

**Town of Johnstown**  
**List of Bills - March 27, 2020 - April 24, 2020**

<u>Vendor</u>	<u>Description</u>	<u>Dept</u>	<u>Amount</u>
2534 Retail Phase 1, LLC	Tax reimbursement	ADM	69,239.22
4990 Ronald Reagan LLC	Police substation lease	PD	1,519.75
A & E Tire Inc	Tires	PW	463.00
Ace Hardware	Supplies	PW/PD	94.07
All American Distributing, Inc.	Trailer repair	PW	993.06
All Copy Products	Copier lease	ADM	713.50
All Traffic Solutions, Inc.	Radar traffic counter	PD	2,820.00
Anchor Auto Glass	Vehicle repair	PD	35.00
AP Mountain States, LLC	Recreation center	ADM	1,314,745.99
Avalis Wayfinding Solutions	New building sign	ADM	865.00
Bobcat of the Rockies	Equipment repair	PW	590.48
Brandon Copeland	Professional services	ADM	262.84
Browns Hill Engineering & Controls	Engineering services	PW	27,897.40
Buffalo Security	Security deposit - YMCA	PW	1,887.00
Card Services	Supplies	ALL	5,763.48
Caselle, Inc	Monthly support	ALL	1,552.00
Cathi Allred	Professional services	ADM	339.89
Central Weld County Water District	Water purchase	PW	586.00
CenturyLink	Telephone	PW	239.11
Cheryl Pepler	Professional services	ADM	19.28
Cintas	Supplies/Mat service	ALL	435.51
Cirsa	Insurance	ALL	60,048.02
Colorado Analytical Labs	Lab testing	PW	95.00
Community Center Refund	Refund of deposit	ADM	200.00
Consolidated Home Supply Ditch & Core & Main	Professional services	PW	5,683.82
Debi Sauer	Supplies	PW	892.66
DPC Industries Inc	Professional services	ADM	372.66
Election Systems & Software	Chemicals	PW	5,935.43
Elements	Election services	ADM	946.13
Empacs	Rec Center furniture & equipment	ADM	31,022.20
Ergomed	Rec Center supplies	ADM	2,392.15
Faris Machinery Co.	Employment screening	ADM	800.00
Felsburg Holt & Ullevig	Sweeper repair	PW	949.95
Ferguson Waterworks	Engineering Services	ADM	2,040.19
First Class Security Systems	Plug for lake	PW	750.80
First National Bank	Fire system monitoring	PW	128.80
Galloway & Company, Inc.	Banking services	ADM	270.59
Glenn A. Jones Library	Professional services	PW	1,806.25
Gopher	Library support	ADM	85,221.66
Grainger, Inc.	Rec Center - YMCA Equipment	ADM	2,267.46
Greeley Lock and Key	Supplies	PW	2,226.03
Ground Engineering Consultants	Service call	PW	417.85
Helton & Williamsen, P.C.	Engineering services	PW	6,677.50
Herbert Instrumentation Services	Engineering services	PW	3,063.75
Home Depot Pro	Wastewater supplies	PW	720.00
IMEG Corp	Supplies	PW	223.70
IMEG Corp	Engineering services	PW	23,811.80
IMEG Corp	Billback services	ADM	10,559.63

InBody	Rec Center - YMCA Equipment	ADM	16,550.00
Infosend, Inc.	Utility bill printing	PW	2,696.50
Insight North America, LLC	Investment services	ADM	2,719.17
Interstar, Inc.	Media replacement project	PW	14,200.00
Interstate Battery of the Rockies	Supplies	PW	49.95
J&D Creations	Embroidery/town pins	ADM	6,272.24
J&S Contractors Supply Co.	Supplies - plow blades/signs	PW	2,074.46
J&T Consulting, Inc.	Aeration project	PW	18,705.85
Johnstown Breeze	Publications	ADM	5,221.44
Johnstown-Milliken	Chamber dues	ADM	5,000.00
J-U-B Engineers, Inc.	South water tank design	PW	11,248.17
Kelly Supply Co	Repairs	PW	100.72
Kendall Robinson	Professional services	ADM	318.04
Kinsco, LLC	Supplies	PD	793.28
Larimer Co Clerk & Recorder	Election services	ADM	25.00
Law Office of Avi Rocklin LLC	Legal services	PW/ADM	10,662.50
Law Office of Avi Rocklin LLC	Billback services	ADM	4,624.00
Lazar, Michael	Municipal Court Judge	ADM	910.00
Lesmills	Rec Center - YMCA Equipment	ADM	16,467.83
Lewan Technology	Rec Center - YMCA Equipment	ADM	1,098.00
Life Stories Child & Family Advocacy	Quarterly fees	PD	156.00
Local Businesses	Grants	ADM	28,000.00
Logan Simpson	Comprehensive plan	ADM	8,765.00
Lowe's	Supplies	PW	144.30
Mares Auto Inc.	Vehicle repairs	PW/PD	100.00
McCoy, Mitzi	Supplies - COVID supplies	PW	176.56
McDonald Farms Enterprises Inc	Sludge hauling	PW	2,460.00
Milliken Johnstown Electric	Building repairs	PW	1,389.52
Miracle Recreation Equipment	Warning tags for playground equipment	PW	115.59
Mountain States Pipe & Supply	Equipment	PW	21,469.25
Municipal Valve LLC	Equipment repair	PW	742.59
Napa Auto Parts, Inc	Vehicle supplies	PW	331.24
Newco Inc	Electric work	PD	152.63
Northern Safety Co Inc	Supplies	PW	34.81
Office Depot Business Credit	Office supplies	ALL	1,325.12
Perform Better	Rec Center - YMCA equipment	ADM	247.10
Perkins+Will, Inc.	Rec Center - Professional services	ADM	20,977.64
Pitney Bowes Global	Postage meter	ADM	296.81
Poudre Valley REA	Utilities	ALL	12,712.90
ProCode Inc.	Building inspection services	ADM	12,750.00
Ramey Environmental Compliance Inc.	Water & wastewater services	PW	15,190.36
Reflections Signs and Graphics	Rec Center - YMCA Signage	ADM	11,975.00
Reporter Herald	Subscription	ADM	104.00
Revenue Recovery Group, Inc.	Audit fees	ADM	425.00
Rhinehart Oil Co., Inc.	Fuel	ALL	7,808.93
Royal Blue, Inc	Rec Center equipment	ADM	2,457.52
Royal-T	Jet services	PW	318.00
RTC Manufacturing Inc	Crossing light repair	PW	1,440.00
S4 Water Sales and Service, LLC	Media replacement project	PW	4,458.90
Sam's Club MC/SYNCB	Supplies	ADM	93.07
Seachange	Election services - mail ballots	ADM	21,636.00

Security Central, Inc	Alarm monitoring	PW	219.00
Spradley Barr	Vehicles	PD	74,786.00
St. John Parish	Easement purchase	PW	750.00
State of Colorado	Tank inspection	PW	30.00
Step Fitness & Recreation, Inc.	Rec Center - YMCA equipment	ADM	7,775.00
Susan Wadas	Professional services	ADM	359.80
Tait & Associates, Inc.	Storm design downtown	PW	20,100.70
TDS	Telephones	ALL	1,647.83
Thompson Ranch Development	Tax reimbursement	ADM	21,419.48
UE Compression	Service	PW	1,667.00
USA Bluebook	Supplies	PW	749.30
Utility Notification Center	Locates	PW	1,238.19
Utility Refund	Refund of deposits	ADM	2,084.94
VCA Fort Collins Animal Hospital	K9 medical services	PD	389.80
Veris Environmental, LLC	Professional services	PW	2,376.32
Verizon Wireless	Cell phones	PD/PW	2,663.30
Waste Management	Trash services	PW	1,289.30
Waxie Sanitary Supply	Rec Center - YMCA Equipment	ADM	33,953.39
Weld County Dept of Public	Lab services	PW	1,016.00
WM Hamilton& Son	Sewer lab testing	PW	13.18
Xcel Energy	Utilities	ALL	57,296.86
YogaDirect	Rec Center - YMCA equipment	ADM	1,846.97
			<u>2,212,248.96</u>