

Town of Berthoud

Check Issue Dates August 1 - August 31, 2018

AAA Auto Parts Inc	\$	518.76
Adams, Michelle J	\$	57.24
Aflac	\$	76.96
AGFINITY INC	\$	2,765.09
Alfa Construction LLC	\$	39,050.00
Allstate	\$	504.70
Amazon Capital Services	\$	142.08
Anson, William & Constance	\$	100.00
Aqueous Solution, Inc	\$	246.25
AT&T Mobility	\$	1,685.44
Behrendt, Sarah	\$	9,850.00
Bell Gould Linder & Scott PC	\$	2,882.26
Berthoud Area Chamber Of Comme	\$	750.00
Berthoud Fire Protection Dist.	\$	360.00
Berthoud Historical Society	\$	497.50
Berthoud Surveyor	\$	83.45
Berthoud Village Shopping	\$	3,407.41
Big R Bridge	\$	236.50
BNSF Railway Company	\$	100.00
Bobcat Of The Rockies	\$	338.99
BSN Sprots, LLC	\$	256.58
Cardmember Service	\$	20,222.43
Caselle Inc.	\$	2,000.00
Caselle Inc.	\$	1,270.00
CDPHE	\$	462.00
CDPHE	\$	75.00
CDPHE	\$	11,439.00
CenturyLink	\$	84.61
CenturyLink	\$	871.80
CH Diagnostic & Consulting	\$	35.00
CIGNA	\$	19,987.44
Cintas First Aid & Safety	\$	599.58
Cintas First Aid & Safety	\$	223.82
CIRSA	\$	172.14
CL and A Services LLC	\$	840.00
Clear Shine Window Cleaning	\$	30.00
Clear Shine Window Cleaning	\$	30.00
CobraHelp	\$	18.00
Cold Spring Granite Memorial	\$	225.00
Colorado Analytical Labs, Inc.	\$	3,909.00
Colorado Analytical Labs, Inc.	\$	1,644.38

Comcast	\$	12.75
Comcast	\$	317.70
Comcast	\$	1,048.37
Comcast	\$	12.75
Construction Supply House	\$	192.00
Copper Home LTP	\$	41.61
Cote's Friendly Service	\$	673.53
Cottage Realty	\$	207.00
Coulson Excavating Co Inc	\$	9,619.48
Crown Technology, LLC	\$	6,620.42
Dana Kepner	\$	20,114.20
DePumpo, Tim	\$	420.00
Digital Print Resources Inc	\$	855.00
DPC Industries Inc.	\$	5,153.39
Dream Finders Homes	\$	44.27
Dream Finders Homes	\$	20.00
E-470 Public Highway Authority	\$	18.00
Econo Signs LLC	\$	859.28
Elliott, Kristan	\$	50.00
Envirotech	\$	15,434.87
Gallegos Sanitation Inc	\$	1,874.20
General Air Service and Supply	\$	51.21
General Air Service and Supply	\$	123.21
Gilmore, William	\$	38.28
Grace Place	\$	1,593.49
Ground Engineering Consultants	\$	7,000.00
Guardian	\$	1,016.93
Handy Ditch Company	\$	8,330.00
Hardline Equipment	\$	123.25
Hardline Equipment	\$	160.18
Hays Market	\$	18.89
HDR Engineering	\$	1,063.94
Healthiest You	\$	279.00
High Country Pools & Spas, Inc.	\$	898.47
Hilltop Broadband	\$	95.50
Hodge, Clyde	\$	206.50
Home Depot Crc	\$	313.56
IPGSA	\$	1,235.00
Jake Kauffman & Son, Inc	\$	924.51
Jones Excavating & Plumbing LTD	\$	8,467.94
Jorissen, Shannon	\$	130.00
JVA Inc	\$	30,668.92
Karspeck, Milan	\$	208.00
Klauka, Joyce	\$	85.00

Konica Minolta Business Soluti	\$	2,552.22
Lane, Lorie	\$	203.50
Larimer Co Clerk & Recorder	\$	186.00
Larimer County Sales Tax	\$	62,224.48
Lefthand Printworks	\$	70.00
LGI Homes	\$	390.57
LGI Homes	\$	709.57
Lincoln, Sarah	\$	180.00
Lindel Corporation	\$	4,707.50
Little Thompson Water District	\$	26.86
Little Thompson Water District	\$	5,388.48
Little Thompson Water District	\$	1,378.08
Little Thompson Water District	\$	5,400.00
Logue, Daniel & Nancy	\$	100.88
Loveland Barricade LLC	\$	1,712.00
Mainstreet Car Care & Quick Lu	\$	38.05
March, Olive & Pharris, LLC	\$	1,100.00
Maria Guadalupe Hegan	\$	86.74
McDonald Farms	\$	3,375.00
Medora Corporation	\$	2,716.00
Mountain Standard Homes	\$	126.20
Mountain View Commercial Clean	\$	2,996.19
Municipal Treatment Equipment	\$	13,730.88
Nalco Company LLC	\$	20,481.50
Neopost USA Inc	\$	540.00
NoCo Excavation Inc.	\$	854.68
Noonan, Thomas & Ruth	\$	39.87
North Line GIS, LLC	\$	3,840.00
Northern Colorado Sports Officials	\$	300.00
Northern Colorado Sports Officials	\$	925.00
Northern Colorado Sports Officials	\$	405.00
Northern Colorado Sports Officials	\$	300.00
O. J. Watson Equipment	\$	19,707.00
Office Depot	\$	791.92
On Demand Concrete	\$	1,706.63
On Demand Concrete	\$	629.88
PAKOR	\$	289.70
Platzek, Orland	\$	81.61
Poudre Valley REA	\$	11,167.14
Poudre Valley REA	\$	1,308.85
Poudre Valley REA	\$	2,934.98
Poudre Valley REA	\$	1,036.65
Poudre Valley REA	\$	11,744.08
Power Equipment Company	\$	527.35

Prairie Mountain Media	\$	53.93
ProClean Services, LLC	\$	247.50
Procode, Inc.	\$	50,494.38
Quick Print Shop	\$	41.00
Ramey Environmental	\$	39,190.94
Saint Aubyn Homes LLC	\$	3,125.00
Schachterle, Renee	\$	87.00
Sealmaster	\$	34,182.00
Slate Communications	\$	4,275.00
Spears Construction LLC	\$	2,329.68
Squibb, Michael	\$	22.67
Stanek Constructors	\$	7,950.00
Stippich, Jeff	\$	177.50
Sun Life Financial	\$	1,035.36
Synapse Technologies Inc	\$	20,431.84
Szydlo, Cheryl	\$	177.50
Tang Soo Do Concepts LLC	\$	690.00
Terminix	\$	136.00
Thirsty Soil Solutions	\$	2,450.00
Thirsty Soil Solutions	\$	3,724.50
Timber Line Electric & Control	\$	13,538.50
Town of Gilcrest	\$	18.00
Treatment Technology	\$	1,000.28
TZA Water Engineers Inc.	\$	5,607.00
TZA Water Engineers Inc.	\$	2,547.60
UNCC	\$	835.20
USA Bluebook	\$	361.70
USPS	\$	1,743.78
Vector Disease Control International	\$	3,860.83
Veolia Environmental Services	\$	2,194.50
Veris Environmental	\$	695.02
Voice Exchange (Paragon Comm)	\$	38.00
Vranesh & Raisch	\$	6,234.09
Wagner Welding Supply Co	\$	17.36
Wenk Associates, Inc.	\$	25,830.00
Wenk Associates, Inc.	\$	86,483.85
WEX BANK	\$	1,120.24
Windsor Parks and Recreation	\$	628.55
XCEL Energy	\$	4,533.99
XCEL Energy	\$	9,501.88
XCEL Energy	\$	833.95
Grand Totals:	\$	782,126.17