

TOWN OF BERTHOUD

FEBRUARY 1 - FEBRUARY 28, 2025

Alfa Construction LLC	\$	4,400.00
Allstate	\$	887.52
American DataBank LLC	\$	153.32
Anchor Network Solutions, Inc.	\$	4,807.09
Angerman, Charles	\$	770.50
ASPEN/HORIZON VIEW HOMES LLC	\$	140.61
AT&T Mobility	\$	1,275.49
AT&T Mobility	\$	838.74
Barker Rinker Seacat Architecture	\$	17,813.75
Baseline Engineering Corp.	\$	9,995.00
Baseline Engineering Corp.	\$	19,669.25
Beck, Alexandra	\$	20.00
Bell Gould Linder & Scott PC	\$	3,227.58
Berthoud Local	\$	25,000.00
Berthoud Village Shopping Center	\$	4,713.35
Berthoud Weekly Surveyor	\$	270.82
Brookside Gardens	\$	846.00
B-Town Automotive	\$	700.00
Burns & McDonnell Engineering Compan	\$	87,908.26
C & B Cleaning	\$	6,951.00
Cardmember Service	\$	38,821.67
CARNEY, CHRISTOPHER & SARA	\$	141.23
Caselle Inc.	\$	1,941.00
Catron, Bryan	\$	104.00
CEM Sales & Service	\$	8,899.76
CEM Sales & Service	\$	83.60
CEM Sales & Service	\$	1,327.04
CenturyLink	\$	271.27
CenturyLink Business Services	\$	1.77
Chard, Coleton	\$	580.42
Chargepoint	\$	1,998.20
CHMIEL, ISRAEL	\$	23.52
CIGNA	\$	52,894.73
Colorado Analytical Labs, Inc.	\$	3,899.81
Colorado Barricade Co	\$	1,576.00
Colorado Barricade Co	\$	121.50
Colorado Portables	\$	330.00
Colorado Portables	\$	265.00
Comcast	\$	1,851.07

Comcast	\$	27.28
Comcast	\$	457.45
Complete Wireless Technologies	\$	165.00
Core & Main	\$	9,825.00
Crest Robotics and Computing	\$	764.40
Culligan of Cheyenne	\$	84.00
Cunningham, Patricia	\$	67,455.83
CyraCom LLC	\$	2.76
Dan's Small Engine	\$	831.38
Davis, Justin and Stephanie	\$	770.50
DaySmart Recreation	\$	1,930.15
DEAN, GARY & BARBARA	\$	397.89
Denver Nuggets	\$	3,996.00
DEUTCHBEIN, JOHN	\$	575.07
Digital Print Resources Inc	\$	2,045.00
Digital Print Resources Inc	\$	375.00
Digital Print Resources Inc	\$	1,890.00
Ditch Witch of the Rockies	\$	1,028.17
Economic Development Council of Color	\$	350.00
ELQUEST, DOUGLAS	\$	72.69
Express Toll	\$	27.55
Extreme Care	\$	654.00
Fidelity National Title Company	\$	1,250.00
Front Range Plumbing	\$	1,589.00
GALBRAITH, CASSIDY J & KRISTA E	\$	34.99
Grainger	\$	747.49
Greeley Nissan Volkswagen	\$	32,500.00
Guardian	\$	6,356.96
Hach Co.	\$	3,683.17
HD Supply formerly Home Depot Pro	\$	1,727.32
Healthiest You Inc	\$	973.50
HERSHEY, CYNTHIA E	\$	93.73
Hilltop Broadband	\$	197.15
Hilltop Broadband	\$	401.40
Hilltop Broadband	\$	274.86
Holbrook Service	\$	1,497.00
Holbrook Service	\$	2,499.00
Imaging Spectrum	\$	539.90
Innes, Jason and Judith	\$	770.50
Intera Incorporated	\$	3,118.50
IVR Systems	\$	288.00
J & A Traffic Products	\$	417.00
Janda, Nicholas and Katherine	\$	770.50
Johnson Controls Fire Protection LP	\$	789.98

Jones Excavating & Plumbing LTD	\$ 187.55
Kimley-Horn and Associates	\$ 31,229.16
Krische Construction	\$ 15,953.76
Krische Construction	\$ 166,442.61
Kwik Korner	\$ 2,546.94
Larimer County Natural Resources	\$ 150,000.00
Larimer County Sales Tax	\$ 29,995.48
Larimer County Treasurer	\$ 2,290.73
LARRY WILSON TRUST	\$ 184.18
Lefthand Printworks	\$ 112.50
Lefthand Printworks	\$ 160.00
Leitch, David and Susan	\$ 770.50
Leonard Rice Engineers Inc	\$ 13,865.25
Limelight Electric	\$ 773.79
Little Thompson Water District	\$ 841.59
Little Thompson Water District	\$ 220.97
Little Thompson Water District	\$ 39.91
Long Building Technologies	\$ 781.00
Loveland Lake And Ditch Co.	\$ 780.50
LUCERO, RANDY & SARAH	\$ 257.87
MAC Equipment INC	\$ 277.16
MAC Equipment INC	\$ 11,249.20
Mainstreet Car Care & Quick Lube	\$ 1,909.32
Mas, Zane	\$ 192.06
Maynes Bradford Shipps & Sheftel	\$ 18,966.07
Maynes Bradford Shipps & Sheftel	\$ 10,497.69
MCCAW, BRIANA & PETERSON, SAIGE	\$ 111.76
Mountain View Commercial Clean	\$ 2,766.28
NOCO Humane	\$ 6,576.84
NORDHOUGAN, JAMES & ROGENE S	\$ 66.04
North Front Range MPO	\$ 1,811.00
Northern Colorado Sports Officials	\$ 2,420.00
Northern Colorado Sports Officials	\$ 2,460.00
Northern Water	\$ 4,800.00
Office Depot	\$ 679.70
Office Depot	\$ 448.64
Peatrowsky, Eric	\$ 770.50
Pickard, Sam	\$ 111.01
Picture This Creative Services	\$ 1,100.00
Pioneer Press of Greeley	\$ 336.00
Poudre Valley REA	\$ 17,175.11
Poudre Valley REA	\$ 1,823.89
Poudre Valley REA	\$ 235.61
Prairie Mountain Media	\$ 26.97

ProCode, Inc.	\$ 53,048.51
Push Pedal Pull, Inc	\$ 864.00
Quadient, Inc	\$ 165.00
Quality well and Pump	\$ 762.80
RAFT	\$ 75,000.00
RAJEWSKI, BRENT & JENNIFER	\$ 113.32
Ramey Environmental	\$ 88,563.76
Raynor Door Authority of Denver	\$ 9,320.00
Republic Services	\$ 730.46
Republic Services	\$ 1,079.67
Republic Services	\$ 880.27
Resource Central	\$ 13,412.50
RHOADES BUILDS, LLC	\$ 19.35
RMB EXCAVATING	\$ 2,002.67
Roof Link	\$ 634.80
SiteOne Landscape Supply, LLC	\$ 567.18
Sopher Sparn Architects	\$ 5,204.07
SOPRIS DEVELOPMENT LLC	\$ 25.17
Spaulding, Mark	\$ 129.24
STONEBROOKE HOMES LLC	\$ 36.04
TAK Communications	\$ 150.00
Tang Soo Do Concepts LLC	\$ 1,127.00
Terminix	\$ 124.00
TerraGenesis	\$ 2,333.29
TETRA TECH, INC.	\$ 2,372.50
The Aqueous Solution, Inc	\$ 6,028.00
Town of Johnstown	\$ 5,880.76
Town of Mead	\$ 29,459.01
Turner's Pit Barbeque	\$ 990.00
UNCC	\$ 523.11
University Auto Parts-NAPA	\$ 1,385.19
Upstate Colorado Economic Dev.	\$ 15,000.00
USA Bluebook	\$ 3,941.78
USA Bluebook	\$ 3,989.82
Valderrama, Jason or Wendy	\$ 770.50
Voice Exchange (Paragon Comm)	\$ 44.80
Vranesh & Raisch	\$ 3,018.50
Vranesh & Raisch	\$ 4,477.00
Vranesh & Raisch	\$ 13,792.00
Wagner Equipment Company	\$ 1,223.53
Wallin, Kory and Stephanie	\$ 770.50
Water Environment Federation	\$ 194.00
Wenk Associates, Inc.	\$ 370.00
Wenk Associates, Inc.	\$ 15,792.50

WEX BANK	\$ 2,089.79
Wildfire Arts Center	\$ 70,000.00
Willdan Financial Services	\$ 6,110.00
Wilson & Company, Inc.	\$ 9,542.50
Wilson Williams Fellman Dittman	\$ 49.00
XCEL Energy	\$ 11,300.69
XCEL Energy	\$ 309.99
XCEL Energy	\$ 14,647.36
XCEL Energy	\$ 9,101.53
XCEL Energy	\$ 205.44
XCEL Energy	\$ 11,592.51
Xerox Business Solutions Southwest	\$ 811.54
YESCO	\$ 5,768.20
Grand Totals:	\$ 1,467,455.23