

# VOUCHERS

R55AP001

**DOUGLAS COUNTY GOVERNMENT  
Payment Register Report**

12/31/2024  
11:23:01

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
106134	01/08/25	53 CORPORATION LLC	12092401	200	800506	STORMWATER PRIORITY PROJECTS	478200	Major Maint. of Assets	183,961.00	WESTCREEK REPLACEMENT
106135	01/08/25	ACACIA KOA CONSULTING LLC	98	100	802014	MENTAL HEALTH INITIATIVE	443600	Other Professional Services	1,950.00	CONSULTING SERVICES
106136	01/08/25	ACORN PETROLEUM INC	968IN 3178IN 3177IN 4309IN	100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	13,634.68	FUEL DROP SOUTHEAST FACILITY
				100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	2,365.46	FUEL DROP SEDALIA
				100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	5,571.36	FUEL DROP HIGHLANDS RANCH SUBSTATION
				100	19910	FLEET MAINTENANCE	436150	Fleet Tanks Fuel	13,306.72	FUEL DROP CASTLE ROCK
								<b>Total Payment</b>	<b>34,878.22</b>	
106137	01/08/25	ALFRED BENESCH & COMPANY	304530	230	800267	WATERTON ROAD	473100	Roads, St., Drainage-Eng.	420.00	WATERTON RD BRIDGE
			304527	200	800503	EMERGENCY STORM DRAINAGE	443600	Other Professional Services	2,645.89	CONSTRUCTION MANAGEMENT - RIDGEGLEN/LINCOLN/DAISY
			304527	200	800503	EMERGENCY STORM DRAINAGE	443600	Other Professional Services	20,317.51	CONSTRUCTION MANAGEMENT - RIDGEGLEN/LINCOLN/DAISY
								<b>Total Payment</b>	<b>23,383.40</b>	
106138	01/08/25	ALLIED UNIVERSAL SECURITY SERVICE	16453125 16453124 16453122 16453121 16454898	100	19100	FACILITIES ADMINISTRATION	443350	Security Services	4,459.46	GUARD SERVICES - PMC
				100	19100	FACILITIES ADMINISTRATION	443350	Security Services	12,376.67	GUARD SERVICES - DOWNTOWN
				100	19100	FACILITIES ADMINISTRATION	443350	Security Services	4,196.70	GUARD SERVICES - WILDCAT
				100	21400	COURT SERVICES	443350	Security Services	42,387.31	GUARD SERVICES - JUSTICE CENTER
				100	21400	COURT SERVICES	443350	Security Services	4,459.46	GUARD SERVICES - HIGHLANDS RANCH SUBSTATION
								<b>Total Payment</b>	<b>67,879.60</b>	
106139	01/08/25	AM SIGNAL LLC	M29601	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	436300	Traffic Signal Parts	5,780.60	RADIO COMMUNICATIONS EQUIPMENT
106140	01/08/25	ANDERSON, STEVEN M	121124-121224	200	31550	WEED CONTROL	445300	Travel Expense	103.18	MILEAGE REIMBURSEMENT
106141	01/08/25	ANTERO INC	2052	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	3,485.00	COMMUNITY JUSTICE SYSTEM MIGRATION
106142	01/08/25	ARAPAHOE/DOUGLAS WORKS WORKFORCE CENTER	180008004TANF 180008004TANF 180008004	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	7,127.13	NOV 2024 TANF CASE MANAGEMENT
				210	44400	TANF BLOCK GRANT	443600	Other Professional Services	2,385.57	NOV 2024 TANF CASE MANAGEMENT
				210	44275	EMPLOYMENT FIRST	443600	Other Professional Services	16,102.91	NOV 2024 EMPLOYMENT FIRST
								<b>Total Payment</b>	<b>25,615.61</b>	
106143	01/08/25	AURORA MENTAL HEALTH & RECOVERY	3947	210	44500	CHILD WELFARE	443600	Other Professional Services	120.00	INTERPRETING SERVICES
106144	01/08/25	AVERY, DANIEL	102324-120624	100	11400	COUNTY MANAGER	445300	Travel Expense	200.94	OCT-DEC 2024 MILEAGE REIMBURSEMENT
106145	01/08/25	AZTEC SURVEYING AND LOCATING	1583	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	1,890.00	SURVEY AND LOCATE OF UTILITIES
106146	01/08/25	BACK 40 ACRES LLC	1714 1715/2023929 1715/2023928 1716 1714 1717 1715/2023931	200	800503	EMERGENCY STORM DRAINAGE	444700	Other Repair & Maint. Service	2,905.09	LANDSCAPE REPAIRS
				200	800503	EMERGENCY STORM DRAINAGE	444700	Other Repair & Maint. Service	274.54	LANDSCAPE REPAIRS
				200	800503	EMERGENCY STORM DRAINAGE	444700	Other Repair & Maint. Service	2,555.14	LANDSCAPE REPAIRS
				200	800503	EMERGENCY STORM DRAINAGE	444700	Other Repair & Maint. Service	6,242.81	LANDSCAPE REPAIRS
				200	800503	EMERGENCY STORM DRAINAGE	444700	Other Repair & Maint. Service	1,219.25	LANDSCAPE REPAIRS
				200	800503	EMERGENCY STORM DRAINAGE	444700	Other Repair & Maint. Service	9,364.21	LANDSCAPE REPAIRS
				200	800503	EMERGENCY STORM DRAINAGE	444700	Other Repair & Maint. Service	3,413.13	LANDSCAPE REPAIRS
								<b>Total Payment</b>	<b>25,974.17</b>	
106147	01/08/25	BCER ENGINEERING INC	1153230020110	200	800503	EMERGENCY STORM DRAINAGE	473100	Roads, St., Drainage-Eng.	1,217.75	FIRE FIGHTING POND DESIGNATION
106148	01/08/25	BLUE360 MEDIA	IN2410241333	220	22100	PATROL-LEA	446400	Books & Subscription	4,114.50	PEACE OFFICER HANDBOOKS
106149	01/08/25	BOB BARKER COMPANY	INV2089522 INV2090240	220	22100	PATROL-LEA	433400	Operating Supplies	244.48	BLANKETS FOR PATROL CARS
				100	21500	DETENTION	433400	Operating Supplies	2,408.78	DETENTION SUPPLIES
								<b>Total Payment</b>	<b>2,653.26</b>	
106150	01/08/25	BRONNER, LORA	0117-0119PERDIEM	220	220	LAW ENFORCEMENT AUTHORITY	151100	Prepaid Exp.-General	142.80	CHANDLER TACTICAL COMPETITION, CHANDLER, AZ

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106151	01/08/25	BUILT FOR TEAMS INC	2342	100	800900	TECHNOLOGY FUND	444550	Software/Hardware Subscription	3,400.00	BUILT PLATFORM
106152	01/08/25	BURKE, LEVI	121124-121224	200	31550	WEED CONTROL	445300	Travel Expense	103.18	MILEAGE REIMBURSEMENT
106153	01/08/25	C3 INTERIORS LLC	16223	330	33550	FAIRGROUND LAND and FACILITIES	478200	Major Maint. of Assets	18,607.14	FAIRGROUNDS EVENT CENTER CARPET INSTALLATION
106154	01/08/25	CASI COLORADO ASPHALT SERVICES INC	66400	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	3,130.75	BULK COLD MIX
106155	01/08/25	CATHOLIC CHARITIES OF CENTRAL COLORADO	202411	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	1,705.00	NOV 2024 SERVICES
106156	01/08/25	CENTRAL SALT LLC	PSI2503171	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	2,383.81	BULK SALT PARKER
			PSI2503317	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	2,167.10	BULK SALT NORTHWEST FACILITY
			PSI2503205	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	2,296.29	BULK SALT NORTHWEST FACILITY
			PSI2503206	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	2,314.63	BULK SALT NORTHWEST FACILITY
			PSI2503170	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	4,316.70	BULK SALT PARKER
			PSI2503169	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	2,277.96	BULK SALT PARKER
			PSI2503135	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	5,953.69	BULK SALT PARKER
			PSI2503100	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	9,286.87	BULK SALT NORTHWEST FACILITY
			PSI2503059	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	2,082.92	BULK SALT PARKER
			PSI2503020	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	3,947.46	BULK SALT PARKER
			PSI2503021	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	4,294.20	BULK SALT PARKER
			PSI2502973	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	8,128.28	BULK SALT PARKER
			PSI2502974	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	2,067.08	BULK SALT PARKER
			PSI2503099	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	6,222.92	BULK SALT PARKER
								<b>Total Payment</b>	<b>57,739.91</b>	
106157	01/08/25	CHANDLER ASSET MANAGEMENT INC	2411DOUGLASC	100	13100	TREASURER	443150	Acctg & Financial Services	10,958.33	NOV 2024 INVESTMENT ADVISOR FEE
106158	01/08/25	CHARM-TEX INC	386726IN	100	21500	DETENTION	433900	Janitorial Supplies	179.80	DETENTION SUPPLIES
106159	01/08/25	CHURCH OF THE ROCK	113024	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	2,836.84	NOV 2024 SERVICES
106160	01/08/25	COLLINS ENGINEERS INC	157660004	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	443400	General Engineering Services	7,800.00	OCT-NOV 2024 INSPECTIONS
106161	01/08/25	COLORADO COMMUNITY MEDIA	126205	200	800100	CONTRACTED MAJOR ROAD MAINT	440200	Newspaper Notices/Advertising	47.12	2025 GUARDRAIL BID AD
106162	01/08/25	COMMUNICATION INFRASTRUCTURE GROUP LLC	24720	100	11600	PUBLIC AFFAIRS	443600	Other Professional Services	3,431.25	STATE OF THE COUNTY
106163	01/08/25	CONTINUUM OF COLORADO	TANF35	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	10,890.00	NOV 2024 TANF
106164	01/08/25	CORE ELECTRIC COOPERATIVE	27620100/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	4,816.61	4400 CASTLETON CT
106165	01/08/25	CORE ELECTRIC COOPERATIVE	81003200/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	91.17	THIRD ST & ELBERT - HHS LIGHTS
106166	01/08/25	CORE ELECTRIC COOPERATIVE	81557601/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	5,418.73	301 N WILCOX ST
106167	01/08/25	CORE ELECTRIC COOPERATIVE	81593003/121824	100	55200	FAIRGROUND OPERATIONS	450210	Electric	707.96	500 FAIRGROUNDS RD - FG SHOP
106168	01/08/25	CORE ELECTRIC COOPERATIVE	81598101/121824	100	55200	FAIRGROUND OPERATIONS	450210	Electric	63.50	500 FAIRGROUNDS RD - FG PAVILION
106169	01/08/25	CORE ELECTRIC COOPERATIVE	81598201/121824	100	55200	FAIRGROUND OPERATIONS	450210	Electric	137.54	500 FAIRGROUNDS RD - FG EAST GROUNDS
106170	01/08/25	CORE ELECTRIC COOPERATIVE	83538001/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	232.71	7865 LOUVIERS BLVD
106171	01/08/25	CORE ELECTRIC COOPERATIVE	86156700/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	28.69	100 THIRD ST - PS MILLER GARAGE
106172	01/08/25	CORE ELECTRIC COOPERATIVE	87010703/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,513.62	PUBLIC WORKS OPERATION
106173	01/08/25	CORE ELECTRIC COOPERATIVE	87132101/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	5,105.36	3030 INDUSTRIAL WAY

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106174	01/08/25	CORE ELECTRIC COOPERATIVE	87141407/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,125.52	3020 N INDUSTRIAL WAY
106175	01/08/25	CORE ELECTRIC COOPERATIVE	87172507/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	843.80	3026 N INDUSTRIAL WAY
106176	01/08/25	CORE ELECTRIC COOPERATIVE	95493122/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	3,397.82	5747 E PETERSON RD
106177	01/08/25	CORE ELECTRIC COOPERATIVE	95535968/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,527.63	9040 TAMMY LN
106178	01/08/25	CORE ELECTRIC COOPERATIVE	95535968/112024	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,567.40	9040 TAMMY LN
106179	01/08/25	CORE ELECTRIC COOPERATIVE	95543683/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	80.08	104 FOURTH ST
106180	01/08/25	CORE ELECTRIC COOPERATIVE	95565859/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	796.69	410 S WILCOX ST
106181	01/08/25	CORE ELECTRIC COOPERATIVE	95634857/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	124.40	2801 US HWY 85
106182	01/08/25	CORE ELECTRIC COOPERATIVE	95694350/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	186.80	410 S WILCOX ST
106183	01/08/25	CORE ELECTRIC COOPERATIVE	95629967/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	23.45	125 STEPHANIE PL
106184	01/08/25	CORE ELECTRIC COOPERATIVE	85017301/121924	200	31400	MAINTENANCE OF CONDITION	450210	Electric	251.25	SEDALIA SHOP
106185	01/08/25	CORE ELECTRIC COOPERATIVE	43469900/121824	100	32100	WASTE TRANSFER SITES	450210	Electric	413.35	7826 COUNTY RD 67
106186	01/08/25	CORE ELECTRIC COOPERATIVE	23095300/121124	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	31.43	BURNING TREE
106187	01/08/25	CORE ELECTRIC COOPERATIVE	23838700/121124	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	81.66	THIRD ST LIGHT
106188	01/08/25	CORE ELECTRIC COOPERATIVE	26633300/121124	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	75.91	BAYOU GULCH RD
106189	01/08/25	CORE ELECTRIC COOPERATIVE	26989800/121124	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	33.63	SKY VIEW LN
106190	01/08/25	CORE ELECTRIC COOPERATIVE	20158900/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	340.42	410 FAIRGROUNDS RD
106191	01/08/25	CORE ELECTRIC COOPERATIVE	20159002/121824	100	55200	FAIRGROUND OPERATIONS	450210	Electric	531.53	500 FAIRGROUNDS RD - FG KIRK HALL
106192	01/08/25	CORE ELECTRIC COOPERATIVE	21078600/121824	100	19920	FLEET-CAR WASH FACILITY	450210	Electric	565.03	3030 N INDUSTRIAL WAY
106193	01/08/25	CORE ELECTRIC COOPERATIVE	21845501/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	9,636.83	100 THIRD ST - PS MILLER
106194	01/08/25	CORE ELECTRIC COOPERATIVE	21882301/121824	100	19150	JUSTICE CENTER FACILITY MGMT	450210	Electric	27,165.46	4000 JUSTICE WAY
106195	01/08/25	CORE ELECTRIC COOPERATIVE	21882401/121824	100	19150	JUSTICE CENTER FACILITY MGMT	450210	Electric	32,304.36	4000 JUSTICE WAY
106196	01/08/25	CORE ELECTRIC COOPERATIVE	23511300/121824	100	55200	FAIRGROUND OPERATIONS	450210	Electric	9,491.19	500 FAIRGROUNDS RD - FG EVENTS CENTER
106197	01/08/25	CORE ELECTRIC COOPERATIVE	22026100/121824	100	55200	FAIRGROUND OPERATIONS	450210	Electric	551.18	500 FAIRGROUNDS RD - FG PARKING LIGHTS
106198	01/08/25	CORE ELECTRIC COOPERATIVE	23719802/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	629.11	11815 SPRING VALLEY RD
106199	01/08/25	CORE ELECTRIC COOPERATIVE	25760600/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,621.09	410 FAIRGROUNDS RD
106200	01/08/25	CORE ELECTRIC COOPERATIVE	26009300/121824	100	55200	FAIRGROUND OPERATIONS	450210	Electric	6,017.17	500 FAIRGROUNDS RD - FG INDOOR ARENA
106201	01/08/25	CORE ELECTRIC COOPERATIVE	26013603/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	2,343.03	125 STEPHANIE PL
106202	01/08/25	CORE ELECTRIC COOPERATIVE	27214600/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,727.13	2965 US HWY 85
106203	01/08/25	CORE ELECTRIC COOPERATIVE	27240000/121824	100	19100	FACILITIES ADMINISTRATION	450210	Electric	50.84	7870 N 1-25 - CASTLE PINES RTD

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106204	01/08/25	CRISIS CENTER	DV181810	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	3,058.00	NOV 2024 SERVICES
106205	01/08/25	CROSS LINE CONSTRUCTION	241005	100	870068	DA REMODEL	472300	Improvements	20,452.55	DISTRICT ATTORNEY OFFICE REMODEL
106206	01/08/25	D'AMBROSIO, JENNIFER	111324-120524	100	16200	PLANNING & ZONING SERVICES	445200	Metro Area Meeting Expense	51.86	MILEAGE REIMBURSEMENT
106207	01/08/25	DEER CREEK FORESTRY LLC	30049 30048	296 250	861572 807008	AMERICAN RESCUE PLAN ACT DAWSON BUTTE PKG LOT EXPANSION	447500 478300	PURCH SVCS/FMWRM Wildfire Major Maint. Repair Projects	4,000.00 45,000.00	WILDFIRE MITIGATION PROGRAM DAWSON BUTTE FIRE MITIGATION
								<b>Total Payment</b>	<b>49,000.00</b>	
106208	01/08/25	DOBBS, DALLAS R	011925-012425PERDIEM	100	100	GENERAL FUND	151100	Prepaid Exp.-General	430.00	2025 SHOT SHOW, LAS VEGAS, NV
106209	01/08/25	ERO RESOURCES CORPORATION	106687 106681	250 200	807022 800506	BAYOU GULCH HISTORIC PRESERVAT STORMWATER PRIORITY PROJECTS	443600 443600	Other Professional Services Other Professional Services	5,278.32 585.00	BAYOU GULCH SITE ASSESSMENT ENVIRONMENTAL PERMIT MONITORING
								<b>Total Payment</b>	<b>5,863.32</b>	
106210	01/08/25	FAMILY TREE INC	NOV24GLSDOUGCO25	210	44500	CHILD WELFARE	443600	Other Professional Services	3,382.48	NOV 2024 SERVICES
106211	01/08/25	GEVEKO MARKINGS INC	10305016285	200	31600	ENG - TRAFFIC SIGNS/STRIPING	448500	Paint & Road Striping	1,796.82	PAVEMENT MARKINGS
106212	01/08/25	GRAINGER	9345882360 9346114573 9344001111	200 200 200	31600 31600 31600	ENG - TRAFFIC SIGNS/STRIPING ENG - TRAFFIC SIGNS/STRIPING ENG - TRAFFIC SIGNS/STRIPING	436400 436400 436500	Consumable Tools Consumable Tools Sign Parts & Supplies	587.06 341.40 18.92	ANGLE GRINDERS FLASHLIGHTS POSTER
								<b>Total Payment</b>	<b>947.38</b>	
106213	01/08/25	GROUND ENGINEERING CONSULTANTS	24414408/2024927 234162020 24414408/2024099	200 200 200	31400 31400 800100	MAINTENANCE OF CONDITION MAINTENANCE OF CONDITION CONTRACTED MAJOR ROAD MAINT	443600 443600 478200	Other Professional Services Other Professional Services Major Maint. of Assets	14,060.34 14,602.50 3,374.66	2024 MATERIAL TESTING/INSPECTIONS 2024 MATERIAL TESTING/INSPECTIONS 2024 MATERIAL TESTING/INSPECTIONS
								<b>Total Payment</b>	<b>32,037.50</b>	
106214	01/08/25	HARMS, ALYSSA	111324-120924 111324-120924	210 210	44500 44500	CHILD WELFARE CHILD WELFARE	455200 445300	Direct Relief Payments Travel Expense	27.28 363.14	CLIENT SERVICES REIMBURSEMENT NOV-DEC 2024 MILEAGE REIMBURSEMENT
								<b>Total Payment</b>	<b>390.42</b>	
106215	01/08/25	HARRIS COMPUTER SYSTEMS	I2MN00003555	295	295	RM HIGH INTENSITY DRUG TRAFFIC	151100	Prepaid Exp.-General	14,432.04	ANNUAL I2 ANALYST SOFTWARE RENEWAL
106216	01/08/25	HEALTH ADVOCATE SOLUTIONS INC	DOUGLASCOUNT241215 DOUGLASCOUNT241215	100 100	100 100	GENERAL FUND GENERAL FUND	219834 219806	Accrued Emp'e Asst. Plan (EAP) Accrued Advocacy Fees	1,855.20 1,546.00	JAN 2025 HEALTH ADVOCATE SERVICES JAN 2025 HEALTH ADVOCATE SERVICES
								<b>Total Payment</b>	<b>3,401.20</b>	
106217	01/08/25	HEIKKINEN, SYDNEY	110524-121924	210	44500	CHILD WELFARE	445300	Travel Expense	117.25	NOV-DEC 2024 MILEAGE REIMBURSEMENT
106218	01/08/25	HELP & HOPE CENTER	DRAWDOWN4/2025TANF	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	9,900.00	NOV 2024 SERVICES
106219	01/08/25	HOLCIM-WCR INC	720599656 720592066	200 200	31400 31400	MAINTENANCE OF CONDITION MAINTENANCE OF CONDITION	448300 448300	Asphalt & Asphalt Filler Asphalt & Asphalt Filler	572.77 1,419.35	ASPHALT FOR PAVING ASPHALT FOR PAVING
								<b>Total Payment</b>	<b>1,992.12</b>	
106220	01/08/25	HOPSKIPDRIVE INC	25017	210	44500	CHILD WELFARE	443600	Other Professional Services	1,344.95	NOV 2024 CLIENT TRANSPORT
106221	01/08/25	ICON ENGINEERING INC	19332	200	800503	EMERGENCY STORM DRAINAGE	443600	Other Professional Services	1,074.80	MANHOLE DESIGN
106222	01/08/25	INDIGOLD CONSULTING LLC	1344	100	17200	HR EMPLOYEE AND ORG DEVLP	446550	Leadership Academy	2,800.00	LEADERSHIP ACADEMY
106223	01/08/25	KALIHER, MEGHAN	120124-123124	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	296.54	MILEAGE REIMBURSEMENT
106224	01/08/25	KNOTHEAD TREE AND LAWN CARE	19122 19128 18992	200 200 200	31400 31400 31400	MAINTENANCE OF CONDITION MAINTENANCE OF CONDITION MAINTENANCE OF CONDITION	444700 444700 444700	Other Repair & Maint. Service Other Repair & Maint. Service Other Repair & Maint. Service	24,940.00 12,634.00 10,400.00	TREE SERVICES TREE SERVICES TREE SERVICES
								<b>Total Payment</b>	<b>47,974.00</b>	

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106225	01/08/25	KRAEMER NORTH AMERICA LLC	CI2022021APP26RTNG	235	801502	US 85 IMPROVEMENTS	211810	Retainage Payable	(85,894.62)	US 85
			CI2022021APP26/2023207	235	801502	US 85 IMPROVEMENTS	467400	State-CDOT	1,717,892.37	US 85
							<b>Total Payment</b>		<b>1,631,997.75</b>	
106226	01/08/25	LIGHTHOUSE TRANSPORTATION GROUP	240311	200	800916	TRAFFIC SIG RPLMNT & MAJ MAINT	478300	Major Maint. Repair Projects	1,177.50	TRAFFIC SIGNAL MAINTENANCE
106227	01/08/25	LIGHTING ACCESSORY & WARNING SYSTEMS	25130	220	22120	FLEET - LEA	474300	Cars, Vans, Pickups	1,935.00	VEHICLE UPFIT
			25131	220	22100	PATROL-LEA	449057	Fleet Outside Repairs	500.00	VEHICLE UPFIT
			25133	220	22100	PATROL-LEA	449057	Fleet Outside Repairs	500.00	DECAL REPLACEMENT
							<b>Total Payment</b>		<b>2,935.00</b>	
106228	01/08/25	MANNA RESOURCE CENTER	NOV2024TANF	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	3,502.00	NOV 2024 SERVICES
106229	01/08/25	MCLAUGHLIN COUNSELING	FLEX13572	210	44500	CHILD WELFARE	443600	Other Professional Services	1,800.00	TESTIMONY SERVICES
106230	01/08/25	MORTENSEN MOUNTAIN LLC	71	200	31400	MAINTENANCE OF CONDITION	443600	Other Professional Services	600.00	CLEANING SERVICES - DAKAN MOUNTAIN RESTROOM
106231	01/08/25	OPTUM FINANCIAL INC	558522367	100	17100	HR ADMIN	443600	Other Professional Services	1,039.16	RETIREMENT ACCOUNT SERVICES
			558522367	100	17100	HR ADMIN	443600	Other Professional Services	1,182.00	RETIREMENT ACCOUNT SERVICES
			558522367	100	17100	HR ADMIN	443600	Other Professional Services	690.00	RETIREMENT ACCOUNT SERVICES
							<b>Total Payment</b>		<b>2,911.16</b>	
106232	01/08/25	PALERMO, DANIEL F	011725-011925PERDIEM	220	220	LAW ENFORCEMENT AUTHORITY	151100	Prepaid Exp.-General	142.80	CHANDLER TACTICAL COMPETITION, CHANDLER, AZ
106233	01/08/25	PHOENIX SUPPLY LLC	36207	100	21500	DETENTION	433800	Prisoner Maint. Supplies	148.28	DETENTIONL SUPPLIES
106234	01/08/25	PRO FORCE LAW ENFORCEMENT	563607	220	822110	SWAT TEAM	433700	Firearm Supplies	100.00	ADAPTER PLATES
			563596	100	21116	REGULATORY TRAINING	433710	Firearm Accessories	221.16	OPTIC PLATES
							<b>Total Payment</b>		<b>321.16</b>	
106235	01/08/25	PROULX, COREY	8	100	21130	EMPLOYEE WELLNESS	443600	Other Professional Services	800.00	EMPLOYEE WELLNESS
106236	01/08/25	PSYCHOLOGICAL DIMENSIONS LLC	8746	100	21155	HIRING	447900	Recruitment Costs	7,000.00	PRE-EMPLOYMENT TESTING
106237	01/08/25	ROCKSOL CONSULTING GROUP INC	518011	230	800998	US HWY 85 IMPROVEMENTS	443600	Other Professional Services	125,806.07	US 85 CONSTRUCTION MANAGEMENT & INSPECTIONS
			518016	230	800425	DAKAN RD OVER W PLUM CK BR	473100	Roads, St., Drainage-Eng.	3,515.55	DESIGN SERVICES - DAKAN RD BRIDGE
							<b>Total Payment</b>		<b>129,321.62</b>	
106238	01/08/25	RUSH TRUCK LEASING, DENVER	3039413590	220	822110	SWAT TEAM	444300	Equipment Rental	777.90	TRUCK RENTAL
			3039256352	220	822110	SWAT TEAM	444300	Equipment Rental	772.50	TRUCK RENTAL
			3039374572	220	822110	SWAT TEAM	444300	Equipment Rental	772.50	TRUCK RENTAL
			3039476821	220	822110	SWAT TEAM	444300	Equipment Rental	772.50	TRUCK RENTAL
			3039594155	220	822110	SWAT TEAM	444300	Equipment Rental	772.50	TRUCK RENTAL
			3039667657	220	822110	SWAT TEAM	444300	Equipment Rental	772.50	TRUCK RENTAL
			3039217179	220	822110	SWAT TEAM	444300	Equipment Rental	778.35	TRUCK RENTAL
							<b>Total Payment</b>		<b>5,418.75</b>	
106239	01/08/25	SANDOVAL ELEVATOR COMPANY LLC	10198	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	1,225.00	ELEVATOR REPAIR
106240	01/08/25	SENERGY PETROLEUM LLC	SEN948604	100	19910	FLEET MAINTENANCE	436100	Oil & Lubrication	559.39	DIESEL EXHAUST FLUID FOR PARKER
			SEN948602	100	19910	FLEET MAINTENANCE	436100	Oil & Lubrication	547.24	DIESEL EXHAUST FLUID FOR CASTLE ROCK
							<b>Total Payment</b>		<b>1,106.63</b>	
106241	01/08/25	SHILOH HOUSE	52001721124ASSMENTBG	210	44500	CHILD WELFARE	443600	Other Professional Services	80,578.13	NOV 2024 MULTICOUNTY ASSESSMENT
			52003201124DOUG	210	44175	JUVENILE JUSTICE SVCS/1451	443600	Other Professional Services	3,589.74	NOV 2024 BED GUARANTEE
			52003201124DOUG	210	44500	CHILD WELFARE	443600	Other Professional Services	35,571.06	NOV 2024 BED GUARANTEE
			52001721124ASSMENTBG	210	44500	CHILD WELFARE	443600	Other Professional Services	4,189.87	NOV 2024 MULTICOUNTY ASSESSMENT
							<b>Total Payment</b>		<b>123,928.80</b>	
106242	01/08/25	SHUMS CODA ASSOCIATES	18666	100	24100	BUILDING DEVELOPMENT SERVICES	447280	New Elevator Installations	135.00	ELEVATOR PLAN REVIEW

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106243	01/08/25	SKYLINE STEEL	247523	200	31400	MAINTENANCE OF CONDITION	448700	Other Constr/Maint. Materials	315.00	FLARED END SECTIONS FURROW RD
106244	01/08/25	SOURCE OFFICE & TECHNOLOGY	49601500 C49603840	100 100	14100 14100	ASSESSOR ADMINISTRATION ASSESSOR ADMINISTRATION	433200 433200	Office Supplies Office Supplies	432.29 (28.81)	OFFICE SUPPLIES RETURN FOR OFFICE SUPPLIES
								<b>Total Payment</b>	<b>403.48</b>	
106245	01/08/25	SOURCENOW	INVSN2835	100	21125	SUPPORT SERVICES	433210	Computer Supplies	485.87	TONER FOR PRINTERS
106246	01/08/25	SOURCES INC	51983 51979 51979 51981 51983 51981	200 200 200 200 200 200	31400 31400 31400 31400 31400 31400	MAINTENANCE OF CONDITION MAINTENANCE OF CONDITION MAINTENANCE OF CONDITION MAINTENANCE OF CONDITION MAINTENANCE OF CONDITION MAINTENANCE OF CONDITION	433500 447500 433500 447500 447500 433500	Clothing & Uniforms Other Purchased Services Clothing & Uniforms Other Purchased Services Other Purchased Services Clothing & Uniforms	560.31 76.50 569.79 81.00 40.50 571.82	CLOTHING & UNIFORMS EMBROIDERY CLOTHING & UNIFORMS EMBROIDERY EMBROIDERY CLOTHING & UNIFORMS
								<b>Total Payment</b>	<b>1,899.92</b>	
106247	01/08/25	SPAULDING, MELINDA	110424-121224	210	44500	CHILD WELFARE	445300	Travel Expense	160.80	NOV-DEC 2024 MILEAGE REIMBURSEMENT
106248	01/08/25	THE LITTLE CLINIC OF COLORADO	1120244436	217	861457	IMMUNIZATION & VACCINATN CHILD	443600	Other Professional Services	3,408.00	CLINICAL SERVICES
106249	01/08/25	ULINE	186463309	200	31600	ENG - TRAFFIC SIGNS/STRIPING	433400	Operating Supplies	96.23	SAFETY GLASS WIPES
106250	01/08/25	URBAN DRAINAGE & FLOOD CONTROL	INV03111	200	800506	STORMWATER PRIORITY PROJECTS	466840	Urban Drainage & Flood Control	150,000.00	IGA - HAPPY CANYON CREEK
106251	01/08/25	WATER & EARTH TECHNOLOGIES INC	5239	200	800506	STORMWATER PRIORITY PROJECTS	473100	Roads, St., Drainage-Eng.	7,600.00	FLOOD NETWORK
106252	01/08/25	WELLPATH LLC	INV0123692 INV0123665	100 100	802027 21500	JAIL BASED BEHAVIORAL HLTH PRG DETENTION	443100 443100	Medical, Dental & Vet Services Medical, Dental & Vet Services	7,942.18 (4,965.60)	NOV 24 MAT PHARMACY NOV 2024 STAFFING CREDIT
								<b>Total Payment</b>	<b>2,976.58</b>	
106253	01/08/25	ZIVARO INC	IC0472479	100	100	GENERAL FUND	151100	Prepaid Exp.-General	236,510.10	SERVICE NOW MANAGED SERVICE RENEWAL
106254	01/08/25	ZUKOWSKI, FRED	082124-090524PERDIEM 082024-082124PERDIEM	100 100	21825 21825	COOPERATORS INCIDENTS COOPERATORS INCIDENTS	445300 445300	Travel Expense Travel Expense	372.00 82.00	FIRE ASSIGNMENT REIMBURSEMENT FIRE ASSIGNMENT REIMBURSEMENT
								<b>Total Payment</b>	<b>454.00</b>	
524970	01/07/25	AESCHLEMAN, THOMAS & PATRICIA	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	105.22	REGISTRATION REFUND
524971	01/07/25	ANDREWS, SHANITA	112324	100	19700	COMMUNITY JUSTICE SERVICES	445300	Travel Expense	35.91	MILEAGE REIMBURSEMENT
524972	01/07/25	ARAPAHOE COUNTY PUBLIC AIRPORT AUTHORITY	120124	100	100	GENERAL FUND	151100	Prepaid Exp.-General	1,000.00	2025 ANNUAL DUES
524973	01/07/25	AUTOMATED LOGIC CONTRACTING SERVICES	549606	100	19910	FLEET MAINTENANCE	444700	Other Repair & Maint. Service	3,182.00	PARKER CAR WASH REPAIRS
524974	01/07/25	BATTAGLIA, MICHAEL	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	273.13	REGISTRATION REFUND
524975	01/07/25	BERNHARDT, TRICIA	121124	100	100	GENERAL FUND	151100	Prepaid Exp.-General	675.00	COLORADO WATER CONGRESS
524976	01/07/25	BEYOND THE BADGE LLC	112024DCSO	100	802024	PEACE OFFICER MENTAL HEALTH	443600	Other Professional Services	8,050.00	MENTAL HEALTH SERVICES
524977	01/07/25	BOYKIN, PAUL DARRYL	MV REFUND/122424	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	165.03	REGISTRATION REFUND
524978	01/07/25	BRINKMANN CONSTRUCTORS	SD2024028	100	100	GENERAL FUND	221632	Landscape Surety	78,287.00	SURETY RETURN
524979	01/07/25	CAPPEL, DAMIAN	MV REFUND/122424	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	44.56	REGISTRATION REFUND
524980	01/07/25	CHOUKSEY, AMIT K	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	101.98	REGISTRATION REFUND

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524981	01/07/25	COHEN, KFIR	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	333.06	REGISTRATION REFUND
524982	01/07/25	COLORADO BARRICADE COMPANY	65164621001	200	31600	ENG - TRAFFIC SIGNS/STRIPING	438800	C.A.-Other Equipment	3,766.13	CORDLESS BANDING TOOL
524983	01/07/25	COLORADO STATE FOREST SERVICE	NE000324	250	807008	DAWSON BUTTE PKG LOT EXPANSION	443600	Other Professional Services	8,508.00	FORESTRY SERVICES DAWSON BUTTE
			NE000324	250	807011	SANDSTONE RANCH	443600	Other Professional Services	18,679.50	FORESTRY SERVICES SANDSTONE
			NE000324	250	807010	SPRUCE MT RD TURN LANES	443600	Other Professional Services	1,953.00	FORESTRY SERVICES SPRUCE MOUNTAIN
								<b>Total Payment</b>	<b>29,140.50</b>	
524984	01/07/25	COYLE, DANIEL	0117-0119PERDIEM	220	220	LAW ENFORCEMENT AUTHORITY	151100	Prepaid Exp.-General	142.80	CHANDLER TACTICAL COMPETITION, CHANDLER, AZ
524985	01/07/25	DEEP ROOTS CRAFTSMEN	121124	100	24100	BUILDING DEVELOPMENT SERVICES	322500	Building Permits	1,421.26	PERMIT REFUND
524986	01/07/25	DENVER HEALTH & HOSPITAL AUTHORITY	NT4819	100	23100	CORONER	443560	Forensic Testing	1,096.30	MEDICAL SERVICES
524987	01/07/25	DESHAIES, KATHY M & DAVID A	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	173.18	REGISTRATION REFUND
524988	01/07/25	DIXON, WILLIAM & JOYCE	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	37.95	REGISTRATION REFUND
524989	01/07/25	EKLUND, JAMES	121124	100	100	GENERAL FUND	151100	Prepaid Exp.-General	675.00	COLORADO WATER CONGRESS
524990	01/07/25	EMPIRE CARPENTRY	18228F	100	861023	SHG-EVANS HOMESTEAD	443600	Other Professional Services	46,795.22	EVANS HOME STABILIZATION
524991	01/07/25	ESTRADA, MELANIE	URBANHOUSING	100	17100	HR ADMIN	446200	Tuition Reimbursement	1,000.00	TUITION REIMBURSEMENT
524992	01/07/25	FOLEY HOAG LLP	4204441	100	11200	COUNTY ATTORNEY	443200	Legal Services	9,080.40	LEGAL SERVICES
524993	01/07/25	GOODMAN, MICHAEL E	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	232.80	REGISTRATION REFUND
524994	01/07/25	GROTHER, MARY & DAVID	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	213.86	REGISTRATION REFUND
524995	01/07/25	HEINER, JAMIE	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	52.18	REGISTRATION REFUND
524996	01/07/25	HISER, JANICE DELAINE LARSON	112124-121924	100	12400	MOTOR VEHICLE	445300	Travel Expense	81.34	MILEAGE REIMBURSEMENT
524997	01/07/25	HONEY BUCKET	268834/12124	100	51100	PARK MAINTENANCE	450240	Waste Disposal Services	11,225.00	PORTABLE RESTROOMS
524998	01/07/25	HOUSTON, JAMANTHONY	INTROTOPROGRAMMING	100	17100	HR ADMIN	446200	Tuition Reimbursement	2,000.00	TUITION REIMBURSEMENT
524999	01/07/25	HUSSAIN, ADIL	INTROCOMPUTERBASEDSYSTEMS	100	17100	HR ADMIN	446200	Tuition Reimbursement	950.00	TUITION REIMBURSEMENT
525000	01/07/25	IMAGEFIRST	265271127	100	23100	CORONER	443600	Other Professional Services	58.23	LAUNDRY SERVICE
525001	01/07/25	JENKINS III, JOHN D	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	25.01	REGISTRATION REFUND
525002	01/07/25	KNOWLES, PAUL S	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	56.04	REGISTRATION REFUND
525003	01/07/25	KOTHAPALLI, HARISH	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	70.28	REGISTRATION REFUND
525004	01/07/25	LAFOLLETTE, VINCENT A	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	89.12	REGISTRATION REFUND
525005	01/07/25	MILLER, LINDA K	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	2,134.92	REGISTRATION REFUND
525006	01/07/25	MOMENTUM TELECOM INC	530678	295	861305	RMHIDTA INTELLIGENCE	442400	Telephone/Communications	264.75	TELECOM SERVICES
			530678	295	861350	RMHIDTA TRAINING	442400	Telephone/Communications	117.67	TELECOM SERVICES
			530678	295	861300	RMHIDTA MGMT & COORDINATION	442400	Telephone/Communications	205.92	TELECOM SERVICES
								<b>Total Payment</b>	<b>588.34</b>	
525007	01/07/25	MONCIER, ANDREW C	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	65.33	REGISTRATION REFUND
525008	01/07/25	MOORE, LUCAS M	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	183.78	REGISTRATION REFUND

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525009	01/07/25	MORRELL, ERIC	MV REFUND/122424	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	131.66	REGISTRATION REFUND
525010	01/07/25	MR LIGHTNING	15728	250	53600	HISTORIC RESOURCES	443600	Other Professional Services	1,185.00	LIGHTNING PROTECTION
525011	01/07/25	MULHOLLAND, ERIN M	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	30.67	REGISTRATION REFUND
525012	01/07/25	NICHOLS, GORDON	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	79.69	REGISTRATION REFUND
525013	01/07/25	PHIL LONG FORD OF DENVER LLC	D46557	250	53500	OPEN SPACE	474300	Cars, Vans, Pickups	86,721.00	2024 FORD F350
525014	01/07/25	QDC RANCH SERVICES LLC	2292	250	53500	OPEN SPACE	447500	Other Purchased Services	3,975.00	WILDLIFE MITIGATION MULTI LOCATIONS
525015	01/07/25	RONEY, DARWIN R	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	157.25	REGISTRATION REFUND
525016	01/07/25	RUSSELL, BRYCE	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	534.70	REGISTRATION REFUND
525017	01/07/25	SHOWTEK EVENTS 2.0 INC	121224	100	11600	PUBLIC AFFAIRS	443600	Other Professional Services	15,337.50	STATE OF THE COUNTY MEETING SETUP
525018	01/07/25	STANEK, STEVEN	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	35.93	REGISTRATION REFUND
525019	01/07/25	SUNSTATE EQUIPMENT COMPANY LLC	13030824001 13018817001	200 200	31400 31400	MAINTENANCE OF CONDITION MAINTENANCE OF CONDITION	448700 448700	Other Constr/Maint. Materials Other Constr/Maint. Materials	227.62 167.72	PROPANE PROPANE
								<b>Total Payment</b>	<b>395.34</b>	
525020	01/07/25	TRAINING COLLABORATIVE LLC	1018	210	44500	CHILD WELFARE	443600	Other Professional Services	975.00	CONSULTING SERVICES
525021	01/07/25	TURNER-SOBOLESKI, KAREN R	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	311.29	REGISTRATION REFUND
525022	01/07/25	UNIFIRST CORPORATION	2260135574 2260135370	100 100	19910 19910	FLEET MAINTENANCE FLEET MAINTENANCE	433500 433500	Clothing & Uniforms Clothing & Uniforms	131.85 43.33	UNIFORM SERVICE UNIFORM SERVICE
								<b>Total Payment</b>	<b>175.18</b>	
525023	01/07/25	VIDAP, ANUSHA K	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	571.34	REGISTRATION REFUND
525024	01/07/25	WAGNER, JEREMY	120724	200	31600	ENG - TRAFFIC SIGNS/STRIPING	445300	Travel Expense	22.78	MILEAGE REIMBURSEMENT
525025	01/07/25	WATKINS, ROSALIE B	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	70.03	REGISTRATION REFUND
525026	01/07/25	WENING, DIANA L	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	11.20	REGISTRATION REFUND
525027	01/07/25	BERRY TRUCKING & EXCAVATION	DV2014313	200	200	ROAD AND BRIDGE	221630	Escrow Payable	2,340.00	ESCROW RELEASE
525028	01/07/25	BROWN, RAEANN	3676243	100	23100	CORONER	446400	Books & Subscription	232.70	ENNEAGRAM BOOKS
525029	01/07/25	CAMPBELL, DRU (PETTY CASH)	081424-112224	100	11200	COUNTY ATTORNEY	433200	Office Supplies	51.09	PETTY CASH REIMBURSEMENT
525030	01/07/25	CELEBRITY DEVELOPMENT OF COLORADO LLC	DV2019438/122324	200	200	ROAD AND BRIDGE	221630	Escrow Payable	88,109.00	ESCROW RELEASE
525031	01/07/25	COMMERCIAL BUILDING SERVICES	DV2019384	200	200	ROAD AND BRIDGE	221630	Escrow Payable	21,778.00	ESCROW RELEASE
525032	01/07/25	KLABON, KATHARINE	103024-122324	100	12400	MOTOR VEHICLE	445300	Travel Expense	48.11	MILEAGE REIMBURSEMENT
525033	01/07/25	PUBLIC SERVICE COMPANY OF COLORADO	DV2023450	200	200	ROAD AND BRIDGE	221630	Escrow Payable	5,440.00	ESCROW RELEASE
525034	01/07/25	ROXBOROUGH WATER & SANITATION DISTRICT	7130848/122324	100	19100	FACILITIES ADMINISTRATION	450230	Water & Sewer	139.00	8500 MOORE RD
525035	01/07/25	TURNER, PHYLLIS ANN	111424-111824	210	44100	ADMINISTRATION BLOCK GRANT	445300	Travel Expense	30.55	MILEAGE REIMBURSEMENT
525036	01/07/25	WILSON, LYNNE	111824-120624	100	16200	PLANNING & ZONING SERVICES	445200	Metro Area Meeting Expense	159.60	DRY CLEAN OFFICE TABLECLOTHS



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			111824-120624	100	16200	PLANNING & ZONING SERVICES	445500	Catered Meal Service	12.00	OFFICE SUPPLIES
								<b>Total Payment</b>	<b>171.60</b>	
525037	01/07/25	COLORADO STATE TREASURER	01317051/121124	620	19400	UI/WC/DISABILITY SELF-INS.	458200	Unemployment Claims	28,698.00	UNEMPLOYMENT CHARGES
							<b>Grand Total:</b>		<b>3,606,721.56</b>	

R55AP001

DOUGLAS COUNTY GOVERNMENT  
Payment Register Report

12/30/2024  
10:06:18

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
106132	12/31/24	ERO RESOURCES CORPORATION	106386	250	807015	ROCKSHELTER HISTORIC	443600	Other Professional Services	1,155.50	REPORTING & ANALYSIS
106133	12/31/24	HW HOUSTON CONSTRUCTION LLC	2024APP2	250	53760	PARKS SALES & USE TAX-COLUMBIN	443600	Other Professional Services	32,540.00	COLUMBINE OPEN SPACE RESTORATION
			2024APP2RTNG	250	53760	PARKS SALES & USE TAX-COLUMBIN	211810	Retainage Payable	(1,627.00)	COLUMBINE OPEN SPACE RESTORATION
								<b>Total Payment</b>	<b>30,913.00</b>	
524696	12/30/24	EMR ENTERPRISES LLC	2402302	200	31400	MAINTENANCE OF CONDITION	443600	Other Professional Services	14,040.00	SUGAR CREEK CULVERT MITIGATION
524697	12/30/24	MCKINNEY, JANET	102424	630	19450	LIABILITY AND PROPERTY INS.	458150	Insurance Claims-Liability	1,095.31	INSURANCE CLAIM
524698	12/30/24	MR LIGHTNING	15672	250	53600	HISTORIC RESOURCES	443600	Other Professional Services	637.00	LIGHTNING PROTECTION
524699	12/30/24	XCEL ENERGY	5389108889/121724	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	168.50	VEHICLE MESSAGE SIGN
524700	12/30/24	XCEL ENERGY	5341164978/121924	100	19100	FACILITIES ADMINISTRATION	450220	Gas	266.40	8717 MIDWAY DR - GAS
			5341164978/121924	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,349.71	8717 MIDWAY DR - ELECTRIC
								<b>Total Payment</b>	<b>1,616.11</b>	
524702	12/30/24	DISTRICT ATTORNEY, 18TH DISTRICT	12122024	100	19600	DISTRICT ATTORNEY-18TH JD	443200	Legal Services	313,663.75	TRANSITION COSTS
								<b>Grand Total:</b>	<b>363,289.17</b>	

Payment Register Report

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524703	12/31/24	1123516	ABBEY , EUNICE SANTOS	7040000EJ_JOB_2	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	52.56	2024 GENERAL ELECTION
				7040000EJ_JOB_3	00100	100	GENERAL FUND	219600	Accrued FICA	8.80-	MEDICARE WITHHELD
				7150000EJ_JOB_324	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	20.00	2024 GENERAL ELECTION
				7040000EJ_JOB_1	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	9.00	2024 GENERAL ELECTION
				7040000EJ_JOB_3	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	525.00	2024 GENERAL ELECTION
				7040000EJ_JOB_3	00100	100	GENERAL FUND	219600	Accrued FICA	37.61-	SS WITHHELD
									<b>Total Payment</b>	<b>560.15</b>	
524704	12/31/24	1529216	ADKINS , JEANNE	7040001EJ_JOB_4	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524705	12/31/24	1123519	ALEXANDER , ADELE	7040002EJ_JOB_5	00100	100	GENERAL FUND	219600	Accrued FICA	1.12-	SS WITHHELD
				7040002EJ_JOB_5	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
				7040002EJ_JOB_5	00100	100	GENERAL FUND	219600	Accrued FICA	.26-	MEDICARE WITHHELD
									<b>Total Payment</b>	<b>16.62</b>	
524706	12/31/24	1338648	ALLEN , JUDITH F	7040003EJ_JOB_6	00100	100	GENERAL FUND	219600	Accrued FICA	.58-	MEDICARE WITHHELD
				7040003EJ_JOB_6	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
				7040003EJ_JOB_6	00100	100	GENERAL FUND	219600	Accrued FICA	2.48-	SS WITHHELD
									<b>Total Payment</b>	<b>36.94</b>	
524707	12/31/24	1356645	ALLEN , WENDY JEAN	7040004EJ_JOB_7	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524708	12/31/24	1641391	ANDERSON , GERALD SCOTT	7040005EJ_JOB_8	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524709	12/31/24	1582122	AUHLL , NANETTE	7040006EJ_JOB_9	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION

Payment Register Report

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524710	12/31/24	1631224	BALZER , SUSAN	7040007EJ_JOB_10	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
				7040007EJ_JOB_10	00100	100	GENERAL FUND	219600	Accrued FICA	.58-	MEDICARE WITHHELD
				7040007EJ_JOB_10	00100	100	GENERAL FUND	219600	Accrued FICA	2.48-	SS WITHHELD
<b>Total Payment</b>										<b>36.94</b>	
524711	12/31/24	1631225	BASU , NEELANJANA	7040008EJ_JOB_11	00100	100	GENERAL FUND	219600	Accrued FICA	2.48-	SS WITHHELD
				7040008EJ_JOB_11	00100	100	GENERAL FUND	219600	Accrued FICA	.58-	MEDICARE WITHHELD
				7040008EJ_JOB_11	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>36.94</b>	
524712	12/31/24	1078457	BEEM , MARILYN	7040009EJ_JOB_12	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	127.44	2024 GENERAL ELECTION
				7040009EJ_JOB_13	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>145.44</b>	
524713	12/31/24	1642185	BEILBY , GEORGE F	7040010EJ_JOB_14	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	54.00	2024 GENERAL ELECTION
524714	12/31/24	1642186	BEILBY , ROBIN APPLEBEE	7040011EJ_JOB_15	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524715	12/31/24	1644439	BELL , RICHARD W	7040012EJ_JOB_16	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	70.00	2024 GENERAL ELECTION
524716	12/31/24	1582084	BENNETT , BARBARA	7040013EJ_JOB_17	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524717	12/31/24	1123532	BERGUM , BEVERLY ZOE	7040014EJ_JOB_18	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	72.00	2024 GENERAL ELECTION
524718	12/31/24	1653255	BERRY , ROBERT	7040015EJ_JOB_19	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION

Payment Register Report

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524719	12/31/24	1539087	BISHOP , KRISTEN	7040016EJ_JOB_20	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524720	12/31/24	1582085	BLEY , ANN	7040017EJ_JOB_21	00100	100	GENERAL FUND	219600	Accrued FICA	2.48-	SS WITHHELD
				7040017EJ_JOB_21	00100	100	GENERAL FUND	219600	Accrued FICA	.58-	MEDICARE WITHHELD
				7040017EJ_JOB_21	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>36.94</b>	
524721	12/31/24	1539090	BOCHNER , CLAIRE	7040018EJ_JOB_24	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	159.12	2024 GENERAL ELECTION
				7040018EJ_JOB_23	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	90.00	2024 GENERAL ELECTION
				7040018EJ_JOB_22	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	45.00	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>294.12</b>	
524722	12/31/24	1356652	BOLIN , MICHAEL ALFRED	7040019EJ_JOB_25	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524723	12/31/24	1002581	BOLLWERK , ALBERT G	7040020EJ_JOB_26	00100	100	GENERAL FUND	219600	Accrued FICA	1.12-	SS WITHHELD
				7040020EJ_JOB_26	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
				7040020EJ_JOB_26	00100	100	GENERAL FUND	219600	Accrued FICA	.26-	MEDICARE WITHHELD
<b>Total Payment</b>										<b>16.62</b>	
524724	12/31/24	1539093	BORGOS , CAROLYN	7040021EJ_JOB_29	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	183.06	2024 GENERAL ELECTION
				7040021EJ_JOB_27	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	126.00	2024 GENERAL ELECTION
				7040021EJ_JOB_28	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	574.56	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>883.62</b>	
524725	12/31/24	1338652	BRATCHER , LINDA RHEA HOWARD	7040022EJ_JOB_30	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	54.00	2024 GENERAL ELECTION

## Payment Register Report

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524726	12/31/24	1582124	BROSE , RHONDA	7040023EJ_JOB_32	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	373.50	2024 GENERAL ELECTION
				7040023EJ_JOB_31	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	39.06	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>412.56</b>	
524727	12/31/24	1656559	BROWN , PAUL MCDONALD	7040024EJ_JOB_33	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524728	12/31/24	1037337	BRUMMETT , SHERYL	7040025EJ_JOB_34	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	70.56	2024 GENERAL ELECTION
524729	12/31/24	1659489	BURDICK , DENNIS	7040026EJ_JOB_35	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524730	12/31/24	1582086	BUSCH , CHERYL	7040027EJ_JOB_36	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
524731	12/31/24	1656560	BUYS , SANDRA ELLEN	7040028EJ_JOB_37	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524732	12/31/24	1622562	CACCO , JUDITH	7040029EJ_JOB_38	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	43.56	2024 GENERAL ELECTION
524733	12/31/24	1592336	CARDONA , NATALIE C	7040030EJ_JOB_39	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
524734	12/31/24	1539099	CARLSON , RHONDA	7040031EJ_JOB_40	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION

Payment Register Report

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524735	12/31/24	1656561	CASTLE , SHARA	7040032EJ_JOB_41	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524736	12/31/24	1657069	CERNY , RAYLYNNE MARLE	7040033EJ_JOB_42	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524737	12/31/24	1002425	CHADDERDON , KEITH E	7040034EJ_JOB_43	00100	100	GENERAL FUND	219600	Accrued FICA	2.48-	SS WITHHELD
				7040034EJ_JOB_43	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
				7040034EJ_JOB_43	00100	100	GENERAL FUND	219600	Accrued FICA	.58-	MEDICARE WITHHELD
									<b>Total Payment</b>	<b>36.94</b>	
524738	12/31/24	1631228	CHALFANT , KRISTIN	7040035EJ_JOB_44	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	100.62	2024 GENERAL ELECTION
524739	12/31/24	1582088	CHAULEY , NAVIN	7040036EJ_JOB_45	00100	100	GENERAL FUND	219600	Accrued FICA	.58-	MEDICARE WITHHELD
				7040036EJ_JOB_45	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
				7040036EJ_JOB_45	00100	100	GENERAL FUND	219600	Accrued FICA	2.48-	SS WITHHELD
									<b>Total Payment</b>	<b>36.94</b>	
524740	12/31/24	1659490	CLAIR , ROBERT EDWARD	7040037EJ_JOB_46	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524741	12/31/24	1582091	CLAPP , DOROTHY	7040038EJ_JOB_47	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
				7040038EJ_JOB_47	00100	100	GENERAL FUND	219600	Accrued FICA	.58-	MEDICARE WITHHELD
				7040038EJ_JOB_47	00100	100	GENERAL FUND	219600	Accrued FICA	2.48-	SS WITHHELD
									<b>Total Payment</b>	<b>36.94</b>	
524742	12/31/24	1539102	CLAUS , MARTIN	7040039EJ_JOB_48	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524743	12/31/24	1631229	COAST , SUZANNE IRENE	7040040EJ_JOB_49	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524744	12/31/24	1075382	COE , LING LING	7040041EJ_JOB_50	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524745	12/31/24	1582092	COMSTOCK , ANNE	7040042EJ_JOB_51	00100	100	GENERAL FUND	219600	Accrued FICA	2.48-	SS WITHHELD
				7040042EJ_JOB_51	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
				7040042EJ_JOB_51	00100	100	GENERAL FUND	219600	Accrued FICA	.58-	MEDICARE WITHHELD
<b>Total Payment</b>										<b>36.94</b>	
524746	12/31/24	1642190	CONDON , MARGARET ANNE	7040043EJ_JOB_52	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524747	12/31/24	1657071	COOPER , DEBRA ANN	7040044EJ_JOB_53	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524748	12/31/24	1656562	CORBIERE , FRANCK MAURICE	7040045EJ_JOB_54	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524749	12/31/24	1565568	COURINGTON , TIMOTHY HALL	7040046EJ_JOB_55	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	70.00	2024 GENERAL ELECTION
524750	12/31/24	1592340	CUCAROLA , MARK	7040047EJ_JOB_56	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
524751	12/31/24	1657072	CUNKLE , GLEN	7040048EJ_JOB_57	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524752	12/31/24	1582125	CUNNINGHAM , ROBERT	7040049EJ_JOB_58	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	522.00	2024 GENERAL ELECTION



Payment Register Report

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524753	12/31/24	1529223	DALTON , BETH	7040050EJ_JOB_59	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	258.48	2024 GENERAL ELECTION
524754	12/31/24	1126162	DAMEN , JOAN M	7040051EJ_JOB_60	00100	100	GENERAL FUND	219600	Accrued FICA	2.48-	SS WITHHELD
				7040051EJ_JOB_60	00100	100	GENERAL FUND	219600	Accrued FICA	.58-	MEDICARE WITHHELD
				7040051EJ_JOB_60	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>36.94</b>	
524755	12/31/24	1107402	DAVIS , BETTE R	7040052EJ_JOB_61	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524756	12/31/24	1622564	DELP , ROGER	7040053EJ_JOB_62	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	90.00	2024 GENERAL ELECTION
				7040053EJ_JOB_63	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	358.56	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>448.56</b>	
524757	12/31/24	1582093	DENNIS , AMANDA JEAN	7040054EJ_JOB_64	00100	100	GENERAL FUND	219600	Accrued FICA	1.12-	SS WITHHELD
				7040054EJ_JOB_64	00100	100	GENERAL FUND	219600	Accrued FICA	.26-	MEDICARE WITHHELD
				7040054EJ_JOB_64	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>16.62</b>	
524758	12/31/24	1657075	DIETHORN , JOSEPH WAYNE	7040055EJ_JOB_65	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524759	12/31/24	1657076	DINGES , COOPER	7040056EJ_JOB_66	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524760	12/31/24	1529225	DOHERTY , KATHLEEN	7040057EJ_JOB_67	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	90.00	2024 GENERAL ELECTION
				7040057EJ_JOB_68	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	441.00	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>531.00</b>	

Payment Register Report

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524761	12/31/24	1592352	ELAM , JANET	7040058EJ_JOB_69	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524762	12/31/24	1653257	ELGIN , VICTORIA ANN	7040059EJ_JOB_70	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524763	12/31/24	1592353	ELMBLADE , ALISA	7040060EJ_JOB_71	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	60.00	2024 GENERAL ELECTION
				7040060EJ_JOB_72	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	135.00	2024 GENERAL ELECTION
				7040060EJ_JOB_73	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	166.50	2024 GENERAL ELECTION
				7040060EJ_JOB_74	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	97.56	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>459.06</b>	
524764	12/31/24	1592354	ELSBERRY , PAULA	7040061EJ_JOB_75	00100	100	GENERAL FUND	219600	Accrued FICA	2.23-	SS WITHHELD
				7040061EJ_JOB_75	00100	100	GENERAL FUND	219600	Accrued FICA	.52-	MEDICARE WITHHELD
				7040061EJ_JOB_75	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>33.25</b>	
524765	12/31/24	1539122	ERICKSON JR , RICHARD	7040062EJ_JOB_76	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	223.56	2024 GENERAL ELECTION
				7040062EJ_JOB_77	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	117.00	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>340.56</b>	
524766	12/31/24	1356674	FABER , MICHAEL EDWARD	7040063EJ_JOB_78	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	52.56	2024 GENERAL ELECTION
524767	12/31/24	1006722	FAGERNESS , CRAIG	7040064EJ_JOB_79	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524768	12/31/24	1656566	FALLER , JULIANNE MARY	7040065EJ_JOB_80	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524769	12/31/24	1657077	FANTL , AMARA	7040066EJ_JOB_81	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524770	12/31/24	1657078	FARLETT , LAURA DENISE	7040067EJ_JOB_82	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524771	12/31/24	1656567	FARRIS , CARLA JEAN	7040068EJ_JOB_83	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524772	12/31/24	1656568	FISCH , SHAWNA MONIQUE	7040069EJ_JOB_84	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524773	12/31/24	1582095	FITZGERALD , MARCIA	7040070EJ_JOB_85	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	48.06	2024 GENERAL ELECTION
524774	12/31/24	1642193	FOSTER , ERNEST	7040071EJ_JOB_86	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524775	12/31/24	1653258	FOX-GLIESSMAN , DEBRA DAWN	7040072EJ_JOB_87	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524776	12/31/24	1469991	FRASER GEORGE , KATHLEEN	7040073EJ_JOB_88	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	70.00	2024 GENERAL ELECTION
524777	12/31/24	1656569	GAECKLE , CAROLE EASON	7040074EJ_JOB_89	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524778	12/31/24	1656570	GAECKLE , STEVEN S	7040075EJ_JOB_90	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524779	12/31/24	1642194	GAIGE , CHARLES DAVID	7040076EJ_JOB_91	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
524780	12/31/24	1653259	GAILLARD , KATHLEEN MACCALLUM	7040077EJ_JOB_92	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524781	12/31/24	1659493	GHOSH , RIA	7150001EJ_JOB_325	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	302.94	2024 GENERAL ELECTION
524782	12/31/24	1653260	GIBSON , MARIA DELCARMEN	7040078EJ_JOB_93	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524783	12/31/24	1582127	GITLITZ , PAMELA	7040079EJ_JOB_94	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524784	12/31/24	1125876	GLOISTEN , KATHLEEN M	7040080EJ_JOB_95	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	52.56	2024 GENERAL ELECTION
524785	12/31/24	1537149	GOLDEN , JOHN	7040081EJ_JOB_96	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524786	12/31/24	1582098	GOPALAN , ASHOK	7040082EJ_JOB_97	00100	100	GENERAL FUND	219600	Accrued FICA	16.90-	SS WITHHELD
				7040082EJ_JOB_97	00100	100	GENERAL FUND	219600	Accrued FICA	3.95-	MEDICARE WITHHELD
				7040082EJ_JOB_97	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	225.00	2024 GENERAL ELECTION
				7040082EJ_JOB_98	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	47.50	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>251.65</b>	
524787	12/31/24	1622566	GORTON , JAMES	7040083EJ_JOB_100	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	471.06	2024 GENERAL ELECTION
				7040083EJ_JOB_99	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	40.50	2024 GENERAL

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
							REGISTRATION		Fees		ELECTION
									<b>Total Payment</b>	<b>511.56</b>	
524788	12/31/24	1656571	GRABOSKI , JOHN	7040084EJ_JOB_101	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	166.50	2024 GENERAL ELECTION
				7040084EJ_JOB_102	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>184.50</b>	
524789	12/31/24	1656572	GRABOSKI , VIRGINIA MARIE	7040085EJ_JOB_103	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	102.06	2024 GENERAL ELECTION
				7040085EJ_JOB_104	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>120.06</b>	
524790	12/31/24	1656573	GRANT , AMY	7040086EJ_JOB_105	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524791	12/31/24	1620092	GRIFFIN , NANCY	7040087EJ_JOB_106	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524792	12/31/24	1653261	GUERIN , ANN RENEE	7040088EJ_JOB_107	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524793	12/31/24	1656576	GUERIN , FREDERICK LEWIS	7040089EJ_JOB_108	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524794	12/31/24	1582099	HAMMERSMITH , JAMES	7040090EJ_JOB_109	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
				7040090EJ_JOB_109	00100	100	GENERAL FUND	219600	Accrued FICA	2.48-	SS WITHHELD
				7040090EJ_JOB_109	00100	100	GENERAL FUND	219600	Accrued FICA	.58-	MEDICARE WITHHELD
									<b>Total Payment</b>	<b>36.94</b>	
524795	12/31/24	1469994	HAMMON , KAREN	7040091EJ_JOB_110	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524796	12/31/24	1539140	HANRAHAN , PATRICIA	7040092EJ_JOB_111	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524797	12/31/24	1521962	HANSON , MILLARD D	7040093EJ_JOB_112	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	106.56	2024 GENERAL ELECTION
				7040093EJ_JOB_112	00100	100	GENERAL FUND	219600	Accrued FICA	6.61-	SS WITHHELD
				7040093EJ_JOB_112	00100	100	GENERAL FUND	219600	Accrued FICA	1.54-	MEDICARE WITHHELD
<b>Total Payment</b>										<b>98.41</b>	
524798	12/31/24	1592366	HARCHARIK , REBECA	7040094EJ_JOB_113	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524799	12/31/24	1657082	HARPER , ISABELLA	7040095EJ_JOB_114	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524800	12/31/24	1641399	HARPER , MARJORIE GOFF	7040096EJ_JOB_115	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	378.00	2024 GENERAL ELECTION
524801	12/31/24	1565569	HARRIS , VINCE	7040097EJ_JOB_116	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	619.56	2024 GENERAL ELECTION
				7040097EJ_JOB_116	00100	100	GENERAL FUND	219600	Accrued FICA	9.85-	MEDICARE WITHHELD
				7320000EJ_JOB_334	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	60.00	2024 GENERAL ELECTION
				7040097EJ_JOB_116	00100	100	GENERAL FUND	219600	Accrued FICA	42.13-	SS WITHHELD
<b>Total Payment</b>										<b>627.58</b>	
524802	12/31/24	1653262	HARTNEY , CHARLES	7040098EJ_JOB_117	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524803	12/31/24	1653263	HARTNEY , DIANA LEE	7040099EJ_JOB_118	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524804	12/31/24	1620093	HAWKINS , KATHERINE	7040100EJ_JOB_119	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	70.56	2024 GENERAL

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
							REGISTRATION		Fees		ELECTION
524805	12/31/24	1592369	HAWORTH , SANDRA	7040101EJ_JOB_120	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
524806	12/31/24	1656579	HAYEK , KRISTIN PETERSEN	7040102EJ_JOB_121	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524807	12/31/24	1539143	HENDERSON , TERILEE	7040103EJ_JOB_122	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	640.80	2024 GENERAL ELECTION
				7040103EJ_JOB_122	00100	100	GENERAL FUND	219600	Accrued FICA	150.45-	SS WITHHELD
				7040103EJ_JOB_122	00100	100	GENERAL FUND	219600	Accrued FICA	35.18-	MEDICARE WITHHELD
									<b>Total Payment</b>	<b>455.17</b>	
524808	12/31/24	1539144	HENNING , BRIAN	7040104EJ_JOB_123	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524809	12/31/24	1529229	HERLIN , CAROLYN	7040105EJ_JOB_124	00100	100	GENERAL FUND	219600	Accrued FICA	2.48-	SS WITHHELD
				7040105EJ_JOB_124	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
				7040105EJ_JOB_124	00100	100	GENERAL FUND	219600	Accrued FICA	.58-	MEDICARE WITHHELD
									<b>Total Payment</b>	<b>36.94</b>	
524810	12/31/24	1657087	HINSVARK , SHAWN RENEE	7040106EJ_JOB_125	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524811	12/31/24	1657088	HINZ , DEBRA KAY	7040107EJ_JOB_126	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524812	12/31/24	1641400	HIRSH , JAMES ERIC	7040108EJ_JOB_127	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524813	12/31/24	1656580	HOLWEGER , BETSY GAYLE	7040109EJ_JOB_128	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524814	12/31/24	1539147	HOODAK , MARTHA	7040110EJ_JOB_129	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524815	12/31/24	1653264	HORNE , SUSAN	7040111EJ_JOB_130	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524816	12/31/24	1656581	HORNICK , CHRIS W	7040112EJ_JOB_131	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524817	12/31/24	1539149	HORWAT , PATRICIA	7040113EJ_JOB_132	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524818	12/31/24	1622571	HOSLER , RANDAL	7040114EJ_JOB_133	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	253.44	2024 GENERAL ELECTION
524819	12/31/24	1529230	HOWELL , CHARLES	7040115EJ_JOB_134	00100	100	GENERAL FUND	219600	Accrued FICA	1.42-	MEDICARE WITHHELD
				7040115EJ_JOB_134	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	98.10	2024 GENERAL ELECTION
				7040115EJ_JOB_134	00100	100	GENERAL FUND	219600	Accrued FICA	6.08-	SS WITHHELD
									<b>Total Payment</b>	<b>90.60</b>	
524820	12/31/24	1631234	HUDSON , JEFFREY	7150002EJ_JOB_326	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524821	12/31/24	1620095	HUMPHREY , KAREN	7040116EJ_JOB_136	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	54.00	2024 GENERAL ELECTION
				7040116EJ_JOB_135	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	68.94	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>122.94</b>	



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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
524822	12/31/24	1656583	HUSTED , ARTHUR WILLIAM	7040117EJ_JOB_137	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524823	12/31/24	1653266	JACKSON , GEORGE HERMAN	7040118EJ_JOB_138	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524824	12/31/24	1622573	JAMES , CHERYL	7040119EJ_JOB_140	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	190.62	2024 GENERAL ELECTION
				7040119EJ_JOB_139	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	629.82	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>820.44</b>	
524825	12/31/24	1656584	JENSEN , ROBERT	7040120EJ_JOB_141	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524826	12/31/24	1513860	JOHNSON , LINDA	7040121EJ_JOB_143	00100	100	GENERAL FUND	219600	Accrued FICA	6.69-	MEDICARE WITHHELD
				7040121EJ_JOB_143	00100	100	GENERAL FUND	219600	Accrued FICA	28.62-	SS WITHHELD
				7040121EJ_JOB_142	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
				7040121EJ_JOB_143	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	421.56	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>426.25</b>	
524827	12/31/24	1582103	JONES , MARK	7040122EJ_JOB_144	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524828	12/31/24	1653267	JORGENSON , LAUREL	7040123EJ_JOB_145	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524829	12/31/24	1657095	KATARU , IHITA	7040124EJ_JOB_146	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524830	12/31/24	1448859	KINDER , DEBORAH L	7040125EJ_JOB_147	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	66.06	2024 GENERAL

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
							REGISTRATION		Fees		ELECTION
524831	12/31/24	1078455	KOBER , SUSAN BROVARONE	7040126EJ_JOB_148	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524832	12/31/24	1529233	KOWALSKI , KARREN	7040127EJ_JOB_149	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	192.06	2024 GENERAL ELECTION
524833	12/31/24	1592379	KRAUSE , ROSALYN	7040128EJ_JOB_150	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524834	12/31/24	1539156	KRIEGER , BENJAMIN	7040129EJ_JOB_151	00100	100	GENERAL FUND	219600	Accrued FICA	2.48-	SS WITHHELD
				7040129EJ_JOB_151	00100	100	GENERAL FUND	219600	Accrued FICA	.58-	MEDICARE WITHHELD
				7040129EJ_JOB_151	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>36.94</b>	
524835	12/31/24	1659491	KRISHNAN , ROSHNI	7040130EJ_JOB_152	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
				7150003EJ_JOB_327	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>54.00</b>	
524836	12/31/24	1529235	KROL , KATHLEEN	7040131EJ_JOB_154	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
				7040131EJ_JOB_153	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	45.00	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>63.00</b>	
524837	12/31/24	1592380	KUNZ , TERRI L	7040132EJ_JOB_155	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	136.44	2024 GENERAL ELECTION
524838	12/31/24	1656586	LAKAMP , MARTHA JEAN	7040133EJ_JOB_156	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524839	12/31/24	1592381	LANDAUER , NANCY	7040134EJ_JOB_157	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524840	12/31/24	1657098	LATHROP , KIRK ALAN	7040135EJ_JOB_158	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524841	12/31/24	1657099	LATIMER , ELLEN	7040136EJ_JOB_159	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	108.00	2024 GENERAL ELECTION
				7040136EJ_JOB_161	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
				7040136EJ_JOB_160	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	90.00	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>216.00</b>	
524842	12/31/24	1529237	LAVELL , JUDY	7040137EJ_JOB_162	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	85.00	2024 GENERAL ELECTION
				7040137EJ_JOB_163	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	52.56	2024 GENERAL ELECTION
				7040137EJ_JOB_162	00100	100	GENERAL FUND	219600	Accrued FICA	3.30-	MEDICARE WITHHELD
				7040137EJ_JOB_162	00100	100	GENERAL FUND	219600	Accrued FICA	14.11-	SS WITHHELD
				7040137EJ_JOB_164	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	90.00	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>210.15</b>	
524843	12/31/24	1653268	LAWRENCE , GREGORY PHILLIP	7040138EJ_JOB_165	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	72.00	2024 GENERAL ELECTION
				7040138EJ_JOB_165	00100	100	GENERAL FUND	219600	Accrued FICA	4.46-	SS WITHHELD
				7040138EJ_JOB_165	00100	100	GENERAL FUND	219600	Accrued FICA	1.05-	MEDICARE WITHHELD
<b>Total Payment</b>										<b>66.49</b>	
524844	12/31/24	1631236	LAWSON , LARONDA	7040139EJ_JOB_166	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524845	12/31/24	1653269	LEHMAN , WILLIAM H	7040140EJ_JOB_167	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	72.00	2024 GENERAL ELECTION

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524846	12/31/24	1356725	LEITCH , BARBARA A	7040141EJ_JOB_168	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524847	12/31/24	1653270	LEVY , OCTOBER ANN	7040142EJ_JOB_169	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524848	12/31/24	1123625	LILLY , DANISE M	7040143EJ_JOB_171	00100	100	GENERAL FUND	219600	Accrued FICA	40.65-	SS WITHHELD
				7040143EJ_JOB_171	00100	100	GENERAL FUND	219600	Accrued FICA	9.51-	MEDICARE WITHHELD
				7150004EJ_JOB_328	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	20.00	2024 GENERAL ELECTION
				7040143EJ_JOB_171	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	626.60	2024 GENERAL ELECTION
				7040143EJ_JOB_170	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	9.00	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>605.44</b>	
524849	12/31/24	1123626	LILLY , KREGG BRYAN	7040144EJ_JOB_172	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	100.44	2024 GENERAL ELECTION
				7040144EJ_JOB_172	00100	100	GENERAL FUND	219600	Accrued FICA	6.23-	SS WITHHELD
				7040144EJ_JOB_172	00100	100	GENERAL FUND	219600	Accrued FICA	1.45-	MEDICARE WITHHELD
									<b>Total Payment</b>	<b>92.76</b>	
524850	12/31/24	1104006	LINDNER , PATRICIA G	7040145EJ_JOB_173	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	52.56	2024 GENERAL ELECTION
524851	12/31/24	1582106	LOCKWOOD , STEVEN	7040146EJ_JOB_175	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	94.50	2024 GENERAL ELECTION
				7040146EJ_JOB_174	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	52.56	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>147.06</b>	
524852	12/31/24	1592382	LONGMIRE , JAY	7040147EJ_JOB_176	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524853	12/31/24	1653271	LOPATA , LESLIE FADEN	7040148EJ_JOB_177	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	36.00	2024 GENERAL

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
							REGISTRATION		Fees		ELECTION
524854	12/31/24	1592383	LOPEZ , CARLOS M	7040149EJ_JOB_178	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
				7040149EJ_JOB_179	00100	100	GENERAL FUND	219600	Accrued FICA	9.00-	MEDICARE WITHHELD
				7040149EJ_JOB_179	00100	100	GENERAL FUND	219600	Accrued FICA	38.47-	SS WITHHELD
				7040149EJ_JOB_179	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	580.50	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>573.03</b>	
524855	12/31/24	1653272	LOVE , LOIS	7040150EJ_JOB_180	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	54.00	2024 GENERAL ELECTION
524856	12/31/24	1656588	LUNDGREN , JOHN ALAN	7150005EJ_JOB_329	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	398.70	2024 GENERAL ELECTION
524857	12/31/24	1653273	MAHER , JULIE JOANNE	7040151EJ_JOB_181	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524858	12/31/24	1539161	MALENOSKI , KIMBERLY	7040152EJ_JOB_182	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524859	12/31/24	1582129	MARRIS , ALICE	7040153EJ_JOB_183	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524860	12/31/24	1656589	MARSTON , DIANE MARIE	7040154EJ_JOB_184	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524861	12/31/24	1592385	MARTINEZ , CRAIG	7040155EJ_JOB_185	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524862	12/31/24	1582107	MATESE , CRYSTAL	7040156EJ_JOB_186	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	60.00	2024 GENERAL ELECTION
				7040156EJ_JOB_186	00100	100	GENERAL FUND	219600	Accrued FICA	.87-	MEDICARE WITHHELD
				7040156EJ_JOB_186	00100	100	GENERAL FUND	219600	Accrued FICA	3.72-	SS WITHHELD
									<b>Total Payment</b>	<b>55.41</b>	
524863	12/31/24	1656590	MAZZ , VINCENT MICHAEL	7040157EJ_JOB_187	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524864	12/31/24	1078461	MCALLISTER-ADAIR , PAMELA KIM	7040158EJ_JOB_188	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
524865	12/31/24	1592389	MCCOY , JEFF	7040159EJ_JOB_189	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
				7040159EJ_JOB_189	00100	100	GENERAL FUND	219600	Accrued FICA	.52-	MEDICARE WITHHELD
				7040159EJ_JOB_189	00100	100	GENERAL FUND	219600	Accrued FICA	2.23-	SS WITHHELD
									<b>Total Payment</b>	<b>33.25</b>	
524866	12/31/24	1582130	MCCRACKEN , KAREN	7040160EJ_JOB_190	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524867	12/31/24	1653274	MCEOWEN , BRIDGET ANNE	7040161EJ_JOB_191	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	54.00	2024 GENERAL ELECTION
524868	12/31/24	1642197	MCKNIGHT , MADELYN N	7040162EJ_JOB_192	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	81.00	2024 GENERAL ELECTION
524869	12/31/24	1657103	MEEKS , LINDSEY	7040163EJ_JOB_193	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524870	12/31/24	1657104	MERACLE , EDWARD DALE	7040164EJ_JOB_194	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524871	12/31/24	1592391	MERRITT, JAMES	7040165EJ_JOB_195	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	41.94	2024 GENERAL ELECTION
				7040165EJ_JOB_196	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	448.56	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>490.50</b>	
524872	12/31/24	1653275	MINCH, KEITH EUGENE	7040166EJ_JOB_197	00100	100	GENERAL FUND	219600	Accrued FICA	14.36-	MEDICARE WITHHELD
				7040166EJ_JOB_198	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	39.51	2024 GENERAL ELECTION
				7040166EJ_JOB_197	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	202.50	2024 GENERAL ELECTION
				7040166EJ_JOB_200	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	183.06	2024 GENERAL ELECTION
				7040166EJ_JOB_197	00100	100	GENERAL FUND	219600	Accrued FICA	61.41-	SS WITHHELD
				7040166EJ_JOB_199	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	565.38	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>914.68</b>	
524873	12/31/24	1409740	MISARE, SALLY A	7040167EJ_JOB_203	00100	100	GENERAL FUND	219600	Accrued FICA	8.22-	MEDICARE WITHHELD
				7040167EJ_JOB_203	00100	100	GENERAL FUND	219600	Accrued FICA	35.15-	SS WITHHELD
				7040167EJ_JOB_203	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	500.00	2024 GENERAL ELECTION
				7040167EJ_JOB_201	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	9.00	2024 GENERAL ELECTION
				7150006EJ_JOB_330	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
				7040167EJ_JOB_202	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>523.63</b>	
524874	12/31/24	1653276	MITCHELL, JO ELLEN	7040168EJ_JOB_204	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524875	12/31/24	1592396	MOTTERN, RICHARD	7040169EJ_JOB_205	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524876	12/31/24	1236153	MULLINS MAYNES, DELANA	7040170EJ_JOB_206	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	54.00	2024 GENERAL

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
							REGISTRATION		Fees		ELECTION
524877	12/31/24	1656596	MURROW , JULIA HAVENS	7040171EJ_JOB_207	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524878	12/31/24	1656597	MUTH , LYNNE MARIE	7040172EJ_JOB_208	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524879	12/31/24	1656599	MYLES , LISA BISELX	7040173EJ_JOB_209	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524880	12/31/24	1656600	MYLES , RICHARD A	7040174EJ_JOB_210	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524881	12/31/24	1539171	NEYLON , SARAH	7040175EJ_JOB_211	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524882	12/31/24	1513867	NIBLACK , MARY	7040176EJ_JOB_212	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	202.50	2024 GENERAL ELECTION
524883	12/31/24	1582110	NORTH , DONALD	7040177EJ_JOB_213	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	202.50	2024 GENERAL ELECTION
				7040177EJ_JOB_214	00100	100	GENERAL FUND	219600	Accrued FICA	3.55-	MEDICARE WITHHELD
				7040177EJ_JOB_214	00100	100	GENERAL FUND	219600	Accrued FICA	15.18-	SS WITHHELD
				7040177EJ_JOB_214	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	42.39	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>226.16</b>	
524884	12/31/24	1356712	NORTON , ELIZABETH ANGELA	7040178EJ_JOB_215	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	184.50	2024 GENERAL ELECTION
				7040178EJ_JOB_216	00100	100	GENERAL FUND	219600	Accrued FICA	3.29-	MEDICARE WITHHELD
				7040178EJ_JOB_216	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	42.30	2024 GENERAL ELECTION



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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524884	12/31/24	1356712	NORTON , ELIZABETH ANGELA	7040178EJ_JOB_216	00100	100	GENERAL FUND	219600	Accrued FICA	14.06-	SS WITHHELD
<b>Total Payment</b>										<b>209.45</b>	
524885	12/31/24	1631241	NORTON , THOMAS P	7040179EJ_JOB_217	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	185.00	2024 GENERAL ELECTION
				7040179EJ_JOB_218	00100	100	GENERAL FUND	219600	Accrued FICA	3.36-	MEDICARE WITHHELD
				7040179EJ_JOB_218	00100	100	GENERAL FUND	219600	Accrued FICA	14.36-	SS WITHHELD
				7040179EJ_JOB_218	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	46.60	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>213.88</b>	
524886	12/31/24	1657105	O'HAIRE , CAMDEN	7040180EJ_JOB_220	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
				7040180EJ_JOB_219	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>36.00</b>	
524887	12/31/24	1582111	ORT , JULIE	7040181EJ_JOB_222	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	82.44	2024 GENERAL ELECTION
				7040181EJ_JOB_221	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	97.56	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>180.00</b>	
524888	12/31/24	1657106	PANZA , BRANDON	7040182EJ_JOB_223	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524889	12/31/24	1164841	PARKER , JERRY	7040183EJ_JOB_224	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	100.44	2024 GENERAL ELECTION
524890	12/31/24	1653277	PATTERSON , JENNIFER ANN	7040184EJ_JOB_225	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
524891	12/31/24	1641402	PEEBLES , JACOLYN	7040185EJ_JOB_226	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
524892	12/31/24	1653278	PERKINS , TIMOTHY F	7040186EJ_JOB_227	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	36.00	2024 GENERAL

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
							REGISTRATION		Fees		ELECTION
524893	12/31/24	1448861	PETERS , JANELLE I	7040187EJ_JOB_228	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.50	2024 GENERAL ELECTION
				7040187EJ_JOB_230	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	35.00	2024 GENERAL ELECTION
				7040187EJ_JOB_228	00100	100	GENERAL FUND	219600	Accrued FICA	23.65-	SS WITHHELD
				7040187EJ_JOB_228	00100	100	GENERAL FUND	219600	Accrued FICA	5.53-	MEDICARE WITHHELD
				7040187EJ_JOB_229	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	306.00	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>352.32</b>	
524894	12/31/24	1448862	PETTINGER , JENNIFER	7040188EJ_JOB_231	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
524895	12/31/24	1592404	PHELPS , JENNY	7040189EJ_JOB_232	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524896	12/31/24	1656601	PINO - FRASER , BONNIE	7040190EJ_JOB_234	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	90.00	2024 GENERAL ELECTION
				7040190EJ_JOB_233	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	120.06	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>210.06</b>	
524897	12/31/24	1539178	PIPAL , TOM	7040191EJ_JOB_235	00100	100	GENERAL FUND	219600	Accrued FICA	2.48-	SS WITHHELD
				7040191EJ_JOB_235	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
				7040191EJ_JOB_235	00100	100	GENERAL FUND	219600	Accrued FICA	.58-	MEDICARE WITHHELD
									<b>Total Payment</b>	<b>36.94</b>	
524898	12/31/24	1622576	POLLARD , HANNAH	7040192EJ_JOB_236	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524899	12/31/24	1657109	POLLARD , KAI MATTHIAS	7040193EJ_JOB_237	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524900	12/31/24	1529243	PRITCHETT , RONALD WARREN	7040194EJ_JOB_238	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524901	12/31/24	1657110	RAMESH , DHRITI	7040195EJ_JOB_239	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524902	12/31/24	1075349	RAWLS , CYNTHIA JANE	7040196EJ_JOB_240	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524903	12/31/24	1470006	READ , EDWARD J	7040197EJ_JOB_241	00100	100	GENERAL FUND	219600	Accrued FICA	6.98-	SS WITHHELD
				7040197EJ_JOB_241	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	112.50	2024 GENERAL ELECTION
				7040197EJ_JOB_241	00100	100	GENERAL FUND	219600	Accrued FICA	1.63-	MEDICARE WITHHELD
									<b>Total Payment</b>	<b>103.89</b>	
524904	12/31/24	1641403	REED , HATTIE LOU	7040198EJ_JOB_242	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524905	12/31/24	1539184	REED , RANDOLPH	7040199EJ_JOB_244	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	72.00	2024 GENERAL ELECTION
				7040199EJ_JOB_243	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	126.00	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>198.00</b>	
524906	12/31/24	1641404	REYNOLDS , CHARLES SCOTT	7040200EJ_JOB_246	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	597.06	2024 GENERAL ELECTION
				7040200EJ_JOB_245	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
				7040200EJ_JOB_246	00100	100	GENERAL FUND	219600	Accrued FICA	9.18-	MEDICARE WITHHELD
				7040200EJ_JOB_246	00100	100	GENERAL FUND	219600	Accrued FICA	39.25-	SS WITHHELD
									<b>Total Payment</b>	<b>584.63</b>	
524907	12/31/24	1653280	RITTER , KEVIN THOMAS	7040201EJ_JOB_247	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524908	12/31/24	1537173	ROPER , MARLA GAYE	7150007EJ_JOB_331	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	24.66	2024 GENERAL ELECTION
				7040202EJ_JOB_248	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>60.66</b>	
524909	12/31/24	1171138	RUFENER , CARROL B	7040203EJ_JOB_249	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524910	12/31/24	1409741	RYDER , LYNETTE J	7040204EJ_JOB_250	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	65.00	2024 GENERAL ELECTION
				7040204EJ_JOB_250	00100	100	GENERAL FUND	219600	Accrued FICA	.94-	MEDICARE WITHHELD
				7040204EJ_JOB_250	00100	100	GENERAL FUND	219600	Accrued FICA	4.03-	SS WITHHELD
<b>Total Payment</b>										<b>60.03</b>	
524911	12/31/24	1565573	SACCARDI-WILLIAMS , CHRISTINE	7040205EJ_JOB_252	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	216.00	2024 GENERAL ELECTION
				7040205EJ_JOB_251	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	54.00	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>270.00</b>	
524912	12/31/24	1653281	SAENGER , LOYD HENRY	7040206EJ_JOB_253	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	54.00	2024 GENERAL ELECTION
524913	12/31/24	1653282	SANCHEZ , CARLA	7040207EJ_JOB_254	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
524914	12/31/24	1657111	SARANIERO , SOFIA	7040208EJ_JOB_255	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524915	12/31/24	1539198	SATCHELL , JOYCE	7040209EJ_JOB_257	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	94.50	2024 GENERAL ELECTION
				7040209EJ_JOB_256	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	165.06	2024 GENERAL ELECTION

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
<b>Total Payment</b>										<b>259.56</b>	
524916	12/31/24	1657112	SCHERRER , RYAN	7040210EJ_JOB_258	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524917	12/31/24	1656602	SCHNEIDER , DOUGLAS JAMES	7040211EJ_JOB_259	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524918	12/31/24	1005481	SCHWARZ , JENNIFER MARILYN	7040212EJ_JOB_260	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
524919	12/31/24	1582114	SCRIVANICH , REBECCA	7040213EJ_JOB_261	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	52.56	2024 GENERAL ELECTION
524920	12/31/24	1513871	SHEARER , PAMELA	7150008EJ_JOB_332	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	20.00	2024 GENERAL ELECTION
				7040214EJ_JOB_263	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	583.80	2024 GENERAL ELECTION
				7040214EJ_JOB_263	00100	100	GENERAL FUND	219600	Accrued FICA	37.99-	SS WITHHELD
				7040214EJ_JOB_263	00100	100	GENERAL FUND	219600	Accrued FICA	8.89-	MEDICARE WITHHELD
				7040214EJ_JOB_262	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	9.00	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>565.92</b>	
524921	12/31/24	1659492	SHIVERS , ERIK RYAN	7040215EJ_JOB_264	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524922	12/31/24	1656603	SHIVERS , SAMUEL EDTOINE	7040216EJ_JOB_265	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	72.00	2024 GENERAL ELECTION
524923	12/31/24	1653283	SIDDONS , DAVID EUGENE	7040217EJ_JOB_266	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524924	12/31/24	1539510	SILVERTHORN , MEGHANN	7040218EJ_JOB_267	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	70.00	2024 GENERAL ELECTION
524925	12/31/24	1582115	SIMMONS , SALLY	7040219EJ_JOB_269	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	126.00	2024 GENERAL ELECTION
				7040219EJ_JOB_268	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	130.50	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>256.50</b>	
524926	12/31/24	1620103	SINOPOLI , LISA	7040220EJ_JOB_270	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	52.56	2024 GENERAL ELECTION
524927	12/31/24	1620104	SLOAN , LELAND	7040221EJ_JOB_271	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
524928	12/31/24	1653284	SMITH , LISA HELENE	7040222EJ_JOB_272	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
524929	12/31/24	1653285	SMITH , SHAD	7040223EJ_JOB_273	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524930	12/31/24	1592420	SMITH , SHERYL	7040224EJ_JOB_274	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524931	12/31/24	1653286	SMITH , SUSAN JANE	7040225EJ_JOB_275	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524932	12/31/24	1620105	SMITH , TONI ANN	7040226EJ_JOB_276	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524933	12/31/24	1657114	SNIEZYK , BLANKA	7040227EJ_JOB_277	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	18.00	2024 GENERAL

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
							REGISTRATION		Fees		ELECTION
524934	12/31/24	1622577	SORENSEN , RENEE LEE	7040228EJ_JOB_278	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
				7150009EJ_JOB_333	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	67.50	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>85.50</b>	
524935	12/31/24	1641405	SPRIGG , NANCEE KATHLEEN	7040229EJ_JOB_279	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524936	12/31/24	1513872	ST JOHN , HILARY	7040230EJ_JOB_280	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
524937	12/31/24	1513873	STABO , GAYLE RENEE	7040231EJ_JOB_281	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
524938	12/31/24	1592421	STARR , BRIAN D	7040232EJ_JOB_283	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	484.56	2024 GENERAL ELECTION
				7040232EJ_JOB_282	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	43.56	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>528.12</b>	
524939	12/31/24	1356738	STARR , DEBRA JEAN	7040233EJ_JOB_284	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.50	2024 GENERAL ELECTION
524940	12/31/24	1539209	STOCKMYER , MILTON	7040234EJ_JOB_285	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	45.00	2024 GENERAL ELECTION
				7040234EJ_JOB_286	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	324.00	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>369.00</b>	
524941	12/31/24	1356740	STOMMEL , KATHY IRENE	7040235EJ_JOB_287	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	52.56	2024 GENERAL ELECTION

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524942	12/31/24	1539211	STRAHL , BERNICE	7040236EJ_JOB_288	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524943	12/31/24	1642201	SUKHOVITSKY , ELIZAVETA	7040237EJ_JOB_289	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524944	12/31/24	1656605	SUNDQUIST , JACQUELYN	7040238EJ_JOB_290	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	90.00	2024 GENERAL ELECTION
				7040238EJ_JOB_291	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>108.00</b>	
524945	12/31/24	1656606	SZEWCZYK , REGINA MARIE MILANO	7040239EJ_JOB_292	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524946	12/31/24	1592423	TABOR , KATHLEEN B	7040240EJ_JOB_293	00100	100	GENERAL FUND	219600	Accrued FICA	2.48-	SS WITHHELD
				7040240EJ_JOB_293	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
				7040240EJ_JOB_293	00100	100	GENERAL FUND	219600	Accrued FICA	.58-	MEDICARE WITHHELD
									<b>Total Payment</b>	<b>36.94</b>	
524947	12/31/24	1653288	TAKEDA , JAMES FUYUHIKO	7040241EJ_JOB_294	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524948	12/31/24	1592425	TIEKU , JUDITH	7040242EJ_JOB_295	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	30.00	2024 GENERAL ELECTION
524949	12/31/24	1592426	TRIPP , KIMBERLY D	7040243EJ_JOB_297	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	50.94	2024 GENERAL ELECTION
				7040243EJ_JOB_296	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	67.50	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>118.44</b>	
524950	12/31/24	1582119	TROUTMAN , EUGENE	7040244EJ_JOB_299	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	90.00	2024 GENERAL



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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
				7040244EJ_JOB_298	00100	12500	REGISTRATION ELECTIONS AND REGISTRATION	447400	Fees Election Judges/Referee Fees	54.00	ELECTION 2024 GENERAL ELECTION
<b>Total Payment</b>										<b>144.00</b>	
524951	12/31/24	1356744	TRUJILLO , DEBORAH L	7040245EJ_JOB_301	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	117.00	2024 GENERAL ELECTION
				7040245EJ_JOB_300	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	202.50	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>319.50</b>	
524952	12/31/24	1656608	TURNQUIST , SUSAN MARIA	7040246EJ_JOB_302	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524953	12/31/24	1653289	VACURA , TAMMY ANN	7040247EJ_JOB_304	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	585.00	2024 GENERAL ELECTION
				7040247EJ_JOB_303	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	43.56	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>628.56</b>	
524954	12/31/24	1582120	VECCHIO , THOMAS	7040248EJ_JOB_305	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524955	12/31/24	1656610	VENABLE , JUDY ANN	7040249EJ_JOB_306	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524956	12/31/24	1356748	VENOSKI , RAYMOND STANLEY	7040250EJ_JOB_307	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524957	12/31/24	1537182	VOGEL , RICHARD	7040251EJ_JOB_309	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	70.56	2024 GENERAL ELECTION
				7040251EJ_JOB_308	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	54.00	2024 GENERAL ELECTION
<b>Total Payment</b>										<b>124.56</b>	
524958	12/31/24	1470018	WADE , MICHAEL	7040252EJ_JOB_310	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	40.00	2024 GENERAL

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
							REGISTRATION		Fees		ELECTION
524959	12/31/24	1592429	WEAVER, DAVID	7040253EJ_JOB_311	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524960	12/31/24	1592430	WEISS, MARK R	7040254EJ_JOB_312	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524961	12/31/24	1529249	WENGER, COLLEEN	7040255EJ_JOB_313	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	463.50	2024 GENERAL ELECTION
524962	12/31/24	1642204	WESTBY, GIESELE LYNN	7040256EJ_JOB_314	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524963	12/31/24	1529250	WHEELER-CLOUSE, SAMMYE	7040257EJ_JOB_316	00100	100	GENERAL FUND	219600	Accrued FICA	15.50-	SS WITHHELD
				7040257EJ_JOB_316	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	210.06	2024 GENERAL ELECTION
				7040257EJ_JOB_316	00100	100	GENERAL FUND	219600	Accrued FICA	3.63-	MEDICARE WITHHELD
				7040257EJ_JOB_315	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	40.00	2024 GENERAL ELECTION
									<b>Total Payment</b>	<b>230.93</b>	
524964	12/31/24	1338680	WHITE, DONNA KATHLEEN	7040258EJ_JOB_317	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524965	12/31/24	1641408	WILLIAMS, RYAN	7040259EJ_JOB_318	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524966	12/31/24	1356756	WILSON, LINDA LENORE	7040260EJ_JOB_319	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
524967	12/31/24	1656612	WOODS , ELIZABETH	7040261EJ_JOB_320	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
524968	12/31/24	1529253	WRIGHT , JOHN	7040262EJ_JOB_321	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	36.00	2024 GENERAL ELECTION
524969	12/31/24	1002485	ZIEGLER , LARRY ELLWOOD	7040263EJ_JOB_322	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
				7040263EJ_JOB_323	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	18.00	2024 GENERAL ELECTION
									<b>Total Payment</b>	<u>36.00</u>	
									<b>Grand Total:</b>	<u><u>27,746.35</u></u>	