

Town of Berthoud

Check Issue Dates May 1 - May 31, 2023

101 Sports	\$	997.50
3985 LINCOLN LLC	\$	175.12
AdSortium, LLC	\$	475.00
AdSortium, LLC	\$	5,000.00
Advanced Engineering	\$	870.00
AGFINITY INC	\$	794.24
Alfa Construction LLC	\$	8,800.00
All Pro Pavement Services	\$	188,363.77
Allstate	\$	848.04
American DataBank LLC	\$	98.00
American Ramp Company	\$	891,812.50
Anchor Network Solutions, Inc.	\$	14,978.94
Anchor Roofing	\$	776.00
Aqua Backflow, Inc	\$	360.00
Aslan Construction	\$	121,627.66
Associated Supply Company	\$	920.63
AT&T Mobility	\$	681.32
Awards Unlimited	\$	25.04
Banner Occupational Health Clinics	\$	60.00
Banner Occupational Health Clinics	\$	60.00
Barr, Garrett	\$	223.60
Baseline Engineering Corp.	\$	330.00
Baseline Engineering Corp.	\$	132.00
Baseline Engineering Corp.	\$	68,452.07
BEBO, JUSTUS	\$	56.48
Bell Gould Linder & Scott PC	\$	1,493.32
Berthoud Village Shopping Center	\$	3,860.86
Berthoud Weekly Surveyor	\$	150.67
BHA Design, Inc.	\$	900.00
BHA Design, Inc.	\$	2,400.00
Blood Hound	\$	1,030.00
Bobcat Of The Rockies	\$	1,871.48
Brewhop Trolley	\$	5,085.00
Brooks Applied Labs	\$	1,780.00
BSN Sports, LLC	\$	1,177.74
C&B Cleaning Services	\$	6,620.00
Cardmember Service	\$	19,855.92
Caselle Inc.	\$	1,728.00
CDM Smith	\$	2,029.72
CenturyLink	\$	405.93

CenturyLink Business Services	\$	50.00
Choose Well Nutrition, LLC	\$	259.00
CIGNA	\$	35,575.14
Cintas First Aid & Safety	\$	387.00
City of Fort Collins	\$	50.00
CivicPlus	\$	7,383.00
Colorado Analytical Labs, Inc.	\$	5,685.40
Colorado Barricade Co	\$	1,084.96
Colorado Materials Inc	\$	1,126.02
Colorado Materials Inc	\$	595.74
Colorado Water Well	\$	880.00
Comcast	\$	1,585.87
Comcast	\$	20.60
Commercial Fitness Solutions	\$	159.25
Complete Wireless Technologies	\$	165.00
Coyote Ridge Residential, LLC	\$	2,500.00
Coyote Ridge Residential, LLC	\$	849.84
Cuba, Jacquelyn	\$	276.19
Culligan of Cheyenne	\$	82.00
Custom On-Site Builders	\$	524.90
Dan's Small Engine	\$	221.95
DaySmart Recreation	\$	1,642.90
DBC Irrigation Supply	\$	953.23
DeFalco Construction Company	\$	80,311.39
Dell Marketing LP	\$	1,475.17
Denali Water Solutions	\$	2,154.69
Denali Water Solutions	\$	2,533.92
Denali Water Solutions	\$	2,725.04
Digital Print Resources Inc	\$	1,157.75
Digital Print Resources Inc	\$	1,932.00
DIRECTIONAL TRACE LLC	\$	2,282.88
Distribution System Resources	\$	9,093.50
DPC Industries Inc.	\$	3,097.82
DTJ Design	\$	106,981.20
DUNRITE EXCAVATION	\$	1,000.00
DWL PROPERTIES	\$	220.39
Eggers Electric Inc.	\$	125.00
Elish, Walt	\$	150.09
Express Toll	\$	22.25
Express Toll	\$	4.41
Fastenal Company	\$	171.18
Felsburg Holt & Ullevig	\$	1,680.00
Foley Boyz Lawn Care LLC	\$	1,500.00
Fort Collins Soccer Club	\$	212.50

Fort Collins Wholesale Nursery	\$	275.50
Fox Property Management	\$	261.38
Front Range Plumbing	\$	165.00
GONZALES, BRYAN & BONNIE	\$	96.17
Gonzo Screen Printing	\$	324.00
Grainger	\$	1,065.87
Ground Engineering Consultants	\$	940.00
Guardian	\$	4,982.71
Gulley Greenhouse & Garden Center	\$	4,838.30
Hach Co.	\$	1,471.36
Handy Ditch Company	\$	69,582.86
Handy Ditch Company	\$	1,050.00
Handy Ditch Company	\$	102.50
Hays Market	\$	59.27
HDR Engineering	\$	818.75
Healthiest You	\$	672.00
Helena Agri-Enterprises, LLC	\$	228.63
Hilltop Broadband	\$	261.56
Hilltop Broadband	\$	194.70
Hilltop Broadband	\$	261.56
Hinkle & Company	\$	8,300.00
Hoff Construction	\$	343.75
Holbrook Service	\$	2,922.00
Home Depot Pro	\$	1,348.92
Hydropoint Data Systems	\$	2,289.18
Insight Public Sector, Inc.	\$	2,203.20
IPGSA	\$	645.00
J & A Traffic Products	\$	725.00
J & A Traffic Products	\$	262.40
Jones Excavating & Plumbing LTD	\$	471.98
Jones Excavating & Plumbing LTD	\$	11,500.00
Jones Excavating & Plumbing LTD	\$	533.01
K-D Flags, LLC	\$	494.30
KINDT, MELISSA	\$	21.83
Kwik Korner	\$	1,585.51
Larimer Co Solid Waste	\$	594.54
Larimer County Sales Tax	\$	31,419.65
Larimer Humane Society	\$	3,826.83
Lefthand Printworks	\$	38.25
Lefthand Printworks	\$	76.50
Lefthand Printworks	\$	399.00
Leonard Rice Engineers Inc	\$	32,592.37
Lewan & Associates	\$	25.90
Lifestyle Custom Homes of Colorado	\$	17,685.00

Lightfoot, LLC	\$	55,060.62
Little Thompson Water District	\$	31.84
Little Thompson Water District	\$	1,507.63
Little Thompson Water District	\$	150.89
Little Thompson Water District	\$	33.03
MAC Equipment INC	\$	100.86
Mainstreet Car Care & Quick Lube	\$	1,079.44
March, Olive & Sapienza, LLC	\$	1,367.46
McDonald Farms	\$	5,001.75
Miller, Austin	\$	53.51
Mobile Wrench	\$	3,735.25
Mountain View Commercial Clean	\$	441.24
Northern Colorado Sports Officials	\$	1,140.00
Northern Colorado Sports Officials	\$	1,175.00
Northern Colorado Sports Officials	\$	675.00
Northern Colorado Sports Officials	\$	625.00
Northern Water	\$	500.00
Northern Water	\$	40,652.31
Norton & Smith, P.C.	\$	9,820.74
Norton & Smith, P.C.	\$	15,993.31
O. J. Watson Equipment	\$	1,188.77
O. J. Watson Equipment	\$	1,276.00
Office Depot	\$	1,033.96
PALMER, MARCUS	\$	180.00
Paratex Weed Control Inc.	\$	3,375.00
PARGOE, JILL	\$	59.44
Pawnee Butte Seed Inc.	\$	2,975.00
Picture This Creative Services	\$	300.00
PIONEER	\$	438.55
Pioneer Mfg. Co./ Poineer Athletics	\$	2,052.38
Plan Tools LLC	\$	4,348.75
POE, SHAWNALEA & ANGELA	\$	91.12
Poudre Valley REA	\$	15,443.25
Poudre Valley REA	\$	1,404.68
Poudre Valley REA	\$	260.24
Poudre Valley REA	\$	19,848.46
ProCode, Inc.	\$	28,537.55
Quadient Finance USA, Inc.	\$	1,450.00
Quadient Finance USA, Inc.	\$	1,450.00
Ramey Environmental	\$	99,716.65
Republic Services	\$	2,438.33
Root Source Digital	\$	350.00
Scheels	\$	109.80
Scheels	\$	420.00

Scheels	\$	1,687.50
Schra Tree Care	\$	6,305.00
Shred Vault Colorado	\$	45.00
Sopher Sparn Architects	\$	2,200.00
Steuben, Cody	\$	289.42
Stewart Title	\$	150.00
Stinger Electric, LLC	\$	480.00
Synapse Technologies Inc	\$	7,900.00
T & T OK Tire	\$	851.20
T & T OK Tire	\$	277.50
Terminix	\$	106.92
TETRA TECH, INC.	\$	59,400.21
The Sherwin-Williams CO	\$	267.67
Town of Johnstown	\$	7,041.60
TPC Colorado	\$	3,843.96
UNCC	\$	536.64
University Auto Parts-NAPA	\$	143.59
USPS-Berthoud	\$	2,344.38
Vector Disease Control International	\$	5,527.83
Viegut Funeral Home	\$	200.00
Voice Exchange (Paragon Comm)	\$	38.00
Vranesh & Raisch	\$	18,598.64
Welborn Sullivan Meck & Tooley	\$	287.50
Wellbeats	\$	249.00
Wenk Associates, Inc.	\$	1,918.75
WEX BANK	\$	3,075.40
WEX BANK	\$	3,373.66
XCEL Energy	\$	18,852.49
XCEL Energy	\$	194.56
XCEL Energy	\$	8,690.84
Xerox Business Solutions Southwest	\$	811.54

Grand Totals:	\$	2,329,733.57
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