## Town of Johnstown

List of Bills - June 11, 2022-July 7, 2022

4990 Ronald Reagan LLC         Police substation lease         PD         1,519.75           A Concrete Inc.         Park concrete         PW         33,702.50           Adamson Police Products         Uniforms         PD         1,991.93           Adiona Transportation Solutions         Equipment maintenance         PW         2,954.00           Advanced Roofing Technologies         Building maintenance         PW         975.00           All Copy Products, Inc         Copier supplies         ADM/PD         193.15           Apex Shredding Inc.         Community shred event         PD         2,000.00           Aqua Engineering         Central and Low Point - design         PW         117,930.87           Arapahoe Rental         Supplies         PW         73.95           Axon Enterprises, Inc.         Training supplies         PD         1,019.04           Bell Gould Linder & Scott, P.C.         Legal services         ADM         957.00           Bludot Technologies Inc.         Software         PW         439.83           Bludot Technologies Inc.         Software         PW         439.83           Blude Technologies Inc.         Englaservices         PW         3,053.28           Browns Hill Engineering & Controls         Englasery Englasers	<u>Vendor</u>	<u>Description</u>	Dept.	<u>Amount</u>
Adamson Police Products         Uniforms         PD         1,091.93           Adiona Transportation Solutions         Equipment maintenance         PW         2,954.00           Advanced Roofing Technologies         Building maintenance         PW         975.00           All Copy Products, Inc         Copier supplies         ADM/PD         193.15           Apex Shredding Inc.         Community shred event         PD         2,000.00           Aqua Engineering         Central and Low Point - design         PW         173.95           Axon Enterprises, Inc.         Training supplies         PW         73.95           Axon Enterprises, Inc.         CRM software         ADM         957.00           Bild Gould Linder & Scott, P.C.         Legal services         ADM         957.00           Bludot Technologies Inc.         CRM software         ADM         957.00           Bludot Technologies Inc.         Software         ADM         957.00           Bluebeam, Inc.         Software         PW         439.83           Bobcat of the Rockies         Supplies         PW         129.92           Burns & McDonnell Engineering & Controls         Scada         PW         305.328           Bunyan Lateral Ditch Company         Engineering services         PW	4990 Ronald Reagan LLC		-	<u> </u>
Adiona Transportation SolutionsEquipment maintenancePW2,954.00Advanced Roofing TechnologiesBuilding maintenancePW975.00All Copy Products, IncCopier suppliesADM/PD193.15Apex Shredding Inc.Community shred eventPD2,000.00Aqua EngineeringCentral and Low Point - designPW117,930.87Arapahoe RentalSuppliesPW73.95Axon Enterprises, Inc.Training suppliesPD1,019.04Bell Gould Linder & Scott, P.C.Legal servicesADM195.00Bludbat Technologies Inc.CRM softwareADM195.00Bluebeam, Inc.SoftwarePW439.83Bobcat of the RockiesSuppliesPW3,053.28Buryan Lateral Ditch CompanyEngineering servicesPW2,713.28Burns & McDonnell Engineering Colnc.Software license/supportALL350.00Caselle, IncSoftware license/supportALL350.00CB&I Group Storage Tanks Solutions LLC South Tank constructionPW695,571.1CDR Propane Services, LLCPropanePW21.94Cedar SupplySuppliesPW21.94CenturyLinkTelephonePW29.41Cefts, LLCEasementADM2,000.00CintasMat supplies/serviceALL981.52CMC TireVehicle suppliesPW5,313.93Colo. Dept. of Labor & EmploymentInspectionsPW5,313.93Colorado Greenbelt Management<	A Concrete Inc	Park concrete	PW	33,702.50
Advanced Roofing Technologies         Building maintenance         PW         975.00           All Copy Products, Inc         Copier supplies         ADM/PD         193.15           Apex Shredding Inc.         Community shred event         PD         2,000.00           Aqua Engineering         Central and Low Point - design         PW         117,930.87           Arapahoe Rental         Supplies         PW         13,95           Axon Enterprises, Inc.         Training supplies         PD         1,019.00           Bell Gould Inder & Scott, P.C.         Legal services         ADM         957.00           Bludbeam, Inc.         Software         ADM         195.00           Bludbat Technologies Inc.         CRM software         PW         439.83           Bobcat of the Rockies         Supplies         PW         439.83           Burban Lateral Ditch Company         Engineering services         PW         2,713.28           Burns & McDonnell Engineering Colnc.         WTP expansion         PW         310.645.7           Casylor Systems, Inc.         Supplies         PW         422.94           Casylor Systems, Inc.         Software license/support         ALL         350.00           CB& Group Storage Tanks Solutions LLC         Software license/support </td <td>Adamson Police Products</td> <td>Uniforms</td> <td>PD</td> <td>1,091.93</td>	Adamson Police Products	Uniforms	PD	1,091.93
All Copy Products, Inc Apex Shredding Inc. Community shred event Apex Shredding Inc. Community shred event Apex Bredding Inc. Community shred event PD 2,000.00 Aqua Engineering Central and Low Point - design PW 117,930.87 Arapahoe Rental Supplies PW 73.95 Axon Enterprises, Inc. Bell Gould Linder & Scott, P.C. Legal services ADM 957.00 Bludot Technologies Inc. CRM software Bludot Technologies Inc. Software PW 439.83 Bobcat of the Rockies Supplies PW 129.92 Browns Hill Engineering & Controls Scada PW 3,053.28 Bunyan Lateral Ditch Company Engineering services PW 2,713.28 Burns & McDonnell Engineering Co Inc. WTP expansion PW 310,646.77 Canyon Systems, Inc. Supplies PW 422.94 Caselle, Inc Software license/support ALL 350.00 CB&I Group Storage Tanks Solutions LLC South Tank construction PW 695,571.17 CDR Propane Services, LLC Propane PW 520.00 CDW Government Computer equipment PD 13,621.12 Cedar Supply Supplies PW 21.94 Central Weld County Water District Interconnects PW 910.72 CenturyLink Telephone PW 249.41 CFish, LLC Easement ADM 2,000.00 Cintas Mat supplies/service ALL Orde Mat Supplies PW 449.41 Crioxio Mat Supplies PW 43.93 COGO Under Semployment Inspections Mat Supplies PW 43.93 COGO Under Semployment PW 637.00 CMS Mechanical Services Building maintenance PW 5,313.93 COGO CORS Mechanical Services Building maintenance PW 4,020.00 COMS Mechanical Labs Lab testing PW 4,020.00 CONS Mechanical Services Building maintenance PW 4,020.00 CONS Mechanical Services Building maintenance PW 4,020.00 Consolidated Hillsborough Ditch Co Water legal PW 4,020.00 Consolidated Home Supply Ditch & Water legal PW 4,020.00 Consolidated Home Supply Ditch & Water legal PW 4,020.00 Consolidated Home Supply Ditch & Water legal PW 4,020.00 Consolidated Home Supply Ditch & Water legal PW 4,025.00 DES Pipeline Maintenance, LLC Maintenance PW 4,025.00 DES Pipeline Maintenance, LLC	Adiona Transportation Solutions	Equipment maintenance	PW	2,954.00
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Aqua Engineering         Central and Low Point - design         PW         117,930.87           Arapahoe Rental         Supplies         PW         73.95           Axon Enterprises, Inc.         Training supplies         PD         1,019.04           Bell Gould Linder & Scott, P.C.         Legal services         ADM         957.00           Bludot Technologies Inc.         CRM software         ADM         195.00           Bluebeam, Inc.         Software         PW         439.83           Bobcat of the Rockies         Supplies         PW         129.92           Browns Hill Engineering & Controls         Scada         PW         3,053.28           Burns & McDonnell Engineering Co Inc.         WTP expansion         PW         310,646.77           Canyon Systems, Inc.         Supplies         PW         42,294           Caselle, Inc         Software license/support         ALL         350.00           CB&I Group Storage Tanks Solutions LLC         South Tank construction         PW         695,571.17           CDR Gowernment         Computer equipment         PD         13,621.12           Cedar Supply         Supplies         PW         910.72           CenturyLink         Telephone         PW         21,94	All Copy Products, Inc	Copier supplies	ADM/PD	193.15
Arapahoe Rental Supplies PW 73.95 Axon Enterprises, Inc. Training supplies PD 1,019.04 Bell Gould Linder & Scott, P.C. Legal services ADM 957.00 Bludot Technologies Inc. CRM software ADM 195.00 Bluebeam, Inc. Software PW 439.83 Bobcat of the Rockies Supplies PW 129.92 Browns Hill Engineering & Controls Scada PW 3,053.28 Bunyan Lateral Ditch Company Engineering services PW 2,713.28 Burns & McDonnell Engineering Co Inc. WTP expansion PW 310.646.77 Canyon Systems, Inc. Supplies PW 422.94 Caselle, Inc Software PW 350.00 Caselle, Inc Software PW 350.00 CB&l Group Storage Tanks Solutions LLC South Tank construction PW 695,571.17 CDR Propane Services, LLC Propane PW 520.00 CDW Government Computer equipment PD 13,621.12 Cedar Supply Supplies PW 21.94 Central Weld County Water District Interconnects PW 310.74 Central Weld County Water District Interconnects PW 349.41 CFish, LLC Easement ADM 2,000.00 Cintas Mat supplies/service ALL 981.18 CivicPlus Code updates ADM 961.54 CMC Tire Vehicle supplies PW 687.00 CMS Mechanical Services Building maintenance PW 5,313.93 Colo. Dept. of Labor & Employment Inspections PW 40.00 Colorado Analytical Labs Lab testing PW 4,243.00 Colorado Greenbelt Management Grounds maintenance PW 1,083,755.00 Connell Resources, Inc. Bridge repair & Central P2 const Consolidated Hillsborough Ditch Co Water legal PW 428.40 Consolidated Home Supply Ditch & Water legal PW 428.40 Consolidated Home Supply Ditch & Water legal PW 428.40 Consolidated Home Supply Ditch & Supplies PW 1,083,755.25 Denail Water Solutions LLC Sudge removal PW 4,125.00 DBC Irrigation Supply Supplies PW 1,125.00 DBC Irrigation Supply Supplies PW 1,25.00 DES Pipeline Maintenance, LLC Maintenance PW 1,25.00 DES Epipeline Maintenance, LLC Maintenance PW 4,425.00	Apex Shredding Inc.	Community shred event	PD	2,000.00
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Canyon Systems, Inc. Caselle, Inc Software license/support ALL 350.00 CB&I Group Storage Tanks Solutions LLC South Tank construction PW 695,571.17 CDR Propane Services, LLC Propane PW 520.00 CDW Government Computer equipment PD 13,621.12 Cedar Supply Supplies PW 21.94 Central Weld County Water District Interconnects PW 910.72 CenturyLink Telephone PW 249.41 CFish, LLC Easement ADM 2,000.00 Cintas Mat supplies/service ALL 981.18 CivicPlus Code updates ADM 961.54 CMC Tire Vehicle supplies PW 687.00 CMS Mechanical Services Building maintenance PW 5,313.93 Colo. Dept. of Labor & Employment Inspections PW 40.00 Colorado Analytical Labs Lab testing PW 2,423.00 Colorado Greenbelt Management Grounds maintenance PW 1,375.00 Connell Resources, Inc. Bridge repair & Central P2 const PW 1,083,725.25 Consolidated Hillsborough Ditch Co Water legal PW 428.40 Coren Printing, Inc Supplies PW 1,25.00 D&S Hydroseeding Supplies PW 1,25.00 DBC Irrigation Supply Supplies PW 1,25.00 DBC Irrigation Supply Supplies PW 1,25.00 DES Pipeline Maintenance, LLC Maintenance PW 4,425.00 DES Pipeline Maintenance, LLC Maintenance PW 4,425.00 DEC Industries Inc Chemicals	Bunyan Lateral Ditch Company	Engineering services	PW	2,713.28
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Cedar SupplySuppliesPW21.94Central Weld County Water DistrictInterconnectsPW910.72CenturyLinkTelephonePW249.41CFish, LLCEasementADM2,000.00CintasMat supplies/serviceALL981.18CivicPlusCode updatesADM961.54CMC TireVehicle suppliesPW687.00CMS Mechanical ServicesBuilding maintenancePW5,313.93Colo. Dept. of Labor & EmploymentInspectionsPW40.00Colorado Analytical LabsLab testingPW2,423.00Colorado Greenbelt ManagementGrounds maintenancePW1,083,725.05Consolidated Hillsborough Ditch CoWater legalPW1,083,725.25Consolidated Home Supply Ditch &Water legalPW428.40Coren Printing, IncSuppliesPW1,125.00D&S HydroseedingSuppliesPW1,029.25Denali Water Solutions LLCSludge removalPW1,929.60DES Pipeline Maintenance, LLCMaintenancePW4,425.00DEC Industries IncChemicalsPD157.50	CDR Propane Services, LLC	Propane	PW	520.00
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CenturyLinkTelephonePW249.41CFish, LLCEasementADM2,000.00CintasMat supplies/serviceALL981.18CivicPlusCode updatesADM961.54CMC TireVehicle suppliesPW687.00CMS Mechanical ServicesBuilding maintenancePW5,313.93Colo. Dept. of Labor & EmploymentInspectionsPW40.00Colorado Analytical LabsLab testingPW2,423.00Colorado Greenbelt ManagementGrounds maintenancePW1,083,725.05Connell Resources, Inc.Bridge repair & Central P2 constPW1,083,725.25Consolidated Hillsborough Ditch CoWater legalPW428.40Coren Printing, IncSuppliesPW1,125.00D&S HydroseedingSuppliesPW1,225.00DBC Irrigation SupplySuppliesPW1,029.25Denali Water Solutions LLCSludge removalPW1,929.60DES Pipeline Maintenance, LLCMaintenancePW4,425.00DetectaChem, Inc.SuppliesPD157.50DPC Industries IncChemicalsPW49,589.15	Cedar Supply	Supplies	PW	21.94
CFish, LLC Cintas Mat supplies/service ALL 981.18 CivicPlus Code updates CMC Tire Vehicle supplies PW 687.00 CMS Mechanical Services Building maintenance PW 5,313.93 Colo. Dept. of Labor & Employment Colorado Analytical Labs Colorado Greenbelt Management Connell Resources, Inc. Bridge repair & Central P2 const PW 1,083,725.25 Consolidated Hillsborough Ditch Co Water legal PW 428.40 Coren Printing, Inc Supplies ADM/PD 375.00 D&S Hydroseeding Supplies PW 1,029.25 Denali Water Solutions LLC Maintenance PW 1,029.25 DetectaChem, Inc. Supplies PD 157.50 DPC Industries Inc Chemicals	Central Weld County Water District	Interconnects	PW	910.72
CintasMat supplies/serviceALL981.18CivicPlusCode updatesADM961.54CMC TireVehicle suppliesPW687.00CMS Mechanical ServicesBuilding maintenancePW5,313.93Colo. Dept. of Labor & EmploymentInspectionsPW40.00Colorado Analytical LabsLab testingPW2,423.00Colorado Greenbelt ManagementGrounds maintenancePW1,375.00Connell Resources, Inc.Bridge repair & Central P2 constPW1,083,725.25Consolidated Hillsborough Ditch CoWater legalPW816.00Consolidated Home Supply Ditch &Water legalPW428.40Coren Printing, IncSuppliesPW1,125.00D&S HydroseedingSuppliesPW1,229.00DBC Irrigation SupplySuppliesPW1,029.25Denali Water Solutions LLCSludge removalPW1,929.60DES Pipeline Maintenance, LLCMaintenancePW4,425.00DetectaChem, Inc.SuppliesPD157.50DPC Industries IncChemicalsPW49,589.15	CenturyLink	Telephone	PW	249.41
CivicPlusCode updatesADM961.54CMC TireVehicle suppliesPW687.00CMS Mechanical ServicesBuilding maintenancePW5,313.93Colo. Dept. of Labor & EmploymentInspectionsPW40.00Colorado Analytical LabsLab testingPW2,423.00Colorado Greenbelt ManagementGrounds maintenancePW1,375.00Connell Resources, Inc.Bridge repair & Central P2 constPW1,083,725.25Consolidated Hillsborough Ditch CoWater legalPW816.00Consolidated Home Supply Ditch &Water legalPW428.40Coren Printing, IncSuppliesADM/PD375.00D&S HydroseedingSuppliesPW1,125.00DBC Irrigation SupplySuppliesPW1,029.25Denali Water Solutions LLCSludge removalPW1,929.60DES Pipeline Maintenance, LLCMaintenancePW4,425.00DetectaChem, Inc.SuppliesPD157.50DPC Industries IncChemicalsPW49,589.15	CFish, LLC	Easement	ADM	2,000.00
CMC TireVehicle suppliesPW687.00CMS Mechanical ServicesBuilding maintenancePW5,313.93Colo. Dept. of Labor & EmploymentInspectionsPW40.00Colorado Analytical LabsLab testingPW2,423.00Colorado Greenbelt ManagementGrounds maintenancePW1,375.00Connell Resources, Inc.Bridge repair & Central P2 constPW1,083,725.25Consolidated Hillsborough Ditch CoWater legalPW816.00Consolidated Home Supply Ditch &Water legalPW428.40Coren Printing, IncSuppliesADM/PD375.00D&S HydroseedingSuppliesPW1,125.00DBC Irrigation SupplySuppliesPW1,029.25Denali Water Solutions LLCSludge removalPW1,929.60DES Pipeline Maintenance, LLCMaintenancePW4,425.00DetectaChem, Inc.SuppliesPD157.50DPC Industries IncChemicalsPW49,589.15	Cintas	Mat supplies/service	ALL	981.18
CMS Mechanical ServicesBuilding maintenancePW5,313.93Colo. Dept. of Labor & EmploymentInspectionsPW40.00Colorado Analytical LabsLab testingPW2,423.00Colorado Greenbelt ManagementGrounds maintenancePW1,375.00Connell Resources, Inc.Bridge repair & Central P2 constPW1,083,725.25Consolidated Hillsborough Ditch CoWater legalPW816.00Consolidated Home Supply Ditch &Water legalPW428.40Coren Printing, IncSuppliesADM/PD375.00D&S HydroseedingSuppliesPW1,125.00DBC Irrigation SupplySuppliesPW1,029.25Denali Water Solutions LLCSludge removalPW1,929.60DES Pipeline Maintenance, LLCMaintenancePW4,425.00DetectaChem, Inc.SuppliesPD157.50DPC Industries IncChemicalsPW49,589.15	CivicPlus	Code updates	ADM	961.54
Colo. Dept. of Labor & EmploymentInspectionsPW40.00Colorado Analytical LabsLab testingPW2,423.00Colorado Greenbelt ManagementGrounds maintenancePW1,375.00Connell Resources, Inc.Bridge repair & Central P2 constPW1,083,725.25Consolidated Hillsborough Ditch CoWater legalPW816.00Consolidated Home Supply Ditch &Water legalPW428.40Coren Printing, IncSuppliesADM/PD375.00D&S HydroseedingSuppliesPW1,125.00DBC Irrigation SupplySuppliesPW1,029.25Denali Water Solutions LLCSludge removalPW1,929.60DES Pipeline Maintenance, LLCMaintenancePW4,425.00DetectaChem, Inc.SuppliesPD157.50DPC Industries IncChemicalsPW49,589.15	CMC Tire	Vehicle supplies	PW	687.00
Colorado Analytical LabsLab testingPW2,423.00Colorado Greenbelt ManagementGrounds maintenancePW1,375.00Connell Resources, Inc.Bridge repair & Central P2 constPW1,083,725.25Consolidated Hillsborough Ditch CoWater legalPW816.00Consolidated Home Supply Ditch &Water legalPW428.40Coren Printing, IncSuppliesADM/PD375.00D&S HydroseedingSuppliesPW1,125.00DBC Irrigation SupplySuppliesPW1,029.25Denali Water Solutions LLCSludge removalPW1,929.60DES Pipeline Maintenance, LLCMaintenancePW4,425.00DetectaChem, Inc.SuppliesPD157.50DPC Industries IncChemicalsPW49,589.15	CMS Mechanical Services	Building maintenance	PW	5,313.93
Colorado Greenbelt ManagementGrounds maintenancePW1,375.00Connell Resources, Inc.Bridge repair & Central P2 constPW1,083,725.25Consolidated Hillsborough Ditch CoWater legalPW816.00Consolidated Home Supply Ditch &Water legalPW428.40Coren Printing, IncSuppliesADM/PD375.00D&S HydroseedingSuppliesPW1,125.00DBC Irrigation SupplySuppliesPW1,029.25Denali Water Solutions LLCSludge removalPW1,929.60DES Pipeline Maintenance, LLCMaintenancePW4,425.00DetectaChem, Inc.SuppliesPD157.50DPC Industries IncChemicalsPW49,589.15	Colo. Dept. of Labor & Employment	Inspections	PW	40.00
Connell Resources, Inc.Bridge repair & Central P2 constPW1,083,725.25Consolidated Hillsborough Ditch CoWater legalPW816.00Consolidated Home Supply Ditch &Water legalPW428.40Coren Printing, IncSuppliesADM/PD375.00D&S HydroseedingSuppliesPW1,125.00DBC Irrigation SupplySuppliesPW1,029.25Denali Water Solutions LLCSludge removalPW1,929.60DES Pipeline Maintenance, LLCMaintenancePW4,425.00DetectaChem, Inc.SuppliesPD157.50DPC Industries IncChemicalsPW49,589.15	Colorado Analytical Labs	Lab testing	PW	2,423.00
Consolidated Hillsborough Ditch CoWater legalPW816.00Consolidated Home Supply Ditch &Water legalPW428.40Coren Printing, IncSuppliesADM/PD375.00D&S HydroseedingSuppliesPW1,125.00DBC Irrigation SupplySuppliesPW1,029.25Denali Water Solutions LLCSludge removalPW1,929.60DES Pipeline Maintenance, LLCMaintenancePW4,425.00DetectaChem, Inc.SuppliesPD157.50DPC Industries IncChemicalsPW49,589.15	Colorado Greenbelt Management	Grounds maintenance	PW	1,375.00
Consolidated Home Supply Ditch &Water legalPW428.40Coren Printing, IncSuppliesADM/PD375.00D&S HydroseedingSuppliesPW1,125.00DBC Irrigation SupplySuppliesPW1,029.25Denali Water Solutions LLCSludge removalPW1,929.60DES Pipeline Maintenance, LLCMaintenancePW4,425.00DetectaChem, Inc.SuppliesPD157.50DPC Industries IncChemicalsPW49,589.15	Connell Resources, Inc.	Bridge repair & Central P2 const	PW	1,083,725.25
Coren Printing, IncSuppliesADM/PD375.00D&S HydroseedingSuppliesPW1,125.00DBC Irrigation SupplySuppliesPW1,029.25Denali Water Solutions LLCSludge removalPW1,929.60DES Pipeline Maintenance, LLCMaintenancePW4,425.00DetectaChem, Inc.SuppliesPD157.50DPC Industries IncChemicalsPW49,589.15	Consolidated Hillsborough Ditch Co	Water legal	PW	816.00
D&S HydroseedingSuppliesPW1,125.00DBC Irrigation SupplySuppliesPW1,029.25Denali Water Solutions LLCSludge removalPW1,929.60DES Pipeline Maintenance, LLCMaintenancePW4,425.00DetectaChem, Inc.SuppliesPD157.50DPC Industries IncChemicalsPW49,589.15	Consolidated Home Supply Ditch &	Water legal	PW	428.40
DBC Irrigation Supply Supplies PW 1,029.25 Denali Water Solutions LLC Sludge removal PW 1,929.60 DES Pipeline Maintenance, LLC Maintenance PW 4,425.00 DetectaChem, Inc. Supplies PD 157.50 DPC Industries Inc Chemicals PW 49,589.15	Coren Printing, Inc	Supplies	ADM/PD	375.00
Denali Water Solutions LLCSludge removalPW1,929.60DES Pipeline Maintenance, LLCMaintenancePW4,425.00DetectaChem, Inc.SuppliesPD157.50DPC Industries IncChemicalsPW49,589.15	D&S Hydroseeding	Supplies	PW	1,125.00
DES Pipeline Maintenance, LLCMaintenancePW4,425.00DetectaChem, Inc.SuppliesPD157.50DPC Industries IncChemicalsPW49,589.15	DBC Irrigation Supply	Supplies	PW	1,029.25
DetectaChem, Inc.SuppliesPD157.50DPC Industries IncChemicalsPW49,589.15	Denali Water Solutions LLC	Sludge removal	PW	1,929.60
DPC Industries Inc Chemicals PW 49,589.15	DES Pipeline Maintenance, LLC	Maintenance	PW	4,425.00
,	DetectaChem, Inc.	Supplies	PD	157.50
	DPC Industries Inc	Chemicals	PW	49,589.15
DXP Enterprises Inc Supplies PW 61.20	DXP Enterprises Inc	Supplies	PW	61.20

## Town of Johnstown List of Bills - June 11, 2022-July 7, 2022

<u>Vendor</u>	<u>Description</u>	Dept.	<u>Amount</u>
Elevated Cloud Services	Software license/support	ADM	544.00
Employee Reimbursement	Travel/training/supplies	PD/ADM	347.74
Ergomed	Employment screening	ADM	1,200.00
Eutek Systems, Inc	Low Point construction	PW	23,750.00
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	7,080.79
Ferguson Waterworks	Supplies	PW	1,205.73
Fiore & Sons Inc.	Hydrant meter deposit refund	ADM	1,500.00
Firestone Complete Auto Care	Vehicle maintenance	PD	2,391.65
First National Bank	Custodial services	ALL	1,025.05
Flowers For 3 Greenhouse	Cemetary & downtown flowers	PW	7,376.91
Frontier Business Products	Copier & supplies	ADM/PD	8,423.16
Glenn A. Jones Library	Library support	ADM	94,816.12
Grainger, Inc.	Supplies	PW	357.10
Ground Engineering Consultants, Inc.	Sewer plant materials testing	PW	4,560.00
Hays Market Inc	Supplies	PW	35.92
Helton & Williamsen, P.C.	Engineering services	ADM	2,181.25
Helton & Williamsen, P.C.	Billback - Engineering services	ADM	12,774.15
Hill & Robbins, PC	Legal services	ADM	729.00
Hill & Robbins, PC	Billback - Legal services	ADM	869.50
IMEG Corp	Engineering services	PW	107,246.06
IMEG Corp	Billback -Engineering services	ADM	30,462.50
Industrial Service Solutions	CDPHE compliance	PW	10,731.50
Infosend, Inc.	Utility bill printing/newsletter	ADM	9,108.33
Insight North America, LLC	Investment services	ADM	3,014.31
J&D Creations	Uniforms	PW/PD	1,885.71
J&S Contractors Supply Co.	Sign supplies	PW	2,605.00
J&T Consulting, Inc.	Johnstown Reservoir dam repair	PW	10,050.25
Johnstown Downtown Dev. Assn.	JDDA reimbursement	ADM	7,317.10
J-U-B Engineers, Inc.	Engineering services south tank	PW	112,415.12
J-U-B Engineers, Inc.	Billback - Engineering services	ADM	16,416.40
Kelly Supply Co	Pipes/supplies	PW	2,522.80
Kenyon P. Jordan, Ph.D.	Prehire evaluation	PD	275.00
Language Line Services Inc.	Translation service	PD	94.74
Larimer County Sales Tax Administrator		ADM	36,719.11
Larimer County Sheriff's Office	Training	PD	169.36
Law Office of Avi Rocklin LLC	Legal services	ADM	8,389.50
Law Office of Avi Rocklin LLC	Billback - Legal services	ADM	13,186.50
Lennar Colorado LLC	Refund overpayment	ADM	1,152.92
LN2 Food Truck Events	Appreciation dinner	ADM	732.00
Loveland Barricade LLC	Supplies	PW	978.00
Lowe's	Supplies	PW	253.06
Mac Equipment, Inc	Supplies	PW	435.17
Mares Auto Inc.	Vehicle maintenance	PW	80.00
McGeady Becher P.C.	Billback - Legal services	ADM	10,545.00

## Town of Johnstown

List of Bills - June 11, 2022-July 7, 2022

<u>Vendor</u>	<u>Description</u>	Dept.	<u>Amount</u>
Milliken Johnstown Electric	Equipment maintenance	PW	1,487.74
MODSTREET CO.	CDOT Grant - Parklets	ADM	30,613.98
Moltz Construction Inc.	Low Point construction	PW	426,113.25
Mountain States Pipe & Supply	Water meters	PW	16,476.91
Multistudio, Inc	Land use code	ADM	12,485.00
Nalco Company LLC	Chemicals	PW	12,796.24
Napa Auto Parts, Inc	Vehicle supplies	PW/PD	448.55
Park Refund	Refund of deposit	ADM	20.00
NIRBHAO Inc	Refund landscape surety	ADM	29,235.00
NOCO Drug Testing LLC	Lab supplies	PD	225.00
Northern Engineering	Billback - Engineering	ADM	1,537.50
Office Depot Business Credit	Supplies	ALL	2,063.89
Photon Brothers, Inc.	Solar program	ADM	100,000.00
Pitney Bowes Bank Inc Purchase Power	Postage meter	ADM/PD	248.55
Poudre Valley REA	Transformer upgrade	PW	22,095.79
Poudre Valley REA	Utilities	ALL	12,232.01
ProCode Inc.	Inspection services	ADM	15,750.00
ProForce Law Enforcement	Supplies	PD	1,732.36
Ramey Environmental Compliance Inc.	OCR services	PW	32,436.30
Redi Services, LLC	Port o lets	PW	800.00
Rhinehart Oil Co., Inc.	Fuel	PW/PD	13,951.31
Rowley's Auto Collision Experts Inc	Vehicle maintenance	PW	2,840.77
Sam's Club MC/SYNCB	Supplies	PD	315.95
SeaCrest Group	Lab testing	PW	8,740.00
Security Central, Inc	Alarm monitoring	PW	229.95
SMH West, LLC	South Tank construction	PW	363,242.18
Sunbelt Rentals	Emergency pump	PW	3,240.16
Tait & Associates, Inc.	Old Town design	PW	18,900.00
TDS	Telephone	PD/PW	686.20
The Greeley Tribune	Subscription	ADM	161.20
The Home Depot/GECF	Supplies	PW	155.37
The Tree Farm	Supplies	PW	338.64
The Tree Guys LLC	Tree removal	PW	5,200.00
Tier One Networking, LLC	Supplies	ADM	129.00
TimberLAN	IT services	ADM/PW	1,890.00
T-Mobile	Telephone	PD	32.91
Town & Country Fence Co.	Building maintenance	PW	450.00
Town of Mead	Broadband expenses	ADM	351.12
Traffic Signal Controls Inc	Supplies	PW	185.00
TruGreen Chemlawn	Chemicals	PW	381.02
UC Health Medical Group	Medical services	PD	176.34
United Power, Inc	Utilities	ALL	776.90
USA Bluebook	Supplies	PW	3,851.67
Vector Disease Control	Mosquito spraying	PW	3,524.70

Town of Johnstown List of Bills - June 11, 2022-July 7, 2022

<u>Vendor</u>	<u>Description</u>	Dept.	<u>Amount</u>
Verizon Wireless	Cell phones	PD/PW	4,092.16
Warehouse Supply Inc	Supplies	PW	75.66
Weld County Clerk & Recorder	Recording deposit/fees	ADM	613.00
Weld County Dept of Public Health	Lab services	PW	650.50
Weld County Sheriff	Jail Fee	PD	93.83
Whispir	Newsletter and courtesy calls	ADM	330.30
Windstream	Telephone/internet	ALL	1,063.39
Utility Refund	Utility Refunds	ADM	5,034.68
Winters, Hughes & Laue, LLC	Prosecuting attorney services	ADM	3,622.50
Xcel Energy	Utilities	ALL	30,858.90
Xcite Audiovisuals LLC	Camera and video system	ADM	41,805.13
YMCA of Northern Colorado	Operating subsidy	ADM	41,666.67
			4,185,114.26