

R55AP001

DOUGLAS COUNTY GOVERNMENT
Payment Register Report

6/2/2026
9:07:34

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
115425	06/10/26	3M COMPANY	9438634069	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436500	Sign Parts & Supplies	6,707.25	SIGN FILM & SHEETING
115426	06/10/26	ACORN PETROLEUM INC	46233IN 46232IN	100 100	19910 19910	FLEET MAINTENANCE FLEET MAINTENANCE	436150 436150	Fleet Tanks Fuel Fleet Tanks Fuel	2,358.99 3,189.10	FUEL FOR NORTHWEST FACILITY FUEL FOR SEDALIA
								Total Payment	5,548.09	
115427	06/10/26	ADAMS, CHELSEA I	040126-042926	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	472.99	MILEAGE REIMBURSEMENT
115428	06/10/26	ADVANCED NETWORK MANAGEMENT	IN118418 IN118418 IN118418 IN118418 IN118603 IN118999 IN118861 IN118431 IN118455 IN118431	330 330 330 330 100 100 100 100 100 100	33800 33800 33800 33800 800900 800900 800900 800900 800900 800900	Lansing Point Facilities Impro Lansing Point Facilities Impro Lansing Point Facilities Impro Lansing Point Facilities Impro TECHNOLOGY FUND TECHNOLOGY FUND TECHNOLOGY FUND TECHNOLOGY FUND TECHNOLOGY FUND TECHNOLOGY FUND	474800 474800 474800 474800 474800 443600 443600 474800 474800 444550	Other Machinery & Equip. Other Machinery & Equip. Other Machinery & Equip. Other Machinery & Equip. Other Machinery & Equip. Other Professional Services Other Professional Services Other Machinery & Equip. Other Machinery & Equip. Software/Hardware Subscription	5,228.75 397.50 825.60 31,888.25 35.68 5,059.43 975.00 386.06 1,401.06 124.88	CISCO LANSING CISCO LANSING CISCO LANSING CISCO LANSING CISCO PRAIRIE CANYON VPN PILOT CALL CENTER SCRIPTING CISCO PRAIRIE CANYON CISCO TRUMBULL CISCO PRAIRIE CANYON
								Total Payment	46,322.21	
115429	06/10/26	ADVANCED PROPERTY MAINTENANCE	42791 42829 42831 42840 42842	250 250 250 250 250	53500 53500 53500 53500 53500	OPEN SPACE OPEN SPACE OPEN SPACE OPEN SPACE OPEN SPACE	444700 444700 444700 444700 444700	Other Repair & Maint. Service Other Repair & Maint. Service Other Repair & Maint. Service Other Repair & Maint. Service Other Repair & Maint. Service	785.89 520.00 390.00 520.00 390.00	SANDSTONE SHED REPAIR WASTE BAGS - SANDSTONE CONCRETE PAD CLEANING - GLENDALE WASTE BAGS - SANDSTONE CONCRETE PAD CLEANING - GLENDALE
								Total Payment	2,605.89	
115430	06/10/26	AGING RESOURCES OF DOUGLAS COUNTY	CDOT5310JAN26 CDOT5310APR26 CDOT5310MAR26 CDOT5310FEB26	100 100 100 100	861633 861633 861633 861633	2026 CDOT FTA 5310 CRSAC 2026 CDOT FTA 5310 CRSAC 2026 CDOT FTA 5310 CRSAC 2026 CDOT FTA 5310 CRSAC	443600 443600 443600 443600	Other Professional Services Other Professional Services Other Professional Services Other Professional Services	2,500.00 10,566.00 10,862.00 2,500.00	CDOT TRANSPORTATION GRANT CDOT TRANSPORTATION GRANT CDOT TRANSPORTATION GRANT CDOT TRANSPORTATION GRANT
								Total Payment	26,428.00	
115431	06/10/26	ALKU TECHNOLOGIES LLC	689439 687263	100 100	800900 800900	TECHNOLOGY FUND TECHNOLOGY FUND	443600 443600	Other Professional Services Other Professional Services	6,000.00 6,000.00	IT SUPPORT IT SUPPORT
								Total Payment	12,000.00	
115432	06/10/26	ALTITUDE SIGNAL LLC	1004177	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	474370	Traffic Signal Eqpmnt - Engr	5,600.00	TRAFFIC SIGNAL EQUIPMENT
115433	06/10/26	AM SIGNAL LLC	M32137 M32138	200 200	31650 31650	ENG-ITS/TRAFFIC SIGNAL OPS ENG-ITS/TRAFFIC SIGNAL OPS	436300 436300	Traffic Signal Parts Traffic Signal Parts	296.00 3,160.00	DATA CABLE WIRE DATA CABLE WIRE
								Total Payment	3,456.00	
115434	06/10/26	AMRIZE WEST CENTRAL INC	722603128 722578881 722571957 722571958	200 200 200 200	31400 31400 31400 31400	MAINTENANCE OF CONDITION MAINTENANCE OF CONDITION MAINTENANCE OF CONDITION MAINTENANCE OF CONDITION	448200 448300 448300 448300	Aggregate Products Asphalt & Asphalt Filler Asphalt & Asphalt Filler Asphalt & Asphalt Filler	733.72 1,013.72 534.38 779.93	CONCRETE SAND ASPHALT FOR PAVING ASPHALT FOR PAVING ASPHALT FOR PAVING
								Total Payment	3,061.75	
115435	06/10/26	ARAPAHOE/DOUGLAS WORKS WORKFORCE CENTER	1800009276BCA 1800009276TANF 1800009276	210 210 210	44400 44400 44275	TANF BLOCK GRANT TANF BLOCK GRANT EMPLOYMENT FIRST	443600 443600 443600	Other Professional Services Other Professional Services Other Professional Services	9,776.30 8,792.68 17,052.79	APR 2026 TANF CASE MANAGEMENT APR 2026 YOUTH EMPLOYMENT APR 2026 EMPLOYMENT FIRST
								Total Payment	35,621.77	
115436	06/10/26	ARMORED KNIGHTS INC	11267	100	12400	MOTOR VEHICLE	444400	Service Contracts	930.90	ARMORED CAR SERVICES
115437	06/10/26	AUSLYN GROUP	3555	100	18100	IT ADMINISTRATION	446100	Conference,Seminar, Train Fees	1,751.00	INFORMATION TECHNOLOGY INFRASTRUCTURE LIBRARY MANAGING PROFESSIONAL COURSE

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Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark		
115438	06/10/26	AUTOMATED BUILDING SOLUTIONS INC	A37826	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	72.73	MAY 2026 BUILDING AUTOMATION		
			A37826	100	19175	HIGHLANDS RANCH SUBSTATION FAC	444400	Service Contracts	72.72	MAY 2026 BUILDING AUTOMATION		
			A37826	100	55200	FAIRGROUND OPERATIONS	444400	Service Contracts	72.72	MAY 2026 BUILDING AUTOMATION		
			A37826	100	55200	FAIRGROUND OPERATIONS	444400	Service Contracts	72.72	MAY 2026 BUILDING AUTOMATION		
			A37826	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	72.73	MAY 2026 BUILDING AUTOMATION		
			A37826	100	19150	JUSTICE CENTER FACILITY MGMT	444400	Service Contracts	72.73	MAY 2026 BUILDING AUTOMATION		
			A37826	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	72.73	MAY 2026 BUILDING AUTOMATION		
			A37826	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	72.73	MAY 2026 BUILDING AUTOMATION		
			A37826	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	72.73	MAY 2026 BUILDING AUTOMATION		
			A37826	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	72.73	MAY 2026 BUILDING AUTOMATION		
			A37826	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	72.73	MAY 2026 BUILDING AUTOMATION		
			A37826	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	72.73	MAY 2026 BUILDING AUTOMATION		
			Total Payment								800.00	
115439	06/10/26	BACK 40 ACRES LLC	1910	200	800100	CONTRACTED MAJOR ROAD MAINT	443600	Other Professional Services	3,199.80	DAHLBERG FIRE PASTURE RESTORATION		
115440	06/10/26	BARRETT, JULIE	050126-050226	200	31100	ROAD AND BRIDGE ADMIN	445300	Travel Expense	35.96	MILEAGE REIMBURSEMENT		
115441	06/10/26	BEACON COMMUNICATIONS LLC	44537	100	18100	IT ADMINISTRATION	444700	Other Repair & Maint. Service	1,757.50	SERVICE CALL		
			45055	100	18100	IT ADMINISTRATION	438800	C.A.-Other Equipment	1,597.00	HEARING ROOM SPARE PART		
			Total Payment								3,354.50	
115442	06/10/26	BENESCH	362092	235	801507	C470 TRAIL OVER UNIVERSITY	467400	State-CDOT	2,448.00	CONSTRUCTION MANAGEMENT - C470 & UNIVERSITY		
			362096A	235	801519	WATERTON RD IMPROVEMENTS	473100	Roads, St., Drainage-Eng.	24,717.00	RIVER ROUNDABOUT PROJECT		
			361115	230	800163	CHAMBERS EXT(LINCOLN -S.BRDWY)	473100	Roads, St., Drainage-Eng.	11,114.89	CONSTRUCTION MANAGEMENT - LINCOLN & CHAMBERS		
			362096B	230	800267	WATERTON ROAD	473100	Roads, St., Drainage-Eng.	17,791.00	CONSTRUCTION MANAGEMENT - WATERTON RD/EAGLE		
			Total Payment								56,070.89	RIVER ROUNDABOUT PROJECT
115443	06/10/26	BJORK, PATSY	040226-042426	100	19250	YOUTH SERVICES PROGRAM MGMT	445300	Travel Expense	190.55	MILEAGE REIMBURSEMENT		
115444	06/10/26	BOSCH BUILDING TECHNOLOGIES LLC	ARIVU00060328	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	436300	Traffic Signal Parts	509.56	TRAFFIC SIGNAL PARTS		
115445	06/10/26	CASTLE ROCK SENIOR ACTIVITY CENTER	CDOT5310FEB26	100	861633	2026 CDOT FTA 5310 CRSAC	443600	Other Professional Services	2,146.00	CDOT TRANSPORTATION GRANT		
			CDOT5310MAR26	100	861633	2026 CDOT FTA 5310 CRSAC	443600	Other Professional Services	2,035.00	CDOT TRANSPORTATION GRANT		
			CDOT5310APR26	100	861633	2026 CDOT FTA 5310 CRSAC	443600	Other Professional Services	1,998.00	CDOT TRANSPORTATION GRANT		
			CDOT5310JAN26	100	861633	2026 CDOT FTA 5310 CRSAC	443600	Other Professional Services	814.00	CDOT TRANSPORTATION GRANT		
			Total Payment								6,993.00	
115446	06/10/26	CENTER COPY BOULDER, INC.	73291	223	28001	DA 23RD - DISTRICT MO ALLOC	440100	Printing/Copying/Reports	79.83	ENVELOPES		
			73292	220	22100	PATROL-LEA	440100	Printing/Copying/Reports	36.75	BUSINESS CARDS		
			73300	100	16200	PLANNING & ZONING SERVICES	440100	Printing/Copying/Reports	154.63	ENVELOPES		
			73299	100	16200	PLANNING & ZONING SERVICES	440100	Printing/Copying/Reports	815.40	BUSINESS CARDS		
			73296	100	30200	ENGINEERING	440100	Printing/Copying/Reports	406.35	BUSINESS CARDS		
			73247	100	23100	CORONER	440100	Printing/Copying/Reports	427.35	BUSINESS CARDS		
			Total Payment								1,920.31	
			115447	06/10/26	CHANDLER ASSET MANAGEMENT INC	2604DOUGLASC	100	13100	TREASURER	443150	Acctg & Financial Services	10,958.33
115448	06/10/26	CINTAS CORPORATION	9374823581	220	22100	PATROL-LEA	444400	Service Contracts	1,700.00	PATROL AED'S		
115449	06/10/26	COLES SCREEN PRINTING	44663	200	31620	TRAFFIC ENGINEERING	433500	Clothing & Uniforms	35.84	DOUGLAS COUNTY LOGO CLOTHING		
			44662	200	31620	TRAFFIC ENGINEERING	433500	Clothing & Uniforms	14.59	DOUGLAS COUNTY LOGO CLOTHING		
			44659	200	31620	TRAFFIC ENGINEERING	433500	Clothing & Uniforms	22.41	DOUGLAS COUNTY LOGO CLOTHING		
			44654	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	433500	Clothing & Uniforms	320.36	DOUGLAS COUNTY LOGO CLOTHING		
			44655	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	433500	Clothing & Uniforms	335.79	DOUGLAS COUNTY LOGO CLOTHING		
			44670	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	433500	Clothing & Uniforms	319.93	DOUGLAS COUNTY LOGO CLOTHING		
			44664	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	433500	Clothing & Uniforms	349.50	DOUGLAS COUNTY LOGO CLOTHING		
			Total Payment									

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44689				200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	433500	Clothing & Uniforms	127.88	DOUGLAS COUNTY LOGO CLOTHING
44658				200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	433500	Clothing & Uniforms	178.03	DOUGLAS COUNTY LOGO CLOTHING
44691				200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	433500	Clothing & Uniforms	47.95	DOUGLAS COUNTY LOGO CLOTHING
44657				200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	433500	Clothing & Uniforms	299.29	DOUGLAS COUNTY LOGO CLOTHING
44692				200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	433500	Clothing & Uniforms	219.79	DOUGLAS COUNTY LOGO CLOTHING
44656				200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	433500	Clothing & Uniforms	118.00	DOUGLAS COUNTY LOGO CLOTHING
44694				200	31600	ENG - TRAFFIC SIGNS/STRIPING	433500	Clothing & Uniforms	77.46	DOUGLAS COUNTY LOGO CLOTHING
44665				200	31600	ENG - TRAFFIC SIGNS/STRIPING	433500	Clothing & Uniforms	247.35	DOUGLAS COUNTY LOGO CLOTHING
44666				200	31600	ENG - TRAFFIC SIGNS/STRIPING	433500	Clothing & Uniforms	354.05	DOUGLAS COUNTY LOGO CLOTHING
44667				200	31600	ENG - TRAFFIC SIGNS/STRIPING	433500	Clothing & Uniforms	45.95	DOUGLAS COUNTY LOGO CLOTHING
44668				200	31600	ENG - TRAFFIC SIGNS/STRIPING	433500	Clothing & Uniforms	291.31	DOUGLAS COUNTY LOGO CLOTHING
44687				200	31600	ENG - TRAFFIC SIGNS/STRIPING	433500	Clothing & Uniforms	49.28	DOUGLAS COUNTY LOGO CLOTHING
44669				200	31600	ENG - TRAFFIC SIGNS/STRIPING	433500	Clothing & Uniforms	297.67	DOUGLAS COUNTY LOGO CLOTHING
44650				200	31630	ENGINEERING SPECIAL PROJECTS	433500	Clothing & Uniforms	174.38	DOUGLAS COUNTY LOGO CLOTHING
44653				200	31640	PVMNT MGT CONTRACT MNT OF COND	433500	Clothing & Uniforms	150.26	DOUGLAS COUNTY LOGO CLOTHING
44651				200	31630	ENGINEERING SPECIAL PROJECTS	433500	Clothing & Uniforms	168.89	DOUGLAS COUNTY LOGO CLOTHING
44652				200	31630	ENGINEERING SPECIAL PROJECTS	433500	Clothing & Uniforms	127.37	DOUGLAS COUNTY LOGO CLOTHING
44647				200	31635	ENGINEERING ROADWAY PROJECTS	433500	Clothing & Uniforms	154.77	DOUGLAS COUNTY LOGO CLOTHING
44648				200	31635	ENGINEERING ROADWAY PROJECTS	433500	Clothing & Uniforms	33.95	DOUGLAS COUNTY LOGO CLOTHING
44685				200	31635	ENGINEERING ROADWAY PROJECTS	433500	Clothing & Uniforms	76.48	DOUGLAS COUNTY LOGO CLOTHING
44649				200	31635	ENGINEERING ROADWAY PROJECTS	433500	Clothing & Uniforms	76.48	DOUGLAS COUNTY LOGO CLOTHING
44671				200	31600	ENG - TRAFFIC SIGNS/STRIPING	433500	Clothing & Uniforms	335.01	DOUGLAS COUNTY LOGO CLOTHING
44688				200	31600	ENG - TRAFFIC SIGNS/STRIPING	433500	Clothing & Uniforms	45.32	DOUGLAS COUNTY LOGO CLOTHING
44672				200	31600	ENG - TRAFFIC SIGNS/STRIPING	433500	Clothing & Uniforms	286.69	DOUGLAS COUNTY LOGO CLOTHING
44690				200	31600	ENG - TRAFFIC SIGNS/STRIPING	433500	Clothing & Uniforms	16.59	DOUGLAS COUNTY LOGO CLOTHING
44673				200	31600	ENG - TRAFFIC SIGNS/STRIPING	433500	Clothing & Uniforms	343.38	DOUGLAS COUNTY LOGO CLOTHING
44674				200	31600	ENG - TRAFFIC SIGNS/STRIPING	433500	Clothing & Uniforms	330.00	DOUGLAS COUNTY LOGO CLOTHING
44675				200	31600	ENG - TRAFFIC SIGNS/STRIPING	433500	Clothing & Uniforms	306.83	DOUGLAS COUNTY LOGO CLOTHING
44693				200	31600	ENG - TRAFFIC SIGNS/STRIPING	433500	Clothing & Uniforms	83.95	DOUGLAS COUNTY LOGO CLOTHING
44676				200	31600	ENG - TRAFFIC SIGNS/STRIPING	433500	Clothing & Uniforms	274.87	DOUGLAS COUNTY LOGO CLOTHING
44661				200	31620	TRAFFIC ENGINEERING	433500	Clothing & Uniforms	59.00	DOUGLAS COUNTY LOGO CLOTHING
44660				200	31620	TRAFFIC ENGINEERING	433500	Clothing & Uniforms	64.95	DOUGLAS COUNTY LOGO CLOTHING
44613				100	24100	BUILDING DEVELOPMENT SERVICES	433500	Clothing & Uniforms	183.51	DOUGLAS COUNTY LOGO CLOTHING
44609				100	24100	BUILDING DEVELOPMENT SERVICES	433500	Clothing & Uniforms	168.49	DOUGLAS COUNTY LOGO CLOTHING
44426				100	24100	BUILDING DEVELOPMENT SERVICES	433500	Clothing & Uniforms	175.21	DOUGLAS COUNTY LOGO CLOTHING
44456				100	24100	BUILDING DEVELOPMENT SERVICES	433500	Clothing & Uniforms	174.10	DOUGLAS COUNTY LOGO CLOTHING
44454				100	24100	BUILDING DEVELOPMENT SERVICES	433500	Clothing & Uniforms	189.27	DOUGLAS COUNTY LOGO CLOTHING
44636				100	30200	ENGINEERING	433500	Clothing & Uniforms	78.75	DOUGLAS COUNTY LOGO CLOTHING
44681				100	30200	ENGINEERING	433500	Clothing & Uniforms	22.50	DOUGLAS COUNTY LOGO CLOTHING
44619				100	30200	ENGINEERING	433500	Clothing & Uniforms	49.23	DOUGLAS COUNTY LOGO CLOTHING
44632				100	30200	ENGINEERING	433500	Clothing & Uniforms	59.00	DOUGLAS COUNTY LOGO CLOTHING
44686				100	30200	ENGINEERING	433500	Clothing & Uniforms	183.75	DOUGLAS COUNTY LOGO CLOTHING
44635				100	30200	ENGINEERING	433500	Clothing & Uniforms	53.50	DOUGLAS COUNTY LOGO CLOTHING
44684				100	30200	ENGINEERING	433500	Clothing & Uniforms	82.09	DOUGLAS COUNTY LOGO CLOTHING
44639				100	30200	ENGINEERING	433500	Clothing & Uniforms	120.91	DOUGLAS COUNTY LOGO CLOTHING
44640				100	30200	ENGINEERING	433500	Clothing & Uniforms	59.00	DOUGLAS COUNTY LOGO CLOTHING
44641				100	30200	ENGINEERING	433500	Clothing & Uniforms	35.84	DOUGLAS COUNTY LOGO CLOTHING
44642				100	30200	ENGINEERING	433500	Clothing & Uniforms	22.50	DOUGLAS COUNTY LOGO CLOTHING
44643				100	30200	ENGINEERING	433500	Clothing & Uniforms	59.00	DOUGLAS COUNTY LOGO CLOTHING
44644				100	30200	ENGINEERING	433500	Clothing & Uniforms	182.10	DOUGLAS COUNTY LOGO CLOTHING
44645				100	30200	ENGINEERING	433500	Clothing & Uniforms	199.87	DOUGLAS COUNTY LOGO CLOTHING
44646				100	30200	ENGINEERING	433500	Clothing & Uniforms	34.75	DOUGLAS COUNTY LOGO CLOTHING
44627				100	30200	ENGINEERING	433500	Clothing & Uniforms	35.84	DOUGLAS COUNTY LOGO CLOTHING
44628				100	30200	ENGINEERING	433500	Clothing & Uniforms	15.75	DOUGLAS COUNTY LOGO CLOTHING
44629				100	30200	ENGINEERING	433500	Clothing & Uniforms	40.16	DOUGLAS COUNTY LOGO CLOTHING
44630				100	30200	ENGINEERING	433500	Clothing & Uniforms	153.82	DOUGLAS COUNTY LOGO CLOTHING
44631				100	30200	ENGINEERING	433500	Clothing & Uniforms	62.67	DOUGLAS COUNTY LOGO CLOTHING
44638				100	30200	ENGINEERING	433500	Clothing & Uniforms	22.48	DOUGLAS COUNTY LOGO CLOTHING

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			44621	100	30200	ENGINEERING	433500	Clothing & Uniforms	59.00	DOUGLAS COUNTY LOGO CLOTHING
			44622	100	30200	ENGINEERING	433500	Clothing & Uniforms	19.99	DOUGLAS COUNTY LOGO CLOTHING
			44623	100	30200	ENGINEERING	433500	Clothing & Uniforms	160.82	DOUGLAS COUNTY LOGO CLOTHING
			44624	100	30200	ENGINEERING	433500	Clothing & Uniforms	19.66	DOUGLAS COUNTY LOGO CLOTHING
			44625	100	30200	ENGINEERING	433500	Clothing & Uniforms	172.26	DOUGLAS COUNTY LOGO CLOTHING
			44611	100	24100	BUILDING DEVELOPMENT SERVICES	433500	Clothing & Uniforms	189.16	DOUGLAS COUNTY LOGO CLOTHING
			44616	100	24100	BUILDING DEVELOPMENT SERVICES	433500	Clothing & Uniforms	177.75	DOUGLAS COUNTY LOGO CLOTHING
			44617	100	24100	BUILDING DEVELOPMENT SERVICES	433500	Clothing & Uniforms	163.05	DOUGLAS COUNTY LOGO CLOTHING
			44608	100	24100	BUILDING DEVELOPMENT SERVICES	433500	Clothing & Uniforms	179.79	DOUGLAS COUNTY LOGO CLOTHING
			44607	100	24100	BUILDING DEVELOPMENT SERVICES	433500	Clothing & Uniforms	199.41	DOUGLAS COUNTY LOGO CLOTHING
			44612	100	24100	BUILDING DEVELOPMENT SERVICES	433500	Clothing & Uniforms	205.21	DOUGLAS COUNTY LOGO CLOTHING
								Total Payment	10,871.79	
115450	06/10/26	COMPASSCOM SOFTWARE CORPORATION	6965	200	31400	MAINTENANCE OF CONDITION	442420	Cell Phone Service*AVL	837.72	SATELLITE COMMUNICATION DEVICE
115451	06/10/26	CORE ELECTRIC COOPERATIVE	23838700/051326	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	91.46	3RD ST LIGHT
115452	06/10/26	CORE ELECTRIC COOPERATIVE	43469900/052026	100	32100	WASTE TRANSFER SITES	450210	Electric	291.86	7826 COUNTY LINE RD 67
115453	06/10/26	CORE ELECTRIC COOPERATIVE	85017301/052126	200	31400	MAINTENANCE OF CONDITION	450210	Electric	174.50	SEDALIA SHOP
115454	06/10/26	CREDITRON CORPORATION	CRDCT0000458	100	800900	TECHNOLOGY FUND	444500	Software/Hardware Supp./Maint.	5,000.00	SOFTWARE SUPPORT & MAINTENANCE
115455	06/10/26	CROWE LLP	CI315679	100	800900	TECHNOLOGY FUND	432100	Contract Work/Temporary Agency	43,278.77	WORKSMART DYNAMICS BUDGET SUPPORT
			CI316965	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	8,100.00	WORKSMART DYNAMICS PORTAL ENHANCEMENTS
			CI316965/051126-3	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	51,000.00	WORKSMART DYNAMICS IMPLEMENTATION
			CI316965/051126-2	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	38,600.00	WORKSMART DYNAMICS IMPLEMENTATION
			CI316965/051126-4	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	63,450.00	WORKSMART CRP ENHANCEMENTS
								Total Payment	204,428.77	
115456	06/10/26	CRUZ CONSTRUCTION INC	CI2026002APP1RTNG	200	800100	CONTRACTED MAJOR ROAD MAINT	211810	Retainage Payable	(4,007.06)	GUARDRAIL REPAIR PROJECT
			CI2026002APP1	200	800100	CONTRACTED MAJOR ROAD MAINT	478200	Major Maint. of Assets	80,141.25	GUARDRAIL REPAIR PROJECT
								Total Payment	76,134.19	
115457	06/10/26	DAVID R KEMP PLUS INC	827	100	33550	FAIRGROUND LAND and FACILITIES	478200	Major Maint. of Assets	4,150.00	PAINT PROJECT - FAIRGROUNDS SMALL ANIMAL BARN
115458	06/10/26	DESERT SNOW LLC	18741	220	22100	PATROL-LEA	446100	Conference,Seminar, Train Fees	749.00	INTERDICTION COURSE
115459	06/10/26	DEVELOPMENTAL PATHWAYS INC	19	296	861582	ARPA - CARE COMPACT	443600	Other Professional/Partner Svs	4,175.94	APR 2026 CASE MANAGEMENT
115460	06/10/26	DOUGLAS COUNTY DEPUTY SHERIFF'S ASSOCIATION	13060	100	100	GENERAL FUND	211400	A/P - General	442.00	SECURITY SERVICES
115461	06/10/26	DOVE CREEK FORESTRY INC	146223	100	890105	CO STRATEGIC WILDFIRE PROGRAM	447500	Other Purchased Services	28,900.00	JACKSON CREEK FOREST RESTORATION PROJECT
			146221	100	890105	CO STRATEGIC WILDFIRE PROGRAM	447500	Other Purchased Services	42,000.00	JACKSON CREEK FOREST RESTORATION PROJECT
								Total Payment	70,900.00	
115462	06/10/26	DUNNAWAY, KELLY	031026	100	11200	COUNTY ATTORNEY	445300	Travel Expense	41.62	MILEAGE REIMBURSEMENT
115463	06/10/26	ECONOLITE CONTROL PRODUCTS INC	INV238714	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	444700	Other Repair & Maint. Service	1,173.73	TRAFFIC EQUIPMENT REPAIR
115464	06/10/26	EON WORKPLACE	OEQT5100661	330	33800	Lansing Point Facilities Impro	474400	Furniture & Office Equipment	18,264.47	FURNITURE & OFFICE EQUIPMENT
115465	06/10/26	EXTERIORS DENVER LLC	140	200	31400	MAINTENANCE OF CONDITION	447500	Other Purchased Services	3,850.00	GRAFFITI REMOVAL
115466	06/10/26	FALCON INFRASTRUCTURE GROUP LLC	050726	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	4,898.00	GREENLAND RD PROJECT
115467	06/10/26	FELSBURG, HOLT AND ULLEVIG	47967	230	800267	WATERTON ROAD	473100	Roads, St., Drainage-Eng.	1,418.75	WATERTON-MOORE INFRASTRUCTURE
			47981	200	800435	PINE DRIVE IMPROVEMENTS	473100	Roads, St., Drainage-Eng.	3,962.50	DESIGN SERVICES - PINE DR/PINE LN

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			48126	200	800503	EMERGENCY STORM DRAINAGE	473100	Roads, St., Drainage-Eng.	6,892.50	PLAN REVISION - PLATTE CANYON
			48125	200	800503	EMERGENCY STORM DRAINAGE	473100	Roads, St., Drainage-Eng.	875.00	PLAN REVIEW - DOUGLAS COUNTY SHOOTING RANGES
								Total Payment	13,148.75	
115468	06/10/26	FIRESIDE MASONRY & CONSTRUCTION	1611	250	53500	OPEN SPACE	444700	Other Repair & Maint. Service	2,019.00	SANDSTONE HAY BARN REPAIR
			1611A	250	807011	SANDSTONE RANCH	444700	Other Repair & Maint. Service	6,506.00	SANDSTONE HAY BARN REPAIR
								Total Payment	8,525.00	
115469	06/10/26	FLOCK SAFETY	INV92466	250	53500	OPEN SPACE	451200	Vehicle & Equip Rent/Lease	7,500.00	TRAFFIC ANALYTICS PACKAGE
115470	06/10/26	FORSGREN ASSOCIATES INC	131	100	890020	WATER INITIATIVES	443600	Other Professional Services	28,551.80	2050 DOUGLAS COUNTY WATER PLAN
115471	06/10/26	GALLS LLC	BC2299362	221	27100	SCHOOL PROGRAM ADMINISTRATION	474800	Other Machinery & Equip.	26,699.97	BALLISTIC SHIELDS
			BC2299321	221	27476	SRO-PLATTE RIVER ACADEMY	433500	Clothing & Uniforms	1,991.15	BALLISTIC VESTS
			BC2299319	221	27425	SRO - BEN FRANKLIN ACADEMY	433500	Clothing & Uniforms	1,917.65	BALLISTIC VESTS
			BC2299318	221	27250	DCSD ELEMENTARY SRO PROG	433500	Clothing & Uniforms	2,482.65	BALLISTIC VESTS
			BC2301250	220	22100	PATROL-LEA	433500	Clothing & Uniforms	56,916.45	BALLISTIC VESTS
			BC2299314	100	21500	DETENTION	433500	Clothing & Uniforms	17,369.90	BALLISTIC VESTS
			BC2299695	100	21400	COURT SERVICES	433500	Clothing & Uniforms	21,343.50	BALLISTIC VESTS
			BC2300222	100	21450	TRANSPORTS	433500	Clothing & Uniforms	8,549.80	BALLISTIC VESTS
			BC2299317	100	23150	MAJOR CRIMES SECTION	433500	Clothing & Uniforms	15,924.95	BALLISTIC VESTS
			BC2299310	100	21100	SHERIFF ADMINISTRATION	433500	Clothing & Uniforms	2,137.45	BALLISTIC VESTS
								Total Payment	155,333.47	
115472	06/10/26	HAMPTON, MARCOS	ETHICSANDLEADERSHIP	100	17100	HR ADMIN	446200	Tuition Reimbursement	2,500.00	TUITION REIMBURSEMENT
115473	06/10/26	HDR ENGINEERING INC	1240030576	230	800156	HILLTOP RD (REATA-SINGING HILL	473100	Roads, St., Drainage-Eng.	7,197.00	DESIGN SERVICES - HILLTOP RD
115474	06/10/26	HEALTHCARE MEDICAL WASTE SERVICES	W169079	100	23100	CORONER	442700	Biohazard Waste Removal	215.60	BIOHAZARD WASTE DISPOSAL
115475	06/10/26	HELENA AGRI-ENTERPRISES LLC	402433404	200	31550	WEED CONTROL	433400	Operating Supplies	2,740.00	INVASIVE WEED CHEMICALS
115476	06/10/26	HOFSCHEIER, TORI	052026	210	44100	ADMINISTRATION BLOCK GRANT	433420	Employee Recognition Supplies	50.96	EMPLOYEE RECOGNITION REIMBURSEMENT
115477	06/10/26	INFO-TECH RESEARCH GROUP	INVITRG097163	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	28,791.94	SOFTWARE SUPPORT & MAINTENANCE RENEWAL
115478	06/10/26	INTERPRET SITE LLC	1038	250	53600	HISTORIC RESOURCES	443600	Other Professional Services	4,036.50	CONSULTING SERVICES
			1037	250	53600	HISTORIC RESOURCES	443600	Other Professional Services	6,074.25	REPOSITORY CONTRACT SERVICES
								Total Payment	10,110.75	
115479	06/10/26	JUSTFOIA INC	PS29257	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	125.00	SOFTWARE UPDATE
			PS29261	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	125.00	SOFTWARE UPDATE
								Total Payment	250.00	
115480	06/10/26	KNOTHEAD TREE AND LAWN CARE	26298	200	31400	MAINTENANCE OF CONDITION	443600	Other Professional Services	500.00	TREE REMOVAL
115481	06/10/26	LIGHTHOUSE TRANSPORTATION GROUP	2603561/2025466	200	800916	TRAFFIC SIG RPLMNT & MAJ MAINT	478300	Major Maint. Repair Projects	5,303.95	CONDUIT & PULL BOX INSTALLATION - KENDRICK CASTILLO WAY
			2603561/2026337	200	800916	TRAFFIC SIG RPLMNT & MAJ MAINT	478300	Major Maint. Repair Projects	2,282.05	CONDUIT & PULL BOX INSTALLATION - KENDRICK CASTILLO WAY
								Total Payment	7,586.00	
115482	06/10/26	LIGHTING ACCESSORY & WARNING SYSTEMS	27139	220	22120	FLEET - LEA	474300	Cars, Vans, Pickups	3,800.00	VEHICLE UPFIT
			27166	220	22120	FLEET - LEA	474300	Cars, Vans, Pickups	3,800.00	VEHICLE UPFIT
								Total Payment	7,600.00	
115483	06/10/26	MANNA RESOURCE CENTER	APR2026TANF	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	4,243.01	APR 2026 SERVICES

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115484	06/10/26	MARATHON LEADERSHIP LLC	2634	200	31100	ROAD AND BRIDGE ADMIN	446100	Conference,Seminar, Train Fees	4,564.00	LEADERSHIP TRAINING COURSE
115485	06/10/26	MARTIN MARIETTA MATERIALS INC	49315863	200	31400	MAINTENANCE OF CONDITION	448200	Aggregate Products	2,509.06	WASHED ROCK
115486	06/10/26	MCLAUGHLIN COUNSELING	FLEX325	210	44500	CHILD WELFARE	443600	Other Professional Services	1,200.00	COUNSELING SERVICES
115487	06/10/26	MEJIA, JOSE EDGARDO	PADM5361CAPSTONESEMIN	100	17100	HR ADMIN	446200	Tuition Reimbursement	2,500.00	TUITION REIMBURSEMENT
115488	06/10/26	MILLER, PAYDEN	ACCT550INTRODUCTION	100	17100	HR ADMIN	446200	Tuition Reimbursement	2,500.00	TUITION REIMBURSEMENT
115489	06/10/26	MTM RECOGNITION	6287080	100	17100	HR ADMIN	447700	Recognition Programs	184.63	EMPLOYEE RECOGNITION
115490	06/10/26	NATIONAL ELECTRICAL CONSTRUCTION INC	202601E	100	51100	PARK MAINTENANCE	443600	Other Professional Services	325.00	ELECTRICAL SERVICES
115491	06/10/26	NEW GMCO LLC	CD202613061	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	6,084.45	DUST SUPPRESSANT
			CD202612927	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	6,075.00	DUST SUPPRESSANT
								Total Payment	12,159.45	
115492	06/10/26	NORTHWOODS CONSULTING PARTNERS INC	INV131000144	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	3,510.00	DOMAIN MIGRATION SERVICES
115493	06/10/26	OLSSON INC	578855	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	10,389.25	DESIGN SERVICES - HIGHLANDS RANCH PKWY
115494	06/10/26	OUTPUT SERVICES INC	INV129439	100	12400	MOTOR VEHICLE	444400	Service Contracts	4,167.91	MAY 2026 DMV RENEWAL CARDS
115495	06/10/26	PINERY HOMEOWNERS ASSOCIATION	334	250	53500	OPEN SPACE	443350	Security Services	425.36	SAFETY PATROLS
115496	06/10/26	PINNACOL ASSURANCE	INV2410596	620	19400	UI/WC/DISABILITY SELF-INS.	458400	Workers Compensation Claims	62,639.02	MAY 2026 WC DEDUCTIBLES
			INV2410596/2	620	19400	UI/WC/DISABILITY SELF-INS.	449700	Rever Fees/Bonds	7,894.41	MAY 2026 WC AMIN FEES
								Total Payment	70,533.43	
115497	06/10/26	PIPES, CONNIE	PIP0526	100	15100	FINANCE ADMINISTRATION	432100	Contract Work/Temporary Agency	160.00	PROFESSIONAL SERVICES
			PIP0426	100	15100	FINANCE ADMINISTRATION	432100	Contract Work/Temporary Agency	400.00	PROFESSIONAL SERVICES
			PIP0326	100	15100	FINANCE ADMINISTRATION	432100	Contract Work/Temporary Agency	340.00	PROFESSIONAL SERVICES
								Total Payment	900.00	
115498	06/10/26	POLYGLOT INTERPRETATIONS LLC	2124	210	44500	CHILD WELFARE	443600	Other Professional Services	120.00	INTERPRETATION SERVICES
115499	06/10/26	POSTMORTEM PATHOLOGY SERVICES INC	2605DOU	100	23100	CORONER	443100	Medical, Dental & Vet Services	34,005.00	MAY 2026 AUTOPSIES
115500	06/10/26	PROCTOR, KELSEY	040726-043026	210	44500	CHILD WELFARE	445300	Travel Expense	225.55	MILEAGE REIMBURSEMENT
115501	06/10/26	RAFFAELLI, SARAH A	HIS2105_WOMENINUSHIS	100	17100	HR ADMIN	446200	Tuition Reimbursement	1,826.43	TUITION REIMBURSEMENT
115502	06/10/26	RESPEC COMPANY LLC	INV04261150	200	800506	STORMWATER PRIORITY PROJECTS	443600	Other Professional Services	40,200.00	AI STORM SEWER INSPECTION PROGRAM
115503	06/10/26	RUARK, WENDY	BUS6320GLOBALSTRATEG	100	17100	HR ADMIN	446200	Tuition Reimbursement	1,042.19	TUITION REIMBURSEMENT
115504	06/10/26	S-COMM FIBER INC	13042	100	33800	Lansing Point Facilities Impro	474800	Other Machinery & Equip.	4,765.00	CABLE INSTALLATION
115505	06/10/26	SANDOVAL ELEVATOR COMPANY LLC	14280	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	1,140.00	ELEVATOR MAINTENANCE
			14282	100	55200	FAIRGROUND OPERATIONS	444400	Service Contracts	256.00	ELEVATOR MAINTENANCE
			14281	100	19150	JUSTICE CENTER FACILITY MGMT	444400	Service Contracts	1,783.00	ELEVATOR MAINTENANCE
			14280A	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	24.00	ELEVATOR MAINTENANCE
								Total Payment	3,203.00	
115506	06/10/26	SEDALIA LANDFILL	13973E313	200	31400	MAINTENANCE OF CONDITION	450240	Waste Disposal Services	8,883.29	CONSTRUCTION DEBRIS
115507	06/10/26	SEIBOLD, ABIGAYLE	050826-052726	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	262.52	MILEAGE REIMBURSEMENT

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115508	06/10/26	SHUMS CODA ASSOCIATES	20409	100	24100	BUILDING DEVELOPMENT SERVICES	447270	Elevator Witness Test	200.00	ELEVATOR WITNESS TEST
			20406	100	24100	BUILDING DEVELOPMENT SERVICES	447270	Elevator Witness Test	200.00	ELEVATOR WITNESS TEST
			20408	100	24100	BUILDING DEVELOPMENT SERVICES	447270	Elevator Witness Test	400.00	ELEVATOR WITNESS TEST
			20407	100	24100	BUILDING DEVELOPMENT SERVICES	447270	Elevator Witness Test	200.00	ELEVATOR WITNESS TEST
			20405	100	24100	BUILDING DEVELOPMENT SERVICES	447270	Elevator Witness Test	200.00	ELEVATOR WITNESS TEST
Total Payment									1,200.00	
115509	06/10/26	SIGN SOLUTIONS USA	423024	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436500	Sign Parts & Supplies	2,110.74	TRAFFIC SIGNS
115510	06/10/26	SK GLOBAL SOFTWARE LLC	ARNV005210	100	800900	TECHNOLOGY FUND	444500	Software/Hardware Supp./Maint.	26,000.00	MICROSOFT DYNAMICS SUPPORT
115511	06/10/26	SOURCE OFFICE & TECHNOLOGY	50124470	250	53500	OPEN SPACE	433200	Office Supplies	22.92	OFFICE SUPPLIES
115512	06/10/26	SPRADLIN PRINTING INC	24404	100	51100	PARK MAINTENANCE	433430	Community Program Supplies	246.00	SIGNS FOR PARKS DEPARTMENT
115513	06/10/26	STONE SECURITY	89319	200	31660	TRAFFIC SIGNAL ASSET MGMT PROG	474800	Other Machinery & Equip.	56,139.10	NETWORK CAMERAS
115514	06/10/26	SUPPLY 38 LLC	17449	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	436300	Traffic Signal Parts	815.65	TS FIBER OPTIC JUMPERS
115515	06/10/26	TFOG WHEELSPORTS LLC	37288	100	19910	FLEET MAINTENANCE	444200	Repairs-Equip./Motor Vehicle	875.89	FLEET REPAIR
			37337	100	19910	FLEET MAINTENANCE	444200	Repairs-Equip./Motor Vehicle	397.90	FLEET REPAIR
			37289	100	19910	FLEET MAINTENANCE	444200	Repairs-Equip./Motor Vehicle	209.94	FLEET REPAIR
			37338	100	19910	FLEET MAINTENANCE	444200	Repairs-Equip./Motor Vehicle	620.87	FLEET REPAIR
Total Payment									2,104.60	
115516	06/10/26	TRAFFIC SIGNAL CONTROLS INC	11110	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436500	Sign Parts & Supplies	660.00	SIGN BRACKETS FLARED LEG
115517	06/10/26	TRINITY SERVICES GROUP INC	3011500242	100	21500	DETENTION	447150	Inmate Meals	14,936.62	INMATE MEALS
			3011500239	100	21500	DETENTION	447150	Inmate Meals	14,859.04	INMATE MEALS
			3011500240	100	21500	DETENTION	447150	Inmate Meals	14,995.98	INMATE MEALS
Total Payment									44,791.64	
115518	06/10/26	ULINE	207462869	200	31600	ENG - TRAFFIC SIGNS/STRIPING	433500	Clothing & Uniforms	74.00	EYE WASH STATION
			207462869	200	31600	ENG - TRAFFIC SIGNS/STRIPING	433400	Operating Supplies	491.87	BATTERY JUMP STARTER
Total Payment									565.87	
115519	06/10/26	VANCE BROTHERS LLC	2705	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	379.75	TACK OIL FOR PAVING
			3621	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	328.91	FLEET PARTS
Total Payment									708.66	
115520	06/10/26	VINESKILLS INC	FV55812	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	3,750.00	FILEVINE SUPPORT
115521	06/10/26	VOLKERT, INC	404006	230	800464	PINE LANE IMPROVEMENTS	473100	Roads, St., Drainage-Eng.	35,615.27	PINE DR/ PINE LN CONSTRUCTION MANAGEMENT
115522	06/10/26	WALKER-SHORT, ELIZABETH	053026-060326PERDIEM	217	46200	EMERGENCY PREP/DISEASE CONTROL	445300	Travel Expense	460.00	COUNCIL OF STATE & TERRITORIAL EPIDEMIOLOGISTS CONFERENCE, BOSTON, MA
115523	06/10/26	WANCO INC	FM10005924	100	19910	FLEET MAINTENANCE	444550	Software/Hardware Subscription	240.00	CELLULAR DATA SERVICE
			137687	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	561.00	FLEET PARTS
Total Payment									801.00	
115524	06/10/26	WESTERN PAPER DISTRIBUTORS	5427366	100	55200	FAIRGROUND OPERATIONS	433900	Janitorial Supplies	1,346.55	JANITORIAL SUPPLIES
			5467790	100	19150	JUSTICE CENTER FACILITY MGMT	433900	Janitorial Supplies	1,526.96	JANITORIAL SUPPLIES
Total Payment									2,873.51	
115525	06/10/26	WESTON, GARY L	050226-052826	296	861577	ARPA-REVENUE REPLACEMENT	443600	OPS/Veterans MH	975.00	MAY 2026 VSO STIPEND

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115526	06/10/26	WESTPHAL, STEPHANIE	040126-042826	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	303.78	MILEAGE REIMBURSEMENT
115527	06/10/26	WOMBLE BOND DICKINSON (US) LLP	6830502	100	11200	COUNTY ATTORNEY	443200	Legal Services	10,437.00	LEGAL SERVICES
115528	06/10/26	Y2K ENGINEERING LLC	4043	200	800916	TRAFFIC SIG RPLMNT & MAJ MAINT	473800	Traffic Signals - Construction	6,275.00	TOWN CENTER DR & SSG CHRIS FALKEL DR TRAFFIC SIGNAL IMPROVEMENTS
533192	06/09/26	ADAMS 12 FIVE STAR SCHOOLS	14106	210	44500	CHILD WELFARE	443600	Other Professional Services	283.78	TRANSPORTATION COST-SHARE
533193	06/09/26	ALGARIN, ROMAIRA	041426-051126	210	44500	CHILD WELFARE	445300	Travel Expense	155.88	MILEAGE REIMBURSEMENT
533194	06/09/26	ANDERSEN, ERIC	051326	210	44100	ADMINISTRATION BLOCK GRANT	445300	Travel Expense	118.47	MILEAGE REIMBURSEMENT
533195	06/09/26	AWARDS WITH MORE	35048	100	51100	PARK MAINTENANCE	433500	Clothing & Uniforms	48.65	NAME TAGS
			35091	100	55250	COUNTY FAIR	433500	Clothing & Unif/Fair Brd Admin	257.15	NAME TAGS
								Total Payment	305.80	
533196	06/09/26	BORREGO, MELISSA	051326	210	44100	ADMINISTRATION BLOCK GRANT	445300	Travel Expense	89.18	MILEAGE REIMBURSEMENT
533197	06/09/26	CEDAR HILL CEMETERY	5202026A	100	23100	CORONER	447500	Other Purchased Services	4,000.00	DISINTERMENT
533198	06/09/26	COLORADO DISTRICT ATTORNEY'S COUNCIL	33011	223	28001	DA 23RD - DISTRICT MO ALLOC	443635	Subpeona Services	898.70	SUBPOENAS
533199	06/09/26	DENVER HEALTH & HOSPITAL AUTHORITY	NT7408	100	23100	CORONER	443560	Forensic Testing	1,288.14	MEDICAL SERVICES
533200	06/09/26	DIAMOND CLEANING LLC	4386	100	55200	FAIRGROUND OPERATIONS	444700	Other Repair & Maint. Service	198.00	CLEANING SERVICES
			4360	100	55200	FAIRGROUND OPERATIONS	444700	Other Repair & Maint. Service	198.00	CLEANING SERVICES
			4387	100	55200	FAIRGROUND OPERATIONS	444700	Other Repair & Maint. Service	198.00	CLEANING SERVICES
								Total Payment	594.00	
533201	06/09/26	DOUGLAS COUNTY SCHOOL DISTRICT	10003781	210	44500	CHILD WELFARE	443600	Other Professional Services	2,396.49	APR 2026 ESSA BILLING
533202	06/09/26	ET TECHNOLOGIES INC	89872	100	800900	TECHNOLOGY FUND	474800	Other Machinery & Equip.	189.98	FUEL CONTROLLER INSTALLATION SUPPORT
			89872	100	800900	TECHNOLOGY FUND	474800	Other Machinery & Equip.	13,985.40	FUEL CONTROLLER
								Total Payment	14,175.38	
533203	06/09/26	FIKANY, SUSAN C	686	223	28501	DA 23RD - STATE MANDATED COSTS	433990	Transcriptions-State Mandated	124.20	TRANSCRIPTS
533204	06/09/26	FRANKTOWN ANIMAL CLINIC	795320	220	800540	K-9 UNIT	443100	Medical, Dental & Vet Services	47.64	VETERINARY SERVICES
			795312	220	800540	K-9 UNIT	443100	Medical, Dental & Vet Services	29.21	VETERINARY SERVICES
			793924	220	800540	K-9 UNIT	443100	Medical, Dental & Vet Services	51.13	VETERINARY SERVICES
			795322	220	800540	K-9 UNIT	443100	Medical, Dental & Vet Services	138.39	VETERINARY SERVICES
			795318	220	800540	K-9 UNIT	443100	Medical, Dental & Vet Services	29.21	VETERINARY SERVICES
			795319	220	800540	K-9 UNIT	443100	Medical, Dental & Vet Services	65.12	VETERINARY SERVICES
			795317	220	800540	K-9 UNIT	443100	Medical, Dental & Vet Services	53.32	VETERINARY SERVICES
			793622	100	802043	COMMUNITY MENTAL HEALTH SFY26	443100	Medical, Dental & Vet Services	335.16	VETERINARY SERVICES
								Total Payment	749.18	
533205	06/09/26	FRONTIER BUSINESS PRODUCTS	1036888	295	861305	RMHIDTA INTELLIGENCE	444500	Software/Hardware Supp./Maint.	1,035.73	IT NETWORK SUPPORT
533206	06/09/26	GRANDSARD, MEGAN F	052626	100	51100	PARK MAINTENANCE	433420	Employee Recognition Supplies	111.22	EMPLOYEE REIMBURSEMENT - APPRECIATION WEEK SUPPLIES
533207	06/09/26	HARRISON, JESSICA	051826	100	12400	MOTOR VEHICLE	445300	Travel Expense	26.68	MILEAGE REIMBURSEMENT
533208	06/09/26	IMAGEFIRST	268634538	100	23100	CORONER	447500	Other Purchased Services	81.70	LAUNDRY SERVICES

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Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
533209	06/09/26	INTERNATIONAL NARCOTICS INTERDICTION ASSOCIATION	202601	295	861350	RMHIDTA TRAINING	443600	Other Professional Services	3,750.00	HIGHWAY INTERDICTION SEMINAR
533210	06/09/26	KEN CARYL GLASS INC	285561IN	330	33550	FAIRGROUND LAND and FACILITIES	472300	Improvements	16,297.00	FAIRGROUNDS BARN DOOR INSTALLATION
533211	06/09/26	KIEWIT INFRASTRUCTURE COMPANY	9100981375	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	1,059.96	ASPHALT FOR PAVING
533212	06/09/26	MOMENTUM TELECOM INC	664868	295	861300	RMHIDTA MGMT & COORDINATION	442400	Telephone/Communications	656.73	TELECOM SERVICES
533213	06/09/26	MULLER ENGINEERING COMPANY INC	42519	230	800434	BROADWAY/HRP INTERSECTION	473100	Roads, St., Drainage-Eng.	12,092.48	BROADWAY & HIGHLANDS RANCH PKWY DESIGN
533214	06/09/26	NATIONAL FIRE & SAFETY INC	10028933	100	19150	JUSTICE CENTER FACILITY MGMT	444700	Other Repair & Maint. Service	3,670.00	SERVICE CALL
			10029357	100	55200	FAIRGROUND OPERATIONS	444700	Other Repair & Maint. Service	1,160.00	SERVICE CALL
			10028657	100	55200	FAIRGROUND OPERATIONS	444700	Other Repair & Maint. Service	314.00	SERVICE CALL
								Total Payment	5,144.00	
533215	06/09/26	NORCON OF NEW MEXICO LLC	20260196	100	55200	FAIRGROUND OPERATIONS	444700	Other Repair & Maint. Service	4,300.00	BLEACHER REPAIR
533216	06/09/26	NORTHWESTERN MEDICINE	6000124341	100	23100	CORONER	443560	Forensic Testing	562.56	TESTING SERVICES
			6000122957	100	23100	CORONER	443560	Forensic Testing	2,137.25	TESTING SERVICES
								Total Payment	2,699.81	
533217	06/09/26	PERRY PARK WATER & SANITATION DISTRICT	051826	200	31400	MAINTENANCE OF CONDITION	448600	Bulk Water	18,236.40	BULK WATER ROAD MAINTENANCE
533218	06/09/26	REBECCA J COLLINGS	26221	223	28501	DA 23RD - STATE MANDATED COSTS	433990	Transcriptions-State Mandated	12.15	TRANSCRIPTION SERVICES
533219	06/09/26	SHEVERIA, MARYNA	CGT57500DATAVISUALI	100	17100	HR ADMIN	446200	Tuition Reimbursement	2,500.00	TUITION REIMBURSEMENT
533220	06/09/26	STEERS, ANDREW	030426-031026	100	11200	COUNTY ATTORNEY	445300	Travel Expense	74.68	MILEAGE REIMBURSEMENT
533221	06/09/26	TAPCO	1824083	200	31600	ENG - TRAFFIC SIGNS/STRIPING	446400	Books & Subscription	650.00	MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES SIGNS BOOKLETS
533222	06/09/26	US DOOR AND DOCK SERVICE	385	250	53500	OPEN SPACE	444700	Other Repair & Maint. Service	446.50	GATE REPAIR
			384	250	53500	OPEN SPACE	444700	Other Repair & Maint. Service	387.00	GATE REPAIR
								Total Payment	833.50	
533223	06/09/26	WAGNER, JEREMY	050926-051026	200	31600	ENG - TRAFFIC SIGNS/STRIPING	445300	Travel Expense	49.30	MILEAGE REIMBURSEMENT
533224	06/09/26	ZARATE, KARLA C	ACCT3020001INTERMEDI	100	17100	HR ADMIN	446200	Tuition Reimbursement	2,500.00	TUITION REIMBURSEMENT
533225	06/09/26	BEST, ADAM M	050426	100	800900	TECHNOLOGY FUND	445500	Catered Meal Service	88.89	IT DEPARTMENT LUNCH MEETING REIMBURSEMENT
533226	06/09/26	HUTCHEON, IAN	071926-072426PERDIEM	100	21116	REGULATORY TRAINING	445300	Travel Expense	276.00	TASER MASTER INSTRUCTOR COURSE, GLENVIEW, IL
533227	06/09/26	KRANIG, TODD	040126-043026	100	18100	IT ADMINISTRATION	445300	Travel Expense	37.85	MILEAGE REIMBURSEMENT
533228	06/09/26	OLON CORPORATION	DV2024060	200	200	ROAD AND BRIDGE	221630	Escrow Payable	108,180.80	ESCROW RELEASE
								Grand Total:	1,540,688.97	

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Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
115408	05/28/26	ALSTON, MARSHA	021126-051126	100	19250	YOUTH SERVICES PROGRAM MGMT	447570	Community Outreach	713.26	DOUGLAS COUNTY YOUTH INITIATIVE AWARDS REIMBURSEMENT
115409	05/28/26	BLACK HILLS ENERGY	2154604510/052226	100	19100	FACILITIES ADMINISTRATION	450220	Gas	77.62	2801 HWY 85
115410	05/28/26	BLACK HILLS ENERGY	6548784439/052226	100	19100	FACILITIES ADMINISTRATION	450220	Gas	698.22	3020 HWY 85
115411	05/28/26	BLACK HILLS ENERGY	7210915724/052226	100	19100	FACILITIES ADMINISTRATION	450220	Gas	852.77	301 WILCOX ST
115412	05/28/26	BLACK HILLS ENERGY	8272853933/052226	100	19100	FACILITIES ADMINISTRATION	450220	Gas	769.88	2965 HWY 85
115413	05/28/26	BLACK HILLS ENERGY	6675672133/052226	100	19920	FLEET-CAR WASH FACILITY	450220	Gas	368.18	3030 INDUSTRIAL WAY
115414	05/28/26	BLACK HILLS ENERGY	7843906157/052226	100	19100	FACILITIES ADMINISTRATION	450220	Gas	1,922.38	301 WILCOX ST
115415	05/28/26	BLACK HILLS ENERGY	4648262628/052226	100	19100	FACILITIES ADMINISTRATION	450220	Gas	355.99	3026 HWY 85
115416	05/28/26	BLACK HILLS ENERGY	3383073735/052226	100	19150	JUSTICE CENTER FACILITY MGMT	450220	Gas	14,802.36	4000 JUSTICE WAY
115417	05/28/26	BLACK HILLS ENERGY	7014265168/052226	100	19100	FACILITIES ADMINISTRATION	450220	Gas	1,062.65	4400 CASTLETON CT
115418	05/28/26	CITY OF CASTLE PINES	SHAREBACKFEBMAR2026	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468650	Intergovernmental-Castle Pines	(410.77)	FEB 2026 DEDUCT OUT OF TOWN SALES TAX
			SHAREBACKFEBMAR2026	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468650	Intergovernmental-Castle Pines	12,166.51	FEB 2026 ROAD SALES TAX SHAREBACK
			SHAREBACKFEBMAR2026	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468650	Intergovernmental-Castle Pines	16,868.30	MAR 2026 ROAD SALES TAX SHAREBACK
								Total Payment	28,624.04	
115419	05/28/26	TOWN OF CASTLE ROCK	SHAREBACKFEBMAR2026	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468100	Intergovernmental-Castle Rock	55,181.72	MAR 2026 ROAD AUTO USE TAX SHAREBACK
			SHAREBACKFEBMAR2026	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468100	Intergovernmental-Castle Rock	(10,689.61)	FEB 2026 DEDUCT OUT OF TOWN SALES TAX
			SHAREBACKFEBMAR2026	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468100	Intergovernmental-Castle Rock	243,024.84	FEB 2026 ROAD SALES TAX SHAREBACK
								Total Payment	287,516.95	
115420	05/28/26	TOWN OF LARKSPUR	SHAREBACKMAR2026	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468300	Intergovernmental-Larkspur	1,352.76	MAR 2026 ROAD SALES TAX SHAREBACK
			SHAREBACKFEB2026	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468300	Intergovernmental-Larkspur	975.21	FEB 2026 ROAD SALES TAX SHAREBACK
								Total Payment	2,327.97	
115422	06/02/26	CBRE INC VALUATION AND ADVISORY SERVICES	130121125	100	16200	PLANNING & ZONING SERVICES	443600	Other Professional Services	1,750.00	LAND APPRAISAL SERVICES
115423	06/02/26	CORE ELECTRIC COOPERATIVE	20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	23.07	6046 N US HIGHWAY 85
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	32.04	5950 N US HIGHWAY 85
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	100.25	6142 N US HIGHWAY 85
			20159002/052026	100	55200	FAIRGROUND OPERATIONS	450210	Electric	929.78	500 FAIRGROUNDS RD
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	494.45	410 FAIRGROUNDS RD
			20159002/052026	100	19920	FLEET-CAR WASH FACILITY	450210	Electric	790.62	3030 N US HIGHWAY 85
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	11,631.36	100 THIRD ST
			20159002/052026	100	19150	JUSTICE CENTER FACILITY MGMT	450210	Electric	37,122.49	4000 JUSTICE WAY
			20159002/052026	100	19150	JUSTICE CENTER FACILITY MGMT	450210	Electric	40,247.81	4000 JUSTICE WAY
			20159002/052026	100	55200	FAIRGROUND OPERATIONS	450210	Electric	534.14	500 FAIRGROUNDS RD
			20159002/052026	100	55200	FAIRGROUND OPERATIONS	450210	Electric	9,722.38	701 GILBERT ST
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	314.17	11815 SPRING VALLEY RD
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,793.40	410 FAIRGROUNDS RD
			20159002/052026	100	55200	FAIRGROUND OPERATIONS	450210	Electric	5,826.27	701 GILBERT ST
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	2,795.52	125 STEPHANIE PL
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	2,758.29	2965 N US HIGHWAY 85

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Payment Number	Payment Date	Vendor Name	Invoice Number	Business		Business Unit Description	Object		Amount	Remark
				Fund	Unit		Acct	Account Description		
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	55.69	7870 N I25
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	6,774.99	4400 CASTLETON CT
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	105.29	100 THIRD ST
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	5,864.76	301 N WILCOX ST
			20159002/052026	100	55200	FAIRGROUND OPERATIONS	450210	Electric	516.07	432 PERRY ST
			20159002/052026	100	55200	FAIRGROUND OPERATIONS	450210	Electric	116.52	500 FAIRGROUNDS RD
			20159002/052026	100	55200	FAIRGROUND OPERATIONS	450210	Electric	140.67	500 FAIRGROUNDS RD
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	119.00	6437 FIRST ST
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	38.10	159 N COUNTY HIGHWAY 67
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	2,007.33	5 IND WY MOUNT DEPT
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	4,910.68	3030 INDUSTRIAL WAY
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,481.83	3020 INDUSTRIAL WAY
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,200.81	3026 INDUSTRIAL WAY
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	3,960.71	9040 TAMMY LN
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,715.82	9040 TAMMY LN
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	98.95	104 4TH ST
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	728.36	410 S WILCOX ST
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	31.45	125A STEPHANIE PL
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	172.62	2801 HIGHWAY 85
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	130.88	2801 HIGHWAY 85
			20159002/052026	100	19100	FACILITIES ADMINISTRATION	450210	Electric	22.70	6090 N US HIGHWAY 85
								Total Payment	145,309.27	
115424	06/02/26	FLOCK SAFETY	INV93080	220	22500	IMPACT UNIT/LEA	444550	Software/Hardware Subscription	16,500.00	LICENSE PLATE READER SYSTEM
533180	05/27/26	ROXBOROUGH WATER & SANITATION DISTRICT	7130848/052226	100	19100	FACILITIES ADMINISTRATION	450230	Water & Sewer	148.25	BULK WATER
533181	05/28/26	BOOT 2 BOOT LLC	1234	220	800595	MOUNTED PATROL	446100	Conference,Seminar, Train Fees	250.00	LAW ENFORCEMENT MOUNTED UNIT HORSE AND RIDER CLINIC
533182	05/28/26	PLUM CREEK HOLLOW FARM LLC	1234	220	800595	MOUNTED PATROL	446100	Conference,Seminar, Train Fees	100.00	STABLE FEE - HORSE AND RIDER CLINIC
533183	05/28/26	XCEL ENERGY	5319329652/050126	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	2,511.74	TRAFFIC SIGNALS
533184	05/28/26	XCEL ENERGY	5319329594/050126	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	1,498.75	STREET LIGHTS 040126-043026
533186	06/01/26	CASTLETON CENTER WATER & SANITATION DISTRICT	4046	100	19100	FACILITIES ADMINISTRATION	450230	Water & Sewer	62.00	BULK WATER ROAD MAINTENANCE
533187	06/01/26	ERGOMETRICS & APPLIED PERSONNEL RESEARCH	153943	100	21150	PROFESSIONAL STANDARDS	443600	Other Professional Services	29,500.00	DOUGLAS COUNTY SHERIFF SERGEANT & COMMANDER PROMOTIONAL PROCESSES
533188	06/01/26	XCEL ENERGY	5300151499670/052626	100	802021	TRANSFORMATIONAL HOMELESS RESP	450210	Electric	945.41	DCSH
							Grand Total:		538,667.69	