

Town of Berthoud

Check Issue Dates March 1 - March 31, 2018

AAA Auto Parts Inc	\$	528.82
Adams, Michelle J	\$	34.30
Aflac	\$	76.96
AGFINITY INC	\$	4,406.63
AGPROfessionals, LLC.	\$	345.00
Alfa Construction LLC	\$	13,200.00
Allstate	\$	496.19
Alphagraphics	\$	70.75
Amazon Capital Services	\$	1,288.14
American DataBank LLC	\$	176.00
American Ramp Company	\$	6,931.81
Aspen/Horizon View Homes LLC	\$	121.55
AT&T Mobility	\$	1,618.04
B K Tire, Inc.	\$	482.29
Bell Gould Linder & Scott PC	\$	8,660.95
Berthoud Area Chamber Of Comme	\$	500.00
Berthoud Area Chamber Of Comme	\$	150.00
Berthoud Historical Society	\$	563.09
Berthoud Surveyor	\$	247.66
Blue Sky Promotions	\$	460.62
Brunnemer, Ken	\$	150.00
BSN Sprots, LLC	\$	2,787.98
Cardmember Service	\$	14,409.48
Caselle Inc.	\$	5,000.00
Caselle Inc.	\$	1,200.00
Cate Brothers	\$	733.58
Catron, Bryan	\$	97.99
CenturyLink	\$	1,008.88
CenturyLink	\$	28.11
CenturyLink	\$	93.61
CH Diagnostic & Consulting	\$	180.00
CIGNA	\$	21,656.93
Cintas First Aid & Safety	\$	99.00
Clear Shine Window Cleaning	\$	30.00
CobraHelp	\$	24.00
Colorado Analytical Labs, Inc.	\$	2,090.70
Colorado Dept. of Agriculture	\$	100.00
Colorado Dept. of Agriculture	\$	100.00
Comcast	\$	12.75
Comcast	\$	1,050.70
Comcast	\$	317.98

Comcast	\$	1,049.00
Construction Supply House	\$	288.00
Cunningham, Patricia	\$	67,455.83
Dana Kepner	\$	33,855.75
Dietzler Construction Corp.	\$	276,712.62
Digital Print Resources Inc	\$	855.00
Dunkelberger, Kelly	\$	33.87
Elish, Walt	\$	118.26
Elliott, Lindsey	\$	1,079.05
Embrey, Josh	\$	200.00
Employers Council Services, Inc.	\$	1,400.00
Employers Council Services, Inc.	\$	1,400.00
Fleetpros	\$	1,497.66
Freedom Home Improvement	\$	2,265.00
Front Range Fire Protection In	\$	690.00
Fryer, Robert & Charlene	\$	99.60
G & K Services	\$	841.65
Gallegos Sanitation Inc	\$	1,392.30
Geigan, Lauren	\$	113.50
Gilmore, William	\$	52.50
Gordon, Evan	\$	78.98
Ground Engineering Consultants	\$	439.50
Guardian	\$	1,085.13
Hach Co.	\$	28,065.55
Handy Ditch Company	\$	9,023.35
Hays Market	\$	138.82
Healthiest You	\$	252.00
Healthiest You	\$	1,963.84
Home Depot Crc	\$	1,243.52
Icenogle Seaver Pogue P.C.	\$	210.00
Integrated Voting Solutions, Delaware	\$	1,150.00
J & S Contractors Supply Co.	\$	2,450.80
J & S Contractors Supply Co.	\$	743.30
Jessup Wesley & Cynthia	\$	100.00
Jones Excavating & Plumbing LTD	\$	1,130.00
Jones Excavating & Plumbing LTD	\$	1,500.00
JVA Inc	\$	20,796.87
Knoll, Keith	\$	14.37
Knoll, Keith	\$	200.00
Kois Brothers	\$	1,527.00
Kudsk, Barbara & Jeffrey	\$	58.81
Kwik Korner	\$	2,487.59
Larimer County Sales Tax	\$	28,185.51
LC Real Estate Group, LLC	\$	504.00

Lindel Corporation	\$	4,113.20
Little Thompson Water District	\$	14,222.52
MAC Equipment INC	\$	125.10
March, Olive & Pharris, LLC	\$	1,125.00
McDonald Farms	\$	1,462.50
McIntyre Lateral Ditch Compa	\$	300.00
Moltz Construction, Inc	\$	491,670.80
Mountain View Commercial Clean	\$	1,535.00
Mountain View Commercial Clean	\$	2,647.67
MTech Mechanical	\$	160.50
NoCo Excavation Inc.	\$	806.84
North Line GIS, LLC	\$	720.00
Northern Colorado Sports Officials	\$	1,845.00
Northern Engineering	\$	3,195.50
O. J. Watson Equipment	\$	662.00
Office Depot	\$	828.72
Oldcastle Precast	\$	1,020.00
Olinger, Jeremy	\$	200.00
PAKOR	\$	53.74
Peakview Homes Inc	\$	104.39
Peterson Electric LLC	\$	175.00
Petty Cash	\$	62.77
Phillips Seeding & Reclamation	\$	927.34
Poudre Valley REA	\$	3,685.97
Poudre Valley Rea	\$	15,800.52
Poudre Valley Rea	\$	1,310.45
Poudre Valley REA	\$	260.15
Procode, Inc.	\$	23,755.46
Quick Print Shop	\$	180.95
Quick Print Shop	\$	115.50
Quinn Law Office, LLC	\$	742.50
Ramey Environmental	\$	23,810.25
Ramey Environmental	\$	46,568.78
Red Bud Supply Inc.	\$	1,189.31
Reed, Deborah	\$	75.00
RockSol Consulting Group, Inc.	\$	30,759.23
Rocky Mtn Kawasaki	\$	21,971.50
Royal Supply Company	\$	1,043.05
Saint Aubyn Homes LLC	\$	40.00
Sam's Club	\$	465.91
Slate Communications	\$	4,275.00
Stanek Constructors	\$	34,381.45
Sun Life Financial	\$	1,214.73
Surowka, Bethany	\$	158.67

T & T OK Tire	\$	72.50
Terminix	\$	61.00
Thompson School District	\$	1,304.00
Thompson, Christopher	\$	126.37
UMB BANK	\$	4,300.00
UMB BANK	\$	33,291.25
UMB BANK	\$	23,100.00
UMB BANK	\$	193,825.00
UNCC	\$	611.90
USA Bluebook	\$	2,076.31
USA Bluebook	\$	967.00
USPS	\$	1,922.07
USPS	\$	1,319.04
Veris Environmental	\$	3,104.98
Veris Environmental	\$	1,490.74
Voice Exchange (Paragon Comm)	\$	38.00
Wagner Welding Supply Co	\$	15.68
Wear Parts & Equip CO	\$	165.00
Welch Lateral Ditch Company	\$	800.00
WEX BANK	\$	747.47
XCEL Energy	\$	822.92
XCEL Energy	\$	5,214.69
XCEL Energy	\$	213.22
XCEL Energy	\$	6,867.31
Grand Totals:	\$	1,608,503.44