

BILLS READ AND ORDERED PAID BY THE TOWN BOARD

JANUARY 2010

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| American Backflow Prevention Assoc, Service | 75.00 |
| Advanced Public Safety, Service | 4,508.96 |
| Alert/Sam, Service | 60.00 |
| American Planning Association, Service | 1,696.00 |
| American Public Works Association, Service | 550.00 |
| American Society of Civil Engineers, Service | 153.00 |
| Animal Care Equipment Services, Supply | 560.84 |
| Animal Medical Center, Service | 600.00 |
| APCO International, Service | 92.00 |
| Arbor Day Foundation, Service | 30.00 |
| Arrow Fencing & Automated Gate, Service | 955.00 |
| Arrow Office Equipment, Supply | 90.00 |
| ASFPM, Service | 50.00 |
| Audio Information Network of Colorado, Service | 500.00 |
| Backflow Apparatus & Valve Co, Supply | 425.20 |
| Better Roads Magazine, Service | 24.95 |
| Bollow, Michael, Service | 877.50 |
| Canon Business Solutions, Inc., Service | 266.40 |
| Carpenter, Jan, Supply | 165.00 |
| Casey, Neil, Service | 484.00 |
| Catering for All Occasions, Service | 1,104.30 |
| Chamber music Society of Estes Park, Service | 800.00 |
| Circle of Friends Montessori School, Service | 5,000.00 |
| Colorado Asphalt Pavement Association, Service | 200.00 |
| Colorado Association for Road Maintenance, Service | 30.00 |
| Colorado Association of Code Enforcement Officials, Service | 105.00 |
| Colorado Association of Transit Agencies, Service | 215.00 |
| Colorado Association of Plbg/Mechanical Officials, Service | 25.00 |
| Colorado Emergency Management Association, Service | 150.00 |
| Colorado Government Finance Officers Association, Service | 30.00 |
| Colorado Intergovernmental Risk Agency, Service | 74,465.00 |
| Colorado Municipal Clerks Association, Service | 110.00 |
| Colorado Municipal Judges Association, Service | 40.00 |
| Colorado Municipal League, Service | 7,378.00 |
| Colorado Supreme Court, Service | 225.00 |
| Colorado Tree Coalition, Service | 60.00 |
| Crossroads Ministry, Service | 19,000.00 |
| Crystal Pines Distribution, Supply | 3.10 |
| Database Systems Corp, Service | 850.00 |
| Dell Marketing, Supply | 209.98 |
| Enchanted Florist, Service | 48.99 |
| Estes Park Duck Race., Service | 500.00 |
| Estes Park Gun & Archery Club, Service | 3,500.00 |
| Estes Park Housing Authority, Service | 163,400.00 |

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| Estes Park Learning Place, Service | 2,000.00 |
| Estes Park Lumber, Supply | 153.07 |
| Estes Park Nonprofit Resource Center, Service | 1,200.00 |
| Estes Park Parents and Community for Kids, Service | 4,000.00 |
| Estes Park Pie Shop and Bakery, Service | 106.44 |
| Estes Park Plumbers, Inc, Service | 440.88 |
| Estes Park Sanitation District, Service | 180.00 |
| Estes Park Sister Cities Association, Service | 8,500.00 |
| Estes Park Trail Gazette, Service | 42.00 |
| Estes Print Works, Service | 127.00 |
| Estes Valley Electric, Service | 70.00 |
| Estes Valley Investment in Childhood Success, Service | 26,000.00 |
| Estes Valley Victim Advocates, Service | 4,000.00 |
| Franklin, Russ, Service | 196.00 |
| Habitat for Humanity of Estes Park, Service | 5,000.00 |
| Highplains Electric., Service | 700.14 |
| III Image, Inc., Service | 98.00 |
| In Compliance Products, Inc., Supply | 125.00 |
| International Institute Municipal Clerks, Service | 250.00 |
| Interstate Battery, Supply | 30.60 |
| Iverson, Keri, Service | 740.32 |
| Jax Mercantile., Supply | 289.16 |
| Jax Outdoor Gear of Loveland, Supply | 553.39 |
| Kind Coffee, Supply | 24.82 |
| Kinsco, Supply | 709.39 |
| Kone, Service | 699.93 |
| Larimer County Clerk & Recorder, Service | 9.09 |
| Larimer County Clerk-Elections, Service | 5,521.11 |
| Larimer County Court, Service | 150.00 |
| Larimer County Use Tax, Service | 2,843.25 |
| Lasermasters, Supply | 282.50 |
| Lawson Products, Supply | 150.71 |
| Leonard, (A. M.), Supply | 73.96 |
| Local's Cleaning Crew, Service | 5,200.00 |
| Matthew Bender, Supply | 186.52 |
| Monroe, Tamara, Service | 196.00 |
| Munimetrix Systems, Service | 499.00 |
| National Emergency Number Association, Service | 120.00 |
| Northern Colorado Paper, Supply | 376.80 |
| Office Depot, Supply | 379.93 |
| Oratorio Society of Estes Park, Service | 800.00 |
| Park Supply, Supply | 274.39 |
| Partners Mentoring Youth, Service | 3,800.00 |
| Perea, Service | 500.00 |
| Petty Cash Town of Estes Park, Supply/Service | 264.89 |
| Polley, Richard, Service | 1,211.00 |
| Poppy's Pizza & Grill, Service | 80.60 |
| Postmaster, Service | 1,032.34 |
| Quota Club of Estes Park, Supply | 100.00 |
| Qwest, Service | 215.39 |

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| Ragan Communications, Service | 129.00 |
| Regional Care, Service | 101.98 |
| Rocky Mtn Health Club, Service | 420.00 |
| Running River, Service | 194.20 |
| Rusch, Kate, Service | 369.00 |
| Safeway, Supply | 160.16 |
| Shared Access Locks, Supply | 130.00 |
| Sheraton Denver Downtown, Service | 938.00 |
| Sportsmans Warehouse, Supply | 239.96 |
| Sullivan, Julie, Service | 215.18 |
| Timberline Medical, Service | 418.00 |
| Town of Estes Park Light & Power, Service | 276.31 |
| Town of Estes Park Water Fund, Service | 23.66 |
| Training & Education | 938.99 |
| Trane U.S., Service | 7,281.50 |
| True Value Hardware, Supply | 36.97 |
| United Parcel Service, Service | 44.84 |
| Upper Thompson Sanitation District, Service | 652.43 |
| USA Mobility Wireless, Inc., Service | 102.94 |
| Verizon Wireless, Service | 363.57 |
| Wadsworth Control Systems, Supply | 169.00 |
| White, Gregory, Service | 5,720.00 |
| Workwear, Supply | 268.78 |
| Xcel Energy, Service | 1,216.20 |
| Zee Medical, Supply | 210.79 |
| Ziegler, Tonya, Service | 196.00 |
| Zurn, Scott, Service | 132.00 |
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| Fleet Maintenance Fund | 31,378.11 |
| Medical Insurance Fund | 6,250.00 |
| Museum Fund | 1,394.24 |
| Payroll Clearing Fund | 7,338.17 |
| Water Fund | 82,142.20 |