

VOUCHERS

Payment reference	Payment Date	Vendor Name	Invoice #	Fund	Business Unit	Business unit description	Main account	Main account description	Invoice payment amount
APPM000615	08/11/26	AMAZON CAPITAL SERVICES INC	11HG-316N-PHPP	200	31400	MAINTENANCE OF CONDITION	542100	Operating Supplies / Equipment & Accessories	423.96
APPM000615	08/11/26	AMAZON CAPITAL SERVICES INC	16VN-9CNL-RWD3	200	31100	ROAD AND BRIDGE ADMIN	542100	Operating Supplies / Equipment & Accessories	62.27
APPM000615	08/11/26	AMAZON CAPITAL SERVICES INC	1DYP-6PP6-PPLK	275	32600	BIOCHAR	542100	Operating Supplies / Equipment & Accessories	750.36
APPM000615	08/11/26	AMAZON CAPITAL SERVICES INC	1GQ3-FWX4-P6K4	275	32600	BIOCHAR	542100	Operating Supplies / Equipment & Accessories	84.34
APPM000615	08/11/26	AMAZON CAPITAL SERVICES INC	1QGY-DVRD-Y149	200	31400	MAINTENANCE OF CONDITION	542100	Operating Supplies / Equipment & Accessories	120.22
APPM000615	08/11/26	AMAZON CAPITAL SERVICES INC	1QJY-FHGQ-9X1L	200	31550	WEED CONTROL	542100	Operating Supplies / Equipment & Accessories	100.26
APPM000615	08/11/26	AMAZON CAPITAL SERVICES INC	1QRQ-CKVH-PP3T	200	31400	MAINTENANCE OF CONDITION	547800	Controllable Assets - Tools	390.82
APPM000615 Total									1,932.23
APPM000616	08/11/26	ANARCHY OUTDOORS	200385	220	22680	SWAT TEAM - LEA	542400	Clothing and uniforms	4,185.62
APPM000616 Total									4,185.62
APPM000617	08/11/26	AWARDS WITH MORE	35164	100	55250	COUNTY FAIR	542100	Operating Supplies / Equipment & Accessories	333.60
APPM000617 Total									333.60
APPM000618	08/11/26	CANOPY TREE SERVICE INC	2486	100	21795	WILDFIRE MITIGATION COST SHARE	556900	Other Purchased Services	5,000.00
APPM000618 Total									5,000.00
APPM000619	08/11/26	CHARLES E DICK	62626	217	46100	DC HEALTH DEPT ADMIN	445100	Vital Records Fees	25.00
APPM000619 Total									25.00
APPM000620	08/11/26	COLORADO BUREAU OF INVESTIGATION	A271200019	100	0	GENERAL FUND	214113	Due to State - CBI - Concealed handgun permits	6,178.00
APPM000620 Total									6,178.00
APPM000621	08/11/26	COLORADO HOMICIDE INVESTIGATORS ASSOCIATION	72326	100	21200	INVESTIGATIONS	558300	Professional Memberships & Licenses	85.00
APPM000621 Total									85.00
APPM000622	08/11/26	COLORADO PUBLIC HEALTH ASSOCIATION	200002369	217	46100	DC HEALTH DEPT ADMIN	558100	Conference, seminars, training fees	620.00
APPM000622	08/11/26	COLORADO PUBLIC HEALTH ASSOCIATION	200002370	217	46100	DC HEALTH DEPT ADMIN	558100	Conference, seminars, training fees	620.00
APPM000622 Total									1,240.00
APPM000623	08/11/26	COMPARK BUSINESS CAMPUS MD	DV2025-284 RFND	100	30200	ENGINEERING	441685	Development review fees	300.00
APPM000623 Total									300.00
APPM000624	08/11/26	D L ADAMS ASSOCIATES	106486	100	16200	PLANNING & ZONING SERVICES	554900	Other Professional Services	1,450.00
APPM000624 Total									1,450.00
APPM000625	08/11/26	DENIS, ARIELLE JULIA	073026-080126PERDIEM	100	11200	COUNTY ATTORNEY	557100	Travel Expense	92.00
APPM000625 Total									92.00
APPM000626	08/11/26	DENVER HEALTH & HOSPITAL AUTHORITY	G115511	217	46200	EMERGENCY PREP / DISEASE CONTROL	554100	Medical, Dental & Vet Services	4,478.50
APPM000626 Total									4,478.50
APPM000627	08/11/26	DISALVO, LISA	050126-061626	100	60100	NATURAL RESOURCES	542100	Operating Supplies / Equipment & Accessories	125.43
APPM000627 Total									125.43
APPM000628	08/11/26	E3 SIGNS	8375-2	250	53500	OPEN SPACE OPERATIONS & MAINTENANCE	542100	Operating Supplies / Equipment & Accessories	1,765.07
APPM000628 Total									1,765.07
APPM000629	08/11/26	EG STAATS & CO INC	109133	100	55250	COUNTY FAIR	543900	County Fair Awards	297.05
APPM000629 Total									297.05
APPM000630	08/11/26	ELBERT WATER & SANITATION DISTRICT	INV MAY2026	200	31400	MAINTENANCE OF CONDITION	546600	Bulk Water	1,912.50
APPM000630 Total									1,912.50
APPM000631	08/11/26	ELIJAH I HENRY	24M2415	100	19700	COMMUNITY JUSTICE SERVICES	554900	Other Professional Services	347.00
APPM000631 Total									347.00
APPM000632	08/11/26	EWING IRRIGATION PRODUCTS INC	30468767	100	60100	NATURAL RESOURCES	555900	Other Repair & Maintenance Services	53.90
APPM000632 Total									53.90
APPM000633	08/11/26	FENCE POST, THE	330537	100	55256	FAIR BOARD LIVESTOCK SALE COMMITTEE	552300	Newspaper Notices / Advertising	1,150.00
APPM000633 Total									1,150.00
APPM000634	08/11/26	FOLEY HOAG LLP	4267383	100	11200	COUNTY ATTORNEY	554200	Legal Services	30,581.60
APPM000634	08/11/26	FOLEY HOAG LLP	4270882	100	11200	COUNTY ATTORNEY	554200	Legal Services	200.00
APPM000634 Total									30,781.60
APPM000635	08/11/26	FORENSIC TRUTH VERIFICATION GROUP	2175	100	21155	HIRING	559400	Pre-Employment Screenings	250.00
APPM000635 Total									250.00
APPM000636	08/11/26	FRONTIER BUSINESS PRODUCTS	1044867	295	29505	RMHIDTA INTELLIGENCE	555400	Software/Hardware Support & Maintenance	2,913.42
APPM000636 Total									2,913.42
APPM000637	08/11/26	GRANDSARD, MEGAN FAYE	ER-000033	100	51100	PARK MAINTENANCE	542200	Employee recognition supplies	97.20
APPM000637 Total									97.20
APPM000638	08/11/26	GREEDER, MICHAEL KEVIN THOMAS	082026-082326PERDIEM	220	0	LAW ENFORCEMENT AUTHORITY	121403	AR - Sheriff Admin	301.00
APPM000638 Total									301.00
APPM000639	08/11/26	HCDA ENGINEERING INC	2026-15523	100	19150	JUSTICE CENTER FACILITY MGMT	556900	Other Purchased Services	2,450.00
APPM000639 Total									2,450.00
APPM000640	08/11/26	HERITAGE LANDSCAPE SUPPLY GROUP INC	0027690459-001	200	31550	WEED CONTROL	542100	Operating Supplies / Equipment & Accessories	9,480.00
APPM000640 Total									9,480.00
APPM000641	08/11/26	HONEY BUCKET	308794/070126	250	53500	OPEN SPACE OPERATIONS & MAINTENANCE	556900	Other Purchased Services	290.00
APPM000641 Total									290.00
APPM000642	08/11/26	IMAGEFIRST	268966422	100	23100	CORONER	556900	Other Purchased Services	81.70

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APPM000642 Total									81.70
APPM000643	08/11/26	IRON BEAR TRAILER	#INV91959	100	19910	FLEET MAINTENANCE	545300	Equipment and motor vehicle parts	2,460.36
APPM000643 Total									2,460.36
APPM000644	08/11/26	JASON M GRAY & LINDSAY D GRAY	DV2023-439	200	0	ROAD AND BRIDGE ADMIN	221640	Escrow payable	11,760.00
APPM000644 Total									11,760.00
APPM000645	08/11/26	JEFFERSON COUNTY DEPT OF HUMAN SERVICES	72326	210	44500	CHILD WELFARE	554900	Other Professional Services	664.74
APPM000645 Total									664.74
APPM000646	08/11/26	JOSHUA TREE EXPERTS	3973	100	21795	WILDFIRE MITIGATION COST SHARE	556900	Other Purchased Services	1,820.00
APPM000646 Total									1,820.00
APPM000647	08/11/26	KIEWIT ENGINEERING GROUP INC	2026REBATE	100	65500	ECONOMIC DEVELOPMENT SERVICES	566300	BPPT Rebate	140,216.74
APPM000647 Total									140,216.74
APPM000648	08/11/26	KIEWIT INFRASTRUCTURE COMPANY	9100984923	200	31400	MAINTENANCE OF CONDITION	546200	Asphalt and asphalt filler	1,058.64
APPM000648 Total									1,058.64
APPM000649	08/11/26	LARKSPUR PET HOSPITAL	I-11260004047	217	46200	EMERGENCY PREP / DISEASE CONTROL	554100	Medical, Dental & Vet Services	140.00
APPM000649 Total									140.00
APPM000650	08/11/26	LAYTON CONSTRUCTION	DV2023-144	200	0	ROAD AND BRIDGE ADMIN	221640	Escrow payable	19,891.80
APPM000650 Total									19,891.80
APPM000651	08/11/26	LEWIS, TEREZA	071026-071926PERDIEM	100	12500	ELECTIONS AND REGISTRATION	557100	Travel Expense	760.00
APPM000651 Total									760.00
APPM000652	08/11/26	LIFELOC TECHNOLOGIES INC	434514	100	21500	DETENTION	542100	Operating Supplies / Equipment & Accessories	157.34
APPM000652 Total									157.34
APPM000653	08/11/26	M.R. HAULING	1441	100	21795	WILDFIRE MITIGATION COST SHARE	556900	Other Purchased Services	1,575.00
APPM000653 Total									1,575.00
APPM000654	08/11/26	MASEK ROCKY MOUNTAIN GOLF CARS	01-110691	100	55251	FAIR BOARD ADMINISTRATION COMMITTEE	565200	Vehicle & Equipment Rental	12,289.00
APPM000654 Total									12,289.00
APPM000655	08/11/26	MASTER'S TOUCH, THE	102313	100	13100	TREASURER	551100	Postage & Delivery Service	1,647.27
APPM000655 Total									1,647.27
APPM000656	08/11/26	MICAH A & CHRISTINA K CLAYCAMP	REC REFUND	100	0	GENERAL FUND	211450	Fee refunds - Clerk & Recorder	10.00
APPM000656 Total									10.00
APPM000657	08/11/26	MOHAMMAD A KANDAR	42426	217	46100	DC HEALTH DEPT ADMIN	445100	Vital Records Fees	25.00
APPM000657 Total									25.00
APPM000658	08/11/26	MOMENTUM TELECOM INC	680112	295	29500	RMHIDTA MGMT & COORDINATION	553100	Telephone / Communications	659.96
APPM000658 Total									659.96
APPM000659	08/11/26	MULLER ENGINEERING COMPANY INC	42781	230	31382	CIP - ROADWAYS FUND 230	673100	Roads, Streets, Drainage - Engineering	14,590.32
APPM000659 Total									14,590.32
APPM000660	08/11/26	NATIONAL FIRE & SAFETY INC	10032252	100	55200	FAIRGROUND OPERATIONS	555900	Other Repair & Maintenance Services	6,044.00
APPM000660	08/11/26	NATIONAL FIRE & SAFETY INC	10032345	100	19100	FACILITIES ADMINISTRATION	555500	Repair & Maintenance Service Contracts	2,145.00
APPM000660	08/11/26	NATIONAL FIRE & SAFETY INC	10032448	100	19100	FACILITIES ADMINISTRATION	555500	Repair & Maintenance Service Contracts	5,507.00
APPM000660 Total									13,696.00
APPM000661	08/11/26	NICOLA, KATHRYN MARY	070826-071526PERDIEM	100	21100	SHERIFF ADMINISTRATION	557100	Travel Expense	414.80
APPM000661 Total									414.80
APPM000662	08/11/26	NICOLETA MITTLEMAN	60526	217	46100	DC HEALTH DEPT ADMIN	445100	Vital Records Fees	45.00
APPM000662 Total									45.00
APPM000663	08/11/26	OPEN DOOR YOUTH GANG ALTERNATIVES	626	220	22115	TRAINING - LEA	558900	Other Training Services	300.00
APPM000663 Total									300.00
APPM000664	08/11/26	ORTHOPEDIC CENTERS OF COLORADO LLC	41026	100	11200	COUNTY ATTORNEY	554200	Legal Services	1,000.00
APPM000664	08/11/26	ORTHOPEDIC CENTERS OF COLORADO LLC	52826	100	11200	COUNTY ATTORNEY	554200	Legal Services	4,000.00
APPM000664 Total									5,000.00
APPM000665	08/11/26	PARKER WATER & SANITATION DISTRICT	1022403/070626	200	31400	MAINTENANCE OF CONDITION	546600	Bulk Water	44.85
APPM000665	08/11/26	PARKER WATER & SANITATION DISTRICT	1022405/070626	200	31400	MAINTENANCE OF CONDITION	546600	Bulk Water	812.68
APPM000665 Total									857.53
APPM000666	08/11/26	PHIL LONG FORD OF DENVER LLC	209354	275	32600	BIOCHAR	674200	Cars, Vans, Pickups	74,412.17
APPM000666 Total									74,412.17
APPM000667	08/11/26	PRESCOTT RODRIGUEZ OSTRANDER WALLSHEIN & TAYLOR PC	6361	100	11200	COUNTY ATTORNEY	554200	Legal Services	870.00
APPM000667 Total									870.00
APPM000668	08/11/26	REASSURANCE SOLUTIONS LLC	1335	100	21500	DETENTION	547200	Controllable Assets - Other equipment	36,750.00
APPM000668 Total									36,750.00
APPM000669	08/11/26	ROADSAFE TRAFFIC SYSTEMS	274811	200	31600	ENG - TRAFFIC SIGNS / STRIPING	545300	Equipment and motor vehicle parts	464.70
APPM000669	08/11/26	ROADSAFE TRAFFIC SYSTEMS	276090	200	31600	ENG - TRAFFIC SIGNS / STRIPING	546500	Paint & Road Striping Supplies	86.50
APPM000669 Total									551.20
APPM000670	08/11/26	ROCKY MOUNTAIN BOTTLED WATER	1263907	223	28001	DA 23RD - DISTRICT MO ALLOC	541500	Food and beverage supplies	36.95
APPM000670	08/11/26	ROCKY MOUNTAIN BOTTLED WATER	1263934	223	28001	DA 23RD - DISTRICT MO ALLOC	541500	Food and beverage supplies	36.95
APPM000670 Total									73.90

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APPM000671	08/11/26	ROCKY MTN LAND & FIRE COMPANY LLC	1031	100	21795	WILDFIRE MITIGATION COST SHARE	556900	Other Purchased Services	4,000.00
APPM000671	08/11/26	ROCKY MTN LAND & FIRE COMPANY LLC	1033	100	21795	WILDFIRE MITIGATION COST SHARE	556900	Other Purchased Services	3,000.00
APPM000671	08/11/26	ROCKY MTN LAND & FIRE COMPANY LLC	1034	100	21795	WILDFIRE MITIGATION COST SHARE	556900	Other Purchased Services	8,500.00
APPM000671	08/11/26	ROCKY MTN LAND & FIRE COMPANY LLC	1035	100	21795	WILDFIRE MITIGATION COST SHARE	556900	Other Purchased Services	2,500.00
APPM000671 Total									18,000.00
APPM000672	08/11/26	ROTH, JEFF	061026-062626	100	60100	NATURAL RESOURCES	542100	Operating Supplies / Equipment & Accessories	135.52
APPM000672 Total									135.52
APPM000673	08/11/26	SMH WEST LLC	DV2023-246	200	0	ROAD AND BRIDGE ADMIN	221640	Escrow payable	2,500.00
APPM000673 Total									2,500.00
APPM000674	08/11/26	STERLING RANCH COMMUNITY AUTHORITY BOARD	DV2024-079	200	0	ROAD AND BRIDGE ADMIN	221640	Escrow payable	2,500.00
APPM000674 Total									2,500.00
APPM000675	08/11/26	SUSAN C FIKANY	690	223	28501	DA 23RD - STATE MANDATED COSTS	543600	Transcriptions	46.80
APPM000675 Total									46.80
APPM000676	08/11/26	SWARCO COLORADO PAINT LLC	90073850	200	31600	ENG - TRAFFIC SIGNS / STRIPING	546500	Paint & Road Striping Supplies	34,850.00
APPM000676	08/11/26	SWARCO COLORADO PAINT LLC	90074044	200	31600	ENG - TRAFFIC SIGNS / STRIPING	546500	Paint & Road Striping Supplies	34,850.00
APPM000676	08/11/26	SWARCO COLORADO PAINT LLC	90074150	200	31600	ENG - TRAFFIC SIGNS / STRIPING	546500	Paint & Road Striping Supplies	34,850.00
APPM000676 Total									104,550.00
APPM000677	08/11/26	THREE PEAKS VETERINARY PLLC	127	220	22670	MOUNTED PATROL - LEA	554100	Medical, Dental & Vet Services	122.00
APPM000677 Total									122.00
APPM000678	08/11/26	TREE BEAVERS	1204	100	21100	SHERIFF ADMINISTRATION	556900	Other Purchased Services	11,000.00
APPM000678 Total									11,000.00
APPM000679	08/11/26	UCHEALTH	2087223602/093025	100	21200	INVESTIGATIONS	554100	Medical, Dental & Vet Services	1,261.81
APPM000679	08/11/26	UCHEALTH	2092247480/053126	100	21200	INVESTIGATIONS	554100	Medical, Dental & Vet Services	1,261.81
APPM000679 Total									2,523.62
APPM000680	08/11/26	US BANK NA	040126-063026	100	13100	TREASURER	556100	Banking Service Fees	308.00
APPM000680 Total									308.00
APPM000681	08/11/26	VENTANA CAPITAL, INC	DV2024-240	200	0	ROAD AND BRIDGE ADMIN	221640	Escrow payable	2,500.00
APPM000681 Total									2,500.00
APPM000682	08/11/26	VERONIKA HAASE	61426	217	46100	DC HEALTH DEPT ADMIN	445100	Vital Records Fees	25.00
APPM000682 Total									25.00
APPM000683	08/11/26	WASTE MANAGEMENT OF COLORADO	0002171-4804-8	275	32500	SOLID WASTE DISPOSAL	564400	Waste disposal services	24,612.85
APPM000683 Total									24,612.85
APPM000684	08/11/26	WIZARD WORKS SECURITY SYSTEMS INC	26800336	330	33100	GENERAL GOVT FACILITIES	555200	Repairs - Equipment/Motor Vehicles	35,570.94
APPM000684 Total									35,570.94
APPM000685	08/11/26	XCEL ENERGY	5300123634256/072726	100	19180	UNIFIED METROPOLITAN FORENSIC	564100	Electric	10,440.96
APPM000685 Total									10,440.96
APPM000686	08/12/26	ABSOLUTE GRAPHICS INC	36832	100	23150	MAJOR CRIMES SECTION	542400	Clothing and uniforms	65.92
APPM000686 Total									65.92
APPM000687	08/12/26	ACORN PETROLEUM INC	0050531-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	2,313.37
APPM000687	08/12/26	ACORN PETROLEUM INC	0044816-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	22,343.32
APPM000687	08/12/26	ACORN PETROLEUM INC	0044822-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	28,389.27
APPM000687	08/12/26	ACORN PETROLEUM INC	0051010-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	3,124.85
APPM000687	08/12/26	ACORN PETROLEUM INC	0044823-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	24,868.86
APPM000687 Total									81,039.67
APPM000688	08/12/26	AM SIGNAL LLC	M32290	200	31650	ENG-ITS / TRAFFIC SIGNAL OPS	545500	Traffic Signal Parts	1,691.34
APPM000688 Total									1,691.34
APPM000689	08/12/26	AMRIZE WEST CENTRAL INC	722740153	200	31400	MAINTENANCE OF CONDITION	546100	Aggregate products	11,863.54
APPM000689	08/12/26	AMRIZE WEST CENTRAL INC	722879097	200	31400	MAINTENANCE OF CONDITION	546200	Asphalt and asphalt filler	517.07
APPM000689	08/12/26	AMRIZE WEST CENTRAL INC	722833998	200	31400	MAINTENANCE OF CONDITION	546200	Asphalt and asphalt filler	1,287.72
APPM000689	08/12/26	AMRIZE WEST CENTRAL INC	722886562	200	31400	MAINTENANCE OF CONDITION	546200	Asphalt and asphalt filler	2,170.31
APPM000689	08/12/26	AMRIZE WEST CENTRAL INC	722900192	200	31400	MAINTENANCE OF CONDITION	546200	Asphalt and asphalt filler	1,298.85
APPM000689 Total									17,137.49
APPM000690	08/12/26	ARMORED KNIGHTS INC	11350	100	13100	TREASURER	556110	Armored car services	310.30
APPM000690	08/12/26	ARMORED KNIGHTS INC	11459	210	44100	ADMINISTRATION BLOCK GRANT	556900	Other Purchased Services	121.00
APPM000690	08/12/26	ARMORED KNIGHTS INC	11458	100	12400	MOTOR VEHICLE	555500	Repair & Maintenance Service Contracts	930.90
APPM000690 Total									1,362.20
APPM000691	08/12/26	AUTOAUTO WASH LLC	WO-61937	100	19920	FLEET-CAR WASH FACILITY	555900	Other Repair & Maintenance Services	267.16
APPM000691	08/12/26	AUTOAUTO WASH LLC	WO-61992	100	19920	FLEET-CAR WASH FACILITY	555900	Other Repair & Maintenance Services	529.66
APPM000691 Total									796.82
APPM000692	08/12/26	BACK 40 ACRES LLC	1918	200	31681	CIP - MAINTENANCE FUND 200	554900	Other Professional Services	30,361.26
APPM000692 Total									30,361.26
APPM000693	08/12/26	BASIS PARTNERS	2633	200	31681	CIP - MAINTENANCE FUND 200	554900	Other Professional Services	65,430.58
APPM000693 Total									65,430.58

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APPM000694	08/12/26	BDI DATALYNK LLC	2487	200	31650	ENG-ITS / TRAFFIC SIGNAL OPS	558100	Conference, seminars, training fees	6,600.00
APPM000694 Total									6,600.00
APPM000695	08/12/26	BENESCH	356119	200	31684	CIP - TRAFFIC FUND 200	673100	Roads, Streets, Drainage - Engineering	11,764.93
APPM000695 Total									11,764.93
APPM000696	08/12/26	BOB POPP BUILDING SERVICES LLC	130001366	100	33100	GENERAL GOVT FACILITIES	556900	Other Purchased Services	3,380.00
APPM000696 Total									3,380.00
APPM000697	08/12/26	BOND, KEVIN WALTER	071326-071626PERDIEM	200	31600	ENG - TRAFFIC SIGNS / STRIPING	557100	Travel Expense	170.00
APPM000697 Total									170.00
APPM000698	08/12/26	BRADLEY, JUSTIN REID	062426-062526	295	29505	RMHDTA INTELLIGENCE	557100	Travel Expense	206.04
APPM000698 Total									206.04
APPM000699	08/12/26	BRANNAN AGGREGATES	428946	200	31400	MAINTENANCE OF CONDITION	546200	Asphalt and asphalt filler	4,886.70
APPM000699 Total									4,886.70
APPM000700	08/12/26	BREAKTHROUGHS INC	71026DCOP	250	53500	OPEN SPACE OPERATIONS & MAINTENANCE	558900	Other Training Services	850.00
APPM000700 Total									850.00
APPM000701	08/12/26	BROTHERS REDEVELOPMENT INC	BRICAP0726	296	29600	ARPA INTEREST	554900	Other Professional Services	12,998.96
APPM000701 Total									12,998.96
APPM000702	08/12/26	BROWNSTEIN HYATT FARBER SCHRECK LLP	1094893	100	11200	COUNTY ATTORNEY	554200	Legal Services	467.91
APPM000702 Total									467.91
APPM000703	08/12/26	BUCKEYE CLEANING CENTER OF DENVER	90772023	100	21500	DETENTION	542300	Janitorial Supplies	3,827.80
APPM000703 Total									3,827.80
APPM000704	08/12/26	C3 INTERIORS LLC	I-9032	240	33215	JUSTICE CNTR FACIL IMPRVMENTS	610200	Major Maintenance of Assets	128,538.37
APPM000704	08/12/26	C3 INTERIORS LLC	I-9034	240	33215	JUSTICE CNTR FACIL IMPRVMENTS	610200	Major Maintenance of Assets	35,925.59
APPM000704 Total									164,463.96
APPM000705	08/12/26	CARBON DYNAMICS LLP	132	275	32600	BIOCHAR	554900	Other Professional Services	600.00
APPM000705 Total									600.00
APPM000706	08/12/26	CASTLE ROCK SENIOR ACTIVITY CENTER	OAICRSCRS0726	296	29600	ARPA INTEREST	554900	Other Professional Services	5,840.27
APPM000706 Total									5,840.27
APPM000707	08/12/26	CENTER COPY BOULDER, INC.	73589	100	15100	FINANCE	541100	Office Supplies	33.60
APPM000707	08/12/26	CENTER COPY BOULDER, INC.	73706	220	22115	TRAINING - LEA	552100	Printing / Copying & Reports	36.75
APPM000707	08/12/26	CENTER COPY BOULDER, INC.	73707	220	22100	PATROL - LEA	552100	Printing / Copying & Reports	183.75
APPM000707	08/12/26	CENTER COPY BOULDER, INC.	73662	210	44900	CHILD SUPPORT ENFORCEMENT	552100	Printing / Copying & Reports	67.20
APPM000707 Total									321.30
APPM000708	08/12/26	CHANDLER ASSET MANAGEMENT INC	2606DOUGLASC	100	13100	TREASURER	554150	Accounting and financial services	10,958.33
APPM000708 Total									10,958.33
APPM000709	08/12/26	CHARM-TEX INC	0451705-IN	100	21500	DETENTION	542300	Janitorial Supplies	343.80
APPM000709 Total									343.80
APPM000710	08/12/26	COLES SCREEN PRINTING	44589	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	336.95
APPM000710	08/12/26	COLES SCREEN PRINTING	44582	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	329.48
APPM000710	08/12/26	COLES SCREEN PRINTING	44585	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	348.21
APPM000710	08/12/26	COLES SCREEN PRINTING	44584	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	337.34
APPM000710 Total									1,351.98
APPM000711	08/12/26	COLORADO CHILLER SERVICES	8923	100	19150	JUSTICE CENTER FACILITY MGMT	555900	Other Repair & Maintenance Services	5,590.00
APPM000711	08/12/26	COLORADO CHILLER SERVICES	8924	100	19150	JUSTICE CENTER FACILITY MGMT	555900	Other Repair & Maintenance Services	4,762.00
APPM000711 Total									10,352.00
APPM000712	08/12/26	COLORADO COMMUNITY MEDIA	5PGSXPH6-0014	200	31681	CIP - MAINTENANCE FUND 200	552300	Newspaper Notices / Advertising	60.97
APPM000712 Total									60.97
APPM000713	08/12/26	COLORADO DEPARTMENT OF PUBLIC HEALTH	070926	217	0	DC PUBLIC HEALTH	214115	Due to State - Health Dept Retail Food License Fees	2,420.00
APPM000713	08/12/26	COLORADO DEPARTMENT OF PUBLIC HEALTH	070926/2	217	0	DC PUBLIC HEALTH	214116	Due to State - OWTS Permits Surcharge	1,660.00
APPM000713	08/12/26	COLORADO DEPARTMENT OF PUBLIC HEALTH	VR202700000000000485	217	46100	DC HEALTH DEPT ADMIN	445100	Vital Records Fees	16,562.00
APPM000713 Total									20,642.00
APPM000714	08/12/26	COLUMBINE PAPER & MAINTENANCE	92842	100	51100	PARK MAINTENANCE	542300	Janitorial Supplies	1,287.75
APPM000714 Total									1,287.75
APPM000715	08/12/26	COMMUNICATION INFRASTRUCTURE GROUP LLC	26236	200	31681	CIP - MAINTENANCE FUND 200	554900	Other Professional Services	4,539.00
APPM000715	08/12/26	COMMUNICATION INFRASTRUCTURE GROUP LLC	26235	200	31681	CIP - MAINTENANCE FUND 200	554900	Other Professional Services	1,856.00
APPM000715 Total									6,395.00
APPM000716	08/12/26	CORE ELECTRIC COOPERATIVE	43469900/072026	100	32100	WASTE TRANSFER SITES	564100	Electric	77.91
APPM000716 Total									77.91
APPM000717	08/12/26	CPI GUARDIAN - CLEARWATER PACKAGING INC	6960	100	21500	DETENTION	542600	Communications equipment accessories	1,562.22
APPM000717	08/12/26	CPI GUARDIAN - CLEARWATER PACKAGING INC	6708	100	21500	DETENTION	542100	Operating Supplies / Equipment & Accessories	1,735.80
APPM000717 Total									3,298.02
APPM000718	08/12/26	CROWE LLP	CI-320863	100	18950	IT TECH PROJECTS	554900	Other Professional Services	56,000.00
APPM000718	08/12/26	CROWE LLP	CI-339737	100	15300	BUDGET	558500	Conference hosting expenses	5,250.00
APPM000718 Total									61,250.00

Payment reference	Payment Date	Vendor Name	Invoice #	Fund	Business Unit	Business unit description	Main account	Main account description	Invoice payment amount
APPM000719	08/12/26	CRUZ CONSTRUCTION INC	CI2026002APP2	200	31681	CIP - MAINTENANCE FUND 200	610200	Major Maintenance of Assets	10,355.00
APPM000719 Total									10,355.00
APPM000720	08/12/26	DEER CREEK FORESTRY LLC	30125	100	21100	SHERIFF ADMINISTRATION	556900	Other Purchased Services	10,000.00
APPM000720 Total									10,000.00
APPM000721	08/12/26	DESIGN CONCEPTS CLA INC	0024527	260	52125	REGIONAL PARKS - FUND 260	673400	Parks & Recreation Improvements	21,037.50
APPM000721 Total									21,037.50
APPM000722	08/12/26	DLH ARCHITECTURE LLC	2509-15	330	33000	CAPITAL FUND MAINTENANCE AND IMPROVEMENTS	672200	Building Construction	21,530.25
APPM000722 Total									21,530.25
APPM000723	08/12/26	DONAHUE, MARIELA GONZALEZ	072626-073126PERDIEM	217	46400	COMMUNITY HEALTH	557100	Travel Expense	404.80
APPM000723 Total									404.80
APPM000724	08/12/26	DOOLEY ENTERPRISES INC	71855	220	22680	SWAT TEAM - LEA	543300	Firearm supplies	20,325.00
APPM000724 Total									20,325.00
APPM000725	08/12/26	DOUGLAS COUNTY DEPUTY SHERIFF'S ASSOCIATION	13137	100	21750	EMERGENCY SERVICES UNIT	556330	Emergency response services	1,360.00
APPM000725	08/12/26	DOUGLAS COUNTY DEPUTY SHERIFF'S ASSOCIATION	13126	250	53500	OPEN SPACE OPERATIONS & MAINTENANCE	556170	Security Services	2,176.00
APPM000725 Total									3,536.00
APPM000726	08/12/26	DOVE CREEK FORESTRY INC	146233	100	21700	EMERGENCY MGMT.	556900	Other Purchased Services	40,130.00
APPM000726 Total									40,130.00
APPM000727	08/12/26	EAN SERVICES LLC	42299549	295	29500	RMHIDTA MGMT & COORDINATION	557100	Travel Expense	1,481.69
APPM000727 Total									1,481.69
APPM000728	08/12/26	EMERGENCY SYSTEMS COMPLIANCE SERVICES	INV-15767	100	19150	JUSTICE CENTER FACILITY MGMT	555900	Other Repair & Maintenance Services	3,924.46
APPM000728	08/12/26	EMERGENCY SYSTEMS COMPLIANCE SERVICES	INV-15770	100	19100	FACILITIES ADMINISTRATION	555900	Other Repair & Maintenance Services	2,128.56
APPM000728 Total									6,053.02
APPM000729	08/12/26	EMPLOYMENT LAW SOLUTIONS INC	071726	100	17200	HR EMPLOYEE AND ORG DEVL P	558600	Leadership Academy	1,200.00
APPM000729 Total									1,200.00
APPM000730	08/12/26	EMR ENTERPRISES LLC	24-041-12	200	31685	CIP - DRAINAGE FUND 200	610200	Major Maintenance of Assets	20,820.25
APPM000730 Total									20,820.25
APPM000731	08/12/26	ENNIS-FLINT INC	296485	200	31600	ENG - TRAFFIC SIGNS / STRIPING	546500	Paint & Road Striping Supplies	(340.00)
APPM000731	08/12/26	ENNIS-FLINT INC	296164	200	31600	ENG - TRAFFIC SIGNS / STRIPING	546500	Paint & Road Striping Supplies	1,001.50
APPM000731	08/12/26	ENNIS-FLINT INC	298054	200	31600	ENG - TRAFFIC SIGNS / STRIPING	546500	Paint & Road Striping Supplies	1,785.04
APPM000731 Total									2,446.54
APPM000732	08/12/26	EON WORKPLACE	FR-92-1	200	31100	ROAD AND BRIDGE ADMIN	547400	Controllable Assets - Furniture / Office systems	6,009.30
APPM000732	08/12/26	EON WORKPLACE	FR-FQ-30-1	200	31100	ROAD AND BRIDGE ADMIN	547400	Controllable Assets - Furniture / Office systems	9,539.70
APPM000732	08/12/26	EON WORKPLACE	OE-QT-510040-1	200	31100	ROAD AND BRIDGE ADMIN	547400	Controllable Assets - Furniture / Office systems	6,847.37
APPM000732 Total									22,396.37
APPM000733	08/12/26	ET TECHNOLOGIES INC	90552	330	33300	PUBLIC WORKS FACILITIES	674900	Other Machinery & Equipment	12,419.20
APPM000733 Total									12,419.20
APPM000734	08/12/26	EXTERIORS DENVER LLC	158	200	31400	MAINTENANCE OF CONDITION	554900	Other Professional Services	4,825.00
APPM000734 Total									4,825.00
APPM000735	08/12/26	EZ LINER INDUSTRIES	079317	100	19910	FLEET MAINTENANCE	545300	Equipment and motor vehicle parts	359.18
APPM000735 Total									359.18
APPM000736	08/12/26	FASTENAL COMPANY	COD1295031	200	31600	ENG - TRAFFIC SIGNS / STRIPING	542100	Operating Supplies / Equipment & Accessories	158.26
APPM000736 Total									158.26
APPM000737	08/12/26	FINLINSON, KATIE CALTON	062226-062426PERDIEM	295	29505	RMHIDTA INTELLIGENCE	557100	Travel Expense	279.71
APPM000737 Total									279.71
APPM000738	08/12/26	FIRESIDE MASONRY & CONSTRUCTION	1619	250	53500	OPEN SPACE OPERATIONS & MAINTENANCE	555900	Other Repair & Maintenance Services	2,750.00
APPM000738 Total									2,750.00
APPM000739	08/12/26	FORVIS MAZARS LLP	2974771	100	15100	FINANCE	547600	Controllable Assets - Computer Software / License	3,200.00
APPM000739	08/12/26	FORVIS MAZARS LLP	2988671	100	11102	AUDIT SERVICES	554150	Accounting and financial services	30,000.00
APPM000739 Total									33,200.00
APPM000740	08/12/26	GARCIA, JEFFERY ALLEN	073026-080126PERDIEM	100	11200	COUNTY ATTORNEY	557100	Travel Expense	92.00
APPM000740 Total									92.00
APPM000741	08/12/26	GRAINGER	9968203969	200	31650	ENG-ITS / TRAFFIC SIGNAL OPS	542100	Operating Supplies / Equipment & Accessories	360.65
APPM000741	08/12/26	GRAINGER	9958359102	200	31600	ENG - TRAFFIC SIGNS / STRIPING	542100	Operating Supplies / Equipment & Accessories	108.56
APPM000741	08/12/26	GRAINGER	9967362048	200	31600	ENG - TRAFFIC SIGNS / STRIPING	542100	Operating Supplies / Equipment & Accessories	110.21
APPM000741 Total									579.42
APPM000742	08/12/26	GROUND ENGINEERING CONSULTANTS INC	263531.0 - 5	200	31681	CIP - MAINTENANCE FUND 200	554900	Other Professional Services	2,080.00
APPM000742 Total									2,080.00
APPM000743	08/12/26	HDR ENGINEERING INC	1200818372	230	31382	CIP - ROADWAYS FUND 230	554900	Other Professional Services	7,773.13
APPM000743 Total									7,773.13
APPM000744	08/12/26	HEALTHCARE MEDICAL WASTE SERVICES	P 172166	100	23100	CORONER	553600	Biohazard Waste Removal	165.00
APPM000744	08/12/26	HEALTHCARE MEDICAL WASTE SERVICES	W 172165	100	23100	CORONER	553600	Biohazard Waste Removal	849.00
APPM000744 Total									1,014.00
APPM000745	08/12/26	HENDRY, MICHAEL DREW	071326-071726PERDIEM	217	46100	DC HEALTH DEPT ADMIN	557100	Travel Expense	352.00

Payment reference	Payment Date	Vendor Name	Invoice #	Fund	Business Unit	Business unit description	Main account	Main account description	Invoice payment amount
APPM000745 Total									352.00
APPM000746	08/12/26	HOCHSTETLER, KRISTIN MICHELLE	080226-080626PERDIEM	217	46100	DC HEALTH DEPT ADMIN	557100	Travel Expense	360.00
APPM000746 Total									360.00
APPM000747	08/12/26	HOKE, SARAH ELLEN	062226-062426PERDIEM	295	29505	RMHIDTA INTELLIGENCE	557100	Travel Expense	192.00
APPM000747 Total									192.00
APPM000748	08/12/26	HOLLAND SIGNS INC	26359	200	31681	CIP - MAINTENANCE FUND 200	610200	Major Maintenance of Assets	3,636.00
APPM000748 Total									3,636.00
APPM000749	08/12/26	ICON ENGINEERING INC	20956	200	31685	CIP - DRAINAGE FUND 200	554900	Other Professional Services	5,336.25
APPM000749 Total									5,336.25
APPM000750	08/12/26	JON P DICKEY LLC	26DC12-2	100	24100	BUILDING DEVELOPMENT SERVICES	554900	Other Professional Services	2,250.00
APPM000750	08/12/26	JON P DICKEY LLC	26DC14	100	24100	BUILDING DEVELOPMENT SERVICES	554900	Other Professional Services	3,810.00
APPM000750 Total									6,060.00
APPM000751	08/12/26	KNOTHEAD TREE AND LAWN CARE	26980	200	31400	MAINTENANCE OF CONDITION	554900	Other Professional Services	12,750.00
APPM000751 Total									12,750.00
APPM000752	08/12/26	LIGHTHOUSE TRANSPORTATION GROUP	2603-05	200	31684	CIP - TRAFFIC FUND 200	610300	Major Maintenance Repair Projects	1,320.00
APPM000752	08/12/26	LIGHTHOUSE TRANSPORTATION GROUP	2603-06	200	31684	CIP - TRAFFIC FUND 200	610300	Major Maintenance Repair Projects	820.00
APPM000752 Total									2,140.00
APPM000753	08/12/26	LIGHTING ACCESSORY & WARNING SYSTEMS	27290	223	28001	DA 23RD - DISTRICT MO ALLOC	674200	Cars, Vans, Pickups	8,353.14
APPM000753	08/12/26	LIGHTING ACCESSORY & WARNING SYSTEMS	27293	220	22120	FLEET - LEA	674200	Cars, Vans, Pickups	3,800.00
APPM000753	08/12/26	LIGHTING ACCESSORY & WARNING SYSTEMS	27397	220	22150	TRAFFIC SECTION	556160	Vehicle Graphics	191.25
APPM000753 Total									12,344.39
APPM000754	08/12/26	MTM RECOGNITION	6293837	100	17100	HR ADMIN	559100	Recognition Programs	256.35
APPM000754 Total									256.35
APPM000755	08/12/26	NATIONAL ELECTRICAL CONSTRUCTION INC	2026-01-H	100	51100	PARK MAINTENANCE	554900	Other Professional Services	150.00
APPM000755	08/12/26	NATIONAL ELECTRICAL CONSTRUCTION INC	2026-01-I	100	51100	PARK MAINTENANCE	554900	Other Professional Services	787.00
APPM000755 Total									937.00
APPM000756	08/12/26	PETALAS, JASON JOHN	ER-000041	100	19100	FACILITIES ADMINISTRATION	557300	Catered Meal Service	16.65
APPM000756	08/12/26	PETALAS, JASON JOHN	ER-000042	100	55251	FAIR BOARD ADMINISTRATION COMMITTEE	542100	Operating Supplies / Equipment & Accessories	1,541.37
APPM000756 Total									1,558.02
APPM000757	08/12/26	POTTER, SHAWNA FAY	0626TAXREFUND	100	0	GENERAL FUND	219600	Accrued State W/H	66.57
APPM000757 Total									66.57
APPM000758	08/12/26	PSYCHOLOGICAL DIMENSIONS LLC	11548	100	21155	HIRING	559300	Recruitment Costs	3,125.00
APPM000758 Total									3,125.00
APPM000759	08/12/26	QDC RANCH SERVICES LLC	2569	100	19150	JUSTICE CENTER FACILITY MGMT	556310	Animal Control Services	1,539.20
APPM000759 Total									1,539.20
APPM000760	08/12/26	RG LANDSCAPING SERVICES LLC	810	200	31400	MAINTENANCE OF CONDITION	554900	Other Professional Services	2,220.00
APPM000760	08/12/26	RG LANDSCAPING SERVICES LLC	809	200	31681	CIP - MAINTENANCE FUND 200	555900	Other Repair & Maintenance Services	1,500.00
APPM000760 Total									3,720.00
APPM000761	08/12/26	ROGERS, DINA OLEGOVNA	071326-071626PERDIEM	200	31620	TRAFFIC ENGINEERING	557100	Travel Expense	136.00
APPM000761 Total									136.00
APPM000762	08/12/26	ROYAL PROCESS SERV & PARALEGAL SVC	37837	100	11200	COUNTY ATTORNEY	554200	Legal Services	65.00
APPM000762 Total									65.00
APPM000763	08/12/26	RS & H INC	10240260001-7	235	36182	CIP - ROADWAYS FUND 235	673100	Roads, Streets, Drainage - Engineering	84,704.30
APPM000763 Total									84,704.30
APPM000764	08/12/26	RUARK, WENDY SUE MCCracken	MGT 6304 Managing Complex Projects	100	17100	HR ADMIN	558200	Tuition Reimbursement	415.62
APPM000764 Total									415.62
APPM000765	08/12/26	SANDOVAL ELEVATOR COMPANY LLC	14784	100	19150	JUSTICE CENTER FACILITY MGMT	555900	Other Repair & Maintenance Services	220.00
APPM000765	08/12/26	SANDOVAL ELEVATOR COMPANY LLC	14071	100	19100	FACILITIES ADMINISTRATION	555900	Other Repair & Maintenance Services	94.50
APPM000765 Total									314.50
APPM000766	08/12/26	SEWALD HANFLING PUBLIC AFFAIRS	8319	100	11100	OFFICE OF THE BOARD	554900	Other Professional Services	6,250.00
APPM000766 Total									6,250.00
APPM000767	08/12/26	SICARD, SKYLER DAWN	080226-080626PERDIEM	217	46100	DC HEALTH DEPT ADMIN	557100	Travel Expense	360.00
APPM000767 Total									360.00
APPM000768	08/12/26	SINGER, BRADY SCOTT	070126-071026	210	44150	ADULT PROTECTION	557100	Travel Expense	123.73
APPM000768 Total									123.73
APPM000769	08/12/26	STONE SECURITY	91072	200	31660	TRAFFIC SIGNAL ASSET MGMT PROG	674900	Other Machinery & Equipment	96,104.09
APPM000769	08/12/26	STONE SECURITY	90623	200	31660	TRAFFIC SIGNAL ASSET MGMT PROG	674900	Other Machinery & Equipment	30,853.20
APPM000769 Total									126,957.29
APPM000770	08/12/26	SUPPLY 38 LLC	18383	200	31650	ENG-ITS / TRAFFIC SIGNAL OPS	545500	Traffic Signal Parts	4,445.28
APPM000770	08/12/26	SUPPLY 38 LLC	18418	200	31650	ENG-ITS / TRAFFIC SIGNAL OPS	545500	Traffic Signal Parts	4,445.28
APPM000770 Total									8,890.56
APPM000771	08/12/26	THE MJ COMPANIES	4674	100	0	GENERAL FUND	219802	Accrued consulting fees	37,500.00
APPM000771 Total									37,500.00

Payment reference	Payment Date	Vendor Name	Invoice #	Fund	Business Unit	Business unit description	Main account	Main account description	Invoice payment amount
APPM000772	08/12/26	THEOREM DESIGN GROUP INC	251501-03	230	31382	CIP - ROADWAYS FUND 230	582110	State - CDOT	52,896.84
APPM000772 Total									52,896.84
APPM000773	08/12/26	TOLIN MECHANICAL SYSTEMS CO.	SV587552	295	29500	RMHIDTA MGMT & COORDINATION	556900	Other Purchased Services	967.98
APPM000773 Total									967.98
APPM000774	08/12/26	TRAFFIC SIGNAL CONTROLS INC	11340	200	31650	ENG-ITS / TRAFFIC SIGNAL OPS	545500	Traffic Signal Parts	1,128.22
APPM000774 Total									1,128.22
APPM000775	08/12/26	TRINITY GROUP COMPANIES INC	29586-IN	200	31600	ENG - TRAFFIC SIGNS / STRIPING	542400	Clothing and uniforms	918.94
APPM000775	08/12/26	TRINITY GROUP COMPANIES INC	29782-IN	200	31600	ENG - TRAFFIC SIGNS / STRIPING	545700	Sign Parts & Supplies	2,202.00
APPM000775	08/12/26	TRINITY GROUP COMPANIES INC	29783-IN	200	31600	ENG - TRAFFIC SIGNS / STRIPING	542100	Operating Supplies / Equipment & Accessories	421.25
APPM000775 Total									3,542.19
APPM000776	08/12/26	TRINITY SERVICES GROUP INC	3011500255	100	21500	DETENTION	556270	Inmate Meals	14,523.38
APPM000776 Total									14,523.38
APPM000777	08/12/26	TWISTED TIMBER	43	100	21795	WILDFIRE MITIGATION COST SHARE	556900	Other Purchased Services	2,150.00
APPM000777	08/12/26	TWISTED TIMBER	58	100	21795	WILDFIRE MITIGATION COST SHARE	556900	Other Purchased Services	2,100.00
APPM000777 Total									4,250.00
APPM000778	08/12/26	TWOPENNY PRODUCTIONS LLC	TWP 26-029	100	21525	RESTRICTED BOOKING FEES (40%)	558900	Other Training Services	5,184.00
APPM000778 Total									5,184.00
APPM000779	08/12/26	UBEO BUSINESS SERVICES	INVW5333347	100	12300	E-RECORDING	554900	Other Professional Services	2.11
APPM000779 Total									2.11
APPM000780	08/12/26	UNIFIRST CORPORATION	2260268176	100	19910	FLEET MAINTENANCE	542400	Clothing and uniforms	87.43
APPM000780	08/12/26	UNIFIRST CORPORATION	2260268285	100	19910	FLEET MAINTENANCE	542400	Clothing and uniforms	240.43
APPM000780 Total									327.86
APPM000781	08/12/26	VANCE BROTHERS LLC	8794	200	31400	MAINTENANCE OF CONDITION	546200	Asphalt and asphalt filler	230.30
APPM000781 Total									230.30
APPM000782	08/12/26	VOLKERT, INC	00606006	230	31382	CIP - ROADWAYS FUND 230	554900	Other Professional Services	64,571.76
APPM000782 Total									64,571.76
APPM000783	08/12/26	WELLS FARGO BANK - GOVERNMENT BANKING	JUN2026/2	295	29500	RMHIDTA MGMT & COORDINATION	556100	Banking Service Fees	38.72
APPM000783 Total									38.72
APPM000784	08/12/26	WELLSPRING COMMUNITY	IDDHOU5726	215	45100	DEVELOPMENTAL DISABILITIES-ADM	575300	Developmental Disabilities Grant	38,024.81
APPM000784 Total									38,024.81
APPM000785	08/12/26	WESTERN PAPER DISTRIBUTORS	5513737	100	19125	FACILITIES MANAGEMENT	542300	Janitorial Supplies	5,745.64
APPM000785	08/12/26	WESTERN PAPER DISTRIBUTORS	5515536	100	19150	JUSTICE CENTER FACILITY MGMT	542300	Janitorial Supplies	918.53
APPM000785	08/12/26	WESTERN PAPER DISTRIBUTORS	5516536	100	19150	JUSTICE CENTER FACILITY MGMT	542300	Janitorial Supplies	347.28
APPM000785 Total									7,011.45
APPM000786	08/12/26	WESTSIDE TOWING	26-6215776	100	23200	CRIME LAB / EVIDENCE SECTION	555300	Vehicle Tow-In Services	2,111.51
APPM000786 Total									2,111.51
APPM000787	08/12/26	WILSON & COMPANY INC	151798	230	31382	CIP - ROADWAYS FUND 230	554900	Other Professional Services	9,431.25
APPM000787 Total									9,431.25
APPM000788	08/12/26	WRINN, MATTHEW CAMERON	080226-080626PERDIEM	217	46100	DC HEALTH DEPT ADMIN	557100	Travel Expense	360.00
APPM000788 Total									360.00
Grand Total									1,937,347.67

HANDWRITES

Payment reference	Payment Date	Vendor Name	Invoice #	Fund	Business Unit	Business unit description	Main account	Main account description	Invoice payment amount
APPM000545	07/30/26	XCEL ENERGY	5300151499670/072426	100	19100	FACILITIES ADMINISTRATION	564100	Electric	1,316.67
APPM000545 Total									1,316.67
APPM000549	07/30/26	LITTLETON EQUINE MEDICAL CENTER	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556180	County Fair services	6,000.00
APPM000549 Total									6,000.00
APPM000550	07/30/26	THOMAS R MCMANUS	2026FAIR	100	55254	FAIR BOARD RODEO COMMITTEE	556180	County Fair services	2,254.00
APPM000550 Total									2,254.00
APPM000551	07/30/26	ZACHARY QUINN HOOKER	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	200.00
APPM000551 Total									200.00
APPM000552	07/30/26	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2423050	100	55200	FAIRGROUND OPERATIONS	541200	Office Equipment Supplies & Accessories	156.00
APPM000552 Total									156.00
APPM000553	07/30/26	ANNA OWENS	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	100.00
APPM000553 Total									100.00
APPM000554	07/30/26	LINEV SYSTEMS US INC	20260232	100	21500	DETENTION	555500	Repair & Maintenance Service Contracts	19,255.60
APPM000554 Total									19,255.60
APPM000555	07/30/26	CATAFFO, MACKENZIE LYN	080226-080626PERDIEM	100	21200	INVESTIGATIONS	557100	Travel Expense	360.00
APPM000555 Total									360.00
APPM000556	07/30/26	WIZARD WORKS SECURITY SYSTEMS INC	26800275	330	33100	GENERAL GOVT FACILITIES	555200	Repairs - Equipment/Motor Vehicles	1,699.92
APPM000556	07/30/26	WIZARD WORKS SECURITY SYSTEMS INC	26800218	330	33100	GENERAL GOVT FACILITIES	555200	Repairs - Equipment/Motor Vehicles	248.00
APPM000556 Total									1,947.92
APPM000557	07/30/26	RICK ROMANIN	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	125.00
APPM000557 Total									125.00
APPM000558	07/30/26	HAVEN VETERINARY SERVICES	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556180	County Fair services	2,000.00
APPM000558 Total									2,000.00
APPM000559	07/30/26	COLORADO DRAFT HORSE ASSOCIATION INC	2026FAIR	100	55253	FAIR BOARD EVENTS & ACTIVITIES COMMITTEE	556180	County Fair services	5,000.00
APPM000559 Total									5,000.00
APPM000562	07/31/26	ARCHITERRA GROUP INC	8518	100	51125	PARK MAINTENANCE - CASH IN LIEU	673400	Parks & Recreation Improvements	12,682.20
APPM000562 Total									12,682.20
APPM000563	07/31/26	BAUEN STUDIOS LLC (BIOCHAR/ESCROW ONLY)	BAUENAPP1	275	32600	BIOCHAR	672200	Building Construction	527,368.16
APPM000563 Total									527,368.16
APPM000564	07/31/26	CHATO'S CONCRETE LLC	CI2026001APP3	200	36181	CIP - MAINTENANCE FUND 200	610200	Major Maintenance of Assets	644,952.62
APPM000564 Total									644,952.62
APPM000565	07/31/26	CITY OF AURORA	CI000386	100	36181	CRIME LAB / EVIDENCE SECTION	610200	Contributions - Miscellaneous	51,051.78
APPM000565 Total									51,051.78
APPM000566	07/31/26	GROUND ENGINEERING CONSULTANTS INC	264166.0-3	200	31681	CIP - MAINTENANCE FUND 200	554900	Other Professional Services	38,275.00
APPM000566 Total									38,275.00
APPM000567	07/31/26	SEDALIA LANDFILL	2026BIOCHARLEASE	275	32600	BIOCHAR	680400	Finance Purchase Agreement Principal	105,000.00
APPM000567 Total									105,000.00
APPM000568	07/31/26	WESTERN PAPER DISTRIBUTORS	5481384	100	19125	FACILITIES MANAGEMENT	542300	Janitorial Supplies	6,594.38
APPM000568	07/31/26	WESTERN PAPER DISTRIBUTORS	5482281	100	19125	FACILITIES MANAGEMENT	542300	Janitorial Supplies	93.58
APPM000568 Total									6,687.96
APPM000569	07/31/26	WESTERN WRECKING	CI2025004APP7	200	36181	CIP - MAINTENANCE FUND 200	610200	Major Maintenance of Assets	91,580.00
APPM000569 Total									91,580.00
APPM000572	07/31/26	ATSSA	INV-137677-W3L2Q9	200	31400	MAINTENANCE OF CONDITION	558100	Conference, seminars, training fees	11,500.00
APPM000572 Total									11,500.00
APPM000573	07/31/26	LYFT INC	1001246456	100	21500	DETENTION	447500	Other Purchased Services	1,399.04
APPM000573 Total									1,399.04
APPM000574	08/03/26	AGING RESOURCES OF DOUGLAS COUNTY	MMOFJUN26	100	802039	CDOT MMOF MULTI-MODAL OPTION	443600	Other Professional Services	385.00
APPM000574 Total									385.00
APPM000575	08/03/26	FAMILY TREE INC	DRAWDOWN12	210	44950	HOUSING AND URBAN DEVELOPMENT	443600	Other Professional Services	10,932.02

Payment reference	Payment Date	Vendor Name	Invoice #	Fund	Business Unit	Business unit description	Main account	Main account description	Invoice payment amount
APPM000579	08/03/26	WESTPHAL, STEPHANIE ANNE	060926-063026	210	44550	CHILD WELFARE	445300	Travel Expense	250.63
APPM000579 Total									250.63
APPM000586	08/03/26	TEXAS ROADHOUSE OF PARKER	2026FAIR2	100	55254	FAIR BOARD RODEO COMMITTEE	557300	Catered Meal Service	3,000.00
APPM000586 Total									3,000.00
APPM000587	08/03/26	WOODHILL SMALL BATCH BBQ	2026FAIR	100	55250	COUNTY FAIR	559100	Recognition Programs	2,140.00
APPM000587 Total									2,140.00
APPM000588	08/03/26	BELLARE INC	2026FAIR	100	55250	COUNTY FAIR	559100	Recognition Programs	140.00
APPM000588 Total									140.00
APPM000589	08/03/26	GRANNY'S PANTRY LLC	2026FAIR	100	55250	COUNTY FAIR	559100	Recognition Programs	540.00
APPM000589 Total									540.00
APPM000590	08/03/26	CABA COLORADO	DC-002750	100	51100	PARK MAINTENANCE	444110	Facilities use fees	1,620.00
APPM000590 Total									1,620.00
APPM000591	08/03/26	RUNNING CREEK RANCH	2026FAIR	100	55253	FAIR BOARD EVENTS & ACTIVITIES COMMITTEE	556180	County Fair services	5,000.00
APPM000591 Total									5,000.00
APPM000599	08/04/26	ALLHEALTH NETWORK	2666	296	861582	ARPA - CARE COMPACT	443600	Other Professional Services	8,460.28
APPM000599 Total									8,460.28
APPM000600	08/04/26	ARAPAHOE/DOUGLAS WORKS WORKFORCE CENTER	1800009442	210	44275	EMPLOYMENT FIRST	443600	Other Professional Services	21,212.15
APPM000600	08/04/26	ARAPAHOE/DOUGLAS WORKS WORKFORCE CENTER	1800009442BCA	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	9,537.88
APPM000600	08/04/26	ARAPAHOE/DOUGLAS WORKS WORKFORCE CENTER	1800009442TANF	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	12,097.27
APPM000600 Total									42,847.30
APPM000601	08/04/26	PINERY WATER DISTRICT	4623/070626	100	51100	PARK MAINTENANCE	564300	Water and sewer	34.14
APPM000601 Total									34.14
APPM000602	08/04/26	DOUGLAS COUNTY DEPUTY SHERIFF'S ASSOCIATION	13105	100	55400	HISTORIC PRESERVATION FUND 100	556170	Security Services	204.00
APPM000602 Total									204.00
APPM000603	08/04/26	SAVIO HOUSE	46174	100	861608	CONGRESSIONAL DIRECTED SPEND	443600	Other Professional Services	23,928.83
APPM000603 Total									23,928.83
APPM000604	08/04/26	IC THREADS	5908	100	55251	FAIR BOARD ADMINISTRATION COMMITTEE	543900	County Fair Awards	325.00
APPM000604 Total									325.00
APPM000605	08/04/26	AXIOM HUMAN RESOURCE SOLUTIONS	QB26073994	210	44100	ADMINISTRATION BLOCK GRANT	433210	Computer Supplies	80.75
APPM000605 Total									80.75
APPM000606	08/04/26	MORRISSEY, KATE M	080226-080626PERDIEM	100	21100	SHERIFF ADMINISTRATION	557100	Travel Expense	360.00
APPM000606 Total									360.00
APPM000607	08/04/26	INTERPRET SITE LLC	1040	250	53600	HISTORIC PRESERVATION FUND 250	554900	Other Professional Services	4,179.50
APPM000607 Total									4,179.50
APPM000608	08/04/26	KATHERINE NESTER	60126	217	861615	CHILD CARE DEVELOPMENT BLOCK GRANT	443600	Other Professional Services	3,059.00
APPM000608 Total									3,059.00
APPM000609	08/04/26	FULLER, KATHERINE LOUISE	060126-062926	210	44150	ADULT PROTECTION	445300	Travel Expense	367.14
APPM000609 Total									367.14
APPM000610	08/04/26	HAMON INFRASTRUCTURE INC	CI2020019APP2	235	PWD	Public Works	211300	Retainage Payable - County Asset	493,858.98
APPM000610 Total									493,858.98
Grand Total									2,133,103.77

Batch Number - 635582
Bank Account - 00421939 Checks Payable - Wells Far

Payment		Address			Document		Key		Invoice	
Number	Date	Number	Name	Ty	Number	Itm	Co	Amount	Number	Payment Stub Message
208715	07/31/26	1123516	EUNICE SANTOS ABBEY	PV	586096	001	00100	53.46	13060000EJ_JOB_1	2026 STATEWIDE PRIMARY
			Payment Amount					53.46		
208716	07/31/26	1539093	CAROLYN BORGOS	PV	586097	001	00100	54.36	13060001EJ_JOB_2	2026 STATEWIDE PRIMARY
			Payment Amount					54.36		
208717	07/31/26	1642189	TRAVIS BRAY	PV	586098	001	00100	128.80	13060002EJ_JOB_3	2026 STATEWIDE PRIMARY
			Payment Amount					128.80		
208718	07/31/26	1713209	SUSAN CARPARELLI	PV	586099	001	00100	53.10	13060003EJ_JOB_4	2026 STATEWIDE PRIMARY
			Payment Amount					53.10		
208719	07/31/26	1711365	KYRIE COLLINS	PV	586100	001	00100	51.66	13060004EJ_JOB_5	2026 STATEWIDE PRIMARY
			Payment Amount					51.66		
208720	07/31/26	1539140	PATRICIA HANRAHAN	PV	586101	001	00100	54.00	13060005EJ_JOB_6	2026 STATEWIDE PRIMARY
			Payment Amount					54.00		
208721	07/31/26	1513860	LINDA JOHNSON	PV	586102	001	00100	53.10	13060006EJ_JOB_7	2026 STATEWIDE PRIMARY
			Payment Amount					53.10		
208722	07/31/26	1539156	BENJAMIN KRIEGER	PV	586103	001	00100	53.10	13060007EJ_JOB_8	2026 STATEWIDE PRIMARY
			Payment Amount					53.10		
208723	07/31/26	1713234	BARBARA LEVITT	PV	586104	001	00100	35.52	13060008EJ_JOB_9	2026 STATEWIDE PRIMARY
			Payment Amount					35.52		
208724	07/31/26	1171106	RUBY JOANN MARTINEZ	PV	586105	001	00100	48.96	13060009EJ_JOB_10	2026 STATEWIDE PRIMARY
			Payment Amount					48.96		
208725	07/31/26	1653274	BRIDGET ANNE MCEOWEN	PV	586106	001	00100	51.84	13060010EJ_JOB_11	2026 STATEWIDE PRIMARY
			Payment Amount					51.84		
208726	07/31/26	1409740	SALLY A MISARE	PV	586107	001	00100	54.36	13060011EJ_JOB_12	2026 STATEWIDE PRIMARY
			Payment Amount					54.36		
208727	07/31/26	1713247	SUSAN O'ROURKE	PV	586108	001	00100	52.74	13060012EJ_JOB_13	2026 STATEWIDE PRIMARY
			Payment Amount					52.74		
208728	07/31/26	1529242	BRIGITTE PARKER	PV	586109	001	00100	52.56	13060013EJ_JOB_14	2026 STATEWIDE PRIMARY
			Payment Amount					52.56		
208729	07/31/26	1653277	JENNIFER ANN PATTERSON	PV	586110	001	00100	76.50	13060014EJ_JOB_15	2026 STATEWIDE PRIMARY
			Payment Amount					76.50		
208730	07/31/26	1620100	IVONNE PEREZ	PV	586111	001	00100	53.10	13060015EJ_JOB_16	2026 STATEWIDE PRIMARY
			Payment Amount					53.10		
208731	07/31/26	1448861	JANELLE I PETERS	PV	586112	001	00100	51.84	13060016EJ_JOB_17	2026 STATEWIDE PRIMARY
			Payment Amount					51.84		
208732	07/31/26	1565573	CHRISTINE SACCARDI-WILLIAMS	PV	586113	001	00100	48.96	13060017EJ_JOB_18	2026 STATEWIDE PRIMARY
			Payment Amount					48.96		
208733	07/31/26	1582114	REBECCA SCRIVANICH	PV	586114	001	00100	76.50	13060018EJ_JOB_19	2026 STATEWIDE PRIMARY
			Payment Amount					76.50		
208734	07/31/26	1513871	PAMELA SHEARER	PV	586115	001	00100	53.46	13060019EJ_JOB_20	2026 STATEWIDE PRIMARY
			Payment Amount					53.46		
208735	07/31/26	1690470	SIDNEY E SIMONSON	PV	586116	001	00100	48.96	13060020EJ_JOB_21	2026 STATEWIDE PRIMARY

Batch Number - 635582
Bank Account - 00421939 Checks Payable - Wells Far

Payment		Address		Document		Key		Invoice		Payment Stub Message
Number	Date	Number	Name	Ty	Number	Itm	Co	Amount	Number	
				Payment Amount				48.96		
208736	07/31/26	1620104	LELAND SLOAN	PV	586117	001	00100	52.74	13060021EJ_JOB_22	2026 STATEWIDE PRIMARY
				Payment Amount				52.74		
208737	07/31/26	1656605	JACQUELYN SUNDQUIST	PV	586118	001	00100	76.50	13060022EJ_JOB_23	2026 STATEWIDE PRIMARY
				Payment Amount				76.50		
208738	07/31/26	1642202	EMILY SUYAT	PV	586119	001	00100	76.50	13060023EJ_JOB_24	2026 STATEWIDE PRIMARY
				Payment Amount				76.50		
208739	07/31/26	1171192	PHYLLIS A TUMEY	PV	586120	001	00100	52.56	13060024EJ_JOB_25	2026 STATEWIDE PRIMARY
				Payment Amount				52.56		
208740	07/31/26	1529250	SAMMYE WHEELER-CLOUSE	PV	586121	001	00100	52.56	13060025EJ_JOB_26	2026 STATEWIDE PRIMARY
				Payment Amount				52.56		
				Total Amount of Payments Written				1,517.74		
				Total Number of Payments Written				26		