

Town of Berthoud

Check Issue Dates July 1 - July 31, 2023

502 SECOND STREET LLC C/O RENEE	\$	81.66
AdSortium, LLC	\$	1,887.50
Aleteeby, Fahd	\$	315.00
Alfa Construction LLC	\$	11,000.00
All Pro Pavement Services	\$	59,425.43
All Pro Pavement Services	\$	106,459.03
Allstate	\$	825.33
alm2s	\$	3,650.00
American DataBank LLC	\$	246.00
American Ramp Company	\$	273,829.90
Anchor Network Solutions, Inc.	\$	6,234.40
AT&T Mobility	\$	680.87
Baseline Engineering Corp.	\$	63,136.60
Baseline Engineering Corp.	\$	3,591.50
Bell Gould Linder & Scott PC	\$	2,910.62
Bemas Construction	\$	2,415.00
Bemas Construction	\$	2,415.00
Berthoud Village Shopping Center	\$	3,860.86
Berthoud Weekly Surveyor	\$	415.07
Blackburn MFG. CO.	\$	346.92
Blue River Forestry and Tree Care	\$	7,678.00
Blue River Forestry and Tree Care	\$	10,818.50
Blue River Forestry and Tree Care	\$	5,687.00
Broken Bone Industries	\$	195.92
C&B Cleaning Services	\$	6,620.00
C&B Cleaning Services	\$	6,620.00
Cardmember Service	\$	25,467.55
Caselle Inc.	\$	1,728.00
CenturyLink	\$	405.93
CIGNA	\$	34,127.00
Cintas First Aid & Safety	\$	1,080.00
CIRSA	\$	500.00
City of Fort Collins	\$	34,127.00
City of Fort Collins	\$	1,980.00
CO Dept Of Labor & Emp	\$	180.00
Colorado Analytical Labs, Inc.	\$	3,421.21
Colorado Materials Inc	\$	556.03
Colorado Reliable Electric	\$	1,717.40
Colorado Water Systems	\$	6,655.25
Comcast	\$	1,371.77

Comcast	\$	20.60
Comcast	\$	427.10
Commercial Fitness Solutions	\$	267.98
CPRA	\$	375.00
Culligan of Cheyenne	\$	82.00
Dana Kepner	\$	5,440.00
DaySmart Recreation	\$	1,229.80
DBC Irrigation Supply	\$	767.01
DBC Irrigation Supply	\$	493.93
DeFalco Construction Company	\$	2,500.00
Denali Water Solutions	\$	2,377.24
Denali Water Solutions	\$	4,428.64
Denali Water Solutions	\$	2,034.42
Denver Lighting and DJ Service	\$	450.00
Department of the Treasury	\$	251.10
Diamond Enterprise Fencing	\$	10,825.00
Digital Print Resources Inc	\$	897.75
DIRECTIONAL TRACE LLC	\$	2,356.71
DISSCO	\$	1,833.44
Ditch Witch of the Rockies	\$	743.57
DPC Industries Inc.	\$	7,159.56
DPC Industries Inc.	\$	2,323.36
DUNRITE EXCAVATION	\$	1,000.00
ECI Site Construction Management	\$	45,921.84
ECI Site Construction Management	\$	37,892.55
Eggers Electric Inc.	\$	145.00
Employers Council Services, Inc.	\$	7,700.00
Environmental Resource Associates	\$	211.86
Extreme Care	\$	46.58
FARR, CRAIG	\$	77.11
Felsburg Holt & Ullevig	\$	1,485.52
Fifty Thirty Auto Spa	\$	1,100.00
Foley Boyz Lawn Care LLC	\$	1,500.00
Foote Law Firm	\$	5,500.00
GARCIA, DARLENE M	\$	81.74
Gopher Excavation Inc	\$	66,500.00
Ground Engineering Consultants	\$	1,495.00
Ground Engineering Consultants	\$	590.00
Guardian	\$	4,481.13
Hach Co.	\$	1,471.36
Handy Ditch Company	\$	2,103.75
Handy Ditch Company	\$	23.03
Hardy, Tim	\$	482.86
Hays Market	\$	223.52

Healthiest You	\$	728.00
High Altitude Equipment	\$	235.98
Hilltop Broadband	\$	194.70
Hilltop Broadband	\$	395.58
Hilltop Broadband	\$	261.56
HI-PHI Entertainment	\$	3,500.00
HOA Solutions	\$	570.00
Home Depot Pro	\$	815.95
HOOKS, FAITHE	\$	85.59
Johnston Sanitation Services	\$	1,080.00
Jones Excavating & Plumbing LTD	\$	2,220.00
Jones Excavating & Plumbing LTD	\$	10,150.00
Kissinger & Fellman, P. C.	\$	1,066.50
Kwik Korner	\$	4,273.00
L J R Contracting Inc.	\$	600.00
Larimer Co Sheriff's Office	\$	565,086.00
Larimer County Sales Tax	\$	48,712.96
Larimer Humane Society	\$	3,826.83
Leach, Cindy	\$	65.50
Lefthand Printworks	\$	38.25
Leonard Rice Engineers Inc	\$	10,723.28
LG Everist INC	\$	1,795.29
Little Thompson Water District	\$	32.09
Little Thompson Water District	\$	4,615.06
Little Thompson Water District	\$	153.66
Little Thompson Water District	\$	31.88
LL Johnson Distributing Compan	\$	1,200.64
Longleaf Irrigation	\$	360.00
Longmont Printing	\$	338.00
MAC Equipment INC	\$	878.07
Mainstreet Car Care & Quick Lube	\$	1,126.08
March, Olive & Sapienza, LLC	\$	1,986.96
Mountain View Commercial Clean	\$	5,015.00
Mountain View Commercial Clean	\$	624.87
Mountain View Commercial Clean	\$	350.00
Mountain View Commercial Clean	\$	3,717.20
NOCO Drug Testing	\$	100.00
Northern Colorado Sports Officials	\$	630.00
Northern Colorado Sports Officials	\$	367.50
Northern Colorado Sports Officials	\$	1,590.00
Norton & Smith, P.C.	\$	7,582.47
Office Depot	\$	353.38
Office Depot	\$	1,189.93
Office Depot	\$	103.53

Ohlson Lavoie Corporation	\$ 10,218.00
Olander Farms	\$ 3,892.68
Picture This Creative Services	\$ 300.00
Pioneer Press of Greeley	\$ 104.00
Poudre Valley REA	\$ 13,324.49
Poudre Valley REA	\$ 1,328.63
Poudre Valley REA	\$ 278.42
Poudre Valley REA	\$ 7,352.57
ProCode, Inc.	\$ 16,051.01
Professional Tree & Turf Equipment	\$ 9,672.41
Providence Infrastructure Consultants	\$ 15,761.22
Quadient Finance USA, Inc.	\$ 1,499.00
Ramey Environmental	\$ 91,056.47
Ramey Environmental	\$ 986.25
RANGEVIEW RECLAMATION	\$ 2,381.25
RCD Construction	\$ 112,960.04
Republic Services	\$ 533.52
Republic Services	\$ 925.00
Republic Services	\$ 1,037.32
Resource Central	\$ 3,376.50
Riley Equipment Company	\$ 8,622.89
Safety & Construction Supply, Inc.	\$ 2,450.00
Safety & Construction Supply, Inc.	\$ 544.00
SAUR, MICHAEL	\$ 68.89
Scheels	\$ 94.00
Scheels	\$ 4,584.41
Schra Tree Care	\$ 5,565.25
Schurr, Bohdan	\$ 174.61
Shums Coda Associates	\$ 175.00
Smart Marketing with EasyChair Media	\$ 2,195.00
SOLIS, LILIAN	\$ 86.46
Sunbelt Rentals Inc	\$ 1,714.45
Tang Soo Do Concepts LLC	\$ 449.40
TETRA TECH, INC.	\$ 18,320.00
The Aqueous Solution, Inc	\$ 538.99
Thirsty Soil Solutions	\$ 2,035.00
Thirsty Soil Solutions	\$ 2,429.00
Thirsty Soil Solutions	\$ 4,251.00
Thirsty Soil Solutions	\$ 1,825.00
Timber Line Electric & Control	\$ 1,319.00
TopShelf Printers	\$ 383.16
Town of Johnstown	\$ 8,164.10
Turf Tank	\$ 1,999.00
Uline	\$ 1,424.12

Uline	\$	701.77
UMB BANK	\$	250.00
UNCC	\$	1,688.61
University Auto Parts-NAPA	\$	213.58
USA Bluebook	\$	1,152.82
USPS-Berthoud	\$	2,341.75
VANVALKENBURG, CHARLES & OSTM	\$	197.18
Vazquez, Ashley	\$	151.60
Vector Disease Control International	\$	5,527.83
Visger, Dawson	\$	308.34
Voice Exchange (Paragon Comm)	\$	38.00
Vranesh & Raisch	\$	25,057.63
Wellbeats	\$	249.00
Wenk Associates, Inc.	\$	3,630.00
Wenk Associates, Inc.	\$	7,800.00
WEX BANK	\$	4,281.39
White Paper BBQ	\$	500.00
White Paper BBQ	\$	3,000.00
XCEL Energy	\$	8,886.59
XCEL Energy	\$	13,092.73
XCEL Energy	\$	57.08
XCEL Energy	\$	46.87
Xerox Business Solutions Southwest	\$	2,145.40
Xerox Business Solutions Southwest	\$	25.90
Zambelli Fireworks	\$	20,500.00
Grand Totals:	\$	2,075,047.18