

City of Dacono  
Bills for Approval  
August 8, 2022

VENDOR NAME	DESCRIPTION	AMOUNT	PREPAID
4 RIVERS EQUIPMENT	Grader Blade Picks	\$1,200.45	
ACE HARDWARE OF FIRESTONE	Fasteners / Drill Bits & Screws / Wheelbarrow	\$131.03	
ADAMSON POLICE PRODUCTS	Duty Pants - JB	\$72.00	
AFLAC	Supplemental Insurance	\$2,161.00	*
AGFINITY, INC.	Diesel & Unleaded Fuel	\$9,845.76	
AMAZON	Supplies / NNO Movie DVD/ PrinterTray / Festival Items	\$1,454.72	
AMERITAS	Dental and Vision Insurance	\$2,845.55	*
AUSMUS LAW FIRM, P.C.	Contract Prosecution	\$500.00	
BLACK HILLS ENERGY	Gas Service	\$206.49	
BRENT FITCH	Cleaning Supplies	\$10.65	
BUTLER SNOW LLP	Mesa Ridge Legal Services	\$1,738.00	
CENTER COPY PRINTING	Business Cards - ER, DW / Letterhead & Envelopes - CH	\$1,317.16	
CENTRAL WELD COUNTY WTR - CWCWD	Water Usage	\$74,702.55	
COLORADO DEPARTMENT OF PUBLIC HEALTH	Drinking Water Fee	\$250.00	
DAVIS FLEX SPENDING SOLUTIONS	FSA Administration	\$50.00	
ECONO SIGNS	Decals for Festival Signs	\$238.10	
ELEVATED CLOUD SERVICES LLC	Hosting, EndPoint Security, VDI	\$3,385.46	
EMPIRE MANAGEMENT, INC.	Inspection Services	\$255.00	
FACE TO FACE	Face Painting Overtime - NNO	\$250.00	
HALO	Swag - Water Bottles	\$394.93	
HARTFORD	Life and Disability Insurance	\$1,873.21	*
HEGWOOD, LISA	Water Clerk Hours 7/14 - 7/27	\$900.00	
HIGH PLAINS NEW HOLLAND	Hydraulic Cylinder - Tractor	\$491.89	
HOME DEPOT	Splash Pad Supplies / Chisel / Stakes / Shop Supplies / 2 Cycle Oil / Parking Whiskers / Temp Fencing	\$598.80	
HUSKY CREATIVE INC	Banner Frames - Final Payment / Festival Banners-Final Payment	\$4,070.25	
INTERSTATE FORD	Reg Service/Replace Brakes #10	\$753.34	
JOHN CUTLER & ASSOCIATES	Final Audit Payment	\$3,000.00	
KELLY, P.C.	Legal Services	\$27,935.30	
KG FACILITY SOLUTIONS	Janitorial Services	\$2,877.61	
KINSCO	Duty Apparel - ZJ / Police Hashmark Patches / Duty Apparel -JB & ER	\$1,030.60	
KONA ICE NORTH FRONT RANGE	Shaved Ice - NNO	\$631.50	
LAMBERT, JESSIE	Trophy for Hardesty Retirement	\$42.65	
LAMP, RYNEARSON & ASSOCIATES, INC	Engineering Services	\$16,475.55	
LIGHTING, ACCESSORY, & WARNING SYSTEMS	Axon Chg/Federal Signal #14	\$375.00	
LISA HEGWOOD	Water Clerk Hours 06/30/22 - 07/13/22	\$1,530.00	*
LONGMONT HUMANE SOCIETY	Animal Housing	\$981.50	
LOUIS GRESH	Judicial Services for July	\$300.00	*
MYRNA SALINAS	Pavilion Deposit Refund	\$50.00	
MTECH MECHANICAL TECHNOLOGIES	AC Repair - CH	\$337.50	
RAMEY ENVIRONMENTAL COMPLIANCE, INC	ORC Services / Tank Inspection	\$1,315.00	
SECURITY BENEFIT	Pension	\$16,673.09	*
SMARTSAFETY SOFTWARE, INC	Easy Street Draw Subscription	\$852.00	
SPEAK WRITE	Transcription Services	\$105.51	
SUMMIT DATA PROTECTION LLC	DR & Remote Backup	\$1,925.00	
TBK BANK	HSA and FSA Contributions	\$4,982.05	*
TEXAS LIFE	Life Insurance	\$88.75	*
TIER ONE NETWORKING, LLC	Monitors	\$698.00	
TIMBERLAN	Setup & Configure Laptops, Panasonics / Network Support	\$4,268.75	
UNCC - UTILITY NOTIFICATION	RTL Transmissions	\$265.20	
UNIVERSITY AUTO PARTS	Wiper Blades - Unit 11	\$34.98	
VOIANCE LANGUAGE SERVICES, LLC	Interpretation Services	\$2.76	
WASTE CONNECTIONS OF COLO, INC	Trash Service - PW, Colorado Blvd, Carbondale, Residential	\$24,527.30	
<b>TOTAL BILLS PAID</b>		<b>\$221,001.94</b>	