

Town of Berthoud

Check Issue Dates August 1 - August 31, 2023

#1 Backflow Pros	\$ 2,771.00
Air Comfort	\$ 1,210.00
Alfa Construction LLC	\$ 18,503.72
Allstate	\$ 818.23
alm2s	\$ 2,626.46
American DataBank LLC	\$ 92.00
Anchor Network Solutions, Inc.	\$ 2,301.85
ASPHALT DOCTORS	\$ 2,460.00
Associated Supply Company	\$ 1,157.08
AT&T Mobility	\$ 684.87
Awards Unlimited	\$ 57.22
Baseline Engineering Corp.	\$ 33,802.00
Baseline Engineering Corp.	\$ 21,648.35
Bell Gould Linder & Scott PC	\$ 2,845.45
Berthoud Village Shopping Center	\$ 3,860.86
Berthoud Weekly Surveyor	\$ 342.07
BHA Design, Inc.	\$ 4,042.50
BK Tire, Inc.	\$ 1,033.68
BK Tire, Inc.	\$ 31.72
BLACK TIMBER BUILDERS	\$ 56.85
Blue River Forestry and Tree Care	\$ 11,770.00
Blue River Forestry and Tree Care	\$ 3,778.50
Blue River Forestry and Tree Care	\$ 3,421.00
BNSF Railway Company	\$ 100.00
Boulder Environmental Management	\$ 450.00
Brauhn-Curnes, Nancy	\$ 200.00
BSN Sports LLC	\$ 1,014.03
Cardmember Service	\$ 14,150.55
Caselle Inc.	\$ 1,728.00
CDPHE	\$ 430.00
CDPHE	\$ 9,286.00
CenturyLink	\$ 406.32
Cervantes, Armo	\$ 41.47
Choose Well Nutrition, LLC	\$ 77.00
CIGNA	\$ 33,539.52
CIRSA	\$ 430.45
Clear Shine Window Cleaning	\$ 30.00
Colorado Analytical Labs, Inc.	\$ 2,994.51
Colorado Barricade Co	\$ 992.00
Colorado Barricade Co	\$ 5,782.64

Colorado Water Well	\$ 2,110.09
Comcast	\$ 427.10
Comcast	\$ 1,388.39
Comcast	\$ 20.60
Complete Door Systems	\$ 240.00
Complete Wireless Technologies	\$ 165.00
Cornerstone Cafe	\$ 426.00
CROW CREEK CONSTRUCTION	\$ 2,244.26
Crowne Partners	\$ 65.00
Culligan of Cheyenne	\$ 82.00
Dana Kepner	\$ 17,550.00
Dan's Small Engine	\$ 1,329.61
DaySmart Recreation	\$ 1,619.92
DBC Irrigation Supply	\$ 2,162.95
DeFalco Construction Company	\$ 105,929.65
Denali Water Solutions	\$ 1,272.46
Denali Water Solutions	\$ 3,049.40
Diamond Enterprise Fencing	\$ 9,918.75
Diamond Enterprise Fencing	\$ 450.00
Digital Print Resources Inc	\$ 1,087.75
DISSCO	\$ 1,833.44
DPC Industries Inc.	\$ 7,797.40
DTJ Design	\$ 209,633.05
e3 Signs	\$ 251.72
ECI Site Construction Management	\$ 242,634.04
EcoResource Solutions Inc	\$ 3,890.80
Employers Council Services, Inc.	\$ 5,100.00
Express Toll	\$ 13.30
Express Toll	\$ 17.90
Fluid Design and Build, LLC	\$ 1,788.75
Foley Boyz Lawn Care LLC	\$ 375.00
Foote Law Firm	\$ 1,168.75
Front Range Plumbing	\$ 110.00
Frontier Precision, Inc	\$ 2,650.00
GMCO Corporation	\$ 26,176.00
GMCO Corporation	\$ 6,501.00
Gopher Excavation Inc	\$ 5,170.00
Grainger	\$ 265.57
Green Hills Sod Farm Inc	\$ 348.00
Ground Solutions	\$ 5,670.00
Guardian	\$ 4,379.58
Hach Co.	\$ 1,471.36
Handy Ditch Company	\$ 276.00
Hansen, Greg	\$ 300.00

Healthiest You	\$	714.00
Henderson Management & Real Estate L	\$	262.26
High Altitude Equipment	\$	642.44
Hilltop Broadband	\$	194.70
Hilltop Broadband	\$	390.58
Hilltop Broadband	\$	261.56
Holbrook Service	\$	4,231.00
Home Depot Pro	\$	1,963.16
Home Depot Pro	\$	1,408.23
Ion Developer	\$	1,815.23
Keegan, Brandon	\$	36.58
KIMBERLIN, JAMIE & NATHAN	\$	107.84
Kimley-Horn and Associates	\$	62,072.17
Kwik Korner	\$	1,314.68
Lambing, Adam	\$	99.00
Larimer Co Solid Waste	\$	129.50
Larimer County Sales Tax	\$	56,024.04
Larimer Humane Society	\$	3,826.83
Leader's Edge Consulting Inc	\$	3,800.00
Lefthand Printworks	\$	38.25
Lei, Shannon	\$	161.47
Leonard Rice Engineers Inc	\$	15,803.84
Little Thompson Water District	\$	12,144.01
Little Thompson Water District	\$	32.73
Loveland Barricade LLC	\$	57,782.17
MAC Equipment INC	\$	700.94
March, Olive & Sapienza, LLC	\$	1,065.77
MARSHALL, ROBERT & TINA	\$	104.34
McCloskey, Aaron	\$	135.50
MCMURRAY, ARLEN C.	\$	500.00
Midwest Connect	\$	223.27
Midwest Connect	\$	675.00
Mountain States Lighting	\$	12,432.00
Nalco Company LLC	\$	95,365.96
Northern Colorado Sports Officials	\$	295.00
Norton & Smith, P.C.	\$	4,931.94
Office Depot	\$	566.53
Office Depot	\$	955.29
Paratex Weed Control Inc.	\$	1,350.00
Paratex Weed Control Inc.	\$	1,240.00
Picture This Creative Services	\$	300.00
Pioneer Mfg. Co./ Poineer Athletics	\$	1,120.72
Pioneer Press of Greeley	\$	143.00
Placer Labs, Inc.	\$	12,600.00

Poudre Valley REA	\$ 291.87
Poudre Valley REA	\$ 12,635.01
Poudre Valley REA	\$ 1,247.25
Poudre Valley REA	\$ 8,119.75
Prairie Mountain Media	\$ 1,235.23
ProCode, Inc.	\$ 54,199.28
Providence Infrastructure Consultants	\$ 27,840.65
Quadient Finance USA, Inc.	\$ 1,465.00
Quadient Finance USA, Inc.	\$ 15.00
Quadient Finance USA, Inc.	\$ 165.00
RCD Construction	\$ 40,269.82
Reporter-Herald	\$ 628.95
Republic Services	\$ 1,088.95
Republic Services	\$ 297.85
Republic Services	\$ 2,446.00
Republic Services	\$ 263.34
Resource Central	\$ 1,965.00
Rodriguez, Michael	\$ 200.00
Sentry Valvess Co Inc.	\$ 566.00
Shockley, Byron	\$ 56.78
SMALL, DYLAN & KRISTEN	\$ 221.48
Smith Power Products	\$ 3,564.80
Sopher Sparn Architects	\$ 1,876.98
Stalker Radar	\$ 9,925.00
Strom, Theresa	\$ 139.00
T & T OK Tire	\$ 174.24
Terminix	\$ 106.92
Terracon Consultants, Inc.	\$ 750.00
TETRA TECH, INC.	\$ 10,218.75
The Aqueous Solution, Inc	\$ 774.28
The Aqueous Solution, Inc	\$ 446.92
The Aqueous Solution, Inc	\$ 678.80
THORNE, CHRIS	\$ 167.88
Tilmon, David	\$ 300.00
TLC Hardwood Floors	\$ 8,400.00
Town of Johnstown	\$ 8,725.75
Treatment Technology	\$ 4,503.20
UNCC	\$ 1,642.17
United Rentals	\$ 1,864.60
University Auto Parts-NAPA	\$ 104.27
USA Bluebook	\$ 2,266.51
USA Bluebook	\$ 1,826.63
USPS-Berthoud	\$ 2,355.43
Vance Brothers	\$ 120,346.70

Vector Disease Control International	\$	5,527.83
Voice Exchange (Paragon Comm)	\$	76.00
Vranesh & Raisch	\$	18,567.00
Wear Parts & Equip CO	\$	2,359.87
WEITZEL, ROBERT & CHRYSTE	\$	83.25
Wellbeats	\$	249.00
Wenk Associates, Inc.	\$	574.00
WEX BANK	\$	5,492.57
Wildfire Arts Center	\$	4,977.60
XCEL Energy	\$	12.61
XCEL Energy	\$	40.25
XCEL Energy	\$	10,206.91
XCEL Energy	\$	21,310.56
XCEL Energy	\$	12,330.54
Xerox Business Solutions Southwest	\$	811.54

Grand Totals:	\$	1,646,515.59
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