

Town of Berthoud

Check Issue Dates June 1 - June 30, 2024

101 Sports	\$	315.00
5280 Locates LLC	\$	600.00
Alfa Construction LLC	\$	4,950.00
Allstate	\$	787.01
American DataBank LLC	\$	273.90
Anchor Network Solutions, Inc.	\$	4,202.70
ARCHER, LISA & RICHARD A	\$	365.30
Aries Chemical	\$	16,265.00
AT&T Mobility	\$	710.53
AT&T Mobility	\$	743.81
Babcock Land Corp	\$	150.00
Baseline Engineering Corp.	\$	62,544.58
BASIC	\$	421.00
BeeLine Trucking	\$	550.00
Bell Gould Linder & Scott PC	\$	1,921.07
Berthoud Local	\$	172.80
Berthoud Local	\$	38.40
Berthoud Village Shopping Center	\$	4,460.91
Berthoud Weekly Surveyor	\$	1,936.25
BHA Design, Inc.	\$	567.50
Boulder County Sheriffs Office	\$	12.90
BREWSTER, WAYNE & SHANI	\$	87.03
BSN Sports, LLC	\$	131.88
C & B Cleaning	\$	6,620.00
Cardmember Service	\$	17,520.08
Caselle Inc.	\$	1,941.00
CEM Sales & Service	\$	1,250.00
CenturyLink	\$	409.76
CenturyLink Business Services	\$	25.00
CHAPMAN, KATIE	\$	180.72
Choose Well Nutrition, LLC	\$	42.00
CIGNA	\$	41,979.85
CIRSA	\$	244.49
CMCA	\$	1,800.00
Collaborative Group Dynamics	\$	1,000.00
Colorado Analytical Labs, Inc.	\$	4,845.91
Colorado Materials Inc	\$	4,898.15
Colorado Portables	\$	300.00
Colorado Portables	\$	300.00
Comcast	\$	435.90
Comcast	\$	1,640.62

Comcast	\$ 22.76
Complete Wireless Technologies	\$ 165.00
Crest Robotics and Computing	\$ 873.60
Culligan of Cheyenne	\$ 83.00
Dana Kepner	\$ 14,867.25
DaySmart Recreation	\$ 1,645.86
DBC Irrigation Supply	\$ 1,162.52
Deluxe	\$ 1,263.62
Denali Water Solutions	\$ 1,440.04
Denali Water Solutions	\$ 2,317.66
DH Pace Company	\$ 1,158.49
Digital Print Resources Inc	\$ 2,068.00
Digital Print Resources Inc	\$ 4,228.50
Don Karle Photography	\$ 1,800.00
DR Horton	\$ 1,037.23
DR Horton	\$ 791.65
DTJ Design	\$ 240,451.40
DTJ Design	\$ 227,147.56
Dubois, Brian	\$ 42.59
Erbes, Bruce	\$ 1,000.00
Exceptional Water Systems	\$ 2,931.03
Express Toll	\$ 4.20
Fickel Farm Patio Homes HOA	\$ 5,000.00
Flatout Concrete	\$ 21,138.76
Foote Law Firm	\$ 3,231.25
GMCO Corporation	\$ 7,995.00
Grainger	\$ 1,089.59
Grandpa's Cafe	\$ 957.00
GRIFFEN, PATRICIA & DINA	\$ 67.54
Guardian	\$ 6,346.13
Hays Market	\$ 32.99
HD Supply formerly Home Depot Pro	\$ 584.63
HDR Engineering	\$ 5,434.25
Hilltop Broadband	\$ 197.15
Hilltop Broadband	\$ 392.45
Hilltop Broadband	\$ 262.51
HOA Solutions	\$ 576.70
Holbrook Service	\$ 1,497.00
Insight Public Sector, Inc.	\$ 8.02
Integrated Site Services Inc.	\$ 158,152.44
Intera Incorporated	\$ 1,500.00
ION Developer LLC	\$ 385.84
Jones Excavating & Plumbing LTD	\$ 4,665.06
Jones Excavating & Plumbing LTD	\$ 16,945.30

Jones Excavating & Plumbing LTD	\$ 2,836.70
KEIRNS CONSTRUCTION	\$ 296.62
Kinsco LLC	\$ 533.90
KO-FE LLP	\$ 103.13
Koons, Brandon	\$ 200.00
Kouns, Samantha	\$ 115.92
Krische Construction	\$ 473,917.01
Kwik Korner	\$ 2,728.13
Lambing, Adam	\$ 464.10
Larimer Co Solid Waste	\$ 155.88
Larimer Co Solid Waste	\$ 594.54
Larimer Co Solid Waste	\$ 5,102.09
Larimer County Sales Tax	\$ 33,581.96
Larimer Small Business Development Ce	\$ 2,000.00
Lefthand Printworks	\$ 554.00
Leonard Rice Engineers Inc	\$ 11,942.00
Lifestyle Custom Homes of Colorado	\$ 17.97
Little Thompson Water District	\$ 3,211.36
Little Thompson Water District	\$ 200.76
Long Building Technologies	\$ 4,284.71
MAC Equipment INC	\$ 52.96
MAC Equipment INC	\$ 322.58
Mainstreet Car Care & Quick Lube	\$ 860.05
March & Olive, LLC	\$ 1,158.50
Maxey Trailer Sales	\$ 4,725.00
Maynes Bradford Shipps & Sheftel	\$ 19,338.84
McDonald Farms	\$ 6,066.50
MCKIM, SHARON	\$ 112.48
Mobile Wrench	\$ 104.50
Mountain View Commercial Clean	\$ 375.00
Mountain View Commercial Clean	\$ 3,491.85
Nalco Company LLC	\$ 39,592.80
nfusion Architects	\$ 6,550.00
NJK Photography	\$ 168.75
NOCO Humane	\$ 4,354.67
Norfield Development Partners	\$ 1,111.95
Northern Colorado Sports Officials	\$ 3,330.00
Northern Colorado Sports Officials	\$ 1,420.00
Northern Colorado Sports Officials	\$ 950.00
Northern Colorado Sports Officials	\$ 400.00
Office Depot	\$ 785.97
Ohlson Lavoie Corporation	\$ 1,980.00
OLESEN, LESLIE J	\$ 294.99
Picture This Creative Services	\$ 100.00

Pioneer Mfg. Co./ Poineer Athletics	\$ 1,503.76
Pioneer Press of Greeley	\$ 52.00
Playworks, Inc	\$ 5,550.53
Poudre Valley REA	\$ 305.75
Poudre Valley REA	\$ 14,753.80
Poudre Valley REA	\$ 1,511.90
Poudre Valley REA	\$ 8,566.29
Prairie Mountain Media	\$ 87.16
Prestige Aquatics	\$ 2,865.00
ProCode, Inc.	\$ 73,651.23
R Hoffman's Electric	\$ 92.00
Ramey Environmental	\$ 106,465.54
Raynor Door Authority of Denver	\$ 304.00
Republic Services	\$ 337.80
Republic Services	\$ 727.03
Republic Services	\$ 1,027.93
Republic Services	\$ 718.86
RIVAS, SAMANTHA	\$ 82.61
RJN Group	\$ 69,032.17
Roberts Excavation	\$ 18,118.21
RRC Associates	\$ 11,000.00
SADRIEH, JAMES	\$ 352.26
Safety & Construction Supply, Inc.	\$ 541.80
Safety & Construction Supply, Inc.	\$ 2,206.95
Schachterle, John	\$ 181.40
SCHMIDT, HOWARD & JONI	\$ 47.30
Shums Coda Associates	\$ 280.00
SIEGLE, JEFFREY & DIANE	\$ 68.17
Smith Power Products	\$ 316.38
TCC Corporation	\$ 150.00
The Aqueous Solution, Inc	\$ 943.79
The Aqueous Solution, Inc	\$ 1,161.14
The Reporter Herald	\$ 732.95
Thirsty Soil Solutions	\$ 1,575.00
Thirsty Soil Solutions	\$ 850.00
TopShelf Printers	\$ 4,296.39
Town of Johnstown	\$ 60.00
Town of Johnstown	\$ 7,276.78
Truepenny Studio	\$ 2,000.00
Turf Tank	\$ 1,999.00
Turnage, John	\$ 510.49
UNCC	\$ 651.45
United Rentals	\$ 776.00
University Auto Parts-NAPA	\$ 325.74

USA Bluebook	\$ 6,887.40
USPS-Berthoud	\$ 410.00
Vector Disease Control International	\$ 5,693.66
Voice Exchange (Paragon Comm)	\$ 43.60
Vranesh & Raisch	\$ 15,156.50
Western Paper Distributors	\$ 231.11
Western Paper Distributors	\$ 302.15
Wilson & Company, Inc.	\$ 4,770.00
XCEL Energy	\$ 360.91
XCEL Energy	\$ 7,365.72
XCEL Energy	\$ 11,833.46
XCEL Energy	\$ 1,474.67
Xerox Business Solutions Southwest	\$ 811.54
Xerox Business Solutions Southwest	\$ 26.90
Xylem Water Solutions U.S.A., Inc	\$ 2,688.26

Grand Totals:	\$ 1,972,888.23
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