

Town of Berthoud

Check Issue Dates March 1 - March 31, 2022

4Rivers Equipment	\$	1,916.31
4Rivers Equipment	\$	1,608.56
AAA AUTO PARTS	\$	589.99
AGFINITY INC	\$	660.48
Alfa Construction LLC	\$	6,050.00
Allstate	\$	590.00
Allusion Signs, LLC	\$	150.00
American DataBank LLC	\$	86.90
Anchor Network Solutions, Inc.	\$	11,714.85
Andres, Jeanette	\$	19.56
APEX Shredding Inc.	\$	45.00
AT&T Mobility	\$	318.04
B K Tire, Inc.	\$	1,783.04
Barker Rinker Seacat Architecture	\$	569.44
Baseline Engineering Corp.	\$	52,213.50
Baseline Engineering Corp.	\$	26,312.50
Bell Gould Linder & Scott PC	\$	1,573.68
Berthoud Village Shopping Center	\$	1,007.29
BH Enterprises	\$	2,151.30
BURKE, CHELSEA	\$	35.00
C&B Cleaning Services	\$	6,200.00
CAP Excavating & Demolition	\$	81,679.00
Cardmember Service	\$	17,642.13
Caselle Inc.	\$	1,627.00
CB Signature Homes LLC	\$	302.20
CDM Smith	\$	12,089.98
CenturyLink	\$	393.83
Chard, Coleton	\$	124.39
Choose Well Nutrition, LLC	\$	112.00
CIGNA	\$	8,437.57
Cintas First Aid & Safety	\$	379.19
Cintas First Aid & Safety	\$	595.98
Citizen Printing	\$	75.00
Clear Shine Window Cleaning	\$	30.00
Colorado Analytical Labs, Inc.	\$	4,146.10
Colorado Barricade Co	\$	2,650.00
Colorado Barricade Co	\$	1,025.00
Colorado Crane & Hoist Corp.	\$	470.00
Colorado Demolition & Deconstruction	\$	14,059.36
Colorado Demolition & Deconstruction	\$	19,110.00

Colorado Golf and Turf	\$	13,770.54
Colorado Real Estate Journal	\$	295.00
Comcast	\$	1,399.91
Comcast	\$	15.94
Comcast	\$	414.12
Complete Wireless Technologies	\$	165.00
Cunningham, Patricia	\$	67,455.83
Custom Fence & Supply Inc	\$	497.00
Custom On-Site Builders	\$	46.54
Custom On-Site Builders	\$	25.25
Dan's Small Engine	\$	2,180.32
Dash Platform	\$	1,435.77
Davidson-Gebhardt Chevrolet	\$	40,692.45
Dell Marketing LP	\$	994.33
Denali Water Solutions	\$	749.78
Denali Water Solutions	\$	827.01
Denali Water Solutions	\$	2,367.80
Digital Print Resources Inc	\$	888.25
Digital Print Resources Inc	\$	888.25
DNI Heating/A.C./Refrigeration Inc.	\$	645.00
DNI Heating/A.C./Refrigeration Inc.	\$	1,375.00
DOBBS EXCAVATING	\$	1,000.00
DPC Industries Inc.	\$	1,829.28
DPC Industries Inc.	\$	5,355.34
DRM Real Estate Advisors, LLC	\$	1,700.00
DTJ Design	\$	19,224.87
Eggers Electric Inc.	\$	930.00
Embrey, Josh	\$	200.00
Emergency Medical Products	\$	158.97
FINCHER, LAURA	\$	132.76
Flatirons Inc	\$	2,047.50
Flatirons Marketing & Print	\$	56.63
Front Range Fire Protection In	\$	795.00
Front Range Roofing Systems	\$	1,464.00
Furnas, Paul	\$	81.40
Gallegos Sanitation Inc	\$	1,830.15
General Air Service and Supply	\$	802.09
Gopher Excavation Inc	\$	940.50
Guardian	\$	3,782.23
HAMMOND FARM METRO DISTRICT	\$	4,301.27
Handy Ditch Company	\$	20,812.40
Hays Market	\$	10.50
HDR Engineering	\$	4,673.75
Healthiest You	\$	588.00

Helena Agri-Enterprises, LLC	\$	7,058.50
High Country Pools & Spas, Inc.	\$	156.89
Hilltop Broadband	\$	188.50
Hilltop Broadband	\$	250.90
Hilltop Broadband	\$	577.22
Home Depot Pro	\$	1,105.01
HUMANN, RAY	\$	29.80
Imprint	\$	570.18
Joseph E LLC	\$	336.00
J-U-B Engineers	\$	148.00
JVA Inc	\$	1,636.50
Keegan, Brandon	\$	186.50
KIMES, EDDIE	\$	69.28
Knoll, Keith	\$	176.00
Kwik Korner	\$	1,142.01
Larimer Co Solid Waste	\$	1,558.70
Larimer County Sales Tax	\$	31,697.12
Larimer Humane Society	\$	2,895.50
Leonard Rice Engineers Inc	\$	18,008.75
Leslie Perls, LLC	\$	900.00
Little Thompson Water District	\$	48.82
Little Thompson Water District	\$	2,673.67
Little Thompson Water District	\$	142.82
Little Thompson Water District	\$	56.07
LL Johnson Distributing Compan	\$	1,024.80
MAC Equipment INC	\$	433.94
March, Olive & Pharris, LLC	\$	306.98
Matthews, Ken	\$	849.46
McIntyre Lateral Ditch Compa	\$	300.00
McMartin, Derek	\$	166.35
Mountain View Commercial Clean	\$	1,760.90
Mountain View Commercial Clean	\$	897.12
Municipal Treatment Equipment	\$	3,141.70
Municode	\$	3,288.36
North Front Range Water Qual	\$	3,150.00
Northern Colorado Sports Officials	\$	1,525.00
Northern Colorado Sports Officials	\$	240.00
Northern Colorado Sports Officials	\$	240.00
Northern Colorado Sports Officials	\$	160.00
Northern Water	\$	43,919.54
Norton & Smith, P.C.	\$	14,512.66
Norton & Smith, P.C.	\$	13,881.03
Novak, Grazia	\$	25.40
Office Depot	\$	1,282.46

Petty Cash	\$	44.00
PIONEER	\$	132.20
Poudre Valley REA	\$	16,168.48
Poudre Valley REA	\$	5,401.23
Poudre Valley REA	\$	1,414.18
Poudre Valley REA	\$	313.21
Poudre Valley REA	\$	5,681.80
Poudre Valley REA	\$	15,507.90
ProCode, Inc.	\$	81,033.78
Ramey Environmental	\$	104,148.86
Resa Power	\$	2,950.00
Root Source Digital	\$	300.00
ROWELL, JULIE & CLINT	\$	60.01
Safety & Construction Supply, Inc.	\$	611.15
SCHULDT, TRACY	\$	63.00
Smart Marketing with EasyChair Media	\$	1,786.25
SMITH, GREGORY L & ANNA MARIE B	\$	240.00
Snyder, Kent	\$	63.97
Spangle, Eric	\$	154.00
Surowka, Bethany	\$	54.44
Surowka, Bethany	\$	104.24
The Aqueous Solution, Inc	\$	1,585.35
Timber Line Electric & Control	\$	191.00
TOLL BROTHERS INC.	\$	341.94
Town of Johnstown	\$	5,543.00
Treatment Technology	\$	3,049.22
UMB BANK	\$	183,550.00
UMB BANK	\$	2,000.00
UNCC	\$	885.30
USPS-Berthoud	\$	2,207.79
Voice Exchange (Paragon Comm)	\$	38.00
Vranesh & Raisch	\$	18,097.31
Wear Parts & Equip CO	\$	6,723.10
Welch Lateral Ditch Company	\$	2,070.00
Wellbeats	\$	249.00
Wellbeats	\$	249.00
Wenk Associates, Inc.	\$	6,707.50
Wenk Associates, Inc.	\$	1,505.00
WEX BANK	\$	2,253.88
WW INVESTMENTS LLC	\$	169.27
XCEL Energy	\$	57.15
XCEL Energy	\$	988.86
XCEL Energy	\$	10,248.22
XCEL Energy	\$	14,400.62

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XCEL Energy	\$	403.01
XCEL Energy	\$	377.05
XCEL Energy	\$	1,074.93
XEROX Business Solutions	\$	836.54
ZebraJellyfish Photography	\$	700.00
Grand Totals:	\$	1,153,926.77