

City of Dacono  
Bills for Approval  
August 9, 2021

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Paid

VENDOR NAME	DESCRIPTION	AMOUNT
4 RIVERS EQUIPMENT	JD Mower Hydraulic Tank	\$ 1,089.05
5STARWASHCV, LLC	Fleet Car Wash Services	\$ 1,755.22
ACE HARDWARE OF FIRESTONE	Pad Lock/Edger Blade/Irrigation & Moving Supplies/Paint/Fasteners/Nut Driver/Cable Ties/Trimmer String	\$ 401.35
ADAMSON POLICE PRODUCTS	Belt Liner PD - Chorn/Hand Gun Magazines - PD	\$ 152.05
AGFINITY, INC.	Re-billed Invoices/Diesel Fuel/Unleaded Fuel	\$ 28,768.10
AHLSTROM, CLAUDIA	Court Interpreter	\$ 100.00
BADGER METER	Beacon Hosting/Orion Cellular/5/8" Water Meters / Registers	\$ 2,455.87
BK TIRE INC	Flat Tire Repair/Trailer Tires	\$ 491.87
CARROT - TOP INDUSTRIES, INC.	US Flags	\$ 85.98
CENTER COPY PRINTING	PD Business Cards-Horn,Johnson	\$ 96.29
CENTRAL WELD COUNTY WTR - CWCWD	July Water Usage	\$ 54,221.42
CINTAS	First Aid Refill	\$ 166.09
CLEAR PERCEPTIONS	July Phone Service / Labor	\$ 587.90
CLEARGOV	Prorated Capital Budgeting Suite	\$ 1,437.50
DATAPROSE	Bill Pkg/Add'l Prints/Postsgs	\$ 1,474.06
DAVIS FLEX SPENDING SOLUTIONS	Flex Spending Administration	\$ 50.00
DBC IRRIGATION SUPPLY	Irrigation Base Controllers	\$ 233.93
ECONO SIGNS	Weight Limit Signs	\$ 749.60
ELEMENTS	Annex Furniture Deposit	\$ 76,873.51
ELEVATED CLOUD SERVICES LLC	Hosting,Endpoint Security,VDI	\$ 2,965.46
FORD AUDIO-VIDEO SYSTEMS, LLC	AV Equipment - Annex Building	\$ 136,621.30
FRED DIEHL CONSULTING	Enhanced Broadband Services	\$ 4,200.00
HARDESTY, WILLARD B	Aug Judge Services	\$ 500.00
HOME DEPOT	Buckets/Nitrile Gloves / Patch & Seal/Moving Supplies/Tree Wrap	\$ 399.53
INTERSTATE FORD	Oil Change / Battery / Brakes/2020 Tahoe Oil Change	\$ 779.37
JOHN CUTLER & ASSOCIATES	Final Audit Bill	\$ 2,000.00
JONATHAN KJELSTAD	Over Paid Utilities at Closing	\$ 53.69
KELLY, P.C.	July Legal Services	\$ 12,832.00
KINSCO	Uniform Pants / Shirts - BS	\$ 607.12
LAMP RYNEARSON & ASSOCIATES, INC	Past Due - March 2021 / AVR Sidewalk Chase Meetings /Sweetgrass PUD / Consultation Services	\$ 10,762.50
LAMP, RYNEARSON & ASSOCIATES, INC	Review Final Construction Plan/Meetings & Consulting	\$ 15,647.50
LIGHTING, ACCESSORY, & WARNING SYSTEMS	Cradlepoint Net Cloud 1 Yr Sub	\$ 828.63
MAHNKE AUTO BODY FREDERICK	Rear Door Repair 2015 Durango	\$ 200.00
MILLING PAVING & CONCRETE LLC	Concrete Replacement	\$ 4,615.00
IRON SPOKE REUNION	DJ for National Night Out	\$ 300.00
MARILYN MEYERS	Counseling Services	\$ 500.00
MOUNTAIN TRUCK & EQUIPMENT (MTE)	AC Compressor - Street Sweeper	\$ 891.77
NATHAN DUMM & MAYER P.C.	ERPO Matter Involving Nathan Kleffner	\$ 506.57
NORTHERN COLORADO CONSTRUCTORS INC	Glendale Water Project	\$ 189,222.45
ROCKY MOUNTAIN MUSIC NETWORK	Movies & Music 08/12/21	\$ 6,010.00
SAFEBUILT, LLC	Permits / Plan Review Services	\$ 2,042.96
SAMEDAY OFFICE SUPPLIES	PW Printer Cartridges	\$ 1,094.56
SPACE FARMER PRODUCTIONS	Outdoor Movie - National Night Out	\$ 900.00
SPEAK WRITE	Transcription Services	\$ 680.47
STRIGLOS COMPUTER CENTERS	Laptop & MS Office - LC/Server Equipment	\$ 6,735.00
SUMMIT DATA PROTECTION LLC	DR and Remote Backup	\$ 1,575.00
SUNBELT RENTALS, INC.	Ride-On Roller Rental/Water Truck Rental	\$ 1,678.27
TIMBERLAN	IT Special Projects/Network Support/Move Server from CH to PD	\$ 8,140.00
TOWN OF FREDERICK	Outfall Systems	\$ 9,087.80
TRANSUNION	TLOxp - PD	\$ 75.00
UMB BANK NA	Trustee Fee - Street Bond/Trustee Fee - Water Bond	\$ 600.00
UNIVERSITY AUTO PARTS	Solder/Fuel Filter & Oil Change - 2016 Silverado/Supplies - Sweeper Compressor/AC Recharge Cans	\$ 138.30
VOIANCE LANGUAGE SERVICES, LLC	Phone Interpretation	\$ 4.27
WASTE CONNECTIONS OF COLO, INC	July Trash & Recycle - CH/July Roll-Offs	\$ 786.40
<b>TOTAL</b>		<b>\$ 595,170.71</b>

May Credit Card Purchases			*
			Paid
4IMPRINT USA	Sunglasses - Summer Splash	\$	374.96
AGORA PULSE	Monthly Subscription	\$	204.97
AMAZON	Expanding File - LC/Monitor Risers - LF/Tower Fan -AT/LF Office/USB Hub - LF&KS/Receipt Books	\$	439.89
BLACKJACK PIZZA	Pizza For Officers	\$	99.79
CANON FINANCIAL SVC., INC.	June Copier Lease	\$	333.00
CENTURYLINK	PW Phones & Internet	\$	248.54
COLORADO MUNICIPAL CLERK ASSOCIATION	2021 CMCA Conference	\$	560.00
COMCAST	PD Cable & Internet/Unreturned Equipment - Will be credited	\$	190.42
DROPBOX	Annual Renewal	\$	119.88
FUEL CLOUD, INC	Fuel Cloud Monthly Service	\$	85.00
GABE'S CAFE	Breakfast Meeting - AJ	\$	25.00
GEORGIA BOYS	Dinner - SR, AS	\$	54.38
HARBOR FREIGHT TOOLS	Hand Trucks/Wood Dollies	\$	253.76
HOUSE OF SMOKE	Meals - CH Move	\$	86.97
INDEED	Job Posting - PW	\$	128.62
JAMF SOFTWARE	Jamf Subscription July 2021	\$	56.00
KING SOOPERS	Employee Recognition Gift Card	\$	105.95
LIGHTING, ACCESSORY, & WARNING SYSTEMS	Unit 10 Seat Belt Retractor/2020 Durango Window Replacement	\$	1,114.49
BASH'S PIZZA	Meals - CH move	\$	71.01
BOULDER GARDENS FLORIST	Floral Basket - Carol Long	\$	97.50
MARCOS PROMOTIONAL PRODUCTS	Swag - National Night Out 2021	\$	1,318.93
NATIONAL NIGHT OUT	August Banner - PD	\$	248.00
ROCKY MOUNTAIN INFORMATION NETWORK	Annual Membership - MH	\$	50.00
SAFEWAY	Ice For July 10 M&M	\$	24.83
SMART SIGN	Construction Wayfinding Signs	\$	413.10
STAMPS.COM	Monthly Service Fee - July	\$	17.99
UNITED POWER	Electric Service/Streetlights	\$	3,020.50
UNITED STATES POSTAL SERVICE	Postage - Package from Mayor/Rolls of Stamps	\$	335.70
VAST CONFERENCE	July Conference Calls	\$	30.35
VERIZON WIRELESS	Cell Phones & Data - PD / PW	\$	2,202.62
VISTA PRINT	Badge Stickers - PD	\$	227.06
WALL STREET JOURNAL	Monthly Digital Subscription	\$	4.00
WHISTLER BEARINGS & DRIVES	Ball Bearings - Splash Pad	\$	37.04
ZIP RECRUITER	Job Posting - PW	\$	249.00
ZOOM VIDEO COMMUNICATION INC	Monthly Zoom Audio	\$	100.00
<b>TOTAL CREDIT CARD CHARGES</b>		<b>\$</b>	<b>12,929.25</b>
<b>TOTAL BILLS PAID</b>		<b>\$</b>	<b>608,099.96</b>