

Town of Berthoud

Check Issue Dates November 1 - November 30, 2023

101 Sports	\$	682.50
4Rivers Equipment	\$	300.00
AGFINITY INC	\$	673.51
Alfa Construction LLC	\$	15,400.00
Allstate	\$	881.83
American DataBank LLC	\$	22.00
Anchor Network Solutions, Inc.	\$	150.00
Anchor Network Solutions, Inc.	\$	5,813.29
Asphalt Specialties CO Inc	\$	1,965.62
Awards Unlimited	\$	111.00
Baseline Engineering Corp.	\$	40,302.00
Baseline Engineering Corp.	\$	24,785.80
BeeLine Trucking	\$	275.00
BeeLine Trucking	\$	275.00
Bell Gould Linder & Scott PC	\$	2,034.43
BERTHOUD HOMES, LLC	\$	2,191.23
Berthoud Village Shopping Center	\$	3,860.86
Berthoud Weekly Surveyor	\$	639.64
BRANNAN SAND AND GRAVEL CO LL	\$	421,734.01
Brookside Gardens	\$	2,112.00
BSN Sports LLC	\$	118.61
BUSCH, CALEB C & ANDERSON, HOP	\$	120.91
BVGSA/IPGSA	\$	2,950.00
C & B Cleaning	\$	6,620.00
Calderon, Armando	\$	124.43
Cardmember Service	\$	30,844.96
Caselle Inc.	\$	1,000.00
Caselle Inc.	\$	1,728.00
CenturyLink	\$	409.47
Choose Well Nutrition, LLC	\$	38.50
CIGNA	\$	34,959.40
Cintas First Aid & Safety	\$	675.00
Colorado Analytical Labs, Inc.	\$	3,521.11
Comcast	\$	1,570.17
Comcast	\$	20.60
CONLEY, DAVID & ASHLEY	\$	133.96
Crazy Good Marketing	\$	168.90
Culligan of Cheyenne	\$	82.00
CURRAN, JACK & BETHANY	\$	106.37

Dana Kepner	\$ 24,333.40
Dan's Small Engine	\$ 1,510.64
Dan's Small Engine	\$ 1,485.07
Dawe, Jim and Erin	\$ 680.00
DaySmart Recreation	\$ 1,076.71
Denali Water Solutions	\$ 2,460.08
Denali Water Solutions	\$ 790.92
Digital Print Resources Inc	\$ 475.00
Digital Print Resources Inc	\$ 897.75
DPC Industries Inc.	\$ 10,540.78
DR Horton	\$ 2,440.78
DTJ Design	\$ 334,713.21
ECI Site Construction Management	\$ 384,175.50
Fastenal Company	\$ 218.20
Foley Boyz Lawn Care LLC	\$ 375.00
Foote Law Firm	\$ 1,100.00
Franks, Todd	\$ 950.25
Gabbard, Nathan	\$ 13.37
Gage, Christopher	\$ 1,430.00
GMCO Corporation	\$ 2,470.00
GRACE, CASEY A	\$ 113.52
Grace, Mike	\$ 56.80
Grimditch, William & Carri	\$ 2,407.40
Guardian	\$ 4,950.75
Hach Co.	\$ 1,471.36
Hagberg, Sandra	\$ 950.00
Handy Ditch Company	\$ 102.50
Handy Ditch Company	\$ 1,791.25
Handy Ditch Company	\$ 460.00
HAY, JO ANN	\$ 135.62
Hays Market	\$ 159.78
Healthiest You	\$ 756.00
Hilltop Broadband	\$ 194.70
Hilltop Broadband	\$ 390.58
Hofmeister Trucking	\$ 7,175.00
IIMC	\$ 310.00
Jones Excavating & Plumbing LTD	\$ 11,520.00
Jones Excavating & Plumbing LTD	\$ 15,400.00
Kevin or Dina McCarty	\$ 7,270.50
Krische Construction	\$ 144,441.21
Kwik Korner	\$ 2,938.84
Larimer Co Solid Waste	\$ 128.70
Larimer County Sales Tax	\$ 59,489.88
Larimer Humane Society	\$ 3,826.83

Lefthand Printworks	\$ 76.00
Leonard Rice Engineers Inc	\$ 17,956.35
Little Thompson Water District	\$ 31.96
Little Thompson Water District	\$ 3,956.24
Little Thompson Water District	\$ 158.96
MAC Equipment INC	\$ 24.89
Mainstreet Car Care & Quick Lube	\$ 1,037.96
Marquez, Nichol	\$ 91.99
MCCOY, HELEN	\$ 36.43
MI Sports and Casuals	\$ 1,127.90
Middlesworth, William	\$ 224.73
Montelongo, Carlos	\$ 115.00
Mountain View Commercial Clean	\$ 3,963.18
Municipal Subdistrict	\$ 500.00
NORRIS-LANGLEY, SAMANTHA & BRA	\$ 39.87
Northern Colorado Sports Officials	\$ 1,360.00
NVAA	\$ 52.00
O. J. Watson Equipment	\$ 980.53
Office Depot	\$ 174.42
ORTH, M.B.	\$ 91.94
Paratex Weed Control Inc.	\$ 345.00
Picture This Creative Services	\$ 300.00
Pioneer Press of Greeley	\$ 143.00
Plan Tools LLC	\$ 4,229.00
Plan Tools LLC	\$ 5,591.90
Poudre Valley REA	\$ 12,138.41
Poudre Valley REA	\$ 1,424.63
Poudre Valley REA	\$ 306.29
Prairie Mountain Media	\$ 19.43
ProCode, Inc.	\$ 64,733.79
Professional Tree & Turf Equipment	\$ 48.54
Providence Infrastructure Consultants	\$ 12,542.62
Quadient Finance USA, Inc.	\$ 1,421.00
Rallo's Window Cleaning	\$ 2,802.00
Ramey Environmental	\$ 103,955.99
RCD Construction	\$ 152,862.97
RCD Construction	\$ 24,849.30
Republic Services	\$ 1,403.97
Republic Services	\$ 728.25
RGB ENTERPRISES LLC	\$ 119.24
Rocky Mountain Microscope Corp	\$ 425.00
Safety & Construction Supply, Inc.	\$ 1,029.49
Schachterle, John	\$ 245.96
Schurr, Bohdan	\$ 97.11

Smart Marketing with EasyChair Media	\$ 8,548.57
STONEBROOKE HOMES LLC	\$ 271.35
Tang Soo Do Concepts LLC	\$ 735.00
Team Sideline	\$ 649.00
The Aqueous Solution, Inc	\$ 921.12
Thirsty Soil Solutions	\$ 2,446.00
Town of Johnstown	\$ 8,070.49
Trojan Technologies	\$ 14,882.31
UNCC	\$ 505.68
University Auto Parts-NAPA	\$ 678.41
USA Bluebook	\$ 1,479.66
USPS-Berthoud	\$ 2,587.39
Voice Exchange (Paragon Comm)	\$ 38.00
Wagner Welding Supply Co	\$ 56.00
Wear Parts & Equip CO	\$ 1,370.18
Wellbeats	\$ 249.00
Wenk Associates, Inc.	\$ 2,160.00
WEX BANK	\$ 2,330.13
Wilson & Company, Inc.	\$ 3,000.00
XCEL Energy	\$ 20,162.87
Xerox Business Solutions Southwest	\$ 811.54
Xerox Business Solutions Southwest	\$ 25.90

Grand Totals:	\$ 2,143,721.83
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