

Town of Castle Rock
Accounts Payable Check Listing
June 2019

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
60619	6/6/2019	1661	UMB BANK, NA	124,329.64
6/6/2019 Total				124,329.64
70862	6/7/2019	268	A & E TIRE INC	3,185.92
70863	6/7/2019	869	AARON WOJTAK	145.83
70864	6/7/2019	3151	AB SALES OF SOUTHERN COLORADO	1,189.98
70865	6/7/2019	1105	ACADEMY SPORTS TURF LLC	11,800.00
70866	6/7/2019	1226	ACE EQUIPMENT & SUPPLY CO.	986.78
70867	6/7/2019	1966	ACOM SOLUTIONS, INC	619.00
70868	6/7/2019	438	ACUSHNET COMPANY	1,912.89
70869	6/7/2019	990010	ADHERENCE CONSTRUCTION MANAGEMENT	150.00
70870	6/7/2019	3586	ADVANCED NETWORK MANAGEMENT INC	2,804.07
70871	6/7/2019	3830	ALSCO	412.13
70872	6/7/2019	613	AMERICAN PLANNING ASSOCIATION	150.00
70873	6/7/2019	990003	APPLEWOOD PLUMBING HEATING & MECHAN	94.26
70874	6/7/2019	2574	ARBOR VALLEY NURSERY	11,025.00
70875	6/7/2019	16	ARTWORKS UNLIMITED, LLC (THE)	2,483.00
70876	6/7/2019	2904	ASPEN BAKING COMPANY	136.80
70877	6/7/2019	3	AV-TECH ELECTRONICS INC	198.00
70878	6/7/2019	562	AWARDS WITH MORE	345.00
70879	6/7/2019	104	BLACK HILLS ENERGY	16,396.47
70880	6/7/2019	369	BOBCAT OF THE ROCKIES	252.98
70881	6/7/2019	701	BREAKTHRU BEVERAGE COLORADO	692.38
70882	6/7/2019	990001	BRENT PICKRELL	15.50
70883	6/7/2019	712	C.E.S.	767.45
70884	6/7/2019	3832	C&C SAND AND STONE CO.	738.71
70885	6/7/2019	422	CALLAWAY GOLF	937.77
70886	6/7/2019	990006	CARYN JOHNSON	22.04
70887	6/7/2019	30	CASTLE ROCK CHAMBER OF COMMERCE	24,930.00
70888	6/7/2019	24	CASTLE ROCK ECONOMIC DEV COUNCIL	52,521.50
70889	6/7/2019	161	CASTLE ROCK HISTORICAL SOC INC	19,250.00
70890	6/7/2019	179	CASTLE ROCK SENIOR ACTIVITY CENTER	30,000.00
70891	6/7/2019	3849	CEM SALES & SERVICE	1,061.80
70892	6/7/2019	1304	CENTURY LINK	19,659.48
70893	6/7/2019	990001	CINDY UBBEN	242.50
70894	6/7/2019	410	CINTAS CORPORATION	594.07
70895	6/7/2019	2023	CITY OF FORT COLLINS	294.00
70896	6/7/2019	321	CO DEPT OF HUMAN SERVICES	315.00
70897	6/7/2019	990010	COKAN	1,875.00
70898	6/7/2019	2073	COLORADO COMMUNITY MEDIA	169.00
70899	6/7/2019	41	COLORADO DIVISION OF FIRE SAFETY	20.00
70900	6/7/2019	250	COLORADO GOLF & TURF	382.45
70901	6/7/2019	412	COLORADO GOLF ASSOCIATION	10,525.00
70902	6/7/2019	3868	COLORADO SPRINGS COMMUNICATIONS INC	1,450.00
70903	6/7/2019	3805	COLORADOLIFT EQUIPMENT INC.	270.98
70904	6/7/2019	560	COORS DISTRIBUTING COMPANY	588.90
70905	6/7/2019	1238	CORE & MAIN LP	110.00
70906	6/7/2019	990003	COURTESY PLUMBING & HEATING	10.76
70907	6/7/2019	23	CPS DISTRIBUTORS INC	780.75
70908	6/7/2019	49	DANA KEPNER COMPANY INC	36,675.96
70909	6/7/2019	3332	DANCE EXPLORATION LLC	2,158.10
70910	6/7/2019	990001	DAVID BAKOS	117.74
70911	6/7/2019	783	DBC IRRIGATION SUPPLY	2,080.20
70912	6/7/2019	605	DILLIE & KUHN INC	500.00
70913	6/7/2019	990001	DONNA HOWARD	23.20
70914	6/7/2019	57	DOUGLAS CNTY SCHOOL DIST	37,765.28
70915	6/7/2019	869	EDWARD DIONISIO	206.01
70916	6/7/2019	1490	EJ USA, INC	1,066.08
70917	6/7/2019	990001	ERIC MORGENTHALER	254.00
70918	6/7/2019	3584	ESSENTIAL ELEMENTS CREATIVE LLC	462.50
70919	6/7/2019	869	EVA & JOSEPH POLLACK	109.99
70920	6/7/2019	2441	EVOQUA WATER TECHNOLOGIES LLC	14,234.75
70921	6/7/2019	1901	EXPERT DISPOSAL & RECYCLING, LLC	11,660.20
70922	6/7/2019	880	FASTENAL COMPANY	353.80
70923	6/7/2019	990003	FIRE PIT CONCEPTS INC.	23.01
70924	6/7/2019	3540	GARVINS SEWER SERVICE, INC.	946.00
70925	6/7/2019	336	GENERAL AIR SERVICE & SUPPLY	137.94

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70926	6/7/2019	990003	GERALD PETERSON	237.23
70927	6/7/2019	510	GMCO LLC OF COLORADO	3,960.00
70928	6/7/2019	72	HACH COMPANY	578.70
70929	6/7/2019	3850	HARRELL'S, LLC	1,250.00
70930	6/7/2019	73	HAULAWAY STORAGE CONTAINERS	643.86
70931	6/7/2019	3869	HERCULES INDUSTRIES, INC.	575.72
70932	6/7/2019	403	HICO DISTRIBUTING OF COLO INC	18.00
70933	6/7/2019	3539	HOLBROOK SERVICE LLC	1,456.58
70934	6/7/2019	297	HORSEPOWER, INC.	325.00
70935	6/7/2019	3764	HOWL2GO	1,850.00
70936	6/7/2019	3250	IMAGEMAKERS INC	1,800.00
70937	6/7/2019	3871	IMPACT INVESTIGATIONS LLC	5,000.00
70938	6/7/2019	3590	INNOSPHERE	12,500.00
70939	6/7/2019	713	INNOVYZE, INC	6,975.00
70940	6/7/2019	514	INTERNATIONAL CODE COUNCIL INC	400.00
70941	6/7/2019	3671	JESSIE KENNY	700.00
70942	6/7/2019	3526	JEWETT ROOFING COMPANY	733.04
70943	6/7/2019	2536	JOFIT, LLC	130.00
70944	6/7/2019	2916	JOHN ADDISON	896.00
70945	6/7/2019	869	JON & COURTNEY PUTNAM	114.50
70946	6/7/2019	3450	JOSEPH MICHAEL WALTER	500.00
70947	6/7/2019	869	JULIA BERST	75.00
70948	6/7/2019	2034	JWC ENVIRONMENTAL INC.	23,512.74
70949	6/7/2019	3449	KELLI ROSSITER	1,700.00
70950	6/7/2019	990006	KELLY PEREA	300.00
70951	6/7/2019	3872	KEVIN-BRUCE MAHAFFEY	800.00
70952	6/7/2019	183	KIEWIT WESTERN	632.25
70953	6/7/2019	990006	LEEANNE MCTAMNEY	300.00
70954	6/7/2019	3170	LIBERTY PRO IMAGING	400.00
70955	6/7/2019	86	LL JOHNSON DISTRIBUTING CO	3,140.74
70956	6/7/2019	809	LONG BUILDING TECHNOLOGIES INC	7,552.00
70957	6/7/2019	990001	MARGIE HUTTON	110.20
70958	6/7/2019	990010	MARK SCHUETTE	223.39
70959	6/7/2019	3616	MARQUEE EVENT SOLUTIONS	1,523.75
70960	6/7/2019	990001	MARSHA DAVENPORT	21.46
70961	6/7/2019	869	MICHAEL & SUSAN WEBSTER	90.00
70962	6/7/2019	503	MICHAEL D LOCKWOOD	250.00
70963	6/7/2019	990001	MICHAEL DAVIN	194.16
70964	6/7/2019	990003	MIDGARD PLUMBING AND HEATING	11.04
70965	6/7/2019	357	MINES & ASSOCIATES PC	2,677.64
70966	6/7/2019	990007	RESTITUTION REIMBURSEMENT	200.00
70967	6/7/2019	329	NATIONAL ELECTRIC CONSTRUCTION	9,517.00
70968	6/7/2019	3858	NEOTREKS, INC.	16,936.53
70969	6/7/2019	2799	NICK LUCEY	3,267.50
70970	6/7/2019	869	PAUL & KATIE SIMS	94.99
70971	6/7/2019	2113	PING	144.80
70972	6/7/2019	1787	PIPESTONE EQUIPMENT, LLC	3,712.41
70973	6/7/2019	109	PITNEY BOWES	817.89
70974	6/7/2019	260	PITNEY BOWES PURCHASE POWER	403.71
70975	6/7/2019	112	PLUM CREEK WATER RECLAMATION AUTHOF	17,000.25
70976	6/7/2019	3870	KRIS HENNIG	-
70977	6/7/2019	434	POWER EQUIPMENT COMPANY	419.32
70978	6/7/2019	3567	RECREATION PLUS, LTD	1,373.00
70979	6/7/2019	990003	REIGN OF FIRE LLC	17.25
70980	6/7/2019	1093	RESOURCE CENTRAL	1,000.00
70981	6/7/2019	3405	RHINEHART OIL CO INC	2,986.08
70982	6/7/2019	990003	RICHMOND AMERICAN HOMES	59.30
70983	6/7/2019	990010	RICHMOND AMERICAN HOMES OF COLORAD	31.83
70984	6/7/2019	869	ROBERT & LINDA MCLIN	726.00
70985	6/7/2019	869	SAM & HEATHER SCHETTER	112.27
70986	6/7/2019	990001	SAMUEL VARELA	160.14
70987	6/7/2019	1529	SEDALIA LANDFILL	2,614.89
70988	6/7/2019	2842	SERVICE KING HOLDINGS LLC	5,293.99
70989	6/7/2019	990003	SG ELECTRIC LLC	20.49
70990	6/7/2019	3656	SHAMROCK FOODS COMPANY - 003	710.42
70991	6/7/2019	990001	SHEILA WALTER	62.06

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70992	6/7/2019	376	SHERWIN WILLIAMS	150.88
70993	6/7/2019	3420	SHREFFLER PHOTOGRAPHY	150.00
70994	6/7/2019	3334	SUNICE / SI-PRODUCTS LLC	61.06
70995	6/7/2019	345	SPRADLIN PRINTING INC	2,746.50
70996	6/7/2019	3357	SPRINT FREE INC	2,500.00
70997	6/7/2019	869	STEPHEN & REBECCA SIMS	89.99
70998	6/7/2019	990001	STEVE PATIK	697.40
70999	6/7/2019	1696	STONE LEAF POTTERY INC.	854.25
71000	6/7/2019	869	STUART SCHAEFER	92.98
71001	6/7/2019	2659	SUMMIT TRAFFIC SOLUTIONS LLC	5,550.00
71002	6/7/2019	3075	SWIRE COCA-COLA, USA	426.33
71003	6/7/2019	244	SYSCO DENVER INC	800.27
71004	6/7/2019	990007	RESTITUTION REIMBURSEMENT	354.58
71005	6/7/2019	3289	TEST GAUGE INC. - CO	3,009.20
71006	6/7/2019	3666	THE BALLARD GROUP, INC.	8,348.56
71007	6/7/2019	3862	THE HOME DEPOT PRO	1,692.45
71008	6/7/2019	990010	THOMAS KING	32.93
71009	6/7/2019	990010	TIM/MICHELLE HALLETT	175.11
71010	6/7/2019	3873	TOPEKA POLICE DEPARTMENT	250.00
71011	6/7/2019	2332	TREATMENT TECHNOLOGY	15,700.53
71012	6/7/2019	990001	TRISH MULLER	1,268.00
71013	6/7/2019	3798	TYLER DUFFUS	275.00
71014	6/7/2019	521	UNITED SITE SERVICES OF CO INC	4,033.57
71015	6/7/2019	558	VORTEX COLORADO INC	878.40
71016	6/7/2019	3874	W DOUGLAS CNTY FIRE PROTECT DISTRCT	150.00
71017	6/7/2019	2112	WINFIELD SOLUTIONS LLC	4,812.75
71018	6/7/2019	3718	XCELITEK LLC	29,160.50
71019	6/7/2019	3306	105 WEST BREWING COMPANY	356.00
71020	6/7/2019	1105	ACADEMY SPORTS TURF LLC	395,890.00
71021	6/7/2019	2473	BOHANNAN-HUSTON, INC.	4,673.50
71022	6/7/2019	3667	COATINGS, INC.	10,400.00
71023	6/7/2019	2313	DELLENBACH CHEVROLET INC.	25,227.00
71024	6/7/2019	317	DEWBERRY ENGINEERS INC	437.50
71025	6/7/2019	66	FELSBURG HOLT & ULLEVIC INC	735.19
71026	6/7/2019	3275	GLOBAL UNDERGROUND CORP	76,475.95
71027	6/7/2019	1987	GROUND ENGINEERING CONSULTANTS INC	8,511.50
71028	6/7/2019	3016	JOHN ELWAY CHEVROLET	36,821.00
71029	6/7/2019	2726	KIOWA ENGINEERING CORPORATION	2,035.00
71030	6/7/2019	2293	OLSSON, INC.	6,918.59
71031	6/7/2019	112	PLUM CREEK WATER RECLAMATION AUTHOF	410,688.45
71032	6/7/2019	3785	PREMIER EARTHWORKS & INFRASTRUCTURE	99,354.80
71033	6/7/2019	156	AMERICAN FAMILY LIFE -CAFETERIA	93.06
71034	6/7/2019	159	COLONIAL SUPPLEMENTAL INSURANCE	43.00
6/7/2019 Total				1,646,049.81
60619	6/10/2019	92	MEADOWS METRO DISTRICT #4	339,207.55
6/10/2019 Total				339,207.55
71035	6/11/2019	2434	BNSF RAILWAY COMPANY	800.00
6/11/2019 Total				800.00
71036	6/14/2019	990001	AMANDA LANE	124.50
71037	6/14/2019	990001	CARYN JOHNSON	107.00
71038	6/14/2019	3877	CELEBRITY ENTERPRISES, INC.	6,250.00
71039	6/14/2019	990001	CHRISTIE GUTHRIE	1,861.74
71040	6/14/2019	990001	CINDY UBBEN	21.00
71041	6/14/2019	869	DANIEL & VERNA CAMFFERMAN	256.30
71042	6/14/2019	990001	DAVID CORLISS	88.00
71043	6/14/2019	990007	RESTITUTION REIMBURSEMENT	200.00
71044	6/14/2019	3168	DEJA BLU DANCE BAND	2,000.00
71045	6/14/2019	990001	DENA M. ZAPPA LUDWIG	5.80
71046	6/14/2019	869	ED SCUTELLARO & LUELLA FRATANTUONO	125.00
71047	6/14/2019	990007	RESTITUTION REIMBURSEMENT	200.00
71048	6/14/2019	990001	GEORGE TEAL	83.00
71049	6/14/2019	990006	HOPE MURTAUGH	300.00
71050	6/14/2019	990001	JASON GRAY	107.00
71051	6/14/2019	990001	JASON T. MAES	153.50
71052	6/14/2019	869	JEREMY & AMANDA GRAMLING	137.16
71053	6/14/2019	990001	MARK GALVAN	154.00

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71054	6/14/2019	990001	MATT RETTMER	84.00
71055	6/14/2019	990001	MATTHEW J. BENAK	137.46
71056	6/14/2019	990007	RESTITUTION REIMBURSEMENT	200.00
71057	6/14/2019	990001	NORRIS CROOM	103.00
71058	6/14/2019	990007	RESTITUTION REIMBURSEMENT	100.00
71059	6/14/2019	990007	RESTITUTION REIMBURSEMENT	100.00
71060	6/14/2019	990003	RAISING CANE'S RESTAURANTS	11,847.99
71061	6/14/2019	990007	RESTITUTION REIMBURSEMENT	200.00
71062	6/14/2019	869	ROBERT WHITE & SABRINA STRAND	53.99
71063	6/14/2019	869	SAPPHIRE POINTE HOA	600.00
71064	6/14/2019	990003	SLV CASTLE OAKS LLC	463.50
71065	6/14/2019	990009	SNAKE RIVER DEVELOPMENT	2,822.97
71066	6/14/2019	3879	SUNSHINE DOWN PRODUCTIONS, INC.	15,000.00
71067	6/14/2019	869	THOMAS & HEIDI WHITEHOUSE	84.99
71068	6/14/2019	990001	TODD THOMPSON	124.50
71069	6/14/2019	3878	TONIC	10,000.00
71070	6/14/2019	3876	VELOCITY PLANT SERVICES, LLC	-
71071	6/14/2019	990001	WES BODY	403.00
71072	6/14/2019	438	ACUSHNET COMPANY	921.20
71073	6/14/2019	3586	ADVANCED NETWORK MANAGEMENT INC	3,850.95
71074	6/14/2019	637	AGGREGATE INDUSTRIES	1,550.74
71075	6/14/2019	3088	ALARM SPECIALISTS, INC	240.00
71076	6/14/2019	763	ALLCABLE	2,701.45
71077	6/14/2019	990006	ARIZONA DEPT OF ENVIRONMENTAL QLTY	125.00
71078	6/14/2019	990006	ARIZONA DEPT OF ENVIRONMENTAL QLTY	125.00
71079	6/14/2019	546	AURORA SPORTS OFFICIALS REC SV	440.00
71080	6/14/2019	314	AUSMUS LAW FIRM	3,100.00
71081	6/14/2019	3064	AUTO-CHLOR SYSTEMS OF COLORADO	173.25
71082	6/14/2019	3828	BASELINE ASSOCIATES, INC.	980.00
71083	6/14/2019	2852	BIG BITE ENTERTAINMENT LLC	3,700.00
71084	6/14/2019	3389	BIRD'S EYE VIEW DRONE SERVICES LLC	285.00
71085	6/14/2019	3751	BKD, LLP	30,575.00
71086	6/14/2019	2175	BOKOSKI PRODUCTIONS	260.00
71087	6/14/2019	886	BURNS & MCDONNELL ENGINEERING CO	7,191.27
71088	6/14/2019	712	C.E.S.	202.67
71089	6/14/2019	161	CASTLE ROCK HISTORICAL SOC INC	154.00
71090	6/14/2019	3074	CASTLE ROCK MICROWAVE	1,050.00
71091	6/14/2019	3849	CEM SALES & SERVICE	4,392.80
71092	6/14/2019	3053	CHAVEZ CONSTRUCTION, INC.	139,019.58
71093	6/14/2019	2159	CHERWELL SOFTWARE, LLC	2,850.00
71094	6/14/2019	410	CINTAS CORPORATION	309.30
71095	6/14/2019	1488	CIVICPLUS	3,394.84
71096	6/14/2019	1839	CO DEPT LABOR/EMP-DIV OF OIL/SAFETY	140.00
71097	6/14/2019	1479	COLORADO AVIDGOLFER	1,300.00
71098	6/14/2019	2582	COLORADO BARRICADE CO	54,761.76
71099	6/14/2019	2073	COLORADO COMMUNITY MEDIA	26.32
71100	6/14/2019	250	COLORADO GOLF & TURF	209.32
71101	6/14/2019	1238	CORE & MAIN LP	1,772.33
71102	6/14/2019	1197	DATA WEST CORPORATION	630.00
71103	6/14/2019	990008	DEE MORGENTHALER	300.00
71104	6/14/2019	3856	DH PACE COMPANY	1,970.00
71105	6/14/2019	756	DLH ARCHITECTURE LLC	2,867.25
71106	6/14/2019	59	DOUGLAS CNTY TREASURER	142,148.55
71107	6/14/2019	468	EMPLOYERS COUNCIL SERVICES INC	890.00
71108	6/14/2019	1687	ENDRESS+HAUSER INC	2,401.38
71109	6/14/2019	2664	EUROFINS EATON ANALYTICAL INC	375.00
71110	6/14/2019	2824	EZLINKS GOLF INC	2,442.05
71111	6/14/2019	880	FASTENAL COMPANY	23.46
71112	6/14/2019	2762	FIRST AMERICAN ADMINISTRATORS, INC	4,671.00
71113	6/14/2019	400	FITNESS TECH LLC	640.00
71114	6/14/2019	2318	FRESH AIRE AIR FRESHENERS OF SO DEN	50.00
71115	6/14/2019	599	GADES SALES COMPANY INC	700.00
71116	6/14/2019	3540	GARVINS SEWER SERVICE, INC.	406.00
71117	6/14/2019	417	GEAR FOR SPORTS	124.56
71118	6/14/2019	336	GENERAL AIR SERVICE & SUPPLY	2,020.77
71119	6/14/2019	3275	GLOBAL UNDERGROUND CORP	137,541.23

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71120	6/14/2019	1478	GOLF ASSOCIATES SCORECARD CO	1,192.68
71121	6/14/2019	1500	GOODLAND CONSTRUCTION INC	216,267.22
71122	6/14/2019	72	HACH COMPANY	5,693.35
71123	6/14/2019	3142	HARRIS KOCHER ENGINEERING GROUP INC	9,311.43
71124	6/14/2019	2470	HEALTHY ADDICTIONS	937.64
71125	6/14/2019	3539	HOLBROOK SERVICE LLC	3,234.52
71126	6/14/2019	1515	J & A TRAFFIC PRODUCTS, LLC	1,680.00
71127	6/14/2019	418	JC GOLF ACCESSORIES	235.82
71128	6/14/2019	3526	JEWETT ROOFING COMPANY	513.68
71129	6/14/2019	2916	JOHN ADDISON	784.00
71130	6/14/2019	3450	JOSEPH MICHAEL WALTER	500.00
71131	6/14/2019	3449	KELLI ROSSITER	500.00
71132	6/14/2019	3131	KIMLEY-HORN AND ASSOCIATES, INC.	25,363.80
71133	6/14/2019	802	KISSINGER & FELLMAN PC	580.00
71134	6/14/2019	2093	KROMER CO, LLC	117.48
71135	6/14/2019	1150	L.N. CURTIS & SONS	445.00
71136	6/14/2019	3797	LARISSA SCHWARTZ DESIGN, LLC	1,235.00
71137	6/14/2019	3162	LES MILLS UNITED STATES TRADING INC	515.00
71138	6/14/2019	3170	LIBERTY PRO IMAGING	525.00
71139	6/14/2019	3203	MANTELLI SPORTING GOODS LLC	13,441.82
71140	6/14/2019	3786	MARK YOUNG CONSTRUCTION, INC	560,047.75
71141	6/14/2019	3616	MARQUEE EVENT SOLUTIONS	552.00
71142	6/14/2019	3555	MOBILE SOLUTIONS SERVICES HOLDINGS	267.10
71143	6/14/2019	1946	MOLTZ CONSTRUCTION INC.	68,468.54
71144	6/14/2019	2866	MOORE LUMBER CASTLE ROCK	13.91
71145	6/14/2019	1751	MY GYM CASTLE ROCK	1,347.50
71146	6/14/2019	990003	NCR LLC	36.25
71147	6/14/2019	990003	NCR LLC	200.00
71148	6/14/2019	100	NICOLETTI-FLATER ASSOCIATES, PLLP	660.00
71149	6/14/2019	2293	OLSSON, INC.	43,926.27
71150	6/14/2019	670	PETTY CASH/RED HAWK GOLF	122.82
71151	6/14/2019	2785	PLM ASPHALT & CONCRETE INC.	29,847.75
71152	6/14/2019	706	PRECISION SURVEY & MAPPING INC.	400.00
71153	6/14/2019	990002	PRO EX CONTRACTORS	2,300.00
71154	6/14/2019	1801	PROJECT ONE INTEGRATED SVCS LLC	1,736.75
71155	6/14/2019	3692	PROTECT YOUTH SPORTS	387.50
71156	6/14/2019	1741	PSYCHOLOGICAL DIMENSIONS, PC	1,350.00
71157	6/14/2019	3534	REXEL USA, INC	6,524.24
71158	6/14/2019	2402	ROCKY MOUNTAIN EXCAVATING, INC	101,266.69
71159	6/14/2019	316	RODGER NEWELL	403.40
71160	6/14/2019	2324	RSD REFRIGERATION SUPPLIES DISTRIB	1,303.80
71161	6/14/2019	1464	SABELL'S ENTERPRISES LLLP	6,330.00
71162	6/14/2019	990001	SCOTT WEBSTER	308.15
71163	6/14/2019	3656	SHAMROCK FOODS COMPANY - 003	791.61
71164	6/14/2019	345	SPRADLIN PRINTING INC	13,133.00
71165	6/14/2019	1920	SWIMLABS TEAM SALES/CUTLER SALES	750.00
71166	6/14/2019	429	TAYLOR MADE GOLF COMPANY INC	1,091.70
71167	6/14/2019	2259	TEAMWEAR GRAPHICS, LLC	866.80
71168	6/14/2019	3862	THE HOME DEPOT PRO	3,759.68
71169	6/14/2019	3603	THE SEWCIAL LIFE LLC	240.00
71170	6/14/2019	2059	UNDERWATER RECOVERY SPECIALISTS INC	3,855.50
71171	6/14/2019	132	UTILITY NOTIFICATION CNTR OF CO	3,416.52
71172	6/14/2019	3394	VECTOR DISEASE CONTROL INTERNATIONAL	5,325.76
71173	6/14/2019	558	VORTEX COLORADO INC	426.50
71174	6/14/2019	138	WAGNER EQUIPMENT COMPANY	9,375.00
71175	6/14/2019	3222	WESTCO SYSTEMS INC	8,206.42
71176	6/14/2019	3718	XCELITEK LLC	615.00
6/14/2019 Total				1,783,229.78
71177	6/21/2019	268	A & E TIRE INC	1,091.64
71178	6/21/2019	990001	AARON MONKS	4.28
71179	6/21/2019	3151	AB SALES OF SOUTHERN COLORADO	734.14
71180	6/21/2019	3784	ADAPT PHARMA INC	900.00
71181	6/21/2019	3088	ALARM SPECIALISTS, INC	286.00
71182	6/21/2019	3821	ALLSTREAM	2,613.09
71183	6/21/2019	3830	ALSCO	412.13
71184	6/21/2019	2574	ARBOR VALLEY NURSERY	602.20

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71185	6/21/2019	2904	ASPEN BAKING COMPANY	369.60
71186	6/21/2019	990001	AUSTEN SCHLECHT	41.30
71187	6/21/2019	3	AV-TECH ELECTRONICS INC	17,541.23
71188	6/21/2019	869	BENJAMIN & JENNIFER DANIELS	114.50
71189	6/21/2019	1869	BENNINGTON MERCANTILE	48.60
71190	6/21/2019	369	BOBCAT OF THE ROCKIES	142.78
71191	6/21/2019	701	BREAKTHRU BEVERAGE COLORADO	1,068.83
71192	6/21/2019	2268	BROADWAY TOTAL POWER	123.20
71193	6/21/2019	3833	BSN SPORTS, LLC	612.00
71194	6/21/2019	3832	C&C SAND AND STONE CO.	942.53
71195	6/21/2019	3883	CAM SERVICES	1,501.25
71196	6/21/2019	3816	CAREPOINT PC	10,000.00
71197	6/21/2019	3885	CAROLINE Q. TURPEN	31.50
71198	6/21/2019	556	CASTLE ROCK MERCHANTS ASSOC	37,500.00
71199	6/21/2019	2812	CASTLE ROCK PARKS&TRAILS FOUNDATION	300.00
71200	6/21/2019	3875	CASTLE ROCK ZIP LINE TOURS INC.	2,890.00
71201	6/21/2019	454	CENTENNIAL FIRE & SAFETY EQUIPMENT	1,766.00
71202	6/21/2019	869	CHAD & HEATHER RODINE	124.99
71203	6/21/2019	869	CHRISTIAN & ELIZABETH PEDERSEN	1,500.00
71204	6/21/2019	2023	CITY OF FORT COLLINS	601.80
71205	6/21/2019	474	CIVIC RESULTS	1,000.00
71206	6/21/2019	1488	CIVICPLUS	400.00
71207	6/21/2019	3504	CODE-4 COUNSELING	220.00
71208	6/21/2019	3249	COLORADO ANALYTICAL LAB	15.30
71209	6/21/2019	41	COLORADO DIVISION OF FIRE SAFETY	200.00
71210	6/21/2019	1719	CONSERVE-A-WATT LIGHTING, INC	561.05
71211	6/21/2019	560	COORS DISTRIBUTING COMPANY	2,110.76
71212	6/21/2019	3881	CROOKED STAVE ARTISANS	147.00
71213	6/21/2019	990010	CRYSTAL VALLEY RANCH DEVELOPMENT CO	315.87
71214	6/21/2019	869	DAN & JUDY HODGE	103.05
71215	6/21/2019	49	DANA KEPNER COMPANY INC	53,764.04
71216	6/21/2019	869	DANIEL & JAIME SADLER	75.00
71217	6/21/2019	869	DAVID & LISA KUHNS	114.50
71218	6/21/2019	869	DAVID A. MEDINA	100.04
71219	6/21/2019	869	DAVID JONES	114.99
71220	6/21/2019	678	DOUGLAS CTY YOUTH INITIATIVE	9,900.00
71221	6/21/2019	2836	ELKE H. BOYLE	52.50
71222	6/21/2019	3584	ESSENTIAL ELEMENTS CREATIVE LLC	225.00
71223	6/21/2019	2664	EUROFINS EATON ANALYTICAL INC	375.00
71224	6/21/2019	2441	EVOQUA WATER TECHNOLOGIES LLC	14,249.35
71225	6/21/2019	1901	EXPERT DISPOSAL & RECYCLING, LLC	1,300.00
71226	6/21/2019	880	FASTENAL COMPANY	933.04
71227	6/21/2019	3323	FERNO WASHINGTON, INC.	968.92
71228	6/21/2019	1170	FIREFIGHTER SAFETY, LLC	3,000.00
71229	6/21/2019	2318	FRESH AIRE AIR FRESHENERS OF SO DEN	282.96
71230	6/21/2019	68	FRONT RANGE FIRE APPARATUS	405.50
71231	6/21/2019	3469	GALLS, LLC	56.68
71232	6/21/2019	136	GRAINGER	49.98
71233	6/21/2019	72	HACH COMPANY	382.91
71234	6/21/2019	2470	HEALTHY ADDICTIONS	43.98
71235	6/21/2019	3539	HOLBROOK SERVICE LLC	2,395.00
71236	6/21/2019	297	HORSEPOWER, INC.	1,425.00
71237	6/21/2019	2091	INDIGO WATER GROUP LLC	6,000.00
71238	6/21/2019	869	JEFFREY & STACIE HUTCHESON	53.24
71239	6/21/2019	2981	JESSICA R. JENNER	49.00
71240	6/21/2019	3529	JILA NIELSEN	249.20
71241	6/21/2019	3450	JOSEPH MICHAEL WALTER	400.00
71242	6/21/2019	869	JULIA TARBET & MICHELLE MASTEN	109.99
71243	6/21/2019	3884	KAREN L. HICKS	31.50
71244	6/21/2019	3449	KELLI ROSSITER	400.00
71245	6/21/2019	3131	KIMLEY-HORN AND ASSOCIATES, INC.	4,821.18
71246	6/21/2019	86	LL JOHNSON DISTRIBUTING CO	37.60
71247	6/21/2019	3288	MANDY M. HENEGBRY	325.50
71248	6/21/2019	2983	MARGARET EWALD	87.50
71249	6/21/2019	3753	MARIA CASSAR	301.00
71250	6/21/2019	3616	MARQUEE EVENT SOLUTIONS	1,380.00

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71251	6/21/2019	1235	MARTIN GARAGE DOORS OF COLORADO INC	400.00
71252	6/21/2019	509	MATHESON TRI-GAS, INC	1,724.19
71253	6/21/2019	118	MCCANDLESS TRUCK CENTER LLC	8,395.09
71254	6/21/2019	1842	METRO TRANSPORTATION PLANNING & SOL	673.35
71255	6/21/2019	3326	MINUTEMAN PRESS OF CASTLE ROCK	1,748.90
71256	6/21/2019	3555	MOBILE SOLUTIONS SERVICES HOLDINGS	240.20
71257	6/21/2019	3072	MOUNTAIN WEST PRODUCTION GROUP	-
71258	6/21/2019	966	MUNICIPAL EMERGENCY SERVICES INC	1,021.27
71259	6/21/2019	990007	RESTITUTION REIMBURSEMENT	200.00
71260	6/21/2019	3887	NATHAN SLAPE	800.00
71261	6/21/2019	3855	NEARMAP US INC.	5,379.24
71262	6/21/2019	3126	NEW AGE BEVERAGE LLC	175.56
71263	6/21/2019	2799	NICK LUCEY	1,251.25
71264	6/21/2019	869	NICKOLAS & GINGER WANGLER	114.99
71265	6/21/2019	1264	NILEX ENVIRONMENTAL INC	1,120.00
71266	6/21/2019	2748	NORTHWEST RESEARCH GROUP LLC	2,503.28
71267	6/21/2019	3882	NU*CRISP IMAGE APPAREL	128.35
71268	6/21/2019	3563	ONE TECHNOLOGY CORPORATION	787.50
71269	6/21/2019	2830	PAMELA J. SHEARER	67.20
71270	6/21/2019	2708	PARKER PORT-A-POTTY INC	320.00
71271	6/21/2019	897	PAVEMENT REPAIR & SUPPLIES	1,726.00
71272	6/21/2019	108	PHYSIO-CONTROL INC	4,498.20
71273	6/21/2019	3886	PIPERLYN, LTD	25.50
71274	6/21/2019	112	PLUM CREEK WATER RECLAMATION AUTHOF	16,835.75
71275	6/21/2019	3105	POLAR REFRIGERATION COMPANY	195.00
71276	6/21/2019	434	POWER EQUIPMENT COMPANY	738.50
71277	6/21/2019	114	PRO PLUMBING SERVICE	865.00
71278	6/21/2019	3880	PROCORP IMAGES INC./LOGOSTUFF.COM	899.41
71279	6/21/2019	942	PROFORCE MARKETING INC	7,628.33
71280	6/21/2019	2936	PROMENADE CASTLE ROCK LLC	3,659.67
71281	6/21/2019	2992	REBECCA L. BIAYS	44.10
71282	6/21/2019	588	RESERVE ACCOUNT	1,572.60
71283	6/21/2019	3534	REXEL USA, INC	3,817.80
71284	6/21/2019	3405	RHINEHART OIL CO INC	1,825.30
71285	6/21/2019	869	RITA BATES	49.99
71286	6/21/2019	869	ROBERT FRENCH	65.00
71287	6/21/2019	869	ROGER & ERICA TRIANTAFILO	94.99
71288	6/21/2019	2324	RSD REFRIGERATION SUPPLIES DISTRIB	540.10
71289	6/21/2019	3356	SABELL'S CIVIL & LANDSCAPE LLC	3,610.05
71290	6/21/2019	1077	SAFEWARE INC	1,013.13
71291	6/21/2019	869	SAMUAL & SHERRY FOCO	114.50
71292	6/21/2019	990001	SARA RUBY	22.38
71293	6/21/2019	817	SEH - SHORT ELLIOTT HENDRICKSON	964.98
71294	6/21/2019	3656	SHAMROCK FOODS COMPANY - 003	950.19
71295	6/21/2019	331	SKYVIEW WEATHER	295.00
71296	6/21/2019	1598	SOUTH METRO FIRE RESCUE AUTHORITY	612.00
71297	6/21/2019	345	SPRADLIN PRINTING INC	988.00
71298	6/21/2019	3547	SUMMIT RECREATION LLC	121.00
71299	6/21/2019	405	SUN VALLEY ELECTRIC INC	4,222.00
71300	6/21/2019	244	SYSCO DENVER INC	3,143.82
71301	6/21/2019	2259	TEAMWEAR GRAPHICS, LLC	800.60
71302	6/21/2019	3862	THE HOME DEPOT PRO	3,398.12
71303	6/21/2019	266	TRANE COMPANY	13.00
71304	6/21/2019	2332	TREATMENT TECHNOLOGY	4,792.20
71305	6/21/2019	521	UNITED SITE SERVICES OF CO INC	190.00
71306	6/21/2019	520	VERIZON WIRELESS LLC	547.61
71307	6/21/2019	990007	RESTITUTION REIMBURSEMENT	100.00
71308	6/21/2019	138	WAGNER EQUIPMENT COMPANY	169.75
71309	6/21/2019	141	WESTSIDE TOWING INC	450.00
71310	6/21/2019	3718	XCELITEK LLC	4,800.00
71311	6/21/2019	2711	ZONAR SYSTEMS, INC	1,012.89
71312	6/21/2019	886	BURNS & MCDONNELL ENGINEERING CO	108,171.74
71313	6/21/2019	698	DENVER INDUSTRIAL SALES & SERVICE	23,850.00
71314	6/21/2019	3260	GARNEY COMPANIES INC	42,399.45
71315	6/21/2019	3275	GLOBAL UNDERGROUND CORP	6,175.00
71316	6/21/2019	1628	HYDRO RESOURCES-ROCKY MOUNTAIN INC	500,481.72

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71317	6/21/2019	2905	JRS ENGINEERING CONSULTANT LLC	4,016.25
71318	6/21/2019	3131	KIMLEY-HORN AND ASSOCIATES, INC.	15,195.40
71319	6/21/2019	3072	MOUNTAIN WEST PRODUCTION GROUP	14,591.50
71320	6/21/2019	3072	MOUNTAIN WEST PRODUCTION GROUP	1,475.00
71321	6/21/2019	3055	MS CIVIL SERVICES	3,549.59
71322	6/21/2019	3855	NEARMAP US INC.	5,379.24
71323	6/21/2019	448	PINERY WATER & WASTEWATER DISTRICT	14,656.51
71324	6/21/2019	112	PLUM CREEK WATER RECLAMATION AUTHOF	410,688.45
71325	6/21/2019	121	SCHMIDT CONSTRUCTION COMPANY	438,590.64
71326	6/21/2019	137	WW WHEELER & ASSOCIATES INC	2,331.25
71327	6/21/2019	157	RELIASTAR LIFE INS CO	30.00
6/21/2019 Total				1,889,441.29
62519	6/25/2019	3694	INSIGHT NORTH AMERICA LLC	6,429.82
6/25/2019 Total				6,429.82
71328	6/28/2019	869	AARON & JULIE WAGGONER	74.50
71329	6/28/2019	3151	AB SALES OF SOUTHERN COLORADO	701.98
71330	6/28/2019	438	ACUSHNET COMPANY	3,452.79
71331	6/28/2019	3586	ADVANCED NETWORK MANAGEMENT INC	20,562.00
71332	6/28/2019	3713	AFTERSHOKZ LLC	360.00
71333	6/28/2019	869	ALEXANDER & KATHRYN HUSAREK	114.50
71334	6/28/2019	869	ALICIA CURRAN	74.50
71335	6/28/2019	3637	ANDERSON ORD APPAREL, LLC	651.04
71336	6/28/2019	869	ANTHONY D VALDEZ	74.50
71337	6/28/2019	990001	ASHLEY ALLEN-PINA	608.00
71338	6/28/2019	2904	ASPEN BAKING COMPANY	294.64
71339	6/28/2019	546	AURORA SPORTS OFFICIALS REC SV	240.00
71340	6/28/2019	3891	AXIOM ACCIDENT & HAIL REPAIR	7,775.63
71341	6/28/2019	1861	AXON ENTERPRISE INC	40,992.00
71342	6/28/2019	869	BRIAN SHOEMAKER	1,500.00
71343	6/28/2019	869	BRYAN WARD & REBECCA SMITH-FROSTMAN	124.99
71344	6/28/2019	886	BURNS & MCDONNELL ENGINEERING CO	51,403.10
71345	6/28/2019	712	C.E.S.	254.47
71346	6/28/2019	869	CAMERON & LINDA OLESON	99.50
71347	6/28/2019	869	CAROL & THOMAS NEHLS	59.99
71348	6/28/2019	3875	CASTLE ROCK ZIP LINE TOURS INC.	1,530.00
71349	6/28/2019	869	CHARLES & MELINETTE SHURCHAY	51.82
71350	6/28/2019	990005	CHARLOTTE MUNDY	98.85
71351	6/28/2019	22	CIRSA WC	12,337.46
71352	6/28/2019	990010	COLENE & CHARLES CUNNINGHAM	108.12
71353	6/28/2019	676	COLORADO CODE CONSULTING LLC	2,055.00
71354	6/28/2019	560	COORS DISTRIBUTING COMPANY	1,339.50
71355	6/28/2019	990001	DAN MOFFITT	129.00
71356	6/28/2019	869	DAVID & DIANE TOOPS	99.99
71357	6/28/2019	869	DAVID & ZOLZAYA JONES	164.99
71358	6/28/2019	990010	DONALD/ROLENE HANSON	113.00
71359	6/28/2019	2902	DOUGLAS COUNTY SCHOOL DISTRICT RE1	346.48
71360	6/28/2019	1187	DOUGLAS COUNTY TREASURER	85.71
71361	6/28/2019	990005	EDWARD MICHALIK	287.24
71362	6/28/2019	990005	EMI-KAISER AMBULANCE	201.42
71363	6/28/2019	869	ERIC & CAROLINE HARTEN	49.05
71364	6/28/2019	869	ERIC & KATIE DUNKER	987.80
71365	6/28/2019	990001	ERIC MORGENTHALER	314.50
71366	6/28/2019	869	FABIEN FERRADA & JENNIFER KAST	111.06
71367	6/28/2019	400	FITNESS TECH LLC	640.00
71368	6/28/2019	3888	FRONT RANGE ELECTRICAL ENGINEERING	4,500.00
71369	6/28/2019	599	GADES SALES COMPANY INC	41,552.00
71370	6/28/2019	990007	RESTITUTION REIMBURSEMENT	200.00
71371	6/28/2019	990005	GEORGE KUEBLER	95.29
71372	6/28/2019	1987	GROUND ENGINEERING CONSULTANTS INC	2,274.00
71373	6/28/2019	2470	HEALTHY ADDICTIONS	141.03
71374	6/28/2019	869	HOLLY & JOEL ZANCANARO	-
71375	6/28/2019	869	IVAN & CLARET HEREDIA	94.99
71376	6/28/2019	869	JAMES FINK & PATRICIA NOHAVEC-FINK	927.30
71377	6/28/2019	869	JOHN MULLANS	120.00
71378	6/28/2019	990005	JUNE COOK	55.30
71379	6/28/2019	990001	KENDALL COMPTON	135.00

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71380	6/28/2019	3131	KIMLEY-HORN AND ASSOCIATES, INC.	27,953.28
71381	6/28/2019	89	LEWAN & ASSOCIATES INC	26,450.00
71382	6/28/2019	3170	LIBERTY PRO IMAGING	450.00
71383	6/28/2019	990005	LILY FATHEREE	40.00
71384	6/28/2019	990005	LINDSAY LOWERY	25.00
71385	6/28/2019	3543	LORENA HANKINS	423.50
71386	6/28/2019	951	LYONS GADDIS KAHN HALL JEFFERS	23,452.36
71387	6/28/2019	869	MARK & DOROTHY TURNER	39.50
71388	6/28/2019	990005	MARY ANN STEINKE	50.00
71389	6/28/2019	990001	MITCHEL MURPHY	280.00
71390	6/28/2019	869	MITCHELL & STEPHANIE SAWIN	99.50
71391	6/28/2019	3126	NEW AGE BEVERAGE LLC	145.00
71392	6/28/2019	990009	PANORAMA ORTHOPEDICS & SPINE CENTER	28,907.09
71393	6/28/2019	990005	PATRICK AGUIAR	96.28
71394	6/28/2019	3661	PAUL GLOVER	300.00
71395	6/28/2019	114	PRO PLUMBING SERVICE	1,320.00
71396	6/28/2019	1801	PROJECT ONE INTEGRATED SVCS LLC	5,544.00
71397	6/28/2019	426	REPUBLIC NATIONAL DISTRIBUTING LLC	850.39
71398	6/28/2019	3279	RK WATER	645.00
71399	6/28/2019	869	ROGER & ERICA TRIANTAFILO	60.00
71400	6/28/2019	990001	SANDRA AGUILAR	76.56
71401	6/28/2019	3656	SHAMROCK FOODS COMPANY - 003	742.87
71402	6/28/2019	3562	STACI MCCORMACK	140.00
71403	6/28/2019	2659	SUMMIT TRAFFIC SOLUTIONS LLC	5,945.00
71404	6/28/2019	990003	SUSAN SHERWOOD	50.00
71405	6/28/2019	244	SYSCO DENVER INC	6,620.41
71406	6/28/2019	669	TRAFFIC SIGNAL CONTROLS	2,090.00
71407	6/28/2019	2332	TREATMENT TECHNOLOGY	4,792.20
71408	6/28/2019	990005	UNITED HEALTHCARE - RECOVERY SVCS	805.27
71409	6/28/2019	990005	WALTER KLEIN	49.17
71410	6/28/2019	990003	WDG MEADOWS LLC	12,623.68
71411	6/28/2019	137	WW WHEELER & ASSOCIATES INC	9,740.85
71412	6/28/2019	3482	ADIDAS AMERICA, INC	805.45
71413	6/28/2019	3889	ALLIANCE SAFETY INC.	215.00
71414	6/28/2019	3494	AMBIUS	1,967.00
71415	6/28/2019	613	AMERICAN PLANNING ASSOCIATION	150.00
71416	6/28/2019	3807	ANDERSON CONSULTING ENGINEERS, INC.	10,635.00
71417	6/28/2019	1764	APPLIED INGENUITY, LLC	1,249.10
71418	6/28/2019	2574	ARBOR VALLEY NURSERY	265.00
71419	6/28/2019	3719	BEACON COMMUNICATIONS, LLC	108,196.50
71420	6/28/2019	2396	BILLTRUST	28,844.60
71421	6/28/2019	990008	BKD	300.00
71422	6/28/2019	3751	BKD, LLP	2,500.00
71423	6/28/2019	712	C.E.S.	291.06
71424	6/28/2019	422	CALLAWAY GOLF	556.21
71425	6/28/2019	3515	CFM COMPANY	225.00
71426	6/28/2019	21	CIRSA	24,475.12
71427	6/28/2019	321	CO DEPT OF HUMAN SERVICES	70.00
71428	6/28/2019	2769	COLO FIREFIGHTER HEART & CANCER BEN	27,366.00
71429	6/28/2019	3249	COLORADO ANALYTICAL LAB	348.78
71430	6/28/2019	250	COLORADO GOLF & TURF	82.34
71431	6/28/2019	23	CPS DISTRIBUTORS INC	7,629.76
71432	6/28/2019	990008	DARLENE WALTERS	300.00
71433	6/28/2019	317	DEWBERRY ENGINEERS INC	20,801.06
71434	6/28/2019	2902	DOUGLAS COUNTY SCHOOL DISTRICT RE1	140.49
71435	6/28/2019	47	DRC CONSTRUCTIONS SERVICES INC	2,047.50
71436	6/28/2019	1134	ELISABETH ANNE SALINAS	45.00
71437	6/28/2019	1687	ENDRESS+HAUSER INC	19,293.97
71438	6/28/2019	2824	EZLINKS GOLF INC	750.00
71439	6/28/2019	880	FASTENAL COMPANY	246.06
71440	6/28/2019	68	FRONT RANGE FIRE APPARATUS	3,985.90
71441	6/28/2019	599	GADES SALES COMPANY INC	3,250.00
71442	6/28/2019	3540	GARVINS SEWER SERVICE, INC.	286.00
71443	6/28/2019	3781	HAPPY MEDIUMS ART DISCOVERY LLC	1,478.40
71444	6/28/2019	3539	HOLBROOK SERVICE LLC	780.00
71445	6/28/2019	1628	HYDRO RESOURCES-ROCKY MOUNTAIN INC	1,132.50

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Accounts Payable Check Listing
June 2019

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
71446	6/28/2019	3403	INFINITE PEAKS HOLDINGS, LP	13,333.33
71447	6/28/2019	2932	INTERMOUNTAIN LOCK AND SECURITY SUP	160.05
71448	6/28/2019	80	IREA	357,157.07
71449	6/28/2019	722	IRON MOUNTAIN	79.69
71450	6/28/2019	418	JC GOLF ACCESSORIES	1,264.12
71451	6/28/2019	3450	JOSEPH MICHAEL WALTER	500.00
71452	6/28/2019	3449	KELLI ROSSITER	500.00
71453	6/28/2019	714	KIDSTAGE	1,383.90
71454	6/28/2019	86	LL JOHNSON DISTRIBUTING CO	9,620.25
71455	6/28/2019	3616	MARQUEE EVENT SOLUTIONS	971.75
71456	6/28/2019	509	MATHESON TRI-GAS, INC	628.13
71457	6/28/2019	118	MCCANDLESS TRUCK CENTER LLC	218,116.00
71458	6/28/2019	503	MICHAEL D LOCKWOOD	250.00
71459	6/28/2019	2575	MIZUNO USA, INC	517.20
71460	6/28/2019	2866	MOORE LUMBER CASTLE ROCK	95.94
71461	6/28/2019	2871	MUNICIPAL CODE CORPORATION	300.12
71462	6/28/2019	966	MUNICIPAL EMERGENCY SERVICES INC	1,451.12
71463	6/28/2019	329	NATIONAL ELECTRIC CONSTRUCTION	175.00
71464	6/28/2019	3089	PANNIER GRAPHICS	1,478.00
71465	6/28/2019	2708	PARKER PORT-A-POTTY INC	68.00
71466	6/28/2019	2113	PING	1,183.91
71467	6/28/2019	1787	PIPESTONE EQUIPMENT, LLC	2,875.08
71468	6/28/2019	112	PLUM CREEK WATER RECLAMATION AUTHOF	117.50
71469	6/28/2019	1732	PURE GRIPS	165.36
71470	6/28/2019	3534	REXEL USA, INC	372.20
71471	6/28/2019	3890	ROI FIRE & BALLISTICS EQUIPMENT INC	141.00
71472	6/28/2019	3501	SCRUBBER CITY, INC	77.69
71473	6/28/2019	3420	SHREFFLER PHOTOGRAPHY	150.00
71474	6/28/2019	2508	SOUTH METRO WISE AUTHORITY	163,242.33
71475	6/28/2019	2659	SUMMIT TRAFFIC SOLUTIONS LLC	4,775.00
71476	6/28/2019	2425	SURVEY SYSTEMS, INC	1,240.00
71477	6/28/2019	429	TAYLOR MADE GOLF COMPANY INC	168.08
71478	6/28/2019	2259	TEAMWEAR GRAPHICS, LLC	4,227.24
71479	6/28/2019	2613	TECPRO LTD	704.00
71480	6/28/2019	3666	THE BALLARD GROUP, INC.	4,136.00
71481	6/28/2019	3862	THE HOME DEPOT PRO	621.30
71482	6/28/2019	266	TRANE COMPANY	251.92
71483	6/28/2019	2548	TRAVIS MATHEW, LLC	916.50
71484	6/28/2019	2332	TREATMENT TECHNOLOGY	14,108.10
71485	6/28/2019	3429	UCHEALTH MEDICAL GROUP	340.00
71486	6/28/2019	2750	US RECOGNITION AWARDS AND APPAREL	949.62
71487	6/28/2019	3394	VECTOR DISEASE CONTROL INTERNATIONA	5,325.76
71488	6/28/2019	990003	WAH CASTLE ROCK LLC	3,202.50
71489	6/28/2019	134	WL CONTRACTORS INC	2,378.38
71490	6/28/2019	137	WW WHEELER & ASSOCIATES INC	1,202.50
628219	6/28/2019	3894	PARMALEE TN, LLC	10,000.00
6/28/2019 Total				1,463,001.38
Grand Total				7,252,489.27