

Town of Berthoud

Check Issue Dates April 1 - April 30, 2023

4Rivers Equipment	\$	7,870.95
AC EXCAVATING	\$	2,425.00
AGFINITY INC	\$	3,718.27
Air Comfort	\$	1,210.00
Alfa Construction LLC	\$	9,428.65
All American Publishing	\$	549.00
All Pro Pavement Services	\$	41,861.43
ALLBEE, RICHARD V & KIMA D	\$	307.28
ALLEN, FRANCIS \$ SANDRA	\$	85.42
Allstate	\$	800.05
American DataBank LLC	\$	141.00
Anchor Network Solutions, Inc.	\$	16,337.13
ArchiveSocial	\$	149.40
Aslan Construction	\$	2,515.89
Associated Supply Company	\$	951.85
Associated Supply Company	\$	2,719.77
AT&T Mobility	\$	682.01
BADER, BARRY J & LORIANNE	\$	244.13
Baseline Engineering Corp.	\$	14,157.50
Baseline Engineering Corp.	\$	4,185.00
Baseline Engineering Corp.	\$	88,420.87
Bell Gould Linder & Scott PC	\$	2,430.00
Berthoud Village Shopping Center	\$	3,860.86
Berthoud Weekly Surveyor	\$	420.91
BH Enterprises	\$	2,767.76
BHA Design, Inc.	\$	32,625.00
BLACK TIMBER BUILDERS	\$	56.85
Blood Hound	\$	740.00
BNSF Railway Company	\$	580.12
Brooks Applied Labs	\$	4,450.00
C&B Cleaning Services	\$	6,655.00
CALLAWAY, MICHAEL & ABBY	\$	127.90
Candlelight Dinner Playhouse	\$	769.80
Cardmember Service	\$	31,050.50
Caselle Inc.	\$	1,728.00
CenturyLink	\$	408.27
CenturyLink Business Services	\$	14.19
Chard, Coleton	\$	158.42
CHOICE PROPERTY LLC	\$	36.42
Choose Well Nutrition, LLC	\$	217.00

CIGNA	\$ 31,878.62
Cintas First Aid & Safety	\$ 379.19
CIRSA	\$ 500.00
City of Fort Collins	\$ 180.00
Clear Shine Window Cleaning	\$ 30.00
Coleman, Austin and Kayla	\$ 91.28
Colorado Analytical Labs, Inc.	\$ 4,527.60
Colorado Barricade Co	\$ 1,339.50
Comcast	\$ 1,343.65
Comcast	\$ 436.12
Comcast	\$ 20.60
Comcast	\$ 425.60
Complete Wireless Technologies	\$ 165.00
Culligan of Cheyenne	\$ 82.00
DaySmart Recreation	\$ 1,457.66
DeFalco Construction Company	\$ 50,160.09
Dell Marketing LP	\$ 1,250.16
Denali Water Solutions	\$ 4,594.37
Denali Water Solutions	\$ 2,964.70
Denali Water Solutions	\$ 7,131.22
Denver Lighting and DJ Service	\$ 500.00
Diamond Enterprise Fencing	\$ 329.04
DISSCO	\$ 1,833.44
Distribution System Resources	\$ 64,305.00
Division of Oil & Public Safety	\$ 30.00
DPC Industries Inc.	\$ 6,379.79
DTJ Design	\$ 75,554.07
DTJ Design	\$ 123,810.18
Foote Law Firm	\$ 5,500.00
FRIEDT, JESSICA	\$ 73.32
Front Range Fire Protection In	\$ 595.00
GENGER, JEFFERY L & AMY L	\$ 230.48
Grainger	\$ 1,047.67
GREANEY, JOSEPH	\$ 101.73
Guardian	\$ 4,746.67
Hach Co.	\$ 1,471.36
Hach Co.	\$ 1,471.36
Handy Ditch Company	\$ 22,299.00
Hardline Equipment	\$ 1,155.00
Hays Market	\$ 244.18
HDR Engineering	\$ 14,754.00
Healthiest You	\$ 728.00
Helena Agri-Enterprises, LLC	\$ 12,301.53
High Impact Signs	\$ 798.00

Hilltop Broadband	\$ 194.70
Hilltop Broadband	\$ 390.58
Hinkle & Company	\$ 8,500.00
Hoff Construction	\$ 41,315.26
Holbrook Service	\$ 235.00
Home Depot Pro	\$ 2,019.74
House of Neighborly Service Berthoud	\$ 5,415.85
HR Engagement Analytics	\$ 500.00
Integrated Safety Services L	\$ 2,073.00
Ion Developer	\$ 1,766.27
Johnson Controls Fire Protection LP	\$ 789.98
Johnson, Anne	\$ 642.40
Jones Excavating & Plumbing LTD	\$ 8,349.58
Jones Excavating & Plumbing LTD	\$ 4,550.00
Kirby's Hitch & Wiring	\$ 2,409.00
Kwik Korner	\$ 1,738.25
Larimer Co Dept of Health & Environmen	\$ 390.00
Larimer Co Sheriff's Office	\$ 565,086.00
Larimer County Sales Tax	\$ 19,710.18
Larimer Humane Society	\$ 3,826.83
Lefthand Printworks	\$ 495.00
Lefthand Printworks	\$ 192.00
Leonard Rice Engineers Inc	\$ 19,315.25
Leonard Rice Engineers Inc	\$ 12,757.34
LG Everist INC	\$ 1,846.97
Little Thompson Water District	\$ 1,398.75
Little Thompson Water District	\$ 153.28
LL Johnson Distributing Compan	\$ 311.46
Mainstreet Car Care & Quick Lube	\$ 360.67
Malm Electrical Contractors	\$ 8,881.07
Malm Electrical Contractors	\$ 837.42
March, Olive & Sapienza, LLC	\$ 1,550.00
McIntyre Lateral Ditch Compa	\$ 600.00
Mitchell, Marie	\$ 50.01
Mountain View Commercial Clean	\$ 1,770.00
Mountain View Commercial Clean	\$ 1,365.00
MTech Mechanical	\$ 2,385.50
NextRequest	\$ 4,993.00
NJK Photography	\$ 3,037.50
Northern Colorado Sports Officials	\$ 1,370.00
Northern Colorado Sports Officials	\$ 1,050.00
Northern Colorado Sports Officials	\$ 860.00
Northern Colorado Sports Officials	\$ 1,030.00
Northstar Concrete	\$ 7,880.25

Norton & Smith, P.C.	\$ 12,679.64
NVAA	\$ 1,123.00
Office Depot	\$ 356.62
Office Depot	\$ 601.57
Office Scapes	\$ 261.30
Online Stores Inc.	\$ 1,699.17
PAKOR	\$ 563.53
Picture This Creative Services	\$ 300.00
Pioneer Press of Greeley	\$ 531.00
Pioneer Press of Greeley	\$ 789.00
Pioneer Press of Greeley	\$ 680.00
Plan Tools LLC	\$ 3,866.96
Poudre Valley REA	\$ 17,985.04
Poudre Valley REA	\$ 1,586.48
Poudre Valley REA	\$ 305.86
Poudre Valley REA	\$ 6,039.74
POWELL, TYLER & ABBY	\$ 433.60
Prairie Mountain Media	\$ 39.73
Primeau Enterprises Inc.	\$ 105.46
ProCode, Inc.	\$ 56,806.75
Quadient Finance USA, Inc.	\$ 1,450.00
Ramey Environmental	\$ 83,483.90
Republic Services	\$ 2,238.58
Safety & Construction Supply, Inc.	\$ 180.90
Safety & Construction Supply, Inc.	\$ 2,450.00
Scheels	\$ 3,114.55
Schra Tree Care	\$ 16,230.75
Smart Marketing with EasyChair Media	\$ 1,915.00
Sopher Sparn Architects	\$ 682.50
Sports Facilities Management LLC	\$ 2,325.00
Sports Facilities Management LLC	\$ 1,250.00
Tang Soo Do Concepts LLC	\$ 1,062.60
TETRA TECH, INC.	\$ 71,288.70
TETRA TECH, INC.	\$ 8,340.00
Thirsty Soil Solutions	\$ 4,459.50
TNT Signs	\$ 182.50
Town of Johnstown	\$ 7,296.84
Treatment Technology	\$ 2,508.70
UMB BANK	\$ 391,000.00
UNCC	\$ 432.15
University Auto Parts-NAPA	\$ 396.37
USA Bluebook	\$ 1,258.12
USPS-Berthoud	\$ 2,351.75
Vector Disease Control International	\$ 5,527.83

Voice Exchange (Paragon Comm)	\$	38.00
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Vranesh & Raisch	\$	23,634.96
Wear Parts & Equip CO	\$	3,708.90
Welch Lateral Ditch Company	\$	2,415.00
Wellbeats	\$	249.00
Wenk Associates, Inc.	\$	283.75
Wildfire Arts Center	\$	1,915.20
WRIGHT, LEE R	\$	93.65
XCEL Energy	\$	9,045.85
XCEL Energy	\$	13,976.14
XCEL Energy	\$	186.88
XCEL Energy	\$	23,401.91
XCEL Energy	\$	9,813.53
Xerox Business Solutions Southwest	\$	837.44
Xerox Business Solutions Southwest	\$	811.54
Grand Totals:		\$ 2,290,097.31