

Town of Berthoud

Check Issue Dates February 1 - February 28, 2022

1 Vision	\$	3,675.00
AAA AUTO PARTS	\$	191.37
AGFINITY INC	\$	5,008.91
Alfa Construction LLC	\$	13,750.00
Allstate	\$	574.39
American DataBank LLC	\$	48.95
Anchor Network Solutions, Inc.	\$	12,420.00
B K Tire, Inc.	\$	936.54
Baseline Engineering Corp.	\$	63,088.25
Bell Gould Linder & Scott PC	\$	2,459.98
Berthoud Historical Society	\$	17,500.00
BERTHOUD HOMES, LLC	\$	16,560.87
Berthoud Village Shopping Center	\$	3,418.17
Berthoud Weekly Surveyor	\$	873.42
C&B Cleaning Services	\$	6,200.00
Cardmember Service	\$	16,399.60
Carter, Greg and Jennifer	\$	100.00
Caselle Inc.	\$	1,627.00
CDM Smith	\$	47,017.64
CenturyLink	\$	390.77
CIGNA	\$	27,870.54
Clear Shine Window Cleaning	\$	30.00
COLLURA, ANDREW J & IONE CAMILL	\$	102.44
Colorado Analytical Labs, Inc.	\$	3,443.30
Colorado Barricade Co	\$	534.50
Colorado Demolition & Deconstruction	\$	3,310.00
Comcast	\$	15.94
Comcast	\$	1,399.91
Comcast	\$	570.65
Complete Wireless Technologies	\$	165.00
COTE, DAVID	\$	78.48
Cote's Friendly Service	\$	928.38
Cote's Friendly Service	\$	631.40
CUNNINGHAM, JAMES H & LIGITA R	\$	193.25
Dash Platform	\$	1,136.48
Dell Marketing LP	\$	1,679.17
Deluxe For Business	\$	1,115.68
Denali Water Solutions	\$	715.07
Denali Water Solutions	\$	1,545.55
Digital Print Resources Inc	\$	888.25

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DTJ Design	\$ 20,410.52
EVANOSKY, JOE	\$ 73.73
FCI Constructors, Inc.	\$ 226,956.07
Gallegos Sanitation Inc	\$ 2,019.00
Guardian	\$ 3,669.24
HDR Engineering	\$ 7,575.00
Healthiest You	\$ 546.00
Hilltop Broadband	\$ 387.22
Hilltop Broadband	\$ 188.50
Hilltop Broadband	\$ 250.90
Home Depot Pro	\$ 1,021.84
INKLINGS	\$ 2,563.70
Intec Services	\$ 1,365.00
IVR Systems	\$ 96.00
Johnson Controls Fire Protection LP	\$ 2,825.20
Jones Excavating & Plumbing LTD	\$ 1,500.00
Jones Excavating & Plumbing LTD	\$ 1,700.00
Kwik Korner	\$ 843.79
L J R Contracting Inc.	\$ 1,500.00
Larimer Co. Vehicle Licensing	\$ 200.00
Larimer County Sales Tax	\$ 72,213.32
Leader's Edge Consulting Inc	\$ 3,800.00
Leonard Rice Engineers Inc	\$ 48,970.25
Leonard Rice Engineers Inc	\$ 22,555.75
Leslie Perls, LLC	\$ 900.00
Leslie Perls, LLC	\$ 900.00
Little Thompson Water District	\$ 3,090.53
Little Thompson Water District	\$ 142.43
Loveland Lake And Ditch Co.	\$ 26,479.52
Mainstreet Car Care & Quick Lube	\$ 329.45
Martin & Sons Excavating Inc	\$ 2,164.19
McDonald Farms	\$ 2,494.00
McDonald Farms	\$ 3,256.50
Municode	\$ 1,245.00
N Line Electric	\$ 5,910.64
NCCAR	\$ 305.00
North Front Range MPO	\$ 4,430.00
Northern Colorado Sports Officials	\$ 855.00
Northern Colorado Sports Officials	\$ 1,425.00
Novak, Grazia	\$ 30.13
O. J. Watson Equipment	\$ 31.76
Poudre Valley REA	\$ 17,288.86
Poudre Valley REA	\$ 1,457.09

Poudre Valley REA	\$	317.02
Prairie Mountain Media	\$	24.07
ProCode, Inc.	\$	55,634.55
Quadient Finance USA, Inc.	\$	1,450.00
RAFT / Berthoud Golden Links	\$	22,000.00
Ramey Environmental	\$	77,278.94
Resource Central	\$	8,025.00
Safety & Construction Supply, Inc.	\$	1,801.20
Sage Homes LLC	\$	2,414.80
Smith Power Products	\$	3,152.01
SPWRAP	\$	4,121.00
Stewart Title Company	\$	768.00
Sunbelt Rentals Inc	\$	2,494.31
Tang Soo Do Concepts LLC	\$	750.00
The Aqueous Solution, Inc	\$	1,390.52
Timber Line Electric & Control	\$	347.00
Town of Johnstown	\$	1,250.00
Town of Johnstown	\$	5,854.69
Treatment Technology	\$	3,044.22
UNCC	\$	908.70
United Healing Arts, LLC	\$	2,000.00
USPS-Berthoud	\$	2,197.59
Voice Exchange (Paragon Comm)	\$	38.00
Vranesh & Raisch	\$	15,904.54
XCEL Energy	\$	57.33
XCEL Energy	\$	12,922.84
XCEL Energy	\$	7,182.98
XCEL Energy	\$	415.22
XCEL Energy	\$	5,401.23
XCEL Energy	\$	10,784.12
XEROX Business Solutions	\$	811.54
Xtract Environmental Services	\$	30,891.30

Grand Totals:	\$	1,037,081.95
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