

City of Dacono
Bills for Approval
February 13, 2023

VENDOR NAME	DESCRIPTION	AMOUNT	PREPAID
5STARWASHCV, LLC	Fleet Car Wash Services	\$434.03	
A SQUARED INSTRUMENTS & CONTROLS	Backflow Testing / Compliance	\$2,389.10	
ADAMSON POLICE PRODUCTS	Mag/Cuff Case & Badge Holder - BA,BF / Boots / Belt Liner - Chorn	\$183.95	
AGFINITY, INC.	Unleaded/Diesel Fuel & Additive	\$9,672.49	
ALERT / SAM	2023 Membership	\$100.00	
AMBER LAWSON	Refund Overpayment	\$30.00	
AMERICAN DATA GROUP, INC.	Installation & Training	\$246.50	
AUSMUS LAW FIRM, P.C.	Contract Prosecution	\$500.00	
CARTEGRAPH SYSTEMS	Asset Management Software	\$6,705.00	
CENTER COPY PRINTING	Business Cards - SS	\$65.15	
CENTRAL WELD COUNTY WTR - CWCWD	Water Study - Pinnacle Farms	\$3,000.00	
CINTAS	First Aid Refills	\$129.73	
CLEAR PERCEPTIONS	Phone Services	\$456.65	
COLORADO ANALYTICAL LAB, INC	Water Testing	\$144.00	
DATAPROSE	Utility Billing	\$1,649.66	
DAVIS FLEX SPENDING SOLUTIONS	FSA Administration	\$50.00	
DENVER REG COUNCIL OF GOV	GIS Planimetric Data	\$4,280.00	
DIRECT DISCHARGE CONSULTING	ORC Services	\$1,600.00	
ELEVATED CLOUD SERVICES LLC	Hosting,EndPoint Security, VDI	\$3,385.46	
GALLOWAY & COMPANY, INC	ROW Survey Colorado Blvd	\$2,490.00	
GREEN MILL SPORTSMAN'S CLUB	Feb Range Use	\$150.00	
GREGORY ELECTRIC INC	Lighting Maintenance	\$172.55	
HALO	Short Paid In Error	\$54.00	
HAMRE, RODRIGUEZ, OSTRANDER & PRESCOTT PC	Oil & Gas Legal Services	\$227.50	
HEGWOOD, LISA	Water Clerk Hours 2/9 - 2/22	\$2,160.00	
HENRY MORENO	Refund Erroneous Payment	\$102.50	
HOME DEPOT	Wrenches & Gloves	\$89.96	
KELLY, P.C.	Legal Services	\$26,387.00	
KG FACILITY SOLUTIONS	Janitorial Services	\$2,877.61	
KING, RYAN	Training Meal	\$12.95	
KINSCO	Duty Pants - BA / Sew On Patches - BF	\$170.00	
LONGMONT HUMANE SOCIETY	Animal Housing	\$1,031.50	
MHS AND ASSOCIATES	Sponsorship Consulting	\$1,750.00	
MOUNTAIN TRUCK & EQUIPMENT (MTE)	Sweeper Repairs / Sweeper Air Filter/Parts	\$1,087.67	
NORTHERN WATER	Windy Gap Indirect Costs 2023	\$3,520.83	
NORTHERN WATER	Windy Gap 2023 Assessment	\$113,865.00	
PETERSON SPECIALTY	Office Stamps - PD / Notary Stamp - DW, SS	\$141.85	
POLCO NATIONAL RESEARCH CENTER	Custom Survey	\$31,800.00	
QUALITY GARAGE DOOR	Garage Door - Sally Port	\$5,451.00	
SAFEBUILT, LLC	GIS Hours - Senior Planner / Permits, Inspects, Plan Review	\$13,311.10	
SPEAK WRITE	Transcription Services	\$94.58	
STUDIO SIX	Marketing & Branding	\$18,562.50	
SUMMIT DATA PROTECTION LLC	DR & Remote Backup	\$1,995.00	
TIER ONE NETWORKING, LLC	HP Computer Repair - JL / Monitors - JW	\$1,148.00	
TIMBERLAN	Scanner Setup - PD / Network Support	\$3,366.00	
TRANSWEST TRUCK	Throttle & Driveline Repair	\$4,464.44	
ULINE	Office Chair - Bobby	\$320.00	
UNCC - UTILITY NOTIFICATION	RTL Transmissions	\$70.95	
UNIVERSITY AUTO PARTS	Ice Scraper / Tie Downs / Wiper Blades - PD / Oil, Lube, Break Cleaner	\$158.89	
VOIANCE LANGUAGE SERVICES, LLC	Interpretation Services	\$61.41	
WASTE CONNECTIONS	Jan & Feb Trash Service	\$51,730.92	
TOTAL		\$323,847.43	