

Town of Berthoud
Bills Allowed List
April 2013

Payee	Amount
All About Locksmithing	(101.00)
U. S. State Department	30.00
U. S. State Department	110.00
Arbitrage Compliance Specialis	250.00
Larimer Co Clerk & Recorder	26.00
USPS	888.81
U. S. State Department	182.85
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	80.00
Sam's	201.26
U. S. State Department	80.00
U. S. State Department	80.00
U. S. State Department	80.00
AAA Auto Parts	200.88
Advanced Direct Marketing, Inc	1498.00
Allstate	511.63
Anthem Blue Cross/Blue Shield	17772.53
Berthoud Area Chamber Of Com	125.00
Brothers, Stephanie	4995.00
Caselle Inc.	757.67
Century Link	472.50
CO Dept Of Public Health & E	1522.50
Colorado Analytical Labs, Inc.	834.60
Colorado Rapid Wash	147.40
Complete Mailing Solutions	445.00
Conrey, Beth	50.00
Dana Kepner	184.00
E & J Fish Farm	535.00
Ellerby, Jane	39.10
Envirotech	3679.02
G & K Services	345.27
Gallegos Sanitation Inc	163.97
GEORGE T SANDERS COMPAI	30.44
Hays Market	103.18
Home Depot Crc	60.83
Home Depot Credit Services	720.61
IIMC	170.00
Independent Stationers	344.07
JVA Inc	24800.00
Katers & Associates	6804.20
Kwik Korner	5061.06
Larimer County Sales Tax	14855.39
Larimer Co Sheriff's Office	6750.00

Leonard Rice Engineers Inc	5103.50
Lettis, Jim	45.00
Liquid Waste Mgmt	932.83
Little Thompson Water District	9642.77
My Office Etc	2308.27
NAPC	80.00
North Front Range MPO	401.58
Northern Engineering	712.50
Office Depot	46.96
Poudre Valley REA	14673.15
Prairie Mountain Publishing	30.63
Professional Window Cleaning	80.00
RB Schneider	5002.77
SOS Water, LLC	427.50
Swallow, John	5375.00
Thompson School District	56.00
Wagner Welding Supply Co	14.26
Waste Mgmt Of No Colorado	35.00
Wendell's Fertilizer	94.44
XCEL Energy	5456.56
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
All About Locksmithing	101.00
U. S. State Department	110.00
Handtman Services	635.00
U. S. State Department	110.00
Accutest Mountain States Inc	432.00
Aflac	201.38
Allsport Athletic Apparel	1284.00
AT&T Mobility	311.92
Banner Health	96.00
Bell Gould & Scott PC	4880.25
Bristol, James	226.26
Bristol, Kevin	240.00
Century Link	1238.23
CIRSA	6567.50
CM IT Solutions	1183.25
CO Dept Of Public Health & E	285.00
CobraHelp	33.00
Colorado Analytical Labs, Inc.	469.40
Comcast	112.42
Dana Kepner	13343.00
Easley, John	775.00
Eggers Electric Inc.	1950.00
G & K Services	65.59
Gallegos Sanitation Inc	307.32
Gopher Excavating	1530.00
Guildner Pipeline Maintenance	2710.00

HDR Engineering	501.98
Horizon Laboratory LLC	67.00
Independent Stationers	176.29
J & C Custom Ear Molds	164.00
Jones Excavating & Plumbing LT	215.00
Jory Kate Haslett Enterprises, LL	45.00
JVA Inc	1698.00
Leonard Rice Engineers Inc	3598.75
Little Thompson Water District	1111.88
Low, Ann	65.25
MAC Electric	745.00
Mainstreet Car Care & Quick Lu	123.27
Mountain View Commercial Clea	400.00
My Office Etc	67.00
NCWCD	475.92
Newco, Inc.	38.30
Pinnacol Assurance	8218.00
Poudre Valley REA	1456.03
Principle Financial Group	1724.57
Prodoccini, LeeAnn	65.00
Quick Print Shop	1365.15
Terminix	61.00
The Birdsall Group	2986.00
Timber Line Electric & Control	403.00
Turnage, John	200.00
Velocity Constructors Inc	84268.23
VISA	9850.32
Voice Exchange (Paragon Comrr	47.50
Vranesh & Raisch	9489.09
Walsh Construction Inc.	29700.00
XCEL Energy	3945.71
Xylem Water Solutions U.S.A., Ir	126.00
Century Link	0.00
CenturyLink Business Services	0.00
CenturyLink Business Services	55.96
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	110.00
Net Salaries	89612.97
d Totals:	439930.18