

Town of Johnstown
List of Bills - April 9, 2021 - May 6, 2021

<u>Vendor</u>	<u>Description</u>	<u>Department</u>	<u>Amount</u>
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
A & E Tire Inc	Tire repair	PW	245.90
A Good Hair Day	Johnstown Cash	ADM	380.00
Ace Hardware	Johnstown Cash & Supplies	PW	5,179.68
All Copy Products, Inc	Copier lease	PW	287.86
Anchor Auto Glass & Tint, LLC	Vehicle repair	PD/PW	672.33
Arapahoe Rental	Equipment rental	PW	267.61
Arrowhead Scientific Inc.	Lab supplies	PD	633.14
Barnett, Ronald	Training reimbursement	PW	85.00
BHA Design Incorporated	Professional services	PW	9,767.50
Black Sheep Coffee & Crepes	Johnstown Cash	ADM	1,660.00
Blossom Skin and Ink	Johnstown Cash	ADM	40.00
BPS Tactical, Inc.	Uniform	PD	537.00
Browns Hill Engineering & Controls	SCADA	PW	5,449.48
B's Coffee	Johnstown Cash	ADM	640.00
Canine Cuts Grooming Salon	Johnstown Cash	ADM	260.00
Canyon Systems, Inc.	Equipment replacement	PW	98.46
Card Services	Miscellaneous	ALL	5,512.66
Caselle, Inc	Software support	ALL	1,660.00
CDR Propane Services, LLC	Propane	PW	1,413.75
Central Weld County Water District	Water purchase	PW	3,190.36
CenturyLink	Phone service	PW	255.09
Cinco Brothers Barbershop	Johnstown Cash	ADM	220.00
Cintas	Mat service/supplies	PW	512.48
Cirsa	Insurance	PD	530.54
Clayton Properties Group II, Inc.	Refund	ADM	100.00
Colorado Analytical Labs	Lab testing	PW	3,639.50
Colorado Department of Local Affairs	Return Small Business Recovery Grant Funds	ADM	69,833.00
Colorado Greenbelt Management	Grounds maintenance	PW	650.00
Colorado Sweet Gold, LLC	Temporary construction easement	ADM	2,405.00
Connected Chiropractic	Johnstown Cash	ADM	60.00
Conpoto LLC	Johnstown Cash Certificates	ADM	2,795.10
Consolidated Home Supply Ditch	Professional services	PW	819.00
Coren Printing, Inc	Office supplies	PD	157.00
Cruise Planners Blue Skies	Grant	ADM	5,000.00
Dana Kepner Co.	Operational supplies	PW	1,972.80
DBC Irrigation Supply	Irrigation supplies	PW	187.60
Denali Water Solutions LLC	Sludge removal	PW	2,417.70
Denver Industrial Sales & Services Co	Supplies	PW	1,440.32
Dominic's Pizza	Johnstown Cash	ADM	1,020.00
DPC Industries Inc	Chemicals	PW	16,652.94
Edward Reichert	Facade Grant FY2021	ADM	1,331.28
Elite Rooter	Professional services	PW	5,767.00
Entenmann-Rovin Co.	Supplies	PD	279.00
Falcon Environmental Corp. At Longmont	Operational supplies	PW	252.36
Faris Machinery Co.	Sweeper brooms	PW	1,403.00
FBI-LEEDA	Training	PD	695.00
Ferguson Waterworks	Parts & supplies	PW	273.05
First Class Security Systems	Fire system monitoring	PW	213.80
First National Bank	Custodial services	ADM	2,061.56
Frick'n Carnagie Towing, LLC	Vehicle towing	PD	512.50
Glenn A. Jones Library	Monthly support	ADM	94,804.75
Glock Professional Inc.	Training	PD	250.00
Grainger, Inc.	Operational supplies	PW	1,772.98
Greeley Lock and Key	Repairs	PW	378.18
H & E Equipment Services, Inc.	Supplies	PW	1,389.60

H & R Repair	Towing	PD	75.00
Hach Company	Lab supplies	PW	4,303.20
Hays Market	Johnstown Cash & Supplies	ADM	6,337.36
Helton & Williamsen, P.C.	Bill Back - Engineering Services	ADM	5,489.52
Helton & Williamsen, P.C.	Legal services	ADM	31,001.85
Hill & Robbins, PC	Professional services	ADM	5,614.84
Hiroshi Teriyaki Grill, Inc.	Johnstown Cash	ADM	380.00
IMEG Corp	Billback - Engineering services	ADM	32,575.00
IMEG Corp	Engineering services	ADM	111,059.90
Infosend, Inc.	Johnstown Cash mailer	ADM	3,947.92
Insight North America, LLC	Investment services	ADM	3,029.91
Interstate Battery of the Rockies	Supplies	PW	130.95
InVision GIS	GIS updates	ADM	772.50
J&S Contractors Supply Co.	Grader blades	PW	1,554.00
J&T Consulting, Inc.	Lake - headwall work	PW	14,814.75
John Deere Financial	Supplies/repair	PW	651.01
Johnstown Barber Shop	Johnstown Cash	ADM	200.00
Johnstown Breeze	Billback - publications	ADM	140.40
Johnstown Breeze	Publications	ADM	603.88
Johnstown Clothing & Embroidery	Johnstown Cash	ADM	20.00
Johnstown Lunch Box, LLC	Johnstown Cash	ADM	1,040.00
Johnstown Tax Service	Johnstown Cash	ADM	20.00
J-Town Nutrition	Johnstown Cash	ADM	240.00
Keith Smith	Temporary construction easement	ADM	33,225.00
Kelly Supply Co	Supplies	PW	42.16
Kinsco, LLC	Uniforms	PD	342.95
La Bella Tanning Spa	Grant	ADM	3,800.00
Larimer County Sales Tax Administrator	Use Tax - Reimbursement March 2021	ADM	24,482.33
Larimer Humane Society	Quarterly services	PD	130.00
Law Office of Avi Rocklin LLC	Bill Back - Legal Services	ADM	4,573.00
Law Office of Avi Rocklin LLC	Legal services	ADM	8,501.50
Lazar, Michael	Municipal court judge	ADM	1,200.00
Lazy Dog Johnstown, LLC	Johnstown Cash	ADM	1,460.00
Life Stories Child & Family Advocacy	Quarterly fees	PD	156.00
Lift Coffee Bar	Johnstown Cash	ADM	400.00
Little Thompson Water District	Water	PW	50,024.58
Lockard Development, Inc.	Refund of tax overpayment	ADM	2,720.98
Loveland Barricade LLC	Street signs	PW	135.00
Lowe's	Supplies	PW	23.97
LYS Salon	Johnstown Cash	ADM	100.00
Mac Equipment, Inc	Equipment repair	PW	1,108.98
Macdonald Equipment Co	Equipment repair	PW	597.54
Mandala Massage & SPA Bodywork, LLC	Johnstown Cash	ADM	20.00
Mares Auto Inc.	Vehicle maintenance	PD/PW	1,381.89
McGeady Becher P.C.	Professional services	ADM	2,079.00
Milliken Johnstown Electric	Electrical work/supplies	PW	1,387.00
Moses, Wittemyer, Harrison&Woodruff, PC	Bill Back - Legal services	ADM	3,276.00
Mountain States Pipe & Supply	Water meters	PW	7,533.09
Mr. Donuts	Johnstown Cash	ADM	40.00
Municipal Treatment Equipment Inc.	Chemical pump	PW	2,105.88
Nalco Company LLC	Chemicals	PW	5,172.75
Napa Auto Parts, Inc	Equipment repair/supplies	PW	557.39
National Container Group	Chemicals	PW	366.89
Newsom Gamez, Shirley	Senior coordinator mileage	ADM	65.00
Northern Safety Co Inc	Safety equipment	PW	246.00
Northern Water	Water shares	PW	2,676.80
Office Depot Business Credit	Office supplies	ADM	634.61
Office Scapes	Furniture	ALL	6,613.12
Otak	Little Thompson Trail	PW	30,115.68
Parish, LLC	Temporary construction easement	ADM	865.00

Peak Performance Imaging Solutions	Laserfiche software	ADM	3,600.00
Petty Cash	Supplies	ALL	468.27
Poudre Valley REA	Utilities	PW	9,677.71
Precision Family Eyecare	Johnstown Cash	ADM	20.00
ProCode Inc.	Building inspection services	ADM	15,000.00
Purchase Power	Postage meter	PD/ADM	301.50
Rhinehart Oil Co., Inc.	Fuel	ALL	8,318.41
Rider Chiropractic Sports & Injury	Johnstown Cash	ADM	20.00
Riverwood Massage	Johnstown Cash	ADM	40.00
Rocksbury Ridge HOA	Temporary construction easement	ADM	2,166.00
Rocky Mountain Water Environment Assoc.	Subscription	PW	35.00
Royal-T	Sewer cleaning	PW	1,070.00
Santiago's Mexican Restaurant	Johnstown Cash	ADM	2,160.00
Shine Bright Aesthetics & Beauty	Johnstown Cash	ADM	20.00
Striglos	Computers	ADM	558.00
TANCO Engineering, Inc.	Tank roof repair	PW	104,715.00
TDS	Telephone/Internet	ALL	2,160.83
The Home Depot/GECF	Supplies	PW	433.70
The Tree Guys LLC	Tree trimming	PW	1,000.00
Thomas Case	Water pipeline easement	ADM	1,092.00
TimberLAN	IT professional services	ALL	1,500.00
T-Mobile	Telephone	PD	32.56
Town & Country Fence Co.	Building maintenance	PW	400.00
TruGreen Chemlawn	Chemicals for park	PW	115.50
UC Health	Lab testing	PD	165.78
United Power, Inc	Street lights	PW	795.25
USA Bluebook	Supplies	PW	798.77
Utility Refunds	Utility refunds	ADM	2,315.14
Vector Disease Control	Mosquito spraying	PW	3,389.14
Verizon Wireless	Cell phones	PW/PD	3,324.52
Veteran Brothers Brewing	Facade grant award	PW	3,432.50
Waste Management	Port-A-Lets	PW	329.31
Weld County	Dispatch fees	PD	58,093.00
Weld County Dept of Public	Lab services	PW	649.50
Weld County Garage	Vehicle repair	PW	516.37
Wellspring Therapeutics LLC	Johnstown Cash	ADM	20.00
Wickham Tractor Co.	Equipment repair	PW	30.27
WIN-911 Software	Software license	PW	660.00
Windstream	Telephone/Internet	ALL	1,127.46
Winters, Hellerich & Hughes, L	Prosecuting attorney services	ADM	6,345.00
WR Investment, LLC	Reimbursement Agreement	ADM	101,200.00
Xcel Energy	Utilities	ALL	42,377.59
			<u>1,064,188.77</u>