

Town of Berthoud

Check Issue Dates July 1 - July 31, 2018

AAA Auto Parts Inc	\$	209.70
AAA Electric Company	\$	626.53
Abbott Glass & Door Repair Inc	\$	172.00
Adams, Michelle J	\$	31.36
Adams, Michelle J	\$	46.44
Aflac	\$	76.96
AGFINITY INC	\$	358.88
Alfa Construction LLC	\$	6,600.00
Allstate	\$	504.70
Altamura, Kevin & Laura	\$	195.19
Amazon Capital Services	\$	642.03
American DataBank LLC	\$	55.00
American Dream Home Improvement	\$	174.25
APEX Shredding Inc.	\$	20.00
Aqueous Solution, Inc	\$	548.00
Aspen/Horizon View Homes LLC	\$	324.26
Aspen/Horizon View Homes LLC	\$	80.33
AT&T Mobility	\$	1,704.87
Banner Occupational Health Clinics	\$	95.00
Bell Gould Linder & Scott PC	\$	3,765.00
Berthoud Area Chamber Of Comme	\$	150.00
Berthoud Fire Protection Dist.	\$	375.00
Berthoud Historical Society	\$	567.15
Berthoud Historical Society	\$	160.00
Berthoud Local	\$	2,170.00
Berthoud Surveyor	\$	28.33
Berthoud Surveyor	\$	47.00
Berthoud Village Shopping	\$	3,407.41
Bizwest	\$	500.00
B-Town Automotive	\$	91.01
Cardmember Service	\$	22,606.39
Caselle Inc.	\$	1,270.00
CenturyLink	\$	857.33
CenturyLink	\$	84.61
CH Diagnostic & Consulting	\$	855.00
CIGNA	\$	19,987.44
Cintas	\$	606.65
Cintas First Aid & Safety	\$	4,752.00
Cintas First Aid & Safety	\$	45.52
Clear Shine Window Cleaning	\$	30.00
CobraHelp	\$	18.00

Colorado Analytical Labs, Inc.	\$	2,639.68
Colorado Dept of Transportation	\$	250,000.00
Comcast	\$	317.67
Comcast	\$	1,048.37
Complete Mailing Solutions	\$	495.00
Concrete Connection, Inc.	\$	2,498.00
Construction Supply House	\$	192.00
Dahl, Robert & Kathryn	\$	80.68
Dana Kepner	\$	34,380.10
Dell Marketing LP	\$	1,975.80
Diesel Service & Supply	\$	337.50
Diesel Service & Supply	\$	8,612.17
Dietzler Construction Corp.	\$	83,467.59
Digital Print Resources Inc	\$	855.00
DISSCO	\$	1,201.76
Downen, David	\$	90.00
DPC Industries Inc.	\$	1,985.49
Dream Finders Homes	\$	136.86
Econo Signs LLC	\$	952.36
Employers Council Services, Inc.	\$	4,479.96
Fernandes, Jude & Kimberly	\$	25.26
Fine Line Pavement Marking, LLC	\$	12,353.00
Fiske Electric	\$	297.34
Gallegos Sanitation Inc	\$	1,379.50
General Air Service and Supply	\$	212.30
GEORGE T SANDERS COMPANY	\$	2.61
Ground Engineering Consultants	\$	426.00
Guardian	\$	1,016.93
Hancock, Kimbal & Kim	\$	500.48
Hardline Equipment	\$	2,167.20
Havon Builders	\$	2,103.03
Hays Market	\$	99.44
HDR Engineering	\$	5,166.97
Healthiest You	\$	279.00
Heat n Cool	\$	369.00
Hergott, Vicki	\$	18.00
Hilltop Broadband	\$	95.50
Home Depot Crc	\$	1,516.15
HTS Electric	\$	295.00
Icenogle Seaver Pogue P.C.	\$	720.00
Johnson Auto Plaza	\$	43,500.00
Johnson Auto Plaza	\$	35,698.00
Jorissen, Jeff	\$	50.00
JVA Inc	\$	25,221.00

JVA Inc	\$	698.00
Kwik Korner	\$	4,672.48
Larimer Co Clerk & Recorder	\$	108.00
Larimer Co Dept of Natural Resource	\$	750.57
Larimer Co Sheriff's Office	\$	277,288.36
Larimer County Sales Tax	\$	28,065.57
Law Offices of Sunita Sharma, LLC	\$	700.00
Leonard Rice Engineers Inc	\$	1,984.50
LG Everist INC	\$	4,910.66
LGI Homes	\$	20.00
Lindel Corporation	\$	5,005.00
Little Thompson Water District	\$	22,175.33
Little Thompson Water District	\$	1,685.60
March, Olive & Pharris, LLC	\$	1,307.84
Maria Guadalupe Hegan	\$	86.75
McCoy, Tammi	\$	92.00
McDonald Farms	\$	11,475.50
Medora Corporation	\$	12,539.00
Melichar, Jeremy	\$	193.23
Milano, David	\$	35.34
Moltz Construction, Inc	\$	449,791.79
Mosaic Development Services	\$	2,401.37
Mountain Standard Homes	\$	78.19
Mountain View Commercial Clean	\$	2,798.00
MTech Mechanical	\$	1,133.62
Nalco Company LLC	\$	20,683.00
North, Ella	\$	32.84
Northern Colorado Sports Officials	\$	2,937.50
Northern Colorado Sports Officials	\$	1,870.00
Northern Engineering	\$	1,122.00
Office Depot	\$	40.37
Office Depot	\$	893.90
Pacheco, Herman	\$	200.00
Peters, Ross	\$	37.00
Poudre Valley REA	\$	12,941.36
Poudre Valley REA	\$	999.21
Poudre Valley REA	\$	5,229.16
Procode, Inc.	\$	26,948.37
Queen of the River Consultants	\$	1,253.99
Quick Print Shop	\$	426.00
Ramey Environmental	\$	32,719.26
RockSol Consulting Group, Inc.	\$	19,140.45
RockSol Consulting Group, Inc.	\$	22,353.11
Royal Supply Company	\$	286.36

Seton Identification	\$	699.70
Seton Identification	\$	1,889.70
Seventh Day Adventist Assoc.	\$	101.03
Slate Communications	\$	4,664.42
Stanley Access Tech LLC	\$	148.50
Stanley Consultants	\$	1,652.32
Sun Life Financial	\$	1,035.36
Sunriver Development Company LLC	\$	122.44
Tait & Associates	\$	510.00
Tait & Associates	\$	15,945.00
Terminix	\$	61.00
Timber Line Electric & Control	\$	1,180.00
Treatment Technology	\$	2,076.87
Uline	\$	1,171.24
UMB BANK	\$	500.00
UNCC	\$	806.20
USA Bluebook	\$	3,764.27
USPS	\$	2,015.02
Varsity Scoreboards	\$	3,365.66
Vector Disease Control International	\$	3,860.83
Veris Environmental	\$	1,203.84
Veris Environmental	\$	1,684.54
Vogt, Carol Sue	\$	64.51
Voice Exchange (Paragon Comm)	\$	38.00
Vranesh & Raisch	\$	6,384.64
Vranesh & Raisch	\$	2,939.25
Wadleigh, Phyllis	\$	73.89
Wagner Welding Supply Co	\$	16.80
WEX BANK	\$	1,479.40
Whiteside's Western Wear	\$	129.99
Wykoff, Debra	\$	25.00
XCEL Energy	\$	3,802.62
XCEL Energy	\$	48.22
XCEL Energy	\$	33.03
XCEL Energy	\$	9,446.74
XCEL Energy	\$	780.12
Grand Totals:	\$	1,657,927.77