

# Town of Berthoud

Check Issue Dates June 1 - June 30, 2019

AAA Auto Parts Inc	\$ 444.90
Aflac	\$ 76.96
AGFINITY INC	\$ 86.26
Aglow Electric	\$ 635.00
Alfa Construction LLC	\$ 4,950.00
Allstate	\$ 575.40
alm2s	\$ 2,523.35
Amazon Capital Services	\$ 3,178.90
American Legend Homes	\$ 71.57
American Red Cross	\$ 300.00
Aspen/Horizon View Homes	\$ 99.63
Aspen/Horizon View Homes	\$ 273.88
AT&T Mobility	\$ 1,801.64
AT&T Mobility	\$ 1,242.07
Barker Rinker Seacat Architecture	\$ 170,711.27
Batteries Plus	\$ 58.27
Bell Gould Linder & Scott PC	\$ 6,084.87
Berthoud Surveyor	\$ 733.55
Berthoud Surveyor	\$ 80.54
Berthoud Surveyor	\$ 699.20
Berthoud Village Shopping	\$ 3,270.47
BH Enterprises	\$ 1,119.53
BHA Design, Inc.	\$ 6,220.72
Blue Sky Promotions	\$ 212.95
Brickey, Thomas and Cheryl	\$ 43.38
Burton, Frank & Mary Jo	\$ 100.29
Cardenas, Victoria	\$ 70.19
Cardmember Service	\$ 17,721.04
Caselle Inc.	\$ 1,408.00
CenturyLink	\$ 864.22
CenturyLink	\$ 89.15
CenturyLink	\$ 884.72
CH Diagnostic & Consulting	\$ 890.00
Chamberlain, Albert and Patricia	\$ 203.82
Chubb, Shannon	\$ 60.00
CIGNA	\$ 24,342.96
Cintas	\$ 869.90
Cintas First Aid & Safety	\$ 43.52
CL and A Services LLC	\$ 2,560.00
Clay, Brec	\$ 110.60
Clear Shine Window Cleaning	\$ 30.00

CobraHelp	\$ 69.00
Cold Spring Granite Memorial	\$ 233.10
Coleman, Austin and Kayla	\$ 83.64
Colorado Analytical Labs, Inc.	\$ 4,895.58
Colorado Golf Charities, Inc.	\$ 5,000.00
Colorado Rockies Baseball Club	\$ 4,742.00
Comcast	\$ 14.87
Comcast	\$ 1,063.68
Comcast	\$ 388.40
Complete Mailing Solutions	\$ 1,573.00
Dana Kepner	\$ 11,274.00
DeBray, Robyn and Wilson, Janelle	\$ 87.97
Dell Marketing LP	\$ 917.70
Department of Natural Resources Larime	\$ 987.30
Department of the Treasury	\$ 178.85
Diamond Enterprise Fencing	\$ 778.09
Diffendaffer, Troy and Kellie	\$ 187.52
Digital Print Resources Inc	\$ 799.60
DJ Drake Entertainment, LLC	\$ 775.00
DNI Heating/A.C./Refrigeration Inc.	\$ 265.00
Dream Finders Homes	\$ 63.25
Dream Finders Homes	\$ 257.30
Eggers Electric Inc.	\$ 1,663.00
Elish, Walt	\$ 78.68
Embrey, Josh	\$ 202.11
Fleetpros	\$ 853.61
Fossil Creek Nursry Inc.	\$ 780.00
Gallegos Sanitation Inc	\$ 1,109.16
Gallegos Sanitation Inc	\$ 1,490.00
Gallegos Sanitation Inc	\$ 4,125.00
Geigan, Lauren	\$ 121.04
Gilmore, William	\$ 73.47
Gopher Excavation Inc	\$ 5,700.50
Granicus	\$ 150.00
Green Hills Sod Farm Inc	\$ 2,001.40
Ground Engineering Consultants	\$ 618.50
Hach Co.	\$ 152.60
Handy Ditch Company	\$ 215.89
Hardline Equipment	\$ 2,125.42
Hardline Equipment	\$ 3,060.76
Hatton, Suzanne	\$ 85.00
Hays Market	\$ 149.63
HDR Engineering	\$ 2,993.75
Healthiest You	\$ 324.00

Healthiest You	\$ 297.00
Heat n Cool	\$ 677.00
Hilltop Broadband	\$ 95.50
Hinkle & Company	\$ 5,000.00
Home Depot Crc	\$ 588.01
Icenogle Seaver Pogue P.C.	\$ 4,402.50
Jake Kauffman & Son, Inc	\$ 2,125.75
JAMAR Technologies, Inc.	\$ 2,418.00
Johns, Lindsay	\$ 35.00
Jones Excavating & Plumbing LTD	\$ 11,207.75
JVA Inc	\$ 42,265.77
Kaeser Compressors, Inc.	\$ 922.50
Kinsco LLC	\$ 27.98
Kulpa, Michael	\$ 77.41
Kwik Korner	\$ 4,023.86
Lamp Rynearson	\$ 2,381.62
Lamperes, Bill	\$ 26.05
Larimer Co Clerk & Recorder	\$ 108.00
Larimer Co Clerk & Recorder	\$ 239.00
Larimer County Sales Tax	\$ 23,628.34
Laser Fab	\$ 3,687.00
Lefthand Printworks	\$ 140.00
Lefthand Printworks	\$ 143.98
Leonard Rice Engineers Inc	\$ 2,207.25
LG Everist INC	\$ 18,115.57
LGI Homes	\$ 10.00
Lindel Corporation	\$ 3,080.00
Little Thompson Water District	\$ 67.02
Little Thompson Water District	\$ 2,389.85
Little Thompson Water District	\$ 491.12
Loveland Barricade LLC	\$ 1,134.54
MAC Equipment INC	\$ 173.03
Macdonald Equipment	\$ 129.49
Maggi, Marian	\$ 80.00
Mainstreet Car Care & Quick Lu	\$ 189.18
March, Olive & Pharris, LLC	\$ 825.00
Marilla, Margaret Little	\$ 99.27
McDonald Farms	\$ 1,125.00
McDonald Farms	\$ 15,452.50
McMartin, Derek	\$ 42.72
Metron-Farnier, Inc	\$ 3,400.00
Moltz Construction, Inc	\$ 160,877.94
Mountain Standard Homes	\$ 60.11
Mountain Standard Homes	\$ 60.11

Mountain Standard Homes	\$ 60.11
Mountain Standard Homes	\$ 15.06
Mountain Standard Homes	\$ 309.33
Mountain View Commercial Clean	\$ 2,788.72
MTech Mechanical	\$ 1,693.50
MTech Mechanical	\$ 645.75
NOCO Drug Testing	\$ 130.00
Northern Colorado Sports Officials	\$ 860.00
Northern Colorado Sports Officials	\$ 298.00
Northern Colorado Sports Officials	\$ 730.00
Northern Colorado Sports Officials	\$ 255.00
Northern Colorado Sports Officials	\$ 446.00
NTI	\$ 7,323.67
O. J. Watson Equipment	\$ 400.00
Office Depot	\$ 801.89
PAKOR	\$ 289.96
Petty Cash	\$ 79.39
PIONEER	\$ 779.93
Poudre Valley REA	\$ 1,172.06
Poudre Valley REA	\$ 13,401.31
Poudre Valley REA	\$ 1,523.10
Poudre Valley REA	\$ 4,853.21
Prairie Mountain Media	\$ 489.88
Prestige Chrysler Dodge	\$ 837.85
ProClean Services, LLC	\$ 337.50
Procode, Inc.	\$ 25,717.48
Quick Print Shop	\$ 129.80
Quick Print Shop	\$ 243.60
Raftelis	\$ 4,722.80
Rallo's Window Cleaning	\$ 1,185.00
Ramey Environmental	\$ 32,258.70
Richfield Homes	\$ 100.97
RockSol Consulting Group, Inc.	\$ 4,694.23
Rodriguez, Jimmy	\$ 34.13
Sam's Club	\$ 712.30
Shook, Richard and Langton, Kathleen	\$ 55.52
Short, Heidi	\$ 9.68
Slate Communications	\$ 4,275.00
Snyder, Jesse	\$ 195.74
Sun Life Financial	\$ 2,889.95
Surowka, Bethany	\$ 43.63
Surowka, Bethany	\$ 156.37
TAB Products Co	\$ 175.44
Tait & Associates	\$ 27,750.00

Tait & Associates	\$ 11,485.00
Terminix	\$ 63.00
The Aqueous Solution, Inc	\$ 922.07
Thirsty Soil Solutions	\$ 2,413.00
Thirsty Soil Solutions	\$ 1,979.00
Timber Line Electric & Control	\$ 135.00
Tomassi, Pete	\$ 183.60
Town of Johnstown	\$ 5,715.94
Treatment Technology	\$ 2,461.88
UNCC	\$ 583.62
Upstate Colorado Economic Dev.	\$ 2,500.00
USPS-Berthoud	\$ 1,796.99
USPS-Berthoud	\$ 152.00
USPS-Berthoud	\$ 935.00
USPS-Berthoud	\$ 303.88
Vector Disease Control International	\$ 4,729.50
Veris Environmental	\$ 5,460.00
Veris Environmental	\$ 4,051.35
Vogt, Natalie	\$ 450.00
Voice Exchange (Paragon Comm)	\$ 38.00
Vranesh & Raisch	\$ 6,692.28
Wagner Welding Supply Co	\$ 17.36
Waste-Not Recycling	\$ 93.30
Weitzel, Keren	\$ 450.00
Wenk Associates, Inc.	\$ 1,402.50
WEX BANK	\$ 945.53
XCEL Energy	\$ 7,114.27
XCEL Energy	\$ 5,082.61
XCEL Energy	\$ 45.03
XCEL Energy	\$ 9,423.36
Younce, Stacie and Dennis	\$ 124.90

Grand Totals: \$ 856,600.34