

Town of Berthoud

Check Issue Dates April 1 - April 30, 2022

1 Vision	\$	22,861.63
101 Sports	\$	465.50
AAA AUTO PARTS	\$	412.98
AGFINITY INC	\$	3,635.53
AirBound	\$	10,478.00
Alfa Construction LLC	\$	15,714.35
Allstate	\$	636.58
ALS Group USA	\$	370.00
American DataBank LLC	\$	101.75
Anchor Network Solutions, Inc.	\$	12,051.51
Aspen Homes of Colorado	\$	88.00
AT&T Mobility	\$	627.38
Atkinson-Noland & Associates	\$	500.00
Baseline Engineering Corp.	\$	60,849.10
Bell Gould Linder & Scott PC	\$	1,200.92
Berthoud International LLC	\$	378.11
Berthoud Village Shopping Center	\$	3,418.17
Berthoud Weekly Surveyor	\$	779.22
BLACK TIMBER BUILDERS	\$	210.98
BNSF Railway Company	\$	1,932.34
C&B Cleaning Services	\$	6,200.00
Cardmember Service	\$	19,470.04
Caselle Inc.	\$	2,000.00
Caselle Inc.	\$	1,627.00
CDM Smith	\$	24,023.51
CenturyLink	\$	816.99
CIGNA	\$	14,358.39
Cintas First Aid & Safety	\$	478.19
CIRSA	\$	215.39
Citizen Printing	\$	125.00
Citizen Printing	\$	355.00
Clear Shine Window Cleaning	\$	30.00
Colorado Analytical Labs, Inc.	\$	3,273.40
Colorado Barricade Co	\$	1,139.00
Comcast	\$	15.94
Comcast	\$	1,399.91
Comcast	\$	413.74
Commercial Fitness Solutions	\$	13,728.00
Complete Wireless Technologies	\$	165.00
Connor, Ryan	\$	152.08

Dance Department	\$	535.50
Dell Marketing LP	\$	2,574.90
Denali Water Solutions	\$	2,156.49
Denali Water Solutions	\$	960.22
Denali Water Solutions	\$	1,498.25
Denali Water Solutions	\$	1,545.12
Division of Oil & Public Safety	\$	30.00
Dominion Voting Systems, Inc.	\$	10,748.00
Dubois, Brian	\$	254.03
Eggers Electric Inc.	\$	145.00
Employers Council Services, Inc.	\$	37.76
Fastenal Company	\$	1,289.21
Felsburg Holt & Ullevig	\$	4,668.32
Felsburg Holt & Ullevig	\$	16,823.69
Gallegos Sanitation Inc	\$	2,053.98
Gerner, Andrew	\$	267.86
GMCO Corporation	\$	17,623.44
Grainger	\$	143.17
Grainger	\$	87.40
Guardian	\$	4,219.22
Hach Co.	\$	16,615.00
Hays Market	\$	81.30
HDR Engineering	\$	7,342.00
HDR Engineering	\$	4,760.50
Healthiest You	\$	574.00
High Country Pools & Spas, Inc.	\$	190.72
Hilltop Broadband	\$	387.22
Hilltop Broadband	\$	188.50
Hilltop Broadband	\$	250.90
Home Depot Pro	\$	1,225.50
INKLINGS	\$	926.60
IVR Systems	\$	96.00
J & A Traffic Products	\$	624.00
Jones Excavating & Plumbing LTD	\$	2,499.99
Jones Excavating & Plumbing LTD	\$	4,500.00
JONES, DERRICK & KELLY	\$	111.52
Klick Solar	\$	106.00
Kwik Korner	\$	628.23
Larimer Co Clerk & Recorder - Elections	\$	50.00
Larimer Co Sheriff's Office	\$	441,892.50
Larimer Co. Dept of Health & Environme	\$	336.00
Larimer County Sales Tax	\$	45,977.31
Larimer Humane Society	\$	695.00
Larimer Humane Society	\$	2,895.50

Law Offices of Sunita Sharma, LLC	\$	920.00
Leader's Edge Consulting Inc	\$	930.00
Lefthand Printworks	\$	244.00
Leonard Rice Engineers Inc	\$	19,923.25
Leslie Perls, LLC	\$	900.00
Lifestyle Custom Homes of Colorado	\$	19.29
LITTLE INDIANS RETIREMENT LLC	\$	86.86
Little Thompson Water District	\$	5,727.13
Little Thompson Water District	\$	182.56
Little Thompson Water District	\$	67.57
LL Johnson Distributing Compan	\$	125.80
LOGANSIMPSON	\$	4,602.40
Mainstreet Car Care & Quick Lube	\$	82.89
March, Olive & Pharris, LLC	\$	7,500.00
March, Olive & Pharris, LLC	\$	325.00
Martin & Sons Excavating Inc	\$	2,338.74
Mountain Constructors, Inc.	\$	17,739.90
Mountain View Commercial Clean	\$	1,240.00
N Line Electric	\$	18,046.09
Northern Colorado Sports Officials	\$	607.50
Northern Colorado Sports Officials	\$	1,240.00
Northern Colorado Sports Officials	\$	960.00
Northern Colorado Sports Officials	\$	990.00
Northern Colorado Sports Officials	\$	990.00
Norton & Smith, P.C.	\$	12,771.60
Notchcode Creative	\$	1,075.00
Novak, Grazia	\$	25.40
Office Depot	\$	130.42
Office Depot	\$	93.91
Office Depot	\$	118.80
Office Depot	\$	320.62
Paratex Weed Control Inc.	\$	1,532.00
Paratex Weed Control Inc.	\$	2,119.00
PIONEER	\$	474.94
Poudre Valley REA	\$	1,443.62
Poudre Valley REA	\$	6,297.58
Prairie Mountain Media	\$	45.53
ProCode, Inc.	\$	76,981.43
Ramey Environmental	\$	85,520.69
Ramey Environmental	\$	800.00
Riley Equipment Company	\$	10,859.46
SkateStart LLC	\$	336.00
Smith Power Products	\$	1,148.84
Soilogic	\$	757.50

Spears & Co	\$	2,082.93
Sports Facilities Management LLC	\$	17,500.00
STETSON, RITA	\$	31.24
Sturgeon Electric	\$	562.50
SUMMERS, MICHAEL A & JESSICA M	\$	117.61
T & T OK Tire	\$	961.99
Tang Soo Do Concepts LLC	\$	660.00
Tetra Tech, Inc.	\$	5,236.10
Timber Line Electric & Control	\$	191.00
Timber Line Electric & Control	\$	347.00
TITAN CONSTRUCTION	\$	2,375.00
Town of Johnstown	\$	6,659.95
Ubrun, Travis	\$	120.60
UMB BANK	\$	397,657.51
UNCC	\$	1,556.10
USPS-Berthoud	\$	2,217.99
USPS-Berthoud	\$	2,301.63
Vranesh & Raisch	\$	23,129.72
Wellbeats	\$	249.00
Wellbeats	\$	249.00
Wenk Associates, Inc.	\$	2,534.95
WEX BANK	\$	2,076.99
XCEL Energy	\$	12,136.11
XCEL Energy	\$	62.95
XCEL Energy	\$	415.94
XCEL Energy	\$	26,025.94
XEROX Business Solutions	\$	3,267.48
ZILLOW HOMES PROPERTY TRUST	\$	280.08

Grand Totals: \$ 1,626,963.11