

City of Dacono
Bills for Approval
February 8, 2021

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VENDOR NAME	DESCRIPTION	AMOUNT
4 RIVERS EQUIPMENT	Snow Plow - Hydraulic Fittings	\$ 27.78
A-1 NATURAL ARBOR CARE	Christmas Trees Chopped into Mulch	\$ 450.00
ACE HARDWARE OF FIRESTONE	Pliers and Shop Vac Nozzle	\$ 35.98
ADAMSON POLICE PRODUCTS	Admin. Pouch, Pants, Badge Holder PD	\$ 308.42
ASPHALT SPECIALTIES COMPANY	Hydrant Meter Deposit Refund	\$ 2,500.00
AXON ENTERPRISE INC	Axon Body PD	\$ 26,340.00
B & L REPAIR & TIRE	Unit 6 Battery PD	\$ 182.95
BADGER METER	Beacon Hosting Services	\$ 1,129.03
BK TIRE INC	Utility Truck Flat Tire Repair PW, Tire Repair and Replaced PD	\$ 178.25
CENTRAL WELD COUNTY WTR - CWCWD	Water Usage Charges January 2021	\$ 20,441.40
CENTURYLINK	Two Months - PW Phones and Internet, Jan CH Fiber Optic Internet	\$ 1,208.25
COLORADO ADVERTISING PRODUCTS	2020 Tax Forms	\$ 193.53
COLORADO ANALYTICAL LAB, INC	Drinking Water Testing	\$ 100.00
DATAPROSE	Print, Mail Utility Billing	\$ 1,449.97
DAVIS FLEX SPENDING SOLUTIONS	FSA Account Administration	\$ 50.00
DEERE CREDIT INC	Grader Final Payment	\$ 51,340.60
DOUGLAS COUNTY SHERIFF	Access to SOTAR PD	\$ 1,500.00
ENVIROTECH SERVICES INC	Ice Slicer	\$ 5,629.85
FHM MATERIAL HANDLING SOLUTIONS INC	Sales Tax Refund	\$ 2,155.08
HARDESTY, WILLARD B	February 2021 Judge Services	\$ 500.00
HOME DEPOT	Boom Lift Rental-Holiday Lights, Locate Paint, Ice Melt	\$ 1,387.43
HOME DEPOT PRO	Janitorial Supplies	\$ 289.13
HOTSY EQUIPEMNT OF NORTHERN COLORADO	Pressure Washer Repair	\$ 534.75
KELLY, P.C.	Development and General Review	\$ 11,375.00
KINSCO	Hinge Cuff Chain, Cap, Base Layer, Pants PD	\$ 185.80
LIFE STORIES	2020 4th Qtr Billing	\$ 250.00
LIGHTING, ACCESSORY, & WARNING SYSTEMS	Bluetooth Pod, Ear Piece PD	\$ 771.60
PRO DIGGERS LLC	Hydrant Meter Deposit Refund	\$ 2,450.00
SAMEDAY OFFICE SUPPLIES	Supplies PD, CH, and URAD	\$ 704.76
SPEAK WRITE	Report Transcribing PD	\$ 439.01
ST. VRAIN SANITATION DISTRICT	City Service Fees	\$ 2,318.98
STEELE MILLWORKS	Sink Base Repair PD	\$ 178.23
SUNBELT RENTALS, INC.	Manlift Rental for Holiday Light	\$ 180.00
TIMBERLAN	Weekly Network Support, Special Project, Hosting, Security, and Recovery	\$ 4,855.45
UNIVERSITY AUTO PARTS	Vehicle Maintenance	\$ 191.99
WHITESIDE'S BOOTS #2, INC.	Work Apparel PW	\$ 706.88
TOTAL		\$ 142,540.10

January Credit Card Purchases			
5.11 TACTICAL	Pants MS PD	\$	130.18
ADOBE SYSTEMS INC	Adobe Annual Fee	\$	89.99
AMAZON	AC Adapter JL PD	\$	13.37
BEST BUY #1079	SD Card Reader and HDMI Cable Council Audio Video	\$	159.96
BLACKBURN MFG CO	Water Locate Flags	\$	105.32
BLACKJACK PIZZA	Pizza for PD	\$	188.64
BLUEBIRD WINDOWS & DOORS	3038 Raintree Final Payment	\$	649.20
CALIBRE PRESS	Training Registration PD	\$	129.00
CANON FINANCIAL SVC., INC.	Copier and Plotter Lease	\$	333.00
COLORADO CITY AND COUNTY MANAGEMENT ASSOCIATION	Annual Membership	\$	60.00
COLORADO DEPARTMENT OF PUBLIC HEALTH & ENVIRONME	Water License Renewal - SR	\$	85.00
COLORADO MUNICIPAL CLERK ASSOCIATION	2021 Membership Dues	\$	136.00
COLORADO SECRETARY OF STATE	Notary Fee BA PD	\$	10.00
COMCAST	Two Months CH Phones, PD Phones, Cable, Internet	\$	1,591.42
COMPULINK MANAGEMENT CENTER, INC	2021 Laserfiche Conference	\$	199.00
COSTCO	PD Supplies	\$	127.70
DON HUME LEATHER GOODS	Snap Cuff Case PD	\$	41.48
DROPBOX	Upgrade and Renewal of Service	\$	438.76
EDGE-WORKS MANUFACTURING	Holster Mounting Hardware	\$	267.90
FAST SIGNS	Plaque for Council Member	\$	95.00
FBI-LEEDA INC	Supervisor Training PD	\$	350.00
FEDEX OFFICE	Demo Permit Application	\$	27.04
FORCE SCIENCE INSTITUTE LTD	Training PD	\$	395.00
FUELCLLOUD, INC	FuelCloud Monthly Service Fee	\$	85.00
GOVERNMENT FINANCE OFFICERS ASSOC.	Capital Asset Classification	\$	280.00
GRAMMARLY INC	Annual Subscription 3 Users	\$	450.00
JAMF SOFTWARE	Software PD	\$	58.00
JOHN E REID & ASSOCIATES INC	Training PD	\$	298.00
LIGHTING, ACCESSORY, & WARNING SYSTEMS	Unit 5 Vehicle Graphics, Maintenance, Overheads PD	\$	678.20
MORRELL PRINTING SOLUTIONS	URAD Authority Binders	\$	379.68
OPTIC PLANET INC	Pants MS PD	\$	123.46
PINNACOL ASSURANCE	2020 Premium Adjustments	\$	1,885.91
STAMPS.COM	Monthly Fee and Refill	\$	117.99
TACTICAL GEAR	Boots MB & MS PD	\$	565.76
TRACTOR SUPPLY COMPANY	Sander Lighting	\$	318.90
TRAINING LEADERSHIP MANAGEMENT LLC	Training PD	\$	150.00
TRANSUNION	Background Checks	\$	50.00
UNITED POWER	December Service Fees, Street Light	\$	2,361.09
UNITED STATES POSTAL SERVICE	Shipped Badger Laptop Back, Postage for CH and PD	\$	583.20
VAST CONFERENCE	Conference Calls	\$	27.03
VOIANCE LANGUAGE SERVICES, LLC	Language Services	\$	51.85
ZOOM VIDEO COMMUNICATION INC	Monthly Fee	\$	100.00
TOTAL CREDIT CARD CHARGES		\$	14,187.03
TOTAL BILLS PAID		\$	156,727.13