

# VOUCHERS

R55AP001

**DOUGLAS COUNTY GOVERNMENT  
Payment Register Report**

6/23/2026  
9:03:26

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
115867	07/01/26	23RD JUDICIAL DISTRICT JUVENILE ASSESSMENT CENTER	1037	210	44500	CHILD WELFARE	443600	Other Professional Services	9,999.00	ELECTRONIC MONITORING SERVICE
115868	07/01/26	53 CORPORATION LLC	6042601	250	53500	OPEN SPACE	473600	Other Improvements	33,700.00	GLENDALE DOG PARK PROJECT
115869	07/01/26	ABRAMSON, MICHELLE L	061226-061726	217	46100	DC HEALTH DEPT ADMIN	445300	Travel Expense	35.02	MILEAGE REIMBURSEMENT
115870	07/01/26	ABSOLUTE GRAPHICS INC	36711	220	822120	BOMB SQUAD	433500	Clothing & Uniforms	78.22	POLOS
			36709	100	21126	CRIMINAL JUSTICE RECORDS ACT	433500	Clothing & Uniforms	439.97	POLOS
			36709	100	21100	SHERIFF ADMINISTRATION	433500	Clothing & Uniforms	214.98	POLOS/JACKETS
			36712	100	22650	RESERVE PROGRAM	433500	Clothing & Uniforms	43.70	POLOS
			36712	100	21160	INTERNAL AFFAIRS	433500	Clothing & Uniforms	43.70	POLOS
			36712	100	21500	DETENTION	433500	Clothing & Uniforms	88.64	POLOS
			36710	100	21650	CSV PROGRAM	433500	Clothing & Uniforms	223.12	POLOS
			36712	100	22100	PATROL-LEA	433500	Clothing & Uniforms	176.04	POLOS
			36712	100	21120	ACADEMY TRAINING	433500	Clothing & Uniforms	43.70	POLOS
								<b>Total Payment</b>	<b>1,352.07</b>	
115871	07/01/26	ACASA SENIOR CARE	ACASAHMKR0526	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/ACASA HOMEMAKER 2025	11,911.00	DRCOG SENIOR HOMEMAKER GRANT
			ACASAPC0526	100	861001	STATE SENIOR SERVICES GRANT	443600	Other Professional Services	3,784.00	DRCOG SENIOR PERSONAL CARE GRANT
								<b>Total Payment</b>	<b>15,695.00</b>	
115872	07/01/26	ACORN PETROLEUM INC	42016IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	21,011.57	FUEL FOR PARKER
			47545IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	502.96	FUEL FOR PARK MEADOWS
			42015IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	24,204.94	FUEL FOR CASTLE ROCK
			41754IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	25,368.03	FUEL FOR PARKER
			41753IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	28,460.13	FUEL FOR CASTLE ROCK
								<b>Total Payment</b>	<b>99,547.63</b>	
115873	07/01/26	ADAPTIVE INTERVENTIONS	20266	100	19700	COMMUNITY JUSTICE SERVICES	443600	Other Professional Services	21,993.33	THERAPY SERVICES
115874	07/01/26	ADVANCED NETWORK MANAGEMENT	IN119171	100	802009	IT INFRASTRUCTURE	474500	Computer Equipment	34,224.54	MERAKI MOBILE HARDWARE
			IN119174	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	99,383.51	ANNUAL SOFTWARE RENEWAL
								<b>Total Payment</b>	<b>133,608.05</b>	
115875	07/01/26	ADVANCED PROPERTY MAINTENANCE	42903	250	53500	OPEN SPACE	444700	Other Repair & Maint. Service	5,960.00	WASTE BAGS - MULTI LOCATIONS
			42974	250	53500	OPEN SPACE	444700	Other Repair & Maint. Service	1,597.50	MOWING - MULTI LOCATIONS
			42904	250	53500	OPEN SPACE	444700	Other Repair & Maint. Service	390.00	GLENDALE CEMENT PAD CLEANING
			42919	250	53500	OPEN SPACE	444700	Other Repair & Maint. Service	1,685.00	SNOW REMOVAL - MULTI LOCATIONS
			42973	250	53500	OPEN SPACE	444700	Other Repair & Maint. Service	214.00	WASTE BOX DISPENSER - GLENDALE
			42975	250	53500	OPEN SPACE	444700	Other Repair & Maint. Service	130.00	MOWING - SANDSTONE
			42754	250	53500	OPEN SPACE	444700	Other Repair & Maint. Service	5,960.00	WASTE BAGS - MULTI LOCATIONS
			42902	250	53500	OPEN SPACE	444700	Other Repair & Maint. Service	520.00	WASTE BAGS - SANDSTONE
								<b>Total Payment</b>	<b>16,456.50</b>	
115876	07/01/26	AGING RESOURCES OF DOUGLAS COUNTY	ARDCTRANS0526	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/OAA ARDC ASST TRANSPORT 25	5,525.00	DRCOG SENIOR TRANSPORTATION GRANT
			ARDCCHORE0526	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/OAA ARDC CHORES 2025	1,950.00	DRCOG SENIOR CHORE GRANT
								<b>Total Payment</b>	<b>7,475.00</b>	
115877	07/01/26	ALCOHOL MONITORING SYSTEMS INC	376087	100	19700	COMMUNITY JUSTICE SERVICES	443600	Other Professional Services	3,229.60	ALCOHOL MONITORING FEES
115878	07/01/26	ALKU TECHNOLOGIES LLC	694730	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	6,000.00	IT SUPPORT
			692749	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	6,000.00	IT SUPPORT
								<b>Total Payment</b>	<b>12,000.00</b>	
115879	07/01/26	ALLIED UNIVERSAL SECURITY SERVICES	18557700	100	21400	COURT SERVICES	443350	Security Services	51,242.04	GUARD SERVICES - JUSTICE CENTER

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115880	07/01/26	AMRIZE WEST CENTRAL INC	722703046	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	520.78	ASPHALT FOR PAVING
			722660388	200	31400	MAINTENANCE OF CONDITION	448200	Aggregate Products	47,337.95	ROAD BASE
			722716925	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	1,243.80	ASPHALT FOR PAVING
			722698211	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	1,152.27	ASPHALT FOR PAVING
			722710453	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	1,348.33	ASPHALT FOR PAVING
			<b>Total Payment</b>							
115881	07/01/26	APPLEGATE GROUP INC	56031	100	16200	PLANNING & ZONING SERVICES	443600	Other Professional Services	560.00	CONSULTING SERVICES
			56032	100	16200	PLANNING & ZONING SERVICES	443600	Other Professional Services	605.00	CONSULTING SERVICES
			<b>Total Payment</b>							
115882	07/01/26	ARCHITERRA GROUP INC	8517	100	802036	STRONG COMMUNITIES GRANT	465100	Contributions - Misc.	6,295.37	HAPPY CANYON CREEK TRAIL CONNECTION
115883	07/01/26	ARMORED KNIGHTS INC	11347	210	44100	ADMINISTRATION BLOCK GRANT	447500	Other Purchased Services	121.00	ARMORED CAR SERVICES
115884	07/01/26	AURORA MENTAL HEALTH & RECOVERY	11540	210	802031	HB22-1281 CYF SFY2025	443600	Other Professional Services	1,077.50	APR 2026 GENERAL INTERPRETING
115885	07/01/26	AVALON CABINETRY COMPANY	AB260051D	330	33600	PARK MEADOWS CENTER FAC. IMP.	474400	Furniture & Office Equipment	3,682.79	PARK MEADOWS MOTOR VEHICLE CABINETS
115886	07/01/26	BASIS PARTNERS	2588	230	800156	HILLTOP RD (REATA-SINGING HILL	473100	Roads, St., Drainage-Eng.	100,801.57	HILLTOP CONSTRUCTION MANAGEMENT
			2591/2025478	230	800854	HAZARD ELIM/CONGESTION MGMT	443600	Other Professional Services	37,306.92	QUEBEC/PARK MEADOWS DR DESIGN SERVICES
			2591/2026266	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	41,115.81	QUEBEC/PARK MEADOWS DR DESIGN SERVICES
			<b>Total Payment</b>							
115887	07/01/26	BENESCH	363694	235	801507	C470 TRAIL OVER UNIVERSITY	467400	State-CDOT	672.00	CONSTRUCTION MANAGEMENT - C470 & UNIVERSITY
			363691	230	800461	COUNTY LINE/HOLLY TO BROADWAY	473200	Road-St Drainage-Construction	43,604.25	COUNTY LINE RD CONSTRUCTION MANAGEMENT
			363691	230	800461	COUNTY LINE/HOLLY TO BROADWAY	468250	Intergovernmental-Centennial	43,604.25	COUNTY LINE RD CONSTRUCTION MANAGEMENT
			363691	230	800461	COUNTY LINE/HOLLY TO BROADWAY	468200	Intergovernmental-Littleton	9,689.84	COUNTY LINE RD CONSTRUCTION MANAGEMENT
			363703	230	800267	WATERTON ROAD	473100	Roads, St., Drainage-Eng.	60,997.00	CONSTRUCTION MANAGEMENT - WATERTON RD/EAGLE
			<b>Total Payment</b>							
115888	07/01/26	BEYOND THE BADGE LLC	05026DCSO	100	802024	PEACE OFFICER MENTAL HEALTH	443600	Other Professional Services	8,850.00	EMPLOYEE WELLNESS
115889	07/01/26	BJORK, PATSY	051226-052726	100	19250	YOUTH SERVICES PROGRAM MGMT	445300	Travel Expense	80.04	MILEAGE REIMBURSEMENT
115890	07/01/26	BRIDGEVIEW IT INC	INV0530	100	18100	IT ADMINISTRATION	432100	Contract Work/Temporary Agency	8,968.00	IT SUPPORT
			INV0529	100	18100	IT ADMINISTRATION	432100	Contract Work/Temporary Agency	7,480.00	IT SUPPORT
			INV0528	100	18100	IT ADMINISTRATION	432100	Contract Work/Temporary Agency	8,496.00	IT SUPPORT
			<b>Total Payment</b>							
115891	07/01/26	BROWNE, JULIE	060226	100	55250	COUNTY FAIR	445300	Travel Exp/Fair Mkt & Spons	25.52	MILEAGE REIMBURSEMENT
115892	07/01/26	CARTER, KATHERINE	040826-052826	100	16200	PLANNING & ZONING SERVICES	445300	Travel Expense	490.32	MILEAGE REIMBURSEMENT
115893	07/01/26	CASTLE ROCK SENIOR ACTIVITY CENTER	CRSCTRANS0526	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/CRSAC ASST TRANSPORT 2025	19,495.00	DRCOG SENIOR TRANSPORTATION GRANT
115894	07/01/26	CENTER COPY BOULDER, INC.	73433	245	47100	RUETER-HESS REC OPS & MAINT	440100	Printing/Copying/Reports	69.39	BUSINESS CARDS
			73430	220	861611	COMMUNITY RESPONSE TEAM- LEA	440100	Printing/Copying/Reports	36.75	BUSINESS CARDS
			73473	220	22100	PATROL-LEA	440100	Printing/Copying/Reports	73.50	BUSINESS CARDS
			73431	100	21525	RESTRICTED BOOKING FEES (40%)	440100	Printing/Copying/Reports	1,677.35	MANUALS
			73415	100	21200	INVESTIGATIONS	440100	Printing/Copying/Reports	36.75	BUSINESS CARDS
			<b>Total Payment</b>							
115895	07/01/26	CHATO'S CONCRETE LLC	CI2026001APP2RTNG	200	800100	CONTRACTED MAJOR ROAD MAINT	211810	Retainage Payable	(40,305.38)	2026 SIDEWALK REPAIR PROGRAM

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			C12026001APP2	200	800100	CONTRACTED MAJOR ROAD MAINT	478200	Major Maint. of Assets	806,107.50	2026 SIDEWALK REPAIR PROGRAM
								<b>Total Payment</b>	<b>765,802.12</b>	
115896	07/01/26	CHURCH OF THE ROCK	053126CC	296	861582	ARPA - CARE COMPACT	443600	Other Professional/Partner Svs	3,735.75	MAY 2026 SERVICES
			053126	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	6,037.96	MAY 2026 SERVICES
								<b>Total Payment</b>	<b>9,773.71</b>	
115897	07/01/26	CIRCULAR EDGE LLC	40642	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	3,250.00	JDE DATA MIGRATION
			40634	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	15,000.00	JDE SUPPORT MAY 2026
			40627	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	10,815.00	JDE SUPPORT MAY 2026
								<b>Total Payment</b>	<b>29,065.00</b>	
115898	07/01/26	COLES SCREEN PRINTING	44753	245	47100	RUETER-HESS REC OPS & MAINT	433500	Clothing & Uniforms	723.55	RANGER TACTICAL SHIRTS - PARKS
115899	07/01/26	COLORADO COMMUNITY MEDIA	5PGSXPH60012	100	15300	BUDGET	440200	Newspaper Notices/Advertising	27.94	LEGAL NOTICE
115900	07/01/26	COLORADO DEPARTMENT OF HUMAN SERVICES	MAY2026	100	100	GENERAL FUND	214415	Due to State-CO TBI Trust	9,520.00	MAY 2026 TBI TRUST
115901	07/01/26	COLORADO DEPARTMENT OF PUBLIC HEALTH	VR202600000000002364	217	46100	DC HEALTH DEPT ADMIN	345100	Vital Record Fees	13,528.00	VITAL RECORDS FEES
115902	07/01/26	COLUMBINE PAPER & MAINTENANCE	92415	100	51100	PARK MAINTENANCE	433900	Janitorial Supplies	318.60	JANITORIAL SUPPLIES
115903	07/01/26	COMMUNICATION INFRASTRUCTURE GROUP	26326	230	800156	HILLTOP RD (REATA-SINGING HILL	443600	Other Professional Services	2,180.50	HILLTOP RD PUBLIC INFORMATION SERVICES
			26327	230	800464	PINE LANE IMPROVEMENTS	443600	Other Professional Services	4,192.75	PINE DR PUBLIC INFORMATION SERVICES
								<b>Total Payment</b>	<b>6,373.25</b>	
115904	07/01/26	CORE ELECTRIC COOPERATIVE	95557336/060926	250	807011	SANDSTONE RANCH	450210	Electric	23.31	SANDSTONE RANCH
115905	07/01/26	CORE ELECTRIC COOPERATIVE	43469900/061726	100	32100	WASTE TRANSFER SITES	450210	Electric	87.82	7826 COUNTY LINE RD 67
115906	07/01/26	D'AMBROSIO, JENNIFER	042926-052026	100	16400	COMMUNITY SERVICES	445300	Travel Expense	39.30	MILEAGE REIMBURSEMENT
115907	07/01/26	DOVE CREEK FORESTRY INC	146227	100	890105	CO STRATEGIC WILDFIRE PROGRAM	447500	Other Purchased Services	33,600.00	JACKSON CREEK FOREST RESTORATION PROJECT
			146229	100	890105	CO STRATEGIC WILDFIRE PROGRAM	447500	Other Purchased Services	62,900.00	JACKSON CREEK FOREST RESTORATION PROJECT
								<b>Total Payment</b>	<b>96,500.00</b>	
115908	07/01/26	DS ENVIRONMENTAL CONSULTING	29750	100	21500	DETENTION	443600	Other Professional Services	825.00	CONSULTING SERVICES
			29750	100	21400	COURT SERVICES	443600	Other Professional Services	825.00	CONSULTING SERVICES
								<b>Total Payment</b>	<b>1,650.00</b>	
115909	07/01/26	EBY, JENNIFER	040626-061226	100	16400	COMMUNITY SERVICES	445300	Travel Expense	282.24	MILEAGE REIMBURSEMENT
115910	07/01/26	ELIME TECHNOLOGY	1488	100	802043	COMMUNITY MENTAL HEALTH SFY26	447500	Other Purchased Services	181.00	COLORADO CO-RESPONDER WEBSITE DEVELOPMENT
115911	07/01/26	EON WORKPLACE	FRFQ161	330	33190	OTHER GENERAL GOVT. BLDGS.	474400	Furniture & Office Equipment	3,336.00	OFFICE FURNITURE
			PPD500072	330	33600	PARK MEADOWS CENTER FAC. IMP.	474400	Furniture & Office Equipment	11,666.32	OFFICE FURNITURE
								<b>Total Payment</b>	<b>15,002.32</b>	
115912	07/01/26	GADES SALES COMPANY INC	89759IN	200	31600	ENG - TRAFFIC SIGNS/STRIPING	474370	Traffic Signal Eqpmnt - Engr	61,240.00	TRAFFIC EQUIPMENT
115913	07/01/26	GHD SERVICES INC	3400188788	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	38,800.50	WEBSITE REDESIGN
115914	07/01/26	GIS PEACE LLC	2258	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	4,500.00	GIS ANALYSIS & MANAGED SERVICES
115915	07/01/26	GRAYBAR ELECTRIC COMPANY INC	9353300596	330	870083	VETERAN SVS RELOCATION REMODEL	474800	Other Machinery & Equip.	2,353.00	LED LIGHTING
			9353339941	330	870083	VETERAN SVS RELOCATION REMODEL	474800	Other Machinery & Equip.	138.75	LED LIGHTING

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			9353403260	240	33215	JUSTICE CNTR FACIL IMPRVMENTS	474800	Other Machinery & Equip.	6,168.04	LED LIGHTING
								<b>Total Payment</b>	<b>8,659.79</b>	
115916	07/01/26	GROUND ENGINEERING CONSULTANTS INC	26353603	330	870082	ELECTIONS REMODEL EXPANSION	472100	Construction	1,981.00	GEOTECHNICAL EVALUATION
			26422601	275	870079	BIOCHAR	472100	Construction	1,317.50	MATERIAL TESTING/INSPECTIONS
			254052012	200	800100	CONTRACTED MAJOR ROAD MAINT	478200	Major Maint. of Assets	27,718.75	MATERIAL TESTING/INSPECTIONS
			26353104	200	800100	CONTRACTED MAJOR ROAD MAINT	478200	Major Maint. of Assets	5,432.87	GEOTECHNICAL EVALUATION
			26417301	200	800100	CONTRACTED MAJOR ROAD MAINT	443600	Other Professional Services	275.00	BUILDING INSPECTIONS
								<b>Total Payment</b>	<b>36,725.12</b>	
115917	07/01/26	HARMS, ALYSSA	042326-060326	210	44500	CHILD WELFARE	445300	Travel Expense	306.53	MAY 2026 MILEAGE REIMBURSEMENT
			042326-060326	210	44500	CHILD WELFARE	445300	Travel Expense	34.80	JUN 2026 MILEAGE REIMBURSEMENT
			042326-060326	210	44500	CHILD WELFARE	445300	Travel Expense	109.33	APR 2026 MILEAGE REIMBURSEMENT
								<b>Total Payment</b>	<b>450.66</b>	
115918	07/01/26	HARRIS CORRECTIONS SOLUTIONS INC	HCORCT000216	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	10,065.00	OFFENDER360 SOFTWARE ENHANCEMENTS
115919	07/01/26	HDR ENGINEERING INC	1200834753	230	800156	HILLTOP RD (REATA-SINGING HILL	473100	Roads, St., Drainage-Eng.	5,243.70	DESIGN SERVICES - HILLTOP RD
			1200832761	230	800998	US HWY 85 IMPROVEMENTS	473100	Roads, (DO NOT USE)	1,306.23	DESIGN SERVICES - US 85
			1200834753	230	800156	HILLTOP RD (REATA-SINGING HILL	473100	Roads, St., Drainage-Eng.	8,482.30	DESIGN SERVICES - HILLTOP RD
			1200832763	200	800435	PINE DRIVE IMPROVEMENTS	443600	Other Professional Services	2,760.93	DESIGN SERVICES - PINE DR/PINE LN
								<b>Total Payment</b>	<b>17,793.16</b>	
115920	07/01/26	HEALTH ADVOCATE SOLUTIONS INC	DOUGLASCOUNT260615	100	100	GENERAL FUND	219806	Accrued Advocacy Fees	1,608.00	JUL 2026 HEALTH ADVOCATE SERVICES
			DOUGLASCOUNT260615	100	100	GENERAL FUND	219834	Accrued Emp'e Asst. Plan (EAP)	1,929.60	JUL 2026 HEALTH ADVOCATE SERVICES
								<b>Total Payment</b>	<b>3,537.60</b>	
115921	07/01/26	HOME INSTEAD	HIHMKR0526	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/OAA HI HOMEMAKER 2025	12,968.50	DRCOG SENIOR HOMEMAKER GRANT
115922	07/01/26	ICON ENGINEERING INC	20879	200	800506	STORMWATER PRIORITY PROJECTS	473100	Roads, St., Drainage-Eng.	3,362.50	MACANTA TURN LANE DESIGN
115923	07/01/26	INDIGOLD CONSULTING LLC	1855	100	17200	HR EMPLOYEE AND ORG DEVL	446550	Leadership Academy	7,500.00	LEADERSHIP ACADEMY
			1854	100	17200	HR EMPLOYEE AND ORG DEVL	446550	Leadership Academy	2,700.00	LEADERSHIP ACADEMY
								<b>Total Payment</b>	<b>10,200.00</b>	
115924	07/01/26	JON P DICKEY LLC	26DC11	100	24100	BUILDING DEVELOPMENT SERVICES	443600	Other Professional Services	2,595.00	ROOFING SERVICES
115925	07/01/26	KIMLEY-HORN & ASSOCIATES INC	677600100526	230	800267	WATERTON ROAD	473100	Roads, St., Drainage-Eng.	5,475.00	ZEBULON ENGINEERING SERVICES
115926	07/01/26	KNOTHEAD TREE AND LAWN CARE	26779	200	31400	MAINTENANCE OF CONDITION	443600	Other Professional Services	3,000.00	TREE REMOVAL
			25860	200	31400	MAINTENANCE OF CONDITION	443600	Other Professional Services	7,450.00	TREE REMOVAL
								<b>Total Payment</b>	<b>10,450.00</b>	
115927	07/01/26	KUSTOM SIGNALS INC	627168	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	494.00	FLEET PARTS
			627140	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	75.00	FLEET PARTS
								<b>Total Payment</b>	<b>569.00</b>	
115928	07/01/26	L L JOHNSON DISTRIBUTING COMPANY	197710800	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	300.23	FLEET PARTS
115929	07/01/26	LARSON, LAURA	050126-052826	217	46400	COMMUNITY HEALTH	445300	Travel Expense	124.12	MILEAGE REIMBURSEMENT
115930	07/01/26	LIGHTING ACCESSORY & WARNING SYSTEMS	27242	220	22120	FLEET - LEA	474300	Cars, Vans, Pickups	3,800.00	VEHICLE UPFIT
115931	07/01/26	LOVEGROVE, JESSE	061726-061926	100	19150	JUSTICE CENTER FACILITY MGMT	445300	Travel Expense	103.10	MILEAGE REIMBURSEMENT
115932	07/01/26	MANNA RESOURCE CENTER	SFY2526MAY	210	44500	CHILD WELFARE	443600	Other Professional Services	23,333.33	MAY 2026 FAMILY SERVICES

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115933	07/01/26	MTM RECOGNITION	6290559	100	17100	HR ADMIN	447700	Recognition Programs	564.55	EMPLOYEE SERVICE AWARDS
115934	07/01/26	NATIONAL ELECTRICAL CONSTRUCTION INC	202601F	100	51100	PARK MAINTENANCE	443600	Other Professional Services	1,542.00	ELECTRICAL SERVICES
115935	07/01/26	NEW GMCO LLC	CD202611825	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	53,151.92	LIQUID DEICER
115936	07/01/26	OPENGOV INC	INV26904	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	41,600.00	PROFESSIONAL SERVICES
			INV26904	100	800900	TECHNOLOGY FUND	444550	Software/Hardware Subscription	9,948.58	SOFTWARE SUBSCRIPTION
								<b>Total Payment</b>	<b>51,548.58</b>	
115937	07/01/26	PETERSEN, JANE K	051726-052226	250	53500	OPEN SPACE	445300	Travel Expense	124.70	MILEAGE REIMBURSEMENT
115938	07/01/26	PMAM CORPORATION	202605111	220	822150	FALSE ALARM REDUCTION PROGRAM	447260	Alarm Administration Expenses	1,939.70	ALARM REGISTRATION MAY 2026
115939	07/01/26	PROCOM LLC	151524	100	17100	HR ADMIN	443115	Drug Testing	2,825.00	EMPLOYEE TESTING
115940	07/01/26	PSYCHOLOGICAL DIMENSIONS LLC	11393	100	21155	HIRING	447900	Recruitment Costs	4,000.00	EMPLOYMENT TESTING
115941	07/01/26	RICHARDS, RUBY	010626-060326	210	44100	ADMINISTRATION BLOCK GRANT	445300	Travel Expense	552.01	MILEAGE REIMBURSEMENT
115942	07/01/26	RIVER NORTH TRANSIT LLC	118796	230	861651	PARKER LINK 26PILOT	443600	Other Professional Services	100,463.04	PARKER LINK
			118787	230	861650	HR LINK 26PILOT	443600	Other Professional Services	266,837.25	HIGHLANDS RANCH LINK
								<b>Total Payment</b>	<b>367,300.29</b>	
115943	07/01/26	RMS RECOVERY MONITORING SOLUTIONS	10235523	100	19700	COMMUNITY JUSTICE SERVICES	443115	Drug Testing	1,850.00	TESTING SERVICES
115944	07/01/26	ROBERT HALF TECHNOLOGY	66180200	100	800900	TECHNOLOGY FUND	432100	Contract Work/Temporary Agency	24,192.00	TEMPORARY POSITION - FINANCE
			66180207	100	800900	TECHNOLOGY FUND	432100	Contract Work/Temporary Agency	16,866.02	TEMPORARY POSITION - FINANCE
								<b>Total Payment</b>	<b>41,058.02</b>	
115945	07/01/26	SATHER, ELIZABETH L PSY D	051826-051926	100	21525	RESTRICTED BOOKING FEES (40%)	446500	Other Training Services	4,200.00	MENTAL HEALTH SERVICES
115946	07/01/26	SEDAM, PENNY	060826-060926	295	861300	RMHIDTA MGMT & COORDINATION	445300	Travel Expense	136.57	MILEAGE REIMBURSEMENT
115947	07/01/26	SEMPERA	DCO053126RF	100	18100	IT ADMINISTRATION	432100	Contract Work/Temporary Agency	10,640.00	IT SUPPORT
115948	07/01/26	SK GLOBAL SOFTWARE LLC	PJINV109130	100	800900	TECHNOLOGY FUND	444500	Software/Hardware Supp./Maint.	245.00	MICROSOFT DYNAMICS SUPPORT
115949	07/01/26	SOURCE OFFICE & TECHNOLOGY	50144010	250	53500	OPEN SPACE	433200	Office Supplies	21.90	OFFICE SUPPLIES
115950	07/01/26	SOUTHLAND MEDICAL LLC	INV158101	100	23100	CORONER	433400	Operating Supplies	610.34	CORONER SUPPLIES
115951	07/01/26	SPRADLIN PRINTING INC	24471	100	55250	COUNTY FAIR	440100	Printing/Copy/Fair Mkt & Spon	149.00	2026 DOUGLAS COUNTY FAIR POSTERS
115952	07/01/26	SR CONSTRUCTION LLC	ZEBULONINV#1	240	870055	EVOC FACILITY	473600	Other Improvements	373,973.75	ZEBULON & EMERGENCY VEHICLE OPERATIONS CENTER GRADING
115953	07/01/26	STANLEY, LAUREN A	071326-071726PERDIEM	217	861462	CDC INFRASTRUCTURE OPHP	445300	Travel Expense	352.00	NATIONAL ASSOCIATION OF COUNTY & CITY HEALTH OFFICIALS CONFERENCE, LOUISVILLE, KY
115954	07/01/26	STEVENSON, DEANNE	042826-050126PERDIEM	200	31600	ENG - TRAFFIC SIGNS/STRIPING	445300	Travel Expense	184.00	OPENGOV CONFERENCE, CHICAGO, IL
115955	07/01/26	TOWLIFT	M78222	200	31000	FUND ADMIN.-ROAD BRIDGE	474100	Heavy Equipment	82,468.94	FORKLIFT
115956	07/01/26	TRANS AERO LLC	3998	100	21775	OEM HELI PROGRAM	443600	Other Professional Services	115,354.66	HELICOPTER SERVICES
115957	07/01/26	TRINITY SERVICES GROUP INC	3011500248	100	21500	DETENTION	447150	Inmate Meals	15,107.09	INMATE MEALS

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			3011500245	100	21500	DETENTION	443600	Other Professional Services	2,499.00	KITCHEN FLOOR RESURFACE
								<b>Total Payment</b>	<b>17,606.09</b>	
115958	07/01/26	TST INFRASTRUCTURE LLC	12228	350	800731	SPRING CANYON LID	443600	Other Professional Services	95,487.14	SPRING CANYON LID DESIGN
			12229	350	800732	BANNOCK DR 2023 LID	443600	Other Professional Services	43,265.13	BANNOCK LID DESIGN
								<b>Total Payment</b>	<b>138,752.27</b>	
115959	07/01/26	TWOPENNY PRODUCTIONS LLC	TWP26027	100	21525	RESTRICTED BOOKING FEES (40%)	446500	Other Training Services	5,184.00	TRAINING SERVICES
115960	07/01/26	ULINE	209401999	200	802047	DOLA BACKCOUNTRY S&R 25-011	433400	Operating Supplies	1,094.19	TOOL CABINETS
115961	07/01/26	UNIFIRST CORPORATION	2260259209	100	19910	FLEET MAINTENANCE	433500	Clothing & Uniforms	240.43	UNIFORM SERVICE
			2260259377	100	19910	FLEET MAINTENANCE	433500	Clothing & Uniforms	87.43	UNIFORM SERVICE
								<b>Total Payment</b>	<b>327.86</b>	
115962	07/01/26	VOLKERT, INC	505006	230	800464	PINE LANE IMPROVEMENTS	473100	Roads, St., Drainage-Eng.	56,283.41	PINE DR/PINE LN CONSTRUCTION MANAGEMENT
115963	07/01/26	WEBOLUTIONS INC	INV56874	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	7,830.00	WEB HOSTING & SUPPORT
			INV56893	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	1,650.00	WEB HOSTING & SUPPORT
								<b>Total Payment</b>	<b>9,480.00</b>	
115964	07/01/26	WEIS, KEITH	061526-061626	295	861300	RMHIDTA MGMT & COORDINATION	445300	Travel Expense	242.20	LAW ENFORCEMENT COORDINATING COMMITTEE MEETING, FREMONT, WY
			060826-060926	295	861300	RMHIDTA MGMT & COORDINATION	445300	Travel Expense	299.50	EXECUTIVE BOARD MEETING, LARAMIE, WY
								<b>Total Payment</b>	<b>541.70</b>	
115965	07/01/26	WELLPATH LLC	INV0140828	100	802045	JAIL BASED BEHAVIORAL 25-26	443100	Medical, Dental & Vet Services	1,426.74	MAY 26 MAT PHARMACY
			INV0140536AA	100	802045	JAIL BASED BEHAVIORAL 25-26	433400	Operating Supplies	1,119.78	DENTAL CURING LIGHT SYSTEM
								<b>Total Payment</b>	<b>2,546.52</b>	
115966	07/01/26	WESTERN PAPER DISTRIBUTORS	5483274	100	19125	FACILITIES MANAGEMENT	433900	Janitorial Supplies	140.37	JANITORIAL SUPPLIES
			5486554	100	19150	JUSTICE CENTER FACILITY MGMT	433900	Janitorial Supplies	470.97	JANITORIAL SUPPLIES
			5488873	100	19150	JUSTICE CENTER FACILITY MGMT	433900	Janitorial Supplies	561.60	JANITORIAL SUPPLIES
			5488872	100	19150	JUSTICE CENTER FACILITY MGMT	433900	Janitorial Supplies	16.00	JANITORIAL SUPPLIES
								<b>Total Payment</b>	<b>1,188.94</b>	
115967	07/01/26	WHITE, RYAN D	062826-070226PERDIEM	220	822120	BOMB SQUAD	445300	Travel Expense	244.80	BREACHING COURSE, PALATKA, FL
115968	07/01/26	WILLIAMS, SHANE E	060126	100	23275	UNITED FORENSIC LAB	445300	Travel Expense	58.00	MILEAGE REIMBURSEMENT
115969	07/01/26	ZION, LASIE	060826-060926	295	861305	RMHIDTA INTELLIGENCE	445300	Travel Expense	54.40	EXECUTIVE BOARD MEETING, LARAMIE, WY
533626	06/30/26	18TH JUDICIAL DISTRICT VALE FUND	MAY2026	100	100	GENERAL FUND	214627	Due to 18th Judicial Dist-VALE	5,440.00	MAY 2026 VAIL SURCHARGE
533627	06/30/26	3CMA	INV2865	100	11600	PUBLIC AFFAIRS	447500	Other Purchased Services	105.00	SAVVY AWARD ENTRY FEE
			INV2866	100	11600	PUBLIC AFFAIRS	447500	Other Purchased Services	105.00	SAVVY AWARD ENTRY FEE
			INV2862	100	11600	PUBLIC AFFAIRS	447500	Other Purchased Services	105.00	SAVVY AWARD ENTRY FEE
			INV2775	100	11600	PUBLIC AFFAIRS	447500	Other Purchased Services	105.00	SAVVY AWARD ENTRY FEE
			INV2867	100	11600	PUBLIC AFFAIRS	447500	Other Purchased Services	105.00	SAVVY AWARD ENTRY FEE
			INV2868	100	11600	PUBLIC AFFAIRS	447500	Other Purchased Services	105.00	SAVVY AWARD ENTRY FEE
			INV2864	100	11600	PUBLIC AFFAIRS	447500	Other Purchased Services	105.00	SAVVY AWARD ENTRY FEE
			INV2863	100	11600	PUBLIC AFFAIRS	447500	Other Purchased Services	105.00	SAVVY AWARD ENTRY FEE
								<b>Total Payment</b>	<b>840.00</b>	
533628	06/30/26	ADAMS 12 FIVE STAR SCHOOLS	14118	210	44500	CHILD WELFARE	443600	Other Professional Services	87.99	TRANSPORTATION COST-SHARE

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533629	06/30/26	ADVENTHEALTH LITTLETON	061126	100	21200	INVESTIGATIONS	443100	Medical, Dental & Vet Services	750.00	MEDICAL EXAMS
			060926	100	21200	INVESTIGATIONS	443100	Medical, Dental & Vet Services	750.00	MEDICAL EXAMS
<b>Total Payment</b>									<b>1,500.00</b>	
533630	06/30/26	ANARCHY OUTDOORS	196979	220	822110	SWAT TEAM	433500	Clothing & Uniforms	2,941.88	SWAT UNIFORMS
533631	06/30/26	ANDRES, JOANNE M	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	500.87	REGISTRATION REFUND
533632	06/30/26	ARTHUR, RYAN J	051226-051526	100	861541	DRCOG 5310 GRANT	445300	Travel Expense	73.81	MILEAGE REIMBURSEMENT
			051226-051526PERDIEM	100	861541	DRCOG 5310 GRANT	445300	Travel Expense	160.00	COLORADO ASSOCIATION OF TRANSIT AGENCIES CONFERENCE, BOULDER, CO
<b>Total Payment</b>									<b>233.81</b>	
533633	06/30/26	BOATENG, PRECIOUS	061826	217	46100	DC HEALTH DEPT ADMIN	345100	Vital Record Fees	25.00	VITAL RECORDS REFUND
533634	06/30/26	CARMICHAEL JR, PETER	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	904.23	REGISTRATION REFUND
533635	06/30/26	CATO, JASON & DOLORES T GALINDO	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	1,240.13	REGISTRATION REFUND
533636	06/30/26	CHILDREN'S HOSPITAL COLORADO	SN0000000066	100	21200	INVESTIGATIONS	443100	Medical, Dental & Vet Services	800.00	MEDICAL EXAMS
533637	06/30/26	CLARK, RAND M	040326-060326	100	16400	COMMUNITY SERVICES	445300	Travel Expense	258.83	MILEAGE REIMBURSEMENT
533638	06/30/26	COLORADO JUDICIAL DEPARTMENT	MAY2026	100	100	GENERAL FUND	214416	Due to State - Fam Frndly Cr	544.00	MAY 2026 FAMILY FRIENDLY
533639	06/30/26	COLORADO POLICE CANINE ASSOCIATION	3CDF684B0007	220	800540	K-9 UNIT	446100	Conference, Seminar, Train Fees	1,100.00	COLORADO POLICE CANINE ASSOCIATION REGISTRATION
533640	06/30/26	COLORADO PRESERVATION INC	IAD261010	100	16200	PLANNING & ZONING SERVICES	443600	Other Professional Services	5,000.00	INTERNATIONAL ARCH DAY SPONSORSHIP
533641	06/30/26	COLORADO STATE TREASURER	1317051/061126	620	19400	UI/WC/DISABILITY SELF-INS.	458200	Unemployment Claims	4,451.85	UNEMPLOYMENT CHARGES
533642	06/30/26	CSU VETERINARY DIAGNOSTIC LABORATORY	I26070917	217	46200	EMERGENCY PREP/DISEASE CONTROL	443100	Medical, Dental & Vet Services	75.00	ANIMAL SERVICES
533643	06/30/26	DERTZ, DAN	060926	250	53500	OPEN SPACE	445200	Metro Area Meeting Expense	43.66	LUNCH MEETING REIMBURSEMENT
533644	06/30/26	DODRILL, STEVEN	050426-052626	100	861549	COMMUNITY SERVICES BLOCK GRANT	445300	Travel Expense	32.84	MILEAGE REIMBURSEMENT
533645	06/30/26	ERGOMETRICS & APPLIED PERSONNEL RESEARCH	156227	100	21150	PROFESSIONAL STANDARDS	443600	Other Professional Services	25,046.10	DOUGLAS COUNTY SHERIFF SERGEANT & COMMANDER PROMOTIONAL PROCESSES
533646	06/30/26	FRANKTOWN ANIMAL CLINIC	795958	221	27200	DCSD MIDDLE SCHOOL SRO PROGRAM	443100	Medical, Dental & Vet Services	80.00	VETERINARY SERVICES
533647	06/30/26	FRONTIER BUSINESS PRODUCTS	1040467	295	861305	RMHIDTA INTELLIGENCE	444500	Software/Hardware Supp./Maint.	2,955.34	IT DESKTOP SUPPORT
533648	06/30/26	GRAY & ASSOCIATES PLLC	061526	223	28001	DA 23RD - DISTRICT MO ALLOC	433992	Witness Expense	531.00	FORENSIC SERVICES
533649	06/30/26	GRUBBS, BENTON M	051726-052426	100	12500	ELECTIONS AND REGISTRATION	445300	Travel Expense	193.22	MILEAGE REIMBURSEMENT
533650	06/30/26	HARKEN INC	SO454236	100	802047	DOLA BACKCOUNTRY S&R 25-011	433400	Operating Supplies	9,080.00	RESCUE EQUIPMENT
533651	06/30/26	IMAGEFIRST	268775483	100	23100	CORONER	447500	Other Purchased Services	81.70	LAUNDRY SERVICE
533652	06/30/26	KEN GARFF FORD GREELEY	33845	200	31000	FUND ADMIN.-ROAD BRIDGE	474300	Cars, Vans, Pickups	64,768.00	2026 FORD F-550
533653	06/30/26	KING, MAGGIE	042326-061926	210	44500	CHILD WELFARE	445300	Travel Expense	125.42	APR 2026 MILEAGE REIMBURSEMENT
			042326-061926	210	44500	CHILD WELFARE	445300	Travel Expense	105.77	JUN 2026 MILEAGE REIMBURSEMENT

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			042326-061926	210	44500	CHILD WELFARE	445300	Travel Expense	307.41	MAY 2026 MILEAGE REIMBURSEMENT
								<b>Total Payment</b>	<b>538.60</b>	
533654	06/30/26	KOWALSKI, KYLE A	051926-052026PERDIEM	250	53500	OPEN SPACE	445300	Travel Expense	160.00	RANGER EXCELLENCE TRAINING/CONFERENCE, ESTES PARK, CO
533655	06/30/26	MALEPATI, SURYA K	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	85.15	REGISTRATION REFUND
533656	06/30/26	MASON JUSTICE MOORE	15356	223	862301	DA23 - DCJ DIVERSION GRT (513)	443600	Other Professional Services	165.00	CLINICAL SUPERVISION
533657	06/30/26	MASTER'S TOUCH, THE	E103275	100	14100	ASSESSOR ADMINISTRATION	439200	Postage & Delivery Svc.	5,041.77	POSTAGE
533658	06/30/26	NATIONAL FIRE & SAFETY INC	10030409	100	19150	JUSTICE CENTER FACILITY MGMT	444400	Service Contracts	7,781.00	PORTABLE EXTINGUISHERS INSPECTION DEFICIENCY REPAIRS
			10030143	100	19150	JUSTICE CENTER FACILITY MGMT	444700	Other Repair & Maint. Service	1,825.00	SERVICE CALL
								<b>Total Payment</b>	<b>9,606.00</b>	
533659	06/30/26	NORTH AMERICAN RESCUE LLC	IN972260	220	22100	PATROL-LEA	433400	Operating Supplies	5,191.00	PATROL SUPPLIES
533660	06/30/26	NUEVA VIDA MINISTRIES	1	100	19250	YOUTH SERVICES PROGRAM MGMT	447570	Community Outreach	2,500.00	UNIFORM SPONSORSHIP
533661	06/30/26	OMNI INSTITUTE INC	8863	770	73000	OPIOID SETTLEMENT FUND ADMIN	443600	Other Professional Services	9,825.00	MAY 2026 OPIOID CONSULTANTS
533662	06/30/26	ORBIS PARTNERS LLC	INVORB11232	223	862301	DA23 - DCJ DIVERSION GRT (513)	444550	Software/Hardware Subscription	2,538.00	SOFTWARE LICENSE
533663	06/30/26	PRIORITYWORKFORCE INC	4683	100	11400	COUNTY MANAGER	432100	Contract Work/Temporary Agency	130.50	FRONT DESK TEMPORARY POSITION
533664	06/30/26	RAISE THE FUTURE	INV00178	210	44500	CHILD WELFARE	443600	Other Professional Services	3,133.92	FOSTER & ADOPTION SERVICES
533665	06/30/26	READINESS NETWORK INC	2026199	295	861350	RMHIDTA TRAINING	443600	Other Professional Services	3,000.00	LEADERSHIP PRESENTATION
533666	06/30/26	REYES, TIFFANY	060226	100	19700	COMMUNITY JUSTICE SERVICES	445300	Travel Expense	10.44	MILEAGE REIMBURSEMENT
533667	06/30/26	REYHER, MARC	031626-061526	100	16300	PLANNING COMMISSION	445300	Travel Expense	27.84	MILEAGE REIMBURSEMENT
533668	06/30/26	RKE ADVISORY LLC	26202	223	28501	DA 23RD - STATE MANDATED COSTS	445300	Travel Expense-State Mandated	450.00	EXPERT WITNESS SERVICES
533669	06/30/26	SAILOR, ERIC J	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	180.90	REGISTRATION REFUND
533670	06/30/26	SMUKLER, KAIDEN T	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	40.00	REGISTRATION REFUND
533671	06/30/26	STAR-BATT LLC	710	100	802047	DOLA BACKCOUNTRY S&R 25-011	433400	Operating Supplies	800.00	PORTABLE BATTERY SYSTEM
533672	06/30/26	STATE LANDSCAPE LLC	2543	230	800202	BAYOU GULCH RD-PRADERA TO SCOT	473100	Roads, St., Drainage-Eng.	6,120.00	LANDSCAPE SERVICES
			2545	230	800202	BAYOU GULCH RD-PRADERA TO SCOT	473100	Roads, St., Drainage-Eng.	4,859.00	LANDSCAPE SERVICES
								<b>Total Payment</b>	<b>10,979.00</b>	
533673	06/30/26	STERICYCLE INC	8014394136	217	861469	WIC - ADDITIONAL OPERATING EXP	443600	Other Professional Services	144.45	OSHA COMPLIANCE SUBSCRIPTION
533674	06/30/26	STERLING RANCH COMMUNITY AUTHORITY BOARD	REQUEST10	250	850859	PROSPECT VILLAGE COMMUNITY PAR	465100	Contributions - Misc.	60,842.09	PROSPECT PARK
533675	06/30/26	TITLE LICENSING AND COURIER INC	MV REFUND/061626	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	578.14	REGISTRATION REFUND
533676	06/30/26	UCHEALTH	2089692021/013126	100	21200	INVESTIGATIONS	443100	Medical, Dental & Vet Services	1,261.81	MEDICAL SERVICES
533677	06/30/26	UMPUNG, MILLENIA E	061826	217	46100	DC HEALTH DEPT ADMIN	345100	Vital Record Fees	85.00	VITAL RECORDS REFUND

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533678	06/30/26	US DOOR AND DOCK SERVICE	402	250	53500	OPEN SPACE	444700	Other Repair & Maint. Service	441.50	GATE REPAIR
533679	06/30/26	VITU	MV REFUND/061626	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	1,026.37	REGISTRATION REFUND
533680	06/30/26	WATERWAY GAS & WASH COMPANY	8824421	220	27325	SRO-SKYVIEW ACADEMY	449059	Fleet Car Washes	1,094.25	MAY 2026 CAR WASHES
533681	06/30/26	WILSON, LYNNE	052826-061726	100	65500	ECONOMIC DEVELOPMENT SERVICES	445500	Catered Meal Service	21.87	RED TAPE REDUCTION MEETING REIMBURSEMENT
			052826-061726	100	16300	PLANNING COMMISSION	445500	Catered Meal Service	51.26	PLANNING COMMISSION MEETING REIMBURSEMENT
			052826-061726	100	16300	PLANNING COMMISSION	433220	Food & Beverage Supplies	18.98	SUPPLIES REIMBURSEMENT
							<b>Total Payment</b>	<b>73.13</b>		
533682	06/30/26	WOODMOOR MOUNTAIN HOMEOWNERS ASSOCIATION	052126	100	890106	FOREST TO FAUCETS 3 DENVER WAT	447500	Other Purchased Services	29,859.40	WILDFIRE MITIGATION PROGRAM
533683	06/30/26	YOUNGERS, ALYSON L	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	141.38	REGISTRATION REFUND
533684	06/30/26	CHAPMAN, DOUG	040226-050826	100	18100	IT ADMINISTRATION	445300	Travel Expense	17.26	MILEAGE REIMBURSEMENT
							<b>Grand Total:</b>		<b><u>3,694,677.52</u></b>	

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Payment Number	Payment Date	Vendor Name	Invoice Number	Business		Business Unit Description	Object Acct	Account Description	Amount	Remark
				Fund	Unit					
115839	06/18/26	BLACK HILLS ENERGY	3652893639/061226	100	19100	FACILITIES ADMINISTRATION	450220	Gas	29.81	104 4TH ST
115840	06/18/26	BLACK HILLS ENERGY	9989042724/061226	100	19100	FACILITIES ADMINISTRATION	450220	Gas	242.64	301 WILCOX ST
115841	06/18/26	BLACK HILLS ENERGY	3099396829/061226	100	19100	FACILITIES ADMINISTRATION	450220	Gas	133.86	410 WILCOX ST
115842	06/18/26	BLACK HILLS ENERGY	9773152288/061226	100	19100	FACILITIES ADMINISTRATION	450220	Gas	250.67	125 STEPHANIE PL
115843	06/18/26	BLACK HILLS ENERGY	7233076932/061226	100	19100	FACILITIES ADMINISTRATION	450220	Gas	810.56	100 THIRD ST
115844	06/18/26	CIRCULAR EDGE LLC	27855	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	10,500.00	JDE SUPPORT APR 2026
115845	06/18/26	OUTPUT SERVICES INC	INV129836	100	12400	MOTOR VEHICLE	439200	Postage & Delivery Svc.	4,420.00	MV RENEWAL CARDS
115846	06/18/26	ROGGEN FARMERS ELEVATOR ASSOCIATION	8967	100	19100	FACILITIES ADMINISTRATION	450220	Gas	475.76	PROPANE
115850	06/23/26	ALLHEALTH NETWORK	2562	100	861577	ARPA-REVENUE REPLACEMENT	443600	OPS/Veterans MH	8,035.10	FEB 2026 ARPA VETERANS MENTAL HEALTH
			2644	100	802045	JAIL BASED BEHAVIORAL 25-26	443600	Other Professional Services	34,232.17	MAY 2026 SERVICES
			2607	100	861577	ARPA-REVENUE REPLACEMENT	443600	OPS/Veterans MH	7,913.44	APR 2026 ARPA VETERANS MENTAL HEALTH
			2662	100	802045	JAIL BASED BEHAVIORAL 25-26	443600	Other Professional Services	33,687.10	JUN 2026 SERVICES
								<b>Total Payment</b>	<b>83,867.81</b>	
115851	06/23/26	ARMORED KNIGHTS INC	11346	100	12400	MOTOR VEHICLE	444400	Service Contracts	930.90	ARMORED CAR SERVICES
115852	06/23/26	CITY OF CASTLE PINES	SHAREBACKMARAPR2026	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468650	Intergovernmental-Castle Pines	14,388.68	MAR 2026 ROAD SALES TAX SHAREBACK
			SHAREBACKMARAPR2026	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468650	Intergovernmental-Castle Pines	(1,618.86)	MAR 2026 DEDUCT OUT OF TOWN SALES TAX
			SHAREBACKMARAPR2026	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468650	Intergovernmental-Castle Pines	14,566.71	APR 2026 ROAD AUTO USE TAX SHAREBACK
			MAY2026	100	100	GENERAL FUND	214517	Due to Castle Pines Auto Use	183,269.35	MV SALES TAX - MAY 2026
			MAY2026	100	100	GENERAL FUND	214516	Due to Castle Pines MV License	3,904.59	MV LICENSE FEES - MAY 2026
								<b>Total Payment</b>	<b>214,510.47</b>	
115853	06/23/26	CITY OF LITTLETON	MAY2026	100	100	GENERAL FUND	214503	Due to Littleton-MV License	689.38	MV LICENSE FEES - MAY 2026
			MAY2026	100	100	GENERAL FUND	214506	Due to Littleton-Auto Use Tax	3,946.24	MV SALES TAX - MAY 2026
								<b>Total Payment</b>	<b>4,635.62</b>	
115854	06/23/26	CITY OF LONE TREE	SHAREBACKMARAPR2026	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468600	Intergovernmental-Lone Tree	11,177.10	APR 2026 ROAD AUTO USE TAX SHAREBACK
			SHAREBACKMARAPR2026	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468600	Intergovernmental-Lone Tree	(5,674.45)	MAR 2026 DEDUCT OUT OF TOWN SALES TAX
			SHAREBACKMARAPR2026	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468600	Intergovernmental-Lone Tree	182,693.70	MAR 2026 ROAD AUTO USE TAX SHAREBACK
			MAY2026	100	100	GENERAL FUND	214504	Due to Lone Tree-MV License	3,679.41	MV LICENSE FEES - MAY 2026
								<b>Total Payment</b>	<b>191,875.76</b>	
115855	06/23/26	CLEAR BALLOT GROUP INC	CBG33823	100	12500	ELECTIONS AND REGISTRATION	444500	Software/Hardware Supp./Maint.	15,360.00	SOFTWARE SUPPORT
115856	06/23/26	COLORADO DEPARTMENT OF HEALTH & ENVIRONMENT	MAY2026	100	100	GENERAL FUND	214406	Due to State-PH Marriage Licen	891.00	MARRIAGE LICENSE FEES - MAY 2026
115857	06/23/26	COLORADO DEPARTMENT OF HUMAN SERVICES	MAY2026	100	100	GENERAL FUND	214411	Due to State-HS Marriage Licen	5,940.00	MARRIAGE LICENSE FEES - MAY 2026
115858	06/23/26	COLORADO DEPARTMENT OF REVENUE	MAY2026	100	100	GENERAL FUND	214414	Due to State - MV	3,983,723.44	DUE TO STATE-MV-MAY 2026
115859	06/23/26	COLORADO DEPARTMENT OF REVENUE	MAY2026/DL	100	100	GENERAL FUND	214518	Due to State -Drivers License	15,634.90	DRIVERS LICENSE - MAY 2026
115860	06/23/26	COLORADO DEPARTMENT OF STATE	MAY2026	100	100	GENERAL FUND	214430	Due to State - eRecording	10,388.00	E-RECORDING FEES - MAY 2026
115861	06/23/26	DIAMOND DRUGS INC	IN001582496	100	802045	JAIL BASED BEHAVIORAL 25-26	443100	Medical, Dental & Vet Services	3,897.00	PHARMACY SERVICES
115862	06/23/26	GRAYBAR ELECTRIC COMPANY INC	9353133946	330	870083	VETERAN SVS RELOCATION REMODEL	474800	Other Machinery & Equip.	4,475.00	LED LIGHTS

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			9353124686	330	870083	VETERAN SVS RELOCATION REMODEL	474800	Other Machinery & Equip.	2,875.00	LED LIGHTS
			9353004055	240	33215	JUSTICE CNTR FACIL IMPRVMENTS	474800	Other Machinery & Equip.	9,173.62	LED LIGHTS
								<b>Total Payment</b>	<b>16,523.62</b>	
115863	06/23/26	TARIAN GROUP LLC	SI21094	330	33550	FAIRGROUND LAND and FACILITIES	474800	Other Machinery & Equip.	74,810.00	SECURITY CAMERA REPLACEMENT
115864	06/23/26	TOWN OF CASTLE ROCK	MAY2026	100	100	GENERAL FUND	214502	Due to Castle Rock-Auto U-Tax	767,300.95	MV SALES TAX - MAY 2026
			MAY2026	100	100	GENERAL FUND	214501	Due to Castle Rock-MV License	21,437.27	MV LICENSE FEES - MAY 2026
								<b>Total Payment</b>	<b>788,738.22</b>	
115865	06/23/26	TOWN OF PARKER	MAY2026	100	100	GENERAL FUND	214513	Due to Parker - MV License	15,517.87	MV LICENSE FEES - MAY 2026
			MAY2026	100	100	GENERAL FUND	214505	Due to Parker - Auto Use Tax	362,218.93	MV SALES TAX - MAY 2026
								<b>Total Payment</b>	<b>377,736.80</b>	
115866	06/23/26	TRANQUILITY AI INC	INV1017	100	23150	MAJOR CRIMES SECTION	474600	Computer Software	100,000.00	SOFTWARE RENEWAL
533531	06/17/26	JOCHUM, REBECCA M	090925-091225PERDIEM	223	28001	DA 23RD - DISTRICT MO ALLOC	445300	Travel Expense	243.60	CONSUMER DATA INDUSTRY ASSOCIATION CONFERENCE, VAIL, CO
533532	06/17/26	PUBLICATION PRINTERS CORPORATION	172118	100	11600	PUBLIC AFFAIRS	443600	Other Professional Services	37,574.85	NEIGHBOR MAILING/POSTAGE
533533	06/17/26	XCEL ENERGY	5340381720/061526	100	19100	FACILITIES ADMINISTRATION	450220	Gas	78.37	7865 LOUVIERS BLVD
533534	06/17/26	BELLITT, BRITANY	2026FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	150.00	2026 DOUGLAS COUNTY FAIR JUDGE
533535	06/17/26	BOOTH BINGO LLC	2026FAIR	100	55250	COUNTY FAIR	443570	County Fair Service/Fair Event	1,500.00	2026 DOUGLAS COUNTY FAIR MARKETPLACE SUPPORT
533536	06/17/26	BROCK, MARIA T	2026FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	125.00	2026 DOUGLAS COUNTY FAIR JUDGE
533537	06/17/26	CAMBLIN, CHELSEE	2026FAIR2	100	55250	COUNTY FAIR	443570	County Fair Srvs/Fair Show Mgm	8,500.00	2026 DOUGLAS COUNTY SHOW ANIMAL PHOTOS
			2026FAIR	100	55250	COUNTY FAIR	443570	County Fair Services/Fair Live	2,500.00	2026 DOUGLAS COUNTY FAIR LIVESTOCK SALE PHOTOS
								<b>Total Payment</b>	<b>11,000.00</b>	
533538	06/17/26	DOUGLAS COUNTY FAIR FOUNDATION	2026FAIR	100	55200	FAIRGROUND OPERATIONS	440200	Newspaper Notices/Advertising	430.00	2026 DOUGLAS COUNTY FAIR WINDOW PAINTING
533539	06/17/26	GREEN, EMILY	2026FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	100.00	2026 DOUGLAS COUNTY FAIR JUDGE
533540	06/17/26	HACK, JENNIFER	2026FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	100.00	2026 DOUGLAS COUNTY FAIR JUDGE
533541	06/17/26	LEONE, LOUISE	2026FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	100.00	2026 DOUGLAS COUNTY FAIR JUDGE
533542	06/17/26	LOVE, AMANDA	2026FAIR2	100	55250	COUNTY FAIR	443570	County Fair Service/Fair Event	3,750.00	2026 DOUGLAS COUNTY FAIR MARKETPLACE COORDINATOR
533543	06/17/26	MASEK ROCKY MOUNTAIN GOLF CARS	2026FAIR	100	55250	COUNTY FAIR	444300	Equip Rental/Fair Admin	12,289.00	2026 DOUGLAS COUNTY FAIR GOLF CARTS
533544	06/17/26	SOUTHWEST DAIRY MUSEUM INC	62026	100	55250	COUNTY FAIR	443570	County Fair Service/Fair Event	5,700.00	2026 DOUGLAS COUNTY FAIR MOBILE DAIRY CLASSROOM
533545	06/17/26	STERKEL, MICHELLE	2026FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	75.00	2026 DOUGLAS COUNTY FAIR JUDGE
533546	06/17/26	XCEL ENERGY	5320791280/060326	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	313.18	9717 FAIRVIEW PKWY - TRAFFIC LIGHTS
533614	06/22/26	BIGFOOT TURF FARMS INC	152531	100	51100	PARK MAINTENANCE	473500	Parks & Recreation Improvement	19,823.80	BALLFIELD REINSTALLATION
533615	06/22/26	XCEL ENERGY	5319854772/061626	100	19100	FACILITIES ADMINISTRATION	450210	Electric	123.98	9649 S QUEBEC ST
533616	06/22/26	ATWATER, KANDI	2026FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	100.00	2026 DOUGLAS COUNTY FAIR JUDGE
533617	06/22/26	BEZONA GARBO, BAYLEE	2026FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	100.00	2026 DOUGLAS COUNTY FAIR JUDGE

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533618	06/22/26	FISHER, REANNA	030526-052826	100	12400	MOTOR VEHICLE	445300	Travel Expense	50.90	MILEAGE REIMBURSEMENT
533619	06/22/26	GAUCK, KELLY	2026FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	75.00	2026 DOUGLAS COUNTY FAIR JUDGE
533620	06/22/26	LANDAVAZO, WILLIAM A	2026FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	125.00	2026 DOUGLAS COUNTY FAIR JUDGE
533621	06/22/26	MOUNTAIN VIEW TENT COMPANY	726008	100	55250	COUNTY FAIR	444300	Equip Rental/Farm to Table	15,376.50	2026 DOUGLAS COUNTY FAIR FARM TO TABLE TENT
533622	06/22/26	TRES AMIGOS STEER ROPING	52926	100	55250	COUNTY FAIR	443570	County Fair Service/Fair Event	1,500.00	2026 DOUGLAS COUNTY FAIR ENTERTAINMENT
			61726	100	55250	COUNTY FAIR	443570	County Fair Service/Fair Event	4,500.00	2026 DOUGLAS COUNTY FAIR ENTERTAINMENT
								<b>Total Payment</b>	<b>6,000.00</b>	
533623	06/22/26	XT CATTLE COMPANY	2026FAIR	100	55250	COUNTY FAIR	443570	County Fair Service/Fair Rodeo	3,550.00	2026 DOUGLAS COUNTY FAIR LIVESTOCK & RODEO SERVICES
533624	06/22/26	XCEL ENERGY	5321350461/061526	200	31400	MAINTENANCE OF CONDITION	450220	Gas	82.09	5469 CLAY ST
							<b>Grand Total:</b>		<b>6,025,263.11</b>	

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533552	06/22/26	1123516	ABBEY , EUNICE SANTOS	12640000EJ_JOB_1	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	199.20	2026 STATEWIDE PRIMARY
533553	06/22/26	1582122	AUHLL , NANETTE	12640001EJ_JOB_2	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	94.40	2026 STATEWIDE PRIMARY
				12640001EJ_JOB_3	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	49.86	2026 STATEWIDE PRIMARY
<b>Total Payment</b>										<b>144.26</b>	
533554	06/22/26	1656556	BENNETT III , WALTER HENRY	12640002EJ_JOB_4	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	80.16	2026 STATEWIDE PRIMARY
533555	06/22/26	1582085	BLEY , ANN	12640003EJ_JOB_5	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	339.84	2026 STATEWIDE PRIMARY
533556	06/22/26	1678599	BOLTZ , DAVID THOMAS	12640004EJ_JOB_6	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	50.08	2026 STATEWIDE PRIMARY
533557	06/22/26	1539093	BORGOS , CAROLYN	12640005EJ_JOB_7	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.86	2026 STATEWIDE PRIMARY
533558	06/22/26	1529221	BRADFORD , BRET	12640006EJ_JOB_8	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	199.20	2026 STATEWIDE PRIMARY
533559	06/22/26	1642189	BRAY , TRAVIS	12640007EJ_JOB_9	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	305.44	2026 STATEWIDE PRIMARY
533560	06/22/26	1037337	BRUMMETT , SHERYL	12640008EJ_JOB_10	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	407.04	2026 STATEWIDE PRIMARY
533561	06/22/26	1356657	BUFFETTI , PAULA SUE	12640009EJ_JOB_11	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	71.68	2026 STATEWIDE

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
							REGISTRATION		Fees		PRIMARY
533562	06/22/26	1622562	CACCO , JUDITH	12640010EJ_JOB_12	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	328.00	2026 STATEWIDE PRIMARY
533563	06/22/26	1002425	CHADDERDON , KEITH E	12640011EJ_JOB_13	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	25.28	2026 STATEWIDE PRIMARY
533564	06/22/26	1582088	CHAULEY , NAVINDER SINGH	12640012EJ_JOB_14	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	193.60	2026 STATEWIDE PRIMARY
533565	06/22/26	1710315	COHEA , RICHARD ANTHONY	12640013EJ_JOB_15	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	413.12	2026 STATEWIDE PRIMARY
533566	06/22/26	1711365	COLLINS , KYRIE	12640014EJ_JOB_16	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	50.40	2026 STATEWIDE PRIMARY
533567	06/22/26	1075412	CROW , WILLIAM	12640015EJ_JOB_17	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	85.12	2026 STATEWIDE PRIMARY
533568	06/22/26	1125874	DEMKO DIJULIO , DEBORAH	12640016EJ_JOB_18	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	414.56	2026 STATEWIDE PRIMARY
				12640016EJ_JOB_19	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	453.60	2026 STATEWIDE PRIMARY
									<b>Total Payment</b>	<b>868.16</b>	
533569	06/22/26	1582093	DENNIS , AMANDA JEAN	12640017EJ_JOB_20	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	53.60	2026 STATEWIDE PRIMARY
533570	06/22/26	1656564	DIJULIO , MICHAEL DANTE	12640018EJ_JOB_21	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	68.00	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
533571	06/22/26	1711366	ELLINGSON , KATHERINE HEAPES	12640019EJ_JOB_22	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	210.88	2026 STATEWIDE PRIMARY
533572	06/22/26	1592353	ELMBLADE , ALISA	12640020EJ_JOB_23	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	200.16	2026 STATEWIDE PRIMARY
533573	06/22/26	1678603	EVERETTE , LEONARD	12640021EJ_JOB_24	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	49.92	2026 STATEWIDE PRIMARY
533574	06/22/26	1356674	FABER , MICHAEL EDWARD	12640022EJ_JOB_25	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	39.96	2026 STATEWIDE PRIMARY
533575	06/22/26	1656566	FALLER , JULI-ANNE MARY	12640023EJ_JOB_26	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	190.40	2026 STATEWIDE PRIMARY
				12640023EJ_JOB_27	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	201.12	2026 STATEWIDE PRIMARY
<b>Total Payment</b>										<b>391.52</b>	
533576	06/22/26	1653260	GIBSON , MARIA DELCARMEN	12640024EJ_JOB_28	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	333.00	2026 STATEWIDE PRIMARY
533577	06/22/26	1711367	GILBERT , JAMES	12640025EJ_JOB_29	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	46.08	2026 STATEWIDE PRIMARY
533578	06/22/26	1537149	GOLDEN , JOHN	12640026EJ_JOB_30	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	49.60	2026 STATEWIDE PRIMARY
533579	06/22/26	1711368	HAMMERBECK , KATHRYN	12640027EJ_JOB_31	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	202.56	2026 STATEWIDE PRIMARY

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533580	06/22/26	1582099	HAMMERSMITH , JAMES	12640028EJ_JOB_32	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	53.60	2026 STATEWIDE PRIMARY
533581	06/22/26	1539140	HANRAHAN , PATRICIA	12640029EJ_JOB_33	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.50	2026 STATEWIDE PRIMARY
533582	06/22/26	1521962	HANSON , MILLARD D	12640030EJ_JOB_34	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	83.84	2026 STATEWIDE PRIMARY
533583	06/22/26	1565569	HARRIS , VINCE	12640031EJ_JOB_35	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	343.26	2026 STATEWIDE PRIMARY
533584	06/22/26	1529229	HERLIN , CAROLYN	12640032EJ_JOB_36	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	56.32	2026 STATEWIDE PRIMARY
533585	06/22/26	1005532	HERRING , KATHERINE	12640033EJ_JOB_37	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	212.48	2026 STATEWIDE PRIMARY
533586	06/22/26	1529230	HOWELL , CHARLES	12640034EJ_JOB_38	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	82.40	2026 STATEWIDE PRIMARY
533587	06/22/26	1678606	HUSSON , JEFFRY ROBERT	12640035EJ_JOB_39	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	298.88	2026 STATEWIDE PRIMARY
533588	06/22/26	1513860	JOHNSON , LINDA	12640036EJ_JOB_40	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	414.08	2026 STATEWIDE PRIMARY
				12640036EJ_JOB_41	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	455.94	2026 STATEWIDE PRIMARY
									<b>Total Payment</b>	<b>870.02</b>	
533589	06/22/26	1469999	JOSWICK , PATRICIA L	12640037EJ_JOB_42	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	82.08	2026 STATEWIDE

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
							REGISTRATION		Fees		PRIMARY
533590	06/22/26	1539156	KRIEGER , BENJAMIN	12640038EJ_JOB_43	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	465.12	2026 STATEWIDE PRIMARY
533591	06/22/26	1653269	LEHMAN , WILLIAM H	12640039EJ_JOB_44	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	331.56	2026 STATEWIDE PRIMARY
533592	06/22/26	1123626	LILLY , KREGG BRYAN	12640040EJ_JOB_45	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	34.08	2026 STATEWIDE PRIMARY
533593	06/22/26	1592383	LOPEZ , CARLOS M	12640041EJ_JOB_46	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	357.84	2026 STATEWIDE PRIMARY
533594	06/22/26	1631239	MAAS , KENNETH W	12640042EJ_JOB_47	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	43.84	2026 STATEWIDE PRIMARY
533595	06/22/26	1582107	MATESE , CRYSTAL	12640043EJ_JOB_48	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	441.54	2026 STATEWIDE PRIMARY
533596	06/22/26	1656590	MAZZ , VINCENT MICHAEL	12640044EJ_JOB_49	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	48.48	2026 STATEWIDE PRIMARY
533597	06/22/26	1711369	MCDERMOTT , STEVEN MARK	12640045EJ_JOB_50	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	49.92	2026 STATEWIDE PRIMARY
533598	06/22/26	1711370	MCDOUGALL , DENISE	12640046EJ_JOB_51	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	192.00	2026 STATEWIDE PRIMARY

## Payment Register Report

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
533599	06/22/26	1653275	MINCH , KEITH EUGENE	12640047EJ_JOB_52	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	440.46	2026 STATEWIDE PRIMARY
533600	06/22/26	1409740	MISARE , SALLY A	12640048EJ_JOB_53	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	51.66	2026 STATEWIDE PRIMARY
533601	06/22/26	1123649	MURPHY , PATRICIA JANIECE	12640049EJ_JOB_54	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	49.60	2026 STATEWIDE PRIMARY
533602	06/22/26	1164841	PARKER , JERRY LEIGHTON	12640050EJ_JOB_55	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	87.20	2026 STATEWIDE PRIMARY
533603	06/22/26	1448861	PETERS , JANELLE I	12640051EJ_JOB_56	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.50	2026 STATEWIDE PRIMARY
533604	06/22/26	1539178	PIPAL , TOM	12640052EJ_JOB_57	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	78.56	2026 STATEWIDE PRIMARY
533605	06/22/26	1470006	READ , EDWARD J	12640053EJ_JOB_58	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	70.56	2026 STATEWIDE PRIMARY
533606	06/22/26	1690471	SIMPSON-SCHULTZ , SHERI	12640054EJ_JOB_59	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	34.20	2026 STATEWIDE PRIMARY
533607	06/22/26	1620104	SLOAN , LELAND	12640055EJ_JOB_60	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	87.84	2026 STATEWIDE PRIMARY
533608	06/22/26	1409743	VITEK , MICHAEL R	12640056EJ_JOB_61	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	42.08	2026 STATEWIDE PRIMARY

## Payment Register Report

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark	
533609	06/22/26	1537182	VOGEL , RICHARD	12640057EJ_JOB_62	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.50	2026 STATEWIDE PRIMARY	
533610	06/22/26	1529249	WENGER , COLLEEN	12640058EJ_JOB_63	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	415.52	2026 STATEWIDE PRIMARY	
533611	06/22/26	1529250	WHEELER-CLOUSE , SAMMYE	12640059EJ_JOB_64	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	324.00	2026 STATEWIDE PRIMARY	
533612	06/22/26	1592432	WILLIAMS , JERI	12640060EJ_JOB_65	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	196.48	2026 STATEWIDE PRIMARY	
533613	06/22/26	1529253	WRIGHT , JOHN	12640061EJ_JOB_66	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	219.20	2026 STATEWIDE PRIMARY	
									<b>Grand Total:</b>	<u><u>11,712.84</u></u>		