

# Town of Berthoud

Check Issue Dates September 1 - September 30, 2024

#1 Backflow Pros	\$	65.00
#1 Backflow Pros	\$	945.00
5280 Locates LLC	\$	400.00
AdSortium, LLC	\$	431.25
Alfa Construction LLC	\$	4,950.00
Allstate	\$	739.02
American DataBank LLC	\$	60.00
American Legion Post 67	\$	12,000.00
Anchor Network Solutions, Inc.	\$	4,461.00
Asher Architects + Engineers	\$	3,450.00
Associated Supply Company	\$	444.71
AT&T Mobility	\$	867.15
Banner Occupational Health Clinics	\$	61.25
Baseline - Subscriptions	\$	419.00
Baseline Engineering Corp.	\$	37,233.41
Baseline Engineering Corp.	\$	29,659.75
Bell Gould Linder & Scott PC	\$	2,366.01
Benjamin Sullivan	\$	50.00
Berthoud Village Shopping Center	\$	4,460.91
BHA Design, Inc.	\$	551.50
Big Brand Tire & Service	\$	91.07
Big Picture Photobooth	\$	525.00
Bigs Meat Wagon	\$	770.00
BK Tire, Inc.	\$	792.40
BSN Sports LLC	\$	92.43
B-Town Automotive	\$	124.73
Bureau of Reclamation	\$	145,399.38
C & B Cleaning	\$	6,620.00
Calderon, Armando	\$	51.73
Candlelight Dinner Playhouse	\$	951.00
Cardmember Service	\$	30,332.27
Caselle Inc.	\$	1,941.00
Catron, Bryan	\$	278.68
CDPHE	\$	10,348.00
CDPHE	\$	462.00
Choose Well Nutrition, LLC	\$	42.00
CIGNA	\$	42,092.57
Cintas First Aid & Safety	\$	267.00
CIRSA	\$	747.60
City of Fort Collins	\$	30.00
City of Fort Collins	\$	28,125.00

CivicPlus	\$	8,013.67
Clear Shine Window Cleaning	\$	30.00
Clear Shine Window Cleaning	\$	30.00
Coldspring	\$	467.70
Collaborative Group Dynamics	\$	1,000.00
Colorado Analytical Labs, Inc.	\$	6,707.41
Colorado Barricade Co	\$	2,609.34
Colorado Barricade Co	\$	2,288.76
Colorado Portables	\$	300.00
Colorado Portables	\$	300.00
Colorado Water Well	\$	1,930.42
Comcast	\$	22.76
Comcast	\$	2,201.72
Comcast	\$	436.84
Complete Wireless Technologies	\$	165.00
Consolidated Home Supply Ditch &	\$	500.00
Coulson Excavating Co Inc	\$	130,531.80
Crazy Good Marketing	\$	187.50
Culligan of Cheyenne	\$	83.00
Dan's Small Engine	\$	3,498.52
DataShield	\$	56.25
DaySmart Recreation	\$	1,413.97
DBC Irrigation Supply	\$	591.99
DBC Irrigation Supply	\$	528.20
Denver Lighting and DJ Service	\$	450.00
DISSCO	\$	1,833.44
DOTY, ROBBIE & DEBRA	\$	190.30
DS Constructors, LLC	\$	300.00
Extreme Care	\$	647.15
Felsburg Holt & Ullevig	\$	1,015.00
Ferguson Waterworks	\$	19,995.00
Fort Collins Wholesale Nursery	\$	3,116.00
Fort Collins Wholesale Nursery	\$	3,569.15
Frontier Precision, Inc	\$	135.00
Frontier Precision, Inc	\$	2,735.00
GEI Consultants Inc.	\$	23,871.69
Goble Sampson Associates	\$	15,296.57
Grainger	\$	2,200.98
Green Hills Sod Farm Inc	\$	121.95
Guardian	\$	6,572.80
HABITAT FOR HUMANITY	\$	94.52
Hach Co.	\$	19,193.54
Hach Co.	\$	1,527.26
Hays Market	\$	34.99

HD Supply formerly Home Depot Pro	\$	2,533.31
HHPMAP	\$	26.46
High Altitude Equipment	\$	109.60
Hilltop Broadband	\$	262.51
Hilltop Broadband	\$	1,082.91
Holbrook Service	\$	4,726.00
Infusion Architects	\$	2,900.00
IPGSA	\$	4,250.00
Jones Excavating & Plumbing LTD	\$	270.00
Jones Excavating & Plumbing LTD	\$	180.00
K&D Concrete Construction	\$	3,788.00
KONE	\$	3,308.40
Kouns, Samantha	\$	69.32
Kouns, Samantha	\$	32.35
Kouns, Samantha	\$	77.13
Kwik Korner	\$	2,406.05
Larimer County Sales Tax	\$	43,251.56
Law Offices of Sunita Sharma, LLC	\$	1,340.00
Lefthand Printworks	\$	80.00
Leonard, David	\$	300.00
Little Thompson Water District	\$	44.17
Little Thompson Water District	\$	4,501.40
Little Thompson Water District	\$	199.69
Loveland Barricade LLC	\$	3,849.50
Lucero Concrete	\$	121,492.00
Lucero Concrete	\$	32,080.00
MAC Equipment INC	\$	318.78
Mainstreet Car Care & Quick Lube	\$	757.06
Malm Electrical Contractors	\$	332.50
Matthews, Ken	\$	564.06
Maynes Bradford Shipps & Sheftel	\$	14,391.06
Mountain Ridge Dentistry	\$	2,490.16
Mountain View Commercial Clean	\$	10,776.60
MTech Mechanical	\$	1,015.07
Nacho Mama's Tacos	\$	1,341.00
Nalco Company LLC	\$	72,069.28
NOCO Drug Testing	\$	118.00
NOCO Humane	\$	4,354.67
Nola Snowballs or	\$	750.00
Northern Colorado Sports Officials	\$	260.00
Northern Colorado Sports Officials	\$	260.00
Northern Colorado Sports Officials	\$	2,695.00
Northern Water	\$	4,800.00
O. J. Watson Equipment	\$	49,074.14

Office Depot	\$	310.51
Office Depot	\$	511.96
Office Depot	\$	408.41
Ohlson Lavoie Corporation	\$	440.00
OLESEN, LESLIE J	\$	86.76
Paulette Barrs	\$	39,367.00
Pawnee Butte Seed Inc.	\$	566.00
Picture This Creative Services	\$	300.00
Pioneer	\$	1,218.53
Pioneer	\$	198.95
Pioneer Mfg. Co./ Poineer Athletics	\$	718.53
Pioneer Press of Greeley	\$	52.00
Placer Labs, Inc.	\$	13,230.00
Poudre Valley REA	\$	13,564.71
Poudre Valley REA	\$	1,309.42
Poudre Valley REA	\$	8,563.64
Prairie Mountain Media	\$	15.66
ProCode, Inc.	\$	45,903.79
PVS DX INC	\$	8,703.09
Quadient Finance USA, Inc.	\$	1,416.00
Quality well and Pump	\$	571.84
QUININES, JORGE	\$	73.78
Ramey Environmental	\$	55,880.74
Republic Services	\$	903.99
Republic Services	\$	638.09
Republic Services	\$	574.82
Republic Services	\$	332.81
ROSS, BLAINE & HOLLY	\$	721.90
RRC Associates	\$	1,500.00
Safety & Construction Supply, Inc.	\$	47,877.92
Schachterle, John	\$	112.65
Schlosser	\$	6,691.52
SIGG CONSTRUCTION	\$	1,969.08
SJ Ward	\$	600.00
SplashTacular	\$	3,114.50
Stoneridge Excavation	\$	2,253.80
TerraGenesis	\$	2,012.16
TerraGenesis	\$	4,664.21
The Aqueous Solution, Inc	\$	3,359.69
Thirsty Soil Solutions	\$	5,448.00
Timber Line Electric & Control	\$	470.00
TOLL BROTHERS INC	\$	610.74
Total Concret Services	\$	5,281.00
Town of Johnstown	\$	7,603.06

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Trojan Technologies Group ULC	\$	541.75
UNCC	\$	665.64
United Rentals	\$	764.00
University Auto Parts-NAPA	\$	620.19
Vector Disease Control International	\$	5,693.71
Voice Exchange (Paragon Comm)	\$	43.60
Vranesh & Raisch	\$	22,338.30
Wear Parts & Equip CO	\$	71.60
Wenk Associates, Inc.	\$	72,978.69
WEX BANK	\$	2,819.98
Wildfire Arts Center	\$	5,856.00
Wilson & Company, Inc.	\$	1,975.00
Wilson Williams Fellman Dittman	\$	51.00
XCEL Energy	\$	8.40
XCEL Energy	\$	39.09
XCEL Energy	\$	13,622.45
XCEL Energy	\$	176.30
XCEL Energy	\$	7,296.40
Xerox Business Solutions Southwest	\$	811.54
Xerox Business Solutions Southwest	\$	26.90
YESCO	\$	3,624.50
Grand Totals:	\$	1,477,884.63