

City of Dacono
Bills for Approval
July 27, 2020

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VENDOR NAME	DESCRIPTION	AMOUNT
4 RIVERS EQUIPMENT	Diesel Exhaust Install, Mower Tire and Assembly	\$ 388.73
ACE HARDWARE OF FIRESTONE	Facility, Equipment, and Park Maintenance	\$ 364.87
AFLAC	Supplemental Insurance	\$ 2,620.14
AGFINITY, INC.	PD and PW Unleaded Fuel, PW Diesel Fuel	\$ 4,559.87
ALDERMAN BERNSTEIN	Thornton Condemnation	\$ 337.50
AMERITAS	Dental and Vision Insurance	\$ 2,827.09
ATLAS INTEGRATED	Q3 Eco Dev Website Fees	\$ 2,765.00
AUSMUS LAW FIRM, P.C.	July Prosecution	\$ 500.00
BADGER METER	Meter Pit Lids, Water Meter Flow Test	\$ 301.29
CARBON VALLEY CAR WASH, LLC	June Charges PD	\$ 301.50
CARROT - TOP INDUSTRIES, INC.	US and Colorado Flags	\$ 611.20
CIGNA	Health Insurance	\$ 31,558.27
CIRSA	New Tahoe's and Storage Shed Insurance	\$ 2,041.49
COLORADO ANALYTICAL LAB, INC	Drinking Water Testing	\$ 535.00
G & G EQUIPMENT	Trimmer Head	\$ 51.28
HOFFMAN, PARKER, WILSON, & CARBERRY P.C.	Special Counsel	\$ 1,220.00
HOME DEPOT	Cleanout Day Bags, Supplies	\$ 1,241.33
INDIGO WATER GROUP, LLC	Water and Wastewater Training	\$ 800.00
INTERSTATE FORD	'02 Utility Truck Shifter Part	\$ 76.42
JOHN CUTLER & ASSOCIATES	Audit Billing	\$ 2,000.00
KINSCO	Sewn Patches - PD	\$ 50.00
LEGAL SHIELD	Prepaid Legal	\$ 86.70
LEVEL ONE REALTY GROUP	Overpayment on Building Permit	\$ 50.00
LIFE STORIES	2nd Quarter Fees - PD	\$ 250.00
LONGMONT HUMANE SOCIETY	Fees Charged and Collected	\$ 881.50
MILE HIGH DISINFECTANT SERVICES	CH Disinfected	\$ 115.00
NATHAN DUMM & MAYER P.C.	Special Counsel ERPO Matters	\$ 3,238.83
NATIONAL BUSINESS SUPPLY, INC	Toner PD	\$ 1,541.50
NEXTERA	Health Membership	\$ 4,285.00
PLATTE RIVER WATER AUTHORITY	Windy Gap Escrow	\$ 10,000.00
PRAIRIE MOUNTAIN MEDIA	June Publishing, Facebook Ad	\$ 671.54
PRINT EXPERTS LLC	Inserts for Clean Out Voucher	\$ 27.12
RAFAEL REYES	Contractor's License Overpayment	\$ 50.00
SAMEDAY OFFICE SUPPLIES	Office Supplies - CH, PD, PW	\$ 200.49
SECURITY BENEFIT	Pension Benefits	\$ 12,986.85
STRIGLOS COMPUTER CENTERS	VMWare Maintenance Renewal	\$ 5,345.00
STUDIO SIX	Signs for PD Doors	\$ 1,340.22
SWANK MOTION PICTURES, INC	School of Rock Movie Licenses	\$ 395.00
TBK BANK	FSA and H.S.A Contributions	\$ 2,838.41
TELOS ONLINE	Park Sec Cameras, Labor	\$ 2,414.84
TEXAS LIFE INSURANCE	Life Insurance	\$ 133.50
THE HARTFORD	Life and Disability Insurance	\$ 1,838.11
THE TALLENT COMPANY	Monthly Communication Services	\$ 2,000.00
THE TREE FARM	Maple & Honey locust Trees	\$ 3,198.20
TRACTOR SUPPLY COMPANY	Weed Sprayer Pump	\$ 95.98
UNIVERSITY AUTO PARTS	Oil Change 2016 Utility Truck, Diesel Exhaust	\$ 78.00
VECTOR DISEASE CONTROL INTERNATIONAL	Mosquito Control	\$ 2,029.16
VRANESH AND RAISCH, LLP	City Water and Stonebreaker Development Matters	\$ 9,212.00
ZP ARCHITECTS ENGINEERS	Remodel and Expansion	\$ 4,776.00
TOTAL CHECKS		\$ 125,229.93

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