

Town of Berthoud
Bills Allowed List
May 2013

Payee	Amount
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	30.00
U. S. State Department	80.00
U. S. State Department	80.00
U. S. State Department	110.00
U. S. State Department	80.00
USPS	895.49
U. S. State Department	110.00
U. S. State Department	80.00
Brick Oven Pizza	42.15
AAA Auto Parts	206.99
Agfinity Incorporated	1198.78
Allsport Athletic Apparel	223.00
Allstate	511.63
Brothers, Stephanie	4495.00
Century Link	609.74
CIRSA	65.00
Colorado Precast Concrete, Inc	101.25
Comcast	559.27
Cote's Friendly Service	272.14
Erie Electric Inc	500.00
Ft Collins Wholesale Nursery	1102.25
G & K Services	210.73
G R Marolt & Associates LLC	4736.66
Gallegos Sanitation Inc	186.78
GEORGE T SANDERS COMPANY	47.19
Hays Market	82.93
Helena Chemical Co.	4255.00
Independent Stationers	29.47
International Code Council	522.08
JVA Inc	18200.00
Kinsco LLC	396.91
Liquid Waste Mgmt	435.43
MAC Electric	612.00
Marion, Jack & Kay	63.32
My Office Etc	594.08
Plumbing Connection-Loveland, Inc	205.00
Quality Concrete & Landscapi	1900.00
Quick Print Shop	38.30
Schultz, Donald & Brenda	88.17
Skybeam (LP Broadband)	39.45
Swallow, John	4450.00
Taylor, Gerald & Joyce	85.49

Wagner Welding Supply Co	13.80
Weld Co Dept of Public Health	360.00
Whiteside's Western Wear	109.99
Kwik Korner	5072.62
Poudre Valley REA	551.86
Waste Mgmt Of No Colorado	516.40
XCEL Energy	5206.52
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	80.00
U. S. State Department	80.00
U. S. State Department	110.00
U. S. State Department	110.00
Air Masters, LLC	387.00
Anthem Blue Cross/Blue Shield	17165.15
Berthoud Car Wash	10.00
Caselle Inc.	757.67
Century Link	424.37
Cloud Peak Ranch, LLC	5500.00
CM IT Solutions	4950.00
CO Dept Of Public Health & E	272.16
Colorado Analytical Labs, Inc.	277.40
Colorado Rapid Wash	86.80
Comcast	446.50
Cote's Friendly Service	712.52
Dana Kepner	8025.00
G & K Services	106.62
Gopher Excavating	2315.00
Home Depot Credit Services	619.94
Independent Stationers	145.95
Konica Minolta Business Soluti	266.13
Laffoon, James	95.97
Little Thompson Water District	12087.83
Mountain View Commercial Clean	400.00
My Office Etc	477.26
Nalco Chemical Co	4442.35
National Pen Company	134.90
Poudre Valley REA	14662.18
Professional Window Cleaning	35.00
Quick Print Shop	41.00
Smith, Faith	51.70
SOS Water, LLC	315.00
VISA	5102.03
Voice Exchange (Paragon Comm)	47.50
Comcast	1802.94
Sam's	832.52
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	80.00

U. S. State Department	80.00
U. S. State Department	110.00
U. S. State Department	110.00
U. S. State Department	15.00
Sam's	122.16
Internal Revenue Service	1258.64
Net Salaries	85649.93
Totals:	231824.99

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