

**Expenditures**

Fil Archuleta - Mayor	\$	1,237.49
Gary Sorensen - Trustee	\$	480.57
Sam Parsons - Trustee	\$	377.97
Tim Costello - Trustee	\$	373.47
Alex Lopez - Trustee	\$	599.65
Leigh Sorensen - Trustee	\$	411.29
Katherine Rodriguez - Trustee	\$	628.85
Ace Hardware -Janitorial, PW, parks supplies	\$	192.80
AFLAC - emp pd supplemental insurance	\$	279.00
Agfinity - Fuel	\$	111.49
AgPro Environmental Services - Architectural plans - PD	\$	4,371.31
Amazon Business - office/event/pd/pw's supplies	\$	1,012.55
Alyssa Hewell - Police Officer	\$	4,463.12
Ashley Perez - Police Officer	\$	4,114.77
Atmos Energy - Natural Gas	\$	145.30
Bratton's Office Equipment - Printer R & M	\$	24.00
Brett Bloom - Public Works Director	\$	5,300.74
Brian Jansen - Police Technician	\$	3,558.02
CMCA - Lindsay Shoemaker Institute tuition	\$	1,430.00
CDW Government - PD Receipt Paper	\$	1,480.14
Cheryl Campbell - Town Administrator and reimb town exp	\$	6,537.27
Cintas - Floor Mats, Janitorial sppls /1st Aid sppls	\$	346.01
City of Greeley - Water	\$	301.30
Comcast - Internet and Phones	\$	412.97
Colororodo Department of Revenue - PR WH Taxes/Liquor fee	\$	2,250.49
Eddie Martinez - Tree Grant	\$	800.00
Fidelity HSA	\$	204.18
FPPA - Police Pension	\$	7,324.53
Fun Productions - Kids event carnival games	\$	3,892.26
Generation Web - Web site Maintenance	\$	30.00
Global Payments - credit card processing	\$	426.44
Globe Life Supplemental Insurance	\$	1,226.30
Goldbold Law LLC - Legal	\$	4,280.00
Heidi's White Glove - Bldg Cleaning	\$	990.00
Home Depot Credit Services - Community gardens lumber	\$	496.78
ICMA-RC - Retirement Contributions	\$	5,500.94
Integral Recoveries - fee for collection acct that paid us directly	\$	44.00
Isiah Martinez - Basement soundproofing	\$	2,200.00
Jay Billings - Part-time Police Officer	\$	943.63
Jeremy Black - Police Chief	\$	5,091.23
Johnson Mark LLC - Garnishment	\$	590.28
Joseph Bodine - Prosecutor	\$	2,852.50
Ken Amick - Police Officer	\$	4,893.42
Kennth R Roney - Garnishment	\$	100.00
Law Office of Amy Penfold - Legal	\$	455.00

Lindsay Shoemaker - Deputy Clerk	\$	4,564.20
Mailey Trujillo - Admin Asst	\$	2,518.93
Mark McGarry - Police Officer	\$	3,833.75
MetLife - Employee Benefits	\$	1,370.61
Michael Stewart - Judge	\$	600.00
Minuteman Press - Court signs/ Election signs	\$	353.00
Moffat Paint & Glass - Bus stop glass	\$	278.59
O'Reilly - PD Vehicle R & M	\$	15.99
Prairie Mountain Media - publishing	\$	159.28
ProCode Inc - Building Inspection services	\$	64.94
ProSec - PD monitoring	\$	279.00
Public Sector Health Care Group - Medical Insurance Premium	\$	4,083.46
QuickTrip - Fuel	\$	1,008.43
Sam's Club - Drink, cleaning supplies	\$	322.16
Sendas Communications - Court Interpreter	\$	110.00
Shred It - Shredding	\$	30.00
Stenger and Stenger - Garnishment	\$	27.70
Tatyana's 5 Star Cleaners - PD Uniform altering	\$	375.65
	\$	457.07
Tim Costello - Residential Revitalization Grant	\$	632.59
Town of Johnstown - CML dinner	\$	90.00
United States Treasury - PR Taxes	\$	10,699.20
Verizon Wireless - phones and air cards	\$	605.35
Wash Me Car Washes - PD vehicles R & M	\$	20.00
Waste Management - Trash disposal	\$	208.35
Weld County Communications - Dispatch contract	\$	27,074.32
Weld County Sheriff - Jail Services	\$	113.49
Weld County Treasurer - Treasurer's Fee/Interest payback	\$	253.88
West Weld Mechanical - replace CC HW heater/PD urinal	\$	2,187.50
Xcel Energy	\$	1,576.89
	\$	146,696.39