R55AP001 DOUGLAS COUNTY GOVERNMENT 8/19/2025
Payment Register Report 9:44:19

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
110281	08/27/25	18TH JUDICIAL DISTRICT JUVENILE ASSESSMENT CENTER	SF1652	210	44500	CHILD WELFARE	443600	Other Professional Services	16,750.00	2025 ASSESSMENT CENTER CONTRIBUTION
110282	08/27/25	4 RIVERS EQUIPMENT LLC	1788007	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	264.58	FLEET PARTS
			1813938	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	757.12	FLEET PARTS
								Total Payment	**1,021.70**	
110283	08/27/25	ABSOLUTE GRAPHICS INC	35089	220	23150	MAJOR CRIMES SECTION	433500	Clothing & Uniforms	58.27	POLO SHIRT
			35089	220	22100	PATROL-LEA	433500	Clothing & Uniforms	104.04	POLO SHIRT
			35088	100	23150	MAJOR CRIMES SECTION	433500	Clothing & Uniforms	325.12	POLOS & JACKETS
			35083	100	21100	SHERIFF ADMINISTRATION	433500	Clothing & Uniforms	37.56	POLO SHIRT PATCHES
			35083	100	22100	PATROL-LEA	433500	Clothing & Uniforms	75.12	POLO SHIRT PATCHES
			35083	100	21500	DETENTION	433500	Clothing & Uniforms	18.76	POLO SHIRT PATCHES
			35083	100	22400	COMMUNITY RESOURCES	433500	Clothing & Uniforms	187.60	POLO SHIRT PATCHES
			35083	100	22270	HR DIVISION ADMIN	433500	Clothing & Uniforms	37.52	POLO SHIRT PATCHES
			35083	100	21200	INVESTIGATIONS	433500	Clothing & Uniforms	18.76	POLO SHIRT PATCHES
			35083	100	21150	PROFESSIONAL STANDARDS	433500	Clothing & Uniforms	37.56	POLO SHIRT PATCHES
			35083	100	21175	CIVIL WARRANTS SECTION	433500	Clothing & Uniforms	56.34	POLO SHIRT PATCHES
								Total Payment	**956.65**	
110284	08/27/25	ACORN PETROLEUM INC	21042IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	18,751.28	FUEL FOR PARKER
			21907IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	17,039.57	FUEL FOR CASTLE ROCK
			21250IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	12,919.56	FUEL FOR CASTLE ROCK
			21716IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	11,093.55	FUEL FOR SOUTHEAST FACILITY
								Total Payment	**59,803.96**	
110285	08/27/25	ADVANCED NETWORK MANAGEMENT	IN108169	100	802009	IT INFRASTRUCTURE	443600	Other Professional Services	5,162.63	LANSING HARDWARE
			IN108119	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	5,850.00	LANSING HARDWARE
								Total Payment	**11,012.63**	
110286	08/27/25	AGING RESOURCES OF DOUGLAS COUNTY	MMOFJUL25	100	802039	CDOT MMOF - MULIT-MODAL OPTION	443600	OPS/2024 ARDC/ TRIPS	2,485.00	JUL 2025 SENIOR TRANSPORTATION GRANT
110287	08/27/25	ALCOHOL MONITORING SYSTEMS INC	349569	100	19700	COMMUNITY JUSTICE SERVICES	443600	Other Professional Services	3,744.40	ALCOHOL MONITORING FEES
110288	08/27/25	ALLHEALTH NETWORK	2340	296	861582	ARPA - CARE COMPACT	443600	Other Professional/Partner Svs	8,318.00	JUL 2025 DOUGLAS COUNTY MENTAL HEALTH INITIATIVE
			2341	296	861577	ARPA-REVENUE REPLACEMENT	443600	OPS/Veterans MH	7,846.94	JUL 2025 ARPA VETERANS MENTAL HEALTH
			2358	100	802031	HB22-1281 CYF SFY2025	443600	Other Professional Services	6,516.62	JUL 2025 SERVICES
			2349	100	802045	JAIL BASED BEHAVIORAL 25-26	443600	Other Professional Services	29,352.30	JUL 2025 SERVICES
								Total Payment	**52,033.86**	
110289	08/27/25	AMRIZE WEST CENTRAL INC	CI2020015APP10RTNG	230	800129	I-25 FRONTAGE RD(TOMAH-DAWSON)	211810	Retainage Payable	(44,847.19)	HAVANA/LINCOLN INTERSECTION
			CI2020015APP10	230	800129	I-25 FRONTAGE RD(TOMAH-DAWSON)	473200	Road-St Drainage Construction	896,943.72	HAVANA/LINCOLN INTERSECTION
			721464028	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	569.28	ASPHALT FOR PAVING
			721427590	200	31400	MAINTENANCE OF CONDITION	448200	Aggregate Products	5,065.15	RIP RAP STOCK
			721464029	200	31400	MAINTENANCE OF CONDITION	448200	Aggregate Products	3,895.64	RIP RAP STOCK
			721427591	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	1,033.09	ASPHALT FOR PAVING
								Total Payment	**862,659.69**	
110290	08/27/25	ARGIS SOLUTIONS INC	2158	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	21,024.00	GIS PLATFORM MIGRATION
110291	08/27/25	ARGUELLO, LARRY	090925-091225PERDIEM	220	22500	IMPACT UNIT/LEA	445300	Travel Expense	211.60	COLORADO DRUG INVESTIGATORS SUMMIT, VAIL, CO
110292	08/27/25	ATTP ALL TRUCK & TRAILER PARTS	25721/073125	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	5,958.25	FLEET PARTS
110293	08/27/25	AUTOAUTO WASH LLC	WO58120	100	19920	FLEET-CAR WASH FACILITY	444700	Other Repair & Maint. Service	267.16	PARKER CARWASH REPAIRS
110294	08/27/25	BASIS PARTNERS	2078	230	800156	HILLTOP RD (REATA-SINGING HILL	473100	Roads, St., Drainage-Eng.	50,702.64	QUEBEC/PARK MEADOWS DR IMPROVEMENTS

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110295	08/27/25	BEACON COMMUNICATIONS LLC	37968	100	18100	IT ADMINISTRATION	444700	Other Repair & Maint. Service	370.54	HEARING ROOM SUPPORT
110296	08/27/25	BENESCH	329284	230	800437	BRIDGE REPAIR PROJECTS	478300	Major Maint. Repair Projects	1,427.50	HESS RD SOUTH BRIDGE REPAIR
			328861	200	800506	STORMWATER PRIORITY PROJECTS	443600	Other Professional Services	3,837.00	LINCOLN AVE IMPROVEMENTS
								Total Payment	**5,264.50**	
110297	08/27/25	BEYOND THE BADGE LLC	072025DCSO	100	802024	PEACE OFFICER MENTAL HEALTH	443600	Other Professional Services	9,750.00	MENTAL HEALTH SERVICES
110298	08/27/25	BOBCAT OF THE ROCKIES	14290009	200	31400	MAINTENANCE OF CONDITION	444300	Equipment Rental	4,900.56	EXCAVATOR RENTAL
110299	08/27/25	BOWMAN CONSTRUCTION SUPPLY	BCS190167	200	31400	MAINTENANCE OF CONDITION	448700	Other Constr/Maint. Materials	500.50	STAPLES FOR STRAW EROSION
110300	08/27/25	BRADLEY, JUSTIN	080425-080525	295	861305	RMHIDTA INTELLIGENCE	445300	Travel Expense	731.24	CRIMINAL INTERDICTION TRAINING, SALT LAKE CITY, UT
110301	08/27/25	BRANNAN AGGREGATES	CI2025003APP4RTNG	200	800100	CONTRACTED MAJOR ROAD MAINT	211810	Retainage Payable	(74,964.65)	2025 ASPHALT OVERLAY PROGRAM
			CI2025003APP4/2025202	200	800100	CONTRACTED MAJOR ROAD MAINT	478200	Major Maint. of Assets	1,488,837.88	2025 ASPHALT OVERLAY PROGRAM
			CI2025003APP4/2025209	100	19150	JUSTICE CENTER FACILITY MGMT	472300	Improvements	10,455.12	2025 ASPHALT OVERLAY PROGRAM
								Total Payment	**1,424,328.35**	
110302	08/27/25	BRIDGEVIEW IT INC	20177	100	18100	IT ADMINISTRATION	432100	Contract Work/Temporary Agency	8,968.00	IT SUPPORT
			20176	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	7,290.00	IT SUPPORT
			20175	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	8,477.00	IT SUPPORT
								Total Payment	**24,735.00**	
110303	08/27/25	BROWNSTEIN HYATT FARBER SCHRECK LLP	1045474	100	11200	COUNTY ATTORNEY	443200	Legal Services	8,426.11	LEGAL SERVICES
110304	08/27/25	CALDWELL, KELLY	070325-072925	217	861456	MCH-MATERNAL & CHILD HEALTH	445300	Travel Expense	121.03	MILEAGE REIMBURSEMENT
110305	08/27/25	CASTLE ROCK SENIOR ACTIVITY CENTER	MMOFJUL25	100	802039	CDOT MMOF - MULIT-MODAL OPTION	443600	OPS/2024 ARDC/ CRSAC	3,500.00	CDOT TRANSPORTATION GRANT
110306	08/27/25	CENTER COPY BOULDER, INC.	70841	223	28001	DA 23RD - DISTRICT MO ALLOC	440100	Printing/Copying/Reports	334.55	ENVELOPES
			70843	223	28001	DA 23RD - DISTRICT MO ALLOC	440100	Printing/Copying/Reports	302.40	BUSINESS CARDS
			70844	220	22100	PATROL-LEA	440100	Printing/Copying/Reports	283.50	BUSINESS CARDS
			70842	100	21105	ACCREDITATION	440100	Printing/Copying/Reports	42.00	BUSINESS CARDS
			70785	100	21200	INVESTIGATIONS	440100	Printing/Copying/Reports	36.75	BUSINESS CARDS
								Total Payment	**999.20**	
110307	08/27/25	CERTIFIED BUSINESS SERVICES	37818	100	21500	DETENTION	433200	Office Supplies	599.18	DETENTION SUPPLIES
110308	08/27/25	CHANCE, COREY	070625	221	27250	DCSD ELEMENTARY SRO PROG	445300	Travel Expense	48.04	MILEAGE REIMBURSEMENT
110309	08/27/25	CHARM-TEX INC	412336IN	100	21500	DETENTION	433900	Janitorial Supplies	143.84	DETENTION SUPPLIES
110310	08/27/25	CINTAS CORPORATION	9331878646	220	22100	PATROL-LEA	444400	Service Contracts	1,700.00	PATROL AED'S
110311	08/27/25	CIRCULAR EDGE LLC	30048	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	10,500.00	JUL 2025 JDE SUPPORT
110312	08/27/25	CITY OF AURORA	JUL2025	100	100	GENERAL FUND	214515	Due to Aurora - Auto Use Tax	46,083.27	JUL 2025 MV SALES TAX
			JUL2025	100	100	GENERAL FUND	214514	Due to Aurora - MV License Fee	1,338.71	JUL 2025 MV LICENSE FEES
								Total Payment	**47,421.98**	
110313	08/27/25	CITY OF CASTLE PINES	JUL2025	100	100	GENERAL FUND	214517	Due to Castle Pines Auto Use	232,248.96	JUL 2025 MV SALES TAX
			JUL2025	100	100	GENERAL FUND	214516	Due to Castle Pines MV License	4,554.23	JUL 2025 MV LICENSE FEES
								Total Payment	**236,803.19**	
110314	08/27/25	CITY OF LITTLETON	JUL2025	100	100	GENERAL FUND	214503	Due to Littleton-MV License	853.47	JUL 2025 MV LICENSE FEES
			JUL2025	100	100	GENERAL FUND	214506	Due to Littleton-Auto Use Tax	1,093.52	JUL 2025 MV SALES TAX
								Total Payment	**1,946.99**	

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110315	08/27/25	CITY OF LONE TREE	JUL2025	100	100	GENERAL FUND	214504	Due to Lone Tree-MV License	4,515.10	JUL 2025 MV LICENSE FEES
110316	08/27/25	CODE-4 COUNSELING	1156	100	802024	PEACE OFFICER MENTAL HEALTH	443600	Other Professional Services	3,820.00	COUNSELING SERVICES
110317	08/27/25	COLORADO COMMUNITY MEDIA	7VUG7MS20001	100	15300	BUDGET	440200	Newspaper Notices/Advertising	27.94	LEGAL AD & BID SETTLEMENT
110318	08/27/25	COLORADO DEPARTMENT OF HEALTH & ENVIRONMENT	JUL2025	100	100	GENERAL FUND	214406	Due to State-PH Marriage Licen	1,107.00	MARRIAGE LICENSE FEES - JUL 2025
110319	08/27/25	COLORADO DEPARTMENT OF HUMAN SERVICES	JUL2025	100	100	GENERAL FUND	214411	Due to State-HS Marriage Licen	7,380.00	MARRIAGE LICENSE FEES - JUL 2025
110320	08/27/25	COLORADO DEPARTMENT OF STATE	JUL2025	100	100	GENERAL FUND	214430	Due to State - eRecording	10,412.00	E-RECORDING FEES - JUL 2025
110321	08/27/25	COLORADO VETERINARY SPECIALTY GROUP LLC	761684	217	46200	EMERGENCY PREP/DISEASE CONTROL	443100	Medical, Dental & Vet Services	75.00	ANIMAL SERVICES
			760618	217	46200	EMERGENCY PREP/DISEASE CONTROL	443100	Medical, Dental & Vet Services	75.00	ANIMAL SERVICES
								Total Payment	**150.00**	
110322	08/27/25	COMPUTRONIX (USA) INC	7516	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	3,619.00	POSSE UPGRADE
			7495	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	2,600.00	DBA SERVICES AUG 2025
								Total Payment	**6,219.00**	
110323	08/27/25	CORE ELECTRIC COOPERATIVE	23795200/080725	100	51100	PARK MAINTENANCE	450210	Electric	508.24	7575 E PARK DR
110324	08/27/25	CORE ELECTRIC COOPERATIVE	25299000/080725	100	51100	PARK MAINTENANCE	450210	Electric	625.98	4815 FOX SPARROW RD
110325	08/27/25	CORE ELECTRIC COOPERATIVE	21306400/080725	100	51100	PARK MAINTENANCE	450210	Electric	1,050.21	701 GILBERT ST
110326	08/27/25	CORE ELECTRIC COOPERATIVE	24684000/080725	100	51100	PARK MAINTENANCE	450210	Electric	3,434.39	701 GILBERT ST
110327	08/27/25	CORE ELECTRIC COOPERATIVE	20546500/080725	100	51100	PARK MAINTENANCE	450210	Electric	874.33	9918 JORDAN RD
110328	08/27/25	CORE ELECTRIC COOPERATIVE	95567070/081225	200	31400	MAINTENANCE OF CONDITION	450210	Electric	28.85	LARKSPUR YARD
110329	08/27/25	CORE ELECTRIC COOPERATIVE	83021003/080625	200	31400	MAINTENANCE OF CONDITION	450210	Electric	58.14	SEDALIA SHOP
110330	08/27/25	CORE ELECTRIC COOPERATIVE	95587028/080525	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	65.00	VEHICLE MESSAGE SIGN
110331	08/27/25	CORE ELECTRIC COOPERATIVE	23007800/080725	100	51100	PARK MAINTENANCE	450210	Electric	176.11	17299 LINCOLN AVE
110332	08/27/25	CORE ELECTRIC COOPERATIVE	23007700/080725	100	51100	PARK MAINTENANCE	450210	Electric	95.16	9918 JORDAN RD
110333	08/27/25	CORE ELECTRIC COOPERATIVE	83507503/080725	100	51100	PARK MAINTENANCE	450210	Electric	80.36	800 MAIN ST
110334	08/27/25	CORE ELECTRIC COOPERATIVE	55251301/080725	100	51100	PARK MAINTENANCE	450210	Electric	27.69	8176 HILLCREST WAY
110335	08/27/25	CORE ELECTRIC COOPERATIVE	83555100/080725	100	51100	PARK MAINTENANCE	450210	Electric	29.83	800 MAIN ST STE B
110336	08/27/25	CORE ELECTRIC COOPERATIVE	20718400/080725	100	51100	PARK MAINTENANCE	450210	Electric	57.34	6900 N. PINERY PKWY
110337	08/27/25	CROWE LLP	CI223205	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	11,000.00	WORKSMART DYNAMICS IMPLEMENTATION
			CI222765	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	15,000.00	WORKSMART DYNAMICS IMPLEMENTATION
			CI222703	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	67,000.00	WORKSMART DYNAMICS IMPLEMENTATION
			CI222244	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	80,000.00	WORKSMART DYNAMICS IMPLEMENTATION
								Total Payment	**173,000.00**	

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110338	08/27/25	DB CORRELL CONSULTING LLC	08052025	217	861625	EARLY CHILDHOOD COUNCIL ARP	443600	Other Professional Services	112.50	EARLY CHILDHOOD COUNCIL CONTRACTOR
			08052025	217	861627	EARLY CHILDHOOD COUNCIL CRRSA	443600	Other Professional Services	495.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
			080525	217	861619	TSQI CSQI GAE FUNDING	443600	Other Professional Services	1,300.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
								Total Payment	**1,907.50**	
110339	08/27/25	DENVER TRAINING GROUP LLC	DTGIN000017	200	31100	ROAD AND BRIDGE ADMIN	446100	Conference,Seminar, Train Fees	3,643.00	COACHING SERVICES
110340	08/27/25	DEVELOPMENTAL PATHWAYS INC	10	296	861582	ARPA - CARE COMPACT	443600	Other Professional/Partner Svs	2,827.47	JUL 2025 CASE MANAGEMENT
110341	08/27/25	DIVERSIFIED PRODUCT DEVELOPMENT	15679	100	19450	LIABILITY AND PROPERTY INS.	458100	Insurance Claims-Property	9,351.10	INSURANCE CLAIM
110342	08/27/25	DLH ARCHITECTURE LLC	24333	296	861572	AMERICAN RESCUE PLAN ACT	472200	Design/Soft Costs/IDD	2,445.00	SAFE HOUSE DESIGN SERVICES
			25104	240	870055	EVOC FACILITY	472100	Construction	65,120.00	DESIGN SERVICES - EMERGENCY VEHICLE OPERATIONS CENTER
								Total Payment	**67,565.00**	
110343	08/27/25	DOUGLAS COUNTY DEPUTY SHERIFF'S ASSOCIATION	12469	250	53500	OPEN SPACE	443350	Security Services	2,176.00	SECURITY SERVICES
110344	08/27/25	DOVE CREEK FORESTRY INC	146140	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	6,000.00	WILDFIRE MITIGATION PROGRAM
			146141	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	4,500.00	WILDFIRE MITIGATION PROGRAM
								Total Payment	**10,500.00**	
110345	08/27/25	ENVIROTECH SERVICES INC	CD202519787	200	31400	MAINTENANCE OF CONDITION	448800	Dust Suppressant	21,326.56	SOIL STABILIZATION MATERIALS
			CD202519611	200	31400	MAINTENANCE OF CONDITION	448800	Dust Suppressant	41,716.45	SOIL STABILIZATION MATERIALS
								Total Payment	**63,043.01**	
110346	08/27/25	ESKER SOFTWARE INC	460309575	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	767.52	FAX SERVICES
110347	08/27/25	FASTENAL COMPANY	COD1291867	200	31600	ENG - TRAFFIC SIGNS/STRIPING	433400	Operating Supplies	239.10	TRAFFIC PAINT
110348	08/27/25	FIND SOLUTIONS LLC	080125	200	800100	CONTRACTED MAJOR ROAD MAINT	443600	Other Professional Services	887.50	CONTRACT SERVICES
110349	08/27/25	GAINES, KATRINA	090725-091125PERDIEM	217	46100	DC HEALTH DEPT ADMIN	445300	Travel Expense	303.60	ADMINISTRATIVE PROFESSIONALS CONFERENCE, SEATTLE, WA
110350	08/27/25	GALLS LLC	BC2202862	220	22400	COMMUNITY RESOURCES	433500	Clothing & Uniforms	2,064.65	BALLISTIC VEST
			1001751958/073125	100	21150	PROFESSIONAL STANDARDS	433500	Clothing & Uniforms	18.12	NAME TAPES
			1001751958/073125	100	21150	PROFESSIONAL STANDARDS	433500	Clothing & Uniforms	18.12	NAME TAPES
			1001751958/073125	100	21150	PROFESSIONAL STANDARDS	433500	Clothing & Uniforms	78.61	SHIRTS
			1001751958/073125	100	21150	PROFESSIONAL STANDARDS	433500	Clothing & Uniforms	141.26	PANTS
			1001751958/073125	100	21175	CIVIL WARRANTS SECTION	433500	Clothing & Uniforms	15.80	NAME TAPES
			1001751958/073125	100	21175	CIVIL WARRANTS SECTION	433500	Clothing & Uniforms	213.62	SHIRTS
			1001751958/073125	100	21300	COMMUNICATIONS	433500	Clothing & Uniforms	70.63	PANTS
			1001751958/073125	100	21500	DETENTION	433500	Clothing & Uniforms	591.03	PANTS, SHIRTS, BELT
			1001751958/073125	100	21500	DETENTION	433400	Operating Supplies	156.08	SHIRTS
			1001751958/073125	100	21500	DETENTION	433500	Clothing & Uniforms	257.32	BADGES
			1001751958/073125	100	21500	DETENTION	433500	Clothing & Uniforms	156.08	SHIRTS
			1001751958/073125	100	21500	DETENTION	433500	Clothing & Uniforms	589.58	PANTS, SHIRTS, BELT
			1001751958/073125	100	21500	DETENTION	433500	Clothing & Uniforms	446.01	PANTS & SHIRTS
			1001751958/073125	100	21500	DETENTION	433500	Clothing & Uniforms	282.52	PANTS & SHIRTS
			1001751958/073125	100	21500	DETENTION	433500	Clothing & Uniforms	591.03	PANTS, SHIRTS, BELT
			1001751958/073125	100	21500	DETENTION	433500	Clothing & Uniforms	141.26	PANTS
			1001751958/073125	100	21650	CSV PROGRAM	433500	Clothing & Uniforms	377.95	PANTS, SHIRTS, BELT
			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	1,814.63	UNIFORMS & LEATHER GEAR
			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	141.26	PANTS
			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	211.89	PANTS
			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	392.03	SHIRTS

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			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	59.60	BADGES
			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	85.44	SHIRTS
			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	291.66	SHIRTS
			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	168.33	SHIRTS
			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	257.32	BADGES
			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	1,676.15	BALLISTIC VEST
			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	720.29	PANTS & SHIRTS
			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	1,607.23	SHIRTS
			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	526.08	TRAFFIC VESTS
			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	27.18	NAME TAPES
			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	137.85	JACKETS
			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	1,442.50	RAINCOATS
			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	135.58	SHIRTS
			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	257.32	BADGES
			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	59.60	BADGES
			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	59.60	BADGES
			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	208.00	PANTS
			1001751958/073125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	2,012.74	UNIFORMS & LEATHER GEAR
			1001751958/073125	100	22150	TRAFFIC SECTION	433500	Clothing & Uniforms	281.70	JACKET
			1001751958/073125	100	22150	TRAFFIC SECTION	433500	Clothing & Uniforms	281.70	JACKET
			1001751958/073125	100	22150	TRAFFIC SECTION	433500	Clothing & Uniforms	281.70	JACKET
			1001751958/073125	100	22150	TRAFFIC SECTION	433500	Clothing & Uniforms	204.78	SHIRTS
			1001751958/073125	100	22150	TRAFFIC SECTION	433500	Clothing & Uniforms	204.78	SHIRTS
			1001751958/073125	100	22400	COMMUNITY RESOURCES	433500	Clothing & Uniforms	141.26	PANTS
			1001751958/073125	100	22500	IMPACT UNIT/LEA	433500	Clothing & Uniforms	161.12	PANTS
			1001751958/073125	100	22650	RESERVE PROGRAM	433500	Clothing & Uniforms	63.20	BADGES
			1001751958/073125	100	23150	MAJOR CRIMES SECTION	433500	Clothing & Uniforms	11.05	NAME TAPES
			1001751958/073125	100	23150	MAJOR CRIMES SECTION	433500	Clothing & Uniforms	196.63	PANTS
			1001751958/073125	100	23150	MAJOR CRIMES SECTION	433500	Clothing & Uniforms	70.63	PANTS
			1001751958/073125	100	23150	MAJOR CRIMES SECTION	433500	Clothing & Uniforms	214.63	PANTS
			1001751958/073125	100	23375	INVESTIGATIVE TASK FORCES	433500	Clothing & Uniforms	196.63	PANTS & JACKET
			1001751958/073125	100	27200	DCSD MIDDLE SCHOOL SRO PROGRAM	433500	Clothing & Uniforms	11.05	NAME TAPES
			1001751958/073125	100	800540	K-9 UNIT	433500	Clothing & Uniforms	142.90	BADGES
			1001751958/073125	100	800595	MOUNTED PATROL	433500	Clothing & Uniforms	253.10	PANTS & SHIRTS
			1001751958/073125	100	800595	MOUNTED PATROL	433500	Clothing & Uniforms	175.73	PANTS & SHIRTS
			1001751958/073125	100	21100	SHERIFF ADMINISTRATION	433500	Clothing & Uniforms	32.75	BADGES
			1001751958/073125	100	21100	SHERIFF ADMINISTRATION	433500	Clothing & Uniforms	1,529.65	BALLISTIC VEST
			1001751958/073125	100	21100	SHERIFF ADMINISTRATION	433500	Clothing & Uniforms	(1,529.65)	BALLISTIC VEST RETURN
			1001751958/073125	100	21100	SHERIFF ADMINISTRATION	433500	Clothing & Uniforms	32.75	BADGES
			1001751958/073125	100	21100	SHERIFF ADMINISTRATION	433500	Clothing & Uniforms	16.23	NAME TAPES
			1001751958/073125	100	21100	SHERIFF ADMINISTRATION	433500	Clothing & Uniforms	63.18	SHIRTS
			1001751958/073125	100	21100	SHERIFF ADMINISTRATION	433500	Clothing & Uniforms	68.40	SHIRTS
			1001751958/073125	100	21115	SHERIFF TRAINING	433500	Clothing & Uniforms	257.32	BADGES
			1001751958/073125	100	21120	ACADEMY TRAINING	433500	Clothing & Uniforms	68.40	LEATHER GEAR
			1001751958/073125	100	21120	ACADEMY TRAINING	433500	Clothing & Uniforms	2,210.25	BALLISTIC VEST
			1001751958/073125	100	21120	ACADEMY TRAINING	433500	Clothing & Uniforms	1,873.65	BALLISTIC VEST
			1001751958/073125	100	21120	ACADEMY TRAINING	433500	Clothing & Uniforms	1,917.65	BALLISTIC VEST
								Total Payment	**27,935.12**	
110351	08/27/25	GRAINGER	9589232777	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436400	Consumable Tools	81.19	BANDSAW BLADE
			9588622911	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436400	Consumable Tools	126.26	BANDSAW BLADE
								Total Payment	**207.45**	
110352	08/27/25	HARRIS SYSTEMS USA INC	CCIMN0000543	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	3,020.00	ASSESSOR SOFTWARE
110353	08/27/25	HDR ENGINEERING INC	1200743516	230	800156	HILLTOP RD (REATA-SINGING HILL	473100	Roads, St., Drainage-Eng.	2,286.00	DESIGN SERVICES - HILLTOP RD
			1200742617	200	800435	PINE DRIVE IMPROVEMENTS	443600	Other Professional Services	1,726.50	DESIGN SERVICES - PINE DR/PINE LN
								Total Payment	**4,012.50**	

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110354	08/27/25	HERNANDEZ, KATHLEEN	070125-073025	210	44500	CHILD WELFARE	445300	Travel Expense	530.38	MILEAGE REIMBURSEMENT
110355	08/27/25	HIGHLANDS RANCH COMMUNITY ASSOCIATION	INV08062025	250	53500	OPEN SPACE	443600	Other Professional Services	1,485.00	PARK MAINTENANCE
110356	08/27/25	HIRERIGHT LLC	G4171567	100	17100	HR ADMIN	447900	Recruitment Costs	2,332.33	BACKGROUND SCREENING
110357	08/27/25	HOPSKIPDRIVE INC	31204	210	44500	CHILD WELFARE	443600	Other Professional Services	621.12	JUL 2025 CLIENT TRANSPORTATION
110358	08/27/25	HSS SECURITY LLC	SI20747	100	802009	IT INFRASTRUCTURE	444500	Software/Hardware Supp./Maint.	15,905.00	WARRANTY EXTENSION
110359	08/27/25	INTERSTATE ALL BATTERY CENTER	1926299015610	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	436300	Traffic Signal Parts	9,618.20	BATTERIES
110360	08/27/25	JAY DEE CLEANING & RESTORATION INC	256028	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	905.00	EVERGLAZE FLOOR- FACILITIES
110361	08/27/25	JOHNSON, ERIN	082425-082725PERDIEM	210	44100	ADMINISTRATION BLOCK GRANT	445300	Travel Expense	312.80	ECONOMIC MOBILITY & WELL BEING CONFERENCE, MINNEAPOLIS, MN
110362	08/27/25	JON P DICKEY LLC	25DC15	100	24100	BUILDING DEVELOPMENT SERVICES	443600	Other Professional Services	5,970.00	CONTRACT ROOFING SERVICES
110363	08/27/25	KAMRAN DASTOURY	060525-072225	217	46400	COMMUNITY HEALTH	443100	Medical, Dental & Vet Services	600.00	MEDICAL DIRECTOR INSURANCE
110364	08/27/25	KATHERINE NESTER	070125	217	861627	EARLY CHILDHOOD COUNCIL CRRSA	443600	Other Professional Services	448.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
			070125/3	217	861615	CHILD CARE DEVELOPMENT BLOCK G	443600	Other Professional Services	3,024.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
								Total Payment	**3,472.00**	
110365	08/27/25	KENNY, THOMAS F	061125-062125	100	21750	EMERGENCY SERVICES UNIT	445300	Travel Expense	1,002.73	FIRE ASSIGNMENT BACKFILL
110366	08/27/25	KNOTH III, JOHN F	090925-091225PERDIEM	220	22500	IMPACT UNIT/LEA	445300	Travel Expense	211.60	COLORADO DRUG INVESTIGATORS SUMMIT, VAIL, CO
110367	08/27/25	LARSON, LAURA	072425	217	861456	MCH-MATERNAL & CHILD HEALTH	445300	Travel Expense	23.59	MILEAGE REIMBURSEMENT
110368	08/27/25	LAWSON PRODUCTS INC	9312693638	200	31600	ENG - TRAFFIC SIGNS/STRIPING	433500	Clothing & Uniforms	249.24	TRAFFIC SUPPLIES
110369	08/27/25	LEE, MICHAEL	070825-072925	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	186.44	CLIENT VISITATION, CUSICK, WA
			070825-072925	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	447.16	MILEAGE REIMBURSEMENT
								Total Payment	**633.60**	
110370	08/27/25	LEVEL 3 COMMUNICATIONS	5KK5TQCBQ/060125-3	100	18100	IT ADMINISTRATION	442440	Data Communication Lines	5,277.90	IP & DATA SERVICES
			5GJSRDGHR/080125	100	18100	IT ADMINISTRATION	442440	Data Communication Lines	7,392.00	10G INTERNET CIRCUITS
			205293003/080125	100	18100	IT ADMINISTRATION	442440	Data Communication Lines	3,514.41	AUG 2025 INTERNET
			5KK5TQCBQ/070125	100	100	GENERAL FUND	121314	Acct. Rec. - Sheriff Admin	3,092.67	DCSO CIRCUITS
			55R7HCHDM/080125	100	18100	IT ADMINISTRATION	442400	Telephone/Communications	9,965.95	AUG 2025 LONG DISTANCE SERVICES
			5KK5TQCBQ/070125	100	18100	IT ADMINISTRATION	442440	Data Communication Lines	528.12	IP & DATA SERVICES
			5KK5TQCBQ/070125	100	18100	IT ADMINISTRATION	442440	Data Communication Lines	4,666.02	IP & DATA SERVICES
								Total Payment	**34,437.07**	
110371	08/27/25	LIGHTHOUSE TRANSPORTATION GROUP	TF2021026APP2	230	800833	TRAFFIC COMM./FIBER/CCTV O&M	473800	Traffic Signals - Construction	165,378.50	TRAFFIC SIGNAL MAINTENANCE
			TF2021026APP2RTNG	230	800833	TRAFFIC COMM./FIBER/CCTV O&M	211810	Retainage Payable	(8,268.93)	TRAFFIC SIGNAL MAINTENANCE
								Total Payment	**157,109.57**	
110372	08/27/25	LIGHTING ACCESSORY & WARNING SYSTEMS	26162	220	22120	FLEET - LEA	474300	Cars, Vans, Pickups	2,735.00	VEHICLE UPFIT
110373	08/27/25	LIGHTING RESOURCES LLC	5112035	100	19150	JUSTICE CENTER FACILITY MGMT	443600	Other Professional Services	807.00	FLUORESCENT LAMPS RECYCLING
110374	08/27/25	LOCLYZ MEDIA SERVICES	1664	100	11600	PUBLIC AFFAIRS	443655	Video Production Services	16,187.50	VIDEO PRODUCTION

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110375	08/27/25	LOSE DESIGN	20250719	245	850902	Trailhead Plan & Construction	443600	Other Professional Services	333.62	PROJECT SERVICES AND DESIGN
110376	08/27/25	LYNN PEAVEY COMPANY	419835	100	23200	CRIME LAB/EVIDENCE SECTION	433400	Operating Supplies	314.85	CORONER SUPPLIES
110377	08/27/25	MAINTENANCE RESOURCES	2508042	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	30,707.00	JANITORIAL SERVICES
			2508038	100	55200	FAIRGROUND OPERATIONS	444400	Service Contracts	1,497.00	JANITORIAL SERVICES
			2508040	100	19175	HIGHLANDS RANCH SUBSTATION FAC	444400	Service Contracts	5,512.00	JANITORIAL SERVICES
			2508039	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	618.00	JANITORIAL SERVICES
			2508041	100	19180	UNIFIED METROPOLITAN FORENSIC	444400	Service Contracts	1,725.00	JANITORIAL SERVICES
			2508037	100	55200	FAIRGROUND OPERATIONS	444400	Service Contracts	422.00	JANITORIAL SERVICES
								Total Payment	**40,481.00**	
110378	08/27/25	MANNA RESOURCE CENTER	SFY2526JULY	210	44500	CHILD WELFARE	443600	Other Professional Services	23,333.33	JUL 2025 FAMILY SERVICES
			MMOFJUL25	100	802039	CDOT MMOF - MULIT-MODAL OPTION	443600	OPS/2024 ARDC/ MANNA RESOURCE	230.32	CDOT SENIOR TRANSPORTATION GRANT
								Total Payment	**23,563.65**	
110379	08/27/25	MTM RECOGNITION	6252320	100	17100	HR ADMIN	447700	Recognition Programs	4,100.80	EMPLOYEE RECOGNITION
110380	08/27/25	MUDGETT, TRACEY	070925	210	44500	CHILD WELFARE	445300	Travel Expense	53.23	MILEAGE REIMBURSEMENT
110381	08/27/25	NEW GMCO LLC	CD202519740	200	31400	MAINTENANCE OF CONDITION	448800	Dust Suppressant	5,850.00	SOIL STABILIZATION MATERIAL
			CD202519741	200	31400	MAINTENANCE OF CONDITION	448800	Dust Suppressant	5,850.00	SOIL STABILIZATION MATERIAL
								Total Payment	**11,700.00**	
110382	08/27/25	OLDCASTLE INFRASTRUCTURE	110319865	200	31400	MAINTENANCE OF CONDITION	448700	Other Constr/Maint. Materials	8,466.00	CONSTRUCTION MATERIALS
			110319708	200	31400	MAINTENANCE OF CONDITION	448700	Other Constr/Maint. Materials	320.00	CONSTRUCTION MATERIALS
			110319803	200	31400	MAINTENANCE OF CONDITION	448700	Other Constr/Maint. Materials	255.00	CONSTRUCTION MATERIALS
								Total Payment	**9,041.00**	
110383	08/27/25	OLSSON INC	544406	230	800834	TRAFFIC ENGINEERING STUDIES	443400	General Engineering Services	47,181.00	WATERTON - EAGLE RIVER ROUNDABOUT
110384	08/27/25	PACIFIC OFFICE AUTOMATION INC	206102	295	861300	RMHIDTA MGMT & COORDINATION	440300	Copier Charges	89.70	QUARTERLY COPIER CHARGES
110385	08/27/25	PEAK OFFICE FURNITURE INC	74770	100	802027	JAIL BASED BEHAVIORAL HLTH PRG	438400	C.A.-Furniture/Office Systems	19,897.48	OFFICE FURNITURE
110386	08/27/25	PINERY HOMEOWNERS ASSOCIATION	259	250	53500	OPEN SPACE	443350	Security Services	297.46	SECURITY PATROLS
110387	08/27/25	PINERY WATER DISTRICT	8112025	200	31400	MAINTENANCE OF CONDITION	448600	Bulk Water	1,374.12	BULK WATER ROAD MAINTENANCE
110388	08/27/25	PIPES, CONNIE	PIP0525	100	15100	FINANCE ADMINISTRATION	432100	Contract Work/Temporary Agency	400.00	PROFESSIONAL SERVICES
			PIP0625	100	15100	FINANCE ADMINISTRATION	432100	Contract Work/Temporary Agency	560.00	PROFESSIONAL SERVICES
								Total Payment	**960.00**	
110389	08/27/25	PLATINUM TRAFFIC ENGINEERING PC	1101	200	800909	TRAFFIC ENGINEERING CONSULTANT	443400	General Engineering Services	5,592.50	TRAFFIC ENGINEERING SERVICES
110390	08/27/25	PMAM CORPORATION	202507077	220	822150	FALSE ALARM REDUCTION PROGRAM	447260	Alarm Administration Expenses	3,168.10	ALARM REGISTRATION JUL 2025
110391	08/27/25	POO CREW LLC, THE	939223625080182326739	100	51100	PARK MAINTENANCE	450240	Waste Disposal Services	633.93	WASTE REMOVAL
110392	08/27/25	PROCOM LLC	142285	100	17100	HR ADMIN	443115	Drug Testing	3,212.50	EMPLOYEE TESTING
110393	08/27/25	PRODUCTION SERVICES INTERNATIONAL INC	46464ID	100	55250	COUNTY FAIR	443570	County Fair Service/Fair Event	35,376.23	2025 FAIR & RODEO CONCERT PRODUCTION
110394	08/27/25	RK WATER LLC	23689	100	19150	JUSTICE CENTER FACILITY MGMT	444400	Service Contracts	2,615.00	WATER TREATMENT
110395	08/27/25	RMS RECOVERY MONITORING SOLUTIONS	10131340	210	44500	CHILD WELFARE	443115	Drug Testing	675.29	TESTING SERVICES

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110396	08/27/25	ROBERT HALF TECHNOLOGY	65283420	100	800900	TECHNOLOGY FUND	432100	Contract Work/Temporary Agency	3,852.36	TEMPORARY POSITION - BUDGET
110397	08/27/25	SANDOVAL ELEVATOR COMPANY LLC	11981	100	55200	FAIRGROUND OPERATIONS	444400	Service Contracts	550.00	ELEVATOR PREVENTATIVE MAINTENANCE
			11874	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	177.00	ELEVATOR PREVENTATIVE MAINTENANCE
								Total Payment	**727.00**	
110398	08/27/25	SATHER, ELIZABETH L PSY D	080725	221	27100	SCHOOL PROGRAM ADMINISTRATION	443600	Other Professional Services	3,200.00	MENTAL HEALTH SERVICES
			072825-072925	100	21525	RESTRICTED BOOKING FEES (40%)	446500	Other Training Services	4,200.00	MENTAL HEALTH SERVICES
								Total Payment	**7,400.00**	
110399	08/27/25	SCOLLARD, ASHLEY L	072325-073025	217	46400	COMMUNITY HEALTH	445300	Travel Expense	32.17	MILEAGE REIMBURSEMENT
110400	08/27/25	SECURE PRODUCTS CORPORATION	725621	210	44100	ADMINISTRATION BLOCK GRANT	433200	Office Supplies	44.22	DEPOSIT BAGS
110401	08/27/25	SEDALIA LANDFILL	13289E313	200	31400	MAINTENANCE OF CONDITION	450240	Waste Disposal Services	3,544.27	CONSTRUCTION DEBRIS DISPOSAL
110402	08/27/25	SEMPERA	DCO073125BC	100	800900	TECHNOLOGY FUND	432100	Contract Work/Temporary Agency	1,987.50	DATA MANAGEMENT CONSULTING SERVICES
			DCO073125BC	100	800900	TECHNOLOGY FUND	432100	Contract Work/Temporary Agency	6,012.50	DATA MANAGEMENT CONSULTING SERVICES
			DCO073125RF	100	18100	IT ADMINISTRATION	432100	Contract Work/Temporary Agency	10,400.00	DATA MANAGEMENT CONSULTING SERVICES
								Total Payment	**18,400.00**	
110403	08/27/25	SEWALD HANFLING PUBLIC AFFAIRS	7616	100	802000	LEGISLATIVE SERVICES	443600	Other Professional Services	6,250.00	CONSULTING SERVICES
110404	08/27/25	SHINN, RYAN	090925-091225PERDIEM	220	22500	IMPACT UNIT/LEA	445300	Travel Expense	211.60	COLORADO DRUG INVESTIGATORS SUMMIT, VAIL, CO
110405	08/27/25	SIERRA TRANSPORTATION & TECHNOLOGIES LLC	9058	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436500	Sign Parts & Supplies	5,058.00	SIGN POST DRIVE BASE
110406	08/27/25	SK GLOBAL SOFTWARE LLC	PJINV106431	100	800900	TECHNOLOGY FUND	444500	Software/Hardware Supp./Maint.	980.00	DYNAMICS SUPPORT
110407	08/27/25	SKYLINE STEEL	257819	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	49,961.70	POLY PIPE FOR STORM WATER DRAINS
110408	08/27/25	SMARTEL LLC	10070	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	2,688.00	MOBILE MANAGED SERVICE
110409	08/27/25	SOURCE OFFICE & TECHNOLOGY	49863161	100	21500	DETENTION	433200	Office Supplies	12.85	OFFICE SUPPLIES
			49866690	100	21500	DETENTION	433200	Office Supplies	10.24	OFFICE SUPPLIES
			49863160	100	21500	DETENTION	433200	Office Supplies	617.69	OFFICE SUPPLIES
								Total Payment	**640.78**	
110410	08/27/25	SOUTH METRO FIRE RESCUE AUTHORITY	SEP2025	100	19150	JUSTICE CENTER FACILITY MGMT	451100	Building/Land Lease/Rent	619.57	SEP 2025 LEASE-RUETER HESS TOWER
110411	08/27/25	STRONG CONTRACTORS INC	DC382	240	33215	JUSTICE CNTR FACIL IMPRVMNTS	478300	Major Maint. Repair Projects	71,500.00	JUSTICE CENTER REPAIR
			DC39	100	19100	FACILITIES ADMINISTRATION	444700	Other Repair & Maint. Service	1,002.50	JUSTICE CENTER REPAIR
								Total Payment	**72,502.50**	
110412	08/27/25	SUMMIT PATHOLOGY	250804AU1003	100	23100	CORONER	443560	Forensic Testing	294.00	HISTOLOGY
110413	08/27/25	TCC CORPORATION	TCC2025595APP1	330	870078	FAIRGROUNDS SHADE/DECK	472100	Construction	112,987.93	DECK & SHADE CONSTRUCTION - FAIRGROUNDS
			TCC2025595APP1RTNG	100	870078	FAIRGROUNDS SHADE/DECK	211810	Retainage Payable	(5,649.40)	DECK & SHADE CONSTRUCTION - FAIRGROUNDS
								Total Payment	**107,338.53**	
110414	08/27/25	THE RESOURCEFUL EDUCATOR LLC	1028	217	861627	EARLY CHILDHOOD COUNCIL CRRSA	443600	Other Professional Services	90.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
			1028	217	861625	EARLY CHILDHOOD COUNCIL ARP	443600	Other Professional Services	67.50	EARLY CHILDHOOD COUNCIL CONTRACTOR
								Total Payment	**157.50**	
110415	08/27/25	THOMSON REUTERS WEST	852356274	223	28001	DA 23RD - DISTRICT MO ALLOC	446400	Books & Subscription	310.00	SOFTWARE MAINTENANCE
			852325876	100	21350	TECHNOLOGY SECTION	444550	Software/Hardware Subscription	1,206.46	CLEAR SERVICE

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
								Total Payment	**1,516.46**	
110416	08/27/25	TOWN OF CASTLE ROCK	JUL2025	100	100	GENERAL FUND	214501	Due to Castle Rock-MV License	22,764.59	JUL 2025 - MV LICENSE FEES
			JUL2025	100	100	GENERAL FUND	214502	Due to Castle Rock-Auto U-Tax	878,609.67	JUL 2025 - MV SALES TAX FEES
								Total Payment	**901,374.26**	
110417	08/27/25	TOWN OF LARKSPUR	JUL2025	100	100	GENERAL FUND	214512	Due to Larkspur-MV License	113.54	JUL 2025 - MV LICENSE FEES
110418	08/27/25	TOWN OF PARKER	JUL2025	100	100	GENERAL FUND	214505	Due to Parker - Auto Use Tax	462,300.31	JUL 2025 - MV SALES TAX FEES
			JUL2025	100	100	GENERAL FUND	214513	Due to Parker - MV License	17,179.67	JUL 2025 - MV LICENSE FEES
								Total Payment	**479,479.98**	
110419	08/27/25	TST INFRASTRUCTURE LLC	11850	350	800731	SPRING CANYON LID	443600	Other Professional Services	77,157.50	SPRING CANYON LID DESIGN
			11851	350	800732	BANNOCK DR 2023 LID	443600	Other Professional Services	18,862.00	BANNOCK LID DESIGN
			11849	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	300.00	BANNOCK LID DESIGN
								Total Payment	**96,319.50**	
110420	08/27/25	ULINE	195933732	200	31600	ENG - TRAFFIC SIGNS/STRIPING	433400	Operating Supplies	188.60	TRAFFIC SUPPLIES
			195952310	200	31600	ENG - TRAFFIC SIGNS/STRIPING	433400	Operating Supplies	397.10	TRAFFIC SUPPLIES
			195929422	200	31600	ENG - TRAFFIC SIGNS/STRIPING	433500	Clothing & Uniforms	316.75	TRAFFIC SUPPLIES
								Total Payment	**902.45**	
110421	08/27/25	UPM MECHANICAL LLC	3720	330	33190	OTHER GENERAL GOVT. BLDGS.	474800	Other Machinery & Equip.	41,140.97	REPLACE SPLIT SYSTEM - HIGHLANDS HERITAGE REGIONAL PARK
110422	08/27/25	VANCE BROTHERS LLC	AC00093934	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	263.59	FLEET PARTS
110423	08/27/25	VANDERBILT UNIVERSITY MEDICAL CENTER	VDCC5316507	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	124.30	REDCAP PROJECT FEES
110424	08/27/25	WAGGONER, DANIECE	072425-073025	100	17100	HR ADMIN	445300	Travel Expense	11.06	MILEAGE REIMBURSEMENT
110425	08/27/25	WALKER-SHORT, ELIZABETH	081225	217	46200	EMERGENCY PREP/DISEASE CONTROL	445300	Travel Expense	121.66	MILEAGE REIMBURSEMENT
110426	08/27/25	WEAR PARTS & EQUIPMENT COMPANY INC	67539	200	31400	MAINTENANCE OF CONDITION	436200	Equip. & Motor Vehicle Parts	2,706.00	MOTOGRADER RIP GRADING BIT
110427	08/27/25	WEBOLUTIONS INC	INV55410	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	1,966.00	DA23 WEB MIGRATION
			INV55268	100	11600	PUBLIC AFFAIRS	440210	Digital Advertising	1,300.00	HOME RULE CAMPAIGN
								Total Payment	**3,266.00**	
110428	08/27/25	WELCH EQUIPMENT COMPANY INC	V10495955	200	31600	ENG - TRAFFIC SIGNS/STRIPING	449057	Fleet Outside Repairs	212.01	FLEET PARTS
			V10495954	200	31600	ENG - TRAFFIC SIGNS/STRIPING	449057	Fleet Outside Repairs	135.00	FLEET PARTS
								Total Payment	**347.01**	
110429	08/27/25	WELLPATH LLC	INV0130797	100	21500	DETENTION	443100	Medical, Dental & Vet Services	477.00	JUN 2025 AGGREGATE
			INV0130931	100	21500	DETENTION	443100	Medical, Dental & Vet Services	386,999.17	AUG 2025 MONTHLY BASE
			INV0130932	100	21500	DETENTION	443100	Medical, Dental & Vet Services	40,258.33	AUG 2025 MAT PHARMACY
			INV0130794	100	21500	DETENTION	443100	Medical, Dental & Vet Services	275.13	JUN 2025 AGGREGATE
			INV0131417	100	21500	DETENTION	443100	Medical, Dental & Vet Services	(2,444.04)	JUL 2025 STAFFING CREDITS
								Total Payment	**425,565.59**	
110430	08/27/25	WEMBER INC	20253101	250	850844	ZEBULON PARK PROJECT	472200	Design/Soft Costs	15,550.00	DESIGN SERVICES - ZEBULON SPORTS FACILITY
110431	08/27/25	WESTERN PAPER DISTRIBUTORS	5239413	100	19150	JUSTICE CENTER FACILITY MGMT	433900	Janitorial Supplies	754.38	JANITORIAL SUPPLIES
110432	08/27/25	WILLIAMS SCOTSMAN INC	9024242558	100	19275	COUNTY EMERGENCY PREPAREDNESS	444300	Equipment Rental	1,741.23	MOBILE OFFICE FOR HELICOPTER
528904	08/26/25	ABMDI-AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	073125	100	23100	CORONER	446100	Conference,Seminar, Train Fees	150.00	MAINTENANCE FEE

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528905	08/26/25	ACREE, MICHAEL L & ARLEEN J	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	350.64	REGISTRATION REFUNDS
528906	08/26/25	ADVANCED WATER SYSTEMS OF DENVER LLC	63441056	250	807011	SANDSTONE RANCH	444700	Other Repair & Maint. Service	3,195.00	WELL TANK REPAIR
528907	08/26/25	AFFORDABLE HOMES OF GREELEY	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	3,572.07	REGISTRATION REFUNDS
528908	08/26/25	ALKU TECHNOLOGIES LLC	616772	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	3,475.00	TECHNOLOGY CONSULTANTS
			616772	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	1,725.00	TECHNOLOGY CONSULTANTS
								Total Payment	**5,200.00**	
528909	08/26/25	ALLEGIANT MORTUARY TRANSPORT	JULY2025	100	23100	CORONER	443600	Other Professional Services	1,060.00	TRANSPORT SERVICES
528910	08/26/25	ALZATE, ASHLEY N & MORGAN A	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	227.77	REGISTRATION REFUNDS
528911	08/26/25	AMERICAN BIOIDENTITY INC	725180	210	44500	CHILD WELFARE	443600	Other Professional Services	517.50	JUL 2025 FINGERPRINT SUBMISSION
528912	08/26/25	AMERICAN PUBLIC HUMAN SERVICES	INV01882W6G5K8	210	210	HUMAN SERVICES	151100	Prepaid Exp.-General	1,226.00	LEGAL SERVICES
528913	08/26/25	ANGELSENSE INC	35359	100	803077	Angel Sense Program	444550	Software/Hardware Subscription	672.93	ANNUAL SUBSCRIPTION
528914	08/26/25	BALWANI, ANIL G	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	621.76	REGISTRATION REFUNDS
528915	08/26/25	BANKHEAD, REGINALD D & ELAINA ROBERTS	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	563.62	REGISTRATION REFUNDS
528916	08/26/25	BOLLUM, JAMES J & DAWN R SHEFF	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	220.37	REGISTRATION REFUNDS
528917	08/26/25	BOOTH-SMITH FAMILY LIVING TRUST	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	109.56	REGISTRATION REFUNDS
528918	08/26/25	BRASSINGTON, EVA L	070225	217	46100	DC HEALTH DEPT ADMIN	345100	Vital Record Fees	33.00	VITAL RECORD REFUND
528919	08/26/25	BUCKLES, ANDREA M	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	565.37	REGISTRATION REFUNDS
528920	08/26/25	CALIBRE PRESS	25139910	100	21500	DETENTION	446100	Conference,Seminar, Train Fees	598.00	EMPLOYEE TRAINING
528921	08/26/25	CARBON DYNAMICS LLP	120	200	31400	MAINTENANCE OF CONDITION	443600	Other Professional Services	19,557.36	AUG 2025 MAINTENANCE
528922	08/26/25	CASTLE ROCK CHEVROLET BUICK GMC	247886/073125	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	37,164.54	FLEET PARTS
528923	08/26/25	CASTLE ROCK COMPOSTING	204	100	32100	WASTE TRANSFER SITES	450240	Waste Disposal Services	11,574.00	GREEN YARD WASTE DISPOSAL
528924	08/26/25	CASTLE ROCK FORD	247886/073125	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	16,689.13	FLEET PARTS
528925	08/26/25	CENTURY LINK	333812324/080125	100	18100	IT ADMINISTRATION	442440	Data Communication Lines	21,892.59	AUG 2025 MILLER CIRCUITS
528926	08/26/25	COLORADO BARRICADE COMPANY	65166886001	200	31600	ENG - TRAFFIC SIGNS/STRIPING	433400	Operating Supplies	3,851.05	BANDING TOOL PARTS
528927	08/26/25	COLORADO EARLY CHILDHOOD CONSULTING LLC	1185	217	861627	EARLY CHILDHOOD COUNCIL CRRSA	443600	Other Professional Services	225.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
			1187	217	861619	TSQI CSQI GAE FUNDING	443600	Other Professional Services	100.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
								Total Payment	**325.00**	
528928	08/26/25	COLORADO MASTICATION LLC	073025	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	3,900.00	WILDFIRE MITIGATION PROGRAM
528929	08/26/25	COLORADO PUBLIC HEALTH ASSOCIATION	200001615	217	46200	EMERGENCY PREP/DISEASE CONTROL	446100	Conference,Seminar, Train Fees	479.00	PUBLIC HEALTH IN THE ROCKIES CONFERENCE

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528930	08/26/25	COLORADO SECRETARY OF STATE	JUL2025	100	100	GENERAL FUND	214410	Due to State-Voter Confidntlty	2.50	VOTER CONFIDENTIALITY
528931	08/26/25	COLORADO STATE UNIVERSITY MEAT JUDGING TEAM	2025U0012	100	55250	COUNTY FAIR	443570	County Fair Srvs/Fair Show Mgm	523.00	2025 FAIR & RODEO JUDGE
528932	08/26/25	CORE & MAIN LP	X419581	200	31400	MAINTENANCE OF CONDITION	448700	Other Constr/Maint. Materials	4,722.30	ICE MITIGATION SUPPLIES
528933	08/26/25	CORECIVIC INC	B2507000065	100	861061	Community Corrections Alloc.	447500	Other Purchased Services	13,883.75	COMMUNITY CORRECTIONS
			B2507000004	100	861061	Community Corrections Alloc.	447500	Other Purchased Services	4,320.78	COMMUNITY CORRECTIONS
								Total Payment	**18,204.53**	
528934	08/26/25	COVA TREE	25223	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	2,545.00	WILDFIRE MITIGATION PROGRAM
			25718	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	1,875.00	WILDFIRE MITIGATION PROGRAM
								Total Payment	**4,420.00**	
528935	08/26/25	CRAWFORD, JULIE M	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	95.63	REGISTRATION REFUNDS
528936	08/26/25	DAVIS, BENNY	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	410.99	REGISTRATION REFUNDS
528937	08/26/25	DAVIS, JENNIFER D & MARK	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	359.90	REGISTRATION REFUNDS
528938	08/26/25	DELUCA, KAITLYN	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	107.00	REGISTRATION REFUNDS
528939	08/26/25	DENVER DEPARTMENT OF HUMAN SERVICES	081325	210	44250	FOOD ASSISTANCE PROGRAM	382250	Human Services Refunds	95.00	JUL 2025 CROSS COUNTY PAYMENT
528940	08/26/25	DIAMOND CLEANING LLC	3390	100	100	GENERAL FUND	211400	A/P - General	198.00	CLEANING SERVICES
528941	08/26/25	DIEKMANN, MIKHALLA	072325	217	46100	DC HEALTH DEPT ADMIN	345100	Vital Record Fees	40.00	VITAL RECORDS REFUND
528942	08/26/25	DODRILL, STEVEN	071525-071825	100	861549	COMMUNITY SERVICES BLOCK GRANT	445300	Travel Expense/CSBG PY 2024	100.52	MILEAGE REIMBURSEMENT
528943	08/26/25	DOUGLAS COUNTY HEALTHY YOUTH COALITION	073025	217	861057	TPEP - TOBACCO PREV & ED PROG	443600	Other Professional Services	3,065.90	CONTRACTING SERVICES
528944	08/26/25	DOYLE, MICHAEL	090925-091225PERDIEM	220	22500	IMPACT UNIT/LEA	445300	Travel Expense	211.60	COLORADO DRUG INVESTIGATORS SUMMIT, VAIL, CO
528945	08/26/25	DSR COUNSELING	107	100	802024	PEACE OFFICER MENTAL HEALTH	443600	Other Professional Services	240.00	EMPLOYEE WELLNESS
528946	08/26/25	ELBERT COUNTY GOVERNMENT	208	217	861057	TPEP - TOBACCO PREV & ED PROG	443600	Other Professional Services	210.51	TOBACCO PREVENTION INITIATIVE
528947	08/26/25	FAIN, DAVID M	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	1,030.92	REGISTRATION REFUNDS
528948	08/26/25	FIKANY, SUSAN C	652	223	28501	DA 23RD - STATE MANDATED COSTS	433990	Transcriptions-State Mandated	27.00	TRANSCRIPTS
			651	223	28501	DA 23RD - STATE MANDATED COSTS	433990	Transcriptions-State Mandated	3,261.60	TRANSCRIPTS
								Total Payment	**3,288.60**	
528949	08/26/25	FIRST BAPTIST CHURCH OF ENGLEWOOD	146135	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/CO Forest Services	5,750.00	WILDFIRE MITIGATION PROGRAM
528950	08/26/25	FISCHER, AINSLEY	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	75.00	2025 FAIR & RODEO JUDGE
528951	08/26/25	FLAIM, MICHAEL J	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	20.41	REGISTRATION REFUNDS
528952	08/26/25	FRANKTOWN ANIMAL CLINIC	775364	220	800540	K-9 UNIT	443100	Medical, Dental & Vet Services	90.00	VETERINARY SERVICES
528953	08/26/25	FRONTIER FERTILIZER & CHEMICAL COMPANY	127576	100	51100	PARK MAINTENANCE	436700	Grounds Keeping Supplies	5,505.50	FERTILIZER

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528954	08/26/25	GEO REENTRY INC	B2507000108	100	861061	Community Corrections Alloc.	447500	Other Purchased Services	211.17	COMMUNITY CORRECTIONS
528955	08/26/25	GROTHE, MARY L	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	75.28	REGISTRATION REFUNDS
528956	08/26/25	HADDOCK, BRECKYN M & LISA M	MV REFUND/080625	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	72.20	REGISTRATION REFUNDS
528957	08/26/25	HALL, MATTHEW W	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	119.24	REGISTRATION REFUNDS
528958	08/26/25	HAUSMANN, JACK L & LESLIE A	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	358.05	REGISTRATION REFUNDS
528959	08/26/25	HBS	FR5648780	250	807011	SANDSTONE RANCH	450240	Waste Disposal Services	270.58	TRASH SERVICE - SANDSTONE
528960	08/26/25	HERKALO, MATTHEW T	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	58.23	REGISTRATION REFUNDS
528961	08/26/25	HIXON MANUFACTURING & SUPPLY COMPANY	INV165649	200	31400	MAINTENANCE OF CONDITION	448700	Other Constr/Maint. Materials	577.00	ROAD HUBS AND NAILS
528962	08/26/25	HOLMAN, ROBERT R	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	1,642.36	REGISTRATION REFUNDS
528963	08/26/25	HONEY BUCKET	268834/080125	100	51100	PARK MAINTENANCE	450240	Waste Disposal Services	14,825.00	PORTABLE RESTROOMS
528964	08/26/25	IMAGEFIRST	266753137	100	23100	CORONER	443600	Other Professional Services	63.73	LAUNDRY SERVICE
528965	08/26/25	INTEGRITY FUNDRAISING LLC	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	266.77	REGISTRATION REFUNDS
528966	08/26/25	INTERVENTION COMMUNITY CORRECTION SERVICES	B2507000026	100	861061	Community Corrections Alloc.	447500	Other Purchased Services	2,182.09	COMMUNITY CORRECTIONS
528967	08/26/25	J WITT CONSULTING INC	072925/WILLIAMS	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	3,000.00	WILDFIRE MITIGATION PROGRAM
			072925/DELCAVO	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	3,000.00	WILDFIRE MITIGATION PROGRAM
			072925/MOORE	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	2,500.00	WILDFIRE MITIGATION PROGRAM
								Total Payment	**8,500.00**	
528968	08/26/25	KANNEGANTI, NITHIN K & KOLLI DIVIJA	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	504.95	REGISTRATION REFUNDS
528969	08/26/25	KLINGER, ALBERT	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	41.63	REGISTRATION REFUNDS
528970	08/26/25	LANGUAGE LINE SERVICES INC	11666430	223	28001	DA 23RD - DISTRICT MO ALLOC	443640	Interpretation Services	255.02	INTERPRETATION SERVICES
528971	08/26/25	MARCELLO, CYNTHIA I & SHAWN A	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	200.29	REGISTRATION REFUNDS
528972	08/26/25	MARTINEZ, MARI	DC002517	100	100	GENERAL FUND	221610	Sec. Deposit Refund-Fairground	200.00	SECURITY DEPOSIT REFUND
528973	08/26/25	MATT'S MAINTENANCE TREE SERVICE	9329	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	22,000.00	WILDFIRE MITIGATION PROGRAM
528974	08/26/25	MCCARTY LAND & WATER VALUATION INC	11371620	250	53500	OPEN SPACE	443600	Other Professional Services	21,670.00	APPRAISAL LEVY
528975	08/26/25	MCDONALD, BRADLEY G	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	133.06	REGISTRATION REFUNDS
528976	08/26/25	MESA COUNTY GOVERNMENT	B2507000054	100	861061	Community Corrections Alloc.	447500	Other Purchased Services	2,247.50	COMMUNITY CORRECTIONS
528977	08/26/25	METRO CAPITAL GROUP LLC	56084	210	44500	CHILD WELFARE	455200	Direct Relief Payments	910.99	JUL 2025 CLIENT TRANSPORT
528978	08/26/25	MONSTER TREE SERVICE OF SOUTHWEST DENVER	116180	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	4,160.00	WILDFIRE MITIGATION PROGRAM
528979	08/26/25	MULLER ENGINEERING COMPANY INC	40842	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	2,461.50	QUEBEC/LINCOLN/UNIVERSITY TURN LANE DESIGN

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528980	08/26/25	N & D TREE	363I	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	3,500.00	WILDFIRE MITIGATION PROGRAM
528981	08/26/25	NAPA AUTO PARTS	15572335/073125	100	19910	FLEET MAINTENANCE	433400	Operating Supplies	836.13	FLEET PARTS
			15572337/073125	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	1,776.39	FLEET PARTS
			15572335/073125	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	4,985.17	FLEET PARTS
								Total Payment	**7,597.69**	
528982	08/26/25	NATIONAL FIRE & SAFETY INC	10007305	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	575.00	SERVICE CALL - MILLER
			10006977	100	19150	JUSTICE CENTER FACILITY MGMT	444400	Service Contracts	5,521.00	EXTINGUISHER INSPECTION
								Total Payment	**6,096.00**	
528983	08/26/25	NIKITA KING COUNSELING LLC	626	100	802024	PEACE OFFICER MENTAL HEALTH	443600	Other Professional Services	160.00	COUNSELING SERVICES
			638	100	802024	PEACE OFFICER MENTAL HEALTH	443600	Other Professional Services	160.00	COUNSELING SERVICES
								Total Payment	**320.00**	
528984	08/26/25	OLSON, DANIEL D	MV REFUND/080825	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	53.00	REGISTRATION REFUNDS
528985	08/26/25	ORCUTT, PAUL A	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	16.54	REGISTRATION REFUNDS
528986	08/26/25	PARKER WATER & SANITATION DISTRICT	30003101/080725	100	19100	FACILITIES ADMINISTRATION	450230	Water & Sewer	2,360.01	BULK WATER ROAD MAINTENANCE
528987	08/26/25	PEDALPOINT LIFECYCLE SOLUTIONS	INV13663	275	32500	SOLID WASTE DISPOSAL	450240	Waste Disposal Services	17,560.26	ELECTRONICS RECYCLING
528988	08/26/25	PERRY PARK WATER & SANITATION DISTRICT	080725	200	31400	MAINTENANCE OF CONDITION	448600	Bulk Water	24,915.80	BULK WATER ROAD MAINTENANCE
528989	08/26/25	PETERS, KRISTEN A & ERIC J	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	1,028.94	REGISTRATION REFUNDS
528990	08/26/25	PETERSON, GINGER K	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	79.97	REGISTRATION REFUNDS
528991	08/26/25	POSTMORTEM PATHOLOGY SERVICES INC	2507DOU	100	23100	CORONER	443100	Medical, Dental & Vet Services	35,360.00	JUL 2025 AUTOPSIES
528992	08/26/25	POWER EQUIPMENT COMPANY	ESA0052151	200	31000	FUND ADMIN.-ROAD BRIDGE	474100	Heavy Equipment	168,496.00	D5 ROLLER REPLACEMENT
528993	08/26/25	PRAZER, EMILY & JONATHAN	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	1,068.91	REGISTRATION REFUNDS
528994	08/26/25	QUANE, MISAKI I	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	98.11	REGISTRATION REFUNDS
528995	08/26/25	RING POWER CORPORATION	SR00856107	285	21205	ASSET FORFEIT - FED JUSTICE	474800	Other Machinery & Equip.	9,167.89	PLATFORM LIGHTING
528996	08/26/25	ROBERTS, MICHAEL S	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	64.33	REGISTRATION REFUNDS
528997	08/26/25	RUTH, ALLEN C & COLLEEN A	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	1,717.37	REGISTRATION REFUNDS
528998	08/26/25	SALT LAKE WHOLESALE SPORTS	105999	220	22115	TRAINING - LEA	433700	Firearm Supplies	9,309.00	AMMUNITION
528999	08/26/25	SALVATORE, KATHRYN C	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	700.36	REGISTRATION REFUNDS
529000	08/26/25	SANCHEZ, HUGO BERISTAIN	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	72.20	REGISTRATION REFUNDS
529001	08/26/25	SCHJODT, JEFFREY D & JEAN A	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	41.05	REGISTRATION REFUNDS
529002	08/26/25	SEXTON, ROBERT C & THERESA L	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	774.28	REGISTRATION REFUNDS
529003	08/26/25	SHELBY, JAMES L	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	337.68	REGISTRATION REFUNDS
529004	08/26/25	SMITH, JOHN L	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	1,615.65	REGISTRATION REFUNDS
529005	08/26/25	SOUTH PARK EMBROIDERY	13696	250	53500	OPEN SPACE	433500	Clothing & Uniforms	179.50	UNIFORM EMBROIDERY

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
529006	08/26/25	SPINA BIFIDA ASSOCIATION OF COLORADO	DC002588	100	100	GENERAL FUND	221610	Sec. Deposit Refund-Fairground	200.00	SECURITY DEPOSIT REFUND
529007	08/26/25	STACKS, MARK	080525-080825	200	31620	TRAFFIC ENGINEERING	445300	Travel Expense	110.60	MILEAGE REIMBURSEMENT
529008	08/26/25	STANEK, COLLEEN H	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	95.94	REGISTRATION REFUNDS
529009	08/26/25	STANEK, COLLEEN H & MARK A	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	77.62	REGISTRATION REFUNDS
529010	08/26/25	STERLING RANCH COMMUNITY AUTHORITY BOARD	72025	100	11100	OFFICE OF THE BOARD	447570	Community Outreach	5,000.00	STERLING RANCH FIREWORKS
529011	08/26/25	THE HUDSON FIRM LLC	700	100	802000	LEGISLATIVE SERVICES	443600	Other Professional Services	4,710.00	PUBLIC RELATIONS SERVICES
529012	08/26/25	TUCKER, JODI A & WILLIAM B	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	237.67	REGISTRATION REFUNDS
529013	08/26/25	UNIFIRST CORPORATION	2260184949	100	19910	FLEET MAINTENANCE	433500	Clothing & Uniforms	131.02	UNIFORM SERVICE
			2260185114	100	19910	FLEET MAINTENANCE	433500	Clothing & Uniforms	43.21	UNIFORM SERVICE
								Total Payment	**174.23**	
529014	08/26/25	VALLABANENI, SATISH	DC002528	100	100	GENERAL FUND	221610	Sec. Deposit Refund-Fairground	160.00	SECURITY DEPOSIT REFUND
529015	08/26/25	VIOLA, NICHOLAS	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	95.86	REGISTRATION REFUNDS
529016	08/26/25	WAGNER HOME SERVICES	475	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	5,250.00	WILDFIRE MITIGATION PROGRAM
529017	08/26/25	WESTERN FORESTRY RESOURCES	073125	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	10,000.00	WILDFIRE MITIGATION PROGRAM
529018	08/26/25	WONG, YEE	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	637.91	REGISTRATION REFUNDS
529019	08/26/25	YOUNG, KATHERINE A	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	80.05	REGISTRATION REFUNDS
529020	08/26/25	ALLIANCE RESIDENTIAL REALTY	DV2025013	200	200	ROAD AND BRIDGE	221630	Escrow Payable	2,500.00	ESCROW RELEASE
529021	08/26/25	BOOTS CONSTRUCTION COMPANY	DV2022523	200	200	ROAD AND BRIDGE	221630	Escrow Payable	9,780.50	ESCROW RELEASE
529022	08/26/25	CARNER, JAY	081425	200	31100	ROAD AND BRIDGE ADMIN	446300	Prof. Membership & Licenses	175.00	DRONE PILOT CERTIFICATION
529023	08/26/25	CRP / AR BROADSTONE STERLING RANCH OWNER	DV2021306	200	200	ROAD AND BRIDGE	221630	Escrow Payable	83,144.00	ESCROW RELEASE
529024	08/26/25	D'HAILLECOURT, MELODY A	071525-071825	100	861549	COMMUNITY SERVICES BLOCK GRANT	445300	Travel Expense/CSBG PY 2024	94.50	MILEAGE REIMBURSEMENT
529025	08/26/25	DAWSON, MICHAEL S	071325-071825	100	18100	IT ADMINISTRATION	445300	Travel Expense	90.40	MILEAGE REIMBURSEMENT
			071325-071825PERDIEM	100	18100	IT ADMINISTRATION	445300	Travel Expense	516.00	ENVIRONMENTAL SYSTEMS RESEARCH CONFERENCE, SAN DIEGO, CA
								Total Payment	**606.40**	
529026	08/26/25	GMC CONSTRUCTION COMPANY INC	DV2025013/080825	200	200	ROAD AND BRIDGE	221630	Escrow Payable	2,500.00	ESCROW RELEASE
529027	08/26/25	HUGHES, BRETT	072525	200	31400	MAINTENANCE OF CONDITION	445300	Travel Expense	23.94	MILEAGE REIMBURSEMENT
529028	08/26/25	JOURNEY CHURCH	DV2019350	200	200	ROAD AND BRIDGE	221630	Escrow Payable	11,669.00	ESCROW RELEASE
529029	08/26/25	KRANIG, TODD	070225-072925	100	18100	IT ADMINISTRATION	445300	Travel Expense	73.92	MILEAGE REIMBURSEMENT
			060225-062425	100	18100	IT ADMINISTRATION	445300	Travel Expense	31.50	MILEAGE REIMBURSEMENT
								Total Payment	**105.42**	

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
529030	08/26/25	MICA HOLDINGS LLC	DV2022523	200	200	ROAD AND BRIDGE	221630	Escrow Payable	26,550.00	ESCROW RELEASE
529031	08/26/25	PARKER WATER & SANITATION DISTRICT	99016701/080825	200	31400	MAINTENANCE OF CONDITION	448600	Bulk Water	45.75	BULK WATER ROAD MAINTENANCE
			99017001/080825	200	31400	MAINTENANCE OF CONDITION	448600	Bulk Water	4,127.99	BULK WATER ROAD MAINTENANCE
								Total Payment	**4,173.74**	
								Grand Total:	**6,729,134.33**	

HANDWRITES

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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
110261	08/14/25	BLACK HILLS ENERGY	2054737143/081125	100	55200	FAIRGROUND OPERATIONS	450220	Gas	725.02	500 FAIRGROUNDS RD
110262	08/14/25	BLACK HILLS ENERGY	8021071449/081125	100	55200	FAIRGROUND OPERATIONS	450220	Gas	25.73	500 FAIRGROUNDS RD
110263	08/14/25	DEVELOPMENTAL PATHWAYS INC	JUL2025	215	45100	DEVELOPMENTAL DISABILITIES-ADM	443600	Other Professional Services	100,223.88	MILL LEVY DISTRIBUTION FOR JUL 2025
110264	08/14/25	HARDBEAUTY LLC	081225	100	73000	OPIOID SETTLEMENT FUND ADMIN	457100	Interagency Contract Services	170,211.07	OPIOID GRANT
			081225AWARD	100	73200	COLORADO AG GRANT AWARDS	457100	Interagency Contract Services	226,647.76	INFRASTRUCTURE GRANT
								Total Payment	**396,858.83**	
110265	08/14/25	PARKER VALLEY HOPE	081225	100	73000	OPIOID SETTLEMENT FUND ADMIN	457100	Interagency Contract Services	50,000.00	OPIOID GRANT
110266	08/14/25	PINERY WATER DISTRICT	2291/080725	100	51100	PARK MAINTENANCE	450230	Water & Sewer	3,046.74	PINERY PARK
			3327/080725	100	51100	PARK MAINTENANCE	450230	Water & Sewer	2,951.60	BAYOU GULCH DOG PARK
			4623/080725	100	51100	PARK MAINTENANCE	450230	Water & Sewer	34.14	CHERRY CREEK TRAILHEAD
			4309/080725	100	51100	PARK MAINTENANCE	450230	Water & Sewer	3,971.54	BAYOU GULCH IRRIGATION
			4565/080725	100	51100	PARK MAINTENANCE	450230	Water & Sewer	39.58	BINGHAM LAKE PARK
								Total Payment	**10,043.60**	
110267	08/14/25	THOMSON REUTERS WEST	852211944	223	28001	DA 23RD - DISTRICT MO ALLOC	446400	Books & Subscription	310.00	SOFTWARE SUBSCRIPTION
110268	08/29/25	SEDAM, PENNY	080125-083125	295	861300	RMHIDTA MGMT & COORDINATION	443600	Other Professional Services	13,972.33	AUG 2025 COMPENSATION
110269	08/29/25	WEIS, KEITH	080125-083125	295	861300	RMHIDTA MGMT & COORDINATION	443600	Other Professional Services	17,756.08	AUG 2025 COMPENSATION
			AUG2025	295	861300	RMHIDTA MGMT & COORDINATION	445100	Employee Auto Allowance	750.00	AUG 2025 AUTO
								Total Payment	**18,506.08**	
110270	09/02/25	DEPAUL INVERNESS LLC	SEPT2025/INTEL	295	861305	RMHIDTA INTELLIGENCE	451100	Building/Land Lease/Rent	6,125.50	SEP 2025 INTEL LEASE
			SEPT2025/TRAINING	295	861350	RMHIDTA TRAINING	451100	Building/Land Lease/Rent	4,763.84	SEP 2025 TRAINING LEASE
			SEPT2025/ADMIN	295	861300	RMHIDTA MGMT & COORDINATION	451100	Building/Land Lease/Rent	2,722.33	SEP 2025 ADMIN LEASE
								Total Payment	**13,611.67**	
110271	08/15/25	COLORADO DEPARTMENT OF REVENUE	JUL2025/DL	100	100	GENERAL FUND	214518	Due to State -Drivers License	25,346.60	DRIVERS LICENSE - JUL 2025
110272	08/15/25	COLORADO DEPARTMENT OF REVENUE	JUL2025	100	100	GENERAL FUND	214414	Due to State - MV	4,459,598.20	DUE TO STATE-MV-JUL 2025
110275	08/19/25	CITY OF CASTLE PINES	SHAREBACKJUNJUL2025	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468650	Intergovernmental-Castle Pines	19,551.82	JUL 2025 ROAD AUTO USE TAX SHAREBACK
			SHAREBACKJUNJUL2025	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468650	Intergovernmental-Castle Pines	(1,853.68)	JUN 2025 DEDUCT OUT OF TOWN SALES TAX
			SHAREBACKJUNJUL2025	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468650	Intergovernmental-Castle Pines	16,219.87	JUN 2025 ROAD SALES TAX SHAREBACK
								Total Payment	**33,918.01**	
110276	08/19/25	PROFESSIONAL RODEO COWBOY'S ASSOCIATION	292665	100	55250	COUNTY FAIR	447400	Judges/Referees Fee/Fair Rodeo	100.00	2025 FAIR & RODEO JUDGE
			292666	100	55250	COUNTY FAIR	447400	Judges/Referees Fee/Fair Rodeo	100.00	2025 FAIR & RODEO JUDGE
			289089	100	55250	COUNTY FAIR	447400	Judges/Referees Fee/Fair Rodeo	6,300.00	2025 FAIR & RODEO JUDGE
			292667	100	55250	COUNTY FAIR	447400	Judges/Referees Fee/Fair Rodeo	100.00	2025 FAIR & RODEO JUDGE
								Total Payment	**6,600.00**	
110277	08/19/25	SEDALIA LANDFILL	2025LEASE	275	870079	BIOCHAR	451100	Building/Land Lease/Rent	105,000.00	LANDFILL LEASE
110278	08/19/25	TOWN OF CASTLE ROCK	SHAREBACKJUNJUL2025	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468100	Intergovernmental-Castle Rock	322,342.01	JUN 2025 ROAD SALES TAX SHAREBACK
			SHAREBACKJUNJUL2025	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468100	Intergovernmental-Castle Rock	(14,937.11)	JUN 2025 DEDUCT OUT OF TOWN SALES TAX
			SHAREBACKJUNJUL2025	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468100	Intergovernmental-Castle Rock	66,060.91	JUL 2025 ROAD AUTO USE TAX SHAREBACK
								Total Payment	**373,465.81**	
110279	08/19/25	TOWN OF LARKSPUR	SHAREBACKJUN2025	230	82305	ROAD S/U TAX SHAREBACK-MUNIS	468300	Intergovernmental-Larkspur	15,133.21	JUN 2025 ROAD SALES TAX SHAREBACK

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
110280	08/19/25	WPRA-WOMEN'S PROFESSIONAL RODEO ASSOCIATION	636346	100	55250	COUNTY FAIR	443570	County Fair Service/Fair Rodeo	150.00	2025 FAIR & RODEO FEE
528867	08/13/25	ELBERT COUNTY SHERIFF'S OFFICE	124	223	28501	DA 23RD - STATE MANDATED COSTS	443650	Process Services-State Mandate	29.00	PROCESS SERVICES
528868	08/13/25	DUMONT, DANIEL	081725-082125PERDIEM	100	21120	ACADEMY TRAINING	445300	Travel Expense	336.00	FLEET EXPO, BIRMINGHAM AL
528869	08/13/25	RAY, JESSICA L	081725-082125PERDIEM	220	21150	PROFESSIONAL STANDARDS	445300	Travel Expense	336.00	FLEET EXPO, BIRMINGHAM, AL
528879	08/18/25	ENTERPRISE FM TRUST	614622070325	100	28100	DISTRICT ATTORNEY - 23RD ADMIN	451200	Vehicle & Equip Rent/Lease	5,040.76	VEHICLE LEASES
528880	08/18/25	FERSZT, REGINA RAQUEL	51625	223	28001	DA 23RD - DISTRICT MO ALLOC	443640	Interpretation Services	137.50	INTERPRETATION SERVICES
528881	08/18/25	JACKSON, DANAE	051425	223	28001	DA 23RD - DISTRICT MO ALLOC	433992	Travel Expense-State Mandated	637.50	EXPERT SERVICES
528882	08/18/25	PUBLICATION PRINTERS CORPORATION	161181	100	55250	COUNTY FAIR	440100	Printing/Copy/Fair Mkt & Spon	5,853.38	2025 FAIR & RODEO PRINTING
528883	08/18/25	BRANCH INTERPRETING ALLIANCE LLC	73125DCF	100	55250	COUNTY FAIR	443570	County Fair Srvs/Fair Show Mgm	3,380.00	2025 FAIR & RODEO INTERPRETING SERVICES
528884	08/18/25	COLORADO BUREAU OF INVESTIGATION	081425	100	100	GENERAL FUND	214628	Due to CBI - Concealed Handgun	39.50	FINGERPRINT CARD
528885	08/18/25	DICKEYS BARBECUE PIT	2003	100	55250	COUNTY FAIR	445500	Catered Meal/Fair Livestock Sl	1,774.71	2025 FAIR & RODEO MEALS
528886	08/18/25	FULENWIDER, AARON	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	100.00	2025 FAIR & RODEO JUDGE
528887	08/18/25	HUFF, MOLLY	2025FAIR	100	55250	COUNTY FAIR	443570	County Fair Service/Fair Event	2,700.00	2025 FAIR & RODEO ENTERTAINMENT
528888	08/18/25	KNIGHTS OF COLUMBUS	M012	100	55250	COUNTY FAIR	445500	Catered Meal Service	3,302.25	2025 FAIR & RODEO MEALS
528889	08/18/25	STEPHENS TRUCK LINE	7188	100	55250	COUNTY FAIR	443570	County Fair Services/Fair Live	1,000.00	2025 FAIR & RODEO LIVESTOCK TRANSPORTATION
528890	08/18/25	STERKEL, MICHELLE	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	75.00	2025 FAIR & RODEO JUDGE
528891	08/18/25	STRIMENOS, GEORGIA	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	75.00	2025 FAIR & RODEO JUDGE
528892	08/18/25	VANTILBORG, ELIZABETH	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	100.00	2025 FAIR & RODEO JUDGE
528893	08/18/25	WELKER, TIFFANY	2025FAIR	100	55250	COUNTY FAIR	443570	County Fair Service/Fair Mkt &	100.00	2025 FAIR & RODEO JUDGE
528894	08/18/25	XCEL ENERGY	5319329594/080125	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	1,285.50	JUL 2025 STREET LIGHTS
528895	08/18/25	XCEL ENERGY	5319329652/080125	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	2,358.47	JUL 2025 SIGNALS
								Grand Total:	**5,652,149.54**	

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
528870	08/13/25	1582122	AUHLL , NANETTE	9440000EJ_JOB_1	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	30.06	2025 SPECIAL ELECTION
528871	08/13/25	1123625	LILLY , DANISE M	9440001EJ_JOB_2	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	29.60	2025 SPECIAL ELECTION
				9440001EJ_JOB_3	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	30.06	2025 SPECIAL ELECTION
									Total Payment	**59.66**	
528872	08/13/25	1409740	MISARE , SALLY A	9440002EJ_JOB_4	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	29.60	2025 SPECIAL ELECTION
				9440002EJ_JOB_5	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	30.06	2025 SPECIAL ELECTION
									Total Payment	**59.66**	
528873	08/13/25	1681286	NELSON , JULIE	9440003EJ_JOB_6	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2025 SPECIAL ELECTION
528874	08/13/25	1565573	SACCARDI-WILLIAMS , CHRISTINE	9440004EJ_JOB_7	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	19.68	2025 SPECIAL ELECTION
528875	08/13/25	1641405	SPRIGG , NANCEE KATHLEEN	9440005EJ_JOB_8	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	28.80	2025 SPECIAL ELECTION
									Grand Total:	**233.86**	