

Town of Berthoud

Check Issue Dates February 1 - February 28, 2023

101 Sports	\$	2,100.00
4Rivers Equipment	\$	1,218.45
AGFINITY INC	\$	3,796.14
Air Comfort	\$	1,210.00
AJ's Backflow Testing	\$	260.00
ALBRIGHT, ALYSE R. & SNOW, SAMUE	\$	179.24
Alfa Construction LLC	\$	16,107.30
Allstate	\$	800.05
American DataBank LLC	\$	77.00
Anchor Network Solutions, Inc.	\$	375.00
Anchor Network Solutions, Inc.	\$	13,295.17
Aslan Construction	\$	30,344.58
Associated Supply Company	\$	190.93
Awards Unlimited	\$	24.90
Baseline Engineering Corp.	\$	1,451.75
Baseline Engineering Corp.	\$	66,954.20
Bell Gould Linder & Scott PC	\$	1,809.45
Berthoud Local	\$	630.76
Berthoud Village Shopping Center	\$	3,860.86
Berthoud Weekly Surveyor	\$	258.61
BHA Design, Inc.	\$	22,851.00
BHA Design, Inc.	\$	4,145.00
Black Eagle Fencing	\$	8,649.72
Blood Hound	\$	925.00
BNSF Railway Company	\$	4,493.30
Brookside Gardens	\$	4,540.76
BSN Sports, LLC	\$	446.55
Burns & McDonnell Engineering Compan	\$	15,240.00
C&B Cleaning Services	\$	6,620.00
Cardmember Service	\$	28,414.65
Caselle Inc.	\$	1,728.00
CASTA	\$	286.46
CDM Smith	\$	5,935.31
CDM Smith	\$	4,157.66
Chargepoint	\$	1,945.67
CIGNA	\$	28,055.63
Cintas First Aid & Safety	\$	758.38
Citizen Printing	\$	184.00
City of Fort Collins	\$	3,391.84

City of Fort Collins	\$	401.00
Colorado Analytical Labs, Inc.	\$	2,598.30
Comcast	\$	20.60
Complete Wireless Technologies	\$	165.00
Crazy Good Marketing	\$	96.10
Culligan of Cheyenne	\$	82.00
Custom On-Site Builders	\$	69.97
Dana Kepner	\$	14,803.24
DaySmart Recreation	\$	1,408.28
DBC Irrigation Supply	\$	123.14
DeFalco Construction Company	\$	39,557.05
Denali Water Solutions	\$	2,422.03
Denali Water Solutions	\$	1,224.03
DPC Industries Inc.	\$	6,274.78
e3 Signs	\$	1,961.23
FBI-LEEDA	\$	795.00
Foote Law Firm	\$	2,200.00
Grainger	\$	162.14
Guardian	\$	5,057.43
HDR Engineering	\$	7,449.50
Healthiest You	\$	616.00
Hilltop Broadband	\$	585.28
Hilltop Broadband	\$	261.56
Hinkle & Company	\$	8,200.00
HOA Solutions	\$	10,732.25
HUSS, WILLIAM	\$	32.40
IXOM Watercare	\$	4,693.00
Johnson, Anne	\$	395.00
Jones Excavating & Plumbing LTD	\$	5,500.00
Jones Excavating & Plumbing LTD	\$	11,655.32
Kwik Korner	\$	2,386.84
Larimer County Sales Tax	\$	43,142.75
Larimer Humane Society	\$	3,826.83
Lefthand Printworks	\$	191.25
Leonard Rice Engineers Inc	\$	28,210.50
Little Thompson Water District	\$	2,152.12
Little Thompson Water District	\$	149.60
Little Thompson Water District	\$	5,847.75
Loveland Barricade LLC	\$	80.33
Loveland Lake And Ditch Co.	\$	31,211.52
MAC Equipment INC	\$	311.99
Mainstreet Car Care & Quick Lube	\$	510.10
Malm Electrical Contractors	\$	12,310.39
March, Olive & Sapienza, LLC	\$	206.50

Matthews, Ken	\$	59.54
Middlesworth, William	\$	253.07
Mountain View Commercial Clean	\$	52.12
Mountain View Commercial Clean	\$	1,370.00
Nalco Company LLC	\$	36,136.02
North Front Range MPO	\$	5,424.00
Northern Colorado Sports Officials	\$	765.00
Northern Colorado Sports Officials	\$	965.00
Northern Colorado Sports Officials	\$	750.00
Northern Water	\$	500.00
Northern Water	\$	125,623.07
Norton & Smith, P.C.	\$	12,693.05
Office Depot	\$	370.53
Office Depot	\$	512.60
PAKOR	\$	1,149.29
Picture This Creative Services	\$	300.00
PIONEER	\$	197.04
Pioneer Press of Greeley	\$	58.00
Plan Tools LLC	\$	8,070.63
Poudre Valley REA	\$	1,627.22
Poudre Valley REA	\$	255.01
Poudre Valley REA	\$	5,800.44
Poudre Valley REA	\$	19,515.31
ProCode, Inc.	\$	23,002.74
Quadient Finance USA, Inc.	\$	1,450.00
Quigley, David or Lequita	\$	200.00
Ramey Environmental	\$	98,489.18
Republic Services	\$	2,193.70
Resource Central	\$	12,650.00
Riley Equipment Company	\$	17,389.66
RJH Consultants	\$	19,350.76
Rockfan Entertainment	\$	4,649.82
Safety & Construction Supply, Inc.	\$	254.85
Sage Homes LLC	\$	382.25
Shred Vault Colorado	\$	45.00
SKELTON, HELEN OR ANTHONY ROS	\$	1,064.95
Sopher Sparn Architects	\$	18,026.27
Sound of the Rockies Entertainment	\$	1,657.75
Tang Soo Do Concepts LLC	\$	1,062.60
Terminix	\$	106.92
Tetra Tech, Inc.	\$	109,882.25
The Trust for Public Land	\$	200,000.00
Tovar, Michelle	\$	64.10
Town Of Berthoud	\$	5.00

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Town Of Berthoud	\$	5.00
Town of Johnstown	\$	6,501.75
UNCC	\$	261.87
United Rentals	\$	1,951.70
University Auto Parts	\$	1,015.69
USA Bluebook	\$	1,361.84
USPS-Berthoud	\$	2,442.22
Voice Exchange (Paragon Comm)	\$	38.00
Vranesh & Raisch	\$	20,182.13
Wellbeats	\$	249.00
Wenk Associates, Inc.	\$	5,932.25
WEX BANK	\$	2,753.78
XCEL Energy	\$	251.18
XCEL Energy	\$	1,094.71
XCEL Energy	\$	8,650.81
XCEL Energy	\$	52.86
XCEL Energy	\$	19,031.42
XCEL Energy	\$	13,273.67

Grand Totals:	\$	1,365,128.04
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