

VOUCHERS

Payment reference	Payment date	Vendor name	Invoice #	Fund	BusinessUnit	BusinessUnit description	MainAccount	MainAccount description	Invoice payment amount
APPM000196	07/28/26	SKAGGS COMPANIES INC	100_A_332906_1	100	23100	CORONER	542400	Clothing and uniforms	544.85
APPM000196 Total									544.85
APPM000197	07/28/26	WARNE CHEMICAL & EQUIPMENT CO	001-1047207	200	31550	WEED CONTROL	542100	Operating Supplies / Equipment & Assessories	793.92
APPM000197 Total									793.92
APPM000198	07/28/26	COLORADO JUDICIAL DEPARTMENT	JUN2026	100	0	SHERIFF ADMINISTRATION	214111	Due to State - Family Friendly Court	677.00
APPM000198 Total									677.00
APPM000199	07/28/26	UNIVERSITY OF COLORADO MEDICINE	FIN-095092	223	28001	DA 23RD - DISTRICT MO ALLOC	554900	Other Professional Services	663.75
APPM000199 Total									663.75
APPM000200	07/28/26	WEEKLY, DARREN	080926-081326PERDIEM	100	21100	SHERIFF ADMINISTRATION	557100	Travel Expense	248.00
APPM000200 Total									248.00
APPM000201	07/28/26	PUBLICATION PRINTERS CORPORATION	172455	100	11600	PUBLIC AFFAIRS	551100	Postage & Delivery Service	40,892.21
APPM000201 Total									40,892.21
APPM000202	07/28/26	N & D TREE	00831-I	100	51100	PARK MAINTENANCE	554900	Other Professional Services	2,750.00
APPM000202 Total									2,750.00
APPM000203	07/28/26	ANARCHY OUTDOORS	3119	220	22680	SWAT TEAM - LEA	542400	Clothing and uniforms	700.96
APPM000203 Total									700.96
APPM000204	07/28/26	PEDALPOINT EVTERRA RECYCLING LLC	INV-24273	275	32500	SOLID WASTE DISPOSAL	564400	Waste disposal services	11,874.06
APPM000204 Total									11,874.06
APPM000205	07/28/26	US DOOR AND DOCK SERVICE	409	250	53500	OPEN SPACE OPERATIONS & MAINTENANCE	555900	Other Repair & Maintenance Services	8,383.77
APPM000205	07/28/26	US DOOR AND DOCK SERVICE	410	250	53500	OPEN SPACE OPERATIONS & MAINTENANCE	555900	Other Repair & Maintenance Services	2,200.00
APPM000205 Total									10,583.77
APPM000206	07/28/26	MEGHAN LEE	24T3882	100	19700	COMMUNITY JUSTICE SERVICES	554900	Other Professional Services	120.00
APPM000206 Total									120.00
APPM000207	07/29/26	PRECISION DYNAMICS CORPORATION	9362239373	100	21500	DETENTION	543500	Prisoner Supplies	901.08
APPM000207 Total									901.08
APPM000208	07/29/26	PINERY HOMEOWNERS ASSOCIATION	349	250	53500	OPEN SPACE OPERATIONS & MAINTENANCE	556170	Security Services	528.18
APPM000208 Total									528.18
APPM000209	07/29/26	TRANSOFT SOLUTIONS INC	TSUS-21014	100	30200	ENGINEERING	555400	Software/Hardware Support & Maintenance	2,100.00
APPM000209 Total									2,100.00
APPM000210	07/29/26	ICON ENGINEERING INC	20860	200	31685	CIP - DRAINAGE FUND 200	554900	Other Professional Services	18,793.13
APPM000210 Total									18,793.13
APPM000211	07/29/26	SCHWEIZER EMBLEM COMPANY	27041	100	21500	DETENTION	542400	Clothing and uniforms	1,864.00
APPM000211 Total									1,864.00
APPM000212	07/29/26	MATRIX DESIGN GROUP INC	0000050759	230	31381	CIP - MAINTENANCE FUND 230	610200	Major Maintenance of Assets	33,420.52
APPM000212 Total									33,420.52
APPM000213	07/29/26	3M COMPANY	9438667864	200	31600	ENG - TRAFFIC SIGNS / STRIPING	545700	Sign Parts & Supplies	1,432.50
APPM000213 Total									1,432.50
APPM000214	07/29/26	SOURCE OFFICE & TECHNOLOGY	5016098-0	100	21500	DETENTION	541100	Office Supplies	462.00
APPM000214 Total									462.00
APPM000215	07/29/26	LIGHTING ACCESSORY & WARNING SYSTEMS	27286	220	22150	TRAFFIC SECTION	545300	Equipment and motor vehicle parts	1,088.80
APPM000215 Total									1,088.80
APPM000216	07/29/26	ABSOLUTE GRAPHICS INC	36581	100	21500	DETENTION	542400	Clothing and uniforms	4,383.50
APPM000216	07/29/26	ABSOLUTE GRAPHICS INC	36831	220	22100	PATROL - LEA	542400	Clothing and uniforms	189.98
APPM000216	07/29/26	ABSOLUTE GRAPHICS INC	36829	100	21100	SHERIFF ADMINISTRATION	542400	Clothing and uniforms	243.00
APPM000216	07/29/26	ABSOLUTE GRAPHICS INC	36830	220	22680	SWAT TEAM - LEA	542400	Clothing and uniforms	333.20
APPM000216	07/29/26	ABSOLUTE GRAPHICS INC	36833	220	22680	SWAT TEAM - LEA	542400	Clothing and uniforms	73.12
APPM000216 Total									5,222.80
APPM000217	07/29/26	WELLSPRING COMMUNITY	IDDHouse626	215	45100	DEVELOPMENTAL DISABILITIES-ADM	575300	Developmental Disabilities Grant	38,010.06
APPM000217 Total									38,010.06
APPM000218	07/29/26	ROCKY TOP RESOURCES INC	921042	275	32600	BIOCHAR	554900	Other Professional Services	7,000.00
APPM000218 Total									7,000.00
APPM000219	07/29/26	QDC RANCH SERVICES LLC	2530	250	53500	OPEN SPACE OPERATIONS & MAINTENANCE	554900	Other Professional Services	2,266.25
APPM000219 Total									2,266.25
APPM000220	07/29/26	PHOENIX SUPPLY LLC	41193	100	21500	DETENTION	543500	Prisoner Supplies	3,823.20
APPM000220 Total									3,823.20
APPM000221	07/29/26	WESTERN PAPER DISTRIBUTORS	5498966	100	19150	JUSTICE CENTER FACILITY MGMT	542300	Janitorial Supplies	2,593.04
APPM000221	07/29/26	WESTERN PAPER DISTRIBUTORS	5498967	100	19150	JUSTICE CENTER FACILITY MGMT	542300	Janitorial Supplies	1,497.16
APPM000221	07/29/26	WESTERN PAPER DISTRIBUTORS	5499352	100	55200	FAIRGROUND OPERATIONS	542300	Janitorial Supplies	7,754.21
APPM000221	07/29/26	WESTERN PAPER DISTRIBUTORS	5494935	100	55200	FAIRGROUND OPERATIONS	542300	Janitorial Supplies	19.73
APPM000221	07/29/26	WESTERN PAPER DISTRIBUTORS	5498965	100	21500	DETENTION	542300	Janitorial Supplies	3,476.55
APPM000221 Total									15,340.60

APPM000222	07/29/26	53 CORPORATION LLC	062626-02	200	31685	CIP - DRAINAGE FUND 200	610300	Major Maintenance Repair Projects	69,471.50
APPM000222 Total									69,471.50
APPM000223	07/29/26	JOHN ELWAY CHEVROLET	7429/063026	100	19910	FLEET MAINTENANCE	545300	Equipment and motor vehicle parts	19,385.44
APPM000223 Total									19,385.44
APPM000224	07/29/26	ACORN PETROLEUM INC	0049578-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	1,963.24
APPM000224	07/29/26	ACORN PETROLEUM INC	0043865-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	22,515.60
APPM000224	07/29/26	ACORN PETROLEUM INC	0043360-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	19,473.21
APPM000224	07/29/26	ACORN PETROLEUM INC	0044089-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	24,651.42
APPM000224	07/29/26	ACORN PETROLEUM INC	0044284-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	24,514.89
APPM000224	07/29/26	ACORN PETROLEUM INC	0050161-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	997.48
APPM000224 Total									94,115.84
APPM000225	07/29/26	TST INFRASTRUCTURE LLC	12266	350	72411	BANNOCK DR LID 2023	554900	Other Professional Services	13,357.50
APPM000225	07/29/26	TST INFRASTRUCTURE LLC	12265	350	72430	SPRING CANYON LID	554900	Other Professional Services	142,278.40
APPM000225 Total									155,635.90
APPM000226	07/29/26	TRINITY SERVICES GROUP INC	3011500247	100	21500	DETENTION	556270	Inmate Meals	14,861.37
APPM000226	07/29/26	TRINITY SERVICES GROUP INC	3011500243	100	21500	DETENTION	556270	Inmate Meals	15,126.72
APPM000226 Total									29,988.09
APPM000227	07/29/26	AGING RESOURCES OF DOUGLAS COUNTY	1141	100	16710	SENIOR COUNCIL	554900	Other Professional Services	12,340.46
APPM000227 Total									12,340.46
APPM000228	07/29/26	JON P DICKEY LLC	26DC13	100	24100	BUILDING DEVELOPMENT SERVICES	554900	Other Professional Services	2,400.00
APPM000228 Total									2,400.00
APPM000229	07/29/26	SANDOVAL ELEVATOR COMPANY LLC	14789	100	19150	JUSTICE CENTER FACILITY MGMT	555900	Other Repair & Maintenance Services	715.40
APPM000229 Total									715.40
APPM000230	07/29/26	WEIS, KEITH	062226-062626	295	29500	RMHIDTA MGMT & COORDINATION	557100	Travel Expense	1,676.97
APPM000230	07/29/26	WEIS, KEITH	071326-071526	295	29500	RMHIDTA MGMT & COORDINATION	557100	Travel Expense	753.17
APPM000230 Total									2,430.14
APPM000231	07/29/26	STRONG CONTRACTORS INC	DC-45	100	19100	FACILITIES ADMINISTRATION	555900	Other Repair & Maintenance Services	790.00
APPM000231 Total									790.00
APPM000232	07/29/26	WELLPATH LLC	INV0141030	100	21500	DETENTION	554100	Medical, Dental & Vet Services	398,609.11
APPM000232	07/29/26	WELLPATH LLC	INV0141031	100	21500	DETENTION	554100	Medical, Dental & Vet Services	41,466.57
APPM000232 Total									440,075.68
APPM000233	07/29/26	SOURCES INC	50973	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	479.24
APPM000233 Total									479.24
APPM000234	07/29/26	WESTON SOLUTIONS INC	JUL2026-01478	200	31400	MAINTENANCE OF CONDITION	554900	Other Professional Services	4,207.50
APPM000234	07/29/26	WESTON SOLUTIONS INC	JUL2026-00781	275	32600	BIOCHAR	554900	Other Professional Services	5,026.25
APPM000234 Total									9,233.75
APPM000235	07/29/26	WICHT, JEREMY	071226-071326	295	29550	RMHIDTA TRAINING	557100	Travel Expense	264.47
APPM000235 Total									264.47
APPM000236	07/29/26	OLSSON INC	582641	230	31384	CIP - TRAFFIC FUND 230	554900	Other Professional Services	24,108.06
APPM000236 Total									24,108.06
APPM000237	07/29/26	ROCKY MOUNTAIN MAIL SERVICES	07022026	100	0	FACILITIES ADMINISTRATION	151100	Prepaid Expenses	40,000.00
APPM000237 Total									40,000.00
APPM000238	07/29/26	ALKU TECHNOLOGIES LLC	696092	100	18950	IT TECH PROJECTS	531100	Contract work / Temporary agency	6,000.00
APPM000238 Total									6,000.00
APPM000239	07/29/26	WILSON, ZANE A	071326-071726PERDIEM	217	46100	DC HEALTH DEPT ADMIN	557100	Travel Expense	352.00
APPM000239 Total									352.00
APPM000240	07/29/26	OTODATA TECHNOLOGIES USA INC	INV571997	100	19100	FACILITIES ADMINISTRATION	555400	Software/Hardware Support & Maintenance	15.00
APPM000240 Total									15.00
APPM000241	07/29/26	WAITWELL INC	4708	100	21350	TECHNOLOGY SECTION	547600	Controllable Assets - Computer Software / License	8,376.00
APPM000241 Total									8,376.00
APPM000242	07/29/26	TEAM LABORATORY CHEMICAL LLC	INV0052264	200	31400	MAINTENANCE OF CONDITION	546300	Dust suppressant	22,000.00
APPM000242 Total									22,000.00
APPM000243	07/29/26	VARELA, VANESSA N	071326-071726PERDIEM	217	46100	DC HEALTH DEPT ADMIN	557100	Travel Expense	352.00
APPM000243 Total									352.00
APPM000244	07/29/26	MARATHON LEADERSHIP LLC	063026	200	31100	ROAD AND BRIDGE ADMIN	558100	Conference, seminars, training fees	5,953.00
APPM000244 Total									5,953.00
APPM000245	07/29/26	TAILOR STUDIO	14767	100	21120	ACADEMY TRAINING	542400	Clothing and uniforms	311.00
APPM000245 Total									311.00

Grand Total

1,146,894.70

HANDWRITES

Payment reference	Payment date	Vendor name	Invoice #	Fund	BusinessUnit	BusinessUnit description	MainAccount	MainAccount description	Invoice payment amount
APPM000097	07/16/26	UNITED STATES TREASURY	PCORI Fees 2025	100	0	HUMAN RESOURCES	219803	Accrued TRP / PCORI fees	10,863.36
APPM000097 Total									10,863.36
APPM000098	07/16/26	PUEBLO DODGE CHRYSLER JEEP RAM	267027	223	28001	DA 23RD - DISTRICT MO ALLOC	674200	Cars, Vans, Pickups	40,283.00
APPM000098 Total									40,283.00
APPM000099	07/16/26	ROCKY MOUNTAIN CONTAINERS	3823	275	32500	SOLID WASTE DISPOSAL	547100	Controllable Assets - Buildings / Structures	19,356.00
APPM000099 Total									19,356.00
APPM000104	07/17/26	AMERICAN TOWER CORPORATION	AUG2026	100	19150	JUSTICE CENTER FACILITY MGMT	565100	Facility / Building / Land Rental	3,533.59
APPM000104 Total									3,533.59
APPM000105	07/17/26	AUTOMATED BUILDING SOLUTIONS INC	A3847.2	240	33215	JUSTICE CNTR FACIL IMPRVMENTS	674900	Other Machinery & Equipment	28,244.00
APPM000105 Total									28,244.00
APPM000106	07/17/26	BLACK HILLS ENERGY	4504228038/071026	100	55200	FAIRGROUND OPERATIONS	564200	Gas	27.12
APPM000106 Total									27.12
APPM000107	07/17/26	BLACK HILLS ENERGY	0459202297/071026	100	55200	FAIRGROUND OPERATIONS	564200	Gas	512.00
APPM000107 Total									512.00
APPM000108	07/17/26	BLACK HILLS ENERGY	8021071449/071026	100	55200	FAIRGROUND OPERATIONS	564200	Gas	232.29
APPM000108 Total									232.29
APPM000109	07/17/26	BLACK HILLS ENERGY	2915708002/071026	100	55200	FAIRGROUND OPERATIONS	564200	Gas	168.24
APPM000109 Total									168.24
APPM000110	07/17/26	BLACK HILLS ENERGY	2054737143/071026	100	55200	FAIRGROUND OPERATIONS	564200	Gas	1,025.61
APPM000110 Total									1,025.61
APPM000111	07/17/26	BLACK HILLS ENERGY	3257275256/071026	100	55200	FAIRGROUND OPERATIONS	564200	Gas	154.71
APPM000111 Total									154.71
APPM000112	07/17/26	BLACK HILLS ENERGY	2468115937/071026	100	55200	FAIRGROUND OPERATIONS	564200	Gas	33.49
APPM000112 Total									33.49
APPM000113	07/17/26	BREADCRUMBS USA INC	026050001	100	23150	MAJOR CRIMES SECTION	547600	Controllable Assets - Computer Software / License	12,000.00
APPM000113 Total									12,000.00
APPM000114	07/17/26	COLORADO DEPARTMENT OF HUMAN SERVICES	JUN2026	100	0	CLERK & RECORDER	214106	Due to State - Marriage license - Human Services	7,960.00
APPM000114 Total									7,960.00
APPM000115	07/17/26	CUSHING TERRELL	212399	200	31681	CIP - MAINTENANCE FUND 200	673100	Roads, Streets, Drainage - Engineering	11,462.40
APPM000115 Total									11,462.40
APPM000116	07/17/26	DESIGN CONCEPTS CLA INC	0024343	260	52125	REGIONAL PARKS - FUND 260	673400	Parks & Recreation Improvements	12,303.45
APPM000116	07/17/26	DESIGN CONCEPTS CLA INC	0024271	260	52125	REGIONAL PARKS - FUND 260	673400	Parks & Recreation Improvements	23,384.05
APPM000116 Total									35,687.50
APPM000117	07/17/26	DEVELOPMENTAL PATHWAYS INC	JUN2026	215	45100	DEVELOPMENTAL DISABILITIES-ADM	554900	Other Professional Services	2,523,512.07
APPM000117 Total									2,523,512.07
APPM000118	07/17/26	DOC-11045 LANSING CIRCLE MOB LLC	2026AUGLEASE	100	19100	FACILITIES ADMINISTRATION	565100	Facility / Building / Land Rental	227,167.08
APPM000118 Total									227,167.08
APPM000119	07/17/26	DOUGLAS COUNTY DEPUTY SHERIFF'S ASSOCIATION	13136	245	47100	RUETER-HESS REC OPS & MAINT	554900	Other Professional Services	272.00
APPM000119 Total									272.00
APPM000120	07/17/26	MAINTENANCE RESOURCES INC	2607050	100	19100	FACILITIES ADMINISTRATION	555500	Repair & Maintenance Service Contracts	29,811.00
APPM000120	07/17/26	MAINTENANCE RESOURCES INC	2607054	100	19175	HIGHLANDS RANCH SUBSTATION FAC	555500	Repair & Maintenance Service Contracts	5,512.00
APPM000120	07/17/26	MAINTENANCE RESOURCES INC	2607053	100	19100	FACILITIES ADMINISTRATION	555500	Repair & Maintenance Service Contracts	618.00
APPM000120	07/17/26	MAINTENANCE RESOURCES INC	2607055	100	19180	UNIFIED METROPOLITAN FORENSIC	555500	Repair & Maintenance Service Contracts	1,725.00
APPM000120 Total									37,666.00
APPM000121	07/17/26	PINERY HOMEOWNERS ASSOCIATION	350	245	47100	RUETER-HESS REC OPS & MAINT	554900	Other Professional Services	1,207.95
APPM000121 Total									1,207.95
APPM000122	07/17/26	PINERY WATER DISTRICT	4565/070626	100	51100	PARK MAINTENANCE	564300	Water and sewer	28.30
APPM000122 Total									

APPM000132	07/20/26 R ADAMS & ASSOCIATES LLC	6	210	44100	ADMINISTRATION BLOCK GRANT	446100	Conference, Seminar, Training Fees	4,500.00
APPM000132 Total								4,500.00
APPM000133	07/20/26 ALL COPY PRODUCTS	AR5289601	210	44100	ADMINISTRATION BLOCK GRANT	433200	Office Supplies	1,680.00
APPM000133 Total								1,680.00
APPM000134	07/20/26 COLORADO EARLY CHILDHOOD CONSULTING LLC	1218	217	861619	EARLY CHILDHOOD COUNCIL	443600	Other Professional Services	945.00
APPM000134	07/20/26 COLORADO EARLY CHILDHOOD CONSULTING LLC	1219	217	861619	EARLY CHILDHOOD COUNCIL	443600	Other Professional Services	67.50
APPM000134	07/20/26 COLORADO EARLY CHILDHOOD CONSULTING LLC	1220	217	861619	EARLY CHILDHOOD COUNCIL	443600	Other Professional Services	3,900.00
APPM000134	07/20/26 COLORADO EARLY CHILDHOOD CONSULTING LLC	1221	217	861619	EARLY CHILDHOOD COUNCIL	443600	Other Professional Services	1,600.00
APPM000134 Total								6,512.50
APPM000135	07/20/26 REVENUE MATTERS LLC	14350	217	861626	EARLY CHILDHOOD COUNCIL	447500	Other Purchased Services	1,500.00
APPM000135 Total								1,500.00
APPM000136	07/20/26 RAISE THE FUTURE	INV00247	210	44500	CHILD WELFARE	443600	Other Professional Services	3,133.92
APPM000136 Total								3,133.92
APPM000137	07/20/26 MILLER, SUVI H	401	210	44500	CHILD WELFARE	446100	Conference, Seminar, Training Fees	800.00
APPM000137 Total								800.00
APPM000138	07/20/26 BOTINDARI MEASE, MARIA CECILIA	INV-101	210	44500	CHILD WELFARE	443600	Other Purchased Services	750.00
APPM000138 Total								750.00
APPM000139	07/20/26 MASON JUSTICE MOORE	15435	223	862301	DA23 DIVERSION GRANT	443600	Other Professional Services	165.00
APPM000139 Total								165.00
APPM000140	07/20/26 ALGARIN, ROMAIRA	61526	210	44500	CHILD WELFARE	445300	Travel Expense	56.55
APPM000140 Total								56.55
APPM000141	07/20/26 LAIL, MCKAYLA J	060126-062926	210	44150	ADULT SERVICES	445300	Travel Expense	318.42
APPM000141 Total								318.42
APPM000142	07/20/26 GREAT BASIN BEHAVIORAL HEALTH AND THE	63026	210	44500	CHILD WELFARE	443600	Other Professional Services	165.00
APPM000142 Total								165.00
APPM000145	07/20/26 THE SUPPLY CACHE LLC	361171A	250	53500	OPEN SPACE OPERATIONS & MAINTENANCE	543200	Emergency response supplies	15,145.43
APPM000145 Total								15,145.43
APPM000146	07/21/26 53 CORPORATION LLC	PAYAPP1	100	802036	STRONG COMMUNITIES GRANT	465100	Contributions	48,025.00
APPM000146	07/21/26 53 CORPORATION LLC	1RTNG	100	802036	STRONG COMMUNITIES GRANT	211810	Contributions	(2,401.25)
APPM000146 Total								45,623.75
APPM000147	07/21/26 ADAMS, CHELSEA I	060926-062626	210	44550	CHILD WELFARE	445300	Travel Expense	257.45
APPM000147 Total								257.45
APPM000148	07/21/26 ADVOCATES FOR CHILDREN CASA	46174	210	44175	JUVENILE JUSTICE SERVICES	443600	Other Professional Services	11,795.25
APPM000148 Total								11,795.25
APPM000149	07/21/26 AGING RESOURCES OF DOUGLAS COUNTY	DRCOG5310CCJUN26	100	861541	DRCOG 5310 GRANT	443600	Other Professional Services	1,514.30
APPM000149	07/21/26 AGING RESOURCES OF DOUGLAS COUNTY	DRCOG5310JUN26	100	861541	DRCOG 5310 GRANT	443600	Other Professional Services	22,237.00
APPM000149 Total								23,751.30
APPM000150	07/21/26 ARAPAHOE/DOUGLAS WORKS WORKFORCE CENTER	1800009348TANF	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	9,246.96
APPM000150	07/21/26 ARAPAHOE/DOUGLAS WORKS WORKFORCE CENTER	1800009348BCA	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	5,284.77
APPM000150	07/21/26 ARAPAHOE/DOUGLAS WORKS WORKFORCE CENTER	1800009348	210	44275	EMPLOYMENT FIRST	443600	Other Professional Services	18,396.43
APPM000150 Total								32,928.16
APPM000152	07/21/26 CALDWELL, KELLY A	060226-062526	217	861456	CHRONIC DISEASE PILOT	445300	Travel Expense	170.67
APPM000152 Total								170.67
APPM000153	07/21/26 CATHOLIC CHARITIES OF CENTRAL COLORADO	202606	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	5,872.13
APPM000153 Total								5,872.13
APPM000154	07/21/26 CATHRYN REIBER	82JUNE2026	217	861620	BUELL FOUNDATION EARLY CHILD	432100	Contract Work/Temporary	8,470.00
APPM000154 Total								8,470.00
APPM000155	07/21/26 CCMSI	0204489-IN	620	19400	UI/WC/DISABILITY SELF-INS.	573500	Workers Compensation claims	7,499.91
APPM000155 Total								7,499.91
APPM000156	07/21/26 CENTER COPY BOULDER, INC.	73352	217	861456	MCH MATERNAL & CHILD HEALTH	440100	Printing/Copying/Reports	4,932.50
APPM000156 Total								4,932.50
APPM000157	07/21/26 CHURCH OF THE ROCK	63026	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	7,835.78
APPM000157 Total								7,835.78
APPM000158	07/21/26 CITY OF AURORA	JUN2026	100	0	CLERK & RECORDER	214311	Due to Aurora- Auto Use Tax	47,664.20
APPM000158 Total								47,664.20
APPM000159	07/21/26 CITY OF CASTLE PINES	JUN2026	100	0	CLERK & RECORDER	214331	Due to Castle Pines - Auto Use Tax	195,402.69
APPM000159 Total								195,402.69
APPM000160	07/21/26 COLORADO HEALTH INSTITUTE	2026763	217	861632	CHRONIC DISEASE PILOT	443600	Other Professional Services	14,675.00
APPM000160 Total								14,675.00
APPM000161	07/21/26 CONTINUUM OF COLORADO	TANF54	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	7,260.00
APPM000161 Total								7,260.00
APPM000162	07/21/26 DB CORRELL CONSULTING LLC	62626	217	861618	E&E GAE FUNDING	443600	Other Professional Services	1,000.00
APPM000162	07/21/26 DB CORRELL CONSULTING LLC	6262026	217	861627	EARLY CHILDHOOD COUNCIL	443600	Other Professional Services	1,462.50

APPM000162	07/21/26 DB CORRELL CONSULTING LLC	626261	217	861619	TSQI CSQI GAE FUNDING	443600	Other Professional Services	5,200.00
APPM000162 Total								7,662.50
APPM000163	07/21/26 DESIGN CONCEPTS CLA INC	0024450	260	52125	REGIONAL PARKS - FUND 260	673400	Parks & Recreation Improvements	32,019.50
APPM000163 Total								32,019.50
APPM000164	07/21/26 DONAHUE, MARIELA	060326-062626	217	861457	IMMUNIZATION & VACCINATION CHILD	445300	Travel Expense	30.45
APPM000164 Total								30.45
APPM000165	07/21/26 DOSSEY, MICHELLE	061126-062426	210	44500	CHILD WELFARE	445300	Travel Expense	51.77
APPM000165 Total								51.77
APPM000166	07/21/26 DYER-JONES, LARA	062326-063026	210	44500	CHILD WELFARE	445300	Travel Expense	946.15
APPM000166 Total								946.15
APPM000167	07/21/26 ELLIOTT, MARY B	060426-063026	217	861623	NURSE SUPPORT	445300	Travel Expense	64.53
APPM000167 Total								64.53
APPM000168	07/21/26 FAMILY TREE INC	MAY26GLSDOUGCO26	210	44500	CHILD WELFARE	443600	Other Professional Services	17,356.42
APPM000168 Total								17,356.42
APPM000169	07/21/26 FISHER, JENNIFER JEAN	62626	217	861632	CHRONIC DISEASE PILOT	445300	Travel Expense	19.65
APPM000169 Total								19.65
APPM000170	07/21/26 GIGI DODSON WHALEN LLC	33	217	861615	CHILD CARE DEVELOPMENT BLOCK GRANT	432100	Contract Work/Temporary	5,700.00
APPM000170 Total								5,700.00
APPM000171	07/21/26 GRIFFIN, SIERRA	060126-062226	210	44550	CHILD WELFARE	445300	Travel Expense	56.99
APPM000171 Total								56.99
APPM000172	07/21/26 HELP & HOPE CENTER	DRAWDOWN9/2026TANF	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	12,253.02
APPM000172 Total								12,253.02
APPM000173	07/21/26 HOME INSTEAD	HIPC0526	100	861001	STATE SENIOR SERVICES GRANT	443600	Other Professional Services	11,377.50
APPM000173 Total								11,377.50
APPM000174	07/21/26 HUTH, RILEY K	060326-062326	217	861057	TPEP TOBACCO PREVENTION & EDUCATION	445300	Travel Expense	26.83
APPM000174 Total								26.83
APPM000175	07/21/26 KALIHHER, MEGHAN	060126-063026	210	44550	CHILD WELFARE	445300	Travel Expense	354.45
APPM000175 Total								354.45
APPM000176	07/21/26 KATHERINE NESTER	060126-062626	217	861627	EARLY CHILDHOOD COUNCIL	443600	Other Professional Services	4,245.00
APPM000176	07/21/26 KATHERINE NESTER	060126-062926	217	861619	TSQI CSQI GAE FUNDING	443600	Other Professional Services	9,400.00
APPM000176	07/21/26 KATHERINE NESTER	62926	217	861625	EARLY CHILDHOOD COUNCIL	443600	Other Professional Services	2,969.89
APPM000176 Total								16,614.89
APPM000177	07/21/26 KERR, AVERY H	061226-062626	210	44500	CHILD WELFARE	445300	Travel Expense	85.99
APPM000177 Total								85.99
APPM000178	07/21/26 LEE, MICHAEL	060226-062526	210	44550	CHILD WELFARE	445300	Travel Expense	657.49
APPM000178 Total								657.49
APPM000179	07/21/26 MAES, KIRA	060126-062526	210	44500	CHILD WELFARE	445300	Travel Expense	117.38
APPM000179 Total								117.38
APPM000180	07/21/26 MANNA RESOURCE CENTER	MAY2026TANF	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	4,756.27
APPM000180	07/21/26 MANNA RESOURCE CENTER	CSBG526	100	861549	COMMUNIT SERVICES BLOCK GRANT	447500	Other Purchased Services	400.00
APPM000180 Total								5,156.27
APPM000181	07/21/26 MCLAUGHLIN COUNSELING	FLEX397	210	44500	CHILD WELFARE	443600	Other Professional Services	1,500.00
APPM000181 Total								1,500.00
APPM000182	07/21/26 MURPHY, STEVIE	060526-063026	210	44550	CHILD WELFARE	445300	Travel Expense	419.05
APPM000182 Total								419.05
APPM000183	07/21/26 PALMER, NICOLE E	050626-060326	210	44500	CHILD WELFARE	445300	Travel Expense	261.74
APPM000183 Total								261.74
APPM000184	07/21/26 PAWS 4 PRODUCTIVITY LLC	390	210	44100	ADMINISTRATION BLOCK GRANT	447500	Other Purchased Services	525.00
APPM000184 Total								525.00
APPM000185	07/21/26 PINNACOL ASSURANCE	INV-2445218	620	19400	UI/WC/DISABILITY SELF-INS.	562300	Review Fees / Bonds	42,908.93
APPM000185 Total								42,908.93
APPM000186	07/21/26 PROCTOR, KELSEY	060226-063026	210	44500	CHILD WELFARE	445300	Travel Expense	306.02
APPM000186 Total								306.02
APPM000187	07/21/26 SCIORE, ALEXANDRA	060126-063026	210	44550	CHILD WELFARE	445300	Travel Expense	146.23
APPM000187 Total								146.23
APPM000188	07/21/26 SEIBOLD, ABIGAYLE	060126-062426	210	44550	CHILD WELFARE	445300	Travel Expense	290.58
APPM000188 Total								290.58
APPM000189	07/21/26 SHILOH HOUSE	52001500626DOUGBG/070726	210	44175	JUVENILE JUSTICE SERVICES	443600	Other Professional Services	4,568.76
APPM000189	07/21/26 SHILOH HOUSE	52001500626DOUGBG	210	44500	CHILD WELFARE	443600	Other Professional Services	33,286.68
APPM000189 Total								37,855.44
APPM000190	07/21/26 STOKES, JACINE E	060126-062526	210	44550	CHILD WELFARE	445300	Travel Expense	95.63
APPM000190 Total								95.63
APPM000191	07/21/26 THE RESOURCEFUL EDUCATOR LLC	1049	217	861619	TSQI CSQI GAE FUNDING	443600	Other Professional Services	6,900.00

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208482	07/17/26	1123516	ABBEY , EUNICE SANTOS	12920000EJ_JOB_1	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	414.24	2026 STATEWIDE PRIMARY
208483	07/17/26	1713195	ALLRED , RICHARD	12920001EJ_JOB_2	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	86.40	2026 STATEWIDE PRIMARY
208484	07/17/26	1713196	ALLRED , SHEILA	12920002EJ_JOB_3	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	23.68	2026 STATEWIDE PRIMARY
208485	07/17/26	1713197	AMBORS , DAVID	12920003EJ_JOB_4	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	136.48	2026 STATEWIDE PRIMARY
208486	07/17/26	1582122	AUHLL , NANETTE	12920004EJ_JOB_5	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	624.06	2026 STATEWIDE PRIMARY
208487	07/17/26	1713198	BARNHART , MICHAEL EDWARD	12920005EJ_JOB_6	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	87.52	2026 STATEWIDE PRIMARY
208488	07/17/26	1123526	BARRETT , CATHERINE	12920006EJ_JOB_7	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	158.88	2026 STATEWIDE PRIMARY
208489	07/17/26	1592328	BARTELHEIM , JOSEPH	12920007EJ_JOB_8	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	155.52	2026 STATEWIDE PRIMARY
208490	07/17/26	1631225	BASU , NEELANJANA	12920008EJ_JOB_9	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	158.56	2026 STATEWIDE PRIMARY
208491	07/17/26	1582084	BENNETT , BARBARA	12920009EJ_JOB_10	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	134.08	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208492	07/17/26	1656556	BENNETT III , WALTER HENRY	12920010EJ_JOB_11	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	389.12	2026 STATEWIDE PRIMARY
208493	07/17/26	1123532	BERGUM , BEVERLY ZOE	12920011EJ_JOB_12	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	153.92	2026 STATEWIDE PRIMARY
208494	07/17/26	1713788	BERNERO , DOUGLAS	12920012EJ_JOB_13	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	140.48	2026 STATEWIDE PRIMARY
208495	07/17/26	1713199	BEYERS , GRACE	12920013EJ_JOB_14	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	140.00	2026 STATEWIDE PRIMARY
208496	07/17/26	1713200	BINDER , BRUCE	12920014EJ_JOB_15	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	87.84	2026 STATEWIDE PRIMARY
208497	07/17/26	1582085	BLEY , ANN	12920015EJ_JOB_16	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	517.32	2026 STATEWIDE PRIMARY
208498	07/17/26	1713201	BLOOM , HOPE	12920016EJ_JOB_17	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	142.08	2026 STATEWIDE PRIMARY
208499	07/17/26	1713202	BLOOM , PAUL W	12920017EJ_JOB_18	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	143.20	2026 STATEWIDE PRIMARY
208500	07/17/26	1125905	BOATMAN , PAULA	12920018EJ_JOB_19	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	86.08	2026 STATEWIDE PRIMARY
208501	07/17/26	1539090	BOCHNER , CLAIRE	12920019EJ_JOB_20	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	308.70	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208502	07/17/26	1356652	BOLIN , MICHAEL ALFRED	12920020EJ_JOB_21	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	85.76	2026 STATEWIDE PRIMARY
208503	07/17/26	1678599	BOLTZ , DAVID THOMAS	12920021EJ_JOB_22	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	404.64	2026 STATEWIDE PRIMARY
208504	07/17/26	1539093	BORGOS , CAROLYN	12920022EJ_JOB_23	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	700.38	2026 STATEWIDE PRIMARY
208505	07/17/26	1713204	BRADBURY , ANDREA	12920023EJ_JOB_24	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	158.72	2026 STATEWIDE PRIMARY
208506	07/17/26	1529221	BRADFORD , BRET	12920024EJ_JOB_25	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	411.84	2026 STATEWIDE PRIMARY
208507	07/17/26	1713205	BRADLEY-GREENE , MARGARET	12920025EJ_JOB_26	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	143.20	2026 STATEWIDE PRIMARY
208508	07/17/26	1338652	BRATCHER , LINDA RHEA HOWARD	12920026EJ_JOB_27	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	87.20	2026 STATEWIDE PRIMARY
208509	07/17/26	1713206	BROWNFIELD , JAY	12920027EJ_JOB_28	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	86.08	2026 STATEWIDE PRIMARY
208510	07/17/26	1037337	BRUMMETT , SHERYL	12920028EJ_JOB_29	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	155.20	2026 STATEWIDE PRIMARY
208511	07/17/26	1356657	BUFFETTI , PAULA SUE	12920029EJ_JOB_30	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	281.60	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208512	07/17/26	1123546	BUTERBAUGH , ROGER	12920030EJ_JOB_31	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	158.08	2026 STATEWIDE PRIMARY
208513	07/17/26	1656560	BUYS , SANDRA ELLEN	12920031EJ_JOB_32	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	88.80	2026 STATEWIDE PRIMARY
208514	07/17/26	1622562	CACCO , JUDITH	12920032EJ_JOB_33	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	83.36	2026 STATEWIDE PRIMARY
208515	07/17/26	1713207	CAIN , THOMAS	12920033EJ_JOB_34	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	140.32	2026 STATEWIDE PRIMARY
208516	07/17/26	1713209	CARPARELLI , SUSAN	12920034EJ_JOB_35	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	131.84	2026 STATEWIDE PRIMARY
208517	07/17/26	1002425	CHADDERDON , KEITH E	12920035EJ_JOB_36	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	319.68	2026 STATEWIDE PRIMARY
208518	07/17/26	1631228	CHALFANT , KRISTIN	12920036EJ_JOB_37	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	98.40	2026 STATEWIDE PRIMARY
208519	07/17/26	1713210	CHANDLER , CYNTHIA	12920037EJ_JOB_38	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	94.72	2026 STATEWIDE PRIMARY
208520	07/17/26	1582088	CHAULEY , NAVINDER SINGH	12920038EJ_JOB_39	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	410.40	2026 STATEWIDE PRIMARY
208521	07/17/26	1713211	CHITWOOD , MICHAEL	12920039EJ_JOB_40	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	93.12	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208521	07/17/26	1713211	CHITWOOD , MICHAEL	12920039EJ_JOB_41	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	16.00	2026 STATEWIDE PRIMARY
Total Payment										109.12	
208522	07/17/26	1582091	CLAPP , DOROTHY	12920040EJ_JOB_42	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	130.08	2026 STATEWIDE PRIMARY
208523	07/17/26	1539102	CLAUS , MARTIN	12920041EJ_JOB_43	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	49.12	2026 STATEWIDE PRIMARY
208524	07/17/26	1075382	COE , LING LING	12920042EJ_JOB_44	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	144.96	2026 STATEWIDE PRIMARY
208525	07/17/26	1710315	COHEA , RICHARD ANTHONY	12920043EJ_JOB_45	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	16.00	2026 STATEWIDE PRIMARY
208526	07/17/26	1711365	COLLINS , KYRIE	12920044EJ_JOB_46	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	278.40	2026 STATEWIDE PRIMARY
208527	07/17/26	1689937	CORBIERE , KATHLENE	12920045EJ_JOB_47	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	157.28	2026 STATEWIDE PRIMARY
208528	07/17/26	1713212	CRESSMAN , DAVID	12920046EJ_JOB_48	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	86.72	2026 STATEWIDE PRIMARY
208529	07/17/26	1713213	CRESSMAN , VERONICA DELERY	12920047EJ_JOB_49	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	85.60	2026 STATEWIDE PRIMARY
208530	07/17/26	1713214	CRISTADORO , KIM ANTHONY	12920048EJ_JOB_50	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	160.16	2026 STATEWIDE PRIMARY

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208531	07/17/26	1622563	CROW , COLEEN ANNE	12920049EJ_JOB_51	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	95.20	2026 STATEWIDE PRIMARY
				12920049EJ_JOB_52	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	16.00	2026 STATEWIDE PRIMARY
										Total Payment	111.20
208532	07/17/26	1075412	CROW , WILLIAM	12920050EJ_JOB_53	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	332.32	2026 STATEWIDE PRIMARY
208533	07/17/26	1592342	CUSTER , MARK	12920051EJ_JOB_54	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	139.68	2026 STATEWIDE PRIMARY
208534	07/17/26	1529223	DALTON , BETH	12920052EJ_JOB_55	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	66.72	2026 STATEWIDE PRIMARY
208535	07/17/26	1713215	DAVIS , SHARON LOUISE	12920053EJ_JOB_56	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	142.72	2026 STATEWIDE PRIMARY
208536	07/17/26	1713216	DEAL , JOHN	12920054EJ_JOB_57	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	160.16	2026 STATEWIDE PRIMARY
208537	07/17/26	1713217	DECKER , KRISTY	12920055EJ_JOB_58	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	62.72	2026 STATEWIDE PRIMARY
208538	07/17/26	1125874	DEMKO DIJULIO , DEBORAH	12920056EJ_JOB_59	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	406.80	2026 STATEWIDE PRIMARY
208539	07/17/26	1582093	DENNIS , AMANDA JEAN	12920057EJ_JOB_60	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	408.32	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208540	07/17/26	1656564	DIJULIO , MICHAEL DANTE	12920058EJ_JOB_61	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	309.92	2026 STATEWIDE PRIMARY
208541	07/17/26	1539114	DILLEY , DEBORAH	12920059EJ_JOB_62	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	179.68	2026 STATEWIDE PRIMARY
208542	07/17/26	1678602	DODGE , LINA SUE	12920060EJ_JOB_63	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	138.88	2026 STATEWIDE PRIMARY
208543	07/17/26	1529225	DOHERTY , KATHLEEN	12920061EJ_JOB_64	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	64.96	2026 STATEWIDE PRIMARY
208544	07/17/26	1711366	ELLINGSON , KATHERINE HEAPES	12920062EJ_JOB_65	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	412.48	2026 STATEWIDE PRIMARY
208545	07/17/26	1592353	ELMBLADE , ALISA	12920063EJ_JOB_66	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	421.76	2026 STATEWIDE PRIMARY
208546	07/17/26	1539121	ERICKSON , CATHY	12920064EJ_JOB_67	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	133.12	2026 STATEWIDE PRIMARY
208547	07/17/26	1539122	ERICKSON JR , RICHARD	12920065EJ_JOB_68	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	132.80	2026 STATEWIDE PRIMARY
208548	07/17/26	1713220	ESAYEV , MAX	12920066EJ_JOB_69	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	87.36	2026 STATEWIDE PRIMARY
208549	07/17/26	1678603	EVERETTE , LEONARD	12920067EJ_JOB_70	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	427.36	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208550	07/17/26	1356674	FABER , MICHAEL EDWARD	12920068EJ_JOB_71	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	79.74	2026 STATEWIDE PRIMARY
208551	07/17/26	1529226	FABICK , SHARON	12920069EJ_JOB_72	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	156.96	2026 STATEWIDE PRIMARY
208552	07/17/26	1656566	FALLER , JULI-ANNE MARY	12920070EJ_JOB_73	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	404.16	2026 STATEWIDE PRIMARY
208553	07/17/26	1713221	FELLOWS , BEVERLY	12920071EJ_JOB_74	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	85.60	2026 STATEWIDE PRIMARY
208554	07/17/26	1713222	FIERBERG , JEFFREY	12920072EJ_JOB_75	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	142.40	2026 STATEWIDE PRIMARY
208555	07/17/26	1713223	FIRESTONE , DEBORAH	12920073EJ_JOB_76	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	25.12	2026 STATEWIDE PRIMARY
208556	07/17/26	1521960	FOUNTAIN-QUINTANA , BRITTANY V	12920074EJ_JOB_77	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	164.88	2026 STATEWIDE PRIMARY
208557	07/17/26	1653258	FOX-GLIESSMAN , DEBRA DAWN	12920075EJ_JOB_78	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	91.52	2026 STATEWIDE PRIMARY
208558	07/17/26	1713224	FRANZ , STEVEN DEAN	12920076EJ_JOB_79	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	83.20	2026 STATEWIDE PRIMARY
208559	07/17/26	1653260	GIBSON , MARIA DELCARMEN	12920077EJ_JOB_80	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	543.24	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208560	07/17/26	1711367	GILBERT , JAMES	12920078EJ_JOB_81	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	297.60	2026 STATEWIDE PRIMARY
208561	07/17/26	1125876	GLOISTEN , KATHLEEN M	12920079EJ_JOB_82	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	108.32	2026 STATEWIDE PRIMARY
208562	07/17/26	1537149	GOLDEN , JOHN	12920080EJ_JOB_83	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	352.32	2026 STATEWIDE PRIMARY
208563	07/17/26	1656571	GRABOSKI , JOHN	12920081EJ_JOB_84	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	118.88	2026 STATEWIDE PRIMARY
208564	07/17/26	1656572	GRABOSKI , VIRGINIA MARIE	12920082EJ_JOB_85	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	139.36	2026 STATEWIDE PRIMARY
208565	07/17/26	1713225	GRANATH , JAMES	12920083EJ_JOB_86	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	144.48	2026 STATEWIDE PRIMARY
208566	07/17/26	1656573	GRANT , AMY	12920084EJ_JOB_87	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	89.12	2026 STATEWIDE PRIMARY
208567	07/17/26	1713226	GSCHWENDTNER , BARBARA	12920085EJ_JOB_88	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	85.44	2026 STATEWIDE PRIMARY
208568	07/17/26	1592365	GULLION , LYNNE MARIE	12920086EJ_JOB_89	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	83.20	2026 STATEWIDE PRIMARY
208569	07/17/26	1711368	HAMMERBECK , KATHRYN	12920087EJ_JOB_90	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	425.12	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208570	07/17/26	1582099	HAMMERSMITH , JAMES	12920088EJ_JOB_91	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	424.64	2026 STATEWIDE PRIMARY
208571	07/17/26	1713227	HAMPTON , CHARLOTTE	12920089EJ_JOB_92	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	90.40	2026 STATEWIDE PRIMARY
208572	07/17/26	1539140	HANRAHAN , PATRICIA	12920090EJ_JOB_93	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	688.14	2026 STATEWIDE PRIMARY
208573	07/17/26	1521962	HANSON , MILLARD D	12920091EJ_JOB_94	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	366.88	2026 STATEWIDE PRIMARY
208574	07/17/26	1641398	HARCHARIK , BRIANA	12920092EJ_JOB_95	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	149.60	2026 STATEWIDE PRIMARY
208575	07/17/26	1448857	HARRIS , LINDA	12920093EJ_JOB_96	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	141.28	2026 STATEWIDE PRIMARY
208576	07/17/26	1565569	HARRIS , VINCE	12920094EJ_JOB_97	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	533.52	2026 STATEWIDE PRIMARY
208577	07/17/26	1620093	HAWKINS , KATHERINE	12920095EJ_JOB_98	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	127.68	2026 STATEWIDE PRIMARY
208578	07/17/26	1592368	HAWKINS , WILLIAM	12920096EJ_JOB_99	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	38.40	2026 STATEWIDE PRIMARY
208579	07/17/26	1171174	HENNING , LILLIAN JOYCE	12920097EJ_JOB_100	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	148.96	2026 STATEWIDE PRIMARY

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208580	07/17/26	1529229	HERLIN , CAROLYN	12920098EJ_JOB_101	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	293.12	2026 STATEWIDE PRIMARY
208581	07/17/26	1513857	HILL , BRIAN LEE	12920099EJ_JOB_102	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	146.72	2026 STATEWIDE PRIMARY
208582	07/17/26	1657088	HINZ , DEBRA KAY	12920100EJ_JOB_103	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	144.64	2026 STATEWIDE PRIMARY
208583	07/17/26	1713228	HOLZEM , MADELINE SURICO	12920101EJ_JOB_105	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	34.72	2026 STATEWIDE PRIMARY
				12920101EJ_JOB_104	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	93.28	2026 STATEWIDE PRIMARY
									Total Payment	128.00	
208584	07/17/26	1539147	HOODAK , MARTHA	12920102EJ_JOB_106	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	140.80	2026 STATEWIDE PRIMARY
208585	07/17/26	1622571	HOSLER , RANDAL	12920103EJ_JOB_107	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	128.80	2026 STATEWIDE PRIMARY
208586	07/17/26	1690463	HOUSTON , SHANNA SUE	12920104EJ_JOB_108	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	153.12	2026 STATEWIDE PRIMARY
208587	07/17/26	1529230	HOWELL , CHARLES	12920105EJ_JOB_109	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	393.12	2026 STATEWIDE PRIMARY
208588	07/17/26	1620095	HUMPHREY , KAREN	12920106EJ_JOB_110	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	143.52	2026 STATEWIDE PRIMARY

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208589	07/17/26	1690464	HUNTER , LAURIE ANNE	12920107EJ_JOB_111	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	117.12	2026 STATEWIDE PRIMARY
208590	07/17/26	1678606	HUSSON , JEFFRY ROBERT	12920108EJ_JOB_112	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	412.96	2026 STATEWIDE PRIMARY
208591	07/17/26	1469998	INGRANDO , DELLA B	12920109EJ_JOB_113	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	142.40	2026 STATEWIDE PRIMARY
208592	07/17/26	1539151	JACKSON , JOHN DAVID	12920110EJ_JOB_114	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	157.76	2026 STATEWIDE PRIMARY
208593	07/17/26	1513860	JOHNSON , LINDA	12920111EJ_JOB_115	00100	100	GENERAL FUND	219600	Accrued FICA	156.14-	SS WITHHELD
				12920111EJ_JOB_115	00100	100	GENERAL FUND	219600	Accrued FICA	36.52-	MEDICARE WITHHELD
				12920111EJ_JOB_115	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	533.16	2026 STATEWIDE PRIMARY
									Total Payment	340.50	
208594	07/17/26	1469999	JOSWICK , PATRICIA L	12920112EJ_JOB_116	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	152.16	2026 STATEWIDE PRIMARY
208595	07/17/26	1713229	KAISER , CATHY LYNNE	12920113EJ_JOB_117	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	146.40	2026 STATEWIDE PRIMARY
208596	07/17/26	1713230	KAZMIER , PHIL	12920114EJ_JOB_118	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	101.60	2026 STATEWIDE PRIMARY
208597	07/17/26	1713231	KELLER , JEFFREY	12920115EJ_JOB_119	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	130.88	2026 STATEWIDE PRIMARY
208598	07/17/26	1448859	KINDER , DEBORAH L	12920116EJ_JOB_120	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	89.44	2026 STATEWIDE

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
REGISTRATION									Fees		PRIMARY
208599	07/17/26	1529233	KOWALSKI , KARREN	12920117EJ_JOB_121	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	85.12	2026 STATEWIDE PRIMARY
208600	07/17/26	1539156	KRIEGER , BENJAMIN	12920118EJ_JOB_122	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	367.56	2026 STATEWIDE PRIMARY
208601	07/17/26	1529235	KROL , KATHLEEN	12920119EJ_JOB_123	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	41.92	2026 STATEWIDE PRIMARY
208602	07/17/26	1713232	KUBEREIT , BARBARA	12920120EJ_JOB_124	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	85.60	2026 STATEWIDE PRIMARY
208603	07/17/26	1713233	LACERTE , KATHRYN	12920121EJ_JOB_125	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	136.00	2026 STATEWIDE PRIMARY
208604	07/17/26	1657099	LATIMER , ELLEN	12920122EJ_JOB_126	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	236.00	2026 STATEWIDE PRIMARY
208605	07/17/26	1582104	LAU , CLIFFORD	12920123EJ_JOB_127	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	120.80	2026 STATEWIDE PRIMARY
208606	07/17/26	1653269	LEHMAN , WILLIAM H	12920124EJ_JOB_128	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	515.34	2026 STATEWIDE PRIMARY
208607	07/17/26	1713234	LEVITT , BARBARA	12920125EJ_JOB_129	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	108.32	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208608	07/17/26	1653270	LEVY , OCTOBER ANN	12920126EJ_JOB_130	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	137.60	2026 STATEWIDE PRIMARY
208609	07/17/26	1622575	LEWEY , BEVERLY	12920127EJ_JOB_131	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	86.88	2026 STATEWIDE PRIMARY
208610	07/17/26	1713235	LEWIS , MARCELLUS	12920128EJ_JOB_132	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	16.00	2026 STATEWIDE PRIMARY
208611	07/17/26	1123626	LILLY , KREGG BRYAN	12920129EJ_JOB_133	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	355.52	2026 STATEWIDE PRIMARY
208612	07/17/26	1104006	LINDNER , PATRICIA G	12920130EJ_JOB_134	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	89.92	2026 STATEWIDE PRIMARY
208613	07/17/26	1582106	LOCKWOOD , STEVEN	12920131EJ_JOB_135	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	150.88	2026 STATEWIDE PRIMARY
208614	07/17/26	1653271	LOPATA , LESLIE FADEN	12920132EJ_JOB_136	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	82.40	2026 STATEWIDE PRIMARY
208615	07/17/26	1592383	LOPEZ , CARLOS M	12920133EJ_JOB_137	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	514.98	2026 STATEWIDE PRIMARY
208616	07/17/26	1631239	MAAS , KENNETH W	12920134EJ_JOB_138	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	303.52	2026 STATEWIDE PRIMARY
208617	07/17/26	1582129	MARRIS , ALICE	12920135EJ_JOB_139	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	83.20	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208618	07/17/26	1171106	MARTINEZ , RUBY JOANN	12920136EJ_JOB_140	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	86.24	2026 STATEWIDE PRIMARY
208619	07/17/26	1537160	MARTINEZ , STEVEN	12920137EJ_JOB_141	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	86.40	2026 STATEWIDE PRIMARY
208620	07/17/26	1582107	MATESE , CRYSTAL	12920138EJ_JOB_142	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	478.62	2026 STATEWIDE PRIMARY
208621	07/17/26	1656590	MAZZ , VINCENT MICHAEL	12920139EJ_JOB_143	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	416.80	2026 STATEWIDE PRIMARY
208622	07/17/26	1711369	MCDERMOTT , STEVEN MARK	12920140EJ_JOB_144	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	341.92	2026 STATEWIDE PRIMARY
208623	07/17/26	1711370	MCDOUGALL , DENISE	12920141EJ_JOB_145	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	414.72	2026 STATEWIDE PRIMARY
208624	07/17/26	1653274	MCEOWEN , BRIDGET ANNE	12920142EJ_JOB_146	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	83.52	2026 STATEWIDE PRIMARY
208625	07/17/26	1713236	MCGRAW , KAREN WINSTEAD	12920143EJ_JOB_147	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	157.12	2026 STATEWIDE PRIMARY
208626	07/17/26	1713237	MCINTYRE , NANCY JOANNE	12920144EJ_JOB_148	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	141.60	2026 STATEWIDE PRIMARY
208627	07/17/26	1713238	MCLANE , TERESE	12920145EJ_JOB_149	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	140.80	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208628	07/17/26	1713240	METSKER , ABIGAIL	12920146EJ_JOB_150	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	86.40	2026 STATEWIDE PRIMARY
208629	07/17/26	1678608	MIERAU , ROBERT	12920147EJ_JOB_151	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	422.46	2026 STATEWIDE PRIMARY
208630	07/17/26	1631240	MILES , BARBARA LYNNE	12920148EJ_JOB_152	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	85.60	2026 STATEWIDE PRIMARY
208631	07/17/26	1653275	MINCH , KEITH EUGENE	12920149EJ_JOB_153	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	433.98	2026 STATEWIDE PRIMARY
208632	07/17/26	1409740	MISARE , SALLY A	12920150EJ_JOB_154	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	702.00	2026 STATEWIDE PRIMARY
208633	07/17/26	1653276	MITCHELL , JO ELLEN	12920151EJ_JOB_155	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	159.20	2026 STATEWIDE PRIMARY
208634	07/17/26	1713241	MOCK , DONNA	12920152EJ_JOB_156	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	86.40	2026 STATEWIDE PRIMARY
208635	07/17/26	1713242	MONAHAN , JOHN	12920153EJ_JOB_157	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	142.88	2026 STATEWIDE PRIMARY
208636	07/17/26	1713243	MONAHAN , ROCHELLE	12920154EJ_JOB_158	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	143.20	2026 STATEWIDE PRIMARY
208637	07/17/26	1123649	MURPHY , PATRICIA JANIECE	12920155EJ_JOB_159	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	348.48	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208638	07/17/26	1713244	MURRAY , JANELL JOY	12920156EJ_JOB_160	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	155.20	2026 STATEWIDE PRIMARY
208639	07/17/26	1690467	NICHOLAS , RONALD	12920157EJ_JOB_161	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	89.92	2026 STATEWIDE PRIMARY
208640	07/17/26	1713245	NICOLSON , BARBARA	12920158EJ_JOB_162	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	16.00	2026 STATEWIDE PRIMARY
208641	07/17/26	1582110	NORTH , DONALD	12920159EJ_JOB_163	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	84.80	2026 STATEWIDE PRIMARY
208642	07/17/26	1713246	NUGENT , JENNIFER	12920160EJ_JOB_164	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	84.64	2026 STATEWIDE PRIMARY
208643	07/17/26	1713247	O'ROURKE , SUSAN	12920161EJ_JOB_165	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	121.60	2026 STATEWIDE PRIMARY
208644	07/17/26	1582111	ORT , JULIE	12920162EJ_JOB_166	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	121.60	2026 STATEWIDE PRIMARY
208645	07/17/26	1529242	PARKER , BRIGITTE	12920163EJ_JOB_167	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	333.00	2026 STATEWIDE PRIMARY
208646	07/17/26	1164841	PARKER , JERRY LEIGHTON	12920164EJ_JOB_168	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	373.44	2026 STATEWIDE PRIMARY
208647	07/17/26	1620100	PEREZ , IVONNE	12920165EJ_JOB_169	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	224.32	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208648	07/17/26	1448861	PETERS , JANELLE I	12920166EJ_JOB_170	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	685.26	2026 STATEWIDE PRIMARY
208649	07/17/26	1713248	PETERSEN , MARY LOU BELVIS	12920167EJ_JOB_171	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	16.00	2026 STATEWIDE PRIMARY
208650	07/17/26	1539178	PIPAL , TOM	12920168EJ_JOB_172	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	332.80	2026 STATEWIDE PRIMARY
208651	07/17/26	1136969	RAMSEY , MARY	12920169EJ_JOB_173	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	72.80	2026 STATEWIDE PRIMARY
208652	07/17/26	1470006	READ , EDWARD J	12920170EJ_JOB_174	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	371.04	2026 STATEWIDE PRIMARY
208653	07/17/26	1641403	REED , HATTIE LOU	12920171EJ_JOB_175	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	85.12	2026 STATEWIDE PRIMARY
208654	07/17/26	1713249	ROGERS , THOM	12920172EJ_JOB_176	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	166.72	2026 STATEWIDE PRIMARY
208655	07/17/26	1537173	ROPER , MARLA GAYE	12920173EJ_JOB_177	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	88.80	2026 STATEWIDE PRIMARY
208656	07/17/26	1409741	RYDER , LYNETTE J	12920174EJ_JOB_178	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	375.66	2026 STATEWIDE PRIMARY
208657	07/17/26	1565573	SACCARDI-WILLIAMS , CHRISTINE	12920175EJ_JOB_179	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	139.52	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208658	07/17/26	1678611	SARJEANT , JAMES	12920176EJ_JOB_180	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	85.44	2026 STATEWIDE PRIMARY
208659	07/17/26	1539198	SATCHELL , JOYCE	12920177EJ_JOB_181	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	81.60	2026 STATEWIDE PRIMARY
208660	07/17/26	1592418	SCHNEIDER , TIMOTHY S	12920178EJ_JOB_182	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	118.08	2026 STATEWIDE PRIMARY
208661	07/17/26	1356734	SCHOEBERL , SHIRLEY M	12920179EJ_JOB_183	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	142.24	2026 STATEWIDE PRIMARY
208662	07/17/26	1513871	SHEARER , PAMELA	12920180EJ_JOB_184	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	129.92	2026 STATEWIDE PRIMARY
208663	07/17/26	1690469	SHERMAN , RONALD	12920181EJ_JOB_185	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	142.88	2026 STATEWIDE PRIMARY
208664	07/17/26	1713250	SHUTT , SANDRA	12920182EJ_JOB_186	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	141.60	2026 STATEWIDE PRIMARY
208665	07/17/26	1582115	SIMMONS , SALLY	12920183EJ_JOB_187	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	64.00	2026 STATEWIDE PRIMARY
208666	07/17/26	1690470	SIMONSON , SIDNEY E	12920184EJ_JOB_188	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	156.48	2026 STATEWIDE PRIMARY
208667	07/17/26	1690471	SIMPSON-SCHULTZ , SHERI	12920185EJ_JOB_189	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	367.56	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208668	07/17/26	1620103	SINOPOLI , LISA	12920186EJ_JOB_190	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	102.40	2026 STATEWIDE PRIMARY
208669	07/17/26	1620104	SLOAN , LELAND	12920187EJ_JOB_191	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	358.56	2026 STATEWIDE PRIMARY
208670	07/17/26	1539205	SMITH , NORMAN	12920188EJ_JOB_192	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	84.80	2026 STATEWIDE PRIMARY
208671	07/17/26	1713251	SOO , JOHN	12920189EJ_JOB_193	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	176.80	2026 STATEWIDE PRIMARY
208672	07/17/26	1641405	SPRIGG , NANCEE KATHLEEN	12920190EJ_JOB_194	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	98.40	2026 STATEWIDE PRIMARY
208673	07/17/26	1539209	STOCKMYER , MILTON	12920191EJ_JOB_195	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	82.88	2026 STATEWIDE PRIMARY
208674	07/17/26	1356740	STOMMEL , KATHY IRENE	12920192EJ_JOB_196	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	144.80	2026 STATEWIDE PRIMARY
208675	07/17/26	1539211	STRAHL , BERNICE	12920193EJ_JOB_197	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	87.68	2026 STATEWIDE PRIMARY
208676	07/17/26	1713252	STRALEY , JANIS	12920194EJ_JOB_198	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	112.32	2026 STATEWIDE PRIMARY
208677	07/17/26	1713253	STRAUSS , CHARLES	12920195EJ_JOB_199	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	142.08	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208678	07/17/26	1713254	SUTTER , DARL	12920196EJ_JOB_200	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	140.80	2026 STATEWIDE PRIMARY
208679	07/17/26	1125741	TAYLOR , DAVID	12920197EJ_JOB_201	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	86.72	2026 STATEWIDE PRIMARY
208680	07/17/26	1713255	THOMAS , BETH-ANNE	12920198EJ_JOB_202	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	84.96	2026 STATEWIDE PRIMARY
208681	07/17/26	1692694	THOMASON , MADISON MARIE	12920199EJ_JOB_203	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	56.00	2026 STATEWIDE PRIMARY
208682	07/17/26	1620108	THRONE , VICKI	12920200EJ_JOB_204	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	152.16	2026 STATEWIDE PRIMARY
208683	07/17/26	1075189	TRAUTMANN , BRUCE	12920201EJ_JOB_205	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	102.24	2026 STATEWIDE PRIMARY
208684	07/17/26	1592426	TRIPP , KIMBERLY D	12920202EJ_JOB_206	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	146.08	2026 STATEWIDE PRIMARY
208685	07/17/26	1582119	TROUTMAN , EUGENE	12920203EJ_JOB_207	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	98.40	2026 STATEWIDE PRIMARY
208686	07/17/26	1356744	TRUJILLO , DEBORAH L	12920204EJ_JOB_208	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	89.28	2026 STATEWIDE PRIMARY
208687	07/17/26	1123705	TUCKER , JANEEN E	12920205EJ_JOB_209	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	138.40	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208688	07/17/26	1171192	TUMEY , PHYLLIS A	12920206EJ_JOB_210	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	387.54	2026 STATEWIDE PRIMARY
208689	07/17/26	1713256	UPTON , CAROLYN	12920207EJ_JOB_211	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	123.68	2026 STATEWIDE PRIMARY
208690	07/17/26	1539216	USECHEK , DAVID	12920208EJ_JOB_212	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	150.08	2026 STATEWIDE PRIMARY
208691	07/17/26	1631243	VARNELL-SARJEANT , JULIA	12920209EJ_JOB_213	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	98.24	2026 STATEWIDE PRIMARY
208692	07/17/26	1409743	VITEK , MICHAEL R	12920210EJ_JOB_214	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	305.76	2026 STATEWIDE PRIMARY
208693	07/17/26	1537182	VOGEL , RICHARD	12920211EJ_JOB_215	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	599.58	2026 STATEWIDE PRIMARY
208694	07/17/26	1713257	VONSTEIN , PAUL	12920212EJ_JOB_216	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	86.88	2026 STATEWIDE PRIMARY
208695	07/17/26	1529248	WARREN , DIANA	12920213EJ_JOB_217	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	145.60	2026 STATEWIDE PRIMARY
208696	07/17/26	1653290	WATKINS , JULI ANNE	12920214EJ_JOB_218	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	85.92	2026 STATEWIDE PRIMARY
208697	07/17/26	1713258	WATT , JEANNE	12920215EJ_JOB_219	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	143.20	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208698	07/17/26	1713259	WEIKUM , DENISE	12920216EJ_JOB_220	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	90.24	2026 STATEWIDE PRIMARY
208699	07/17/26	1529249	WENGER , COLLEEN	12920217EJ_JOB_221	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	121.92	2026 STATEWIDE PRIMARY
208700	07/17/26	1642204	WESTBY , GIESELE LYNN	12920218EJ_JOB_222	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	85.60	2026 STATEWIDE PRIMARY
208701	07/17/26	1529250	WHEELER-CLOUSE , SAMMYE	12920219EJ_JOB_223	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	507.60	2026 STATEWIDE PRIMARY
208702	07/17/26	1338680	WHITE , DONNA KATHLEEN	12920220EJ_JOB_224	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	74.08	2026 STATEWIDE PRIMARY
208703	07/17/26	1539219	WICK , DONALD	12920221EJ_JOB_225	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	86.08	2026 STATEWIDE PRIMARY
208704	07/17/26	1356750	WICK , SHIRLEY A	12920222EJ_JOB_226	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	86.88	2026 STATEWIDE PRIMARY
208705	07/17/26	1592432	WILLIAMS , JERI	12920223EJ_JOB_227	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	416.80	2026 STATEWIDE PRIMARY
208706	07/17/26	1356756	WILSON , LINDA LENORE	12920224EJ_JOB_228	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	57.44	2026 STATEWIDE PRIMARY
208707	07/17/26	1713260	WILSON , WAYNE DOUGLAS	12920225EJ_JOB_229	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	83.20	2026 STATEWIDE PRIMARY

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208708	07/17/26	1713261	WOODWARD , THOMAS JUDE	12920226EJ_JOB_230	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	86.72	2026 STATEWIDE PRIMARY
208709	07/17/26	1529253	WRIGHT , JOHN	12920227EJ_JOB_231	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	414.08	2026 STATEWIDE PRIMARY
208710	07/17/26	1713262	ZOETEWAY , WILLIAM	12920228EJ_JOB_232	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	85.92	2026 STATEWIDE PRIMARY
Grand Total:										<u><u>43,930.74</u></u>	