

Town of Castle Rock
Accounts Payable Check Listing
June 2015

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
44365	6/5/2015	990001	ALLEN HANNERS	41.88
44366	6/5/2015	8	ALSCO LINEN DIVISION	28.00
44367	6/5/2015	990002	ALTISOURCE SOLUTIONS INC	175.51
44368	6/5/2015	546	AURORA SPORTS OFFICIALS REC SV	260.00
44369	6/5/2015	562	AWARDS WITH MORE	637.55
44370	6/5/2015	701	BEVERAGE DISTRIBUTORS	279.86
44371	6/5/2015	104	BLACK HILLS ENERGY	19,770.81
44372	6/5/2015	243	CENTRAL STATES HOSE INC	216.60
44373	6/5/2015	473	CHRISTOPHER L TUCKER	1,082.56
44374	6/5/2015	2771	CLUB FORMS INC	337.30
44375	6/5/2015	1964	COBRA PUMA GOLF, INC	80.97
44376	6/5/2015	676	COLORADO CODE CONSULTING LLC	5,375.00
44377	6/5/2015	560	COORS DISTRIBUTING COMPANY	465.87
44378	6/5/2015	990002	DAVID LEE	100.53
44379	6/5/2015	58	DOUGLAS COUNTY TEMPORARY SVCS	1,575.20
44380	6/5/2015	990001	DOUGLAS ERNST	1.46
44381	6/5/2015	2725	DOUGLASS COLONY GROUP, INC.	47,262.25
44382	6/5/2015	990001	ERIN SWEENEY	31.05
44383	6/5/2015	990002	ESCO CONSTRUCTION	1,687.17
44384	6/5/2015	990002	ESCO CONSTRUCTION CO	1,781.82
44385	6/5/2015	990002	FIORE & SONS	1,520.00
44386	6/5/2015	400	FITNESS TECH LLC	530.00
44387	6/5/2015	440	FOOTJOY / ACUSHNET COMPANY	1,559.25
44388	6/5/2015	136	GRAINGER	245.76
44389	6/5/2015	990002	GRC CONSULTING INC	1,520.00
44390	6/5/2015	1628	HYDRO RESOURCES-ROCKY MOUNTAIN INC	1,145.23
44391	6/5/2015	488	INNERCONNECTIONS YOGA	259.20
44392	6/5/2015	2163	IPROMOTEU.COM, INC	1,387.19
44393	6/5/2015	80	IREA	289,000.72
44394	6/5/2015	990001	JENNIFER MARTIN	22.43
44395	6/5/2015	990002	JOHN OR JAMIE KIMBROUGH	5.57
44396	6/5/2015	990002	JOYCE HOMES	109.52
44397	6/5/2015	990001	KENNETH CASE	59.88
44398	6/5/2015	990001	MATTHEW J. BENAK	43.13
44399	6/5/2015	2098	MILE HIGH DRAIN CLEANING, INC	145.00
44400	6/5/2015	176	MUNICIPAL TREATMENT EQUIPMENT INC	419.00
44401	6/5/2015	2077	O'KEEFE PUBLISHING, INC	462.50
44402	6/5/2015	430	OAKLEY	1,192.79
44403	6/5/2015	2439	PUSH PEDAL PULL, INC	1,164.81
44404	6/5/2015	597	RAINBOW DIGITIZING	360.00
44405	6/5/2015	990001	RANDY WORTHINGTON	29.55
44406	6/5/2015	157	RELIASTAR LIFE INS CO	22.00
44407	6/5/2015	426	REPUBLIC NATIONAL DISTRIBUTING LLC	581.08
44408	6/5/2015	869	RICHARD OR TAMARA BLOOD	124.50
44409	6/5/2015	869	ROBERT L. DAVIS	967.00
44410	6/5/2015	2219	ROBERT L. HEID	217.00
44411	6/5/2015	1172	ROCKYARD BREWING COMPANY	25.40
44412	6/5/2015	1835	SINK COMBS DETHLEFS PC	3,610.00
44413	6/5/2015	581	STANDARD SALES CO LP	321.00
44414	6/5/2015	2578	STEVEN C LASKEY	500.00
44415	6/5/2015	244	SYSCO DENVER INC	4,652.44
44416	6/5/2015	429	TAYLORMADE	403.55
44417	6/5/2015	1476	TRI COUNTY HEALTH DEPT	490.00
44418	6/5/2015	990002	VALARIE MORGAN	80.74
44419	6/5/2015	2458	WELLS FARGO FINANCIAL LEASING, INC.	286.00
44420	6/5/2015	137	WW WHEELER & ASSOCIATES INC	5,028.50
44421	6/5/2015	1966	ACOM SOLUTIONS, INC	1,102.00
44422	6/5/2015	637	AGGREGATE INDUSTRIES	195.29
44423	6/5/2015	1711	ALAMIA INC	1,224.05
44424	6/5/2015	990005	ALAN GIACULLO	30.00
44425	6/5/2015	443	ALL TRAFFIC DATA SERVICES INC	900.00
44426	6/5/2015	2525	AMERITEACH-UCI, INC	995.00
44427	6/5/2015	2111	ARKANSAS VALLEY SEED INC	77.00
44428	6/5/2015	3	AV-TECH ELECTRONICS INC	192.60
44429	6/5/2015	990001	BECKY HERNANDEZ	57.13
44430	6/5/2015	990005	BEVERLY VINSON	21.93

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June 2015

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44431	6/5/2015	2175	BOKOSKI PRODUCTIONS	385.00
44432	6/5/2015	216	BRODY CHEMICAL INC	101.40
44433	6/5/2015	2808	BUTLER SNOW LLP	12,548.20
44434	6/5/2015	1720	CAMCA C/O W LICHTENEGGER	40.00
44435	6/5/2015	30	CASTLE ROCK CHAMBER COMMERCE	24,930.00
44436	6/5/2015	24	CASTLE ROCK ECONOMIC DEV COUNCIL	45,137.50
44437	6/5/2015	161	CASTLE ROCK HISTORICAL SOC INC	17,750.00
44438	6/5/2015	179	CASTLE ROCK SENIOR CENTER INC	25,500.00
44439	6/5/2015	473	CHRISTOPHER L TUCKER	334.10
44440	6/5/2015	990005	COLORADO HEALTH OP	1,048.00
44441	6/5/2015	990001	DAN SAILER	18.96
44442	6/5/2015	990001	DAN SAILER	144.20
44443	6/5/2015	990001	DAVID CORLISS	1,899.78
44444	6/5/2015	990005	DAVID NIELSEN	279.75
44445	6/5/2015	2729	DENVER CRESCO	40.09
44446	6/5/2015	2817	DOUBLE R EXCAVATING INC.	75,271.00
44447	6/5/2015	1323	DOUGLAS COUNTY CONSERVATION DIST	325.00
44448	6/5/2015	468	EMPLOYERS COUNCIL SERVICES INC	450.00
44449	6/5/2015	2328	EPICOR SOFTWARE CORPORATION	7,235.41
44450	6/5/2015	880	FASTENAL COMPANY	25.70
44451	6/5/2015	1247	GB PROTECT INC	1,003.00
44452	6/5/2015	252	GOLF ENVIRO SYSTEM INC	2,648.50
44453	6/5/2015	136	GRAINGER	725.50
44454	6/5/2015	1987	GROUND ENGINEERING CONSULTANTS INC	2,352.00
44455	6/5/2015	990005	HENRY RICHGELS	424.32
44456	6/5/2015	403	HICO DISTRIBUTING OF COLO INC	36.00
44457	6/5/2015	428	IDN-ACME INC	253.58
44458	6/5/2015	990005	JAMES FULLER	25.00
44459	6/5/2015	990007	RESTITUTION REIMBURSEMENT	100.00
44460	6/5/2015	990007	RESTITUTION REIMBURSEMENT	100.00
44461	6/5/2015	990001	JENNIFER GREEN	1,138.50
44462	6/5/2015	990007	RESTITUTION REIMBURSEMENT	194.36
44463	6/5/2015	990007	RESTITUTION REIMBURSEMENT	194.36
44464	6/5/2015	1042	LANTANA COMMUNICATIONS CORP	410.00
44465	6/5/2015	89	LEWAN & ASSOCIATES INC	3,356.99
44466	6/5/2015	487	LIGHT KELLY, PC	2,455.60
44467	6/5/2015	1340	LOWE, FELL & SKOGG LLC	8,149.47
44468	6/5/2015	1235	MARTIN GARAGE DOORS	105.00
44469	6/5/2015	990005	MARVELYN BELLUE	100.00
44470	6/5/2015	286	MAX FIRE APPARATUS INC	823.66
44471	6/5/2015	406	MID-AMERICA SPORTS ADVANTAGE	1,915.55
44472	6/5/2015	966	MUNICIPAL EMERGENCY SERVICES INC	193.01
44473	6/5/2015	90	MW GOLDEN CONSTRUCTORS	270,717.00
44474	6/5/2015	2799	NICK LUCEY	500.00
44475	6/5/2015	2708	PARKER PORT-A-POTTY INC	68.00
44476	6/5/2015	990001	PAUL DONAHUE	603.40
44477	6/5/2015	2826	PAUL KUNIHOLM PAUPER	500.00
44478	6/5/2015	942	PROFORCE MARKETING INC	3,555.96
44479	6/5/2015	1367	PROTECH COMPUTER SYSTEMS INC	7,995.00
44480	6/5/2015	597	RAINBOW DIGITIZING	90.00
44481	6/5/2015	171	RIO GRANDE COMPANY	463.40
44482	6/5/2015	2827	ROBERT D. HEINTZELMAN	500.00
44483	6/5/2015	990005	SALLY BATENHORST	67.00
44484	6/5/2015	121	SCHMIDT CONSTRUCTION COMPANY	159.12
44485	6/5/2015	376	SHERWIN WILLIAMS	194.46
44486	6/5/2015	1860	SHRED IT USA - DENVER	59.83
44487	6/5/2015	345	SPRADLIN PRINTING INC	752.97
44488	6/5/2015	2784	SUPPLYWORKS	168.32
44489	6/5/2015	388	ULTRAMAX	2,799.00
44490	6/5/2015	990007	RESTITUTION REIMBURSEMENT	100.00
44491	6/5/2015	558	VORTEX COLORADO INC	507.16
44492	6/5/2015	2458	WELLS FARGO FINANCIAL LEASING, INC.	7,808.84
44493	6/5/2015	134	WL CONTRACTORS INC	6,115.95
6/5/2015 Total				948,371.03
44494	6/8/2015	2622	WHITE PAVILION LLC	200.00
44495	6/8/2015	1174	CO DEPT OF REVENUE/LIQUOR ENFORCEMN	75.00

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June 2015

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44496	6/8/2015	1174	CO DEPT OF REVENUE/LIQUOR ENFORCEM	-
6/8/2015 Total				275.00
44497	6/12/2015	990002	A KENNARD BREWSTER	28.80
44498	6/12/2015	990002	ADAM OR KIMBERLY SIMEON	85.69
44499	6/12/2015	8	ALSCO LINEN DIVISION	188.71
44500	6/12/2015	990002	AMERICAN HOMES FOR RENT	850.13
44501	6/12/2015	2779	ANTIGUA GROUP INC	741.39
44502	6/12/2015	701	BEVERAGE DISTRIBUTORS	384.29
44503	6/12/2015	2832	BORDER MARKETING, INC	315.41
44504	6/12/2015	1523	C & M AIR COOLED ENGINE INC	244.25
44505	6/12/2015	313	C.E.M. SALES & SERVICE	10,105.60
44506	6/12/2015	410	CINTAS CORPORATION	262.77
44507	6/12/2015	1872	CITY OF GREENWOOD VILLAGE	100.00
44508	6/12/2015	321	CO DEPT OF HUMAN SERVICES BIU	15.00
44509	6/12/2015	2073	COLORADO COMMUNITY MEDIA	25.84
44510	6/12/2015	250	COLORADO GOLF & TURF	149.20
44511	6/12/2015	560	COORS DISTRIBUTING COMPANY	410.55
44512	6/12/2015	1364	CROP PRODUCTION SERVICES, INC	3,225.00
44513	6/12/2015	2829	CUT RITE CONCRETE, INC	195.00
44514	6/12/2015	49	DANA KEPNER COMPANY INC	932.47
44515	6/12/2015	990002	DANIEL OR CONNIE KAUPP	82.21
44516	6/12/2015	2767	DAVID B STEPHEN	80.00
44517	6/12/2015	990001	DAVID VAN DELLEN	349.60
44518	6/12/2015	56	DOUGLAS CO SD-TRANSPORTATION	25,583.23
44519	6/12/2015	466	DOUGLAS COUNTY SCHOOLS/FACILITY USE	200.00
44520	6/12/2015	58	DOUGLAS COUNTY TEMPORARY SVCS	3,037.49
44521	6/12/2015	2664	EUROFINS EATON ANALYTICAL INC	1,200.00
44522	6/12/2015	2441	EVOQUA WATER TECHNOLOGIES LLC	12,203.92
44523	6/12/2015	2447	FERGUSON WATERWORKS #116	789.86
44524	6/12/2015	2762	FIRST AMERICAN ADMINISTRATORS, INC	4,657.30
44525	6/12/2015	887	FITNESS MARKETING SYSTEMS	700.00
44526	6/12/2015	417	GEAR FOR SPORTS	1,438.64
44527	6/12/2015	336	GENERAL AIR SERVICE & SUPPLY	1,257.78
44528	6/12/2015	1330	GOLF & SPORT SOLUTIONS LLC	663.73
44529	6/12/2015	252	GOLF ENVIRO SYSTEM INC	1,639.50
44530	6/12/2015	2768	GRAEME FLORANCE	330.00
44531	6/12/2015	136	GRAINGER	760.53
44532	6/12/2015	1238	HD SUPPLY WATERWORKS LTD	253.79
44533	6/12/2015	2169	HILL PETROLEUM	1,632.03
44534	6/12/2015	990002	HUDICK EXCAVATING INC	1,625.00
44535	6/12/2015	869	JESSE SOKLIN	58.91
44536	6/12/2015	990002	JGC HOLDINGS LLC	21.15
44537	6/12/2015	990002	JINSON LIU OR JIANGHUA XU	68.18
44538	6/12/2015	242	JOE COOL ICE	171.00
44539	6/12/2015	2770	JOHN NIELSEN	280.00
44540	6/12/2015	990001	JON HOLLAND	684.40
44541	6/12/2015	2702	JORDY & COMPANY	12,385.30
44542	6/12/2015	1241	KIDZART C/O AMY KLEIN	273.00
44543	6/12/2015	990001	KIMULI NTEZA	36.85
44544	6/12/2015	394	KNS COMMUNICATIONS LTD	1,675.90
44545	6/12/2015	2281	LEONARD RICE CONSULTING WATER ENGRS	2,025.00
44546	6/12/2015	89	LEWAN & ASSOCIATES INC	90.00
44547	6/12/2015	86	LL JOHNSON DISTRIBUTING CO	2,578.73
44548	6/12/2015	951	LYONS GADDIS KAHN HALL JEFFERS	13,416.45
44549	6/12/2015	990001	MARGIE HUTTON	51.75
44550	6/12/2015	2084	MARLA J. GIFFORD	907.20
44551	6/12/2015	509	MATHESON TRI-GAS, INC	508.05
44552	6/12/2015	990008	MATTHEW KOCSI	85.00
44553	6/12/2015	990002	MEADOWS NEIGHBORHOOD COMPANY	1,292.02
44554	6/12/2015	990002	METRO BROKERS	3,241.04
44555	6/12/2015	357	MINES & ASSOCIATES PC	2,132.13
44556	6/12/2015	2575	MIZUNO USA, INC	1,340.36
44557	6/12/2015	195	MOUNTAIN HI SWIM LEAGUE	3,190.00
44558	6/12/2015	1751	MY GYM CASTLE ROCK	1,347.50
44559	6/12/2015	432	NIKE USA INC	3,405.89
44560	6/12/2015	1264	NILEX ENVIRONMENTAL INC	987.00

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June 2015

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44561	6/12/2015	2830	PAMELA J. SCHEARER	125.30
44562	6/12/2015	414	PEPSI-COLA	710.07
44563	6/12/2015	2113	PING	176.97
44564	6/12/2015	1216	POLLARDWATER.COM	648.37
44565	6/12/2015	1690	PREMIER AWARDS	20.51
44566	6/12/2015	2732	R.O.C. REACH OVERCOME CONQUER	705.00
44567	6/12/2015	426	REPUBLIC NATIONAL DISTRIBUTING LLC	648.45
44568	6/12/2015	588	RESERVE ACCOUNT	981.65
44569	6/12/2015	990002	RICHMOND AMERICAN HOMES	61.77
44570	6/12/2015	990002	ROBERT PFEIL	69.76
44571	6/12/2015	1172	ROCKYARD BREWING COMPANY	120.00
44572	6/12/2015	990002	RYLAND HOMES	152.59
44573	6/12/2015	1228	SAFEGUARD BUSINESS SYSTEMS INC	73.57
44574	6/12/2015	2831	SHARON NELSON YOUNG	127.40
44575	6/12/2015	572	SPANISH ENRICHMENT INC	291.20
44576	6/12/2015	1173	SPECIALTY CIGAR INTL. INC.	336.55
44577	6/12/2015	82	SPOK INC	256.01
44578	6/12/2015	2828	SPORTSTURF IRRIGATION	718.97
44579	6/12/2015	345	SPRADLIN PRINTING INC	61.00
44580	6/12/2015	581	STANDARD SALES CO LP	156.00
44581	6/12/2015	1920	SWIMLABS TEAM SALES/CUTLER SALES	1,400.00
44582	6/12/2015	244	SYSCO DENVER INC	1,623.44
44583	6/12/2015	189	T.LOWELL CONSTRUCTION INC	8,598.75
44584	6/12/2015	1729	TEAM SIDELINE	750.00
44585	6/12/2015	2259	TEAMWEAR GRAPHICS, LLC	1,856.56
44586	6/12/2015	2133	TECTA AMERICA-COLORADO, LLC	316.00
44587	6/12/2015	869	TRACEY DEVNEY	99.06
44588	6/12/2015	521	UNITED SITE SERVICES OF CO INC	45.16
44589	6/12/2015	520	VERIZON WIRELESS LLC	5,328.72
44590	6/12/2015	138	WAGNER EQUIPMENT COMPANY	1,178.40
44591	6/12/2015	2112	WINFIELD SOLUTIONS LLC	5,116.55
44592	6/12/2015	268	A & E TIRE INC	10,754.56
44593	6/12/2015	2629	ALL IN OFFICE INSTALLATIONS	3,160.15
44594	6/12/2015	820	ALSCO INC	325.88
44595	6/12/2015	2621	APEX EXPERT SOLUTIONS LLC	6,948.00
44596	6/12/2015	3	AV-TECH ELECTRONICS INC	12,832.02
44597	6/12/2015	582	BASELINE ASSOCIATES INC	420.00
44598	6/12/2015	990001	CASSIE GROTHEER	591.43
44599	6/12/2015	556	CASTLE ROCK MERCHANTS ASSOC	5,000.00
44600	6/12/2015	2812	CASTLE ROCK PARKS&TRAILS FOUNDATION	850.00
44601	6/12/2015	1746	CASTLE ROCK SHOPPES, LLC	17,533.79
44602	6/12/2015	990001	CATHERINE JORGENSEN	41.98
44603	6/12/2015	990001	CINDY UBBEN	17.25
44604	6/12/2015	410	CINTAS CORPORATION	303.00
44605	6/12/2015	1136	COMPASSCOM SOFTWARE CORP	825.00
44606	6/12/2015	1719	CONSERVE-A-WATT LIGHTING, INC	538.15
44607	6/12/2015	990001	CRAIG ROLLINS	630.00
44608	6/12/2015	990001	DAVID CORLISS	426.38
44609	6/12/2015	2817	DOUBLE R EXCAVATING INC.	3,456.00
44610	6/12/2015	57	DOUGLAS CNTY SCHOOL DIST	1,284.99
44611	6/12/2015	59	DOUGLAS CNTY TREASURER	140,420.06
44612	6/12/2015	1207	EDWARD KRAEMER & SONS INC	2,977,378.82
44613	6/12/2015	990001	GEORGE TEAL	113.00
44614	6/12/2015	1373	GOV'T FINANCE OFFICERS ASSOC.	675.00
44615	6/12/2015	136	GRAINGER	27.68
44616	6/12/2015	990001	HEIDI HUGDAHL	112.00
44617	6/12/2015	612	HIGH PLAINS INFORMATION SYSTEM	55.00
44618	6/12/2015	722	IRON MOUNTAIN	104.11
44619	6/12/2015	1515	J & A TRAFFIC PRODUCTS, LLC	2,739.00
44620	6/12/2015	85	KOLBE STRIPING INC	97,487.94
44621	6/12/2015	990001	KRISTIN ZAGURSKI	32.20
44622	6/12/2015	990001	KYLE FLORES	921.95
44623	6/12/2015	990001	LINDA OMAR	46.62
44624	6/12/2015	286	MAX FIRE APPARATUS INC	937.22
44625	6/12/2015	118	MCCANDLESS TRUCK CENTER LLC	701.80
44626	6/12/2015	990001	MONICA WEHNER	44.85

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June 2015

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44627	6/12/2015	966	MUNICIPAL EMERGENCY SERVICES INC	2,526.30
44628	6/12/2015	98	NEVE'S UNIFORMS INC	1,217.67
44629	6/12/2015	1312	NEW WORLD SYSTEMS	960.00
44630	6/12/2015	1841	PEAK MOTOR COACH	172,627.00
44631	6/12/2015	184	PIONEER SAND COMPANY INC	402.08
44632	6/12/2015	111	PLUM CREEK MEDICAL	483.00
44633	6/12/2015	523	PORTABLE COMPUTERS SYSTEM INC	1,047.00
44634	6/12/2015	2209	PRO COM	688.25
44635	6/12/2015	246	REGIONAL AIR QUALITY COUNCIL	3,254.76
44636	6/12/2015	1464	SABELL'S ENTERPRISES LLLP	101,634.56
44637	6/12/2015	121	SCHMIDT CONSTRUCTION COMPANY	233,855.67
44638	6/12/2015	1529	SEDALIA LANDFILL	509.79
44639	6/12/2015	345	SPRADLIN PRINTING INC	3,370.00
44640	6/12/2015	1217	SUNGARD PUBLIC SECTOR INC	9,961.00
44641	6/12/2015	2784	SUPPLYWORKS	1,601.49
44642	6/12/2015	2663	TOLIN MECHANICAL SYSTEMS	6,638.00
44643	6/12/2015	990004	TRAIL STAR DEVELOPMENT LLC	1,251.25
44644	6/12/2015	1074	TSIOUVARAS SIMMONS HOLDERNESS	18,563.86
44645	6/12/2015	132	UTILITY NOTIFICATION CNTR OF CO	151.58
44646	6/12/2015	520	VERIZON WIRELESS LLC	671.37
44647	6/12/2015	138	WAGNER EQUIPMENT COMPANY	606.38
44648	6/12/2015	135	WASTE MANAGEMENT OF DENVER	131.98
44649	6/12/2015	598	WHEELED COACH	477.01
44650	6/12/2015	2711	ZONAR SYSTEMS, INC	459.77
6/12/2015 Total				4,012,576.90
44651	6/19/2015	1318	A.G. WASSENAAR INC.	427.50
44652	6/19/2015	5	ACOMA LOCKSMITH SERVICE INC	175.49
44653	6/19/2015	990003	ADAMO HOMES	900.00
44654	6/19/2015	1025	AMERIGAS	1,355.26
44655	6/19/2015	1071	ARS SAND & GRAVEL LLC	361.72
44656	6/19/2015	990001	ART MORALES	60.71
44657	6/19/2015	314	AUSMUS LAW FIRM	3,100.00
44658	6/19/2015	575	AVAYA INC	1,224.00
44659	6/19/2015	2048	BHA DESIGN INC.	17,249.70
44660	6/19/2015	369	BOBCAT OF THE ROCKIES	901.64
44661	6/19/2015	2808	BUTLER SNOW LLP	3,831.50
44662	6/19/2015	2615	CANDIS GAERTE	80.00
44663	6/19/2015	990001	CASEY WILLIS	3,000.00
44664	6/19/2015	990001	CATHERINE JORGENSEN	35.65
44665	6/19/2015	378	CDOT	2,965.53
44666	6/19/2015	21	CIRSA	32,542.03
44667	6/19/2015	2793	CLARION ASSOCIATES LLC	4,567.87
44668	6/19/2015	2835	CLERK OF THE KANSAS SUPREME COURT	175.00
44669	6/19/2015	2421	COMCAST BUSINESS	3,262.13
44670	6/19/2015	2833	DENVER POLICE ACADEMY	100.00
44671	6/19/2015	2790	DESIGN WORKSHOP, INC.	39,270.00
44672	6/19/2015	468	EMPLOYERS COUNCIL SERVICES INC	295.00
44673	6/19/2015	68	FRONT RANGE FIRE APPARATUS	714.31
44674	6/19/2015	336	GENERAL AIR SERVICE & SUPPLY	84.04
44675	6/19/2015	990001	GEORGE TEAL	1,121.89
44676	6/19/2015	252	GOLF ENVIRO SYSTEM INC	721.00
44677	6/19/2015	136	GRAINGER	175.16
44678	6/19/2015	1831	H & M COLLISION AND AUTO BODY	1,424.37
44679	6/19/2015	990001	JASON MAES	115.00
44680	6/19/2015	990007	RESTITUTION REIMBURSEMENT	120.00
44681	6/19/2015	269	LEXISNEXIS DIV OF REED ELSEVIER INC	35.00
44682	6/19/2015	990007	RESTITUTION REIMBURSEMENT	100.00
44683	6/19/2015	1999	LRC LEASING, LLC	2,518.57
44684	6/19/2015	118	MCCANDLESS TRUCK CENTER LLC	201,760.00
44685	6/19/2015	94	MOUNTAIN STATES EMPLOYERS COUNCIL	90.00
44686	6/19/2015	966	MUNICIPAL EMERGENCY SERVICES INC	445.78
44687	6/19/2015	2653	PEAR LLC	2,843.20
44688	6/19/2015	111	PLUM CREEK MEDICAL	111.00
44689	6/19/2015	990004	PROMENADE CASTLE ROCK, LLC	19,006.64
44690	6/19/2015	990003	RICHMOND AMERICAN HOMES	1,613.16
44691	6/19/2015	2053	SOLUTION BENCH, LLC	3,600.00

Town of Castle Rock
Accounts Payable Check Listing
June 2015

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
44692	6/19/2015	345	SPRADLIN PRINTING INC	310.00
44693	6/19/2015	2784	SUPPLYWORKS	213.15
44694	6/19/2015	990001	THOMAS REIFF	27.15
44695	6/19/2015	130	US POSTMASTER	156.13
44696	6/19/2015	558	VORTEX COLORADO INC	236.00
44697	6/19/2015	349	WESTERN STATES LAND SERVICES	601.19
44698	6/19/2015	2710	WHP TRAININGTOWERS	27,346.00
44699	6/19/2015	2682	ZOE TRAINING & CONSULTING	3,910.00
44700	6/19/2015	322	ABSOLUTE PEST CONTROL INC	116.00
44701	6/19/2015	156	AMERICAN FAMILY LIFE -CAFETERIA	93.06
44702	6/19/2015	869	ANDREW GRANT	210.00
44703	6/19/2015	2779	ANTIGUA GROUP INC	2,641.51
44704	6/19/2015	546	AURORA SPORTS OFFICIALS REC SV	240.00
44705	6/19/2015	990003	B & L ROOFING	431.25
44706	6/19/2015	869	BRIAN KELLY	90.00
44707	6/19/2015	869	BRUCE OR NANCE RAWLES	30.00
44708	6/19/2015	422	CALLAWAY GOLF	1,096.54
44709	6/19/2015	410	CINTAS CORPORATION	73.45
44710	6/19/2015	1872	CITY OF GREENWOOD VILLAGE	100.00
44711	6/19/2015	2771	CLUB FORMS INC	212.15
44712	6/19/2015	39	CO DEPT OF PUBLIC HLTH & ENV	564.00
44713	6/19/2015	159	COLONIAL SUPPLEMENTAL INSURANCE	134.50
44714	6/19/2015	276	COLORADO BUREAU OF INVESTIGATION	39.50
44715	6/19/2015	409	COLORADO WOMEN'S GOLF ASSOC	3,540.00
44716	6/19/2015	560	COORS DISTRIBUTING COMPANY	944.10
44717	6/19/2015	1197	DATA WEST CORPORATION	1,030.00
44718	6/19/2015	990001	DAVID KNIGHT	234.54
44719	6/19/2015	990001	DEBRA ANDERSON	13.03
44720	6/19/2015	990001	DWIGHT KELLER	14.00
44721	6/19/2015	2836	ELKE H BOYLE	93.80
44722	6/19/2015	2824	EZLINKS GOLF INC	199.00
44723	6/19/2015	400	FITNESS TECH LLC	375.00
44724	6/19/2015	869	FRANK OR BRIANNE BARTLETT	99.06
44725	6/19/2015	2318	FRESH AIRE AIR FRESHENERS OF SO DEN	56.98
44726	6/19/2015	336	GENERAL AIR SERVICE & SUPPLY	1,973.13
44727	6/19/2015	1234	HB&A	6,685.23
44728	6/19/2015	2470	HEALTHY ADDICTIONS	133.80
44729	6/19/2015	869	JAMES KIRK	701.00
44730	6/19/2015	418	JC GOLF ACCESSORIES	445.71
44731	6/19/2015	990001	JILL ZELAZEK-FOULKE	659.89
44732	6/19/2015	869	KEVIN KOEPKE	124.50
44733	6/19/2015	714	KIDSTAGE	3,405.50
44734	6/19/2015	455	L&N SUPPLY COMPANY INC	216.15
44735	6/19/2015	869	MICHAEL CRAFT	124.50
44736	6/19/2015	503	MICHAEL D LOCKWOOD	250.00
44737	6/19/2015	2575	MIZUNO USA, INC	1,018.79
44738	6/19/2015	716	MUTCH MORE EMBROIDERY LLC	20.41
44739	6/19/2015	432	NIKE USA INC	502.48
44740	6/19/2015	628	PARKER WATER & SANITION DIST	500.00
44741	6/19/2015	448	PINERY WATER & WASTEWATER DISTRICT	7,381.78
44742	6/19/2015	2113	PING	860.29
44743	6/19/2015	112	PLUM CREEK WATER RECLAMATION AUTHOF	386,189.33
44744	6/19/2015	1690	PREMIER AWARDS	38.35
44745	6/19/2015	597	RAINBOW DIGITIZING	42.00
44746	6/19/2015	990001	RANDY WORTHINGTON	29.55
44747	6/19/2015	990001	REGINA ORDUNEZ	36.22
44748	6/19/2015	627	SIMPLOT PARTNERS	550.00
44749	6/19/2015	563	SOUTHERN WINE & SPIRITS	605.39
44750	6/19/2015	405	SUN VALLEY ELECTRIC INC	4,256.25
44751	6/19/2015	244	SYSCO DENVER INC	2,124.44
44752	6/19/2015	429	TAYLORMADE	997.68
44753	6/19/2015	2834	THE CASTLE PINES CONNECTION, LLC	570.00
44754	6/19/2015	1114	TWIN EAGLE CONSULTING LLC	12,487.50
44755	6/19/2015	520	VERIZON WIRELESS LLC	296.42
44756	6/19/2015	491	53 CORPORATION LLC	65,968.00
6/19/2015 Total				897,145.23

Town of Castle Rock
Accounts Payable Check Listing
June 2015

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
44757	6/26/2015	990004	ACME WATER TOWER CENTER, LLC	2,007.50
44758	6/26/2015	820	ALSCO INC	296.45
44759	6/26/2015	881	ARAPAHOE CNTY SHERIFFS OFFICE	900.00
44760	6/26/2015	291	ARBITRAGE COMPLIANCE SPECIALIS	3,450.00
44761	6/26/2015	2574	ARBOR VALLEY NURSERY	380.00
44762	6/26/2015	436	ATKINS NORTH AMERICA INC	124,056.80
44763	6/26/2015	2837	BEAR COMMUNICATIONS INC.	433.00
44764	6/26/2015	2361	BLAZE CONE COMPANY	3,461.00
44765	6/26/2015	775	BREAKTHROUGHS INC	2,429.50
44766	6/26/2015	2769	COLO FIREFIGHTER HEART/CIRC BENEFIT	10,150.00
44767	6/26/2015	990004	CRAIG REALTY GROUP	1,944.80
44768	6/26/2015	698	DENVER INDUSTRIAL SALES & SERVICE	6,504.68
44769	6/26/2015	1323	DOUGLAS COUNTY CONSERVATION DIST	195.00
44770	6/26/2015	678	DOUGLAS CTY YOUTH INITIATIVE	9,900.00
44771	6/26/2015	2496	EIDE BAILLY LLP	16,160.00
44772	6/26/2015	2328	EPICOR SOFTWARE CORPORATION	253.75
44773	6/26/2015	2843	ETHOS CONSTRUCTION	11,000.00
44774	6/26/2015	2625	FACILITYDUDE.COM	2,394.00
44775	6/26/2015	2318	FRESH AIRE AIR FRESHENERS OF SO DEN	34.00
44776	6/26/2015	1247	GB PROTECT INC	1,003.00
44777	6/26/2015	990001	GEORGE THEIL	179.20
44778	6/26/2015	136	GRAINGER	680.40
44779	6/26/2015	1220	GREATER CASTLE ROCK ART GUILD	500.00
44780	6/26/2015	1234	HB&A	11,112.00
44781	6/26/2015	428	IDN-ACME INC	494.04
44782	6/26/2015	1350	INSIGHT PUBLIC SECTOR, INC.	81,900.26
44783	6/26/2015	990001	JASON MAES	88.47
44784	6/26/2015	990007	RESTITUTION REIMBURSEMENT	19.19
44785	6/26/2015	2606	JONES BROTHERS HOLDINGS, LLC	6,350.00
44786	6/26/2015	2543	KLEEN-TECH SERVICES CORPORATION	20,263.79
44787	6/26/2015	463	KUSTOM SIGNALS INC	2,009.00
44788	6/26/2015	990001	LAUREN WELCH	46.00
44789	6/26/2015	89	LEWAN & ASSOCIATES INC	1,072.38
44790	6/26/2015	2841	MEN'S CRISIS CONNECTION	500.00
44791	6/26/2015	1842	METRO TAXI	1,178.55
44792	6/26/2015	502	MGPEC-METRO GOVT' PAVEMENT	200.00
44793	6/26/2015	966	MUNICIPAL EMERGENCY SERVICES INC	2,911.42
44794	6/26/2015	98	NEVE'S UNIFORMS INC	827.26
44795	6/26/2015	2708	PARKER PORT-A-POTTY INC	68.00
44796	6/26/2015	1690	PREMIER AWARDS	47.95
44797	6/26/2015	2746	PROJECT RECYCLE	500.00
44798	6/26/2015	597	RAINBOW DIGITIZING	111.00
44799	6/26/2015	121	SCHMIDT CONSTRUCTION COMPANY	22,135.71
44800	6/26/2015	2842	SERVICE KING HOLDINGS LLC	445.80
44801	6/26/2015	1860	SHRED IT USA - DENVER	64.63
44802	6/26/2015	1598	SOUTH METRO FIRE RESCUE AUTHORITY	1,200.00
44803	6/26/2015	345	SPRADLIN PRINTING INC	194.00
44804	6/26/2015	2845	SUN LIFE ASSURANCE CO. OF CANADA	8,700.12
44805	6/26/2015	1217	SUNGARD PUBLIC SECTOR INC	9,961.00
44806	6/26/2015	2289	TELVENT USA HOLDINGS, LLC	687.00
44807	6/26/2015	1459	THERMO FLUIDS INC	97.11
44808	6/26/2015	2663	TOLIN MECHANICAL SYSTEMS	7,181.45
44809	6/26/2015	2838	TOWN OF PARKER POLICE DEPT.	847.33
44810	6/26/2015	315	UNITED FIRE DISPATCH AUTHORITY	29,324.24
44811	6/26/2015	2354	US SPECIALITY COATINGS, INC	416.79
44812	6/26/2015	520	VERIZON WIRELESS LLC	361.68
44813	6/26/2015	2386	VERSATILITY	400.00
44814	6/26/2015	990007	RESTITUTION REIMBURSEMENT	100.00
44815	6/26/2015	727	VIDEO CONF. SYS INTEGRATORS INC	421.02
44816	6/26/2015	2458	WELLS FARGO FINANCIAL LEASING, INC.	7,990.84
44817	6/26/2015	2032	WELLSPRING COMMUNITY	500.00
44818	6/26/2015	2716	WESTERN ENTERPRISES, INC	9,000.00
44819	6/26/2015	2711	ZONAR SYSTEMS, INC	537.08
44820	6/26/2015	8	ALSCO LINEN DIVISION	214.36
44821	6/26/2015	1670	ANDERSON BONELESS BEEF INC	223.67
44822	6/26/2015	701	BEVERAGE DISTRIBUTORS	645.92

Town of Castle Rock
Accounts Payable Check Listing
June 2015

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
44823	6/26/2015	2396	BILLTRUST	20,169.44
44824	6/26/2015	2241	BLACK CLOVER ENTERPRISES, LLC	1,149.09
44825	6/26/2015	313	C.E.M. SALES & SERVICE	4,519.60
44826	6/26/2015	422	CALLAWAY GOLF	206.43
44827	6/26/2015	990002	CARLOS OR MEAGAN ANDRADE	119.21
44828	6/26/2015	2754	CELTIC THREADS EMBROIDERY	35.00
44829	6/26/2015	250	COLORADO GOLF & TURF	157.99
44830	6/26/2015	560	COORS DISTRIBUTING COMPANY	720.51
44831	6/26/2015	1364	CROP PRODUCTION SERVICES, INC	2,347.50
44832	6/26/2015	49	DANA KEPNER COMPANY INC	28,781.00
44833	6/26/2015	2767	DAVID B STEPHEN	80.00
44834	6/26/2015	317	DEWBERRY ENGINEERS INC	780.00
44835	6/26/2015	990002	EDWARD OR FRANCES NELSON	42.76
44836	6/26/2015	1911	ELITE SPORTS, LLC	565.20
44837	6/26/2015	468	EMPLOYERS COUNCIL SERVICES INC	650.00
44838	6/26/2015	1281	ESSENTIAL SAFETY PRODUCTS	735.06
44839	6/26/2015	2719	FENCING ACADEMY OF DENVER LLC	-
44840	6/26/2015	440	FOOTJOY / ACUSHNET COMPANY	677.49
44841	6/26/2015	2318	FRESH AIRE AIR FRESHENERS OF SO DEN	65.00
44842	6/26/2015	336	GENERAL AIR SERVICE & SUPPLY	1,195.26
44843	6/26/2015	2001	GENERAL INDUSTRIAL FLOORING	3,735.00
44844	6/26/2015	252	GOLF ENVIRO SYSTEM INC	913.72
44845	6/26/2015	2768	GRAEME FLORANCE	310.00
44846	6/26/2015	136	GRAINGER	589.80
44847	6/26/2015	1238	HD SUPPLY WATERWORKS LTD	168.62
44848	6/26/2015	2470	HEALTHY ADDICTIONS	905.51
44849	6/26/2015	990001	HEATHER JUSTUS	37.38
44850	6/26/2015	2169	HILL PETROLEUM	1,957.67
44851	6/26/2015	488	INNERCONNECTIONS YOGA	150.40
44852	6/26/2015	1647	INTEGRA	2,198.09
44853	6/26/2015	990002	JODI KARTON	65.45
44854	6/26/2015	2770	JOHN NIELSEN	260.00
44855	6/26/2015	990001	KATHERINE SHEPPARD	17.75
44856	6/26/2015	2733	KIMBERLY HANSON	424.20
44857	6/26/2015	86	LL JOHNSON DISTRIBUTING CO	237.88
44858	6/26/2015	509	MATHESON TRI-GAS, INC	1,153.14
44859	6/26/2015	1145	MOJOE SPORTS LLC	11,801.77
44860	6/26/2015	432	NIKE USA INC	54.54
44861	6/26/2015	1992	PAULA DEARBORN	100.00
44862	6/26/2015	414	PEPSI-COLA	338.22
44863	6/26/2015	191	PETTY CASH/UTILITIES DEPT	55.00
44864	6/26/2015	260	PITNEY BOWES PURCHASE POWER	105.00
44865	6/26/2015	111	PLUM CREEK MEDICAL	150.00
44866	6/26/2015	597	RAINBOW DIGITIZING	95.50
44867	6/26/2015	426	REPUBLIC NATIONAL DISTRIBUTING LLC	291.70
44868	6/26/2015	2180	ROCKY MOUNTAIN PUMP AND CONTROLS LL	3,941.50
44869	6/26/2015	1172	ROCKYARD BREWING COMPANY	270.00
44870	6/26/2015	2324	RSD REFRIGERATION SUPPLIES DISTRIB	555.80
44871	6/26/2015	2173	SAVE THE MOMENT	106.00
44872	6/26/2015	1835	SINK COMBS DETHLEFS PC	3,610.00
44873	6/26/2015	331	SKYVIEW WEATHER	1,975.00
44874	6/26/2015	345	SPRADLIN PRINTING INC	6,478.00
44875	6/26/2015	581	STANDARD SALES CO LP	1,349.30
44876	6/26/2015	2844	SUBLETTE, INC	13,110.00
44877	6/26/2015	1217	SUNGARD PUBLIC SECTOR INC	23,384.00
44878	6/26/2015	2784	SUPPLYWORKS	916.12
44879	6/26/2015	244	SYSCO DENVER INC	2,775.06
44880	6/26/2015	2773	TARIQ BOUAICHI	280.00
44881	6/26/2015	2805	TAYLOR KOHRS LLC	458,160.53
44882	6/26/2015	2259	TEAMWEAR GRAPHICS, LLC	1,865.26
44883	6/26/2015	438	TITLEIST	3,520.42
44884	6/26/2015	2332	TREATMENT TECHNOLOGY	12,862.50
44885	6/26/2015	1353	VAN DIEST SUPPLY CO.	4,846.10
44886	6/26/2015	520	VERIZON WIRELESS LLC	235.41
44887	6/26/2015	2386	VERSATILITY	680.00
44888	6/26/2015	137	WW WHEELER & ASSOCIATES INC	1,638.70

Town of Castle Rock
Accounts Payable Check Listing
June 2015

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
44889	6/26/2015	1043 1161	ADBP LLC	8,167.99
6/26/2015 Total				1,069,502.71
Grand Total				6,927,870.87