

Town of Berthoud

Check Issue Dates November 1 - November 30, 2022

AAA AUTO PARTS	\$ 781.77
AGFINITY INC	\$ 1,045.74
Air Comfort	\$ 1,210.00
AJ's Backflow Testing	\$ 200.00
Alfa Construction LLC	\$ 2,750.00
All Pro Pavement Services	\$ 78,346.44
Allstate	\$ 824.56
American DataBank LLC	\$ 87.00
Anchor Network Solutions, Inc.	\$ 13,061.95
Anchor Network Solutions, Inc.	\$ 11,250.27
Anchor Network Solutions, Inc.	\$ 3,315.00
APEX Shredding Inc.	\$ 45.00
Aslan Construction	\$ 192,857.03
Awards Unlimited	\$ 13.50
BAKER BUILDERS	\$ 2,283.36
Baseline Engineering Corp.	\$ 52,773.93
Baseline Engineering Corp.	\$ 992.00
Bell Gould Linder & Scott PC	\$ 1,996.84
Berthoud Village Shopping Center	\$ 3,433.04
BH Enterprises	\$ 20,241.07
BHA Design, Inc.	\$ 19,782.50
BIGGS, JUDITH A. & DUBE DENNIS R.	\$ 175.25
Brookside Gardens	\$ 1,914.00
BROWN, TED	\$ 120.41
B-Town Automotive	\$ 50.00
C&B Cleaning Services	\$ 6,200.00
Cardmember Service	\$ 17,537.86
Caselle Inc.	\$ 1,728.00
CDM Smith	\$ 21,921.59
CDPHE	\$ 940.00
CenturyLink	\$ 395.24
CenturyLink Business Services	\$ 1.96
Cheer Central Suns	\$ 854.00
Choose Well Nutrition, LLC	\$ 35.00
Churchich Recreation	\$ 6,711.75
CIGNA	\$ 36,910.76
City of Fort Collins	\$ 900.00
Claystone Construction	\$ 1,000.00
Claystone Construction	\$ 2,385.16

CO Dept Of Labor & Emp	\$	630.00
Colorado Analytical Labs, Inc.	\$	420.00
Colorado Analytical Labs, Inc.	\$	4,289.20
Colorado Materials Inc	\$	812.54
Comcast	\$	15.94
Comcast	\$	1,329.43
Comcast	\$	414.53
Complete Wireless Technologies	\$	165.00
Complete Wireless Technologies	\$	165.00
Coulson Excavating Co Inc	\$	2,253.91
CPRA	\$	244.00
CPS Distributors Inc	\$	231.31
Culligan of Cheyenne	\$	94.77
CXT Incorporated	\$	138,320.00
Dana Kepner	\$	1,800.85
Dan's Small Engine	\$	407.42
Dan's Small Engine	\$	1,235.28
Dan's Small Engine	\$	447.01
DaySmart Recreation	\$	996.30
DBC Irrigation Supply	\$	41.24
Dell Marketing LP	\$	4,348.24
Denali Water Solutions	\$	1,507.37
Denali Water Solutions	\$	2,887.18
Denali Water Solutions	\$	2,164.72
Denali Water Solutions	\$	1,538.17
Digital Print Resources Inc	\$	896.70
Digital Print Resources Inc	\$	2,850.00
Downtown Colorado Inc	\$	350.00
DPC Industries Inc.	\$	4,259.50
DPC Industries Inc.	\$	7,189.67
Eggers Electric Inc.	\$	4,730.00
Elish, Walt	\$	31.88
Ennis-Flint	\$	1,056.00
Express Toll	\$	11.25
FARMSTEAD MASTER HOA	\$	1,007.08
Fastenal Company	\$	434.45
Felsburg Holt & Ullevig	\$	4,770.00
Fluid Design and Build, LLC	\$	3,248.49
Foote Law Firm	\$	3,231.25
Grainger	\$	44.56
Guardian	\$	4,592.01
Hardline Equipment	\$	521.05
HARKINS, DERRICK & ANNETE	\$	345.71
HARPER, CURTIS & MORGAN E	\$	158.67

Harris, Edward	\$	150.00
Hays Market	\$	600.00
Hays Market	\$	154.74
HDR Engineering	\$	301.50
HDR Engineering	\$	57,404.75
Healthiest You	\$	672.00
High Country Amusement Ride Inspectio	\$	525.00
Hilltop Broadband	\$	250.90
Hilltop Broadband	\$	188.50
Hoff Construction	\$	5,609.75
Hoff Construction	\$	25,353.00
Hoff Construction	\$	13,651.00
Home Depot Pro	\$	1,206.31
INGRAM, LOIS	\$	128.66
IVR Systems	\$	96.00
iWorkQ Systems	\$	6,000.00
Jones Excavating & Plumbing LTD	\$	29,900.00
Jones Excavating & Plumbing LTD	\$	5,730.00
Jones Excavating & Plumbing LTD	\$	8,067.36
Joseph E LLC	\$	343.00
Kinsco LLC	\$	85.00
KONE	\$	1,161.28
Kwik Korner	\$	2,596.67
Larimer County Sales Tax	\$	26,815.84
Larimer County Sales Tax	\$	16,916.43
Larimer Humane Society	\$	2,895.50
Lefthand Printworks	\$	175.00
Leonard Rice Engineers Inc	\$	37,540.76
Lewan & Associates	\$	811.54
Lewan & Associates	\$	340.51
Little Thompson Water District	\$	1,731.59
Little Thompson Water District	\$	150.52
LL Johnson Distributing Compan	\$	916.28
Loveland Barricade LLC	\$	35,126.35
Lumin8 Transportation Technologies	\$	285.00
MAC Equipment INC	\$	955.48
Mainstreet Car Care & Quick Lube	\$	740.98
March, Olive & Sapienza, LLC	\$	118.00
MarksNelson	\$	645.68
MCLAUGHLIN, BRANDON	\$	108.94
Mission Ventures LLC	\$	149.89
Mountain View Commercial Clean	\$	1,425.00
Mountain View Commercial Clean	\$	1,425.00
Mountain View Commercial Clean	\$	350.00

Mountain View Commercial Clean	\$	2,134.03
Northern Colorado Sports Officials	\$	390.00
Northern Colorado Sports Officials	\$	1,705.00
Northern Colorado Sports Officials	\$	630.00
Northern Colorado Sports Officials	\$	775.00
Northern Colorado Sports Officials	\$	550.00
Norton & Smith, P.C.	\$	20,229.86
Novak, Grazia	\$	19.90
O. J. Watson Equipment	\$	1,020.00
Office Depot	\$	1,318.91
Office Depot	\$	433.92
O'GORMAN, KENNETH L	\$	150.25
Picture This Creative Services	\$	975.00
Pinyon Environmental	\$	3,500.00
Pioneer Press of Greeley	\$	58.00
Plan Tools LLC	\$	10,614.88
Poudre Valley REA	\$	14,485.67
Poudre Valley REA	\$	1,386.26
Poudre Valley REA	\$	6,849.44
Prairie Mountain Media	\$	16.53
ProCode, Inc.	\$	160,742.53
Providence Infrastructure Consultants	\$	8,991.40
Quadient Finance USA, Inc.	\$	1,450.00
Quadient, Inc	\$	165.00
Ramey Environmental	\$	96,173.97
RAY, JAMES & DEANN	\$	110.17
Republic Services	\$	1,017.85
Republic Services	\$	935.43
Safelite	\$	393.22
SIMMONS, CHARLOTTE	\$	62.18
Smart Marketing with EasyChair Media	\$	6,269.50
Smart Marketing with EasyChair Media	\$	1,880.49
Smith Power Products	\$	12,103.61
Smith Power Products	\$	1,369.25
Spartan Towing & Recovery	\$	210.65
STONE, MARK	\$	111.00
T & T OK Tire	\$	599.00
Tait & Associates	\$	647.50
Team Sideline	\$	649.00
Terminix	\$	106.92
Tetra Tech, Inc.	\$	755.00
Thirsty Soil Solutions	\$	5,458.50
Town of Johnstown	\$	7,163.92
UNCC	\$	1,067.30

USA Bluebook	\$	972.48
USPS-Berthoud	\$	2,348.06
VARNEY, CARLEY	\$	40.00
Voice Exchange (Paragon Comm)	\$	76.00
Vranesh & Raisch	\$	17,688.13
Wagner Equipment Company	\$	966.64
Wagner Welding Supply Co	\$	56.00
WEX BANK	\$	2,986.28
WEX BANK	\$	2,956.52
Wildfire Arts Center	\$	1,704.00
Wintergreen Corporation	\$	15,813.18
WOODS, BRIAN	\$	48.56
XCEL Energy	\$	112.69
XCEL Energy	\$	1,531.52
XCEL Energy	\$	12,704.08
XCEL Energy	\$	8,898.76
XCEL Energy	\$	10,237.03
YOUNGQUIST, KYLE	\$	72.89

Grand Totals:	\$	1,457,466.46
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