

Town of Berthoud

Check Issue Dates June 1 - June 30, 2018

AAA Auto Parts Inc	\$	50.58
Aflac	\$	76.96
AGFINITY INC	\$	1,484.06
Alfa Construction LLC	\$	2,750.00
Allstate	\$	504.70
Amazon Capital Services	\$	617.47
American DataBank LLC	\$	231.00
American Red Cross	\$	300.00
A-One Chipseal	\$	6,766.90
A-One Chipseal	\$	2,158.90
Aqueous Solution, Inc	\$	390.75
Aqueous Solution, Inc	\$	349.97
Aspen/Horizon View Homes LLC	\$	159.72
Aspen/Horizon View Homes LLC	\$	56.13
Aspen/Horizon View Homes LLC	\$	185.83
Asphalt Specialties CO Inc	\$	2,142.02
AT&T Mobility	\$	1,737.66
Bell Gould Linder & Scott PC	\$	4,066.56
Berthoud International LLC	\$	519.76
Berthoud Surveyor	\$	168.15
Berthoud Village Shopping	\$	3,407.41
BH Enterprises	\$	4,485.00
Blue Sky Promotions	\$	391.41
BSN Sprots, LLC	\$	1,070.29
B-Town Automotive	\$	48.98
Cardmember Service	\$	18,860.32
Caselle Inc.	\$	1,270.00
CenturyLink	\$	60.00
CenturyLink	\$	883.76
CenturyLink	\$	1,233.46
CIGNA	\$	19,987.44
Cintas - Uniforms	\$	864.39
Cintas First Aid & Safety	\$	93.10
Cintas First Aid & Safety	\$	99.00
CIRSA	\$	313.13
Clear Shine Window Cleaning	\$	30.00
CO Department of Revenue	\$	218.00
CO Municipal League	\$	340.00
CobraHelp	\$	18.00
Colorado Analytical Labs, Inc.	\$	3,905.80
Colorado Analytical Labs, Inc.	\$	264.60

Colorado Department of Labor	\$ 100.00
Colorado Overhead Door Company	\$ 125.00
Colorado Real Estate Journal	\$ 495.00
Colorado Rockies Baseball Club	\$ 4,914.00
Comcast	\$ 12.75
Comcast	\$ 327.67
Comcast	\$ 1,048.13
Comcast	\$ 12.75
Complete Mailing Solutions	\$ 1,430.00
Construction Supply House	\$ 254.00
Copper Home LTP	\$ 131.38
Cote's Friendly Service	\$ 581.18
Crazy Good Marketing	\$ 4,000.00
Cummings, Dan	\$ 143.21
Dale's Environmental Services	\$ 3,400.00
Dana Kepner	\$ 26,891.00
Dench, Randall	\$ 237.92
Department of the Treasury	\$ 138.62
Diesel Service & Supply	\$ 2,725.00
Dietzler Construction Corp.	\$ 201,516.85
Digital Print Resources Inc	\$ 855.00
Dominion Voting Systems, Inc.	\$ 9,573.00
Dream Finders Homes	\$ 83.51
E & J Fish Farm	\$ 480.00
Econo Signs LLC	\$ 809.02
Embrey, Josh	\$ 200.00
Envirotech	\$ 53,366.84
Erie Electric Inc	\$ 1,020.00
Fastenal Company	\$ 39.18
Finnestead, Kim	\$ 130.00
Fleetpros	\$ 4,471.16
Gallegos Sanitation Inc	\$ 2,095.57
Garman, Ginger	\$ 70.00
Geigan, Lauren	\$ 73.50
General Air Service and Supply	\$ 128.11
Gillespie, Donald & Carol	\$ 103.43
Godfrey, Eric	\$ 52.35
Goldstreet Designs	\$ 760.00
Gopher Excavation Inc	\$ 15,087.50
Gordon, Evan	\$ 28.00
Guardian	\$ 1,016.93
Gulley's Greenhouse and Garden Center	\$ 238.00
Hach Co.	\$ 2,092.30
Hall, Laura	\$ 75.00

Hardline Equipment	\$ 68,671.85
Harvey, Mark	\$ 1,714.73
Hays Market	\$ 58.91
Healthiest You	\$ 279.00
Heat n Cool	\$ 340.00
Herber, Rebecca	\$ 70.00
Herrera, Allison	\$ 70.00
Hilltop Broadband	\$ 95.50
Hinkle & Company	\$ 7,000.00
Holden, Sydney	\$ 29.79
Home Depot Crc	\$ 763.41
Icenogle Seaver Pogue P.C.	\$ 4,190.00
Jake Kauffman & Son, Inc	\$ 815.00
Joy, Wesley	\$ 145.04
JVA Inc	\$ 29,567.84
Knoll, Keith	\$ 188.77
Kraemer North America LLC	\$ 1,831.01
Kwik Korner	\$ 3,971.40
Larimer Co Clerk & Recorder	\$ 85.00
Larimer County Sales Tax	\$ 11,838.45
Law Offices of Sunita Sharma, LLC	\$ 570.00
Lefthand Printworks	\$ 61.25
Leonard Rice Engineers Inc	\$ 2,166.00
Lindel Corporation	\$ 3,500.00
Little Thompson Water District	\$ 49,574.78
Little Thompson Water District	\$ 56.60
Little Thompson Water District	\$ 838.84
Little Thompson Water District	\$ 5,400.00
Long, Megan	\$ 70.00
Loveland Ready-Mix Concrete	\$ 660.00
MAC Equipment INC	\$ 335.68
MAIL N COPY	\$ 189.80
Mainstreet Car Care & Quick Lu	\$ 180.87
March, Olive & Pharris, LLC	\$ 775.00
Maria Guadalupe Hegan	\$ 86.75
McDague Investments LLC	\$ 91.94
McDonald Farms	\$ 5,250.00
Midwest Volleyball Performance	\$ 1,200.00
Moen, Don	\$ 314.54
NEOFUNDS	\$ 3,000.00
Northern Colorado Sports Officials	\$ 2,412.50
Office Depot	\$ 601.10
Olinger, Jeremy	\$ 160.96
PIONEER	\$ 1,817.68

Pixels & Press	\$ 1,100.00
Poudre Valley REA	\$ 11,825.88
Poudre Valley REA	\$ 1,105.10
Poudre Valley REA	\$ 222.15
Poudre Valley REA	\$ 3,897.15
Prairie Mountain Media	\$ 33.93
ProClean Services, LLC	\$ 220.00
Procode, Inc.	\$ 29,615.72
Ramey Environmental	\$ 54,180.61
Richfield Homes	\$ 27.58
RockSol Consulting Group, Inc.	\$ 15,481.79
Romberg, Ryan & Miranda	\$ 12.15
Royal Supply Company	\$ 18.07
Russick, Bernard	\$ 249.53
Safety & Construction Supply, Inc.	\$ 7,933.50
Salazar, Ray	\$ 780.00
Sam's Club	\$ 1,138.75
Sam's Club	\$ 554.60
Sam's Club	\$ 388.59
Simmonds, PS	\$ 377.60
Slate Communications	\$ 4,275.00
Stanek Constructors	\$ 2,450.00
Stanley Consultants	\$ 10,740.06
Strain, Cole & Elizabeth	\$ 73.11
Sun Life Financial	\$ 1,035.36
Sure Shot Drilling	\$ 1,477.57
Surowka, Bethany	\$ 78.37
Tait & Associates	\$ 17,690.44
Terminix	\$ 61.00
Town Of Berthoud	\$ 20.00
Town of Johnstown	\$ 31,762.50
TZA Water Engineers Inc.	\$ 5,400.50
TZA Water Engineers Inc.	\$ 11,788.50
UNCC	\$ 735.15
USPS	\$ 2,003.57
USPS	\$ 152.00
USPS	\$ 1,139.24
USPS	\$ 219.00
USPS	\$ 225.00
Vector Disease Control International	\$ 3,860.83
Veris Environmental	\$ 1,365.34
Veris Environmental	\$ 1,588.40
Voice Exchange (Paragon Comm)	\$ 38.00
Vranesh & Raisch	\$ 15,345.69

Wagner Welding Supply Co	\$	17.36
Ward, Philip & Carol	\$	132.27
Wenk Associates, Inc.	\$	21,752.37
WEX BANK	\$	1,275.18
Wickham Tractor Company	\$	528.61
XCEL Energy	\$	810.29
XCEL Energy	\$	4,806.29
XCEL Energy	\$	30.57
XCEL Energy	\$	7,854.09
XCEL Energy	\$	943.27
Grand Totals:	\$	915,721.11