

Town of Berthoud

Check Issue Dates January 1 - January 31, 2018

Aflac	\$	76.96
Agpro	\$	1,198.30
Alfa Construction LLC	\$	8,250.00
Allstate	\$	395.68
Alphagraphics	\$	137.00
Anthony, Michael	\$	86.10
Aspen/Horizon View Homes LLC	\$	20.00
AT&T Mobility	\$	1,498.57
Bell Gould Linder & Scott PC	\$	7,480.00
Berthoud Area Chamber Of Comme	\$	7,500.00
Berthoud Golden Links Inc/RAFT	\$	5,000.00
Berthoud Surveyor	\$	37.00
Berthoud Village Shopping	\$	3,407.41
Blue Sky Promotions	\$	161.19
Broussalian, Chris	\$	171.55
Bruno, Raychelle	\$	55.00
Brunswick, Craig & Kimberly	\$	85.23
Burkett, Mike	\$	200.00
Caselle Inc.	\$	1,200.00
CASTA	\$	275.00
CenturyLink	\$	949.55
CenturyLink	\$	28.09
CenturyLink	\$	999.00
CenturyLink Business Services	\$	4.48
CIGNA	\$	15,408.78
CIRSA	\$	156,284.90
CIRSA	\$	33.00
Clear Shine Window Cleaning	\$	30.00
CO Municipal League	\$	3,308.00
CobraHelp	\$	18.00
Colorado Analytical Labs, Inc.	\$	47.70
Colorado Rural Water Association	\$	400.00
Comcast	\$	317.94
Comcast	\$	12.75
Comcast	\$	1,051.58
Comcast	\$	235.24
Concrete Connection, Inc.	\$	7,129.00
Deal, Tory & Jamie	\$	76.72
Dell Marketing LP	\$	2,094.98
Dietzler Construction Corp.	\$	150,998.70
Digital Print Resources Inc	\$	850.50

Dunkelberger, Kelly	\$	46.51
Elish, Walt	\$	12.96
Employers Council Services, Inc.	\$	370.00
Gallegos Sanitation Inc	\$	936.00
Gibson, Alan	\$	200.00
Gilmore, William	\$	87.50
Gopher Excavation Inc	\$	8,950.00
Ground Engineering Consultants	\$	262.50
Guaranty Bank	\$	143.75
Guardian	\$	818.86
Handy Ditch Company	\$	45.00
HDR Engineering	\$	2,092.85
Hochnadel, Leonard & Christy	\$	51.47
Horner Painting	\$	6,200.75
Johnson, Ray & Amber	\$	71.19
Jones Excavating & Plumbing LTD	\$	75.00
JVA Inc	\$	3,482.00
JVA Inc	\$	18,906.01
Kincaid, Lucas & Aleana	\$	238.46
Kirk, Chris	\$	10,000.00
LACC	\$	650.00
Larimer Co Sheriff's Office	\$	201,734.00
Larimer County Sales Tax	\$	11,059.61
Larimer County Treasurer	\$	11,057.69
Larimer County Treasurer	\$	97.92
LC Real Estate Group, LLC	\$	1,633.09
Lindel Corporation	\$	4,095.50
Little Thompson Water District	\$	1,211.01
MAC Equipment INC	\$	2,475.00
Mastercard	\$	3,178.58
McDonald Farms	\$	1,350.00
Metrock, John & Deane	\$	121.34
Moltz Construction, Inc	\$	193,128.40
MTech Mechanical	\$	519.31
Neofunds by Neopost	\$	300.00
North Front Range MPO	\$	3,442.00
North Front Range Water Qual	\$	1,225.00
Northern Colorado Sports Officials	\$	625.00
Origins Catering	\$	975.00
Pickett, Danny & Coleen	\$	202.04
Pixels & Press	\$	1,320.00
Poudre Valley REA	\$	1,558.64
Poudre Valley REA	\$	4,013.49
Saint Aubyn Homes LLC	\$	40.00

Salazar, Ray	\$	1,230.00
Schleiger, Rod	\$	50.67
Scott, Joshua	\$	310.13
Shannon and Associates	\$	3,000.00
Slate Communications	\$	4,430.70
Stanek Constructors	\$	174,307.90
Sun Life Financial	\$	776.17
Terminix	\$	61.00
Timber Line Electric & Control	\$	19,547.00
TZA Water Engineers Inc.	\$	1,047.50
USPS	\$	1,887.11
USPS	\$	1,300.73
Voice Exchange (Paragon Comm)	\$	38.00
Vranesh & Raisch	\$	22,252.90
Wagner Rents	\$	827.06
Wagner Welding Supply Co	\$	17.36
Wear Parts & Equip CO	\$	9,665.00
XCEL Energy	\$	5,144.12
XCEL Energy	\$	85.05
XCEL Energy	\$	7,272.80
Grand Totals	\$	1,129,768.53