

Town of Berthoud October 1 - October 31, 2024

#1 Backflow Pros	\$	65.00
Alfa Construction LLC	\$	4,400.00
Allegion Access Technologies	\$	1,351.36
Allstate	\$	739.02
Alvarez-Palacios	\$	45.00
AMENDOLA, VICTOR & AMANDA	\$	145.26
American DataBank LLC	\$	208.64
Anchor Network Solutions, Inc.	\$	4,308.00
Anderson, Matthew	\$	130.70
Aries Chemical	\$	16,265.00
Asher Architects + Engineers	\$	1,850.00
AT&T Mobility	\$	868.05
Awards Unlimited	\$	28.68
Awards Unlimited	\$	132.68
Ayres Associates Inc	\$	51,645.28
Barlo LLC	\$	517.73
Baseline Engineering Corp.	\$	26,802.75
Baseline Engineering Corp.	\$	20,992.50
Bell Gould Linder & Scott PC	\$	2,776.07
BERAN, FRANK	\$	125.26
Berthoud Local	\$	134.40
Berthoud Local	\$	28.80
Berthoud Pizza Company	\$	403.43
Berthoud Village Shopping Center	\$	4,460.91
Berthoud Weekly Surveyor	\$	175.32
BISON RIDGE CONSTRUCTION LLC	\$	2,193.95
BK Tire, Inc.	\$	957.90
Blue River Forestry and Tree Care	\$	2,100.00
BNSF Railway Company	\$	421.39
B-Town Automotive	\$	260.00
BURNCO Colorado	\$	32,349.50
C & B Cleaning	\$	6,620.00
Calderon, Armando	\$	30.11
Cardmember Service	\$	26,329.29
Caselle Inc.	\$	1,941.00
CenturyLink	\$	431.63
CenturyLink	\$	438.61
CenturyLink Business Services	\$	4.66
Chard, Coleton	\$	296.91
Chard, Coleton	\$	178.09

Choose Well Nutrition, LLC	\$	42.00
CIGNA	\$	42,713.20
Cintas First Aid & Safety	\$	387.00
City of Fort Collins	\$	360.00
Coldspring	\$	373.50
Coldspring	\$	319.50
Colorado Analytical Labs, Inc.	\$	7,466.81
Colorado Center for Community Develop	\$	2,580.00
Colorado Portables	\$	300.00
Comcast	\$	1,851.52
Comcast	\$	22.76
Comcast	\$	437.21
Complete Wireless Technologies	\$	165.00
Complete Wireless Technologies	\$	1,288.69
Consolidated Home Supply Ditch &	\$	4,000.00
CPRA	\$	30.00
Crest Robotics and Computing	\$	1,092.00
Criswell, Andrew	\$	5,776.12
Culligan of Cheyenne	\$	83.00
Cumming Management Group	\$	1,075.00
Dana Kepner	\$	16,817.60
Dana Kepner	\$	24,628.75
DBC Irrigation Supply	\$	2,562.20
DELAP, JUSTIN W& LINDY J	\$	1,984.32
DELGADO, BARBARA DANELLE	\$	252.76
Digital Print Resources Inc	\$	903.00
Digital Print Resources Inc	\$	903.00
DTJ Design	\$	85,292.86
EEG Enterprises	\$	19,387.79
Eggers Electric Inc.	\$	437.00
Ennis-Flint	\$	416.16
Envirotech	\$	6,854.54
Epic Construction	\$	652.50
ESI Technologies LLC	\$	1,460.61
Express Toll	\$	15.50
Fastenal Company	\$	399.84
Felsburg Holt & Ullevig	\$	10,466.25
Flaggers Inc.	\$	300.00
Fort Collins Wholesale Nursery	\$	1,052.60
Furnas, Paul	\$	75.38
GEI Consultants Inc.	\$	3,264.75
Governmentjobs.com Inc.	\$	1,161.92
Grainger	\$	602.58
Grainger	\$	806.17

Grasmick Electric Corp	\$	7,472.00
Green Hills Sod Farm Inc	\$	182.00
Ground Engineering Consultants	\$	492.50
Guardian	\$	5,120.07
Hach Co.	\$	1,527.26
HADDOCK, CONNIE	\$	33.57
Hardline Equipment	\$	1,585.52
Hays Market	\$	101.20
Hays Market	\$	1,400.00
Hays Market	\$	191.65
HD Supply formerly Home Depot Pro	\$	1,546.84
HDR Engineering	\$	4,794.47
Hilltop Broadband	\$	598.55
Hilltop Broadband	\$	144.92
HOA Solutions	\$	717.50
Holbrook Service	\$	2,499.00
House of Neighborly Service Berthoud	\$	4,750.89
Infusion Architects	\$	3,500.00
Infusion Architects	\$	2,400.00
Integrated Site Services Inc.	\$	1,312.50
JACKSON, DANIEL & MARY	\$	45.15
Jones Excavating & Plumbing LTD	\$	6,993.75
Jones Excavating & Plumbing LTD	\$	9,605.00
Jones Excavating & Plumbing LTD	\$	3,376.28
Keegan, Brandon	\$	550.97
Kelley, Dianne	\$	118.70
Kimley-Horn and Associates	\$	24,591.94
Kimley-Horn and Associates	\$	11,631.08
Kinsco LLC	\$	264.49
Knoll, Keith	\$	103.78
Koons, Brandon	\$	116.19
Krische Construction	\$	155,980.72
Kwik Korner	\$	1,721.44
L J R Contracting Inc.	\$	1,950.00
Land Title Guarantee Company	\$	20,000.00
Landmark Homes	\$	187.90
Landmark Homes	\$	549.09
Larimer Co Dept of Health & Environmen	\$	147.00
Larimer Co Sheriff's Office	\$	617,143.00
Larimer County Sales Tax	\$	36,497.52
Leonard Rice Engineers Inc	\$	26,997.75
LINDGEN, DOUG	\$	253.93
Little Thompson Water District	\$	5,147.86
Little Thompson Water District	\$	197.74

Little Thompson Water District	\$	34.55
Longleaf Irrigation	\$	12,600.00
Lucero Concrete	\$	94,956.00
M Rockys Pool Builders	\$	2,830.00
MAC Equipment	\$	337.43
Mainstreet Car Care & Quick Lube	\$	1,484.06
Marina Pool, Spa & Patio	\$	17.06
Maynes Bradford Shipp's & Sheftel	\$	17,975.16
McDonald Farms	\$	5,560.50
McDonald Farms	\$	3,696.50
McDonald Farms	\$	1,634.00
Metron-Farnier, Inc	\$	4,200.00
MI Sports and Casuals	\$	4,768.20
MI Sports and Casuals	\$	860.15
MI Sports and Casuals	\$	1,199.50
Miller, Austin	\$	22.69
Miriam Villegas-Negron	\$	613.32
Miriam Villegas-Negron	\$	204.44
MORELLO, JOHN JR & MOHR, BREND	\$	142.16
Mountain View Commercial Clean	\$	375.00
Mountain View Commercial Clean	\$	4,345.00
MTech Mechanical	\$	423.00
MTech Mechanical	\$	6,315.06
Nalco Company LLC	\$	41,120.80
NICHOLSON BUILDING & EXCAVATING	\$	1,967.39
NOCO Humane	\$	4,354.67
Northern Colorado Sports Officials	\$	3,735.00
Northern Colorado Sports Officials	\$	3,915.00
Northern Colorado Sports Officials	\$	2,730.00
Northern Water	\$	41,665.35
Northern Water	\$	4,800.00
Northstar Concrete	\$	3,500.00
O. J. Watson Equipment	\$	180.72
O. J. Watson Equipment	\$	18,999.05
Office Depot	\$	1,338.36
Osborn & Caywood Ditch Company	\$	2,500.00
Padilla,JD	\$	600.00
Pickard, Sam	\$	248.46
Picture This Creative Services	\$	300.00
Pioneer Press of Greeley	\$	544.00
Poudre Valley REA	\$	13,198.26
Poudre Valley REA	\$	1,646.76
Poudre Valley REA	\$	4,455.58
Poudre Valley REA	\$	3,666.97

ProCode, Inc.	\$	66,326.72
Providence Infrastructure Consultants	\$	64,605.37
PVS DX INC	\$	14,810.05
PVS DX INC	\$	4,259.50
PVS DX INC	\$	6,556.74
Quadient Finance USA, Inc.	\$	1,423.00
Ramey Environmental	\$	153,033.06
Recreation Plus	\$	1,310.00
Recreation Plus	\$	2,486.00
Republic Services	\$	571.91
Republic Services	\$	1,075.13
Republic Services	\$	634.85
Republic Services	\$	698.68
Resource Central	\$	540.00
Resource Central	\$	2,109.00
Roberts Excavation	\$	6,505.68
Rodriguez-Vaquera, Jesus	\$	288.05
Roof Evolution	\$	762.93
Roof Link	\$	634.80
Rose Paving	\$	4,369.00
Safety & Construction Supply, Inc.	\$	55.95
Schachterle, John	\$	66.97
Schneider, Carl	\$	2,650.00
Sentry Valve Co Inc.	\$	1,482.50
Sopher Sparn Architects	\$	591.25
STROMBERG, LANCE	\$	20.00
Sumerix, Daniele C	\$	34.36
Tang Soo Do Concepts LLC	\$	1,372.00
TerraGenesis	\$	2,287.74
TerraGenesis	\$	3,037.82
The Aqueous Solution, Inc	\$	1,822.75
The Aqueous Solution, Inc	\$	704.68
The Aqueous Solution, Inc	\$	1,788.43
The Cheer and Dance Connection	\$	945.00
The Sherwin-Williams CO	\$	229.71
Thirsty Soil Solutions	\$	1,725.00
Total Fire Protection	\$	475.99
Total Fire Protection	\$	1,064.72
Town of Erie	\$	17,400.00
Town of Johnstown	\$	7,629.24
Treatment Technology	\$	3,120.37
Treatment Technology	\$	3,556.48
Treatment Technology	\$	6,676.85
Trojan Technologies Group ULC	\$	33,763.37

Tubes N Hose of Loveland	\$	94.44
UMB BANK	\$	754,000.00
UNCC	\$	452.79
University Auto Parts-NAPA	\$	179.59
USA Bluebook	\$	4,711.31
Voice Exchange (Paragon Comm)	\$	43.60
Vranesh & Raisch	\$	1,411.00
Vranesh & Raisch	\$	14,111.70
WEAVER, JOSEPH & BRIDGETT	\$	97.13
WEBSTER, MATTHEW J & JENNIFER L	\$	302.92
WEIGEL, KAREN	\$	123.76
Wenk Associates, Inc.	\$	17,562.59
WEX BANK	\$	2,940.77
Wickham Tractor Company	\$	1,102.14
Wilson Williams Fellman Dittman	\$	147.00
XCEL Energy	\$	1,589.24
XCEL Energy	\$	12,915.63
XCEL Energy	\$	23,750.26
XCEL Energy	\$	524.67
XCEL Energy	\$	910.85
Xerox Business Solutions Southwest	\$	936.04
Xerox Business Solutions Southwest	\$	26.90

Grand Totals: \$ 3,012,252.12