

# Town of Berthoud

Check Issue Dates January 1, 2022 - January 31, 2022

AdSortium, LLC	\$	800.00
AGFINITY INC	\$	1,562.35
Air Comfort	\$	891.60
Alfa Construction LLC	\$	7,150.00
Allstate	\$	590.00
Anchor Network Solutions, Inc.	\$	10,915.00
ArchiveSocial	\$	2,988.00
AT&T Mobility	\$	765.77
B K Tire, Inc.	\$	167.00
BERNERT, ALEXANDRA	\$	35.00
Berthoud Area Chamber Of Comme	\$	10,000.00
Berthoud Village Shopping Center	\$	3,418.17
BISON RIDGE CONSTRUCTION LLC	\$	2,578.00
Cardmember Service	\$	1,621.69
Caselle Inc.	\$	1,627.00
CASTA	\$	247.03
CDM Smith	\$	2,932.94
CenturyLink	\$	386.97
CIGNA	\$	27,963.46
Cintas First Aid & Safety	\$	478.19
CIRSA	\$	522.34
CIRSA	\$	622.50
CIRSA	\$	372,383.69
Citizen Printing	\$	182.00
Citizen Printing	\$	460.00
Claystone Construction	\$	2,395.00
Colorado Municipal League	\$	3,757.00
Comcast	\$	15.92
Comcast	\$	1,397.63
Comcast	\$	404.50
Complete Mailing Solutions	\$	1,500.00
Complete Mailing Solutions	\$	178.00
Complete Wireless Technologies	\$	165.00
Consolidated Home Supply Ditch &	\$	470.00
Cote's Friendly Service	\$	402.13
Coyote Ridge Residential, LLC	\$	730.00
CTC/TAX	\$	9,220.00
Culligan of Cheyenne	\$	76.46
Dash Platform	\$	120.00
Digital Print Resources Inc	\$	888.25

DNI Heating/A.C./Refrigeration Inc.	\$	325.00
DPC Industries Inc.	\$	5,818.34
Economic Development Council of Color	\$	250.00
Employers Council Services, Inc.	\$	400.00
Employers Council Services, Inc.	\$	20.74
Fastenal Company	\$	69.53
FCI Constructors, Inc.	\$	198,537.10
FCI Constructors, Inc.	\$	1,254,229.75
Gallegos Sanitation Inc	\$	1,735.85
Ground Solutions	\$	17,050.00
Guardian	\$	3,889.38
GUTIERREZ, PAUL V	\$	78.35
HDR Engineering	\$	15,786.65
Healthiest You	\$	588.00
High Impact Signs	\$	1,436.64
Hilltop Broadband	\$	250.90
Hilltop Broadband	\$	575.47
Home Depot Pro	\$	148.24
INKLINGS	\$	73.00
JENNIFER FIKE & BRIAN SANCHEZ	\$	61.59
Kettle, Kaeden	\$	302.28
Larimer Co Clerk & Recorder - Elections	\$	50.00
Larimer County Sales Tax	\$	37,445.30
Larimer County Treasurer	\$	13,059.26
Larimer County Treasurer	\$	11,019.37
Little Thompson Water District	\$	190.26
LOGAN, JOHN & SONNI	\$	120.84
MORONES, REBECCA	\$	35.00
Northern Colorado Sports Officials	\$	735.00
Northern Colorado Sports Officials	\$	1,190.00
Northstar Concrete	\$	195,352.11
Norton & Smith, P.C.	\$	12,803.35
Office Depot	\$	205.74
Office Depot	\$	669.45
OmniSite	\$	3,360.00
OWENS, DOUGLAS & SABRINA	\$	96.74
PARSONS, JULIE	\$	70.00
PIONEER	\$	32.98
Poudre Valley REA	\$	1,352.87
Poudre Valley REA	\$	6,167.00
Quadient, Inc	\$	1,450.00
Ramey Environmental	\$	9,345.34
Ramey Environmental	\$	1,500.00
Smith Power Products	\$	466.40

SMITH, GREGORY L & ANNA MARIE B	\$	120.00
STEVENS, DENNIS K	\$	140.76
Terminix	\$	96.00
The Aqueous Solution, Inc	\$	518.95
Town of Johnstown	\$	1,250.00
Town of Johnstown	\$	6,094.17
Treatment Technology	\$	3,039.22
Upham, Tim	\$	87,500.00
Upstate Colorado Economic Dev.	\$	5,000.00
USPS-Berthoud	\$	2,200.65
USPS-Berthoud	\$	2,242.47
Voice Exchange (Paragon Comm)	\$	38.00
Walsh Construction Inc.	\$	15,750.00
Wellbeats	\$	249.00
WEX BANK	\$	2,681.80
What's SUP	\$	2,750.00
WHITE, ROYCE	\$	59.45
Wildfire Arts Center	\$	60,000.00
XCEL Energy	\$	496.26
XCEL Energy	\$	1,027.09
XCEL Energy	\$	407.45
XCEL Energy	\$	25,861.36
XEROX Business Solutions	\$	3,506.43
XEROX Business Solutions	\$	68.55
Xtract Environmental Services	\$	13,239.12

Grand Totals: \$ 2,505,689.14

