

Town of Johnstown
List of Bills October 4, 2021 to November 4, 2021

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
4990 Ronald Reagan LLC	Police substation lease	PD	3,039.50
A & E Tire Inc	Vehicle maintenance	PW	3,547.06
A Good Hair Day	Johnstown Cash	ADM	40.00
Ace Hardware	Supplies	PW/PD	557.68
Ace Hardware of Johnstown	Johnstown Cash	ADM	260.00
Adamson Police Products	Uniforms	PD	1,379.93
All Copy Products, Inc	Supplies	ALL	524.23
AM Signal LLC	Signs	PW	14,360.00
Andale Construction Inc.	Pavement maintenance	PW	285,092.80
Aqua Backflow, Inc.	Mailings	PW	40.00
Arrowhead Scientific Inc.	Lab supplies	PD	1,441.55
Arthur M. Griffiths	Easements	ADM	6,216.00
Baseline Engineering Corporation	Professional services	ADM	1,350.00
BearCom	Equipment	PD	680.00
BHA Design Incorporated	Professional services	PW	7,775.00
Black Sheep Coffee & Crepes	Johnstown Cash	ADM	240.00
Blayne Banghart	Supplies reimbursement	PW	310.00
Bludot Technologies Inc.	Economic development CRM	ADM	195.00
Blue Valley Heating and Cooling	JHS boiler	ADM	6,625.00
BPS Tactical, Inc.	Uniform	PD	537.00
Branden Morgan	Supplies reimbursement	PD	84.00
Browns Hill Engineering & Controls	Central Scada	PW	2,462.98
B's Coffee	Johnstown Cash	ADM	140.00
Burns & McDonnell Engineering Co Inc.	GAC project	PW	41,000.23
Canine Cuts Grooming Salon	Johnstown Cash	ADM	20.00
Card Services	Training / supplies	ALL	6,381.33
Caselle, Inc	Software support Johnstown	ALL	1,796.00
Cassidy's Sports Grill	Cash	ADM	120.00
Cate Brothers Inc.	Hydrant meter deposit refund	ADM	1,500.00
CDPHE, Water Quality Control Division	Professional services	PW	13,460.00
Central Weld County Water District	Interconnect	PW	1,136.00
CenturyLink	Telephone	PW	498.04
Cinco Brothers Barbershop	Johnstown Cash	ADM	20.00
Cintas	Mat service	ALL	1,059.90
Cirsa	Deductible	ADM	1,000.00
CMS Mechanical Services	HVAC-Town Hall	PW	2,177.07
Colorado Analytical Labs	Lab testing	PW	2,817.00
Colorado Materials, Inc.	Gravel	PW	1,051.46
Connected Chiropractic	Johnstown Cash	ADM	20.00
Connell Resources, Inc.	Central Phase 1 Professional	PW	617,350.74
Consolidated Hillsborough Ditch Co	Services Professional Services	PW	30,000.00
Consolidated Home Supply Ditch & Core & Main	GAC project / hydrant meter	PW	1,513.90
Refund		PW	10,857.96
Custom Fence and Supply Company	Supplies reimbursement	ADM	65.92
Daniel Lord	Irrigation supplies	PW	186.65
DBC Irrigation Supply		PW	208.90

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DeFALCO Construction Co	SH60 waterline loop	PW	215,785.48
Defense Investigations LLC	Professional services	PD	60.00
Denali Water Solutions LLC	Professional services	PW	4,985.28
Denver Industrial Sales & Services Co	Supplies	PW	1,484.00
DES Pipeline Maintenance, LLC	Sewer inspections	PW	1,350.00
Dietze and Davis P.C.	Billback - Professional services	ADM	4,503.44
DPC Industries Inc	Chemicals	PW	24,048.54
Economic & Planning Systems, Inc.	Billback - Contract services	ADM	19,131.25
Entenmann-Rovin Co.	Uniforms	PD	303.00
Envirotech Services, Inc	Equipment	PW	8,287.68
Ergomed	Employment screening	ADM	720.00
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	8,542.50
Ferguson Waterworks	Supplies	PW	68.44
Firestone Complete Auto Care	Professional services	PD	1,669.47
First Class Security Systems	Fire system monitoring	PW	128.80
First National Bank	Custodial services	ADM	3,096.81
Galls LLC	Uniforms	PD	148.52
George Seward	Easements	ADM	35,891.00
Glenn A. Jones Library	Library support	ADM	189,609.50
Gopher Excavation, Inc.	Water line repair	PW	10,775.50
Grainger, Inc.	Supplies	PW	520.96
Ground Engineering Consultants, Inc.	Professional services	PW	1,741.50
Hach Company	Supplies	PW	360.39
Hays Market	Johnstown Cash	ADM	900.00
Hays Market Inc	Supplies	ADM	60.90
Helton & Williamsen, P.C.	Engineering services	ADM	10,757.50
Helton & Williamsen, P.C.	Billback - Engineering services	ADM	11,343.82
Hill & Robbins, PC	Professional services	ADM	2,514.50
Hiroshi Teriyaki Grill, Inc.	Johnstown Cash	ADM	80.00
IMEG Corp	Billback- Engineering services	ADM	267,639.88
Infosend, Inc.	Utility bill printing	ADM	12,920.26
Insight North America, LLC	Investment services	ADM	6,066.93
Interstate Battery of the Rockies	Supplies	PW	263.90
J&S Contractors Supply Co.	Grader blades	PW	3,311.34
J&T Consulting, Inc.	Professional services	PW	7,368.50
Johnstown Breeze	Printing	ADM	2,917.76
Johnstown Lunch Box, LLC	Johnstown Cash	ADM	100.00
Johnstown Senior Center	Supplies	ADM	112.58
J-Town Nutrition	Johnstown Cash	ADM	20.00
Kerr-McGee Gathering, LLC	Easements	ADM	13,267.00
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	53,168.08
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	16,784.00
Lazar, Michael	Municipal Court Judge	ADM	3,150.00
Lazy Dog Johnstown, LLC	Johnstown Cash	ADM	160.00
Life Stories Child & Family Advocacy	Quarterly fees	PW	156.00
Lift Coffee Bar	Johnstown Cash	ADM	160.00

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Little Thompson Water District	Interconnect	PW	1,028.73
Loveland Barricade LLC	Signs	PW	32,262.50
LYS Salon	Johnstown Cash	ADM	20.00
Mac Equipment, Inc	Equipment repair	PW	1,019.10
Magellan Advisors LLC	Broadband study	ADM	14,525.00
McGeady Becher P.C.	Professional services	ADM	2,343.00
Milliken Johnstown Electric	Professional services	PW	2,142.50
Moltz Construction Inc.	Professional services	PW	25,945.48
Mountain States Pipe & Supply	Water meters	PW	199.52
Mr. Donuts	Johnstown Cash	ADM	40.00
Nalco Company LLC	Chemicals	PW	57,469.78
Napa Auto Parts, Inc	Vehicle repair	PW/PD	627.46
National Pen Co. LLC	Office / advertising	ADM	243.59
Newsom Gamez, Shirley	Monthly mileage	ADM	130.00
Office Depot Business Credit	Office supplies	ALL	746.77
Otak	LT Trail	PW	1,257.25
Peak Performance Imaging Solutions	Training	ADM	150.00
Peak View Enterprises, LLC	Broadband study	ADM	5,000.00
Post Modern Development, LLC	Easements	ADM	2,275.00
Poudre Valley REA	Utilities	PW	9,614.39
ProCode Inc.	Inspection services	ADM	15,000.00
Purchase Power	Postage meter	ADM/PD	301.50
Ramey Environmental Compliance Inc.	Water & wastewater services	PW	10,579.95
Rhinehart Oil Co., Inc.	Fuel	PD/PW	5,192.79
Riverwood Massage	Johnstown Cash	ADM	40.00
RoadSafe Traffic Systems	Thermo plastic	PW	1,528.64
Roberts Excavation Corporation	Hydrant meter deposit refund	ADM	1,500.00
Sam's Club MC/SYNCB	Office supplies	PD	102.08
Santiago's Mexican Restaurant	Johnstown Cash	ADM	260.00
Scott Contracting Inc.	Hydrant meter deposit refund	ADM	1,500.00
Security Central, Inc	Alarm monitoring	PW	219.00
Shine Bright Aesthetics & Beauty	Johnstown Cash	ADM	20.00
Smith Valuation Consultants LLC	Professional services	PW	3,750.00
Striglos	Software support	ADM	7,044.00
Survival Armor	Uniforms	PD	190.71
Tait & Associates, Inc.	Engineering services	PW	58,017.12
TDS (430 S. Parish)	Telephone	ALL	2,587.24
TechMedia, LLC	Marketing / Civic Day	ADM	1,764.43
The Home Depot/GECE	Supplies	PW	190.99
The Tree Farm	Supplies	PW	3,717.06
TimberLAN	IT services	ALL	1,500.00
TimeValue Software	Software	ADM	60.00
T-Mobile	Cell phone	PD	32.91
Town of Johnstown	Petty Cash	ADM	216.19
Traffic Signal Controls Inc	Traffic assembly	PW	5,800.00
Traverse Builders LLC	Hydrant meter deposit refund	ADM	1,500.00

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TruGreen Chemlawn	Chemicals	PW	5,103.00
UC Health Medical Group	Professional services	PD	1,476.56
United Power, Inc	Utilities	PW	791.90
USA Bluebook	Supplies	PW	195.50
Utility Notification Center of Colorado	Locates	PW	885.72
Utility Refund	Utility refunds	ADM	4,741.78
VCA Fort Collins Animal Hospital	K9 medical services	PD	1,099.08
Verizon Wireless	Cell phones	PW/PD	6,375.83
Veteran Brothers Brewing	Johnstown Cash	ADM	40.00
Wagner Equipment Co.	Repair	PW	261.64
Waste Connections of Colorado Inc.	Trash services	PW	71,024.15
Weeds Commercial Mowing LLC	Weed mowing	PD	180.00
Weld County	Community outreach	ADM	17.00
Weld County Sheriff	Jail fees	PD	59.42
Wellspring Therapeutics LLC	Johnstown Cash	ADM	20.00
White Cap	GAC system	PW	283.30
Wickham Tractor Co.	Plow	PW	84.08
Windstream	Telephone/internet	ALL	1,077.91
Winters, Hughes & Laue, LLC	Prosecuting attorney services	ADM	4,815.00
Workwell Occupational Medicine	CDL	PW	90.00
Xcel Energy	Utilities	ALL	71,966.69
Yost Cleaning	Monthly cleaning service	ADM	2,804.00
			2,470,621.08