

TOWN OF BERTHOUD
BILLS ALLOWED
MARCH 2013

CenturyLink Business Services	69.05
U. S. State Department	80.00
U. S. State Department	80.00
Larimer Co Clerk & Recorder	11.00
U. S. State Department	30.00
USPS	884.49
U. S. State Department	110.00
Turner Realty	10000.00
U. S. State Department	15.00
U. S. State Department	30.00
U. S. State Department	15.00
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	110.00
AAA Auto Parts	663.68
Ace Hi Plumbing Inc	65.00
Adamson Police Products	304.65
Agfinity Incorporated	506.37
Aggregate Industries	3569.90
Allstate	511.63
Anchor Auto Glass & Tint LLC	225.00
AT&T Mobility	699.67
Berthoud Fire Protection Dist.	155.75
Blackburn, Teresa	88.19
Brothers, Stephanie	4056.25
Caselle Inc.	757.67
CCNC, Inc	100.00
Century Link	491.47
CO Inspection Connection, Inc.	75.00
Colorado Rapid Wash	65.80
Cote's Friendly Service	49.00
Cozza, Mark	45.00
Easley, John	775.00
EBA Inc	795.00
Eggers Electric Inc.	1417.00
Envirotech	3742.20
FedEx	35.97
FedEx Kinko's	36.00
Freewheel Mobility	428.00
G & K Services	32.71
GEORGE T SANDERS COMPANY	32.75
Gopher Excavating	1530.00
Hays Market	47.70
Heil, Robert	1.68
Home Depot Crc	16.25
Home Depot Credit Services	169.66
Horizon Laboratory LLC	84.00

Independent Stationers	52.63
Johnson, Brenda	73.78
Jones Excavating & Plumbing LTD	392.50
Jory Kate Haslett Enterprises, LLC	45.00
JVA Inc	22600.00
Katers & Associates	6068.00
Konica Minolta Business Soluti	2831.66
Kwik Korner	6034.84
Larimer County Sales Tax	9657.62
Little Thompson Water District	13028.31
MCMS Inc	230.00
Mobile Lab	221.00
Mountain States Lighting	2695.00
My Office Etc	134.99
Northern Engineering	1456.39
Pioneer Sand Company Inc.	308.75
Poudre Valley REA	1037.12
Power, Bill	530.00
Quality Concrete & Landscapi	2125.00
RB Schneider	5098.95
Swallow, John	3675.00
Treatment Technology	378.00
Velocity Constructors Inc	82676.60
Wagner Welding Supply Co	12.88
Waste Mgmt Of No Colorado	35.00
Wireless Advanced Communicat	2315.00
XCEL Energy	5331.80
Action Plumbing & Heating Inc	1141.50
Anders Auto Glass	135.00
Anthem Blue Cross/Blue Shield	18533.77
Complete Mailing Solutions	47.99
Handy Ditch Company	8118.00
Bebo, Larry	69.00
Bell Gould & Scott PC	1745.16
Century Link	49.97
CM IT Solutions	1264.50
CO Dept Of Public Health & E	175.00
John Deere Credit	197.94
Jory Kate Haslett Enterprises, LLC	45.00
JVA Inc	1032.00
Kinsco LLC	129.98
L 1 Automotive	29.50
Liquid Waste Mgmt	908.09
Mainstreet Car Care & Quick Lu	38.82
Marsolek, Jerome	126.10
McIntyre Lateral Ditch Compa	300.00
Mountain View Commercial Clean	547.88
My Office Etc	99.99
Office Depot	47.49
Poudre Valley REA	13774.99
Professional Window Cleaning	35.00
Schulman, Robert	2.31

SOS Water, LLC	540.00
The Birdsell Group	285.00
Tope, Jason	35.98
Voice Exchange (Paragon Comm)	47.50
Vranesh & Raisch	8182.64
Welch Lateral Ditch Company	800.00
Comcast	112.42
Cote's Friendly Service	137.75
DLT Solutions Inc	3479.83
G & K Services	32.71
GEORGE T SANDERS COMPANY	6.29
Northern CO Water	1586.40
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	110.00
Northern CO Water	1163.36
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	30.00
U. S. State Department	110.00
Cloud Peak Ranch, LLC	5000.00
Northern CO Economic	8887.00
Swanhorst & Company LLC	6100.00
U. S. State Department	110.00
Adamson Police Products	276.00
Aflac	201.38
Agfinity Incorporated	706.03
All About Locksmithing	101.00
American Cemetery Supplies Inc	2186.39
AT&T Mobility	776.83
Bowman, Jonathan	78.72
Century Link	1654.43
CobraHelp	15.00
Colorado Analytical Labs, Inc.	597.00
Comcast	102.00
Deluxe For Business	606.14
Easley, John	775.00
Eaton Corporation	975.00
Environmental Resource Associates	460.29
Fickel, RB	1657.00
Fischer Construction, Inc	27510.75
Fred Loya Insurance	603.00
G & K Services	65.42
Gallegos Sanitation Inc	275.58
GEORGE T SANDERS COMPANY	38.40
Grove, Tim & Jerilyn	59.16

Independent Stationers	78.13
Intermill Land Surveying Inc	360.00
Little Thompson Water District	848.30
Long, Don	41.94
Mainstreet Car Care & Quick Lu	156.13
My Office Etc	180.67
Neofunds by Neopost	3000.00
Pinnacol Assurance	5803.00
Poudre Valley REA	1227.61
Principle Financial Group	1724.57
Quick Print Shop	70.50
Skybeam (LP Broadband)	39.45
Timber Line Electric & Control	506.50
Triple G Electric	260.00
USA Bluebook	1111.88
VISA	3304.13
XCEL Energy	4023.08
Xylem Water Solutions U.S.A., Inc.	931.60
CenturyLink Business Services	10.69
U. S. State Department	110.00
USPS	973.85
Century Link	(69.05)
Net Salaries	78841.27
Total:	432180.94