

Town of Berthoud

Check Issue Dates April 1 - April 30, 2018

AAA Auto Parts Inc	\$	263.69
Aflac	\$	76.96
AGFINITY INC	\$	3,594.14
AGPROfessionals, LLC.	\$	825.00
Alfa Construction LLC	\$	17,050.00
Allstate	\$	527.41
Amazon Capital Services	\$	1,353.21
American DataBank LLC	\$	286.00
American Legend Homes	\$	2,385.23
Banner Occupational Health Clinics	\$	55.00
Bell Gould Linder & Scott PC	\$	5,696.00
Berthoud Boy Scouts Troop 6	\$	50.00
Berthoud Surveyor	\$	452.00
Berthoud Surveyor	\$	252.34
Blue Sky Promotions	\$	335.49
BSN Sprots, LLC	\$	883.65
BSN Sprots, LLC	\$	456.40
Callies, Deborah	\$	50.00
Cardmember Service	\$	5,078.72
Caselle Inc.	\$	1,200.00
CenturyLink	\$	642.61
CenturyLink	\$	28.05
CH Diagnostic & Consulting	\$	180.00
CIGNA	\$	19,987.44
Cintas - Uniforms	\$	174.31
Cintas First Aid & Safety	\$	108.35
Cintas First Aid & Safety	\$	99.00
CIRSA	\$	1,298.70
Clear Shine Window Cleaning	\$	30.00
CobraHelp	\$	21.00
Colorado Analytical Labs, Inc.	\$	2,624.40
Colorado Code Consulting, LLC	\$	160.00
Comcast	\$	12.75
Comcast	\$	317.81
Cote's Friendly Service	\$	240.88
Davidson-Gebhardt Chevrolet	\$	35,988.60
Dietzler Construction Corp.	\$	75,000.60
Digital Print Resources Inc	\$	855.00
DISSCO	\$	91.00
DISSCO	\$	1,201.76
Draper, Deborah	\$	50.00

DRM Real Estate Advisors, LLC	\$	4,550.00
Dunkelberger, Kelly	\$	46.87
Econo Signs LLC	\$	1,453.78
ECOResource Solutions Inc	\$	417.95
Eggers Electric Inc.	\$	280.00
Eggers Electric Inc.	\$	935.00
Elish, Walt	\$	15.12
Environmental Resource Associates	\$	158.10
Esy Ray & Associates	\$	117.60
Fleetpros	\$	1,602.25
G & K Services	\$	824.41
Gallegos Sanitation Inc	\$	1,650.73
Gilmore, William	\$	118.99
Guardian	\$	1,016.93
Hach Co.	\$	995.41
Hardline Equipment	\$	255.20
Hays Market	\$	84.87
Healthiest You	\$	279.00
Helena Chemical Co.	\$	2,905.00
Hinkle & Company	\$	12,000.00
Home Depot Crc	\$	755.55
Icenogle Seaver Pogue P.C.	\$	665.00
IPGSA	\$	925.00
John Deere Financial	\$	89.99
JVA Inc	\$	12,633.87
JVA Inc	\$	11,948.00
Kwik Korner	\$	2,768.99
Larimer Co Clerk & Recorder	\$	126.00
Larimer Co Sheriff's Office	\$	277,288.36
Larimer County Clerk and Recorder	\$	50.00
Larimer County Sales Tax	\$	42,471.71
Laso, Adam	\$	28.50
LC Real Estate Group, LLC	\$	180.00
Leonard Rice Engineers Inc	\$	769.50
LiftOff, LLC	\$	5,076.00
Lindel Corporation	\$	4,375.83
Little Thompson Water District	\$	62.70
Little Thompson Water District	\$	1,691.34
Little Thompson Water District	\$	19,412.11
Little Thompson Water District	\$	62.93
MAC Equipment INC	\$	559.92
Macdonald Equipment	\$	73.26
Mainstreet Car Care & Quick Lu	\$	273.55
Mallett, Douglas & Charlotte	\$	248.93

March, Olive & Pharris, LLC	\$	1,225.00
McDonald Farms	\$	3,150.00
McMahon, William	\$	79.96
Moltz Construction, Inc	\$	396,465.06
NOCO Drug Testing	\$	100.00
North Line GIS, LLC	\$	4,800.00
Northern Colorado Sports Officials	\$	1,105.00
Office Depot	\$	1,255.57
PAKOR	\$	289.70
Peterson Electric LLC	\$	1,400.00
Poudre Valley REA	\$	18,063.71
Poudre Valley REA	\$	1,325.64
Poudre Valley REA	\$	278.42
Prairie Mountain Media	\$	139.94
ProClean Services, LLC	\$	220.00
ProClean Services, LLC	\$	220.00
Procode, Inc.	\$	49,943.21
Quick Print Shop	\$	63.00
Rallo's Window Cleaning	\$	1,185.00
Ramey Environmental	\$	4,250.20
Ramey Environmental	\$	87,174.17
Reporter Herald	\$	278.76
Rhinehart Oil	\$	1,214.92
Richlovsky, Julia	\$	60.00
Riffell, Dan	\$	256.06
Safelite Autoglass	\$	633.08
Sealmaster	\$	2,126.25
Slate Communications	\$	4,275.00
Suez WTS Analytical Instruments	\$	4,095.00
Sun Life Financial	\$	1,088.06
Terminix	\$	61.00
The Pin Center	\$	627.00
Thirsty Soil Solutions	\$	2,489.00
Thirsty Soil Solutions	\$	2,427.00
Thompson School District	\$	176.00
Tiger Mowers	\$	90,000.00
TZA Water Engineers Inc.	\$	6,451.00
Uline	\$	939.92
UNCC	\$	627.85
Upstate Colorado Economic Dev.	\$	2,500.00
USA Bluebook	\$	1,393.84
USPS	\$	1,953.29
Veris Environmental	\$	2,721.18
Vigil, Caraline	\$	80.00

Voice Exchange (Paragon Comm)	\$	38.00
Vranesh & Raisch	\$	13,171.51
Vranesh & Raisch	\$	10,329.89
Wagner Welding Supply Co	\$	207.67
WEX BANK	\$	837.13
Winter Equipment Company	\$	2,073.22
Workwell Occupational Medicine	\$	36.00
XCEL Energy	\$	777.26
XCEL Energy	\$	4,979.86
XCEL Energy	\$	154.29
XCEL Energy	\$	5,568.66
Grand Totals:	\$	1,329,609.03