

Town of Johnstown
List of Bills - March 23, 2023 - April 19, 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	916.78
All Copy Products, Inc	Copier supplies	PD	211.30
APWA Colorado	Training	PW	1,800.00
Aqua Backflow, Inc.	Backflows	PW	60.00
Aqua Engineering	Central WWTP expansion	PW	141,843.56
Arrowhead Scientific Inc.	Lab supplies	PD	986.02
Bell Gould Linder & Scott, P.C.	Legal services	ADM	241.00
BlueWater Engineering Ltd	WTP expansion	PW	31,323.69
Breaching Technologies Inc	Equipment	PD	1,592.32
Browns Hill Engineering & Controls	SCADA	PW	4,371.38
Callyo 2009 Corp	Software	PD	3,540.00
Card Services	Training/travel/supplies	ALL	13,936.26
CB&I Group Storage Tanks Solutions LLC	South Tank project	PW	62,043.46
CDR Propane Services, LLC	Propane	PW	2,940.50
Central Weld County Water District	Interconnects	PW	586.00
CenturyLink	Phone/internet	PW	925.45
Cintas	Mat supplies/service	ALL	827.03
Cirsa	Insurance	ALL	2,826.00
City of Greeley	Victim advocate	PD	3,500.00
Civil Resources	Raw water transmission line	PW	28,862.00
CMC Tire	Supplies	PW	2,498.02
Colorado Analytical Labs	Lab testing	PW	1,869.00
Colorado Department of Transportation	I-25 project	PW	645,288.34
Colorado Greenbelt Management	Snow removal	PW	690.00
Colorado Paving Inc	Charlotte Street project	PW	374,475.42
Connell Resources, Inc.	North Interceptor	PW	1,372,611.45
Consolidated Hillsborough Ditch Co	Sewer and water projects	PW	19,000.00
Core & Main	Water meters	PW	5,440.71
CTL Thompson Inc	Little Thompson Trail project	PW	2,230.00
Denver Industrial Sales & Services Co	Cold patch materials	PW	1,895.94
DES Pipeline Maintenance, LLC	Maintenance	PW	2,700.00
DetectaChem, Inc.	Lab supplies	PD	306.25
Ditesco LLC	Little Thompson Trail project	PW	4,141.04
DPC Industries Inc	Chemicals	PW	28,059.00
E-470 Public Highway Authority	Travel	PD	70.73
Eclipse DOT	CDL training	PW	2,500.00
Education & Training Services	Training	PW	499.00
Elite Printing Group, LLC	Supplies	ADM	60.00
Entenmann-Rovin Co.	Uniforms	PD	1,719.30
Ergomed	Employment screening	ADM	645.00
Everhart & Associates	Training	ADM	4,291.00
Falcon Environmental Corp. At Longmont	Equipment maintenance	PW	5,464.96
Felsburg Holt & Ullevig Inc	Engineering services	ADM	7,247.50

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Ferguson Waterworks	Supplies	PW	971.69
First Armored Services LLC	Supplies	PW	1,278.76
First Class Security Systems	Fire system monitoring	PW	133.80
Flock Safety	Camera tag reader	PD	19,980.00
Frontier Fertilizer & Chemical	Chemicals	PW	257.44
Frontier Self Storage	Storage	PW	280.00
General Air Service & Supply	Supplies	PW	203.24
Glenn A. Jones Library	Library support	ADM	103,786.43
Grainger, Inc.	Supplies	PW	1,129.14
Great Western Railway of CO	Crossing agreement	PW	7,865.20
Greeley Lock and Key	Building maintenance	PW	2,065.80
Ground Engineering Consultants, Inc.	Materials testing	PW	1,140.00
Hays Market Inc	Supplies	PW	49.79
Helton & Williamsen, P.C.	Water legal	ADM	1,176.85
IMEG Corp	Billback - Engineering services	ADM	41,862.50
IMEG Corp	Engineering services	ADM/PW	12,608.00
Indelco Plastics Corp	Maintenance	PW	1,845.23
Infosend, Inc.	Utility bill printing/newsletter	ADM	6,753.48
Insight North America, LLC	Investment services	ADM	3,030.47
Intermountain Sales of Denver, Inc.	Trailer	PW	12,757.00
ION Developer LLC	Reimbursement of use tax	ADM	184.14
Iron Mountain Towing LTD	Vehicle maintenance	PW	175.00
J&D Creations	Uniforms	PW	20.77
J&S Contractors Supply Co.	Street signs	PW	631.20
J-U-B Engineers, Inc.	Billbacks - Engineering	ADM	5,798.00
J-U-B Engineers, Inc.	Engineering services	PW	99,536.98
Kenyon P. Jordan, Ph.D.	Prehire evaluations	PD	275.00
Kenz & Leslie Distributing	Supplies	PD/PW	872.45
Kinsco, LLC	Uniforms	PD	615.88
L G Everist Inc	Paving materials	PW	14,269.74
Language Line Services Inc.	Translation service	PD	22.14
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	4,665.52
Law Enforcement Systems	Lab supplies	PD	66.00
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	6,844.00
Law Office of Avi Rocklin LLC	Legal services	ADM	14,805.00
Lazar, Michael	Municipal Court Judge	ADM	1,575.00
Loveland Barricade LLC	Supplies	PW	872.50
Mares Auto Inc.	Vehicle repairs	PW	610.00
McDonald Farms Enterprises Inc	Sludge removal	PW	7,566.50
Michael Maring	Training reimbursement	PW	150.00
Moltz Construction Inc.	Low Point expansion project	PW	2,005,342.33
Mountain States Pipe & Supply	Water meters	PW	27,547.70
Nalco Company LLC	Chemicals	PW	11,983.65
Napa Auto Parts, Inc	Vehicle supplies	PW/PD	1,215.67

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Northern Water	Water assessment	PW	151.65
Office Depot Business Credit	Supplies	ALL	1,361.89
Patriot Petroleum Solutions LLC	Equipment maintenance	ALL	15,521.96
Paul's Plumbing & Heating	Jet services	PW	1,047.50
Pioneer Press of Greeley Inc	Supplies	ADM	371.00
Pitney Bowes	Postage meter lease	ADM	115.11
Pitney Bowes Bank Inc Purchase Power	Postage	ADM/PD	213.90
Poudre Valley REA	Utilities	ALL	17,205.77
Quality of Life & Safety Designs LLC	Fire safety	PW	25.00
Ramey Environmental Compliance Inc.	OCR services	PW	17,147.10
Renewable Fiber	Supplies	PW	4,207.20
Rhinehart Oil Co., Inc.	Fuel	PW	7,636.20
Rocky Mountain Water Environment Assoc.	Training	PW	900.00
SAFEBuilt LLC Lockbox # 88135	Inspection services	PW	25,000.00
Sam's Club MC/SYNCB	Supplies	ALL	407.75
Sanderson Stewart	CO 60 & CR 13 signal	PW	14,569.44
Sarah Crosthwaite	Training reimbursement	ADM	66.30
Security Central, Inc	Alarm monitoring	PW	248.34
Sendas Communications LLC	Translation service	ADM	154.02
Shred Vault Colorado	Shredding	ADM	95.00
Southwest Traffic Solutions LLC	Training	PW	2,100.00
Summit Data Protection LLC	Computer services	ADM	4,755.00
Tait & Associates, Inc.	Design services	PW	13,217.50
TANCO Engineering, Inc.	Tank inspection	PW	13,453.23
TDS	Phones	ALL	1,718.17
TechMedia, LLC	Supplies	ADM	4,252.63
Terracon Consultants, Inc.	Charlotte St project	PW	2,945.00
The Home Depot/GECE	Supplies	PW	511.22
The Tree Guys LLC	Tree removal	PW	3,750.00
Tier One Networking, LLC	Computers	ADM	6,065.98
TimberLAN	IT services	ALL	10,825.00
T-Mobile	Cell phone	PD	32.91
Town & Country Fence Co.	Building maintenance	PW	150.00
Town of Bennett	Equipment	PW	5,000.00
UC Health Medical Group	Lab testing	PD	618.65
United Power, Inc	Utilities	PW	750.10
USA Bluebook	Supplies	PW	2,903.31
Utility Notification Center of Colorado	Locates	PW	1,197.12
Verizon Wireless	Phone/internet	ALL	4,453.53
Waste Connections of Colorado Inc.	Trash services	ALL	79,809.50
Weld County	Dispatch fees	PD	208.00
Weld County Dept of Public	Lab services	PW	596.50
Weld County Public Safety IT	Professional services	PD	930.00
Weld County Public Works Dept	Permit	PW	300.00

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Weld County Sheriff	Jail fee	PD	30.30
William Walters	Training reimbursement	PW	150.00
Xcel Energy	Utilities	ALL	59,048.69
Xtra Air LLC	Equipment rental	PW	4,000.00
YMCA of Northern Colorado	Operating subsidy	ADM	41,666.67
Yost Cleaning	Monthly cleaning service	PW	3,362.66
			<u>5,685,221.39</u>