

VOUCHERS

R55AP001

**DOUGLAS COUNTY GOVERNMENT
Payment Register Report**

12/17/2024
9:12:19

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
105902	12/24/24	ACORN PETROLEUM INC	3585IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	18,024.09	FUEL DROP PARKER
			3588IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	12,043.79	FUEL DROP PARKER
			3287IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	974.42	FUEL DROP EMERGENCY VEHICLE OPERATIONS CENTER
			3485IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	18,864.90	FUEL DROP PARKER
			2282IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	17,228.42	FUEL DROP CASTLE ROCK
								Total Payment	67,135.62	
105903	12/24/24	ADVOCATES FOR CHILDREN CASA	NOV2024	210	44175	JUVENILE JUSTICE SVCS/1451	455200	Direct Relief Payments	6,537.86	NOV 2024 JUVENILE SERVICES
			NOV2024	210	44175	JUVENILE JUSTICE SVCS/1451	443600	Other Professional Services	9,774.58	NOV 2024 JUVENILE SERVICES
								Total Payment	16,312.44	
105904	12/24/24	AGING RESOURCES OF DOUGLAS COUNTY	ARDCHMKR1124	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/OAA ARDC HOMEMAKER 2024	10,980.00	DRCOG SENIOR HOMEMAKER GRANT
105905	12/24/24	ALLHEALTH NETWORK	2129	210	44175	JUVENILE JUSTICE SVCS/1451	443600	Other Professional Services	2,913.92	NOV 2024 SERVICES
			2129	210	44500	CHILD WELFARE	443600	Other Professional Services	2,913.92	NOV 2024 SERVICES
			2128	100	802031	HB22-1281 CYF SFY2025	443600	Other Professional Services	8,103.23	NOV 2024 SERVICES
			2136	100	861582	ARPA - CARE COMPACT	443600	Other Professional/Partner Svcs	14,649.61	NOV 2024 DOUGLAS COUNTY MENTAL HEALTH INITIATIVE
								Total Payment	28,580.68	
105906	12/24/24	AMERICAN TOWER CORPORATION	JAN2025	100	100	GENERAL FUND	151100	Prepaid Exp.-General	3,422.00	JAN 2025 LEASE - SEDALIA TOWER
105907	12/24/24	ASA PROCESS SERVICE	OCT2024CW	210	44150	ADULT PROTECTION	447500	Other Purchased Services	65.00	PROCESS SERVICES
			SEP2024CW	210	44500	CHILD WELFARE	447500	Other Purchased Services	140.00	PROCESS SERVICES
			OCT2024CW	210	44500	CHILD WELFARE	447500	Other Purchased Services	140.00	PROCESS SERVICES
								Total Payment	345.00	
105908	12/24/24	AXIOM HUMAN RESOURCE SOLUTIONS	145882	210	44100	ADMINISTRATION BLOCK GRANT	433210	Computer Supplies	175.45	DEC 2024 USER FEE
105909	12/24/24	BERRY, DUNN, MCNEIL & PARKER LLC	451241	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	6,300.00	IT TECHNOLOGY CONSULTING
105910	12/24/24	BRADLEY, JUSTIN	120324-120424	295	861305	RMHIDTA INTELLIGENCE	445300	Travel Expense	225.82	DRUG UNIT COMMANDERS TRAINING, FORT COLLINS, CO
105911	12/24/24	BRINKWORTH, THOMAS	092524-120724REIM	220	800595	MOUNTED PATROL	447500	Other Purchased Services	100.00	MOUNTED PATROL FARRIER REIMBURSEMENT
			092524-120724REIM	220	800595	MOUNTED PATROL	433400	Operating Supplies	200.00	MOUNTED PATROL TRAINING AND USAGE
								Total Payment	300.00	
105912	12/24/24	BUCK, SAMANTHA	110124-112624	210	44500	CHILD WELFARE	445300	Travel Expense	365.42	MILEAGE REIMBURSEMENT
105913	12/24/24	CARTER, KATHERINE	101724-101824	100	16200	PLANNING & ZONING SERVICES	445200	Metro Area Meeting Expense	39.66	MILEAGE REIMBURSEMENT
105914	12/24/24	CASTLE ROCK SENIOR CENTER	CRSCTRANS1124	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/CRSAC ASST TRANSPORT 2024	10,500.00	DRCOG SENIOR TRANSPORTATION GRANT
105915	12/24/24	CATHOLIC CHARITIES OF CENTRAL COLORADO	HSP02023019	100	861549	COMMUNITY SERVICES BLOCK GRANT	447500	OPS/ESG 2023	15.66	NOV 2024 SERVICES
			HSP02023019	100	802025	EMERGENCY SERVICES GRANT 2023	447500	Other Purchased Services	36.84	NOV 2024 SERVICES
								Total Payment	52.50	
105916	12/24/24	CERTIFIED BUSINESS SERVICES	37798	100	21500	DETENTION	433200	Office Supplies	599.18	DETENTION SUPPLIES
105917	12/24/24	CITY OF AURORA	NOV2024	100	100	GENERAL FUND	214514	Due to Aurora - MV License Fee	1,136.87	MV LICENSE FEES - NOV 2024
			NOV2024	100	100	GENERAL FUND	214515	Due to Aurora - Auto Use Tax	42,651.06	MV SALES TAX - NOV 2024
								Total Payment	43,787.93	
105918	12/24/24	CITY OF CASTLE PINES	NOV2024	100	100	GENERAL FUND	214517	Due to Castle Pines Auto Use	158,506.50	MV SALES TAX - NOV 2024
			NOV2024	100	100	GENERAL FUND	214516	Due to Castle Pines MV License	3,828.22	MV LICENSE FEES - NOV 2024
								Total Payment	162,334.72	
105919	12/24/24	CITY OF LITTLETON	NOV2024	100	100	GENERAL FUND	214503	Due to Littleton-MV License	600.60	MV LICENSE FEES - NOV 2024
			NOV2024	100	100	GENERAL FUND	214506	Due to Littleton-Auto Use Tax	3,253.74	MV SALES TAX - NOV 2024
								Total Payment	3,854.34	

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Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
105920	12/24/24	CITY OF LONE TREE	NOV2024	100	100	GENERAL FUND	214504	Due to Lone Tree-MV License	3,355.02	MV LICENSE FEES - NOV 2024
105921	12/24/24	CLEAN DESIGNS	23920IN	100	19150	JUSTICE CENTER FACILITY MGMT	444700	Other Repair & Maint. Service	320.00	SERVICE CALL - LAUNDRY
105922	12/24/24	COLORADO DEPARTMENT OF HEALTH & ENVIRONMENT	NOV2024	100	100	GENERAL FUND	214406	Due to State-PH Marriage Licen	426.00	MARRIAGE LICENSE FEES - NOV 2024
105923	12/24/24	COLORADO DEPARTMENT OF HUMAN SERVICES	NOV2024	100	100	GENERAL FUND	214411	Due to State-HS Marriage Licen	2,840.00	MARRIAGE LICENSE FEES - NOV 2024
105924	12/24/24	COLORADO DEPARTMENT OF STATE	NOV2024	100	100	GENERAL FUND	214430	Due to State - eRecording	9,920.00	E-RECORDING FEES - NOV 2024
105925	12/24/24	COMMUNICATION INFRASTRUCTURE GROUP LLC	24721 24719	200 200	31400 31400	MAINTENANCE OF CONDITION MAINTENANCE OF CONDITION	443600 443600	Other Professional Services Other Professional Services	5,380.61 <u>1,630.25</u>	PUBLIC WORKS OPERATIONS CONSULTING SERVICES PUBLIC WORKS OPERATIONS CONSULTING SERVICES
								Total Payment	7,010.86	
105926	12/24/24	COMMUNITY SAFETY 1ST	NOV2024	210	44500	CHILD WELFARE	443600	Other Professional Services	125.00	THERAPY SERVICES
105927	12/24/24	COMPUTRONIX (USA) INC	7207	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	6,298.00	POSSE SUSTAIN
105928	12/24/24	CORE ELECTRIC COOPERATIVE	23795200/120524	100	51100	PARK MAINTENANCE	450210	Electric	65.95	7575 E PARK DR
105929	12/24/24	CORE ELECTRIC COOPERATIVE	83507503/120524	100	51100	PARK MAINTENANCE	450210	Electric	78.85	800 MAIN ST
105930	12/24/24	CORE ELECTRIC COOPERATIVE	23007700/120524	100	51100	PARK MAINTENANCE	450210	Electric	82.29	9918 JORDAN RD
105931	12/24/24	CORE ELECTRIC COOPERATIVE	23007800/120524	100	51100	PARK MAINTENANCE	450210	Electric	178.47	17299 LINCOLN AVE
105932	12/24/24	CORE ELECTRIC COOPERATIVE	25299000/120524	100	51100	PARK MAINTENANCE	450210	Electric	586.38	4815 FOX SPARROW RD
105933	12/24/24	CORE ELECTRIC COOPERATIVE	21306400/120524	100	51100	PARK MAINTENANCE	450210	Electric	1,557.07	701 GILBERT ST
105934	12/24/24	CORE ELECTRIC COOPERATIVE	20546500/120524	100	51100	PARK MAINTENANCE	450210	Electric	2,236.31	9918 JORDAN RD
105935	12/24/24	CORE ELECTRIC COOPERATIVE	24684000/120524	100	51100	PARK MAINTENANCE	450210	Electric	5,249.58	701 GILBERT ST
105936	12/24/24	CORE ELECTRIC COOPERATIVE	95567070/121024	200	31400	MAINTENANCE OF CONDITION	450210	Electric	158.83	LARKSPUR YARD
105937	12/24/24	CORE ELECTRIC COOPERATIVE	20718400/120524	100	51100	PARK MAINTENANCE	450210	Electric	49.36	6900 N PINERY PKWY
105938	12/24/24	CORE ELECTRIC COOPERATIVE	83555100/120524	100	51100	PARK MAINTENANCE	450210	Electric	27.04	800 MAIN ST
105939	12/24/24	CORE ELECTRIC COOPERATIVE	55251301/120524	100	51100	PARK MAINTENANCE	450210	Electric	25.09	8176 HILLCREST WAY
105940	12/24/24	CORE ELECTRIC COOPERATIVE	95587028/120324	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	53.65	VEHICLE MESSAGE SIGN
105941	12/24/24	CORE ELECTRIC COOPERATIVE	95557336/111224	250	807011	SANDSTONE RANCH	450210	Electric	20.20	SANDSTONE RANCH
105942	12/24/24	CROWE LLP	C1138690	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	35,000.00	WORKSMART DYNAMICS IMPLEMENTATION
105943	12/24/24	DB CORRELL CONSULTING LLC	15 14 14	217 217 217	861619 861627 861625	TSQI CSQI GAE FUNDING EARLY CHILDHOOD COUNCIL CRRSA EARLY CHILDHOOD COUNCIL ARP	443600 443600 443600	Other Professional Services Other Professional Services Other Professional Services	3,900.00 90.00 <u>845.00</u>	EARLY CHILDHOOD COUNCIL CONTRACTOR EARLY CHILDHOOD COUNCIL CONTRACTOR EARLY CHILDHOOD COUNCIL CONTRACTOR
								Total Payment	4,835.00	
105944	12/24/24	DEER CREEK FORESTRY LLC	30047	250	807008	DAWSON BUTTE PKG LOT EXPANSION	478300	Major Maint. Repair Projects	45,000.00	DAWSON BUTTE FIRE MITIGATION
105945	12/24/24	DEVIQ	14205 14205	100 100	800900 800900	TECHNOLOGY FUND TECHNOLOGY FUND	443600 443600	Other Professional Services Other Professional Services	27,981.25 <u>6,217.50</u>	MILL LEVY REPLATFORM MILL LEVY REPLATFORM
								Total Payment	34,198.75	

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				Fund	Unit		Acct	Account Description		
105946	12/24/24	DOUGLAS COUNTY COMMUNITY FOUNDATION	14511	100	861572	AMERICAN RESCUE PLAN ACT	465100	Contributions - Misc.	200,000.00	2024 HEROES GALA MATCH
105947	12/24/24	DOUGLAS COUNTY DEPUTY SHERIFF'S ASSOCIATION	12096	250	53500	OPEN SPACE	432100	Contract Work/Temporary Agency	2,176.00	SECURITY SERVICES
			12090	210	44100	ADMINISTRATION BLOCK GRANT	447500	Other Purchased Services	6,936.00	NOV 2024 DHS SECURITY
								Total Payment		9,112.00
105948	12/24/24	DOUGLAS COUNTY HOUSING PARTNERSHIP	121124	296	861572	AMERICAN RESCUE PLAN ACT	465100	Contributions/DC Housing Part	1,000,000.00	FINAL DRAW BRIDGE LOAN
105949	12/24/24	EZ LINER INDUSTRIES	76143	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436200	Equip. & Motor Vehicle Parts	3,164.68	PARTS FOR PAINT TRUCK
			76144	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436200	Equip. & Motor Vehicle Parts	2,129.00	PARTS FOR PAINT TRUCK
							Total Payment		5,293.68	
105950	12/24/24	FAMILY TREE INC	DRAWDOWN9	210	44950	HOUSING AND URBAN DEVELOPMENT	443600	Other Professional Services	185,435.20	NOV 2024 DRAWDOWN
105951	12/24/24	FASTER ASSET SOLUTIONS	CINV070151	100	100	GENERAL FUND	151100	Prepaid Exp.-General	29,325.42	FACILITIES APP
105952	12/24/24	FELSBURG, HOLT AND ULLEVIG	43082	230	800461	COUNTY LINE/HOLLY TO BROADWAY	473100	Roads, St., Drainage-Eng.	18,585.00	DESIGN SERVICES - COUNTY LINE RD
105953	12/24/24	FIRESIDE MASONRY & CONSTRUCTION	1481	250	807010	SPRUCE MT RD TURN LANES	444700	Other Repair & Maint. Service	6,962.00	REPAIRS AT SPRUCE MOUNTAIN
105954	12/24/24	FISHER, JENNIFER JEAN	111824	217	861057	TPEP - TOBACCO PREV & ED PROG	445300	Travel Expense	33.70	MILEAGE REIMBURSEMENT
105955	12/24/24	GALLS LLC	1001751958/113024	100	21115	SHERIFF TRAINING	433500	Clothing & Uniforms	260.40	PANTS
			1001751958/113024	100	21125	SUPPORT SERVICES	433500	Clothing & Uniforms	237.15	BADGES
			1001751958/113024	100	21125	SUPPORT SERVICES	433500	Clothing & Uniforms	130.20	PANTS
			1001751958/113024	100	21175	CIVIL WARRANTS SECTION	433500	Clothing & Uniforms	195.30	PANTS
			1001751958/113024	100	21500	DETENTION	433500	Clothing & Uniforms	363.23	SHIRTS
			1001751958/113024	100	21500	DETENTION	433500	Clothing & Uniforms	15.23	NAME TAG
			1001751958/113024	100	21500	DETENTION	433500	Clothing & Uniforms	378.11	PANTS & SHIRTS
			1001751958/113024	100	21500	DETENTION	433500	Clothing & Uniforms	25.05	NAMESTRIPS
			1001751958/113024	100	21500	DETENTION	433500	Clothing & Uniforms	15.23	NAME TAG
			1001751958/113024	100	21500	DETENTION	433500	Clothing & Uniforms	94.41	SHIRTS
			1001751958/113024	100	21500	DETENTION	433500	Clothing & Uniforms	644.09	PANTS, SHIRTS, BELT
			1001751958/113024	100	21500	DETENTION	433500	Clothing & Uniforms	527.93	PANTS, SHIRTS, BELT
			1001751958/113024	100	21500	DETENTION	433500	Clothing & Uniforms	269.73	PANTS
			1001751958/113024	100	21650	CSV PROGRAM	433500	Clothing & Uniforms	25.05	NAMESTRIPS
			1001751958/113024	100	21650	CSV PROGRAM	433500	Clothing & Uniforms	523.06	PANTS, SHIRTS, BELT
			1001751958/113024	100	21650	CSV PROGRAM	433500	Clothing & Uniforms	25.05	NAMESTRIPS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	130.20	PANTS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	1,751.66	UNIFORMS & LEATHER
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	1,776.89	UNIFORMS & LEATHER
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	606.10	TRAFFIC VESTS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	45.42	NAME TAGS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	286.86	PANTS & SHIRTS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	15.23	NAME TAG
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	2,210.25	BALLISTIC VESTS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	267.23	PANTS & SHIRT
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	2,210.25	BALLISTIC VESTS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	2,210.25	BALLISTIC VESTS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	195.30	PANTS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	130.20	PANTS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	45.42	NAME TAGS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	2,210.25	BALLISTIC VESTS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	45.42	NAME TAGS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	15.23	NAME TAGS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	237.15	BADGES
1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	45.42	NAME TAGS			
1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	15.23	NAME TAGS			

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			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	1,753.46	UNIFORMS & LEATHER
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	188.82	SHIRTS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	398.85	RAINCOATS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	143.86	SHIRTS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	157.76	SHIRTS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	737.55	GLOVES & JACKETS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	566.46	SHIRTS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	591.17	SHIRTS, PANTS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	15.23	NAME TAG
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	237.15	BADGES
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	274.06	PANTS & SHIRTS
			1001751958/113024	100	22100	PATROL-LEA	433500	Clothing & Uniforms	576.51	PANTS & SHIRTS
			1001751958/113024	100	22150	TRAFFIC SECTION	433500	Clothing & Uniforms	188.74	SHIRTS
			1001751958/113024	100	22270	HR DIVISION ADMIN	433500	Clothing & Uniforms	15.23	NAME TAG
			1001751958/113024	100	23150	MAJOR CRIMES SECTION	433500	Clothing & Uniforms	65.10	PANTS
			1001751958/113024	100	23150	MAJOR CRIMES SECTION	433500	Clothing & Uniforms	65.10	PANTS
			1001751958/113024	100	23150	MAJOR CRIMES SECTION	433500	Clothing & Uniforms	65.10	PANTS
			1001751958/113024	100	23200	CRIME LAB/EVIDENCE SECTION	433500	Clothing & Uniforms	90.00	POLO SHIRTS
			1001751958/113024	100	27200	DCSD MIDDLE SCHOOL SRO PROGRAM	433500	Clothing & Uniforms	143.86	SHIRTS
			BC2099707	100	21400	COURT SERVICES	433500	Clothing & Uniforms	1,188.00	BALLISTIC PLATES
								Total Payment	25,641.19	
105956	12/24/24	GENTEGRA LLC	24296	100	23100	CORONER	433400	Operating Supplies	503.00	DNA CARDS
105957	12/24/24	GIGI DODSON WHALEN LLC	14	217	861615	CHILD CARE DEVELOPMENT BLOCK G	432100	Contract Work/Temporary Agency	4,325.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
105958	12/24/24	GOVCONNECTION INC	75932394	100	800900	TECHNOLOGY FUND	474500	Computer Equipment	347,207.20	DA23 LAPTOPS & MONITORS
			75932394	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	3,903.75	DA23 PROVISIONING SERVICES
			75932394	100	800900	TECHNOLOGY FUND	433210	Computer Supplies	22,024.77	DA23 PUCKS, KEYBOARDS, & ASSET TAGS
								Total Payment	373,135.72	
105959	12/24/24	GROOVE FORD	FR37707/113024	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	3,042.79	FLEET PARTS
105960	12/24/24	HARRIS CORRECTIONS SOLUTIONS INC	HCORCT000092	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	65,596.00	OFFENDER 360 IMPLEMENTATION
			HCORCT000093	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	52,201.00	OFFENDER 360 IMPLEMENTATION
								Total Payment	117,797.00	
105961	12/24/24	HDR ENGINEERING INC	1200670450	230	800156	HILLTOP RD (REATA-SINGING HILL	473100	Roads, St., Drainage-Eng.	442.50	HILLTOP RD RIGHT OF WAY
			1200667441	230	800156	HILLTOP RD (REATA-SINGING HILL	473100	Roads, St., Drainage-Eng.	5,505.62	DESIGN SERVICES - HILLTOP RD
								Total Payment	5,948.12	
105962	12/24/24	HEALTHCARE MEDICAL WASTE SERVICES	W139650	100	23100	CORONER	442700	Biohazard Waste Removal	53.90	BIOMEDICAL WASTE
105963	12/24/24	HERNANDEZ, KATHLEEN	111224-112624	210	44500	CHILD WELFARE	445300	Travel Expense	212.19	MILEAGE REIMBURSEMENT
105964	12/24/24	HIGHLANDS RANCH COMMUNITY ASSOCIATION INC	INV12062024	100	51100	PARK MAINTENANCE	444700	Other Repair & Maint. Service	5,233.00	NATURAL RESOURCE MANAGEMENT
105965	12/24/24	HIRERIGHT LLC	G4029001	100	17100	HR ADMIN	447900	Recruitment Costs	2,773.25	BACKGROUND SCREENING SERVICES
105966	12/24/24	HUFF, ALISSA	110524-112124	217	861057	TPEP - TOBACCO PREV & ED PROG	445300	Travel Expense	29.45	MILEAGE REIMBURSEMENT
105967	12/24/24	IC THREADS	5290	100	55250	COUNTY FAIR	447850	County Fair Awards/Fair Livest	280.00	SUPREME JACKET AWARDS
105968	12/24/24	INTEGRITY COACHING & CONSULTING LLC	63	217	861620	BUELL FOUNDATION EARLY CHILD	432100	Contract Work/Temporary Agency	4,623.30	EARLY CHILDHOOD COUNCIL CONTRACTOR
			63	217	861627	EARLY CHILDHOOD COUNCIL CRRSA	432100	Contract Work/Temporary Agency	436.70	EARLY CHILDHOOD COUNCIL CONTRACTOR
								Total Payment	5,060.00	
105969	12/24/24	JACOBS ENGINEERING GROUP INC	WXYB120003/800100	200	800100	CONTRACTED MAJOR ROAD MAINT	478100	Road Repair, Maint. & Overlay	9,835.00	2023 MONUMENT SURVEY SUPPORT
			WXYB120003/2023324	200	800100	CONTRACTED MAJOR ROAD MAINT	478100	Road Repair, Maint. & Overlay	21,458.00	2023 MONUMENT SURVEY SUPPORT
								Total Payment	31,293.00	

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105970	12/24/24	KATHERINE NESTER	120324	217	861625	EARLY CHILDHOOD COUNCIL ARP	443600	Other Professional Services	560.00	EARLY CHILDHOOD COUNCIL CONTRACTOR	
			113024	217	861619	TSQI CSQI GAE FUNDING	443600	Other Professional Services	2,900.00	EARLY CHILDHOOD COUNCIL CONTRACTOR	
			120324	217	861627	EARLY CHILDHOOD COUNCIL CRRSA	432100	Contract Work/Temporary Agency	448.00	EARLY CHILDHOOD COUNCIL CONTRACTOR	
			120324	217	861615	CHILD CARE DEVELOPMENT BLOCK G	443600	Other Professional Services	3,024.00	EARLY CHILDHOOD COUNCIL CONTRACTOR	
			120324	217	861624	EARLY CHILDHOOD COUNCIL PDG	443600	Other Professional Services	1,748.00	EARLY CHILDHOOD COUNCIL CONTRACTOR	
									Total Payment	8,680.00	
105971	12/24/24	KNOTHEAD TREE AND LAWN CARE	19005	200	31400	MAINTENANCE OF CONDITION	444700	Other Repair & Maint. Service	3,500.00	TREE SERVICES	
105972	12/24/24	LABORATORY CORPORATION OF AMERICA		210	44500	CHILD WELFARE	443200	Legal Services	86.00	GENETIC TESTING	
105973	12/24/24	LAWSON PRODUCTS INC	9312030752	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436400	Consumable Tools	73.29	TOOLS	
			9311994524	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436400	Consumable Tools	242.58	TOOLS	
									Total Payment	315.87	
105974	12/24/24	LIGHTING ACCESSORY & WARNING SYSTEMS	25101	100	19210	VEHICLE REPLACEMENT	474300	Cars, Vans, Pickups	2,090.00	VEHICLE UPFIT	
105975	12/24/24	LOCLYZ MEDIA SERVICES	1550	100	11600	PUBLIC AFFAIRS	443600	Other Professional Services	9,537.50	VIDEO PRODUCTION OCT 2024	
			1563	100	11600	PUBLIC AFFAIRS	443600	Other Professional Services	37,656.25	VIDEO PRODUCTION NOV 2024	
									Total Payment	47,193.75	
105976	12/24/24	MCLAUGHLIN COUNSELING	BSCOURT135454	210	44500	CHILD WELFARE	443200	Legal Services	62.50	COURT TESTIMONY	
105977	12/24/24	MOMAR INCORPORATED	PSI591055	200	31600	ENG - TRAFFIC SIGNS/STRIPING	433400	Operating Supplies	1,240.00	SHOP AEROSOLS	
105978	12/24/24	NARANJO CIVIL CONSTRUCTORS INC	DV2018402	200	200	ROAD AND BRIDGE	221630	Escrow Payable	2,500.00	ESCROW RELEASE	
105979	12/24/24	NAVEX GLOBAL INC	INV722127	100	100	GENERAL FUND	151100	Prepaid Exp.-General	3,664.75	2025 HOTLINE SUBSCRIPTION	
105980	12/24/24	OLSSON INC	518545	230	800834	TRAFFIC ENGINEERING STUDIES	443400	General Engineering Services	23,372.25	DOUGLAS COUNTY TRANSPORTATION PLAN	
			510486	230	800834	TRAFFIC ENGINEERING STUDIES	443400	General Engineering Services	14,344.00	DOUGLAS COUNTY TRANSPORTATION PLAN	
			509298	230	800834	TRAFFIC ENGINEERING STUDIES	443400	General Engineering Services	20,499.39	DOUGLAS COUNTY TRANSPORTATION PLAN	
			515271	230	800834	TRAFFIC ENGINEERING STUDIES	443400	General Engineering Services	13,239.75	DOUGLAS COUNTY TRANSPORTATION PLAN	
									Total Payment	71,455.39	
105981	12/24/24	OPENGOV INC	INV16924	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	25,800.00	CARTEGRAPH 2024	
105982	12/24/24	OUTPUT SERVICES INC	INV122559	100	12400	MOTOR VEHICLE	444400	Service Contracts	3,321.64	DEC 2024 DMV RENEWALS	
105983	12/24/24	PACIFIC OFFICE AUTOMATION INC	DC122024KS	295	861300	RMHIDTA MGMT & COORDINATION	440300	Copier Charges	473.93	QUARTERLY COPIER METER	
105984	12/24/24	PAIGE, LUKE	091024-091024PERDIEM	100	21825	COOPERATORS INCIDENTS	445300	Travel Expense	26.00	FIRE ASSIGNMENT REIMBURSEMENT	
			092324-092324PERDIEM	100	21825	COOPERATORS INCIDENTS	445300	Travel Expense	59.00	FIRE ASSIGNMENT REIMBURSEMENT	
			091124-091124PERDIEM	100	21825	COOPERATORS INCIDENTS	445300	Travel Expense	33.00	FIRE ASSIGNMENT REIMBURSEMENT	
			092124-092124PERDIEM	100	21825	COOPERATORS INCIDENTS	445300	Travel Expense	59.00	FIRE ASSIGNMENT REIMBURSEMENT	
			092024-092024PERDIEM	100	21825	COOPERATORS INCIDENTS	445300	Travel Expense	59.00	FIRE ASSIGNMENT REIMBURSEMENT	
			091124-091124PERDIEM	100	21825	COOPERATORS INCIDENTS	445300	Travel Expense	59.00	FIRE ASSIGNMENT REIMBURSEMENT	
									Total Payment	295.00	
105985	12/24/24	PINERY HOMEOWNERS ASSOCIATION	215	250	53500	OPEN SPACE	443350	Security Services	359.86	SECURITY PATROLS	
105986	12/24/24	PINERY WATER DISTRICT	121024	200	31400	MAINTENANCE OF CONDITION	448600	Bulk Water	623.55	BULK WATER ROAD MAINTENANCE	
			4623/120624	100	51100	PARK MAINTENANCE	450230	Water & Sewer	42.91	TRAILHEAD AT CHERRY CIRCLE	
			3327/120624	100	51100	PARK MAINTENANCE	450230	Water & Sewer	55.41	BAYOU GULCH DOG PARK	
			2291/120624	100	51100	PARK MAINTENANCE	450230	Water & Sewer	117.91	PINERY PARK	
			4309/120624	100	51100	PARK MAINTENANCE	450230	Water & Sewer	117.91	BAYOU GULCH REGIONAL FOUNDATION	
			4565/120624	100	51100	PARK MAINTENANCE	450230	Water & Sewer	42.91	BINGHAM LAKE PARK	
			4310/120624	100	51100	PARK MAINTENANCE	450230	Water & Sewer	33.10	BAYOU GULCH REGIONAL FOUNDATION	
									Total Payment	1,033.70	

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105987	12/24/24	PINYON ENVIRONMENTAL INC	306140	100	802038	USFS CHALLENGE COST SHR 2024	443600	Other Professional Services	15,000.00	CULTURAL RESOURCE REPORT
105988	12/24/24	PRO COM - PRO COMPLIANCE	115959	100	17100	HR ADMIN	443100	Medical, Dental & Vet Services	75.00	DRUG TESTING
			115959	100	18400	APPLICATION SERVICES	443100	Medical, Dental & Vet Services	75.00	DRUG TESTING
			115959	100	19150	JUSTICE CENTER FACILITY MGMT	443100	Medical, Dental & Vet Services	75.00	DRUG TESTING
			115959	100	19600	DISTRICT ATTORNEY-18TH JD	443100	Medical, Dental & Vet Services	375.00	DRUG TESTING
			115959	100	31400	MAINTENANCE OF CONDITION	443100	Medical, Dental & Vet Services	255.00	DRUG TESTING
			115959	100	31600	ENG - TRAFFIC SIGNS/STRIPING	443100	Medical, Dental & Vet Services	105.00	DRUG TESTING
			115959	100	41400	VETERANS SERVICES	443100	Medical, Dental & Vet Services	75.00	DRUG TESTING
			115959	100	44100	ADMINISTRATION BLOCK GRANT	443100	Medical, Dental & Vet Services	450.00	DRUG TESTING
			115959	100	46300	ENVIRONMENTAL HEALTH	443100	Medical, Dental & Vet Services	150.00	DRUG TESTING
			115959	100	46100	DC HEALTH DEPT ADMIN	443100	Medical, Dental & Vet Services	75.00	DRUG TESTING
			115959	100	44900	CHILD SUPPORT ENFORCEMENT	443100	Medical, Dental & Vet Services	75.00	DRUG TESTING
			115959	100	46400	COMMUNITY HEALTH	443100	Medical, Dental & Vet Services	75.00	DRUG TESTING
			115959	100	47100	RUETER-HESS REC OPS & MAINT	443100	Medical, Dental & Vet Services	75.00	DRUG TESTING
			115959	100	53650	ADMIN PARKS - SALES TAX	443100	Medical, Dental & Vet Services	75.00	DRUG TESTING
			115959	100	16200	PLANNING & ZONING SERVICES	443100	Medical, Dental & Vet Services	150.00	DRUG TESTING
								Total Payment	2,160.00	
105989	12/24/24	RESPEC CONSULTING & SERVICES	INV10240729	200	800506	STORMWATER PRIORITY PROJECTS	443600	Other Professional Services	5,580.00	LAKESHORE STORM SEWER
105990	12/24/24	RIGHT ON LEARNING	596	210	44500	CHILD WELFARE	443600	Other Professional Services	10,203.37	NOV 2024 EDUCATION NAVIGATION
105991	12/24/24	RMS RECOVERY MONITORING SOLUTIONS	10037187	210	44500	CHILD WELFARE	447500	Other Purchased Services	1,956.00	TESTING SERVICES
105992	12/24/24	ROBERT HALF TECHNOLOGY	64396245	100	15300	BUDGET	432100	Contract Work/Temporary Agency	684.00	TEMPORARY POSITION - BUDGET
105993	12/24/24	ROGGEN FARMERS ELEVATOR	2118	100	19100	FACILITIES ADMINISTRATION	450220	Gas	525.53	PROPANE
105994	12/24/24	RONCAGLIA, KATHLEEN	110724-112624	210	44150	ADULT PROTECTION	445300	Travel Expense	186.26	MILEAGE REIMBURSEMENT
105995	12/24/24	ROTHERHAM JR, ROBERT H	101224-120724REIM	220	800595	MOUNTED PATROL	447500	Other Purchased Services	60.00	MOUNTED PATROL FARRIER REIMBURSEMENT
			101224-120724REIM	220	800595	MOUNTED PATROL	433400	Operating Supplies	150.00	MOUNTED PATROL TRAINING & USAGE REIMBURSEMENT
								Total Payment	210.00	
105996	12/24/24	SEDAM, PENNY	120324-120424	295	861300	RMHIDTA MGMT & COORDINATION	445300	Travel Expense	198.22	DRUG UNIT COMMANDERS TRAINING, FORT COLLINS, CO
105997	12/24/24	SEMPERA	DC113024RF	100	18100	IT ADMINISTRATION	432100	Contract Work/Temporary Agency	8,872.50	DATA MANAGEMENT CONSULTING SERVICES
105998	12/24/24	SHILOH HOUSE	52003201024DOUG	210	44500	CHILD WELFARE	443600	Other Professional Services	37,202.76	OCT 2024 MULTICOUNTY ASSESSMENT
105998	12/24/24	SHILOH HOUSE	53503101224DOUGCOMM	210	44500	CHILD WELFARE	451100	Building/Land Lease/Rent	699.60	DEC 2024 RENT
			52003201024DOUG	210	44175	JUVENILE JUSTICE SVCS/1451	443600	Other Professional Services	3,263.40	PROFESSIONAL SERVICES
								Total Payment	41,165.76	
105999	12/24/24	SMARTEL LLC	9747	100	18100	IT ADMINISTRATION	442420	Cell Phone Service	2,523.00	MOBILE MANAGED SERVICE
106000	12/24/24	SOURCE OFFICE & TECHNOLOGY	49598170	250	807011	SANDSTONE RANCH	433200	Office Supplies	39.00	OPERATING SUPPLIES
			49605060	100	21500	DETENTION	433200	Office Supplies	540.06	OFFICE SUPPLIES
								Total Payment	579.06	
106001	12/24/24	SPATIALEST INC	I005923	100	100	GENERAL FUND	151100	Prepaid Exp.-General	54,156.00	ASSESSOR COMPER SOFTWARE 2025
106002	12/24/24	STANTON, DUSTI	11	217	861624	EARLY CHILDHOOD COUNCIL PDG	443600	Other Professional Services	1,710.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
106003	12/24/24	THE RESOURCEFUL EDUCATOR LLC	1012	217	861627	EARLY CHILDHOOD COUNCIL CRRSA	443600	Other Professional Services	495.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
			1011	217	861619	TSQI CSQI GAE FUNDING	443600	Other Professional Services	1,450.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
			1012	217	861625	EARLY CHILDHOOD COUNCIL ARP	443600	Other Professional Services	67.50	EARLY CHILDHOOD COUNCIL CONTRACTOR
			1012	217	861624	EARLY CHILDHOOD COUNCIL PDG	443600	Other Professional Services	2,520.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
								Total Payment	4,532.50	

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106004	12/24/24	THIRDERA LLC	US481000000005	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	20,280.00	NOV 2024 SERVICE NOW MANAGED SERVICE
106005	12/24/24	TIMBERLINE TRAILCRAFT LLC	59607	250	53500	OPEN SPACE	478300	Major Maint. Repair Projects	17,401.00	GLENDALE CONCRETE PAD
106006	12/24/24	TOWN OF CASTLE ROCK	NOV2024 NOV2024	100 100	100 100	GENERAL FUND GENERAL FUND	214502 214501	Due to Castle Rock-Auto U-Tax Due to Castle Rock-MV License	658,061.45 <u>17,631.12</u>	MV SALES TAX - NOV 2024 MV LICENSE FEES - NOV 2024
								Total Payment	675,692.57	
106007	12/24/24	TOWN OF LARKSPUR	NOV2024	100	100	GENERAL FUND	214512	Due to Larkspur-MV License	97.43	MV LICENSE FEES - NOV 2024
106008	12/24/24	TOWN OF PARKER	NOV2024 NOV2024 NOV2024	100 100 100	100 100 100	GENERAL FUND GENERAL FUND GENERAL FUND	214505 214513 214505	Due to Parker - Auto Use Tax Due to Parker - MV License Due to Parker - Auto Use Tax	1,462.60 14,150.50 <u>404,919.34</u>	MV SALES TAX-ENGLEWOOD-NOV 2024 MV LICENSE FEES - NOV 2024 MV SALES TAX - NOV 2024
								Total Payment	420,532.44	
106009	12/24/24	TRAFFIC LOGIX CORPORATION	SIN27554	200	31660	TRAFFIC SIGNAL ASSET MGMT PROG	438800	C.A.-Other Equipment	17,844.00	RADAR SPEED FEEDBACK SIGNS
106010	12/24/24	TRINITY SERVICES GROUP INC	3011500155	100	21500	DETENTION	447150	Inmate Meals	16,226.73	INMATE MEALS
106011	12/24/24	TSCHUMPER, REBEKAH	103124-112524	210	44500	CHILD WELFARE	445300	Travel Expense	234.10	MILEAGE REIMBURSEMENT
106012	12/24/24	VISITING ANGELS	VAPC1124	100	861001	STATE SENIOR SERVICES GRANT	443600	OPS/OAA VA PERSONAL CARE 2024	14,127.75	DRCOG SENIOR PERSONAL CARE GRANT
106013	12/24/24	VIZCON	4067397	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	2,829.30	FLEET PARTS
106014	12/24/24	WEIS, KEITH	121124-121324	295	861300	RMHIDTA MGMT & COORDINATION	445300	Travel Expense	1,019.10	MONTANA DRUG TASK FORCE MEETING, HELENA, MT
106015	12/24/24	WELLPATH LLC	INV0123059	100	21500	DETENTION	443100	Medical, Dental & Vet Services	21,483.98	OCT 2024 AGGREGATE
106016	12/24/24	WESTERN PAPER DISTRIBUTORS	5027432	100	19125	FACILITIES MANAGEMENT	433900	Janitorial Supplies	6,975.52	JANITORIAL SUPPLIES
106017	12/24/24	WILDCAT SHOPPING CENTER LLC	C6108725	100	19100	FACILITIES ADMINISTRATION	451100	Building/Land Lease/Rent	1,092.00	Q4 2024 CAMS
106018	12/24/24	ZAPFE, TINY	STATISTICSBUSINESSANALYT	100	17100	HR ADMIN	446200	Tuition Reimbursement	945.00	TUITION REIMBURSEMENT
524551	12/24/24	ALLEGIAN T MORTUARY TRANSPORT	NOVEMBER2024	100	23100	CORONER	443600	Other Professional Services	1,085.00	TRANSPORT SERVICES
524552	12/24/24	AMERICAN BIOIDENTITY INC	1124135	210	44500	CHILD WELFARE	455200	Direct Relief Payments	504.00	NOV 2024 FINGERPRINT SUBMISSION
524553	12/24/24	BAKER, KORAY STEVEN	MV REFUND/121124	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	223.04	REGISTRATION REFUND
524554	12/24/24	BEYOND THE BADGE LLC	1020242REIMB 72024DCSOREIMB REIMB062024DCSO 112024DCSOREIMB 102024REIMB	100 100 100 100 100	21130 21130 21130 21130 21130	EMPLOYEE WELLNESS EMPLOYEE WELLNESS EMPLOYEE WELLNESS EMPLOYEE WELLNESS EMPLOYEE WELLNESS	447500 447500 447500 447500 447500	Other Purchased Services Other Purchased Services Other Purchased Services Other Purchased Services Other Purchased Services	1,504.00 920.00 409.00 470.29 <u>2,426.00</u>	MENTAL HEALTH SERVICES MENTAL HEALTH SERVICES MENTAL HEALTH SERVICES MENTAL HEALTH SERVICES MENTAL HEALTH SERVICES
								Total Payment	5,729.29	
524555	12/24/24	CALPHO	1671	217	217	DC HEALTH DEPT.	151100	Prepaid Exp.-General	8,471.08	ANNUAL DUES 2025
524556	12/24/24	CARRIER WEST	50143998 50143629	100 100	19100 19150	FACILITIES ADMINISTRATION JUSTICE CENTER FACILITY MGMT	438800 436600	C.A.-Other Equipment Other Repair & Maint. Supplies	3,837.31 <u>157.96</u>	REPAIR SUPPLIES REPAIR SUPPLIES
								Total Payment	3,995.27	
524557	12/24/24	CASTLETON CENTER WATER & SANITATION DISTRICT	3656	100	19100	FACILITIES ADMINISTRATION	450230	Water & Sewer	62.00	3080 INDUSTRIAL WAY
524558	12/24/24	CHOFFEL, NICK & LAURA	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	340.87	REGISTRATION REFUND

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524559	12/24/24	COLORADO DEPARTMENT OF AGRICULTURE	6062	220	22150	TRAFFIC SECTION	444700	Other Repair & Maint. Service	48.00	CALIBRATION SERVICES
524560	12/24/24	COLORADO EARLY CHILDHOOD CONSULTING LLC	1166	217	861625	EARLY CHILDHOOD COUNCIL ARP	443600	Other Professional Services	202.50	EARLY CHILDHOOD COUNCIL CONTRACTOR
			1167	217	861619	TSQJ CSQJ GAE FUNDING	443600	Other Professional Services	4,600.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
			1166	217	861627	EARLY CHILDHOOD COUNCIL CRRSA	443600	Other Professional Services	90.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
								Total Payment	4,892.50	
524561	12/24/24	COLORADO SECRETARY OF STATE	NOV2024	100	100	GENERAL FUND	214410	Due to State-Voter Confidnttly	10.00	VOTER CONFIDENTIALITY-NOV 2024
524562	12/24/24	CONTACT WIRELESS	40711647	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	1,189.89	TEXTING SERVICE
524563	12/24/24	DECA DISTRICT 5 - CONIFER HIGH SCHOOL	DC002003	100	100	GENERAL FUND	221610	Sec. Deposit Refund-Fairground	467.00	SECURITY DEPOSIT REFUND
524564	12/24/24	DENVER SPRINGS	2024REBATE	100	65500	ECONOMIC DEVELOPMENT SERVICES	453250	BPPT Rebate	4,734.69	2023 BUSINESS TAX REBATE
524565	12/24/24	DIAL, AARON R	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	158.09	REGISTRATION REFUND
524566	12/24/24	DIAMOND CLEANING LLC	3011	100	55200	FAIRGROUND OPERATIONS	344201	Equipment Use Fees	330.00	JANITORIAL SERVICES
524567	12/24/24	DOUGLAS COUNTY HIGH SCHOOL	DC002005	100	100	GENERAL FUND	221610	Sec. Deposit Refund-Fairground	785.00	SECURITY DEPOSIT REFUND
524568	12/24/24	E&G TERMINAL INC	120711/113024	100	19910	FLEET MAINTENANCE	433400	Operating Supplies	6,841.07	FLEET OPERATING SUPPLIES
524569	12/24/24	ELBERT WATER & SANITATION DISTRICT	INV12062024	200	31400	MAINTENANCE OF CONDITION	448600	Bulk Water	2,462.50	BULK WATER ROAD MAINTENANCE
524570	12/24/24	GIBSON, TARA C	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	350.12	REGISTRATION REFUND
524571	12/24/24	GILLASPIE, RACHEL & CODY	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	1,480.17	REGISTRATION REFUND
524572	12/24/24	GUARDADOPEREZ, JOSE J	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	58.00	REGISTRATION REFUND
524573	12/24/24	HIGH PRAIRIE TREE & TURF	4131	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/FMWRM Wildfire	4,091.00	WILDFIRE MITIGATION PROGRAM
524574	12/24/24	JEFFERSON COUNTY DEPARTMENT OF HUMAN SERVICES	113024	210	44500	CHILD WELFARE	443600	Other Professional Services	7,646.04	HOME STUDY SERVICES
524575	12/24/24	MAXWELL, BRIAN	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	109.31	REGISTRATION REFUND
524576	12/24/24	MERIDIAN METROPOLITAN DISTRICT	90009300/120124	100	19180	UNIFIED METROPOLITAN FORENSIC	450230	Water & Sewer	54.00	8555 DOUBLE HELIX CT
524577	12/24/24	MONTOGNESE, MATTHEW	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	54.90	REGISTRATION REFUND
524578	12/24/24	MOREN, ELIZABETH A & WILLIAM D	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	929.97	REGISTRATION REFUND
524579	12/24/24	NMS LABS	1258481	100	23100	CORONER	443560	Forensic Testing	3,176.00	TESTING SERVICES
524580	12/24/24	PARKER WATER & SANITATION DISTRICT	30009101/120624	100	19100	FACILITIES ADMINISTRATION	450230	Water & Sewer	57.05	9040 TAMMY LN
			30009901/120624	100	19100	FACILITIES ADMINISTRATION	450230	Water & Sewer	58.74	9040 TAMMY LN
			30009801/120624	100	19100	FACILITIES ADMINISTRATION	450230	Water & Sewer	299.61	9040 TAMMY LN
			30009701/120624	100	19100	FACILITIES ADMINISTRATION	450230	Water & Sewer	220.57	9040 TAMMY LN
			30003101/120624	100	19100	FACILITIES ADMINISTRATION	450230	Water & Sewer	2,171.82	9040 TAMMY LN
								Total Payment	2,807.79	
524581	12/24/24	PHIL LONG FORD OF DENVER LLC	D59308	200	31400	MAINTENANCE OF CONDITION	474300	Cars, Vans, Pickups	172,904.00	2024 FORD F550
			E29451	100	19210	VEHICLE REPLACEMENT	474300	Cars, Vans, Pickups	90,665.00	2024 FORD F350
								Total Payment	263,569.00	
524582	12/24/24	PLUM CREEK KENNEL CLUB	DC001996	100	100	GENERAL FUND	221610	Sec. Deposit Refund-Fairground	140.00	SECURITY DEPOSIT REFUND

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Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524583	12/24/24	PORTER, NEIMAN	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	61.01	REGISTRATION REFUND
524584	12/24/24	QDC RANCH SERVICES LLC	2281	100	53500	OPEN SPACE	447500	Other Purchased Services	1,895.00	ANIMAL SERVICES
524585	12/24/24	REDLINE PIPELINE LLC	121024	100	24100	BUILDING DEVELOPMENT SERVICES	322500	Building Permits	2,087.38	PERMIT OVERPAYMENT REFUND
524586	12/24/24	ROSEN, HOLLI	120524	210	44250	FOOD ASSISTANCE PROGRAM	382250	Human Services Refunds	2.00	CLAIM OVERPAYMENT REFUND
524587	12/24/24	SAVIO HOUSE	45626SAP	210	44500	CHILD WELFARE	443600	Other Professional Services	24,293.00	NOV 24 SAVIO MULTI COUNTY ASSESSMENT
524588	12/24/24	SKURICH MEMORIAL FUND	DC001201	100	100	GENERAL FUND	221610	Sec. Deposit Refund-Fairground	200.00	SECURITY DEPOSIT REFUND
524589	12/24/24	STATE FARM MUTUAL AUTOMOBILE INSURANCE	673P548T	630	19450	LIABILITY AND PROPERTY INS.	458150	Insurance Claims-Liability	2,806.91	INSURANCE CLAIM
524590	12/24/24	STATE OF COLORADO	39062 39062 36816CR	100 100 100	12400 12400 12400	MOTOR VEHICLE MOTOR VEHICLE MOTOR VEHICLE	444400 439200 439200	Service Contracts Postage & Delivery Svc. Postage & Delivery Svc.	3,252.43 8,974.91 (313.94)	NOV 2024 SERVICE CONTRACT NOV 2024 POSTAGE CREDIT - PREVIOUS OVERBILLING
								Total Payment	11,913.40	
524591	12/24/24	STONNER, NIKKITA & KYLE	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	575.67	REGISTRATION REFUND
524592	12/24/24	THUNDER RIDGE HIGH SCHOOL	DC002001	100	100	GENERAL FUND	221610	Sec. Deposit Refund-Fairground	683.00	SECURITY DEPOSIT REFUND
524593	12/24/24	US NIGHT VISION CORPORATION	45293	100	21116	REGULATORY TRAINING	438800	C.A.-Other Equipment	6,065.00	NIGHT VISION EQUIPMENT
524594	12/24/24	WALLACE, RAY & MARTHA	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	416.56	REGISTRATION REFUND
524595	12/24/24	WON, JONG J	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	10.46	REGISTRATION REFUND
524596	12/24/24	CORRAL, NATASHA	100724-103024 111224-112724	210 210	44500 44500	CHILD WELFARE CHILD WELFARE	445300 445300	Travel Expense Travel Expense	202.34 161.81	OCT 2024 MILEAGE REIMBURSEMENT NOV 2024 MILEAGE REIMBURSEMENT
								Total Payment	364.15	
524597	12/24/24	FLATIRON CONSTRUCTORS INC	DV2023438	200	200	ROAD AND BRIDGE	221630	Escrow Payable	2,229.80	ESCROW RELEASE
524598	12/24/24	KANN, ASHLEY	AI/MLPRODUCTMGMT	100	17100	HR ADMIN	446200	Tuition Reimbursement	2,000.00	TUITION REIMBURSEMENT
524599	12/24/24	LEE, BRIANA	ITAUDITING/ASSURANCE	100	17100	HR ADMIN	446200	Tuition Reimbursement	1,350.00	TUITION REIMBURSEMENT
524600	12/24/24	ROGERS, BRETT	092824	220	22100	PATROL-LEA	447510	Emergency Response Services	88.82	EMERGENCY RESPONSE SERVICES
524601	12/24/24	SCHRAMM, BRADLEY	EMERGENCYMGMT	100	17100	HR ADMIN	446200	Tuition Reimbursement	563.10	TUITION REIMBURSEMENT
524602	12/24/24	STAHL, KELSEY	121324	100	16200	PLANNING & ZONING SERVICES	445300	Travel Expense	16.48	TRAVEL REIMBURSEMENT
524603	12/24/24	THOMPSON, DUKE	1790EB1Y21	100	24100	BUILDING DEVELOPMENT SERVICES	446300	Prof. Membership & Licenses	305.00	BUILDING INSPECTOR TEST
524604	12/24/24	PARKER WATER & SANITATION DISTRICT	99016801/120624	200	31400	MAINTENANCE OF CONDITION	448600	Bulk Water	264.13	BULK WATER ROAD MAINTENANCE
								Grand Total:	4,469,165.04	

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DOUGLAS COUNTY GOVERNMENT
Payment Register Report

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Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
105884	12/17/24	ALLIED UNIVERSAL SECURITY SERVICE	16453123	100	19100	FACILITIES ADMINISTRATION	443350	Security Services	4,459.46	GUARD SERVICES - HHS
105885	12/17/24	BLACK HILLS ENERGY	3257275256/121124	100	55200	FAIRGROUND OPERATIONS	450220	Gas	965.30	1 FAIRGROUNDS RD
105886	12/17/24	BLACK HILLS ENERGY	8021071449/121124	100	55200	FAIRGROUND OPERATIONS	450220	Gas	3,384.00	500 FAIRGROUNDS RD
105887	12/17/24	BLACK HILLS ENERGY	4504228038/121124	100	55200	FAIRGROUND OPERATIONS	450220	Gas	602.85	301 S LEWIS ST
105888	12/17/24	BLACK HILLS ENERGY	2915708002/121124	100	55200	FAIRGROUND OPERATIONS	450220	Gas	833.74	301 S LEWIS ST
105889	12/17/24	BLACK HILLS ENERGY	2054737143/121124	100	55200	FAIRGROUND OPERATIONS	450220	Gas	9,018.24	500 FAIRGROUNDS RD
105890	12/17/24	BLACK HILLS ENERGY	2468115937/121124	100	19100	FACILITIES ADMINISTRATION	450220	Gas	469.30	410 FAIRGROUNDS RD
105891	12/17/24	CITY OF CASTLE PINES	SHAREBACKOCTNOV2024	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468650	Intergovernmental-Castle Pines	(2,067.25)	OCT 2024 DEDUCT OUT OF TOWN SALES TAX
			SHAREBACKOCTNOV2024	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468650	Intergovernmental-Castle Pines	13,347.93	NOV 2024 ROAD AUTO USE TAX SHAREBACK
			SHAREBACKOCTNOV2024	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468650	Intergovernmental-Castle Pines	15,452.74	OCT 2024 ROAD SALES TAX SHAREBACK
								Total Payment	26,733.42	
105892	12/17/24	COLORADO DEPARTMENT OF REVENUE	NOV2024	100	100	GENERAL FUND	214414	Due to State - MV	3,475,330.54	DUE TO STATE-MV-NOV 2024
105893	12/17/24	COLORADO DEPARTMENT OF REVENUE	NOV2024DL	100	100	GENERAL FUND	214518	Due to State -Drivers License	17,373.60	DRIVERS LICENSE - NOV 2024
105894	12/17/24	TOWN OF LARKSPUR	SHAREBACKOCT2024	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468300	Intergovernmental-Larkspur	2,779.79	OCT 2024 SHAREBACK
105895	12/17/24	TOWN OF PARKER	SHAREBACKOCTNOV2024	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468400	Intergovernmental-Parker	294,158.21	OCT 2024 ROAD SALES TAX SHAREBACK
			SHAREBACKOCTNOV2024	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468400	Intergovernmental-Parker	41,891.81	NOV 2024 ROAD AUTO USE TAX SHAREBACK
			SHAREBACKOCTNOV2024	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468400	Intergovernmental-Parker	(11,383.99)	OCT 2024 DEDUCT OUT OF TOWN SALES TAX
								Total Payment	324,666.03	
105899	12/31/24	SEDAM, PENNY	120124-123124	295	861300	RMHIDTA MGMT & COORDINATION	443600	Other Professional Services	13,259.38	DEC 2024 COMPENSATION
105900	12/31/24	WEIS, KEITH	120124-123124 DEC2024	295 295	861300 861300	RMHIDTA MGMT & COORDINATION	443600 445100	Other Professional Services Employee Auto Allowance	16,850.75 750.00	DEC 2024 COMPENSATION DEC 2024 AUTO
								Total Payment	17,600.75	
105901	01/01/25	DEPAUL INVERNESS LLC	JAN2025/INTEL	295	295	RM HIGH INTENSITY DRUG TRAFFIC	151100	Prepaid Exp.-General	5,797.04	JAN 2025 INTEL LEASE
			JAN2025/ADMIN	295	295	RM HIGH INTENSITY DRUG TRAFFIC	151100	Prepaid Exp.-General	2,576.47	JAN 2025 ADMIN LEASE
			JAN2025/TRAINING	295	295	RM HIGH INTENSITY DRUG TRAFFIC	151100	Prepaid Exp.-General	4,508.82	JAN 2025 TRAINING LEASE
								Total Payment	12,882.33	
524536	12/16/24	CHARLES SCHWAB CORPORATE REAL ESTATE	111224	630	19450	LIABILITY AND PROPERTY INS.	458150	Insurance Claims-Liability	2,049.35	INSURANCE CLAIM
524537	12/16/24	DOMINION WATER AND SANITATION DISTRICT	1013	296	861577	ARPA-REVENUE REPLACEMENT	465100	Contributions - Misc./Dominion	4,618.23	LOUVIERS PIPELINE PROJECT
524538	12/16/24	SCHRODER, RICHARD	110724	630	19450	LIABILITY AND PROPERTY INS.	458150	Insurance Claims-Liability	152.19	INSURANCE CLAIM
524539	12/16/24	SE2	INV5578 INV5566	100 100	73000 73000	OPIOID SETTLEMENT FUND ADMIN	443600 443600	Other Professional Services Other Professional Services	132,755.00 9,920.00	YOUTH & ADULT OPIOID CHANGE CAMPAIGN YOUTH & ADULT OPIOID CHANGE CAMPAIGN
								Total Payment	142,675.00	
524540	12/16/24	THOMAS, GEORGE STEVEN	110524	630	19450	LIABILITY AND PROPERTY INS.	458150	Insurance Claims-Liability	1,630.00	INSURANCE CLAIM
524541	12/16/24	XCEL ENERGY	5300112347562/120424	100	19100	FACILITIES ADMINISTRATION	450220	Gas	279.91	9040 TAMMY LN - SAND & SALT
524542	12/16/24	XCEL ENERGY	5300112347584/120424	100	19100	FACILITIES ADMINISTRATION	450220	Gas	862.14	9040 TAMMY LN - UNIT E
524543	12/16/24	XCEL ENERGY	5300119541631/120424	100	19100	FACILITIES ADMINISTRATION	450220	Gas	516.13	9040 TAMMY LN - UNIT D

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Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524544	12/16/24	XEROX FINANCIAL SERVICES	6572479	100	12500	ELECTIONS AND REGISTRATION	444300	Equipment Rental	692.37	ENVELOPE INSERT MACHINE LEASE
524545	12/16/24	BUCKNER, CHARLES	120124-120624	100	21116	REGULATORY TRAINING	445300	Travel Expense	2,983.78	HOTEL REIMBURSEMENT FOR ALL PARTICIPANTS - USE OF FORCE CLASS, LAS VEGAS, NV
524546	12/16/24	XCEL ENERGY	5319329594/120224	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	1,320.76	NOV 2024 STREET LIGHTS
524547	12/16/24	XCEL ENERGY	5319329652/120224	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	2,124.30	NOV 2024 SIGNALS
524548	12/16/24	XCEL ENERGY	5320791280/120224	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	1,009.16	9717 FAIRVIEW PKWY - TRAFFIC LIGHTS
Grand Total:									<u>4,071,272.05</u>	

ELECTION JUDGES

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
524155	12/11/24	1123516	ABBEY , EUNICE SANTOS	693000EJ_JOB_1	00100	100	GENERAL FUND	219600	Accrued FICA	20.22-	2024 GENERAL ELECTION
				693000EJ_JOB_1	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,623.40	2024 GENERAL ELECTION
				693000EJ_JOB_1	00100	100	GENERAL FUND	219600	Accrued FICA	103.55-	SS WITHHELD
				693000EJ_JOB_2	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	46.70	2024 GENERAL ELECTION
Total Payment										1,546.33	
524156	12/11/24	1656555	ADAMO , TAMMIE LAINE	6930001EJ_JOB_4	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	200.16	2024 GENERAL ELECTION
				6930001EJ_JOB_3	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	727.56	2024 GENERAL ELECTION
Total Payment										927.72	
524157	12/11/24	1657065	ADAMS , KIM	6930002EJ_JOB_5	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	81.00	2024 GENERAL ELECTION
524158	12/11/24	1123519	ALEXANDER , ADELE	6930003EJ_JOB_7	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	213.30	2024 GENERAL ELECTION
				6930003EJ_JOB_6	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,437.66	2024 GENERAL ELECTION
				6930003EJ_JOB_6	00100	100	GENERAL FUND	219600	Accrued FICA	23.94-	MEDICARE WITHHELD
				6930003EJ_JOB_6	00100	100	GENERAL FUND	219600	Accrued FICA	102.36-	SS WITHHELD
Total Payment										1,524.66	
524159	12/11/24	1136976	ALLEN , ANITA LOUISE	6930004EJ_JOB_8	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	786.80	2024 GENERAL ELECTION
524160	12/11/24	1338648	ALLEN , JUDITH F	6930005EJ_JOB_9	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	820.60	2024 GENERAL ELECTION
				6930005EJ_JOB_9	00100	100	GENERAL FUND	219600	Accrued FICA	196.64-	SS WITHHELD
				6930005EJ_JOB_9	00100	100	GENERAL FUND	219600	Accrued FICA	45.98-	MEDICARE WITHHELD
Total Payment										577.98	
524161	12/11/24	1356645	ALLEN , WENDY JEAN	6930006EJ_JOB_11	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	108.00	2024 GENERAL ELECTION
				6930006EJ_JOB_10	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	735.12	2024 GENERAL

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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
									Total Payment	843.12	
524162	12/11/24	1641391	ANDERSON , GERALD SCOTT	6930007EJ_JOB_12	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	270.00	2024 GENERAL ELECTION
524163	12/11/24	1657066	ARBER , DARLENE	6930008EJ_JOB_13	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	220.50	2024 GENERAL ELECTION
524164	12/11/24	1641394	ARBER , MATTHEW	6930009EJ_JOB_14	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	183.06	2024 GENERAL ELECTION
524165	12/11/24	1338649	ARSENEAU , DEBORAH M	6930010EJ_JOB_15	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	189.00	2024 GENERAL ELECTION
524166	12/11/24	1582122	AUHLL , NANETTE	6930011EJ_JOB_16	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	157.50	2024 GENERAL ELECTION
524167	12/11/24	1356650	BAIRD , WILLIAM E	6930012EJ_JOB_17	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	267.12	2024 GENERAL ELECTION
524168	12/11/24	1631224	BALZER , SUSAN	6930013EJ_JOB_18	00100	100	GENERAL FUND	219600	Accrued FICA	248.25-	SS WITHHELD
				6930013EJ_JOB_18	00100	100	GENERAL FUND	219600	Accrued FICA	58.06-	MEDICARE WITHHELD
				6930013EJ_JOB_18	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,566.00	2024 GENERAL ELECTION
				6930013EJ_JOB_19	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	222.20	2024 GENERAL ELECTION
									Total Payment	1,481.89	
524169	12/11/24	1123526	BARRETT , CATHERINE	6930014EJ_JOB_20	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.50	2024 GENERAL 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
524170	12/11/24	1657067	BARTELHEIM , JOSEPH	6930015EJ_JOB_22	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	396.00	2024 GENERAL ELECTION
				6930015EJ_JOB_21	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	27.00	2024 GENERAL ELECTION
									Total Payment	423.00	
524171	12/11/24	1537140	BARTLETT , MICHAEL JOSEPH	6930016EJ_JOB_23	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	380.88	2024 GENERAL ELECTION
524172	12/11/24	1631225	BASU , NEELANJANA	6930017EJ_JOB_24	00100	100	GENERAL FUND	219600	Accrued FICA	32.75-	SS WITHHELD
				6930017EJ_JOB_24	00100	100	GENERAL FUND	219600	Accrued FICA	7.66-	MEDICARE WITHHELD
				6930017EJ_JOB_24	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	528.20	2024 GENERAL ELECTION
									Total Payment	487.79	
524173	12/11/24	1126013	BAUER , CAROLYN MARIE	6930018EJ_JOB_25	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	163.44	2024 GENERAL ELECTION
524174	12/11/24	1078457	BEEM , MARILYN	6930019EJ_JOB_26	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	379.98	2024 GENERAL ELECTION
524175	12/11/24	1642185	BEILBY , GEORGE F	6930020EJ_JOB_27	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	464.94	2024 GENERAL ELECTION
524176	12/11/24	1642187	BELLAMY , JAMES DARWIN	6930021EJ_JOB_28	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	724.50	2024 GENERAL ELECTION
524177	12/11/24	1582084	BENNETT , BARBARA	6930022EJ_JOB_29	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	732.06	2024 GENERAL ELECTION
524178	12/11/24	1656556	BENNETT , WALTER	6930023EJ_JOB_30	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	979.56	2024 GENERAL 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
524179	12/11/24	1123532	BERGUM , BEVERLY ZOE	6930024EJ_JOB_31	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	247.50	2024 GENERAL ELECTION
524180	12/11/24	1656557	BERWANGER , DAVID ANTHONY	6930025EJ_JOB_32	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	244.44	2024 GENERAL ELECTION
524181	12/11/24	1529218	BIERMANN , SHARON	6930026EJ_JOB_33	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	289.08	2024 GENERAL ELECTION
524182	12/11/24	1539087	BISHOP , KRISTEN	6930027EJ_JOB_34	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,019.88	2024 GENERAL ELECTION
524183	12/11/24	1582085	BLEY , ANN	6930028EJ_JOB_35	00100	100	GENERAL FUND	219600	Accrued FICA	50.32-	SS WITHHELD
				6930028EJ_JOB_35	00100	100	GENERAL FUND	219600	Accrued FICA	11.77-	MEDICARE WITHHELD
				6930028EJ_JOB_35	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	811.60	2024 GENERAL ELECTION
									Total Payment	749.51	
524184	12/11/24	1529220	BLYTH , DORIS	6930029EJ_JOB_36	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	214.38	2024 GENERAL ELECTION
524185	12/11/24	1539090	BOCHNER , CLAIRE	6930030EJ_JOB_40	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
				6930030EJ_JOB_39	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	86.94	2024 GENERAL ELECTION
				6930030EJ_JOB_37	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	120.06	2024 GENERAL ELECTION
				6930030EJ_JOB_38	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	454.50	2024 GENERAL ELECTION
									Total Payment	679.50	
524186	12/11/24	1356652	BOLIN , MICHAEL ALFRED	6930031EJ_JOB_41	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	369.00	2024 GENERAL 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
524187	12/11/24	1002581	BOLLWERK , ALBERT G	6930032EJ_JOB_42	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	747.00	2024 GENERAL ELECTION
				6930032EJ_JOB_42	00100	100	GENERAL FUND	219600	Accrued FICA	38.42-	MEDICARE WITHHELD
				6930032EJ_JOB_42	00100	100	GENERAL FUND	219600	Accrued FICA	164.28-	SS WITHHELD
									Total Payment	544.30	
524188	12/11/24	1539093	BORGOS , CAROLYN	6930033EJ_JOB_43	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	390.06	2024 GENERAL ELECTION
524189	12/11/24	1338652	BRATCHER , LINDA RHEA HOWARD	6930034EJ_JOB_44	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	742.50	2024 GENERAL ELECTION
524190	12/11/24	1171160	BROOKES , EDWARD RICHARD JAMES	6930035EJ_JOB_45	00100	100	GENERAL FUND	219600	Accrued FICA	33.65-	MEDICARE WITHHELD
				6930035EJ_JOB_45	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	442.44	2024 GENERAL ELECTION
				6930035EJ_JOB_45	00100	100	GENERAL FUND	219600	Accrued FICA	143.89-	SS WITHHELD
									Total Payment	264.90	
524191	12/11/24	1582124	BROSE , RHONDA	6930036EJ_JOB_46	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	369.00	2024 GENERAL ELECTION
524192	12/11/24	1657068	BROWN , LORANZO	6930037EJ_JOB_47	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	274.50	2024 GENERAL ELECTION
				6930037EJ_JOB_48	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	94.50	2024 GENERAL ELECTION
									Total Payment	369.00	
524193	12/11/24	1656559	BROWN , PAUL MCDONALD	6930038EJ_JOB_49	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	627.12	2024 GENERAL ELECTION
524194	12/11/24	1037337	BRUMMETT , SHERYL	6930039EJ_JOB_50	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	252.00	2024 GENERAL 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
524195	12/11/24	1356657	BUFFETTI , PAULA SUE	6930040EJ_JOB_51	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,031.22	2024 GENERAL ELECTION
524196	12/11/24	1582086	BUSCH , CHERYL	6930041EJ_JOB_52	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	556.60	2024 GENERAL ELECTION
524197	12/11/24	1656560	BUYS , SANDRA ELLEN	6930042EJ_JOB_54	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	225.00	2024 GENERAL ELECTION
				6930042EJ_JOB_53	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	698.94	2024 GENERAL ELECTION
									Total Payment	923.94	
524198	12/11/24	1622562	CACCO , JUDITH	6930043EJ_JOB_55	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	372.06	2024 GENERAL ELECTION
524199	12/11/24	1539098	CALDWELL , DAVID	6930044EJ_JOB_56	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	274.68	2024 GENERAL ELECTION
524200	12/11/24	1592336	CARDONA , NATALIE C	6930045EJ_JOB_57	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	871.60	2024 GENERAL ELECTION
524201	12/11/24	1539099	CARLSON , RHONDA	6930046EJ_JOB_58	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	767.88	2024 GENERAL ELECTION
524202	12/11/24	1302951	CASON , FRANCES M	6930047EJ_JOB_59	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	180.00	2024 GENERAL ELECTION
524203	12/11/24	1656561	CASTLE , SHARA	6930048EJ_JOB_60	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	244.44	2024 GENERAL ELECTION
524204	12/11/24	1657069	CERNY , RAYLYNNE MARLE	6930049EJ_JOB_61	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	226.44	2024 GENERAL

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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
524205	12/11/24	1002425	CHADDERDON , KEITH E	6930050EJ_JOB_62	00100	100	GENERAL FUND	219600	Accrued FICA	214.96-	SS WITHHELD
				6930050EJ_JOB_62	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,643.80	2024 GENERAL ELECTION
				6930050EJ_JOB_63	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	238.20	2024 GENERAL ELECTION
				6930050EJ_JOB_62	00100	100	GENERAL FUND	219600	Accrued FICA	50.27-	MEDICARE WITHHELD
									Total Payment	1,616.77	
524206	12/11/24	1631228	CHALFANT , KRISTIN	6930051EJ_JOB_64	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	187.56	2024 GENERAL ELECTION
524207	12/11/24	1582087	CHAPMAN , BARBARA	6930052EJ_JOB_65	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	771.12	2024 GENERAL ELECTION
524208	12/11/24	1582088	CHAULEY , NAVIN	6930053EJ_JOB_66	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	850.00	2024 GENERAL ELECTION
				6930053EJ_JOB_66	00100	100	GENERAL FUND	219600	Accrued FICA	52.70-	SS WITHHELD
				6930053EJ_JOB_66	00100	100	GENERAL FUND	219600	Accrued FICA	12.32-	MEDICARE WITHHELD
									Total Payment	784.98	
524209	12/11/24	1582091	CLAPP , DOROTHY	6930054EJ_JOB_68	00100	100	GENERAL FUND	219600	Accrued FICA	73.31-	SS WITHHELD
				6930054EJ_JOB_68	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	805.00	2024 GENERAL ELECTION
				6930054EJ_JOB_67	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	377.46	2024 GENERAL ELECTION
				6930054EJ_JOB_68	00100	100	GENERAL FUND	219600	Accrued FICA	17.15-	MEDICARE WITHHELD
									Total Payment	1,092.00	
524210	12/11/24	1657070	CLAUS , MARTIN	6930055EJ_JOB_69	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	496.44	2024 GENERAL ELECTION
524211	12/11/24	1631229	COAST , SUZANNE IRENE	6930056EJ_JOB_70	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	819.60	2024 GENERAL 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
524212	12/11/24	1075382	COE , LING LING	6930057EJ_JOB_72	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	15.03	2024 GENERAL ELECTION
				6930057EJ_JOB_71	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	993.06	2024 GENERAL ELECTION
				6930057EJ_JOB_73	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	174.06	2024 GENERAL ELECTION
Total Payment										1,182.15	
524213	12/11/24	1582092	COMSTOCK , ANNE	6930058EJ_JOB_74	00100	100	GENERAL FUND	219600	Accrued FICA	59.52-	SS WITHHELD
				6930058EJ_JOB_74	00100	100	GENERAL FUND	219600	Accrued FICA	13.92-	MEDICARE WITHHELD
				6930058EJ_JOB_74	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	960.00	2024 GENERAL ELECTION
Total Payment										886.56	
524214	12/11/24	1642190	CONDON , MARGARET ANNE	6930059EJ_JOB_75	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	502.56	2024 GENERAL ELECTION
524215	12/11/24	1620088	CONNER , JOE WILLIE	6930060EJ_JOB_76	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	208.80	2024 GENERAL ELECTION
524216	12/11/24	1657071	COOPER , DEBRA ANN	6930061EJ_JOB_77	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	509.94	2024 GENERAL ELECTION
524217	12/11/24	1656562	CORBIERE , FRANCK MAURICE	6930062EJ_JOB_78	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	580.50	2024 GENERAL ELECTION
524218	12/11/24	1641396	CRANE , CAROL JOAN	6930063EJ_JOB_79	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	227.34	2024 GENERAL ELECTION
524219	12/11/24	1622563	CROW , COLEEN ANNE	6930064EJ_JOB_80	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	219.06	2024 GENERAL ELECTION
524220	12/11/24	1592340	CUCAROLA , MARK	6930065EJ_JOB_81	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	523.40	2024 GENERAL

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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
524221	12/11/24	1657072	CUNKLE , GLEN	6930066EJ_JOB_82	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	661.68	2024 GENERAL ELECTION
524222	12/11/24	1582125	CUNNINGHAM , ROBERT	6930067EJ_JOB_83	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	729.00	2024 GENERAL ELECTION
524223	12/11/24	1529223	DALTON , BETH	6930068EJ_JOB_84	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	405.00	2024 GENERAL ELECTION
524224	12/11/24	1657073	DAMEN , JOAN M	6930069EJ_JOB_85	00100	100	GENERAL FUND	219600	Accrued FICA	33.07-	SS WITHHELD
				6930069EJ_JOB_85	00100	100	GENERAL FUND	219600	Accrued FICA	7.74-	MEDICARE WITHHELD
				6930069EJ_JOB_85	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	533.40	2024 GENERAL ELECTION
									Total Payment	492.59	
524225	12/11/24	1657074	DAVIS , BETTE R	6930070EJ_JOB_86	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	244.44	2024 GENERAL ELECTION
524226	12/11/24	1656563	DAVIS , LINDA SUE	6930071EJ_JOB_87	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	176.94	2024 GENERAL ELECTION
524227	12/11/24	1622564	DELP , ROGER	6930072EJ_JOB_88	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	448.56	2024 GENERAL ELECTION
524228	12/11/24	1582093	DENNIS , AMANDA JEAN	6930073EJ_JOB_89	00100	100	GENERAL FUND	219600	Accrued FICA	92.18-	SS WITHHELD
				6930073EJ_JOB_89	00100	100	GENERAL FUND	219600	Accrued FICA	21.56-	MEDICARE WITHHELD
				6930073EJ_JOB_89	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,339.38	2024 GENERAL ELECTION
				6930073EJ_JOB_90	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	147.33	2024 GENERAL 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
Total Payment										1,372.97	
524229	12/11/24	1592345	DENNIS , MICHAEL FREDERICK	6930074EJ_JOB_91	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	802.26	2024 GENERAL ELECTION
524230	12/11/24	1521959	DIECK , DENNIS	6930075EJ_JOB_92	00100	100	GENERAL FUND	219600	Accrued FICA	150.70-	SS WITHHELD
				6930075EJ_JOB_92	00100	100	GENERAL FUND	219600	Accrued FICA	35.24-	MEDICARE WITHHELD
				6930075EJ_JOB_92	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	880.02	2024 GENERAL ELECTION
Total Payment										694.08	
524231	12/11/24	1539113	DIECK , MARIE	6930076EJ_JOB_93	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	693.90	2024 GENERAL ELECTION
524232	12/11/24	1657075	DIETHORN , JOSEPH WAYNE	6930077EJ_JOB_94	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	433.44	2024 GENERAL ELECTION
524233	12/11/24	1656564	DIJULIO , MICHAEL DANTE	6930078EJ_JOB_95	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	74.16	2024 GENERAL ELECTION
				6930078EJ_JOB_96	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	922.32	2024 GENERAL ELECTION
Total Payment										996.48	
524234	12/11/24	1539114	DILLEY , DEBORAH	6930079EJ_JOB_97	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	540.00	2024 GENERAL ELECTION
524235	12/11/24	1657076	DINGES , COOPER	6930080EJ_JOB_98	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	199.80	2024 GENERAL ELECTION
524236	12/11/24	1653256	DISMUKE , MELVIN	6930081EJ_JOB_100	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	138.24	2024 GENERAL ELECTION
				6930081EJ_JOB_99	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,333.98	2024 GENERAL ELECTION
				6930081EJ_JOB_99	00100	100	GENERAL FUND	219600	Accrued FICA	150.64-	SS WITHHELD
				6930081EJ_JOB_99	00100	100	GENERAL FUND	219600	Accrued FICA	35.23-	MEDICARE WITHHELD

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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
Total Payment										1,286.35	
524237	12/11/24	1529225	DOHERTY , KATHLEEN	6930082EJ_JOB_101	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	581.94	2024 GENERAL ELECTION
524238	12/11/24	1642192	EASTER , ALEXANDER ROBERT	6930083EJ_JOB_102	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	415.44	2024 GENERAL ELECTION
524239	12/11/24	1592352	ELAM , JANET	6930084EJ_JOB_103	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	473.94	2024 GENERAL ELECTION
				6930084EJ_JOB_104	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	67.50	2024 GENERAL ELECTION
Total Payment										541.44	
524240	12/11/24	1653257	ELGIN , VICTORIA ANN	6930085EJ_JOB_105	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	466.56	2024 GENERAL ELECTION
524241	12/11/24	1592353	ELMBLADE , ALISA	6930086EJ_JOB_106	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	424.44	2024 GENERAL ELECTION
524242	12/11/24	1592354	ELSBERRY , PAULA	6930087EJ_JOB_107	00100	100	GENERAL FUND	219600	Accrued FICA	153.98-	SS WITHHELD
				6930087EJ_JOB_107	00100	100	GENERAL FUND	219600	Accrued FICA	36.01-	MEDICARE WITHHELD
				6930087EJ_JOB_107	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,386.72	2024 GENERAL ELECTION
				6930087EJ_JOB_108	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	187.83	2024 GENERAL ELECTION
Total Payment										1,384.56	
524243	12/11/24	1656565	EMANUEL , WILLIAM GOERGE	6930088EJ_JOB_109	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	418.50	2024 GENERAL ELECTION
524244	12/11/24	1539121	ERICKSON , CATHY	6930089EJ_JOB_110	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	262.62	2024 GENERAL 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
524245	12/11/24	1539122	ERICKSON JR , RICHARD	6930090EJ_JOB_111	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	270.18	2024 GENERAL ELECTION
524246	12/11/24	1356674	FABER , MICHAEL EDWARD	6930091EJ_JOB_112	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	42.66	2024 GENERAL ELECTION
524247	12/11/24	1006722	FAGERNESS , CRAIG	6930092EJ_JOB_113	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	160.56	2024 GENERAL ELECTION
524248	12/11/24	1656566	FALLER , JULIANNE MARY	6930093EJ_JOB_114	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	416.88	2024 GENERAL ELECTION
524249	12/11/24	1657077	FANTL , AMARA	6930094EJ_JOB_115	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	210.06	2024 GENERAL ELECTION
524250	12/11/24	1657078	FARLETT , LAURA DENISE	6930095EJ_JOB_116	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	558.00	2024 GENERAL ELECTION
524251	12/11/24	1656567	FARRIS , CARLA JEAN	6930096EJ_JOB_117	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	430.38	2024 GENERAL ELECTION
524252	12/11/24	1656568	FISCH , SHAWNA MONIQUE	6930097EJ_JOB_118	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	707.76	2024 GENERAL ELECTION
524253	12/11/24	1582095	FITZGERALD , MARCIA	6930098EJ_JOB_119	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	280.44	2024 GENERAL ELECTION
524254	12/11/24	1642193	FOSTER , ERNEST	6930099EJ_JOB_120	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	487.44	2024 GENERAL 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
524255	12/11/24	1521960	FOUNTAIN-QUINTANA , BRITTANY V	6930100EJ_JOB_121	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	430.00	2024 GENERAL ELECTION
524256	12/11/24	1653258	FOX-GLIESSMAN , DEBRA DAWN	6930101EJ_JOB_122	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	708.12	2024 GENERAL ELECTION
524257	12/11/24	1656569	GAECKLE , CAROLE EASON	6930102EJ_JOB_123	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	428.94	2024 GENERAL ELECTION
524258	12/11/24	1656570	GAECKLE , STEVEN S	6930103EJ_JOB_124	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	729.00	2024 GENERAL ELECTION
524259	12/11/24	1642194	GAIGE , CHARLES DAVID	6930104EJ_JOB_125	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	804.80	2024 GENERAL ELECTION
524260	12/11/24	1653259	GAILLARD , KATHLEEN MACCALLUM	6930105EJ_JOB_126	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	468.00	2024 GENERAL ELECTION
524261	12/11/24	1356678	GARCIA , GERRY	6930106EJ_JOB_127	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	333.00	2024 GENERAL ELECTION
524262	12/11/24	1653260	GIBSON , MARIA DELCARMEN	6930108EJ_JOB_128	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	588.06	2024 GENERAL ELECTION
524263	12/11/24	1582127	GITLITZ , PAMELA	6930109EJ_JOB_129	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	310.50	2024 GENERAL ELECTION
524264	12/11/24	1657079	GLOISTEN , KATHLEEN M	6930110EJ_JOB_130	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	180.00	2024 GENERAL 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
524265	12/11/24	1620091	GODDARD , DAVID	6930111EJ_JOB_131	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	750.60	2024 GENERAL ELECTION
524266	12/11/24	1537149	GOLDEN , JOHN	6930112EJ_JOB_132	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	484.74	2024 GENERAL ELECTION
524267	12/11/24	1582098	GOPALAN , ASHOK	6930113EJ_JOB_134	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	148.70	2024 GENERAL ELECTION
				6930113EJ_JOB_133	00100	100	GENERAL FUND	219600	Accrued FICA	109.40-	SS WITHHELD
				6930113EJ_JOB_133	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,615.80	2024 GENERAL ELECTION
				6930113EJ_JOB_133	00100	100	GENERAL FUND	219600	Accrued FICA	25.59-	MEDICARE WITHHELD
									Total Payment	1,629.51	
524268	12/11/24	1622566	GORTON , JAMES	6930114EJ_JOB_135	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	554.94	2024 GENERAL ELECTION
524269	12/11/24	1656571	GRABOSKI , JOHN	6930115EJ_JOB_136	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	247.50	2024 GENERAL ELECTION
524270	12/11/24	1656572	GRABOSKI , VIRGINIA MARIE	6930116EJ_JOB_137	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	247.50	2024 GENERAL ELECTION
524271	12/11/24	1656573	GRANT , AMY	6930117EJ_JOB_138	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	443.88	2024 GENERAL ELECTION
524272	12/11/24	1657080	GREENE , DANIEL CROSBY	6930118EJ_JOB_139	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	163.26	2024 GENERAL ELECTION
524273	12/11/24	1656575	GREENE , GAIL TUSSING	6930119EJ_JOB_140	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	187.56	2024 GENERAL 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
524274	12/11/24	1657081	GRIFFIN , NANCY	6930120EJ_JOB_141	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	743.94	2024 GENERAL ELECTION
524275	12/11/24	1653261	GUERIN , ANN RENEE	6930121EJ_JOB_142	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	418.50	2024 GENERAL ELECTION
524276	12/11/24	1656576	GUERIN , FREDERICK LEWIS	6930122EJ_JOB_143	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	423.00	2024 GENERAL ELECTION
524277	12/11/24	1592365	GULLION , LYNNE M	6930123EJ_JOB_144	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	275.04	2024 GENERAL ELECTION
524278	12/11/24	1656577	GUTHRIE , LLOYD	6930124EJ_JOB_145	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	895.32	2024 GENERAL ELECTION
524279	12/11/24	1123599	HAGGAN , ROSELLA FAE	6930125EJ_JOB_146	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	176.04	2024 GENERAL ELECTION
524280	12/11/24	1622568	HAGGERTY , KATHERINE	6930126EJ_JOB_147	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	200.16	2024 GENERAL ELECTION
524281	12/11/24	1582099	HAMMERSMITH , JAMES	6930127EJ_JOB_149	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	175.30	2024 GENERAL ELECTION
				6930127EJ_JOB_148	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,502.20	2024 GENERAL ELECTION
				6930127EJ_JOB_148	00100	100	GENERAL FUND	219600	Accrued FICA	104.01-	SS WITHHELD
				6930127EJ_JOB_148	00100	100	GENERAL FUND	219600	Accrued FICA	24.32-	MEDICARE WITHHELD
Total Payment										1,549.17	
524282	12/11/24	1539140	HANRAHAN , PATRICIA	6930128EJ_JOB_150	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	388.62	2024 GENERAL 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
524283	12/11/24	1622569	HANSEN , CHERYL	6930129EJ_JOB_151	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	265.50	2024 GENERAL ELECTION
524284	12/11/24	1521962	HANSON , MILLARD D	6930130EJ_JOB_152	00100	100	GENERAL FUND	219600	Accrued FICA	45.93-	MEDICARE WITHHELD
				6930130EJ_JOB_152	00100	100	GENERAL FUND	219600	Accrued FICA	196.39-	SS WITHHELD
				6930130EJ_JOB_152	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	941.58	2024 GENERAL ELECTION
Total Payment										699.26	
524285	12/11/24	1641398	HARCHARIK , BRIANA	6930131EJ_JOB_153	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	76.50	2024 GENERAL ELECTION
				6930131EJ_JOB_154	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	52.56	2024 GENERAL ELECTION
Total Payment										129.06	
524286	12/11/24	1592366	HARCHARIK , REBECA	6930132EJ_JOB_155	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	721.62	2024 GENERAL ELECTION
524287	12/11/24	1657082	HARPER , ISABELLA	6930133EJ_JOB_156	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	201.96	2024 GENERAL ELECTION
524288	12/11/24	1657083	HARPER , JOHN GEORGE	6930134EJ_JOB_157	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	118.44	2024 GENERAL ELECTION
524289	12/11/24	1641399	HARPER , MARJORIE GOFF	6930135EJ_JOB_158	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	547.38	2024 GENERAL ELECTION
524290	12/11/24	1565569	HARRIS , VINCE	6930136EJ_JOB_160	00100	100	GENERAL FUND	219600	Accrued FICA	25.80-	MEDICARE WITHHELD
				6930136EJ_JOB_160	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,480.20	2024 GENERAL ELECTION
				6930136EJ_JOB_160	00100	100	GENERAL FUND	219600	Accrued FICA	110.31-	SS WITHHELD
				6930136EJ_JOB_161	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	110.90	2024 GENERAL ELECTION
				6930136EJ_JOB_159	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	162.00	2024 GENERAL 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
				6930136EJ_JOB_162	00100	12500	REGISTRATION ELECTIONS AND REGISTRATION	447400	Fees Election Judges/Referee Fees	26.13	ELECTION 2024 GENERAL ELECTION
Total Payment										1,643.12	
524291	12/11/24	1656578	HARTMAN , RICKEY EDWARD	6930137EJ_JOB_164	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	748.44	2024 GENERAL ELECTION
				6930137EJ_JOB_163	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	203.76	2024 GENERAL ELECTION
Total Payment										952.20	
524292	12/11/24	1653262	HARTNEY , CHARLES	6930138EJ_JOB_165	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	897.66	2024 GENERAL ELECTION
524293	12/11/24	1653263	HARTNEY , DIANA LEE	6930139EJ_JOB_166	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	400.86	2024 GENERAL ELECTION
524294	12/11/24	1620093	HAWKINS , KATHERINE	6930140EJ_JOB_167	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	271.44	2024 GENERAL ELECTION
524295	12/11/24	1592368	HAWKINS , WILLIAM	6930141EJ_JOB_168	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	456.84	2024 GENERAL ELECTION
524296	12/11/24	1592369	HAWORTH , SANDRA	6930142EJ_JOB_169	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	84.96	2024 GENERAL ELECTION
524297	12/11/24	1656579	HAYEK , KRISTIN PETERSEN	6930143EJ_JOB_170	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	334.44	2024 GENERAL ELECTION
524298	12/11/24	1657084	HECKMAN , JAMES LELAND	6930144EJ_JOB_171	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	153.00	2024 GENERAL 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
524299	12/11/24	1592370	HEIL , KRISTIN	6930145EJ_JOB_172	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	80.10	2024 GENERAL ELECTION
524300	12/11/24	1622570	HEMMINGER , ANN	6930146EJ_JOB_173	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	204.30	2024 GENERAL ELECTION
524301	12/11/24	1539143	HENDERSON , TERILEE	6930147EJ_JOB_174	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	740.16	2024 GENERAL ELECTION
524302	12/11/24	1657085	HENNING , BRIAN	6930148EJ_JOB_175	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	443.52	2024 GENERAL ELECTION
524303	12/11/24	1171174	HENNING , LILLIAN JOYCE	6930149EJ_JOB_176	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	306.18	2024 GENERAL ELECTION
524304	12/11/24	1529229	HERLIN , CAROLYN	6930150EJ_JOB_177	00100	100	GENERAL FUND	219600	Accrued FICA	179.13-	SS WITHHELD
				6930150EJ_JOB_177	00100	100	GENERAL FUND	219600	Accrued FICA	41.89-	MEDICARE WITHHELD
				6930150EJ_JOB_177	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	878.20	2024 GENERAL ELECTION
									Total Payment	657.18	
524305	12/11/24	1657086	HESTER , KAREN HOPE	6930151EJ_JOB_178	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	432.00	2024 GENERAL ELECTION
524306	12/11/24	1513857	HILL , BRIAN LEE	6930152EJ_JOB_179	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	405.00	2024 GENERAL ELECTION
524307	12/11/24	1469996	HILL , JEANETTE	6930153EJ_JOB_180	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	278.64	2024 GENERAL ELECTION
524308	12/11/24	1657087	HINSVARK , SHAWN RENEE	6930154EJ_JOB_181	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	509.94	2024 GENERAL

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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
524309	12/11/24	1657088	HINZ , DEBRA KAY	6930155EJ_JOB_182	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	469.44	2024 GENERAL ELECTION
524310	12/11/24	1641400	HIRSH , JAMES ERIC	6930156EJ_JOB_183	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	218.16	2024 GENERAL ELECTION
524311	12/11/24	1656580	HOLWEGER , BETSY GAYLE	6930157EJ_JOB_184	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	468.00	2024 GENERAL ELECTION
524312	12/11/24	1657089	HOODAK , MARTHA	6930158EJ_JOB_185	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	722.34	2024 GENERAL ELECTION
524313	12/11/24	1653264	HORNE , SUSAN	6930159EJ_JOB_186	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	390.06	2024 GENERAL ELECTION
524314	12/11/24	1656581	HORNICK , CHRIS W	6930160EJ_JOB_187	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	410.94	2024 GENERAL ELECTION
524315	12/11/24	1653265	HORNICK , COLTEN WILLIAM	6930161EJ_JOB_188	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	410.94	2024 GENERAL ELECTION
524316	12/11/24	1657090	HORWAT , PATRICIA	6930162EJ_JOB_189	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	626.04	2024 GENERAL ELECTION
524317	12/11/24	1622571	HOSLER , RANDAL	6930163EJ_JOB_190	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	241.38	2024 GENERAL 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
524318	12/11/24	1529230	HOWELL , CHARLES	6930164EJ_JOB_191	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,043.46	2024 GENERAL ELECTION
				6930164EJ_JOB_191	00100	100	GENERAL FUND	219600	Accrued FICA	47.65-	MEDICARE WITHHELD
				6930164EJ_JOB_191	00100	100	GENERAL FUND	219600	Accrued FICA	203.77-	SS WITHHELD
									Total Payment	792.04	
524319	12/11/24	1657091	HOYMAN , SANDRA GAYLE	6930165EJ_JOB_192	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	115.56	2024 GENERAL ELECTION
524320	12/11/24	1631234	HUDSON , JEFFREY	6930166EJ_JOB_193	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	751.50	2024 GENERAL ELECTION
524321	12/11/24	1656582	HUGHES , JEANNE SYDNEY	6930167EJ_JOB_194	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	214.92	2024 GENERAL ELECTION
524322	12/11/24	1620095	HUMPHREY , KAREN	6930168EJ_JOB_195	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	63.00	2024 GENERAL ELECTION
				6930168EJ_JOB_196	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	267.12	2024 GENERAL ELECTION
									Total Payment	330.12	
524323	12/11/24	1592374	HUNT , CHRISTOPHER	6930169EJ_JOB_197	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	454.50	2024 GENERAL ELECTION
524324	12/11/24	1656583	HUSTED , ARTHUR WILLIAM	6930170EJ_JOB_198	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	284.94	2024 GENERAL ELECTION
524325	12/11/24	1653266	JACKSON , GEORGE HERMAN	6930171EJ_JOB_199	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	731.16	2024 GENERAL ELECTION
524326	12/11/24	1539151	JACKSON , JOHN DAVID	6930172EJ_JOB_200	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	396.00	2024 GENERAL 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
524327	12/11/24	1622573	JAMES , CHERYL	6930173EJ_JOB_201	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	615.06	2024 GENERAL ELECTION
524328	12/11/24	1656584	JENSEN , ROBERT	6930174EJ_JOB_202	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	388.62	2024 GENERAL ELECTION
524329	12/11/24	1513860	JOHNSON , LINDA	6930175EJ_JOB_203	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,639.20	2024 GENERAL ELECTION
				6930175EJ_JOB_203	00100	100	GENERAL FUND	219600	Accrued FICA	27.42-	MEDICARE WITHHELD
				6930175EJ_JOB_203	00100	100	GENERAL FUND	219600	Accrued FICA	117.26-	SS WITHHELD
				6930175EJ_JOB_204	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	252.10	2024 GENERAL ELECTION
									Total Payment	1,746.62	
524330	12/11/24	1656585	JOHNSON , RANDAL ROY	6930176EJ_JOB_205	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	348.48	2024 GENERAL ELECTION
524331	12/11/24	1582128	JOHNSON-SWARTZ , TERA	6930177EJ_JOB_206	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	269.10	2024 GENERAL ELECTION
524332	12/11/24	1657092	JONES , MARGARET GRANT	6930178EJ_JOB_207	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	309.06	2024 GENERAL ELECTION
524333	12/11/24	1582103	JONES , MARK	6930179EJ_JOB_208	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	426.96	2024 GENERAL ELECTION
524334	12/11/24	1657093	JORDAN , KRISTA MACHELLE	6930180EJ_JOB_209	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	292.50	2024 GENERAL ELECTION
				6930180EJ_JOB_210	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	171.00	2024 GENERAL ELECTION
									Total Payment	463.50	
524335	12/11/24	1653267	JORGENSON , LAUREL	6930181EJ_JOB_211	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	472.50	2024 GENERAL

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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
524336	12/11/24	1657094	KAMPSNIDER , DAVID DEAN	6930182EJ_JOB_212	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	48.06	2024 GENERAL ELECTION
524337	12/11/24	1657095	KATARU , IHITA	6930183EJ_JOB_213	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	189.00	2024 GENERAL ELECTION
524338	12/11/24	1622574	KELLAR , RICHARD	6930184EJ_JOB_214	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	410.94	2024 GENERAL ELECTION
524339	12/11/24	1125724	KENNEDY , CHRISTINA ANN	6930185EJ_JOB_215	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	180.00	2024 GENERAL ELECTION
524340	12/11/24	1470000	KIME , DAVID E	6930186EJ_JOB_216	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	311.94	2024 GENERAL ELECTION
524341	12/11/24	1657096	KINDER , DEBORAH L	6930187EJ_JOB_217	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	357.48	2024 GENERAL ELECTION
524342	12/11/24	1641401	KLOTZ , MERLIN MILNE	6930188EJ_JOB_218	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	178.38	2024 GENERAL ELECTION
524343	12/11/24	1078455	KOBER , SUSAN BROVARONE	6930189EJ_JOB_219	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	162.00	2024 GENERAL ELECTION
524344	12/11/24	1529233	KOWALSKI , KARREN	6930190EJ_JOB_220	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	329.94	2024 GENERAL 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
524345	12/11/24	1592379	KRAUSE , ROSALYN	6930191EJ_JOB_221	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	86.94	2024 GENERAL ELECTION
524346	12/11/24	1539156	KRIEGER , BENJAMIN	6930192EJ_JOB_223	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	178.10	2024 GENERAL ELECTION
				6930192EJ_JOB_222	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,509.40	2024 GENERAL ELECTION
				6930192EJ_JOB_222	00100	100	GENERAL FUND	219600	Accrued FICA	24.47-	2024 GENERAL ELECTION
				6930192EJ_JOB_222	00100	100	GENERAL FUND	219600	Accrued FICA	104.63-	2024 GENERAL ELECTION
Total Payment										1,558.40	
524347	12/11/24	1657097	KROL , KATHLEEN	6930194EJ_JOB_224	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	202.50	2024 GENERAL ELECTION
524348	12/11/24	1592380	KUNZ , TERRI L	6930195EJ_JOB_225	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	428.94	2024 GENERAL ELECTION
524349	12/11/24	1656586	LAKAMP , MARTHA JEAN	6930196EJ_JOB_226	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	726.12	2024 GENERAL ELECTION
524350	12/11/24	1592381	LANDAUER , NANCY	6930197EJ_JOB_227	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	399.06	2024 GENERAL ELECTION
				6930197EJ_JOB_228	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	22.50	2024 GENERAL ELECTION
Total Payment										421.56	
524351	12/11/24	1657098	LATHROP , KIRK ALAN	6930198EJ_JOB_231	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	450.00	2024 GENERAL ELECTION
				6930198EJ_JOB_229	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	13.00	2024 GENERAL ELECTION
				6930198EJ_JOB_230	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	117.00	2024 GENERAL ELECTION
Total Payment										580.00	

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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
524352	12/11/24	1657099	LATIMER , ELLEN	6930199EJ_JOB_233	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	81.00	2024 GENERAL ELECTION
				6930199EJ_JOB_232	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	63.00	2024 GENERAL ELECTION
									Total Payment	144.00	
524353	12/11/24	1582104	LAU , CLIFFORD	6930200EJ_JOB_234	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	207.00	2024 GENERAL ELECTION
524354	12/11/24	1529237	LAVELL , JUDY	6930201EJ_JOB_235	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	675.00	2024 GENERAL ELECTION
				6930201EJ_JOB_235	00100	100	GENERAL FUND	219600	Accrued FICA	9.79-	MEDICARE WITHHELD
				6930201EJ_JOB_235	00100	100	GENERAL FUND	219600	Accrued FICA	41.85-	SS WITHHELD
									Total Payment	623.36	
524355	12/11/24	1653268	LAWRENCE , GREGORY PHILLIP	6930202EJ_JOB_236	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,401.84	2024 GENERAL ELECTION
				6930202EJ_JOB_236	00100	100	GENERAL FUND	219600	Accrued FICA	37.64-	MEDICARE WITHHELD
				6930202EJ_JOB_237	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	184.68	2024 GENERAL ELECTION
				6930202EJ_JOB_236	00100	100	GENERAL FUND	219600	Accrued FICA	160.93-	SS WITHHELD
									Total Payment	1,387.95	
524356	12/11/24	1631236	LAWSON , LARONDA	6930203EJ_JOB_238	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	297.90	2024 GENERAL ELECTION
524357	12/11/24	1653269	LEHMAN , WILLIAM H	6930204EJ_JOB_239	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	462.60	2024 GENERAL ELECTION
524358	12/11/24	1356725	LEITCH , BARBARA A	6930205EJ_JOB_240	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	513.18	2024 GENERAL ELECTION
524359	12/11/24	1653270	LEVY , OCTOBER ANN	6930206EJ_JOB_241	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	578.88	2024 GENERAL 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
524360	12/11/24	1622575	LEWEY , BEVERLY	6930207EJ_JOB_242	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	199.62	2024 GENERAL ELECTION
524361	12/11/24	1656587	LEWIS , CHESTER VAN HOUNTEN	6930208EJ_JOB_243	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	302.40	2024 GENERAL ELECTION
524362	12/11/24	1582105	LEWIS , PETER	6930209EJ_JOB_244	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,030.32	2024 GENERAL ELECTION
524363	12/11/24	1657100	LILLY , DANISE M	6930210EJ_JOB_245	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,565.00	2024 GENERAL ELECTION
				6930210EJ_JOB_245	00100	100	GENERAL FUND	219600	Accrued FICA	23.06-	MEDICARE WITHHELD
				6930210EJ_JOB_245	00100	100	GENERAL FUND	219600	Accrued FICA	98.58-	SS WITHHELD
				6930210EJ_JOB_246	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	25.00	2024 GENERAL ELECTION
									Total Payment	1,468.36	
524364	12/11/24	1657101	LILLY , KREGG BRYAN	6930211EJ_JOB_247	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	878.04	2024 GENERAL ELECTION
				6930211EJ_JOB_247	00100	100	GENERAL FUND	219600	Accrued FICA	43.33-	MEDICARE WITHHELD
				6930211EJ_JOB_247	00100	100	GENERAL FUND	219600	Accrued FICA	185.26-	SS WITHHELD
									Total Payment	649.45	
524365	12/11/24	1104006	LINDNER , PATRICIA G	6930212EJ_JOB_248	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	299.88	2024 GENERAL ELECTION
524366	12/11/24	1582106	LOCKWOOD , STEVEN	6930213EJ_JOB_249	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	379.26	2024 GENERAL ELECTION
524367	12/11/24	1642196	LONG , PATRICIA	6930214EJ_JOB_250	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	245.88	2024 GENERAL ELECTION
524368	12/11/24	1592382	LONGMIRE , JAY	6930215EJ_JOB_251	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	487.44	2024 GENERAL 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
524369	12/11/24	1653271	LOPATA , LESLIE FADEN	6930216EJ_JOB_252	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	480.24	2024 GENERAL ELECTION
524370	12/11/24	1592383	LOPEZ , CARLOS M	6930217EJ_JOB_253	00100	100	GENERAL FUND	219600	Accrued FICA	34.31-	MEDICARE WITHHELD
				6930217EJ_JOB_253	00100	100	GENERAL FUND	219600	Accrued FICA	146.69-	SS WITHHELD
				6930217EJ_JOB_255	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	172.44	2024 GENERAL ELECTION
				6930217EJ_JOB_253	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	735.00	2024 GENERAL ELECTION
				6930217EJ_JOB_254	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	168.84	2024 GENERAL ELECTION
									Total Payment	895.28	
524371	12/11/24	1653272	LOVE , LOIS	6930218EJ_JOB_256	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	486.00	2024 GENERAL ELECTION
				6930218EJ_JOB_257	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	103.50	2024 GENERAL ELECTION
									Total Payment	589.50	
524372	12/11/24	1656588	LUNDGREN , JOHN ALAN	6930219EJ_JOB_259	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	198.00	2024 GENERAL ELECTION
				6930219EJ_JOB_258	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	290.70	2024 GENERAL ELECTION
									Total Payment	488.70	
524373	12/11/24	1631239	MAAS , KENNETH W	6930220EJ_JOB_260	00100	100	GENERAL FUND	219600	Accrued FICA	37.65-	MEDICARE WITHHELD
				6930220EJ_JOB_260	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	940.50	2024 GENERAL ELECTION
				6930220EJ_JOB_260	00100	100	GENERAL FUND	219600	Accrued FICA	161.02-	SS WITHHELD
									Total Payment	741.83	
524374	12/11/24	1123630	MACMILLAN , EILEEN MARY	6930221EJ_JOB_261	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	757.44	2024 GENERAL ELECTION
524375	12/11/24	1653273	MAHER , JULIE JOANNE	6930222EJ_JOB_262	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	415.44	2024 GENERAL 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
524376	12/11/24	1539161	MALENOSKI , KIMBERLY	6930223EJ_JOB_263	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	391.50	2024 GENERAL ELECTION
524377	12/11/24	1656589	MARSTON , DIANE MARIE	6930224EJ_JOB_264	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	568.44	2024 GENERAL ELECTION
524378	12/11/24	1592385	MARTINEZ , CRAIG	6930225EJ_JOB_265	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	857.80	2024 GENERAL ELECTION
524379	12/11/24	1171106	MARTINEZ , RUBY JOANN	6930226EJ_JOB_266	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	530.00	2024 GENERAL ELECTION
524380	12/11/24	1582107	MATESE , CRYSTAL	6930227EJ_JOB_268	00100	100	GENERAL FUND	219600	Accrued FICA	21.66-	MEDICARE WITHHELD
				6930227EJ_JOB_268	00100	100	GENERAL FUND	219600	Accrued FICA	92.63-	SS WITHHELD
				6930227EJ_JOB_269	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	84.40	2024 GENERAL ELECTION
				6930227EJ_JOB_267	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	501.48	2024 GENERAL ELECTION
				6930227EJ_JOB_268	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	908.20	2024 GENERAL ELECTION
Total Payment										1,379.79	
524381	12/11/24	1656590	MAZZ , VINCENT MICHAEL	6930228EJ_JOB_270	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	708.12	2024 GENERAL ELECTION
524382	12/11/24	1078461	MCALLISTER-ADAIR , PAMELA KIM	6930229EJ_JOB_271	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	566.60	2024 GENERAL ELECTION
524383	12/11/24	1656591	MCBETH , FREDERICK ELLSWORTH	6930230EJ_JOB_272	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	188.82	2024 GENERAL ELECTION
524384	12/11/24	1656592	MCBETH , MARY LYNN	6930231EJ_JOB_273	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	192.06	2024 GENERAL

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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
524385	12/11/24	1657102	MCCARTY , AMIE LEE	6930232EJ_JOB_274	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	491.94	2024 GENERAL ELECTION
524386	12/11/24	1592389	MCCOY , JEFF	6930233EJ_JOB_276	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	59.49	2024 GENERAL ELECTION
				6930233EJ_JOB_275	00100	100	GENERAL FUND	219600	Accrued FICA	176.14-	SS WITHHELD
				6930233EJ_JOB_275	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,254.42	2024 GENERAL ELECTION
				6930233EJ_JOB_275	00100	100	GENERAL FUND	219600	Accrued FICA	41.19-	MEDICARE WITHHELD
									Total Payment	1,096.58	
524387	12/11/24	1582130	MCCRACKEN , KAREN	6930234EJ_JOB_277	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	413.28	2024 GENERAL ELECTION
524388	12/11/24	1653274	MCEOWEN , BRIDGET ANNE	6930235EJ_JOB_279	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	710.10	2024 GENERAL ELECTION
				6930235EJ_JOB_278	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	63.00	2024 GENERAL ELECTION
									Total Payment	773.10	
524389	12/11/24	1642197	MCKNIGHT , MADELYN N	6930236EJ_JOB_282	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	67.50	2024 GENERAL ELECTION
				6930236EJ_JOB_281	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	73.44	2024 GENERAL ELECTION
				6930236EJ_JOB_280	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	261.00	2024 GENERAL ELECTION
									Total Payment	401.94	
524390	12/11/24	1539165	MCLAUGHLIN , KATHLEEN	6930237EJ_JOB_283	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	199.08	2024 GENERAL ELECTION
524391	12/11/24	1657103	MEEKS , LINDSEY	6930238EJ_JOB_284	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	198.00	2024 GENERAL 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
524392	12/11/24	1657104	MERACLE , EDWARD DALE	6930239EJ_JOB_285	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	712.62	2024 GENERAL ELECTION
524393	12/11/24	1592391	MERRITT , JAMES	6930240EJ_JOB_286	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	633.06	2024 GENERAL ELECTION
524394	12/11/24	1631240	MILES , BARBARA	6930241EJ_JOB_287	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	226.62	2024 GENERAL ELECTION
524395	12/11/24	1656593	MILES , GREGORY ALAN	6930242EJ_JOB_288	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	148.50	2024 GENERAL ELECTION
524396	12/11/24	1653275	MINCH , KEITH EUGENE	6930243EJ_JOB_290	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	128.43	2024 GENERAL ELECTION
				6930243EJ_JOB_289	00100	100	GENERAL FUND	219600	Accrued FICA	151.64-	SS WITHHELD
				6930243EJ_JOB_289	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,405.80	2024 GENERAL ELECTION
				6930243EJ_JOB_289	00100	100	GENERAL FUND	219600	Accrued FICA	35.46-	2024 GENERAL ELECTION
Total Payment										1,347.13	
524397	12/11/24	1409740	MISARE , SALLY A	6930244EJ_JOB_291	00100	100	GENERAL FUND	219600	Accrued FICA	98.58-	SS WITHHELD
				6930244EJ_JOB_292	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	25.00	2024 GENERAL ELECTION
				6930244EJ_JOB_291	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,565.00	2024 GENERAL ELECTION
				6930244EJ_JOB_291	00100	100	GENERAL FUND	219600	Accrued FICA	23.06-	MEDICARE WITHHELD
Total Payment										1,468.36	
524398	12/11/24	1653276	MITCHELL , JO ELLEN	6930245EJ_JOB_293	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	415.44	2024 GENERAL ELECTION
524399	12/11/24	1656594	MOBLEY , RICHARD ALAN	6930246EJ_JOB_294	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	414.00	2024 GENERAL 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
524400	12/11/24	1356708	MOLLER , DONALD E	6930247EJ_JOB_295	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	293.58	2024 GENERAL ELECTION
524401	12/11/24	1356709	MOLLER , MARCELLA	6930248EJ_JOB_296	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	268.38	2024 GENERAL ELECTION
524402	12/11/24	1529239	MONTELEONE , RUTH ANN	6930249EJ_JOB_297	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	275.94	2024 GENERAL ELECTION
524403	12/11/24	1592396	MOTTERN , RICHARD	6930250EJ_JOB_298	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	466.56	2024 GENERAL ELECTION
524404	12/11/24	1656595	MULL , JEFFREY SCOTT	6930251EJ_JOB_299	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	727.56	2024 GENERAL ELECTION
524405	12/11/24	1620097	MULLINS , CANDACE	6930252EJ_JOB_300	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	299.88	2024 GENERAL ELECTION
524406	12/11/24	1236153	MULLINS MAYNES , DELANA	6930253EJ_JOB_301	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	466.56	2024 GENERAL ELECTION
524407	12/11/24	1338671	MULVEY , DEBORAH METZGER	6930254EJ_JOB_302	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	401.40	2024 GENERAL ELECTION
524408	12/11/24	1656596	MURROW , JULIA HAVENS	6930255EJ_JOB_303	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	748.62	2024 GENERAL ELECTION
524409	12/11/24	1592397	MUSTAFA , NOUMAN	6930256EJ_JOB_305	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	320.94	2024 GENERAL 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
524409	12/11/24	1592397	MUSTAFA , NOUMAN	6930256EJ_JOB_304	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	28.44	2024 GENERAL ELECTION
Total Payment										349.38	
524410	12/11/24	1656597	MUTH , LYNNE MARIE	6930257EJ_JOB_306	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	232.56	2024 GENERAL ELECTION
524411	12/11/24	1656598	MYERS , REBECCA SUSAN	6930258EJ_JOB_307	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	391.50	2024 GENERAL ELECTION
524412	12/11/24	1656599	MYLES , LISA BISELX	6930259EJ_JOB_308	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	257.94	2024 GENERAL ELECTION
524413	12/11/24	1656600	MYLES , RICHARD A	6930260EJ_JOB_309	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	246.06	2024 GENERAL ELECTION
524414	12/11/24	1539171	NEYLON , SARAH	6930261EJ_JOB_310	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	743.94	2024 GENERAL ELECTION
524415	12/11/24	1513866	NIBLACK , DAN L	6930262EJ_JOB_311	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	112.50	2024 GENERAL ELECTION
524416	12/11/24	1513867	NIBLACK , MARY	6930263EJ_JOB_312	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	562.50	2024 GENERAL ELECTION
524417	12/11/24	1582110	NORTH , DONALD	6930264EJ_JOB_313	00100	100	GENERAL FUND	219600	Accrued FICA	199.62-	SS WITHHELD
				6930264EJ_JOB_314	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	125.55	2024 GENERAL ELECTION
				6930264EJ_JOB_313	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,421.10	2024 GENERAL ELECTION
				6930264EJ_JOB_313	00100	100	GENERAL FUND	219600	Accrued FICA	46.68-	MEDICARE WITHHELD
Total Payment										1,300.35	

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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
524418	12/11/24	1356712	NORTON , ELIZABETH ANGELA	6930265EJ_JOB_315	00100	100	GENERAL FUND	219600	Accrued FICA	164.16-	SS WITHHELD
				6930265EJ_JOB_316	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	124.83	2024 GENERAL ELECTION
				6930265EJ_JOB_315	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,388.16	2024 GENERAL ELECTION
				6930265EJ_JOB_315	00100	100	GENERAL FUND	219600	Accrued FICA	38.39-	MEDICARE WITHHELD
Total Payment									1,310.44		
524419	12/11/24	1631241	NORTON , THOMAS P	6930266EJ_JOB_318	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	138.70	2024 GENERAL ELECTION
				6930266EJ_JOB_317	00100	100	GENERAL FUND	219600	Accrued FICA	104.44-	SS WITHHELD
				6930266EJ_JOB_317	00100	100	GENERAL FUND	219600	Accrued FICA	24.43-	MEDICARE WITHHELD
				6930266EJ_JOB_317	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,545.80	2024 GENERAL ELECTION
Total Payment									1,555.63		
524420	12/11/24	1657105	O'HAIRE , CAMDEN	6930267EJ_JOB_319	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	276.84	2024 GENERAL ELECTION
524421	12/11/24	1539174	O'LEARY , JANE	6930268EJ_JOB_320	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	364.50	2024 GENERAL ELECTION
524422	12/11/24	1582111	ORT , JULIE	6930269EJ_JOB_321	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	97.56	2024 GENERAL ELECTION
524423	12/11/24	1657106	PANZA , BRANDON	6930270EJ_JOB_322	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	207.00	2024 GENERAL ELECTION
524424	12/11/24	1529242	PARKER , BRIGITTE	6930271EJ_JOB_323	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	286.20	2024 GENERAL ELECTION
524425	12/11/24	1164841	PARKER , JERRY	6930272EJ_JOB_324	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	901.62	2024 GENERAL 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
524426	12/11/24	1653277	PATTERSON , JENNIFER ANN	6930273EJ_JOB_325	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	781.80	2024 GENERAL ELECTION
524427	12/11/24	1620099	PEARSON , MEREDITH	6930274EJ_JOB_326	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	385.00	2024 GENERAL ELECTION
				6930274EJ_JOB_327	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	169.56	2024 GENERAL ELECTION
				6930274EJ_JOB_328	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	70.00	2024 GENERAL ELECTION
									Total Payment	624.56	
524428	12/11/24	1641402	PEEBLES , JACOLYN	6930275EJ_JOB_329	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	560.00	2024 GENERAL ELECTION
524429	12/11/24	1620100	PEREZ , IVONNE	6930276EJ_JOB_330	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	185.94	2024 GENERAL ELECTION
524430	12/11/24	1653278	PERKINS , TIMOTHY F	6930277EJ_JOB_331	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	471.06	2024 GENERAL ELECTION
524431	12/11/24	1448861	PETERS , JANELLE I	6930278EJ_JOB_333	00100	100	GENERAL FUND	219600	Accrued FICA	37.11-	SS WITHHELD
				6930278EJ_JOB_333	00100	100	GENERAL FUND	219600	Accrued FICA	8.68-	MEDICARE WITHHELD
				6930278EJ_JOB_332	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	508.50	2024 GENERAL ELECTION
				6930278EJ_JOB_333	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	90.00	2024 GENERAL ELECTION
									Total Payment	552.71	
524432	12/11/24	1592403	PETERSON , JUDITH A	6930279EJ_JOB_334	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	248.04	2024 GENERAL ELECTION
524433	12/11/24	1448862	PETTINGER , JENNIFER	6930280EJ_JOB_335	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	850.00	2024 GENERAL 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
524434	12/11/24	1592404	PHELPS , JENNY	6930281EJ_JOB_336	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	468.00	2024 GENERAL ELECTION
524435	12/11/24	1657107	PINO - FRASER , BONNIE	6930282EJ_JOB_337	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	378.00	2024 GENERAL ELECTION
524436	12/11/24	1539178	PIPAL , TOM	6930283EJ_JOB_338	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	905.00	2024 GENERAL ELECTION
				6930283EJ_JOB_338	00100	100	GENERAL FUND	219600	Accrued FICA	56.11-	SS WITHHELD
				6930283EJ_JOB_338	00100	100	GENERAL FUND	219600	Accrued FICA	13.12-	MEDICARE WITHHELD
									Total Payment	835.77	
524437	12/11/24	1657108	PLUMADORE , BRETT D	6930284EJ_JOB_339	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	157.50	2024 GENERAL ELECTION
				6930284EJ_JOB_340	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	567.00	2024 GENERAL ELECTION
									Total Payment	724.50	
524438	12/11/24	1622576	POLLARD , HANNAH	6930285EJ_JOB_341	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	622.44	2024 GENERAL ELECTION
524439	12/11/24	1657109	POLLARD , KAI MATTHIAS	6930286EJ_JOB_342	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	265.50	2024 GENERAL ELECTION
524440	12/11/24	1529243	PRITCHETT , RONALD WARREN	6930287EJ_JOB_343	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	474.12	2024 GENERAL ELECTION
524441	12/11/24	1592407	PULTORAK , SUSAN V	6930288EJ_JOB_344	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	100.62	2024 GENERAL ELECTION
524442	12/11/24	1657110	RAMESH , DHRITI	6930289EJ_JOB_345	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
				6930289EJ_JOB_346	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	162.00	2024 GENERAL

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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
									Total Payment	198.00	
524443	12/11/24	1136969	RAMSEY , MARY	6930290EJ_JOB_347	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	280.44	2024 GENERAL ELECTION
524444	12/11/24	1075349	RAWLS , CYNTHIA JANE	6930291EJ_JOB_348	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	487.44	2024 GENERAL ELECTION
524445	12/11/24	1470006	READ , EDWARD J	6930292EJ_JOB_349	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,040.04	2024 GENERAL ELECTION
				6930292EJ_JOB_349	00100	100	GENERAL FUND	219600	Accrued FICA	199.82-	SS WITHHELD
				6930292EJ_JOB_349	00100	100	GENERAL FUND	219600	Accrued FICA	46.73-	MEDICARE WITHHELD
									Total Payment	793.49	
524446	12/11/24	1641403	REED , HATTIE LOU	6930293EJ_JOB_350	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	410.40	2024 GENERAL ELECTION
524447	12/11/24	1539184	REED , RANDOLPH	6930294EJ_JOB_351	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	48.06	2024 GENERAL ELECTION
				6930294EJ_JOB_352	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	424.62	2024 GENERAL ELECTION
									Total Payment	472.68	
524448	12/11/24	1620101	REWUN , HENRY	6930295EJ_JOB_353	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	273.06	2024 GENERAL ELECTION
524449	12/11/24	1641404	REYNOLDS , CHARLES SCOTT	6930296EJ_JOB_354	00100	100	GENERAL FUND	219600	Accrued FICA	188.04-	SS WITHHELD
				6930296EJ_JOB_354	00100	100	GENERAL FUND	219600	Accrued FICA	43.98-	MEDICARE WITHHELD
				6930296EJ_JOB_354	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,445.22	2024 GENERAL ELECTION
				6930296EJ_JOB_355	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	197.55	2024 GENERAL ELECTION
									Total Payment	1,410.75	
524450	12/11/24	1582113	RHODES , EDWARD	6930297EJ_JOB_356	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	169.56	2024 GENERAL

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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
524451	12/11/24	1592412	RIEDMULLER , MICHAEL	6930298EJ_JOB_357	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	816.60	2024 GENERAL ELECTION
524452	12/11/24	1653280	RITTER , KEVIN THOMAS	6930299EJ_JOB_358	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	464.94	2024 GENERAL ELECTION
524453	12/11/24	1537173	ROPER , MARLA GAYE	6930300EJ_JOB_359	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	747.00	2024 GENERAL ELECTION
524454	12/11/24	1409741	RYDER , LYNETTE J	6930301EJ_JOB_360	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	801.00	2024 GENERAL ELECTION
				6930301EJ_JOB_360	00100	100	GENERAL FUND	219600	Accrued FICA	49.66-	SS WITHHELD
				6930301EJ_JOB_360	00100	100	GENERAL FUND	219600	Accrued FICA	11.62-	MEDICARE WITHHELD
									Total Payment	739.72	
524455	12/11/24	1565573	SACCARDI-WILLIAMS , CHRISTINE	6930302EJ_JOB_361	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	226.44	2024 GENERAL ELECTION
524456	12/11/24	1653281	SAENGER , LOYD HENRY	6930303EJ_JOB_362	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	696.06	2024 GENERAL ELECTION
524457	12/11/24	1653282	SANCHEZ , CARLA	6930304EJ_JOB_363	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	805.00	2024 GENERAL ELECTION
524458	12/11/24	1657111	SARANIERO , SOFIA	6930305EJ_JOB_364	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	214.56	2024 GENERAL ELECTION
524459	12/11/24	1539198	SATCHELL , JOYCE	6930306EJ_JOB_365	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	606.06	2024 GENERAL 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
524460	12/11/24	1657112	SCHERRER , RYAN	6930307EJ_JOB_366	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	118.44	2024 GENERAL ELECTION
524461	12/11/24	1656602	SCHNEIDER , DOUGLAS JAMES	6930308EJ_JOB_367	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	416.52	2024 GENERAL ELECTION
524462	12/11/24	1356734	SCHOEBERL , SHIRLEY M	6930309EJ_JOB_368	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	291.96	2024 GENERAL ELECTION
524463	12/11/24	1005481	SCHWARZ , JENNIFER MARILYN	6930310EJ_JOB_369	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	810.20	2024 GENERAL ELECTION
524464	12/11/24	1582114	SCRIVANICH , REBECCA	6930311EJ_JOB_370	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	254.88	2024 GENERAL ELECTION
524465	12/11/24	1513871	SHEARER , PAMELA	6930312EJ_JOB_371	00100	100	GENERAL FUND	219600	Accrued FICA	23.16-	MEDICARE WITHHELD
				6930312EJ_JOB_371	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,575.00	2024 GENERAL ELECTION
				6930312EJ_JOB_372	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	22.50	2024 GENERAL ELECTION
				6930312EJ_JOB_371	00100	100	GENERAL FUND	219600	Accrued FICA	99.05-	SS WITHHELD
									Total Payment	1,475.29	
524466	12/11/24	1656603	SHIVERS , SAMUEL EDTOINE	6930313EJ_JOB_373	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	225.00	2024 GENERAL ELECTION
524467	12/11/24	1657113	SIDDONS , DAVID EUGENE	6930314EJ_JOB_374	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	415.44	2024 GENERAL ELECTION
524468	12/11/24	1582115	SIMMONS , SALLY	6930315EJ_JOB_375	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	690.30	2024 GENERAL 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
524469	12/11/24	1620103	SINOPOLI , LISA	6930316EJ_JOB_376	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	198.00	2024 GENERAL ELECTION
524470	12/11/24	1620104	SLOAN , LELAND	6930317EJ_JOB_377	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	543.40	2024 GENERAL ELECTION
524471	12/11/24	1653284	SMITH , LISA HELENE	6930318EJ_JOB_378	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	878.00	2024 GENERAL ELECTION
524472	12/11/24	1653285	SMITH , SHAD	6930319EJ_JOB_379	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	736.56	2024 GENERAL ELECTION
524473	12/11/24	1592420	SMITH , SHERYL	6930320EJ_JOB_380	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	717.48	2024 GENERAL ELECTION
524474	12/11/24	1653286	SMITH , SUSAN JANE	6930321EJ_JOB_381	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	63.00	2024 GENERAL ELECTION
524475	12/11/24	1657114	SNIEZYK , BLANKA	6930322EJ_JOB_382	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	215.10	2024 GENERAL ELECTION
524476	12/11/24	1529245	SNYDER , KEN	6930323EJ_JOB_383	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	751.86	2024 GENERAL ELECTION
524477	12/11/24	1622577	SORENSEN , RENEE LEE	6930324EJ_JOB_384	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	98.10	2024 GENERAL ELECTION
				6930324EJ_JOB_386	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	484.02	2024 GENERAL ELECTION
				6930324EJ_JOB_385	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	67.50	2024 GENERAL 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
Total Payment										649.62	
524478	12/11/24	1539207	SOUKUP , HANNAH	6930325EJ_JOB_387	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	106.56	2024 GENERAL ELECTION
524479	12/11/24	1656604	SPENCER , ROBERT	6930326EJ_JOB_388	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	480.06	2024 GENERAL ELECTION
524480	12/11/24	1641405	SPRIGG , NANCEE KATHLEEN	6930327EJ_JOB_389	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	437.22	2024 GENERAL ELECTION
524481	12/11/24	1513872	ST JOHN , HILARY	6930328EJ_JOB_390	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	540.00	2024 GENERAL ELECTION
524482	12/11/24	1513873	STABO , GAYLE RENEE	6930329EJ_JOB_391	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	70.00	2024 GENERAL ELECTION
524483	12/11/24	1631242	STARLIN , RICHARD LEE	6930330EJ_JOB_392	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	354.06	2024 GENERAL ELECTION
524484	12/11/24	1592421	STARR , BRIAN D	6930331EJ_JOB_393	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	486.00	2024 GENERAL ELECTION
524485	12/11/24	1356738	STARR , DEBRA JEAN	6930332EJ_JOB_394	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	472.50	2024 GENERAL ELECTION
524486	12/11/24	1653287	STELZER , DAVID W	6930333EJ_JOB_395	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	740.88	2024 GENERAL ELECTION
524487	12/11/24	1539209	STOCKMYER , MILTON	6930334EJ_JOB_396	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	540.00	2024 GENERAL 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
524488	12/11/24	1252760	STOLAR , SANDRA MARLENE	6930335EJ_JOB_397	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	232.56	2024 GENERAL ELECTION
524489	12/11/24	1356740	STOMMEL , KATHY IRENE	6930336EJ_JOB_398	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	308.88	2024 GENERAL ELECTION
524490	12/11/24	1657115	STOROJEV , KYRA	6930337EJ_JOB_399	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	135.00	2024 GENERAL ELECTION
524491	12/11/24	1539211	STRAHL , BERNICE	6930338EJ_JOB_401	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	715.50	2024 GENERAL ELECTION
				6930338EJ_JOB_400	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	213.66	2024 GENERAL ELECTION
Total Payment										929.16	
524492	12/11/24	1656605	SUNDQUIST , JACQUELYN	6930339EJ_JOB_402	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	253.26	2024 GENERAL ELECTION
524493	12/11/24	1656606	SZEWCZYK , REGINA MARIE MILANO	6930340EJ_JOB_403	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	668.34	2024 GENERAL ELECTION
524494	12/11/24	1592423	TABOR , KATHLEEN B	6930341EJ_JOB_404	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	70.00	2024 GENERAL ELECTION
				6930341EJ_JOB_405	00100	100	GENERAL FUND	219600	Accrued FICA	40.18-	MEDICARE WITHHELD
				6930341EJ_JOB_405	00100	100	GENERAL FUND	219600	Accrued FICA	171.80-	SS WITHHELD
				6930341EJ_JOB_405	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	496.60	2024 GENERAL ELECTION
Total Payment										354.62	
524495	12/11/24	1653288	TAKEDA , JAMES FUYUHIKO	6930342EJ_JOB_406	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	721.44	2024 GENERAL ELECTION
524496	12/11/24	1622578	TANAKA , STEVEN	6930343EJ_JOB_408	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	110.34	2024 GENERAL

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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
				6930343EJ_JOB_407	00100	12500	REGISTRATION ELECTIONS AND REGISTRATION	447400	Fees Election Judges/Referee Fees	43.56	ELECTION 2024 GENERAL ELECTION
										Total Payment	153.90
524497	12/11/24	1513875	TAPPAN , CYNTHIA	6930344EJ_JOB_409	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	522.00	2024 GENERAL ELECTION
524498	12/11/24	1125741	TAYLOR , DAVID	6930345EJ_JOB_410	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	276.12	2024 GENERAL ELECTION
524499	12/11/24	1657116	TEPPER , ROBERT	6930346EJ_JOB_411	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	544.50	2024 GENERAL ELECTION
524500	12/11/24	1656607	TIDABACK , DAVID	6930347EJ_JOB_412	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	444.06	2024 GENERAL ELECTION
524501	12/11/24	1592425	TIEKU , JUDITH	6930348EJ_JOB_413	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	828.40	2024 GENERAL ELECTION
524502	12/11/24	1592426	TRIPP , KIMBERLY D	6930349EJ_JOB_414	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	219.06	2024 GENERAL ELECTION
524503	12/11/24	1582119	TROUTMAN , EUGENE	6930350EJ_JOB_415	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	300.06	2024 GENERAL ELECTION
524504	12/11/24	1356744	TRUJILLO , DEBORAH L	6930351EJ_JOB_416	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	874.80	2024 GENERAL ELECTION
524505	12/11/24	1123705	TUCKER , JANEEN E	6930352EJ_JOB_417	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	250.56	2024 GENERAL 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
524506	12/11/24	1171192	TUMEY , PHYLLIS A	6930353EJ_JOB_418	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	802.60	2024 GENERAL ELECTION
				6930353EJ_JOB_418	00100	100	GENERAL FUND	219600	Accrued FICA	146.48-	SS WITHHELD
				6930353EJ_JOB_418	00100	100	GENERAL FUND	219600	Accrued FICA	34.26-	MEDICARE WITHHELD
									Total Payment	621.86	
524507	12/11/24	1656608	TURNQUIST , SUSAN MARIA	6930354EJ_JOB_419	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	213.84	2024 GENERAL ELECTION
524508	12/11/24	1656609	ULLMANN , REBECCA ELAINE	6930355EJ_JOB_420	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	443.88	2024 GENERAL ELECTION
524509	12/11/24	1539216	USECHEK , DAVID	6930356EJ_JOB_421	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	310.50	2024 GENERAL ELECTION
524510	12/11/24	1653289	VACURA , TAMMY ANN	6930357EJ_JOB_422	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	604.62	2024 GENERAL ELECTION
524511	12/11/24	1582120	VECCHIO , THOMAS	6930358EJ_JOB_423	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	13.50	2024 GENERAL ELECTION
				6930358EJ_JOB_424	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	439.38	2024 GENERAL ELECTION
									Total Payment	452.88	
524512	12/11/24	1656610	VENABLE , JUDY ANN	6930359EJ_JOB_425	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	693.00	2024 GENERAL ELECTION
524513	12/11/24	1356748	VENOSKI , RAYMOND STANLEY	6930360EJ_JOB_426	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	109.80	2024 GENERAL ELECTION
524514	12/11/24	1338679	VIGIL , EUGENIA LOU	6930361EJ_JOB_427	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	286.20	2024 GENERAL 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
524515	12/11/24	1409743	VITEK , MICHAEL R	6930362EJ_JOB_428	00100	100	GENERAL FUND	219600	Accrued FICA	149.04-	SS WITHHELD
				6930362EJ_JOB_428	00100	100	GENERAL FUND	219600	Accrued FICA	34.86-	MEDICARE WITHHELD
				6930362EJ_JOB_428	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	961.92	2024 GENERAL ELECTION
Total Payment										778.02	
524516	12/11/24	1537182	VOGEL , RICHARD	6930363EJ_JOB_429	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	226.44	2024 GENERAL ELECTION
524517	12/11/24	1470018	WADE , MICHAEL	6930364EJ_JOB_431	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	558.40	2024 GENERAL ELECTION
				6930364EJ_JOB_430	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	455.00	2024 GENERAL ELECTION
Total Payment										1,013.40	
524518	12/11/24	1642203	WARD , GAIL	6930365EJ_JOB_432	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	176.94	2024 GENERAL ELECTION
524519	12/11/24	1529248	WARREN , DIANA	6930366EJ_JOB_433	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	180.00	2024 GENERAL ELECTION
				6930366EJ_JOB_434	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	162.00	2024 GENERAL ELECTION
Total Payment										342.00	
524520	12/11/24	1653290	WATKINS , JULI ANNE	6930367EJ_JOB_435	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	490.50	2024 GENERAL ELECTION
524521	12/11/24	1592429	WEAVER , DAVID	6930368EJ_JOB_436	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	22.50	2024 GENERAL ELECTION
524522	12/11/24	1529249	WENGER , COLLEEN	6930369EJ_JOB_437	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	620.82	2024 GENERAL ELECTION
524523	12/11/24	1002459	WESIERSKI , BRIDGET E	6930370EJ_JOB_438	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	956.00	2024 GENERAL

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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
				6930370EJ_JOB_438	00100	100	REGISTRATION GENERAL FUND	219600	Fees Accrued FICA	163.61-	ELECTION SS WITHHELD
				6930370EJ_JOB_438	00100	100	GENERAL FUND	219600	Accrued FICA	38.27-	MEDICARE WITHHELD
									Total Payment	754.12	
524524	12/11/24	1642204	WESTBY , GIESELE LYNN	6930371EJ_JOB_439	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	474.12	2024 GENERAL ELECTION
524525	12/11/24	1529250	WHEELER-CLOUSE , SAMMYE	6930372EJ_JOB_441	00100	100	GENERAL FUND	219600	Accrued FICA	119.76-	SS WITHHELD
				6930372EJ_JOB_441	00100	100	GENERAL FUND	219600	Accrued FICA	28.01-	MEDICARE WITHHELD
				6930372EJ_JOB_440	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	1,663.80	2024 GENERAL ELECTION
				6930372EJ_JOB_441	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	267.80	2024 GENERAL ELECTION
									Total Payment	1,783.83	
524526	12/11/24	1338680	WHITE , DONNA KATHLEEN	6930373EJ_JOB_442	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	750.96	2024 GENERAL ELECTION
524527	12/11/24	1539219	WICK , DONALD	6930374EJ_JOB_443	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	189.00	2024 GENERAL ELECTION
524528	12/11/24	1356750	WICK , SHIRLEY A	6930375EJ_JOB_444	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	193.50	2024 GENERAL ELECTION
524529	12/11/24	1656611	WILLIAMS , CLAYTON	6930376EJ_JOB_445	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	423.00	2024 GENERAL ELECTION
524530	12/11/24	1641408	WILLIAMS , RYAN	6930377EJ_JOB_446	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	216.00	2024 GENERAL ELECTION
524531	12/11/24	1356756	WILSON , LINDA LENORE	6930378EJ_JOB_447	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	210.06	2024 GENERAL 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
524532	12/11/24	1656612	WOODS , ELIZABETH	6930379EJ_JOB_448	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	757.44	2024 GENERAL ELECTION
524533	12/11/24	1529253	WRIGHT , JOHN	6930380EJ_JOB_449	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	394.74	2024 GENERAL ELECTION
524534	12/11/24	1592434	YOKLEY , JOHN	6930381EJ_JOB_450	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	862.74	2024 GENERAL ELECTION
524535	12/11/24	1002485	ZIEGLER , LARRY ELLWOOD	6930382EJ_JOB_451	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	418.50	2024 GENERAL ELECTION
									Grand Total:	<u><u>197,034.30</u></u>	