

Town of Johnstown
List of Bills - May 7, 2021 - June 9, 2021

<u>Vendor</u>	<u>Description</u>	<u>Department</u>	<u>Amount</u>
21 North Brewery & Tavern	Johnstown Cash	ADM	460.00
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
A & E Tire Inc	Tires/vehicle maintenance	PD/PW	1,380.76
A Good Hair Day	Johnstown Cash	ADM	340.00
Ace Hardware	Supplies	PW/PD	603.18
Ace Hardware of Johnstown	Johnstown Cash	ADM	5,000.00
Advanced Mechanical Services, Inc	Lift station repair	PW	975.00
All Copy Products, Inc	Copier for substation	PD	705.80
Anchor Auto Glass & Tint, LLC	Vehicle repair	PW	176.77
Aqua Backflow, Inc.	Mailings	PW	40.00
Aqua Engineering	Design services	PW	104,294.15
Arapahoe Rental	Equipment rental	PW	59.60
BHA Design Incorporated	Professional services	PW	3,790.00
Black Sheep Coffee & Crepes	Johnstown Cash	ADM	1,760.00
Blue to Gold, LLC	Training	PD	459.54
Browns Hill Engineering & Controls	Scada service	PW	2,913.28
B's Coffee	Johnstown Cash	ADM	400.00
Burns & McDonnell Engineering Co Inc.	Testing for GAC	PW	12,375.00
Canine Cuts Grooming Salon	Johnstown Cash	ADM	140.00
Canyon Systems, Inc.	Lift station repairs	PW	395.46
Card Services	Supplies, training	ALL	15,790.99
Carrot-Top Industries	Supplies	PW	283.00
Caselle, Inc	Software support	ALL	1,728.00
Cassidy's Sports Grill	Johnstown Cash	ADM	160.00
Cate Brothers Inc.	Hydrant meter refund	ADM	1,500.00
CDW Government	Computer equipment	PD	5,676.02
Central Weld County Water District	Water purchase	PW	2,103.34
CenturyLink	Phone service	PW	255.09
Cesare, Inc.	Testing at dam	PW	566.50
Churchich Recreation LLC	Supplies	PW	348.00
Cinco Brothers Barbershop	Johnstown Cash	ADM	120.00
Cintas	Mat service/supplies	PW	1,380.21
City of Fort Collins	Professional services	PW	1,620.00
Coblaco Services Inc.	Tank repairs	PW	65,727.00
Colorado Analytical Labs	Lab testing	PW	3,290.00
Colorado Concrete Construction	Concrete pad for GAC project	PW	21,384.00
Colorado District Attorney's Council	Supplies	ADM	840.00
Colorado Greenbelt Management	Lawn maintenance	PW	4,235.00
Connected Chiropractic	Johnstown Cash	ADM	20.00
Connell Resources, Inc.	Interceptor project	PW	455,418.99
Conpoto LLC	Johnstown Cash certificates	ADM	401.10
Consolidated Home Supply Ditch &	Water legal	PW	1,599.45
Coren Printing, Inc	Printing	PD	119.00
Cristiana Salon Spa	Johnstown Cash	ADM	180.00
D&S Hydroseeding	Supplies	PW	2,200.00
Dana Kepner Co.	Supplies	PW	7,051.40
DBC Irrigation Supply	Irrigation repairs	ADM	1,530.01
Denali Water Solutions LLC	Sludge removal	PW	155,941.91
Denver Industrial Sales & Services Co	Supplies	PW	1,440.32
DES Pipeline Maintenance, LLC	Lift station maintenance	PW	2,700.00

DPC Industries Inc	Chemicals	PW	18,962.45
DXP Enterprises Inc	Equipment repair	PW	98.34
Ergomed	Employment screening	PW	400.00
Evoqua Water Technologies LLC	GAC vessels	PW	553,400.00
Falcon Environmental Corp. At Longmont	Equipment repair	PW	1,278.42
Faris Machinery Co.	Equipment repair	PW	3,664.34
FBI-LEEDA	Training	PD	695.00
Felsburg Holt & Ullevig Inc	Billback - Engineering Services	ADM	1,105.00
Ferguson Waterworks	Equipment repair/supplies	PW	194.57
First Class Security Systems	Fire system monitoring	PW	257.60
Flowers For 3 Greenhouse	Flowers-cemetery/downtown	ADM/PW	7,070.90
Frontier Business Products	Supplies	ADM	867.61
Frontier Fertilizer & Chemical	Supplies	PW	330.39
Full Circle Veterinary Care	Johnstown Cash	ADM	40.00
Galls LLC	Uniforms	PD	102.70
Glenn A. Jones Library	Library Support	ADM	189,609.50
Goble Sampson Associates Inc	Repair equipment	PW	946.86
Goldstar Products Inc.	Chemicals	PW	2,213.85
Gopher Excavation, Inc.	Sewer repair	PW	27,125.00
Grainger, Inc.	Equipment repair	PW	1,126.03
Great Western Railway of CO	Annual cost	PW	2,200.00
Green Hills Sod Farm Inc	Supplies	PW	172.80
Hach Company	Equipment repair, lab supplies	PW	25,089.33
Hays Market Inc	Johnstown Cash	ADM	4,760.00
Hays Market Inc	Supplies	ADM	50.45
Higher Ground Inc	Training	ADM	7,500.00
Hill & Robbins, PC	Bill Back - Legal Services	ADM	775.50
Hill & Robbins, PC	Legal services	ADM	70.50
Hiroshi Teriyaki Grill, Inc.	Johnstown Cash	ADM	460.00
IMEG Corp	Billback - Engineering services	ADM	49,533.52
IMEG Corp	Engineering services	ADM	9,182.50
IMEG Corp	Design services	PW	152,546.17
Infosend, Inc.	Utility bill printing, Johnstown cash mailer	ADM/PW	4,444.49
Insight North America, LLC	Investment services	ADM	3,030.57
J&D Creations	Supplies	ADM/PW	399.91
J&S Contractors Supply Co.	Supplies	PW	51.68
JM Post	Johnstown Cash	ADM	100.00
John Cutler & Associates	Audit	ADM	6,000.00
Johnstown Barber Shop	Johnstown Cash	ADM	80.00
Johnstown Barber Shop	Johnstown Cash	ADM	80.00
Johnstown Breeze	Billback - Publications	ADM	180.36
Johnstown Breeze	Publications	ADM	1,396.32
Johnstown Clothing & Embroidery	Johnstown Cash	ADM	60.00
Johnstown Lunch Box, LLC	Johnstown Cash	ADM	840.00
J-Town Nutrition	Johnstown Cash	ADM	180.00
K & K Laser Creations LLC	Supplies	ADM	81.00
Kendall Zoss	Education reimbursement	PD	1,000.00
Kerr-McGee Oil & Gas Onshore LP	Service fees	ADM	5.04
Kinetic Energy Services, LLC	Potholing	PW	2,495.00
L G Everist Inc	Supplies	PW	3,557.31
Larimer Co Clerk & Recorder	Lien Release	ADM	13.00
Larimer County Sales Tax Administrator	Use tax reimbursement	ADM	23,783.34
Larimer County Solid Waste	Clean up day vouchers	PW	2,272.61
Law Office of Avi Rocklin LLC	Bill Back - Legal Services	ADM	16,163.00

Law Office of Avi Rocklin LLC	Legal services	ADM	10,387.30
Lazar, Michael	Municipal court judge	ADM	3,450.00
Lazy Dog Johnstown, LLC	Johnstown Cash	ADM	1,120.00
Lift Coffee Bar	Johnstown Cash	ADM	360.00
Little Thompson Water District	Water	PW	68,676.27
Loveland Barricade LLC	Supplies	PW	220.00
LYS Salon	Johnstown Cash	ADM	140.00
Mac Equipment, Inc	Equipment repair	PW	1,205.72
Mares Auto Inc.	Vehicle maintenance	PD/PW	125.00
McGeady Becher P.C.	Professional services	ADM	12,793.50
Milliken Johnstown Electric	Equipment repair	PW	412.50
Mission Communications, LLC	Supplies	PW	347.40
Moses, Wittemyer, Harrison&Woodruff, PC	Billback - Professional Services	ADM	4,836.00
Mountain States Pipe & Supply	Supplies	PW	10,980.70
Mountain View Farms Inc.	Tree work at Chapman	PW	1,604.13
Mr. Donuts	Johnstown Cash	ADM	200.00
Municipal Treatment Equipment Inc.	Supplies	PW	5,014.14
Napa Auto Parts, Inc	Supplies	PW/PD	1,912.38
Newsom Gamez, Shirley	Senior Center mileage	ADM	65.00
Northern Engineering	Professional services	PW	862.50
Northern Safety Co Inc	Supplies	PW	17.16
Office Depot Business Credit	Office supplies	ALL	485.90
Office Scapes	Office furniture	ADM	5,260.78
Otak	Little T trail	PW	3,892.50
Peak View Enterprises, LLC	Fiber study	ADM	5,000.00
Pioneer	Supplies	PW	440.55
Poudre Valley REA	Utilities	PW	9,742.77
Power Services Company	GAC construction	PW	2,317.50
Precision Family Eyecare	Johnstown Cash	ADM	20.00
ProCode Inc.	Inspection services	ADM	30,000.00
ProFirst Training and Consulting, LLC	Training	PD	495.00
Purchase Power	Postage meter	ADM/PD	453.00
Ramey Environmental Compliance Inc.	ORC services/repairs/testing	PW	33,495.22
Rhinehart Oil Co., Inc.	Fuel	ALL	8,705.53
Rider Chiropractic	Facade Grant FY 21	ADM	835.00
Rider Chiropractic Sports & Injury	Johnstown Cash	ADM	40.00
Riverwood Massage	Johnstown Cash	ADM	60.00
Rock Soft Chenille & Embroider	Supplies	PW	78.00
Royal-T	Sewer maintenance	PW	320.00
Santiago's Mexican Restaurant	Johnstown Cash	ADM	1,620.00
Tait & Associates, Inc.	Design services	PW	24,535.44
TDS	Telephone	ALL	3,494.28
The Home Depot/GEFCF	Supplies	PW	59.64
The Original Heavenlycakes	Johnstown Cash	ADM	240.00
The Reporter Herald	Subscription	ADM	535.60
The Tree Guys LLC	Tree trimming services	PW	4,000.00
TimberLAN	IT professional services	ALL	3,000.00
T-Mobile	Telephone	PD	65.47
Town & Country Fence Co.	Supplies	PW	180.00
Town of Milliken	Supplies reimbursement	ADM	15.98
Tri-Tech Forensics, Inc.	Lab supplies	PD	123.50
TruGreen Chemlawn	Chemicals	PW	6,366.15
Twin Silos, LLC	Reimbursement Agreement	ADM	4,000.00
UC Health	Lab testing	PD	497.34

UE Compression	Equipment repair	PW	1,560.63
United Power, Inc	Street lights	PW	795.25
USA Bluebook	Supplies	PW	3,566.65
Utility Notification Center	Locates	PW	1,630.20
Utility Refunds	Utility refunds	ADM	1,403.98
Vector Disease Control	Mosquito spraying	PW	3,389.14
Verizon Wireless	Cell phones	PW/PD	3,254.97
Waste Management	Trash services	PW	126,659.89
Weld County Dept of Public	Lab services	PW	649.50
Wellspring Therapeutics LLC	Johnstown Cash	ADM	80.00
Windstream	Telephone/Internet	ALL	1,087.56
Winters, Hellerich & Hughes, L	Prosecuting attorney services	ADM	3,150.00
WR Investment, LLC	Reimbursement Agreement	ADM	36,800.00
Xcel Energy	Utilities	ALL	87,997.62
Xcite Audiovisuals LLC	Council Chamber maintenance	ADM	49,655.00
YMCA of Northern Colorado	Operating subsidy	YMCA	83,333.34
Yost Cleaning	Monthly cleaning service	ALL	5,608.00
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