

Town of Johnstown
List of Bills - December 29, 2020 to January 12, 2021

Vendor	Description	Dept	Amount
24/7 Networks, Inc.	Network Improvements	ADM	25,161.24
A & E Tire Inc	Tires	PW	1,579.80
Adamson Police Products	Uniforms	PD	24.25
AP Mountain States, LLC	YMCA construction	ADM	79,559.22
Applied Concepts, Inc	Radar installation	PD	3,788.00
Arrowhead Scientific Inc.	Lab supplies	PD	301.50
BearCom	Radar installation	PD	769.00
BHA Design Incorporated	Professional Services	PW	10,550.00
Brenner Builders LLC	Concrete pad	PW	2,553.44
Business Services - Patient Accounting	Sane	PD	1,564.76
Candlelight Dinner Playhouse	Grant	ADM	15,000.00
Cassidy's	Grant	ADM	15,000.00
CDR Propane Services, LLC	Propane	PW	1,417.50
Central Square Technologies, LLC	TraKit software	ADM	7,542.16
CenturyLink	Telephone	ALL	245.89
Cintas	Mat service	ALL	386.74
Connell Resources, Inc.	CMaR services	PW	22,760.25
Coren Printing, Inc	Parking tickets	PD	219.00
DES Pipeline Maintenance, LLC	Outfall cleaning at lake	PW	1,125.00
Doug Slocum	Uniform reimbursement	PD	184.54
DPC Industries Inc	Chemicals	PW	12,022.39
DXP Enterprises Inc	Repair at plant	PW	89.50
E-470 Public Highway Authority	Training travel	ADM	26.65
Elite Printing Group, LLC	Business cards	PD	144.00
Envirotech Services, Inc	Ice Slicer	PW	20,279.37
Fastenal	Water supplies	PW	99.38
Felsburg Holt & Ullevig Inc	Engineering services	PW	4,292.50
Front Range Raynor	Repairs - garage door	PW	1,052.00
Front Range Roofing Systems LLC	Repairs - roof	PW	70,224.00
Gen-Tech of Colorado LLC	Generator replacement	PW	5,714.10
Gopher Excavation, Inc.	Water leak repair	PW	15,614.50
Grainger, Inc.	Selonoid for filter building	PW	250.94
Hawks Signs, Inc.	Light pole holiday 25/34 and downtown	PW	9,014.00
HireRight Solutions Inc	Background screening services	ADM	250.00
Insight North America, LLC	Investment services	ADM	3,026.43
John Deere Financial	Tractor supplies	PW	28.18
Johnstown Historical Society, Ltd	JHS reimbursement	ADM	2,664.55
Johnstown Lunch Box, LLC	Grant	ADM	11,250.00
Kendall Zoss	Tuition reimbursement	ADM	295.00
King Surveyors	Professional services	ADM	1,258.25
LaCouture, Inc.	Rec Center consulting	ADM	9,312.00
Logan Simpson	Comp plan	ADM	15,548.23
Mares Auto Inc.	Tire repair	PW	20.00
McDonald Farms Enterprises Inc	Sludge removal	PW	2,500.00
Milliken Johnstown Electric	Motor repair	PW	202.50
Nalco Company LLC	Chemicals	PW	6,176.78

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OmniTRAX Inc.	Review for railroad	PW	28,000.00
Optimum Networking, Inc	YMCA	ADM	675.00
Pitney Bowes Global	Postage meter lease	ADM	98.55
Poudre Valley REA	Utilities	ALL	8,847.98
Ramey Environmental Compliance Inc.	Gasket surge tank	PW	19,806.58
Rhinehart Oil Co., Inc.	Fuel	ALL	3,293.87
RockSol Consulting Group Inc.	Professional services	PW	481.00
Royal-T	Sewer cleaning	PW	525.00
Santiagos Restaurant	Grant	ADM	12,750.00
Scheuber + Darden Architects	Johnstown Historical Society	ADM	6,000.00
Striglos	Network upgrades	ADM	5,712.00
Tait & Associates, Inc.	Storm design	PW	246.80
TDS	Telephones	ALL	465.59
TimberLAN	IT services	ADM	17,360.00
T-Mobile	Telephone/cell phone	ALL	65.12
Tyler Rowley	CDLB test & truck rental	PW	500.00
UC Health	Blood draw	PD	1,235.10
United Power, Inc	Utilities	ALL	798.60
Verizon Wireless	Cell phones	ALL	3,118.46
Weld County Dept of Public	Lab services	PW	649.00
Windstream	Telephone/internet	ALL	1,177.00
Winters, Hellerich & Hughes, L	Prosecuting attorney services	ADM	3,217.50
Xcel Energy	Utilities	ALL	60,933.12
Xcite Audiovisuals LLC	Council chambers upgrade	ADM	27,245.00
YMCA of Northern Colorado	Operating subsidy	ADM	<u>125,000.01</u>
	Total		<u>709,288.82</u>