

Town of Berthoud
Bills Allowed
Nov. 2013

Payee	Amount
U. S. State Department	110.00
AAA Auto Parts	103.78
Advanced Direct Marketing, Inc	1425.00
AP Restoration	23520.25
Barkeen, Bob	1509.00
Berthoud Area Chamber Of Commerce	3333.00
Berthoud Surveyor	1301.63
Boyer & Seeley Inc	145.55
ChemaTox Laboratory Inc	245.00
Colorado Analytical Labs, Inc.	342.40
Colorado Rapid Wash	38.80
Cote's Friendly Service	96.00
Dana Kepner	649.94
Dewberry Engineers Inc.	4288.00
Fickel, RB	924.00
First Citizens Bank	60.79
Gopher Excavation Inc	723.50
Handy Ditch Company	153.10
Hillyard-Denver	126.60
Home Depot Credit Services	1661.92
Hotsy Equip of No Colo Inc	174.00
JVA Inc	9218.50
Larimer Electric Motor Co.	1500.00
Leonard Rice Engineers Inc	4120.25
Mainstreet Car Care & Quick Lu	1079.85
My Office Etc	583.89
North Front Range MPO	178.16
Poudre Valley REA	117.79
Rock Art	255.00
Rousselle Enterprises Inc	1040.00
Stewart Environmental Cons.	50.00
Thompson School District	756.00
Treatment Technology	45.50
TZA Water Engineers Inc.	2585.00
USPS	916.86
U. S. State Department	110.00
U. S. State Department	80.00
U. S. State Department	80.00
U. S. State Department	80.00
Kwik Korner	4503.07
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	80.00
U. S. State Department	110.00
Anthem Blue Cross/Blue Shield	12677.16
Brothers, Stephanie	4995.00
Caselle Inc.	757.67
Century Link	52.28

ChemaTox Laboratory Inc	20.00
CM IT Solutions	1451.25
Comcast	885.48
G & K Services	67.42
GEORGE T SANDERS COMPANY	26.00
Goodyear Wholesale Tire Center	130.83
Hach Co.	33.05
Henry, Marcie	55.00
Jones Excavating & Plumbing LTD	360.00
Jory Kate Haslett Enterprises, LLC	45.00
JVA Inc	2722.00
Little Thompson Water District	14010.20
McMonigal, Barbara & Marlin	81.72
Mountain View Commercial Clean	598.32
Nalco Chemical Co	185.20
Rocky Mtn Storage Barns	9460.00
SISU Investments LP	149.22
St Paul Stamp Works Inc	100.42
Steelock General Fence Contractor	107.80
Stewart Environmental Cons.	483.00
USA Bluebook	2204.98
Vranesh & Raisch	1703.50
Wagner Welding Supply Co	70.26
XCEL Energy	5374.17
Comcast	114.90
My Office Etc	307.35
U. S. State Department	80.00
U. S. State Department	80.00
U. S. State Department	110.00
Rocky Mtn Storage Barns	11000.00
Staples Advantage	149.99
Niemann, Sally	14.12
Larimer Co Clerk & Recorder	309.00
Hautamki, David	900.00
U. S. State Department	110.00
Aflac	201.38
BBC Research & Consulting	8057.50
CO Inspection Connection, Inc.	6291.17
Comcast	266.80
Commercial Access Systems	155.00
Falcon Environmental Corp	369.00
Fischer Construction, Inc	42365.25
HDR Engineering	727.20
Independent Stationers	91.19
Jo Enterprises LLLP	2.25
Liquid Waste Mgmt	328.46
Myers, Adley	10.00
Neofunds by Neopost	215.00
Poudre Valley REA	1167.17
Power, Bill	120.00
Professional Window Cleaning	35.00
RB Schneider	5030.06
Richfield Homes	2.42
Timber Line Electric & Control	3688.00
Voice Exchange (Paragon Comm)	47.50

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AJ's Backflow Testing	424.90
AT&T Mobility	1103.71
Berthoud Tire	18.00
B-Town Automotive	116.14
ChemaTox Laboratory Inc	20.00
DBC Irrigation Supply	946.71
Dunlevy-Wilson, Bascombe	5.32
Erie Electric Inc	1950.00
Hach Co.	183.29
Hays Market	468.10
Henry, Marcie	55.00
Horizon Laboratory LLC	126.00
Jory Kate Haslett Enterprises, LLC	45.00
Kinsco LLC	166.53
Konica Minolta Business Soluti	292.74
Larimer County Sales Tax	7040.40
Liquid Waste Mgmt	383.09
Progressive Business Publications	299.00
Skybeam (LP Broadband)	49.45
St Paul Stamp Works Inc	22.05
Steelock General Fence Contractor	1670.90
Sunshine Acres Mobile Home Park	44.24
Volvo Rents	1183.60
Net Salaries	85784.18
Totals:	313853.12