

VOUCHERS

R55AP001

DOUGLAS COUNTY GOVERNMENT
Payment Register Report12/2/2025
9:28:12

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
112268	12/10/25	4 RIVERS EQUIPMENT LLC	1860018	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	25.48	FLEET PARTS
112269	12/10/25	ABSOLUTE GRAPHICS INC	35646	100	23200	EVIDENCE	433500	Clothing & Uniforms	76.70	POLO EMBROIDERY
			35644	100	21115	SHERIFF TRAINING	433500	Clothing & Uniforms	211.96	POLOS
			35645	100	21650	CSV PROGRAM	433500	Clothing & Uniforms	117.69	POLOS
								Total Payment	406.35	
112270	12/10/25	ACASA SENIOR CARE	ACASAPC1025	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/ACASA PERSONAL CARE 2025	3,730.25	DRCOG SENIOR PERSONAL CARE GRANT
			ACASAHMKR1025	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/ACASA HOMEMAKER 2025	4,450.50	DRCOG SENIOR HOMEMAKER GRANT
								Total Payment	8,180.75	
112271	12/10/25	ACORN PETROLEUM INC	31944IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	1,654.83	FUEL FOR HIGHLANDS RANCH SUBSTATION
			32150IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	1,314.86	FUEL FOR SEDALIA
			32149IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	920.74	FUEL FOR NORTHWEST FACILITY
			32148IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	1,007.51	FUEL FOR HIGHLANDS RANCH SUBSTATION
			32151IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	971.71	FUEL FOR SOUTHEAST FACILITY
								Total Payment	5,869.65	
112272	12/10/25	ADAPTIVE INTERVENTIONS	2025012	100	19700	COMMUNITY JUSTICE SERVICES	443600	Other Professional Services	12,556.67	THERAPY SERVICES
112273	12/10/25	AIRVAC SERVICES INC	6332574	100	55200	FAIRGROUND OPERATIONS	444700	Other Repair & Maint. Service	1,792.51	VACUUM PUMP SAND TRAPS FAIRGROUNDS
112274	12/10/25	ALLIED UNIVERSAL SECURITY SERVICES	17741648	100	19100	FACILITIES ADMINISTRATION	443350	Security Services	6,833.07	GUARD SERVICES - PMC
			17741644	100	19100	FACILITIES ADMINISTRATION	443350	Security Services	6,833.07	GUARD SERVICES - ELECTIONS
			17743494	100	21400	COURT SERVICES	443350	Security Services	6,833.07	GUARD SERVICES - HIGHLANDS RANCH SUBSTATION
			17741647	100	19100	FACILITIES ADMINISTRATION	443350	Security Services	14,127.56	GUARD SERVICES - DOWNTOWN
			17741645	100	19100	FACILITIES ADMINISTRATION	443350	Security Services	6,845.45	GUARD SERVICES - WILDCAT
			17747534	100	19100	FACILITIES ADMINISTRATION	443350	Security Services	13,105.13	GUARD SERVICES - LANSING PT
			17741643	100	21400	COURT SERVICES	443350	Security Services	55,968.02	GUARD SERVICES - JUSTICE CENTER
			17741646	100	19100	FACILITIES ADMINISTRATION	443350	Security Services	6,833.07	GUARD SERVICES - HHS
								Total Payment	117,378.44	
112275	12/10/25	AMRIZE WEST CENTRAL INC	722013143	200	31400	MAINTENANCE OF CONDITION	448200	Aggregate Products	17,404.14	ROAD BASE
			722023335	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	2,652.63	ASPHALT FOR PAVING
			721997972	200	31400	MAINTENANCE OF CONDITION	448200	Aggregate Products	40,537.60	ROAD BASE
			721992212	200	31400	MAINTENANCE OF CONDITION	448200	Aggregate Products	37,133.02	ROAD BASE
			722045768	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	1,111.31	ASPHALT FOR PAVING
			721986083	200	31400	MAINTENANCE OF CONDITION	448200	Aggregate Products	35,647.47	ROAD BASE
								Total Payment	134,486.17	
112276	12/10/25	ARCHITERRA GROUP INC	8351	100	51125	PARK MAINTENANCE-Cash in Lieu	443600	Other Professional Services	630.00	TRAIL REALIGNMENT
112277	12/10/25	ARMORED KNIGHTS INC	10590	100	21125	SUPPORT SERVICES	447500	Other Purchased Services	795.60	ARMORED CAR SERVICES
			10587	100	12400	MOTOR VEHICLE	444400	Service Contracts	930.90	ARMORED CAR SERVICES
								Total Payment	1,726.50	
112278	12/10/25	ASA PROCESS SERVICE	OCT2025CW	210	44150	ADULT PROTECTION	443650	Process Services	875.00	PROCESS SERVICES
				210	44500	CHILD WELFARE	443650	Process Services	30.00	PROCESS SERVICES
								Total Payment	905.00	
112279	12/10/25	BASELINE ASSOCIATES INC	5194	100	21155	HIRING	447900	Recruitment Costs	1,440.00	PRE-EMPLOYMENT TESTING
112280	12/10/25	BEACON COMMUNICATIONS LLC	40541	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	60,000.00	PREVENTATIVE MAINTENANCE AGREEMENT
			40554	100	18100	IT ADMINISTRATION	444700	Other Repair & Maint. Service	792.00	SERVICE CALL
			40470	100	18100	IT ADMINISTRATION	444700	Other Repair & Maint. Service	412.14	SERVICE CALL
								Total Payment	61,204.14	

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112281	12/10/25	BENESCH	342955	230	800129	I-25 FRONTAGE RD(TOMAH-DAWSON)	473100	Roads, St., Drainage-Eng.	2,821.50	CONSTRUCTION MANAGEMENT - WEST FRONTAGE RD
112282	12/10/25	BLACK HILLS ENERGY	3383073735/112025	100	19150	JUSTICE CENTER FACILITY MGMT	450220	Gas	19,267.86	4000 JUSTICE WAY
112283	12/10/25	BOBCAT OF THE ROCKIES	14297524	200	31400	MAINTENANCE OF CONDITION	451200	Vehicle & Equip Rent/Lease	4,900.00	SKID RENTAL
112284	12/10/25	BRADLEY, JUSTIN	111925-112125	295	861305	RMHIDTA INTELLIGENCE	445300	Travel Expense	907.77	MONTANA AGENCY MEETINGS, YELLOWSTONE, MT
112285	12/10/25	BRANNAN AGGREGATES	25101309P	200	800100	CONTRACTED MAJOR ROAD MAINT	478200	Major Maint. of Assets	10,627.35	2025 ASPHALT OVERLAY PROGRAM
112286	12/10/25	BREWSTER, VALERIE M	111225-111725	100	11200	COUNTY ATTORNEY	445300	Travel Expense	47.74	MILEAGE REIMBURSEMENT
112287	12/10/25	BROWNSTEIN HYATT FARBER SCHRECK LLP	1060958	100	11200	COUNTY ATTORNEY	443200	Legal Services	991.69	LEGAL SERVICES
112288	12/10/25	BUCKEYE CLEANING CENTER OF DENVER	90716342	100	21500	DETENTION	433900	Janitorial Supplies	1,520.26	DETENTION SUPPLIES
			90716342	100	21500	DETENTION	433800	Prisoner Maint. Supplies	2,004.48	DETENTION SUPPLIES
								Total Payment	3,524.74	
112289	12/10/25	CENTER COPY BOULDER, INC.	71753	221	27250	DCSD ELEMENTARY SRO PROG	440100	Printing/Copying/Reports	36.75	BUSINESS CARDS
			71756	220	22100	PATROL-LEA	440100	Printing/Copying/Reports	84.00	BUSINESS CARDS
			71790	220	861612	HEART - LEA	440100	Printing/Copying/Reports	36.75	BUSINESS CARDS
			71792	217	861065	E470 TRANSPORTATION SAFETY	440100	Printing/Copying/Reports	71.92	INFANT SLEEP CARDS
			71792	217	861456	MCH-MATERNAL & CHILD HEALTH	440100	Printing/Copying/Reports	6,228.08	INFANT SLEEP CARDS
			71731/111225	210	44100	ADMINISTRATION BLOCK GRANT	440100	Printing/Copying/Reports	33.60	BUSINESS CARDS
			71818	100	802043	COMMUNITY MENTAL HEALTH SFY26	440100	Printing/Copying/Reports	33.60	BUSINESS CARDS
			71782	100	21100	SHERIFF ADMINISTRATION	440100	Printing/Copying/Reports	42.00	BUSINESS CARDS
			71865	100	15100	FINANCE ADMINISTRATION	433200	Office Supplies	521.48	WINDOW ENVELOPES
			71731	100	802043	COMMUNITY MENTAL HEALTH SFY26	440100	Printing/Copying/Reports	33.60	BUSINESS CARDS
			71786	100	24100	BUILDING DEVELOPMENT SERVICES	440100	Printing/Copying/Reports	38.85	BUSINESS CARDS
			71784	100	21200	INVESTIGATIONS	440100	Printing/Copying/Reports	36.75	BUSINESS CARDS
								Total Payment	7,197.38	
112290	12/10/25	CENTURY LINK	69677894/112425	100	18100	IT ADMINISTRATION	442400	Telephone/Communications	21.80	MILLER LONG DISTANCE NOV 2025
112291	12/10/25	CLEAR BALLOT GROUP INC	CBG33463	100	100	GENERAL FUND	151100	Prepaid Exp.-General	125,686.77	BALLOT SOFTWARE
112292	12/10/25	COLORADO COMMUNITY MEDIA	80BW90FK0009	100	11100	OFFICE OF THE BOARD	440200	Newspaper Notices/Advertising	629.79	MONTHLY COMMISSIONERS PROCEEDINGS
112293	12/10/25	COLORADO DEPARTMENT OF HUMAN SERVICES	OCT2025	100	100	GENERAL FUND	214415	Due to State-CO TBI Trust	9,600.00	NOV 2025 TBI TRUST
112294	12/10/25	COMPASSCOM SOFTWARE CORPORATION	6828	200	31400	MAINTENANCE OF CONDITION	442400	Telephone/Comm.*AVL	357.24	MONTHLY SATELLITE SUBSCRIPTION
112295	12/10/25	COMPUTRONIX (USA) INC	7643	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	3,102.00	POSSE SUSTAIN
112296	12/10/25	CORE ELECTRIC COOPERATIVE	19346	200	800435	PINE DRIVE IMPROVEMENTS	478200	Major Maint. of Assets	73,092.00	PINE DR/PINE LN UTILITY RELOCATION
			19346	200	800435	PINE DRIVE IMPROVEMENTS	478200	Major Maint. of Assets	105,211.36	PINE DR/PINE LN UTILITY RELOCATION
								Total Payment	178,303.36	
112297	12/10/25	CORE ELECTRIC COOPERATIVE	85017301/112025	200	31400	MAINTENANCE OF CONDITION	450210	Electric	204.42	SEDALIA SHOP
112298	12/10/25	CORE ELECTRIC COOPERATIVE	43469900/111925	100	32100	WASTE TRANSFER SITES	450210	Electric	186.57	7826 COUNTY LINE RD 67
112299	12/10/25	DENVER DUMB FRIENDS LEAGUE	300	100	19220	ANIMAL CONTROL - DDFL	447500	Other Purchased Services	11,597.00	OCT 2025 ANIMAL SERVICES
112300	12/10/25	DOC-11045 LANSING CIRCLE MOB LLC	2025DECLEASE	100	19100	FACILITIES ADMINISTRATION	451100	Building/Land Lease/Rent	57,743.07	DEC 2025 LANSING CIRCLE LEASE

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			2025DECLEASE	100	19100	FACILITIES ADMINISTRATION	451100	Building/Land Lease/Rent	87,805.16	DEC 2025 LANSING CIRCLE LEASE
								Total Payment	145,548.23	
112301	12/10/25	ECONOLITE CONTROL PRODUCTS INC	INV234610	230	800833	TRAFFIC COMM./FIBER/CCTV O&M	473800	Traffic Signals - Construction	36,773.29	TRAFFIC SIGNAL CABINET
			INV235071	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	436300	Traffic Signal Parts	19,539.60	TRAFFIC EQUIPMENT
								Total Payment	56,312.89	
112302	12/10/25	EMERGENCY SYSTEMS COMPLIANCE SERVICES	INV14599	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	648.00	SERVICE CALL
			INV14597	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	1,620.00	GENERATOR TEST
			INV14603	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	658.22	SERVICE CALL
			INV14596	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	1,134.00	GENERATOR TEST
			INV14595	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	918.00	GENERATOR TEST
			INV14604	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	410.16	SERVICE CALL
								Total Payment	5,388.38	
112303	12/10/25	ERO RESOURCES CORPORATION	109598	200	800506	STORMWATER PRIORITY PROJECTS	443600	Other Professional Services	273.25	ON CALL ENVIRONMENTAL SERVICES
112304	12/10/25	FAMILY TREE INC	OCT25GLSDOUGCO26	210	44500	CHILD WELFARE	443600	Other Professional Services	43,675.02	OCT 2025 DRAWDOWN
112305	12/10/25	FELSBURG, HOLT AND ULLEVIG	46534	230	800267	WATERTON ROAD	473100	Roads, St., Drainage-Eng.	11,597.50	WATERTON-MOORE INFRASTRUCTURE
			46499	200	800506	STORMWATER PRIORITY PROJECTS	473100	Roads, St., Drainage-Eng.	1,490.30	DESIGN SUPPORT
			46497	200	800506	STORMWATER PRIORITY PROJECTS	473100	Roads, St., Drainage-Eng.	7,772.90	TURN LANE DESIGN
			46498	200	800506	STORMWATER PRIORITY PROJECTS	473100	Roads, St., Drainage-Eng.	300.00	CULVERT CROSSING DESIGN
								Total Payment	21,160.70	
112306	12/10/25	FERRO CONCEPTS	SI402885	220	822120	BOMB SQUAD	433500	Clothing & Uniforms	9,951.20	ARMOR CLOTHING
112307	12/10/25	FULCRUM BIOMETRICS INC	40338	100	18100	IT ADMINISTRATION	433210	Computer Supplies	410.00	CORONER FINGERPRINT SCANNER
112308	12/10/25	GAZDZIAK, KYLEE	100325-111325	210	44500	CHILD WELFARE	445300	Travel Expense	133.91	NOV 2025 MILEAGE REIMBURSEMENT
			100325-111325	210	44500	CHILD WELFARE	445300	Travel Expense	245.14	OCT 2025 MILEAGE REIMBURSEMENT
								Total Payment	379.05	
112309	12/10/25	GOVCONNECTION INC	77108813	100	18900	SOFTWARE MAINTENANCE	444550	Software/Hardware Subscription	10,050.00	KEMP LOADMASTER SOFTWARE 2025
			77108813	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	4,350.00	KEMP LOADMASTER SOFTWARE 2025
								Total Payment	14,400.00	
112310	12/10/25	GRATIANO, ANGELINA	102725-103025	295	861350	RMHIDTA TRAINING	457200	Instructor Travel	450.60	DRUG INTERVENTION BOOTCAMP, ALAMOSA, CO
112311	12/10/25	GROUND ENGINEERING CONSULTANTS	25405209	200	800100	CONTRACTED MAJOR ROAD MAINT	478200	Major Maint. of Assets	1,015.00	CONSTRUCTION INSPECTION/TESTING SERVICES
			254025010	200	800100	CONTRACTED MAJOR ROAD MAINT	478100	Road Repair, Maint. & Overlay	32,555.00	CONSTRUCTION INSPECTION/TESTING SERVICES
								Total Payment	33,570.00	
112312	12/10/25	HDR ENGINEERING INC	1200771363	230	800998	US HWY 85 IMPROVEMENTS	467400	State-CDOT	15,461.63	DESIGN SERVICES - US 85
			1200771372	200	800302	US85 CORRIDOR IMPROVEMENTS	467400	State-CDOT	4,721.50	DESIGN SERVICES - RON KING TR
			1200771369	200	800435	PINE DRIVE IMPROVEMENTS	443600	Other Professional Services	3,277.39	DESIGN SERVICES - PINE DR/PINE LN
								Total Payment	23,460.52	
112313	12/10/25	HOME INSTEAD	HIPC1025	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/OAA HI PERSONAL CARE 2025	4,514.00	DRCOG SENIOR PERSONAL CARE GRANT
			HIHMKR1025	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/OAA HI HOMEMAKER 2025	7,437.00	DRCOG SENIOR HOMEMAKER GRANT
								Total Payment	11,951.00	
112314	12/10/25	HUMANE SOCIETY OF PIKES PEAK	DEC25	100	55500	ANIMAL CONTROL	447460	Animal Control Services	43,921.63	DEC 2025 ANIMAL SERVICES
112315	12/10/25	INCEED LLC	733355	100	18100	IT ADMINISTRATION	432100	Contract Work/Temporary Agency	1,760.00	TEMPORARY POSITION - IT
			733723	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	6,320.00	TEMPORARY POSITION - IT

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			733371	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	5,056.00	TEMPORARY POSITION - IT
			733714	100	18100	IT ADMINISTRATION	432100	Contract Work/Temporary Agency	1,815.00	TEMPORARY POSITION - IT
								Total Payment	14,951.00	
112316	12/10/25	INDIGOLD CONSULTING LLC	1831	100	17200	HR EMPLOYEE AND ORG DEVL	446550	Leadership Academy	3,900.00	LEADERSHIP ACADEMY
112317	12/10/25	INTERPRET SITE LLC	1030	250	53600	HISTORIC RESOURCES	443600	Other Professional Services	6,207.50	REPOSITORY CONTRACT SERVICES
112318	12/10/25	JUSTFOIA INC	RN25263/100825	100	100	GENERAL FUND	151100	Prepaid Exp.-General	12,127.51	ANNUAL SOFTWARE RENEWAL
112319	12/10/25	KNOTHEAD TREE AND LAWN CARE	24028	200	31400	MAINTENANCE OF CONDITION	444700	Other Repair & Maint. Service	4,800.00	TREE REMOVAL
			23992	200	31400	MAINTENANCE OF CONDITION	444700	Other Repair & Maint. Service	36,700.00	TREE REMOVAL
								Total Payment	41,500.00	
112320	12/10/25	KRAEMER NORTH AMERICA LLC	CI2022021APP38/2023207	235	801502	US 85 IMPROVEMENTS	467400	State-CDOT	322,326.17	US 85
112321	12/10/25	LANGUAGE TESTING INTERNATIONAL	L103494IN	100	44100	ADMINISTRATION BLOCK GRANT	447900	Recruitment Costs	63.00	LANGUAGE TESTING
			L103494IN	100	19700	COMMUNITY JUSTICE SERVICES	447900	Recruitment Costs	63.00	LANGUAGE TESTING
								Total Payment	126.00	
112322	12/10/25	LEVEL 3 COMMUNICATIONS	205293003/110125	100	18100	IT ADMINISTRATION	442400	Telephone/Communications	2,549.57	DCSO CIRCUITS
			5KK5TQCBQ/110125	100	100	GENERAL FUND	121314	Acct. Rec. - Sheriff Admin	348.50	DCSO CIRCUITS
			5KK5TQCBQ/110125	100	100	GENERAL FUND	121314	Acct. Rec. - Sheriff Admin	6,948.23	10G INTERNET CIRCUITS
			205293003/110125	100	100	GENERAL FUND	121314	Acct. Rec. - Sheriff Admin	992.73	DCSO CIRCUITS
			5KK5TQCBQ/110125	100	18100	IT ADMINISTRATION	442440	Data Communication Lines	528.32	10G INTERNET CIRCUITS
			5KK5TQCBQ/110125	100	100	GENERAL FUND	121314	Acct. Rec. - Sheriff Admin	533.78	DCSO CIRCUITS
								Total Payment	11,901.13	
112323	12/10/25	LIGHTING ACCESSORY & WARNING SYSTEMS	26447	220	22120	FLEET - LEA	474300	Cars, Vans, Pickups	2,735.00	VEHICLE UPFIT
112324	12/10/25	LYLES, CELESTENE (TENA)	080525-082025	100	19250	YOUTH SERVICES PROGRAM MGMT	445300	Travel Expense	59.64	AUG 2025 MILEAGE REIMBURSEMENT
			090925-091925	100	19250	YOUTH SERVICES PROGRAM MGMT	445300	Travel Expense	35.84	SEP 2025 MILEAGE REIMBURSEMENT
								Total Payment	95.48	
112325	12/10/25	MAGNUM-DIEGO PRIORITY SERVICES	13315035	210	44900	CHILD SUPPORT ENFORCEMENT	443650	Process Services	85.00	PROCESS SERVICES
112326	12/10/25	MARINER BUSINESS SOLUTIONS	19396	100	100	GENERAL FUND	151100	Prepaid Exp.-General	856.80	COUNTERPOINT SUBSCRIPTION SERVICES
112327	12/10/25	MYTHICS LLC	246744	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	2,493.57	ORACLE DATABASE
112328	12/10/25	NATIONAL ELECTRICAL CONSTRUCTION INC	202501U	100	51125	PARK MAINTENANCE-Cash in Lieu	478300	Major Maint. Repair Projects	510.00	ELECTRICAL SERVICES
112329	12/10/25	NEW GMCO LLC	CD202601625	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	5,321.80	LIQUID DEICER
			CD202601628	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	5,320.62	LIQUID DEICER
			CD202601627	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	5,319.44	LIQUID DEICER
			CD202601626	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	5,322.98	LIQUID DEICER
								Total Payment	21,284.84	
112330	12/10/25	O J WATSON COMPANY INC	J11929	200	31000	FUND ADMIN.-ROAD BRIDGE	474100	Heavy Equipment	7,395.00	SNOW PLOW EQUIPMENT
112331	12/10/25	OLSSON INC	559501	230	800854	HAZARD ELIM/CONGESTION MGMT	443600	Other Professional Services	3,850.00	TOMAHAWK RD / E PARKER RD INTERSECTION
			560246	230	800267	WATERTON ROAD	473100	Roads, St., Drainage-Eng.	1,353.00	WATERTON-EAGLE RIVER ROUNABOUT
			558556	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	36,663.75	HIGHLANDS RANCH PKWY
								Total Payment	41,866.75	
112332	12/10/25	ORIGAMI RISK LLC	253792	100	100	GENERAL FUND	151100	Prepaid Exp.-General	52,160.00	ORIGAMI SOFTWARE 2026

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112333	12/10/25	OTODATA TECHNOLOGIES USA INC	INV474651	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	1,227.52	REPAIR SUPPLIES
			INV474652	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	613.54	NETWORK MONITORING
								Total Payment	1,841.06	
112334	12/10/25	PACIFIC OFFICE AUTOMATION INC	DCH122025KS5	295	861300	RMHIDTA MGMT & COORDINATION	440300	Copier Charges	305.20	QUARTERLY COPIER CHARGES
112335	12/10/25	PALLAS, TONNA	16H12G851615/103025	620	19400	UI/WC/DISABILITY SELF-INS.	458400	Workers Compensation Claims	510.00	INSURANCE CLAIMS
			16H12G851615/103025	620	19400	UI/WC/DISABILITY SELF-INS.	458400	Workers Compensation Claims	1,190.00	INSURANCE CLAIMS
								Total Payment	1,700.00	
112336	12/10/25	PEAK OFFICE FURNITURE INC	74793	240	33215	JUSTICE CNTR FACIL IMPRVMENTS	474400	Furniture & Office Equipment	23,130.39	OFFICE FURNITURE
112337	12/10/25	PERMITIUM LLC	PER00042433	100	100	GENERAL FUND	151100	Prepaid Exp.-General	2,400.00	SOFTWARE SUBSCRIPTION
112338	12/10/25	PHOENIX SUPPLY LLC	39525	100	21500	DETENTION	433800	Prisoner Maint. Supplies	3,770.32	DETENTION SUPPLIES
112339	12/10/25	PINERY WATER DISTRICT	11132025	200	31400	MAINTENANCE OF CONDITION	448600	Bulk Water	399.51	BULK WATER ROAD MAINTENANCE
112340	12/10/25	PIPES, CONNIE	PIP0925	100	15100	FINANCE ADMINISTRATION	432100	Contract Work/Temporary Agency	800.00	PROFESSIONAL SERVICES
112341	12/10/25	PRECISION DYNAMICS CORPORATION	9358982134	100	21500	DETENTION	433400	Operating Supplies	119.24	DETENTION SUPPLIES
			9359207237	100	21500	DETENTION	433400	Operating Supplies	(119.24)	DETENTION SUPPLIES
			9360445181	100	21500	DETENTION	433400	Operating Supplies	1,501.80	DETENTION SUPPLIES
								Total Payment	1,501.80	
112342	12/10/25	PROULX, COREY	20	100	21130	EMPLOYEE WELLNESS	443600	Other Professional Services	1,710.00	EMPLOYEE WELLNESS
112343	12/10/25	PSYCHOLOGICAL DIMENSIONS LLC	10295	100	21155	HIRING	447900	Recruitment Costs	10,425.00	EMPLOYMENT TESTING
112344	12/10/25	RESCUE ESSENTIALS	1240321	221	27100	SCHOOL PROGRAM ADMINISTRATION	433450	First Aid Supplies	15,905.63	FIRST AID SUPPLIES
112345	12/10/25	RESPEC CONSULTING & SERVICES	INV10250984	100	16200	PLANNING & ZONING SERVICES	443600	Other Professional Services	461.25	ON CALL WATER CONSULTING SERVICES
112346	12/10/25	RIVER NORTH TRANSIT LLC	INV00116380	230	801016	DC TRANSIT & MOBILITY PROGRAM	443600	Other Professional Services	230,200.10	HIGHLANDS RANCH LINK
112347	12/10/25	ROBERT HALF TECHNOLOGY	65638308	100	800900	TECHNOLOGY FUND	432100	Contract Work/Temporary Agency	2,268.00	TEMPORARY POSITION - BUDGET
112348	12/10/25	ROYAL PROCESS SERVING & PARALEGAL SERVICES	36855	100	11200	COUNTY ATTORNEY	443200	Legal Services	295.00	PROCESS SERVICES
			36867	100	11200	COUNTY ATTORNEY	443200	Legal Services	65.00	PROCESS SERVICES
								Total Payment	360.00	
112349	12/10/25	RUBICON USA INC	INV00102	100	100	GENERAL FUND	151100	Prepaid Exp.-General	19,965.50	ONLINE REPORTING SYSTEM
			INV00102	100	220	LAW ENFORCEMENT AUTHORITY	151100	Prepaid Exp.-General	19,965.50	ONLINE REPORTING SYSTEM
								Total Payment	39,931.00	
112350	12/10/25	SANDOVAL ELEVATOR COMPANY LLC	12765	100	19150	JUSTICE CENTER FACILITY MGMT	444400	Service Contracts	1,621.00	ELEVATOR PREVENTATIVE MAINTENANCE
			12765	100	55200	FAIRGROUND OPERATIONS	444400	Service Contracts	116.00	ELEVATOR PREVENTATIVE MAINTENANCE
			12765	100	19175	HIGHLANDS RANCH SUBSTATION FAC	444400	Service Contracts	116.00	ELEVATOR PREVENTATIVE MAINTENANCE
			12765	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	116.00	ELEVATOR PREVENTATIVE MAINTENANCE
			12765	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	116.00	ELEVATOR PREVENTATIVE MAINTENANCE
			12774	100	19100	FACILITIES ADMINISTRATION	444700	Other Repair & Maint. Service	600.00	ELEVATOR REPAIR
			12765	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	116.00	ELEVATOR PREVENTATIVE MAINTENANCE
			12765	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	116.00	ELEVATOR PREVENTATIVE MAINTENANCE
			12765	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	232.00	ELEVATOR PREVENTATIVE MAINTENANCE
			12765	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	116.00	ELEVATOR PREVENTATIVE MAINTENANCE
			12765	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	83.00	ELEVATOR PREVENTATIVE MAINTENANCE

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Total Payment									3,348.00	
112351	12/10/25	SCHEUBER & DARDEN ARCHITECTS	SPRINGVALLEY5	250	807018	SPRING VALLEY	472300	Improvements	3,000.00	SPRING VALLEY SCHOOL HOUSE
112352	12/10/25	SCHWEIZER EMBLEM COMPANY	26691	220	21500	DETENTION	433500	Clothing & Uniforms	266.58	PATCHES
			26691	220	22100	PATROL-LEA	433500	Clothing & Uniforms	266.58	PATCHES
			26691	220	822110	SWAT TEAM	433500	Clothing & Uniforms	928.84	PATCHES
			Total Payment						1,462.00	
112353	12/10/25	SCIORE, ALEXANDRA	101425-102925	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	180.74	MILEAGE REIMBURSEMENT
112354	12/10/25	SECURITY CENTRAL INC	1015324	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	2,792.60	INSTALL FIRE SYSTEM
112355	12/10/25	SENERGY PETROLEUM LLC	415294341	100	19910	FLEET MAINTENANCE	436100	Oil & Lubrication	569.25	DIESEL EXHAUST FLUID FOR CASTLE ROCK
			415294339	100	19910	FLEET MAINTENANCE	436100	Oil & Lubrication	759.25	DIESEL EXHAUST FLUID FOR SOUTHEAST FACILITY
			415293637	100	19910	FLEET MAINTENANCE	436100	Oil & Lubrication	378.99	DIESEL EXHAUST FLUID FOR PARKER
			415294344	100	19910	FLEET MAINTENANCE	436100	Oil & Lubrication	189.75	DIESEL EXHAUST FLUID FOR NORTHWEST FACILITY
			415294343	100	19910	FLEET MAINTENANCE	436100	Oil & Lubrication	379.75	DIESEL EXHAUST FLUID FOR SEDALIA
			Total Payment						2,276.99	
112356	12/10/25	SHUMS CODA ASSOCIATES	19852	100	24100	BUILDING DEVELOPMENT SERVICES	447270	Elevator Witness Test	200.00	ELEVATOR WITNESS TEST
			19854	100	24100	BUILDING DEVELOPMENT SERVICES	447270	Elevator Witness Test	500.00	ELEVATOR WITNESS TEST
			19789	100	24100	BUILDING DEVELOPMENT SERVICES	447270	Elevator Witness Test	400.00	ELEVATOR WITNESS TEST
			19859	100	24100	BUILDING DEVELOPMENT SERVICES	447280	New Elevator Installations	550.00	ELEVATOR PLAN REVIEW
			19788	100	24100	BUILDING DEVELOPMENT SERVICES	447270	Elevator Witness Test	600.00	ELEVATOR WITNESS TEST
			19860	100	24100	BUILDING DEVELOPMENT SERVICES	447280	New Elevator Installations	1,100.00	ELEVATOR PLAN REVIEW
			19853	100	24100	BUILDING DEVELOPMENT SERVICES	447270	Elevator Witness Test	200.00	ELEVATOR WITNESS TEST
			Total Payment						3,550.00	
112357	12/10/25	SK GLOBAL SOFTWARE LLC	PJINV107132	100	800900	TECHNOLOGY FUND	444500	Software/Hardware Supp./Maint.	1,776.25	DYNAMICS SUPPORT
112358	12/10/25	SPOK INC	593119	100	100	GENERAL FUND	151100	Prepaid Exp.-General	15,246.37	MESSENGER SOFTWARE
112359	12/10/25	SPRADLIN PRINTING INC	24281	100	55250	COUNTY FAIR	440100	Printing/Copy/Fair Mkt & Spon	261.00	BUSINESS CARDS
112360	12/10/25	SQUAREI TECHNOLOGIES	5345	100	100	GENERAL FUND	151100	Prepaid Exp.-General	24,900.00	OFFERO SOFTWARE 2026
112361	12/10/25	SYMBOL ARTS	549038	100	21150	PROFESSIONAL STANDARDS	433420	Employee Recognition Supplies	4,500.00	EMPLOYEE RECOGNITION MEDALS
112362	12/10/25	TELLIGEN	INV0000124674	100	17100	HR ADMIN	447975	Wellness Programs - Carrier	1,304.29	AT RISK/LIFESTYLE COACHING
			INV0000124676	100	17100	HR ADMIN	447975	Wellness Programs - Carrier	2,707.64	WELLNESS PORTAL
			INV0000124663	100	17100	HR ADMIN	447975	Wellness Programs - Carrier	1,750.06	DISEASE MANAGEMENT
			Total Payment						5,761.99	
112363	12/10/25	TFOG WHEELSPORTS LLC	36965	100	19910	FLEET MAINTENANCE	444200	Repairs-Equip./Motor Vehicle	1,090.88	FLEET PARTS
			36966	100	19910	FLEET MAINTENANCE	444200	Repairs-Equip./Motor Vehicle	1,237.38	FLEET PARTS
			Total Payment						2,328.26	
112364	12/10/25	TIMBERLINE TRAILCRAFT LLC	74031	250	53500	OPEN SPACE	444700	Other Repair & Maint. Service	96,637.66	TRAIL MAINTENANCE
112365	12/10/25	TOLIN MECHANICAL SYSTEMS COMPANY	SV563502	295	861305	RMHIDTA INTELLIGENCE	447500	Other Purchased Services	202.67	QUARTERLY HVAC MAINTENANCE
			SV563502	295	861300	RMHIDTA MGMT & COORDINATION	447500	Other Purchased Services	202.67	QUARTERLY HVAC MAINTENANCE
			SV563502	295	861350	RMHIDTA TRAINING	447500	Other Purchased Services	202.66	QUARTERLY HVAC MAINTENANCE
			Total Payment						608.00	
112366	12/10/25	TRAFFIC SIGNAL CONTROLS INC	10395	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	474370	Traffic Signal Eqpmnt - Engr	8,700.00	TRAFFIC PARTS

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112367	12/10/25	TRANSWEST TRUCK TRAILER RV	1S420886	100	19910	FLEET MAINTENANCE	444200	Repairs-Equip./Motor Vehicle	70,820.39	FLEET REPAIRS
112368	12/10/25	TRINITY SERVICES GROUP INC	3011500210	100	21500	DETENTION	447150	Inmate Meals	15,922.06	INMATE MEALS
			3011500209	100	21500	DETENTION	447150	Inmate Meals	15,846.10	INMATE MEALS
								Total Payment	31,768.16	
112369	12/10/25	TYLER TECHNOLOGIES INC	PRI10100002067	100	41400	VETERANS SERVICES	444500	Software/Hardware Supp./Maint.	951.88	SOFTWARE RENEWAL
112370	12/10/25	UNIFIRST CORPORATION	2260208760	100	19910	FLEET MAINTENANCE	433500	Clothing & Uniforms	212.88	UNIFORM SERVICE
			2260208942	100	19910	FLEET MAINTENANCE	433500	Clothing & Uniforms	73.71	UNIFORM SERVICE
			2260210173	100	19910	FLEET MAINTENANCE	433500	Clothing & Uniforms	212.88	UNIFORM SERVICE
			2260210391	100	19910	FLEET MAINTENANCE	433500	Clothing & Uniforms	73.71	UNIFORM SERVICE
								Total Payment	573.18	
112371	12/10/25	VANCE BROTHERS LLC	AC00096215	200	31400	MAINTENANCE OF CONDITION	433400	Operating Supplies	402.00	FLEET PARTS
112372	12/10/25	VANDRE ELECTRIC & REFRIGERATION	48532	240	33215	JUSTICE CNTR FACIL IMPRVMNTS	472300	Improvements	38,470.00	JOCKEY PUMP AND FIRE PUMP CONTROLLER
			48533	100	33215	JUSTICE CNTR FACIL IMPRVMNTS	472300	Improvements	2,250.00	JOCKEY PUMP AND FIRE PUMP CONTROLLER
								Total Payment	40,720.00	
112373	12/10/25	VISION CHEMICAL SYSTEMS INC	112723	100	19910	FLEET MAINTENANCE	436100	Oil & Lubrication	934.00	FLEET PARTS
112374	12/10/25	VISITING ANGELS	VAHMKR1025	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/OAA VA HOMEMAKER 2025	2,944.00	DRCOG SENIOR HOMEMAKER GRANT
			VAPC1025	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/OAA VA PERSONAL CARE 2025	5,531.50	DRCOG SENIOR PERSONAL CARE GRANT
								Total Payment	8,475.50	
112375	12/10/25	WEIS, KEITH	111925-112125	295	861300	RMHIDTA MGMT & COORDINATION	445300	Travel Expense	1,015.41	MONTANA AGENCY MEETINGS, YELLOWSTONE, MT
112376	12/10/25	WESTERN PAPER DISTRIBUTORS	5324548	100	19125	FACILITIES MANAGEMENT	433900	Janitorial Supplies	6,523.50	JANITORIAL SUPPLIES
112377	12/10/25	WILSON & ASSOCIATES LLC	112926	100	11200	COUNTY ATTORNEY	443200	Legal Services	1,446.95	DEPOSITION
112378	12/10/25	WILSON & COMPANY INC	141237	230	800269	COUNTY LINE RD/I-25 OPERAT IMP	443600	Other Professional Services	6,980.00	DESIGN SERVICES - COUNTY LINE/INVERNESS
112379	12/10/25	WOOD, ANDREA	1014	100	802020	CRT - MENTAL HEALTH INITIATIVE	443600	Other Professional Services	3,029.00	OCT 2025 CLINICAL ADVISOR
530862	12/09/25	18TH JUDICIAL DISTRICT VALE FUND	OCT2025	100	100	GENERAL FUND	214627	Due to 18th Judicial Dist-VALE	5,480.00	OCT 2025 VALE SURCHARGE
530863	12/09/25	ADLER, NATASHA	2511	223	28501	DA 23RD - STATE MANDATED COSTS	445300	Travel Expense-State Mandated	88.50	EXPERT SERVICES
530864	12/09/25	AMAZON CAPITAL SERVICES INC	1W4PVVLYKCKF	217	46100	DC HEALTH DEPT ADMIN	433200	Office Supplies	49.22	OFFICE SUPPLIES
530865	12/09/25	ANDERSON FAMILY TRUST	MV REFUND/112625	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	152.50	REGISTRATION REFUNDS
530866	12/09/25	BIG BITE ENTERTAINMENT LLC	BBE202580	100	11600	PUBLIC AFFAIRS	443655	Video Production Services	1,150.00	VIDEO PRODUCTION SERVICES
530867	12/09/25	BLEVINS, GERTRUD K	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	96.92	REGISTRATION REFUNDS
530868	12/09/25	BROWN, ROBERT H	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	45.56	REGISTRATION REFUNDS
530869	12/09/25	CANNING, JENNIFER L	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	1,229.94	REGISTRATION REFUNDS
530870	12/09/25	CCAA-COLORADO COUNTY ATTORNEYS ASSOCIATION	397	100	11200	COUNTY ATTORNEY	446100	Conference, Seminar, Train Fees	400.00	WINTER CONFERENCE REGISTRATION
530871	12/09/25	CERTICHEX LLC	3302	100	15100	FINANCE ADMINISTRATION	433200	Office Supplies	445.26	OFFICE SUPPLIES

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530872	12/09/25	COLLINGS REPORTING	25201	223	28001	DA 23RD - DISTRICT MO ALLOC	443630	Transcription Services -not PH	143.55	SPECIAL COURT PROCEEDINGS
530873	12/09/25	COLORADO DISTRICT ATTORNEY'S COUNCIL	32734	223	223	DISTRICT ATTORNEY - 23RD	151100	Prepaid Exp.-General	36,101.20	2026 ANNUAL ASSESSMENT
530874	12/09/25	COLORADO JUDICIAL DEPARTMENT	OCT2025	100	100	GENERAL FUND	214416	Due to State - Fam Frndly Crt	548.00	NOV 2025 FAMILY FRIENDLY
530875	12/09/25	DC2 SERVICES	6634	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	1,212.50	WILDFIRE MITIGATION PROGRAM
530876	12/09/25	DENVER HEALTH & HOSPITAL AUTHORITY	G113630	217	861457	IMMUNIZATION & VACCINATN CHILD	443100	Medical, Dental & Vet Services	6,750.00	VACCINE SERVICES
530877	12/09/25	DIVERSIFIED BODY AND PAINT SHOP	60074	100	19910	FLEET MAINTENANCE	444200	Repairs-Equip./Motor Vehicle	415.00	FLEET PARTS
530878	12/09/25	DOUGLAS COUNTY SCHOOL DISTRICT	10003599	210	44500	CHILD WELFARE	443600	Other Professional Services	3,832.76	OCT 2025 ESSA BILLING
			10003598	210	44500	CHILD WELFARE	443600	Other Professional Services	1,048.42	OCT 2025 ESSA BILLING
			10003596	210	44500	CHILD WELFARE	443600	Other Professional Services	3,452.45	OCT 2025 ESSA BILLING
			10003597	210	44500	CHILD WELFARE	443600	Other Professional Services	167.16	OCT 2025 ESSA BILLING
								Total Payment	8,500.79	
530879	12/09/25	EARLY CHILDHOOD COUNCIL LEADERSHIP ALLIANCE	FY26MD08	217	861627	EARLY CHILDHOOD COUNCIL CRRSA	446300	Prof. Membership & Licenses	2,049.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
530880	12/09/25	ELBERT COUNTY GOVERNMENT	213	217	861057	TPEP - TOBACCO PREV & ED PROG	443600	Other Professional Services	1,745.01	TOBACCO PREVENTION INITIATIVE
530881	12/09/25	ELBERT WATER & SANITATION DISTRICT	INV0SEPTEMBER2025	200	31400	MAINTENANCE OF CONDITION	448600	Bulk Water	150.00	BULK WATER ROAD MAINTENANCE
530882	12/09/25	EMK USE OF FORCE & TRAINING CONSULTATION	111925	100	21116	REGULATORY TRAINING	446100	Conference,Seminar, Train Fees	1,000.00	INSTRUCTOR SERVICES
530883	12/09/25	EVERYTHING TRUCK & AUTO LLC	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	438.80	REGISTRATION REFUNDS
530884	12/09/25	FOLEY HOAG LLP	4244098	100	11200	COUNTY ATTORNEY	443200	Legal Services	19,219.60	LEGAL SERVICES
530885	12/09/25	GEO REENTRY INC	B2510000157	100	861061	Community Corrections Alloc.	447500	Other Purchased Services	2,182.09	COMMUNITY CORRECTIONS
530886	12/09/25	HARTWELL, LISA A	25018	223	28501	DA 23RD - STATE MANDATED COSTS	433990	Transcriptions-State Mandated	201.60	TRANSCRIPTION SERVICES
530887	12/09/25	HAYDEN, HAILEY	111825-111925	295	861305	RMHIDTA INTELLIGENCE	445300	Travel Expense	169.40	MILEAGE REIMBURSEMENT
530888	12/09/25	HILLTOP SECURITIES INC	112745	100	16200	PLANNING & ZONING SERVICES	443600	Other Professional Services	4,500.00	SERVICE PLAN REVIEW
			112746	100	16200	PLANNING & ZONING SERVICES	443600	Other Professional Services	4,500.00	SERVICE PLAN REVIEW
								Total Payment	9,000.00	
530889	12/09/25	IMAGEFIRST	267423500	100	23100	CORONER	443600	Other Professional Services	64.69	LAUNDRY SERVICE
530890	12/09/25	INTERVENTION COMMUNITY CORRECTION SERVICES	B2510000032	100	861061	Community Corrections Alloc.	447500	Other Purchased Services	2,182.09	COMMUNITY CORRECTIONS
530891	12/09/25	JAMIE BROWER PSYCHOLOGICAL SERVICES & CONSULTING INC	6376	100	802024	PEACE OFFICER MENTAL HEALTH	443600	Other Professional Services	150.00	COUNSELING SERVICES
530892	12/09/25	JP NIXON CONSULTING	1390	295	861350	RMHIDTA TRAINING	443600	Other Professional Services	7,500.00	INSTRUCTOR SERVICES
530893	12/09/25	KIEWIT INFRASTRUCTURE COMPANY	9100932677	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	3,944.76	ASPHALT FOR PAVING
530894	12/09/25	LOPEZ, BRENDA KAYE GOMEZ	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	136.81	REGISTRATION REFUNDS
530895	12/09/25	LUCIDEA TECHNOLOGIES CORPORATION	INV30709	100	18900	SOFTWARE MAINTENANCE	444550	Software/Hardware Subscription	7,311.00	ARGUS SOFTWARE 2025

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530896	12/09/25	MESA COUNTY GOVERNMENT	82510000037	100	861061	Community Corrections Alloc.	447500	Other Purchased Services	2,247.50	COMMUNITY CORRECTIONS
530897	12/09/25	MOMENTUM TELECOM INC	617702	295	861350	RMHIDTA TRAINING	442400	Telephone/Communications	130.03	TELECOM SERVICES
			617702	295	861305	RMHIDTA INTELLIGENCE	442400	Telephone/Communications	292.57	TELECOM SERVICES
			617702	295	861300	RMHIDTA MGMT & COORDINATION	442400	Telephone/Communications	227.55	TELECOM SERVICES
								Total Payment	650.15	
530898	12/09/25	NATIONAL FIRE & SAFETY INC	10015399	100	55200	FAIRGROUND OPERATIONS	444400	Service Contracts	810.00	SERVICE CALL
530899	12/09/25	ORACLE AMERICA INC	102239707	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	1,254.91	JDE SUPPORT
530900	12/09/25	PADGETT, CHRISSY S	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	149.05	REGISTRATION REFUNDS
530901	12/09/25	PALADIN TECHNOLOGIES (USA) INC	ARIVU000049916	100	21350	TECHNOLOGY SECTION	438500	C.A. -Computer-Related	17,698.68	TRAFFIC EQUIPMENT
			ARIVU000049916	100	21350	TECHNOLOGY SECTION	438500	C.A. -Computer-Related	3,956.54	TRAFFIC EQUIPMENT
			ARIVU000049916	100	21350	TECHNOLOGY SECTION	444500	Software/Hardware Supp./Maint.	5,319.73	TRAFFIC EQUIPMENT
								Total Payment	26,974.95	
530902	12/09/25	PERRY PARK WATER & SANITATION DISTRICT	111025	200	31400	MAINTENANCE OF CONDITION	448600	Bulk Water	15,250.56	BULK WATER ROAD MAINTENANCE
530903	12/09/25	RAGAN, JOSEPH M	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	139.84	REGISTRATION REFUNDS
530904	12/09/25	SANTA FE GLASS INC	55098	250	861601	LINCOLN MOUNTAIN	444700	Other Repair & Maint. Service	4,259.30	WINDOW REPAIR LINCOLN MTN
530905	12/09/25	SORENSEN, CAROL A	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	39.20	REGISTRATION REFUNDS
530906	12/09/25	STOCK ENTERPRISES LLC	INV55162	220	22100	PATROL-LEA	433400	Operating Supplies	16.91	GRAPPLER SUPPLIES
530907	12/09/25	THORNTON, JASON	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	78.64	REGISTRATION REFUNDS
530908	12/09/25	THREE PEAKS VETERINARY PLLC	36579	220	800595	MOUNTED PATROL	443100	Medical, Dental & Vet Services	60.31	VETERINARY SERVICES
			36580	220	800595	MOUNTED PATROL	443100	Medical, Dental & Vet Services	60.31	VETERINARY SERVICES
			36581	220	800595	MOUNTED PATROL	443100	Medical, Dental & Vet Services	110.31	VETERINARY SERVICES
			36578	220	800595	MOUNTED PATROL	443100	Medical, Dental & Vet Services	130.31	VETERINARY SERVICES
								Total Payment	361.24	
530909	12/09/25	WATERWAY CARWASH	8823939	100	22100	PATROL-LEA	449059	Fleet Car Washes	216.00	OCT 2025 CAR WASHES
			8823939	100	27150	SCHOOL RESOURCE OFFICERS	449059	Fleet Car Washes	177.25	OCT 2025 CAR WASHES
			8823939	100	22650	RESERVE PROGRAM	449059	Fleet Car Washes	20.00	OCT 2025 CAR WASHES
			8823939	100	27100	SCHOOL PROGRAM ADMINISTRATION	449059	Fleet Car Washes	20.00	OCT 2025 CAR WASHES
			8823939	100	16200	PLANNING & ZONING SERVICES	449059	Fleet Car Washes	30.00	OCT 2025 CAR WASHES
			8823939	100	22500	IMPACT UNIT/LEA	449059	Fleet Car Washes	20.00	OCT 2025 CAR WASHES
			8823939	100	21125	SUPPORT SERVICES	449059	Fleet Car Washes	30.00	OCT 2025 CAR WASHES
			8823939	100	800540	K-9 UNIT	449059	Fleet Car Washes	20.00	OCT 2025 CAR WASHES
			8823939	100	23150	MAJOR CRIMES SECTION	449059	Fleet Car Washes	40.00	OCT 2025 CAR WASHES
			8823939	100	21100	SHERIFF ADMINISTRATION	449059	Fleet Car Washes	100.00	OCT 2025 CAR WASHES
			8823939	100	22150	TRAFFIC SECTION	449059	Fleet Car Washes	155.75	OCT 2025 CAR WASHES
								Total Payment	829.00	
530910	12/09/25	COLORADO GOLF CLUB	DV2022137	200	200	ROAD AND BRIDGE	221630	Escrow Payable	4,278.00	ESCROW RELEASE
530911	12/09/25	KESNER, LAURA	102625-103025PERDIEM	100	18100	IT ADMINISTRATION	445300	Travel Expense	368.00	AGENTIC CONFERENCE, ARLINGTON, VA
530912	12/09/25	SOUICIE, SHAUN	DV2020299	200	200	ROAD AND BRIDGE	221630	Escrow Payable	27,275.00	ESCROW RELEASE
Grand Total:									2,573,265.99	

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				Payment Register Report							15:05:27
Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark	
112262	12/02/25	MASEK ROCKY MOUNTAIN GOLF CARS	1114002	100	55200	FAIRGROUND OPERATIONS	438800	C.A.-Other Equipment	7,980.00	2022 YAMAHA GOLF CART	
112263	12/02/25	TOWN OF PARKER	2025SALSBUY01	250	53710	REGIONAL PARKS - SALES TAX	465100	Contributions - Misc.	3,750,000.00	SALISBURY PARK DISBURSEMENT	
112264	12/02/25	VAN NOORDT, TIM	120425-120525PERDIEM	220	800540	K-9 UNIT	445300	Travel Expense	68.00	TORCHLIGHT K9 SELECTION, TULSA, OK	
530853	12/01/25	AUSTIN, IAN	120425-120525PERDIEM	220	800540	K-9 UNIT	445300	Travel Expense	68.00	TORCHLIGHT K9 SELECTION, TULSA, OK	
530854	12/01/25	PARKER WATER & SANITATION DISTRICT	1021691/111025	100	19100	FACILITIES ADMINISTRATION	450230	Water & Sewer	1,679.40	9040 TAMMY LN	
530855	12/01/25	SALA LUCIANO, SHERI L	425	223	28501	DA 23RD - STATE MANDATED COSTS	433990	Transcriptions-State Mandated	72.00	TRANSCRIPTION SERVICES	
Grand Total:									3,759,867.40		

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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
530658	11/26/25	1338648	ALLEN , JUDITH F	10540000EJ_JOB_1	00100	100	GENERAL FUND	219600	Accrued FICA	37.98-	MEDICARE WITHHELD
				10540000EJ_JOB_1	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	477.72	2025 COORDINATED ELECTION
				10540000EJ_JOB_1	00100	100	GENERAL FUND	219600	Accrued FICA	29.62-	SS WITHHELD
						Total Payment	410.12				
530659	11/26/25	1356645	ALLEN , WENDY JEAN	10540001EJ_JOB_2	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	105.60	2025 COORDINATED ELECTION
530660	11/26/25	1539077	ARNOLD , ANDA	10540002EJ_JOB_3	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	98.08	2025 COORDINATED ELECTION
530661	11/26/25	1582122	AUHLL , NANETTE	10540003EJ_JOB_4	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	471.24	2025 COORDINATED ELECTION
530662	11/26/25	1356650	BAIRD , WILLIAM E	10540004EJ_JOB_5	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	97.28	2025 COORDINATED ELECTION
530663	11/26/25	1592326	BAREISS , LINDA	10540005EJ_JOB_6	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	147.68	2025 COORDINATED ELECTION
530664	11/26/25	1592328	BARTELHEIM , JOSEPH	10540006EJ_JOB_7	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	237.12	2025 COORDINATED ELECTION
530665	11/26/25	1537140	BARTLETT , MICHAEL JOSEPH	10540007EJ_JOB_8	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	336.16	2025 COORDINATED ELECTION
530666	11/26/25	1631225	BASU , NEELANJANA	10540008EJ_JOB_9	00100	100	GENERAL FUND	219600	Accrued FICA	25.78-	SS WITHHELD
				10540008EJ_JOB_9	00100	100	GENERAL FUND	219600	Accrued FICA	30.04-	MEDICARE WITHHELD
				10540008EJ_JOB_9	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	415.84	2025 COORDINATED ELECTION
						Total Payment	360.02				

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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
530667	11/26/25	1539082	BECK , ANN	10540009EJ_JOB_10	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	217.92	2025 COORDINATED ELECTION
530668	11/26/25	1642185	BEILBY , GEORGE F	10540010EJ_JOB_11	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	372.96	2025 COORDINATED ELECTION
530669	11/26/25	1689936	BELL , THOMAS CLAY	10540011EJ_JOB_12	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	423.52	2025 COORDINATED ELECTION
530670	11/26/25	1582084	BENNETT , BARBARA	10540012EJ_JOB_13	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	409.92	2025 COORDINATED ELECTION
530671	11/26/25	1123532	BERGUM , BEVERLY ZOE	10540013EJ_JOB_14	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	112.00	2025 COORDINATED ELECTION
530672	11/26/25	1582085	BLEY , ANN	10540014EJ_JOB_15	00100	100	GENERAL FUND	219600	Accrued FICA	34.70-	MEDICARE WITHHELD
				10540014EJ_JOB_15	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	415.52	2025 COORDINATED ELECTION
				10540014EJ_JOB_15	00100	100	GENERAL FUND	219600	Accrued FICA	25.76-	SS WITHHELD
				Total Payment		355.06					
530673	11/26/25	1529220	BLYTH , DORIS	10540015EJ_JOB_16	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	97.12	2025 COORDINATED ELECTION
530674	11/26/25	1539090	BOCHNER , CLAIRE	10540016EJ_JOB_18	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	16.00	2025 COORDINATED ELECTION
				10540016EJ_JOB_17	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	336.42	2025 COORDINATED ELECTION
				Total Payment		352.42					
530675	11/26/25	1678599	BOLTZ , DAVID THOMAS	10540017EJ_JOB_19	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	144.48	2025 COORDINATED ELECTION

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
530676	11/26/25	1539093	BORGOS , CAROLYN	10540018EJ_JOB_20	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	28.80	2025 COORDINATED ELECTION
				10540018EJ_JOB_21	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	410.76	2025 COORDINATED ELECTION
										Total Payment	439.56
530677	11/26/25	1582124	BROSE , RHONDA	10540019EJ_JOB_22	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	96.00	2025 COORDINATED ELECTION
530678	11/26/25	1037337	BRUMMETT , SHERYL	10540020EJ_JOB_23	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	104.48	2025 COORDINATED ELECTION
530679	11/26/25	1356657	BUFFETTI , PAULA SUE	10540021EJ_JOB_24	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	381.96	2025 COORDINATED ELECTION
530680	11/26/25	1692691	BURCHARD , IVAN	10540022EJ_JOB_25	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	98.40	2025 COORDINATED ELECTION
530681	11/26/25	1692692	BURCHARD , JOVITA ANN	10540023EJ_JOB_26	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	98.40	2025 COORDINATED ELECTION
530682	11/26/25	1656560	BUYS , SANDRA ELLEN	10540024EJ_JOB_27	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	103.52	2025 COORDINATED ELECTION
530683	11/26/25	1622562	CACCO , JUDITH	10540025EJ_JOB_28	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	84.80	2025 COORDINATED ELECTION
530684	11/26/25	1539098	CALDWELL , DAVID	10540026EJ_JOB_29	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	144.96	2025 COORDINATED ELECTION

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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
530685	11/26/25	1302951	CASON , FRANCES M	10540027EJ_JOB_30	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	145.60	2025 COORDINATED ELECTION
530686	11/26/25	1002425	CHADDERDON , KEITH E	10540028EJ_JOB_31	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	355.36	2025 COORDINATED ELECTION
530687	11/26/25	1631228	CHALFANT , KRISTIN	10540029EJ_JOB_32	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	16.00	2025 COORDINATED ELECTION
				10540029EJ_JOB_33	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	214.88	2025 COORDINATED ELECTION
									Total Payment	230.88	
530688	11/26/25	1582088	CHAULEY , NAVIN	10540030EJ_JOB_34	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	519.66	2025 COORDINATED ELECTION
530689	11/26/25	1582091	CLAPP , DOROTHY	10540031EJ_JOB_35	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	503.10	2025 COORDINATED ELECTION
				10540031EJ_JOB_35	00100	100	GENERAL FUND	219600	Accrued FICA	33.17-	MEDICARE WITHHELD
				10540031EJ_JOB_35	00100	100	GENERAL FUND	219600	Accrued FICA	31.19-	SS WITHHELD
									Total Payment	438.74	
530690	11/26/25	1539102	CLAUS , MARTIN	10540032EJ_JOB_36	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	394.72	2025 COORDINATED ELECTION
530691	11/26/25	1631229	COAST , SUZANNE IRENE	10540033EJ_JOB_37	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	413.92	2025 COORDINATED ELECTION
530692	11/26/25	1620088	CONNER , JOE WILLIE	10540034EJ_JOB_38	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	92.32	2025 COORDINATED ELECTION
530693	11/26/25	1657071	COOPER , DEBRA ANN	10540035EJ_JOB_39	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	75.36	2025 COORDINATED ELECTION

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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
530694	11/26/25	1689937	CORBIERE , KATHLENE	10540036EJ_JOB_40	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	414.08	2025 COORDINATED ELECTION
530695	11/26/25	1622563	CROW , COLEEN ANNE	10540037EJ_JOB_41	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	215.84	2025 COORDINATED ELECTION
530696	11/26/25	1075412	CROW , WILLIAM	10540038EJ_JOB_42	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	395.04	2025 COORDINATED ELECTION
530697	11/26/25	1592340	CUCAROLA , MARK	10540039EJ_JOB_43	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	453.96	2025 COORDINATED ELECTION
530698	11/26/25	1657072	CUNKLE , GLEN	10540040EJ_JOB_44	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	99.52	2025 COORDINATED ELECTION
530699	11/26/25	1582125	CUNNINGHAM , ROBERT	10540041EJ_JOB_45	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	72.48	2025 COORDINATED ELECTION
530700	11/26/25	1529223	DALTON , BETH	10540042EJ_JOB_46	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	66.88	2025 COORDINATED ELECTION
530701	11/26/25	1622564	DELP , ROGER	10540043EJ_JOB_47	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	257.76	2025 COORDINATED ELECTION
530702	11/26/25	1125874	DEMKO DIJULIO , DEBORAH	10540044EJ_JOB_48	00100	100	GENERAL FUND	219600	Accrued FICA	25.75-	SS WITHHELD
				10540044EJ_JOB_48	00100	100	GENERAL FUND	219600	Accrued FICA	6.02-	MEDICARE WITHHELD
				10540044EJ_JOB_48	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	415.26	2025 COORDINATED ELECTION
Total Payment										383.49	

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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
530703	11/26/25	1582093	DENNIS , AMANDA JEAN	10540045EJ_JOB_49	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	407.84	2025 COORDINATED ELECTION
530704	11/26/25	1656564	DIJULIO , MICHAEL DANTE	10540046EJ_JOB_50	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	295.68	2025 COORDINATED ELECTION
530705	11/26/25	1539114	DILLEY , DEBORAH	10540047EJ_JOB_51	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	252.00	2025 COORDINATED ELECTION
530706	11/26/25	1529225	DOHERTY , KATHLEEN	10540048EJ_JOB_52	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	26.72	2025 COORDINATED ELECTION
530707	11/26/25	1653257	ELGIN , VICTORIA ANN	10540049EJ_JOB_53	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	420.48	2025 COORDINATED ELECTION
530708	11/26/25	1592354	ELSBERRY , PAULA	10540050EJ_JOB_54	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	418.88	2025 COORDINATED ELECTION
530709	11/26/25	1529226	FABICK , SHARON	10540051EJ_JOB_55	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	98.40	2025 COORDINATED ELECTION
530710	11/26/25	1656566	FALLER , JULI-ANNE MARY	10540052EJ_JOB_56	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	413.92	2025 COORDINATED ELECTION
530711	11/26/25	1656568	FISCH , SHAWNA MONIQUE	10540053EJ_JOB_57	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	338.88	2025 COORDINATED ELECTION
530712	11/26/25	1690462	FITZGERALD , K MICHAEL JOHN	10540054EJ_JOB_58	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	118.56	2025 COORDINATED ELECTION

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
530713	11/26/25	1582095	FITZGERALD , MARCIA	10540055EJ_JOB_60	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	16.00	2025 COORDINATED ELECTION
				10540055EJ_JOB_59	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	100.16	2025 COORDINATED ELECTION
										Total Payment	116.16
530714	11/26/25	1521960	FOUNTAIN-QUINTANA , BRITTANY V	10540056EJ_JOB_61	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	192.78	2025 COORDINATED ELECTION
530715	11/26/25	1653258	FOX-GLIESSMAN , DEBRA DAWN	10540057EJ_JOB_62	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	227.20	2025 COORDINATED ELECTION
530716	11/26/25	1002514	GERNERT , JANE	10540058EJ_JOB_63	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	112.96	2025 COORDINATED ELECTION
530717	11/26/25	1125876	GLOISTEN , KATHLEEN M	10540059EJ_JOB_64	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	140.48	2025 COORDINATED ELECTION
530718	11/26/25	1622566	GORTON , JAMES	10540060EJ_JOB_65	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	26.72	2025 COORDINATED ELECTION
530719	11/26/25	1656572	GRABOSKI , VIRGINIA MARIE	10540061EJ_JOB_66	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	171.52	2025 COORDINATED ELECTION
530720	11/26/25	1106518	GREGORY , VONNA M	10540062EJ_JOB_67	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	96.80	2025 COORDINATED ELECTION
530721	11/26/25	1620092	GRIFFIN , NANCY	10540063EJ_JOB_68	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	110.08	2025 COORDINATED ELECTION

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
530722	11/26/25	1653261	GUERIN , ANN RENEE	10540064EJ_JOB_69	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	414.40	2025 COORDINATED ELECTION
530723	11/26/25	1656576	GUERIN , FREDERICK LEWIS	10540065EJ_JOB_70	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	414.08	2025 COORDINATED ELECTION
530724	11/26/25	1592365	GULLION , LYNNE MARIE	10540066EJ_JOB_71	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	142.72	2025 COORDINATED ELECTION
530725	11/26/25	1656577	GUTHRIE , LLOYD	10540067EJ_JOB_72	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	409.12	2025 COORDINATED ELECTION
530726	11/26/25	1539140	HANRAHAN , PATRICIA	10540068EJ_JOB_74	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	461.34	2025 COORDINATED ELECTION
				10540068EJ_JOB_73	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	24.00	2025 COORDINATED ELECTION
									Total Payment	485.34	
530727	11/26/25	1622569	HANSEN , CHERYL	10540069EJ_JOB_75	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	104.48	2025 COORDINATED ELECTION
530728	11/26/25	1521962	HANSON , MILLARD D	10540070EJ_JOB_76	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	410.88	2025 COORDINATED ELECTION
530729	11/26/25	1448857	HARRIS , LINDA	10540071EJ_JOB_77	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	96.80	2025 COORDINATED ELECTION
530730	11/26/25	1565569	HARRIS , VINCE	10540072EJ_JOB_78	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	344.16	2025 COORDINATED ELECTION
530731	11/26/25	1620093	HAWKINS , KATHERINE	10540073EJ_JOB_79	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	224.96	2025 COORDINATED

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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		ELECTION
530732	11/26/25	1592368	HAWKINS , WILLIAM	10540074EJ_JOB_80	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	72.80	2025 COORDINATED ELECTION
530733	11/26/25	1592369	HAWORTH , SANDRA	10540075EJ_JOB_81	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	156.64	2025 COORDINATED ELECTION
530734	11/26/25	1678604	HECK , RAE L	10540076EJ_JOB_82	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	93.60	2025 COORDINATED ELECTION
530735	11/26/25	1622570	HEMMINGER , ANN	10540077EJ_JOB_83	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	105.92	2025 COORDINATED ELECTION
530736	11/26/25	1678605	HENDRICKS , MELISSA	10540078EJ_JOB_84	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	141.60	2025 COORDINATED ELECTION
530737	11/26/25	1529229	HERLIN , CAROLYN	10540079EJ_JOB_85	00100	100	GENERAL FUND	219600	Accrued FICA	153.46-	SS WITHHELD
				10540079EJ_JOB_85	00100	100	GENERAL FUND	219600	Accrued FICA	35.89-	MEDICARE WITHHELD
				10540079EJ_JOB_85	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	434.88	2025 COORDINATED ELECTION
									Total Payment	245.53	
530738	11/26/25	1513857	HILL , BRIAN LEE	10540080EJ_JOB_86	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	168.32	2025 COORDINATED ELECTION
530739	11/26/25	1539145	HIRSCH , KRISTEN	10540081EJ_JOB_87	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	94.40	2025 COORDINATED ELECTION
530740	11/26/25	1656580	HOLWEGER , BETSY GAYLE	10540082EJ_JOB_88	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	403.20	2025 COORDINATED ELECTION

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
530741	11/26/25	1539147	HOODAK , MARTHA	10540083EJ_JOB_89	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	96.00	2025 COORDINATED ELECTION
530742	11/26/25	1622571	HOSLER , RANDAL	10540084EJ_JOB_90	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	155.68	2025 COORDINATED ELECTION
530743	11/26/25	1690463	HOUSTON , SHANNA SUE	10540085EJ_JOB_91	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	107.68	2025 COORDINATED ELECTION
530744	11/26/25	1529230	HOWELL , CHARLES	10540086EJ_JOB_92	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	402.88	2025 COORDINATED ELECTION
530745	11/26/25	1657091	HOYMAN , SANDRA GAYLE	10540087EJ_JOB_93	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	143.68	2025 COORDINATED ELECTION
530746	11/26/25	1620095	HUMPHREY , KAREN	10540088EJ_JOB_94	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	153.92	2025 COORDINATED ELECTION
530747	11/26/25	1678606	HUSSON , JEFFRY ROBERT	10540089EJ_JOB_95	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	211.52	2025 COORDINATED ELECTION
530748	11/26/25	1539151	JACKSON , JOHN DAVID	10540090EJ_JOB_96	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	155.36	2025 COORDINATED ELECTION
530749	11/26/25	1622573	JAMES , CHERYL	10540091EJ_JOB_97	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	224.96	2025 COORDINATED ELECTION
530750	11/26/25	1513860	JOHNSON , LINDA	10540092EJ_JOB_98	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	512.46	2025 COORDINATED ELECTION

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
530750	11/26/25	1513860	JOHNSON , LINDA	10540092EJ_JOB_98	00100	100	GENERAL FUND	219600	Accrued FICA	31.77-	SS WITHHELD
				10540092EJ_JOB_98	00100	100	GENERAL FUND	219600	Accrued FICA	28.06-	MEDICARE WITHHELD
										Total Payment	452.63
530751	11/26/25	1469999	JOSWICK , PATRICIA L	10540093EJ_JOB_99	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	53.28	2025 COORDINATED ELECTION
530752	11/26/25	1125724	KENNEDY , CHRISTINA ANN	10540094EJ_JOB_100	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	98.88	2025 COORDINATED ELECTION
530753	11/26/25	1470000	KIME , DAVID E	10540095EJ_JOB_101	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	136.80	2025 COORDINATED ELECTION
530754	11/26/25	1690465	KINCH , KATHY	10540096EJ_JOB_102	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	224.80	2025 COORDINATED ELECTION
530755	11/26/25	1448859	KINDER , DEBORAH L	10540097EJ_JOB_103	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	110.40	2025 COORDINATED ELECTION
530756	11/26/25	1529233	KOWALSKI , KARREN	10540098EJ_JOB_104	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	104.00	2025 COORDINATED ELECTION
530757	11/26/25	1539156	KRIEGER , BENJAMIN	10540099EJ_JOB_105	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	228.06	2025 COORDINATED ELECTION
				10540099EJ_JOB_105	00100	100	GENERAL FUND	219600	Accrued FICA	14.14-	SS WITHHELD
				10540099EJ_JOB_105	00100	100	GENERAL FUND	219600	Accrued FICA	36.05-	MEDICARE WITHHELD
										Total Payment	177.87
530758	11/26/25	1529235	KROL , KATHLEEN	10540100EJ_JOB_106	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	184.32	2025 COORDINATED ELECTION
530759	11/26/25	1592380	KUNZ , TERRI L	10540101EJ_JOB_107	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	72.48	2025 COORDINATED

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							REGISTRATION		Fees		ELECTION
530760	11/26/25	1657099	LATIMER , ELLEN	10540102EJ_JOB_108	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	180.80	2025 COORDINATED ELECTION
530761	11/26/25	1582104	LAU , CLIFFORD	10540103EJ_JOB_109	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	141.28	2025 COORDINATED ELECTION
530762	11/26/25	1653269	LEHMAN , WILLIAM H	10540104EJ_JOB_110	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	70.40	2025 COORDINATED ELECTION
530763	11/26/25	1653270	LEVY , OCTOBER ANN	10540105EJ_JOB_111	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	192.00	2025 COORDINATED ELECTION
530764	11/26/25	1622575	LEWEY , BEVERLY	10540106EJ_JOB_112	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	93.12	2025 COORDINATED ELECTION
530765	11/26/25	1656587	LEWIS , CHESTER VAN HOUNTEN	10540107EJ_JOB_113	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	209.76	2025 COORDINATED ELECTION
530766	11/26/25	1123625	LILLY , DANISE M	10540108EJ_JOB_114	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	548.10	2025 COORDINATED ELECTION
				10540108EJ_JOB_114	00100	100	GENERAL FUND	219600	Accrued FICA	37.26-	MEDICARE WITHHELD
				10540108EJ_JOB_114	00100	100	GENERAL FUND	219600	Accrued FICA	159.33-	SS WITHHELD
									Total Payment	351.51	
530767	11/26/25	1123626	LILLY , KREGG BRYAN	10540109EJ_JOB_115	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	359.52	2025 COORDINATED ELECTION
530768	11/26/25	1104006	LINDNER , PATRICIA G	10540110EJ_JOB_116	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	161.28	2025 COORDINATED ELECTION

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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
530769	11/26/25	1631237	LISI , LAURA LAVENDER	10540111EJ_JOB_117	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	132.48	2025 COORDINATED ELECTION
530770	11/26/25	1653271	LOPATA , LESLIE FADEN	10540112EJ_JOB_118	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	102.72	2025 COORDINATED ELECTION
530771	11/26/25	1592383	LOPEZ , CARLOS M	10540113EJ_JOB_119	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	591.84	2025 COORDINATED ELECTION
530772	11/26/25	1653272	LOVE , LOIS ELAINE	10540114EJ_JOB_120	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	409.76	2025 COORDINATED ELECTION
530773	11/26/25	1656588	LUNDGREN , JOHN ALAN	10540115EJ_JOB_121	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	96.80	2025 COORDINATED ELECTION
530774	11/26/25	1631239	MAAS , KENNETH W	10540116EJ_JOB_122	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	329.76	2025 COORDINATED ELECTION
530775	11/26/25	1582129	MARRIS , ALICE	10540117EJ_JOB_123	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	208.48	2025 COORDINATED ELECTION
530776	11/26/25	1592385	MARTINEZ , CRAIG	10540118EJ_JOB_124	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	498.96	2025 COORDINATED ELECTION
530777	11/26/25	1171106	MARTINEZ , RUBY JOANN	10540119EJ_JOB_125	00100	100	GENERAL FUND	219600	Accrued FICA	26.18-	SS WITHHELD
				10540119EJ_JOB_125	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	422.24	2025 COORDINATED ELECTION
				10540119EJ_JOB_125	00100	100	GENERAL FUND	219600	Accrued FICA	32.98-	MEDICARE WITHHELD
Total Payment										363.08	

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530778	11/26/25	1690466	MAXAM , KELLY	10540120EJ_JOB_126	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	189.92	2025 COORDINATED ELECTION
530779	11/26/25	1078461	MCALLISTER-ADAIR , PAMELA KIM	10540121EJ_JOB_127	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	405.44	2025 COORDINATED ELECTION
530780	11/26/25	1656591	MCBETH , FREDERICK ELLSWORTH	10540122EJ_JOB_128	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	33.12	2025 COORDINATED ELECTION
530781	11/26/25	1656592	MCBETH , MARY LYNN	10540123EJ_JOB_129	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	34.72	2025 COORDINATED ELECTION
530782	11/26/25	1653274	MCEOWEN , BRIDGET ANNE	10540124EJ_JOB_130	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	332.80	2025 COORDINATED ELECTION
530783	11/26/25	1529238	MCKEOWN , KATHLYN	10540125EJ_JOB_131	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	106.08	2025 COORDINATED ELECTION
530784	11/26/25	1642197	MCKNIGHT , MADELYN N	10540126EJ_JOB_132	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	153.92	2025 COORDINATED ELECTION
530785	11/26/25	1539165	MCLAUGHLIN , KATHLEEN	10540127EJ_JOB_133	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	142.88	2025 COORDINATED ELECTION
530786	11/26/25	1657104	MERACLE , EDWARD DALE	10540128EJ_JOB_134	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	217.28	2025 COORDINATED ELECTION
530787	11/26/25	1678608	MIERAU , ROBERT	10540129EJ_JOB_135	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	146.40	2025 COORDINATED ELECTION

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
530788	11/26/25	1653275	MINCH , KEITH EUGENE	10540130EJ_JOB_136	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	518.40	2025 COORDINATED ELECTION
				10540130EJ_JOB_136	00100	100	GENERAL FUND	219600	Accrued FICA	172.37-	SS WITHHELD
				10540130EJ_JOB_136	00100	100	GENERAL FUND	219600	Accrued FICA	40.31-	MEDICARE WITHHELD
										Total Payment	305.72
530789	11/26/25	1409740	MISARE , SALLY A	10540131EJ_JOB_137	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	547.74	2025 COORDINATED ELECTION
				10540131EJ_JOB_137	00100	100	GENERAL FUND	219600	Accrued FICA	38.12-	MEDICARE WITHHELD
				10540131EJ_JOB_137	00100	100	GENERAL FUND	219600	Accrued FICA	163.01-	SS WITHHELD
										Total Payment	346.61
530790	11/26/25	1653276	MITCHELL , JO ELLEN	10540132EJ_JOB_138	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	416.64	2025 COORDINATED ELECTION
530791	11/26/25	1656597	MUTH , LYNNE MARIE	10540133EJ_JOB_139	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	99.68	2025 COORDINATED ELECTION
530792	11/26/25	1690467	NICHOLAS , RONALD	10540134EJ_JOB_140	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	166.40	2025 COORDINATED ELECTION
530793	11/26/25	1582110	NORTH , DONALD	10540135EJ_JOB_141	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	216.00	2025 COORDINATED ELECTION
530794	11/26/25	1539109	O'DELL-DAVIS , LISA	10540136EJ_JOB_142	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	113.12	2025 COORDINATED ELECTION
530795	11/26/25	1582111	ORT , JULIE	10540137EJ_JOB_143	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	25.12	2025 COORDINATED ELECTION
530796	11/26/25	1529242	PARKER , BRIGITTE	10540138EJ_JOB_145	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	16.00	2025 COORDINATED ELECTION
				10540138EJ_JOB_144	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	336.60	2025 COORDINATED

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REGISTRATION									Fees		ELECTION
									Total Payment	352.60	
530797	11/26/25	1164841	PARKER , JERRY LEIGHTON	10540139EJ_JOB_146	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	378.56	2025 COORDINATED ELECTION
530798	11/26/25	1653277	PATTERSON , JENNIFER ANN	10540140EJ_JOB_147	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	118.40	2025 COORDINATED ELECTION
				10540140EJ_JOB_148	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	53.12	2025 COORDINATED ELECTION
									Total Payment	171.52	
530799	11/26/25	1641402	PEEBLES , JACOLYN	10540141EJ_JOB_149	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	412.00	2025 COORDINATED ELECTION
530800	11/26/25	1620100	PEREZ , IVONNE	10540142EJ_JOB_150	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	147.20	2025 COORDINATED ELECTION
530801	11/26/25	1448861	PETERS , JANELLE I	10540143EJ_JOB_151	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	579.42	2025 COORDINATED ELECTION
530802	11/26/25	1592403	PETERSON , JUDITH A	10540144EJ_JOB_152	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	141.12	2025 COORDINATED ELECTION
530803	11/26/25	1592404	PHELPS , JENNY	10540145EJ_JOB_153	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	335.04	2025 COORDINATED ELECTION
530804	11/26/25	1136969	RAMSEY , MARY	10540146EJ_JOB_154	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	100.32	2025 COORDINATED ELECTION
530805	11/26/25	1470006	READ , EDWARD J	10540147EJ_JOB_155	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	356.32	2025 COORDINATED ELECTION

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530806	11/26/25	1689938	REDNER , ALEXIS RAE	10540148EJ_JOB_156	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	412.00	2025 COORDINATED ELECTION
530807	11/26/25	1641403	REED , HATTIE LOU	10540149EJ_JOB_157	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.32	2025 COORDINATED ELECTION
530808	11/26/25	1539184	REED , RANDOLPH	10540150EJ_JOB_158	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	86.40	2025 COORDINATED ELECTION
530809	11/26/25	1539190	ROGERS , CATHERINE	10540151EJ_JOB_159	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	96.80	2025 COORDINATED ELECTION
530810	11/26/25	1409741	RYDER , LYNETTE J	10540152EJ_JOB_160	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	358.02	2025 COORDINATED ELECTION
				10540152EJ_JOB_161	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	16.00	2025 COORDINATED ELECTION
Total Payment										374.02	
530811	11/26/25	1565573	SACCARDI-WILLIAMS , CHRISTINE	10540153EJ_JOB_162	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	151.20	2025 COORDINATED ELECTION
530812	11/26/25	1653281	SAENGER , LOYD HENRY	10540154EJ_JOB_163	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	144.48	2025 COORDINATED ELECTION
530813	11/26/25	1678611	SARJEANT , JAMES	10540155EJ_JOB_164	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	105.12	2025 COORDINATED ELECTION
530814	11/26/25	1539198	SATCHELL , JOYCE	10540156EJ_JOB_165	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	98.88	2025 COORDINATED ELECTION

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530815	11/26/25	1592418	SCHNEIDER , TIMOTHY S	10540157EJ_JOB_166	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	28.32	2025 COORDINATED ELECTION
530816	11/26/25	1356734	SCHOEBERL , SHIRLEY M	10540158EJ_JOB_167	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	160.80	2025 COORDINATED ELECTION
530817	11/26/25	1690469	SHERMAN , RONALD	10540159EJ_JOB_169	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	16.00	2025 COORDINATED ELECTION
				10540159EJ_JOB_168	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	95.52	2025 COORDINATED ELECTION
									Total Payment	111.52	
530818	11/26/25	1582115	SIMMONS , SALLY	10540160EJ_JOB_170	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	26.08	2025 COORDINATED ELECTION
530819	11/26/25	1690470	SIMONSON , SIDNEY E	10540161EJ_JOB_171	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	170.72	2025 COORDINATED ELECTION
530820	11/26/25	1690471	SIMPSON-SCHULTZ , SHERI	10540162EJ_JOB_172	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	323.36	2025 COORDINATED ELECTION
				10540162EJ_JOB_173	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	39.20	2025 COORDINATED ELECTION
									Total Payment	362.56	
530821	11/26/25	1620103	SINOPOLI , LISA	10540163EJ_JOB_174	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	170.08	2025 COORDINATED ELECTION
530822	11/26/25	1620104	SLOAN , LELAND	10540164EJ_JOB_175	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	464.04	2025 COORDINATED ELECTION
530823	11/26/25	1513872	ST JOHN , HILARY	10540165EJ_JOB_176	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	529.74	2025 COORDINATED ELECTION
				10540165EJ_JOB_176	00100	100	GENERAL FUND	219600	Accrued FICA	35.49-	MEDICARE WITHHELD
				10540165EJ_JOB_176	00100	100	GENERAL FUND	219600	Accrued FICA	32.85-	SS WITHHELD

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
Total Payment										461.40	
530824	11/26/25	1539209	STOCKMYER , MILTON	10540166EJ_JOB_177	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	85.12	2025 COORDINATED ELECTION
530825	11/26/25	1252760	STOLAR , SANDRA MARLENE	10540167EJ_JOB_178	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	94.72	2025 COORDINATED ELECTION
530826	11/26/25	1356740	STOMMEL , KATHY IRENE	10540168EJ_JOB_179	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	154.08	2025 COORDINATED ELECTION
530827	11/26/25	1539211	STRAHL , BERNICE	10540169EJ_JOB_180	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	95.84	2025 COORDINATED ELECTION
530828	11/26/25	1656605	SUNDQUIST , JACQUELYN	10540170EJ_JOB_181	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	118.72	2025 COORDINATED ELECTION
				10540170EJ_JOB_182	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	53.28	2025 COORDINATED ELECTION
				Total Payment172.00							
530829	11/26/25	1513875	TAPPAN , CYNTHIA	10540171EJ_JOB_183	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	220.48	2025 COORDINATED ELECTION
530830	11/26/25	1692693	TATE , MARY	10540172EJ_JOB_184	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	102.72	2025 COORDINATED ELECTION
530831	11/26/25	1125741	TAYLOR , DAVID	10540173EJ_JOB_185	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	98.72	2025 COORDINATED ELECTION
530832	11/26/25	1692694	THOMASON , MADISON MARIE	10540174EJ_JOB_187	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	258.08	2025 COORDINATED ELECTION
				10540174EJ_JOB_186	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	16.00	2025 COORDINATED ELECTION

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
Total Payment										274.08	
530833	11/26/25	1620108	THRONE , VICKI	10540175EJ_JOB_188	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	103.20	2025 COORDINATED ELECTION
530834	11/26/25	1592426	TRIPP , KIMBERLY D	10540176EJ_JOB_189	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	156.32	2025 COORDINATED ELECTION
530835	11/26/25	1582119	TROUTMAN , EUGENE	10540177EJ_JOB_190	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	108.16	2025 COORDINATED ELECTION
530836	11/26/25	1123705	TUCKER , JANEEN E	10540178EJ_JOB_191	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	105.92	2025 COORDINATED ELECTION
530837	11/26/25	1171192	TUMEY , PHYLLIS A	10540179EJ_JOB_192	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	356.40	2025 COORDINATED ELECTION
530838	11/26/25	1656609	ULLMANN , REBECCA ELAINE	10540180EJ_JOB_193	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	242.08	2025 COORDINATED ELECTION
530839	11/26/25	1539216	USECHEK , DAVID	10540181EJ_JOB_194	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	149.12	2025 COORDINATED ELECTION
530840	11/26/25	1631243	VARNELL-SARJEANT , JULIA	10540182EJ_JOB_195	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	109.76	2025 COORDINATED ELECTION
530841	11/26/25	1338679	VIGIL , EUGENIA LOU	10540183EJ_JOB_196	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	109.60	2025 COORDINATED ELECTION
530842	11/26/25	1409743	VITEK , MICHAEL R	10540184EJ_JOB_197	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	302.08	2025 COORDINATED ELECTION

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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
530843	11/26/25	1537182	VOGEL , RICHARD	10540185EJ_JOB_198	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	238.56	2025 COORDINATED ELECTION
530844	11/26/25	1470018	WADE , MICHAEL	10540186EJ_JOB_199	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	411.84	2025 COORDINATED ELECTION
530845	11/26/25	1642203	WARD , GAIL	10540187EJ_JOB_200	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	155.68	2025 COORDINATED ELECTION
530846	11/26/25	1529248	WARREN , DIANA	10540188EJ_JOB_201	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	110.08	2025 COORDINATED ELECTION
530847	11/26/25	1592430	WEISS , MARK R	10540189EJ_JOB_202	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	104.32	2025 COORDINATED ELECTION
530848	11/26/25	1529249	WENGER , COLLEEN	10540190EJ_JOB_203	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	156.48	2025 COORDINATED ELECTION
530849	11/26/25	1690472	WHEELER , SUSAN AILEENE	10540191EJ_JOB_204	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	191.84	2025 COORDINATED ELECTION
530850	11/26/25	1529250	WHEELER-CLOUSE , SAMMYE	10540192EJ_JOB_205	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	362.24	2025 COORDINATED ELECTION
530851	11/26/25	1539219	WICK , DONALD	10540193EJ_JOB_206	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	146.72	2025 COORDINATED ELECTION
530852	11/26/25	1356756	WILSON , LINDA LENORE	10540194EJ_JOB_207	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	198.56	2025 COORDINATED ELECTION

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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
Grand Total:										42,609.50	