

City of Dacono  
Bills for Approval  
July 25, 2022

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VENDOR NAME	DESCRIPTION	AMOUNT	PREPAID
4 RIVERS EQUIPMENT	Front Loader Rental / Rental Equip Fuel Charge	\$1,591.00	
ACE HARDWARE OF FIRESTONE	3/8" Staples / Zip Ties & Spring Snaps / Shop Supplies / Irrigation Parts / Shop Tools	\$478.29	
ADAMSON POLICE PRODUCTS	Duty Pants - MB	\$125.98	
AGFINITY, INC.	Replace Nozzle on Diesel Tank	\$159.17	
ALL COPY PRODUCTS INC.	Laserfische Annual Licenses	\$1,720.00	
AMAZON	Supplies - PD,CH / Water Filters - PD / Event Materials	\$2,249.44	
AXON ENTERPRISE INC	Body Cam Dock / Power Cord	\$210.00	
BRAD'S TOWING & RECOVERY	Vehicle Storage	\$230.00	
CANON SOLUTIONS AMERICA, INC.	Maintenance & Base Rate - PD	\$165.94	
CARBON VALLEY CHAMBER OF COMMERCE	Golf Tournament Sponsorship / Foursome Registration	\$1,060.00	
CENTER COPY PRINTING	Business Cards - Donna, Doris	\$57.92	
CINTAS	First Aid Refills	\$172.90	
CIP CONSULTANTS, LLC	Chase Drain Replacement / Sidewalk Repair & Replacement	\$29,175.00	
CIVIC PLUS	New Police Page - Website	\$5,149.18	
COLORADO ANALYTICAL LAB, INC	Water Testing	\$584.00	
COLORADO DOORWAYS, INC.	Monitoring Service	\$186.00	
COLORADO JUMPS DBA AIRBOUND	Inflatables for Festival	\$3,150.00	
COLORADO STATE TREASURY	Unclaimed Money - David Logan Court Bond Release	\$255.00	
DBC IRRIGATION SUPPLY	Irrigation Control Module	\$154.85	
EDWARD P. ARAGONI	Magician/Balloon Artist - Festival	\$1,100.00	
ELDER CONSTRUCTION, INC	Final Project Management Bill	\$21,618.16	
ELEVATED CLOUD SERVICES LLC	Hosting,EndPoint Security,VDI	\$2,965.46	
EMPLOYERS COUNCIL	HR Investigation Services	\$2,437.50	
FRONT RANGE LANDFILL	Landfill Charges - Cleanout Month	\$9,457.98	
FRONTIER BUSINESS PRODUCTS	Copier Base Rate / Usage	\$70.82	
GRAVES CONSULTING LLC	2022 Comp Study Payment 2 of 3	\$3,967.00	
GROUND ENGINEERING CONSULTANTS	Geotechnical Investigation - Glen Heather Pavement Project	\$3,800.00	
H2 ENTERPRISES	Hydrovac Service - Splash Pad	\$1,000.00	
HALO	Temporary Tattoos / Cooling Towels	\$850.98	
HOME DEPOT	Concrete Blocks for Trash Cans / Materials - Festival & Events	\$892.67	
HOME DEPOT PRO	Janitorial Supplies - Splash	\$571.74	
H-S ELECTRIC LLC	Electrical Repair at PW	\$225.00	
HUSKY CREATIVE	Festival Banners	\$2,979.50	
INSIGHT AUTO GLASS	Replace Windshield Unit 8	\$219.00	
INTERSTATE FORD	Replace SeatBelt Buckle Unit 7	\$471.83	
JENSEN LAPLANTE DEVELOPMENT	Final Project Mgmt Bill	\$14,000.00	
KINSCO	Duty Shirts - JL / Duty Pants & Shirt - ER	\$206.98	
KISSINGER & FELLMAN, P.C.	Legal Services Re:Allo	\$91.50	
KYLE COOKSEY	Training Meals	\$94.14	
LEONARD RICE ENGINEERS, INC.	Water Supply Planning	\$4,355.25	
LONGMONT HUMANE SOCIETY	Animal Housing	\$1,081.50	
MARUBENI AMERICA CORPORATION	Weed Killer	\$1,574.10	
CARRIE KOSS	Refund Pavilion Deposit	\$50.00	
LEVI ADRIAN	Refund Pavilion Deposit	\$50.00	
PLUMMER ASSOCIATES, INC.	Water Planning Services	\$3,669.98	
PRAIRIE MOUNTAIN MEDIA	Ads Published - Print / Click	\$773.20	
PRINT EXPERTS LLC	Festival Postcard / Music & Movies Postcards	\$3,691.92	
PORTABLE RESTROOM SOLUTIONS	Port-a-Potties for Festival	\$2,836.88	
QDC RANCH SERVICES LLC	Prairie Dog Control	\$1,145.72	
ROCKY MOUNTAIN MUSIC NETWORK	Festival Final Payment	\$18,370.00	
SAFEBUILT, LLC	Permits/Plan Review/Inspections	\$38,059.08	
SEAN WILLIFORD	Training Meal	\$15.60	
SIRCHIE	Evidence Supplies	\$431.75	
SPEAK WRITE	Transcription Services	\$82.92	
STUDIO SIX	Marketing Services / Festival Marketing	\$15,427.16	
SUMMIT DATA PROTECTION LLC	DR & Remote Backup	\$1,925.00	
TAYLOR, SARA	Mileage Reimbursement	\$9.83	
TIMBERLAN	Network Support	\$2,750.00	

VENDOR NAME	DESCRIPTION	AMOUNT	PREPAID
TYLER TECHNOLOGIES, INC	Brazos Printers, Batteries, Licences, Hosting, Configuration, System Interface	\$38,844.00	
ULINE	Rope for Event Parking & Banners	\$991.46	
UNIVERSITY AUTO PARTS	Blue DEF / Oil - Zach's Truck	\$121.40	
VALERIE TAYLOR	Mileage Reimbursement	\$78.50	
VIA MOBILITY SERVICES	Transportation Services	\$2,640.00	
VOIANCE LANGUAGE SERVICES, LLC	Interpretation Services	\$186.30	
VRANESH AND RAISCH, LLP	Water Matters	\$2,415.50	
WELD COUNTY SHERIFF	Detention Fees - Shastina Rivas	\$29.71	
<b>TOTAL BILLS PAID</b>		<b>\$255,501.69</b>	