

Town of Berthoud

Check Issue Dates December 1 - December 31, 2018

1131 West Eisenhower LLC	\$	80.07
AAA Auto Parts Inc	\$	780.79
AAA Auto Parts Inc	\$	394.50
Aflac	\$	76.96
AGFINITY INC	\$	3,395.63
AGFINITY INC	\$	1,725.45
AGFINITY INC	\$	1,294.61
AJ's Backflow Testing	\$	75.00
Alfa Construction LLC	\$	15,950.00
Allstate	\$	473.48
Amazon Capital Services	\$	1,165.64
American DataBank LLC	\$	11.00
American DataBank LLC	\$	22.00
Asphalt Specialties CO Inc	\$	41,450.69
AT&T Mobility	\$	1,508.61
Automation Services	\$	1,045.00
Bell Gould Linder & Scott PC	\$	5,618.50
Bell Gould Linder & Scott PC	\$	5,741.50
Berthoud Historical Society	\$	424.27
Berthoud Surveyor	\$	189.50
Berthoud Surveyor	\$	231.60
Berthoud Village Shopping	\$	3,407.41
BH Enterprises	\$	8,970.00
BHA Design, Inc.	\$	15,330.09
Big Thompson Diesel	\$	8,657.46
Blue Sky Promotions	\$	558.01
BSN Sprots, LLC	\$	2,499.99
Cardmember Service	\$	18,933.40
Cardmember Service	\$	10,482.84
Caselle Inc.	\$	1,408.00
Catron, Bryan	\$	681.22
CH Diagnostic & Consulting	\$	70.00
CH Diagnostic & Consulting	\$	35.00
CIGNA	\$	20,416.26
Cintas First Aid & Safety	\$	208.89
Cintas First Aid & Safety	\$	816.20
Cintas First Aid & Safety	\$	130.19
Cintas First Aid & Safety	\$	675.23
City of Fort Collins	\$	10,300.00
CL and A Services LLC	\$	480.00
Clear Shine Window Cleaning	\$	30.00

CobraHelp	\$	36.85
Coder, Graham & Ashley	\$	156.40
Cold Spring Granite Memorial	\$	225.00
Colorado Analytical Labs, Inc.	\$	5,092.68
Colorado Analytical Labs, Inc.	\$	2,677.20
Colorado Analytical Labs, Inc.	\$	117.00
Colorado State University	\$	7,997.00
Comcast	\$	320.14
Concrete Connection, Inc.	\$	1,960.00
Concrete Connection, Inc.	\$	1,960.00
Coulson Excavating Co Inc	\$	558.25
Crown Technology, LLC	\$	199.84
Dana Kepner	\$	12,459.60
Dana Kepner	\$	38,803.95
DBC Irrigation Supply	\$	406.98
Deguella, Raymond	\$	80.87
Dell Marketing LP	\$	797.35
Digital Print Resources Inc	\$	776.00
DNI Heating/A.C./Refrigeration Inc.	\$	8,039.88
DPC Industries Inc.	\$	447.97
Econo Signs LLC	\$	851.62
Econo Signs LLC	\$	812.40
ECOResource Solutions Inc	\$	77.95
Eggers Electric Inc.	\$	135.00
Embrey, Josh	\$	199.41
Gallegos Sanitation Inc	\$	1,207.78
Geigan, Lauren	\$	446.93
Gilmore, William	\$	40.00
Gopher Excavation Inc	\$	52,476.00
Grainger	\$	169.78
Hach Co.	\$	1,828.57
Halcyon Design LLC	\$	26,357.10
Hardline Equipment	\$	1,347.10
Hardline Equipment	\$	2,754.65
Hardline Equipment	\$	625.00
Hays Market	\$	36.23
Hays Market	\$	21.99
HDR Engineering	\$	1,891.15
HDR Engineering	\$	7,014.76
Healthiest You	\$	252.00
Hilltop Broadband	\$	95.50
Home Depot Crc	\$	538.52
Icenogle Seaver Pogue P.C.	\$	980.00
Inland Potable Services	\$	3,982.00

Instrument & Supply West, Inc	\$	1,318.94
James, Kyle & Katie	\$	330.54
Jones Excavating & Plumbing LTD	\$	6,443.00
Jones Excavating & Plumbing LTD	\$	1,900.00
JVA Inc	\$	19,726.17
JVA Inc	\$	21,453.04
Karspeck, William	\$	162.73
Kiviahde, Mark & Ruth	\$	128.75
Knoll, Keith	\$	159.66
Kwik Korner	\$	3,842.44
Kwik Korner	\$	2,064.88
Larimer Co Clerk & Recorder	\$	23.00
Larimer Co Clerk & Recorder	\$	33.00
Larimer Co Clerk & Recorder - Elections	\$	13,512.17
Larimer Co Sheriff's Office	\$	277,288.03
Larimer Co Solid Waste	\$	27.00
Larimer County Sales Tax	\$	25,014.57
Larimer Humane Society	\$	880.00
Laso, Adam	\$	67.14
Lefthand Printworks	\$	97.50
Lightfoot, LLC	\$	8,957.74
Limbs and Things Tree Service LLC	\$	1,800.00
Lindel Corporation	\$	3,692.50
Lindel Corporation	\$	3,465.00
Lithos Engineering	\$	7,748.75
Lithos Engineering	\$	12,034.53
Little Thompson Water District	\$	2,352.67
Little Thompson Water District	\$	522.01
Little Thompson Water District	\$	1,280.78
Little Thompson Water District	\$	14,996.00
Little Thompson Water District	\$	31.98
Loveland Barricade LLC	\$	742.50
Mainstreet Car Care & Quick Lu	\$	320.40
Mainstreet Car Care & Quick Lu	\$	344.54
March, Olive & Pharris, LLC	\$	775.00
March, Olive & Pharris, LLC	\$	1,425.00
McDonald Farms	\$	3,375.00
McDonald Farms	\$	6,075.00
McDonald Farms	\$	3,125.00
Moltz Construction, Inc	\$	14,962.32
Moltz Construction, Inc	\$	138,287.84
Mountain View Commercial Clean	\$	709.24
Mountain View Commercial Clean	\$	2,341.50
Mountain View Outdoor Power Equiptme	\$	1,200.57

MTech Mechanical	\$	2,237.90
MTech Mechanical	\$	1,664.00
MTech Mechanical	\$	2,439.00
Nance Plumbing & Heating, Inc.	\$	1,580.00
New Pig Corporation	\$	999.03
Nicklaus, Kristofer & Michele	\$	145.70
North Line GIS, LLC	\$	1,852.50
Northern Colorado Sports Officials	\$	625.00
Northern Colorado Sports Officials	\$	180.00
Northern Colorado Sports Officials	\$	60.00
Northern Colorado Sports Officials	\$	160.00
Northern Colorado Sports Officials	\$	100.00
Northern Water	\$	3,286.04
Northern Water	\$	10,673.28
Office Depot	\$	950.27
Office Depot	\$	1,578.88
On Demand Concrete	\$	1,127.74
PAKOR	\$	288.78
Petty Cash	\$	59.00
PIONEER	\$	1,558.85
Poudre Valley REA	\$	12,209.45
Poudre Valley REA	\$	1,279.88
Poudre Valley REA	\$	3,888.74
Poudre Valley REA	\$	11,992.14
Prairie Mountain Media	\$	77.14
ProClean Services, LLC	\$	470.00
ProClean Services, LLC	\$	250.00
Procode, Inc.	\$	43,261.56
Procode, Inc.	\$	43,332.99
Quick Print Shop	\$	158.00
Quick Print Shop	\$	182.55
Raftelis	\$	12,338.45
Raftelis	\$	3,495.00
Ramey Environmental	\$	7,630.75
Ramey Environmental	\$	25,706.89
Ramey Environmental	\$	26,625.33
Ramey Environmental	\$	7,842.40
Ramey Environmental	\$	1,088.90
RockSol Consulting Group, Inc.	\$	11,179.75
RockSol Consulting Group, Inc.	\$	1,810.20
Royal Supply Company	\$	146.69
Safety & Construction Supply, Inc.	\$	815.00
Sarbaugh Realty Group	\$	64,742.00
Sealmaster	\$	306.00

Sealmaster	\$	2,271.00
Short, Heidi	\$	188.69
Slate Communications	\$	4,275.00
Slate Communications	\$	4,275.00
Sources of Strength	\$	383.13
Springfield Builders	\$	2,061.01
Stanley Access Tech LLC	\$	148.50
Sun Life Financial	\$	2,322.03
Surowka, Bethany	\$	235.42
Tait & Associates	\$	34,755.00
Tang Soo Do Concepts LLC	\$	630.00
Terminix	\$	61.00
Terminix	\$	63.00
Three M Rentals	\$	35.34
Timber Line Electric & Control	\$	762.90
Timber Line Electric & Control	\$	6,849.30
Town of Johnstown	\$	4,571.56
Treatment Technology	\$	2,446.70
Tsiouvaras, William & Ann	\$	97.28
TZA Water Engineers Inc.	\$	6,321.50
TZA Water Engineers Inc.	\$	2,024.00
TZA Water Engineers Inc.	\$	2,860.50
Uline	\$	2,978.24
Uline	\$	550.46
UNCC	\$	595.95
UNCC	\$	465.45
USA Bluebook	\$	1,321.79
USA Bluebook	\$	246.52
USPS	\$	803.06
USPS	\$	1,729.95
Veris Environmental	\$	3,418.10
Veris Environmental	\$	1,692.52
Veris Environmental	\$	488.68
Voice Exchange (Paragon Comm)	\$	38.00
Vranesh & Raisch	\$	12,587.50
Vranesh & Raisch	\$	6,331.14
Vranesh & Raisch	\$	2,503.82
Wagner Welding Supply Co	\$	16.80
Wagner Welding Supply Co	\$	17.36
Ward Construction	\$	297.62
Waterfront Development Inc.	\$	200,000.00
Weld County Election Department	\$	200.00
WEX BANK	\$	917.24
WEX BANK	\$	642.37

	WL Contractors, Inc.	\$	2,835.03
	XCEL Energy	\$	89.84
	XCEL Energy	\$	6,694.21
	XCEL Energy	\$	9,013.59
	XCEL Energy	\$	99.62
	XCEL Energy	\$	5,497.62
223	GRAND TOTALS	\$	1,630,143.94