

Jun-18

Vendor Name	Check Register Amount
Administrative Salaries	\$3,932.23
Advanced Urgent Care and Occ Med	\$70.00
Agfinity, Inc	\$447.49
Amazon	\$65.97
Amazon	\$69.90
Amazon	\$99.46
Amazon	\$85.01
Amazon	\$99.98
Amazon	\$115.24
Amazon	\$434.46
Amazon	\$85.75
Amazon	\$79.31
Amazon	\$23.95
Amazon	\$36.85
Amazon	\$51.49
Amazon	\$72.41
Amazon	\$254.65
Amazon	\$104.75
Amazon	\$63.15
Amazon	\$439.08
Atmos Energy	\$60.63
CAMCA	\$42.00
Cash	\$71.16
Century Link	\$410.67
Christina Fernandez	\$29.06
CIRSA	\$175.44
Colorado Municipal Clerks Association	\$775.00
Colorado Water Conservation Board	\$73,951.00
Elected Officials Salaries	\$1,284.87
Farm & Home Lumber	\$182.67
Fureverdog Rescue & Boarding	\$150.00
Grassroots, Inc.	\$2,160.00
Gray Brothers Trash Service	\$56.00
Great Copier Service Inc.	\$391.84
Innovative SCADA	\$703.60
IRS	\$1,557.30
IRS	\$214.20
IRS	\$1,406.15
IRS	\$1,752.09
J&L Pipeline Contractrs, Inc	\$15,670.00
Keene Market	\$24.19
Light, Kelly, P.C.	\$5,671.05
Mid-West Companies	\$366.19
Morgan County Rural Electric Assoc	\$1,060.16
OCPO	\$60.00

Office Depot Business Credit	\$365.81
Pinnacol	\$961.00
Public Works Director Salary	\$4,136.21
Public Works Salaries	\$8,514.95
Ramey Environmental Compliance, Inc.	\$1,452.96
Ramey Environmental Compliance, Inc.	\$403.20
Ries Electric, Inc.	\$80.00
Roo Jumps	\$182.50
Secretary of State	\$10.00
Simplifile LC	\$110.00
Sprint	\$234.43
Straight Line Sawcutting, Inc.	\$22,265.00
Telesto Solutions, Inc.	\$7,147.80
Telesto Solutions, Inc.	\$5,872.50
The GreeleyTribune	\$47.08
The GreeleyTribune	\$82.72
Tim's Car Clinic	\$20.00
Todd Hodges Design, LLC	\$809.99
Todd Hodges Design, LLC	\$3,520.74
Town Clerk Salary	\$4,627.78
Town Manager/Tresurer Salary	\$4,801.66
Treatment Technology	\$1,114.30
TruDiligence, LLC	\$83.00
United Power, Inc.	\$237.03
United Systems Technology, Inc.	\$6.80
United Systems Technology, Inc.	\$574.38
Weld County Clerk & Recorder	\$72.00
Total	\$182,590.24