

Report Criteria:

Summary report.
Invoices with totals above \$0 included.
Only paid invoices included.
Vendor.Vendor Number = 481,10491
[Report].Amount Paid = {>} 0

| Vendor | Vendor Name | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|--------------|------------------------------------|-----------------------------------|--------------|-----------------------|-------------|------------|--------|
| 10491 | | | | | | | |
| 10491 | Bank of Colorado - Mayor Credit | Pelican Lakes - Lunch meeting | 05/09/2019 | 35.37 | 35.37 | 05/17/2019 | |
| 10491 | Bank of Colorado - Mayor Credit | Pelican Lakes - Mayor Lunch | 12/06/2018 | 47.62 | 47.62 | 12/20/2018 | |
| Total 10491: | | | | 82.99 | 82.99 | | |
| 481 | | | | | | | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Police Supplies | 01/02/2019 | 14.01 | 14.01 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Police Supplies | 01/03/2019 | 188.85 | 188.85 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Walmart - Office Supplies | 01/04/2019 | 25.99 | 25.99 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Dog Park Supplies | 01/07/2019 | 217.17 | 217.17 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Murphy's - Gas | 01/07/2019 | 35.89 | 35.89 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Lowes - Office keys | 01/07/2019 | 23.29 | 23.29 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Biaggis - BOT Dinner | 01/08/2019 | 110.00 | 110.00 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Hard Hats | 01/09/2019 | 13.96 | 13.96 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Mountain States - Employer Coun | 01/09/2019 | 2,368.59 | 2,368.59 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Dog Park Supplies | 01/09/2019 | 371.58 | 371.58 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - BOT tablet software | 01/09/2019 | 15.89 | 15.89 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Greeley Tribune - Monthly subscri | 01/10/2019 | 16.47 | 16.47 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Colorado Undergroud - Water leak | 01/10/2019 | 400.00 | 400.00 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | HelloFax - Monthly subscription | 01/13/2019 | 14.98 | 14.98 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Axon Taser - 2 Tasers | 01/15/2019 | 2,926.00 | 2,926.00 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Axon Taser - Taser accessories | 01/15/2019 | 1,104.00 | 1,104.00 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Police cameras | 01/16/2019 | 41.70 | 41.70 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Shebrews - staff meeting | 01/16/2019 | 39.39 | 39.39 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Jimmy Johns - Plan Comm Dinner | 01/16/2019 | 82.55 | 82.55 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Fred Pryor Career - Admin Trainin | 01/16/2019 | 149.00 | 149.00 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Longs Garden Valley - Sympathy | 01/16/2019 | 75.00 | 75.00 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Best Buy - Computer Supplies | 01/16/2019 | 107.53 | 107.53 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Target - Staff/Mayor Lunch | 01/17/2019 | 56.46 | 56.46 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Police cameras | 01/17/2019 | 311.98 | 311.98 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Rocky Mtn Shooter - Ammunition | 01/17/2019 | 26.00 | 26.00 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Hog Wild BBQ - Staff/Mayor lunch | 01/17/2019 | 285.80 | 285.80 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Lowes - Police maintenance | 01/18/2019 | 121.40 | 121.40 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Police cameras | 01/18/2019 | 129.95 | 129.95 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Lowes - Police Supplies | 01/21/2019 | 47.25 | 47.25 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Costco - Town Hall Supplies | 01/22/2019 | 170.76 | 170.76 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Chick Fil A - BOT Dinner | 01/22/2019 | 107.17 | 107.17 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Security cards | 01/24/2019 | 108.57 | 108.57 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Recognition Source - Mayor's Aw | 01/25/2019 | 55.90 | 55.90 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Conoco - Vehicle maintenance | 01/25/2019 | 22.18 | 22.18 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Adobe - Annual licenses | 01/26/2019 | 100.54 | 100.54 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | EB 30 - Tree care workshop | 01/28/2019 | 30.00 | 30.00 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Scheels - Police Uniforms | 01/28/2019 | 149.98 | 149.98 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Jimmy Johns - Tree Board Dinner | 01/28/2019 | 50.05 | 50.05 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Best Buy - Public works supplies | 01/29/2019 | 49.99 | 49.99 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Business Card Factory - Police Pr | 01/29/2019 | 126.90 | 126.90 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Colorado LTAP - Public Works trai | 01/30/2019 | 300.00 | 300.00 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Firehouse Express - Vehicle maint | 01/30/2019 | 14.00 | 14.00 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Michaels - Police Supplies | 01/30/2019 | 4.29 | 4.29 | 02/21/2019 | |

| Vendor | Vendor Name | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|--------|------------------------------------|-------------------------------------|--------------|-----------------------|-------------|------------|--------|
| 481 | Bank of Colorado - Staff Credit Ca | Michaels - Police Supplies | 01/31/2019 | 4.39 | 4.39 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | CML - Annual Conference | 02/04/2019 | 2,135.00 | 2,135.00 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Beaver Run Resort - Lodging for | 02/04/2019 | 1,161.00 | 1,161.00 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Colorado Chapter - Admin Trainin | 02/04/2019 | 185.40 | 185.40 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Palomino Restaurant - Plan Com | 02/05/2019 | 176.00 | 176.00 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | USPS - Postage | 02/05/2019 | .57 | .57 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Staples - Office Supplies | 02/05/2019 | 49.00 | 49.00 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | CML - Mayors Conference | 02/05/2019 | 110.00 | 110.00 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Loaf n Jug - Ice for Wastewater S | 02/06/2019 | 2.59 | 2.59 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Police Supplies | 02/07/2019 | 15.40 | 15.40 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Police Supplies | 02/08/2019 | 65.65 | 65.65 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | American Planning Assoc - Annua | 02/08/2019 | 463.00 | 463.00 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Valvoline - Vehicle Maintenance | 02/11/2019 | 131.66 | 131.66 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Adamson - Police Uniforms | 02/11/2019 | 186.48 | 186.48 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Greeley Tribune - Monthly subscri | 02/11/2019 | 16.47 | 16.47 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Hog Wild BBQ - BOT Dinner | 02/12/2019 | 301.00 | 301.00 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Costco - Town Hall Supplies | 02/12/2019 | 141.87 | 141.87 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Key Hole Locks - Rekey Town Hall | 02/13/2019 | 377.00 | 377.00 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Hello Fax - Monthly fee | 02/13/2019 | 14.98 | 14.98 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Windsor Ace Hardware - Town Hal | 02/19/2019 | 10.64 | 10.64 | 02/21/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - PW Bldg fencing | 02/19/2019 | 179.88 | 179.88 | 03/05/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Jimmy Johns - Plan Comm Dinner | 02/20/2019 | 87.08 | 87.08 | 03/05/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | AAA Garage Door - PW Bldg repa | 02/20/2019 | 250.00 | 250.00 | 03/05/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | United Airlines - APA Conference t | 02/21/2019 | 208.60 | 208.60 | 03/05/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Spradley Barr - Police vehicle rep | 02/22/2019 | 78.98 | 78.98 | 03/05/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Gibs Bagels - Staff Meeting | 02/22/2019 | 48.65 | 48.65 | 03/05/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | US Connect - Police Misc | 02/23/2019 | 1.60 | 1.60 | 03/05/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | USA Snack - Police Misc | 02/24/2019 | 1.75 | 1.75 | 03/05/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - ink for postage meter | 02/25/2019 | 105.93 | 105.93 | 03/05/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Water Supplies | 02/26/2019 | 184.89 | 184.89 | 03/05/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Walmart - Town Hall Supplies | 02/26/2019 | 4.93 | 4.93 | 03/05/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Fuzzy's Taco - BOT Dinner | 02/26/2019 | 201.66 | 201.66 | 03/05/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | NAFCO - Police Supplies | 02/28/2019 | 57.95 | 57.95 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | CMCA - Annual clerk's membershi | 02/28/2019 | 191.00 | 191.00 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Egg and I - Fire Dept meeting | 02/28/2019 | 27.15 | 27.15 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Sewer repairs | 02/28/2019 | 897.60 | 897.60 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Sewer repairs | 02/28/2019 | 601.59 | 601.59 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Town Hall supplies | 03/01/2019 | 39.99 | 39.99 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Colo Motor Vehicle - Police registr | 03/01/2019 | 8.28 | 8.28 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Town Hall supplies | 03/04/2019 | 25.26 | 25.26 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Pelican Joes - Tree Board Dinner | 03/05/2019 | 66.67 | 66.67 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | USPS - Postage | 03/05/2019 | 32.25 | 32.25 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Sewer repairs | 03/05/2019 | 11.98 | 11.98 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Sewer repairs | 03/05/2019 | 50.44 | 50.44 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | KFC - BOT Dinner | 03/05/2019 | 70.19 | 70.19 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Sewer repairs | 03/06/2019 | 10.73 | 10.73 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Walmart - Town Hall Supplies | 03/06/2019 | 17.61 | 17.61 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Costco - Town Hall Supplies | 03/08/2019 | 106.66 | 106.66 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Town Hall supplies | 03/10/2019 | 15.95 | 15.95 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Town Hall supplies | 03/11/2019 | 10.79 | 10.79 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Greeley Tribune - Monthly subscri | 03/11/2019 | 16.47 | 16.47 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Jimmy Johns - Bot Dinner | 03/12/2019 | 96.35 | 96.35 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Police Supplies | 03/12/2019 | 7.20 | 7.20 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Police Supplies | 03/12/2019 | 13.10 | 13.10 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Marriott - Admin Training | 03/12/2019 | 203.08 | 203.08 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Police Supplies | 03/13/2019 | 23.57 | 23.57 | 03/18/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Hello Fax - monthly subscription | 03/14/2019 | 14.98 | 14.98 | 04/02/2019 | |

| Vendor | Vendor Name | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|--------|------------------------------------|------------------------------------|--------------|-----------------------|-------------|------------|--------|
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Sewer repairs | 03/15/2019 | 886.80 | 886.80 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Galls - Police Uniforms | 03/15/2019 | 76.94 | 76.94 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Sewer repairs | 03/15/2019 | 80.52 | 80.52 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Promotions Now - Police Supplies | 03/16/2019 | 95.05 | 95.05 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Adobe - Annual subscription | 03/17/2019 | 3,754.68 | 3,754.68 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Sewer repairs | 03/18/2019 | 226.25 | 226.25 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Sewer repairs | 03/18/2019 | 389.70 | 389.70 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Easter Egg Hunt | 03/18/2019 | 463.49 | 463.49 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Police Supplies | 03/18/2019 | 269.07 | 269.07 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Park Supplies | 03/18/2019 | 160.86 | 160.86 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | BLS - Annual Auto CAD Fee | 03/19/2019 | 390.00 | 390.00 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - 2 way radios | 03/19/2019 | 49.99 | 49.99 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Public Works Suppl | 03/19/2019 | 4.98 | 4.98 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Park Supplies | 03/19/2019 | 239.88 | 239.88 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Public Works Suppl | 03/19/2019 | 27.66 | 27.66 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Town Hall Supplies | 03/19/2019 | 269.71 | 269.71 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Public Works Suppl | 03/20/2019 | 27.66 | 27.66 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Public Works Suppl | 03/20/2019 | 25.39 | 25.39 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | King Soopers - Staff Lunch | 03/20/2019 | 41.03 | 41.03 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Shebrews - Staff Meeting | 03/20/2019 | 41.53 | 41.53 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Pelican Jo's - Plann Comm Dinner | 03/21/2019 | 97.43 | 97.43 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Spradley Barr Ford - Police Repai | 03/21/2019 | 278.85 | 278.85 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Chick Fil A - BOT Dinner | 03/21/2019 | 229.19 | 229.19 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Police Supplies | 03/21/2019 | 886.08 | 886.08 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Town Hall Supplies | 03/22/2019 | 29.73 | 29.73 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Town Hall Maintenance | 03/24/2019 | 25.93 | 25.93 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Quiznos - Tree Board Dinner | 03/25/2019 | 51.00 | 51.00 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Sol De Jalisco - Admin Training lu | 03/26/2019 | 22.65 | 22.65 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Harbor Freight - Park Supplies | 03/26/2019 | 64.50 | 64.50 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Anthony's Pizza - BOT Dinner | 03/26/2019 | 99.53 | 99.53 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Ace Hardware - Public Works Sup | 03/26/2019 | 39.17 | 39.17 | 04/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Tribute Store - Sympathy Arrange | 03/29/2019 | 72.90 | 72.90 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Lowes - Police Supplies | 03/31/2019 | 286.99 | 286.99 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Weld County Garage - Vehicle Ma | 04/01/2019 | 44.22 | 44.22 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Police Supplies | 04/03/2019 | 22.97 | 22.97 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Water Supplies | 04/03/2019 | 5.94 | 5.94 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Park Supplies | 04/03/2019 | 42.66 | 42.66 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Police Supplies | 04/03/2019 | 69.99 | 69.99 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Fuzzy's Tacos - BOT Dinner | 04/03/2019 | 150.00 | 150.00 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - BOT Tablets | 04/03/2019 | 1,158.78 | 1,158.78 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - BOT Supplies | 04/03/2019 | 85.98 | 85.98 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Park Supplies | 04/03/2019 | 122.29 | 122.29 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Ace Hardware - Sewer supplies | 04/03/2019 | 158.84 | 158.84 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Computer supplies | 04/04/2019 | 43.00 | 43.00 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Air BNB - Annual APA conference | 04/04/2019 | 345.15 | 345.15 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Ash trays for Town | 04/05/2019 | 90.36 | 90.36 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Sewer supplies | 04/08/2019 | 15.97 | 15.97 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Vehicle maintenance | 04/09/2019 | 48.93 | 48.93 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Computer Supplies | 04/10/2019 | 43.00 | 43.00 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Sewer supplies | 04/10/2019 | 34.56 | 34.56 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Walmart - BOT supplies | 04/11/2019 | 218.69 | 218.69 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Greeley Tribune - Monthly subscri | 04/11/2019 | 16.47 | 16.47 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Potbelly - BOT Dinner | 04/10/2019 | 95.76 | 95.76 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Sewer supplies | 04/12/2019 | 311.28 | 311.28 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Public works supplies | 04/12/2019 | 88.98 | 88.98 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Walmart - Easter Egg Hunt | 04/12/2019 | 248.92 | 248.92 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Table Top House - Meals, APA con | 04/13/2019 | 18.00 | 18.00 | 05/02/2019 | |

| Vendor | Vendor Name | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|--------|------------------------------------|-------------------------------------|--------------|-----------------------|-------------|------------|--------|
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Park Supplies | 04/14/2019 | 14.21 | 14.21 | 04/15/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Table Top House - Meals, APA con | 04/14/2019 | 20.50 | 20.50 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Hello Fax - Monthly subscription | 04/14/2009 | 14.98 | 14.98 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Air Care Colorado - Emission Test | 04/15/2019 | 25.00 | 25.00 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Bar Agricole - Meals, APA confere | 04/15/2019 | 45.95 | 45.95 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Street Supplies | 04/15/2019 | 226.62 | 226.62 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Colo Motor Vehicle - License Fee | 04/15/2019 | 43.74 | 43.74 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Potbelly Sandwiches - Plann co | 04/17/2019 | 96.15 | 96.15 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Street Supplies | 04/17/2019 | 129.00 | 129.00 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Sewer supplies | 04/17/2019 | 91.09 | 91.09 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | A-Z Safety - Public Works Supplie | 04/18/2019 | 39.90 | 39.90 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Tractor Supply - Park Supplies | 04/18/2019 | 145.16 | 145.16 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | NNA Services - Admin Training | 04/19/2019 | 253.27 | 253.27 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Walmart - Police Supplies | 04/19/2019 | 73.74 | 73.74 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Air Care Colorado - Emission Test | 04/19/2019 | 25.00 | 25.00 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Office supplies | 04/22/2019 | 84.89 | 84.89 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Lil Flower Shop - Staff Appreciatio | 04/22/2019 | 146.96 | 146.96 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Colo Motor Vehicle - License Fee | 04/22/2019 | 4.06 | 4.06 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Office supplies | 04/23/2019 | 38.99 | 38.99 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Asian Pearl - BOT Dinner | 04/23/2019 | 153.86 | 153.86 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Target - Office supplies | 04/23/2019 | 32.28 | 32.28 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Lobby Chairs | 04/24/2019 | 1,057.80 | 1,057.80 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Sewer supplies | 04/24/2019 | 91.07 | 91.07 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Police supplies | 04/26/2019 | 54.49 | 54.49 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Lobby Table | 04/29/2019 | 162.74 | 162.74 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Jimmy Johns - Tree Board Dinner | 04/29/2019 | 67.85 | 67.85 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Police Evidence Ro | 04/29/2019 | 791.48 | 791.48 | 05/02/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Lobby Improvements | 05/01/2019 | 192.74 | 192.74 | 05/17/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Lobby Improvements | 05/02/2019 | 256.00 | 256.00 | 05/17/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | ICC - Admin Training | 05/04/2019 | 209.00 | 209.00 | 05/17/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Office Supplies | 05/05/2019 | 30.99 | 30.99 | 05/17/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Office Supplies | 05/06/2019 | 62.99 | 62.99 | 05/17/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Anthony's Pizza - BOT Dinner | 05/07/2019 | 112.73 | 112.73 | 05/17/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | CMC - Admin training | 05/07/2019 | 35.00 | 35.00 | 05/17/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Fuzzy's Tacos - Police lunch | 05/08/2019 | 40.21 | 40.21 | 05/17/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Sirchie - Police supplies | 05/08/2019 | 242.25 | 242.25 | 05/17/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Police Evidence Ro | 05/09/2019 | 534.55 | 534.55 | 05/17/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Greeley Tribune - Monthly subscri | 05/10/2019 | 16.47 | 16.47 | 05/17/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - Lobby Improvements | 05/12/2019 | 75.00 | 75.00 | 05/17/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Walmart - BOT Dinner | 05/14/2019 | 20.59 | 20.59 | 05/17/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Chick Fil A - BOT Dinner | 05/14/2019 | 169.34 | 169.34 | 05/17/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Hello Fax - Monthly Subscription | 05/14/2019 | 14.98 | 14.98 | 05/17/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Shebrews - Police appreciation da | 05/15/2019 | 60.00 | 60.00 | 05/17/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Wing Shack - Plann Comm Dinner | 05/15/2019 | 107.64 | 107.64 | 05/17/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Chick-Fil-A | 11/19/2018 | 158.45 | 158.45 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | Spradley Barr - Police Car repairs | 11/20/2018 | 455.58 | 455.58 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | Creative Culture - Police badges | 11/20/2018 | 1,694.00 | 1,694.00 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | ISA - Arborist training | 11/22/2018 | 530.95 | 530.95 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | Jimmy Johns - Plan Comm dinner | 11/26/2018 | 51.50 | 51.50 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | Hello Fax - monthly subscription | 11/27/2018 | 17.64 | 17.64 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | American Furniture - Police furnitu | 11/27/2018 | 62.00 | 62.00 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | King Soopers - Holiday Open Hou | 11/29/2018 | 37.52 | 37.52 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | Costco - Holiday Open House | 11/29/2018 | 311.95 | 311.95 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | Walmart - Holiday Open House | 11/30/2018 | 176.58 | 176.58 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | Target - Holiday Open House | 11/30/2018 | 6.42 | 6.42 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | Wing Shack - Holiday Open Hous | 12/01/2018 | 70.32 | 70.32 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | King Soopers - Holiday Open Hou | 12/01/2018 | 41.23 | 41.23 | 12/20/2018 | |

| Vendor | Vendor Name | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---------------|------------------------------------|-------------------------------------|--------------|--------------------|-------------|------------|--------|
| 481 | Bank of Colorado - Staff Credit Ca | King Soopers - Holiday Open Hou | 12/01/2018 | 71.04 | 71.04 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | Walmart - Holiday Open House | 12/01/2018 | 6.98 | 6.98 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | Fuzzy's Taco - BOT Dinner | 12/03/2018 | 315.00 | 315.00 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | Fionas - Staff Lunch | 12/05/2018 | 185.00 | 185.00 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | WPY CCCMA - annual conference | 12/07/2018 | 285.00 | 285.00 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | CCCMA - annual membership | 12/07/2018 | 105.00 | 105.00 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - office supplies | 12/10/2018 | 39.95 | 39.95 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | Lamars Donuts - Police breakfast | 12/11/2018 | 36.58 | 36.58 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | Microsoft - Admin Software | 12/11/2018 | 99.00 | 99.00 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Sewer repairs | 12/13/2018 | 49.23 | 49.23 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - office supplies | 12/15/2018 | 15.29 | 15.29 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | Ace Gillett's - Staff/BOT Holiday D | 12/15/2018 | 2,565.20 | 2,565.20 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | Walmart - Project JOY | 12/16/2018 | 300.76 | 300.76 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | Walmart - Project JOY | 12/16/2018 | 64.52 | 64.52 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | USPS - postge | 12/17/2018 | 3.49 | 3.49 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | Amazon - office supplies | 12/17/2018 | 11.45 | 11.45 | 12/20/2018 | |
| 481 | Bank of Colorado - Staff Credit Ca | Blue 360 Media - Police Handboo | 12/18/2018 | 254.15 | 254.15 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Shebrews - Staff meeting | 12/19/2018 | 45.30 | 45.30 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Anthony's Pizza - Plan Comm Din | 12/19/2018 | 95.15 | 95.15 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Bed Bath Beyond - Project Joy | 12/19/2018 | 137.51 | 137.51 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Target - Project JOY | 12/19/2018 | 18.62 | 18.62 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Walmart - Project JOY | 12/20/2018 | 686.78 | 686.78 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Home Depot - Police Supplies | 12/26/2018 | 4.72 | 4.72 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Chipotle - Police lunch | 12/27/2018 | 14.38 | 14.38 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | FedEx - Overnite police docs | 12/27/2018 | 28.80 | 28.80 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Rocky Mtn Shooter - 3 Shotguns | 12/28/2018 | 1,287.00 | 1,287.00 | 01/16/2019 | |
| 481 | Bank of Colorado - Staff Credit Ca | Colo Assoc of Police Chiefs - Ann | 04/30/2019 | 187.50 | 187.50 | 05/17/2019 | |
| Total 481: | | | | 49,954.58 | 49,954.58 | | |
| Grand Totals: | | | | 50,037.57 | 50,037.57 | | |

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

| Vendor | Vendor Name | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|--------|-------------|-------------|--------------|-----------------------|-------------|-----------|--------|
|--------|-------------|-------------|--------------|-----------------------|-------------|-----------|--------|

Report Criteria:

Summary report.
Invoices with totals above \$0 included.
Only paid invoices included.
Vendor.Vendor Number = 481,10491
[Report].Amount Paid = {>} 0
