

Town of Berthoud

November 1 - November 30, 2024

#1 Backflow Pros	\$	65.00
21st Century Equipment	\$	346.17
21st Century Equipment	\$	375.00
21st Century Equipment	\$	1,250.96
AdSortium, LLC	\$	1,100.00
AGFINITY INC	\$	1,029.43
Air Comfort	\$	1,210.00
Alfa Construction LLC	\$	14,300.00
Allstate	\$	785.85
American DataBank LLC	\$	82.32
Anchor Network Solutions, Inc.	\$	4,295.81
Assoc Lanscape Contractors of Co	\$	1,260.00
Associated Supply Company	\$	389.55
AT&T Mobility	\$	867.75
Baseline Engineering Corp.	\$	31,726.60
Baseline Engineering Corp.	\$	15,625.00
BEALL, BRANDON & LACY	\$	167.76
Bell Gould Linder & Scott PC	\$	3,793.26
Berthoud Area Chamber Of Comme	\$	2,500.00
Berthoud Golden Links	\$	7,500.00
BERTHOUD HOMES, LLC	\$	150.00
Berthoud Local	\$	67.20
Berthoud Village Shopping Center	\$	4,460.91
Berthoud Weekly Surveyor	\$	1,162.46
BHA Design, Inc.	\$	870.00
Big Brand Tire & Service	\$	2,327.21
BK Tire, Inc.	\$	160.00
Bobcat Of The Rockies	\$	3,640.28
Broes, Shelly	\$	113.30
Brookside Gardens	\$	2,464.00
C & B Cleaning	\$	6,620.00
Calhoun, Richard	\$	56.99
Calhoun, Richard	\$	400.32
Candlelight Dinner Playhouse	\$	951.00
Cardmember Service	\$	31,846.36
Caselle Inc.	\$	1,941.00
CEM Sales & Service	\$	28,785.00
CenturyLink	\$	445.78
Choose Well Nutrition, LLC	\$	42.00
CIGNA	\$	45,478.19
Cintas First Aid & Safety	\$	597.00

CIRSA	\$	2,111.00
Clear Shine Window Cleaning	\$	30.00
Clune, Catherine	\$	73.39
Clune, Cheyenne	\$	19.49
Coldspring	\$	520.50
Collins, Michael	\$	(5.00)
Colorado Analytical Labs, Inc.	\$	5,962.51
Colorado Barricade Co	\$	2,959.50
Colorado Portables	\$	300.00
Colorado Portables	\$	330.00
Comcast	\$	1,910.09
Comcast	\$	22.76
Comcast	\$	437.21
Consolidated Home Supply Ditch &	\$	1,180.50
Coulson Excavating Co Inc	\$	99,934.29
Crazy Good Marketing	\$	300.00
Crest Robotics and Computing	\$	546.00
Culligan of Cheyenne	\$	83.00
Cumming Management Group	\$	9,195.00
Custom On-Site Builders	\$	21.65
Custom On-Site Builders	\$	114.73
Dana Kepner	\$	32,669.00
DataShield	\$	112.50
DaySmart Recreation	\$	2,490.99
DBC Irrigation Supply	\$	466.24
Diede, Luke	\$	94.75
DOOLEY, TRACY	\$	571.14
DRM Real Estate Advisors, LLC	\$	2,975.00
Dusham, Timothy	\$	20.00
Edwards Construction, Inc	\$	2,390.00
EGGERMAN, JOHNII,REBECCA,JOHN,	\$	141.84
EHLERS, JANICE	\$	121.44
Extreme Care	\$	1,088.79
Extreme Care	\$	944.15
FRANKS, BROOKE	\$	48.96
Frontier Construction	\$	2,402.60
Gischel, Don	\$	2,450.00
GONZALES, BRYAN & BONNIE	\$	(96.17)
Gonzo Screen Printing	\$	84.00
Gonzo Screen Printing	\$	96.00
Grainger	\$	684.97
Grainger	\$	227.88
Grasmick Electric Corp	\$	433.75
Guardian	\$	6,211.33

Gustafson, Amanda	\$	22.55
Hach Co.	\$	1,527.26
HALL, TAYLOR	\$	120.75
HANSEN, LEIF & DONNA	\$	39.42
Hardline Equipment	\$	3,789.88
Harris Constructors, Inc	\$	9,084.13
HD Supply formerly Home Depot Pro	\$	1,012.32
HDR Engineering	\$	8,865.76
HEINEKE, TYSON D & HEATHER W	\$	174.83
Heron Lakes Investments	\$	450.00
Hilltop Broadband	\$	197.15
Hilltop Broadband	\$	522.39
Imaging Spectrum	\$	736.44
Integrated Site Services Inc.	\$	1,312.50
Intera Incorporated	\$	462.00
Jones Excavating & Plumbing LTD	\$	4,972.30
Koons, Brandon	\$	70.21
Kouns, Samantha	\$	200.00
Kwik Korner	\$	2,619.80
Larimer Co Engineering	\$	300.00
Larimer Co Planning Dept	\$	7,891.50
Larimer County Sales Tax	\$	61,724.93
Lefthand Printworks	\$	272.00
Leonard Rice Engineers Inc	\$	19,914.00
Little Thompson Water District	\$	1,396.28
Little Thompson Water District	\$	219.46
Lumin8 Transportation Technologies	\$	500.00
MAC Equipment INC	\$	920.82
Mainstreet Car Care & Quick Lube	\$	231.14
March & Olive, LLC	\$	2,196.81
MarksNelson	\$	685.01
Matthews, Ken	\$	564.01
Maynes Bradford Shipps & Sheftel	\$	7,150.00
Maynes Bradford Shipps & Sheftel	\$	13,939.61
MEIESALGADO, MARC	\$	(18.95)
MI Sports and Casuals	\$	859.50
Middlesworth, William	\$	216.51
Miller, Austin	\$	134.09
MTech Mechanical	\$	4,509.26
Nalco Company LLC	\$	41,214.88
NAMURA, GLEN E	\$	135.94
NICHOLSON, MYLES & KATHERINE	\$	40.68
NOCO Humane	\$	4,354.67
Northern Colorado Sports Officials	\$	550.00

Northern Colorado Sports Officials	\$	360.00
Northern Colorado Sports Officials	\$	320.00
Northern Water	\$	4,800.00
Northern Water	\$	10,950.00
Northstar Concrete	\$	80,280.00
Office Depot	\$	291.75
Parker, Tyler	\$	188.04
Partition Systems Inter of S Carolina	\$	735.50
Picture This Creative Services	\$	300.00
Pioneer Press of Greeley	\$	56.00
Pioneer Press of Greeley	\$	56.00
Pollard Water	\$	191.65
Poudre Valley REA	\$	13,859.22
Poudre Valley REA	\$	1,553.65
Poudre Valley REA	\$	6,792.95
Prairie Mountain Media	\$	611.80
ProCode, Inc.	\$	59,794.73
Quadient, Inc	\$	165.00
Ramey Environmental	\$	90,150.35
REACH Media Network	\$	300.00
Republic Services	\$	570.79
Republic Services	\$	1,291.70
Republic Services	\$	776.79
Roberts Excavation	\$	32,086.26
Rose Paving LLC	\$	72,129.00
Safelite Fulfillment, Inc	\$	462.30
Schachterle, John	\$	208.69
Snyder, Kent	\$	308.97
Stippich, Jeff	\$	2,445.88
Sunbelt Rentals Inc	\$	674.26
Tang Soo Do Concepts LLC	\$	1,274.00
Ted D Miller Associates Inc	\$	500.00
Terminix	\$	124.00
TerraGenesis	\$	3,044.35
TerraGenesis	\$	1,474.48
The Aqueous Solution, Inc	\$	956.67
The Aqueous Solution, Inc	\$	512.80
Thirsty Soil Solutions	\$	5,817.75
Thompson School District	\$	750.00
Thompson School District	\$	250.00
Timber Line Electric & Control	\$	2,153.00
TNT Private Utility Services LLC	\$	175.00
Tool Zone	\$	1,938.81
Town of Johnstown	\$	6,888.07

Treatment Technology	\$ 4,430.60
UNCC	\$ 476.01
University Auto Parts-NAPA	\$ 1,524.41
USA Bluebook	\$ 369.81
USPS-Berthoud	\$ 10,000.00
Valderrama, Jason or Wendy	\$ 350.00
VAN BLARICOM, JEFF & VICTORIA	\$ 128.93
Vance Brothers	\$ 398,604.05
Visger, Dawson	\$ 245.04
Voice Exchange (Paragon Comm)	\$ 43.60
Vranesh & Raisch	\$ 777.00
Vranesh & Raisch	\$ 13,631.64
Wagner Welding Supply Co	\$ 56.00
Wear Parts & Equip CO	\$ 4,276.06
Wenk Associates, Inc.	\$ 4,872.59
WEX BANK	\$ 2,466.30
Wicks, Jeff	\$ 475.00
Wilson & Company, Inc.	\$ 6,295.00
Wintergreen Corporation	\$ 3,407.06
XCEL Energy	\$ 139.94
XCEL Energy	\$ 11,345.75
XCEL Energy	\$ 7,646.64
XCEL Energy	\$ 22,363.29
Xerox Business Solutions Southwest	\$ 811.54
Xerox Business Solutions Southwest	\$ 26.90

Grand Totals:	\$ 1,513,275.45
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