

Town of Berthoud
Bills Allowed
Dec. 2013

Payee	Amount
U. S. State Department	30.00
U. S. State Department	110.00
AP Restoration	1068.00
Century Link	847.91
CIRSA	92.00
CobraHelp	33.00
Easley, John	775.00
Envirotech	3677.95
Hays Market	76.30
Independent Stationers	79.59
Larimer Co Clerk & Recorder - Elec	37.53
Little Thompson Water District	11962.40
Loveland Ready-Mix Concrete	540.16
Mainstreet Car Care & Quick Lu	48.53
My Office Etc	522.68
Poudre Valley REA	995.37
Principle Financial Group	1779.67
Sigma Services Inc	19.36
Snap-On Tools	95.55
Stewart Environmental Cons.	483.00
Sullivan Septic LLC	3575.00
VISA	8556.91
XCEL Energy	4970.25
Allstate	511.63
U. S. State Department	110.00
U. S. State Department	80.00
USPS	916.70
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	110.00
AAA Auto Parts	208.28
Agfinity Incorporated	2013.18
Allstate	472.15
American Public Works Assn	292.00
Brothers, Stephanie	3945.00
Caselle Inc.	757.67
Century Link	471.11
ChemaTox Laboratory Inc	225.00
CO Inspection Connection, Inc.	4643.36
Colorado Analytical Labs, Inc.	451.40
Colorado Rapid Wash	80.20
Comcast	104.95
Complete Mailing Solutions	51.54
Delich Associates	9457.75
Falcon Environmental Corp	23985.00
Fickel, RB	650.00
G & K Services	101.13
Gallegos Sanitation Inc	657.88
Gopher Excavation Inc	186531.25
JVA Inc	15500.00

Kinsco LLC	109.20
Language Line Services	146.89
My Office Etc	745.71
Pinnacol Assurance	7529.00
Poudre Valley REA	13562.31
Quality Concrete & Landscapi	350.00
Quick Print Shop	36.00
Rocky Mtn Storage Barns	16883.00
Stewart Environmental Cons.	0.00
Sullivan Septic LLC	2525.00
Timber Line Electric & Control	287.50
Triple G Electric	162.50
TZA Water Engineers Inc.	1176.00
UMB Bank	600.00
Velocity	76413.00
Vranesh & Raisch	1248.75
Wagner Welding Supply Co	13.80
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	110.00
Just Do It Handyman Services LLC	915.00
Anthem Blue Cross/Blue Shield	19565.51
Bell Gould & Scott PC	13556.62
Boyer & Seeley Inc	158.59
Century Link	1187.39
CO Municipal Clerks Assn	34.00
Colorado Analytical Labs, Inc.	325.00
Comcast	114.90
Construction Supply House	64.82
Cummins Rocky Mountain	543.60
Envirotech	2463.54
Fred's Used Websites	134.94
G & K Services	67.42
Hach Co.	322.42
HDR Engineering	1073.95
Home Depot Credit Services	236.53
Horizon Laboratory LLC	151.00
Independent Stationers	80.07
Jones Excavating & Plumbing LTD	560.00
JVA Inc	3608.29
Kwik Korner	3932.00
Larimer Co Dept of Natural Resourc	349.25
Little Thompson Water District	10394.47
MAC Electric	337.50
Mountain View Commercial Clean	464.75
My Office Etc	34.84
Neofunds by Neopost	3000.00
Office Depot	833.94
Origins Catering	576.00
Poudre Valley REA	1416.57
Professional Window Cleaning	80.00
Quick Print Shop	312.25
Strachan, Richard	0.00
Timber Line Electric & Control	2885.00
USA Bluebook	3341.79

Voice Exchange (Paragon Comm)	47.50
Wireless Advanced Communicat	78.20
XCEL Energy	5471.74
Comcast	880.37
U. S. State Department	110.00
Barkeen, Bob	667.50
Boyer & Seeley Inc	4390.27
Colorado Analytical Labs, Inc.	160.00
Manning Environmental Inc	19.98
Timber Line Electric & Control	5414.35
VISA	7946.81
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
Aflac	311.76
Allsport Athletic Apparel	416.00
Allstate	727.42
AT&T Mobility	1034.60
Barkeen, Bob	937.00
Bell Gould & Scott PC	570.00
Berthoud Area Chamber Of Comme	3333.00
Berthoud Development LLC	30.16
Berthoud Surveyor	576.79
Bopp, Johnathan	67.59
Century Link	678.41
CM IT Solutions	2380.00
CobraHelp	15.00
Colorado Analytical Labs, Inc.	372.40
Comcast	371.75
Dana Kepner	4780.34
E-470 Public Highway Authority	4.55
Easley, John	775.00
EBA Inc	824.00
Esterbrook, Frank	74.13
G & K Services	65.42
Gallegos Sanitation Inc	657.88
Hays Market	151.01
Independent Stationers	142.04
JVA Inc	4315.00
Kinsco LLC	566.03
MAC Electric	1186.50
My Office Etc	458.95
Office Depot	334.99
Poudre Valley REA	995.75
Principle Financial Group	1755.15
Quality Concrete & Landscapi	3626.50
Quality Fabricators	76.00
Richfield Homes	7.24
Skybeam (LP Broadband)	49.45
Steelock General Fence Contractor	107.80
Timber Line Electric & Control	1050.00
U. S. State Department	110.00
USA Bluebook	569.49

XCEL Energy	6288.91
Net Salaries	88328.96
Totals:	642993.64