

Town of Berthoud
Bills Allowed
January 2013

Payee	Amount
Greeley Chamber of Commerce	(500.00)
Hart, Michael	200.00
Walsh Construction Inc.	116703.00
U. S. State Department	110.00
Town of Berthoud Petty Cash	192.25
Earl, Randy	250.00
Scheck, Pete	250.00
U. S. State Department	80.00
U. S. State Department	80.00
U. S. State Department	110.00
USPS	873.76
U. S. State Department	80.00
AAA Auto Parts	93.95
Anders Auto Glass	135.00
AT&T Mobility	1091.72
Barnes, Sandra K	5.86
Berthoud Area Chamber Of Comme	495.00
Berthoud Surveyor	153.41
Carlson, Mark & Jamie	90.71
Caselle Inc.	757.67
Century Link	0.00
CO Dept Of Public Health & E	135.00
CO Municipal Clerks Assn	160.00
CO Municipal League	2854.00
Colorado Analytical Labs, Inc.	234.80
Colorado Rapid Wash	72.80
Comcast	102.00
Consolidated Home Supply Ditch &	326.00
Cote's Friendly Service	98.00
Crider, Sonya & Hastings, Janice	94.36
Dalton, Mary	9.38
Dewberry Engineers Inc.	13167.50
Economic Development Council	275.00
Envirotech	4035.42
G & K Services	98.13
Gallegos Sanitation Inc	446.53

Gopher Excavating	3892.50
Home Depot Crc	81.82
Independent Stationers	80.52
JVA Inc	2759.00
Katers & Associates	5523.00
Kwik Korner	5179.16
L 1 Automotive	79.92
Larimer County Sales Tax	5405.56
LeadsOnline	1308.00
Little Thompson Water District	12499.59
Mainstreet Car Care & Quick Lu	970.44
Mountain View Commercial Clean	219.69
My Office Etc	382.96
Newman Traffic Signs	60.10
O. J. Watson Equipment	2047.00
Origins Catering	1245.00
Poudre Valley REA	13208.81
Principle Financial Group	1724.57
Quick Print Shop	8.00
Rowe Plumbing	100.32
Ruehlen, Chad	7.70
Skybeam (LP Broadband)	39.45
St Paul Stamp Works Inc	83.56
State Historical Fund	661.00
Straight Line Sawcutting, Inc.	59600.00
Strevey, Jacqueline	9.52
Swallow, John	2675.00
T & T Tire	120.00
Velocity Constructors Inc	13362.68
Wagner Welding Supply Co	14.26
Waste Mgmt Of No Colorado	563.01
Yachik, Jeremy	30.01
XCEL Energy	8931.43
Century Link	1772.05
CenturyLink Business Services	53.64
Erickson, Richard and Sherri	2456.75
Berthoud Wine & Spirits	100.00
Blondie's Salon	50.00
Renaze Salon & Spa	75.00
Hansen, Kyle	3333.00
U. S. State Department	110.00

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U. S. State Department	110.00
Agfinity Incorporated	715.97
Allstate	511.65
Barkeen, Bob	225.50
Blue Sky Promotions	73.58
Brothers, Stephanie	3616.25
Caselle Inc.	757.67
CO Rural Water Assn	300.00
CO Stormwater Council EIN # 20-58244	500.00
Comcast	112.42
Envirotech	7997.94
G & K Services	32.71
Hays Market	46.00
JAX	99.95
John Deere Credit	10573.57
Jory Kate Haslett Enterprises, LLC	45.00
JVA Inc	28100.00
Kinsco LLC	4.95
Mainstreet Car Care & Quick Lu	598.00
My Office Etc	17.00
Nextel Communications	31.67
North Front Range MPO	130.26
North Front Range Water Qual	1225.00
Poudre Valley REA	1143.77
RB Schneider	2637.60
Sheilarae Investments	8.21
T & T Tire	640.00
The Birdsall Group	665.00
Winter Equipment Company	1324.20
U. S. State Department	80.00
U. S. State Department	110.00
Larimer Co Treasurer	374.78
Aflac	201.38
Allsport Athletic Apparel	1426.50
Bell Gould & Scott PC	2457.00
Century Link	411.43
CIRSA	398.00
CM IT Solutions	997.50

Colorado Analytical Labs, Inc.	359.60
Fickel, RB	1240.00
Gopher Excavating	12693.50
Independent Stationers	314.47
Johnstown Breeze	30.00
Mountain View Commercial Clean	644.82
North Front Range MPO	310.27
SOS Water, LLC	225.00
Starr And Westbrook, P.C.	100.00
T & T Tire	15.00
VISA	3709.37
Voice Exchange (Paragon Comm)	47.50
Vranesh & Raisch	6449.67
Weld Co Dept of Public Health	351.00
Ground Engineering Consultants	222.00
Bell Gould & Scott PC	1425.00
Berthoud Car Wash	16.00
Larimer County Sales Tax	3064.82
U. S. State Department	110.00
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	110.00
Dan Keough	4446.00
Gopher Excavating	3992.56
Gopher Excavating	3412.50
Operators Cert Program Office	140.00
U. S. State Department	80.00
Aflac	201.38
Allstate	511.63
American Public Works Assn	284.00
AT&T Mobility	1050.21
Berthoud Area Chamber Of Comme	736.00
Brandt, Francis & Mary	167.91
Burg, Don	79.99
Century Link	949.16
CO Assn Municipal Utilities	150.00
CO Dept Of Public Health & E	150.00
Comcast	102.00
Cote's Friendly Service	947.11

Dana Kepner	7849.36
Easley, John	1550.00
Front Range Ag Appraisal, LLC	1750.00
G & K Services	98.30
Gallegos Sanitation Inc	343.72
Home State Bank	8619.20
Independent Stationers	318.67
Integrated Safety Services L	546.46
Kinsco LLC	109.97
Larimer Co Treasurer	3440.36
Larimer Electric Motor Co.	2265.22
Liberty Bank	7872.61
Little Thompson Water District	852.21
MCCMA	15.00
Mr B's Body and Fender CO	250.00
My Office Etc	286.53
Northern CO Water	12073.90
Office Depot	229.75
Poudre Valley REA	560.32
Principle Financial Group	1724.57
Professional Window Cleaning	35.00
Quality Concrete & Landscapi	250.00
Quick Print Shop	89.50
Skybeam (LP Broadband)	39.45
Specter Instruments	395.00
Terminix	61.00
Timber Line Electric & Control	1847.00
Upstate Colorado Economic Dev.	186.00
VISA	1007.65
XCEL Energy	4404.95
CIRSA	111381.00
JVA Inc	1496.00
Net Salaries	134347.46
TOTAL BILLS ALLOWED:	718730.36