

Town of Berthoud

Check Issue Dates August 1 - August 31, 2024

#1 Backflow Pros	\$	2,565.00
AGFINITY INC	\$	500.00
AGFINITY INC	\$	300.00
Air Comfort	\$	173.75
Alfa Construction LLC	\$	13,082.34
Allstate	\$	826.49
American DataBank LLC	\$	121.00
Anchor Network Solutions, Inc.	\$	4,711.50
Aries Chemical	\$	16,265.00
AT&T Mobility	\$	867.55
Baseline Engineering Corp.	\$	34,259.75
Baseline Engineering Corp.	\$	54,753.75
Bell Gould Linder & Scott PC	\$	4,374.65
Bercaw, Woodson	\$	1,650.00
Berthoud Gateway	\$	600.00
Berthoud Local	\$	120.00
Berthoud Village Shopping Center	\$	4,460.91
BHS Athletics	\$	500.00
BK Tire, Inc.	\$	35.00
Black Eagle Fencing	\$	4,957.27
BNSF Railway Company	\$	334.10
BNSF Railway Company	\$	100.00
B-Town Automotive	\$	145.00
C & B Cleaning	\$	6,620.00
Cardmember Service	\$	24,193.61
Caselle Inc.	\$	1,941.00
CB Signature Homes LLC	\$	752.24
CB Signature Homes LLC	\$	25,000.00
Cedar Supply	\$	199.90
CEM Sales & Service	\$	210.00
CenturyLink	\$	411.11
CenturyLink	\$	411.11
CHAPMAN, SUSAN	\$	66.43
Choose Well Nutrition, LLC	\$	70.00
CIGNA	\$	43,015.69
Cintas First Aid & Safety	\$	297.00
Cintas First Aid & Safety	\$	507.00
CIRSA	\$	2,838.98
Collaborative Group Dynamics	\$	1,000.00
Colorado Analytical Labs, Inc.	\$	4,156.21
Colorado Crane & Hoist Corp.	\$	500.00

Colorado Custom Fire Pits	\$ 5,357.50
Comcast	\$ 1,648.01
Comcast	\$ 22.76
Comcast	\$ 436.77
Complete Wireless Technologies	\$ 165.00
Coulson Excavating Co Inc	\$ 571,558.55
Culligan of Cheyenne	\$ 83.00
Dana Kepner	\$ 18,561.00
DaySmart Recreation	\$ 1,964.66
DBC Irrigation Supply	\$ 1,326.34
DBC Irrigation Supply	\$ 733.87
Digital Print Resources Inc	\$ 864.00
Digital Print Resources Inc	\$ 903.00
DUNRITE EXCAVATION	\$ 1,000.00
Ennis-Flint	\$ 203.55
Felsburg Holt & Ullevig	\$ 1,082.50
Foote Law Firm	\$ 1,237.50
GEI Consultants Inc.	\$ 15,139.75
Gopher Excavation Inc	\$ 25,474.48
Grainger	\$ 234.73
Guardian	\$ 6,584.44
Hach Co.	\$ 1,527.26
Hardline Equipment	\$ 6,631.00
Hays Market	\$ 53.44
HDR Engineering	\$ 3,586.00
HEINEKE, TYSON D & HEATHER W	\$ 126.33
Heritage Landscape Supply Group	\$ 3,251.88
Hilltop Broadband	\$ 589.60
HOA Solutions	\$ 262.50
HUTTON, JULIA	\$ 51.77
Hydro Flow Products	\$ 3,446.00
Infusion Architects	\$ 6,340.00
Integrated Site Services Inc.	\$ 57,204.25
IPGSA	\$ 645.00
Jennifer Carter and Norman Carter	\$ 38,129.31
Johnston Sanitation Services	\$ 687.50
Jones Excavating & Plumbing LTD	\$ 7,279.94
Jones Excavating & Plumbing LTD	\$ 1,780.77
Kimley-Horn and Associates	\$ 32,980.10
Kimley-Horn and Associates	\$ 45,756.25
Krische Construction	\$ 2,500.00
Krische Construction	\$ 785,628.46
Kwik Korner	\$ 2,338.79
KYVIK, ROBERT N	\$ 649.08

Lambing, Adam	\$	99.00
Landmark Monuments LLC	\$	2,240.00
Larimer Co Solid Waste	\$	156.36
Larimer County Sales Tax	\$	52,823.51
Lefthand Printworks	\$	247.00
Leonard Rice Engineers Inc	\$	28,593.97
Leonard Rice Engineers Inc	\$	11,199.22
LG Everist INC	\$	1,674.75
LG Sonic US	\$	7,558.80
Life Fitness	\$	450.18
LINDESAY CONSTRUCTION	\$	2,274.59
Little Thompson Water District	\$	12,033.41
Little Thompson Water District	\$	249.84
Loveland Barricade LLC	\$	6,477.00
Lucero Concrete	\$	47,843.46
MAC Equipment INC	\$	193.70
Mainstreet Car Care & Quick Lube	\$	140.74
Malm Electrical Contractors	\$	4,522.00
Malm Electrical Contractors	\$	332.50
Matthews, Ken	\$	1,223.41
Maynes Bradford Shipps & Sheftel	\$	21,190.40
McDonald Farms	\$	2,176.50
MERITAGE HOMES OF COLORADO	\$	148.12
MERITAGE HOMES OF COLORADO	\$	22.72
MERITAGE HOMES OF COLORADO	\$	4.53
Midwest Connect	\$	729.00
Mitchell, Marie	\$	229.65
MORGAN, TANYA & ASHLEY	\$	10.00
MTech Mechanical	\$	3,004.00
Nalco Company LLC	\$	33,766.57
NOCO Drug Testing	\$	70.00
NOCO Humane	\$	4,354.67
Northern Colorado Sports Officials	\$	260.00
Northern Water	\$	4,800.00
Office Depot	\$	754.72
Paxton Signs	\$	7,410.00
Picture This Creative Services	\$	300.00
Pioneer Press of Greeley	\$	52.00
Poudre Valley REA	\$	12,835.05
Poudre Valley REA	\$	1,367.58
Poudre Valley REA	\$	303.75
Poudre Valley REA	\$	8,183.72
Prairie Mountain Media	\$	1,099.00
ProCode, Inc.	\$	64,983.67

PVS DX INC	\$	10,462.14
Quadient Finance USA, Inc.	\$	1,429.00
Quality well and Pump	\$	231.93
Ramey Environmental	\$	95,928.16
REACH Media Network	\$	1,200.00
READ, SCOTT D & MARJORIE D	\$	196.79
Republic Services	\$	393.37
Republic Services	\$	1,194.99
Republic Services	\$	342.90
Republic Services	\$	5,300.35
Republic Services	\$	184.30
Resource Central	\$	1,887.00
RHODES, MICHAEL T.	\$	83.35
RJN Group	\$	4,438.43
RoadSafe Traffic Systems, Inc.	\$	439.50
RoadSafe Traffic Systems, Inc.	\$	1,318.50
Roberts Excavation	\$	91,834.80
Rockfan Entertainment	\$	1,162.45
Safety & Construction Supply, Inc.	\$	986.80
Schlaff, Kaila	\$	352.90
Schoo, Steve	\$	1,000.00
Schra Tree Care	\$	2,640.00
Sentry Valve Co Inc.	\$	820.00
Smith Valuation Consultants	\$	5,000.00
Snyder, Kent	\$	155.77
Star Playgrounds	\$	2,500.00
Star Playgrounds	\$	661,778.53
Steuben, Cody	\$	154.00
Sunbelt Rentals Inc	\$	500.06
Tang Soo Do Concepts LLC	\$	1,470.00
TerraGenesis	\$	6,069.74
TerraGenesis	\$	4,505.40
TETRA TECH, INC.	\$	82,983.90
The Aqueous Solution, Inc	\$	439.00
Treatment Technology	\$	12,671.73
Trojan Technologies Group ULC	\$	344.50
Trusted Coaches	\$	1,055.00
UNCC	\$	510.84
University Auto Parts-NAPA	\$	333.72
USA Bluebook	\$	4,563.93
Vector Disease Control International	\$	5,693.66
Voice Exchange (Paragon Comm)	\$	43.60
VONDY, STEPHANIE	\$	58.39
Vranesh & Raisch	\$	11,083.40

WEEKS, SCOTT	\$	148.01
Wellbeats	\$	498.00
Wenk Associates, Inc.	\$	33,822.43
Wenk Associates, Inc.	\$	36,080.00
WEX BANK	\$	3,732.98
Wicks, Jeff	\$	122.65
WICOX, BRIAN	\$	121.69
Wilson & Company, Inc.	\$	2,520.00
XCEL Energy	\$	1,964.35
XCEL Energy	\$	20,262.20
XCEL Energy	\$	45.34
XCEL Energy	\$	12,743.96
Xerox Business Solutions Southwest	\$	811.54
Grand Totals:	\$	3,398,360.05