

TOWN OF BERTHOUD  
BILLS ALLOWED  
July 2013

PAYEE	Amount
Sam's	765.70
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	110.00
USPS	898.75
Absolute Natural Resources	4054.40
Advanced Direct Marketing, Inc	1143.00
Aflac	201.38
Allsport Athletic Apparel	402.00
Aqueous Solution, Inc	205.00
AT&T Mobility	1000.37
Bell Gould & Scott PC	6759.25
Berthoud Tire	52.00
Century Link	522.88
City of Fort Collins	959.00
CM IT Solutions	3792.50
Colorado Mosquito Control	987.50
Comcast	425.00
Cooper, Tyrel & Michelle	100.00
Cote's Friendly Service	45.00
Dana Kepner	286.24
Easley, John	775.00
G & K Services	32.71
Gallegos Sanitation Inc	2511.61
Gately, Daniel & Henrietta	79.89
Hays Market	25.53
HDR Engineering	1247.00
Home Depot Crc	51.26
Independent Stationers	171.62
Jones Excavating & Plumbing LTD	12.00
Leonard Rice Engineers Inc	5835.50
Levy, Diane	7.99
Liquid Waste Mgmt	460.72
Little Thompson Water District	11250.00
Mainstreet Car Care & Quick Lu	40.77
Mountain View Commercial Clean	2599.24
My Office Etc	193.28
Newman Traffic Signs	106.83
Office Depot	140.95
Reporter Herald	186.20
Comcast	845.19
Brick Oven Pizza	43.25
U. S. State Department	30.00
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	80.00
U. S. State Department	110.00
Larimer Co Clerk & Recorder	215.00
U. S. State Department	80.00
1st Choice Realtors	118.93
Allstate	511.63
AP Restoration	637.89
Caselle Inc.	757.67
CO Inspection Connection, Inc.	8611.87
CobraHelp	33.00
Colorado Rapid Wash	98.20
Eggers Electric Inc.	207.00
JDS Hydro Consultants	60.00
Kauffman & Sons Inc	391.55
Kwik Korner	5412.59
Little Thompson Water District	43109.44
MAC Electric	460.00
Marshall, Mike	968.05
Nalco Chemical Co	2723.00
Newco, Inc.	50.92
Poudre Valley REA	13012.82
Snap-On Tools	100.00
Timber Line Electric & Control	2655.30
Sam's	568.29
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	110.00
Century Link	342.32
CenturyLink Business Services	17.19
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	110.00
AAA Auto Parts	463.28
Absolute Natural Resources	1958.75
Adamson Police Products	837.00
Anthem Blue Cross/Blue Shield	17659.15
Berthoud Surveyor	202.98
Berthoud Tire	660.00
Big R Bridge	61.72
Brothers, Stephanie	4966.25
Business Ink Company	164.00
C&M Garage Doors	80.00
Century Link	436.28
CivilArts	3410.00
Cloud Peak Ranch, LLC	5000.00
Cold Spring Granite Memorial	282.74
Colorado Analytical Labs, Inc.	728.60

Comcast	342.45
E & J Fish Farm	725.00
Fickel, RB	1144.00
G & K Services	131.01
Gallegos Sanitation Inc	772.04
Gateway Natural Medicine	85.00
Goodyear Wholesale Tire Center	523.32
Home Depot Credit Services	148.62
Independent Stationers	151.83
Johnson, Glenn	7.43
Jory Kate Haslett Enterprises, LLC	45.00
JVA Inc	8000.00
Kauffman & Sons Inc	8230.10
Kinsco LLC	383.83
Larimer County Sales Tax	4810.67
Leonard Rice Engineers Inc	10145.75
Liquid Waste Mgmt	371.52
Little Thompson Water District	1484.57
Mainstreet Car Care & Quick Lu	230.16
Mountain View Commercial Clean	538.55
My Office Etc	33.00
North Front Range MPO	121.84
Northern Engineering	1518.14
Office Depot	508.86
Poudre Valley REA	1041.43
Professional Window Cleaning	80.00
RB Schneider	3280.80
Sage Homes LLC	123.68
SOS Water, LLC	585.00
Swanhorst & Company LLC	9500.00
The Birdsall Group	47.00
Thirsty Soil Solutions	294.00
Velocity Constructors Inc	179075.76
Vranesh & Raisch	3919.14
Wagner Rents	2060.00
Wagner Welding Supply Co	13.80
Walsh Construction Inc.	8783.97
XCEL Energy	3955.21
U. S. State Department	80.00
U. S. State Department	80.00
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	110.00
Net Salaries	106977.48
d Totals:	529899.88