

Town of Johnstown
List of Bills - July 6, 2023- July 26, 2023

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
24/7 Networks LLC	Network improvements	ADM	13,518.50
AC/DC Electric	Building maintenance	ALL	2,699.68
Ace Hardware	Supplies	PW	3,382.58
Adamson Police Products	Uniforms	PD	116.42
All Copy Products, Inc	Copier supplies	ADM/PD	456.43
Arapahoe Rental	Equipment rental	PW	199.80
Axon Enterprises, Inc.	Supplies	PD	15,017.30
BearCom	Equipment	PD	288.00
Brenner Builders LLC	Sidewalk maintenance	PW	1,500.00
Browns Hill Engineering & Controls	SCADA	PW	2,913.28
Business Oriented Software Solutions	Software	PW	4,350.00
Card Services	Training/travel/supplies	ALL	15,388.55
Central Weld County Water District	Interconnects	PW	780.79
CenturyLink	Phone/internet	PW	919.59
Cintas	Mat supplies/service	ALL	700.82
City of Loveland	Training	PD	400.00
CMC Tire	Supplies	PW	462.50
Colorado Analytical Labs	Lab testing	PW	606.20
Colorado Department of Transportation	I-25 project	PW	339,255.61
Community Center Refund	Community center deposit refunds	ADM	285.00
Consolidated Hillsborough Ditch Co	Water legal	PW	178.50
Coyote Ridge Construction Inc.	Hydrant meter deposit refund	ADM	1,500.00
Crash Champions - Loveland	Vehicle repair	PD	312.00
D2C Architects	Police expansion study	PD	33,846.51
Dellenbach Motors	Vehicles	PW	25,734.00
Denali Water Solutions LLC	Sludge removal	PW	826.40
DES Pipeline Maintenance, LLC	Maintenance	PW	2,981.25
Dietze and Davis P.C.	Engineering services	ADM	60.00
Dietze and Davis P.C.	Billback - Engineering services	ADM	3,700.00
DPC Industries Inc	Chemicals	PW	19,499.45
Dzmitry Churnosau	Payment refund	ADM	60.00
E-470 Public Highway Authority	Travel	PD	26.85
Elite Printing Group, LLC	Supplies	PD	55.00
Employee Reimbursement	Travel and supplies	ALL	2,321.83
Employers Council	Membership	ADM	7,700.00
Ergomed	Employment screening	ADM	577.00
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	12,730.00
Felsburg Holt & Ullevig Inc	Engineering services	ADM	4,842.50
Ferguson Waterworks	Water meters	PW	426.65
Firestone Complete Auto Care	Vehicle repairs	PD	550.85
First Class Security Systems	Fire system monitoring	PW	133.80
First National Bank of Omaha	Custodial fees	ADM	1,065.47
Front Range Roofing Systems LLC	Building maintenance	PW	1,812.98
Frontier Precision	Software	PW	250.00
Generator Source	Equipment maintenance	PW	3,787.00
Goble Sampson Associates Inc	Supplies	PW	646.34

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Golden Goodness Food Truck	Employee event	ADM	1,000.00
Grainger, Inc.	Supplies	PW	1,191.16
Greeley Lock and Key	Building maintenance	PW	1,671.75
Hach Company	Chemicals	PW	3,325.00
Hays Market Inc	Supplies	PW	110.21
Helton & Williamsen, P.C.	Billback - Engineering services	ADM	1,420.55
Helton & Williamsen, P.C.	Water legal	ADM	12,513.25
Hill & Robbins, PC	Billback - Legal services	ADM	837.50
Hill & Robbins, PC	Water legal	ADM	5,986.60
IMEG Corp	Billback - Engineering services	ADM	29,135.00
IMEG Corp	Engineering services	ADM	11,123.75
Indigo Water Group	Training supplies	PW	2,157.20
John Deere Financial	Supplies	PW	3,635.54
Johnstown Breeze	Publications	ADM	6,874.96
Johnstown Downtown Dev. Assn.	Cinco De Mayo event	ADM	10,434.70
Johnstown Historical Society, Ltd	Meteorite Centennial reimbursement	ADM	683.09
Johnstown-Milliken Rotary Club	Dues	ADM	40.00
J-U-B Engineers, Inc.	South Tank construction	PW	28,446.30
JWO Engineering	Billback - Engineering services	PW	124,800.18
Kinsco, LLC	Uniforms	PD	333.97
Kissinger & Fellman P.C.	Legal services	ADM	1,192.00
L G Everist Inc	Paving materials	PW	27,880.62
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	1,928.01
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	8,614.00
Law Office of Avi Rocklin LLC	Legal services	ADM	9,027.50
Lawson Products Inc	Supplies	PW	1,639.50
Lazar, Michael	Municipal Court Judge	ADM	1,650.00
Little Thompson Water District	Interconnects	PW	45.50
Loveland Barricade LLC	Supplies	PW	281.25
Loveland Ford-Lincoln	Vehicle maintenance	PD	887.20
Mac Equipment, Inc	Supplies	PW	1,737.15
Mares Auto Inc.	Vehicle repairs	PW/PD	600.00
McGeady Becher P.C.	Billback - Legal	ADM	1,610.95
MGS Incorporated	Equipment maintenance	PW	10,519.21
Microbac Laboratories Inc	Lab testing	PW	287.00
Mile High Elevator LLC	Elevator maintenance	PW	1,248.00
Miracle Recreation Equipment	Equipment maintenance	PW	13,423.58
Motorola Solutions, Inc.	Equipment	PD	1,306.10
Mountain West Vegetation Management Inc	Building maintenance	PW	960.00
Napa Auto Parts, Inc	Supplies	PW/PD	694.73
Office Depot Business Credit	Supplies	ALL	859.31
Ohlson Lavoie Corporation	Pool feasibility study	PW	6,895.11
Otak	Design services	PW	8,126.78
Paul's Plumbing & Heating	Equipment maintenance	PW	20,890.76
PK Safety Supply	Supplies	PW	589.67
Poudre Valley REA	Utilities	ALL	15,053.42
ProForce Law Enforcement	Supplies	PD	3,152.50
Quality of Life & Safety Designs LLC	Fire safety	ADM	25.00

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Raftelis	Water rate study	PW	7,958.75
RD3	YMCA repairs	PW	2,843.75
Recreational Electrical	New car upfits	PD	86,360.00
Redi Services, LLC	Port o lets	PW	1,600.00
Rhinehart Oil Co., Inc.	Fuel	PW	8,496.37
Ron Turley Associates Inc	Software	PW	4,637.00
SAFEBuilt LLC Lockbox # 88135	Inspection services	PW	25,000.00
Shred Vault Colorado	Shredding	ADM	95.00
Striglos	Supplies	ADM	24.66
Summit Data Protection LLC	Computer services	ADM	4,755.00
Survival Armor	Supplies	PD	1,052.61
TDS	Phone/internet	ALL	2,855.14
Utility Refunds	Utility refund	ADM	81.97
The Home Depot/GECF	Supplies	PW	2,771.16
The Trainer's Edge, Ltd	Training	PD	750.00
Thirteen Fifty Apparel LLC	Uniforms	PD	30.00
Tier One Networking, LLC	Computer equipment	ADM	2,058.00
TimberLAN	IT services	ALL	14,150.00
T-Mobile	Cell phones	PD	32.91
TopShelf Printers	Uniforms	PD	101.66
Trane US	YMCA maintenance	ADM	225.00
UC Health Medical Group	Lab testing	PD	802.04
United Power, Inc	Utilities	ALL	772.69
United States Plastic Corp	Supplies	PW	17.30
USA Bluebook	Supplies	PW	1,586.12
Vector Disease Control	Mosquito spraying	PW	4,499.00
Waste Connections of Colorado Inc.	Trash services	PW	81,888.03
Weld County Dept of Public Health	Lab services	PW	618.00
Weld County Public Safety IT	Professional services	PD	192.36
Weld County Public Works Dept	Raw water line permits	PW	11,589.60
Work Zone Traffic Control LLC	Traffic control services	PW	537.50
Xcel Energy	Utilities	ALL	56,870.47
Xtra Air LLC	Equipment rental	PW	4,000.00
YMCA of Northern Colorado	Monthly support	ADM	41,666.67
Yost Cleaning	Monthly cleaning service	PW	3,362.66
			<u>1,289,992.41</u>