

TOWN OF BERTHOUD
June 1 - June 30, 2025

1-800-GOT-JUNK	\$	228.00
21st Century Equipment	\$	1.48
AB Underground	\$	18,572.42
AB Underground	\$	1,694.80
ADAMS, JULIE	\$	79.60
AdSortium, LLC	\$	250.00
Advanced Direct Marketing, Inc	\$	1,260.00
Advanced Direct Marketing, Inc	\$	137.31
AER LEGACY, LLC	\$	10.00
AGFINITY INC	\$	3,761.11
Alfa Construction LLC	\$	15,243.02
Allegion Access Technologies	\$	292.00
Allstate	\$	919.90
American DataBank LLC	\$	195.64
American Leak Detection	\$	650.00
AMERICAN TELETEC	\$	2,437.75
Anchor Network Solutions, Inc.	\$	4,555.71
Applied Control Engineering, Inc.	\$	5,527.50
ASSA Abloy Entrance System	\$	586.75
ASSA Abloy Entrance System	\$	6,910.00
Baseline Engineering Corp.	\$	16,168.50
Baseline Engineering Corp.	\$	6,514.25
Baseline Engineering Corp.	\$	1,648.00
BASIC	\$	501.12
Batteries Plus	\$	516.75
Beacon Athletics	\$	16,975.00
Bell, Boge & Associates	\$	1,876.18
Berthoud Tire	\$	279.96
Berthoud Village Shopping Center	\$	4,587.13
Berthoud Weekly Surveyor	\$	219.99
Berthoud Weekly Surveyor	\$	1,310.00
BK Tire, Inc.	\$	2,250.88
BSN Sports LLC	\$	1,257.86
Calhoun, Richard	\$	19.99
Cardmember Service	\$	22,218.63
Caselle Inc.	\$	2,172.00
CenturyLink	\$	50.00
CenturyLink	\$	343.11
Chandlerthinks, LLC	\$	10,676.67
Choose Well Nutrition, LLC	\$	42.00
CIGNA	\$	55,422.57

Cintas First Aid & Safety	\$	279.00
City of Fort Collins	\$	31,084.00
CivicPlus	\$	8,886.81
CMCA	\$	180.00
Colorado Analytical Labs, Inc.	\$	5,050.41
Colorado Center for Community Develop	\$	(2,580.00)
Colorado Portables	\$	300.00
Colorado Rapid Wash	\$	56.00
Comcast	\$	857.21
Comcast	\$	350.06
Complete Wireless Technologies	\$	165.00
Culligan of Cheyenne	\$	84.00
Cumming Management Group	\$	1,845.00
DataShield	\$	140.66
Davey Coach	\$	1,886.19
DaySmart Recreation	\$	1,669.19
DBC Irrigation Supply	\$	4,884.42
DIXON, DONALD & DARLENE	\$	70.86
DOWNS, JOHN	\$	73.56
Dubois, Brian	\$	647.93
Dubois, Brian	\$	362.68
Dumler, Savana	\$	2,749.61
DUTCHER, BURDETTE & JOAN	\$	91.54
Eldorado Climbing	\$	740.00
Ellies Little Farm	\$	700.00
Employers Council Services, Inc.	\$	8,350.00
Express Toll	\$	42.35
Express Toll	\$	22.50
Fehr Peers	\$	10,296.25
Foley Boyz Lawn Care LLC	\$	290.00
Front Range Plumbing	\$	1,042.00
G & S Solutions	\$	870.52
GEIS, ADAM & MARY	\$	101.69
GERRAIN, GREGORY & KELLY	\$	130.66
Gonzo Screen Printing	\$	175.60
GOODRICH, SANDRA & TOMMY	\$	101.56
Grainger	\$	619.48
Grainger	\$	426.23
Grandpa's Cafe	\$	1,210.00
Guardian	\$	6,346.56
Gulley Greenhouse & Garden Center	\$	2,590.40
Hach Co.	\$	3,142.60
Hardy, Tim	\$	335.86
Hays Market	\$	99.98

Hays Market	\$	135.82
HD Supply formerly Home Depot Pro	\$	1,335.68
Healthiest You Inc	\$	990.00
HEDELIUS, DANIEL J	\$	214.53
Hilltop Broadband	\$	409.92
HOA Solutions	\$	2,134.75
HOA Solutions	\$	3,575.00
Holbrook Service	\$	1,497.00
Holbrook Service	\$	8,423.70
Horvath, Stephanie	\$	70.54
Integrated Safety Services L	\$	165.00
Integrated Site Services Inc.	\$	1,312.50
Intera Incorporated	\$	6,814.50
IPGSA	\$	960.00
John Day and Janelle Day	\$	60,300.30
Jones Excavating & Plumbing LTD	\$	4,280.49
Jones Excavating & Plumbing LTD	\$	2,285.36
Kimley-Horn and Assoc., Inc	\$	35,232.16
Kimley-Horn and Assoc., Inc	\$	21,000.00
KONE	\$	1,096.43
Koons, Brandon	\$	21.60
Kwik Korner	\$	2,066.22
Larimer Co Solid Waste	\$	9,003.07
Larimer County Sales Tax	\$	46,049.89
Lefthand Printworks	\$	280.00
Leonard Rice Engineers Inc	\$	15,091.25
LG Everist INC	\$	1,702.16
Little Thompson Water District	\$	107.61
Little Thompson Water District	\$	816.41
Little Thompson Water District	\$	338.90
Little Thompson Water District	\$	58.98
LL Johnson Distributing Compan	\$	5,089.90
Long Building Technologies	\$	2,054.00
MAC Equipment INC	\$	451.12
MAHONEY, ANNA & THOMAS, DOUGL	\$	869.08
Malm Electrical Contractors	\$	570.00
Malm Electrical Contractors	\$	36,382.28
March & Olive, LLC	\$	1,275.00
Matthews, Ken	\$	992.99
Maynes Bradford Shipps & Sheftel	\$	25,952.50
McDonald Farms	\$	4,710.50
McDonald Farms	\$	13,016.00
Miller Pipeline	\$	48,650.00
Mobile Wrench	\$	363.25

Moltz Construction, Inc	\$ 117,028.83
Momentum Groups	\$ 1,200.00
MOORE, KIRBY & LAURIE	\$ 236.75
Mountain States Specialties	\$ 360.00
Nalco Company LLC	\$ 24,085.43
Nalco Company LLC	\$ 25,457.54
NIELSEN, LUKE	\$ 137.12
NOCO Humane	\$ 3,288.42
Norfield Development Partners	\$ 1,588.00
NORRIS, ROGER	\$ 20.00
Northern Co Pest & Wildlife	\$ 3,721.25
Northern Colorado Sports Officials	\$ 2,550.00
Northern Colorado Sports Officials	\$ 910.00
Northern Water	\$ 4,800.00
Northern Water	\$ 14,007.87
Office Depot	\$ 377.33
Online Stores Inc.	\$ 437.36
PAQUETTE, JANA C & JOHNATHAN E.	\$ 126.88
Paratex Weed Control Inc.	\$ 1,600.00
Petty Cash	\$ 27.99
Picture This Creative Services	\$ 100.00
Pioneer Mfg. Co./ Pioneer Athletics	\$ 2,145.64
Pioneer Press of Greeley	\$ 255.00
Poudre Valley REA	\$ 13,538.34
Poudre Valley REA	\$ 1,618.80
Poudre Valley REA	\$ 7,616.27
Prairie Mountain Media	\$ 576.57
ProCode, Inc.	\$ 22,451.31
Proximity Green	\$ 2,146.50
Quadiant, Inc	\$ 165.00
Ramey Environmental	\$ 95,730.33
Ramey Environmental	\$ 3,832.59
Ramey Environmental	\$ 32,791.11
Range Kleen	\$ 254.63
RCX Sports	\$ 6,435.00
Republic Services	\$ 478.75
Republic Services	\$ 1,205.02
Republic Services	\$ 780.17
Riley Equipment Company	\$ 12,436.00
Rousselle Enterprises Inc	\$ 1,050.00
Smart Marketing with EasyChair Media	\$ 44.00
Smokin' Wheels BBQ	\$ 495.00
Sopher Sparn Architects	\$ 658.65
STAHL, MARY KAYE	\$ 520.00

Stewart & Stevenson Power Products	\$ 1,730.38
Sunbelt Rentals Inc	\$ 380.00
Supreme Sound	\$ 2,293.67
SUTTLES, JAMIE & JACKIE	\$ 108.88
SWANSON, RANDALL & ALLISON	\$ 105.58
Tang Soo Do Concepts LLC	\$ 980.00
TerraGenesis	\$ 3,131.96
TerraGenesis	\$ 2,516.30
TETRA TECH, INC.	\$ 169,080.60
TNT Private Utility Services LLC	\$ 275.00
Town of Johnstown	\$ 6,860.20
Town of Mead	\$ 506.83
University Auto Parts-NAPA	\$ 413.92
University of Colorado Denver	\$ 2,580.00
USA Bluebook	\$ 1,663.38
USA Bluebook	\$ 1,453.96
USPS-Berthoud	\$ 418.00
USPS-Berthoud	\$ 10,000.00
Utility Notification Center of CO	\$ 520.01
Vance Brothers	\$ 2,314.06
Vector Disease Control International	\$ 7,760.31
Visger, Dawson	\$ 34.52
Voice Exchange (Paragon Comm)	\$ 44.80
Vranesh & Raisch	\$ 1,704.00
Vranesh & Raisch	\$ 11,271.90
Vranesh & Raisch	\$ 1,230.84
Wagner Welding Supply Co	\$ 428.50
Wenk Associates, Inc.	\$ 17,373.98
Wenk Associates, Inc.	\$ 17,821.25
WEX BANK	\$ 3,027.90
WHITT, ANTHONY	\$ 68.75
Wilson & Company, Inc.	\$ 3,331.60
XCEL Energy	\$ 1,392.27
XCEL Energy	\$ 21,525.42
XCEL Energy	\$ 156.41
XCEL Energy	\$ 11,514.03
Xerox Business Solutions Southwest	\$ 839.44
Zambelli Fireworks	\$ 21,250.00

Grand Totals: \$ 1,410,672.44