

# Town of Berthoud

Check Issue Dates September 1 - September 30, 2018

AAA Auto Parts Inc	\$	157.53
Aflac	\$	76.96
AGFINITY INC	\$	200.00
Alfa Construction LLC	\$	29,150.00
Allstate	\$	489.09
Amazon Capital Services	\$	1,097.74
American DataBank LLC	\$	231.00
Aqueous Solution, Inc	\$	418.50
Aspen/Horizon View Homes LLC	\$	8.91
AT&T Mobility	\$	1,599.47
B K Tire, Inc.	\$	282.76
B K Tire, Inc.	\$	1,726.16
Banner Occupational Health Clinics	\$	95.00
Bell Gould Linder & Scott PC	\$	8,751.50
Berthoud Area Chamber Of Comme	\$	115.00
Berthoud Historical Society	\$	917.88
Berthoud Surveyor	\$	224.40
Berthoud Surveyor	\$	371.32
Berthoud Village Shopping	\$	3,407.41
BH Enterprises	\$	4,485.00
BHA Design, Inc.	\$	3,769.54
Bobcat Of The Rockies	\$	1,752.00
Bon Tool Co	\$	421.99
Cardmember Service	\$	23,978.84
Caselle Inc.	\$	1,308.00
Catron, Bryan	\$	42.93
CDPHE	\$	115.00
CenturyLink	\$	14.35
CenturyLink	\$	744.44
CenturyLink	\$	55.85
CIGNA	\$	21,297.97
CIGNA	\$	1,955.12
Cintas	\$	826.43
Cintas First Aid & Safety	\$	96.47
CIRSA	\$	885.19
CL and A Services LLC	\$	460.00
Clear Shine Window Cleaning	\$	30.00
CobraHelp	\$	21.00
Cold Spring Granite Memorial	\$	303.30
Colorado Analytical Labs, Inc.	\$	3,446.40
Colorado Audio Video	\$	579.00

Colorado Promotional Supply	\$	449.79
Comcast	\$	317.70
Comcast	\$	1,048.37
Construction Supply House	\$	223.00
Cote's Friendly Service	\$	94.25
Coulson Excavating Co Inc	\$	8,797.36
Daley, James & Katherine	\$	76.82
Dana Kepner	\$	272,140.89
DBC Digital	\$	7,358.16
DBC Irrigation Supply	\$	40.62
Dietzler Construction Corp.	\$	62.00
Digital Print Resources Inc	\$	855.00
DPC Industries Inc.	\$	1,343.91
Dream Finders Homes	\$	176.29
Econo Signs LLC	\$	916.76
Econo Signs LLC	\$	1,005.69
Embrey, Josh	\$	200.00
Family Support Registry	\$	125.00
Fleetpros	\$	15.00
Fossil Creek	\$	1,740.00
Gallegos Sanitation Inc	\$	1,116.23
Geigan, Lauren	\$	166.07
General Air Service and Supply	\$	20.80
George K. Baum & Company	\$	12,000.00
Gilmore, William	\$	315.86
Gordon, Evan	\$	198.48
Guardian	\$	1,028.08
Hardline Equipment	\$	952.86
Hays Market	\$	62.78
HDR Engineering	\$	545.80
HDR Engineering	\$	1,409.30
Healthiest You	\$	279.00
Hilltop Broadband	\$	95.50
Industries Inc.	\$	4,787.96
JVA Inc	\$	396.00
JVA Inc	\$	23,882.45
Knoll, Keith	\$	157.11
KONE Inc	\$	2,386.92
Kwik Korner	\$	6,185.83
Larimer County Sales Tax	\$	41,377.50
Larimer Humane Society	\$	1,435.00
Law Offices of Sunita Sharma, LLC	\$	700.00
Lawrence, Phil & Elizabeth	\$	8.84
LGI Homes	\$	20.00

LGI Homes	\$	110.97
Lindel Corporation	\$	3,937.50
Lithos Engineering	\$	1,543.75
Little Thompson Water District	\$	5,215.35
Little Thompson Water District	\$	790.91
Loveland Barricade LLC	\$	380.00
MAC Equipment INC	\$	13.75
Mainstreet Car Care & Quick Lu	\$	125.88
March, Olive & Pharris, LLC	\$	350.00
McDonald Farms	\$	2,000.00
Moltz Construction, Inc	\$	209,046.05
Mountain Standard Homes	\$	70.73
Mountain View Commercial Clean	\$	3,474.51
New Pig Corporation	\$	913.33
NOCO Drug Testing	\$	130.00
Northern Colorado Sports Officials	\$	945.00
Northern Colorado Sports Officials	\$	690.00
Northern Water	\$	28,665.50
Office Depot	\$	2,106.23
On Demand Concrete	\$	987.13
PAKOR	\$	53.33
ParaPlan Software	\$	1,000.00
Petty Cash	\$	30.00
Poudre Valley REA	\$	938.48
Poudre Valley REA	\$	330.90
Poudre Valley REA	\$	4,484.81
Power Equipment Company	\$	1,400.00
ProClean Services, LLC	\$	247.50
ProClean Services, LLC	\$	220.00
Procode, Inc.	\$	106,801.68
Raftelis	\$	4,025.00
Ramey Environmental	\$	29,724.24
Reichert, Charline	\$	648.07
Richfield Homes	\$	63.03
Rodriguez, Jimmy	\$	237.07
Rousselle Enterprises Inc	\$	1,704.00
Seton Identification	\$	679.98
Shinazy, Wendy	\$	413.32
Sigler, Jonathan & Jasmine	\$	441.93
Slate Communications	\$	4,275.00
Sun Life Financial	\$	1,075.32
Surowka, Bethany	\$	327.54
T & T OK Tire	\$	710.40
Tait & Associates	\$	11,785.00

Tang Soo Do Concepts LLC	\$	630.00
Terminix	\$	61.00
The Sherwin-Williams CO	\$	599.50
Thirsty Soil Solutions	\$	2,154.50
Thompson School District	\$	408.00
Town of Erie	\$	8,000.00
Treatment Technology	\$	1,359.65
TZA Water Engineers Inc.	\$	2,859.50
Uline	\$	1,179.60
UNCC	\$	733.70
USPS	\$	1,775.39
USPS	\$	225.00
Vector Disease Control International	\$	3,860.85
Veris Environmental	\$	3,135.00
Veris Environmental	\$	1,751.42
Vision Technology Solutions LLC	\$	136.03
Voice Exchange (Paragon Comm)	\$	38.00
Vranesh & Raisch	\$	5,043.50
Wadleigh, Alan & Sarah	\$	95.71
Wagner Welding Supply Co	\$	17.36
WEX BANK	\$	1,162.19
Wilson, Michael Bruce & Dennis Kirk	\$	6.77
XCEL Energy	\$	47.43
XCEL Energy	\$	4,681.05
XCEL Energy	\$	8,056.54
XCEL Energy	\$	907.01
XtraLight Manufacturing, Ltd.	\$	27,404.00
Grand Totals	\$	1,021,866.32