

City of Dacono
Bills for Approval
June 28, 2021

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VENDOR NAME	DESCRIPTION	AMOUNT
4 RIVERS EQUIPMENT	Trimmer Head / Mower Blades / Grader Blades & Filters	\$ 2,357.17
ACE HARDWARE FIRESTONE	Past Due Invoices - Shovels, Pliers and Snips, Irrigation Repairs	\$ 145.85
ACE HARDWARE OF FIRESTONE	Pool Test Strips / Irrigation, Shop & Moving Supplies / Gloves For KC	\$ 203.82
ADAMSON POLICE PRODUCTS	Shirts & Boots - Horn / Tactical Bag - Williford / Underbelts / Pants - Boyer / Armor - Ferris	\$ 1,533.73
AFLAC	Supplemental Insurance	\$ 2,623.00
AMERITAS	Dental and Vision Insurance	\$ 2,508.69
AUSMUS LAW FIRM, P.C.	Contract Prosecution April 2021 & May 2021	\$ 1,000.00
BK TIRE INC	Tires - Unit 12 & 20005 Dodge Dakota	\$ 713.14
BLACK HILLS ENERGY	Natural Gas Service - 05/04/21 - 06/03/21	\$ 288.66
BRIDGESTONE	Sales Tax Refund	\$ 5.95
CENTURA HEALTH	Forensic Exam Fee	\$ 300.00
CIGNA	Health Premiums	\$ 27,960.61
CLIFTON LARSON ALLEN	Accounting Services	\$ 1,289.61
COLORADO ANALYTICAL LAB, INC	Total Coliform Samples / Lead & Copper Testing	\$ 821.00
CUMMIN SALES AND SERVICE	Quarterly PM for PD Generator	\$ 388.01
ECONO SIGNS	Street Signs	\$ 92.83
ELDER CONSTRUCTION, INC	May Construction	\$ 145,022.63
FERGUSON ENTERPRISES LLC	3/4" Compression Fittings	\$ 571.80
FUZION FIELD SERVICE LLC	Port-A-Potty / Wash Stations For Movies & Music	\$ 505.00
G & G EQUIPMENT	Mower Starter Assembly	\$ 15.74
GALLOWAY & COMPANY, INC	I-25 Corridor	\$ 7,107.75
GROUND ENGINEERING CONSULTANTS	Remodel PD & CH	\$ 3,067.50
HOME DEPOT	Paint For No Parking on Flying Circle / Irrigation Timer	\$ 415.23
HOME DEPOT PRO	Janitorial Supplies	\$ 210.38
H-S ELECTRIC LLC	Broken Conduit Repair	\$ 213.20
JENSEN LAPLANTE DEVELOPMENT	Remodel - PD & CH	\$ 12,039.60
LEGAL SHIELD	Prepaid Legal	\$ 104.65
MIDWEST RADAR & EQUIPMENT	ACI Stalker Unit Calibration	\$ 320.00
MOUNTAIN VIEW COMMERCIAL CLEANING	Janitorial Service - April, May, June 2021	\$ 2,625.00
MUNIREVS, INC	Annual ACH Fee Reconciliation	\$ 19.00
NEXTERA	Health Memberships	\$ 4,469.00
NICOLETTI-FLATER ASSOCIATES	Counseling - PD	\$ 330.00
PREMIUM EVENT STAFFING	Parking Attendants - 06/21/21	\$ 868.25
ROCKY MOUNTAIN MUSIC NETWORK	Music for July 10th Movies & Music	\$ 6,310.00
SAFEBUILT	GIS Mapping	\$ 125.00
SAFEWAY	Water	\$ 8.97
SAK'S HEATING & AC, INC.	AC Unit Repair - PD	\$ 726.48
SAMEDAY OFFICE SUPPLIES	Office Supplies	\$ 154.10
SECURITY BENEFIT	Pension Contributions	\$ 13,715.03
SHRED-IT	City Hall Shredding Service	\$ 1,959.41
SPACE FARMER PRODUCTIONS, LLC	Outdoor Movie Production	\$ 900.00
STUDIO SIX	Professional Services / Campus Signage	\$ 9,695.00
SUNBELT RENTALS, INC.	Boomlift For BMX Light Replacement	\$ 1,183.01
TBK BANK	FSA And H.S.A Contributions	\$ 3,877.05
TEXAS LIFE INSURANCE	Life Insurance	\$ 133.50
THE HARTFORD	Life and Disability Insurance	\$ 2,161.59
THOMAS MOORE ARCHITECTS	Construction Drafter / Time	\$ 900.00
TRANSWEST TRUCK	Brakes & Inspection	\$ 2,866.30
UNIVERSITY AUTO PARTS	Paint & Batteries / Sway Bar Link - 2005 Dakota	\$ 102.44
VECTOR DISEASE CONTROL INTERNATIONAL	2021 Mosquito Control	\$ 2,021.10
VIA MOBILITY SERVICES	Transportation Service	\$ 2,856.00
WALJE, JENNIFER	Mileage Reimbursement / Headset Earpiece Covers	\$ 211.54
WASTE CONNECTIONS OF COLO, INC	Trash Service May 2021 - PW, Colorado Blvd, Carbondale & Residential Billing	\$ 23,745.83
ZP ARCHITECTS ENGINEERS	Remodel - PD & CH	\$ 4,003.00
TOTAL		\$ 297,792.15