

Town of Berthoud  
February 2013  
Bills Allowed

Payee	Amount
Davidson-Gebhardt Chevrolet	36,000.00
Larimer Co Clerk & Recorder	118.00
USPS	967.21
U. S. State Department	110.00
USPS	882.06
Sam's	3,257.00
U. S. State Department	110.00
U. S. State Department	80.00
AAA Auto Parts	160.08
Advanced Direct Marketing, Inc	1,425.00
Agfinity Incorporated	3,144.45
Baker, Neil	17.48
Barkeen, Bob	924.50
Brothers, Stephanie	4,510.00
Bureau of Reclamation	64,222.19
Caselle Inc.	757.67
Century Link	813.02
CIRSA	2,470.00
CO Assn Municipal Court	20.00
CO Law Enforcement Off Assn	125.00
Colorado Analytical Labs, Inc.	100.00
Colorado Rapid Wash	110.20
Colorado Real Estate Journal	85.00
Cote's Friendly Service	425.51
Eaton Corporation	525.00
FedEx Kinko's	45.00
Freewheel Mobility	202.00
G & K Services	32.71
Hays Market	14.47
Home Depot Credit Services	344.54
Integrated Safety Services L	487.10
JAX	164.95
JVA Inc	12,550.00
Katers & Associates	6,244.00
Kwik Korner	4,971.65
Larimer Co Humane Society	1,125.00
Little Thompson Water District	10,760.35
Longmont Chamber of Commerce	150.00
Ludlow Farms	95.54
Poudre Valley REA	13,671.39
R & K Construction	1,350.00
SOS Water, LLC	967.50
The Birdsall Group	95.00
Thirsty Soil Solutions	3,510.00
Thompson School District	322.00
U. S. State Department	110.00
Vranesh & Raisch	4,587.50
Wagner Welding Supply Co	14.26
Waste Mgmt Of No Colorado	470.32
Wireless Advanced Communicat	823.80

XCEL Energy	5,473.05
U. S. State Department	110.00
U. S. State Department	110.00
Helzer, Tony	742.00
APEX Shredding Inc.	125.00
Northern CO Water	200.00
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	80.00
ABB Inc	1,880.48
Anthem Blue Cross/Blue Shield	17,390.62
City of Longmont	825.00
CM IT Solutions	262.50
CO Law Enforcement Off Assn	95.00
Cote's Friendly Service	188.13
G & K Services	32.71
Goodyear Tire & Rubber Company	523.32
In Compliance Products Inc	175.00
Katers & Associates	190.00
Larimer County Sales Tax	8,025.05
Levy, Diane	150.00
Little Thompson Water District	38.68
Natare Corporation	220.00
Newman Traffic Signs	297.58
Poudre Valley REA	692.82
Swallow, John	3,450.00
T & T Tire	729.80
VISA	2,628.45
Whiteside's Western Wear	119.99
Widdekind, Lisa	79.39
Century Link	11.95
CenturyLink Business Services	28.43
U. S. State Department	110.00
Fischer Construction, Inc	18,109.85
U. S. State Department	110.00
U. S. State Department	110.00
Sam's	153.66
Northern CO Water	4,415.48
U. S. State Department	110.00
U. S. State Department	80.00
U. S. State Department	110.00
U. S. State Department	80.00
U. S. State Department	80.00
U. S. State Department	80.00
U. S. State Department	80.00
Aflac	201.38
Agfinity Incorporated	1,259.46
Air Masters	377.00
Bell Gould & Scott PC	1,410.00
CAMCA	20.00
Century Link	2,039.91
CO Dept Of Public Health & E	370.00
CO Police Protective Assn	1,089.00
CobraHelp	177.00

Colorado Analytical Labs, Inc.	329.60
Comcast	112.42
Cote's Friendly Service	80.99
Dana Kepner	3,426.90
Fickel, RB	946.00
G & K Services	65.42
Gallegos Sanitation Inc	425.16
High Country Pools & Spas, Inc.	7,556.25
Horizon Laboratory LLC	85.00
Independent Stationers	286.35
Instrument & Supply West, Inc	21,607.00
Jory Kate Haslett Enterprises, LLC	135.00
Konica Minolta Business Soluti	266.13
L 1 Automotive	55.91
Larimer Co Dept Of Human	1,346.00
Liquid Waste Mgmt	1,026.68
Little Thompson Water District	791.48
Loveland Lake And Ditch Co.	806.40
Mainstreet Car Care & Quick Lu	132.27
MCMS Inc	680.00
Mountain View Commercial Clean	400.00
My Office Etc	90.23
Neopost Inc.	767.34
Office Depot	36.12
Operators Cert Program Office	90.00
PAKOR	255.02
Pinnacol Assurance	5,803.00
Poudre Valley REA	520.05
Principle Financial Group	1,724.57
Professional Window Cleaning	80.00
Quick Print Shop	40.00
RB Schneider	4,551.20
Rocky Mountain Tree Service	1,875.00
Skybeam (LP Broadband)	39.45
Thompson School District	392.00
VISA	3,665.75
Voice Exchange (Paragon Comm)	47.50
Volvo Rents	1,144.40
Walsh Construction Inc.	36,360.00
XCEL Energy	4,428.65
Comcast	102.00
Century Link	69.05
Net Salaries	80,793.60
Totals:	443,682.03