

**Town of Johnstown**  
**List of Bills - February 25, 2020 - March 26, 2020**

<u>Vendor</u>	<u>Description</u>	<u>Depart</u>	<u>Amount</u>
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
4Rivers Equipment	Backhoe	PW	119,388.00
A & E Tire Inc	Tires	PD/PW	2,762.78
Ace Hardware	Supplies	PW	892.16
Adamson Police Products	Uniforms	PD	1,411.23
Advanced Mechanical Services	Labor & parts	PW	2,340.00
AED Everywhere, Inc.	AED's - Town buildings	ADM	7,000.00
All Copy Products	Printing	PD	403.59
Alternative Elevations LLC	Elevator inspection	PW	200.00
Anchor Auto Glass	Vehicle repairs	PW	526.41
AP Mountain States, LLC	Rec Center	PW	1,717,244.16
Applied Concepts, Inc	Radar units	PD	18,692.00
Applied Industrial Tech	Supplies - wastewater plant	PW	3,636.10
Arapahoe Rental	Supplies	PW	43.89
Atlas Business Solutions Inc	Software license	PD	583.20
BearCom	Repairs	PD	250.00
Bobcat of the Rockies	Supplies	PW	187.74
Brandon Copeland	Professional services	ADM	808.52
Browns Hill Engineering & Controls	Engineering services - water/sewer	PW	27,265.20
Canyon Systems	Supplies	PW	484.43
Card Services	Training, travel & supplies	ALL	5,049.32
Caselle, Inc	Additional license & monthly support	ALL	3,502.00
CDR Propane Services, LLC	Propane	PW	1,917.00
Central Square Technologies	Community pro project	ADM	162.16
Central Weld County Water District	Water purchase	PW	586.00
CenturyLink	Telephone	PW	239.11
Cesare, Inc.	Geotechnical study	PW	16,000.00
Cintas	Supplies	PW	270.66
Colorado Analytical Labs	Supplies	PW	95.00
Colorado Concrete Construction	Project-Hayes Park Trail	PW	62,976.25
Colorado Greenbelt Management	Snow removal	PW	3,430.00
Colorado Materials, Inc.	Supplies	PW	494.52
Commercial Laundry Systems	Rec Center - Equipment	PW	14,496.41
Community Center Refund	Refund of deposit	ADM	300.00
Consolidated Home Supply Ditch	Contractual services	PW	7,899.45
Control Solutions Inc.	HVAC maintenance	PW	785.00
Core & Main	Hydrant supplies	PW	2,778.71
Coren Printing, Inc	Supplies	ADM	609.00
Dana Kepner Co.	Supplies - water meter	PW	1,051.38
DBC Irrigation Supply	Supplies	PW	59.09
Denver Industrial Sales	Sealant	PW	8,710.16
DES Pipeline Maintenance, LLC	Maintenance	PW	1,125.00
DPC Industries Inc	Chemicals	PW	16,835.53
Election Systems & Software	Ballot layout	ADM	36.75

Envirotech Services, Inc	Ice slicer	PW	11,268.76
Ergomed	Employment screening	ADM	200.00
Fastenal	Supplies	PW	679.45
Felsburg Holt & Ullevig	Professional services	ADM	2,775.57
First Class Security Systems	Fire system monitoring	ALL	1,161.10
First National Bank	Banking services	ADM	2,129.85
Frontier Fertilizer & Chemical	Ice melt	PW	80.01
Galloway & Company, Inc.	Professional services	PW	1,125.00
Gamez, Shirley Newsom	Mileage	ADM	130.00
Glenn A. Jones Library	Library support	ADM	85,221.66
Grainger, Inc.	Maintenance supplies	PW	3,842.78
Greeley Lock and Key	Door entry system/security system	PD	12,583.81
Greeley Police Department	Guard terminal fee 2020	PD	7,743.29
Greystone Technology Group	Monthly computer support	ALL	3,574.13
Ground Engineering Consultants	Rec Center	ADM	1,545.00
Hach Company	Supplies & chemicals	PW	946.97
Hays Market	Supplies	ALL	86.08
Helton & Williamsen, P.C.	Engineering services	ADM	17,780.15
Helton & Williamsen, P.C.	Bill Back - Engineering services	ADM	9,380.00
Higher Ground Inc	Training	ADM	3,500.00
Hill & Robbins, PC	Legal services	ADM	6,322.02
Hummel Investments LLC	Developer deposit refunds	ADM	5,339.28
IMEG Corp	Engineering services	ADM	26,070.77
Infosend, Inc.	Utility bill printing	ADM	4,995.37
Insight North America, LLC	Investment services	ALL	2,714.80
Intellichoice, Inc	Support and maintenance	PD	1,495.00
J&L Pipeline Contractors, Inc.	Drainage project	PW	45,392.00
J&S Contractors Supply Co.	Supplies - signs/snow blade	PW	7,723.76
J&T Consulting, Inc.	Media replacement - water	PW	31,347.05
Jeff Sobeski	Consultant services	PW	185.00
Johnstown Breeze	Publication costs	ADM	825.40
Jones Excavating & Plumbing	Repairs	PW	4,688.35
Kinsco, LLC	Uniforms	PD	792.00
Koala T Carpet Cleaning	Carpet cleaning	PD	565.00
Kubat Equipment & Service Co	Supplies	PW	192.86
Lakeside Equipment Corporation	Brush assembly	PW	8,806.00
Larimer County Sales Tax Admin	Use Tax - reimbursement	ADM	29,557.67
Law Enforcement Systems	Code enforcement	PD	78.00
Law Office of Avi Rocklin LLC	Legal Services	ADM	5,457.50
Law Office of Avi Rocklin LLC	Bill Back - Legal Services	ADM	4,974.50
Lazar, Michael	Municipal Court Judge	ADM	1,470.00
Loveland Bear Alignment, Inc	Vehicle repairs	PD	85.00
Lowe's	Supplies	PW	34.48
Mac Equipment	Supplies	PW	1,323.36
Mares Auto Inc.	Vehicle repairs	PD/PW	390.00
McCoy, Mitzi	Supplies - COVID supplies	PW	85.00
Milliken Johnstown Electric	Repair services	PW	172.50

Mountain States Pipe & Supply	Meters and meter supplies	PW	7,410.81
Nalco Company LLC	Chemicals	PW	4,397.74
Napa Auto Parts, Inc	Supplies - vehicles	PW	1,470.08
NASRO	Training - SRO	PD	345.00
Newco Inc	Supplies	PD	152.63
Northern Colorado Water	Water assessment	PW	461.25
Northern Safety Co Inc	Supplies	PW	282.18
Northwest Parkway	Tolls	PD	5.75
Office Depot Business Credit	Office supplies	ALL	1,697.70
Office Scapes	Furniture	PD	11,291.12
Oldcastle Infrastructure	Supplies	PW	106.00
Oztek Commercial Services	Service Call	PW	1,733.76
Petty Cash	Supplies	ALL	174.25
Pioneer	Supplies	PW	340.86
Poudre Valley REA	Utilities	ALL	12,049.97
Prairie Mountain Media	Employment advertisements	ALL	1,035.00
ProCode Inc.	Building inspection services	ADM	12,750.00
ProForce Law Enforcement	Ammunition/taser equipment	PD	15,201.10
Purchase Power	Postage meter	ADM	301.50
Railbox Consulting LLC	Storage container	PD	2,785.00
Ramey Environmental Compliance	Contractual services	PW	18,797.29
Reorganized Farmers Ditch Co.	Water assessments	PW	412.50
Revelation Steel	Supplies	PW	118.35
Rhinehart Oil Co., Inc.	Fuel	ALL	11,177.01
Royal-T	Jetting services	PW	318.00
Sam's Club MC/SYNCB	Supplies	PW	170.32
Seachange	Ballot mailing	ADM	4,293.61
Tait & Associates, Inc.	Drainage Evaluation	PW	8,514.60
TDS	Telephone	ALL	2,249.46
Teledyne Instruments, Inc.	Equipment - wastewater	PW	13,179.80
The Gard Lateral Ditch Company	Water shares	PW	525.00
The Home Depot/GECE	Shop supplies	PW	55.64
Thompson Water Users Association	Water assessments	PW	366.00
Twin Silos, LLC	Developer deposit refunds	PW	4,000.00
U.S. Postal Service	Postage	PD	110.00
UE Compression	Labor & materials	PW	4,317.05
United Power	Utilities	PW	798.60
Upstate Colorado Economic Dev	Membership dues	ADM	10,000.00
USA Bluebook	Supplies	PW	1,915.96
Utility Notification Center	Locates	PW	917.84
Utility Refunds	Refunds	ADM	4,566.33
VCA Fort Collins Animal Hospital	Vet services	PD	161.41
Veris Environmental, LLC	Chemicals	PW	2,428.30
Verizon Wireless	Cell phones	ALL	2,217.69
Versatube Building System	Range canopy	PD	2,377.00
Wagner Equipment Co.	Equipment maintenance	PW	20,647.70
Waste Management	Trash services	PW	117,690.43

Weifield Group Electrical Contracting	Project - sewer	PW	146,246.05
Weld County	Public communications cost	PD	55,797.00
Weld County Clerk & Recorder	Recording fees	PW	500.00
Weld County Dept of Public	Lab services	PW	3,632.50
Windstream	Telephone/Internet	ALL	2,258.67
Winters, Hellerich & Hughes, L	Prosecuting attorney services	ADM	4,522.50
Xcel Energy	Utilities	ALL	53,993.57
Yost Cleaning	Monthly cleaning service	ALL	1,969.00
	Total:		<u>2,987,120.82</u>