

Town of Berthoud

Check Issue Dates May 1 - May 31, 2022

AAA AUTO PARTS	\$	1,617.58
AdSortium, LLC	\$	3,295.00
AGFINITY INC	\$	4,314.66
Alfa Construction LLC	\$	13,200.00
Allstate	\$	692.83
American DataBank LLC	\$	37.95
Anchor Network Solutions, Inc.	\$	12,156.07
APEX Shredding Inc.	\$	45.00
Aqua Backflow, Inc	\$	360.00
Arsenal Colorado	\$	112.50
Aspen Homes of Colorado	\$	34.18
AT&T Mobility	\$	628.95
Baier, Ken	\$	247.50
Barker Rinker Seacat Architecture	\$	735.00
Baseline Engineering Corp.	\$	68,133.75
Beacon Athletics	\$	6,414.00
Bell Gould Linder & Scott PC	\$	2,226.18
Benny's Tacos, LLC	\$	803.00
Berthoud Village Shopping Center	\$	3,433.04
Berthoud Weekly Surveyor	\$	578.82
BHA Design, Inc.	\$	1,602.50
BLACK TIMBER BUILDERS	\$	34.52
Botterill Excavating	\$	2,500.00
BSN Sprots, LLC	\$	429.81
C&B Cleaning Services	\$	6,200.00
CAP Excavating & Demolition	\$	31,386.00
Cardmember Service	\$	17,264.11
Caselle Inc.	\$	1,677.00
CDM Smith	\$	8,426.24
CDPHE	\$	572.48
CIGNA	\$	32,086.25
Cintas First Aid & Safety	\$	478.19
Citizen Printing	\$	75.00
City of Fort Collins	\$	360.00
City of Fort Collins	\$	257.22
Clear Shine Window Cleaning	\$	30.00
Colorado Analytical Labs, Inc.	\$	3,930.10
Colorado Audio Video	\$	2,793.01
Colorado Barricade Co	\$	2,566.50
Comcast	\$	15.94

Comcast	\$	1,398.08
Comcast	\$	413.64
Commercial Fitness Solutions	\$	32,953.18
COOK, THAD	\$	78.96
Crazy Good Marketing	\$	241.80
Culligan of Cheyenne	\$	109.25
Dana Kepner	\$	9,450.00
Dana Kepner	\$	12,163.00
Dawdy, Yvonne	\$	367.50
Denali Water Solutions	\$	1,241.39
Denali Water Solutions	\$	878.65
Denver Lighting and DJ Service	\$	500.00
Digital Print Resources Inc	\$	888.25
Digital Print Resources Inc	\$	2,800.00
Digital Print Resources Inc	\$	145.00
DPC Industries Inc.	\$	8,495.29
DTJ Design	\$	83,311.93
Earth Engineering Consultants	\$	300.00
EcoResource Solutions Inc	\$	3,393.53
Employers Council Services, Inc.	\$	585.00
FCI Constructors, Inc.	\$	215,132.67
Felsburg Holt & Ullevig	\$	1,666.25
Felsburg Holt & Ullevig	\$	8,188.75
FREYRE, JAMIE & MILOUSKA, KENNIS	\$	101.46
Gabbard, Nathan	\$	25.00
Gallegos Sanitation Inc	\$	1,640.18
GEN 3 HOMES LLC	\$	85.14
Gruman, Kathleen	\$	1,580.00
Guardian	\$	4,383.46
Handy Ditch Company	\$	1,275.03
Hays Market	\$	170.46
Hays Market	\$	46.58
HDR Engineering	\$	2,619.75
HDR Engineering	\$	4,344.75
Healthiest You	\$	602.00
Helena Agri-Enterprises, LLC	\$	1,720.00
Helena Agri-Enterprises, LLC	\$	1,726.50
Hilltop Broadband	\$	387.22
Hilltop Broadband	\$	188.50
Hilltop Broadband	\$	250.90
Home Depot Pro	\$	737.29
HUDSON, DAVID M	\$	86.51
Hyde-Bohn, Mary Kay	\$	367.50
IIMC	\$	115.00

Insight Public Sector, Inc.	\$	3,404.10
Integrated Safety Services L	\$	601.25
ION Developer LLC	\$	1,194.86
IVR Systems	\$	96.00
Jones Excavating & Plumbing LTD	\$	8,700.00
Jones, Nicolas	\$	304.16
JVA Inc	\$	1,374.50
KATON, MARIA & KENT	\$	126.49
K-D Flags, LLC	\$	723.30
KONE	\$	750.03
Kwik Korner	\$	1,581.17
Larimer County Sales Tax	\$	44,837.05
Larimer Emergency Telephone Athority	\$	5,876.00
Larimer Humane Society	\$	275.00
Larimer Humane Society	\$	2,895.50
Larimer Small Business Development Ce	\$	2,000.00
Leonard Rice Engineers Inc	\$	19,035.13
Leslie Perls, LLC	\$	900.00
Little Thompson Water District	\$	4,159.19
Little Thompson Water District	\$	143.42
Little Thompson Water District	\$	64.18
MAC Equipment INC	\$	2,201.51
Mainstreet Car Care & Quick Lube	\$	2,199.37
Mangeris, Joni	\$	367.50
Mobile Wrench	\$	724.76
Mountain View Commercial Clean	\$	2,100.00
N Line Electric	\$	11,443.80
Nalco Company LLC	\$	42,406.80
Nalco Company LLC	\$	14,747.46
Northern Colorado Sports Officials	\$	1,040.00
Northern Colorado Sports Officials	\$	1,225.00
Northern Colorado Sports Officials	\$	685.00
Northern Colorado Sports Officials	\$	1,230.00
Northern Water	\$	500.00
Notchcode Creative	\$	475.00
Novak, Grazia	\$	13.56
Office Depot	\$	666.46
Office Depot	\$	409.56
Ohlson Lavoie Corporation	\$	8,723.76
OSMAN, SIMON	\$	550.00
PAKOR	\$	395.70
PIONEER	\$	296.28
Poudre Valley REA	\$	18,986.23
Poudre Valley REA	\$	1,350.81

Poudre Valley REA	\$	308.60
Poudre Valley REA	\$	25,312.77
ProCode, Inc.	\$	57,107.90
Professional Pavement Products	\$	554.93
Quadient Finance USA, Inc.	\$	7,590.43
Ramey Environmental	\$	77,023.70
Rancher's Wife Co	\$	1,049.47
Richfield Homes	\$	107.12
RJH Consultants	\$	8,661.64
ROCEK, CYNTHIA LEE & ROGER D	\$	195.27
Root Source Digital	\$	325.00
Root Source Digital	\$	4,100.00
Sage Homes LLC	\$	486.74
Scott, Cyrus	\$	4,560.73
SCOTT, JOSHUA & KATELYN	\$	95.50
SHARP, SPENCER & HEIDI	\$	82.24
Shums Coda Associates	\$	160.00
SkateStart LLC	\$	294.00
Smart Marketing with EasyChair Media	\$	1,887.50
Spartan Towing & Recovery	\$	85.00
Stewart, Megan	\$	367.50
Terminix	\$	96.00
Tetra Tech, Inc.	\$	295.00
The Aqueous Solution, Inc	\$	1,481.10
Thirsty Soil Solutions	\$	5,573.50
TOLL BROTHERS INC.	\$	501.55
Town Of Berthoud	\$	5.00
Town Of Berthoud	\$	5.00
Town Of Berthoud	\$	5.00
Town Of Berthoud	\$	5.00
Town of Johnstown	\$	6,713.25
Town of Mead	\$	889.62
Travis Daudert or Grey Rails Band	\$	600.00
UNCC	\$	1,669.10
USA Bluebook	\$	1,236.61
USPS-Berthoud	\$	2,236.86
Vector Disease Control International	\$	5,118.29
Voice Exchange (Paragon Comm)	\$	152.00
Vranesh & Raisch	\$	23,465.55
Wear Parts & Equip CO	\$	3,014.06
WEX BANK	\$	2,668.67
WEX BANK	\$	2,860.82
WILLIAMS, LEE B. & ASHLEY J.	\$	113.73
XCEL Energy	\$	1,126.95

	XCEL Energy	\$	62.98
	XCEL Energy	\$	865.95
	XCEL Energy	\$	35.67
	XCEL Energy	\$	68.26
	XCEL Energy	\$	7,513.92
	XCEL Energy	\$	8,097.16
	XCEL Energy	\$	12,025.46
	XEROX Business Solutions	\$	836.54
182	ZebraJellyfish Photography	\$	175.00
	Grand Totals:	\$	1,130,555.76