

Town of Berthoud

Check Issue Dates June 1 - June 30, 2022

4Rivers Equipment	\$	1,589.23
AAA AUTO PARTS	\$	264.67
AdSortium, LLC	\$	2,262.50
AGFINITY INC	\$	4,711.00
Alfa Construction LLC	\$	23,257.33
Allstate	\$	722.89
American DataBank LLC	\$	174.90
Anchor Network Solutions, Inc.	\$	12,477.77
Arnolds Ag Group, LLC	\$	953.98
Aslan Construction	\$	253,041.63
AT&T Mobility	\$	627.34
AT&T Mobility	\$	1,999.13
Barker Rinker Seacat Architecture	\$	727.90
Baseline Engineering Corp.	\$	64,294.00
BASIC	\$	372.00
Beacon Athletics	\$	558.00
Beacon Athletics	\$	1,895.00
BeeLine Trucking	\$	500.00
Bell Gould Linder & Scott PC	\$	4,214.75
Berthoud Village Shopping Center	\$	3,433.04
Berthoud Weekly Surveyor	\$	38.28
BH Enterprises	\$	20,662.25
BHA Design, Inc.	\$	17,855.00
BHA Design, Inc.	\$	480.00
Blue River Forestry and Tree Care	\$	255.00
BSN Sprots, LLC	\$	247.35
BUSBOOM, HENNA & LARRY	\$	94.05
C&B Cleaning Services	\$	6,200.00
CAP Excavating & Demolition	\$	72,834.00
Cardmember Service	\$	25,625.26
Caselle Inc.	\$	1,728.00
CB Signature Homes LLC	\$	1,000.00
CDM Smith	\$	30,226.24
CenturyLink	\$	392.70
CenturyLink Business Services	\$	30.00
Chard, Coleton	\$	239.98
Churchich Recreation	\$	65,450.87
CIGNA	\$	32,648.26
Cintas First Aid & Safety	\$	478.19

Citizen Printing	\$	170.00
Citizen Printing	\$	150.00
City of Fort Collins	\$	3,185.52
CivicPlus	\$	658.32
Colorado Analytical Labs, Inc.	\$	5,090.40
Colorado Barricade Co	\$	2,521.00
Colorado Salsa	\$	455.00
Comcast	\$	15.94
Comcast	\$	1,478.93
Comcast	\$	413.64
Commercial Fitness Solutions	\$	22,872.95
Commercial Fitness Solutions	\$	33.78
Complete Mailing Solutions	\$	5,500.00
Complete Wireless Technologies	\$	165.00
Complete Wireless Technologies	\$	165.00
Culligan of Cheyenne	\$	100.50
Dance Department	\$	143.50
DaySmart Recreation	\$	1,086.88
DBC Irrigation Supply	\$	1,337.57
Dell Marketing LP	\$	1,716.26
Denali Water Solutions	\$	4,985.08
Denali Water Solutions	\$	1,402.36
Digital Print Resources Inc	\$	888.25
DISSCO	\$	2,511.60
DPC Industries Inc.	\$	8,971.61
DR Horton	\$	34,664.45
DTJ Design	\$	64,461.20
DTJ Design	\$	27,848.48
Dubois, Brian	\$	149.76
e3 Signs	\$	11,204.40
EADE, MICHAEL & WILDA	\$	79.68
Eggers Electric Inc.	\$	4,627.00
Eggers Electric Inc.	\$	649.00
Electronic Systems Internationanal	\$	327.79
Elish, Walt	\$	125.70
Environmental Resource Associates	\$	182.23
Felsburg Holt & Ullevig	\$	3,772.04
Frontier Precision	\$	2,451.00
Furnas, Paul	\$	200.00
Garcia, Teresa	\$	360.17
GMCO Corporation	\$	5,245.00
Grace, Mike	\$	236.36
Guardian	\$	4,597.12
Hardline Equipment	\$	1,786.51

HAVEN BUILDERS	\$	50.73
Hays Market	\$	67.00
HDR Engineering	\$	6,942.75
HDR Engineering	\$	1,521.50
Healthiest You	\$	546.00
Hilltop Broadband	\$	387.22
Hilltop Broadband	\$	188.50
Hilltop Broadband	\$	250.90
Hinkle & Company	\$	25,000.00
Home Depot Pro	\$	1,477.06
Home Depot Pro	\$	314.07
Home Depot Pro	\$	1,484.61
Indian Peaks Girls Softball	\$	975.00
IVR Systems	\$	96.00
J & A Traffic Products	\$	4,776.00
Joseph E LLC	\$	299.25
Keegan, Brandon	\$	200.00
Knapp Productions	\$	5,000.00
Knoll, Keith	\$	172.17
Koons, Brandon	\$	126.12
Kouns, Samantha	\$	284.68
Kwik Korner	\$	1,282.24
Larimer Co Solid Waste	\$	3,884.32
Larimer County Sales Tax	\$	87,544.10
Larimer Humane Society	\$	2,895.50
Leonard Rice Engineers Inc	\$	20,488.16
Leslie Perls, LLC	\$	825.00
LG Sonic US	\$	61,390.00
Lifestyle Custom Homes of Colorado	\$	58.44
Little Thompson Water District	\$	14,490.57
Little Thompson Water District	\$	153.15
Longleaf Irrigation	\$	750.00
Lumin8 Transportation Technologies	\$	1,550.00
MAC Equipment INC	\$	86.48
Mainstreet Car Care & Quick Lube	\$	671.51
Majestic Surveying	\$	175.00
March, Olive & Pharris, LLC	\$	1,055.88
MCCLOY, MEGAN & MUHLE, MARK	\$	136.54
McDonald Farms	\$	2,654.00
McMartin, Derek	\$	200.00
Mountain States Lighting	\$	1,675.00
Mountain View Commercial Clean	\$	4,137.16
MURPHY, BRIAN M SHERRY R	\$	85.79
Nalco Company LLC	\$	20,264.64

Northern Colorado Sports Officials	\$	315.00
Northern Colorado Sports Officials	\$	735.00
Northern Colorado Sports Officials	\$	830.00
Norton & Smith, P.C.	\$	13,475.26
Norton & Smith, P.C.	\$	19,316.71
Novak, Grazia	\$	16.14
O. J. Watson Equipment	\$	711.37
Office Depot	\$	435.95
Office Depot	\$	1,196.70
Ohlson Lavoie Corporation	\$	51,600.00
PAKOR	\$	569.14
Paratex Weed Control Inc.	\$	450.00
Parker, Tyler	\$	188.42
Pawnee Butte Seed Inc.	\$	418.00
Pioneer Mfg. Co./ Poineer Athletics	\$	820.56
Pittsburgh Spray Equipment	\$	5,845.99
Plan Tools LLC	\$	3,964.04
Poudre Valley REA	\$	1,321.12
Poudre Valley REA	\$	7,624.76
ProCode, Inc.	\$	65,069.16
Quadient, Inc	\$	909.00
Quadient, Inc	\$	1,450.00
Quadient, Inc	\$	165.00
Ramey Environmental	\$	79,744.82
Regional Air Quality Council	\$	400.00
Republic Services	\$	1,157.32
Resource Central	\$	3,647.00
Richmond American Homes	\$	75.88
RMB EXCAVATING	\$	3,621.14
Ryan, Connor	\$	133.75
Safety & Construction Supply, Inc.	\$	1,571.05
Sage Homes LLC	\$	1,854.20
Schra Tree Care	\$	19,850.00
SiteOne Landscape Supply	\$	3,069.00
SkateStart LLC	\$	294.00
Spangle, Eric	\$	200.00
St Vrain Companies	\$	2,250.00
Tang Soo Do Concepts LLC	\$	932.40
Terracon Consultants, Inc.	\$	5,641.51
The Aqueous Solution, Inc	\$	699.50
The Aqueous Solution, Inc	\$	363.00
The Sherwin-Williams CO	\$	632.15
Thirsty Soil Solutions	\$	3,943.75
Town of Berthoud Petty Cash	\$	42.20

Town of Johnstown	\$	6,804.97
Town of Mead	\$	351.12
Tumbledown Shack	\$	650.00
Turf Bond, LLC	\$	3,021.89
UNCC	\$	751.40
USPS-Berthoud	\$	2,247.57
USPS-Berthoud	\$	226.00
Vector Disease Control International	\$	5,118.29
Vector Disease Control International	\$	5,118.29
Vranesh & Raisch	\$	864.18
Walsh Construction Inc.	\$	65,369.88
Wear Parts & Equip CO	\$	921.99
Wellbeats	\$	249.00
Wellbeats	\$	249.00
Wicks, Jeff	\$	152.00
Wildfire Arts Center	\$	3,436.80
XCEL Energy	\$	7,199.76
XCEL Energy	\$	25.01
XCEL Energy	\$	52.98
XCEL Energy	\$	33.83
XCEL Energy	\$	9,155.95
XCEL Energy	\$	1,199.31

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Grand Totals: \$ 1,580,911.72