

TOWN OF BERTHOUD
BILLS ALLOWED
JUNE 2013

Payee	Amount
U. S. State Department	110.00
USPS	901.30
TLC	15.00
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	110.00
AAA Auto Parts	1374.73
Action Plumbing & Heating Inc	221.30
Aflac	201.38
Aqueous Solution, Inc	220.00
AT&T Mobility	1056.95
Bell Gould & Scott PC	2520.00
Browns Hill Engineering & Controls LLC	666.70
Castro-Barnes, Karen	15.30
Century 21 Humpal	4.88
Century Link	708.38
CIRSA	1068.75
City of Fort Collins	5000.00
CO Dept Of Public Health & E	100.00
CobraHelp	33.00
Colorado Analytical Labs, Inc.	591.20
Colorado Mosquito Control	987.50
Comcast	104.95
Construction Supply House	47.50
Cote's Friendly Service	252.28
Cowley, Gloria	45.00
Dana Kepner	130.00
Easley, John	775.00
Eggers Electric Inc.	456.00
Faris Machinery	2143.66
Fickel, RB	3187.00
G & K Services	98.13
Gallegos Sanitation Inc	1029.68
Gopher Excavating	748.00
Gregg, David & Stephanie	51.38
Independent Stationers	28.59
IPGSA	450.00
Jansma Brothers Excavating & Trucking	2548.50
Jegs High Performance	26.47
JVA Inc	20570.00
Katers & Associates	6786.60
Larimer Co Humane Society	235.00
Leonard Rice Engineers Inc	5963.00
Liquid Waste Mgmt	438.21
Little Thompson Water District	18774.22
Loveland Bear Alignment	901.78

Loveland Ready-Mix Concrete	1155.95
Magee, Richard or Julia	305.00
Mainstreet Car Care & Quick Lu	70.36
McClelland, Nancy	54.78
Mission Communications, LLC	347.40
Mountain View Commercial Clean	130.98
My Office Etc	34.00
North Front Range MPO	154.62
Origins Catering	630.00
Pinnacle Assurance	5803.00
Pioneer Sand Company Inc.	864.25
Poudre Valley REA	1863.41
Principle Financial Group	1633.59
Quality Concrete & Landscapi	749.50
RB Schneider	3691.95
Rex Oil Company	728.10
Roemmich, Virginia	39.57
Royal Melrose Granites	945.65
Sigma Services Inc	4.04
Skybeam (LP Broadband)	39.88
SPWRAP	1648.80
Sterkel, Annette	25.00
The Birdsall Group	768.00
U. S. State Department	110.00
USPS	200.00
Vazquez, Pablo	54.67
Velocity Constructors Inc	160963.23
Vranesh & Raisch	6379.46
Ward, Ellen	87.28
Wright, Douglas	6.51
XCEL Energy	3511.85
CenturyLink Business Services	28.05
Larimer Co Treasurer	7.95
U. S. State Department	110.00
Sam's	771.20
U. S. State Department	110.00
1st Choice Realtors	31.28
Accutest Mountain States Inc	432.00
Action Plumbing & Heating Inc	2825.00
Allstate	511.63
Anthem Blue Cross/Blue Shield	17659.15
Berthoud Surveyor	224.40
Big R Bridge	1167.02
Blue Sky Promotions	235.51
Brothers, Stephanie	4565.00
BSN Sports	145.94
Caselle Inc.	757.67
Century Link	969.07
Clark, Patricia	608.50
Cloud Peak Ranch, LLC	2500.00
CO Inspection Connection, Inc.	1550.00

Colorado Code Consulting, LLC	1260.00
Colorado Rapid Wash	123.40
Cowley, Gloria	50.00
Dana Kepner	22765.76
Fred's Used Websites	120.00
G & K Services	32.88
Gopher Excavating	1189.00
Gray, Tammie	60.00
Ground Engineering Consultants	482.00
Hays Market	166.47
Home Depot Crc	517.17
Horizon Laboratory LLC	50.00
Jory Kate Haslett Enterprises, LLC	135.00
Dan Keough	2127.00
Kinsco LLC	223.25
Klein, Stevie	45.00
Kwik Korner	5605.92
Larimer County Sales Tax	3595.43
Lester, Ronald	80.00
Little Thompson Water District	13.00
Mainstreet Car Care & Quick Lu	54.14
Mountain View Commercial Clean	400.00
My Office Etc	195.05
Poudre Valley REA	14188.96
Prairie Mountain Publishing	417.50
Quality Concrete & Landscapi	350.00
Quick Print Shop	436.30
Red Bud Supply Inc.	281.86
SOS Water, LLC	607.50
Staples Advantage	30.00
Strait, Jill	75.00
Swallow, John	3925.00
The Birdsall Group	807.00
Thompson School District	182.00
Thorsted, Ann	175.00
VISA	14305.00
Vranesh & Raisch	3275.78
Wagner Welding Supply Co	14.26
Walsh Construction Inc.	114583.50
XCEL Energy	5127.50
Zigray, Katya	45.00
Home Depot Credit Services	205.77
Larimer Co Clerk & Recorder	21.00
Town of Berthoud Petty Cash	193.63
U. S. State Department	110.00
Sam's	987.27
U. S. State Department	80.00
U. S. State Department	80.00
U. S. State Department	110.00
U. S. State Department	80.00
USPS	554.37

U. S. State Department	110.00
Sam's	120.12
U. S. State Department	80.00
AAT (U.S.) Inc	7309.08
Allsport Athletic Apparel	1830.00
Aqueous Solution, Inc	70.00
Awards Unlimited	20.00
Baker, Neil	186.75
Boccolucci, Sarah	8.86
Century Link	95.47
CivilArts	1365.00
CO Dept Of Public Health & E	30.00
Comcast	114.90
Cote's Friendly Service	614.69
Dana Kepner	2015.00
Delich Associates	9809.50
G & K Services	32.71
Gateway Natural Medicine	85.00
Hiatt, Ronald & Norita	70.09
Independent Stationers	50.42
Intermill Land Surveying Inc	4522.50
Jory Kate Haslett Enterprises, LLC	45.00
Klein, Stevie	35.00
Kyco Builders	1024.00
Larimer County Sales Tax	7971.71
Liquid Waste Mgmt	455.17
Little Thompson Water District	193.42
Mountain View Commercial Clean	68.77
Mr Rooter Plumbing	953.00
My Office Etc	202.93
Nomina Nurseries	1165.00
Pinnacol Assurance	5803.00
Poudre Valley REA	1102.06
Power, Bill	550.00
Principle Financial Group	1679.08
Quick Print Shop	910.65
RB Schneider	4816.28
Reed, Bob	1325.00
Rock Soft Chenille and Embroidery LLC	37.00
Rousselle Enterprises Inc	780.00
Rowley, Charlie & Ashlie	91.60
Simpson & Simpson Sales & Service Inc	124.00
Skybeam (LP Broadband)	39.88
Timber Line Electric & Control	687.50
Velocity Constructors Inc	168768.02
Voice Exchange (Paragon Comm)	47.50
Wilks, Craig & Katie	97.13
USPS	136.00
USPS	200.00
XCEL Energy	4320.32
U. S. State Department	110.00

USPS	973.85
Net Salaries	99481.43
Totals	843401.58