

City of Dacono
Bills for Approval
April 10, 2023

VENDOR NAME	DESCRIPTION	AMOUNT	PREPAID
A & R TREE and LANDSCAPING	Property Cleanup 521 Glen Creighton	\$2,300.00	*
ACE EQUIPMENT & SUPPLY CO	Brooms - Sweeper	\$725.00	
ACE HARDWARE OF FIRESTONE	Mounting Strips, Isopropyl / Contact Adhesive / Earmuffs / Tools / Shovel,Glass Cleaner / Paint Supplies - PW	\$256.01	
ADAM MOREHEAD	Reimburse Breakfast Meeting / NLC Conference Per Diem	\$1,266.03	*
ADAMSON POLICE PRODUCTS	Belt Liner Chorn / Holster, Ballistic Panels - BA	\$1,602.90	
ADG	Code Enforcement ADG Training	\$175.00	*
AFLAC	Supplemental Insurance	\$1,954.70	*
AGFINITY, INC.	Diesel & Unleaded Fuel	\$7,065.75	
AIRBOUND	Deposit for Bounce Equipment for Festival	\$3,640.00	*
AMAZON	CH & PD Supplies	\$1,772.81	
AMERITAS	Dental and Vision Insurance	\$2,704.12	*
ANTHEM	Health Insurance	\$28,035.07	*
APPLIED CONCEPTS	Stalker Radar Antenna / Radar Repair	\$746.25	*
AUSMUS LAW FIRM, P.C.	Contract Prosecution	\$500.00	
AXON ENTERPRISES	Taser Instructor Training	\$495.00	*
BK TIRE INC	Tire Repair - Ford Ranger	\$24.00	
BLACK HILLS ENERGY	Gas Service	\$4,126.08	
BOBCAT OF THE ROCKIES	Drive Shaft /Throttle Cable	\$560.19	
BUTLER SNOW LLP	Legal Services	\$600.00	
CCUA	2023 Membership Dues	\$550.00	*
CENTER COPY PRINTING	Business Cards - SL, PD	\$344.88	
CENTRAL WELD COUNTY WTR - CWCWD	Water Usage / 5/8" Tap - 731 Birch Ave.	\$33,808.50	
CINTAS	First Aid Refills	\$194.75	
CLEAR PERCEPTIONS	Phone Services	\$437.90	
COLORADO ANALYTICAL LAB, INC	Water Testing	\$72.00	
COOKSEY, KYLE	Reimburse Training Meals - KC	\$57.97	
CRITTER CONTROL	Pest Control	\$278.00	
CUMMINS SALES AND SERVICE	PD Generator Service	\$1,006.76	
DANIEL GARCIA	Bond Release 15114	\$800.00	*
DATAPROSE	Utility Billing / Summer Street Sweeping Schedul	\$1,906.11	
DAVIS FLEX SPENDING SOLUTIONS	FSA Administration	\$50.00	
DIRECT DISCHARGE CONSULTING	ORC Services	\$1,600.00	
ECONO SIGNS	Traffic Signs	\$3,142.75	
ELEVATED CLOUD SERVICES LLC	Hosting, EndPoint Security,VDI	\$2,860.46	
ENVIROTECH SERVICES	Ice Slicer	\$100.00	*
FRONTIER BUSINESS PRODUCTS	Copier Maintenance & Usage	\$63.15	
GHD SERVICES INC	Environmental Engineering	\$2,929.13	
GREGORY ELECTRIC INC	Light Fixtures - CH	\$463.00	
GRESH, LOUIS A	Judicial Services	\$300.00	
GROUND ENGINEERING CONSULTANTS	Engineering Services	\$6,400.00	
HEGWOOD, LISA	Reimburse Airfare	\$216.97	
HOFFMAN, PARKER, WILSON, & CARBERRY P.C.	Special Counsel	\$280.00	
HOME DEPOT	Vinyl Truck Letters & Numbers / Cleaning Supplies- PW Bathroom / Tools - BR Truck / PW Bathroom Remodel	\$1,152.77	
HOME DEPOT PRO	Janitorial Supplies	\$346.53	
INTERMOUNTAIN SWEEPER	Sweeper Suction Tube Liner	\$242.56	*
INTERMOUNTAIN SWEEPER, CO.	Deflector Shield/Bolts-Sweeper	\$369.46	
KB HOME	Refund Permit# 22DAC-00167	\$15,669.32	
KELLY, P.C.	Legal Services	\$35,139.70	
KG FACILITY SOLUTIONS	Janitorial Services	\$2,877.61	
KIMLEY - HORN & ASSOCIATES INC	Engineering Services	\$35,450.00	
KINSCO	Duty Boots - JB	\$165.00	
LAMP, RYNEARSON & ASSOCIATES, INC	Engineering Services	\$33,036.50	
LEONARD RICE ENGINEERS INC.	Water Supply Planning	\$8,340.00	
LISA HEGWOOD	Water Clerk Hours 03/09 - 03/22	\$2,220.00	*
LONGMONT HUMANE SOCIETY	Impound Fees	\$831.50	*
MACDONALD EQUIPMENT	Spreader Motor Clutch	\$449.09	*
MOREHEAD, ADAM	Reimburse Dinner Meeting	\$44.11	
MORGAN WHITE GROUP	Premium Saver Secondary Insurance	\$2,795.34	*
MOTOROLA SOLUTIONS, INC.	Radio Charger	\$123.78	
NELSON'S HEATING & A/C INC.	Replace AC Unit - PW	\$4,390.00	
NEXTERA	Healthcare Membership	\$4,088.00	*
PELAYES, NORMA VERONICA	Court Interpretation	\$100.00	
PINNACOL ASSURANCE	Workers Comp Deductible - SW	\$605.99	
PLUMMER ASSOCIATES, INC.	Water Engineering Services	\$1,597.30	
POLICE & SHERIFF'S PRESS	ID Cards - SW & MB	\$32.60	*
PPLSI	Prepaid Legal	\$104.65	*
PRAIRIE MOUNTAIN MEDIA	Ads Published - Print	\$276.08	
PRINT EXPERTS LLC	Event Magnets-Envelopes & Mail / Spring Newsletter / Spanish Event Flyer (Magnet Alternative)	\$7,475.30	
ROCKY MOUNTAIN MUSIC NETWORK	50% Deposit - Festival Bands	\$29,000.00	
SECURITY BENEFIT	Pension Benefits for March	\$13,355.70	*
SIMPLIFIED HOME SOLUTIONS	Refund Solicitor Bond	\$1,000.00	
SPEAK WRITE	Transcription Services	\$97.29	
STUDIO SIX	Marketing & Branding	\$16,897.50	
SUMMIT DATA PROTECTION LLC	DR & Remote Backup	\$2,100.00	
TAMRICK HOMES	Hydrant Meter Deposit Refund	\$1,691.96	

VENDOR NAME	DESCRIPTION	AMOUNT	PREPAID
TBK BANK	HSA and FSA Contributions	\$11,946.24	*
TEXAS LIFE INSURANCE	Life Insurance	\$88.75	*
THE HARTFORD	Life and Disability Insurance	\$1,951.14	*
TIMBERLAN	CORA Requests / Network Support	\$4,666.00	
TRI-STATE FIREWORKS	Deposit for Festival Fireworks	\$7,500.00	*
UNCC - UTILITY NOTIFICATION	RTL Transmissions	\$323.79	
UNIVERSITY AUTO PARTS	Tire Repair Kit / Washer Fluid	\$53.40	
VECTOR DISEASE CONTROL	2023 Mosquito Control 1 of 6	\$2,131.83	*
VIA MOBILITY SERVICES	Transportation Services	\$2,280.00	
VISTA GEOSCIENCE LLC	Environmental Engineering	\$8,648.50	
VRANESH AND RAISCH, LLP	Water Matters	\$5,182.07	
WASTE CONNECTIONS OF COLO, INC	Trash Service - PW, CH, Carbondale, Colorado, Residential	\$25,659.72	
WELD COUNTY REGIONAL COMMUNICATIONS	New Radio Activation	\$52.00	*
WELD COUNTY SHERIFF	Detention Fees	\$60.61	
WHITESIDE'S BOOTS #2, INC.	Work Apparel - SR	\$209.97	
TOTAL		\$409,230.90	

VENDOR NAME	DESCRIPTION	AMOUNT	PREPAID
February Credit Card Purchases			
SAFEMART	Water for CPR Training	\$7.58	*
VAST CONFERENCE	Conference Calls	\$9.39	*
COLORADO SECRETARY OF STATE	Notary Renewal - SS	\$10.00	*
THE DENVER POST	Monthly Subscription	\$14.99	*
DAYLIGHT DONUTS	SFST Training Breakfast	\$17.45	*
COLORADO DEPT OF REVENUE	CDL License Fee - JS	\$18.23	*
DREAMSTIME, LLC	Stock Photography	\$25.00	*
AIR CARE COLORADO	Emissions - Unit 9	\$25.00	*
SAFEMART	Training Food	\$38.10	*
WALL STREET JOURNAL	Monthly Subscription	\$38.99	*
MCDONALD'S	SFST Training Breakfast	\$46.91	*
AMAZON	Copy Paper Auto Ship	\$49.99	*
JAMF SOFTWARE	Monthly Subscription	\$52.00	*
PEPPER'S FIRESIDE GRILLE	PW Department Lunch	\$55.66	*
BURRITO DELIGHT	SFST Training Meals	\$58.73	*
MORRELL PRINTING SOLUTIONS	Large Format Plots	\$62.90	*
SANTIAGO'S	Breakfast Burritos - Snow Day	\$67.03	*
TRANSUNION	TLO Requests	\$75.00	*
GEORGIA BOYS	Department Lunch - JK	\$91.78	*
MORRELL PRINTING SOLUTIONS	Large Format Plots	\$94.50	*
FUELCLOUD, INC	Monthly Fuel Cloud	\$95.00	*
DOLAN INTEGRATION GROUP LLC	Field Training Course - DF	\$95.00	*
HARBOR FREIGHT TOOLS	Impact Wrench & Battery	\$99.98	*
ZOOM VIDEO COMMUNICATION INC	Audio Conferencing	\$100.00	*
NORTHERN COLORADO TRAINING INSTITUTE, INC	CPR Training eCards	\$114.00	*
NORTHERN COLORADO TRAINING INSTITUTE, INC	CPR Instructor Renewal - JB	\$120.00	*
COLORADO ASSOCIATION OF CHIEFS OF POLICE	Membership Renewal - BF	\$125.00	*
GEORGIA BOYS	Meals - AJ	\$140.00	*
COMCAST BUSINESS	Annex Cable	\$145.06	*
KING SOOPERS	Refreshments & Snacks	\$163.61	*
LAZY DOG RESTAURANT & BAR	Meals - AJ	\$188.34	*
TACTICAL GEAR	Duty Boots - PD	\$190.84	*
HARBOR FREIGHT TOOLS	Shop Tools	\$195.93	*
MICROSOFT	Office 365 G3 GCC	\$200.00	*
ANYPROMO INC	PD Swag for Events	\$213.52	*
ANYPROMO INC	PD Swag for Events	\$221.65	*
COMCAST BUSINESS	PD Internet & Cable	\$224.65	*
ANYPROMO INC	PD Swag for Events	\$228.44	*
ANYPROMO INC	PD Swag for Events	\$235.02	*
ANYPROMO INC	PD Swag for Events	\$247.95	*
ANYPROMO INC	PD Swag for Events	\$248.35	*
CENTURYLINK	PW Phones & Internet	\$261.64	*
KIOWA CREEK	Deposit - Carriage Rides 2023	\$272.34	*
ANYPROMO INC	PD Swag for Events	\$283.93	*
MORRELL PRINTING SOLUTIONS	Police Recruitment Brochure	\$318.11	*
INDEED	Job Posting Fees	\$328.00	*
ANYPROMO INC	PD Swag for Events	\$329.37	*
3CMA	Annual Membership Dues	\$400.00	*
APC BY SCHNEIDER ELECTRIC	APC Replacement Batteries	\$414.88	*
ANYPROMO INC	PD Swag for Events	\$428.16	*
4IMPRINT USA	Dacono Insulated Totes	\$440.59	*
ANYPROMO INC	PD Swag for Events	\$471.87	*
SWANK MOTION PICTURES, INC	Top Gun Maverick License M&M	\$480.00	*
ANYPROMO INC	PD Swag for Events	\$540.42	*
UNITED POWER	Streetlights	\$604.50	*
BLUE 360 MEDIA LLC	CO Peace Officer Handbooks	\$609.96	*
ID SCAN.NET INC	ID Scanners for MDTs	\$660.00	*
ADCO MARKETING	Logo Council Apparel	\$693.96	*
CENTURYLINK	CH Fiber Optic Internet	\$697.65	*
NATIONAL LEAGUE OF CITIES	Direct Member Dues	\$897.00	*
SIGNWIN INC	Banner, Backdrop & Table Cover	\$1,449.80	*
B&H PHOTO	3 Conf Monitor Carts - Council	\$2,193.80	*
VERIZON WIRELESS	Cellular Services	\$2,519.86	*
UNITED POWER	Electric Service	\$2,746.78	*
ZIP RECRUITER	Job Posting Fees	\$449.25	*
ICMA	Annual Membership Dues	\$1,200.00	*
TOTAL CREDIT CARD CHARGES		\$24,143.44	
TOTAL BILLS PAID		\$433,374.34	