

Town of Johnstown
List of Bills - May 4, 2023 - May 25, 2023

<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	1,109.29
Advanced Mechanical Services, Inc	Equipment maintenance	PW	4,957.51
AJ'S Backflow Testing LLC	Backflow testing	PW	1,760.00
All Copy Products, Inc	Copier supplies	PD	211.30
Angel Armor	Uniforms	PD	220.05
APWA	Dues	PW	143.28
Aqua Engineering	Central WWTP expansion	PW	33,558.03
Arapahoe Rental	Equipment rental	PW	31.08
Arrowhead Scientific Inc.	Lab supplies	PD	100.00
Bell Gould Linder & Scott, P.C.	Legal services	ADM	92.00
Bludot Technologies Inc.	CRM	ADM	390.00
Blue to Gold, LLC	Training	PD	495.00
Bluebeam, Inc.	Software	PW	1,022.00
Browns Hill Engineering & Controls	SCADA	PW	5,602.01
Burns & McDonnell Engineering Co Inc.	Water treatment plant expansion	PW	162,883.46
Business Equipment Service	Software	PW	6,245.00
Canyon Systems, Inc.	Supplies	PW	303.59
Card Services	Training/travel/supplies	ALL	14,794.44
Central Weld County Water District	Interconnects	PW	586.00
CenturyLink	Phone/internet	PW	1,318.33
Cintas	Mat supplies/service	ALL	453.19
Cirsa	Insurance	ALL	225.82
Colorado Analytical Labs	Lab testing	PW	1,603.00
Colorado Department of Transportation	I-25 project	PW	68,136.01
Colorado Dept of Agriculture	Radar calibration	PD	136.00
Colorado Materials, Inc.	Supplies	PW	2,994.50
Colorado Paving Inc	Charlotte Street project	PW	525,297.71
Community Center Refund	Community Center deposit refund	ADM	510.00
Connell Resources, Inc.	North Interceptor project	PW	1,958,177.03
Consolidated Home Supply Ditch & Core & Main	Water legal	PW	71.40
	Water meters	PW	46,659.87
Colorado Wastewater Utility Council	Dues	PW	276.00
D2C Architects	Police expansion study	PD	31,459.13
DBC Irrigation Supply	Supplies	PW	1,362.59
Denali Water Solutions LLC	Sludge removal	PW	1,613.44
Denver Industrial Sales & Services Co	Cold patch materials	PW	3,729.38
DES Pipeline Maintenance, LLC	Maintenance	PW	3,093.75
Dietze and Davis P.C.	Billback - Engineering services	ADM	1,770.00
Ditesco LLC	Little Thompson Trail project	PW	15,258.41
Division of Oil and Public Safety	Elevator inspection	PW	30.00
DPC Industries Inc	Chemicals	PW	39,916.83
Fairbank Equipment Inc.	Equipment maintenance	ALL	91.71
Faris Machinery Co.	Supplies	PW	738.00

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Ferguson Waterworks	Water meters	PW	41,664.14
First Class Security Systems	Fire system monitoring	PW	133.80
First National Bank	Custodial fees	ADM	2,081.05
Frontier Business Products	Equipment maintenance	ADM	54.00
Frontier Fertilizer & Chemical	Chemicals	PW	334.50
Frontier Precision	Subscription	PW	250.00
Glenn A. Jones Library	Library support	ADM	103,786.43
Gopher Excavation, Inc.	Raw water trunk line project	PW	27,000.00
Grainger, Inc.	Supplies	PW	863.54
Ground Engineering Consultants, Inc.	Materials testing	PW	148.50
Hach Company	Equipment maintenance	PW	12,699.00
Hays Market Inc	Supplies	PW	138.81
I&C Design	Equipment maintenance	ALL	963.00
IMEG Corp	Billback - Engineering services	ADM	7,582.50
Indigo Water Group	Training	PW	600.00
Infosend, Inc.	Utility bill printing/newsletter	ADM	2,241.22
Insight North America, LLC	Investment services	ADM	3,042.44
J&D Creations	Uniforms	PW	353.45
John Deere Financial	Supplies	PW	763.45
Johnstown Breeze	Publications	ADM	1,003.48
J-U-B Engineers, Inc.	South Tank construction	ADM	26,161.75
Kangaroo Express of Longmont, Inc	Lab testing	PW	385.00
Ken Garff Ford Greeley	Snow plow	PW	346,858.00
Kenyon P. Jordan, Ph.D.	Prehire evaluations	PD	275.00
Kenz & Leslie Distributing	Supplies	PD/PW	316.65
Kinsco, LLC	Uniforms	PD	770.92
Language Line Services Inc.	Translation service	PD	28.07
Larimer Humane Society	Contract billing	PD	480.00
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	4,857.50
Law Office of Avi Rocklin LLC	Legal services	ADM	9,603.50
Life Stories Child & Family Advocacy	Quarterly fees	PD	156.00
Limelight Properties LLC	Permit reimbursement	ADM	60,792.00
Loveland Barricade LLC	Supplies	PW	93.75
Lower Latham Asset Management Company	Maintenance	PW	990.00
Lowe's	Supplies	PW	3,143.81
Mac Equipment, Inc	Supplies	PW	3,332.39
Mark Stanley	Training reimbursement	PW	99.56
McDonald Farms Enterprises Inc	Sludge removal	PW	1,599.00
MGS Incorporated	Equipment maintenance	PW	863.25
Milliken Johnstown Electric	Equipment maintenance	PW	112.50
Mountain States Pipe & Supply	Water meters	PW	68,474.69
Nalco Company LLC	Chemicals	PW	6,770.41
Napa Auto Parts, Inc	Vehicle supplies	PW/PD	2,034.62
Office Depot Business Credit	Supplies	ALL	969.10
OLC Designs	Pool feasibility study	ADM	3,250.00
Patriot Petroleum Solutions LLC	Equipment maintenance	ALL	1,548.00

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Paul's Plumbing & Heating	Equipment maintenance	PW	2,680.00
Pitney Bowes Inc	Office supplies	PD/ADM	63.90
Poudre Valley REA	Utilities	ALL	11,296.55
Quality of Life & Safety Designs LLC	Fire safety	PW	25.00
Ramey Environmental Compliance Inc.	OCR services	PW	24,239.67
Redi Services, LLC	Port o lets	PW	1,400.00
Rental Equipment Center - Fort Collins	Equipment rental	PW	634.02
Reporter Herald	Newspaper subscription	ADM	624.00
Rexel	Maintenance	PW	4,673.02
Rhinehart Oil Co., Inc.	Fuel	PW	2,113.09
SAFEBuilt LLC Lockbox # 88135	Inspection services	PW	25,000.00
Sam's Club MC/SYNCB	Supplies	ALL	715.86
Sanderson Stewart	CO 60 & CR 13 signal	PW	8,874.50
SavATree	Charlotte Street project	PW	3,525.00
Sean Blatzer	Customer reimbursement	PW	151.89
SMH West, LLC	South Tank construction	PW	157,630.93
Striglos	Software	ADM	74.00
TANCO Engineering, Inc.	Tank inspection	PW	103,200.00
TDS	Phone/internet	ALL	2,929.45
TechMedia, LLC	Supplies	ADM	2,816.27
Terminix	Chemicals	PW	347.50
Terracon Consultants, Inc.	Charlotte Street project	PW	315.00
The Home Depot/GECF	Supplies	PW	1,064.87
TimberLAN	IT services	ALL	3,150.00
T-Mobile	Cell phone	PD	32.91
Town & Country Fence Co.	Building maintenance	PW	580.00
Traffic Signal Controls Inc	Street signs	PW	9,050.00
TruGreen Chemlawn	Chemicals	PW	5,304.86
United Power, Inc	Utilities	PW	750.10
USA Bluebook	Supplies	PW	1,162.35
Utility Notification Center of Colorado	Locates	PW	930.09
Utility Refund	Utility Refunds	ADM	1,419.30
Vector Disease Control	Chemicals	PW	4,499.00
Verizon Wireless	Phone/internet	ALL	4,554.79
Waste Connections of Colorado Inc.	Trash services	ALL	84,174.11
Water Rates by Brandewie LLC	Research	ADM	600.00
Weld County Dept of Public	Lab services	PW	596.50
Weld County Sheriff	Jail fee	PD	15.15
Workwell Occupational Medicine	Drug screen	PW	45.48
Xcel Energy	Utilities	ALL	55,168.21
Xtra Air LLC	Equipment rental	PW	8,000.00
YMCA of Northern Colorado	Operating subsidy	ADM	41,666.67
Yost Cleaning	Monthly cleaning service	PW	3,362.66
			<u>4,270,071.37</u>