

City of Dacono
Bills for Approval
June 27, 2022

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VENDOR NAME	DESCRIPTION	AMOUNT	PREPAID
ACCENT BRANDING SOLUTIONS	Courtesy Notices - PD	\$1,211.46	
ACE HARDWARE OF FIRESTONE	Irrigation Parts / Splash Pad Parts / Propane / Multi-Tool / Torch Head	\$385.60	
ADAMSON POLICE PRODUCTS	Duty Belt / Key Ring - JL / Duty Pants - Chorn	\$317.74	
AUSMUS LAW FIRM, P.C.	Contract Prosecution	\$500.00	
BLACK HILLS ENERGY	Gas Service	\$2,511.32	
BSC SIGNS	Completion-Council Chamber Ltr / Completion - Annex Dedication Plaque	\$5,838.58	
CASH	Petty Cash	\$101.86	*
CATHERINE KIZER	Pavilion Deposit Refund	\$50.00	
CENTER COPY PRINTING	Bus. Cards - JL,KC,JW,RK,JB,CH	\$220.18	
CESCO LINGUISTIC SERVICES	Citation Translation	\$284.71	
CINTAS	First Aid Refill	\$263.83	
CIVIC PLUS	3 Copies - Supplement 26	\$1,969.54	
CLEAR PERCEPTIONS	Phone Services	\$437.90	
COLORADO DOORWAYS, INC.	Monthly Monitoring Service	\$186.00	
CRISTINA VASQUEZ	Pavilion Deposit Refund	\$50.00	
CRITTER CONTROL	Pest Control	\$139.00	
ELEVATED CLOUD SERVICES LLC	Microsoft 365 G3 Subscription	\$20.00	
ENVIROTECH SERVICES INC	Compaction Aid	\$7,566.48	
FACE TO FACE	Deposit - Face Painting - NNO	\$250.00	
FRONTIER BUSINESS PRODUCTS	Copier Base Rate / Usage / Pick-up & Dispose Old PD Copier	\$276.30	
GREEN MILL SPORTSMAN'S CLUB	Range Use 05/11/22 & 05/25/22	\$300.00	
HEGWOOD, LISA	Water Clerk Hours 06/02-06/15	\$1,830.00	
HOME DEPOT	Splash Pad Fittings & Repair Supplies / Tools & Trash Bags	\$418.38	
H-S ELECTRIC LLC	Override Switch For Centennial	\$180.00	
HUSKY CREATIVE INC	Banner and Sign Frames Deposits	\$5,011.25	*
HUSKY CREATIVE INC	Lobby Sign Completion / CH & Annex Sign Completion	\$3,315.12	
JENNIFER WALJE	Mileage Reimbursement	\$82.21	
KINSCO	Patches & Name Tape	\$59.95	
KYLE COOKSEY	Postage	\$15.66	
LONGMONT HUMANE SOCIETY	Animal Housing	\$931.50	
LOUIS A GRESH	Judicial Services	\$300.00	
PETERSON SPECIALTY	Notary Stamp - RK	\$34.45	
RAMEY ENVIRONMENTAL COMPLIANCE	ORC Services	\$815.00	
SAMEDAY OFFICE SUPPLIES	Classification Folders - PD	\$68.91	
SIGN-FRAME.COM	CH & Annex Sign Completion	\$1,647.73	
SPEAK WRITE	Transcription Services	\$104.43	
THE POLICE AND SHERIFFS PRESS	ID Card - MS	\$32.58	
TIER ONE NETWORKING, LLC	HP Z2 G5 Workstations	\$3,330.00	
UNIVERSITY AUTO PARTS	Grease / Washer Fluid	\$37.23	
VECTOR DISEASE CONTROL INTERNATIONAL	Mosquito Control	\$4,159.44	
VIA MOBILITY SERVICES	Transportation Services	\$2,520.00	
VRANESH AND RAISCH, LLP	Water Matters	\$7,675.09	
WASTE CONNECTIONS OF COLO, INC	Roll Off Delivery Fees	\$200.00	
WHITESIDE'S BOOTS #2, INC.	Work Apparel - AS	\$69.00	
TOTAL BILLS PAID		\$55,718.43	