

City of Dacono  
Bills for Approval  
July 11, 2022

VENDOR NAME	DESCRIPTION	AMOUNT	PREPAID
4 RIVERS EQUIPMENT	Grader Blades	\$956.40	*
4 RIVERS EQUIPMENT	Backhoe Repair	\$4,573.43	
SSTARWASHCV, LLC	Fleet Car Wash Serices	\$1,238.84	
A & R TREE AND LANDSCAPING	Property Clean Up - 521 Glen Creighton	\$4,500.00	
ACE HARDWARE OF FIRESTONE	Fasteners / Ball Valves - Irrigation	\$56.58	
ADAMSON POLICE PRODUCTS	Duty Gear Outfitting - ER	\$318.32	
AFLAC	Supplemental Insurance	\$2,134.48	*
AGFINITY, INC.	Unleaded & Diesel Fuel	\$11,044.19	
AMERITAS	Dental and Vision Insurance	\$2,799.02	*
ANTHEM	Health Insurance	\$25,508.41	*
ATLAS INTEGRATED	Economic Development Website Content Management	\$550.00	
AUSMUS LAW FIRM, P.C.	Contract Prosecution	\$500.00	
AXON ENTERPRISE INC	Taser Instructor Recertification - SW	\$375.00	
BADGER METER	ME Endpoints - Sweetgrass / Beacon Hosting /Orion Cellular	\$8,504.77	
BK TIRE INC	Tire Repair - Unit 7 & 8	\$44.00	
CLEAR PERCEPTIONS	Phone Services	\$475.40	
COLORADO ANALYTICS	Total Coliform Samples	\$144.00	*
CRITTER CONTROL	Annex Bird Clean Up / Ectoparasite Treatment / Sanitizing Treatment / Install Bird Disks	\$3,386.00	
CROWN TROPHY OF BOULDER	Festival Trophies	\$716.17	
DATAPROSE	Utility Billing	\$1,544.50	
DAVIS FLEX SPENDING SOLUTIONS	FSA Administration	\$50.00	
DBC IRRIGATION	Irrigation Parts	\$101.10	*
DBC IRRIGATION SUPPLY	Irrigation Parts	\$63.94	
EMPLOYERS COUNCIL	HR Generalist Services	\$4,620.00	
EQUIPMENT BLADES, INC.	Grader Blades	\$4,955.58	
FACE TO FACE	Face Painting - NNO	\$250.00	
HEGWOOD, LISA	Water Clerk Hours 06/16/22 - 06/29/22	\$1,500.00	
HOME DEPOT	Flowers for Flower Beds - CH	\$155.88	
HUNDEN STRATEGIC PARTNERS, INC.	Market Analysis Progress Payment #2	\$24,000.00	
KG FACILITY SOLUTIONS	Janitorial Services	\$2,877.61	
KINSCO	PD Uniform - ER	\$229.97	
LAMP, RYNEARSON & ASSOCIATES, INC	Engineering Services	\$19,358.50	
LEGAL SHIELD	Prepaid Legal	\$104.65	*
LIFEMED SAFETY	AED Pad Cartridges	\$1,140.25	
MARK BURKE	Training Meals - MB	\$25.24	
MILLING PAVING & CONCRETE	Asphalt Patching - 300 Sunset	\$3,225.00	*
MILLING PAVING & CONCRETE	Asphalt Patching - Kum & Go	\$3,485.00	
BROOKE SALAZAR	Refund Court Overpayment	\$20.77	
ROSS MCCOY	Pavilion Deposit Refund	\$50.00	
WILL LANDRY	Pavilion Deposit Refund	\$50.00	
FREDY GUTIERREZ	Refund Court Fines	\$83.50	
CSM IN TRUST FOR USAA GENERAL INDEMNITY	Subrogation Claim - KC	\$1,331.69	
MORGAN WHITE GROUP	Secondary Health Insurance	\$2,599.99	*
NATURAL DESIGN SOLUTIONS	Landscape Plan Reviews	\$2,325.00	
NEXTERA HEALTHCARE	Healthcare Membership	\$3,556.00	*
PAUL L MACK ARCHITECTURE	Non-Residential Reviews / Residential Development Guidelines	\$1,518.75	
PLATINUM MEDIA INC	Digital Billboard Ad- Festival	\$3,300.00	
PRESTIGE DODGE	Wiper Blades - Unit 1 / Repairs & Alignment - Unit 2	\$1,500.15	
PRINT EXPERTS LLC	Office Name Inserts - CH / Summer Splash Mailer / Summer Newsletter	\$6,288.31	
QUADIENT FINANCE USA, INC.	Flex Limit Fee	\$3.00	
RAMEY ENVIRONMENTAL COMPLIANCE, INC	ORC Services / Consumer Confidence Report	\$935.00	
ROCKY MOUNTAIN MUSIC NETWORK	Music & Movies - July 16	\$4,960.00	
SECURITY BENEFIT	Pension Contributions	\$11,276.37	*
SPACE FARMER PRODUCTIONS, LLC	Outdoor Movie - NNO	\$900.00	
SPORT & FITNESS, INC.	Elliptical - PD	\$2,948.00	
STONE CREEK ROOFING & EXTERIORS	Shingle Repairs - PD	\$2,108.40	
STRIGLOS	VMware Subscription & Support / VMware vSphere & vCenter Server	\$5,345.00	
STUDIO SIX	Marketing Services	\$19,345.16	
SUNBELT RENTALS	Trash Pump Rental	\$781.95	*
TARGET SOLUTIONS LEARNING	Annual Subscription	\$1,040.00	
TBK BANK	HSA and FSA Contributions	\$4,940.39	*
THE HARTFORD	Life and Disability Insurance	\$1,839.85	*
UMB BANK NA	Trustee Fees - Water & Street Bonds	\$600.00	
UNCC - UTILITY NOTIFICATION	RTL Transmissions	\$335.40	
VECTOR DISEASE CONTROL INTERNATIONAL	Mosquito Control	\$2,079.72	

WASTE CONNECTIONS OF COLO, INC	Trash Service - PW,CH,Colorado Blvd, Carbondale, Residential, Rolloffs	\$25,311.71
WELD COUNTY	Detention Fees - Elijah Reyna	\$29.71
WHITESIDE'S BOOTS #2, INC.	Work Apparel - SR	\$167.95
<b>TOTAL</b>		<b>\$243,084.00</b>

June Credit Card Purchases		
WELD COUNTY CLERK & RECORDER	Documents	\$3.25
OFFICE DEPOT / OFFICEMAX #2720	Supplies	\$4.78
UNITED STATES POSTAL SERVICE	Certified Postage - PD	\$7.38
VAST CONFERENCE	Conference Calls	\$8.92
KING SOOPERS	Water for Meetings	\$10.35
CABELA'S	Rifle Parts Kit	\$12.99
THE DENVER POST	Monthly Subscription	\$14.99
CARBON VALLEY CHAMBER OF COMMERCE	Chamber Luncheon	\$15.00
KING SOOPERS	Accidental Charge - credited	\$15.00
MAVERICK	Water for I-25 Accident	\$18.51
BROWNELL'S, INC.	Firearm Repair Parts	\$18.98
OFFICE DEPOT / OFFICEMAX #2720	Poster Lamination	\$28.68
DREAMSTIME LLC	Stock Photography	\$34.99
MORRELL PRINTING SOLUTIONS	Large Format Plots - AVR	\$36.00
LWRC INTERNATIONAL LLC	LWRCI PDW Wrench	\$36.40
WALL STREET JOURNAL	Subscription	\$38.99
MORRELL PRINTING SOLUTIONS	Plat Scanning	\$48.00
JAMF SOFTWARE	Monthly Subscription	\$50.00
OFFICE DEPOT / OFFICEMAX #2720	Directional Sign Lamination	\$51.99
COLO GOVERNMENT FINANCE OFFICIERS	Accounting Immersion #1 - LF	\$55.00
COLO GOVERNMENT FINANCE OFFICIERS	Accounting Immersion #2 - LF	\$55.00
KING SOOPERS	Food for Grand Re-Opening	\$59.15
K9 AWARENESS TRAINING	Dog Protection Act Training	\$59.85
PRINT EXPERTS LLC	Large Format Prints	\$60.00
KING SOOPERS	Refreshments for Meetings	\$60.39
KING SOOPERS	Grand Re-Opening Cake	\$61.99
PEEL HANDCRAFTED PIZZA	Dinner at M & M - PW	\$67.18
MORRELL PRINTING SOLUTIONS	Large Format Plots	\$70.30
HOBBY LOBBY	Decor for Grand Re-Opening	\$71.60
TRANSUNION	TLO Services	\$75.00
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WHISLER BEARING COMPANY	Splash Pad Bearings	\$75.72
COLORADO MUNICIPAL CLERK ASSOCIATION	Athenian Dialogue - VT	\$78.15
FAMILY DOLLAR	Grand Re-Opening Giveaways	\$79.50
SAFEWAY	Ice for M & M 06/11/22	\$83.70
BIZWEST MEDIA	Annual Subscription	\$89.00
FUEL CLOUD, INC	Monthly Fuel Cloud	\$95.00
ZAMAR SCREEN PRINTING	Work Shirts - PW	\$95.00
GREENVELOPE	Grand Re-Opening Invitations	\$99.00
ZOOM VIDEO COMMUNICATION INC	Audio Conferencing	\$100.00
SAFEWAY	Food for Grand Re-Opening	\$109.88
UNITED STATES POSTAL SERVICE	Stamps - PD	\$116.00
BEST BUY #1079	External Hard Drives	\$119.34
BLACKBURN MFG CO	Marking Flags	\$125.83
PRINT EXPERTS LLC	Festival Table Tents	\$179.42
UNITED STATES POSTAL SERVICE	Stamps - CH	\$197.20
COMCAST BUSINESS	PD Internet & Cable	\$204.65
AGORA PULSE	Monthly Subscription	\$204.97
COSTCO	Chairs & Snacks M & M	\$210.28
COSTCO	Food for Grand Re-Opening	\$218.09
CENTURYLINK	PW Phones & Internet	\$252.86
COLORADO MUNICIPAL CLERK ASSOCIATION	Master's Academy - VT	\$335.00
LWRC INTERNATIONAL LLC	Firearm Replacement Parts	\$301.20
MORRELL PRINTING SOLUTIONS	Grand Re-Opening Program	\$392.77
BEAVER RUN RESORT	CML Conference Lodging	\$396.13
BEAVER RUN RESORT	CML Conference Lodging - JT	\$396.13
BEAVER RUN RESORT	CML Conference Lodging - KP	\$396.13
BEAVER RUN RESORT	CML Conference Lodging - JT	\$396.13
INDUSTRIAL PIPE SOLUTIONS	Culvert Cleaning / Jetting	\$410.00
BEAVER RUN RESORT	CML Conference Lodging - AM	\$496.30
APWA COLORADO	Job Posting	\$595.00
TIRES TO GREEN RECYCLING	Tire Recycling	\$597.50
UNITED POWER	Streetlights	\$604.50

AMERICAN PLANNING ASSOCIATION	AICP / APA Memberships	\$643.00
BEAVER RUN RESORT	AJ Conference Charge	\$701.96
CENTURYLINK	CH Internet	\$703.58
HUSKY CREATIVE INC	Event Banners	\$1,048.80
ESIGNS.COM	Banner Frames	\$1,084.36
TIRES TO GREEN RECYCLING	Tire Recycling	\$1,557.50
HALO	Giveaways	\$1,771.41
CONNECTTEAM	Annual Subscription	\$1,908.00
UNITED POWER	Electric Service	\$2,037.17
LIGHTING, ACCESSORY, & WARNING SYSTEMS	Cradlepoint Net Cloud Licenses	\$2,061.46
VERIZON WIRELESS	Cell Services	\$2,203.51
DUMMIES UNLIMITED	Cuff Man Dummy - PD	\$3,491.94
BRIAR ROSE CHOPHOUSE	CML Conference Meal	\$1,892.76
<b>TOTAL CREDIT CARD CHARGES</b>		<b>\$30,381.49</b>
<b>TOTAL BILLS PAID</b>		<b>\$273,465.49</b>