

Town of Berthoud

Check Issue Dates December 1 - December 31, 2023

101 Sports	\$	525.00
Action Plumbing & Heating Inc	\$	594.86
AdSortium, LLC	\$	300.00
AdSortium, LLC	\$	1,100.00
AGFINITY INC	\$	1,390.00
Alfa Construction LLC	\$	6,050.00
Allstate	\$	881.83
alm2s	\$	1,159.81
American DataBank LLC	\$	65.00
American DataBank LLC	\$	135.90
American Ramp Company	\$	78,599.09
Anchor Network Solutions, Inc.	\$	5,810.83
Aries Chemical	\$	15,506.00
AT&T Mobility	\$	729.63
AT&T Mobility	\$	723.42
Awards Unlimited	\$	27.00
Ayres Associates Inc	\$	6,500.00
Ayres Associates Inc	\$	13,499.84
Baseline Engineering Corp.	\$	27,130.75
Baseline Engineering Corp.	\$	36,489.25
Baseline Engineering Corp.	\$	513.50
Baseline Engineering Corp.	\$	26,339.50
Bell Gould Linder & Scott PC	\$	1,943.25
Bell Gould Linder & Scott PC	\$	2,306.50
Berthoud Area Chamber Of Comme	\$	1,500.00
Berthoud Local	\$	97.32
Berthoud Village Shopping Center	\$	3,860.86
Berthoud Weekly Surveyor	\$	1,310.00
Berthoud Weekly Surveyor	\$	175.63
Berthoud Weekly Surveyor	\$	441.36
Berthoud Weekly Surveyor	\$	411.03
BHA Design, Inc.	\$	1,107.50
BK Tire, Inc.	\$	171.00
BNSF Railway Company	\$	598.80
C & B Cleaning	\$	6,620.00
C & B Cleaning	\$	6,620.00
Calderon, Armando	\$	65.46
Calderon, Armando	\$	320.82
Cardmember Service	\$	28,440.29
Cardmember Service	\$	19,430.11

Caselle Inc.	\$	1,866.00
Catron, Bryan	\$	125.00
CEM Sales & Service	\$	770.00
CEM Sales & Service	\$	2,041.00
CEM Sales & Service	\$	2,693.46
CenturyLink	\$	409.61
Chard, Coleton	\$	160.00
Choose Well Nutrition, LLC	\$	115.50
Choose Well Nutrition, LLC	\$	38.50
CIGNA	\$	40,907.85
Cintas First Aid & Safety	\$	882.00
Cintas First Aid & Safety	\$	99.00
City of Fort Collins	\$	1,620.00
Clear Shine Window Cleaning	\$	30.00
Clear Shine Window Cleaning	\$	30.00
Colorado Analytical Labs, Inc.	\$	4,630.41
Colorado Analytical Labs, Inc.	\$	2,770.81
Colorado Analytical Labs, Inc.	\$	240.10
Colorado Barricade Co	\$	9,804.53
Colorado Barricade Co	\$	399.00
Colorado Materials Inc	\$	4,060.80
Colorado Portables	\$	265.00
Colorado Portables	\$	660.00
Colorado Salsa	\$	546.00
Comcast	\$	428.48
Comcast	\$	1,570.17
Comcast	\$	20.60
Commercial Fitness Solutions	\$	587.38
Complete Wireless Technologies	\$	165.00
Crazy Good Marketing	\$	308.90
Culligan of Cheyenne	\$	82.00
Culligan of Cheyenne	\$	82.00
CyraCom LLC	\$	1,231.72
Dana Kepner	\$	9,111.24
Dana Kepner	\$	526.98
Davidson-Gebhardt Chevrolet	\$	395.25
DaySmart Recreation	\$	1,457.85
DaySmart Recreation	\$	1,985.81
DBA White Excavation & Construction	\$	1,275.00
DBC Irrigation Supply	\$	1,165.80
Denali Water Solutions	\$	804.39
Denali Water Solutions	\$	1,545.90
Denali Water Solutions	\$	2,666.16
Denali Water Solutions	\$	700.60

Denali Water Solutions	\$	1,590.06
Diamond Enterprise Fencing	\$	300.00
Digital Print Resources Inc	\$	1,795.50
DPC Industries Inc.	\$	7,088.44
DTJ Design	\$	67,840.83
DTJ Design	\$	66,112.25
Dubois, Brian	\$	84.22
ECI Site Construction Management	\$	63,710.50
ECI Site Construction Management	\$	99,218.18
EDWARDS FAMILY LIMITED PARTNER	\$	421.98
Elish, Walt	\$	29.57
Enviropest	\$	399.00
Epic Construction	\$	2,152.03
Esy Ray & Associates	\$	260.00
Ethos Land & Water	\$	11,093.00
Exceptional Water Systems	\$	1,842.67
Extreme Care	\$	31.14
Fastenal Company	\$	278.85
FCI Constructors, Inc.	\$	34,366.00
FLEMING, GEOFFREY	\$	139.90
Foote Law Firm	\$	3,162.50
Foote Law Firm	\$	3,575.00
FRALIC, HEIDE K.	\$	194.26
FRICKE CUSTOM HOMES LLC	\$	172.65
FRICKE, JOHN	\$	349.97
Front Range Fire Protection In	\$	595.00
Front Range Plumbing	\$	110.00
Goble Sampson Associates	\$	9,237.00
Gonzo Screen Printing	\$	300.00
Gonzo Screen Printing	\$	112.00
Grace, Mike	\$	69.00
Grainger	\$	321.98
Guardian	\$	5,992.72
Hach Co.	\$	1,471.36
Handy Ditch Company	\$	123.00
Handy Ditch Company	\$	72,500.00
Hays Market	\$	47.77
Hays Market	\$	105.31
HDR Engineering	\$	2,499.00
HERGENREDER, JAMES	\$	29.07
High Altitude Equipment	\$	738.47
Hilltop Broadband	\$	261.56
Hilltop Broadband	\$	585.28
Hilltop Broadband	\$	516.18

HOA Solutions	\$ 5,424.75
Holbrook Service	\$ 3,996.00
HOLLIS, COREY & TORI	\$ 696.66
Home Depot Pro	\$ 657.09
Home Depot Pro	\$ 1,025.56
Horvath, Stephanie	\$ 70.94
House of Neighborly Service Berthoud	\$ 4,983.65
HR Engagement Analytics	\$ 500.00
Integral Steps	\$ 336.00
Integrated Site Services Inc.	\$ 125,109.39
JACKSON, DAVID L & NYLA C	\$ 111.80
JOHNSON, MICHAEL & KELLY	\$ 194.26
Jones, Nicolas	\$ 100.00
Keegan, Brandon	\$ 281.53
Kevin Coughlan	\$ 500.00
Kimley-Horn and Associates	\$ 24,652.15
Kimley-Horn and Associates	\$ 29,549.06
Kinsco LLC	\$ 36.98
Kissinger & Fellman, P. C.	\$ 5,831.00
Kissinger & Fellman, P. C.	\$ 107.50
Koons, Brandon	\$ 160.00
Koons, Brandon	\$ 125.00
KORBIN, RICHARD & KAYE	\$ 91.95
Kouns, Samantha	\$ 131.38
Krische Construction	\$ 511,382.09
Krische Construction	\$ 396,898.41
Kwik Korner	\$ 3,597.36
Kwik Korner	\$ 1,065.85
Larimer Co Dept of Natural Resource	\$ 741.17
Larimer Co Sheriff's Office	\$ 90.00
Larimer Co Sheriff's Office	\$ 565,086.00
Larimer County Sales Tax	\$ 38,631.23
Larimer Humane Society	\$ 3,826.83
Law Offices of Sunita Sharma, LLC	\$ 1,340.00
Leadline Project Management	\$ 5,607.50
Lefthand Printworks	\$ 220.00
Leonard Rice Engineers Inc	\$ 10,049.50
Leonard Rice Engineers Inc	\$ 10,699.75
Little Thompson Water District	\$ 33.09
Little Thompson Water District	\$ 1,404.66
Little Thompson Water District	\$ 188.54
Little Thompson Water District	\$ 6,856.08
Long Building Technologies	\$ 602.57
Long Building Technologies	\$ 602.57

Loveland Barricade LLC	\$	1,452.31
Loveland Barricade LLC	\$	95.00
MAC Equipment INC	\$	1,144.94
Mainstreet Car Care & Quick Lube	\$	405.14
Mainstreet Car Care & Quick Lube	\$	1,287.61
March, Olive & Sapienza, LLC	\$	1,553.66
Maynes Bradford Shipps & Sheftel	\$	11,514.08
Maynes Bradford Shipps & Sheftel	\$	7,234.52
MCCAWLEY, JAMIE	\$	127.54
MI Sports and Casuals	\$	3,348.40
Middlesworth, William	\$	574.83
Miller, Austin	\$	205.00
Morgan, Patrick	\$	250.00
Morgan, Theresa	\$	47.10
Mountain States Specialties	\$	1,638.32
Mountain View Commercial Clean	\$	3,717.20
Mountain View Commercial Clean	\$	2,735.45
Mountain View Commercial Clean	\$	1,795.00
MQ3 Construction	\$	2,388.51
MTech Mechanical	\$	3,886.00
Nalco Company LLC	\$	29,666.40
NCCAR	\$	305.00
NOCO Drug Testing	\$	100.00
Norfield Development Partners	\$	1,259.00
Northern Colorado Sports Officials	\$	420.00
Northern Colorado Sports Officials	\$	90.00
Northern Colorado Sports Officials	\$	210.00
Northern Water	\$	11,663.36
NVAA	\$	126.22
O. J. Watson Equipment	\$	424.94
O. J. Watson Equipment	\$	463.20
Office Depot	\$	1,140.80
Office Depot	\$	201.07
Office Depot	\$	250.42
Ohlson Lavoie Corporation	\$	10,523.50
Pickard, Sam	\$	403.27
Picture This Creative Services	\$	560.00
Pioneer Press of Greeley	\$	52.00
Pioneer Press of Greeley	\$	419.00
PJL CUSTOM HOMES LLC	\$	8.45
Plan Tools LLC	\$	3,506.25
Plan Tools LLC	\$	7,356.25
Polar Bear Plumbing Heating & Air	\$	3,553.00
Poudre Valley REA	\$	20,858.07

Poudre Valley REA	\$ 1,612.83
Poudre Valley REA	\$ 5,993.84
Poudre Valley REA	\$ 15,796.83
Primeau Enterprises Inc.	\$ 117.61
ProCode, Inc.	\$ 45,588.63
ProCode, Inc.	\$ 16,065.00
ProCode, Inc.	\$ 41,164.46
Providence Infrastructure Consultants	\$ 5,861.23
Quadient, Inc	\$ 165.00
R & R Concrete	\$ 5,740.00
Ramey Environmental	\$ 18,474.15
Ramey Environmental	\$ 3,359.61
Ramey Environmental	\$ 175,837.81
REACH Media Network	\$ 499.00
Republic Services	\$ 1,267.52
Republic Services	\$ 269.17
Republic Services	\$ 455.98
Rimsky, Paul	\$ 448.32
Rousseau-Simmons, Eric	\$ 250.00
Rubber Form Recycled Products	\$ 2,464.39
Safety & Construction Supply, Inc.	\$ 1,813.00
Safety & Construction Supply, Inc.	\$ 2,560.29
Schachterle, John	\$ 90.76
Schachterle, John	\$ 175.00
Schaefer, Nate	\$ 128.75
SCHUEMANN, GEORGE	\$ 117.23
Schwenker Pete	\$ 300.00
Skyline Lighting & Electric	\$ 37,004.83
Smart Marketing with EasyChair Media	\$ 2,199.00
Sopher Sparn Architects	\$ 430.00
St Vrain Companies	\$ 45,025.00
Star Playgrounds	\$ 206,385.00
SUTTON, DAVID D & ANDREA M	\$ 67.11
T & T OK Tire	\$ 25.00
TCFI Home 4 LLC	\$ 1,255.00
TETRA TECH, INC.	\$ 1,848.65
The Aqueous Solution, Inc	\$ 467.38
The Aqueous Solution, Inc	\$ 433.28
The Aqueous Solution, Inc	\$ 412.82
The Cheer and Dance Connection	\$ 756.00
Town of Johnstown	\$ 7,271.30
Tri City Cycle	\$ 15,078.49
UMB BANK	\$ 741,000.00
UNCC	\$ 432.15

UNCC	\$ 419.25
United Rentals	\$ 3,975.02
University Auto Parts-NAPA	\$ 186.51
University Auto Parts-NAPA	\$ 717.45
Up Top Roofing & Exteriors	\$ 66,538.95
Up Top Roofing & Exteriors	\$ 3,502.05
Upham, Tim	\$ 10,500.00
USA Bluebook	\$ 1,717.38
USPS-Berthoud	\$ 2,579.90
Visger, Dawson	\$ 125.00
Voice Exchange (Paragon Comm)	\$ 38.00
Vranesh & Raisch	\$ 12,771.38
Vranesh & Raisch	\$ 10,295.41
Vranesh & Raisch	\$ 13,742.91
Wellbeats	\$ 249.00
Wellbeats	\$ 249.00
Wenk Associates, Inc.	\$ 8,459.50
Wenk Associates, Inc.	\$ 6,520.00
Western Paper Distributors	\$ 1,786.70
WEX BANK	\$ 1,538.66
Wildfire Arts Center	\$ 1,326.72
Wilson & Company, Inc.	\$ 14,090.00
Wintergreen Corporation	\$ 1,016.99
XCEL Energy	\$ 17,379.26
XCEL Energy	\$ 8,824.00
XCEL Energy	\$ 22,853.30
XCEL Energy	\$ 1,887.40
XCEL Energy	\$ 10,323.68
XCEL Energy	\$ 8,067.50
Xerox Business Solutions Southwest	\$ 811.54
Xerox Business Solutions Southwest	\$ 25.90
Xylem Water Solutions U.S.A., Inc	\$ 14,500.00

Grand Totals:	\$ 4,418,872.58
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