

# Town of Berthoud

Check Issue Dates July 1 - July 31, 2022

101 Sports	\$	735.00
AAA AUTO PARTS	\$	61.39
AC EXCAVATING	\$	1,000.00
AdSortium, LLC	\$	925.00
AGFINITY INC	\$	1,316.41
AirBound	\$	10,478.00
Alfa Construction LLC	\$	9,900.00
Allstate	\$	722.89
American DataBank LLC	\$	174.90
Anchor Network Solutions, Inc.	\$	29,207.44
Aspen Homes of Colorado	\$	199.04
Baseline Engineering Corp.	\$	53,560.05
BeeLine Trucking	\$	250.00
Bell Gould Linder & Scott PC	\$	1,222.49
BENNETT, TRENT E	\$	111.69
Berthoud Village Shopping Center	\$	3,433.04
BHA Design, Inc.	\$	1,797.50
BK Tire, Inc.	\$	146.02
Blue River Forestry and Tree Care	\$	13,422.50
BRAMBILA, CHRISTIE	\$	94.00
C&B Cleaning Services	\$	6,200.00
Cardmember Service	\$	21,905.38
CASE, RYAN N & MELISSA R	\$	89.43
Caselle Inc.	\$	1,728.00
CDM Smith	\$	20,472.60
CDM Smith	\$	21,019.20
CenturyLink	\$	392.81
CEOW CREEK CONSTRUCTION	\$	2,338.99
Challenger Teamwear	\$	4,209.00
CHRISTIAN, STEPHAN H & YEVAN	\$	76.37
CIGNA	\$	31,664.69
Cintas First Aid & Safety	\$	478.19
Citizen Printing	\$	344.00
CivicPlus	\$	28,271.36
Clear Shine Window Cleaning	\$	30.00
Colorado Analytical Labs, Inc.	\$	4,401.90
Colorado Barricade Co	\$	77.00
Colorado Crane & Hoist Corp.	\$	657.75
Colorado Salsa	\$	364.00
Comcast	\$	15.94

Comcast	\$	1,430.50
Comcast	\$	415.64
Complete Wireless Technologies	\$	165.00
CPS Distributors Inc	\$	3.86
Dana Kepner	\$	9,450.00
Dance Department	\$	308.00
Dan's Small Engine	\$	2,704.51
DaySmart Recreation	\$	1,062.60
DaySmart Recreation	\$	1,253.19
DBC Irrigation Supply	\$	113.40
Dell Marketing LP	\$	2,316.28
Denali Water Solutions	\$	3,439.95
Denali Water Solutions	\$	893.40
Denali Water Solutions	\$	2,106.15
Department of the Treasury	\$	234.36
Diede, Luke	\$	33.52
Digital Print Resources Inc	\$	893.55
Digital Print Resources Inc	\$	2,850.00
DISSCO	\$	837.20
DNI Heating/A.C./Refrigeration Inc.	\$	3,007.50
Dower, Maureen	\$	277.05
DPC Industries Inc.	\$	8,157.29
DTJ Design	\$	17,084.19
Employers Council Services, Inc.	\$	7,200.00
ENDER, LORI	\$	57.94
FCI Constructors, Inc.	\$	235,617.56
Felsburg Holt & Ullevig	\$	2,103.75
Felsburg Holt & Ullevig	\$	15,946.25
FLANAGAN, DUSTIN & DEBORAH	\$	98.08
Fluid Design and Build, LLC	\$	750.00
Foote Law Firm	\$	3,575.00
GIAMBRA, PAUL	\$	554.74
GMCO Corporation	\$	14,222.88
GODDARD, ROBERT A	\$	94.96
Goldstreet Designs	\$	4,181.21
Gopher Excavation Inc	\$	4,137.50
Grace Place	\$	1,815.76
Granicus	\$	9,018.29
Guardian	\$	4,569.74
Hardline Equipment	\$	56.86
HAWKINS, HUNTER B & JASMINE R	\$	109.67
Hazlett, Dalena	\$	1,128.75
HDR Engineering	\$	28,995.55
Healthiest You	\$	532.00

Hilltop Broadband	\$	188.50
Hilltop Broadband	\$	439.40
HOLLIDAY, JOHN & COVINGTON, KELL	\$	120.75
Horvath, Stephanie	\$	85.29
INKLINGS	\$	3,389.93
IVR Systems	\$	96.00
JACOBSEN, JULIA	\$	73.79
Knapp Productions	\$	4,999.99
Kwik Korner	\$	2,695.25
Larimer Co Dept of Natural Resource	\$	2,130.43
Larimer Co Sheriff's Office	\$	441,892.50
Larimer Co Treasurer	\$	14.63
Larimer County Sales Tax	\$	38,455.56
Larimer Humane Society	\$	2,895.50
Law Offices of Sunita Sharma, LLC	\$	1,140.00
Leonard Rice Engineers Inc	\$	30,226.36
Leslie Perls, LLC	\$	900.00
LG Everist INC	\$	1,325.61
Lifestyle Custom Homes of Colorado	\$	38.30
Little Thompson Water District	\$	21,269.11
Little Thompson Water District	\$	439.91
Little Thompson Water District	\$	626.85
Little Thompson Water District	\$	62.37
Longleaf Irrigation	\$	5,284.25
Loveland Barricade LLC	\$	999.17
Loveland Barricade LLC	\$	655.08
MAC Equipment INC	\$	115.80
MAC Equipment INC	\$	734.98
Mainstreet Car Care & Quick Lube	\$	153.42
Major, Natalie	\$	122.26
Mobile Wrench	\$	1,446.11
Mobile Wrench	\$	369.50
Mountain View Commercial Clean	\$	1,775.00
Nalco Company LLC	\$	29,412.24
NIELSEN, TAB & CARLOLYN	\$	185.69
NOCO Drug Testing	\$	98.00
Northern Colorado Sports Officials	\$	900.00
Northern Colorado Sports Officials	\$	355.00
Northern Colorado Sports Officials	\$	790.00
Northern Colorado Sports Officials	\$	605.00
Northern Water	\$	62,634.42
Norton & Smith, P.C.	\$	12,006.16
Novak, Grazia	\$	10.76
NTI	\$	379.00

Office Depot	\$	620.87
Ohlson Lavoie Corporation	\$	43,205.00
Plan Tools LLC	\$	3,312.50
Poudre Valley REA	\$	17,447.50
Poudre Valley REA	\$	1,144.73
Poudre Valley REA	\$	8,057.23
ProCode, Inc.	\$	113,244.76
PROPST, DIANE	\$	153.76
Rallo's Window Cleaning	\$	2,802.00
Ramey Environmental	\$	109,967.90
Ramey Environmental	\$	15,034.96
Reporter Herald	\$	999.00
Republic Services	\$	1,530.58
Resource Central	\$	2,437.50
RoadSafe Traffic Systems, Inc.	\$	614.70
RYAN, REBECCA	\$	36.04
Safelite Fulfillment, Inc	\$	186.62
Safety & Construction Supply, Inc.	\$	3,433.90
Smart Marketing with EasyChair Media	\$	2,542.50
T & T OK Tire	\$	461.76
Tang Soo Do Concepts LLC	\$	803.60
Terminix	\$	96.00
The Aqueous Solution, Inc	\$	495.50
Timber Line Electric & Control	\$	200.00
TopShelf Printers	\$	1,257.75
Town of Berthoud Petty Cash	\$	250.00
Town of Johnstown	\$	7,328.92
Trailer Delivery Services	\$	450.00
TRALON HOMES LLC	\$	1,300.09
Treatment Technology	\$	3,436.10
Treatment Technology	\$	4,676.88
Trusted Coaches	\$	905.00
UMB BANK	\$	250.00
UNCC	\$	30.00
UNCC	\$	803.40
UNRUH, JOSHUA & JENNIFER A	\$	128.09
USA Bluebook	\$	2,488.63
USPS-Berthoud	\$	2,275.11
USPS-Berthoud	\$	2,351.10
Vector Disease Control International	\$	5,118.29
Voice Exchange (Paragon Comm)	\$	38.00
Vranesh & Raisch	\$	24,768.22
Vranesh & Raisch	\$	9,563.65
WARD, ,MARIA ANITA	\$	90.38

Wellbeats	\$	249.00
WEX BANK	\$	5,145.54
XCEL Energy	\$	57.40
XCEL Energy	\$	7,017.40
XCEL Energy	\$	11,286.11
XEROX Business Solutions	\$	50.00
Zambelli Fireworks	\$	41,000.00
Grand Totals:	\$	1,800,244.44