

Town of Castle Rock
Accounts Payable Check Listing
July 2011

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
23050	7/1/2011	524	A-ONE PETROLEUM INC	\$ 2,164.77
23051	7/1/2011	156	AMERICAN FAMILY LIFE -CAFETERIA	123.98
23052	7/1/2011	1670	ANDERSON BONELESS BEEF INC	129.96
23053	7/1/2011	990001	ANN SKINNER	59.77
23054	7/1/2011	990005	ANTHEM BCBS BLUE CARD	460.92
23055	7/1/2011	1071	ARS SAND & GRAVEL LLC	144.85
23056	7/1/2011	164	ASCAP	288.43
23057	7/1/2011	882	BATES ENGINEERING INC	182.50
23058	7/1/2011	701	BEVERAGE DISTRIBUTORS	200.18
23059	7/1/2011	104	BLACK HILLS ENERGY	4,585.42
23060	7/1/2011	1707	BROWN AND CALDWELL	5,463.85
23061	7/1/2011	886	BURNS & MCDONNELL	79,462.25
23062	7/1/2011	990005	CAROL HUNIHAN	25.00
23063	7/1/2011	30	CASTLE ROCK CHAMBER COMMERCE	330.00
23064	7/1/2011	556	CASTLE ROCK MERCHANTS ASSOC	8,500.00
23065	7/1/2011	1746	CASTLE ROCK SHOPPES, LLC	17,614.19
23066	7/1/2011	1525	CLICK!PRODUCTIONS	550.00
23067	7/1/2011	159	COLONIAL SUPPLEMENTAL INSURANCE	459.35
23068	7/1/2011	707	COLORADO PETROLEUM PRODUCTS CO	1,709.88
23069	7/1/2011	1019	CTR FOR PUB SAFETY EXCELLENCE	6,237.50
23070	7/1/2011	525	CUTWATER INVESTOR SERVICES CORP	4,861.51
23071	7/1/2011	990005	CYNTHIA J SWEENY	115.45
23072	7/1/2011	1454	DATAPRINT LLC	2,072.43
23073	7/1/2011	990002	DAVID A JOHNSON	3,876.33
23074	7/1/2011	1950	DESIGN SERVICES GROUP	8,800.00
23075	7/1/2011	317	DEWBERRY GOODKIND INC	4,577.50
23076	7/1/2011	756	DLH ARCHITRCTURE LLC	1,000.00
23077	7/1/2011	57	DOUGLAS CNTY SCHOOL DIST	164.88
23078	7/1/2011	1951	DREAM MASTERZ PRODUCTIONS, INC	750.00
23079	7/1/2011	990002	EQUITY TITLE	158.57
23080	7/1/2011	1393	ERP TECHNICAL SERVICES LLC	46.97
23081	7/1/2011	64	FARIS MACHINERY COMPANY	146,423.50
23082	7/1/2011	400	FITNESS TECH LLC	355.00
23083	7/1/2011	990005	FRANCIS DEIGNAN	20.00
23084	7/1/2011	990001	GORDON TYE	166.46
23085	7/1/2011	1508	HARTWIG & ASSOCIATES INC.	3,625.57
23086	7/1/2011	990001	HUGH PRIEBE	48.39
23087	7/1/2011	1628	HYDRO RESOURCES-ROCKY MOUNTAIN INC	119,418.00
23088	7/1/2011	990005	ILENE C GOLDMAN	50.00
23089	7/1/2011	80	IREA	282,104.33
23090	7/1/2011	990008	JENNY SCHECHTER	55.00
23091	7/1/2011	990005	LISA L WOOD	10.00
23092	7/1/2011	990008	LISA LEITMAYR	125.00
23093	7/1/2011	773	MARYBETH BRADLEY	150.00
23094	7/1/2011	1856	MEASURLOGIC INC	11,108.61
23095	7/1/2011	990003	MORNING MIST SPRINKLER & LANDSCAPE	223.76
23096	7/1/2011	580	MULLER ENGINEERING CO	7,637.00
23097	7/1/2011	990001	NATE MCCONNELL	108.94
23098	7/1/2011	426	NATIONAL DISTRIBUTING CO INC	530.00
23099	7/1/2011	329	NATIONAL ELECTRIC CONSTRUCTION	3,104.52
23100	7/1/2011	990005	PAULENE M EKMAN	98.14
23101	7/1/2011	414	PEPSI-COLA	910.29
23102	7/1/2011	191	PETTY CASH/UTILITIES DEPT	333.00
23103	7/1/2011	1690	PREMIER AWARDS	74.69
23104	7/1/2011	157	RELIASTAR LIFE INS CO	22.00
23105	7/1/2011	990005	ROBERT L BLACKBURN	1,164.00
23106	7/1/2011	316	RODGER NEWELL	335.30
23107	7/1/2011	1464	SABELL'S ENTERPRISES LLLP	13,223.78
23108	7/1/2011	817	SEH - SHORT ELLIOTT HENDRICKSON	316.00
23109	7/1/2011	990005	SHIELA R GANTZ	25.00
23110	7/1/2011	990001	SLADE WALTER	27.54
23111	7/1/2011	1918	SNI COMPANIES CORP	2,791.60
23112	7/1/2011	990003	SOLAR BEAR AIR CONDITIONING & HEAT	288.25
23113	7/1/2011	345	SPRADLIN PRINTING INC	2,053.00
23114	7/1/2011	581	STANDARD SALES CO LP	472.90
23115	7/1/2011	990005	STEAVEN P SUS	1,157.00

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23116	7/1/2011	1217	SUNGARD PUBLIC SECTOR INC	9,339.00
23117	7/1/2011	244	SYSCO DENVER INC	6,265.01
23118	7/1/2011	1260	TEK SYSTEMS	5,200.00
23119	7/1/2011	205	TOWN OF PARKER	82.36
23120	7/1/2011	1858	TRAILS END LIVESTOCK LLC	4,969.80
23121	7/1/2011	1613	TST INC OF DENVER	80.00
23122	7/1/2011	338	URS CORPORATION	10,208.75
23123	7/1/2011	349	WESTERN STATES LAND SERVICES	844.26
23124	7/1/2011	1043	1161 ADBP LLC	7,691.49
23125	7/1/2011	491	53 CORPORATION LLC	1,500.00
7/1/2011 Total				799,853.68
23126	7/7/2011	560	COORS DISTRIBUTING COMPANY	2,173.10
7/7/2011 Total				2,173.10
23127	7/8/2011	869	ADRIENNE FERRADINO	75.00
23128	7/8/2011	990007	ALAN DUNN	25.00
23129	7/8/2011	990008	ALYSHA HERRERA	90.00
23130	7/8/2011	326	AMERICAN MECHANICAL SERVICES	8,951.28
23131	7/8/2011	546	AURORA SPORTS OFFICIALS REC SV	495.00
23132	7/8/2011	1953	BARRY L. MITCHELL	4,036.00
23133	7/8/2011	701	BEVERAGE DISTRIBUTORS	206.89
23134	7/8/2011	990001	BOB WATTS	215.10
23135	7/8/2011	869	BRIAN WALSWORTH	1,500.00
23136	7/8/2011	869	CALVIN E. MOOMAW	50.00
23137	7/8/2011	990001	CAROLE MALEZIJA	17.33
23138	7/8/2011	30	CASTLE ROCK CHAMBER COMMERCE	5.28
23139	7/8/2011	473	CHRISTOPHER L TUCKER	464.10
23140	7/8/2011	990007	RESTITUTION REIMBURSEMENT	300.00
23141	7/8/2011	21	CIRSA	10,519.61
23142	7/8/2011	218	COLORADO CODE PUBLISHING CO	1,146.50
23143	7/8/2011	707	COLORADO PETROLEUM PRODUCTS CO	688.70
23144	7/8/2011	283	CROCODILE ROCK	179.20
23145	7/8/2011	869	DAVID BRAUN	75.00
23146	7/8/2011	869	DAVID WINTER	75.00
23147	7/8/2011	756	DLH ARCHITRCTURE LLC	3,956.06
23148	7/8/2011	990001	DONNA BLACKWOOD	49.06
23149	7/8/2011	869	DONNA MARTIN	829.00
23150	7/8/2011	59	DOUGLAS CNTY TREASURER	96,184.74
23151	7/8/2011	869	DOUGLAS EVANS	59.76
23152	7/8/2011	869	EMILY COLL	75.00
23153	7/8/2011	869	ERIC HALL	94.62
23154	7/8/2011	1955	FIRE CATT, LLC	5,824.75
23155	7/8/2011	400	FITNESS TECH LLC	220.00
23156	7/8/2011	869	FRANK BURCHAM	1,000.00
23157	7/8/2011	869	GARY MEYER	1,500.00
23158	7/8/2011	869	GERALD BIESBOER	75.00
23159	7/8/2011	488	INNERCONNECTIONS YOGA	449.60
23160	7/8/2011	869	JASON TABELING	20.00
23161	7/8/2011	869	JOHN ADSIT	119.52
23162	7/8/2011	383	KANSAS STATE BANK OF MANHATTAN	3,782.69
23163	7/8/2011	726	KIDZ ART C/O TANYA KRISS	-
23164	7/8/2011	990007	RESTITUTION REIMBURSEMENT	33.00
23165	7/8/2011	632	MAGNUM EDGE INC	210.00
23166	7/8/2011	773	MARYBETH BRADLEY	218.00
23167	7/8/2011	1763	MDN PRODUCTIONS	930.00
23168	7/8/2011	990001	MIKE LAKE	133.84
23169	7/8/2011	1145	MOJOE SPORTS LLC	384.78
23170	7/8/2011	90	MW GOLDEN CORPORATION	16,973.00
23171	7/8/2011	1751	MY GYM CASTLE ROCK - DREAM SCAPES	511.00
23172	7/8/2011	990001	NATHAN MEYERS	150.00
23173	7/8/2011	426	NATIONAL DISTRIBUTING CO INC	154.39
23174	7/8/2011	356	NAVSURFWARCENDIV CRANE	900.00
23175	7/8/2011	1769	NEOFORTE SOLUTIONS GROUP	6,786.00
23176	7/8/2011	260	PITNEY BOWES PURCHASE POWER	680.42
23177	7/8/2011	990008	PLUM CREEK COMMUNITY CHURCH	50.00
23178	7/8/2011	1715	QUALITY TREE SERVICE INC	4,994.00
23179	7/8/2011	588	RESERVE ACCOUNT	1,500.00

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23180	7/8/2011	171	RIO GRANDE COMPANY	425.60
23181	7/8/2011	869	ROBERT KENNEDY	1,350.00
23182	7/8/2011	1172	ROCKYARD BREWING COMPANY	110.00
23183	7/8/2011	427	ROYAL CUP INC	170.15
23184	7/8/2011	1892	SCHULTZ INDUSTRIES INC.	41,508.00
23185	7/8/2011	1517	SENSIBLY DELICIOUS	494.88
23186	7/8/2011	869	SHARON JANKE	726.00
23187	7/8/2011	869	SHERI HARRIS	75.00
23188	7/8/2011	284	SILVER CROWN LANDSCAPING	183.16
23189	7/8/2011	1918	SNI COMPANIES CORP	4,466.56
23190	7/8/2011	345	SPRADLIN PRINTING INC	8,614.00
23191	7/8/2011	581	STANDARD SALES CO LP	392.20
23192	7/8/2011	1696	STONE LEAF POTTERY INC.	388.00
23193	7/8/2011	869	SUSAN BEECK	757.00
23194	7/8/2011	244	SYSCO DENVER INC	2,100.51
23195	7/8/2011	1260	TEK SYSTEMS	4,680.00
23196	7/8/2011	869	TRACY ABEL	75.00
23197	7/8/2011	990007	RESTITUTION REIMBURSEMENT	80.00
23198	7/8/2011	338	URS CORPORATION	1,282.50
23199	7/8/2011	132	UTILITY NOTIFICATION CNTR OF CO	104.65
23200	7/8/2011	869	VINNIE MAGNIFICO	75.00
23201	7/8/2011	1954	WAVECORE CONCRETE CUTTING, INC	3,156.00
23202	7/8/2011	1675	WDDC LLC	1,800.00
23203	7/8/2011	869	WILLIAM KNAPP	1,026.00
23204	7/8/2011	869	WILLIAM L. KERSHNER	1,184.00
23205	7/8/2011	869	WILLIAM LUESCHEN	704.00
7/8/2011 Total				253,891.43
23206	7/15/2011	1676	ADVANCED PEST MANAGEMENT OF CO INC	4,550.00
23207	7/15/2011	1009	ADVANCED RESOURCE MGMT INC	1,665.00
23208	7/15/2011	1395	AECOM USA INC	15,672.00
23209	7/15/2011	1958	ALETA M COLEMAN	728.00
23210	7/15/2011	314	AUSMUS LAW FIRM	2,321.83
23211	7/15/2011	701	BEVERAGE DISTRIBUTORS	431.31
23212	7/15/2011	422	CALLAWAY GOLF	1,187.01
23213	7/15/2011	990002	CAMILLE VIGIL	53.96
23214	7/15/2011	990002	CANYON TITLE CO	71.60
23215	7/15/2011	35	CHERRY CREEK BASIN WATER AUTHORITY	720.00
23216	7/15/2011	21	CIRSA	175,359.25
23217	7/15/2011	362	COLORADO ASSOC OF PERMIT TECHS	70.00
23218	7/15/2011	1451	COLORADO STATE PATROL	12.50
23219	7/15/2011	285	COLORADO STATE TREASURER	17,436.59
23220	7/15/2011	1497	CONSOLIDATED BUILDING SVCS LLC.	17,963.00
23221	7/15/2011	506	CRYSTAL VALLEY METRO DISTRICT	1,200.00
23222	7/15/2011	1489	D & D WELDING	500.00
23223	7/15/2011	1197	DATA WEST CORPORATION	6,768.75
23224	7/15/2011	605	DILLIE & KUHN INC	46,740.70
23225	7/15/2011	990001	DONNA HOWARD	8.16
23226	7/15/2011	57	DOUGLAS CNTY SCHOOL DIST	1,638.78
23227	7/15/2011	59	DOUGLAS CNTY TREASURER	203.75
23228	7/15/2011	1360	ECOLAB	239.44
23229	7/15/2011	1664	ENGINUITY ENGINEERING SOLUTIONS LLC	2,500.00
23230	7/15/2011	1875	EUREST SVCS. INC.	15,307.89
23231	7/15/2011	1645	FACILITY SOLUTIONS GROUP	3,153.96
23232	7/15/2011	64	FARIS MACHINERY COMPANY	326.00
23233	7/15/2011	65	FEDERAL EXPRESS	7.07
23234	7/15/2011	66	FELSBURG HOLT & ULLEVIG INC	1,380.00
23235	7/15/2011	672	FIDELITY SECURITY LIFE INSURANCE	2,637.28
23236	7/15/2011	312	FRONTIER PRO SHOP	581.03
23237	7/15/2011	863	GREENWAY FOUNDATION	20,677.00
23238	7/15/2011	180	HDR ENGINEERING INC	13,115.35
23239	7/15/2011	869	JERRY THOMPSON	1,250.00
23240	7/15/2011	242	JOE COOL ICE	50.00
23241	7/15/2011	1960	KELSEA B SUAREZ	109.14
23242	7/15/2011	1745	KIDS DANCE LLC	637.00
23243	7/15/2011	726	KIDZ ART C/O TANYA KRISS	-
23244	7/15/2011	990001	KIM GUITE	42.84

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23245	7/15/2011	1956	KVO INDUSTRIES, INC	1,850.00
23246	7/15/2011	990001	MARY LYSAKER	57.63
23247	7/15/2011	92	MEADOWS METRO DISTRICT #4	14,100.00
23248	7/15/2011	1961	MEFFORD, ZIRBEL & ASSOCIATES INC	7,280.00
23249	7/15/2011	1692	METRO MIX, LLC	361.00
23250	7/15/2011	1842	METRO TAXI	1,396.75
23251	7/15/2011	869	MITCHELL SAWIN	1,500.00
23252	7/15/2011	658	MSN COMMUNICATIONS	24,800.00
23253	7/15/2011	1751	MY GYM CASTLE ROCK - DREAM SCAPES	946.68
23254	7/15/2011	869	NANCY BENDURE	1,500.00
23255	7/15/2011	426	NATIONAL DISTRIBUTING CO INC	107.20
23256	7/15/2011	1769	NEOFORTE SOLUTIONS GROUP	6,552.00
23257	7/15/2011	414	PEPSI-COLA	471.50
23258	7/15/2011	260	PITNEY BOWES PURCHASE POWER	2,122.78
23259	7/15/2011	990001	PRESTON CLARK	14.79
23260	7/15/2011	494	PRIDEMARK EMS BILLING SERVICES	4,080.33
23261	7/15/2011	1778	PROGRESSIVE TRAIL DESIGN LLC	19,229.60
23262	7/15/2011	1741	PSYCHOLOGICAL DIMENSIONS, PC	2,025.00
23263	7/15/2011	157	RELIASTAR LIFE INS CO	22.00
23264	7/15/2011	1172	ROCKYARD BREWING COMPANY	220.00
23265	7/15/2011	700	RSI COMPANY	3,062.50
23266	7/15/2011	640	SEED SOLUTIONS	239.00
23267	7/15/2011	990002	STACIE RUDD	205.22
23268	7/15/2011	581	STANDARD SALES CO LP	494.45
23269	7/15/2011	485	STATE OF COLORADO/DOIT	2,422.15
23270	7/15/2011	244	SYSO DENVER INC	2,196.25
23271	7/15/2011	1046	UNITED STATES FASTBALL ASSOC.	630.58
23272	7/15/2011	338	URS CORPORATION	716.93
23273	7/15/2011	657	US BANKCORP	475.00
23274	7/15/2011	132	UTILITY NOTIFICATION CNTR OF CO	1,358.84
23275	7/15/2011	520	VERIZON WIRELESS LLC	43.66
23276	7/15/2011	1959	WEST METRO FIRE PROTECTION DISTRICT	5,000.00
23277	7/15/2011	598	WHEELED COACH	1,495.91
23278	7/15/2011	990002	WILLIAM WHITLEY	288.36
23279	7/15/2011	281	WILLIAMS EQUIPMENT	1,210.00
23280	7/15/2011	137	WW WHEELER & ASSOCIATES INC	2,371.55
23281	7/15/2011	1794	5280 DIGITAL, INC	1,479.00
7/15/2011 Total				469,642.85
22292	7/20/2011	1294	UNION PACIFIC RAILROAD	3,055.00
7/20/2011 Total				3,055.00
23282	7/22/2011	5	ACOMA LOCKSMITH SERVICE INC	60.00
23283	7/22/2011	701	BEVERAGE DISTRIBUTORS	618.78
23284	7/22/2011	990008	BRETT WALLACE	55.00
23285	7/22/2011	990001	CAROLYN RICHARDS	28.05
23286	7/22/2011	1369	COLORADO DESIGNSCAPES INC	12,328.34
23287	7/22/2011	560	COORS DISTRIBUTING COMPANY	563.55
23288	7/22/2011	1454	DATAPRINT LLC	9,955.49
23289	7/22/2011	963	DEBRA GOLDBERG	90.09
23290	7/22/2011	57	DOUGLAS CNTY SCHOOL DIST	134.04
23291	7/22/2011	1134	ELISABETH ANNE SALINAS	35.00
23292	7/22/2011	1967	EVERGREEN PARKS AND RECREATION DIST	45.00
23293	7/22/2011	319	FORWARD EDGE INC	35.00
23294	7/22/2011	1414	GARDEN CENTERS OF COLORADO	250.00
23295	7/22/2011	1508	HARTWIG & ASSOCIATES INC.	2,785.89
23296	7/22/2011	533	HEALTHSMART	100.00
23297	7/22/2011	80	IREA	316,108.09
23298	7/22/2011	990007	RESTITUTION REIMBURSEMENT	15.00
23299	7/22/2011	869	JEREMY BARRATT	75.00
23300	7/22/2011	869	JOSEPH FRISBIE	75.00
23301	7/22/2011	990001	KIM MUTCHLER	34.94
23302	7/22/2011	990001	LAURA GIEZEN	19.89
23303	7/22/2011	869	LESLIE MOROYE	75.00
23304	7/22/2011	1963	LEVEL 3 COMMUNICATIONS	11,243.21
23305	7/22/2011	1904	LOBOS STRUCTURE LLC	129,769.55
23306	7/22/2011	1929	MAHER RANCH METRO DISTRICT #4	70,000.00
23307	7/22/2011	990007	RESTITUTION REIMBURSEMENT	34.10

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23308	7/22/2011	990001	MARSHA DAVENPORT	106.28
23309	7/22/2011	773	MARYBETH BRADLEY	218.00
23310	7/22/2011	1642	MEDULLA LLC	14,165.00
23311	7/22/2011	990008	MELANIE JONES	79.00
23312	7/22/2011	195	MOUNTAIN HI SWIM LEAGUE	738.00
23313	7/22/2011	580	MULLER ENGINEERING CO	60,116.78
23314	7/22/2011	426	NATIONAL DISTRIBUTING CO INC	125.90
23315	7/22/2011	329	NATIONAL ELECTRIC CONSTRUCTION	3,500.00
23316	7/22/2011	705	PACIFIC EAST CREATIVE SVCS LLC	1,251.25
23317	7/22/2011	435	PATRICIA A SCHWARTZ	250.00
23318	7/22/2011	191	PETTY CASH/UTILITIES DEPT	92.90
23319	7/22/2011	448	PINERY WATER & WASTEWATER DISTRICT	2,274.80
23320	7/22/2011	112	PLUM CREEK WASTEWATER AUTHORITY	361,667.94
23321	7/22/2011	1962	RICHARD J. CONDON	375.00
23322	7/22/2011	869	ROBERT CRAWFORD	75.00
23323	7/22/2011	990001	ROBERT GOEBEL	25.97
23324	7/22/2011	316	RODGER NEWELL	427.70
23325	7/22/2011	990001	RUTH STADLER	94.89
23326	7/22/2011	1925	SAIC ENERGY, ENVIRONMENT INFRASTRUC	5,055.00
23327	7/22/2011	990001	SANDY VOSSLER	17.00
23328	7/22/2011	121	SCHMIDT CONSTRUCTION COMPANY	281,334.30
23329	7/22/2011	1517	SENSIBLY DELICIOUS	350.88
23330	7/22/2011	581	STANDARD SALES CO LP	447.65
23331	7/22/2011	1217	SUNGARD PUBLIC SECTOR INC	9,339.00
23332	7/22/2011	244	SYSCO DENVER INC	1,154.35
23333	7/22/2011	990007	RESTITUTION REIMBURSEMENT	40.00
23334	7/22/2011	876	TRAST CONSULTING INC	2,750.00
23335	7/22/2011	990007	RESTITUTION REIMBURSEMENT	130.00
23336	7/22/2011	338	URS CORPORATION	956.25
23337	7/22/2011	491	53 CORPORATION LLC	160,987.90
23338	7/22/2011	1904	LOBOS STRUCTURE LLC	7,209.42
23339	7/22/2011	121	SCHMIDT CONSTRUCTION COMPANY	35,166.79
23340	7/22/2011	1968	UNEQUIVOCAL INVESTIGATIONS, LLC	6,861.75
23341	7/22/2011	990002	HARRY CORSOVER	240.52
7/22/2011 Total				1,512,159.23
23342	7/25/2011	1294	UNION PACIFIC RAILROAD	33,000.00
7/25/2011 Total				33,000.00
23343	7/27/2011	1241	KIDZART	2,825.90
7/27/2011 Total				2,825.90
23344	7/29/2011	524	A-ONE PETROLEUM INC	2,750.10
23345	7/29/2011	326	AMERICAN MECHANICAL SERVICES	6,787.00
23346	7/29/2011	1670	ANDERSON BONELESS BEEF INC	34.96
23347	7/29/2011	869	APRIL WIRE	1,350.00
23348	7/29/2011	1971	AVALANCHE DOORS	686.00
23349	7/29/2011	190	BEABOUT COMPANY INC (THE)	9,283.64
23350	7/29/2011	701	BEVERAGE DISTRIBUTORS	575.05
23351	7/29/2011	869	BRIAN CRAMM	130.00
23352	7/29/2011	869	BRIANNE BARTLETT	55.00
23353	7/29/2011	990004	BSMC LLC	-
23354	7/29/2011	26	CAMP DRESSER & MCKEE INC	25,498.42
23355	7/29/2011	990001	CAROLYN RICHARDS	63.28
23356	7/29/2011	682	CARTEGRAPH	382.19
23357	7/29/2011	1329	CASTLE ROCK CAR WASH	230.52
23358	7/29/2011	21	CIRSA	9,707.67
23359	7/29/2011	560	COORS DISTRIBUTING COMPANY	499.80
23360	7/29/2011	525	CUTWATER INVESTOR SERVICES CORP	4,685.07
23361	7/29/2011	354	DOPPLER TECHNOLOGIES INC	1,340.00
23362	7/29/2011	466	DOUGLAS COUNTY SCHOOLS	45.00
23363	7/29/2011	47	DRC CONSTRUCTIONS SERVICES INC	625.00
23364	7/29/2011	65	FEDERAL EXPRESS	1,200.60
23365	7/29/2011	66	FELSBURG HOLT & ULLEVIG INC	4,145.66
23366	7/29/2011	400	FITNESS TECH LLC	120.00
23367	7/29/2011	869	GERALD DALLA	110.00
23368	7/29/2011	1510	GRAND MESA DATA CORP.	750.90
23369	7/29/2011	1865	GRANICUS INC	1,020.00
23370	7/29/2011	1192	HSS	47,091.19

Town of Castle Rock
Accounts Payable Check Listing
July 2011

Check Number	Check Date	Vendor Number	Vendor Name	Check Amount
23371	7/29/2011	1752	HUNDEN STRATEGIC PARTNERS, INC.	7,903.96
23372	7/29/2011	990001	JAY ALLEN	52.70
23373	7/29/2011	990008	JOHN HUFFORD	222.00
23374	7/29/2011	1677	JRG ALL TERRAIN MEDICAL & SAFETY	360.62
23375	7/29/2011	990006	KEITH N. MARTINEZ	247.53
23376	7/29/2011	869	KRIS JULSETH	75.00
23377	7/29/2011	1125	LEASE GROUP RESOURCES	6,954.00
23378	7/29/2011	990004	LHL CONSTRUCTORS, INC	1,233.38
23379	7/29/2011	487	LIGHT KELLY & DAWES PC	4,676.85
23380	7/29/2011	951	LYONS, GADDIS, KAHN & HALL	12,752.13
23381	7/29/2011	91	MACDOUGALL WOLDRIDGE & WORLEY PC	2,838.00
23382	7/29/2011	1969	MARSH USA, INC (DELAWARE)	1,800.00
23383	7/29/2011	869	MIKE DOUGAN	75.00
23384	7/29/2011	990008	MIKE NEWMAN	55.00
23385	7/29/2011	426	NATIONAL DISTRIBUTING CO INC	249.93
23386	7/29/2011	414	PEPSI-COLA	480.99
23387	7/29/2011	1172	ROCKYARD BREWING COMPANY	110.00
23388	7/29/2011	990008	ROSEMARIE LOESSBERG	50.00
23389	7/29/2011	1517	SENSIBLY DELICIOUS	312.00
23390	7/29/2011	1635	SSI EMERGENCY EQUIPMENT, INC	547.33
23391	7/29/2011	581	STANDARD SALES CO LP	466.05
23392	7/29/2011	1774	STATES WEST WATER RESOURCES CORP	2,814.64
23393	7/29/2011	244	SYSCO DENVER INC	4,736.27
23394	7/29/2011	1260	TEK SYSTEMS	5,720.00
23395	7/29/2011	990008	TOM CURRY	181.42
23396	7/29/2011	869	TROY SCHROEDER	187.50
23397	7/29/2011	334	TWEED SERVICES	650.00
23398	7/29/2011	388	ULTRAMAX	3,192.00
23399	7/29/2011	1453	UNDERWATER REPAIR SPECIALISTS	1,124.00
23400	7/29/2011	315	UNITED FIRE DISPATCH AUTHORITY	39,959.14
23401	7/29/2011	338	URS CORPORATION	11,324.49
23402	7/29/2011	990002	WANER CONSTRUCTION	100.00
23403	7/29/2011	660	WELLS FARGO BROKERAGE SVS LLC	38,876.37
23404	7/29/2011	1043	1161 ADBP LLC	7,691.49
7/29/2011 Total				277,186.84
Grand Total				\$ 3,353,788.03