

Town of Berthoud
July 1 - July 31, 2025

1ST CHOICE CONSTRUCTION & LAND	\$	2,335.39
21st Century Equipment	\$	666.19
AB Underground	\$	75,391.05
AGFINITY INC	\$	907.89
AGFINITY INC	\$	667.80
AGFINITY INC	\$	3,087.00
Alfa Construction LLC	\$	6,050.00
Allstate	\$	958.22
Ambiente H2O	\$	125.00
American DataBank LLC	\$	194.32
Anchor Network Solutions, Inc.	\$	4,578.13
Aries Chemical	\$	16,265.00
AT&T Mobility	\$	856.74
AT&T Mobility	\$	856.51
Ayres Associates Inc	\$	35,083.15
B&M Roofing	\$	746.76
Barker Rinker Seacat Architecture	\$	1,866.75
Baseline Engineering Corp.	\$	5,890.00
Baseline Engineering Corp.	\$	1,363.75
BeeLine Trucking	\$	250.00
BeeLine Trucking	\$	250.00
Bell, Boge & Associates	\$	1,808.68
BERTHOUD LAUNDRY	\$	614.83
Berthoud Local	\$	206.40
Berthoud Village Shopping Center	\$	4,587.13
Big Air Jumpers	\$	1,665.29
BK Tire, Inc.	\$	98.00
BMcD/Moltz	\$	82,186.00
BOYTON, GARY	\$	136.31
BURNETT FAMILY TRUST	\$	152.25
C & B Cleaning	\$	6,951.00
Calbuilt, LLC	\$	158.18
Cardmember Service	\$	28,587.98
Caselle Inc.	\$	2,172.00
Catron, Bryan	\$	167.00
Catron, Bryan	\$	180.30
CB Signature Homes LLC	\$	1,000.00
CB Signature Homes LLC	\$	955.75
CB Signature Homes LLC	\$	260.52
CDPHE	\$	766.10
CEM Sales & Service	\$	161.48

CenturyLink	\$	285.04
Chard, Coleton	\$	86.28
CIGNA	\$	53,526.71
CIRSA	\$	589.68
CIRSA	\$	497.37
City of Fort Collins	\$	1,800.00
Clark Hill PLC	\$	915.00
CLARK, JUSTIN	\$	132.84
Colorado Analytical Labs, Inc.	\$	3,363.21
Colorado Dept Of Public Health & Enviro	\$	2,562.00
Colorado Portables	\$	300.00
Comcast	\$	1,501.95
Comcast	\$	351.63
Complete Wireless Technologies	\$	165.00
Construction Supply House	\$	350.00
Core & Main	\$	3,051.28
Core & Main	\$	2,180.00
Coulson Excavating Co Inc	\$	199,586.43
Crest Robotics and Computing	\$	436.80
Culligan of Cheyenne	\$	84.00
Custom On-Site Builders	\$	20.00
D&K Custom Construction	\$	2,375.00
Dash Platform, LLC	\$	1,629.14
David Tilmon	\$	100.00
Davidson-Gebhardt Chevrolet	\$	374.72
DBC Irrigation Supply	\$	6,791.70
Deluxe	\$	1,761.08
Department of Labor	\$	180.00
DEWEY, SUMMER	\$	241.74
Diamond Enterprise Fencing	\$	6,150.00
Digital Print Resources Inc	\$	1,341.00
Digital Print Resources Inc	\$	2,247.00
Digital Print Resources Inc	\$	997.50
DJ Drake Entertainment, LLC	\$	595.00
Earth Engineering Consultants	\$	768.95
EDWARDS, ELLEN	\$	10.00
Emedco	\$	336.20
Ennis-Flint	\$	2,309.48
Environmental Resource Associates	\$	229.30
Fastenal Company	\$	732.98
Foley Boyz Lawn Care LLC	\$	150.00
Furnas, Paul	\$	90.74
Gabbard, Nathan	\$	1,394.27
Gabbard, Nathan	\$	326.55

Gerrard Excavating, Inc.	\$	692.82
Goble Sampson Associates	\$	1,382.18
Goltz Asphalt Company	\$	82,972.88
Goltz Asphalt Company	\$	182,926.54
Goltz Asphalt Company	\$	62,411.84
Grace Place	\$	2,234.26
Grainger	\$	368.79
Greentree Berthoud, LLC.	\$	2,200.00
Guardian	\$	6,940.54
HANEY, MYRIAM	\$	82.03
HANSEN, CHRISTOPHER& VAUNA	\$	73.14
Hardline Equipment	\$	22,140.45
HD Supply formerly Home Depot Pro	\$	1,744.12
Healthiest You Inc	\$	1,006.50
Heron Lakes Golf Operations, LLC	\$	435.24
High Altitude Equipment	\$	4,201.11
Hilltop Broadband	\$	263.23
Hilltop Broadband	\$	409.92
Hilltop Broadband	\$	200.79
Hilltop Broadband	\$	263.23
Hinkle & Company	\$	2,100.00
Holbrook Service	\$	505.00
House of Neighborly Service Berthoud	\$	3,023.66
Insight Public Sector, Inc.	\$	3,367.35
Integrated Site Services Inc.	\$	1,312.50
Intera Incorporated	\$	8,598.83
JACKSONM BILLIE J	\$	76.95
JEPSEN, ERIC W.	\$	91.43
JEPSEN, ERIC W.	\$	40.21
Jones Excavating & Plumbing LTD	\$	1,800.00
Jones Excavating & Plumbing LTD	\$	2,233.75
Jones Excavating & Plumbing LTD	\$	4,207.50
K-D Flags, LLC	\$	544.50
Kimley-Horn and Assoc., Inc	\$	5,787.96
Kinsco LLC	\$	180.00
Koons, Brandon	\$	322.26
Kubicek, David	\$	1,500.00
Kwik Korner	\$	2,196.22
Landmark Monuments LLC	\$	265.00
Larimer Co Noxious Weed Mgt	\$	2,500.60
Larimer Co Sheriff's Office	\$	706,463.70
Larimer Co Solid Waste	\$	137.80
Larimer County Sales Tax	\$	40,312.94
Lefthand Printworks	\$	272.00

Lefthand Printworks	\$	100.00
Leonard Rice Engineers Inc	\$	18,636.25
LG Everist INC	\$	2,314.04
Little Thompson Water District	\$	1,214.06
Little Thompson Water District	\$	224.66
Little Thompson Water District	\$	71.16
LL Johnson Distributing Compan	\$	1,322.72
Long Building Technologies	\$	594.00
Long Building Technologies	\$	781.00
Longleaf Irrigation	\$	3,600.00
Loveland Barricade LLC	\$	200.00
MAC Equipment INC	\$	6,653.89
Mainstreet Car Care & Quick Lube	\$	4,884.29
Mainstreet Car Care & Quick Lube	\$	146.92
MALLORY, VINCENT & TAMARA	\$	102.69
March & Olive, LLC	\$	1,250.00
MARTINEZ FAMILY TRUST	\$	109.25
Mas, Zane	\$	163.33
Maynes Bradford Shipps & Sheftel	\$	27,903.65
McDonald Farms	\$	3,139.00
MI Sports and Casuals	\$	5,477.20
Midwest Connect	\$	284.28
Mobile Wrench	\$	1,073.50
Mountain States Specialties	\$	1,660.54
Mountain View Commercial Clean	\$	5,862.87
Mountain View Commercial Clean	\$	5,045.00
MTech Mechanical	\$	428.13
Nalco Company LLC	\$	10,983.33
Nalco Company LLC	\$	43,362.06
Nalco Company LLC	\$	61,708.86
NOCO Humane	\$	3,288.42
Northern Colorado Sports Officials	\$	2,710.00
Northern Colorado Sports Officials	\$	920.00
Northern Colorado Sports Officials	\$	280.00
Northern Colorado Sports Officials	\$	1,140.00
Northern Water	\$	4,800.00
Office Depot	\$	161.31
Office Depot	\$	287.41
Open Stage Denver	\$	4,700.00
Parent, Jacob	\$	2,086.75
Pickard, Sam	\$	26.66
Picture This Creative Services	\$	300.00
Pioneer Press of Greeley	\$	56.00
Poudre Valley REA	\$	14,155.23

Poudre Valley REA	\$	1,565.25
Poudre Valley REA	\$	8,563.46
Prairie Mountain Media	\$	648.20
ProCode, Inc.	\$	70,456.97
Push Pedal Pull, Inc	\$	1,140.00
PVS DX INC	\$	7,088.53
PVS DX INC	\$	7,443.21
Quadient, Inc	\$	1,407.00
Ramey Environmental	\$	90,636.63
Republic Services	\$	476.08
Republic Services	\$	839.10
Republic Services	\$	791.39
Republic Services	\$	1,538.25
Resource Central	\$	2,040.00
RoadSafe Traffic Systems, Inc.	\$	1,132.50
Rocky Mountain ADA Center	\$	1,076.40
Schra Tree Care	\$	42,158.07
SHELTER, NANCY	\$	119.50
SHIOSHITA, DEBORAH	\$	87.36
SHIPLEY, MICHAEL L.	\$	79.69
SHIPLEY, MICHAEL L.	\$	105.17
Smart Marketing with EasyChair Media	\$	2,990.00
Sopher Sparn Architects	\$	4,720.36
SplashTacular	\$	7,219.50
STERKEL, LISA	\$	112.64
Tennant, Alex	\$	170.32
Terminix	\$	124.00
TerraGenesis	\$	4,834.27
TETRA TECH, INC.	\$	56,052.20
The Aqueous Solution, Inc	\$	2,924.46
Thirsty Soil Solutions	\$	5,409.50
Timber Line Electric & Control	\$	1,514.00
TNT Private Utility Services LLC	\$	150.00
Town of Johnstown	\$	7,113.79
Treatment Technology	\$	2,818.80
Treatment Technology	\$	2,818.80
Treatment Technology	\$	10,209.40
Trinity Group Companies	\$	464.00
Turf Tank	\$	1,999.00
Uline	\$	1,427.25
UMB Bank	\$	250.00
University Auto Parts-NAPA	\$	83.75
USA Bluebook	\$	1,463.53
USA Bluebook	\$	1,912.12

Utility Notification Center of CO	\$	769.56
Vector Disease Control International	\$	7,760.31
Visger, Dawson	\$	39.99
Voice Exchange (Paragon Comm)	\$	44.80
Vranesh & Raisch	\$	522.50
Vranesh & Raisch	\$	11,442.60
WCC Enterprises, Inc	\$	1,200.00
Wear Parts & Equip CO	\$	1,314.20
Wenk Associates, Inc.	\$	18,055.00
WEX BANK	\$	3,385.20
Willdan Financial Services	\$	2,100.00
Wilson & Company, Inc.	\$	2,920.00
Wilson & Company, Inc.	\$	8,652.50
Wilson Williams Fellman Dittman	\$	76.50
Wing, Brett	\$	293.48
Wolfenden Family Dental	\$	350.00
XCEL Energy	\$	118.06
XCEL Energy	\$	73.56
XCEL Energy	\$	1,552.33
XCEL Energy	\$	116.02
XCEL Energy	\$	21,085.34
XCEL Energy	\$	14,435.16
XCEL Energy	\$	1,694.20
Yoder, Gordon	\$	320.70
Zeren Land Services	\$	495.00

Grand Totals:	\$	2,454,112.11
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