

# Town of Berthoud

Check Issue Dates April 1 - April 30, 2019

AAA Auto Parts Inc	\$	567.74
Aflac	\$	76.96
AGFINITY INC	\$	2,943.65
Alexas Hugs, Inc	\$	1,200.00
Allstate	\$	613.72
American DataBank LLC	\$	33.00
American Legend Homes	\$	2,387.94
APEX Shredding Inc.	\$	1,000.00
Aspen/Horizon View Homes LLC	\$	70.62
Barb Noeller	\$	25.00
Barker Rinker Seacat Architecture	\$	70,884.57
Bell Gould Linder & Scott PC	\$	5,446.44
Berthoud Surveyor	\$	183.90
Berthoud Village Shopping	\$	3,270.47
BHA Design, Inc.	\$	22,986.92
Burgess, Bret	\$	74.30
Cardmember Service	\$	20,537.49
Caselle Inc.	\$	1,408.00
CDPHE	\$	447.48
CenturyLink	\$	864.22
CenturyLink	\$	31.09
Christopher, James & Sandra	\$	91.00
CIGNA	\$	26,882.00
Cintas First Aid & Safety	\$	98.96
Cintas First Aid & Safety	\$	675.44
CIRSA	\$	2,214.00
City of Fort Collins Utility	\$	253.80
Clear Shine Window Cleaning	\$	30.00
CO Materials Inc	\$	1,644.45
CobraHelp	\$	36.00
Colorado Analytical Labs, Inc.	\$	3,311.10
ColorPro Printing	\$	36.38
Comcast	\$	14.87
Comcast	\$	1,063.68
Comcast	\$	388.40
Complete Wireless Technologies	\$	225.00
Crazy Good Marketing	\$	120.00
Crook, Mark & Lisa	\$	92.85
Dana Kepner	\$	97,308.20
Davidson-Gebhardt Chevrolet	\$	67.83
Dell Marketing LP	\$	1,928.36

Digital Print Resources Inc	\$	799.60
DISSCO	\$	4,611.32
DNI Heating/A.C./Refrigeration Inc.	\$	2,176.87
DPC Industries Inc.	\$	5,305.94
Dream Finders Homes	\$	63.99
Econo Signs LLC	\$	1,790.18
Elite Drilling LLC	\$	733.58
Enterprise FM Trust	\$	584.32
Envirotech	\$	22,516.48
Gallegos Sanitation Inc	\$	1,674.00
Gattis, Troy & Linda	\$	78.94
Gopher Excavation Inc	\$	180,434.26
Ground Engineering Consultants	\$	5,809.50
Hach Co.	\$	1,644.06
Halcyon Design LLC	\$	26,357.10
HDR Engineering	\$	2,928.19
Helena Agri-Enterprises, LLC	\$	4,320.00
Henderson, Brenda	\$	72.84
Hilltop Broadband	\$	95.50
Hodge, Clyde	\$	81.10
Home Depot Crc	\$	79.94
Horton, Kelly	\$	83.78
Integrated Safety Services L	\$	1,022.54
Jones Excavating & Plumbing LTD	\$	600.00
JVA Inc	\$	47,784.71
Kinsco LLC	\$	164.97
Konica Minolta Business Soluti	\$	2,096.75
Kutak Rock LLP	\$	5,000.00
Kwik Korner	\$	3,788.81
Larimer Co Clerk & Recorder	\$	234.00
Larimer Co Sheriff's Office	\$	326,741.75
Lester, Ronald	\$	75.00
Lindel Corporation	\$	5,431.85
Little Thompson Water District	\$	1,523.94
Little Thompson Water District	\$	567.78
MAC Equipment INC	\$	482.69
MacInness, Kevin& Culbertson, Judy	\$	77.37
Mainstreet Car Care & Quick Lu	\$	1,238.06
March, Olive & Pharris, LLC	\$	775.00
McKusker, Jeffrey	\$	70.21
Mountain View Commercial Clean	\$	3,267.31
MTech Mechanical	\$	330.00
Municipal Code Corporation	\$	391.74
Northern Colorado Sports Officials	\$	1,355.00

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Office Depot	\$	1,528.50
PAKOR	\$	36.95
PIONEER	\$	225.36
Poudre Valley REA	\$	12,606.77
Poudre Valley REA	\$	1,524.24
Poudre Valley REA	\$	2,880.02
Power Equipment Company	\$	565.52
ProClean Services, LLC	\$	447.50
Procode, Inc.	\$	95,683.54
Raftelis	\$	7,072.50
Ramey Environmental	\$	41,975.15
Rexel	\$	888.00
Richfield Homes	\$	36.22
Royal Supply Company	\$	75.41
SAIA Motor Freight Line, LLC	\$	50.00
Saint Aubyn Homes LLC	\$	560.64
Savage, Timothy & Denise	\$	97.09
Slate Communications	\$	4,275.00
SoKoll, Jade	\$	75.00
Soricelli, Christopher & Amanda	\$	118.42
Stanley Access Tech LLC	\$	200.00
Suez WTS Analytical Instruments	\$	4,239.00
Sun Life Financial	\$	2,723.09
Sunbelt Rentals Inc	\$	921.30
Tait & Associates	\$	13,820.00
Tang Soo Do Concepts LLC	\$	780.00
Teresa Pea	\$	101.51
Terminix	\$	141.00
The Sherwin-Williams CO	\$	279.10
Town Of Berthoud	\$	5.00
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Town of Erie	\$	30,000.00
Treatment Technology	\$	6,071.39
Turner Excavation, LLC	\$	1,835.92
Uline	\$	455.35
UNCC	\$	639.00
USA Bluebook	\$	989.80
USPS	\$	1,787.35
USPS	\$	235.00
Vector Disease Control International	\$	4,729.50
Veris Environmental	\$	1,227.59

Voice Exchange (Paragon Comm)	\$	38.00
Vranesh & Raisch	\$	6,772.39
Wagner Welding Supply Co	\$	16.80
Washington, Ella	\$	375.01
Wenk Associates, Inc.	\$	3,572.50
WEX BANK	\$	810.38
Wilson, Jill	\$	414.00
Winwater	\$	6,521.01
Wittman, Jodee	\$	53.70
WL Contractors, Inc.	\$	280.00
XCEL Energy	\$	788.69
XCEL Energy	\$	5,173.49
XCEL Energy	\$	66.87
Zambelli Fireworks	\$	12,500.00
Grand Totals:	\$	1,216,632.37