

Town of Berthoud

Check Issue Dates May 1 - May 31, 2024

101 Sports	\$	453.75
21st Century Equipment	\$	502.32
AdSortium, LLC	\$	7,406.25
AGFINITY INC	\$	3,007.70
Air Comfort	\$	1,210.00
Alfa Construction LLC	\$	9,350.00
Allstate	\$	802.62
American Legend Homes	\$	113.79
Anchor Network Solutions, Inc.	\$	4,365.00
Anthem Structural Engineers	\$	300.20
APWA Colorado Chapter	\$	1,800.00
Aqua Backflow, Inc	\$	360.00
AT&T Mobility	\$	710.53
Awards Unlimited	\$	81.04
Baseline Engineering Corp.	\$	3,915.00
Baseline Engineering Corp.	\$	412.50
Baseline Engineering Corp.	\$	29,488.75
Baseline Engineering Corp.	\$	28,741.50
Beacon Athletics	\$	4,799.00
Bell Gould Linder & Scott PC	\$	2,190.81
Berthoud Area Chamber Of Comme	\$	3,149.35
Berthoud Local	\$	86.40
Berthoud Village Shopping Center	\$	4,460.91
BHA Design, Inc.	\$	2,456.50
Bio-mechanics llc	\$	1,703.00
B-Rads Arcade, Jonah Beeken	\$	10,000.00
B-Rads Arcade, Jonah Beeken	\$	2,000.00
BSN Sports	\$	1,368.08
C & B Cleaning	\$	6,620.00
Cardmember Service	\$	26,532.37
Caselle Inc.	\$	1,866.00
CDM Smith	\$	3,175.56
CDPHE	\$	641.12
CEM Sales & Service	\$	171.04
CEM Sales & Service	\$	378.00
CenturyLink	\$	415.24
Cervantes, Armo	\$	95.00
Choose Well Nutrition, LLC	\$	84.00
CIGNA	\$	42,544.12
Cintas First Aid & Safety	\$	387.00

CIRSA	\$ 5,951.16
CivicPlus	\$ 10,163.01
Clear Shine Window Cleaning	\$ (30.00)
Clear Shine Window Cleaning	\$ 60.00
Collaborative Group Dynamics	\$ 1,000.00
Colorado Analytical Labs, Inc.	\$ 3,275.51
Colorado Materials Inc	\$ 1,113.02
Colorado Portables	\$ 353.55
Colorado Portables	\$ 250.00
Colorado Real Estate Journal	\$ 295.00
Comcast	\$ 22.76
Comcast	\$ 1,640.62
Comcast	\$ 435.90
Complete Wireless Technologies	\$ 165.00
Crest Robotics and Computing	\$ 764.40
Culligan of Cheyenne	\$ 83.00
CyraCom LLC	\$ 155.00
Dana Kepner	\$ 11,857.60
DaySmart Recreation	\$ 1,749.39
DBC Irrigation Supply	\$ 690.72
Denali Water Solutions	\$ 2,519.41
Denali Water Solutions	\$ 5,757.54
Denali Water Solutions	\$ 3,076.65
Denali Water Solutions	\$ 2,723.27
DISSCO	\$ 1,833.44
Division of Oil & Public Safety	\$ 30.00
DTJ Design	\$ 124,634.80
Dubois, Brian	\$ (84.22)
Dubois, Brian	\$ 84.22
DUNRITE EXCAVATION	\$ 1,000.00
Eggers Electric Inc.	\$ 656.18
Elish, Walt	\$ 140.25
Englert, Julie	\$ 2,580.00
Environmental Products & Applications	\$ 3,600.00
Epic Construction	\$ 21,450.00
Fastenal Company	\$ 866.85
Felsburg Holt & Ullevig	\$ 1,182.00
Foote Law Firm	\$ 3,637.50
Fort Collins Wholesale Nursery	\$ 342.00
Front Range Roofing Systems	\$ 710.25
G & S Solutions	\$ 630.36
GEI Consultants Inc.	\$ 7,015.50
Goble Sampson Associates	\$ 167.57
Gonzo Screen Printing	\$ 24.00

Grainger	\$	314.57
Guardian	\$	6,346.13
Gulley Greenhouse & Garden Center	\$	2,560.00
Hach Co.	\$	1,527.26
Hardline Equipment	\$	1,131.60
Hays Market	\$	58.06
HD Supply formerly Home Depot Pro	\$	992.46
HEDLUND, JARED JILLIAN	\$	124.18
Heron Lakes Golf Operations, LLC	\$	4,449.60
High Altitude Equipment	\$	21.99
Hilltop Broadband	\$	589.15
Hilltop Broadband	\$	262.51
Hinkle & Company	\$	9,800.00
Holbrook Service	\$	2,499.00
House of Neighborly Service Berthoud	\$	2,046.55
Infusion Architects	\$	7,180.00
Insight Public Sector, Inc.	\$	3,078.72
Integrated Safety Services L	\$	2,722.00
Integrated Site Services Inc.	\$	183,192.32
Intera Incorporated	\$	1,400.00
IVR Systems	\$	384.00
J & A Traffic Products	\$	162.50
J & A Traffic Products	\$	125.00
Johnson, Anne	\$	(50.62)
JOHNSON, JEFFREY & MONICA	\$	167.83
Johnston Sanitation Services	\$	530.00
Jones Excavating & Plumbing LTD	\$	5,823.69
Jones Excavating & Plumbing LTD	\$	3,300.00
JSL Squared LLC	\$	482.32
Keegan, Brandon	\$	64.80
Kimley-Horn and Associates	\$	17,882.14
Kinsco LLC	\$	408.95
Krische Construction	\$	592,287.55
KRUEGER, BRIAN S, WARREN F. & MA	\$	65.32
Kwik Korner	\$	1,552.66
Lambing, Adam	\$	131.39
Land Title Guarantee Company	\$	25,000.00
Larimer Co Sheriff's Office	\$	617,143.00
Larimer Co Sheriff's Office	\$	4,011.02
Larimer County Sales Tax	\$	71,685.98
Little Thompson Water District	\$	1,854.02
Little Thompson Water District	\$	196.46
Little Thompson Water District	\$	35.27
Long Building Technologies	\$	984.00

Long Building Technologies	\$	2,075.32
Mainstreet Car Care & Quick Lube	\$	3,170.00
March, Olive & Sapienza, LLC	\$	1,479.04
Maynes Bradford Shipp & Sheftel	\$	36,672.93
MI Sports and Casuals	\$	207.10
MI Sports and Casuals	\$	14.50
MICHAELS CONSTRUCTION	\$	2,500.00
Middlesworth, William	\$	53.97
Middlesworth, William	\$	99.02
Midwest Connect	\$	100.28
Mobile Wrench	\$	4,064.50
Molloy, Robert or Planscapes	\$	300.00
Mountain View Commercial Clean	\$	5,107.39
MOVELLAN, NICOLE	\$	78.42
MTech Mechanical	\$	1,250.00
MTech Mechanical	\$	7,177.28
MTech Mechanical	\$	1,743.50
NOCO Humane	\$	4,354.67
Northern Colorado Sports Officials	\$	1,070.00
Northern Colorado Sports Officials	\$	1,190.00
Northern Colorado Sports Officials	\$	5,885.00
Northern Water	\$	21,687.41
Office Depot	\$	1,222.72
Office Depot	\$	1,172.89
Olander Farms	\$	5,873.00
Paddock Pool Equipment	\$	881.00
Paratex Weed Control Inc.	\$	988.00
Paratex Weed Control Inc.	\$	825.00
Parker, Tyler	\$	47.98
Pedersen Toyota	\$	206.92
Pedersen Toyota	\$	65,522.00
Pickard, Sam	\$	200.00
Picture This Creative Services	\$	300.00
Pioneer	\$	686.10
Pioneer Press of Greeley	\$	270.00
Poudre Valley REA	\$	15,537.48
Poudre Valley REA	\$	1,901.58
Poudre Valley REA	\$	6,900.22
Prairie Mountain Media	\$	33.93
ProCode, Inc.	\$	55,270.88
Providence Infrastructure Consultants	\$	49,472.36
Push Pedal Pull, Inc	\$	12,627.66
PVS DX INC	\$	9,323.74
Quick Colorado Inc.	\$	922.60

R & R Concrete	\$ 12,004.00
Rallo's Window Cleaning	\$ 2,802.00
Ramey Environmental	\$ 115,958.28
Ramey Environmental	\$ 8,445.58
Republic Services	\$ 1,344.08
Republic Services	\$ 520.45
Republic Services	\$ 302.19
Roberts Excavation	\$ 230,813.00
Safety & Construction Supply, Inc.	\$ 2,450.00
Samora, Christian	\$ 203.83
SAVORY, DAVID	\$ 723.33
Schra Tree Care	\$ 6,022.00
Schurr, Bohdan	\$ 510.00
Smith Power Products	\$ 928.80
SORICELLI, JOHN M	\$ 427.54
Stalker Radar	\$ 13,221.00
Star Playgrounds	\$ 650,000.00
Sunbelt Rentals Inc	\$ 693.76
Synapse Technologies Inc	\$ 7,900.00
Tamarack Land - Vantage	\$ 166,110.58
Tang Soo Do Concepts LLC	\$ 1,351.00
Terminix	\$ 115.00
TETRA TECH, INC.	\$ 315.00
The Aqueous Solution, Inc	\$ 1,048.87
The Aqueous Solution, Inc	\$ 597.20
Thirsty Soil Solutions	\$ 3,864.50
Town of Johnstown	\$ 6,906.03
Treatment Technology	\$ 6,008.48
Treatment Technology	\$ 8,130.70
UNCC	\$ 614.04
University Auto Parts-NAPA	\$ 165.37
USA Bluebook	\$ 85.52
USA Bluebook	\$ 6,012.37
USA Bluebook	\$ 2,649.95
USPS-Berthoud	\$ 10,000.00
Vector Disease Control International	\$ 5,693.66
Visger, Dawson	\$ 200.00
Voice Exchange (Paragon Comm)	\$ 43.60
Vranesh & Raisch	\$ 17,193.76
Wear Parts & Equip CO	\$ 1,397.56
Weissman, Lexi	\$ 153.81
Welch Lateral Ditch Company	\$ 2,415.00
Western Paper Distributors	\$ 192.16
Western Paper Distributors	\$ 256.89

Western Paper Distributors	\$	534.14
WEX BANK	\$	3,170.58
Whole Brand Agency	\$	350.00
Wickham Tractor Company	\$	1,785.66
Wilson & Company, Inc.	\$	13,357.28
Wilson & Company, Inc.	\$	41,107.50
Wilson Williams Fellman Dittman	\$	49.00
XCEL Energy	\$	1,381.93
XCEL Energy	\$	10,161.71
XCEL Energy	\$	185.35
XCEL Energy	\$	9,305.72
XCEL Energy	\$	1,379.36
XCEL Energy	\$	11,473.00
Xerox Business Solutions Southwest	\$	26.90
Xerox Business Solutions Southwest	\$	811.54
Grand Totals:	\$	3,729,577.99