

TOWN OF BERTHOUD
BILLS ALLOWED
August 2013

Jegs High Performance	(26.47)
Pinnacol Assurance	5803.00
VISA	7154.05
XCEL Energy	5421.75
USPS	907.57
Aflac	201.38
Allstate	511.63
American DataBank LLC	7.95
Anchor Auto Glass & Tint LLC	745.00
Aqueous Solution, Inc	447.50
AT&T Mobility	1066.08
B & G Equipment, Inc.	34.62
Barkeen, Bob	3853.00
Berthoud Area Chamber Of Comme	2416.58
CASTA	200.00
Century Link	844.26
CGFOA	140.00
CM IT Solutions	468.75
Colorado Analytical Labs, Inc.	200.00
Colorado Mosquito Control	987.50
Comcast	104.95
Comcast	887.09
Cote's Friendly Service	677.38
Dana Kepner	8057.50
Easley, John	775.00
G & K Services	32.71
Gallegos Sanitation Inc	51.13
General Air Service and Supply	11.61
Gould, Gerald & Sheryl	181.35
Guildner Pipeline Maintenance	536.25
Hays Market	49.47
Home Depot Crc	45.88
Independent Stationers	58.80
Interstate Battery	32.08
Ives, Jackie	30.00
Jones Excavating & Plumbing LTD	611.73
Jory Kate Haslett Enterprises, LLC	45.00
Mettler Toledo, Inc	237.40
Mobile Lab	80.00
Mountain States Lighting	425.00
Mountain View Commercial Clean	90.53
My Office Etc	126.40
Neverest Equipment Company	199.00
Office Depot	587.04
Poudre Valley REA	1029.50
Principle Financial Group	1699.85

Rialto Theater Center	280.00
Skybeam (LP Broadband)	39.88
Terminix	61.00
Timber Line Electric & Control	5669.30
UMB Bank	500.00
Weld Co Dept of Public Health	360.00
Zimmerling, James	75.00
U. S. State Department	110.00
U. S. State Department	110.00
Rocky Mtn Storage Barns	9860.00
U. S. State Department	110.00
AAA Auto Parts	436.70
Cold Spring Granite Memorial	187.20
Kwik Korner	6069.59
My Office Etc	20.98
Troutman, Michael	35.02
U. S. State Department	110.00
Wakeley, Ryan	90.75
Walsh Construction Inc.	65670.50
U. S. State Department	80.00
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	80.00
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	80.00
Berthoud Golden Links, Inc.	1000.00
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	110.00
Adamson Police Products	135.00
Air Masters, LLC	287.30
Anthem Blue Cross/Blue Shield	19170.11
Aqueous Solution, Inc	190.00
Awards Unlimited	8.00
Bell Gould & Scott PC	3757.96
Brothers, Stephanie	6130.00
Caselle Inc.	757.67
CivilArts	1200.00
CM IT Solutions	1723.75
CO Inspection Connection, Inc.	8459.72
CO State University - Cashier's Office	124.00
Colorado Analytical Labs, Inc.	204.80
Colorado Rapid Wash	96.60
Comcast	116.20
Comcast	944.91
Construction Supply House	23.50
Dana Kepner	15234.76
E & J Fish Farm	412.50
EBA Inc	1071.00
Falcon Environmental Corp	2259.92

Fastenal Company	109.62
Felix, John	100.00
Fickel, RB	377.00
G & K Services	98.13
Gateway Natural Medicine	85.00
Grace Place	50.00
Grainger	138.64
Hartman, Elizabeth	494.25
High Country Proco	46.95
Independent Stationers	59.67
International Code Council	36.00
John Deere Credit	316.35
Judy, Darrell	73.08
JVA Inc	7855.20
Killian, Donald	61.91
Kinsco LLC	626.90
Konica Minolta Business Soluti	292.74
L 1 Automotive	8.95
Larimer Co Sheriff's Office	6750.00
Larimer County Sales Tax	6860.46
Leonard Rice Engineers Inc	8487.25
Liquid Waste Mgmt	419.32
Little Thompson Water District	41207.42
Mainstreet Car Care & Quick Lu	235.19
Mountain View Commercial Clean	400.00
My Office Etc	776.94
Nalco Chemical Co	4442.35
Neofunds by Neopost	3000.00
Newman Traffic Signs	154.56
North Front Range MPO	141.11
Office Depot	73.57
Poudre Valley REA	13127.77
Power, Bill	850.00
Professional Window Cleaning	35.00
Queen of the River Consultants	450.00
Quintana, Ron & Veronica	88.50
Reed, Bob	1450.00
Skybeam (LP Broadband)	39.88
SOS Water, LLC	540.00
T & T Tire	169.92
Techna-Flo Inc	4118.75
The Birdsall Group	3202.00
USA Bluebook	5891.74
Velocity Constructors Inc	137374.18
VISA	14033.53
Voice Exchange (Paragon Comm)	95.00
Vranesh & Raisch	3410.89
Wagner Welding Supply Co	99.49
Wilson, Ricky & Rebecca	148.47
XCEL Energy	8643.23
Century Link	2161.88

CenturyLink Business Services	10.14
Aftermath	245.00
AP Restoration	1898.64
Bell Gould & Scott PC	4702.51
BNSF Railway Company	100.00
Century Link	528.70
Cloud Peak Ranch, LLC	7800.00
CobraHelp	15.00
Comcast	396.55
Easley, John	775.00
Fastenal Company	124.80
Gallegos Sanitation Inc	281.72
Home Depot Crc	67.84
Independent Stationers	47.84
Jones Excavating & Plumbing LTD	160.58
Jory Kate Haslett Enterprises, LLC	90.00
Little Thompson Water District	860.35
My Office Etc	105.45
NCWCD	16023.08
Office Depot	57.72
Pinnacol Assurance	5803.00
Poudre Valley REA	499.19
Principle Financial Group	1879.70
Psychological Resources	110.00
Pyramid Landscape Inc	973.25
Quick Print Shop	124.20
RB Schneider	4158.53
Sheets, Gary & Therese	80.65
Tompkins, Hal & Diane	126.62
Warner's Auto Body	135.35
Westlook Sales, LLC	9549.11
U. S. State Department	110.00
Net Salaries	158411.40
TOTAL:	698121.13