

Boulder Ridge PID
Payment Listing
October 1, 2025 - December 31, 2025

<u>Process Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Payment Method</u>	<u>Amount</u>
10/29/2025	All Star Excavating	Capital Outlay	Project Fund Requisition	\$ 368,761.95
10/29/2025	GIDC LLC	Capital Outlay	Project Fund Requisition	225,000.00
10/31/2025	Snow Jensen & Reece	Legal	Developer Paid	3,881.00
11/7/2025	CliftonLarsonAllen	Accounting	Developer Paid	1,429.52
12/2/2025	All Star Excavating	Capital Outlay	Project Fund Requisition	560,692.26
				<u>\$ 1,159,764.73</u>