

Town of Johnstown
List of Bills - September 4, 2021 - October 4, 2021

<u>Vendor</u>	<u>Description</u>	<u>Dept.</u>	<u>Amount</u>
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
A & E Tire Inc	Vehicle maintenance	PW/PD	3,077.32
A Good Hair Day	Johnstown Cash	ADM	20.00
Ace Hardware	Supplies	PW/PD	601.37
Ace Hardware of Johnstown	Johnstown Cash	ADM	440.00
Adamson Police Products	Uniforms	PD	79.90
A-One Chipseal	Crackseal services	PW	88,800.00
Applied Concepts, Inc	Radar units	PD	5,274.50
Aqua Backflow, Inc.	Mailings	PW	110.00
Aqua Engineering	Engineering services	PW	54,826.64
Arapahoe Rental	Supplies	PW	63.70
Avalis Wayfinding Solutions, Inc	Signage	ADM	753.30
BHA Design Incorporated	Professional services	ADM	6,605.00
Black Sheep Coffee & Crepes	Johnstown Cash	ADM	60.00
Bludot Technologies Inc.	Economic Development CRM	ADM	195.00
B's Coffee	Johnstown Cash	ADM	120.00
Calgon Carbon Corp	Chemicals	PW	7,240.00
Canine Cuts Grooming Salon	Johnstown Cash	ADM	20.00
Canyon Systems, Inc.	Lift station repairs	PW	1,217.43
Card Services	Supplies/training	ALL	15,311.59
Caselle, Inc	Software support	ALL	1,796.00
Cassidy's Sports Grill	Johnstown Cash	ADM	40.00
CB&I Group Storage Tanks Solutions LLC	South water tower	PW	136,325.00
Central Weld County Water District	Interconnect	PW	710.74
CenturyLink	Phone service	PW	249.35
Cinco Brothers Barbershop	Johnstown Cash	ADM	40.00
Cintas	Mat service	PW	677.53
City of Greeley	Interconnect	PW	196.30
City of Loveland	Training	PD	400.00
Colorado Analytical Labs	Lab testing	PW	2,195.00
Colorado Division of Water Resources	Johnstown Lake dam project	PW	5,538.00
Colorado Greenbelt Management	Grounds maintenance	PW	1,375.00
Compensation Studio LLC	Compensation survey	ADM	2,400.00
Connected Chiropractic	Johnstown Cash	ADM	20.00
Connell Resources, Inc.	Professional services	PW	659,182.12
Consolidated Home Supply Ditch &	Professional services	PW	2,886.25
Core & Main	Supplies	PW	540.06
Davis Graham & Stubbs LLP	Professional services	PW	7,600.00
DBC Irrigation Supply	Irrigation supplies	PW	206.79
DeFALCO Construction Co	Waterline project	PW	215,283.36
Denali Water Solutions LLC	Sludge removal	PW	5,742.64
Dent Vision	Auto repair	PD	11,075.78
Devon McCarty	Supplies reimbursement	ADM	179.99
Dietze and Davis P.C.	Billback - Professional services	ADM	4,548.00
Don Gardner	CDL medical reimbursement	ADM	95.00
DPC Industries Inc	Chemicals	PW	15,125.72

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Faris Machinery Co.	Equipment repair	PW	1,074.74
Ferguson Waterworks	Supplies	PW	176.73
Firestone Complete Auto Care	Vehicle maintenance	PD	1,161.50
First Class Security Systems	Fire system monitoring	PW	128.80
Fort Collins Dodge Chrysler Jeep	Vehicle repair	PD	425.14
Frontier Business Products	Printing supplies	ADM	770.49
Frontier Fertilizer & Chemical	Chemicals	PW	45.90
Galls LLC	Uniforms	PD	199.29
Glenn A. Jones Library	Library support	ADM	94,804.75
Go Play Inc.	Playground equipment	PW	13,970.50
Goldstar Products Inc.	Chemicals	PW	1,646.84
Grainger, Inc.	Supplies	PW	1,568.33
Ground Engineering Consultants, Inc.	Professional services	PW	338.50
Hach Company	Supplies	PW	2,693.01
Hays Market	Johnstown Cash	ADM	780.00
Hays Market	Supplies	ADM/PW	58.12
Helton & Williamsen, P.C.	Engineering services	ADM	7,442.50
Hill & Robbins, PC	Professional services	ADM	2,044.50
Hiroshi Teriyaki Grill, Inc.	Johnstown Cash	ADM	20.00
Hirschfeld Backhoe & Pipeline, Inc.	Waterline project	PW	20,092.00
Hudick Excavating Inc.	Hydrant meter deposit refund	PW	1,500.00
IMEG Corp	Billback -Engineering services	ADM	36,135.00
Intoximeters Inc.	Supplies	PD	2,225.00
InVision GIS	GIS services	ADM	4,620.00
Johnstown Barber Shop	Johnstown Cash	ADM	20.00
Johnstown Breeze	Billback - Publications	ADM	839.06
Johnstown Housing Authority	Fire alarm/suppression system	ADM	11,500.00
Johnstown Lunch Box, LLC	Johnstown Cash	ADM	100.00
J-Town Nutrition	Johnstown Cash	ADM	20.00
KCG Drug Alcohol Solutions	Professional services	PD	382.50
King Surveyors	Professional services	ADM	1,033.00
Language Line Services Inc.	Professional services	PD	36.25
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	4,946.38
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	24,313.00
Lazar, Michael	Municipal Court Judge	ADM	3,120.00
Lazy Dog Johnstown, LLC	Johnstown Cash	ADM	160.00
Lift Coffee Bar	Johnstown Cash	ADM	120.00
Little Thompson Water District	Interconnect	PW	11,220.63
Loveland Barricade LLC	Street signs	PW	360.00
Lowe's	Supplies	PW	155.11
Mac Equipment, Inc	Equipment repair	PW	193.27
Magellan Advisors LLC	Broadbank study expenses	ADM	14,525.00
Mares Auto Inc.	Vehicle repairs	PW/PD	383.00
McGeady Becher P.C.	Professional services	ADM	15,691.50
Michael Maring	Certification reimbursement	PW	100.00
Milliken Johnstown Electric	Electrical services	PW	339.00

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Moltz Construction Inc.	Engineering services	PW	12,365.00
Mr. Donuts	Johnstown Cash	ADM	40.00
Municode	Software support	ADM	300.00
Nalco Company LLC	Chemicals	PW	40,988.53
Napa Auto Parts, Inc	Supplies	PW/PD	2,396.17
Shirley Newsom Gamez	Mileage	ADM	65.00
Northern Water	Water assessment	PW	24,812.25
Office Depot Business Credit	Office supplies	ALL	186.73
David Ostermiller	CDL reimbursement	PW	95.00
Otak	Trail project	PW	7,669.42
Peak View Enterprises, LLC	Broadband study	ADM	5,000.00
Pioneer	Landscape services	PW	48.35
Pitney Bowes Global	Postage meter	PD/ADM	277.47
Poudre Valley REA	Utilities	ALL	28,359.54
Prairie Dog Pros, LLC	Professional services	PW	300.00
Prairie Mountain Media	Publications	ADM	94.52
Precision Family Eyecare	Johnstown Cash	ADM	20.00
ProCode Inc.	Inspection services	ADM	15,000.00
ProForce Law Enforcement	Supplies	PD	2,852.80
Purchase Power	Postage meter	ADM/PD	301.50
Rain For Rent Greeley	GAC project	PW	1,016.61
Ramaker & Associates, Inc.	Training	ADM	200.00
Ramey Environmental Compliance Inc.	Supplies	PW	27,371.51
Ray Allen Manufacturing	K9 training	PD	35.99
Rhinehart Oil Co., Inc.	Fuel	ALL	8,286.37
Rise & Shine Window Cleaning	Building maintenance	PW	1,028.00
Riverwood Massage	Johnstown Cash	ADM	60.00
Royal-T	Sewer cleaning	PW	120.00
S Lazy H Land & Livestock LLC	1 Share Home Supply Ditch Co.	PW	275,000.00
Sam's Club MC/SYNCB	Supplies	ADM	100.00
Santiago's Mexican Restaurant	Johnstown Cash	ADM	160.00
Steel Structures America, Inc.	Cemetary garage	PW	12,000.00
Stifel, Nicolaus & Company, Inc	Billback - Professional services	ADM	15,000.00
Tait & Associates, Inc.	Engineering services	PW	87,394.24
TDS	Telephone/internet	ALL	2,216.42
Temple Display Ltd.	Holiday decorations	ADM	12,499.43
The Home Depot	Supplies	PW	187.91
The Original Heavenlycakes	Johnstown Cash	ADM	180.00
The Tree Farm	Tree	ADM	232.30
TimberLAN	IT services	PD	3,153.75
T-Mobile	Telephone	PD	65.82
TopCo Realty	Facade Grant FY 2021	ADM	2,460.00
Trinity SCS, Inc.	Safety supplies	PW	112.20
TruGreen Chemlawn	Chemicals	PW	5,673.15
U.S. Postal Service	Post Office box	PD	102.00
UC Health Medical Group	Professional services	PD	176.34

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United Power, Inc	Utilities	ALL	791.90
United States Plastic Corp	Supplies	PW	183.43
USA Bluebook	Supplies	PW	2,419.03
Utility Notification Center of Colo.	Locates	PW	929.28
Utility Refund	Utility refund	ADM	3,444.80
Vector Disease Control	Mosquito spraying	PW	3,389.15
Wagner Equipment Co.	Equipment repair	PW	1,839.10
Waste Management	Trash services	PW	64,328.81
Weld County	Radio replacements	PD	57,728.86
Weld County Dept of Public	Lab services	PW	690.50
Weld County Public Safety IT	Professional services	PD	320.60
Wellspring Therapeutics LLC	Johnstown Cash	ADM	20.00
Windstream	Telephone/internet	ALL	1,107.17
Winters, Hughes & Laue, LLC	Prosecuting Attorney services	ADM	4,612.50
Workwell Occupational Medicine	CDL physical	PW	90.00
WR Investment, LLC	Reimbursement agreement	ADM	13,800.00
Xcel Energy	Utilities	ALL	59,118.88
YMCA of Northern Colorado	Monthly support	ADM	83,333.34
Yost Cleaning	Monthly cleaning service	ALL	2,804.00
			2,441,199.14