

City of Dacono
Bills for Approval
March 28, 2022

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VENDOR NAME	DESCRIPTION	AMOUNT
4 RIVERS EQUIPMENT	Filters/Shock Absorber-Backhoe	\$128.97
A & W WATER SERVICE	Excavation Bond Refund	\$2,000.00
ACE HARDWARE OF FIRESTONE	Pipe - Sidewalk Repair / Fasteners for Signs / Ear Protection - Mower / Ethernet Cable - PW Office	\$107.11
ADAMSON POLICE PRODUCTS	Belt Liner - CHorn	\$22.45
AIRGAS USA, LLC	CO2 Cylinder Rental	\$9.37
ALAN C YOUNGS	Consultation Services - JB Matters	\$9,450.00
ATLAS INTEGRATED	Econ Dev Website Fees / Importer - New Data Feed	\$2,700.00
BADGER METER	Endpoints / Orion Cellular / 5/8" Meters / Register Heads	\$19,986.72
BK TIRE INC	Tires - Unit 11	\$661.04
BLACK DIAMOND ROCKIES MIDSTREAM	Excavation Bond Refund	\$2,000.00
BLACKBOARD	Blackboard Connect & Weather	\$6,783.09
CANON SOLUTIONS AMERICA, INC.	Copier Maint. / Usage - PD & CH	\$190.05
CENTER COPY PRINTING	Business Cards- AM, DW	\$95.27
CENTRAL WELD COUNTY WTR - CWCWD	Water Study - Mesa Ridge	\$1,500.00
CINTAS	First Aid Refill	\$230.37
CLIFTON LARSON ALLEN	URAD Accounting Services	\$3,986.85
COLORADO ANALYTICAL LAB, INC	Homeowner Water Test / Total Coliform Samples	\$96.00
COLORADO DOORWAYS, INC.	Monthly Monitoring Service	\$186.00
CRITTER CONTROL	Service Setup / Pest Control	\$589.00
DEPT OF MOTOR VEHICLES, DMV	2021 Outstanding Judgements	\$300.00
DOBBS EXCAVATING	Excavation Bond Refund	\$2,000.00
ELDER CONSTRUCTION, INC	Feb Construction	\$156,750.12
ELEVATED CLOUD SERVICES LLC	Hosting, EndPointSecurity, VDI	\$2,965.46
ENVIROTECH SERVICES INC	Ice Slicer	\$5,870.31
FASTENAL	Meter Hardware / Parts for 1-Ton	\$108.40
FRONTIER BUSINESS PRODUCTS	Ricoh Copier - CH	\$8,645.88
HAMRE, RODRIGUEZ, OSTRANDER, & DINGESS	Oil & Gas Legal Services	\$560.00
HOME DEPOT PRO	Janitorial Supplies	\$263.90
JENNIFER WALJE	Goodbye Party - Robert Rigg / Mileage Reimbursement	\$60.90
JENSEN LAPLANTE DEVELOPMENT	Project Management	\$8,539.60
KG FACILITY SOLUTIONS	Janitorial Services	\$645.00
KINSCO	Strion Battery Stick / Pants - DW	\$214.97
KISSINGER & FELLMAN, P.C.	Legal Services - Highline	\$1,080.00
LAMBERT, JESSIE	Materials for Retirement Gifts	\$136.00
NORTHERN WATER	Windy Gap Assessments etc.	\$32,345.75
PROLINE GARAGE DOOR SYSTEMS, LLC	PW Garage Door Repair	\$221.00
QUADIANT LEASING USA, INC.	Postage Meter Lease Q2	\$197.47
QUADIANT, INC.	IM-16 Mail Opener & DS-40i Folder/Inserter	\$5,339.00
SAMEDAY OFFICE SUPPLIES	Shredder Oil / Electric Pencil Sharpener - JK / Copy Paper	\$79.45
SECURE WESTERN STORAGE, INC.	Gun Lockers - Annex	\$5,706.91
SIMPLIFIED HOME SOLUTIONS	Refund Solicitor Bond	\$1,000.00
SPEAK WRITE	Transcription Services	\$210.16
STUDIO SIX	Marketing Services	\$10,769.43
SUMMIT DATA PROTECTION LLC	DR & Remote Backup	\$1,820.00
SWANK MOTION PICTURES, INC	Movie Licensing - M&M	\$435.00
THE TRANSLATION & INTERPRETING CENTER	Court Translation - Hindi	\$200.00
TRACTOR SUPPLY COMPANY	Shop Tools	\$38.27
ULINE	Polytubing Dispenser	\$62.04
UNITED POWER	Electric Service	\$2,091.98
UNIVERSITY AUTO PARTS	Cotter Pin - New Holland / Tool Adapters / Phone Chargers / Air Impact Wrench	\$103.85
VECTOR DISEASE CONTROL INTERNATIONAL	2022 Mosquito Control 1 of 6	\$2,079.72
VIA MOBILITY SERVICES	Transportation Services	\$2,280.00
VRANESH AND RAISCH, LLP	Water Matters - Legal	\$10,441.75
WHITESIDE'S BOOTS #2, INC.	Work Apparel - KC	\$283.94
ZP ARCHITECTS ENGINEERS	Additional Services - Extended	\$1,900.00
TOTAL BILLS PAID		\$316,468.55

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