

City of Dacono
Bills for Approval
April 11, 2022

*
Paid

VENDOR NAME	DESCRIPTION	AMOUNT
ADAM MOREHEAD	Meeting Meal	\$64.44
ADAMSON POLICE PRODUCTS	Cuff Case - BA / Lighted Fore-Ends - LessLethal	\$423.36
ADCO MARKETING	Council Swag	\$3,025.78
AGFINITY, INC.	Diesel & Unleaded Fuel	\$7,904.58
AMAZON	Supplies / Laptop - KS / Light Bar - PW	\$3,013.47
AXON ENTERPRISE INC	Taser Battery Pack	\$243.52
BK TIRE INC	Tire Repair - KC 3/4Ton Truck	\$22.00
BLACK HILLS ENERGY	Gas Service	\$2,941.35
BLUE MOON RENTAL LLC	Port-a-Potty - Music Festival	\$1,562.05
BOBCAT OF THE ROCKIES	Plow Edge for Bobcat	\$132.09
BOYER, JACKIE	Mileage Reimbursement	\$63.84
CANON FINANCIAL SVC., INC.	Copier Buyout	\$3,759.72
CANON SOLUTIONS AMERICA, INC.	Copier Usage - PD/CH	\$187.53
CASH	Cash for Jurors	\$150.00
CENTER COPY PRINTING	Envelopes	\$687.04
CENTRAL WELD COUNTY WTR - CWCWD	Tap Cert - 629 Glen Dale / Water Usage	\$31,331.15
CIVIC PLUS	Annual City Website Fees	\$6,751.02
CLEAR PERCEPTIONS	Phone Services & Labor	\$456.65
CRITTER CONTROL	Ectoparasite & Sanitizing Treatment / Bird Screening & Netting / Clean Up	\$12,386.00
DAVIS FLEX SPENDING SOLUTIONS	FSA Administration	\$50.00
DXP ENTERPRISES	1.5" Nozzle / Gasket	\$43.41
ECONO SIGNS	Street Signs	\$1,431.74
ELEVATED CLOUD SERVICES LLC	Hosting,EndPoint Security,VDI	\$2,965.46
FRED DIEHL CONSULTING	Enhanced Broadband	\$4,200.00
FRONTIER BUSINESS PRODUCTS	CH Copier Maintenance & Usage	\$33.20
GREEN MILL SPORTSMAN'S CLUB	Range Use 3/2, 3/21, 3/23	\$350.00
HEGWOOD, LISA	53 Hours 03/24/22 - 04/06/22	\$1,590.00
HUNDEN STRATEGIC PARTNERS	Market Analysis Progress Payment #1	\$24,000.00
INTERMOUNTAIN SWEEPER, CO.	Sweeper Parts	\$287.22
KELLY, P.C.	Legal Services	\$8,229.00
KG FACILITY SOLUTIONS	Janitorial Services	\$2,877.61
KINSCO	Uniform Apparel - DW	\$752.13
LAMP, RYNEARSON & ASSOCIATES, INC	EngineerServices	\$11,240.25
LIFEMED SAFETY	CPR Kits / AED Pads	\$4,212.45
LISA FULLER	Reimburse Supplies & Mileage	\$57.87
LISA HEGWOOD	Utility Clerk 78 Hours / Roundtrip Airfare Phoenix - City Hall	\$2,680.46
JOSE CAPEDNES	Demo Bond Refund	\$2,000.00
MTCCA - MAINE TOWN & CITY CLERKS ASSOC	Athenian Dialogue - Val	\$80.00
PAUL L MACK ARCHITECTURE	Design Standards	\$877.50
PELAYES, NORMA VERONICA	Court Interpretation	\$100.00
PORTABLE RESTROOM SOLUTIONS	Port-a-Potty / Wash Stations	\$1,455.00
PREMIUM EVENT STAFFING	Parking Attendants - Festival	\$2,515.00
PRINT EXPERTS LLC	Spring Newsletter / Sponsorship Postcards /Postage	\$4,719.89
QUADIENT FINANCE USA, INC.	Postage Meter Fill	\$400.00
RAMEY ENVIRONMENTAL	ORC Services	\$815.00
RAMEY ENVIRONMENTAL COMPLIANCE, INC	ORC Services	\$815.00
SAFEBUILT, LLC	Permits, Plan Review, Inspect	\$42,252.92
STUDIO SIX	Police Brochure Revisions / Campus Signage / Marketing Services	\$22,578.49
SUMMIT DATA PROTECTION LLC	DR & Remote Backup	\$1,820.00
SWANK MOTION PICTURES, INC	Movie Licensing July 16 M&M	\$465.00
TIER ONE NETWORKING, LLC	Wyse 5070 Thin Client - RR	\$649.00
TIMBERLAN	Network Support	\$2,750.00
UNIVERSITY AUTO PARTS	Oil Dry	\$61.45
UPSTATE COLORAD ECONOMIC DEVELOPMENT	2022 Annual Investment	\$10,000.00
UTILITY NOTIFICATION CENTER OF CO - UNCC	RTL Transmissions	\$123.50
WASTE CONNECTIONS OF COLO, INC	Trash Service - CH / PW / Residential / Colorado Blvd / Carbondale	\$24,657.23
TOTAL BILLS PAID		\$259,241.37