

Town of Berthoud

Check Issue Dates May 1 - May 31, 2019

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|-----------------------------------|----|-----------|
| AAA Auto Parts Inc | \$ | 567.74 |
| Aflac | \$ | 76.96 |
| AGFINITY INC | \$ | 2,943.65 |
| Alexas Hugs, Inc | \$ | 1,200.00 |
| Alfa Construction LLC | \$ | 4,950.00 |
| 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 |

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| 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 |
| Larimer County Sales Tax | \$ | 20,674.49 |
| 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 |

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| Municipal Code Corporation | \$ | 391.74 |
| Northern Colorado Sports Officials | \$ | 1,355.00 |
| Northern Colorado Sports Officials | \$ | 535.00 |
| 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 |
| Town Of Berthoud | \$ | 5.00 |
| Town Of Berthoud | \$ | 5.00 |
| Town Of Berthoud | \$ | 5.00 |
| Town of Erie | \$ | 30,000.00 |
| Town of Johnstown | \$ | 5,433.19 |
| 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 |

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| 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 |

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Grand Totals: \$ 1,247,690.05