

# Town of Berthoud

Check Issue Dates October 1 - October 31, 2022

101 Sports	\$	787.50
4Rivers Equipment	\$	876.61
AAA AUTO PARTS	\$	880.07
Agile Holdings, LLC	\$	14,885.17
Air Comfort	\$	1,824.50
AJ's Backflow Testing	\$	500.00
Alfa Construction LLC	\$	4,400.00
All Pro Pavement Services	\$	363,243.74
Allstate	\$	777.98
American DataBank LLC	\$	73.40
Anchor Network Solutions, Inc.	\$	12,943.21
Anchor Network Solutions, Inc.	\$	30.00
Anchor Network Solutions, Inc.	\$	2,570.00
Aslan Construction	\$	297,642.36
AT&T Mobility	\$	637.72
Barker Rinker Seacat Architecture	\$	1,497.50
Baseline - Subscriptions	\$	399.00
Baseline Engineering Corp.	\$	57,602.43
BearCom	\$	6,422.00
BeeLine Trucking	\$	250.00
Bell Gould Linder & Scott PC	\$	1,657.46
Berthoud Village Shopping Center	\$	3,433.04
Berthoud Weekly Surveyor	\$	244.61
BHA Design, Inc.	\$	18,015.00
Blood Hound	\$	445.00
Boulder County Sheriffs Office	\$	7.20
Brewhop Trolley	\$	800.00
C&B Cleaning Services	\$	6,200.00
CAMBELL, LOGAN	\$	85.30
CAMCA	\$	75.00
Cardmember Service	\$	27,280.29
Caselle Inc.	\$	1,728.00
CDM Smith	\$	16,609.65
CDPHE	\$	355.00
CenturyLink	\$	397.75
CIGNA	\$	33,116.69
Cintas First Aid & Safety	\$	478.19
CIRSA	\$	1,940.54
Clarkson, Kenyan	\$	1,566.00
Clear Shine Window Cleaning	\$	30.00

Colorado Analytical Labs, Inc.	\$	1,866.20
Colorado Barricade Co	\$	2,129.00
Colorado Barricade Co	\$	7,893.50
Comcast	\$	15.94
Comcast	\$	1,308.01
Comcast	\$	414.53
Core & Main	\$	536.20
Crazy Good Marketing	\$	85.15
Dana Kepner	\$	2,050.00
DaySmart Recreation	\$	970.31
DBC Irrigation Supply	\$	2,625.62
Dell Marketing LP	\$	4,013.75
DEMOULIN, PAUL R	\$	144.54
Denali Water Solutions	\$	1,897.01
Denali Water Solutions	\$	2,413.79
Digital Print Resources Inc	\$	1,080.45
DILLON, TIFFANY & RYAN P	\$	107.71
DISSCO	\$	893.20
DPC Industries Inc.	\$	1,799.19
DTJ Design	\$	60,709.60
e3 Signs	\$	94.27
Eggers Electric Inc.	\$	125.00
Electronic Systems Internationanal	\$	2,140.00
Elish, Walt	\$	53.02
Elish, Walt	\$	253.71
Fastenal Company	\$	104.55
Flatirons Marketing & Print	\$	224.00
FLYNN, RYAN & EDWIN	\$	190.50
Foot Law Firm	\$	4,400.00
Freese, Curt	\$	163.75
FRIEDERICH, KYLE & MELANIE	\$	204.11
GORNALL, DAVID B& ANDREA H	\$	122.07
Grainger	\$	874.78
Guardian	\$	4,561.40
Hardline Equipment	\$	1,683.92
Hardline Equipment	\$	1,286.72
Hays Market	\$	145.66
HDR Engineering	\$	38,596.50
Healthiest You	\$	672.00
Hilltop Broadband	\$	387.22
Hilltop Broadband	\$	188.50
Hilltop Broadband	\$	932.33
Home Depot Pro	\$	286.86
Hotsy Equip of No Colo Inc	\$	379.00

Indian Peaks Girls Softball	\$	2,300.00
INGRAM, LOIS	\$	128.66
INKLINGS	\$	75.00
IVR Systems	\$	96.00
Jones Excavating & Plumbing LTD	\$	3,000.00
JONES, E JEAN	\$	110.28
Joseph E LLC	\$	224.00
Kaufman Trailers	\$	9,190.00
Kwik Korner	\$	1,933.00
KYLLO, TRAIG	\$	150.00
Larimer Co Sheriff's Office	\$	528,010.20
Larimer Humane Society	\$	2,895.50
Law Offices of Sunita Sharma, LLC	\$	1,360.00
Leonard Rice Engineers Inc	\$	31,463.13
Leslie Perls, LLC	\$	900.00
Lewan & Associates	\$	1,129.72
Little Thompson Water District	\$	2,309.45
Little Thompson Water District	\$	141.31
LL Johnson Distributing Compan	\$	373.59
Longleaf Irrigation	\$	3,577.00
Longleaf Irrigation	\$	19,276.78
Mainstreet Car Care & Quick Lube	\$	1,342.98
March, Olive & Sapienza, LLC	\$	10.34
Matthews, Ken	\$	995.33
Medora Corporation	\$	2,777.00
Miricle	\$	153,166.07
MR. B'S BODY & FENDER	\$	46.88
MTech Mechanical	\$	2,385.50
Nalco Company LLC	\$	37,177.48
NOCO Drug Testing	\$	98.00
Northern Colorado Sports Officials	\$	825.00
Northern Colorado Sports Officials	\$	2,005.00
Northern Colorado Sports Officials	\$	965.00
Norton & Smith, P.C.	\$	8,790.30
Office Depot	\$	84.92
Ohlson Lavoie Corporation	\$	233,150.00
Olinger, Adam	\$	139.38
Pioneer Mfg. Co./ Poineer Athletics	\$	12,970.76
Pioneer Press of Greeley	\$	58.00
Pioneer Press of Greeley	\$	104.00
Plan Tools LLC	\$	13,055.95
Poudre Valley REA	\$	18,031.56
Poudre Valley REA	\$	1,159.11
Poudre Valley REA	\$	198.20

Poudre Valley REA	\$	7,132.10
POULET, AMELIE	\$	131.47
Prairie Mountain Media	\$	36.83
ProCode, Inc.	\$	41,023.49
Providence Infrastructure Consultants	\$	25,697.11
Quadient Finance USA, Inc.	\$	1,450.00
Ramey Environmental	\$	77,659.02
Reporter-Herald	\$	624.00
Republic Services	\$	1,440.28
Resource Central	\$	1,904.62
Richfield Homes	\$	341.21
Sage Landscape Industries	\$	4,890.55
SWARTZ, SUSAN	\$	54.00
Tang Soo Do Concepts LLC	\$	763.00
The Aqueous Solution, Inc	\$	1,741.91
The Denver Post	\$	146.83
Thirsty Soil Solutions	\$	747.50
Timber Line Electric & Control	\$	1,422.50
Timber Line Electric & Control	\$	2,155.00
Total Fire Protection	\$	300.00
Tovar, Michelle	\$	60.02
Town of Johnstown	\$	7,435.32
Town of Mead	\$	339.13
Treatment Technology	\$	3,859.52
Tucker Cunningham, DJ	\$	150.00
UMB BANK	\$	732,700.00
UNCC	\$	1,103.70
USA Bluebook	\$	761.06
USPS-Berthoud	\$	2,345.43
Voice Exchange (Paragon Comm)	\$	38.00
Vranesh & Raisch	\$	16,715.15
Walsh Construction Inc.	\$	29,343.85
WAYPOINT REAL ESTATE	\$	55.54
Welborn Sullivan Meck & Tooley	\$	4,262.50
Wellbeats	\$	249.00
Wenk Associates, Inc.	\$	2,990.00
Wenk Associates, Inc.	\$	1,015.00
WEX BANK	\$	2,708.60
XCEL Energy	\$	75.14
XCEL Energy	\$	13,909.40
XCEL Energy	\$	8,415.46
XCEL Energy	\$	10,933.71
XCEL Energy	\$	1,292.27
XCEL Energy	\$	12.42

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XEROX Business Solutions

\$ 25.00

Grand Totals:

\$ 3,141,581.00