

**Town of Johnstown**

**List of Bills - February 22, 2024 - March 19, 2024**

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
Ace Hardware	Supplies	PW	1,230.53
Ad Light Group	Wayfinding signs	ADM	93,576.18
Adamson Police Products	Uniforms	PD	795.27
Adiona Transportation Solutions	School flashing signs (7)	PW	51,066.00
Advanced Roofing Technologies	Building maintenance	PW	1,250.00
Aerzen USA Corporation	Equipment maintenance	PW	6,000.00
All Copy Products, Inc	Copier supplies	PD	180.71
Altitude Hobbies	Drone	PD	6,982.00
Applied Concepts, Inc	Supplies	PD	582.50
Aqua Backflow, Inc.	Backflows	PW	946.60
Aqua Engineering	Central expansion project	PW	95,857.81
Benesch	Thompson Parkway roundabout study	PW	12,100.00
BHA Design Incorporated	Downtown alley project	PW	19,746.64
Bludot Technologies Inc.	CRM	ADM	195.00
Bobcat of the Rockies	Equipment maintenance	PW	1,895.77
Breeze Thru Car Wash	Equipment maintenance	PD	5,952.00
Browns Hill Engineering & Controls	Equipment maintenance	PW	4,804.30
Burns & McDonnell Engineering Co Inc.	Water treatment plant project	PW	199,601.89
Business Oriented Software Solutions	Software	PW	3,600.00
Card Services	Training/travel/supplies	ALL	23,650.10
CDW Government	Supplies	PD	837.88
Central Square Technologies, LLC	Software	PW	14,631.00
Central Weld County Water District	Interconnect	PW	1,418.88
CenturyLink	Phone/internet	PW	899.46
Chronicle Ltd	Cemetery software	ADM	9,419.00
Cintas	Mat supplies/service	ALL	547.47
Colorado Analytical Labs	Lab testing	PW	501.00
Community Center Refund	Community Center refund	ADM	500.00
Connell Resources, Inc.	North Interceptor project	PW	340,014.97
Consolidated Home Supply Ditch & Core & Main	Water legal	PW	5,144.37
Coren Printing, Inc	Supplies	PW	572.46
Coren Printing, Inc	Supplies	ADM	372.50
Coulson Excavating Co Inc	Easement	ADM	26,950.00
D2C Architects	PD design	PD	69,802.66
Dana Kepner Co.	Supplies	PW	341.36
DataShield Corporation	Shredding	ADM	145.00
Denali Water Solutions LLC	Sludge removal	PW	2,501.72
DES Pipeline Maintenance, LLC	Equipment maintenance	PW	1,350.00
DetectaChem, Inc.	Supplies	PD	255.40
Dietze and Davis P.C.	Billback - Legal services	ADM	157.50
Ditesco LLC	Little Thompson Trail project	PW	3,000.91
Employee Reimbursement	Supplies/training	ADM	294.22
Ergomed	Employment screening	ADM	210.00

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Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	19,692.50
Ferguson Waterworks #1116	Water meters	PW	78,267.84
FilmTec Corporation	Water treatment plant project	PW	130,000.00
First Class Security Systems	Fire system monitoring	ADM	133.80
Fort Orange Press	Postage for 2024 election	ADM	9,600.00
Frontier Self Storage	Storage	PW	280.00
Galls LLC	Uniforms	PD	910.00
Garrison Minerals	Chemicals	PW	4,984.20
Glenn A. Jones Library	Library support	ADM	202,662.06
Grainger, Inc.	Supplies	PW	342.08
Great Western Railway of CO	Crossing agreements	PW	21,620.03
Hach Company	Equipment maintenance	PW	3,160.80
Hays Market Inc	Supplies	PW	29.66
Helton & Williamsen, P.C.	Billback - Engineering services	ADM	1,425.45
Helton & Williamsen, P.C.	Engineering services	PW	25,705.58
Hill & Robbins, PC	Billback - Legal services	ADM	1,099.50
Hill & Robbins, PC	Water legal	ADM	5,659.00
Hydrant Meter Deposit Refund	Hydrant meter deposit refunds	PW	3,500.00
IMEG Corp	Billback - Engineering services	PW	39,005.00
IMEG Corp	Engineering services	PW	5,175.00
Indelco Plastics Corp	Equipment maintenance	PW	1,476.96
Infosend, Inc.	Newsletter/utility bills	ADM	262.04
Insight North America LLC	Investment services	ADM	2,890.56
Intermountain Sales of Denver, Inc.	Equipment	PW	29,035.99
J&D Creations	Uniforms	PW	1,597.27
J&S Contractors Supply Co.	Safety supplies	PW	2,960.54
J&T Consulting, Inc.	Equipment	PW	3,735.85
Johnstown Breeze	Legal notices	ADM	594.00
J-U-B Engineers, Inc.	Billback - Engineering services	ADM	4,659.70
J-U-B Engineers, Inc.	Engineering services	PW	11,017.20
Kinsco, LLC	Uniforms	PD	361.96
Laerie Calibration & Metrology Ser.	Supplies	PW	259.80
Law Enforcement Systems	Supplies	PD	170.00
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	13,477.00
Law Office of Avi Rocklin LLC	Legal services	ADM	345.00
Lazar, Michael	Municipal Court Judge	ADM	750.00
Mac Equipment, Inc	Skid steer	PW	68,380.84
McGeady Becher P.C.	Billback - Legal services	ADM	4,906.07
Mile High Elevator LLC	Equipment maintenance	ADM	226.80
Moltz Construction Inc.	Central/Low Point projects	PW	1,271,125.77
MWH Constructors	Water treatment plant project	PW	506,038.74
My Educational Resources	CPR training supplies	ADM	222.75
Nalco Company LLC	Chemicals	PW	1,733.18
Napa Auto Parts, Inc	Vehicle supplies	ALL	1,376.67
North Front Range MPO	Local match	ADM	2,778.00
Office Depot Business Credit	Supplies	ALL	777.42

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Parkland USA Corp	Fuel	PW	8,295.58
Paul's Plumbing & Heating	Jetting services	PW	10,130.00
Peak Performance Imaging Solutions	Software	ADM	6,885.15
Pitney Bowes Bank Inc Purchase Power	Postage	ADM	1,343.85
Pitney Bowes Inc	Supplies	ADM	274.05
Poudre Valley REA	Utilities	ADM	27,459.54
Productive Electric	Electrician services	ADM	3,044.90
PVS DX, INC	Chemicals	PW	27,343.48
Quality of Life & Safety Designs LLC	Fire system monitoring	ADM	25.00
Ramaker & Associates, Inc.	Cemetery software	ADM	450.00
Reorganized Farmers Ditch Co.	Water assessments	ADM	462.50
Reporter Herald	Newspaper subscription	ADM	732.95
Rocky Mountain Water Environment Assoc.	Dues	PW	35.00
SAFEBuilt LLC Lockbox # 88135	Inspection services	PW	25,000.00
SAFELITE FULFILLMENT, INC.	Vehicle maintenance	ADM	783.60
Sam's Club MC/SYNCB	Supplies	ALL	344.71
Sanderson Stewart	Colorado Boulevard project	PW	5,273.00
Southwest JCB	Forklift	PW	32,993.75
Tait & Associates, Inc.	Charlotte Street project	PW	6,286.43
TDS	Phone/internet	ALL	198.40
Tier One Networking, LLC	Computer equipment	PD	1,499.00
T-Mobile	Phone/internet	PD	8.15
Treatment Technology Holding	Chemicals	PW	1,145.60
ULINE	Supplies	PW	2,849.83
United Power, Inc	Utilities	PW	768.54
USA Bluebook	Supplies	PW	488.98
Utility Notification Center of Colorado	Locates	PW	1,702.80
Utility Refund	Utility refunds	ADM	2,297.17
Verizon Connect	Phone/internet	PW	239.25
Verizon Wireless	Phones	ALL	4,848.90
Vermeer Sales & Service	Supplies	PW	26.87
Waste Connections of Colorado Inc.	Trash services	PW	3,391.60
Weld County Dept of Public Health	Lab services	PW	884.50
Weld County Treasurer	2023 property taxes	ADM	2,510.78
Wesco	Equipment maintenance	PW	7,000.00
Whiteside's Loveland	Uniforms	PW	699.98
Williams Farm Trust	Easement	ADM	5,000.00
Workplace Partners	Cubicles	PW	6,452.00
Xcel Energy	Utilities	PW	67,945.51
Yost Cleaning	Cleaning service	PW	3,362.66
Zephyr Roofing Systems, LLC	Building maintenance	PW	965.61
			<u>3,767,263.04</u>