

# Town of Berthoud

Check Issue Dates January 1 - January 31, 2023

101 Sports	\$	1,050.00
Alfa Construction LLC	\$	3,300.00
Allstate	\$	831.66
Anchor Network Solutions, Inc.	\$	450.27
Anchor Network Solutions, Inc.	\$	13,081.38
Anderson, Steven Charles	\$	1,800.00
ArchiveSocial	\$	2,988.00
AT&T Mobility	\$	682.98
Baseline Engineering Corp.	\$	55,388.33
Berthoud Area Chamber Of Comme	\$	10,000.00
Berthoud Historical Society	\$	25,000.00
Berthoud Village Shopping Center	\$	3,860.86
Berthoud Weekly Surveyor	\$	45.00
BHA Design, Inc.	\$	17,127.50
Blue Top Construction	\$	1,364.63
CAMCA	\$	30.00
CAMCA	\$	20.00
Cardmember Service	\$	3,116.85
Caselle Inc.	\$	1,728.00
CB Signature Homes LLC	\$	682.81
CenturyLink	\$	405.18
CenturyLink	\$	395.24
Choose Well Nutrition, LLC	\$	91.00
CIGNA	\$	37,603.20
CIRSA	\$	15.41
CIRSA	\$	367,890.77
City of Fort Collins	\$	180.00
CivicPlus	\$	1,245.00
Colorado Municipal League	\$	3,945.00
Colorado Salsa	\$	154.00
Comcast	\$	436.12
Comcast	\$	1,343.65
Comcast	\$	414.53
Comcast	\$	15.94
Comcast	\$	1,329.43
Complete Wireless Technologies	\$	165.00
Consolidated Home Supply Ditch &	\$	470.00
Dance Department	\$	143.50
Denali Water Solutions	\$	710.73

Digital Print Resources Inc	\$	896.70
Digital Print Resources Inc	\$	1,795.50
DTJ Design	\$	1,230.65
DYNNESON, DENNIS & SUZANNE	\$	133.82
Employers Council Services, Inc.	\$	20.74
Fluid Design and Build, LLC	\$	1,914.87
Foote Law Firm	\$	275.00
GMCO Corporation	\$	25,536.00
Green Hills Sod Farm Inc	\$	215.50
Guardian	\$	4,790.88
HAMILTON, CHARLES A.	\$	59.07
Handy Ditch Company	\$	2,387.50
Hays Market	\$	34.99
Healthiest You	\$	700.00
Hilltop Broadband	\$	390.58
Hilltop Broadband	\$	194.70
Hilltop Broadband	\$	261.56
IAMS, HELEN DRAKE	\$	207.86
Jones Excavating & Plumbing LTD	\$	930.00
Jones Excavating & Plumbing LTD	\$	600.06
Jones Excavating & Plumbing LTD	\$	2,160.00
Jones Excavating & Plumbing LTD	\$	2,822.50
KOLBERG, ASHLEY & JOSHUA	\$	56.66
Larimer Co Treasurer	\$	11,027.53
Larimer Co Treasurer	\$	13,068.93
Larimer County Sales Tax	\$	24,371.70
Larimer Humane Society	\$	3,826.83
Leonard Rice Engineers Inc	\$	24,776.68
Little Thompson Water District	\$	188.32
Little Thompson Water District	\$	81.50
MCIVER, JAMES D & KAREN D	\$	124.07
Midwest Connect	\$	1,680.27
Mission Ventures LLC	\$	37.81
MOESCH, FRANK & VIKI	\$	211.43
MTech Mechanical	\$	360.00
MTech Mechanical	\$	540.00
North Front Range Water Qual	\$	3,150.00
Northern Colorado Sports Officials	\$	520.00
Northern Colorado Sports Officials	\$	280.00
Northern Colorado Sports Officials	\$	870.00
Northern Colorado Sports Officials	\$	905.00
Ohlson Lavoie Corporation	\$	22,000.00
OmniSite	\$	3,536.00
Ortiz Brothers Excavating	\$	621.32

Pickard, Sam	\$	23.43
Pioneer Press of Greeley	\$	413.00
Poudre Valley REA	\$	174.24
Poudre Valley REA	\$	278.11
Poudre Valley REA	\$	1,419.74
Poudre Valley REA	\$	5,821.99
Poudre Valley REA	\$	17,577.50
Prairie Mountain Media	\$	161.90
PRICE, PAUL & DEBORAH	\$	37.31
ProCode, Inc.	\$	36,756.33
Providence Infrastructure Consultants	\$	33,984.32
Quadient Finance USA, Inc.	\$	1,450.00
Ramey Environmental	\$	689.48
READ, TYLER	\$	10.15
Republic Services	\$	2,178.00
Safety & Construction Supply, Inc.	\$	829.00
Scheels	\$	2,102.06
Skyline Lighting & Electric	\$	22,796.88
Smith Power Products	\$	4,722.60
Tooley, Shana	\$	92.70
Town of Johnstown	\$	6,666.59
Transwest Truck Trailer RV	\$	154,867.68
Upstate Colorado Economic Dev.	\$	10,000.00
USPS-Berthoud	\$	2,426.44
Voice Exchange (Paragon Comm)	\$	38.00
Vranesh & Raisch	\$	20,018.75
Welborn Sullivan Meck & Tooley	\$	2,457.50
Wellbeats	\$	249.00
Wenk Associates, Inc.	\$	9,127.75
Wenk Associates, Inc.	\$	20,701.00
WEX BANK	\$	1,967.95
WT Excavating	\$	2,201.48
XCEL Energy	\$	53.03
XCEL Energy	\$	220.50
XCEL Energy	\$	962.72
XCEL Energy	\$	12.32
XCEL Energy	\$	13,236.22
XCEL Energy	\$	34,220.43
Xerox Business Solutions Southwest	\$	3,821.62

Grand Totals: \$ 1,134,062.22