

Town of Berthoud

Check Issue Dates July 1 - July 31, 2024

#1 Backflow Pros	\$	350.00
Ace Handyman Services	\$	1,037.39
Advanced Direct Marketing, Inc	\$	1,419.73
AGFINITY INC	\$	1,465.00
Alfa Construction LLC	\$	4,950.00
Allstate	\$	826.49
American DataBank LLC	\$	125.90
Anchor Network Solutions, Inc.	\$	9,836.33
Anchor Network Solutions, Inc.	\$	450.00
Anchor Roofing	\$	1,560.00
AT&T Mobility	\$	842.15
Awards Unlimited	\$	39.24
BABEON, JORDAN	\$	53.38
Baseline Engineering Corp.	\$	41,593.75
Baseline Engineering Corp.	\$	33,730.00
BC Services	\$	535.92
Bell Gould Linder & Scott PC	\$	1,292.28
BERTHOUD HOMES, LLC	\$	13,155.96
Berthoud Local	\$	38.40
Berthoud Village Shopping Center	\$	4,460.91
Berthoud Weekly Surveyor	\$	421.85
Big Air Jumpers	\$	5,200.28
Big Brand Tire & Service	\$	1,798.43
Big Johnson Construction	\$	395.00
Bittner, Pam	\$	100.00
BOLTON, TIMOTHY & TRESA E	\$	91.97
Botterill Excavating	\$	1,812.33
Boulder Environmental Management	\$	1,000.00
Brewhop Trolley	\$	4,740.00
BSN Sports	\$	247.29
B-Town Automotive	\$	3,019.75
Buckingham, Glen and Amy	\$	1,800.00
Bugs And Beyond	\$	155.00
C & B Cleaning	\$	6,620.00
Calderon, Armando	\$	67.17
Calhoun, Richard	\$	136.41
Cardmember Service	\$	15,899.51
Caselle Inc.	\$	1,941.00
CDPHE	\$	2,562.00
CDPHE	\$	2,361.00
CDPHE	\$	1,586.00

CEM Sales & Service	\$	2,685.00
CenturyLink	\$	409.76
CHARLES E. NORTON, PC	\$	723.40
CIGNA	\$	44,236.71
Cintas First Aid & Safety	\$	267.00
City of Fort Collins	\$	720.00
Clear Shine Window Cleaning	\$	30.00
Clear Shine Window Cleaning	\$	30.00
Collaborative Group Dynamics	\$	1,000.00
Colorado Analytical Labs, Inc.	\$	4,242.41
Colorado Analytical Labs, Inc.	\$	114.30
Colorado Barricade Co	\$	1,878.50
Colorado Futures Center	\$	12,000.00
Colorado Portables	\$	300.00
Colorado Water Well	\$	1,161.16
Comcast	\$	1,640.62
Comcast	\$	22.76
Comcast	\$	436.77
Coulson Excavating Co Inc	\$	99,056.50
Crazy Good Marketing	\$	105.00
Culligan of Cheyenne	\$	83.00
D.I.N.S. INC	\$	2,500.00
Dana Kepner	\$	16,933.06
DataShield	\$	56.25
DaySmart Recreation	\$	1,252.63
DBC Irrigation Supply	\$	3,432.71
Denali Water Solutions	\$	8,111.27
Denali Water Solutions	\$	1,479.24
Denali Water Solutions	\$	3,070.86
DENOVELLIS, JOHN J	\$	27.44
Department of the Treasury	\$	286.58
Diamond Enterprise Fencing	\$	3,300.00
Digital Print Resources Inc	\$	903.00
DTJ Design	\$	233,046.87
ECI Site Construction Management	\$	29,113.98
EcoResource Solutions Inc	\$	463.05
Employers Council Services, Inc.	\$	13,450.00
Ennis-Flint	\$	6,183.86
Environmental Resource Associates	\$	218.42
Envirotech	\$	9,076.50
Express Toll	\$	2.05
Extreme Care	\$	1,322.23
Flaggers Inc.	\$	300.00
Foote Law Firm	\$	756.25

Freedom Forever, Attn: Refunds	\$	925.04
G2 Seeding	\$	2,262.30
GOLICIC, SUSAN L	\$	309.45
Gonzo Screen Printing	\$	341.38
Gonzo Screen Printing	\$	48.00
Gopher Excavation Inc	\$	13,757.50
Grace Place	\$	200.74
GRAHAM, RODNEY	\$	81.89
Grainger	\$	1,123.39
Grainger	\$	114.37
Green Hills Sod Farm Inc	\$	95.00
Guardian	\$	6,679.12
Gulley Greenhouse & Garden Center	\$	103.65
Gulley Greenhouse & Garden Center	\$	232.60
Hach Co.	\$	1,527.26
Hach Co.	\$	1,527.26
Handy Ditch Company	\$	1,339.00
Hays Market	\$	506.44
HD Supply formerly Home Depot Pro	\$	1,992.67
HDR Engineering	\$	1,857.75
Highline Tree Care	\$	1,000.00
Hilltop Broadband	\$	392.45
Hilltop Broadband	\$	197.15
Hilltop Broadband	\$	262.51
Hinkle & Company	\$	9,650.00
House of Neighborly Service Berthoud	\$	2,933.38
Infusion Architects	\$	4,100.00
Insight Public Sector, Inc.	\$	24.05
Intera Incorporated	\$	3,900.00
IVR Systems	\$	450.00
JAAK Properties	\$	25,750.00
Jones Excavating & Plumbing LTD	\$	3,940.00
Jones Excavating & Plumbing LTD	\$	549.89
Kimley-Horn and Associates	\$	70,183.27
Kouns, Samantha	\$	115.20
Kwik Korner	\$	2,561.68
Larimer Co Sheriff's Office	\$	617,143.00
Larimer County Sales Tax	\$	41,428.99
Law Offices of Sunita Sharma, LLC	\$	1,660.00
Leader's Edge Consulting Inc	\$	2,995.00
Leonard Rice Engineers Inc	\$	11,197.25
Little Thompson Water District	\$	9,976.93
Little Thompson Water District	\$	197.66
Little Thompson Water District	\$	34.41

Long Building Technologies	\$ 637.65
Loveland Barricade LLC	\$ 19,431.50
Lucero Concrete	\$ 267,844.15
MAC Equipment INC	\$ 622.27
Mainstreet Car Care & Quick Lube	\$ 351.21
Malm Electrical Contractors	\$ 332.50
March & Olive, LLC	\$ 59.00
Marsh, Timothy	\$ 1,995.00
Mathias Lock and Key	\$ 1,322.73
Matthews, Ken	\$ 590.00
Maynes Bradford Shipps & Sheftel	\$ 7,482.46
Maynes Bradford Shipps & Sheftel	\$ 17,445.13
McDonald Farms	\$ 1,296.50
MI Sports and Casuals	\$ 4,495.45
MI Sports and Casuals	\$ 707.15
Michael Cook and Marilyn Cook	\$ 34,341.25
Mountain View Commercial Clean	\$ 4,070.00
MTech Mechanical	\$ 564.00
Nalco Company LLC	\$ 43,524.32
Nalco Company LLC	\$ 53,122.43
NOCO Drug Testing	\$ 155.50
NOCO Humane	\$ 4,354.67
Northern Colorado Sports Officials	\$ 540.00
Northern Colorado Sports Officials	\$ 440.00
Northern Colorado Sports Officials	\$ 900.00
Northern Colorado Sports Officials	\$ 870.00
Northern Water	\$ 2,400.00
Northern Water	\$ 4,800.00
O. J. Watson Equipment	\$ 18,714.59
Office Depot	\$ 200.27
PEARL VENTURE LLC	\$ 84.54
Picture This Creative Services	\$ 300.00
Pioneer	\$ 8,721.02
Pioneer Press of Greeley	\$ 52.00
Poudre Valley REA	\$ 12,245.17
Poudre Valley REA	\$ 1,424.93
Poudre Valley REA	\$ 323.92
Poudre Valley REA	\$ 8,525.72
ProCode, Inc.	\$ 46,708.10
Push Pedal Pull, Inc	\$ 778.50
PVS DX INC	\$ 14,655.88
PVS DX INC	\$ 7,407.52
Quality well and Pump	\$ 3,930.71
Ramey Environmental	\$ 23,903.83

Ramey Environmental	\$	90,983.16
RECYCLED PROPERTIES LLC	\$	394.20
RECYCLED PROPERTIES LLC	\$	394.20
Republic Services	\$	575.46
Republic Services	\$	5,251.92
Republic Services	\$	639.63
Republic Services	\$	546.76
Resource Central	\$	2,116.67
Ridgeway Custom Homes	\$	136.81
Riley Equipment Company	\$	14,204.00
Rise Broadband	\$	341.54
RJN Group	\$	9,598.15
ROBBINS, DIANNE	\$	83.23
Rockfan Entertainment	\$	3,672.59
RRC Associates	\$	11,000.00
Schra Tree Care	\$	32,816.27
Schroetlin Custom Homes	\$	1,200.00
Smart Marketing with EasyChair Media	\$	2,860.00
Stephenson, Judi	\$	200.00
Stewart Title Company	\$	42.50
SullivanGreenSeavy, LLC	\$	3,224.00
Tang Soo Do Concepts LLC	\$	1,372.00
TAYLOR KOHRS	\$	860.84
Terminix	\$	115.00
The Aqueous Solution, Inc	\$	1,612.76
The Cheer and Dance Connection	\$	1,134.00
The Denver Post	\$	342.95
The Sherwin-Williams CO	\$	1,475.00
Thirsty Soil Solutions	\$	3,940.00
Thirsty Soil Solutions	\$	3,297.50
Thirsty Soil Solutions	\$	4,641.00
Timber Line Electric & Control	\$	1,370.00
Town of Johnstown	\$	7,230.33
Treatment Technology	\$	4,430.60
TREGENZA, JOSEPH W.	\$	75.28
Trojan Technologies Group ULC	\$	15,392.66
UMB BANK	\$	250.00
Unauthorized Absence	\$	1,000.00
UNCC	\$	599.85
United Rentals	\$	255.00
University Auto Parts-NAPA	\$	265.31
USA Bluebook	\$	3,541.54
USPS-Berthoud	\$	10,000.00
Vector Disease Control International	\$	5,693.66

VIEGUT, DAVID G & BERNICE M	\$	31.91
Voice Exchange (Paragon Comm)	\$	43.60
Vranesh & Raisch	\$	14,625.50
Wagner Equipment Company	\$	330.72
Wear Parts & Equip CO	\$	724.08
Weinfield Group Contracting	\$	4,916.00
Wenk Associates, Inc.	\$	20,831.64
Wenk Associates, Inc.	\$	4,567.50
Western Paper Distributors	\$	94.05
Western Paper Distributors	\$	304.74
WEX BANK	\$	2,780.16
WEX BANK	\$	4,046.33
Wildfire Arts Center	\$	2,497.64
William Dombrowski and Sheryl Dombro	\$	45,039.56
Wilson & Company, Inc.	\$	3,217.50
XCEL Energy	\$	10,607.84
XCEL Energy	\$	19,416.63
XCEL Energy	\$	93.61
XCEL Energy	\$	14,010.00
Xerox Business Solutions Southwest	\$	811.54
Xerox Business Solutions Southwest	\$	26.90
You + Me Floral	\$	2,000.00
Zambelli Fireworks	\$	21,250.00
ZINC, JOCELYN	\$	136.50

Grand Totals:	\$	2,566,066.48
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