

**Town of Johnstown**  
**List of Bills - March 20, 2024 - April 17, 2024**

<b><u>Vendor</u></b>	<b><u>Description</u></b>	<b><u>Dept</u></b>	<b><u>Amount</u></b>
2534 Retail Phase 1, LLC	Reimbursement of sales tax	ADM	86,375.86
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
A & E Tire - Loveland	Supplies	PW	1,011.74
Aardvark	Swat equipment	PD	3,975.00
Ace Hardware	Supplies	PW	1,568.52
Ad Light Group	Wayfinding sign project	ADM	970.00
Adamson Police Products	Uniforms	PD	1,962.51
AJ'S Backflow Testing LLC	Backflow testing	PW	300.00
All Copy Products, Inc	Copier supplies	PD	180.71
Anser Advisory Management	Property survey	PW	1,165.50
APWA Colorado	Training	PW	1,800.00
Aqua Backflow, Inc.	Backflow testing	PW	30.00
Aqua Engineering	Low Point expansion	PW	10,570.00
Arrowhead Scientific Inc.	Lab equipment	PD	285.45
Benesch	Hwy 60/roundabouts/drainage projects	PW	124,951.31
BHA Design Incorporated	Downtown alley project	PW	13,316.88
Blackburn MFG	Supplies	PW	1,241.82
Bludot Technologies Inc.	CRM	ADM	195.00
Bobcat of the Rockies	Equipment maintenance	PW	1,212.25
Browns Hill Engineering & Controls	Equipment maintenance	PW	19,337.48
Bruce Gillam	Easement	ADM	9,800.00
Burns & McDonnell Engineering Co Inc.	Water treatment plant expansion	PW	198,200.07
CB&I Group Storage Tanks Solutions LLC	South Tank project	PW	295,236.23
Central Square Technologies, LLC	Software	PW	1,800.00
Central Weld County Water District	Interconnects	PW	1,276.08
CenturyLink	Phone/internet	PW	1,100.87
Cindy L Franapfel	Election Judge	ADM	485.00
Cintas	Mat supplies/service	ALL	756.17
CivicPlus	Website design	ADM	1,600.00
Civil Resources	Raw water line project	PW	67,623.50
CMC Tire	Supplies	PW	2,866.90
Colorado Analytical Labs	Lab testing	PW	937.00
Colorado Greenbelt Management	Snow removal	PW	400.00
Colorado Rural Water Assoc.	Dues	PW	960.00
Colorado Tree Coalition	Arbor Day trees	ADM	2,000.00
Community Center Refund	Community Center refunds	ADM	1,390.00
Connell Resources, Inc.	Water line repair	PW	6,335.88
Consolidated Home Supply Ditch	Water legal	PW	10,975.98
Core & Main	Equipment maintenance	PW	14,850.85
Coren Printing, Inc	Supplies	ADM	85.00
Costar Realty	Software	ADM	860.00
Crash Champions - Loveland	Vehicle repair	PD	7,691.16
D2C Architects	Police department design	PD	12,842.87
DataShield Corporation	Shredding	ADM	100.00

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Denali Water Solutions LLC	Sludge removal	PW	4,027.60
DES Pipeline Maintenance, LLC	Equipment maintenance	PW	1,237.50
Dietze and Davis P.C.	Billback - Legal services	ADM	31.50
Ditesco LLC	Little Thompson Trail project	PW	4,974.11
Donald G Salazar	Election Judge	ADM	540.00
E-470 Public Highway Authority	Travel	PD	11.93
Election Systems & Software	Election equipment	ADM	8,203.00
Employee Reimbursement	Training/travel/supplies	ADM	895.02
Environmental Syst. Research I, Inc	GIS	PW	15,682.50
Envirotech Services, Inc	Chemicals	PW	4,110.84
Equidox Software Company	Software	ADM	3,000.00
FedEx	Postage	ADM	22.13
Ferguson Waterworks	Supplies	PW	3,571.74
First Class Security Systems	Fire system monitoring	ADM	833.30
First National Bank	Custodial fees	ADM	900.37
Frontier Business Products	Equipment maintenance	ADM	163.18
Frontier Fertilizer & Chemical	Chemicals	PW	976.50
Frontier Precision	Software	PW	2,275.00
Frontier Self Storage	Storage	PW	280.00
Galls LLC	Supplies	PD	3,031.34
Gene E Schleiger	Election Judge	ADM	540.00
Glenn A. Jones Library	Library support	ADM	202,662.06
Grainger, Inc.	Supplies	PW	2,005.19
Greeley Lock and Key	Building maintenance	PW	1,984.34
Greeley Monument Works Inc	Engraving	PW	200.00
Ground Engineering Consultants, Inc.	Materials testing	PW	6,357.50
Hach Company	Chemicals	PW	1,674.50
Helton & Williamsen, P.C.	Billback - Legal services	ADM	3,848.65
Helton & Williamsen, P.C.	Water legal	PW	31,390.65
Hill & Robbins, PC	Billback - Legal services	ADM	269.50
Hill & Robbins, PC	Water legal	ADM	14,811.70
Holland Supply, Inc	Cemetery supplies	PW	2,306.64
Horizon View Homes	Permit refund	ADM	396.00
Hydrant Meter Deposit Refund	Hydrant meter deposit refunds	ADM	2,393.00
IMEG Corp	Billback - Engineering services	ADM	10,436.56
IMEG Corp	Engineering services	PW	37,335.00
Indigo Water Group	Training	PW	350.00
Insight North America LLC	Investment services	ADM	2,810.38
Interstate Battery of the Rockies	Supplies	PW	698.80
ION Developer LLC	Permit refund	ADM	202.94
J&D Creations	Uniforms	ALL	1,876.15
J-2 Contracting Co.	Generator	PW	25,284.25
Joe Johnson Equipment LLC	Supplies	PW	2,130.90
John Deere Financial	Supplies	PW	806.57
Johnstown Breeze	Publications	ADM	2,124.36
Joni A Mangeris	Election Judge	ADM	540.00

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J-U-B Engineers, Inc.	Billbacks- Engineering services	ADM	8,016.00
Kangaroo Express of Longmont, Inc	Lab testing	PW	110.00
Kelly Supply Co	Supplies	PW	84.11
Ken Garff Ford Greeley	Vehicle - 2024 Ford F250	PW	63,922.00
Kimley - Horn and Associates	Downtown masterplan	ADM	3,656.40
Kinsco, LLC	Supplies	PW	961.87
L G Everist Inc	Chemicals	PW	2,357.23
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	21,644.29
Laser Technology	Equipment	PD	2,174.55
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	26,393.00
Law Office of Avi Rocklin LLC	Legal services	ADM	17,790.00
Lawson Products Inc	Supplies	PW	1,414.07
Lazar, Michael	Municipal Court Judge	ADM	1,650.00
Lion Home Service	JHS meteorite memorial	PW	814.00
Loveland Barricade LLC	Safety services	PW	730.00
Lowe's	Supplies	PW	118.69
M.D. Heating & Air Inc	Building maintenance	PW	740.00
Mac Equipment, Inc	Supplies	PW	537.42
Mark Young Construction, LLC	YMCA steam room	ADM	36,031.00
Mary's Mountain Cookies	Reimbursement of sales tax	ADM	411.40
McGeady Becher P.C.	Billback - Legal services	ADM	1,759.92
Medicine for Business and Industry	Lab testing	ADM	77.04
Mile High Elevator LLC	Building maintenance	PW	226.80
Milliken Johnstown Electric	Building maintenance	PW	150.00
Moltz Construction Inc.	Central expansion project	PW	757,607.67
Motorola Solutions, Inc.	Supplies	PD	1,510.64
NAGC	Dues	ADM	160.00
Nalco Company LLC	Chemicals	PW	3,466.37
Napa Auto Parts, Inc	Vehicle supplies	ALL	2,361.45
Office Depot Business Credit	Supplies	ALL	227.24
Ohlson Lavoie Corporation	Pool feasibility study	ADM	3,000.00
Original Equipment Auto Glass	Equipment maintenance	PD	1,386.48
Parkland USA Corp	Fuel	PW	12,148.53
Paul's Plumbing & Heating	Jetting services	PW	7,500.00
Pederson Toyota	Vehicle - 2024 Toyota Rav4	ADM	33,384.00
Pitney Bowes Bank Inc Purchase Power	Postage	ADM	150.00
Poudre Valley REA	Utilities	PW	26,798.63
Premier Environmental LLC	Abatement	PW	9,540.00
Productive Electric	Electric services	PW	11,724.10
PVS DX, INC	Chemicals	PW	14,614.48
Quality of Life & Safety Designs LLC	Fire system monitoring	PW	175.00
Ram Waste Systems	Trash services	PW	699.42
Red Wing Business Advantage Acct	Uniforms	PW	2,484.98
Roger L Snyder	Election Judge	ADM	630.00
SAFEBuilt LLC	Inspection services	PW	50,000.00
Sam's Club MC/SYNCB	Supplies	ALL	767.69

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Sanderson Stewart	CO Blvd & SH60 project	PW	3,951.05
Security Central, Inc	Alarm monitoring	PW	260.73
Sendas Communications LLC	Translation services	ADM	154.30
Simon Construction	Pavement maintenance	PW	42,020.79
Summit Data Protection LLC	IT backup	ADM	5,070.00
Tait & Associates, Inc.	Charlotte Street project	PW	987.50
TDS	Phone/internet	ALL	3,643.64
Terminix	Building maintenance	PW	122.00
The Home Depot/GECF	Supplies	PW	292.71
The Jamar Company	Equipment maintenance	PW	789.82
Thompson Ranch Development	Reimbursement of sales tax	ADM	52,907.34
Tier One Networking, LLC	Computers - 6 units	ADM	14,541.00
TimberLAN	IT services	ALL	7,532.00
Timberline Mechanical Systems	YMCA repairs	ADM	8,643.71
T-Mobile	Phone/internet	PD	25.00
Treatment Technology Holding	Chemicals	PW	4,482.40
United Power, Inc	Utilities	PW	804.18
USA Bluebook	Supplies	PW	5,252.47
Utility Notification Center of Colorado	Locates	PW	2,920.56
Utility Refund	Utility refunds	ADM	24,537.41
Verizon Connect	Phone/internet	PW	239.25
Verizon Wireless	Phone/internet	ALL	4,869.87
Waste Connections of Colorado Inc.	Trash services	PW	175,539.40
Weld County Dept of Public Health	Lab services	PW	884.50
Weld County Sheriff	Jail fees	PD	18.92
Western Fire Extinguisher	Safety services	PW	300.00
White Range	Easement	ADM	9,800.00
Whiteside's Greeley	Uniforms	PW	1,479.96
World Water Works, Inc.	Supplies	PW	667.38
Xcel Energy	Utilities	PW	147,687.87
Yost Cleaning	Cleaning service	PW	3,362.66
Yvonne LaRaue Dawdy	Election Judge	ADM	740.00
Zephyr Roofing Systems, LLC	Equipment maintenance	PW	1,452.76
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