

City of Dacono
Bills for Approval
February 27, 2023

VENDOR NAME	DESCRIPTION	AMOUNT	PREPAID
4 RIVERS EQUIPMENT	Oil Change - JD Mower / Grader Blades	\$1,044.66	
ACCENT BRANDING SOLUTIONS	Courtesy Notices - Code Enforc	\$1,274.55	
ACE HARDWARE OF FIRESTONE	Dog Station Bungee Cords / Mouse Traps & Bait / Janitorial Supplies, Tools	\$93.26	
ADAMSON POLICE PRODUCTS	Name Patch - BA	\$6.95	
AFLAC	Supplemental Insurance	\$1,954.70	
AMAZON	Supplies - PD & CH	\$750.37	
AMERICAN DATA GROUP, INC.	Annual Maintenance	\$8,972.00	
AMERITAS	Dental and Vision Insurance	\$2,811.16	
ANTHEM	Health Insurance	\$30,196.57	
AQUA BACKFLOW, INC	Annual Subscription	\$360.00	
BASIC ENERGY SERVICES	Oil & Gas Bond Release	\$4,500.00	
BRIGADE ENERGY SERVICES	Oil & Gas Bond Release	\$4,500.00	
BUTLER SNOW LLP	Legal Services	\$630.00	
CANON SOLUTIONS AMERICA, INC.	Copier Usage - PD	\$42.77	
CARROT TOP INDUSTRIES INC.	Wooden Flag Poles / US & CO Flags	\$1,108.44	
CENTRAL WELD COUNTY WTR - CWCWD	Excavation Bond Release / Water Usage	\$21,862.50	
CIRSA	Addition of Ford Rangers / Legal Fees - Copywrite Lawsuit	\$4,043.89	
CITY OF WESTMINSTER	2023 NATA Dues	\$756.00	
CLAYTON HOMES	Demo Bond Release	\$2,000.00	
COLORADO ANALYTICAL LAB, INC	Water Testing	\$72.00	
COLORADO DOORWAYS INC.	Monthly Monitoring	\$186.00	
COSTCO	Costco Membership	\$120.00	
DXP ENTERPRISES, INC.	Replacement Hose - Sweeper	\$39.33	
ENVIROTECH SERVICES INC	Ice Slicer	\$3,272.93	
FRONTIER BUSINESS PRODUCTS	Copier Maintenance & Usage	\$120.73	
GRESH, LOUIS A	Judicial Services	\$300.00	
HECTOR TALAVERA	Demolition Bond Release	\$2,000.00	
HEGWOOD, LISA	Water Clerk Hours 01/26-02/08	\$2,280.00	
HOFFMAN, PARKER, WILSON, & CARBERRY P.C.	Special Counsel	\$100.00	
HOME DEPOT	Steel Tubing / Concrete Patch	\$71.49	
H-S ELECTRIC LLC	LED Light Install-RecordsRoom	\$800.00	
IRWIN BROTHERS CONSTRUCTION	Building Bond Release	\$2,000.00	
KINSCO	Duty Pants, Belt & Liner - JB	\$144.48	
L.G. EVERIST, INC.	Roadbase	\$1,033.81	
LAMP, RYNEARSON & ASSOCIATES, INC	Engineering Services	\$51,432.50	
LEGAL SHIELD	Prepaid Legal	\$104.65	
LEONARD RICE ENGINEERS INC.	Water Supply Planning	\$8,432.50	
LEXISNEXIS RISK SOLUTIONS FL INC	Annual Subscription	\$1,875.00	
MUNICODE - MUNICIPAL CODE CORP.	City's Municipal Code Full Cop	\$287.50	
MWG ADMINISTRATORS	Secondary Health Insurance	\$2,449.71	
NEXTERA	Healthcare Memberships	\$4,215.00	
NORTH FRONT RANGE WATER QUALITY PLANNING ASSOC	2023 Membership Dues	\$1,000.00	
PELAYES, NORMA VERONICA	Court Interpretation	\$100.00	
PLUMMER ASSOCIATES, INC.	Water Engineering Services	\$4,362.25	
PRAIRIE MOUNTAIN MEDIA	Ads Published - Print	\$178.64	
PREMIUM EVENT STAFFING	Deposit for Festival Parking	\$3,125.00	
QUADIENT LEASING USA, INC.	Postage Meter Lease	\$197.47	
QUADIENT, INC.	Opener Maintenance / Folder Maintenance	\$960.00	
RANGER ENERGY SERVICES	Oil & Gas Bond & Permit Releases	\$28,500.00	
SECURITY BENEFIT	Pension Benefits	\$14,477.65	
STUDIO SIX	Booth Design & Event Backdrop	\$3,540.00	
TBK BANK	HSA and FSA Contributions	\$5,846.24	
TEXAS LIFE	Life Insurance	\$88.75	
THE HARTFORD	Life and Disability Insurance	\$1,950.35	
THE POLICE AND SHERIFFS PRESS	ID Cards - PD	\$223.50	
TIMECLOCK PLUS LLC	Schedule Anywhere License	\$1,200.00	
UNITED POWER	Bond Release WO 201812031	\$2,500.00	
UNIVERSITY AUTO PARTS	Oil Change Suplies - 1 Ton & JD Mower / Filters & Silicone - JD Mower	\$457.34	
VIA MOBILITY SERVICES	Transportation Services	\$2,400.00	
VRANESH AND RAISCH, LLP	Water Matters	\$6,846.58	
WELD COUNTY	New Radio Activation	\$52.00	
WILLIFORD, SEAN	Clorox Wipes	\$18.23	
WOODS, DALE	Notary Renewal	\$10.00	
TOTAL		\$246,279.45	

January Credit Card Purchases			PREPAID
VAST CONFERENCE	Conference Calls	4.37	*
SANTIAGO'S	Breakfast Burritos - Snow Day	14.95	*
THE DENVER POST	Monthly Subscription	14.99	*
DREAMSTIME, LLC	Stock Photography	25	*
AIR CARE COLORADO	Emissions - Chevy 1500	25	*
AIR CARE COLORADO	Emissions - F350	25	*
AIR CARE COLORADO	Emissions - F250	25	*
EXPRESS TOLL	Tolls	28.8	*
WALL STREET JOURNAL	Monthly Subscription	38.99	*
ELF GRILL	Meals - AJ	42.78	*
JAMF SOFTWARE	Monthly Subscription	52	*
GEORGIA BOYS	Meals - AJ	53.7	*
MORRELL PRINTING SOLUTIONS	Large Format Plots	68.45	*
FORCE AMERICA DISTRIBUTING LLC	Solenoid For Tandem	74.99	*
DOMINO'S PIZZA	Investigation Meals - Case	81.03	*
FUELCLOUD, INC	Monthly Fuel Cloud	95	*
ZOOM VIDEO COMMUNICATION INC	Audio Conferencing	100	*
WEYCO GROUP INC	Duty Shoes - BF	102.9	*
PAPA JOHN'S PIZZA	Pizza - Snow Day	104.86	*
TRANSUNION	TLO Requests	114.6	*
DROPBOX	Subscription Renewal	119.88	*
COMCAST BUSINESS	Annex Cable	120.28	*
MORRELL PRINTING SOLUTIONS	Large Format Plots	123	*
CARBON VALLEY CHAMBER OF COMMERCE	Casino Night - to be refunded	125	*
CRYSTALPLUS.COM	Pride of Dacono Plaque	139.86	*
POCKET PRESS	2022 Officer Handbooks	139.86	*
ANDREW HUDSON'S JOB LIST	Job Posting	150	*
JERSEY MIKE'S SUBS	Lunch - CPR Training	150.57	*
BLAUER	Duty Boots - PD	164.99	*
5.11 TACTICAL	Duty Pants - PD	181.8	*
PRINT EXPERTS LLC	Large Format Plots	183.78	*
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	ArcGIS Online Pro	186.53	*
DROPBOX	Subscription Renewal	199	*
MICROSOFT	Office 365 G3 GCC	200	*
COMCAST BUSINESS	PD Cable & Internet	204.65	*
AGORA PULSE	Monthly Subscription	204.97	*
5.11 TACTICAL	Duty Pants - PD	216	*
FTP TODAY INC	Monthly File Sharing	220	*
KING SOOPERS	Charge on AJ's Visa	239.6	*
AMAZON	Work Boots - BR	254.95	*
CENTURYLINK	PW Phones & Internet	262.81	*
HARBOR FREIGHT TOOLS	Batteries,Pumps,Drill, Hose	284.94	*
UNIVERSITY OF DENVER LAW SCHOOL	2023 RMLUI Registration - MD	301.5	*
UNIVERSITY OF DENVER LAW SCHOOL	2023 RMLUI Registration - JK	326.5	*
INDEED	Job Postings	360	*
ZIP RECRUITER	Monthly Subscription	449.65	*
GRAMMARLY INC	Annual Subscription	450	*
RELIABLE TOWING & REPAIR	Tow Tandem to PW	451.36	*
UNITED POWER	Streetlights	604.5	*
AUTOPLEX RESTYLING CENTERS INC	Bedliner - PW Ranger	640.99	*
CENTURYLINK	CH Fiber Optic Internet	703.58	*
CUMMINS SALES AND SERVICE	PD Generator Service	710	*
HP.COM	Computer Hardware	1238.95	*
HP.COM	Computer Hardware	1857.05	*
VERIZON WIRELESS	Cell Services	2241.63	*
RAIN DECK LLC	Sand Filter, Nozzle Tool, Floa	2323.1	*
AUTOPLEX RESTYLING CENTERS INC	Bedliner & Bedcover - Ranger	2374.99	*
UNITED POWER	Electric Service	2625.83	*
TOTAL CREDIT CARD CHARGES		\$22,824.51	
TOTAL BILLS PAID		\$269,103.96	