

**Town of Johnstown**  
**List of Bills - August 7, 2021 - September 3, 2021**

<b>Vendor</b>	<b>Description</b>	<b>Department</b>	<b>Amount</b>
2534 Retail Phase 1, LLC	2nd Qtr 2021 - Reimbursement	ADM	61,023.67
A & E Tire Inc	Supplies	PW/PD	1,182.70
A Good Hair Day	Johnstown Cash	ADM	20.00
Ace Hardware	Supplies	PW/PD	1,208.67
Ace Hardware of Johnstown	Johnstown Cash	ADM	340.00
Adamson Police Products	Supplies	PD	820.18
AED Everywhere, Inc.	AED repair	PW	48.95
All Copy Products, Inc	Printing supplies	PD	583.52
Alpine Civil Construction	Hydrant meter deposit refund	PW	1,500.00
APEX Pavement Solutions	Parking lot chipseal	PW	13,529.11
Aqua Backflow, Inc.	Mailings	PW	160.00
Arapahoe Rental	Propane	PW	95.28
Avalis Wayfinding Solutions, Inc	Supplies	ADM	126.61
Axon Enterprises, Inc.	Supplies	PD	10,362.05
Black Sheep Coffee & Crepes	Johnstown Cash	ADM	300.00
Bludot Technologies Inc.	Economic Development CRM	ADM	195.00
Blue Valley Heating and Cooling	Improvements to the Parish House	ADM	6,625.00
Browns Hill Engineering & Controls	Professional services	PW	13,446.70
B's Coffee	Johnstown Cash	ADM	100.00
Buildings By Design	Permit refund & hydrant refund	ADM	2,000.00
Card Services	Miscellaneous	ALL	6,630.86
Caselle, Inc	Software support & ACH module	ALL	4,831.00
Cassidy's Sports Grill	Johnstown Cash	ADM	80.00
CDPHE, Water Quality Control Division	Labs	PW	1,850.00
Central Weld County Water District	Innerconnect	PW	622.30
CenturyLink	Phone service	PW	249.35
Cinco Brothers Barbershop	Johnstown Cash	ADM	40.00
Cintas	Mat service	PW	298.59
Cirsa	Insurance	ADM	9,746.63
City of Greeley	Innerconnect	PW	5,400.00
CMS Mechanical Services	HVAC work	PW	3,278.46
Coblaco Services Inc.	Water tank coating	PW	23,400.00
Colorado Analytical Labs	Lab testing	PW	901.00
Colorado Department of Public	Air pollution fee	PW	1.15
Colorado Greenbelt Management	Grounds maintenance	PW	1,375.00
Compensation Studio LLC	Compensation survey	ADM	4,050.00
Connell Resources, Inc.	Interceptor phase I	PW	1,250.00
Core & Main	Supplies	PW	4,614.34
Cristiana Salon Spa	Johnstown Cash	ADM	80.00
D2C Architects	Architect services	PD	19,168.59
Dana Kepner Co.	Hydrant repair	PW	1,647.00
DBC Irrigation Supply	Irrigation supplies	PW	1,376.11
DeFALCO Construction Co	Waterline project	PW	194,863.75
Denali Water Solutions LLC	Sludge removal	PW	2,385.28
Derek Flannery	Training reimbursement	PD	248.00
DPC Industries Inc	Chemicals	PW	19,265.57
Economic & Planning Systems, Inc.	Billback - Engineering services	ADM	4,731.25

Ergomed	Employment screening	ADM	635.00
Evoqua Water Technologies LLC	GAC Project	PW	110,680.00
Farmers Extension Ditch Co.	Professional services	PW	5,000.00
FCI Constructors Inc.	Hydrant meter deposit refund	PW	1,500.00
Felsburg Holt & Ullevig Inc	Billback - Engineering services	ADM	12,282.50
Ferguson Waterworks	Supplies	PW	331.23
Firestone Complete Auto Care	Vehicle maintenance	PD	920.19
First Class Security Systems	Fire system monitoring	PW	128.80
Frontier Business Products	Printing supplies	ADM	114.33
Frontier Fertilizer & Chemical	Chemicals	PW	110.00
Galls LLC	Uniforms	PD	1,095.30
Glenn A. Jones Library	Monthly support	ADM	94,804.75
Gopher Excavation, Inc.	Sewer repair	PW	29,992.50
Grainger, Inc.	Supplies	PW	2,750.43
Greeley Monument Works Inc	Engraving columbarium	ADM	100.00
Green Hills Sod Farm Inc	Supplies	PW	305.40
Ground Engineering Consultants, Inc.	Professional services	PW	3,848.00
Hach Company	Supplies	PW	3,744.59
Hays Market	Johnstown Cash	ADM	860.00
Hays Market	Supplies	PD	27.35
Helton & Williamsen, P.C.	Legal services	PW	4,069.25
Hill & Robbins, PC	Billback - Professional services	ADM	1,433.50
Hiroshi Teriyaki Grill, Inc.	Johnstown Cash	ADM	40.00
IMEG Corp	Billback -Engineering services	ADM	20,665.00
Infosend, Inc.	Utility bill printing	PW/ADM	3,258.79
Insight North America, LLC	Investment services	ADM	3,032.81
Interstate Battery of the Rockies	Equipment repairs	PW	409.85
InVision GIS	GIS Support	ADM	6,148.75
J&D Creations	Uniforms	PW	122.23
J&L Pipeline Contractors, Inc.	GAC construction	PW	77,950.69
J&T Consulting, Inc.	Professional services	PW	1,836.75
Johnstown Barber Shop	Johnstown Cash	ADM	160.00
Johnstown Breeze	Billback - publications	ADM	4,366.44
Johnstown Downtown Dev. Assn.	Town booth	ADM	0.00
Johnstown Lunch Box, LLC	Johnstown Cash	ADM	120.00
J-Town Nutrition	Johnstown Cash	ADM	20.00
J-U-B Engineers, Inc.	Professional services	PW	25,788.50
KH Roofing LLC	Roof repairs	PW	25,947.00
King Surveyors	Professional services	ADM	667.00
Larimer County Sales Tax Administrator	Use Tax - Reimbursement	ADM	2,010.42
Larimer Humane Society	Contract billing	PD	705.00
Law Office of Avi Rocklin LLC	Bill Back - Legal services	ADM	10,363.50
Law Office of Avi Rocklin LLC	Legal services	ADM	11,814.00
Lazar, Michael	Municipal Court Judge	ADM	3,240.00
Lazy Dog Johnstown, LLC	Johnstown Cash	ADM	180.00
Lexipol, LLC	Policy manual	PD	3,381.00
Lift Coffee Bar	Johnstown Cash	ADM	20.00
Little Thompson Water District	Innerconnect	PW	7,517.52
Loveland Barricade LLC	Signs	PW	312.50
Lowe's	Supplies	PW	186.92
LYS Salon	Johnstown Cash	ADM	20.00

Mac Equipment, Inc	Equipment repair	PW	505.17
Magellan Advisors LLC	Broadband study	ADM	14,525.00
Mares Auto Inc.	Vehicle repairs	PD	100.00
McGeady Becher P.C.	Professional services	ADM	421.00
Merrick Industries	Equipment and repairs	PW	4,752.30
Michael Maring	Training	PW	50.00
Milliken Johnstown Electric	Professional services	PW	679.00
Moltz Construction Inc.	Pot holing	PW	6,135.00
Moses, Wittemyer, Harrison&Woodruff, PC	Billback - Legal services	ADM	2,210.00
Mountain States Pipe & Supply	Water meters	PW	21,539.19
Mr. Donuts	Johnstown Cash	ADM	40.00
Municipal Treatment Equipment Inc.	Equipment repair	PW	150.62
Nalco Company LLC	Chemicals	PW	46,197.58
Napa Auto Parts, Inc	Vehicle repairs	PW	1,367.26
Northwest Parkway	Travel	PD	6.15
Original Equipment Auto Glass	Vehicle repairs	PD	248.34
Otak	Professional services	PW	3,192.75
Peak View Enterprises, LLC	Broadband study	ADM	5,000.00
Pioneer	Supplies	PW	97.90
Pitney Bowes Global	Postage meter lease	ADM	80.74
Poudre Valley REA	Utilities	ALL	10,347.96
ProCode Inc.	Building Inspection Services	ADM	15,000.00
Ramey Environmental Compliance Inc.	ORC Services/ repairs	PW	34,587.69
Rhinehart Oil Co., Inc.	Fuel	ALL	13,142.26
Riverwood Massage	Johnstown Cash	ADM	20.00
RoadSafe Traffic Systems	Crosswalks	PW	1,588.36
Royal-T	Sewer cleaning	PW	690.00
Santiago's Mexican Restaurant	Johnstown Cash	ADM	320.00
Slocum, Doug	Uniforms	PD	359.99
Spaur, LLC	Temporary construction easement	ADM	13,641.00
TDS	Telephone/internet	ALL	1,923.33
The Home Depot/GEFCF	Supplies	PW	229.32
The Tree Guys LLC	Tree Removal	PW	2,000.00
Thompson Ranch Development	2nd Qtr Reimbursement	ADM	41,536.21
TimberLAN	IT Services	ALL	1,604.99
T-Mobile	Telephone	PD	32.91
Town of Kersey	District 2 meeting	ADM	70.00
Traffic Signal Controls Inc	Pedestrian crossing signals	PW	5,800.00
TruGreen Chemlawn	Chemicals	PW	8,341.53
UC Health Medical Group	Lab testing	PD	529.02
United Power, Inc	Utilities	ALL	795.25
USA Bluebook	Supplies	PW	1,282.12
Utility Notification Center	Locates	PW	1,049.40
Utility Refund	Utility refund	ADM	3,133.59
Vector Disease Control	Mosquito spraying	PW	3,389.14
Verizon Wireless	Cell phones	PW/PD	3,369.31
Wagner Equipment Co.	Equipment repairs	PW	4,154.60
Waste Management	Trash services	PW	64,290.48
Weld County Clerk & Recorder	Lien release	ADM	13.00
Weld County Dept of Public	Lab services	PW	670.00
Weld County Sheriff	Jail fees	PD	260.86

Windstream	Telephone/internet	ALL	1,086.17
Winters, Hughes & Laue, LLC	Prosecuting Attorney Services	ADM	5,276.25
Xcel Energy	Utilities	ALL	33,098.39
Yost Cleaning	Monthly cleaning service	ALL	<u>2,804.00</u>
			1,294,804.59