

# Town of Blue River

## Bill Payment List

October 2024

ACCOUNT	DATE	NUM	VENDOR	AMOUNT
1072 Bill.com Money Out Clearing				
1072 Bill.com Money Out Clearing	10/01/2024		Early Childhood Options	-\$4,654.33
1072 Bill.com Money Out Clearing	10/01/2024		Charles Abbott Associates	-\$11,948.78
1072 Bill.com Money Out Clearing	10/01/2024		Beetle Kill Tree Guys Inc	-\$300.00
1072 Bill.com Money Out Clearing	10/01/2024		Ridge Street Kitchen	-\$515.00
1072 Bill.com Money Out Clearing	10/11/2024		Fresh & Clean Ltd.	-\$69.00
1072 Bill.com Money Out Clearing	10/11/2024		Beetle Kill Tree Guys Inc	-\$10,920.00
1072 Bill.com Money Out Clearing	10/11/2024		Widner Juran LLP	-\$6,421.00
1072 Bill.com Money Out Clearing	10/11/2024		Range West, Inc.	-\$705.00
1072 Bill.com Money Out Clearing	10/11/2024		NEO Fiber	-\$1,218.75
1072 Bill.com Money Out Clearing	10/11/2024		Northwest Colorado Auto and Truck Parts	-\$34.49
1072 Bill.com Money Out Clearing	10/11/2024		Muller Engineering Co	-\$500.50
1072 Bill.com Money Out Clearing	10/11/2024		Neil's Lunceford	-\$1,599.98
1072 Bill.com Money Out Clearing	10/11/2024		Timber Creek Water District	-\$200.00
1072 Bill.com Money Out Clearing	10/11/2024		Upper Blue Sanitation District	-\$174.00
1072 Bill.com Money Out Clearing	10/11/2024		CivicPlus LLC	-\$225.00
1072 Bill.com Money Out Clearing	10/11/2024		Lexipol LLC	-\$3,379.66
1072 Bill.com Money Out Clearing	10/23/2024		Charles Abbott Associates	-\$10,146.83
1072 Bill.com Money Out Clearing	10/23/2024		TSH Tree Service	-\$487.00
1072 Bill.com Money Out Clearing	10/23/2024		Office Depot Business Account	-\$306.96
1072 Bill.com Money Out Clearing	10/23/2024		Applied Concepts, Inc	-\$325.00
1072 Bill.com Money Out Clearing	10/23/2024		Colorado Interactive, LLC	-\$880.00
1072 Bill.com Money Out Clearing	10/30/2024		Summit County 911 Center	-\$15,831.00
1072 Bill.com Money Out Clearing	10/30/2024		LaserGraphics	-\$1,379.00
<b>Total for 1072 Bill.com Money Out Clearing</b>				<b>-\$72,221.28</b>
				<b>-\$72,221.28</b>