

# Town of Berthoud

Check Issue Dates February 1 - February 28, 2019

Aflac	\$ 76.96
AGFINITY INC	\$ 2,664.82
Alfa Construction LLC	\$ 6,600.00
Allstate	\$ 598.11
Amazon Capital Services	\$ 926.92
American DataBank LLC	\$ 66.00
Aspen/Horizon View Homes LLC	\$ 286.13
AT&T Mobility	\$ 1,484.60
Aurelio, Ed & Barbara	\$ 136.41
B K Tire, Inc.	\$ 508.32
Babyak, Genevieve	\$ 17.99
Bell Gould Linder & Scott PC	\$ 5,064.84
Berthoud Historical Society	\$ 1,117.50
Berthoud Surveyor	\$ 142.00
Berthoud Surveyor	\$ 373.90
Berthoud Surveyor	\$ 19.50
Berthoud Village Shopping	\$ 3,133.53
BHA Design, Inc.	\$ 7,300.50
Blue Sky Promotions	\$ 1,348.61
Bon Tool Co	\$ 377.97
BSN Sprots, LLC	\$ 2,716.09
BSN Sprots, LLC	\$ 104.09
Cardmember Service	\$ 23,613.78
Caselle Inc.	\$ 1,408.00
CenturyLink	\$ 31.09
CenturyLink	\$ 84.74
CenturyLink Business Services	\$ 4.91
CH Diagnostic & Consulting	\$ 35.00
CIGNA	\$ 28,405.56
Cintas	\$ 879.55
Cintas First Aid & Safety	\$ 58.44
Clear Shine Window Cleaning	\$ 30.00
CobraHelp	\$ 24.00
Cold Spring Granite Memorial	\$ 233.10
Colorado Analytical Labs, Inc.	\$ 3,450.30
Colorado Audio Video	\$ 2,367.14
ColorPro Printing	\$ 61.61
Comcast	\$ 1,064.56
Comcast	\$ 14.86
Comcast	\$ 321.58
Concrete Connection, Inc.	\$ 980.00

Construction Supply House	\$ 96.00
Construction Supply House	\$ 15.50
Cornerstone Cafe	\$ 150.00
Cote's Friendly Service	\$ 1,332.68
Dana Kepner	\$ 25,087.20
Dan's Small Engine	\$ 1,403.72
Dawdy, Yvonne	\$ 1,927.00
Dell Marketing LP	\$ 747.03
Digital Print Resources Inc	\$ 790.00
Digital Print Resources Inc	\$ 125.00
Digital Print Resources Inc	\$ 239.50
DISSCO	\$ 3,498.32
Ditch Witch of the Rockies	\$ 37,500.00
DNI Heating/A.C./Refrigeration Inc.	\$ 2,048.04
DPC Industries Inc.	\$ 4,615.80
DRM Real Estate Advisors, LLC	\$ 1,700.00
Econo Signs LLC	\$ 997.56
Economic Development Council of Color	\$ 250.00
Fischer Construction, Inc	\$ 22,411.00
Fleetpros	\$ 683.10
Flint, Kyle & Jamie	\$ 105.14
Front Range Fire Protection In	\$ 845.00
Gallegos Sanitation Inc	\$ 1,667.45
Ground Engineering Consultants	\$ 95.00
Hach Co.	\$ 1,855.42
Handy Ditch Company	\$ 5,720.00
Harcros Chemicals Inc	\$ 435.00
Hardline Equipment	\$ 49.55
Harsh Powersports	\$ 1,004.44
Hays Market	\$ 69.68
HDR Engineering	\$ 272.90
Hensley, Steve	\$ 15.62
Hilltop Broadband	\$ 95.50
Hinkle & Company	\$ 8,500.00
J & S Contractors Supply Co.	\$ 3,240.00
Jones Excavating & Plumbing LTD	\$ 1,900.00
Jones Excavating & Plumbing LTD	\$ 7,102.30
Jones, Alan Barry	\$ 500.00
JVA Inc	\$ 10,185.97
Konica Minolta Business Soluti	\$ 2,032.87
Kwik Korner	\$ 2,488.19
Larimer County Sales Tax	\$ 24,603.63
Lefthand Printworks	\$ 120.49
Leonard Rice Engineers Inc	\$ 516.75

LGI Homes	\$ 20.00
LGI Homes	\$ 30.00
LiftOff, LLC	\$ 5,952.00
Lindel Corporation	\$ 4,305.00
Lithos Engineering	\$ 1,504.90
Little Thompson Water District	\$ 28.54
Little Thompson Water District	\$ 4,042.74
Little Thompson Water District	\$ 690.40
Little Thompson Water District	\$ 31.76
LL Johnson Distributing Compan	\$ 856.80
MAC Equipment INC	\$ 31,184.45
MAC Equipment INC	\$ 6,844.62
Mainstreet Car Care & Quick Lu	\$ 198.18
March, Olive & Pharris, LLC	\$ 1,125.00
McDonald Farms	\$ 2,500.00
McDonald Farms	\$ 7,125.00
Moltz Construction, Inc	\$ 371,126.30
Mountain View Commercial Clean	\$ 2,621.06
NOCO Drug Testing	\$ 100.00
North Line GIS, LLC	\$ 2,580.00
Northern Colorado Sports Officials	\$ 625.00
Northern Colorado Sports Officials	\$ 384.00
Northern Colorado Sports Officials	\$ 330.00
Northern Colorado Sports Officials	\$ 410.00
Northern Colorado Sports Officials	\$ 630.00
O. J. Watson Equipment	\$ 842.16
Office Depot	\$ 2,041.66
On Demand Concrete	\$ 1,521.86
PAKOR	\$ 289.96
PAKOR	\$ 17.25
PIONEER	\$ 1,395.88
Poudre Valley REA	\$ 3,880.96
Poudre Valley REA	\$ 923.50
Poudre Valley REA	\$ 646.30
Poudre Valley REA	\$ 326.34
Powell Restoration	\$ 6,707.00
Prairie Mountain Media	\$ 163.68
ProClean Services, LLC	\$ 420.00
ProClean Services, LLC	\$ 420.00
Procode, Inc.	\$ 23,557.31
Raftelis	\$ 5,667.50
Ramey Environmental	\$ 41,147.19
Ramey Environmental	\$ 5,597.64
Richfield Homes	\$ 92.83

Royal Supply Company	\$ 1,020.80
Scheierman, Jared & Penny	\$ 108.95
Slate Communications	\$ 4,275.00
SPWRAP	\$ 2,180.76
Sun Life Financial	\$ 3,677.79
Tait & Associates	\$ 6,525.00
Tang Soo Do Concepts LLC	\$ 600.00
Terminix	\$ 63.00
Thompson School District	\$ 1,512.00
Thompson School District	\$ 1,040.00
Town of Johnstown	\$ 4,607.13
Treatment Technology	\$ 1,452.92
Uline	\$ 2,286.80
UMB BANK	\$ 87.50
UNCC	\$ 575.10
USA Bluebook	\$ 623.81
USPS	\$ 1,735.93
Veris Environmental	\$ 4,231.94
Voice Exchange (Paragon Comm)	\$ 38.00
Vranesh & Raisch	\$ 4,764.98
Wagner Welding Supply Co	\$ 17.36
Wenk Associates, Inc.	\$ 40,106.03
Wenk Associates, Inc.	\$ 7,917.50
WEX BANK	\$ 602.19
XCEL Energy	\$ 135.70
XCEL Energy	\$ 5,525.37
XCEL Energy	\$ 8,912.85
Grand Totals:	\$ 922,700.54