

Town of Berthoud

Check Issue Dates March 1 - March 31, 2019

AAA Auto Parts Inc	\$ 305.71
Abbott Glass & Door Repair Inc	\$ 136.00
Active Network	\$ 1,096.90
Aflac	\$ 76.96
AGFINITY INC	\$ 2,653.02
Alfa Construction LLC	\$ 9,900.00
Alig, Laura	\$ 60.00
Alig, Laura	\$ 60.00
Allstate	\$ 598.11
Amazon Capital Services	\$ 824.28
Amazon Capital Services	\$ 908.21
American DataBank LLC	\$ 11.00
American Legend Homes	\$ 104.33
Anno, Kelly	\$ 100.00
AT&T Mobility	\$ 1,487.19
B K Tire, Inc.	\$ 216.80
Barker Rinker Seacat Architecture	\$ 12,612.65
BDE Company LLC	\$ 675.89
Bell Gould Linder & Scott PC	\$ 9,737.40
Berthoud Surveyor	\$ 75.79
Berthoud Village Shopping	\$ 1,008.95
BH Enterprises	\$ 9,890.00
BHA Design, Inc.	\$ 9,753.00
Brothers, Stephanie	\$ 231.90
Brothers, Stephanie	\$ 30.10
Brown, Christy	\$ 85.00
Brunner, Ruth	\$ 90.00
Bureau of Reclamation	\$ 37,828.47
Cardmember Service	\$ 18,793.02
Caselle Inc.	\$ 1,408.00
CenturyLink	\$ 780.88
CenturyLink	\$ 31.09
CenturyLink	\$ 866.65
CenturyLink Business Services	\$ 80.00
CIGNA	\$ 15,553.49
Cintas First Aid & Safety	\$ 25.50
Cintas First Aid & Safety	\$ 724.94
City of Fort Collins	\$ 43,216.00
City of Fort Collins	\$ 2,239.21
Clark, Kim & Brett	\$ 1,819.74
Clear Shine Window Cleaning	\$ 30.00

CobraHelp	\$ 18.00
Colorado Analytical Labs, Inc.	\$ 3,459.48
Colorado Audio Video	\$ 1,800.15
Colorado Certified Water Professionals	\$ 70.00
Comcast	\$ 14.87
Comcast	\$ 1,064.56
Comcast	\$ 527.08
Commercial Access Systems	\$ 90.00
Concrete Connection, Inc.	\$ 980.00
Cote's Friendly Service	\$ 785.10
Crazy Good Marketing	\$ 93.60
Cullum, Jessica	\$ 50.00
Cunningham, Patricia	\$ 67,455.83
Davinci Sign Systems	\$ 155.18
Digital Print Resources Inc	\$ 790.00
Division of Oil & Public Safety	\$ 30.00
DNI Heating/A.C./Refrigeration Inc.	\$ 1,274.50
DNI Heating/A.C./Refrigeration Inc.	\$ 2,191.09
DPC Industries Inc.	\$ 671.95
Dream Finders Homes	\$ 95.60
Econo Signs LLC	\$ 1,379.28
Embrey, Josh	\$ 43.62
Embrey, Josh	\$ 197.89
Erie Electric Inc	\$ 1,089.00
Fahrenbruch, Sara	\$ 108.87
Fast Signs of Longmont	\$ 3,285.20
Fleetpros	\$ 2,411.10
Foxworth, Nell	\$ 50.00
Front Range Custom Builders	\$ 55.14
Fury, Kevin & Naomi	\$ 107.10
Gallegos Sanitation Inc	\$ 2,020.65
Geigan, Lauren	\$ 197.84
GEORGE T SANDERS COMPANY	\$ 4.72
Gopher Excavation Inc	\$ 217,015.15
Hach Co.	\$ 12,593.80
Hach Co.	\$ 975.00
Handy Ditch Company	\$ 9,023.35
Harcros Chemicals Inc	\$ 145.00
Hays Market	\$ 74.52
Hays Market	\$ 60.27
HDR Engineering	\$ 16,905.67
HDR Engineering	\$ 1,743.70
HDR Engineering	\$ 1,050.05
Healthiest You	\$ 315.00

Hensley, Steve	\$ 194.92
Hilltop Broadband	\$ 95.50
Icenogle Seaver Pogue P.C.	\$ 4,415.00
IIMC	\$ 135.00
John Deere Financial	\$ 253.95
Johnson, Greg	\$ 49.45
Jones Excavating & Plumbing LTD	\$ 7,046.20
JVA Inc	\$ 39,295.88
Kaeser Compressors, Inc.	\$ 500.00
Kilker, Kassi	\$ 100.00
Knoll, Keith	\$ 189.08
Kwik Korner	\$ 1,878.08
Lamp Rynearson	\$ 364.00
Larimer Co Clerk & Recorder	\$ 53.00
Larimer County Sales Tax	\$ 31,663.25
Lefthand Printworks	\$ 32.99
Leonard Rice Engineers Inc	\$ 2,919.50
Lindel Corporation	\$ 4,200.00
Little Thompson Water District	\$ 1,360.70
Little Thompson Water District	\$ 641.72
Little Thompson Water District	\$ 5,400.00
LL Johnson Distributing Compan	\$ 603.75
LL Johnson Distributing Compan	\$ 248.22
Loveland Lake And Ditch Co.	\$ 23,184.00
Mahoney, Julie	\$ 50.00
Mainstreet Car Care & Quick Lu	\$ 395.69
Maitland, Krislen	\$ 75.00
March, Olive & Pharris, LLC	\$ 1,325.00
Martin & Sons Excavating Inc	\$ 2,149.13
McDonald Farms	\$ 960.00
McIntyre Lateral Ditch Compa	\$ 300.00
McMartin, Derek	\$ 200.00
Mission Ventures LLC	\$ 24.94
MTech Mechanical	\$ 853.50
MTech Mechanical	\$ 645.75
Municipal Code Corporation	\$ 1,245.00
Nei Global Relocation Company	\$ 92.63
Neopost	\$ 3,000.00
Niemeyer, Ralph & Lynne	\$ 91.02
NOCO Drug Testing	\$ 230.00
North Line GIS, LLC	\$ 1,080.00
Northern Colorado Sports Officials	\$ 685.00
Northern Colorado Sports Officials	\$ 120.00
Northern Colorado Sports Officials	\$ 60.00

Northern Water	\$ 36,696.72
Northern Water	\$ 1,401.20
Nystrom, David	\$ 50.00
Office Depot	\$ 2,920.02
On Demand Concrete	\$ 1,537.44
PAKOR	\$ 289.96
PIONEER	\$ 58.63
PlayWell Group, Inc	\$ 97.24
Poland, Matthew	\$ 200.00
Poudre Valley REA	\$ 13,782.30
Poudre Valley REA	\$ 1,387.02
Poudre Valley REA	\$ 4,142.80
Prairie Mountain Media	\$ 318.08
Procode, Inc.	\$ 30,104.85
Quick Print Shop	\$ 53.00
Raftelis	\$ 7,603.75
Ramey Environmental	\$ 33,322.22
Reporter-Herald	\$ 278.76
RGHOA	\$ 1,471.41
RoadSafe Traffic Systems, Inc.	\$ 5,700.00
Rodriguez, Jimmy	\$ 200.00
Roy Fronczyk, AICP	\$ 715.00
Royal Supply Company	\$ 95.46
Safety & Construction Supply, Inc.	\$ 1,799.00
Sethre, Gina	\$ 65.00
Slate Communications	\$ 4,275.00
Stevenson, Liesl	\$ 50.00
Sun Life Financial	\$ 2,805.31
Sunriver Development Company LLC	\$ 2,591.60
Surowka, Bethany	\$ 200.00
T & T OK Tire	\$ 732.16
Tartaglia, Sunny	\$ 75.00
Terminix	\$ 63.00
The Aqueous Solution, Inc	\$ 30.00
Town of Johnstown	\$ 4,298.33
Treatment Technology	\$ 2,846.18
TZA Water Engineers Inc.	\$ 317.00
Uline	\$ 1,893.66
Uline	\$ 522.87
UNCC	\$ 612.02
Urban, Richard	\$ 20.00
USPS	\$ 1,740.99
USPS	\$ 935.00
USPS	\$ 281.24

Veris Environmental	\$	500.00
Veris Environmental	\$	4,999.66
Veris Environmental	\$	1,814.74
Vision Graphics Inc	\$	1,446.83
Voice Exchange (Paragon Comm)	\$	38.00
W Squared Excavating LLC	\$	794.13
Wagner Welding Supply Co	\$	15.68
Welch Lateral Ditch Company	\$	800.00
Weld County Sheriff	\$	7.45
WEX BANK	\$	656.30
Wilson, Jill	\$	100.00
XCEL Energy	\$	6,435.27
XCEL Energy	\$	87.89
XCEL Energy	\$	226.84
XCEL Energy	\$	9,120.42

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Grand Totals \$ 872,624.37