

TOWN OF BERTHOUD
BILLS ALLOWED
OCTOBER 2013

Payee	Amount
Red Bud Supply Inc.	(678.72)
USPS	914.92
U. S. State Department	30.00
U. S. State Department	80.00
U. S. State Department	110.00
Aflac	402.76
Allsport Athletic Apparel	198.00
Berthoud Area Chamber Of Comme	3333.00
Brothers, Stephanie	4993.75
Century Link	724.24
CO Dept Of Public Health & E	845.00
CO Inspection Connection, Inc.	7248.07
CobraHelp	15.00
Colorado Mosquito Control	987.50
Comcast	104.95
Cote's Friendly Service	230.63
Dana Kepner	913.25
Diehl, Arik	45.00
DXP Enterprises Inc	2257.35
Easley, John	775.00
G & K Services	100.13
Gallegos Sanitation Inc	829.76
Guthrie, Marcellina	100.00
Hays Market	35.79
Jory Kate Haslett Enterprises, LLC	45.00
JVA Inc	7518.83
Kwik Korner	4760.39
Little Thompson Water District	30073.12
Mobile Lab	200.00
My Office Etc	82.87
Office Depot	574.69
Poudre Valley REA	16874.27
Principle Financial Group	1786.47
Professional Window Cleaning	115.00
RB Schneider	3840.24
Skybeam (LP Broadband)	49.45
Smith, Faith	52.80
The Birdsall Group	758.00
Velocity Constructors Inc	4463.60
Wagner Welding Supply Co	13.80
Wakeley, Ryan	89.10
XCEL Energy	3679.31
City of Loveland	150.00
AAA Auto Parts	20.17
Air Masters, LLC	119.00
Anthem Blue Cross/Blue Shield	19107.63
B & G Equipment, Inc.	4430.98

Blue Sky Promotions	173.67
Brandvold, Gary	209.83
Century Link	40.31
ChemaTox Laboratory Inc	155.00
CM IT Solutions	313.25
CO Dept Of Public Health & E	7145.00
Colorado Analytical Labs, Inc.	217.40
Colorado Rapid Wash	82.40
Comcast	753.16
Cote's Friendly Service	45.00
Dana Kepner	3200.00
Elwood, Don	32.18
Fischer Construction, Inc	59207.80
G & K Services	70.57
Home Depot Credit Services	35.87
Independent Stationers	69.97
Jory Kate Haslett Enterprises, LLC	45.00
Larimer Co Sheriff's Office	6750.00
Loveland Ready-Mix Concrete	802.20
Maldonado, Rojelio	166.98
Manning Environmental Inc	1729.70
Mountain View Commercial Clean	400.00
Muncy, Paula	25.00
Smith Morford, Kim	26.39
Terminix	63.00
Thirsty Soil Solutions	425.00
Velocity	143436.05
Walsh Construction Inc.	21889.00
XCEL Energy	5313.27
Century Link	12.19
Comcast	115.55
Velocity	1901.00
FedEx Kinko's	18.00
Horizon Laboratory LLC	92.00
TZA Water Engineers Inc.	2827.00
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	80.00
Allstate	1023.26
Caselle Inc.	757.67
Century Link	888.00
Comcast	266.80
Cote's Friendly Service	137.30
DPC Industries Inc.	3088.50
Easley, John	775.00
Eggers Electric Inc.	261.00
Erie Electric Inc	5203.00
Gopher Excavating	18360.00
Independent Stationers	11.34
JVA Inc	21181.00

Kinsco LLC	244.88
Liquid Waste Mgmt	448.77
Mountain View Commercial Clean	96.81
My Office Etc	170.24
Newman Traffic Signs	184.86
Office Depot	39.40
Poudre Valley REA	1057.57
Professional Window Cleaning	80.00
Quick Print Shop	163.30
Reed, Bob	550.00
Stan's Auto Service	483.50
USA Bluebook	1011.42
VISA	3722.31
Voice Exchange (Paragon Comm)	47.50
Vranesh & Raisch	6378.55
Weld Co Dept of Public Health	360.00
U. S. State Department	110.00
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
U. S. State Department	110.00
USPS	991.53
Air Masters, LLC	574.80
All Around Recreation	965.00
AT&T Mobility	1085.25
Bell Gould & Scott PC	5259.74
Century Link	0.00
CIRSA	5000.00
CobraHelp	15.00
Comcast	104.95
FedEx	31.64
G & K Services	100.13
Gallegos Sanitation Inc	739.45
Grainger	168.08
Hach Co.	9376.22
Hays Market	41.20
HDR Engineering	1177.65
Home Depot Crc	223.30
Jory Kate Haslett Enterprises, LLC	90.00
Karspeck, Pat	14.83
Little Thompson Water District	848.32
MAC Electric	681.50
Mainstreet Car Care & Quick Lu	68.27
MPI Farms	1200.00
My Office Etc	48.00
Newman Traffic Signs	69.07
Office Depot	115.74
Poudre Valley REA	0.00
Principle Financial Group	1468.29
Quality Concrete & Landscapi	1710.00

RB Schneider	3589.67
Skybeam (LP Broadband)	47.73
Swanhorst & Company LLC	8400.00
Timka Resources LTD	612.00
USA Bluebook	45.79
VISA	280.81
XCEL Energy	2962.49
Century Link	757.94
Nalco Chemical Co	12672.00
Poudre Valley REA	13190.55
Stewart Environmental Cons.	466.00
U. S. State Department	110.00
Yachik, Jeremy	3454.81
Net Salaries	95173.64
Totals:	623312.21