

Town of Berthoud

Check Issue Dates June 1 - June 30, 2023

101 Sports	\$ 630.00
4Rivers Equipment	\$ 15,549.29
Action R&R LLC	\$ 4,505.00
AGFINITY INC	\$ 989.03
ALEXANDER, WILLIAM	\$ 59.44
Alfa Construction LLC	\$ 4,007.20
Allstate	\$ 825.33
American DataBank LLC	\$ 164.00
American Ramp Company	\$ 438,186.55
AMERICAN WEST CONSTRUCTION	\$ 2,394.88
Anchor Network Solutions, Inc.	\$ 2,207.47
Anchor Network Solutions, Inc.	\$ 12,976.58
Anchor Network Solutions, Inc.	\$ 6,702.00
Astro Coffee Bar	\$ 211.36
AT&T Mobility	\$ 683.02
BART, ARTHUR & DENISE	\$ 20.00
Baseline Engineering Corp.	\$ 16,362.95
Baseline Engineering Corp.	\$ 52,921.79
BASIC	\$ 397.80
Bell Gould Linder & Scott PC	\$ 2,595.82
Berthoud Area Chamber Of Comme	\$ 3,007.79
Berthoud Village Shopping Center	\$ 3,860.86
Biddulph, Joshua	\$ 66.18
Big Air Jumpers	\$ 16,782.50
Big Air Jumpers	\$ 7,090.00
Burns & McDonnell Engineering Compan	\$ 7,620.00
C&B Cleaning Services	\$ 6,620.00
Cardmember Service	\$ 23,611.88
Caselle Inc.	\$ 1,728.00
CDPHE	\$ 502.63
CenturyLink	\$ 405.93
Choose Well Nutrition, LLC	\$ 154.00
CIGNA	\$ 36,085.56
Cintas First Aid & Safety	\$ 387.00
Clear Shine Window Cleaning	\$ 30.00
Clear Shine Window Cleaning	\$ 30.00
Colorado Analytical Labs, Inc.	\$ 4,316.11
Colorado Barricade Co	\$ 1,236.08
Colorado Crane & Hoist Corp.	\$ 500.00
Colorado Materials Inc	\$ 1,192.21

Comcast	\$ 20.60
Comcast	\$ 1,371.77
Comcast	\$ 425.60
Comcast	\$ 425.60
Complete Door Systems	\$ 1,837.28
Crazy Good Marketing	\$ 150.50
Culligan of Cheyenne	\$ 82.00
Dana Kepner	\$ 300.00
DaySmart Recreation	\$ 1,593.90
DBC Irrigation Supply	\$ 377.34
DeFalco Construction Company	\$ 15,011.83
Denali Water Solutions	\$ 6,993.99
Denali Water Solutions	\$ 6,401.69
Denver Lighting and DJ Service	\$ 1,250.00
Digital Print Resources Inc	\$ 2,850.00
Digital Print Resources Inc	\$ 897.75
Digital Print Resources Inc	\$ 188.50
Distribution System Resources	\$ 500.00
DTJ Design	\$ 140,333.22
Extreme Care	\$ 919.67
Fastenal Company	\$ 318.67
Felsburg Holt & Ullevig	\$ 2,392.50
FIELDS, JEFFREY B CAROLYN M	\$ 98.13
Foley Boyz Lawn Care LLC	\$ 375.00
FREGOSI, DAVID A	\$ 93.50
Furnas, Paul	\$ 120.21
GMCO Corporation	\$ 14,178.00
Gopher Excavation Inc	\$ 16,626.00
Grandpa's Cafe	\$ 805.00
Ground Engineering Consultants	\$ 2,345.00
Guardian	\$ 4,572.04
Hach Co.	\$ 1,471.36
Handy Ditch Company	\$ 3,586.20
Healthiest You	\$ 714.00
Helena Agri-Enterprises, LLC	\$ 210.00
Hensley, Steve	\$ 118.10
Heron Lakes Golf Operations, LLC	\$ 738.04
High Altitude Equipment	\$ 377.24
Hilltop Broadband	\$ 877.70
Hilltop Broadband	\$ 194.70
Hilltop Broadband	\$ 261.56
HOA Solutions	\$ 6,142.00
Home Depot Pro	\$ 338.04
Home Depot Pro	\$ 1,366.91

Johnson Controls Fire Protection LP	\$	713.00
Jones Excavating & Plumbing LTD	\$	3,329.78
Kimley-Horn and Associates	\$	96,362.08
KO-FE LLP	\$	129.38
Koons, Brandon	\$	150.31
Kouns, Samantha	\$	195.01
Kwik Korner	\$	2,489.07
Larimer Co Dept of Natural Resource	\$	846.42
Larimer Co Solid Waste	\$	7,375.70
Larimer County Sales Tax	\$	15,077.87
Larimer Humane Society	\$	3,826.83
Larimer Small Business Development Ce	\$	2,000.00
Law Offices of Sunita Sharma, LLC	\$	1,340.00
Lefthand Printworks	\$	192.00
Lefthand Printworks	\$	398.25
Leonard Rice Engineers Inc	\$	14,158.43
Lewis, Jeff	\$	150.00
LG Everist INC	\$	1,734.73
LINDA LICO LIVING TRUST 2004 UDT	\$	121.83
Little Thompson Water District	\$	3,103.17
Little Thompson Water District	\$	152.37
MAC Equipment INC	\$	523.50
Maggi, Wynne	\$	1,900.44
Mainstreet Car Care & Quick Lube	\$	1,948.39
Mainstreet Car Care & Quick Lube	\$	446.95
March, Olive & Sapienza, LLC	\$	16.44
Martin, Connor	\$	132.97
MEIESALGADO, MARC	\$	18.95
Midwest Connect	\$	77.27
Miller, Austin	\$	53.51
Mobile Wrench	\$	512.50
Mountain States Specialties	\$	784.25
Mountain States Specialties	\$	163.24
Mountain View Commercial Clean	\$	365.54
Mountain View Commercial Clean	\$	3,413.50
Northern Colorado Sports Officials	\$	305.00
Northern Colorado Sports Officials	\$	1,679.00
Northern Colorado Sports Officials	\$	540.00
Northern Water	\$	2,527.50
Norton & Smith, P.C.	\$	18,325.85
Office Depot	\$	604.65
Paratex Weed Control Inc.	\$	1,476.00
Pelkey, Morgan	\$	211.01
Petty Cash	\$	200.00

Picture This Creative Services	\$	85.00
Pioneer Press of Greeley	\$	110.00
Pioneer Press of Greeley	\$	104.00
Pioneer Press of Greeley	\$	58.00
Plan Tools LLC	\$	6,883.78
Poudre Valley REA	\$	1,328.36
Poudre Valley REA	\$	304.54
Poudre Valley REA	\$	7,018.13
Prairie Mountain Media	\$	207.92
ProCode, Inc.	\$	47,398.41
Providence Infrastructure Consultants	\$	91,952.15
Quadient Finance USA, Inc.	\$	1,450.00
Ramey Environmental	\$	90,489.62
RCD Construction	\$	166,043.79
Republic Services	\$	1,285.58
Republic Services	\$	487.28
Resource Central	\$	500.00
RLW/SEMA JOINT VENTURE	\$	30,687.66
Robinson, Raymond	\$	250.00
Rockfan Entertainment	\$	450.00
Safety & Construction Supply, Inc.	\$	6,143.80
Schaefer, Nate	\$	115.66
Scheels	\$	733.20
Schurr, Bohdan	\$	369.80
Slaugh, Scott & Diana	\$	89.60
Smart Marketing with EasyChair Media	\$	2,199.00
Smith Power Products	\$	412.12
Sopher Sparr Architects	\$	1,870.00
STEARNS, DUANE G & DEANNA D	\$	191.06
Tang Soo Do Concepts LLC	\$	435.40
TETRA TECH, INC.	\$	10,612.50
TETRA TECH, INC.	\$	56,123.50
Thirsty Soil Solutions	\$	1,500.00
Town of Johnstown	\$	7,845.52
UNCC	\$	2,193.00
University Auto Parts-NAPA	\$	659.33
Upham, Tim	\$	87,500.00
USA Bluebook	\$	2,283.60
USPS-Berthoud	\$	398.00
USPS-Berthoud	\$	2,342.28
Vector Disease Control International	\$	5,527.83
Vranesh & Raisch	\$	17,694.51
Wagner Equipment Company	\$	922.88
Wellbeats	\$	249.00

Wellbeats	\$	249.00
WEX BANK	\$	3,605.46
Wildfire Arts Center	\$	1,584.00
Wildfire Arts Center	\$	50.00
WILES, GALEN	\$	74.14
XCEL Energy	\$	11,294.28
XCEL Energy	\$	85.32
XCEL Energy	\$	7,221.11
XCEL Energy	\$	55.99
XCEL Energy	\$	8,493.76
Xerox Business Solutions Southwest	\$	25.90

Grand Totals:	\$	1,796,184.84
---------------	----	--------------