

TOWN OF BERTHOUD
April 1 - April 30, 2025

21st Century Equipment	\$	1,188.87
AB Underground	\$	2,500.00
AGFINITY INC	\$	2,806.32
Alfa Construction LLC	\$	12,650.00
Allstate	\$	903.13
American DataBank LLC	\$	148.00
Anchor Network Solutions, Inc.	\$	4,537.94
APWA Colorado Chapter	\$	1,800.00
Aries Chemical	\$	16,265.00
Arnold Machinery Company	\$	494.07
Asher Architects + Engineers	\$	6,906.25
AT&T Mobility	\$	858.74
Baseline Engineering Corp.	\$	13,171.50
Baseline Engineering Corp.	\$	7,731.00
BeeLine Trucking	\$	250.00
Bell, Boge & Associates	\$	2,933.96
Berthoud Local	\$	38.40
Berthoud Local	\$	259.20
Berthoud Village Shopping Center	\$	4,587.13
BHA Design, Inc.	\$	6,125.00
Big Brand Tire & Service	\$	341.20
Boulder & Larimer Irrig. & Ditch Co.	\$	2,926.56
BSN Sports LLC	\$	208.44
BSN Sports LLC	\$	1,627.11
C & B Cleaning	\$	6,951.00
Calderon, Armando	\$	104.00
Cardmember Service	\$	24,251.06
Caselle Inc.	\$	1,941.00
CEM Sales & Service	\$	1,803.72
CenturyLink	\$	292.85
CenturyLink Business Services	\$	19.63
Cervantes, Armo	\$	530.48
Chandlerthinks, LLC	\$	10,676.67
CIGNA	\$	54,095.46
Cintas First Aid & Safety	\$	279.00
Cintas First Aid & Safety	\$	180.00
CIRSA	\$	7,912.31
City of Fort Collins	\$	900.00
CivicPlus	\$	4,313.08
Clear Shine Window Cleaning	\$	30.00
Collaborative Group Dynamics	\$	1,000.00

Colorado Analytical Labs, Inc.	\$ 6,133.41
Colorado Barricade Co	\$ 1,394.52
Colorado Barricade Co	\$ 840.00
Colorado Portables	\$ 330.00
Colorado Portables	\$ 250.00
Comcast	\$ 1,866.31
Comcast	\$ 27.28
Comcast	\$ 457.14
Complete Wireless Technologies	\$ 165.00
Corbel Engineering	\$ 1,750.00
Core & Main	\$ 5,920.00
CPRA	\$ 625.00
Crazy Good Marketing	\$ 180.86
Culligan of Cheyenne	\$ 47.00
Cumming Management Group	\$ 3,517.50
Cummings & Petrone, LLC	\$ 990.00
DataShield	\$ 112.50
DaySmart Recreation	\$ 1,801.28
DBC Irrigation Supply	\$ 756.36
DBC Irrigation Supply	\$ 968.89
Digital Print Resources Inc	\$ 217.50
Digital Print Resources Inc	\$ 3,162.00
DISSCO	\$ 1,833.44
Division of Oil & Public Safety	\$ 30.00
Dubois, Brian	\$ 102.48
Earth Engineering Consultants	\$ 3,205.50
Eggers Electric Inc.	\$ 1,174.93
Eldorado Climbing	\$ 740.00
Environmental Products & Applications	\$ 1,237.12
Fastenal Company	\$ 717.50
Front Range Investment Holdings LLC	\$ 17,148.50
Front Range Plumbing	\$ 272.00
G & S Solutions	\$ 1,181.35
G2 Seeding	\$ 27,850.00
Gopher Excavation Inc	\$ 178,999.50
Grainger	\$ 449.96
Grimditch, Carri and Brent	\$ 1,675.37
Guardian	\$ 6,694.49
Hach Co.	\$ 1,543.10
Hardline Equipment	\$ 2,024.00
Hays Market	\$ 186.18
HD Supply formerly Home Depot Pro	\$ 2,135.95
Healthiest You Inc	\$ 1,006.50
Helena Agri-Enterprises, LLC	\$ 11,849.00

Hilltop Broadband	\$	610.27
Hilltop Broadband	\$	276.16
Hinkle & Company	\$	9,800.00
HOA Solutions	\$	1,278.50
HOMESTEAD HOME BUILDERS	\$	2,177.16
House of Neighborly Service Berthoud	\$	8,213.40
Insight Public Sector, Inc.	\$	192.42
Integrated Safety Services L	\$	2,085.25
Integrated Site Services Inc.	\$	1,312.50
Intera Incorporated	\$	3,612.12
Keegan, Brandon	\$	199.82
Kimley-Horn and Assoc., Inc	\$	24,604.25
Klingenberg, Jeff	\$	4,233.75
Kwik Korner	\$	2,393.32
L J R Contracting Inc.	\$	500.00
L J R Contracting Inc.	\$	1,290.00
Larimer Co Dept of Health & Environmen	\$	80.00
Larimer Co Sheriff's Office	\$	706,463.70
Larimer Co Solid Waste	\$	192.92
Larimer County Sales Tax	\$	51,940.84
Lefthand Printworks	\$	350.00
Little Thompson Water District	\$	40.34
Little Thompson Water District	\$	747.42
Little Thompson Water District	\$	22,037.33
Little Thompson Water District	\$	222.27
Long Building Technologies	\$	173.00
Loveland Ready-Mix Concrete	\$	1,200.00
Lumin8 Transportation Technologies	\$	515.00
Lycox Enterprises	\$	8,179.00
MAC Equipment INC	\$	217.12
Madmar Welding, LLC	\$	250.00
Mainstreet Car Care & Quick Lube	\$	791.99
March & Olive, LLC	\$	775.00
Maynes Bradford Shipps & Sheftel	\$	24,476.90
McDonald Farms	\$	2,369.00
McDonald Farms	\$	2,369.00
MG Landscaping & Fence	\$	3,493.00
Miller, Austin	\$	46.21
NOCO Drug Testing	\$	118.00
NOCO Humane	\$	3,288.42
NOCO Humane	\$	91.00
Northern Co Pest & Wildlife	\$	5,135.00
Northern Co Pest & Wildlife	\$	3,308.50
Northern Colorado Sports Officials	\$	770.00

Northern Colorado Sports Officials	\$ 235.00
Northern Colorado Sports Officials	\$ 1,790.00
Northern Colorado Sports Officials	\$ 1,965.00
Northern Water	\$ 4,800.00
Office Depot	\$ 270.95
Paratex Weed Control Inc.	\$ 6,319.00
Parker, Tyler	\$ 154.72
Pawnee Butte Seed Inc.	\$ 1,584.00
Pickard, Sam	\$ 21.72
Picture This Creative Services	\$ 300.00
Pioneer Press of Greeley	\$ 56.00
Pioneer Press of Greeley	\$ 507.00
Poudre Valley REA	\$ 14,379.72
Poudre Valley REA	\$ 1,651.36
Poudre Valley REA	\$ 7,183.24
Prairie Mountain Media	\$ 16.53
ProCode, Inc.	\$ 42,276.99
Push Pedal Pull, Inc	\$ 3,017.63
Quadient, Inc	\$ 1,422.00
Ramey Environmental	\$ 104,690.22
Reinholt Tree Care	\$ 7,600.00
Republic Services	\$ 657.29
Republic Services	\$ 1,412.12
Republic Services	\$ 1,221.34
Rockfan Entertainment	\$ 6,724.23
ROERTY, ALEX	\$ 78.42
Saltus Technologies	\$ 5,322.24
Schaefer, Nate	\$ 149.35
Schlosser	\$ 6,691.52
Smart Marketing with EasyChair Media	\$ 164.00
Sopher Sparn Architects	\$ 2,305.31
Stumpf Lateral Ditch Company	\$ 756.00
TCC Corporation	\$ (150.00) V
TerraGenesis	\$ 2,353.18
The Aqueous Solution, Inc	\$ 5,055.11
Thirsty Soil Solutions	\$ 4,937.00
Town of Johnstown	\$ 6,505.93
Town of Mead	\$ 22,664.60
Treatment Technology	\$ 2,246.25
UMB BANK	\$ 376,600.00
University Auto Parts-NAPA	\$ 646.65
USA Bluebook	\$ 2,106.59
USA Bluebook	\$ 4,954.85
Utility Notification Center of CO	\$ 682.76

Visger, Dawson	\$	200.00
Voice Exchange (Paragon Comm)	\$	89.60
Vranesh & Raisch	\$	18,951.00
Vranesh & Raisch	\$	577.50
Wear Parts & Equip CO	\$	6,110.01
Welch Lateral Ditch Company	\$	3,450.00
WEX BANK	\$	2,127.93
Wildfire Arts Center	\$	4,204.80
Willdan Financial Services	\$	9,740.00
Wilson & Company, Inc.	\$	9,065.00
XCEL Energy	\$	404.96
XCEL Energy	\$	1,457.00
XCEL Energy	\$	12,260.96
XCEL Energy	\$	17,394.74
XCEL Energy	\$	37.72
XCEL Energy	\$	44.94
Xerox Business Solutions Southwest	\$	55.80
Xerox Business Solutions Southwest	\$	811.54
Zambelli Fireworks	\$	21,250.00

Grand Totals:	\$	2,165,086.70
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