

**Town of Johnstown**  
**List of Bills - August 29, 2022 - September 23, 2022**

<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	1,077.72
Adamson Police Products	Uniforms	PD	89.99
All Copy Products, Inc	Copier supplies	PD	100.70
American West Land Surveying Co	Cemetery plat	PW	11,000.00
Andale Construction Inc.	Road maintenance	PW	329,780.95
A-One Chipseal	Road maintenance	PW	147,906.12
Applied Concepts, Inc	Radar repair	PD	80.00
APWA Colorado	Training	PW	1,500.00
Arapahoe Rental	Supplies	PW	390.11
Automation Services LLC	Equipment maintenance	PW	630.00
Bell Gould Linder & Scott, P.C.	Legal services	ADM	300.00
BHA Design Incorporated	Landscape design standards	PW	2,720.00
Bludot Technologies Inc.	CRM	ADM	195.00
Bobcat of the Rockies	Equipment maintenance	PW	1,099.99
Brenner Builders LLC	Road maintenance	PW	3,500.00
Burns & McDonnell Engineering Co Inc.	WTP expansion	PW	128,192.65
Card Services	Travel/training/supplies	ALL	10,261.74
CenturyLink	Phone/internet	ALL	523.03
Charles Portz	Refund fees	ADM	700.00
Cintas	Mat supplies/service	ALL	881.23
CivicPlus	Code updates	ADM	300.00
CMC Tire	Vehicle supplies	PW	454.00
CMS Mechanical Services	Building maintenance	PW	14,381.00
Colorado Analytical Labs	Lab testing	PW	1,889.00
Colorado Greenbelt Management	Grounds maintenance	PW	1,375.00
Community Center Refunds	Refund of deposits	ADM	140.00
Connell Resources, Inc.	Parish Avenue pavement/North sewer expansion	PW	1,039,258.05
Consolidated Home Supply Ditch &	Water legal	PW	467.50
Core & Main	Water meters	PW	1,450.74
Coren Printing, Inc	Supplies	PD	875.00
Dana Kepner Co.	Supplies	PW	328.00
DBC Irrigation Supply	Supplies	PW	383.52
DCP Midstream	Little Thompson Trail project	PW	5,420.00
DeFalco Construction Co	Old Town Project	PW	501,756.25
DeFalco Construction Company	Hydrant meter deposit refund	PW	1,500.00
Denali Water Solutions LLC	Sludge removal	PW	1,243.91
Derek Flannery	Employee reimbursement - training	PW	96.00
DES Pipeline Maintenance, LLC	Maintenance	PW	1,975.00
Dirty D's Accessories	Supplies	PD	180.00
DPC Industries Inc	Chemicals	PW	15,661.60
Endress+Hauser	Supplies	PW	80.55
Envirotech Services, Inc	Chemicals	PW	5,695.58
Ergomed	Employment screening	ADM	200.00
FedEx	Postage	PD	22.19
Firestone Complete Auto Care	Vehicle maintenance	PD	1,029.12
First Armored Services LLC	Vehicle maintenance	PW	1,877.36
First Class Security Systems	Fire system monitoring	PW	128.80
First National Bank	Custodial services	ADM	1,022.59
Frontier Business Products	Supplies	ADM	99.00
Frontier Fertilizer & Chemical	Chemicals	PW	194.45
Galls LLC	Supplies	PD	264.80

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Generator Source	Generator	PW	25,690.27
Glenn A. Jones Library	Library support	ADM	94,816.12
Grainger, Inc.	Supplies	PW	2,257.88
Ground Engineering Consultants, Inc.	Low Point expansion/Old Town project	PW	5,644.75
Hach Company	Lab supplies	PW	1,685.76
Hays Market Inc	Supplies	PW	99.90
Helton & Williamsen, P.C.	Billback - Engineering services	ADM	12,843.75
Hill & Robbins, PC	Water legal	ADM	1,198.50
IMEG Corp	Billback - Engineering services	ADM	27,780.00
Infosend, Inc.	Newsletter & utility bills	ADM	7,708.92
Insight North America, LLC	Investment services	ADM	3,010.65
J-2 Contracting Co.	Reservoir repair	PW	88,107.78
John Deere Financial	Supplies	PW	2,186.91
JWO Engineering	SH 60 project	PW	61,437.72
Kenz & Leslie Distributing	Supplies	PW/PD	2,172.40
Kim Meyer	Employee reimbursement - supplies	ADM	15.53
Kinsco, LLC	Uniforms	PD	349.54
L G Everist Inc	Supplies	PW	819.99
Larimer County Clerk of Courts	Reimburse fees	ADM	100.00
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	26,558.40
Law Office of Avi Rocklin LLC	Legal services	ADM	4,725.90
Lawson Products Inc	Supplies	PW	3,406.31
LJA Engineering	High Plains Blvd striping	PW	2,190.64
Loveland Barricade LLC	Supplies	PW	1,428.75
Lowe's	Supplies	PW	299.29
Mares Auto Inc.	Vehicle maintenance	PW	465.00
Mastec	Maintenance	PW	700.00
McGeady Becher P.C.	Billback - Legal	ADM	10,476.00
MGS Incorporated	Trailer	PW	15,055.00
Milliken Johnstown Electric	Equipment maintenance	PW	530.89
McCoy, Mitzi	Employee reimbursement - supplies	ADM	121.98
Mountain States Pipe & Supply	Water meters	PW	26,842.53
Napa Auto Parts, Inc	Vehicle repair supplies	PW/PD	3,957.24
Northern Water	Water shares	ADM	25,531.15
Office Depot Business Credit	Supplies	ALL	1,144.13
Otak	Design - LT Trail	PW	2,703.50
Paul Hornbeck	Reimbursement - travel	ADM	741.72
Pitney Bowes Bank Inc Purchase Power	Postage	PD	149.44
ProCode Inc.	Inspection services	ADM	15,750.00
Ramey Environmental Compliance Inc.	OCR services	PW	21,774.00
Redi Services, LLC	Port o lets	PW	960.00
Rhinehart Oil Co., Inc.	Fuel	ALL	14,337.97
RoadSafe Traffic Systems	Supplies	PW	1,420.00
Roberts Excavation Corporation	Hydrant meter deposit refund	PW	1,500.00
Sam's Club MC/SYNCB	Supplies	PW/ADM	188.56
Shine Bright Aesthetics	Facade grant	ADM	3,407.50
Survival Armor	Supplies	PD	1,914.12
Tait & Associates, Inc.	Old Town/Charlotte Street design	PW	5,807.73
TDS	Telephones	ALL	1,101.03
TechMedia, LLC	Supplies	ADM	664.50
The Home Depot/GEFCF	Supplies	PW	2,776.56
TimberLAN	IT services	ALL	4,040.00
TL Ventures Properties LLC	Developer deposit refund	ADM	7,377.55
T-Mobile	Cell phone	PD	32.91

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Town of Mead	Broadband	ADM	850.75
TruGreen Chemlawn	Chemicals	PW	3,489.43
UC Health Medical Group	Lab testing	PD	971.33
United Power, Inc	Utilities	PW	773.55
USA Bluebook	Supplies	PW	2,699.24
Utility Notification Center of Colorado	Locates	PW	1,003.60
Utility Refunds	Utility refunds	PW	1,667.44
Vector Disease Control	Mosquito spraying	PW	3,524.74
Verizon Wireless	Telephone	ALL	4,273.61
Waste Connections of Colorado Inc.	Trash services	ALL	86,601.01
Weld County Clerk & Recorder	Recording deposit/fees	ADM	600.00
Weld County Dept of Public Health	Lab services	PW	650.50
Western Midstream	Temporary Construction Easement	PW	8,000.00
Whispir	Newsletter & phone out	ADM	340.40
Whiteside's	Uniforms	PW	204.95
Wickham Tractor Co.	Vehicle maintenance	PW	10,274.20
Windstream	Telephone/internet	ALL	1,491.37
Workwell Occupational Medicine	Employment screening	ADM	90.00
Xcel Energy	Utilities	ALL	82,169.70
YMCA of Northern Colorado	YMCA DOLA Grant	ADM	12,500.00
Yost Cleaning	Monthly cleaning service	PW	2,804.00
			3,015,184.48