

Town of Johnstown
List of Bills June 22, 2023 - July 5, 2023

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
Adamson Police Products	Uniforms	PD	14.38
Aqua Backflow, Inc.	Backflows	PW	330.00
Aqua Engineering	Central WWTP expansion	PW	33,717.35
BearCom	Vehicle equipment	PD	600.00
Bluebeam, Inc.	Software	PW	1,016.18
Breaching Technologies Inc	Safety equipment	PD	9,233.49
Browns Hill Engineering & Controls	SCADA	PW	2,364.68
Caselle, Inc	Accounting software	ALL	2,000.00
Cintas	Mat supplies/service	ALL	296.42
Civil Resources	Raw water transmission line	PW	1,910.00
Colorado Analytical Labs	Lab testing	PW	262.00
Colorado Greenbelt Management	Landscaping services	PW	1,250.00
Colorado Paving Inc	Charlotte Street project	PW	553,198.24
Connell Resources, Inc.	North Interceptor project	PW	500,781.10
Consolidated Home Supply Ditch	Water legal	PW	500.00
Denali Water Solutions LLC	Sludge removal	PW	826.40
DPC Industries Inc	Chemicals	PW	20,572.95
Eclipse DOT	CDL training	PW	2,762.25
Employee Reimbursement	Travel and training	PD/ADM	444.73
Environmental Syst. Research I, Inc	GIS	PW	10,000.00
Firestone Complete Auto Care	Vehicle repairs	PD	1,695.65
First National Bank	Custodial fees	ADM	1,043.95
Frontier Self Storage	Storage	ADM	280.00
Glenn A. Jones Library	Library support	ADM	103,786.43
Hach Company	Equipment maintenance	PW	3,178.00
Hotsy Equipment Of Northern Co, Inc	Supplies	PW	249.60
IMEG Corp	Engineering services	PW	2,650.00
J-U-B Engineers, Inc.	SH60 Waterline	PW	13,174.80
L G Everist Inc	Paving materials	PW	1,974.10
Mac Equipment, Inc	Supplies	PW	1,187.69
Medicine for Business & Industry LLC	Drug screen	PW	38.52
Mike Shaw Chrysler Jeep Dodge Ram	Vehicle maintenance	PD	210.90
Mile High Elevator LLC	Elevator maintenance	PW	210.00
Motor Diagnostic Systems	Equipment maintenance	PW	2,000.00
Napa Auto Parts, Inc	Vehicle supplies	PW/PD	262.36
NASSCO Inc	Training	PW	1,075.00
Pitney Bowes Inc	Supplies	PD/ADM	461.32
PK Safety Supply	Supplies	PW	696.91
Poudre Valley REA	Utilities	ALL	13,182.89
Randy Lopez CDL Testing & Training	Training	PW	275.00
Rhinehart Oil Co., Inc.	Fuel	PW	7,658.93
Ron's Equipment Company	Vehicle maintenance	PW	1,727.20
Sam's Club MC/SYNCB	Supplies	ALL	565.14

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Sanderson Stewart	SH 60 & CR 13 signal	PW	5,264.00
Security Central, Inc	Alarm monitoring	PW	248.34
Tait & Associates, Inc.	Design services	PW	14,706.25
TDS	Phone/internet	ALL	1,252.03
Terracon Consultants, Inc.	Charlotte Street project	PW	555.00
Trane US	YMCA maintenance	ADM	28,963.00
TruGreen Chemlawn	Chemicals	PW	2,795.20
UC Health Medical Group	Lab testing	PD	1,237.30
UGSI Chemical Feed, Inc.	Equipment maintenance	PW	3,960.89
USA Bluebook	Supplies	PW	862.32
Utility Refund	Utility refunds	PW	9,278.74
Vector Disease Control	Mosquito spraying	PW	4,499.00
Vectra Mechanical	Equipment repair	ADM	3,700.00
Verizon Wireless	Phone/internet	ALL	4,302.48
Water Environment Federation	Dues	PW	495.00
Water Professionals International	Dues	PW	300.00
Weld County Clerk & Recorder	Recording deposit/fees	ADM	600.00
Weld County Public Works Dept	Permit	PW	450.00
Xcel Energy	Utilities	ALL	9,399.62
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