Report Criteria:
Detail report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
2605134	ABILA, DANE	01012026	PURCHASE OF GUN	1	01/01/2026	2,690.97	.00	2,690.97	01/08/2026
2606074	ACTIVE NETWORK LLC	11124830	Credit Card Readers	1	12/28/2021	176.00	.00	176.00	01/22/2026
		11149054	Credit Card Readers	1	07/30/2025	1,166.96	.00	1,166.96	01/22/2026
2605757	ADAMS, MIKE & LUCAS,	11072024	UTILITY REFUND - 3225 PHEASANT	1	11/07/2024	60.57	.00	.00	Multiple
		11072024	UTILITY REFUND - 3225 PHEASANT	2	11/07/2024	60.57-			
9921	ADAMSON POLICE PROD	C0129892	ammunition	1	12/30/2025	653.52	.00	653.52	01/08/2026
		C0129892	ammunition	2	12/30/2025	1,304.35	.00	1,304.35	01/08/2026
		INV444700	Uniforms	1	12/16/2025	212.92	.00	212.92	01/08/2026
		INV444702	Uniforms	1	12/16/2025	251.02	.00	251.02	01/08/2026
		INV444707	Uniforms	1	12/16/2025	750.12	.00	750.12	01/08/2026
		INV444769	Uniforms	1	12/17/2025	162.00	.00	162.00	01/08/2026
2605314	ADP SCREENING AND SE	1001424-12-	Backgrounds and MVR's	1	12/29/2025	89.00	.00	89.00	01/08/2026
2606066	AGUIRRE, JERRY	12162025	REFUND GIRLS BASKETBALL FEES	1	12/16/2025	94.50	.00	94.50	01/08/2026
2605584	AIMS COMMUNITY COLL	341	cdl class - Van Pelt, Acosta, See	1	01/08/2026	1,920.00	.00	1,920.00	01/22/2026
		342	cdl class - Van Pelt, Acosta, See	1	01/08/2026	1,920.00	.00	1,920.00	01/22/2026
		343	cdl class - Van Pelt, Acosta, See	1	01/08/2026	1,920.00	.00	1,920.00	01/22/2026
2605238	AIR CARE COLORADO	CO-1225009	Emissions testing	1	12/31/2025	25.00	.00	25.00	01/22/2026
2603107	ALL AROUND ELECTRIC	C1639	2026 repair exposed wires on park lig	1	01/15/2026	1,210.00	.00	1,210.00	01/22/2026
2604330	ALL COPY PRODUCTS IN	41042984	Copy/Print services, supplies, and mai	1	01/15/2026	3,758.46	.00	3,758.46	01/22/2026
2605150	ARTAIC GROUP LLC	4783	City advertised RRF for Owner's Rep	1	12/31/2025	8,754.20	.00	8,754.20	01/22/2026
253	ATMOS ENERGY	01152026	2025 Utilities	1	01/15/2026	10,869.96	.00	10,869.96	01/22/2026
		01152026	2025 Utilities	2	01/15/2026	505.94	.00	505.94	01/22/2026
		01152026	2025 Utilities	3	01/15/2026	6,170.69	.00	6,170.69	01/22/2026
2606009	AUTOPLEX RESTYLING	3046875	Flat bed upfit	1	12/22/2025	6,617.99	.00	6,617.99	01/08/2026
		3047474	Upfitting for New water truck	1	12/22/2025	4,562.49	.00	4,562.49	01/08/2026
2604024	AWARD ALLIANCE LLC	74522	Signs for Building/Court	1	06/10/2025	463.50	.00	463.50	01/08/2026
2605444	BACKGROUND INVESTIG	INV-86276	Coaching Background Checks	1	12/30/2025	357.78	.00	357.78	01/22/2026
		INV-86589	Coaching Background Checks	1	12/30/2025	48.48	.00	48.48	01/22/2026
2605264	BARLEEN, JUSTIN	01012026	PURCHASE OF GUN	1	01/01/2026	1,500.00	.00	1,500.00	01/08/2026
2605804	BARRERA, MATTHEW	01212025	UTILITY REFUND - 1522 39TH ST	1	01/21/2025	50.00	.00	.00	Multiple
		01212025	UTILITY REFUND - 1522 39TH ST	2	01/21/2025	50.00-			
2603992	BEARCOM	5977061	Tahoe 49 and 50 equipment	1	11/25/2025	32,795.00	.00	32,795.00	01/08/2026
		5977062	Tahoe 49 and 50 equipment	1	11/25/2025	32,795.00	.00	32,795.00	01/08/2026
2604996	BLINDSHINE	25482	2 Draper Roller Shades Banquet Roo	1	12/23/2025	3,840.00	.00	3,840.00	01/08/2026
2603787	BLUE 360 MEDIA LLC	IN251227638	Colorado Peace Officer Handbook	1	12/23/2025	447.53	.00	447.53	01/08/2026
2605645	BODROGI, IAN	01012026	PURCHASE OF GUN	1	01/01/2026	2,699.99	.00	2,699.99	01/08/2026
2605775	BOWERS, JAKOB	11072024	RESTITUTION - GRIEGO #44267	1	11/07/2024	40.00	.00	.00	Multiple
		11072024	RESTITUTION - GRIEGO #44267	2	11/07/2024	40.00-			
2605543	BURNT MOUNTAIN SERV	12312025	23rd Ave/Anchor Dr Asphalt Patching	1	12/31/2025	4,311.86	.00	4,311.86	01/08/2026
		7864	CDBG ADA Ramp Replacement ($18	1	12/26/2025	9,955.00	.00	9,955.00	01/08/2026
208	CASELLE, INC.	INV-13976	Caselle payments	1	12/04/2025	35,469.28	.00	35,469.28	01/08/2026
2604903	CDI	65323	Laserfiche licensing	1	11/03/2025	11,097.33	.00	11,097.33	01/08/2026
2603141	CENTURYLINK	01102026	For remaining 6 analog lines.	1	01/10/2026	168.26	.00	168.26	01/22/2026
		01102026A	For remaining 6 analog lines.	1	01/10/2026	260.80	.00	260.80	01/22/2026
		12102025	6 analog alarm lines	1	12/10/2025	166.38	.00	166.38	01/08/2026
		12102025A	6 analog alarm lines	1	12/10/2025	257.84	.00	257.84	01/08/2026
293	CITY OF GREELEY	1493099	2026 Annual GET Transit Services	1	12/22/2025	258,070.00	.00	258,070.00	01/22/2026
2606067	CODE 3 ASSOCIATES	EVENT-7130	Animal services training	1	12/12/2025	565.00	.00	565.00	01/08/2026
2605357	CODE 4 SECURITY SERV	2025-2645	2025 Contract for Municipal Court Sec	1	12/23/2025	384.00	.00	384.00	01/08/2026
		2026-0083	Court Hearing Security	1	01/13/2026	384.00	.00	384.00	01/22/2026
2604312	COLO INTERGOVERNME	INV1003303	2026 Property & Casualty Insurance C	1	01/06/2026	5,687.00	.00	5,687.00	01/08/2026
		INV1003392	2026 Property & Casualty Insurance C	1	01/07/2026	10,250.00	.00	10,250.00	01/08/2026
666	COLONIAL LIFE	7610108120	DEC 2025 INSURANCE PREMIUMS	1	12/05/2025	438.26	.00	438.26	01/08/2026
575	COLORADO ANALYTICAL	251202057	2025 Testing Services	1	12/11/2025	308.00	.00	308.00	01/08/2026

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		251216079	2025 Testing Services	1	12/30/2025	868.00	.00	868.00	01/08/2026
9	COLORADO MUNICIPAL L	11032025	Annual membership for Colorado Mun	1	11/03/2025	7,141.00	.00	7,141.00	01/22/2026
2605806	CONTRERAS, ROLANDO	01212025	UTILITY REFUND - 3402 MARIGOLD	1	01/21/2025	42.55	.00	.00	Multiple
		01212025	UTILITY REFUND - 3402 MARIGOLD	2	01/21/2025	42.55-			
2605812	CORE & MAIN LP	Y119163	FIRE HYDRANT REPLACEMENT PA	1	12/11/2025	12,569.18	.00	12,569.18	01/08/2026
		Y257801	FIRE HYDRANT REPLACEMENT PA	1	12/16/2025	5,732.54	.00	5,732.54	01/08/2026
		Y267807	FIRE HYDRANT REPLACEMENT PA	1	12/26/2025	3,865.25	.00	3,865.25	01/22/2026
		Y298704	Meter's	1	12/26/2025	1,450.00	.00	1,450.00	01/22/2026
2605663	CPS DISTRIBUTORS	24458730-00	2025 irrigation parts	1	12/15/2025	26.60	.00	26.60	01/22/2026
		24621008-00	2026 irrigation parts	1	01/05/2026	509.56	.00	509.56	01/22/2026
		24639343-00	2026 irrigation tools	1	01/06/2026	813.79	.00	813.79	01/22/2026
		24639644-00	2026 irrigation parts	1	01/06/2026	93.09	.00	93.09	01/22/2026
		24691605-00	2026 irrigation parts	1	01/09/2026	297.04	.00	297.04	01/22/2026
379	D & B LOCKWORKS	20251792	Re-Key Locks/repairs	1	11/19/2025	24.00	.00	24.00	01/22/2026
2605270	D2C ARCHITECTS INC	202224-024	Architectural services for new police fa	1	12/23/2025	26,090.07	.00	26,090.07	01/22/2026
611	DICTOGUARD	111707	Annual Fire Alarm Monitoring	1	01/07/2026	456.00	.00	456.00	01/22/2026
		111734	Annual Fire Alarm Monitoring RLCC	1	01/07/2026	285.00	.00	285.00	01/22/2026
		111750	2026 Fire alarm monitoring	1	01/07/2026	319.20	.00	319.20	01/22/2026
2603049	DITESCO LLC	74099	WWTP Expansion Design	1	09/15/2025	3,330.00	.00	3,330.00	01/08/2026
		75139	WWTP Expansion Design	1	10/21/2025	4,611.90	.00	4,611.90	01/08/2026
		76090	WWTP Expansion Design	1	11/11/2025	3,486.90	.00	3,486.90	01/08/2026
		77184	WWTP Expansion Design	1	12/12/2025	2,465.00	.00	2,465.00	01/08/2026
2604304	DRISCOLL, DAVID	01012026	PURCHASE OF GUN	1	01/01/2026	1,800.00	.00	1,800.00	01/08/2026
2604049	ECKSTINE ELECTRIC CO	2025-4-6822	repairing broken park lighting at City P	1	10/09/2025	3,864.86	.00	3,864.86	01/22/2026
		2025-4-6884	Replace two wall packs light fixtures R	1	12/23/2025	646.58	.00	646.58	01/08/2026
		2026-1-6893	Electrical Repairs RLCC	1	01/13/2026	342.65	.00	342.65	01/22/2026
		2026-1-6894	Electrical Repairs ECC	1	01/13/2026	491.81	.00	491.81	01/22/2026
2604148	EDIGER, JACOB TODD	01012026	PURCHASE OF GUN	1	01/01/2026	1,500.00	.00	1,500.00	01/08/2026
9300	EMPLOYERS COUNCIL	1002588675	Employment Law Poster Update Servi	1	11/21/2025	540.00	.00	540.00	01/22/2026
		574111	HR Membership	1	12/05/2025	8,350.00	.00	8,350.00	01/08/2026
2605298	ENVIRONMENTAL DESIG	CD50622455	Snow Removal RLCC	1	12/16/2025	2,029.29	.00	2,029.29	01/08/2026
1602	ERGOMED INC	11307642	Physicals, Drug Screens, Fit-For-Duty	1	01/02/2026	840.00	.00	840.00	01/22/2026
9524	ESRI, INC.	900151400	ArcGIS Enterprise Suite	1	12/08/2025	28,400.00	.00	28,400.00	01/08/2026
2602831	EVANS FIRE PROTECTIO	EFPD25-148	2026 Fire Protection Svc	1	01/13/2026	50,000.00	.00	50,000.00	01/22/2026
2605946	EVANS, WAYLON	01012026	PURCHASE OF GUN	1	01/01/2026	1,900.00	.00	1,900.00	01/08/2026
2605881	FCI CONSTRUCTORS IN	5	GMGC for the new police station	1	12/31/2025	1,628,137.	.00	1,628,137.	01/22/2026
2602210	FIDELITY SECURITY LIFE	167148188	JAN 2026 INSURANCE PREMIUM	1	12/22/2025	1,252.40	.00	1,252.40	01/08/2026
2604934	FRONT RANGE COMPLIA	12917	DOT Compliance	1	12/31/2025	1,351.50	.00	1,351.50	01/08/2026
		12937	DOT Compliance	1	12/04/2025	2,100.00	.00	2,100.00	01/08/2026
		13015	DOT Compliance	1	12/31/2025	320.20	.00	320.20	01/08/2026
2606011	FUELMAN	NP69790793	DEC 2025 FUEL PURCHASES	1	01/05/2026	9,661.81	.00	9,661.81	01/08/2026
2605844	GREELEY FURNACE CO	105955231	repairing park bathroom hvac at River	1	10/16/2025	455.00	.00	455.00	01/22/2026
		105965855	furnace repair in parks shop	1	10/16/2025	583.35	.00	583.35	01/22/2026
2605575	GREELEY LOCK AND KE	10146	Electronic Badge Reader lock repairs/	1	12/03/2025	300.00	.00	300.00	01/08/2026
		43320	2025 adjust 2 exterior doors	1	09/16/2025	213.00	.00	213.00	01/22/2026
		43561	2025 exterior door seals	1	09/25/2025	113.08	.00	113.08	01/22/2026
		43786	2025 repairing broken exterior doors (	1	10/06/2025	4,028.43	.00	4,028.43	01/22/2026
		44234	2025 door code programming	1	11/20/2025	328.00	.00	328.00	01/22/2026
2601573	HARCROS CHEMICALS I	101026580	2025 Alum	1	12/20/2025	8,103.96	.00	8,103.96	01/08/2026
792	HD SUPPLY INC	9244185101	RLCC Custodial Supplies	1	12/19/2025	261.80	.00	261.80	01/08/2026
		9244701056	Janitorial supplies	1	01/09/2026	518.50	.00	518.50	01/22/2026
2603936	HEALTHCHECK 360	HC51524	Wellness Program Portal and Service	1	10/08/2025	664.02	.00	664.02	01/08/2026
		HC51990	Wellness Program Portal and Services	1	11/14/2025	1,360.27	.00	1,360.27	01/08/2026
		HC52428	Wellness Program Portal and Services	1	12/17/2025	326.66	.00	326.66	01/08/2026
		HC52428	Wellness Program Portal and Service	2	12/17/2025	391.87	.00	391.87	01/08/2026
142	HILL & ROBBINS, P.C.	4107	Water Legal Services	1	12/31/2025	92.00	.00	92.00	01/22/2026
2606035	ICONERGY CEG LLC	3103258	Commissioning for the New PD	1	12/19/2025	2,402.80	.00	2,402.80	01/08/2026

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2601435	INSIGHT PUBLIC SECTO	1101351111	Adobe Licensing, Microsoft 365, Serv	1	01/09/2026	42,661.16	.00	42,661.16	01/22/2026
2606069	JANE ROSE REPORTING	337846	Transcription of 11.03.2025 Council M	1	12/29/2025	300.00	.00	300.00	01/08/2026
2604457	JAYNE PRODUCTS INC	29651	Struvite Remover	1	12/26/2025	3,270.00	.00	3,270.00	01/08/2026
2605864	KIMLEY-HORN AND ASS	296203003-1	42nd St Non-potable Waterline Repair	1	12/31/2025	44,072.61	.00	44,072.61	01/22/2026
		33938649	49th Street Culvert Emergency Replac	1	10/31/2025	5,625.00	.00	5,625.00	01/22/2026
		33938649	25% of $84,689 for 49th Street Culvert	2	10/31/2025	1,875.00	.00	1,875.00	01/22/2026
2602715	KROB LAW OFFICE, LLC	1346	2025 Legal Services	1	01/06/2026	574.50	.00	574.50	01/08/2026
		1346	2025 Legal Services	2	01/06/2026	312.00	.00	312.00	01/08/2026
2602773	LANDMARK INFRASTRU	12232025	2026 Water Meter Radio Tower Rental	1	12/23/2025	2,177.43	.00	2,177.43	01/08/2026
2605226	LANGUAGE LINE SOLUTI	11803796	interpreter services	1	12/31/2025	266.79	.00	266.79	01/08/2026
		11803796	interpreter services	2	12/31/2025	872.66	.00	872.66	01/08/2026
2606071	LEIKER, DAULTON	01012026	PURCHASE OF GUN	1	01/01/2026	825.00	.00	825.00	01/08/2026
2603371	LONG BUILDING TECHN	SCPAY00123	HVAC Maintenance Agreement	1	01/05/2026	5,898.00	.00	5,898.00	01/22/2026
		SRVCE0021	Boiler repair #2	1	12/12/2025	2,186.99	.00	2,186.99	01/08/2026
963	LUMIN8 TRANSPORTATI	12047	2025 traffic signal maintenance	1	10/31/2025	2,012.04	.00	2,012.04	01/22/2026
		12343	2025 traffic signal maintenance	1	11/30/2025	2,752.04	.00	2,752.04	01/22/2026
		12567	2025 traffic signal maintenance	1	12/31/2025	2,012.04	.00	2,012.04	01/22/2026
2605724	MARQUEZ, ALVARO & SH	08132024	UTILITY REFUND - 3019 LAKESIDE	1	08/13/2024	77.67	.00	.00	Multiple
		08132024	UTILITY REFUND - 3019 LAKESIDE	2	08/13/2024	77.67-			
2602628	MARTIN MARIETTA MATE	8	Major Roads Project - 17th Ave, 23rd	1	12/01/2025	367,196.64	.00	367,196.64	01/08/2026
2603513	MARTIN, BRANDON	01012026	PURCHASE OF GUN	1	01/01/2026	1,500.00	.00	1,500.00	01/08/2026
1257	MCCLATCHEY, TERESA	01052026	REIMB FOR CHRISTMAS PARTY AN	1	01/05/2026	1,436.97	.00	1,436.97	01/08/2026
2605585	MCGONIGAL, MAIRA	5	Event decorations	1	12/15/2025	250.00	.00	250.00	01/08/2026
2606034	MILE HIGH ACCESSIBILIT	1185	ADA Transition Plan	1	12/29/2025	3,990.00	.00	3,990.00	01/08/2026
2604681	MILE HIGH SHOOTING A	INV72509	ammunition	1	12/30/2025	2,496.00	.00	2,496.00	01/08/2026
		INV72509	ammunition	2	12/30/2025	912.00	.00	912.00	01/08/2026
2605862	MOORE, MEGAN	12312025	REIMBURSE FOR DUTY SHOES	1	12/31/2025	150.00	.00	150.00	01/08/2026
2605423	MOSER FUNERAL AND C	01062026	RESTITUTION FROM MUASAU #049	1	01/06/2026	252.00	.00	252.00	01/08/2026
2604852	MR. J'S CLEANING SERVI	2106	Cusdodial Services for Parks,Fleet,Fir	1	01/05/2026	625.00	.00	625.00	01/08/2026
		2107	Cusdodial Services for Parks,Fleet,Fir	1	01/05/2026	500.00	.00	500.00	01/08/2026
		2108	Cusdodial Services for Parks,Fleet,Fir	1	01/05/2026	2,200.00	.00	2,200.00	01/08/2026
2605392	MUNI-LINK LLC	2636	2026 Utility Billing Support	1	12/12/2025	1,429.25	.00	1,429.25	01/08/2026
		2636	2026 Utility Billing Support	2	12/12/2025	1,079.13	.00	1,079.13	01/08/2026
		2636	2026 Utility Billing Support	3	12/12/2025	203.97	.00	203.97	01/08/2026
		2636	2026 Utility Billing Support	4	12/12/2025	203.97	.00	203.97	01/08/2026
		3151	2026 Utility Billing Support	1	01/09/2026	1,429.25	.00	1,429.25	01/22/2026
		3151	2026 Utility Billing Support	2	01/09/2026	1,079.13	.00	1,079.13	01/22/2026
		3151	2026 Utility Billing Support	3	01/09/2026	203.97	.00	203.97	01/22/2026
		3151	2026 Utility Billing Support	4	01/09/2026	203.97	.00	203.97	01/22/2026
2603571	NAPA AUTO PARTS	955165	Parts and vehicle supplies	1	01/08/2026	6.94	.00	6.94	01/22/2026
		955975	Parts and vehicle supplies	1	01/14/2026	214.70	.00	214.70	01/22/2026
		956118	Parts and vehicle supplies	1	01/14/2026	816.70	.00	816.70	01/22/2026
		956202	Parts and vehicle supplies	1	01/15/2026	840.17	.00	840.17	01/22/2026
		956449	Parts and vehicle supplies	1	01/16/2026	49.06	.00	49.06	01/22/2026
1271	NATHAN, DUMM & MAYE	7420020	Legal Services	1	01/06/2026	192.50	.00	192.50	01/08/2026
2605275	NEOGOV	INV-150937	2026 Annual Subscription	1	12/16/2025	1,288.41	.00	1,288.41	01/08/2026
9623	NOCO ENGINEERING IN	3054	2025 Water Resources Engineering S	1	01/02/2026	2,541.00	.00	2,541.00	01/08/2026
2605482	NOCO HUMANE	12222025	RESTITUTION FROM WATERS #054	1	12/22/2025	25.00	.00	25.00	01/08/2026
2604964	NOLTE, BRENNEN	01012026	PURCHASE OF GUN	1	01/01/2026	550.00	.00	550.00	01/08/2026
2605287	NORFIELD DEVELOPME	3368	2026 LOGiX Locator Service	1	01/14/2026	2,139.00	.00	2,139.00	01/22/2026
2603110	NORTH FRONT RANGE	202631	2026 Membership Dues	1	01/09/2026	3,472.88	.00	3,472.88	01/22/2026
933	NORTHERN VALLEY ATH	706	NVAA League Fees	1	01/13/2026	5,355.00	.00	5,355.00	01/22/2026
2605114	PARK PLACE TECHNOLO	985583-2	Warranty for Servers, NAS, and Switc	1	01/06/2026	2,095.56	.00	2,095.56	01/08/2026
498	PETS OF NORTHERN CO	528720	animal care services	1	11/30/2025	100.00	.00	100.00	01/08/2026
		528720	animal care services	2	11/30/2025	550.00	.00	550.00	01/08/2026
220	PINNACOL ASSURANCE	INV-2234697	2026 Workers Compensation Premiu	1	12/09/2025	290,015.00	.00	290,015.00	01/08/2026
		INV-2244114	2026 Workers Compensation Premiu	1	12/17/2025	3,126.33	.00	3,126.33	01/08/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
11721	POSTAL PROS	14791	Utility billing mailing and printing	1	12/29/2025	3,251.23	.00	3,251.23	01/08/2026
		14796	Utility Billing monthly mailings	1	12/29/2025	550.33	.00	550.33	01/08/2026
		14796	Utility Billing monthly mailing and printi	2	12/29/2025	199.26	.00	199.26	01/08/2026
		14796	Utility Billing monthly mailing and printi	3	12/29/2025	113.87	.00	113.87	01/08/2026
		14796	Utility Billing monthly mailing and printi	4	12/29/2025	85.39	.00	85.39	01/08/2026
		14796	Utility Billing monthly mailing and printi	5	12/29/2025	1,662.25	.00	1,662.25	01/08/2026
		14796	Utility Billing monthly mailing and printi	6	12/29/2025	601.85	.00	601.85	01/08/2026
		14796	Utility Billing monthly mailing and printi	7	12/29/2025	343.92	.00	343.92	01/08/2026
		14796	Utility Billing monthly mailing and printi	8	12/29/2025	257.94	.00	257.94	01/08/2026
		14854	Utility Billing Monthly mailing and printi	1	01/14/2026	70.35	.00	70.35	01/22/2026
		14854	Utility Billing monthly mailing and printi	2	01/14/2026	25.47	.00	25.47	01/22/2026
		14854	Utility Billing monthly mailing and printi	3	01/14/2026	14.56	.00	14.56	01/22/2026
		14854	Utility Billing monthly mailing and printi	4	01/14/2026	10.92	.00	10.92	01/22/2026
		14854	Utility Billing monthly mailing and printi	5	01/14/2026	229.78	.00	229.78	01/22/2026
		14854	Utility Billing monthly mailing and printi	6	01/14/2026	83.19	.00	83.19	01/22/2026
		14854	Utility Billing monthly mailing and printi	7	01/14/2026	47.54	.00	47.54	01/22/2026
		14854	Utility Billing monthly mailing and printi	8	01/14/2026	35.65	.00	35.65	01/22/2026
		14856	Utility Billing monthly mailings	1	01/14/2026	2,217.15	.00	2,217.15	01/22/2026
		14856	Utility Billing monthly mailing and printi	2	01/14/2026	802.71	.00	802.71	01/22/2026
		14856	Utility Billing monthly mailing and printi	3	01/14/2026	458.87	.00	458.87	01/22/2026
		14856	Utility Billing monthly mailing and printi	4	01/14/2026	344.15	.00	344.15	01/22/2026
		14856	Utility Billing monthly mailing and printi	5	01/14/2026	1,466.58	.00	1,466.58	01/22/2026
		14856	Utility Billing monthly mailing and printi	6	01/14/2026	530.96	.00	530.96	01/22/2026
		14856	Utility Billing monthly mailing and printi	7	01/14/2026	303.43	.00	303.43	01/22/2026
		14856	Utility Billing monthly mailing and printi	8	01/14/2026	227.54	.00	227.54	01/22/2026
602	POUDRE VALLEY RURAL	01132026	2025 Utilities	1	01/13/2026	1,260.27	.00	1,260.27	01/22/2026
2604472	PRAIRIE MOUNTAIN MED	439687	Blanket PO for Publications in the Gre	1	12/31/2025	36.96	.00	36.96	01/22/2026
2603269	ROCKSOL CONSULTING	519264	37th Street Design Contract	1	07/24/2025	1,862.50	.00	1,862.50	01/22/2026
		519437	37th Street Design Contract	1	08/20/2025	2,069.50	.00	2,069.50	01/22/2026
		519592	37th Street Design Contract	1	09/15/2025	736.50	.00	736.50	01/22/2026
		519777	37th Street Design Contract	1	10/17/2025	816.00	.00	816.00	01/22/2026
		519961	37th Street Design Contract	1	11/14/2025	6,706.50	.00	6,706.50	01/22/2026
		520161	Major Road Projects- CM Services	1	12/24/2025	5,394.36	.00	5,394.36	01/22/2026
2605770	ROSS, CHRISTOPHER	11072024	UTILITY REFUND - 2734 MONTEGO	1	11/07/2024	47.13	.00	.00	Multiple
		11072024	UTILITY REFUND - 2734 MONTEGO	2	11/07/2024	47.13-			
2602447	RSBF EVANS I LLC	46022	2025 Utilities	1	01/06/2026	1,343.17	.00	1,343.17	01/08/2026
		46022	2025 Utilities	2	01/06/2026	426.26	.00	426.26	01/08/2026
		46022	2025 Utilities	3	01/06/2026	232.77	.00	232.77	01/08/2026
		46022WWTF	2025 Utilities	1	01/06/2026	1,287.38	.00	1,287.38	01/08/2026
2603359	Schissler, Jason	01012026	PURCHASE OF GUN	1	01/01/2026	600.00	.00	600.00	01/08/2026
2606070	SENA, RYAN	01012026	PURCHASE OF GUN	1	01/01/2026	1,500.00	.00	1,500.00	01/08/2026
597	SENDAS COMMUNICATI	EMC0126	2026 Contract for Spanish Interpreter	1	01/15/2026	123.75	.00	123.75	01/22/2026
2604111	SHRED-IT	8013096915	Shredding services	1	12/31/2025	29.00	.00	29.00	01/08/2026
		8013096915	Shredding Services	2	12/31/2025	30.00	.00	30.00	01/08/2026
		8013096915	Shredding Services	3	12/31/2025	26.00	.00	26.00	01/08/2026
2605797	SOUTHERN TIRE MART	5300034655	Tires and tire repairs	1	01/08/2026	631.88	.00	631.88	01/22/2026
11901	STANDARD INSURANCE	12172025	JAN 2026 INSURANCE PREMIUM	1	12/17/2025	4,638.18	.00	4,638.18	01/08/2026
858	STEWART, MICHAEL D.	01062026	2026 Municipal Judge Services	1	01/06/2026	3,819.17	.00	3,819.17	01/08/2026
2606014	STREET SMART RENTAL	1817190	Traffic attenuator trailer	1	12/31/2025	34,435.00	.00	34,435.00	01/22/2026
2604810	TERRACON CONSULTAN	TP89230	Major Roads Project: Asphalt and Con	1	11/08/2025	1,090.00	.00	1,090.00	01/22/2026
		TQ00754	3rd Party testing for new PD - Receive	1	12/15/2025	41,052.50	.00	41,052.50	01/08/2026
		TQ00754	3rd Party testing for new PD - Receive	2	12/15/2025	41,052.50-	.00	41,052.50-	01/08/2026
		TQ00754	3rd Party testing for new PD - Receive	3	12/15/2025	4,132.50	.00	4,132.50	01/08/2026
2603261	THE GREELEY GOPHER	34965	2025 Armored Car Service	1	01/02/2026	196.00	.00	196.00	01/22/2026
2606064	THREATLOCKER INC	INV-153639	Endpoint security platform	1	12/31/2025	24,000.00	.00	24,000.00	01/08/2026
2605306	T-MOBILE USA INC	12202025	Wireless Services, Dialpad, Geotab Fl	1	12/20/2025	8,431.72	.00	8,431.72	01/08/2026
		12202025A	Wireless Services, Dialpad, Geotab Fl	1	12/20/2025	2,052.32	.00	2,052.32	01/08/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Issue Date
		12202025B	Wireless Services, Dialpad, Geotab Fl	1	12/20/2025	369.60	.00	369.60	01/08/2026
2602131	TRAHAN, JONATHAN	01012026	PURCHASE OF GUN	1	01/01/2026	1,000.00	.00	1,000.00	01/08/2026
1109	TRANE	315833633	HVAC Repairs ECC	1	12/17/2025	957.00	.00	957.00	01/22/2026
		315839411	HVAC Repairs ECC	1	12/23/2025	5,198.00	.00	5,198.00	01/22/2026
		315839450	HVAC Repairs ECC	1	12/23/2025	599.00	.00	599.00	01/22/2026
2604388	TREATMENT TECHNOLO	196394	2025 Bleach	1	12/11/2025	1,633.00	.00	1,633.00	01/08/2026
		196394	2025 Bleach	2	12/11/2025	440.40	.00	440.40	01/08/2026
2602724	TROUDT PLUMBING & H	11315	Prairie View Park Backflow Assembly	1	12/27/2025	3,509.00	.00	3,509.00	01/08/2026
1209	UNCC	225120529	2025 Utility Locates	1	12/31/2025	157.23	.00	157.23	01/08/2026
		225120529	2025 Utility Locates	2	12/31/2025	157.23	.00	157.23	01/08/2026
		225120529	2025 Utility Locates	3	12/31/2025	157.23	.00	157.23	01/08/2026
2605945	UNITED RENTALS (NORT	257387851-0	Water trailer for streets and parks	1	01/14/2026	3,375.00	.00	3,375.00	01/22/2026
		257387851-0	Water trailer for parks and streets	2	01/14/2026	3,375.00	.00	3,375.00	01/22/2026
2604870	VALLEY FIRE EXTINGUIS	171055	Fire Extingusher Inspections/Maintena	1	01/08/2026	210.00	.00	210.00	01/22/2026
2605690	VERO FIBER	307560	Fiber internet for the City	1	12/28/2025	3,140.00	.00	3,140.00	01/08/2026
2604139	VOLZ, RACHEL	01062026	TRAVEL REIMB - ANIMAL CONTROL	1	01/06/2026	95.00	.00	95.00	01/08/2026
2605673	WALKER, CAITLYN	01012026	TRAVEL REIMB - INTERVIEW & INT	1	01/01/2026	78.00	.00	78.00	01/08/2026
1190	WARDLAW, ROB	01012026	PURCHASE OF GUN	1	01/01/2026	1,200.00	.00	1,200.00	01/08/2026
2603766	WASH INDUSTRIES INC	4706	car wash	1	01/01/2026	134.40	.00	134.40	01/08/2026
		4706	car wash	2	01/01/2026	135.20	.00	135.20	01/08/2026
725	WASTE MANAGEMENT O	5491972-253	2025 Refuse	1	01/02/2026	26,727.70	.00	26,727.70	01/22/2026
		66760-2514-	2026 Refuse Collection	1	01/04/2026	94,455.39	.00	94,455.39	01/22/2026
465	WELD COUNTY GARAGE	W6525933	Repairs	1	01/19/2026	200.00	.00	200.00	01/22/2026
2604257	WELD COUNTY YOUTH C	01052026	Fixture Replacement Program	1	01/05/2026	5,000.00	.00	5,000.00	01/08/2026
387	WELD DEPT OF PUBLIC	E250535	Water testing for State compliance	1	12/18/2025	1,035.00	.00	1,035.00	01/08/2026
2604150	WILSON & COMPANY INC	139363	Design plans for east side storm drain	1	08/01/2025	3,394.69	.00	3,394.69	01/08/2026
		139363	Design plans for east side storm drain	2	08/01/2025	39.31	.00	39.31	01/08/2026
		140103	Design plans for east side storm drain	1	08/21/2025	1,864.98	.00	1,864.98	01/08/2026
		141449	Design plans for east side storm drain	1	09/26/2025	1,201.00	.00	1,201.00	01/08/2026
1306	XCEL ENERGY	959416423	2025 Utilities	1	01/02/2026	70,502.42	.00	70,502.42	01/22/2026
2605545	Z SUBLIME PRINTING	20260181	Name Plates, holders, name tags Han	1	01/09/2026	116.48	.00	116.48	01/22/2026
		20260181	Name Plates, holders, name tags, Erd	2	01/09/2026	30.24	.00	30.24	01/22/2026
		20260181	Name Plates, holders, name tags, Tiw	3	01/09/2026	30.24	.00	30.24	01/22/2026
		20260181	Name Plates, holders, name tags, Sto	4	01/09/2026	30.24	.00	30.24	01/22/2026
	Grand Totals:					3,477,414.	.00	3,477,414.	

Report Criteria:

Detail report type printed