

Town of Berthoud
August 1 - August 31, 2025

Abundant Flame Fireplace & Mechanical	\$	280.00
ACP International/SA-SO	\$	625.09
AGFINITY INC	\$	1,729.10
Air Comfort	\$	1,210.00
Airgas USA, LLC	\$	663.28
Alfa Construction LLC	\$	1,650.00
Alliance Roofing Holdings	\$	427.94
Allstate	\$	973.83
American DataBank LLC	\$	104.80
American Leak Detection	\$	800.00
Anchor Network Solutions, Inc.	\$	4,875.00
Applied Control Engineering, Inc.	\$	52,096.66
ARMSTRONG, JUSTIN S	\$	38.80
AT&T Mobility	\$	856.51
Awards Unlimited	\$	285.07
Baseline Engineering Corp.	\$	10,539.25
Baseline Engineering Corp.	\$	2,852.00
Baseline Engineering Corp.	\$	1,824.50
Bell, Boge & Associates	\$	1,651.46
Berthoud Local	\$	67.20
Berthoud Village Shopping Center	\$	4,587.13
Berthoud Weekly Surveyor	\$	684.70
BMcD/Moltz	\$	39,155.93
BNSF Railway Company	\$	100.00
Brauhn-Curnes, Nancy	\$	100.00
BRODIE, MARK & TIFFANY D	\$	152.26
Button, Laci	\$	819.46
C & B Cleaning	\$	6,951.00
Cardmember Service	\$	27,378.57
Caselle Inc.	\$	2,172.00
CB Signature Homes LLC	\$	170.93
CDPHE-WQCD	\$	2,176.00
CenturyLink	\$	292.21
CIGNA	\$	54,790.63
Cintas First Aid & Safety	\$	459.00
CIRSA	\$	434.96
CivicPlus	\$	330.00
Clear Shine Window Cleaning	\$	30.00
Colorado Analytical Labs, Inc.	\$	4,459.71
Colorado Barricade Co	\$	158.00
Colorado Crane & Hoist Corp.	\$	625.00

Colorado Demolition & Deconstruction	\$ 3,997.35
Colorado Portables	\$ 300.00
Colorado Water Well	\$ 863.75
Comcast	\$ 1,520.27
Comcast	\$ 351.75
Complete Wireless Technologies	\$ 165.00
Complete Wireless Technologies	\$ 165.00
Core & Main	\$ 9,377.80
Coulson Excavating Co Inc	\$ 357,631.77
Crazy Good Marketing	\$ 120.86
Crest Robotics and Computing	\$ 501.40
Culligan of Cheyenne	\$ 84.00
Cumming Management Group	\$ 2,246.25
D&K Custom Construction	\$ 1,745.00
Dan's Small Engine	\$ 997.93
Dash Platform, LLC	\$ 2,038.85
DataShield	\$ 120.66
DBC Irrigation Supply	\$ 7,025.22
Diamond Enterprise Fencing	\$ 900.00
Digital Print Resources Inc	\$ 1,746.50
Dovel, Lexi	\$ 100.24
DR Horton	\$ 3,481.64
DRM Real Estate Advisors, LLC	\$ 3,500.00
Elder Construction, Inc.	\$ 3,000.00
Faris Machinery	\$ 6,338.55
FREEL, STEVEN & JANIS	\$ 122.94
Front Range Plumbing	\$ 1,072.00
Goltz Asphalt Company	\$ 69,257.42
Goltz Asphalt Company	\$ 13,465.00
Goltz Asphalt Company	\$ 45,894.82
Gonzo Screen Printing	\$ 40.00
Gopher Excavation Inc	\$ 13,992.43
Governmentjobs.com Inc.	\$ 1,231.64
Grainger	\$ 311.83
Greer, Ian	\$ 911.40
Guardian	\$ 6,352.92
Hach Co.	\$ 1,524.76
Hardline Equipment	\$ 4,556.26
Hays Market	\$ 34.99
HD Supply formerly Home Depot Pro	\$ 2,508.21
Healthiest You Inc	\$ 1,006.50
Helena Agri-Enterprises, LLC	\$ 360.00
Hendrix, Austin	\$ 300.00
Hilltop Broadband	\$ 200.79

Hilltop Broadband	\$	263.23
HITCHCOCK, BRADEN & MAKENZIE	\$	103.77
HOA Solutions	\$	2,275.00
Huppe, Virginia	\$	500.00
Imaging Spectrum	\$	557.54
Integrated Site Services Inc.	\$	1,312.50
Intera Incorporated	\$	5,636.50
IXOM Watercare	\$	1,334.00
Johnson, Kaleb	\$	134.65
Jones Excavating & Plumbing LTD	\$	23,651.42
KEYES, CASEY J	\$	125.26
Kimley-Horn and Assoc., Inc	\$	32,853.63
Kingdom Fitness	\$	350.00
Koons, Brandon	\$	18.36
Kouns, Samantha	\$	54.98
Kwik Korner	\$	1,881.52
Landmark Monuments LLC	\$	200.00
Larimer Co Dept of Health & Environmen	\$	185.00
Larimer Co Dept of Health & Environmen	\$	313.00
Larimer County Sales Tax	\$	14,641.22
Lefthand Printworks	\$	40.00
Leonard Rice Engineers Inc	\$	38,997.50
Little Thompson Water District	\$	14,284.86
Little Thompson Water District	\$	223.23
Little Thompson Water District	\$	79.15
LL Johnson Distributing Compan	\$	782.60
Long Building Technologies	\$	1,202.00
Long Building Technologies	\$	954.00
Lowery, Stephen	\$	81.12
MAC Equipment INC	\$	3,068.23
Mainstreet Car Care & Quick Lube	\$	477.43
MALLOY, KENNETH & STEPHANIE	\$	151.66
March & Olive, LLC	\$	325.00
Maynes Bradford Shipps & Sheftel	\$	23,003.05
McKinney Door Solutions	\$	412.00
MEDBURY, RANDALL ALDEN	\$	13.23
Metro Medical Oxygen	\$	285.91
Midwest Connect	\$	787.00
Mountain View Commercial Clean	\$	7,912.81
NISSEN, CHERYL & SANGER, JULIE	\$	68.80
NOCO Dent Repair	\$	9,411.14
NOCO Foundation	\$	1,750.00
NOCO Humane	\$	3,288.42
Northern Colorado Sports Officials	\$	840.00

Northern Water	\$ 4,800.00
O. J. Watson Equipment	\$ 4,388.86
OPENDOOR PROPERTY TRUST I, A D	\$ 923.43
Parker, Tyler	\$ 189.41
Pawnee Butte Seed Inc.	\$ 555.50
PHIPPS, VONDA	\$ 117.12
Pickard, Sam	\$ 208.70
Picture This Creative Services	\$ 300.00
Pioneer Press of Greeley	\$ 56.00
Placer Labs, Inc.	\$ 13,892.00
Post Modern Development	\$ 700.00
Poudre Valley REA	\$ 14,758.18
Poudre Valley REA	\$ 1,460.34
Poudre Valley REA	\$ 8,747.11
Prairie Mountain Media	\$ 222.56
Prairie Mountain Media	\$ 1,099.00
ProCode, Inc.	\$ 55,083.39
Proximity Green	\$ 5,777.00
Ramey Environmental	\$ 113,838.58
Ramey Environmental	\$ 1,823.00
Republic Services	\$ 482.53
Republic Services	\$ 862.90
Republic Services	\$ 943.16
Republic Services	\$ 6,705.00
Resource Central	\$ 813.75
Rockfan Entertainment	\$ 1,681.06
SCULLION, BARBARA L.	\$ 160.83
Smith Valuation Consultants	\$ 4,250.00
Snyder, Kent	\$ 112.24
Sopher Sparn Architects	\$ 2,689.47
Steuben, Cody	\$ 380.09
Stewart & Stevenson Power Products	\$ 5,928.27
Tang Soo Do Concepts LLC	\$ 1,421.00
Terminix	\$ 275.00
TerraGenesis	\$ 4,199.05
TerraGenesis	\$ 3,946.03
TETRA TECH, INC.	\$ 555.00
The Aqueous Solution, Inc	\$ 495.80
The Aqueous Solution, Inc	\$ 3,657.80
Thirsty Soil Solutions	\$ 4,334.00
Tilmon, David	\$ 200.00
TNT Private Utility Services LLC	\$ 425.00
Town of Johnstown	\$ 7,298.59
Town of Mead	\$ 4,420.00

Treatment Technology	\$ 4,198.20
Trinity Group Companies	\$ 11,398.00
TRUJILLO, WADE M & KYMBRRLY JAN	\$ 131.73
United Site Services	\$ 235.00
University Auto Parts-NAPA	\$ 399.90
Utility Notification Center of CO	\$ 760.26
Vector Disease Control International	\$ 7,760.31
Voice Exchange (Paragon Comm)	\$ 44.80
Vranesh & Raisch	\$ 18,843.50
Wagner Welding Supply Co	\$ 369.61
Weifield Group Contracting	\$ 525.00
Wenk Associates, Inc.	\$ 16,116.25
WEX BANK	\$ 2,723.50
WICKMAN, STANLEE & JANICE	\$ 93.58
Willdan Financial Services	\$ 3,798.00
Wilson Williams Fellman Dittman	\$ 278.50
XCEL Energy	\$ 228.08
XCEL Energy	\$ 14,255.15
XCEL Energy	\$ 6,847.00
XCEL Energy	\$ 66.53
XCEL Energy	\$ 14,767.20
XCEL Energy	\$ 881.96
XCEL Energy	\$ 1,623.65
Xerox Business Solutions Southwest	\$ 839.44
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Xylem Water Solutions U.S.A., Inc	\$ 3,323.00

Grand Totals:	\$ 1,392,396.74
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