Town of Johnstown List of Bills - August 6, 2022 - August 28, 2022

Vendor	Description	Dept.	Amount
4X Industrial LLC	Hydrant meter deposit refund	PW	1,500.00
Ace Hardware	Supplies	PW	1,171.21
Adamson Police Products	Uniforms	PD	409.75
Aerzen USA Corporation	Equipment	PW	4,000.00
All Copy Products, Inc	Copier	ADM	193.15
American West Land Surveying Co	Professional services	PW	6,500.00
Anatum GeoMobile Solutions	Supplies	PW	175.69
Applied Concepts, Inc	Vehicle equipment	PD	4,049.00
Aqua Backflow, Inc.	Supplies	PW	190.00
Arapahoe Rental	Supplies	PW	117.69
Arrowhead Scientific Inc.	Lab supplies	PD	643.16
BearCom	New vehicle upfit	PD	57,798.47
Bell Gould Linder & Scott, P.C.	Legal services	ADM	125.00
BHA Design Incorporated	Design - I-25 loop	PW	1,600.00
Big Thompson & Platte River Ditch Co	Assessment fee	PW	500.00
Bludot Technologies Inc.	CRM software	ADM	195.00
BlueWater Engineering Ltd	Engineering services - WTP	PW	25,532.42
BPS Tactical, Inc.	Uniforms	PD	560.00
Brightly Software Inc	Software	PW	3,467.14
Browns Hill Engineering & Controls	Scada	PW	2,913.28
Bulldogfence	Fencing	PW	3,000.00
C.A.S.E. Company	Supplies	PW	317.40
Canyon Systems, Inc.	Supplies	PW	111.00
Card Services	Travel/training/supplies	ALL	13,890.19
Central Weld County Water District	Interconnects	PW	1,162.18
CenturyLink	Phone/internet	PW	393.55
Cintas	Mat supplies/service	ALL	981.18
CMC Tire	Vehicle supplies	PW	1,362.36
CMS Mechanical Services	Building maintenance	PW	486.00
Colorado Analytical Labs	Lab testing	PW	2,110.00
Colorado Concrete Construction	Concrete repair	PW	7,000.00
Colorado Department of Public Health	Permit fees	PW	10,310.00
Colorado Greenbelt Management	Grounds maintenance	PW	1,375.00
Colorado Materials, Inc.	Supplies	PW	3,521.86
Connell Resources, Inc.	Central phase 2/hydrant meter deposit refund	PW	763,185.29
Consolidated Home Supply Ditch & Co	Legal services	PW	357.00
Core & Main	Water meters	PW	10,390.64
Coren Printing, Inc	Supplies	PD	127.00
DBC Irrigation Supply	Supplies	PW	171.75
DeFALCO Construction Co	Old Town project	PW	35,712.68
Denali Water Solutions LLC	Sludge removal	PW	2,690.19
DES Pipeline Maintenance, LLC	Maintenance	PW	3,687.50
DPC Industries Inc	Chemicals	PW	30,835.76
E-470 Public Highway Authority	Training	PD	96.60
Elite Printing Group, LLC	Supplies	PD	172.00
Ergomed	Employment screening	ADM	410.00
Evoqua Water Technologies LLC	GAC chemicals	PW	124,356.00
Faris Machinery Co.	Equipment maintenance	PW	758.00
Farmers Extension Ditch Co.	Professional services	PW	5,526.20
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	4,845.00
Firestone Complete Auto Care	Vehicle repair	PD	1,767.35
	•		,

Town of Johnstown List of Bills - August 6, 2022 - August 28, 2022

<u>Vendor</u>	<u>Description</u>	Dept.	<u>Amount</u>
First Class Security Systems Fire sy	stem monitoring	PW	128.80
First National Bank Custoo	lial services	ADM	1,023.02
Fort Collins Dodge Chrysler Jeep Vehicle	e repairs	PD	1,437.45
Frontier Fertilizer & Chemical Chemi	cals	PW	416.70
Galls LLC Unifor	ms	PD	175.63
Ground Engineering Consultants, Inc. Old To	wn project	PW	962.00
Hach Company Lab su	oplies	PW	1,361.92
Hays Market Inc Supplie	es	PD/ADM	49.10
Helton & Williamsen, P.C. Billbac	k - Engineering services	ADM	20,522.50
Horizon View Homes Refund	l permit fees	ADM	207.00
Hotsy Equipment Of Northern Co, Inc Equipment	nent maintenance	PW	2,450.00
IMEG Corp Billbac	k -Engineering services	ADM	34,250.00
IMEG Corp Engine	ering services	PW	60,801.28
Insight North America, LLC Investr	ment services	ADM	3,013.02
Interstate Battery of the Rockies Supplie	es	PW	139.95
J&D Creations Unifor	ms	PW	2,264.89
J&S Contractors Supply Co. Equipm	nent supplies	PW	4,001.80
Johnstown Breeze Publica	ations	ADM	1,726.56
J-U-B Engineers, Inc. Engine	ering services south tank	PW	22,885.17
Julie A. Scroggins Attorney at Law Munici	pal court judge	ADM	975.00
JWO Engineering SH60 p	project	PW	57,014.89
Kinsco, LLC Unifor	ms	PD	88.89
Kissinger & Fellman P.C. Legal s	ervices	ADM	488.00
Larimer County Sales Tax Administrator Use Ta	x - Reimbursement	ADM	17,834.74
Law Office of Avi Rocklin LLC Billbac	k - Legal services	ADM	8,392.00
Law Office of Avi Rocklin LLC Legal s	ervices	ADM	5,484.00
Lazar, Michael Munici	pal Court Judge	ADM	900.00
Lefthand Printworks Supplie	es	PD	141.62
Lexipol, LLC Policy	manual	PD	3,597.38
Life Stories Child & Family Advocacy Quarte	erly fees	PD	156.00
LN2 Food Truck Events Apprec	ciation dinner	ADM	732.00
Loveland Barricade LLC Supplie	25	PW	245.00
Lowe's Supplie	25	PW	231.92
Mac Equipment, Inc Supplie	es and repairs services	PW	1,559.48
Maplewood Acres, Inc. Profes	sional services	PW	1,892.10
Mares Auto Inc. Vehicle	e maintenance	PW	145.00
Mastec Vac se	rvices	PW	525.00
MEI Total Elevator Solutions Buildin	g maintenance	PW	2,120.00
Midwest Hose & Specialty Inc Supplie	25	PW	239.77
Miracle Recreation Equipment Equipment	nent maintenance	PW	205.99
Motorola Solutions, Inc. Vehicle	e upfit	PD	15,757.26
Mountain States Pipe & Supply Water	meters	PW	21,289.75
Multistudio, Inc Land u	se code	ADM	6,664.00
Nalco Company LLC Chemi	cals	PW	18,860.06
Napa Auto Parts, Inc Supplie		PW/PD	7,591.25
Northern Engineering Billbac	k - Engineering services	ADM	563.75
Otak Little T		PW	7,331.75
PETTY CASH Supplie	es es	ADM	202.84
-	e meter	PD	168.93
Poudre Valley REA Utilitie		PW	10,635.76
Prairie Mountain Media Public	hearing notice	ADM	7.04

Town of Johnstown List of Bills - August 6, 2022 - August 28, 2022

Ramey Environmental Compliance Inc. OCR services PW 7,543,66 Rebeca Farris Relimbursement - training PD 30.74 Redil Services, LLC Purot o lets PW 1,000.00 Rental Equipment Center - Fort Collins Equipment rental PW 1,434.15 Rhineahr Oil Co., Inc. Fuel PW 18,494.38 Richard Chavez Reimbursement - repair PW 455.00 Ron Turley Associates Inc Reimbursement - repair PW 466.37 Royal-T Building maintenance PW 466.37 Ryan Oglesby Reimbursement - Special Olympics PD 94.68 Shannon Berg Feacade grant award ADM 5.357.50 Sirchie Supplies PD 145.96 Sirchie Supplies PD 145.96 Sirchie Supplies ADM 295.00 Sirchie Supplies PD 145.96 Sirchie Supplies ADM 295.00 Tier One Networking, LLC Computers A	<u>Vendor</u>	Description	Dept.	<u>Amount</u>
Rebese Farris Reimbursement - training PD 30,74 Red Services, LLC Port o lets PW 1,000,00 Rental Equipment Center - Fort Collins Equipment rental PW 1,434,15 Rhinehart Coll Co., Inc. Fuel PW 18,949,83 Richard Chavez Reimbursement - repair PW 46,37,00 Ron Turley Associates Inc Fleet software PW 46,37,00 Ronald Blackmer Construction Building maintenance PW 46,37,00 Royal-T Building maintenance PW 46,37,00 Ryan Oglesby Reimbursement - Special Olympics PD 94,68 Shannon Berg Facade grant award ADM 5,357,50 Sirchie Supplies PD 145,96 Shart LLC South Tank construction PW 419,610,72 Striglos Supplies PD/PW 2,170,82 Striglos Supplies PD/PW 2,170,82 Tier One Networking, LLC Computers ADM 292,170,82 Tier One Networking,	ProCode Inc.	Inspection services	ADM	15,750.00
Redi Services, LLC Port o lets PW 1,000.00 Rental Equipment Center - Fort Collins Equipment rental PW 1,434.15 Rhinehart Oli Co., Inc. Fuel PW 18,949.83 Richard Chavez Reimbursement - repair PW 365.00 Ron Turley Associates Inc Fleet software PW 465.00 Ronald Blackmer Construction Building maintenance PW 105.00 Ryan Oglesby Reimbursement - Special Olympics PD 94.68 Shannon Berg Facade grant award ADM 5,357.50 Sirchie Supplies PD 145.09 Sirchie Supplies PD 145.09 SMH West, LLC South Tank construction PW 419,610.72 Striglos Supplies PD 145.09 Timber One Networking, LLC Computers ADM/PW 18,691.00 Timber LAN IT services ALL 2,000.00 T-Mobile Telephone PD 32.91 Town of Mead Broadband <	Ramey Environmental Compliance Inc.	OCR services	PW	7,543.66
Rental Equipment Center - Fort Collins Equipment rental PW 1,434.15 Rhinehart Oll Co., Inc. Fuel PW 18,949.83 Richard Chavez Reimbursement - repair PW 545.00 Ron Turley Associates Inc Fleet software PW 4,637.00 Ronald Blackmer Construction Building maintenance PW 105.00 Ryan Oglesby Reimbursement - Special Olympics PD 94.68 Shannon Berg Facade grant award ADM 5,357.50 Sirchie Supplies PD 145.96 SMH West, LLC South Tank construction PW 419,610.72 Striglos Supplies PD 145.96 TDS Phones PD/PW 2,170.82 Tier One Networking, LLC Computers ADM/PW 18,691.00 TimberLAN IT services ALL 2,000.00 Town of Mead Broadband ADM 259.50 Trudferen Chemlawn Chemicals PW 273.00 Trinity SCS, Inc. Supplies	Rebeca Farris	Reimbursement - training	PD	30.74
Rhinehart Oil Co., Inc. Fuel PW 18,949.83 Richard Chavez Reimbursement - repair PW 345.00 Ron Turley Associates Inc Fleet software PW 4.637.00 Ronald Blackmer Construction Building maintenance PW 105.00 Royal-T Building maintenance PW 105.00 Ryan Oglesby Reimbursement - Special Olympics PD 94.68 Shannon Berg Facade grant award ADM 5.357.50 Sirchie Supplies PD 145.96 SMH West, LLC South Tank construction PW 419.610.72 Striglos Supplies ADM 295.00 TIDS Phones PD/PW 2,170.82 Tire One Networking, LLC Computers ADM/PW 18,691.00 Timber LAN IT services ALL 2,000.00 Timber LAN IT services ALL 2,000.00 Trinty SCS, Inc. Supplies PW 273.00 Trinty SCS, Inc. Supplies PW 2	Redi Services, LLC	Port o lets	PW	1,000.00
Richard Chavez Reimbursement - repair PW 545.00 Ron Turley Associates Inc Fleet software PW 4,637.00 Ronald Blackmer Construction Building maintenance PW 105.00 Ryan Oglesby Reimbursement - Special Olympics PD 9.0 Shannon Berg Facade grant award ADM 5,357.50 Sirchie Supplies PD 145.96 SMH West, LLC South Tank construction PW 449,510.72 Striglos Supplies ADM 295.00 TDS Phones PD/FW 2,170.82 Tier One Networking, LLC Computers ADM/PW 18,691.00 TimberLAN IT services ALL 2,000.00 T-Mobile Telephone PD 32.91 Town of Mead Broadband ADM 295.00 Truil Sios, LLC Supplies PW 2,730.00 Truil Sios, LLC Escrow refund ADM 28,196.51 Uch Health Medical Group Medical services PD <td< td=""><td>Rental Equipment Center - Fort Collins</td><td>Equipment rental</td><td>PW</td><td>1,434.15</td></td<>	Rental Equipment Center - Fort Collins	Equipment rental	PW	1,434.15
Ron Turley Associates Inc Fleet software PW 4,637.00 Ronald Blackmer Construction Building maintenance PW 105.00 Ryan Oglesby Reimbursement - Special Olympics PD 94.68 Shannon Berg Facade grant award ADM 5,357.50 Sirchie Supplies PD 145.96 SMH West, LLC South Tank construction PW 419,610.72 Striglos Supplies ADM 295.00 TDS Phones PD/PW 2,170.82 Tier One Networking, LLC Computers ADM/PW 18,691.00 TimbertAN IT services ALL 2,000.00 TimbertAN IT services ALL 2,000.00 Trinity SCS, Inc. Supplies PW 273.00 Trinity SCS, Inc. Supplies PW 273.00 Trinity SCS, Inc. Supplies PW 275.29 Twin Silos, LLC Escrow refund ADM 128,196.51 UC Health Medical Group Medical services PD <t< td=""><td>Rhinehart Oil Co., Inc.</td><td>Fuel</td><td>PW</td><td>18,949.83</td></t<>	Rhinehart Oil Co., Inc.	Fuel	PW	18,949.83
Ronald Blackmer Construction Building maintenance PW 446.87 Royal-T Building maintenance PW 105.00 Ryan Ogleshy Reimbursement - Special Olympics PD 94.68 Shannon Berg Facade grant award ADM 5,357.50 Sirchie Supplies PD 145.96 SMH West, LLC South Tank construction PW 419,610.72 Striglos Supplies ADM 295.00 TDS Phones PD/PW 2,170.82 Time One Networking, LLC Computers ADM/PW 18,691.00 TimberLAN IT services ALL 2,000.00 T-Mobile Telephone PD 32.91 Trown of Mead Broadband ADM 259.50 Trinity SCS, Inc. Supplies PW 2,152.92 Trivin Silos, LLC Escrow refund ADM 128,196.51 UC Health Medical Group Medical services PD 183.39 UE Compression Supplies PW 611.58 <td>Richard Chavez</td> <td>Reimbursement - repair</td> <td>PW</td> <td>545.00</td>	Richard Chavez	Reimbursement - repair	PW	545.00
Royal-T Building maintenance PW 105.00 Ryan Oglesby Reimbursement - Special Olympics PD 94.68 Shannon Berg Facade grant award ADM 5.357.50 Sirchie Supplies PD 145.96 SMH West, LLC South Tank construction PW 419.610.72 SMH West, LLC South Tank construction PW 419.610.72 SMH West, LLC South Tank construction PW 419.610.72 TIS Phones PD/PW 2,700.00 TDS Phones PD/PW 2,170.32 Tier One Networking, LLC Computers ADM/PW 18,691.00 TimberLAN IT services ALL 2,000.00 T-Mobile Telephone PD 32.91 Town of Mead Broadband ADM 259.50 Triufferen Chemlawn Chemicals PW 273.00 Triufferen Chemlawn Chemicals PW 2,152.92 Twin Silos, LLC Escrow refund ADM 128,196.51	Ron Turley Associates Inc	Fleet software	PW	4,637.00
Ryan Oglesby Reimbursement - Special Olympics PD 94.68 Shannon Berg Facade grant award ADM 5,357.50 Sirchie Supplies PD 145.96 SMH West, LLC South Tank construction PW 419,610.72 Striglos Supplies ADM 295.00 TDS Phones PD/PW 2,170.82 Tier One Networking, LLC Computers ADM/PW 18,691.00 TimberLAN IT services ALL 2,000.00 T-Mobile Telephone PD 32.91 Town of Mead Broadband ADM 259.50 Trinity SCS, Inc. Supplies PW 273.00 Tridicen Chemlawn Chemicals PW 2,152.92 Trudicen Chemlawn Chemicals PW 2,152.92 UC Health Medical Group Medical services PD 183.39 UE Compression Supplies PW 76.90 USA Bluebook Supplies PW 76.90 USA Bluebook <td>Ronald Blackmer Construction</td> <td>Building maintenance</td> <td>PW</td> <td>446.87</td>	Ronald Blackmer Construction	Building maintenance	PW	446.87
Shannon Berg Facade grant award ADM 5,357.50 Sirchie Supplies PD 145.96 SMH West, LLC South Tank construction PW 419,610.72 Striglos Supplies ADM 295.00 TDS Phones PD/PW 2,170.82 Tier One Networking, LLC Computers ADM/PW 18,691.00 TimberLAN IT services ALL 2,000.00 T-Mobile Telephone PD 32.91 Town of Mead Broadband ADM 259.50 Truify SCS, Inc. Supplies PW 273.00 TruGreen Chemlawn Chemicals PW 2,152.92 Twin Silos, LLC Escrow refund ADM 128,196.51 UC Health Medical Group Medical services PD 183.39 UE Compression Supplies PW 776.90 Ush Bluebook Utilities PW 776.90 USA Bluebook Supplies PW 397.54 Utility Refunds <td< td=""><td>Royal-T</td><td>Building maintenance</td><td>PW</td><td>105.00</td></td<>	Royal-T	Building maintenance	PW	105.00
Sirchie Supplies PD 145.96 SMH West, LLC South Tank construction PW 419,610.72 Striglos Supplies ADM 295.00 TDS Phones PD/PW 2,170.82 Tier One Networking, LLC Computers ADM/PW 18,691.00 TimberLAN IT services ALL 2,000.00 T-Mobile Telephone PD 32.91 Town of Mead Broadband ADM 259.50 Trintry SCS, Inc. Supplies PW 273.00 TruGreen Chemlawn Chemicals PW 2,152.92 Twin Silos, LLC Escrow refund ADM 128,196.51 UC Health Medical Group Medical services PD 183.39 UE Compression Supplies PW 611.58 UE Compression Supplies PW 776.90 USA Bluebook Supplies PW 776.90 USA Bluebook Supplies PW 397.54 Utility Notification Center of Colorado <td>Ryan Oglesby</td> <td>Reimbursement - Special Olympics</td> <td>PD</td> <td>94.68</td>	Ryan Oglesby	Reimbursement - Special Olympics	PD	94.68
SMH West, LLC South Tank construction PW 419,610.72 Striglos Supplies ADM 295.00 TDS Phones PD/PW 2,170.82 Tier One Networking, LLC Computers ADM/PW 18,691.00 TimberLAN IT services ALL 2,000.00 T-Mobile Telephone PD 32.91 Town of Mead Broadband ADM 259.50 Trinity SCS, Inc. Supplies PW 273.00 TruGreen Chemlawn Chemicals PW 2,152.92 Twin Silos, LLC Escrow refund ADM 128,196.51 UC Health Medical Group Medical services PD 183.39 UE Compression Supplies PW 611.58 United Power, Inc Utilitizes PW 76.90 USA Bluebook Supplies PW 397.54 Utility Notification Center of Colorado Locates PW 889.20 Utility Refunds Utility refund ADM 2,422.75	Shannon Berg	Facade grant award	ADM	5,357.50
StriglosSuppliesADM295.00TDSPhonesPD/PW2,170.82Tier One Networking, LLCComputersADM/PW18,691.00TimberLANIT servicesALL2,000.00T-MobileTelephonePD32.91Town of MeadBroadbandADM259.50Trinity SCS, Inc.SuppliesPW273.00TruGreen ChemlawnChemicalsPW2,152.92Twin Silos, LLCEscrow refundADM128,196.51UC Health Medical GroupMedical servicesPD183.39UE CompressionSuppliesPW611.58United Power, IncUtilitiesPW397.54USA BluebookSuppliesPW397.54Utility Notification Center of ColoradoLocatesPW395.24Utility Notification Center of ColoradoLocatesPW395.24.70Vector Disease ControlMosquito sprayingPW3,524.70Verizon WirelessCell phonesPW/PD3,986.62Waste Connections of Colorado Inc.Trash servicesPW76,478.56Weld County Public Safety ITProfessional servicesPW2,058.30Weld County Public Works DeptPermitsPW2,058.30Weld County Public Works DeptPermitsPW2,058.30Western Fire ExtinguisherSuppliesPW343.92White CapSuppliesPW1,000.00Whiters, Hughes & Laue, LLCProsecuting attorney servicesADM5,	Sirchie	Supplies	PD	145.96
TDS Phones PD/PW 2,170.82 Tier One Networking, LLC Computers ADM/PW 18,691.00 TimberLAN IT services ALL 2,000.00 T-Mobile Telephone PD 32.91 Town of Mead Broadband ADM 259.50 Trinity SCS, Inc. Supplies PW 273.00 TruGreen Chemlawn Chemicals PW 2,152.92 Twin Silos, LLC Escrow refund ADM 128,196.51 UC Health Medical Group Medical services PD 183.39 UE Compression Supplies PW 776.90 Usil Bluebook Supplies PW 776.90 Utility Potind Supplies PW 397.54 Utility Refunds Utility refund ADM 2,422.75 Vector Disease Control Mosquito spraying PW 3,524.70 Verizon Wireless Cell phones PW/PD 3,986.62 Weld County Dept of Public Health Lab services PW 76,478.56	SMH West, LLC	South Tank construction	PW	419,610.72
Tier One Networking, LLC Timber LAN Tif services ALL 2,000.00 T-Mobile Telephone Town of Mead Broadband Trinity SCS, Inc. Supplies PW 273.00 TruGreen Chemlawn TruGreen Chemlawn Town of Medical Services PD 183.39 UE Compression UE Compression USA Bluebook Utilities Utilitity Notification Center of Colorado Utility Refunds Vector Disease Control Wedi County Public Health Weld County Public Health Weld County Public Safety IT Professional services PW 766.90 Western Fire Extinguisher Western Fire Extinguisher Whiteside's Uniforms William J Birdwell Wintch of Northern Colorado Wintch Apples Wintch Colorado Willities Weld County Public Service Weld County Public Works Dept Permits Newsletter and courtesy calls White Cap Whiteside's Utilities PW 69,417.84 Worst Cleaning Wonthly Cleaning service PW 69,417.84 Worst Cleaning	Striglos	Supplies	ADM	295.00
TimberLAN IT services ALL 2,000.00 T-Mobile Telephone PD 32.91 Town of Mead Broadband ADM 259.50 Trinity SCS, Inc. Supplies PW 273.00 TruGreen Chemlawn Chemicals PW 2,152.92 Twin Silos, LLC Escrow refund ADM 128,196.51 UC Health Medical Group Medical services PD 183.39 UE Compression Supplies PW 611.58 UItied Power, Inc Utilities PW 776.90 USA Bluebook Supplies PW 397.54 Utility Notification Center of Colorado Locates PW 397.54 Utility Refunds Utility refund ADM 2,422.75 Vector Disease Control Mosquito spraying PW 35.524.70 Verizon Wireless Cell phones PW/PD 3,986.62 Waste Connections of Colorado Inc. Trash services PW 650.50 Weld County Dept of Public Health Lab services PW 650.50 Weld County Public Safety IT Professional services PW 2,058.30 Western Fire Extinguisher Supplies PW 343.92 White Cap Supplies PW 10,000.00 Williams, Kyle Reimbursement - Special Olympics PD 217.66 Williams, Kyle Reimbursement - Special Olympics PD 217.66 Winters, Hughes & Laue, LLC Prosecuting attorney services PW 69,417.84 VOCA Of Northern Colorado Operating subsidy ADM 83,333.34 Vost Cleaning Monthly cleaning service PW 65,50.50	TDS	Phones	PD/PW	2,170.82
T-Mobile Telephone PD 32.91 Town of Mead Broadband ADM 259.50 Trinity SCS, Inc. Supplies PW 273.00 TruGreen Chemlawn Chemicals PW 2,152.92 Twin Silos, LLC Escrow refund ADM 128,196.51 UC Health Medical Group Medical services PD 183.39 UE Compression Supplies PW 611.58 United Power, Inc Utilities PW 3776.90 USA Bluebook Supplies PW 397.54 Utility Notification Center of Colorado Locates PW 889.20 Utility Refunds Utility refund ADM 2,422.75 Vector Disease Control Mosquito spraying PW 3,524.70 Verizon Wireless Cell phones PW/PD 3,986.62 Waste Connections of Colorado Inc. Trash services PW 765.50 Weld County Dept of Public Health Lab services PW 650.50 Weld County Public Safety IT Professional services PD 64.12 Weld County Public Works Dept Permits PW 2,058.30 Western Fire Extinguisher Supplies PW 343.92 White Cap Supplies PW 190.96 White Cap Uniforms PW 190.96 White Cap Uniforms PW 190.96 Williams, Kyle Reimbursement - Special Olympics PD 217.66 Winters, Hughes & Laue, LLC Prosecuting attorney services PD 69.417.28 Voct Cleaning Monthly cleaning service PW 33.33.33 Vost Cleaning Monthly cleaning service PW 33.33.33 Vost Cleaning Monthly cleaning service PW 33.33.33	Tier One Networking, LLC	Computers	ADM/PW	18,691.00
Town of MeadBroadbandADM259.50Trinity SCS, Inc.SuppliesPW273.00TruGreen ChemlawnChemicalsPW2,152.92Twin Silos, LLCEscrow refundADM128,196.51UC Health Medical GroupMedical servicesPD183.39UE CompressionSuppliesPW611.58United Power, IncUtilitiesPW776.90USA BluebookSuppliesPW397.54Utility Notification Center of ColoradoLocatesPW389.20Utility RefundsUtility refundADM2,422.75Vector Disease ControlMosquito sprayingPW3,524.70Verizon WirelessCell phonesPW/PD3,986.62Waste Connections of Colorado Inc.Trash servicesPW76,478.56Weld County Dept of Public HealthLab servicesPW650.50Weld County Public Safety ITProfessional servicesPD64.12Weld County Public Works DeptPermitsPW2,058.30Western Fire ExtinguisherSuppliesPW240.00WhitspirNewsletter and courtesy callsADM326.80White CapSuppliesPW1,000.00White CapSuppliesPW1,000.00Williams, KyleReimbursement - Special OlympicsPD217.66Winters, Hughes & Laue, LLCProsecuting attorney servicesADM5,411.25Xcel EnergyUtilitiesPW69,417.84YMCA of Northern Colorado<	TimberLAN	IT services	ALL	2,000.00
Trinity SCS, Inc.SuppliesPW273.00TruGreen ChemlawnChemicalsPW2,152.92Twin Silos, LLCEscrow refundADM128,196.51UC Health Medical GroupMedical servicesPD183.39UE CompressionSuppliesPW611.58United Power, IncUtilitiesPW776.90USA BluebookSuppliesPW397.54Utility Notification Center of ColoradoLocatesPW889.20Utility RefundsUtility refundADM2,422.75Vector Disease ControlMosquito sprayingPW3,524.70Verizon WirelessCell phonesPW/PD3,986.62Waste Connections of Colorado Inc.Trash servicesPW76,478.56Weld County Dept of Public HealthLab servicesPW76,478.56Weld County Public Safety ITProfessional servicesPW2,058.30Western Fire ExtinguisherSuppliesPW2,058.30WhitspirNewsletter and courtesy callsADM326.80Whiteside'sUniformsPW343.92Whiteside'sUniformsPW1,000.00Williams, KyleReimbursement - Special OlympicsPD217.66Winters, Hughes & Laue, LLCProsecuting attorney servicesADM5,411.25YMCA of Northern ColoradoOperating subsidyADM83,333.34Yost CleaningMonthly cleaning servicePW2,804.00	T-Mobile	Telephone	PD	32.91
TruGreen ChemlawnChemicalsPW2,152.92Twin Silos, LLCEscrow refundADM128,196.51UC Health Medical GroupMedical servicesPD183.39UE CompressionSuppliesPW611.58United Power, IncUtilitiesPW776.90USA BluebookSuppliesPW397.54Utility Notification Center of ColoradoLocatesPW889.20Utility RefundsUtility refundADM2,422.75Vector Disease ControlMosquito sprayingPW3,524.70Verizon WirelessCell phonesPW/PD3,986.62Waste Connections of Colorado Inc.Trash servicesPW76,478.56Weld County Dept of Public HealthLab servicesPW650.50Weld County Public Safety ITProfessional servicesPD64.12Weld County Public Works DeptPermitsPW2,058.30Western Fire ExtinguisherSuppliesPW240.00WhispirNewsletter and courtesy callsADM326.80White CapSuppliesPW343.92Whiteside'sUniformsPW190.96Williams J BirdwellTrainingPW1,000.00Williams, KyleReimbursement - Special OlympicsPD217.66Winters, Hughes & Laue, LLCProsecuting attorney servicesADM5,411.25Xcel EnergyUtilitiesPW69,417.84YMCA of Northern ColoradoOperating subsidyADM83,333.34Y	Town of Mead	Broadband	ADM	259.50
Twin Silos, LLCEscrow refundADM128,196.51UC Health Medical GroupMedical servicesPD183.39UE CompressionSuppliesPW611.58United Power, IncUtilitiesPW776.90USA BluebookSuppliesPW397.54Utility Notification Center of ColoradoLocatesPW889.20Utility RefundsUtility refundADM2,422.75Vector Disease ControlMosquito sprayingPW3,524.70Verizon WirelessCell phonesPW/PD3,986.62Waste Connections of Colorado Inc.Trash servicesPW76,478.56Weld County Dept of Public HealthLab servicesPW650.50Weld County Public Safety ITProfessional servicesPD64.12Wedstern Fire ExtinguisherSuppliesPW2,058.30Western Fire ExtinguisherSuppliesPW240.00WhispirNewsletter and courtesy callsADM326.80White CapSuppliesPW343.92Whiteside'sUniformsPW1,000.00Williams J BirdwellTrainingPW1,000.00Williams, KyleReimbursement - Special OlympicsPD217.66Winters, Hughes & Laue, LLCProsecuting attorney servicesADM5,411.25Wincers, Hughes & Laue, LLCProsecuting attorney servicesADM33,333.34YMCA of Northern ColoradoOperating subsidyADM83,333.34Yost CleaningMonthly cleaning servic	Trinity SCS, Inc.	Supplies	PW	273.00
UC Health Medical Group Medical services PD 133.39 UE Compression Supplies PW 611.58 United Power, Inc Utilities PW 776.90 USA Bluebook Supplies PW 397.54 Utility Notification Center of Colorado Locates PW 889.20 Utility Refunds Utility refund ADM 2,422.75 Vector Disease Control Mosquito spraying PW 3,524.70 Verizon Wireless Cell phones PW/PD 3,986.62 Waste Connections of Colorado Inc. Trash services PW 76,478.56 Weld County Dept of Public Health Lab services PW 650.50 Weld County Public Safety IT Professional services PW 2,058.30 Western Fire Extinguisher Supplies PW 240.00 Whispir Newsletter and courtesy calls ADM 326.80 White Cap Supplies PW 343.92 Whiteside's Uniforms PW 190.96 William J Birdwell Training PW 1,000.00 Williams, Kyle Reimbursement - Special Olympics PD 217.66 Winters, Hughes & Laue, LLC Prosecuting autorney services PW 69,417.84 YMCA of Northern Colorado Operating subsidy ADM 83,333.34 Yost Cleaning Monthly cleaning service PW 2,804.00	TruGreen Chemlawn	Chemicals	PW	2,152.92
UE Compression Supplies PW 611.58 United Power, Inc Utilities PW 776.90 USA Bluebook Supplies PW 397.54 Utility Notification Center of Colorado Locates PW 889.20 Utility Refunds Utility refund ADM 2,422.75 Vector Disease Control Mosquito spraying PW 3,524.70 Verizon Wireless Cell phones PW/PD 3,986.62 Waste Connections of Colorado Inc. Trash services PW 76,478.56 Weld County Dept of Public Health Lab services PW 650.50 Weld County Public Safety IT Professional services PD 64.12 Weld County Public Works Dept Permits PW 2,058.30 Western Fire Extinguisher Supplies PW 240.00 Whispir Newsletter and courtesy calls ADM 326.80 White Cap Supplies PW 190.96 William J Birdwell Training PW 1,000.00 Williams, Kyle Reimbursement - Special Olympics PD 217.66 Winters, Hughes & Laue, LLC Prosecuting attorney services ADM 5,411.25 Xcel Energy Utilities PW 69,417.84 YMCA of Northern Colorado Operating subsidy ADM 83,333.34 Yost Cleaning Monthly cleaning service PW 2,804.00	Twin Silos, LLC	Escrow refund	ADM	128,196.51
United Power, Inc USA Bluebook Supplies PW 397.54 Utility Notification Center of Colorado Locates PW 889.20 Utility Refunds Utility refund ADM 2,422.75 Vector Disease Control Mosquito spraying PW 3,524.70 Verizon Wireless Cell phones PW/PD 3,986.62 Waste Connections of Colorado Inc. Trash services PW 76,478.56 Weld County Dept of Public Health Lab services PD 64.12 Weld County Public Safety IT Professional services PD 64.12 Weld County Public Works Dept Permits PW 2,058.30 Western Fire Extinguisher Supplies PW 240.00 Whispir Newsletter and courtesy calls White Cap Whiteside's Uniforms PW 190.96 William J Birdwell Training PW 1,000.00 Williams, Kyle Reimbursement - Special Olympics PD 217.66 Winters, Hughes & Laue, LLC Prosecuting attorney services ADM 83,333.34 Yost Cleaning Monthly cleaning service	UC Health Medical Group	Medical services	PD	183.39
USA Bluebook Supplies PW 397.54 Utility Notification Center of Colorado Locates PW 889.20 Utility Refunds Utility refund ADM 2,422.75 Vector Disease Control Mosquito spraying PW 3,524.70 Verizon Wireless Cell phones PW/PD 3,986.62 Waste Connections of Colorado Inc. Trash services PW 76,478.56 Weld County Dept of Public Health Lab services PW 650.50 Weld County Public Safety IT Professional services PD 64.12 Weld County Public Works Dept Permits PW 2,058.30 Western Fire Extinguisher Supplies PW 240.00 Whispir Newsletter and courtesy calls ADM 326.80 White Cap Supplies PW 190.96 Whiteside's Uniforms PW 190.96 William J Birdwell Training PW 1,000.00 Williams, Kyle Reimbursement - Special Olympics PD 217.66 Winters, Hughes & Laue, LLC Prosecuting attorney services ADM 5,411.25 Xcel Energy Utilities PW 69,417.84 YMCA of Northern Colorado Operating subsidy ADM 83,333.34 Yost Cleaning Monthly cleaning service PW 2,804.00	UE Compression	Supplies	PW	611.58
Utility Notification Center of ColoradoLocatesPW889.20Utility RefundsUtility refundADM2,422.75Vector Disease ControlMosquito sprayingPW3,524.70Verizon WirelessCell phonesPW/PD3,986.62Waste Connections of Colorado Inc.Trash servicesPW76,478.56Weld County Dept of Public HealthLab servicesPW650.50Weld County Public Safety ITProfessional servicesPD64.12Weld County Public Works DeptPermitsPW2,058.30Western Fire ExtinguisherSuppliesPW240.00WhispirNewsletter and courtesy callsADM326.80White CapSuppliesPW343.92Whiteside'sUniformsPW1,000.00William J BirdwellTrainingPW1,000.00Williams, KyleReimbursement - Special OlympicsPD217.66Winters, Hughes & Laue, LLCProsecuting attorney servicesADM5,411.25Xcel EnergyUtilitiesPW69,417.84YMCA of Northern ColoradoOperating subsidyADM83,333.34Yost CleaningMonthly cleaning servicePW2,804.00	United Power, Inc	Utilities	PW	776.90
Utility RefundsUtility refundADM2,422.75Vector Disease ControlMosquito sprayingPW3,524.70Verizon WirelessCell phonesPW/PD3,986.62Waste Connections of Colorado Inc.Trash servicesPW76,478.56Weld County Dept of Public HealthLab servicesPW650.50Weld County Public Safety ITProfessional servicesPD64.12Weld County Public Works DeptPermitsPW2,058.30Western Fire ExtinguisherSuppliesPW240.00WhispirNewsletter and courtesy callsADM326.80White CapSuppliesPW343.92Whiteside'sUniformsPW1,000.00William J BirdwellTrainingPW1,000.00Williams, KyleReimbursement - Special OlympicsPD217.66Winters, Hughes & Laue, LLCProsecuting attorney servicesADM5,411.25Xcel EnergyUtilitiesPW69,417.84YMCA of Northern ColoradoOperating subsidyADM83,333.34Yost CleaningMonthly cleaning servicePW2,804.00	USA Bluebook	Supplies	PW	397.54
Vector Disease ControlMosquito sprayingPW3,524.70Verizon WirelessCell phonesPW/PD3,986.62Waste Connections of Colorado Inc.Trash servicesPW76,478.56Weld County Dept of Public HealthLab servicesPW650.50Weld County Public Safety ITProfessional servicesPD64.12Weld County Public Works DeptPermitsPW2,058.30Western Fire ExtinguisherSuppliesPW240.00WhispirNewsletter and courtesy callsADM326.80White CapSuppliesPW343.92Whiteside'sUniformsPW190.96William J BirdwellTrainingPW1,000.00Williams, KyleReimbursement - Special OlympicsPD217.66Winters, Hughes & Laue, LLCProsecuting attorney servicesADM5,411.25Xcel EnergyUtilitiesPW69,417.84YMCA of Northern ColoradoOperating subsidyADM83,333.34Yost CleaningMonthly cleaning servicePW2,804.00	Utility Notification Center of Colorado	Locates	PW	889.20
Verizon WirelessCell phonesPW/PD3,986.62Waste Connections of Colorado Inc.Trash servicesPW76,478.56Weld County Dept of Public HealthLab servicesPW650.50Weld County Public Safety ITProfessional servicesPD64.12Weld County Public Works DeptPermitsPW2,058.30Western Fire ExtinguisherSuppliesPW240.00WhispirNewsletter and courtesy callsADM326.80White CapSuppliesPW343.92Whiteside'sUniformsPW190.96William J BirdwellTrainingPW1,000.00Williams, KyleReimbursement - Special OlympicsPD217.66Winters, Hughes & Laue, LLCProsecuting attorney servicesADM5,411.25Xcel EnergyUtilitiesPW69,417.84YMCA of Northern ColoradoOperating subsidyADM83,333.34Yost CleaningMonthly cleaning servicePW2,804.00	Utility Refunds	Utility refund	ADM	2,422.75
Waste Connections of Colorado Inc.Trash servicesPW76,478.56Weld County Dept of Public HealthLab servicesPW650.50Weld County Public Safety ITProfessional servicesPD64.12Weld County Public Works DeptPermitsPW2,058.30Western Fire ExtinguisherSuppliesPW240.00WhispirNewsletter and courtesy callsADM326.80White CapSuppliesPW343.92Whiteside'sUniformsPW190.96William J BirdwellTrainingPW1,000.00Williams, KyleReimbursement - Special OlympicsPD217.66Winters, Hughes & Laue, LLCProsecuting attorney servicesADM5,411.25Xcel EnergyUtilitiesPW69,417.84YMCA of Northern ColoradoOperating subsidyADM83,333.34Yost CleaningMonthly cleaning servicePW2,804.00	Vector Disease Control	Mosquito spraying	PW	3,524.70
Weld County Dept of Public HealthLab servicesPW650.50Weld County Public Safety ITProfessional servicesPD64.12Weld County Public Works DeptPermitsPW2,058.30Western Fire ExtinguisherSuppliesPW240.00WhispirNewsletter and courtesy callsADM326.80White CapSuppliesPW343.92Whiteside'sUniformsPW190.96William J BirdwellTrainingPW1,000.00Williams, KyleReimbursement - Special OlympicsPD217.66Winters, Hughes & Laue, LLCProsecuting attorney servicesADM5,411.25Xcel EnergyUtilitiesPW69,417.84YMCA of Northern ColoradoOperating subsidyADM83,333.34Yost CleaningMonthly cleaning servicePW2,804.00	Verizon Wireless	Cell phones	PW/PD	3,986.62
Weld County Public Safety ITProfessional servicesPD64.12Weld County Public Works DeptPermitsPW2,058.30Western Fire ExtinguisherSuppliesPW240.00WhispirNewsletter and courtesy callsADM326.80White CapSuppliesPW343.92Whiteside'sUniformsPW190.96William J BirdwellTrainingPW1,000.00Williams, KyleReimbursement - Special OlympicsPD217.66Winters, Hughes & Laue, LLCProsecuting attorney servicesADM5,411.25Xcel EnergyUtilitiesPW69,417.84YMCA of Northern ColoradoOperating subsidyADM83,333.34Yost CleaningMonthly cleaning servicePW2,804.00	Waste Connections of Colorado Inc.	Trash services	PW	76,478.56
Weld County Public Works DeptPermitsPW2,058.30Western Fire ExtinguisherSuppliesPW240.00WhispirNewsletter and courtesy callsADM326.80White CapSuppliesPW343.92Whiteside'sUniformsPW190.96William J BirdwellTrainingPW1,000.00Williams, KyleReimbursement - Special OlympicsPD217.66Winters, Hughes & Laue, LLCProsecuting attorney servicesADM5,411.25Xcel EnergyUtilitiesPW69,417.84YMCA of Northern ColoradoOperating subsidyADM83,333.34Yost CleaningMonthly cleaning servicePW2,804.00	Weld County Dept of Public Health	Lab services	PW	650.50
Western Fire ExtinguisherSuppliesPW240.00WhispirNewsletter and courtesy callsADM326.80White CapSuppliesPW343.92Whiteside'sUniformsPW190.96William J BirdwellTrainingPW1,000.00Williams, KyleReimbursement - Special OlympicsPD217.66Winters, Hughes & Laue, LLCProsecuting attorney servicesADM5,411.25Xcel EnergyUtilitiesPW69,417.84YMCA of Northern ColoradoOperating subsidyADM83,333.34Yost CleaningMonthly cleaning servicePW2,804.00		Professional services	PD	64.12
WhispirNewsletter and courtesy callsADM326.80White CapSuppliesPW343.92Whiteside'sUniformsPW190.96William J BirdwellTrainingPW1,000.00Williams, KyleReimbursement - Special OlympicsPD217.66Winters, Hughes & Laue, LLCProsecuting attorney servicesADM5,411.25Xcel EnergyUtilitiesPW69,417.84YMCA of Northern ColoradoOperating subsidyADM83,333.34Yost CleaningMonthly cleaning servicePW2,804.00	Weld County Public Works Dept	Permits	PW	2,058.30
White CapSuppliesPW343.92Whiteside'sUniformsPW190.96William J BirdwellTrainingPW1,000.00Williams, KyleReimbursement - Special OlympicsPD217.66Winters, Hughes & Laue, LLCProsecuting attorney servicesADM5,411.25Xcel EnergyUtilitiesPW69,417.84YMCA of Northern ColoradoOperating subsidyADM83,333.34Yost CleaningMonthly cleaning servicePW2,804.00	Western Fire Extinguisher	• •	PW	240.00
Whiteside'sUniformsPW190.96William J BirdwellTrainingPW1,000.00Williams, KyleReimbursement - Special OlympicsPD217.66Winters, Hughes & Laue, LLCProsecuting attorney servicesADM5,411.25Xcel EnergyUtilitiesPW69,417.84YMCA of Northern ColoradoOperating subsidyADM83,333.34Yost CleaningMonthly cleaning servicePW2,804.00		Newsletter and courtesy calls	ADM	326.80
William J BirdwellTrainingPW1,000.00Williams, KyleReimbursement - Special OlympicsPD217.66Winters, Hughes & Laue, LLCProsecuting attorney servicesADM5,411.25Xcel EnergyUtilitiesPW69,417.84YMCA of Northern ColoradoOperating subsidyADM83,333.34Yost CleaningMonthly cleaning servicePW2,804.00	White Cap		PW	343.92
Williams, KyleReimbursement - Special OlympicsPD217.66Winters, Hughes & Laue, LLCProsecuting attorney servicesADM5,411.25Xcel EnergyUtilitiesPW69,417.84YMCA of Northern ColoradoOperating subsidyADM83,333.34Yost CleaningMonthly cleaning servicePW2,804.00		Uniforms	PW	190.96
Winters, Hughes & Laue, LLCProsecuting attorney servicesADM5,411.25Xcel EnergyUtilitiesPW69,417.84YMCA of Northern ColoradoOperating subsidyADM83,333.34Yost CleaningMonthly cleaning servicePW2,804.00		Training	PW	1,000.00
Xcel EnergyUtilitiesPW69,417.84YMCA of Northern ColoradoOperating subsidyADM83,333.34Yost CleaningMonthly cleaning servicePW2,804.00	Williams, Kyle	Reimbursement - Special Olympics	PD	217.66
YMCA of Northern Colorado Operating subsidy ADM 83,333.34 Yost Cleaning Monthly cleaning service PW 2,804.00	Winters, Hughes & Laue, LLC	Prosecuting attorney services	ADM	5,411.25
Yost Cleaning Monthly cleaning service PW 2,804.00			PW	69,417.84
		, ,		83,333.34
2,377,661.30	Yost Cleaning	Monthly cleaning service	PW _	2,804.00
				2,377,661.30