

City of Dacono
Bills for Approval
April 25, 2022

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Paid

VENDOR NAME	DESCRIPTION	AMOUNT
ADAMSON POLICE PRODUCTS	Duty Pants - BF	\$247.80
BK TIRE INC	Tire Repair Unit 8	\$22.00
BROWNSTEIN HYATT FARBER SCHRECK, LLP	URAD Legal Services	\$695.98
CENTER COPY PRINTING	Clean Out Month Vouchers 2022	\$87.23
CINTAS	First Aid Refills	\$287.05
CIRSA	New Building Insurance etc.	\$10,521.02
CLIFTON LARSON ALLEN	URAD Accounting Services	\$3,622.50
CRITTER CONTROL	Pest Control	\$139.00
DATAPROSE	Bill Package	\$1,566.53
ELDER CONSTRUCTION, INC	March Remodel Expenses	\$54,846.23
ELEMENTS	Final PD Furniture Payment	\$11,281.57
FRONTIER BUSINESS PRODUCTS	Copier Base Rate / Usage	\$37.72
HAMRE, RODRIGUEZ, OSTRANDER, & DINGESS	Legal Services - Oil & Gas	\$560.00
HEGWOOD, LISA	65 Hours 04/07/22 - 04/20/22	\$1,950.00
HOFFMAN, PARKER, WILSON, & CARBERRY	Special Counsel 612 Glen Dale	\$120.00
HOME DEPOT	Pull Toggle Wall Anchors	\$13.98
JOHN CUTLER & ASSOCIATES	Partial Audit Payment	\$7,000.00
LONGMONT FLORIST INC	Flowers - Grand Reopening	\$535.00
LONGMONT HUMANE SOCIETY	Mar Animal Housing	\$981.50
MICHAEL DUNN	Refund Demo Bond	\$2,000.00
PLUMMER ASSOCIATES, INC.	Water Planning Services	\$2,186.08
PRAIRIE MOUNTAIN MEDIA	Published Ads - Print	\$185.22
PRINT EXPERTS LLC	Clean Out Month Postcards	\$1,823.05
RC SPECIAL EVENTS RENTAL CO.	Table / PA System Rental	\$660.18
SAMEDAY OFFICE SUPPLIES	Copy Paper	\$83.98
STRIGLOS COMPUTER CENTERS	Workstation Credits / Adobe Acrobat Pro DC / Workstations - KM, MD	\$5,175.00
STUDIO SIX	Porch Pirate/Untended Vehicles	\$2,185.00
TIER ONE NETWORKING, LLC	Laptop, Dock, Mouse & Keyboard	\$3,048.00
TIMBERLAN	Onsite Moving Support	\$1,620.00
VIA MOBILITY SERVICES	Transportation Services	\$2,760.00
VRANESH AND RAISCH, LLP	Water Matters	\$10,040.69
WELD COUNTY INFORMATION TECHNOLOGY	Net Motion License	\$155.00
ZP ARCHITECTS ENGINEERS	Add'l Svc/Acoustic Analysis	\$2,124.98
TOTAL		\$128,562.29

March Credit Card Purchases

			Paid
CARBON VALLEY CHAMBER OF COMMERCE	Luncheon - JM / Annual Dinner Sponsorship	\$3,015.00	
COLORADO MUNICIPAL LEAGUE	Conference Registrations	\$2,238.00	
UNITED POWER	Streetlights	\$604.50	
UNITES STATED POST OFFICE	Postage	\$15.75	
CENTURY LINK	PW Phones & Internet / CH Internet	\$1,057.74	
COLORADO DEPARTMENT OF REVENUE	Annular MVRs	\$59.82	
FAMILY DOLLAR	Batteries / Kitchen Supplies & Dishes - PD	\$82.15	
MURDOCHS RANCH & HOME SUPPLY	Post Hole Driver	\$699.99	
COMCAST	PD Cable & Internet	\$204.65	
INSTANT IMPRINTS	KM Name Badge	\$17.85	
VERIZON WIRELESS	Cell Service	\$2,113.81	
CANON FINANCIAL SERVICE	CH Copier & Plotter Lease	\$333.00	
EXPRESS TOLL	Tolls	\$31.85	
SAFEWAY	Matt Hansen Retirement Lunch / Training Food	\$81.84	
MORRELL PRINTING	Large Format Plots	\$90.65	
DROPBOX	Renewal - AJ	\$119.88	
VAST CONFERENCE	Conferece Calls	\$7.81	
BEST BUY	Council SD Cards / AV	\$605.63	
STAMPS.COM	Final Account Fee	\$11.99	
FORT LUPTON PACK & SHIP	Evidence Postage	\$22.19	
4IMPRINT	Logo Lobby Pens	\$503.12	
BUFFALO WILD WINGS	Training Lunch	\$52.45	
JAMF SOFTWARE	Monthly Subscription	\$52.00	
TACTICAL GEAR	Under Armor - LS	\$129.99	

UNDER ARMOR	Uniform Base Layers	\$123.48
FUEL CLOUD	Monthly Subscription	\$101.53
WALL STREET JOURNAL	Digital Subscription	\$4.00
BUSINESS INSIDER	Annual Subscription - AJ	\$99.00
ZOOM VIDEO COMMUNICATION	Prorated Webinar Service / Annual Fees	\$5,499.02
CANVA	Annual Subscription	\$119.99
AGORA PULSE	Monthly Subscription	\$409.94
SKYLINE MOVING COMPANY	PD Move	\$587.62
JERSEY MIKE'S	Hansen's Retirement Lunch	\$516.81
COLORADO JUMPS	Bounce House Deposit - Festival	\$3,150.00
THE BLUE CELL	Basic PIO Class - KM	\$200.00
SCHRECKS AUTO	Trailer for Lawn Mower	\$3,449.50
NATIONAL PEN	PD Logo Community Project Items	\$2,044.78
PUBLICWORKSCAREERS.COM	PW Job Posting	\$185.00
SHOPLET	Check Envelopes	\$106.86
GO DADDY.COM	Domain Registration	\$191.70
BLACK RHINO CONCEALMENT	Tactical Carry System	\$196.98
SURVEY MONKEY	Annual Subscription (to be refunded)	\$856.18
TOTAL CREDIT CARD CHARGES		\$29,994.05
TOTAL BILLS PAID		\$158,556.34