

City of Dacono
Bills for Approval
July 12, 2021

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VENDOR NAME	DESCRIPTION	AMOUNT
24/7 NETWORKS, INC	Remote Work Gateway & License / PoE Switches & Licences	\$ 2,536.77
4 RIVERS EQUIPMENT	Mower Switch / Solenoids	\$ 230.27
4IMPRINT USA	Swag - National Night Out	\$ 3,078.10
ACE HARDWARE OF FIRESTONE	Irrigation Supplies - CH	\$ 19.45
ADAMSON POLICE PRODUCTS	Collar Extender - DF / Boots - CH	\$ 92.70
ALDERMAN BERNSTEIN	Legal Services	\$ 450.00
AHLSTROM, CLAUDIA	Translation - Violation Notice	\$ 105.00
AUSMUS LAW FIRM	July Prosecution Services	\$ 500.00
BADGER METER	Beacon Hosting/Orion Cellular	\$ 291.68
BK TIRE	Sweeper Tire Repair	\$ 42.00
BLACK HILLS ENERGY	June Gas Service	\$ 128.46
CANON SOLUTIONS AMERICA, INC.	June Copier Maintenance - PD / CH	\$ 245.53
CENTURYLINK	CH Internet	\$ 730.16
CINTAS	First Aid Refill	\$ 150.87
CITY OF GREELEY FINANCE DEPT.	Weld Drug Task Force	\$ 4,500.00
CLEAR PERCEPTIONS	June Phone Service / Labor	\$ 748.65
CLIFTON LARSON ALLEN	Accounting Services - URAD	\$ 1,109.50
COLORADO ASPHALT SERVICES	Recycled Asphalt	\$ 7,830.54
DATAPROSE	Bill Package / Additional Prints / Postage	\$ 1,482.13
DAVIS FLEX SPENDING SOLUTIONS	FSA Administration	\$ 50.00
DENVER REG COUNCIL OF GOV	Annual Dues - 2nd Half	\$ 700.00
ECONO SIGNS	Traffic Signs - Flying Circle	\$ 627.98
ELEVATED CLOUD SERVICES LLC	Hosting, Endpoint Security,VDI	\$ 2,965.46
FRED DIEHL CONSULTING	Enhanced Broadband Services	\$ 4,500.00
GALLOWAY & COMPANY, INC	I-25 Corridor	\$ 6,337.50
GHD SERVICES INC	Methane Monitoring	\$ 2,310.88
GREEN GIRL RECYCLING	Electronics Recycling	\$ 133.50
H2 ENTERPRISES	Hauling Recycled Asphalt	\$ 13,728.00
HAMRE, RODRIGUEZ, OSTRAND	Legal Services - Oil & Gas Matters	\$ 2,082.50
HARDESTY, WILLARD B	July Judge Services	\$ 500.00
HOFFMAN, PARKER, WILSON, & CARBERRY	Special Counsel - 231 Cherry	\$ 1,020.00
HOME DEPOT	Past Due Invoices - Irrigation Parts / Equipment Rental / Aerator Spreader / Tarp	\$ 1,143.02
HOME DEPOT	Rags / Fence Pickets - Splash Pad / Pain Supplies / Paint - Flying Circle	\$ 500.37
HOME DEPOT PRO	Splash Pad Janitorial Supplies	\$ 261.58
INTERSTATE FORD	Oil Changes - 2017 Explorer / Ford F350 - PD	\$ 145.50
JACKIE THOMAS	Pavilion Reservation Refund	\$ 25.00
KELLY STROH	Mileage Reimbursement	\$ 87.70
KELLY, P.C.	June Legal Services	\$ 20,004.50
LAMP, RYNEARSON & ASSOCIATES, INC	Subdivision Review / Meetings / Sweetgrass Vapor Study / Overweight & Excavation Permits	\$ 10,762.50
LIGHTING, ACCESSORY, & WARNING SYSTEMS	Ballistic Shield / Bag / Mount	\$ 4,875.75
MOUNTAIN VIEW FIRE RESCUE	Blood Draws - Fratelli, Johnson	\$ 100.00
NATURAL DESIGN SOLUTIONS	Landscape Plan Review - Mesa Ridge, Ridgeland	\$ 570.00
PATRICK, CATHLEEN	Gardening Services	\$ 148.50
PRAIRIE MOUNTAIN MEDIA	June Print Ads / Click Ads	\$ 1,673.21
PRINT EXPERTS LLC	Summer Splash Postcards / Garage Sale Postcards / Dacono City Connection	\$ 9,361.01
PURIFOY CHEVROLET	HVAC Door Actuator	\$ 338.00
ROADSAFE TRAFFIC SYSTEMS INC	Reflective Beads - Flying Circle No Parking	\$ 45.00
SAFEBUILT	Permits / Plan Review	\$ 4,479.48
SAMEDAY OFFICE SUPPLIES	Keyboard Palm Support - CC / Supplies - PD	\$ 62.78
SENECA CO	Refund Remaining Cost Agreement	\$ 3,811.50
SPEAK WRITE	Transcription Services	\$ 237.01
STRIGLOS COMPUTER CENTERS	LaserJet Printer - JE	\$ 699.99
STUDIO SIX	Social Media Ad / June Professional Services / Campus Wayfinding Project	\$ 16,833.01
SUMMIT DATA PROTECTION LLC	DR and Remote Backup	\$ 1,575.00
SUNBELT RENTALS, INC.	Manlift Rental - BMX Light Replacement / Roller Rental	\$ 3,166.13
TIMBERLAN	Units 3 & 12 Support / MDT Repair / SSL Certificate / Move Offices & Equipment - CH / Network Support	\$ 4,519.50
TRANSUNION	TLOxp - PD	\$ 75.00
THE TREE FARM	Flower Bed - CH	\$ 134.30
UNIVERSITY AUTO PARTS	Mower Repair Parts / Hydraulic Fluid / DEF Fluid / Sweeper Air Filter	\$ 254.48
VOIANCE LANGUAGE SERVICES, LLC	Phone Interpretation	\$ 5.49
WASTE CONNECTIONS OF COLO, INC	June Trash Service - PW / CH / 501 Colorado / Carbondale 4-Plex / Residential	\$ 23,866.44
WHITESIDE'S BOOTS #2, INC	Work Apparel - JR, ZB	\$ 458.95
TOTAL		\$ 169,448.33

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May Credit Card Purchases			*
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AGORA PULSE	Monthly Subscription	\$ 204.97	
AMAZON	Office Supplies / Desk & Office Organizers - LF / Shipping & Banker Boxes / Boonie Hats & Patches	\$ 534.83	
AMERICAN PLANNING ASSOCIATION	AICP CM Maint Webinars - JK	\$ 70.00	
BATES FOOTWEAR	Duty Shoes - Skaggs & Fitch	\$ 161.39	
BIZWEST MEDIA	Annual Subscription	\$ 89.00	
CANON FINANCIAL SVC., INC.	CH Printer & Plotter Lease	\$ 333.00	
CENTURYLINK	Phones & Internet - PW	\$ 248.54	
CGAIT - CO GOV ASSOC OF IT	Membership Dues 2021	\$ 330.00	
COLORADO MUNICIPAL LEAGUE - CML	Effective Governance Webinar / Conference Registrations - JE, KW, AM	\$ 613.00	
COMCAST	CH Phones	\$ 10.97	
DICK'S SPORTING GOODS	Tents for Movies & Music	\$ 219.98	
EXPRESS TOLL	Tolls	\$ 31.00	
FAMILY DOLLAR	Ice for 6/12 Movies & Music	\$ 9.27	
FUELCLLOUD, INC	Monthly Service	\$ 85.00	
GABE'S CAFÉ	Breakfast Meeting	\$ 42.48	
HOME DEPOT	Moving Supplies - CH	\$ 30.39	
ICMA - INT'L CITY/COUNTY MGMT	Webinar - AJ	\$ 149.00	
INDEED	Job Posting - Accounting Tech, PW	\$ 875.44	
JAMF SOFTWARE	Jamf Sub 06/03 - 07/02/21	\$ 56.00	
LOOSELEAF LAW PUBLICATIONS	Law Materials	\$ 39.95	
MEEKER'S	Lunch - PD - BF	\$ 20.19	
MICROSOFT	365 Subscriptions - PW	\$ 891.00	
MORRELL PRINTING SOLUTIONS	Movies & Music Sponsor Banners	\$ 920.00	
NEWEGG INC	Archival Grade DVDs / DVD Burner	\$ 284.93	
NORFOLK IRON METAL CO. (NIM)	1/4" Metal Plate - Gateway Ct.	\$ 358.75	
SAFeway	Ice for 6/12 Movies & Music / Bottled Water	\$ 29.26	
SIMONE PHYSICAL MEDICINE	CDL Medical - KC	\$ 75.00	
STAMPS.COM	Monthly Service Fee	\$ 17.99	
THE NAKED HANGER	Dry Cleaning	\$ 15.00	
UNITED POWER	Electric Service / Power - Streetlights	\$ 2,337.95	
UNITED STATES POSTAL SERVICE	Postage	\$ 115.50	
VAST CONFERENCE	Conference Calls	\$ 19.59	
VERIZON WIRELESS	Cell Phones & IT - PD & PW	\$ 2,202.88	
WALL STREET JOURNAL	Digital Subscription	\$ 4.00	
ZOOM VIDEO COMMUNICATION INC	Monthly Zoom 06/16 - 07/15/21	\$ 100.00	
TOTAL CREDIT CARD CHARGES		\$ 11,526.25	
TOTAL BILLS PAID		\$ 180,974.58	