

Town of Berthoud

Check Issue Dates November 1 - November 30, 2018

AAA Auto Parts Inc	\$	538.59
Abbott Glass & Door Repair Inc	\$	323.74
Aflac	\$	76.96
AGFINITY INC	\$	2,813.90
AJ's Backflow Testing	\$	75.00
AJ's Backflow Testing	\$	375.00
Alfa Construction LLC	\$	7,700.00
Allstate	\$	473.48
Amazon Capital Services	\$	456.26
American DataBank LLC	\$	99.00
Asphalt Specialties CO Inc	\$	157,979.74
Asphalt Specialties CO Inc	\$	374,899.55
AT&T Mobility	\$	1,553.73
Bell Gould Linder & Scott PC	\$	7,145.50
Berthoud Area Chamber Of Comme	\$	20.00
Berthoud Surveyor	\$	309.67
Berthoud Village Shopping	\$	3,407.41
BHA Design, Inc.	\$	6,273.88
Bruce Bohall	\$	163.73
Cardmember Service	\$	14,935.50
Caselle Inc.	\$	4,000.00
Caselle Inc.	\$	1,408.00
CenturyLink	\$	779.04
CenturyLink	\$	30.54
CenturyLink	\$	863.65
CH Diagnostic & Consulting	\$	680.00
CH Diagnostic & Consulting	\$	105.00
CIGNA	\$	21,901.52
Cintas	\$	96.93
Cintas First Aid & Safety	\$	51.05
CIRSA	\$	311.24
CL and A Services LLC	\$	1,660.00
Clear Shine Window Cleaning	\$	30.00
CobraHelp	\$	36.00
Colorado Analytical Labs, Inc.	\$	5,814.20
Colorado Audio Video	\$	2,367.15
Colorado Crane & Hoist Corp.	\$	425.00
Comcast	\$	14.86
Comcast	\$	328.01
Comcast	\$	14.86
Comcast	\$	1,049.60

Concrete Connection, Inc.	\$	2,980.00
Concrete Connection, Inc.	\$	2,487.00
Cote's Friendly Service	\$	281.20
Coulson Excavating Co Inc	\$	1,445.40
Coulson Excavating Co Inc	\$	11,368.24
Crazy Good Marketing	\$	1,913.40
Crown Technology, LLC	\$	5,330.83
Dana Kepner	\$	117,912.85
Dana Kepner	\$	10,004.50
DBC Irrigation Supply	\$	636.34
Digital Print Resources Inc	\$	855.00
DNI Heating/A.C./Refrigeration Inc.	\$	1,604.90
Elish, Walt	\$	17.82
Fisher, Dennis and Nada	\$	769.25
Fiske Electric	\$	401.70
Fleetpros	\$	331.93
Fossil Creek Nursry Inc.	\$	280.00
Gallegos Sanitation Inc	\$	1,014.85
Guardian	\$	910.37
Hach Co.	\$	135.27
Hays Market	\$	70.49
Hays Market	\$	818.83
HDR Engineering	\$	445.60
Healthiest You	\$	270.00
Heritage Ridge I LLC	\$	59.91
Hilltop Broadband	\$	95.50
Icenogle Seaver Pogue P.C.	\$	6,272.00
IEDC	\$	420.00
J.P. Cooke Co.	\$	76.96
Jake Kauffman & Son, Inc	\$	859.02
Jones Excavating & Plumbing LTD	\$	3,113.92
Jones, Joyce	\$	109.76
JVA Inc	\$	24,401.55
Konica Minolta Business Soluti	\$	2,053.53
Kwik Korner	\$	3,786.05
Landscape Concepts	\$	733.58
Larimer Co Clerk & Recorder	\$	136.00
Larimer County Sales Tax	\$	23,159.52
Law Offices of Sunita Sharma, LLC	\$	700.00
LGI Homes	\$	20.00
Limbs and Things Tree Service LLC	\$	1,300.00
Lindel Corporation	\$	4,445.00
Little Thompson Water District	\$	6,787.48
Little Thompson Water District	\$	352.30

Loveland Barricade LLC	\$	505.50
Loveland Barricade LLC	\$	622.50
March, Olive & Pharris, LLC	\$	775.00
MarksNelson	\$	573.68
McDonald Farms	\$	1,750.00
Mountain View Commercial Clean	\$	2,235.69
Mountain View Commercial Clean	\$	1,765.00
MTech Mechanical	\$	897.75
Nalco Company LLC	\$	24,660.60
New Pig Corporation	\$	1,838.37
Northern Colorado Sports Officials	\$	355.00
Northern Colorado Sports Officials	\$	140.00
Northern Colorado Sports Officials	\$	225.00
Office Depot	\$	82.72
Office Depot	\$	511.98
On Demand Concrete	\$	652.81
On Demand Concrete	\$	807.75
Pixels & Press	\$	1,100.00
Poudre Valley REA	\$	12,173.78
Poudre Valley REA	\$	1,234.54
Poudre Valley Rea 2389	\$	3,571.40
ProClean Services, LLC	\$	340.00
Procode, Inc.	\$	48,997.62
Quick Print Shop	\$	612.00
Raftelis	\$	3,062.50
Rallo's Window Cleaning	\$	1,185.00
Ramey Environmental	\$	35,998.83
Reid, Helen	\$	74.07
RockSol Consulting Group, Inc.	\$	8,065.19
RockSol Consulting Group, Inc.	\$	4,793.60
Safelite Autoglass	\$	223.17
Safety & Construction Supply, Inc.	\$	7,509.40
Shinazy, Ryan	\$	106.68
Slate Communications	\$	4,275.00
Sun Life Financial	\$	1,009.04
Synapse Technologies Inc	\$	12,016.00
Tang Soo Do Concepts LLC	\$	600.00
Terminix	\$	78.00
Terminix	\$	61.00
Thirsty Soil Solutions	\$	200.00
Timber Line Electric & Control	\$	2,805.50
Town of Johnstown	\$	4,589.39
Treatment Technology	\$	2,721.36
Treatment Technology	\$	1,248.44

TZA Water Engineers Inc.	\$	1,838.00
UMB BANK	\$	300.00
UNCC	\$	591.60
USA Bluebook	\$	304.97
USA Bluebook	\$	1,659.74
USPS	\$	1,725.27
Veris Environmental	\$	701.10
Voice Exchange (Paragon Comm)	\$	38.00
Wagner Welding Supply Co	\$	73.36
WEX BANK	\$	872.24
Whiteside's Western Wear	\$	144.99
Williams, Blake	\$	1,022.43
Woodworth & Associates, LLC	\$	1,100.00
XCEL Energy	\$	5,108.51
XCEL Energy	\$	8,142.29
XCEL Energy	\$	22.55
XCEL Energy	\$	889.12
XCEL Energy	\$	6,542.36
XtraLight Manufacturing, Ltd.	\$	3,960.00

Grand Totals: \$ 1,094,842.53