

Town of Berthoud

Check Issue Dates May 1 - May 31, 2018

AAA Auto Parts Inc	\$	159.90
AAA Electric Company	\$	240.00
Adams, Michelle J	\$	78.08
Aflac	\$	76.96
AGFINITY INC	\$	885.08
AGPROfessionals, LLC.	\$	364.55
Alfa Construction LLC	\$	4,400.00
All American Publishing	\$	325.00
Allstate	\$	504.70
Amazon Capital Services	\$	1,243.54
American DataBank LLC	\$	33.00
American Ramp Company	\$	6,931.81
Anderson, Terry	\$	350.00
Aspen/Horizon View Homes LLC	\$	59.86
Asphalt Specialties CO Inc	\$	13,441.00
AT&T Mobility	\$	1,658.54
AT&T Mobility	\$	2,020.32
Atkinson, John & Kerri	\$	171.80
Bell Gould Linder & Scott PC	\$	5,906.68
Berthoud Area Chamber Of Comme	\$	250.00
Berthoud Local	\$	2,170.00
Berthoud Surveyor	\$	251.70
Berthoud Village Shopping	\$	2,175.02
BH Enterprises	\$	4,485.00
Blue Sky Promotions	\$	214.17
Brunet, Lori	\$	200.00
BSN Sprots, LLC	\$	968.55
Bureau of Reclamation	\$	37,337.68
Cardmember Service	\$	25,275.57
Caselle Inc.	\$	1,200.00
CDPHE	\$	278.76
CenturyLink	\$	1,042.66
CenturyLink	\$	1,146.80
CH Diagnostic & Consulting	\$	455.00
CIGNA	\$	19,987.44
Cintas - Uniforms	\$	675.63
Cintas First Aid & Safety	\$	226.62
Cintas First Aid & Safety	\$	99.00
CIRSA	\$	770.46
Clear Shine Window Cleaning	\$	30.00
CobraHelp	\$	18.00

Cold Spring Granite Memorial	\$	225.00
Colorado Analytical Labs, Inc.	\$	2,092.90
Comcast	\$	12.75
Comcast	\$	1,048.13
Comcast	\$	317.67
Comcast	\$	1,048.13
Cook, Kathy	\$	100.00
County Clerk	\$	12.20
Dale's Environmental Services	\$	1,600.00
Dana Kepner	\$	99,772.95
Dawdy, Yvonne	\$	400.00
Department of Natural Resources Larime	\$	585.31
Dietzler Construction Corp.	\$	75,000.60
Dietzler Construction Corp.	\$	171,002.75
Digital Print Resources Inc	\$	855.00
Eck, Russell	\$	99.53
Econo Signs LLC	\$	1,101.20
Economic Development Council of Color	\$	250.00
Elish, Walt	\$	109.40
Fort Collins Soccer Club	\$	312.50
Frontier Fertilizer and Chemical	\$	1,175.00
Gallegos Sanitation Inc	\$	1,596.65
Gallegos Sanitation Inc	\$	309.00
Garcia, Brooke	\$	60.00
General Air Service and Supply	\$	128.51
GEORGE T SANDERS COMPANY	\$	4.11
Gopher Excavation Inc	\$	44,913.00
Green Hills Sod Farm Inc	\$	140.85
Guardian	\$	1,016.93
Hardline Equipment	\$	177.56
Hays Market	\$	93.13
Hays Market	\$	24.36
HDR Engineering	\$	2,636.99
Healthiest You	\$	279.00
Hilltop Broadband	\$	532.00
Hilltop Broadband	\$	95.50
Home Depot Crc	\$	717.55
Icenogle Seaver Pogue P.C.	\$	246.00
Inglis, Patricia	\$	400.00
Integrated Safety Services L	\$	636.10
Integrated Voting Solutions, Delaware	\$	7,650.62
Jake Kauffman & Son, Inc	\$	250.38
John Deere Financial	\$	86.97
Joy, Wesley	\$	53.51

JVA Inc	\$	10,196.34
JVA Inc	\$	18,932.32
Kasperbauer, Anna	\$	150.00
Konica Minolta Business Soluti	\$	2,627.60
Kwik Korner	\$	3,679.52
Larimer Co Clerk & Recorder	\$	252.00
Larimer Co Clerk & Recorder - Elections	\$	100.00
Larimer County Sales Tax	\$	17,253.39
Larimer Humane Society	\$	410.00
Larimer Small Business Development Ce	\$	2,000.00
LG Everist INC	\$	37,820.55
Lindel Corporation	\$	3,815.00
Little Thompson Water District	\$	1,714.92
Little Thompson Water District	\$	20,315.34
Little Thompson Water District	\$	2,282.42
LL Johnson Distributing Compan	\$	18,796.60
Loveland Lake And Ditch Co.	\$	14,374.08
MAC Equipment INC	\$	221.55
Maestas, Brigitte	\$	100.00
Mainstreet Car Care & Quick Lu	\$	546.70
Mangeris, Joni	\$	400.00
March, Olive & Pharris, LLC	\$	1,175.00
Maria Guadalupe Hegan	\$	86.75
Moltz Construction, Inc	\$	205,751.14
Mountain View Commercial Clean	\$	3,407.65
Mountain View Commercial Clean	\$	1,625.00
Mountain View Commercial Clean	\$	2,571.28
Mountain View Outdoor Power Equiptme	\$	115.06
Mountain View Outdoor Power Equiptme	\$	214.41
MTech Mechanical	\$	1,607.75
Neofunds by Neopost	\$	257.00
NoCo Septic, Inc	\$	1,190.00
Northern Colorado Sports Officials	\$	2,065.00
Northern Water	\$	66,947.47
Northern Water	\$	174,024.00
O. J. Watson Equipment	\$	14,385.00
O. J. Watson Equipment	\$	14,433.00
Office Depot	\$	1,289.19
Orlowski, George	\$	525.00
Parks, Karen	\$	160.00
Petty Cash	\$	60.00
Pioneer Mfg. Co./ Poineer Athletics	\$	660.00
Poudre Valley REA	\$	17,070.34
Poudre Valley REA	\$	5,285.23

Prairie Mountain Media	\$	17.40
ProClean Services, LLC	\$	247.50
ProClean Services, LLC	\$	247.50
Procode, Inc.	\$	64,002.12
Quick Print Shop	\$	234.60
Quick Print Shop	\$	64.00
Ramey Environmental	\$	5,355.35
Ramey Environmental	\$	7,749.14
Ramey Environmental	\$	30,883.04
Ramey Environmental	\$	9,299.73
Riffell, Dan	\$	113.94
RockSol Consulting Group, Inc.	\$	11,040.08
Royal Supply Company	\$	1,524.89
Safelite Autoglass	\$	168.05
Salazar, Ray	\$	840.00
Sam's Club	\$	1,570.75
Simmonds, PS	\$	365.89
Slate Communications	\$	4,447.25
Stanek Constructors	\$	28,974.20
Stanley Consultants	\$	8,261.58
Sun Life Financial	\$	1,088.06
T & T OK Tire	\$	311.30
Tait & Associates	\$	14,971.25
Terminix	\$	75.00
Terminix	\$	61.00
Timber Line Electric & Control	\$	19,474.50
Transource Service Corp	\$	899.04
Treatment Technology	\$	1,955.56
TZA Water Engineers Inc.	\$	20,532.50
UNCC	\$	958.45
USA Bluebook	\$	2,766.42
USA Bluebook	\$	373.75
USPS	\$	1,971.50
USPS	\$	697.81
Vector Disease Control International	\$	3,860.83
Vector Disease Control International	\$	3,860.83
Veris Environmental	\$	2,466.20
Veris Environmental	\$	1,897.72
Veris Environmental	\$	1,799.30
Vision Technology Solutions LLC	\$	7,276.50
Voice Exchange (Paragon Comm)	\$	38.00
Vranesh & Raisch	\$	27,075.11
Wagner Welding Supply Co	\$	16.80
WEX BANK	\$	1,032.57

XCEL Energy	\$	6,213.78
XCEL Energy	\$	199.26
XCEL Energy	\$	5,684.32
Grand Totals:	\$	1,531,136.59