

TOWN OF BERTHOUD
May 1 - May 31, 2025

21st Century Equipment	\$ 98.73
4Rivers Equipment	\$ 1,928.12
AB Underground	\$ 410,829.06
AdSortium, LLC	\$ 7,028.75
AGFINITY INC	\$ 3,103.85
Alfa Construction LLC	\$ 2,200.00
Allstate	\$ 903.13
American DataBank LLC	\$ 126.00
Anchor Network Solutions, Inc.	\$ 4,757.00
Aqua Backflow, Inc	\$ 360.00
Asher Architects + Engineers	\$ 1,205.00
AT&T Mobility	\$ 845.05
Barker Rinker Seacat Architecture	\$ 11,200.50
Baseline Engineering Corp.	\$ 5,690.00
Baseline Engineering Corp.	\$ 4,646.50
Baseline Engineering Corp.	\$ 2,730.00
BeeLine Trucking	\$ 250.00
Bell, Boge & Associates	\$ 3,068.96
Berthoud Village Shopping Center	\$ 4,587.13
Black Eagle Fence Inc.	\$ 370.00
BLACK TIMBER BUILDERS	\$ 61.62
Blue River Forestry and Tree Care	\$ 2,100.00
BMcD/Moltz	\$ 154,565.92
BMcD/Moltz	\$ 80,220.34
Brewhop Trolley	\$ 800.00
BSN Sports LLC	\$ 246.24
Building and Controls	\$ 240.00
C & B Cleaning	\$ 1,701.00
C & B Cleaning	\$ 5,250.00
C & B Cleaning	\$ 7,701.00
Calhoun, Richard	\$ 238.29
Cardmember Service	\$ 28,886.59
Caselle Inc.	\$ 1,941.00
CB Signature Homes LLC	\$ 52.10
CB Signature Homes LLC	\$ 88.14
CB Signature Homes LLC	\$ 175.78
CB Signature Homes LLC	\$ 101.81
CenturyLink	\$ 300.02
CenturyLink Business Services	\$ 7.32
CHARLES E. NORTON, PC	\$ 120.00
CIGNA	\$ 54,158.65

Cintas First Aid & Safety	\$	279.00
City of Fort Collins	\$	8,867.04
Clark Hill PLC	\$	240.00
Clear Shine Window Cleaning	\$	30.00
Collaborative Group Dynamics	\$	1,000.00
Colorado Analytical Labs, Inc.	\$	3,606.21
Colorado Barricade Co	\$	576.04
Colorado Dept Of Public Health & Enviro	\$	2,361.00
Colorado Materials Inc	\$	131.10
Colorado Portables	\$	300.00
Colorado Portables	\$	250.00
Comcast	\$	2,534.95
Comcast	\$	301.32
Core & Main	\$	16,495.99
Crest Robotics and Computing	\$	1,092.00
Crest Robotics and Computing	\$	546.00
Culligan of Cheyenne	\$	84.00
Cumming Management Group	\$	2,025.00
Cummings & Petrone, LLC	\$	270.00
Custom On-Site Builders	\$	443.16
DaySmart Recreation	\$	1,781.84
Dellenbach Motors	\$	59,212.00
Digital Print Resources Inc	\$	1,311.00
Dubois, Brian	\$	(647.93)
Earth Engineering Consultants	\$	862.70
First Armored Services	\$	1,998.99
Fort Collins Wholesale Nursery	\$	405.22
GIL, ROBERT RAY & STACY DALENE	\$	221.42
Gopher Excavation Inc	\$	13,000.00
Grainger	\$	491.76
Green Hills Sod Farm Inc	\$	510.00
Greer, ian	\$	36.01
Guardian	\$	7,208.00
Hach Co.	\$	1,543.10
HALVERSON, JUSTIN & SMITH, SARA	\$	111.73
Hays Market	\$	77.50
HD Supply formerly Home Depot Pro	\$	2,713.36
HD Supply formerly Home Depot Pro	\$	1,944.80
Healthiest You Inc	\$	1,006.50
Heron Lakes Golf Operations, LLC	\$	5,540.80
Heron Lakes Golf Operations, LLC	\$	5,344.30
Hilltop Broadband	\$	610.27
Hilltop Broadband	\$	413.01
Hinkle & Company	\$	7,500.00

Hydpoint Data Systems	\$	3,786.67
Imaging Spectrum	\$	269.95
Integrated Site Services Inc.	\$	1,312.50
Intera Incorporated	\$	3,927.00
IREY, CONNOR A.	\$	122.29
Jones Excavating & Plumbing LTD	\$	2,725.77
Keegan, Brandon	\$	197.02
Kelum	\$	250.00
Kimley-Horn and Assoc., Inc	\$	16,575.58
Kinsco LLC	\$	425.48
Kwik Korner	\$	2,247.72
Larimer Co Solid Waste	\$	96.46
Larimer County Sales Tax	\$	14,682.83
Larimer Small Business Development Ce	\$	2,000.00
Leader's Edge Consulting Inc	\$	1,200.00
Lefthand Printworks	\$	555.00
Leonard Rice Engineers Inc	\$	30,081.94
LG Everist INC	\$	1,686.64
Little Thompson Water District	\$	851.56
Little Thompson Water District	\$	220.73
Long Building Technologies	\$	781.00
Loveland Ready-Mix Concrete	\$	320.00
Loveland Ready-Mix Concrete	\$	480.00
Loveland Ready-Mix Concrete	\$	400.00
Lumin8 Transportation Technologies	\$	50,094.66
MAC Equipment INC	\$	342.74
Mainstreet Car Care & Quick Lube	\$	389.84
Majestic Surveying	\$	16,810.00
Majestic Surveying	\$	2,856.25
Malm Electrical Contractors	\$	605.00
March & Olive, LLC	\$	1,453.50
MARTINEZ, FRANK W	\$	113.49
Maynes Bradford Shipps & Sheftel	\$	27,701.50
McDonald Farms	\$	5,993.00
McDonald Farms	\$	11,684.00
MI Sports and Casuals	\$	7,793.70
Mobile Wrench	\$	3,195.50
Mobile Wrench	\$	1,425.25
Mountain View Commercial Clean	\$	577.36
Mountain View Commercial Clean	\$	4,435.49
MTech Mechanical	\$	141.00
NOCO Humane	\$	3,288.42
Northern Co Pest & Wildlife	\$	1,023.75
Northern Colorado Sports Officials	\$	2,765.00

Northern Colorado Sports Officials	\$	2,340.00
Northern Colorado Sports Officials	\$	2,460.00
Northern Water	\$	4,800.00
Northwest Parkway	\$	4.15
Office Depot	\$	578.00
Office Depot	\$	347.69
Open Stage Denver	\$	1,000.00
Passio Technologies	\$	1,260.00
Picture This Creative Services	\$	300.00
Poudre Valley REA	\$	15,224.57
Poudre Valley REA	\$	1,619.44
Poudre Valley REA	\$	216.57
Poudre Valley REA	\$	7,246.30
Prairie Mountain Media	\$	196.91
ProCode, Inc.	\$	63,082.16
PumpMan Colorado	\$	600.00
PVS DX INC	\$	7,092.77
Quadient Finance USA, Inc.	\$	1,013.00
Quality well and Pump	\$	3,960.84
Rallo's Window Cleaning	\$	2,837.00
Ramey Environmental	\$	10,034.66
Ramey Environmental	\$	92,255.59
Republic Services	\$	1,257.11
Republic Services	\$	351.97
Republic Services	\$	840.38
Roberts Excavation	\$	7,233.00
Rockfan Entertainment	\$	1,176.23
Ryan, Connor	\$	200.00
Ryan, Connor	\$	127.79
S & P Global Ratings	\$	21,465.00
Schurr, Bohdan	\$	305.00
SEVIGNY, ROY & EDNA	\$	184.62
Shums Coda Associates	\$	200.00
SiteOne Landscape Supply, LLC	\$	1,218.84
Sopher Sparn Architects	\$	913.75
SPWRAP	\$	5,483.52
Steuben, Cody	\$	104.00
Stewart & Stevenson Power Products	\$	24,668.58
Sunbelt Rentals Inc	\$	490.50
Synapse Technologies Inc	\$	7,900.00
Tang Soo Do Concepts LLC	\$	1,200.50
Tellus Power Green	\$	1,220.00
Terminix	\$	124.00
TerraGenesis	\$	2,251.95

TerraGenesis	\$	5,599.40
The Aqueous Solution, Inc	\$	689.52
The Aqueous Solution, Inc	\$	2,996.14
Thirsty Soil Solutions	\$	2,137.50
Thirsty Soil Solutions	\$	185.00
TNT Private Utility Services LLC	\$	150.00
TopShelf Printers	\$	4,800.00
Town of Johnstown	\$	6,248.60
Treatment Technology	\$	8,023.70
Trinity Group Companies	\$	2,881.06
Trinity Group Companies	\$	558.02
Trojan Technologies Group ULC	\$	477.32
University Auto Parts-NAPA	\$	175.95
USA Bluebook	\$	1,563.37
Utility Notification Center of CO	\$	527.76
Vector Disease Control International	\$	7,760.31
Vector Disease Control International	\$	7,760.31
Veolia WTS Analytical Instruments, Inc.	\$	1,869.00
Voice Exchange (Paragon Comm)	\$	44.80
Vranesh & Raisch	\$	28,298.00
Wagner Welding Supply Co	\$	285.91
WATERS, SANDRA ANN	\$	78.36
Wenk Associates, Inc.	\$	39,691.95
WEX BANK	\$	2,876.09
Willdan Financial Services	\$	7,559.00
XCEL Energy	\$	9,676.05
XCEL Energy	\$	24,055.30
XCEL Energy	\$	190.74
XCEL Energy	\$	322.47
XCEL Energy	\$	67.64
XCEL Energy	\$	10,331.70
Xerox Business Solutions Southwest	\$	839.44
YESCO	\$	6,043.66

Grand Totals:	\$	1,669,548.84
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