

City of Dacono  
Bills for Approval  
January 23, 2023

VENDOR NAME	DESCRIPTION	AMOUNT	PREPAID
4 RIVERS EQUIPMENT	Backhoe Service	\$688.56	
ACE HARDWARE OF FIRESTONE	D Batteries	\$19.99	
ACE HARDWARE OF FIRESTONE	Tarp Strap/Velcro/Fasteners	\$42.25	
ADAMSON POLICE PRODUCTS	Duty Pants - JB	\$78.00	
ADAMSON POLICE PRODUCTS	Cuff Case - BF	\$22.46	
ADAMSON POLICE PRODUCTS	Duty Pants - BS	\$73.80	
AFLAC	Supplemental Insurance	\$2,106.49	*
AMAZON	Supplies	\$136.86	
AMAZON	Supplies Etc.	\$731.47	
AUSMUS LAW FIRM, P.C.	Contract Prosecution	\$500.00	
AXON ENTERPRISE INC	Axon/Evidence.com - Body Cams	\$20,748.00	
BLACK HILLS ENERGY	Gas Service	\$5,465.98	
CANON SOLUTIONS AMERICA, INC.	Copier Usage - PD	\$15.39	
CINTAS	First Aid Refills	\$227.86	
CIRSA	Add Ford Rangers to Insurance	\$41.34	
CIRSA	Paid Copywrite Claim	\$3,000.00	
COLORADO ANALYTICAL LAB, INC	Water Testing	\$72.00	
COLORADO MUNICIPAL CLERK ASSOCIATION	2023 CMCA Membership - VT	\$130.00	
COLORADO RURAL WATER ASSOCIATION	System Membership Dues	\$450.00	
DOOLEY ENTERPRISES	Ammunition	\$2,012.19	
ECONO SIGNS	Dacono Truck Decals	\$570.59	
ENVIROTECH SERVICES INC	Ice Slicer	\$3,303.07	
ENVIROTECH SERVICES INC	Ice Slicer	\$3,353.76	
FRONTIER BUSINESS PRODUCTS	Copier Maint & Usage- CH	\$117.39	
FULLER, LISA	Cake/Card/Field Notebooks	\$94.99	
GALLOWAY & COMPANY, INC	I-25 Corridor	\$1,422.17	
GRESH, LOUIS A	Judicial Services	\$300.00	
HAMRE, RODRIGUEZ, OSTRANDER & PRESCOTT PC	Oil & Gas Legal Services	\$240.00	
HEGWOOD, LISA	Water Clerk Hrs 122922-011123	\$1,800.00	
HOFFMAN, PARKER, WILSON, & CARBERRY P.C.	Special Counsel	\$840.00	
HOME DEPOT PRO	Janitorial Supplies	\$298.41	
LEONARD RICE ENGINEERS, INC.	Water Supply Planning	\$2,970.75	
LEONARD RICE ENGINEERS, INC.	Water Supply Planning	\$6,602.50	
LONGMONT HUMANE SOCIETY	Animal Housing	\$1,081.50	
MILE HIGH SHOOTING ACCESSORIES	Ammunition	\$1,994.28	
MISCELLANEOUS	RESTITUTION PAYMENT - 23679	\$172.38	
NATURAL DESIGN SOLUTIONS	Landscape Plan Review - NRBC	\$200.00	
PELAYES, NORMA VERONICA	Court Interpretation	\$100.00	
PRAIRIE MOUNTAIN MEDIA	Ads Published - Print	\$113.39	
PRAIRIE MOUNTAIN MEDIA	Ads Published - Click	\$500.00	
ST. VRAIN SANITATION DISTRICT	Sewer	\$2,745.98	
STUDIO SIX	Police Signage	\$2,739.00	*
TRANSWEST TRUCK	Mobile Service - Tandem	\$248.75	
TYLER TECHNOLOGIES, INC	Brazos Hosting Fee	\$4,715.00	
VIA MOBILITY SERVICES	Transportation Services	\$2,280.00	
VOIANCE LANGUAGE SERVICES, LLC	Interpretation Services	\$368.46	
VRANESH AND RAISCH, LLP	Water Matters	\$13,798.00	
WELD COUNTY CHIEFS OF POLICE ASSOC	2023 Associate Membership - BF	\$50.00	
WELD COUNTY CHIEFS OF POLICE ASSOC	2023 Membership - MS	\$75.00	
WHITESIDE'S BOOTS #2, INC.	Work Apparel - AS	\$314.97	
<b>TOTAL</b>		<b>\$89,972.98</b>	

December Credit Card Purchases			PREPAID
CENTURY LINK	PW CELL & INTERNET	\$255.42	*
UNITED POWER	STREETLIGHTS	\$604.50	*
LUMEN	CH FIBER OPTIC INTERNET	\$703.58	*
COMCAST	PD CABLE / INTERNET	\$204.65	*
VAST CONFERENCE	CONFERENCE CALLS	\$4.73	*
AMAZON	COPY PAPER	\$54.99	*
VERIZON	CELL SERVICES	\$2,242.50	*
COMCAST	ANNEX CABLE	\$120.28	*
UNITED POWER	ELECTRIC SERVICE	\$2,332.37	*
FTP TODAY	FILE SHARING	\$200.00	*
MICROSOFT	OFFICE 365 G3 GCC	\$242.58	*
NATIONAL LEAGUE OF CITIES	CCC REGISTRATION - AM & SM	\$645.00	*
NATIONAL LEAGUE OF CITIES	CCC REGISTRATION - AJ	\$515.00	*
ZIP RECRUITER	JOB ADVERTISING - EVENT COORDINATOR	\$60.00	*
ZIP RECRUITER	MONTHLY SUBSCRIPTION	\$499.00	*
ZOOM	AUDIO CONFERENCING	\$100.00	*
GEORGIA BOYS	LUNCH MEETING	\$59.33	*
WALL STREET JOURNAL	MONTHLY SUBSCRIPTION	\$38.99	*
ZIP RECRUITER	MONTHLY SUBSCRIPTION - PW	\$2,256.27	*
DENVER POST	MONTHLY SUBSCRIPTION	\$14.99	*
FTP TODAY	FILE SHARING	\$200.00	*
BRIGHTSIGN	CONTENT CLOUD SUBSCRIPTION	\$297.00	*
RED ROOSTER	BREAKFAST MEETING	\$57.66	*
ENVIRO MASTER	SANITIZE CH	\$395.00	*
WALMART	SANTA COPS	\$5,316.75	*
WALMART	SANTA COPS	\$2,627.39	*
WALMART	SANTA COPS	\$915.06	*
WALMART	SANTA COPS	\$634.00	*
AGORAPULSE	MONTHLY SUBSCRIPTION	\$204.97	*
COLORADO CWP	WATER DISTRIBUTION TESTING FEE	\$50.00	*
ATSSA	TCS APPLICATION FEE	\$130.00	*
GEORGIA BOYS	HOLIDAY LUNCH - PW	\$229.35	*
FASTSPRING	CAD / CIVIL 3D TURN TEMPLATES	\$590.00	*
AMAZON	HOLIDAY DÉCOR - CH	\$28.62	*
LANGUAGE LINE	SPANISH TRANSLATION	\$101.78	*
GEORGIA BOYS	HOLIDAY LUNCH - CH	\$131.71	*
INSTANT IMPRINTS	DORIS CRESPO REPLACEMENT NAME BADGE	\$17.85	*
INSTANT IMPRINTS	BOBBY REDD NAME BADGE	\$17.85	*
COSTCO	KITCHEN SUPPLIES	\$245.09	*
WALMART	SANTA COPS	\$1,275.18	*
WALMART	SANTA COPS	\$1,388.93	*
JAMF	SOFTWARE	\$52.00	*
HUHOT	SANTA COPS SHOPPING DAY MEAL	\$267.30	*
SAFEWAY	SANTA COPS	\$48.57	*
OLIVE GARDEN	SANTA COPS WRAPPING DAY LUNCH	\$502.01	*
LAWS	HEADLIGHTS - UNIT 1	\$325.27	*
BLAUER		\$314.97	*
CDW GOVT		\$1,595.92	*
DAVID CHRISTIANSEN	PRE EMPLOYMENT PSYCH EVAL	\$450.00	*
DREAMSTIME	DIGITAL IMAGES	\$62.50	*
DREAMSTIME	DIGITAL IMAGES	\$68.99	*
MORELLPRINTING	PLAN PRINTING	\$28.00	*
WALMART	HOLIDAY FESTIVAL	\$74.06	*
DOLLAR TREE	HOLIDAY FESTIVAL	\$23.75	*
WALMART	HOLIDAY FESTIVAL	\$25.80	*
PARTY CITY	HOLIDAY FESTIVAL	\$54.50	*
WALMART	HOLIDAY FESTIVAL	\$21.16	*
DREAMSTIME	DIGITAL IMAGES	\$25.00	*
4IMPRINT	CITY OF DACONO LOGO STICKERS	\$341.11	*
4IMPRINT	CITY OF DACONO INSULATED BAGS	\$483.47	*
DREAMSTIME	DIGITAL IMAGES	\$124.99	*
FUEL CLOUD	MONTHLY SUBSCRIPTION	\$95.00	*
TRANSUNION	TLO REQUESTS	\$75.00	*
SAFEWAY	SANTA COPS	\$30.45	*
COLORADO ASSOCIATION OF CHIEFS OF POLICE	OFFICER SELECTION TEST FORMS	\$207.00	*
ROCKY BRANDS US		\$174.93	*
WALMART	SANTA COPS	\$20.00	*
<b>TOTAL CREDIT CARD CHARGES</b>		<b>\$31,500.12</b>	
<b>TOTAL BILLS PAID</b>		<b>\$121,473.10</b>	