

Town of Johnstown - List of Bills
January 30, 2020 - February 24, 2020

<u>Vendor</u>	<u>Description</u>	<u>Dept.</u>	<u>Amount</u>
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
A & E Tire Inc	Tires	PD	156.00
Ace Hardware	Supplies	ALL	1,447.84
Adamson Police Products	Uniforms	PD	537.67
AED Everywhere, Inc.	AEDs and Cabinet	PD	9,800.00
All Copy Products	Copy fees	PW	179.19
American Water Works Association	Membership fees	PW	79.00
Applied Concepts, Inc	Repairs	PD	80.00
Applied Industrial Tech	Supplies	PW	906.77
Arapahoe Rental	Supplies	PW	25.98
Arrowhead Scientific Inc.	Supplies	PD	779.60
Blue360 Media	Supplies - handbooks	PD	185.64
Brandon Copeland	Professional Services	ADM	282.84
Brighton Crane Service LLC	Equipment -pumps	PW	1,960.00
Browns Hill Engineering & Controls	Water & wastewater engineering	PW	86,045.40
CAMCA	Membership fees	ADM	20.00
Card Services	Travel, training & supplies	ALL	6,413.65
Caselle, Inc	Upgrade/software maintenance/support	ALL	2,902.00
CCNC, Inc	Membership fees	PD	100.00
CDR Propane Services, LLC	Propane	PW	1,212.50
Central Weld County Water District	Water purchase	PW	1,342.15
CenturyLink	Telephone	PW	239.11
Cintas	Supplies	ALL	913.37
Cirsa	Insurance	ALL	61,382.99
City of Fort Collins	Water lab testing	PW	2,700.00
Colorado Analytical Labs	Lab testing	PW	515.00
Colorado Assoc for Permit Tech	Membership fees	ADM	25.00
Colorado Concrete Construction	Concrete pads	PW	2,900.00
Colorado Dept. of Labor & Employment	Registration Fee	PW	35.00
Colorado Greenbelt Management	Snow removal	PW	490.00
Community center refunds	Refund of deposits	ADM	950.00
Consolidated Home Supply Ditch & Core & Main	Trace fees	PW	1,425.40
	Supplies & utility marker	PW	3,667.10
D.R. Associates, LLC	Equipment	PW	1,650.00
DBC Irrigation Supply	Supplies	PW	29.97
Denver Industrial Sales	Crack seal material	PW	4,846.48
Douglas County Sheriff's Office	SOTAR 2020 Annual Renewal	PD	2,000.00
DPC Industries Inc	Chemicals	PW	22,857.68
E-470 PUBLIC HIGHWAY AUTHORITY	Travel & training	PD	18.25
Elements	Equipment - Rec Center	PW	26,969.78
Envirotech Services, Inc	Ice slicer	PW	8,189.77
Ergomed	Employment screening	ADM/PD	400.00
Faris Machinery Co.	Engine	PW	2,814.00
FBINAA	Membership fees	PD	105.00
Felsburg Holt & Ullevig	Bill back - Engineering services	ADM	2,813.72
Felsburg Holt & Ullevig	Engineering services	PW	850.76
First Class Security Systems	Fire system monitoring	PW	78.90
First National Bank	Adobe/Microsoft monthly support	ADM	90.71
Gamez, Shirley Newsom	Travel	ADM	65.00
Glenn A. Jones Library	Monthly distribution	ADM	85,221.66
Goldstar Products Inc.	Spill pads	PW	1,396.50
Grainger, Inc.	Supplies	PW	978.71
Greeley Police Department	2020 Victim Assistance Contribution	PD	2,000.00
Greystone Technology Group	Monthly support	ALL	1,265.00
H & E Equipment Services, Inc.	Equipment - saw	PW	687.00

Town of Johnstown - List of Bills
January 30, 2020 - February 24, 2020

Hays Market	Supplies	ADM	76.71
IMEG Corp	Bill back - Engineering services	ADM	4,620.00
IMEG Corp	Engineering services	PW	98,188.40
IMS Heating & Air Inc	Refund permit	ADM	175.57
Infosend, Inc.	Utility bill printing	ADM	2,259.38
Insight North America, LLC	Investment services	ADM	2,713.51
Intellichoice, Inc	Lumens interface	PD	6,700.00
Interstate Battery of the Rockies	Supplies	PW	205.90
InVision GIS	GIS services	ADM	825.00
J&S Contractors Supply Co.	Supplies - plow blade	PW	143.00
John Deere Financial	Supplies	PW	152.82
Johnstown BBQ Day Committee	BBQ Days	ADM	20,000.00
Johnstown Breeze	Publications	ADM	1,792.37
Johnstown Clothing & Embroidery	Uniforms	PW	3,136.67
K & K Laser Creations LLC	Supplies	ADM	81.00
Kenyon P. Jordan, Ph.D.	Job suitability assessment	PD	235.00
Kinsco, LLC	Supplies	PD	1,008.24
Larimer County Sales Tax Administrator	Use tax - reimbursement	ADM	64,560.87
Larimer Humane Society	Contract billing	PD	2,005.00
Law Office of Avi Rocklin LLC	Bill back - legal services	ADM	3,688.70
Law Office of Avi Rocklin LLC	Legal services	ADM	10,822.00
Lazar, Michael	Municipal Court Judge	ADM	1,470.00
Lexis Nexis	Lumen 2020 subscription	PD	1,900.00
Little Thompson Water District	Water	PW	8,581.60
Logic Integration LLC	Audio upgrades - Council chambers	ADM	2,911.20
Loveland Barricade LLC	Signs	PW	35,733.50
Lowe's	Supplies	PW	1,222.81
Mares Auto Inc.	Vehicle repairs	PD	100.00
Mile High Shooting	Supplies - ammunition	PD	1,499.20
Milliken Johnstown Electric	Repair services	PW	1,749.41
Mountain States Pipe & Supply	Meter supplies	PW	427.88
Nalco Company LLC	Chemicals	PW	6,175.11
Napa Auto Parts, Inc	Supplies	PD/PW	967.74
Newco Inc	Supplies	ALL	195.72
Newman	Signs	PW	112.22
North Front Range Water Quality	Membership fees	ADM	2,229.00
Northern Safety Co Inc	Supplies	PW	102.01
O.J. Watson Company Inc	Equipment for truck	PW	8,605.88
Office Depot Business Credit	Office supplies	PW	835.49
Perkins+Will, Inc.	Professional services-Rec Ctr	ADM	9,370.98
Pinnacol Assurance	Insurance	ALL	11,820.34
Poudre Valley REA	Utilities	PW	12,326.05
ProCode Inc.	Inspection services	PW	12,750.00
Ramey Environmental Compliance Inc.	Water & wastewater services	PW	11,538.46
Recording Fees Refund	Recording fees reimbursement	ADM	262.00
REVELATION STEEL, LLC	Supplies	PW	38.40
Rhinehart Oil Co., Inc.	Fuel	ALL	4,577.02
RoadSafe Traffic Systems	Striping Machine	PW	6,532.26
Sam's Club MC/SYNCB	Supplies	PD	242.61
Sandy's Upholstery & Flags LLC	Seat repair	PW	417.52
TDS	Telephone	ALL	2,153.51
The Home Depot/GECEF	Supplies	PW	375.87
Twin Silos, LLC	Reimbursement agreement	ADM	4,000.00
United Power	Utilities	PW	798.60
USA Bluebook	Supplies	PW	3,214.93
Utility Notification Center	Tranmissions	PW	1,358.88
Utility Refunds	Refund of deposits	ADM	861.85

Town of Johnstown - List of Bills
January 30, 2020 - February 24, 2020

Veris Environmental, LLC	Chemicals	PW	2,915.20
Verizon Wireless	Cell phones/connection service	PD/PW	2,669.24
Waste Management	Trash services	PW	59,643.44
Weld County Chiefs of Police Assn	Yearly dues	PD	35.00
Weld County Dept of Public	Lab services	PW	2,271.50
Windstream	Telephone/Internet	ALL	1,105.83
Winters, Hellerich & Hughes, L	Prosecuting attorney services	ADM	1,890.00
WR Investment, LLC	Reimbursement agreement	ADM	55,200.00
Xcel Energy	Utilities	ALL	53,862.32
Yost Cleaning	Monthly cleaning service	PW	2,219.00
		Total	<u>919,207.56</u>