

Town of Berthoud

Check Issue Dates August 1 - August 31, 2022

101 Sports	\$	577.50
AAA AUTO PARTS	\$	367.84
Active Network	\$	8,056.48
AdSortium, LLC	\$	356.25
AdSortium, LLC	\$	375.00
AGFINITY INC	\$	2,250.96
Alfa Construction LLC	\$	2,750.00
All Pro Pavement Services	\$	96,599.33
All Pro Pavement Services	\$	211,738.08
Allstate	\$	738.50
Alvarado Concepts, LLC	\$	935.00
American DataBank LLC	\$	103.95
Anchor Network Solutions, Inc.	\$	12,588.25
Anchor Network Solutions, Inc.	\$	1,005.00
APEX Shredding Inc.	\$	45.00
Aslan Construction	\$	121,959.10
Aslan Construction	\$	139,650.00
AT&T Mobility	\$	560.48
AT&T Mobility	\$	553.50
BALTZER, BRIAN P & FLOYD-BALTZER	\$	170.00
Baseline Engineering Corp.	\$	38,214.20
Baseline Engineering Corp.	\$	17,133.30
Baseline Engineering Corp.	\$	9,898.75
Bell Gould Linder & Scott PC	\$	1,897.49
BENEFIELD, BRIAN & KRISTA	\$	199.64
Berthoud Village Shopping Center	\$	3,433.04
Berthoud Weekly Surveyor	\$	603.89
BHA Design, Inc.	\$	7,470.00
Big Air Jumpers	\$	6,895.00
BK Tire, Inc.	\$	743.40
Blood Hound	\$	1,525.00
BNSF Railway Company	\$	100.00
BSN Sports, LLC	\$	855.65
C&B Cleaning Services	\$	6,200.00
CAP Excavating & Demolition	\$	9,300.00
Cardmember Service	\$	20,465.57
Caselle Inc.	\$	1,728.00
CDM Smith	\$	12,892.58
CDPHE	\$	9,286.00
CenturyLink	\$	397.75

Challenger Teamwear	\$	556.29
Challenger Teamwear	\$	230.62
CIGNA	\$	30,727.83
Cintas First Aid & Safety	\$	478.19
City of Fort Collins	\$	33,258.00
Clarkson, John	\$	16.58
Colorado Analytical Labs, Inc.	\$	2,311.80
Comcast	\$	15.94
Comcast	\$	415.64
Comcast	\$	1,435.03
Complete Wireless Technologies	\$	165.00
CPS Distributors Inc	\$	11.58
Dana Kepner	\$	17,457.00
Dance Department	\$	182.00
Dan's Small Engine	\$	1,363.30
DaySmart Recreation	\$	1,283.56
DBC Irrigation Supply	\$	661.92
Dell Marketing LP	\$	1,487.23
Denali Water Solutions	\$	1,435.77
Denali Water Solutions	\$	2,819.92
Denver Lighting and DJ Service	\$	900.00
Diamond Enterprise Fencing	\$	11,900.00
Digital Print Resources Inc	\$	893.55
DPC Industries Inc.	\$	11,583.82
DTJ Design	\$	2,200.00
DTJ Design	\$	2,168.24
Dubois, Brian	\$	168.75
Elkridge Excavating	\$	1,000.00
Ennis-Flint	\$	1,056.00
Epic Construction	\$	935.00
Fastenal Company	\$	638.31
FCI Constructors, Inc.	\$	24,640.00
Felsburg Holt & Ullevig	\$	1,603.75
FRAZIO, MICHAEL G & LUDWIG, LYNE	\$	101.16
Golden Triangle Construction	\$	2,419.52
Grainger	\$	1,105.94
Green Hills Sod Farm Inc	\$	937.75
Guardian	\$	4,480.53
HARPER, JOSEPH & SWALLOW, DEAN	\$	446.63
Hays Market	\$	34.99
HDR Engineering	\$	9,725.00
Healthiest You	\$	644.00
Helena Agri-Enterprises, LLC	\$	202.50
Hilltop Broadband	\$	188.50

Hilltop Broadband	\$	387.22
Hilltop Broadband	\$	250.90
Home Depot Pro	\$	284.41
Home Depot Pro	\$	1,185.73
INKLINGS	\$	924.00
Jones Excavating & Plumbing LTD	\$	500.00
Jones Excavating & Plumbing LTD	\$	1,420.00
Jones Excavating & Plumbing LTD	\$	5,000.00
J-U-B Engineers	\$	218.00
Kinsco LLC	\$	259.95
KIRSCH, KEEGAN M &BLAIR, KELSEY	\$	95.06
KNESS, LANNY	\$	146.50
Kwik Korner	\$	2,398.96
Land Title Guarantee Company	\$	25,000.00
Landmark Homes	\$	30,836.79
Landmark Homes	\$	30,836.79
Landmark Homes	\$	30,644.43
Landmark Homes	\$	30,644.43
Larimer Co Crime Stoppers	\$	400.00
Larimer Co Solid Waste	\$	280.93
Larimer County Sales Tax	\$	33,304.82
Larimer Humane Society	\$	2,895.50
Leatherneck Heating & Cooling	\$	432.00
Leonard Rice Engineers Inc	\$	101,643.73
Lewan & Associates	\$	811.54
LG Everist INC	\$	790.38
Little Thompson Water District	\$	25,074.85
LL Johnson Distributing Compan	\$	125.12
Longleaf Irrigation	\$	13,019.25
Longleaf Irrigation	\$	6,090.00
Longleaf Irrigation	\$	1,622.00
Loveland Barricade LLC	\$	36.01
MAC Equipment INC	\$	47.52
Mainstreet Car Care & Quick Lube	\$	19.56
March, Olive & Sapienza, LLC	\$	600.00
Matthews, Ken	\$	45.26
McDonald Farms	\$	2,479.00
Mission Homes Colorado	\$	66.13
Mission Ventures LLC	\$	335.81
Mountain View Commercial Clean	\$	1,998.34
Nalco Company LLC	\$	44,181.28
NEWCOMB, ANDREW A	\$	65.69
NoCO Mfg. Partnership	\$	3,500.00
Norton & Smith, P.C.	\$	14,994.72

O. J. Watson Equipment	\$	45.29
Office Depot	\$	519.30
Ohlson Lavoie Corporation	\$	19,745.00
Paratex Weed Control Inc.	\$	1,450.00
Parkway C&ALP	\$	1,590.00
Pioneer Press of Greeley	\$	58.00
Placer Labs, Inc.	\$	12,000.00
Plan Tools LLC	\$	9,716.61
Poudre Valley REA	\$	16,135.54
Poudre Valley REA	\$	1,083.65
Poudre Valley REA	\$	144.39
Poudre Valley REA	\$	7,008.55
PRIBBLE RENTALS	\$	143.65
ProCode, Inc.	\$	32,540.48
Quadient Finance USA, Inc.	\$	1,493.00
Quadient Finance USA, Inc.	\$	1,489.00
Quadient Finance USA, Inc.	\$	1,450.00
Quality Well and Pump	\$	283.36
Ramey Environmental	\$	81,219.36
REACH Media Network	\$	1,200.00
Republic Services	\$	1,335.06
Republic Services	\$	2,476.63
Resource Central	\$	1,072.50
Rockfan Entertainment	\$	170.00
Safety & Construction Supply, Inc.	\$	1,662.00
Sage Homes LLC	\$	332.40
Samora, Christian	\$	134.39
Smart Marketing with EasyChair Media	\$	1,068.89
Sopher Sparr Architects	\$	2,100.00
Sports Facilities Management LLC	\$	10,500.00
Stewart Title Company	\$	415.00
T & T OK Tire	\$	1,107.96
Tang Soo Do Concepts LLC	\$	238.00
Tetra Tech, Inc.	\$	11,411.58
Tetra Tech, Inc.	\$	2,895.00
The Aqueous Solution, Inc	\$	848.60
The Aqueous Solution, Inc	\$	2,008.45
Thirsty Soil Solutions	\$	3,533.75
Thirsty Soil Solutions	\$	2,493.75
Timber Line Electric & Control	\$	3,162.50
Timber Line Electric & Control	\$	437.50
Town of Johnstown	\$	7,906.00
Town of Mead	\$	599.25
Travis Daudert or Grey Rails Band	\$	650.00

Treatment Technology	\$	5,561.52
Turf Tank	\$	45,000.00
TX EXCAVATING and DIRTWORK	\$	2,295.77
UNCC	\$	635.70
USA Bluebook	\$	2,666.16
USPS-Berthoud	\$	2,268.48
Vector Disease Control International	\$	5,118.29
Voice Exchange (Paragon Comm)	\$	38.00
Vranesh & Raisch	\$	390.00
Vranesh & Raisch	\$	11,303.88
Wagner Equipment Company	\$	2,976.25
WALLS, BRYAN J & JULIE J	\$	117.50
Wear Parts & Equip CO	\$	1,920.06
Wellbeats	\$	249.00
Wenk Associates, Inc.	\$	3,052.50
WEX BANK	\$	3,618.65
XCEL Energy	\$	1,398.31
XCEL Energy	\$	20,314.57
XCEL Energy	\$	162.17
XCEL Energy	\$	12,236.69
XCEL Energy	\$	12.24
XEROX Business Solutions	\$	25.00

Grand Totals: \$ 1,711,456.86