

VOUCHERS

Payment reference	Payment date	Vendor name	Invoice #	Fund	BusinessUnit	BusinessUnit description	MainAccount	MainAccount description	Invoice payment amount
APPM000033	07/21/26	ALLEGIANT MORTUARY TRANSPORT	JUNE2026	100	23100	CORONER	556900	Other Purchased Services	900.00
APPM000033 Total									900.00
APPM000034	07/21/26	AUSTIN, IAN MICHAEL	080226-081626PERDIEM	220	22660	K-9 UNIT - LEA	557100	Travel Expense	952.00
APPM000034 Total									952.00
APPM000035	07/21/26	O'CONNOR, CHRISTINE MARIE	ACC-201 Financial Accounting, MKT-205 Applied Mark	100	17100	HR ADMIN	558200	Tuition Reimbursement	2,052.00
APPM000035 Total									2,052.00
APPM000036	07/21/26	MESA COUNTY GOVERNMENT	B2606-000005	100	19750	COMMUNITY CORRECTIONS ALLOCATION	556900	Other Purchased Services	2,246.70
APPM000036 Total									2,246.70
APPM000037	07/21/26	INTERVENTION COMMUNITY CORRECTIONS SERV	B2606-000027	100	19750	COMMUNITY CORRECTIONS ALLOCATION	556900	Other Purchased Services	6,398.48
APPM000037	07/21/26	INTERVENTION COMMUNITY CORRECTIONS SERV	B2606-000162	100	19750	COMMUNITY CORRECTIONS ALLOCATION	556900	Other Purchased Services	2,225.10
APPM000037	07/21/26	INTERVENTION COMMUNITY CORRECTIONS SERV	B2606-000165	100	19750	COMMUNITY CORRECTIONS ALLOCATION	556900	Other Purchased Services	2,002.59
APPM000037 Total									10,626.17
APPM000038	07/21/26	LISA A HARTWELL	26-017	223	28001	DA 23RD - DISTRICT MO ALLOC	554450	Transcription Services (Not PH)	133.20
APPM000038 Total									133.20
APPM000039	07/21/26	ADVANTAGE TREATMENT CENTER	B2606-000180	100	19750	COMMUNITY CORRECTIONS ALLOCATION	556900	Other Purchased Services	403.80
APPM000039 Total									403.80
APPM000040	07/21/26	BLUE WOLF PROMOS	10256	100	21100	SHERIFF ADMINISTRATION	543100	Community program supplies	2,310.00
APPM000040 Total									2,310.00
APPM000041	07/21/26	CORECIVIC INC	B2606-000097	100	19750	COMMUNITY CORRECTIONS ALLOCATION	556900	Other Purchased Services	6,695.07
APPM000041	07/21/26	CORECIVIC INC	B2606-000087	100	19750	COMMUNITY CORRECTIONS ALLOCATION	556900	Other Purchased Services	1,378.32
APPM000041 Total									8,073.39
APPM000042	07/21/26	SUSAN C FIKANY	689	223	28501	DA 23RD - STATE MANDATED COSTS	543600	Transcriptions	156.60
APPM000042 Total									156.60
APPM000043	07/21/26	IMAGEFIRST	2688912225	100	23100	CORONER	556900	Other Purchased Services	81.70
APPM000043	07/21/26	IMAGEFIRST	268871919	100	23100	CORONER	556900	Other Purchased Services	81.70
APPM000043	07/21/26	IMAGEFIRST	268823866	100	23100	CORONER	556900	Other Purchased Services	81.70
APPM000043 Total									245.10
APPM000044	07/21/26	VERITRACE INC	009219	217	46100	DC HEALTH DEPT ADMIN	541200	Office Equipment Supplies & Accessories	3,565.00
APPM000044 Total									3,565.00
APPM000045	07/21/26	INJURY CARE ASSOCIATES	4679	100	21155	HIRING	559300	Recruitment Costs	1,645.25
APPM000045 Total									1,645.25
APPM000046	07/21/26	CASTLE ROCK ROCK LLC	4504	200	31400	MAINTENANCE OF CONDITION	546100	Aggregate products	3,440.88
APPM000046 Total									3,440.88
APPM000047	07/21/26	COLORADO DISTRICT ATTORNEY'S COUNCIL	33052	223	28001	DA 23RD - DISTRICT MO ALLOC	554500	Subpeona Services	946.00
APPM000047 Total									946.00
APPM000048	07/21/26	DOUGLAS COUNTY SHERIFFS OFFICE	3432	223	28501	DA 23RD - STATE MANDATED COSTS	554550	Process Services	11.00
APPM000048 Total									11.00
APPM000049	07/21/26	CARRIER WEST	50429822	100	19125	FACILITIES MANAGEMENT	545900	Other Repair & Maintenance Supplies	29.76
APPM000049 Total									29.76
APPM000050	07/21/26	NMS LABS	1314046	100	23100	CORONER	554300	Forensic Testing	5,255.00
APPM000050	07/21/26	NMS LABS	1315917	223	28501	DA 23RD - STATE MANDATED COSTS	557100	Travel Expense	98.00
APPM000050	07/21/26	NMS LABS	1315916	223	28501	DA 23RD - STATE MANDATED COSTS	557100	Travel Expense	98.00
APPM000050	07/21/26	NMS LABS	1315919	223	28501	DA 23RD - STATE MANDATED COSTS	557100	Travel Expense	98.00
APPM000050	07/21/26	NMS LABS	1315918	223	28501	DA 23RD - STATE MANDATED COSTS	557100	Travel Expense	98.00
APPM000050 Total									5,647.00
APPM000051	07/21/26	CASTLE ROCK FORD	247886/063026	100	19910	FLEET MAINTENANCE	545300	Equipment and motor vehicle parts	26,987.46
APPM000051 Total									26,987.46
APPM000052	07/21/26	CASTLE ROCK CHRYSLER DODGE JEEP	247886/063026	100	19910	FLEET MAINTENANCE	545300	Equipment and motor vehicle parts	1,417.63
APPM000052 Total									1,417.63
APPM000053	07/21/26	NATIONAL FIRE & SAFETY INC	10031962	100	19100	FACILITIES ADMINISTRATION	555900	Other Repair & Maintenance Services	1,342.00
APPM000053	07/21/26	NATIONAL FIRE & SAFETY INC	10031990	100	19180	UNIFIED METROPOLITAN FORENSIC	555900	Other Repair & Maintenance Services	950.00
APPM000053 Total									2,292.00
APPM000054	07/22/26	4 RIVERS EQUIPMENT LLC	1935838	100	19910	FLEET MAINTENANCE	555200	Repairs - Equipment/Motor Vehicles	3,178.08
APPM000054	07/22/26	4 RIVERS EQUIPMENT LLC	1940419	100	19910	FLEET MAINTENANCE	545300	Equipment and motor vehicle parts	855.18
APPM000054 Total									4,033.26
APPM000055	07/22/26	ABSOLUTE GRAPHICS INC	36582	100	21115	SHERIFF TRAINING	542400	Clothing and uniforms	1,722.45
APPM000055 Total									1,722.45
APPM000056	07/22/26	ACORN PETROLEUM INC	0042960-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	22,568.72
APPM000056	07/22/26	ACORN PETROLEUM INC	0043262-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	19,523.43
APPM000056	07/22/26	ACORN PETROLEUM INC	0043364-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	15,041.26
APPM000056	07/22/26	ACORN PETROLEUM INC	0048354-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	12,659.69
APPM000056	07/22/26	ACORN PETROLEUM INC	0049231-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	8,220.36
APPM000056	07/22/26	ACORN PETROLEUM INC	0049232-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	6,184.14
APPM000056	07/22/26	ACORN PETROLEUM INC	0048762-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	2,411.96

APPM000056	07/22/26	ACORN PETROLEUM INC	0048761-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	1,393.96
APPM000056 Total									88,003.52
APPM000057	07/22/26	ADAPTIVE INTERVENTIONS	2026-7	100	19700	COMMUNITY JUSTICE SERVICES	554900	Other Professional Services	21,783.33
APPM000057 Total									21,783.33
APPM000058	07/22/26	ALCOHOL MONITORING SYSTEMS INC	378756	100	19700	COMMUNITY JUSTICE SERVICES	554900	Other Professional Services	3,203.20
APPM000058 Total									3,203.20
APPM000059	07/22/26	ALLIED UNIVERSAL SECURITY SERVICE	18665199	100	21500	DETENTION	556170	Security Services	6,463.80
APPM000059 Total									6,463.80
APPM000060	07/22/26	AMRIZE WEST CENTRAL INC	722772898	200	31400	MAINTENANCE OF CONDITION	546200	Asphalt and asphalt filler	527.58
APPM000060	07/22/26	AMRIZE WEST CENTRAL INC	722785376	200	31400	MAINTENANCE OF CONDITION	546200	Asphalt and asphalt filler	512.12
APPM000060 Total									1,039.70
APPM000061	07/22/26	MTM RECOGNITION	6292179	100	17100	HR ADMIN	559100	Recognition Programs	1,885.83
APPM000061	07/22/26	MTM RECOGNITION	6293423	100	17100	HR ADMIN	559100	Recognition Programs	547.96
APPM000061 Total									2,433.79
APPM000062	07/22/26	ATTP ALL TRUCK & TRAILER PARTS	25721/063026	100	19910	FLEET MAINTENANCE	545300	Equipment and motor vehicle parts	11,142.70
APPM000062 Total									11,142.70
APPM000063	07/22/26	AUTOAUTO WASH LLC	WO-61892	100	19920	FLEET-CAR WASH FACILITY	555900	Other Repair & Maintenance Services	267.16
APPM000063 Total									267.16
APPM000064	07/22/26	AUTOMATED BUILDING SOLUTIONS INC	A3782.8	100	19150	JUSTICE CENTER FACILITY MGMT	555500	Repair & Maintenance Service Contracts	800.00
APPM000064 Total									800.00
APPM000065	07/22/26	BEYOND THE BADGE LLC	06026DCSO	100	21130	EMPLOYEE WELLNESS	554900	Other Professional Services	9,100.00
APPM000065 Total									9,100.00
APPM000066	07/22/26	BUCKEYE CLEANING CENTER OF DENVER	90764895	100	21500	DETENTION	542300	Janitorial Supplies	4,359.63
APPM000066 Total									4,359.63
APPM000067	07/22/26	CASTLE ROCK CHEVROLET BUICK GMC	247886/063026	100	19910	FLEET MAINTENANCE	545300	Equipment and motor vehicle parts	13,062.62
APPM000067 Total									13,062.62
APPM000068	07/22/26	CASTLE ROCK MICROWAVE LLC	4488	100	21127	RADIO SYSTEMS	547600	Controllable Assets - Computer Software / License	8,250.00
APPM000068 Total									8,250.00
APPM000069	07/22/26	CDW GOVERNMENT LLC	AJ7TA9W	100	18900	SOFTWARE MAINTENANCE	547600	Controllable Assets - Computer Software / License	5,899.20
APPM000069 Total									5,899.20
APPM000070	07/22/26	CENTER COPY BOULDER, INC.	73586	220	22100	PATROL - LEA	552100	Printing / Copying & Reports	183.75
APPM000070 Total									183.75
APPM000071	07/22/26	CINTAS CORPORATION	9379335445	220	22100	PATROL - LEA	555500	Repair & Maintenance Service Contracts	1,700.00
APPM000071 Total									1,700.00
APPM000072	07/22/26	COLES SCREEN PRINTING	44810	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	350.01
APPM000072	07/22/26	COLES SCREEN PRINTING	44812	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	340.25
APPM000072	07/22/26	COLES SCREEN PRINTING	44823	200	31550	WEED CONTROL	542400	Clothing and uniforms	285.50
APPM000072	07/22/26	COLES SCREEN PRINTING	44825	200	31550	WEED CONTROL	542400	Clothing and uniforms	280.91
APPM000072	07/22/26	COLES SCREEN PRINTING	44811	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	275.21
APPM000072	07/22/26	COLES SCREEN PRINTING	44814	200	31100	ROAD AND BRIDGE ADMIN	542400	Clothing and uniforms	131.66
APPM000072	07/22/26	COLES SCREEN PRINTING	16793	100	19125	FACILITIES MANAGEMENT	542400	Clothing and uniforms	103.80
APPM000072	07/22/26	COLES SCREEN PRINTING	44821	200	31100	ROAD AND BRIDGE ADMIN	542400	Clothing and uniforms	66.15
APPM000072 Total									1,833.49
APPM000073	07/22/26	COLES SCREEN PRINTING	44816	200	31100	ROAD AND BRIDGE ADMIN	542400	Clothing and uniforms	328.04
APPM000073	07/22/26	COLES SCREEN PRINTING	44820	200	31100	ROAD AND BRIDGE ADMIN	542400	Clothing and uniforms	326.19
APPM000073	07/22/26	COLES SCREEN PRINTING	44822	200	31100	ROAD AND BRIDGE ADMIN	542400	Clothing and uniforms	322.12
APPM000073 Total									976.35
APPM000074	07/22/26	COLORADO GARAGE DOOR SERVICE	125591	100	19920	FLEET-CAR WASH FACILITY	545900	Other Repair & Maintenance Supplies	646.00
APPM000074 Total									646.00
APPM000075	07/22/26	CORDANT HEALTH SOLUTIONS	FS-2560063026	100	19700	COMMUNITY JUSTICE SERVICES	554100	Medical, Dental & Vet Services	172.41
APPM000075 Total									172.41
APPM000076	07/22/26	HEALTHCARE MEDICAL WASTE SERVICES	W 170588	100	23100	CORONER	553600	Biohazard Waste Removal	215.60
APPM000076 Total									215.60
APPM000077	07/22/26	INSIGHT PUBLIC SECTOR INC	1101398262	100	18100	IT ADMINISTRATION	555400	Software/Hardware Support & Maintenance	12,880.80
APPM000077 Total									12,880.80
APPM000078	07/22/26	JACOB, HOLLY JANE	ER-000011	100	18100	IT ADMINISTRATION	551100	Postage & Delivery Service	76.63
APPM000078 Total									76.63
APPM000079	07/22/26	LEXISNEXIS RISK SOLUTIONS	1300310824	100	21350	TECHNOLOGY SECTION	547600	Controllable Assets - Computer Software / License	187.19
APPM000079 Total									187.19
APPM000080	07/22/26	MAINTENANCE RESOURCES INC	2607052	100	55200	FAIRGROUND OPERATIONS	555500	Repair & Maintenance Service Contracts	1,497.00
APPM000080	07/22/26	MAINTENANCE RESOURCES INC	2607051	100	55200	FAIRGROUND OPERATIONS	555500	Repair & Maintenance Service Contracts	422.00
APPM000080 Total									1,919.00
APPM000081	07/22/26	TRINITY SERVICES GROUP INC	3011500251	100	21500	DETENTION	556270	Inmate Meals	14,895.81
APPM000081	07/22/26	TRINITY SERVICES GROUP INC	3011500249	100	21500	DETENTION	556270	Inmate Meals	14,879.00
APPM000081	07/22/26	TRINITY SERVICES GROUP INC	3011500250	100	21500	DETENTION	556270	Inmate Meals	14,689.61

APPM000081	07/22/26	TRINITY SERVICES GROUP INC	3011500253	100	21500	DETENTION	556270	Inmate Meals	79.74
APPM000081 Total									44,544.16
APPM000082	07/22/26	POSTMORTEM PATHOLOGY SERVICES INC	26-06-DOU	100	23100	CORONER	554100	Medical, Dental & Vet Services	23,775.00
APPM000082 Total									23,775.00
APPM000083	07/22/26	RMS RECOVERY MONITORING SOLUTIONS	10246978	100	19700	COMMUNITY JUSTICE SERVICES	554100	Medical, Dental & Vet Services	1,950.00
APPM000083 Total									1,950.00
APPM000084	07/22/26	SANDOVAL ELEVATOR COMPANY LLC	14520	100	19150	JUSTICE CENTER FACILITY MGMT	555500	Repair & Maintenance Service Contracts	1,783.00
APPM000084	07/22/26	SANDOVAL ELEVATOR COMPANY LLC	14521	100	19100	FACILITIES ADMINISTRATION	555500	Repair & Maintenance Service Contracts	1,164.00
APPM000084	07/22/26	SANDOVAL ELEVATOR COMPANY LLC	14524	100	19175	HIGHLANDS RANCH SUBSTATION FAC	555500	Repair & Maintenance Service Contracts	256.00
APPM000084 Total									3,203.00
APPM000085	07/22/26	SKYVIEW WEATHER	14921	100	21700	EMERGENCY MGMT.	554900	Other Professional Services	6,037.50
APPM000085 Total									6,037.50
APPM000086	07/22/26	SOURCENOW	INV-SN-4776	100	21125	SUPPORT SERVICES	541300	Computer supplies and accessories	78.15
APPM000086 Total									78.15
APPM000087	07/22/26	TELLIGEN	INV-0000126377	100	17100	HR ADMIN	559700	Wellness programs - Carrier	2,791.88
APPM000087	07/22/26	TELLIGEN	INV-0000126362	100	17100	HR ADMIN	559700	Wellness programs - Carrier	1,800.68
APPM000087	07/22/26	TELLIGEN	INV-0000126375	100	17100	HR ADMIN	559700	Wellness programs - Carrier	1,338.12
APPM000087 Total									5,930.68
APPM000088	07/22/26	THOMSON REUTERS WEST	853801579	100	21350	TECHNOLOGY SECTION	547600	Controllable Assets - Computer Software / License	1,230.59
APPM000088	07/22/26	THOMSON REUTERS WEST	853831317	223	28001	DA 23RD - DISTRICT MO ALLOC	558400	Books and subscriptions	325.50
APPM000088 Total									1,556.09
APPM000089	07/22/26	TONNA PALLAS	16H12G851615/063026	620	19400	UI/WC/DISABILITY SELF-INS.	573500	Workers Compensation claims	1,430.00
APPM000089 Total									1,430.00
APPM000090	07/22/26	UNCC	226060298	100	30200	ENGINEERING	554900	Other Professional Services	1,843.85
APPM000090 Total									1,843.85
APPM000091	07/22/26	UNIFIRST CORPORATION	2260264402	100	19910	FLEET MAINTENANCE	542400	Clothing and uniforms	240.43
APPM000091	07/22/26	UNIFIRST CORPORATION	2260264973	100	19910	FLEET MAINTENANCE	542400	Clothing and uniforms	87.43
APPM000091 Total									327.86
APPM000092	07/22/26	WANCO INC	143711	100	19910	FLEET MAINTENANCE	545300	Equipment and motor vehicle parts	199.00
APPM000092 Total									199.00
APPM000093	07/22/26	WATER & EARTH TECHNOLOGIES INC	5667	200	31685	CIP - DRAINAGE FUND 200	554900	Other Professional Services	7,759.75
APPM000093 Total									7,759.75
APPM000094	07/22/26	WELLS FARGO BANK - GOVERNMENT BANKING	JUN2026/SOC	210	44500	CHILD WELFARE	556100	Banking Service Fees	32.58
APPM000094 Total									32.58
APPM000095	07/22/26	CHEMSTATION OF THE ROCKIES	40585	100	19920	FLEET-CAR WASH FACILITY	545900	Other Repair & Maintenance Supplies	1,272.50
APPM000095 Total									1,272.50
APPM000096	07/22/26	COLES SCREEN PRINTING	44813	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	387.46
APPM000096	07/22/26	COLES SCREEN PRINTING	44818	200	30200	ENGINEERING	542400	Clothing and uniforms	338.31
APPM000096 Total									725.77

Grand Total

HANDWRITES

Payment reference	Payment date	Vendor name	Invoice #	Fund	BusinessUnit	BusinessUnit description	MainAccount	MainAccount description	Invoice payment amount
APPM000001	07/07/26	KELSEY FLINT MD PLLC	070626	223	28001	DA 23RD - DISTRICT MO ALLOC	543800	Witness expense	2,370.00
APPM000001 Total									2,370.00
APPM000002	07/09/26	SNELL, KEENAN GRANT	070626-070826PERDIEM	100	19100	FACILITIES ADMINISTRATION	557100	Travel Expense	129.00
APPM000002 Total									129.00
APPM000005	07/10/26	PINERY WATER DISTRICT	4309/070626	100	51100	PARK MAINTENANCE	564300	Water and sewer	159.01
APPM000005	07/10/26	PINERY WATER DISTRICT	3327/070626	100	51100	PARK MAINTENANCE	564300	Water and sewer	75.11
APPM000005	07/10/26	PINERY WATER DISTRICT	4310/070626	100	51100	PARK MAINTENANCE	564300	Water and sewer	21.64
APPM000005 Total									255.76
APPM000006	07/10/26	CATHOLIC CHARITIES OF CENTRAL COLORADO	HRP02025002	100	802042	HOMELESS RESOLUTION	447500	Other Purchased Services	140.00
APPM000006 Total									140.00
APPM000007	07/10/26	MANNA RESOURCE CENTER	CSBG226	100	861549	COMMUNITY SERVICES	447500	Other Purchased Services	700.00
APPM000007	07/10/26	MANNA RESOURCE CENTER	CSBG126	100	861549	COMMUNITY SERVICES	447500	Other Purchased Services	600.00
APPM000007	07/10/26	MANNA RESOURCE CENTER	CSBG326	100	861549	COMMUNITY SERVICES	447500	Other Purchased Services	600.00
APPM000007	07/10/26	MANNA RESOURCE CENTER	CSBG426	100	861549	COMMUNITY SERVICES	447500	Other Purchased Services	400.00
APPM000007	07/10/26	MANNA RESOURCE CENTER	CSBG626	100	861549	COMMUNITY SERVICES	447500	Other Purchased Services	200.00
APPM000007 Total									2,500.00
APPM000013	07/14/26	CITY OF LITTLETON	JUN2026	100	0	CLERK & RECORDER	214351	Due to Littleton - Auto Use Tax	4,993.15
APPM000013 Total									4,993.15
APPM000014	07/13/26	XCEL ENERGY	5300123634256/062626	100	19180	UNIFIED METROPOLITAN FORENSIC	564100	Electric	9,257.49
APPM000014 Total									9,257.49
APPM000015	07/13/26	XCEL ENERGY	5300119541631/070826	100	19100	FACILITIES ADMINISTRATION	564200	Gas	64.23
APPM000015 Total									64.23
APPM000016	07/13/26	XCEL ENERGY	5300112347584/070826	100	19100	FACILITIES ADMINISTRATION	564200	Gas	79.32
APPM000016 Total									79.32
APPM000017	07/13/26	XCEL ENERGY	5300112347540/070826	100	19100	FACILITIES ADMINISTRATION	564200	Gas	55.04
APPM000017 Total									55.04
APPM000018	07/13/26	XCEL ENERGY	5300111764383/070826	100	19100	FACILITIES ADMINISTRATION	564200	Gas	157.24
APPM000018 Total									157.24
APPM000019	07/13/26	XCEL ENERGY	5340380672/063026	100	19100	FACILITIES ADMINISTRATION	564200	Gas	7,136.29
APPM000019 Total									7,136.29
APPM000020	07/13/26	XCEL ENERGY	5300112347404/070826	100	19100	FACILITIES ADMINISTRATION	564200	Gas	140.28
APPM000020 Total									140.28
APPM000021	07/13/26	CATALIS COURTS & LAND RECORDS, LLC	INV308375597	100	12300	E-RECORDING	555400	Software/Hardware Support & Maintenance	14,534.67
APPM000021 Total									14,534.67
APPM000022	07/13/26	NATIONAL FIRE & SAFETY INC	10030007	100	19100	FACILITIES ADMINISTRATION	555500	Repair & Maintenance Service Contracts	2,305.00
APPM000022	07/13/26	NATIONAL FIRE & SAFETY INC	10030463	100	19150	JUSTICE CENTER FACILITY MGMT	555900	Other Repair & Maintenance Services	995.00
APPM000022 Total									3,300.00
APPM000024	07/14/26	TOWN OF LARKSPUR	JUN2026	100	0	CLERK & RECORDER	214340	Due to Larkspur - MV License fees	129.95
APPM000024 Total									129.95
APPM000025	07/14/26	CITY OF LONE TREE	JUN2026	100	0	CLERK & RECORDER	214360	Due to Lone Tree - MV License fees	5,363.32
APPM000025 Total									5,363.32
APPM000026	07/14/26	WESTERN PAPER DISTRIBUTORS	5492900	100	19150	JUSTICE CENTER FACILITY MGMT	542300	Janitorial Supplies	93.58
APPM000026 Total									93.58
APPM000027	07/14/26	AUTOAUTO WASH LLC	WO-60579	100	19920	FLEET-CAR WASH FACILITY	555900	Other Repair & Maintenance Services	2,296.10
APPM000027	07/14/26	AUTOAUTO WASH LLC	WO-61733	100	19920	FLEET-CAR WASH FACILITY	545900	Other Repair & Maintenance Supplies	785.93
APPM000027	07/14/26	AUTOAUTO WASH LLC	WO-59482	100	19920	FLEET-CAR WASH FACILITY	545900	Other Repair & Maintenance Supplies	432.40
APPM000027 Total									3,514.43
APPM000028	07/14/26	C3 INTERIORS LLC	I-8449	330	33500	CULTURAL & RECREATION FACILITIES	672300	Building Improvements	1,208.00
APPM000028 Total									1,208.00
Grand Total									55,421.75

PCARD

Payment reference	Payment date	Vendor name	Invoice #	Fund	BusinessUnit	BusinessUnit description	MainAccount	MainAccount description	Invoice payment amount
APPM000004	07/10/26	J P MORGAN CHASE BANK	063026	100	0		211100	Checks Payable - Wells Fargo	967,048.03
APPM000004 Total									967,048.03
Grand Total									967,048.03

J.P.Morgan

JPMORGAN CHASE BANK NA
P.O. BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850

ACCOUNT NUMBER	
PAYMENT DUE DATE	07/14/2026
AMOUNT DUE	\$967,048.03
CURRENT BALANCE	\$967,048.03

Remit To: JPMORGAN CHASE BANK NA
P.O. BOX 4475
CAROL STREAM, IL 60197-4475

AMOUNT
ENCLOSED \$

DOUGLAS COUNTY GOVT
CRAIG KRONHART
100 3RD ST STE 130
CASTLE ROCK CO 80104-2425

** 00000000

PLEASE TEAR PAYMENT COUPON AT PERFORATION

STATEMENT MESSAGES

COMMERCIAL ACCOUNT SUMMARY
ORGANIZATION NAME: DOUGLAS COUNTY GOVT
ACCOUNT NUMBER:

CLOSING DATE	06-30-26	PREVIOUS BALANCE	832,925.58
CREDIT LIMIT	2,000,000	PURCHASES AND OTHER CHARGES	976,602.31
AVAILABLE CREDIT	1,032,952	CASH ADVANCES	.00
		CREDITS	9,554.28
FOR CUSTOMER SERVICE CALL: 1-800-316-6056		PAYMENTS	832,925.58-
FOR TTY/TDD SERVICE CALL: 1-800-955-8060		LATE PAYMENT CHARGES	.00
		CASH ADVANCE FEE	.00
		FINANCE CHARGES	.00
SEND BILLING INQUIRIES TO:		NEW BALANCE	967,048.03
JPMORGAN CHASE BANK NA		TOTAL PAYMENT DUE	967,048.03
COMMERCIAL CARD SOLUTIONS		DISPUTED AMOUNT	.00
P.O. BOX 2015			
MAIL SUITE IL1-6225			
ELGIN, IL 60121			

Spend Analysis by Merchant

Run Date: 07/01/2026

Report ID: 10013

Posting Date: 06/01/2026 - 06/30/2026

DOUGLAS COUNTY GOVT
CRAIG KRONHART
100 THIRD STREET
SUITE 130
CASTLE ROCK, CO 80104-2425 USA

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
TOWN OF CASTLE ROCK	45,812.84	4.65	1,579.75	29	29.00
481A PURCELL TIRE	40,312.13	4.09	1,612.49	25	25.00
VZWRLSS*APOCC VISB	38,151.43	3.87	38,151.43	1	1.00
VZWRLSS*MY VZ VB P	33,303.49	3.38	11,101.16	3	3.00
INSIGHT PUBLIC SECTOR	26,266.05	2.66	8,755.35	3	3.00
ACORN PETROLEUM INC	20,419.10	2.07	10,209.55	2	2.00
WICKED COLLISION CENTE	18,154.81	1.84	3,630.96	5	5.00
HIGHLANDS RANCH WATER	17,339.19	1.76	1,155.95	15	15.00
GRAYBAR ELECTRIC COMPA	15,276.14	1.55	3,819.04	4	4.00
NATL CNCL FOR BHVRL HT	14,745.65	1.50	14,745.65	1	1.00
CINTAS CORP	14,545.37	1.47	393.12	37	37.00
IN *NLK9	13,500.00	1.37	13,500.00	1	1.00
THOMSON WEST*TCD	12,825.24	1.30	4,275.08	3	3.00
SHERATON	12,514.71	1.27	595.94	21	21.00
2539 - JENSEN SALES CO	11,604.06	1.18	11,604.06	1	1.00
4IMPRINT, INC	11,488.90	1.17	2,872.23	4	4.00
WAGNER EQUIP CO CR	10,488.92	1.06	10,488.92	1	1.00
L.A.W.S.	10,193.03	1.03	1,019.30	10	10.00
WCI*WC OF COLORADO	9,912.13	1.01	1,652.02	6	6.00
MOUNTAIN VIEW TENT COM	9,598.95	0.97	4,799.48	2	2.00
FASTSIGNS 371801	9,376.15	0.95	1,875.23	5	5.00
IN *LOCLYZ LLC	8,812.50	0.89	8,812.50	1	1.00
SQ *ARNETT DESIGNS, IN	8,448.00	0.86	8,448.00	1	1.00
(PC) 1872 CED	8,244.22	0.84	2,748.07	3	3.00
FARIS MACHINERY	7,691.97	0.78	3,845.99	2	2.00
AUTOGRAPH	7,396.00	0.79	493.07	15	15.00
IN *AVALON TRUFRAME CA	7,365.58	0.75	7,365.58	1	1.00
IN *ALUMINUM CABINET C	7,216.36	0.73	7,216.36	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
UNITED AIRLINES	6,879.24	0.78	152.87	45	45.00
WAGNER EQUIPMENT CO	6,745.28	0.68	2,248.43	3	3.00
BI INC AP	6,609.45	0.67	6,609.45	1	1.00
BITWARDEN	6,480.00	0.66	6,480.00	1	1.00
THE HOME DEPOT #1531	5,606.56	0.57	280.33	20	20.00
EVENT PRO SOFTWARE	5,599.97	0.57	1,866.66	3	3.00
RSD - CENTENNIAL#74	5,224.94	0.53	580.55	9	9.00
ARTLIST	5,150.00	0.52	5,150.00	1	1.00
DEXIS LLC	5,090.00	0.52	5,090.00	1	1.00
GOVCONNECTION	5,003.71	0.51	1,250.93	4	4.00
BRECK RESERVATIONS	5,000.00	0.51	5,000.00	1	1.00
INTERSTATE BATTERIES P	4,910.85	0.50	2,455.43	2	2.00
LA QUINTA INN AND SUITES	4,863.00	0.49	374.08	13	13.00
BOX, INC.	4,851.00	0.49	4,851.00	1	1.00
MOMAR INCORPORATED	4,746.31	0.48	2,373.16	2	2.00
BROTHERS BBQ 8	4,674.44	0.47	4,674.44	1	1.00
BOBCAT PARKER	4,540.66	0.51	908.13	5	5.00
COLORADO PETROLEUM SER	4,307.22	0.44	4,307.22	1	1.00
DOG WASTE DEPOT	4,080.00	0.41	4,080.00	1	1.00
ALAMEDA WHOLESALE NURS	4,079.08	0.41	2,039.54	2	2.00
COLORADO ASSOC OF TAX	4,037.60	0.41	367.05	11	11.00
SOUTHERN FOLGER DETENT	4,000.00	0.41	4,000.00	1	1.00
VSP*SIMPLI.FI	4,000.00	0.41	4,000.00	1	1.00
QUALITY LANDSCAPE SOI	3,935.80	0.40	983.95	4	4.00
ALL AMERICAN RECORDS M	3,829.50	0.39	3,829.50	1	1.00
THE HOME DEPOT 1531	3,632.03	0.37	172.95	21	21.00
ROCKY MOUNTAIN AIR SOL	3,609.67	0.37	601.61	6	6.00
AGENTSOFDISCOVERY	3,587.50	0.36	3,587.50	1	1.00
CHCO TRAINING NP	3,570.00	0.36	595.00	6	6.00
SQ *AUTO GLASS WORKS	3,500.00	0.35	233.33	15	15.00
IN *BRAND ASSET PARTNE	3,480.00	0.35	3,480.00	1	1.00
GEORGE T SANDERS COMPA	3,457.00	0.35	3,457.00	1	1.00
SUPPLYHOUSE.COM	3,412.76	0.35	568.79	6	6.00
STARLINK INTERNET	3,365.00	0.34	1,121.67	3	3.00
2517 - CPS DSTRBTRS	3,354.80	0.34	1,677.40	2	2.00
SQ *ENTERTAINMENT-ETC.	3,350.00	0.34	3,350.00	1	1.00
BURNCO CO READY MIX	3,345.40	0.34	1,115.13	3	3.00
WWP*MUG-A-BUG PEST CON	3,344.00	0.34	3,344.00	1	1.00
SURVEYMONKEYUS	3,312.00	0.34	3,312.00	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
C&C SAND AND STONE CO.	3,294.77	0.33	1,098.26	3	3.00
STOP STICK, LTD.	3,211.00	0.33	3,211.00	1	1.00
ALLEGION ACCESS TECHNO	3,190.66	0.32	1,595.33	2	2.00
FBI LEEDA INC	3,180.00	0.32	795.00	4	4.00
CLE*ASSOOFOTOLARYNGOLO	3,078.61	0.31	3,078.61	1	1.00
ESKILL	3,000.00	0.30	3,000.00	1	1.00
ULINE *SHIP SUPPLIES	2,965.29	0.31	370.66	8	8.00
CORE ELECTRIC COOPERAT	2,947.27	0.30	294.73	10	10.00
4TE*SECURITY CENTRAL,	2,821.75	0.29	2,821.75	1	1.00
EA IGNITE FALL	2,715.00	0.28	2,715.00	1	1.00
CONEQUIP PARTS & EQUIP	2,653.00	0.27	2,653.00	1	1.00
WEED WRANGLERS	2,600.00	0.26	2,600.00	1	1.00
SOURCE MANAGEMENT	2,597.50	0.26	108.23	24	24.00
THE HOME DEPOT #1508	2,505.07	0.25	125.25	20	20.00
FSP*COLORADO BAR ASSOC	2,494.50	0.25	415.75	6	6.00
MYTHICS LLC	2,493.58	0.25	2,493.58	1	1.00
DENT FREE* INV1323	2,452.69	0.25	2,452.69	1	1.00
IMLSS UTAH	2,428.76	0.25	607.19	4	4.00
WAHOOS FISH TACOS HIG	2,400.29	0.24	2,400.29	1	1.00
COMCAST BUSINESS	2,370.21	0.24	2,370.21	1	1.00
SOUTHWEST AIRLINES	2,324.19	0.55	193.68	12	12.00
GOLF AND SPORT Solutio	2,323.50	0.24	2,323.50	1	1.00
APEX WASTE SOLUTIONS -	2,232.15	0.23	2,232.15	1	1.00
FIRSTSPEAR LLC	2,217.22	0.22	2,217.22	1	1.00
MARRIOTT	2,107.68	0.21	702.56	3	3.00
KING SOOPERS #0132	2,082.37	0.21	231.37	9	9.00
SQ *WOODHILL SMALL BAT	2,069.60	0.21	2,069.60	1	1.00
HONEY BUCKET	2,047.00	0.21	1,023.50	2	2.00
CAMFIL USA, INC	2,008.74	0.20	2,008.74	1	1.00
AMERICAN CONSERV & BIL	1,998.78	0.20	666.26	3	3.00
USPS PO 0714410156	1,998.68	0.20	166.56	12	12.00
DALE CARNEGIE DIGITAL	1,995.00	0.20	1,995.00	1	1.00
WESTSIDE TOWING	1,985.50	0.20	104.50	19	19.00
IN *AUTOAUTO WASH LLC	1,943.24	0.20	647.75	3	3.00
SHERWIN-WILLIAMS701831	1,920.26	0.19	384.05	5	5.00
PY *GRAPHIC ELEPHANTS	1,920.00	0.19	1,920.00	1	1.00
EDEN K9 CONSULTING & T	1,914.00	0.19	1,914.00	1	1.00
IN *AGTERRA TECHNOLOGI	1,900.00	0.19	1,900.00	1	1.00
VISION CHEMICAL SYSTEM	1,891.65	0.19	1,891.65	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
AMAZON.COM*FI43U2TY3	1,863.61	0.19	1,863.61	1	1.00
DENVER OIL ENVIRONM...	1,861.73	0.19	465.43	4	4.00
COLORADO PUBLIC HEALTH	1,860.00	0.19	620.00	3	3.00
2PITNEY BOWES LEASING	1,848.96	0.19	1,848.96	1	1.00
CASFM	1,841.71	0.19	1,841.71	1	1.00
DBC IRRIGATION SUPPLY	1,836.88	0.19	918.44	2	2.00
OUTDOOR PROMOTIONS OF	1,828.75	0.19	1,828.75	1	1.00
AMAZON MKTPL*IK06084G3	1,799.96	0.18	1,799.96	1	1.00
CASTLE ROCK WINNELSON	1,769.80	0.18	136.14	13	13.00
ROYAL TRUCK & EQUIPMEN	1,759.19	0.18	879.60	2	2.00
SQ *ACE EQUIPMENT & SU	1,752.00	0.18	1,752.00	1	1.00
4TE*COLORADO DEFENSE L	1,750.00	0.18	875.00	2	2.00
HSS	1,741.00	0.18	1,741.00	1	1.00
HYATT HOTELS	1,726.64	0.18	863.32	2	2.00
HILTON GARDEN INN	1,713.60	0.17	571.20	3	3.00
BOOT BARN #304	1,709.78	0.17	854.89	2	2.00
AMAZON.COM*K000O4OB3	1,647.00	0.17	1,647.00	1	1.00
RSD - AUR79	1,627.62	0.17	1,627.62	1	1.00
INT'L CODE COUNCIL INC	1,594.50	0.16	227.79	7	7.00
AMAZON MKTPL*HR5H69XN3	1,580.94	0.16	1,580.94	1	1.00
TRACTOR SUPPLY CO #180	1,556.78	0.16	311.36	5	5.00
YPS*SUMMITCOVE LODG	1,555.76	0.16	388.94	4	4.00
NAPSA* NAPSA	1,525.00	0.15	1,525.00	1	1.00
COLORADOCO* COLORADOCO	1,521.98	0.15	380.50	4	4.00
BESTBUYCOM807190706459	1,511.96	0.15	1,511.96	1	1.00
MAINTENANCE RESOURCES	1,500.00	0.15	1,500.00	1	1.00
ORO-K9 SERVICES	1,500.00	0.15	1,500.00	1	1.00
PMTRAINING	1,498.00	0.15	1,498.00	1	1.00
EXPEDIA 73480628927096	1,443.68	0.15	1,443.68	1	1.00
CHCO ANSCH PT FINSVC P	1,438.18	0.15	1,438.18	1	1.00
SOUTHWEST PARK AND REC	1,425.00	0.14	1,425.00	1	1.00
AMAZON MKTPL*8R3O19B83	1,422.54	0.14	1,422.54	1	1.00
LPY*LL JOHNSON DIST CO	1,421.98	0.14	1,421.98	1	1.00
LOWES #02274*	1,418.52	0.14	128.96	11	11.00
HAVIS INC	1,395.00	0.14	1,395.00	1	1.00
MOUNTAIN VIEW ELECTRIC	1,394.55	0.14	1,394.55	1	1.00
ET TECHNOLOGIES	1,372.41	0.14	1,372.41	1	1.00
INLAND TRUCK PARTS	1,365.96	0.14	455.32	3	3.00
WURTH LOUIS	1,351.51	0.14	1,351.51	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
EWING IRRIGATION PRD 5	1,338.44	0.14	267.69	5	5.00
SQ *INDEPENDENT RESTOR	1,336.50	0.14	1,336.50	1	1.00
POTBELLY #433	1,330.11	0.13	443.37	3	3.00
AT&T MOBILITY EPAY	1,311.42	0.13	187.35	7	7.00
TRANE SUPPLY-111621	1,305.14	0.15	261.03	5	5.00
IN *CASTLE PINES CONNE	1,300.00	0.13	1,300.00	1	1.00
WHITTCO LLC	1,294.75	0.13	1,294.75	1	1.00
ROCKY MOUNTAIN CFC EQU	1,293.43	0.13	1,293.43	1	1.00
1000BULBS.COM	1,258.64	0.13	629.32	2	2.00
GRAINGER	1,224.36	0.12	244.87	5	5.00
USRI.CA	1,199.00	0.12	1,199.00	1	1.00
OTC BRANDS *OTC BRAND	1,184.85	0.12	1,184.85	1	1.00
LEXISNEXIS RISK SOL	1,181.29	0.12	393.76	3	3.00
DO/MRO/PDF SUPPLY	1,167.85	0.12	583.93	2	2.00
TACTICALENE	1,140.00	0.12	1,140.00	1	1.00
GREETLY	1,128.00	0.11	1,128.00	1	1.00
SIGNS DIRECT INC	1,124.78	0.11	1,124.78	1	1.00
BEAVER RUN - H LODGING	1,124.44	0.11	281.11	4	4.00
KING SOOPERS #0125	1,121.89	0.14	93.49	12	12.00
SP ELITE TRUCK	1,109.64	0.11	1,109.64	1	1.00
ROJEN COMPANY	1,098.50	0.11	1,098.50	1	1.00
J D POWER ECOMM	1,094.00	0.11	1,094.00	1	1.00
HOLIDAY INNS	1,085.30	0.15	155.04	7	7.00
DICKEYS.CO* SN: CO-076	1,075.58	0.11	537.79	2	2.00
WESTERN INTERIOR SUPPL	1,070.08	0.11	1,070.08	1	1.00
POTESTIO BROTHERS	1,058.55	0.11	211.71	5	5.00
E 470 EXPRESS TOLLS	1,051.10	0.11	262.78	4	4.00
OJ WATSON	1,040.00	0.11	520.00	2	2.00
STEAMBOAT MTN RESERVAT	1,032.03	0.10	344.01	3	3.00
ZOOM.COM 888-799-9666	1,019.40	0.10	1,019.40	1	1.00
JOHN M ELLSWORTH CO IN	1,010.24	0.10	505.12	2	2.00
ROCKY MOUNTAIN CHAPTER	1,000.00	0.10	500.00	2	2.00
CENTURYLINK LUMEN	991.85	0.10	330.62	3	3.00
THE HOME DEPOT #1540	984.50	0.11	140.64	7	7.00
TST*GQUE - LONETREE	982.73	0.10	982.73	1	1.00
AMAZON MKTPL*SP50B7GK3	966.92	0.10	966.92	1	1.00
AMAZON MKTPL*P867N5Z73	957.00	0.10	957.00	1	1.00
ARIES IND.	956.87	0.10	956.87	1	1.00
COWATERCON* CO	950.00	0.10	475.00	2	2.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
CBI ONLINE	948.00	0.10	35.11	27	27.00
MURDOCHS CASTLE ROCK	943.17	0.14	134.74	7	7.00
SAFEWAY #1877	942.52	0.10	104.72	9	9.00
UNITED TRUCK & EQUIPME	941.32	0.10	470.66	2	2.00
SURVEYMONK* T 47626874	936.00	0.09	936.00	1	1.00
GUNMAG WAREHOUSE	922.42	0.09	922.42	1	1.00
BW ISLANDHOTELMARINA.	919.55	0.09	919.55	1	1.00
EQUIPMENTSHARE.COM	913.28	0.09	913.28	1	1.00
AMAZON.COM*PA48H2LO3	911.92	0.09	911.92	1	1.00
MINUTEMAN PRESS PARKER	908.68	0.09	302.89	3	3.00
RED HILL SUPPLY-SOURCE	908.02	0.09	908.02	1	1.00
SP UNITEDBUILT	906.75	0.09	906.75	1	1.00
IN *MALCO AUTO SUPPLY	906.67	0.09	226.67	4	4.00
AAMVA REGION IV, INC.	900.00	0.09	450.00	2	2.00
E & G TERMINAL CO	888.72	0.09	222.18	4	4.00
GRAND PRIX MOTORSPORTS	884.11	0.09	442.06	2	2.00
CENTER COPY PRINTING	882.24	0.09	147.04	6	6.00
THE HOME DEPOT 1516	863.35	0.09	172.67	5	5.00
TMOBILE POSTPAID WEB	863.25	0.09	863.25	1	1.00
MS* GRAVITYHAUSSTEAMB	858.42	0.09	858.42	1	1.00
PEPPERMILL HOTEL CASINO	857.50	0.09	857.50	1	1.00
OPENAI *CHATGPT SUBSCR	851.86	0.09	170.37	5	5.00
CAB STORE LONE TREE, C	844.40	0.09	211.10	4	4.00
SP PLASTICPLACE	827.70	0.08	827.70	1	1.00
GREEN VALLEY TURF CO	817.02	0.08	817.02	1	1.00
GOOGLE *CLOUD G5RX3V	816.88	0.08	816.88	1	1.00
AMAZON.COM*XF9MZ9563	809.97	0.08	809.97	1	1.00
RUGBY ARCH BLDG PRO-85	806.75	0.08	806.75	1	1.00
CO COUNSELOR TRAINING	800.00	0.08	800.00	1	1.00
SAFEWAY #1532	800.00	0.08	800.00	1	1.00
AMAZON MKTPL*1Y14429V3	797.28	0.08	797.28	1	1.00
KENETREK BOOTS STORE	793.65	0.08	793.65	1	1.00
AMAZON MKTPL*W78SK5FF3	791.50	0.08	791.50	1	1.00
VISTAPRINT	783.33	0.08	783.33	1	1.00
SP NINJA TRANSFERS	780.52	0.08	780.52	1	1.00
EMBASSY SUITES	780.00	0.09	195.00	4	4.00
GALLS	773.08	0.08	193.27	4	4.00
DVL GROUP INC	773.00	0.08	773.00	1	1.00
AMAZON.COM*RC05W2CO3	765.95	0.08	765.95	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
WESTERN DETENTION PR	755.00	0.08	755.00	1	1.00
SAMSClub #4853	747.37	0.08	93.42	8	8.00
SHERWIN-WILLIAMS707457	737.21	0.07	368.61	2	2.00
APHA ANNUAL MEETING	725.00	0.07	725.00	1	1.00
JT PUMPING, LLC	715.78	0.07	715.78	1	1.00
SIX SIGMA ONLINE	715.00	0.07	715.00	1	1.00
ZORO TOOLS INC	712.59	0.09	142.52	5	5.00
AMAZON MKTPL*8L3N11R43	699.77	0.07	699.77	1	1.00
FRONT RANGE KUBOTA - K	698.80	0.07	698.80	1	1.00
GEIGER	696.92	0.07	696.92	1	1.00
HOTSHOT COFFEE SLEEVES	694.00	0.07	694.00	1	1.00
INTERNATIONAL ASSOCIAT	690.00	0.07	690.00	1	1.00
FOXRENTACAR SAN DIEGO	687.09	0.10	343.55	2	2.00
EDGEBANDING SERVICES D	676.71	0.07	338.36	2	2.00
THE PIONEER MANUFACTUR	676.37	0.07	676.37	1	1.00
FS *TECHSMITH	669.01	0.07	334.51	2	2.00
MAILCHIMP	666.50	0.07	222.17	3	3.00
SAMS CLUB #4853	659.26	0.07	164.82	4	4.00
COMCAST / XFINITY	658.87	0.07	164.72	4	4.00
FACEBK *SWXK7VMBM2	658.71	0.07	658.71	1	1.00
HOMEDEPOT.COM	658.39	0.07	82.30	8	8.00
PWSD	656.86	0.07	164.22	4	4.00
BTS*UNIFIRST CORPORATI	656.04	0.07	164.01	4	4.00
IN *JESSE BURKHARDT	650.00	0.07	650.00	1	1.00
ROLL-RITE LLC	648.68	0.07	648.68	1	1.00
COLUMN PUBLIC NOTICE	637.34	0.06	212.45	3	3.00
AMERICAN PLANNING ASSO	634.00	0.06	634.00	1	1.00
IN *INTRINSIC INTERVEN	632.75	0.06	632.75	1	1.00
BILL YOUNG PRODUCTIONS	625.00	0.06	625.00	1	1.00
SPRINGHILL SUITES	616.60	0.06	205.53	3	3.00
AMAZON MKTPL*B95V582E3	612.43	0.06	612.43	1	1.00
CELLHIRE USA	608.00	0.06	608.00	1	1.00
DR POWER	603.11	0.06	201.04	3	3.00
IN *KYLE MORTENSEN	600.00	0.06	600.00	1	1.00
AIRCITY360	599.80	0.06	599.80	1	1.00
AMAZON MKTPL*2G62F8003	599.13	0.06	599.13	1	1.00
EXTRA SPACE 1458	599.00	0.06	599.00	1	1.00
SP EFAVORMART.COM	596.21	0.06	298.11	2	2.00
IN *CPOW	590.00	0.06	590.00	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
XCEL EZ-PAY WEB	578.97	0.06	578.97	1	1.00
LABOR FINDERS	578.86	0.19	192.95	3	3.00
CHICK-FIL-A #03183	575.69	0.06	287.85	2	2.00
AMAZON MKTPL*ST1Q23173	574.35	0.06	574.35	1	1.00
AMAZON MKTPL*XX1K59VZ3	573.87	0.06	573.87	1	1.00
21ST CENTURY - 40 - GR	564.74	0.06	564.74	1	1.00
AMAZON.COM*UW9JG7SG3	558.89	0.06	558.89	1	1.00
AMAZON MKTPL*8L4V98YQ3	541.11	0.05	541.11	1	1.00
EB *2026 NPM COURSE-DA	540.92	0.05	135.23	4	4.00
COMPTIA, INC.	519.00	0.05	519.00	1	1.00
SQ *DC DEPUTY SHERIFF'	518.25	0.05	259.13	2	2.00
MCCANDLESS TRK CTR	513.20	0.05	513.20	1	1.00
AMAZON.COM*EN4QK00J3	512.90	0.05	512.90	1	1.00
CAPA	500.00	0.05	500.00	1	1.00
WMT INCOMM B2B BULK	500.00	0.05	500.00	1	1.00
SP COMM GEAR SUPPLY	499.98	0.05	499.98	1	1.00
WAL-MART #0984	499.02	0.05	83.17	6	6.00
BRAND24.COM	499.00	0.05	499.00	1	1.00
OREILLYMEDIAPLATFORM	499.00	0.05	499.00	1	1.00
LAPEL PINS PLUS	496.00	0.05	496.00	1	1.00
AMAZON.COM*6C9182413	489.90	0.05	489.90	1	1.00
TST* FIREHOUSE SUBS -	486.94	0.05	243.47	2	2.00
CARIBE ROYALE RESORT S	472.50	0.05	472.50	1	1.00
USPS PO 0733300207	468.00	0.05	468.00	1	1.00
AMAZON MKTPL*G08KO0TC3	464.53	0.05	464.53	1	1.00
AMAZON MKTPL*Z35AS5KV3	462.00	0.05	462.00	1	1.00
ALASKA AIRLINES INC.	457.81	0.05	228.91	2	2.00
SPI*DENVER WATER	457.74	0.05	457.74	1	1.00
FLOOR JACK PARTS INC.	454.58	0.05	454.58	1	1.00
AMAZON MKTPL*7L3M983B3	453.29	0.05	453.29	1	1.00
PANERA BREAD #202448 O	449.71	0.05	449.71	1	1.00
MOTOROLA SOLUTIONS ONL	447.78	0.05	223.89	2	2.00
NEWKS EATERY LONE TREE	447.58	0.05	447.58	1	1.00
METECH RECYCLING INC	447.35	0.05	447.35	1	1.00
WM.COM	446.62	0.05	446.62	1	1.00
SQ *INTERMOUNTAIN SWEE	445.52	0.05	445.52	1	1.00
THE HOME DEPOT #1516	440.47	0.04	440.47	1	1.00
MERCEDES BENZ LITTLETO	440.00	0.04	440.00	1	1.00
MOORE LUMBER-CASTLE RO	439.74	0.04	219.87	2	2.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
B&H PHOTO 800-606-6969	426.00	0.04	213.00	2	2.00
YODECK.COM FLIPNODE	426.00	0.04	426.00	1	1.00
BADGEANDWALLET.COM	425.95	0.04	425.95	1	1.00
WALMART.COM	422.98	0.04	140.99	3	3.00
AMAZON.COM*TR8ZG70F3	419.95	0.04	419.95	1	1.00
SQ *TEAOLGY TEA CAFE	417.00	0.04	417.00	1	1.00
AMAZON MKTPL*Z81MA9CN3	414.40	0.04	414.40	1	1.00
CAREPORTAL/GO PROJECT	400.00	0.04	200.00	2	2.00
SQ *CDIA	400.00	0.04	400.00	1	1.00
ALL-ACCESS-PASS-TIERS	399.00	0.04	399.00	1	1.00
LHM FORD LAKEWOOD	397.92	0.04	397.92	1	1.00
IN *E. G. STAATS & CO.	396.20	0.04	396.20	1	1.00
DENVER POST ADV-DAILY	392.50	0.04	196.25	2	2.00
USPS.COM CLICKNSHIP	392.37	0.04	16.35	24	24.00
AMAZON MKTPL*H64FC3BZ3	379.04	0.04	379.04	1	1.00
PIONEER MATERIALS WEST	371.80	0.04	371.80	1	1.00
QED - LITTLETON	371.58	0.04	371.58	1	1.00
MSFT * E0500ZR2BJ	368.00	0.04	368.00	1	1.00
RAY ALLEN MANUFACTURIN	366.36	0.04	366.36	1	1.00
SP TRIO FLATMOUNT	360.00	0.04	360.00	1	1.00
MILE HIGH PROPANE - CO	356.65	0.04	356.65	1	1.00
AMAZON.COM*007TW8WG3	355.70	0.04	355.70	1	1.00
RED ROBIN NO 96	353.20	0.04	353.20	1	1.00
BATTERIES PLUS #801	350.70	0.04	350.70	1	1.00
B2B PRIME*DG2N659H3	349.00	0.04	349.00	1	1.00
THETRANZONICCOMPANIES	348.26	0.04	174.13	2	2.00
AMAZON MKTPL*OP3V144C3	347.85	0.04	347.85	1	1.00
THE WEBSTAUANT STORE	347.84	0.04	347.84	1	1.00
DETECTACHEM INC	347.24	0.04	347.24	1	1.00
MURDOCHS IN LITTLETON	345.54	0.04	172.77	2	2.00
ETSY.COM*TWOAVOCADOSSI	345.20	0.04	172.60	2	2.00
LAWSON PRODUCTS INC	337.92	0.03	337.92	1	1.00
AMAZON MKTPL*JE17G92Z3	337.74	0.03	337.74	1	1.00
AMAZON MKTPL*7J3Q167S3	336.74	0.03	336.74	1	1.00
TEXAS SHUTTLE	335.80	0.03	167.90	2	2.00
AMAZON MKTPL*RX3WI3P53	335.03	0.03	335.03	1	1.00
RANEY'S LLC	333.45	0.03	333.45	1	1.00
CHAMONIX HOTEL	330.00	0.03	165.00	2	2.00
GUESTRS*GRAVITYHAU	328.65	0.03	328.65	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
CCCMA	325.00	0.03	325.00	1	1.00
AMAZON MKTPL*B48MR1KO2	323.98	0.03	323.98	1	1.00
EASTERN SLOPE RURAL TE	321.85	0.03	321.85	1	1.00
AMAZON MKTPL*AC3YDORS3	321.56	0.03	321.56	1	1.00
CORPORATE TRANSLATE	320.78	0.03	160.39	2	2.00
JBFHR LLC	320.00	0.03	320.00	1	1.00
WWW.COAXSHER.COM	319.95	0.03	319.95	1	1.00
4TE*CULLIGAN OF DENVER	317.24	0.03	317.24	1	1.00
TEXTLINE	314.00	0.03	314.00	1	1.00
SP FIREHOSEDIRECT FRQ	313.92	0.03	313.92	1	1.00
NORTH AMERICAN RESCUE	309.24	0.03	309.24	1	1.00
AMAZON MKTPL*ZD6U01W13	308.40	0.03	308.40	1	1.00
SAMSClub #6634	305.32	0.03	76.33	4	4.00
AMAZON MKTPL*8R23G3WF3	303.92	0.03	303.92	1	1.00
IN *KINGDOM K-9 LLC	300.00	0.03	300.00	1	1.00
RAPIDRADIOS.COM	300.00	0.03	300.00	1	1.00
AMAZON MKTPL*SR4IS17S3	299.99	0.03	299.99	1	1.00
HARBOR FREIGHT TOOLS29	296.49	0.03	98.83	3	3.00
ETSY.COM*JAXLEYDESIGN	294.31	0.03	294.31	1	1.00
TST* UNION AN AMERICAN	291.84	0.03	291.84	1	1.00
AMAZON MKTPL*Q25U87KI3	290.00	0.03	290.00	1	1.00
EZCATER*JERSEY MIKES S	281.85	0.03	281.85	1	1.00
AMAZON.COM*1V3S02QM3	279.98	0.03	279.98	1	1.00
AUTOPAY/DISH NTWK	276.36	0.03	92.12	3	3.00
CASTLE PINES WINWTR WR	274.29	0.03	274.29	1	1.00
TOWNEPLACE SUITES	266.82	0.03	266.82	1	1.00
AMAZON MKTPL*4B52682U3	265.28	0.03	265.28	1	1.00
RAM PRODUCTS, 00 OF 00	263.72	0.03	87.91	3	3.00
IN *STRIPE LETTERING	261.96	0.03	261.96	1	1.00
GRANTABLE	259.20	0.03	259.20	1	1.00
EXCEL DIESEL & SUV	259.12	0.03	86.37	3	3.00
AMAZON MKTPL*RK4M98LW3	258.90	0.03	258.90	1	1.00
BIG TOOL BOX (PARKER)	257.36	0.03	257.36	1	1.00
AMAZON MKTPL*TM03V7Z93	249.95	0.03	249.95	1	1.00
WCI*MOUNTAIN VIEW WAST	247.71	0.03	247.71	1	1.00
PARKER TRAILER & RV	240.95	0.02	240.95	1	1.00
CDR	240.00	0.02	80.00	3	3.00
CSU BOOKSTORE	240.00	0.02	240.00	1	1.00
CHICK-FIL-A #01580	239.54	0.02	239.54	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
LOAF N JUG 0011	238.74	0.02	26.53	9	9.00
SP SAFARILAND	237.00	0.02	237.00	1	1.00
KING SOOPERS #0091	233.75	0.02	77.92	3	3.00
AMAZON.COM*BY35Z7VO3	232.28	0.02	232.28	1	1.00
MPIX	231.08	0.02	231.08	1	1.00
AMAZON MKTPL*7W1CC3OC3	229.32	0.02	229.32	1	1.00
ANIMOTO INC	228.00	0.02	228.00	1	1.00
MSFT * E0500ZQZP0	228.00	0.02	228.00	1	1.00
AMAZON MKTPL*XH4GU39E3	227.99	0.02	227.99	1	1.00
AMAZON.COM*7D3KD9M13	226.99	0.02	226.99	1	1.00
AMAZON.COM*HB60K5JT3	226.99	0.02	226.99	1	1.00
HILTON	225.17	0.02	225.17	1	1.00
SQ *ROCKVIEW HOTEL CAS	225.00	0.02	225.00	1	1.00
MICRO CENTER #181 RETA	223.87	0.02	111.94	2	2.00
FACEBK *AFWM7UZAM2	222.72	0.02	222.72	1	1.00
HITT MARKING DEVICES	222.20	0.02	222.20	1	1.00
TST*SCILEPPIS AT THE O	220.30	0.02	73.43	3	3.00
VERITASVANS.COM	219.96	0.02	109.98	2	2.00
STATE CHEMIC*STATE CHE	218.67	0.02	218.67	1	1.00
MERIDIAN METROPOLITAN	217.58	0.02	54.40	4	4.00
THE HOME DEPOT 1508	216.16	0.02	72.05	3	3.00
AMAZON MKTPL*881VN5583	214.62	0.02	214.62	1	1.00
USPS PO BOXES ONLINE	214.00	0.02	214.00	1	1.00
URBAN LIGHTS D00 OF 00	213.70	0.02	213.70	1	1.00
WHOLEFDS CSR#10459	213.39	0.02	213.39	1	1.00
CES 691	213.10	0.02	71.03	3	3.00
SQ *SALT CRAFT MEAT MA	212.33	0.02	212.33	1	1.00
AMAZON MKTPL*KX9GC13W3	210.10	0.02	210.10	1	1.00
MINUTEMAN PRESS - CAST	210.02	0.02	70.01	3	3.00
FORUM ENGRAVING COMPAN	210.00	0.02	210.00	1	1.00
THE BUSINESS JOURNALS	210.00	0.02	210.00	1	1.00
AV TECH ELECTRONICS IN	208.95	0.02	208.95	1	1.00
JACKSON CONTROL CO INC	206.69	0.02	206.69	1	1.00
TST*TINOS KITCHEN - CE	205.86	0.02	205.86	1	1.00
CHARLES D JONES SOUTH	204.38	0.02	102.19	2	2.00
THE BROADMOOR RESRVATI	201.67	0.02	201.67	1	1.00
AMAZON MKTPL*X384X5TU3	201.58	0.02	201.58	1	1.00
CHICK-FIL-A #04027	201.25	0.02	201.25	1	1.00
AMAZON MKTPL*W00117AI3	200.88	0.02	200.88	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
AMAZON MKTPL*PO7JO56D3	200.52	0.02	200.52	1	1.00
WWW.PERPLEXITY.AI	200.00	0.02	200.00	1	1.00
HNS*HUGHESNET.COM	199.93	0.02	199.93	1	1.00
NIMBLE WIR* WAGGLE	199.00	0.02	199.00	1	1.00
MZEROA.COM	198.00	0.02	198.00	1	1.00
AMAZON MKTPL*FW1RG7ZN3	196.01	0.02	196.01	1	1.00
AMAZON MKTPL*P38WK3VD3	194.93	0.02	194.93	1	1.00
AMAZON MKTPL*JW6J70SV3	194.37	0.02	194.37	1	1.00
QR-CODE-GENERATOR.COM	191.88	0.02	191.88	1	1.00
IDI	191.60	0.02	191.60	1	1.00
TARGET T-1326	191.58	0.02	63.86	3	3.00
SATCOM DIRECT, INC	187.80	0.02	46.95	4	4.00
CHEWY.COM	187.30	0.02	93.65	2	2.00
CLICKUP	183.65	0.02	183.65	1	1.00
AMAZON MKTPL*U75D77L43	182.55	0.02	182.55	1	1.00
AMAZON MKTPL*ML7293C53	179.94	0.02	179.94	1	1.00
REALTYRATESCOM	179.00	0.02	179.00	1	1.00
WESTERN SLING COMPANY	178.13	0.02	178.13	1	1.00
AMAZON MKTPL*UQ4TX1CG3	177.96	0.02	177.96	1	1.00
SUMMIT COUNTY MOUNTAIN	176.60	0.02	176.60	1	1.00
AMAZON MKTPL*6A68W7A73	175.54	0.02	175.54	1	1.00
AMAZON MKTPL*SW6CM91Z3	172.42	0.02	172.42	1	1.00
AMAZON.COM*NV7361MM3	171.96	0.02	171.96	1	1.00
SMARTSIGN	171.78	0.02	85.89	2	2.00
AMAZON MKTPL*WH8P37HV3	166.25	0.02	166.25	1	1.00
ROCKY MOUNTAIN BOTTLED	165.30	0.02	55.10	3	3.00
AMAZON MKTPL*2Z9JK1JF3	165.26	0.02	165.26	1	1.00
AMAZON.COM*ZT4Z47733	164.98	0.02	164.98	1	1.00
TOKYO JOES HIGHLANDS R	164.35	0.02	164.35	1	1.00
AMAZON.COM*UH1V121U3	164.04	0.02	164.04	1	1.00
AMAZON MKTPL*TO71D9L23	162.36	0.02	162.36	1	1.00
OFFICE DEPOT #2192	161.33	0.02	40.33	4	4.00
ALLIANZ INSURANCE	161.00	0.02	80.50	2	2.00
FOXRENTACAR SAN ANTON	160.76	0.04	80.38	2	2.00
AMAZON MKTPL*Z654T17R3	159.96	0.02	159.96	1	1.00
HERTZ	159.32	0.02	159.32	1	1.00
AMAZON.COM*EN3I991B3	158.00	0.02	158.00	1	1.00
GREYHOUND	157.47	0.02	157.47	1	1.00
SP HIGH SPEED GEAR	156.56	0.02	156.56	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
ELDT.COM	155.26	0.02	77.63	2	2.00
AMAZON MKTPL*MA2OD4MK3	153.11	0.02	153.11	1	1.00
AMAZON.COM*O38RA0ST3	152.40	0.02	152.40	1	1.00
QUALITY INNS	151.67	0.02	151.67	1	1.00
CTRFORCREDENTIALING&ED	150.00	0.02	150.00	1	1.00
IN *TERI HAYMOND	150.00	0.02	150.00	1	1.00
PETSMART # 1343	149.95	0.02	149.95	1	1.00
AMAZON MKTPL*9531G7Q13	149.72	0.02	149.72	1	1.00
AMAZON MKTPL*Z24VE1CW3	149.16	0.02	149.16	1	1.00
MATH4LAW	149.00	0.02	149.00	1	1.00
AMAZON MKTPL*318KW5NQ3	148.28	0.02	148.28	1	1.00
FLIGHTHELME	148.00	0.02	148.00	1	1.00
HBR*SUBSCRIPTION	145.94	0.01	145.94	1	1.00
AMAZON MKTPL*H698903V3	145.03	0.01	145.03	1	1.00
WWW.SCHAPERSSUPPLY.COM	144.98	0.01	144.98	1	1.00
AMAZON MKTPL*Q921Q6Y13	144.95	0.01	144.95	1	1.00
AMAZON MKTPL*Q56OF5BH3	144.00	0.01	144.00	1	1.00
SP OTTE GEAR.COM	141.18	0.01	141.18	1	1.00
AMAZON MKTPL*D88R22J93	140.65	0.01	140.65	1	1.00
DEN PUBLIC PARKING	140.00	0.01	140.00	1	1.00
THOMPSON SAFETY	138.96	0.01	138.96	1	1.00
AMAZON MKTPL*OJ1GC5JW3	138.60	0.01	138.60	1	1.00
FSP*FINE AIRPORT PARKI	137.65	0.01	68.83	2	2.00
AMAZON MKTPL*0E18T8J23	136.00	0.01	136.00	1	1.00
AMAZON MKTPL*AT1YH1BN3	134.45	0.01	134.45	1	1.00
AMAZON MKTPL*NX7HI48O3	133.95	0.01	133.95	1	1.00
AMAZON.COM*FT4902PD3	133.80	0.01	133.80	1	1.00
AMAZON MKTPL*6E75V94X3	133.31	0.01	133.31	1	1.00
AMAZON MKTPL*9V94Q0J73	132.71	0.01	132.71	1	1.00
HOLT RESOLUTION GROUP	132.50	0.01	132.50	1	1.00
AMAZON MKTPL*RD6E15U73	132.30	0.01	132.30	1	1.00
CRUMBL GREENWOOD VILLA	131.92	0.01	131.92	1	1.00
AMAZON MKTPL*DP3IZ46H3	131.07	0.01	131.07	1	1.00
AMAZON MKTPL*S31NI62R3	131.07	0.01	131.07	1	1.00
AMAZON MKTPL*P791W1QD3	129.99	0.01	129.99	1	1.00
USPS PO 0746440803	128.72	0.01	64.36	2	2.00
AMAZON MKTPL*TB2RY1R63	126.93	0.01	126.93	1	1.00
AMAZON MKTPL*6809E1WY3	126.88	0.01	126.88	1	1.00
AMAZON MKTPL*0E39K75T3	126.81	0.01	126.81	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
AMAZON MKTPL*V701T7FB3	126.78	0.01	126.78	1	1.00
SNARFS 37 WILCOX	126.55	0.01	126.55	1	1.00
AMAZON.COM*PE1501HP3	126.02	0.01	126.02	1	1.00
TARGET.COM	125.00	0.01	25.00	5	5.00
AMAZON MKTPL*TQ5DH1Q83	124.95	0.01	124.95	1	1.00
COLORADO DOORWAYS INC	123.59	0.01	123.59	1	1.00
O'REILLY 4839	122.93	0.01	122.93	1	1.00
LOWES #01755*	122.76	0.01	61.38	2	2.00
AMAZON MKTPL*5038F3CX3	121.98	0.01	121.98	1	1.00
IN *ABSOLUTE GRAPHICS,	120.36	0.01	120.36	1	1.00
AMERICAN TARGET COMPAN	120.00	0.01	120.00	1	1.00
AMAZON MKTPL*S074U6TA3	119.95	0.01	119.95	1	1.00
OFFICEMAX/DEPOT 6763	119.79	0.01	119.79	1	1.00
AMAZON MKTPL*XJ60H47H3	119.04	0.01	119.04	1	1.00
WM SUPERCENTER #2892	117.64	0.01	117.64	1	1.00
COLLINSON ENTERPRISES	117.25	0.01	117.25	1	1.00
7-ELEVEN 38633	116.93	0.01	116.93	1	1.00
AMAZON MKTPL*LK03155O3	116.34	0.01	116.34	1	1.00
AMAZON MKTPL*K05M56CB3	115.47	0.01	115.47	1	1.00
AMAZON MKTPL*YK0QY0WF3	112.87	0.01	112.87	1	1.00
AMAZON MKTPL*5R5KR8E53	112.45	0.01	112.45	1	1.00
AMAZON MKTPL*BI1LF0T33	112.34	0.01	112.34	1	1.00
AMAZON MKTPL*LN4O769Y3	112.09	0.01	112.09	1	1.00
AMAZON MKTPL*028N575C3	111.19	0.01	111.19	1	1.00
AMAZON MKTPL*Z00IQ2NH3	110.66	0.01	110.66	1	1.00
AMAZON MKTPL*7F1J31UV3	110.25	0.01	110.25	1	1.00
AXON	110.00	0.01	110.00	1	1.00
AMAZON MKTPL*H05VN2FU3	109.32	0.01	109.32	1	1.00
AMAZON.COM*SW42H4WA3	109.20	0.01	109.20	1	1.00
LYFT *RIDE TUE 9AM	109.00	0.01	109.00	1	1.00
AMAZON MKTPL*AP90Z49Y3	108.79	0.01	108.79	1	1.00
AMAZON MKTPL*L56YC6WJ3	107.98	0.01	107.98	1	1.00
AMAZON.COM*4M5K623T3	107.96	0.01	107.96	1	1.00
WWW.CMAANET.ORG	107.92	0.01	107.92	1	1.00
AMAZON.COM*XH8M187Z3	107.07	0.01	107.07	1	1.00
WWW.JAM-SOFTWARE.COM	106.26	0.01	106.26	1	1.00
DD *BSCRAFTDELIMAR	105.87	0.01	105.87	1	1.00
AMAZON MKTPL*KI0GA5Z93	105.72	0.01	105.72	1	1.00
CORNWELL TOOLS	104.95	0.01	104.95	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
SPRING VALLEY GAS INC	104.76	0.01	104.76	1	1.00
ACE HIGHLANDS RANCH	103.95	0.01	51.98	2	2.00
PHILLIPS 66 - LONE TRE	103.17	0.01	17.20	6	6.00
SP 3V GEAR	102.27	0.01	51.14	2	2.00
AMAZON MKTPL*YW6Y80TF3	101.61	0.01	101.61	1	1.00
WASABI TECHNOLOGIES	100.43	0.01	100.43	1	1.00
AMAZON.COM*KX8696283	100.00	0.01	100.00	1	1.00
BHN*GIFTCARDS	100.00	0.01	100.00	1	1.00
TLO TRANSUNION	100.00	0.01	100.00	1	1.00
AMAZON MKTPL*YW5OC3A23	99.99	0.01	99.99	1	1.00
EVITE, INC.	99.99	0.01	99.99	1	1.00
WATCH DUTY	99.99	0.01	99.99	1	1.00
AMAZON MKTPL*Y16NR9MW3	99.88	0.01	99.88	1	1.00
NORTON *AP1693576376	98.98	0.01	98.98	1	1.00
CO MOTOR VEHICLE SERVI	98.36	0.01	32.79	3	3.00
DOLLAR TREE	98.10	0.01	24.53	4	4.00
AMAZON MKTPL*Y32U59KI3	97.70	0.01	97.70	1	1.00
TST*LIME - KEYSTONE	97.34	0.01	48.67	2	2.00
VELDKAMPS FLOWERS & GI	97.19	0.01	97.19	1	1.00
AMAZON MKTPL*SV5E17VZ3	96.95	0.01	96.95	1	1.00
GAMMA.APP	96.00	0.01	96.00	1	1.00
AMAZON MKTPL*GI6MG7A23	95.98	0.01	95.98	1	1.00
AMAZON MKTPL*962LA8NQ3	94.90	0.01	94.90	1	1.00
AMAZON MKTPL*F96OC1ZW3	94.90	0.01	94.90	1	1.00
AMAZON MKTPL*HQ85W9DY3	94.90	0.01	94.90	1	1.00
AMAZON MKTPL*RF3QZ3ET3	94.90	0.01	94.90	1	1.00
AMAZON MKTPL*S48ED6KW3	94.90	0.01	94.90	1	1.00
TST*CITYO MAKEBELIEVE	94.71	0.01	94.71	1	1.00
AMAZON MKTPL*DZ4J77JQ3	94.34	0.01	94.34	1	1.00
AMAZON MKTPL*CH6PU9IA3	93.72	0.01	93.72	1	1.00
AMAZON MKTPL*1T65T0PE3	93.21	0.01	93.21	1	1.00
TAYLOR WATER TECH	92.76	0.01	92.76	1	1.00
SAFEWAY #1446	91.01	0.01	45.51	2	2.00
PETSMART # 1183	90.98	0.01	90.98	1	1.00
GULLEY GREENHOUSE WHOL	90.60	0.01	90.60	1	1.00
AMAZON.COM*JE5X34E23	90.57	0.01	90.57	1	1.00
AMAZON MKTPL*IR6UW9AV3	90.52	0.01	90.52	1	1.00
AMAZON.COM*VK9FZ7203	90.44	0.01	90.44	1	1.00
EB *2026 COORCA CONFER	90.00	0.01	45.00	2	2.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
AMAZON.COM*Z823V1QA3	89.98	0.01	89.98	1	1.00
SAFEWAY #1480	89.29	0.01	89.29	1	1.00
IN *EMERGENETICS INTER	89.00	0.01	89.00	1	1.00
AMAZON MKTPL*KD7QN2M83	88.57	0.01	88.57	1	1.00
HOTEL VALENCIA RIVERWA	88.00	0.01	88.00	1	1.00
AMAZON MKTPL*XZ7JZ2ZC3	87.94	0.01	87.94	1	1.00
WM SUPERCENTER #984	87.77	0.01	43.89	2	2.00
AMAZON MKTPL*N06NW6EO3	87.74	0.01	87.74	1	1.00
SHELL OIL 57443810502	87.25	0.01	43.63	2	2.00
AMAZON.COM*LR0MM42S3	87.00	0.01	87.00	1	1.00
GULF OIL 92059251	85.83	0.01	85.83	1	1.00
H&M TRANSMISSION AND A	85.00	0.01	85.00	1	1.00
PHILLIPS 66 - TIMESAVE	85.00	0.01	85.00	1	1.00
GRIZZLYSPOR	84.00	0.01	84.00	1	1.00
MAVERIK #5258	83.00	0.01	83.00	1	1.00
AMAZON MKTPL*BK48R04K3	82.02	0.01	82.02	1	1.00
EXXON HORIZON DR. ALTA	81.43	0.01	81.43	1	1.00
QT 4299 OUTSIDE	81.00	0.01	81.00	1	1.00
LOAF N JUG 0068	80.73	0.01	40.37	2	2.00
FSP*DENVER BOTANIC GAR	80.00	0.01	80.00	1	1.00
AMAZON MKTPL*LF46P3EU3	79.95	0.01	79.95	1	1.00
DEWALT MOBILELOCK	79.80	0.01	79.80	1	1.00
CIRCLE K 09860	79.49	0.01	39.75	2	2.00
HOBBY LOBBY #21	79.41	0.01	79.41	1	1.00
AMAZON.COM*Y05PW7FE3	78.95	0.01	78.95	1	1.00
AMAZON MKTPL*JL5VJ0HY3	77.53	0.01	77.53	1	1.00
SHELL OIL 57444401004	77.45	0.01	77.45	1	1.00
AMAZON MKTPL*200Y73T03	76.93	0.01	76.93	1	1.00
RUGBY ARCHITECTURAL BU	76.87	0.01	76.87	1	1.00
CENEX-CUBBY'S INC	76.50	0.01	76.50	1	1.00
AMAZON MKTPL*7V0VB5X53	75.92	0.01	75.92	1	1.00
AMAZON MKTPL*AT09J2JA3	75.92	0.01	75.92	1	1.00
EXXON ALTA #6311	75.80	0.01	75.80	1	1.00
LANGUAGE LINE	75.25	0.01	75.25	1	1.00
ASTM FEES/PUBLICATIONS	75.02	0.01	75.02	1	1.00
APHA EDONOREDUEPUBS	75.00	0.01	75.00	1	1.00
AMAZON MKTPL*3B65P3F23	74.99	0.01	74.99	1	1.00
AMAZON MKTPL*OM44D7HP3	74.99	0.01	74.99	1	1.00
AMAZON.COM*PM85W71B3	74.99	0.01	74.99	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
BLANK MEDIA PRINTING	74.80	0.01	74.80	1	1.00
VSILOCKS.COM	73.15	0.01	73.15	1	1.00
AMAZON MKTPL*K44LZ29L3	72.16	0.01	72.16	1	1.00
STUMPY S PIZZA	72.14	0.01	72.14	1	1.00
AMAZON MKTPL*TD33A8JT3	71.96	0.01	71.96	1	1.00
AMAZON MKTPL*NG2JM87A3	71.43	0.01	71.43	1	1.00
AMAZON.COM*8U3MQ5AL3	71.43	0.01	71.43	1	1.00
AMAZON.COM*T55LD7403	70.51	0.01	70.51	1	1.00
NAPA STORE 3600105	70.35	0.01	70.35	1	1.00
AMAZON.COM*969NH4IZ3	69.99	0.01	69.99	1	1.00
AMAZON MKTPL*9U8KS8WV3	69.48	0.01	69.48	1	1.00
AMAZON.COM*PA7QE1T13	68.98	0.01	68.98	1	1.00
AMAZON MKTPL*HV39657F3	67.96	0.01	67.96	1	1.00
CIRCLE K 09901	67.26	0.01	16.82	4	4.00
LYFT *RIDE SUN 4PM	66.99	0.01	66.99	1	1.00
AMAZON MKTPL*MQ2SJ5BH3	66.49	0.01	66.49	1	1.00
AMAZON MKTPL*525W81GN3	65.86	0.01	65.86	1	1.00
AMAZON MKTPL*TV6WT9D03	65.56	0.01	65.56	1	1.00
FEDEX93169081	65.50	0.01	65.50	1	1.00
THE HOME DEPOT 1540	63.91	0.01	31.96	2	2.00
EINSTEIN BROS BAGELS C	63.78	0.01	63.78	1	1.00
AMAZON MKTPL*C860I6VF3	63.48	0.01	63.48	1	1.00
AMAZON MKTPL*MS4VN60W3	62.99	0.01	62.99	1	1.00
DENVER POST CIRCULATIO	62.66	0.01	31.33	2	2.00
RECOLORADO	62.00	0.01	62.00	1	1.00
WWW.MUGABUGPESTCONTROL.C	62.00	0.01	62.00	1	1.00
AMAZON MKTPL*X73AL62B3	61.99	0.01	61.99	1	1.00
AMAZON MKTPL*FU8LF1SP3	61.34	0.01	61.34	1	1.00
BS CRAFT DELI	61.26	0.01	61.26	1	1.00
PRIMO BRANDS/WATERSERV	61.03	0.01	61.03	1	1.00
CBI*FLIPPINGBOOK LTD.	61.00	0.01	61.00	1	1.00
COLORADOSU-F59E23454T1	60.00	0.01	60.00	1	1.00
NATIONAL SHERIFFS ASSO	60.00	0.01	60.00	1	1.00
AMAZON MKTPL*8Q3759PW3	59.99	0.01	59.99	1	1.00
AMAZON.COM*AA7I11ON3	59.99	0.01	59.99	1	1.00
AMAZON MKTPL*VR3VH1I93	59.70	0.01	59.70	1	1.00
AMAZON MKTPL*5V1YO8733	59.63	0.01	59.63	1	1.00
AMAZON MKTPL*B48NL1OC0	59.58	0.01	59.58	1	1.00
AMAZON MKTPL*MP4G96OA3	59.49	0.01	59.49	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
AUTOZONE #6285	59.38	0.01	59.38	1	1.00
AMAZON MKTPL*GM67Q6NE3	59.22	0.01	59.22	1	1.00
PAYMENTUS CORP	58.96	0.01	19.65	3	3.00
AMAZON MKTPL*2H7WS4DI3	58.18	0.01	58.18	1	1.00
AMAZON MKTPL*KA4RC55E3	58.09	0.01	58.09	1	1.00
SAMS CLUB.COM	58.07	0.01	58.07	1	1.00
AMAZON MKTPL*TG2QE7AN3	57.05	0.01	57.05	1	1.00
AMAZON MKTPL*GT8JY71P3	56.55	0.01	56.55	1	1.00
EMPIRE 3593	56.48	0.01	56.48	1	1.00
HIGH PLAINS FOOD	55.94	0.01	55.94	1	1.00
AMAZON.COM*5Y9BX5T93	55.83	0.01	55.83	1	1.00
AMAZON.COM*471X873K3	55.80	0.01	55.80	1	1.00
SHELL OIL 57444234504	55.45	0.01	55.45	1	1.00
CNTY RVSD-RVSD CRML DI	55.00	0.01	55.00	1	1.00
MURPHY EXPRESS 8796	55.00	0.01	55.00	1	1.00
AMAZON MKTPL*J506G6QI3	54.95	0.01	54.95	1	1.00
AMAZON MKTPL*OE75E3WQ3	54.95	0.01	54.95	1	1.00
AMAZON MKTPL*KT0279RG3	54.82	0.01	54.82	1	1.00
PHILLIPS 66 - CF UNITE	54.15	0.01	18.05	3	3.00
PARKWELL-250 COLUMBINE	54.00	0.01	27.00	2	2.00
AMAZON MKTPL*3X79C1BH3	53.64	0.01	53.64	1	1.00
KING SOOPERS #0732 FUE	53.45	0.01	53.45	1	1.00
AMAZON MKTPL*BR5BX7MA3	53.35	0.01	53.35	1	1.00
SP ROCKY MTN SUNSCREEN	52.87	0.01	52.87	1	1.00
AMAZON.COM*4V0YV4453	52.73	0.01	52.73	1	1.00
ROCKYARD BREWING CO.	52.50	0.01	52.50	1	1.00
B AND B CAFE	52.04	0.01	52.04	1	1.00
AMAZON MKTPL*XA1LV9ST3	50.97	0.01	50.97	1	1.00
AUTOZONE 5186	50.10	0.01	50.10	1	1.00
ALABAMA FIRE COLLEGE	50.00	0.01	50.00	1	1.00
NRTCCA	50.00	0.01	50.00	1	1.00
PHILLIPS 66 - SEI 3823	49.90	0.01	24.95	2	2.00
VRBO FEE	49.85	0.01	49.85	1	1.00
ISTOCKPHOTO	49.00	0.00	49.00	1	1.00
TST*PAESANOS RIVERWALK	48.71	0.00	48.71	1	1.00
GODADDY#4102257469	48.38	0.00	48.38	1	1.00
AMAZON MKTPL*Y37EW14O3	48.07	0.00	48.07	1	1.00
AMAZON MKTPL*NM9YG17P3	47.90	0.00	47.90	1	1.00
UBER *TRIP	47.90	0.00	23.95	2	2.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
BOBCAT COMMERCE CITY	47.09	0.00	47.09	1	1.00
SPO*GREATDIVIDEBREWERY	47.05	0.00	47.05	1	1.00
AMAZON MKTPL*B182U2IK3	46.66	0.00	46.66	1	1.00
AMAZON MKTPL*VE7HI3273	46.38	0.00	46.38	1	1.00
AMAZON MKTPL*EG4ZR6GC3	45.98	0.00	45.98	1	1.00
AMAZON.COM*AM0Z11973	45.44	0.00	45.44	1	1.00
CAPIO - CA ASSOCIATION	45.00	0.00	45.00	1	1.00
UNION COLONY CIVIC CTR	45.00	0.00	45.00	1	1.00
MICHAELS STORES 3751	44.97	0.00	44.97	1	1.00
LITTLE RED BARN	44.39	0.00	44.39	1	1.00
AMAZON.COM*B48AL1EI0	44.16	0.00	44.16	1	1.00
IN *MILITARY PILOT SUP	44.00	0.00	44.00	1	1.00
AMAZON.COM*RW3VE2IB3	43.78	0.00	43.78	1	1.00
TST*THE IRON CACTUS -	43.63	0.00	43.63	1	1.00
AMAZON MKTPL*1J8648V03	43.33	0.00	43.33	1	1.00
MAVERIK #679	43.27	0.00	43.27	1	1.00
CCI*CONSTANT-CONTACT	43.00	0.00	43.00	1	1.00
AMAZON MKTPL*LR2979AD3	42.99	0.00	42.99	1	1.00
KING SOOPERS # 0107	42.95	0.00	42.95	1	1.00
AMAZON MKTPL*Z14AH84G3	42.38	0.00	42.38	1	1.00
AMAZON.COM*Z95RQ54G3	42.21	0.00	42.21	1	1.00
AMAZON.COM*3X0XA3TN3	42.14	0.00	42.14	1	1.00
CARIBOU & EINSTEIN #36	41.98	0.00	41.98	1	1.00
AMAZON MKTPL*MP7AW1LH3	41.79	0.00	41.79	1	1.00
CITY OF WOODLAND PARK	41.48	0.00	41.48	1	1.00
FEDEX93471307	41.46	0.00	41.46	1	1.00
AMAZON MKTPL*NY4HR9823	41.26	0.00	41.26	1	1.00
COURTS/USDC-CO	41.00	0.00	41.00	1	1.00
ALPINE TROPHIES INC	40.95	0.00	40.95	1	1.00
AMAZON MKTPL*292LB3Z93	40.84	0.00	40.84	1	1.00
AMAZON MKTPL*ON31B6VR3	40.84	0.00	40.84	1	1.00
AMAZON MKTPL*054OK6CH3	40.72	0.00	40.72	1	1.00
PAYPAL *NATIONALASS	40.00	0.00	40.00	1	1.00
AMAZON MKTPL*EX6RG2K53	39.99	0.00	39.99	1	1.00
AMAZON MKTPL*T12Z48NM3	39.80	0.00	39.80	1	1.00
AMAZON.COM*7Q8QF2SF3	38.76	0.00	38.76	1	1.00
AMAZON MKTPL*WE65C3JK3	38.74	0.00	38.74	1	1.00
AMAZON MKTPL*OH1V18CX3	38.26	0.00	38.26	1	1.00
AMAZON MKTPL*Y04522J33	38.24	0.00	38.24	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
AMAZON MKTPL*ZV52C59B3	38.11	0.00	38.11	1	1.00
AMAZON MKTPL*7T3F66UZ3	38.03	0.00	38.03	1	1.00
AMAZON MKTPL*QN7YS1LS3	37.98	0.00	37.98	1	1.00
AMAZON.COM*OP8A25IU3	37.72	0.00	37.72	1	1.00
UNIFORM INSIGNIAS LLC	37.55	0.00	37.55	1	1.00
APPLE.COM/BILL	37.45	0.00	18.73	2	2.00
AMAZON MKTPL*RI4GY4TU3	36.94	0.00	36.94	1	1.00
AMAZON MKTPL*GO9047IW3	36.62	0.00	36.62	1	1.00
AMAZON MKTPL*BK83J1R40	36.43	0.00	36.43	1	1.00
CITY OF SAN ANTONIO -	36.00	0.00	9.00	4	4.00
AMAZON MKTPL*N46070TI3	35.99	0.00	35.99	1	1.00
AMAZON.COM*MW9N11IB3	35.79	0.00	35.79	1	1.00
AMAZON.COM*F92S93KD3	35.37	0.00	35.37	1	1.00
AMAZON MKTPL*AH7DQ3TZ3	34.91	0.00	34.91	1	1.00
AMAZON MKTPL*NX6I43NR3	34.77	0.00	34.77	1	1.00
AMAZON MKTPL*IT26729W3	34.67	0.00	34.67	1	1.00
AMAZON MKTPL*ZK3KS5QK3	34.64	0.00	34.64	1	1.00
AMAZON MKTPL*8U7X233R3	34.13	0.00	34.13	1	1.00
AMAZON.COM*NC89E8T83	34.12	0.00	34.12	1	1.00
AMAZON MKTPL*AM2FX4O33	33.96	0.00	33.96	1	1.00
AMAZON MKTPL*TP3IK1IY3	33.96	0.00	33.96	1	1.00
AMAZON MKTPL*KJ8Y55SO3	33.95	0.00	33.95	1	1.00
AMAZON MKTPL*OT6QL2JC3	33.90	0.00	33.90	1	1.00
CUMMINS INC - 42	33.74	0.00	33.74	1	1.00
AMAZON MKTPL*O038D0WY3	33.72	0.00	33.72	1	1.00
AMAZON.COM*4G8QP4073	32.99	0.00	32.99	1	1.00
TST* NOTHING BUNDT CAK	32.99	0.00	32.99	1	1.00
AMAZON.COM*3T09J8BM3	32.98	0.00	32.98	1	1.00
SHELL OIL 57443811005	32.55	0.00	32.55	1	1.00
AMAZON MKTPL*IN3Q29E83	32.25	0.00	32.25	1	1.00
AMAZON MKTPL*045SA0PC3	32.00	0.00	32.00	1	1.00
AMAZON MKTPL*KA4FH43G3	31.97	0.00	31.97	1	1.00
AMAZON MKTPL*7B6X76E53	31.95	0.00	31.95	1	1.00
AMAZON MKTPL*B67HJ3ZO3	31.81	0.00	31.81	1	1.00
AMAZON MKTPL*4D10M3BI3	31.75	0.00	31.75	1	1.00
AMAZON.COM*8M9UV8723	31.15	0.00	31.15	1	1.00
AMAZON MKTPL*4B7GY1BQ3	30.31	0.00	30.31	1	1.00
AMAZON.COM*4N9FI4OQ3	30.14	0.00	30.14	1	1.00
AMAZON MKTPL*O99BA8YT3	30.00	0.00	30.00	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
SQSP* DOMAIN#238654647	30.00	0.00	30.00	1	1.00
SWIFTCOMPLY BACKFLOW	30.00	0.00	15.00	2	2.00
AMAZON.COM*1Q1UY28B3	29.99	0.00	29.99	1	1.00
AMAZON.COM*CK9ZU2UA3	29.99	0.00	29.99	1	1.00
6544	29.87	0.00	29.87	1	1.00
AMAZON MKTPL*YC5UE2653	29.79	0.00	29.79	1	1.00
AMAZON MKTPL*1O4SO2WG3	29.76	0.00	29.76	1	1.00
AMAZON MKTPL*Y62FC82G3	29.76	0.00	29.76	1	1.00
CIRCLE K # 40666	29.64	0.00	29.64	1	1.00
AMAZON MKTPL*ZR4NB9MP3	29.59	0.00	29.59	1	1.00
PHILLIPS 66 - MERIDIAN	29.54	0.00	29.54	1	1.00
AMAZON MKTPL*KJ0KZ9KZ3	29.50	0.00	29.50	1	1.00
AMAZON MKTPL*8L9WI5FQ3	29.28	0.00	29.28	1	1.00
AMAZON.COM*AY7LQ9A13	29.17	0.00	29.17	1	1.00
AMAZON MKTPL*1G8MC84U3	29.12	0.00	29.12	1	1.00
DONUT HOUSE CASTLEROCK	29.12	0.00	29.12	1	1.00
AMAZON.COM*ET4FQ6GN3	29.07	0.00	29.07	1	1.00
SAT BEERCODE	29.00	0.00	29.00	1	1.00
AMAZON MKTPL*CC5MM0ZF3	28.65	0.00	28.65	1	1.00
AMAZON MKTPL*ZU8264QC3	28.48	0.00	28.48	1	1.00
FEDEX94145084	28.08	0.00	28.08	1	1.00
AMAZON MKTPL*S77C96L13	27.79	0.00	27.79	1	1.00
AMAZON MKTPL*K32N519M3	27.54	0.00	27.54	1	1.00
AMAZON MKTPL*H28QJ3JU3	27.43	0.00	27.43	1	1.00
AMAZON MKTPL*RQ8307EJ3	27.43	0.00	27.43	1	1.00
CIRCLE K 09892	27.42	0.00	27.42	1	1.00
CIRCLE K # 44118	27.34	0.00	27.34	1	1.00
STINKER #330	27.25	0.00	27.25	1	1.00
AMAZON MKTPL*U73E32I23	27.17	0.00	27.17	1	1.00
SAFEWAY FUEL 5827	27.17	0.00	27.17	1	1.00
CIRCLE K # 41159	26.85	0.00	26.85	1	1.00
TST*CASA RIO 2.0	26.80	0.00	26.80	1	1.00
7-ELEVEN AT CASTLEROCK	26.65	0.00	26.65	1	1.00
GUAM EPAYIT	26.50	0.00	26.50	1	1.00
CONOCO - SEI 25740	26.22	0.00	26.22	1	1.00
AMAZON MKTPL*WB30F3W13	26.00	0.00	26.00	1	1.00
MSB*DCPUBLICHEALTH	26.00	0.00	26.00	1	1.00
AMAZON.COM*F58YA1233	25.76	0.00	25.76	1	1.00
AMAZON MKTPL*WY0KH2QO3	25.64	0.00	25.64	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
AMAZON MKTPL*6B1WR6A93	25.58	0.00	25.58	1	1.00
AMAZON MKTPL*LE3412EV3	25.15	0.00	25.15	1	1.00
AMAZON MKTPL*N930P5V53	24.99	0.00	24.99	1	1.00
AMAZON MKTPL*HM8JL5EB3	24.97	0.00	24.97	1	1.00
TXT180COM	24.95	0.00	24.95	1	1.00
AMAZON.COM*RY0618C63	24.88	0.00	24.88	1	1.00
CIRCLEK#2709516	24.80	0.00	24.80	1	1.00
CIRCLE K 09905	24.72	0.00	24.72	1	1.00
CARMINES PIZZA & PASTA	24.50	0.00	24.50	1	1.00
NOODLES AND COMPANY	24.40	0.00	24.40	1	1.00
AMAZON MKTPL*AL9I37S83	24.10	0.00	24.10	1	1.00
TST* DAZBOG COFFEE - 1	24.07	0.00	24.07	1	1.00
TST*MAD DOGS BRITISH P	24.00	0.00	24.00	1	1.00
AMAZON MKTPL*OM7K27SU3	23.99	0.00	23.99	1	1.00
DENVER GAZETTE	23.98	0.00	11.99	2	2.00
AMAZON MKTPL*WV73G1A83	23.95	0.00	23.95	1	1.00
AMAZON MKTPL*2273P3G03	23.89	0.00	23.89	1	1.00
MAVERIK #5370	23.87	0.00	23.87	1	1.00
AMAZON.COM*QE24Z5B23	23.79	0.00	23.79	1	1.00
AMAZON MKTPL*5J4N69YR3	23.54	0.00	23.54	1	1.00
PY *BLACK ROCK COFFEE	23.27	0.00	23.27	1	1.00
AMAZON MKTPL*YM2HK1XX3	23.24	0.00	23.24	1	1.00
AMAZON.COM*ML7Z72LT3	23.00	0.00	23.00	1	1.00
AMAZON MKTPL*ZD0B30LJ3	22.99	0.00	22.99	1	1.00
FEDEX525740691	22.82	0.00	22.82	1	1.00
AMAZON.COM*VV3L45DK3	22.76	0.00	22.76	1	1.00
MAGNATAG INC.	22.76	0.00	22.76	1	1.00
AMAZON MKTPL*X81NK9M73	22.72	0.00	22.72	1	1.00
AMAZON MKTPL*BD9AU9O53	22.69	0.00	22.69	1	1.00
AMAZON.COM*6R64G7403	22.48	0.00	22.48	1	1.00
AMAZON MKTPL*4F4SJ3YS3	22.05	0.00	22.05	1	1.00
AMAZON MKTPL*VW0XW6IY3	22.03	0.00	22.03	1	1.00
PARKWHIZ, INC.	22.00	0.00	22.00	1	1.00
AMAZON.COM*N78HU1WM3	21.99	0.00	21.99	1	1.00
AMAZON.COM*V484J13K3	21.80	0.00	21.80	1	1.00
AMAZON MKTPL*M30BO7DZ3	21.60	0.00	21.60	1	1.00
AMAZON MKTPL*RR3PE12W3	21.27	0.00	21.27	1	1.00
STAMPS.COM	20.99	0.00	20.99	1	1.00
AMAZON MKTPL*VR5NQ0JK3	20.30	0.00	20.30	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
AMAZON.COM*0918N9FR3	20.30	0.00	20.30	1	1.00
AMAZON MKTPL*ND8XH0U03	20.08	0.00	20.08	1	1.00
ANTHROPIC* CLAUDE SUB	20.00	0.00	20.00	1	1.00
CANVA* I04902-87101298	20.00	0.00	20.00	1	1.00
CIRCLE K 09852	20.00	0.00	20.00	1	1.00
CO SECRETARY STATE FEE	20.00	0.00	10.00	2	2.00
AMAZON MKTPL*8P66V23E3	19.99	0.00	19.99	1	1.00
AMAZON MKTPL*9O4NC8T33	19.99	0.00	19.99	1	1.00
AMAZON MKTPL*B12QW87S3	19.99	0.00	19.99	1	1.00
AMAZON.COM*Q85SI19X3	19.99	0.00	19.99	1	1.00
GOOGLE ONE	19.99	0.00	19.99	1	1.00
AMAZON MKTPL*5B3AG7AG3	19.90	0.00	19.90	1	1.00
AMAZON MKTPL*YE8EN1373	19.29	0.00	19.29	1	1.00
PODSERVE.FM	19.00	0.00	19.00	1	1.00
CHEVRON 0379629	18.90	0.00	18.90	1	1.00
CIRCLE K # 04585	18.74	0.00	18.74	1	1.00
AMAZON.COM*UQ1G97153	18.58	0.00	18.58	1	1.00
AMAZON.COM*FW9PA1VH3	18.52	0.00	18.52	1	1.00
SNARFSSANDWICHES	18.51	0.00	18.51	1	1.00
AMAZON MKTPL*RD9NK4EY3	18.50	0.00	18.50	1	1.00
AMAZON MKTPL*TB8KD7DP3	18.45	0.00	18.45	1	1.00
AMAZON MKTPL*8B8RG55O3	18.39	0.00	18.39	1	1.00
AMAZON MKTPL*KS1AJ61U3	17.99	0.00	17.99	1	1.00
AMAZON MKTPL*8X9Z60GE3	17.98	0.00	17.98	1	1.00
AMAZON MKTPL*F51R24UX3	16.99	0.00	16.99	1	1.00
AMAZON MKTPL*SE8KP1XX3	16.99	0.00	16.99	1	1.00
AMAZON.COM*DC3W32GK3	16.99	0.00	16.99	1	1.00
AMAZON.COM*VF4JK27V3	16.99	0.00	16.99	1	1.00
AMAZON MKTPL*7Q9T60UO3	16.98	0.00	16.98	1	1.00
AMAZON MKTPL*340R15ST3	16.61	0.00	16.61	1	1.00
AMAZON MKTPL*QJ3FY29V3	16.61	0.00	16.61	1	1.00
AMAZON.COM*S99C62JD3	16.50	0.00	16.50	1	1.00
CONOCO - SEDALIA	16.40	0.00	16.40	1	1.00
AMAZON.COM*AF8RE9RA3	16.20	0.00	16.20	1	1.00
EXP STA SK* GUEST PARK	16.00	0.00	8.00	2	2.00
AMAZON.COM*I676H2EP3	15.62	0.00	15.62	1	1.00
AMAZON MKTPL*VY9D12PG3	15.15	0.00	15.15	1	1.00
FEDEX93785912	14.57	0.00	14.57	1	1.00
DEN SUNSET LOOP MARKET	14.56	0.00	14.56	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
AMAZON MKTPL*J09132KF3	14.38	0.00	14.38	1	1.00
AMAZON MKTPL*NI3H72JL3	14.23	0.00	14.23	1	1.00
AMAZON.COM*5T8PQ1B11	14.20	0.00	14.20	1	1.00
ERACTOLL 3TMX4H	14.15	0.00	14.15	1	1.00
303 COFFEE COMPANY	13.88	0.00	13.88	1	1.00
AMAZON.COM*9Q5K648J3	13.78	0.00	13.78	1	1.00
AMAZON.COM*MN4FG7Y73	13.78	0.00	13.78	1	1.00
AMAZON.COM*S922W0OT3	13.62	0.00	13.62	1	1.00
AMAZON.COM*BL2VR57X3	13.56	0.00	13.56	1	1.00
AMAZON MKTPL*636OV5WG3	13.29	0.00	13.29	1	1.00
AMAZON MKTPL*K79V880Q3	13.29	0.00	13.29	1	1.00
AMAZON MKTPL*9B0164SR3	12.99	0.00	12.99	1	1.00
AMAZON MKTPL*V06C50QT3	12.99	0.00	12.99	1	1.00
LYFT *RIDE MON 12PM	12.93	0.00	12.93	1	1.00
LYFT *RIDE MON 4PM	12.91	0.00	12.91	1	1.00
XCEL EZ-PAY FEE WEB	12.74	0.00	12.74	1	1.00
FEDEX92856839	12.60	0.00	12.60	1	1.00
MAVERIK #5240	12.55	0.00	12.55	1	1.00
AMAZON MKTPL*EV81A70K3	12.51	0.00	12.51	1	1.00
AMAZON MKTPL*4F8NX7N23	12.43	0.00	12.43	1	1.00
AMAZON.COM*6L7EC9033	12.19	0.00	12.19	1	1.00
1962 WAZEE	12.00	0.00	12.00	1	1.00
AMAZON MKTPL*W175S3NK3	11.39	0.00	11.39	1	1.00
AMAZON.COM*D66FS88U3	11.34	0.00	11.34	1	1.00
AMAZON MKTPL*DE9JH9X33	11.27	0.00	11.27	1	1.00
FEDEX93555443	10.95	0.00	10.95	1	1.00
LYFT *AIRPORT 06-10	10.76	0.00	10.76	1	1.00
AMAZON MKTPL*S61D45ZD3	10.39	0.00	10.39	1	1.00
AMERICAN AIRLINES	10.00	0.00	10.00	1	1.00
LYFT *CANCEL FEE	10.00	0.00	5.00	2	2.00
SMUGMUG SOURCE	10.00	0.00	10.00	1	1.00
TIME PARK LOT 20	10.00	0.00	10.00	1	1.00
AMAZON MKTPL*5D7H17PI3	9.99	0.00	9.99	1	1.00
AMAZON MKTPL*PT4569FB3	9.99	0.00	9.99	1	1.00
SIGNUPGENIUS	9.99	0.00	9.99	1	1.00
UBER *ONE MEMBERSHIP	9.99	0.00	9.99	1	1.00
TRADER JOE S #305	9.98	0.00	9.98	1	1.00
AMAZON MKTPL*MZ6D57E83	9.79	0.00	9.79	1	1.00
AMAZON MKTPL*JJ2OA0CY3	9.49	0.00	9.49	1	1.00

Merchant Name	Amount	Amount % Of Total	Average Amount	Count	Count % Of Total
AMAZON MKTPL*PZ3R41LI3	9.49	0.00	9.49	1	1.00
AMAZON MKTPL*SD4PS1G33	9.49	0.00	9.49	1	1.00
AMAZON.COM*CO2QH5BG3	9.42	0.00	9.42	1	1.00
FEDEX92857081	9.36	0.00	9.36	1	1.00
WAL-MART #2892	9.28	0.00	9.28	1	1.00
AMAZON MKTPL*Q01PN8SM3	8.99	0.00	8.99	1	1.00
AMAZON MKTPL*XO04K9IH3	8.99	0.00	8.99	1	1.00
AMAZON.COM*HB2TE2JI3	8.99	0.00	8.99	1	1.00
AMAZON MKTPL*WG2TL76O3	8.92	0.00	8.92	1	1.00
AMAZON MKTPL*0Q2549UF3	7.99	0.00	7.99	1	1.00
AMAZON MKTPL*HS1O550F3	7.99	0.00	7.99	1	1.00
GRMN	7.99	0.00	7.99	1	1.00
AMAZON MKTPL*YM04423Q3	7.59	0.00	7.59	1	1.00
KEYSTONE BANQUETS	7.01	0.00	7.01	1	1.00
AMAZON MKTPL*099185913	6.99	0.00	6.99	1	1.00
AMAZON MKTPL*M00ZB2LY3	6.99	0.00	6.99	1	1.00
AUTOZONE #0834	6.99	0.00	6.99	1	1.00
AMAZON.COM*4H8ND7M03	6.55	0.00	6.55	1	1.00
COLORADO SPRINGS PARKI	6.50	0.00	3.25	2	2.00
AMAZON.COM*5387F0IT3	6.28	0.00	6.28	1	1.00
AMAZON.COM*L43D310L3	5.84	0.00	5.84	1	1.00
AMAZON.COM*YJ1IC8YD3	5.12	0.00	5.12	1	1.00
SQ *AMBROSIA FLOWERS A	5.00	0.00	5.00	1	1.00
TARGET T-2023	4.99	0.00	4.99	1	1.00
IKEA CENTENNIAL	4.26	0.00	4.26	1	1.00
WALMART.COM 8009256278	4.21	0.00	4.21	1	1.00
7-ELEVEN 36629	3.99	0.00	3.99	1	1.00
CANVA* PAAAAHFQ5MOPDSV	0.00	0.00	0.00	2	2.00
WWW.ONXMAPS.COM	0.00	0.00	0.00	2	2.00
CIRCLE K # 44059	(0.22)	0.00	(0.11)	2	2.00
PEAK HONDA WORLD	(20.59)	0.00	(20.59)	1	1.00
TST*COLONNAS PIZZA- PA	(37.49)	0.00	(37.49)	1	1.00
FSP*SOUTHWEST MOBILE S	(39.78)	0.10	(19.89)	2	2.00
-LAPELPINNOW*885774101	(75.00)	0.01	(75.00)	1	1.00
KEYSTONE RESV	(125.48)	0.01	(41.83)	3	3.00
ADVANCEDPOL	(325.00)	0.03	(325.00)	1	1.00
AMAZON.COM	(566.03)	0.06	(47.17)	12	12.00
AMAZON MKTPLACE PMTS	(3,693.84)	0.37	(263.85)	14	14.00
Total	967,048.03	100.00	523.58	1,847	1,847.00

Account Statement (Version 2)

Run Date: 07/01/2026

Report Id: sd11080

Posting Date: 06/01/2026 - 06/30/2026

DOUGLAS COUNTY GOVT
CRAIG KRONHART
100 THIRD STREET
SUITE 130
CASTLE ROCK, CO 80104-2425 USA

Account Name	Transaction Count	Transaction Amount
AARON J STEPANICH	1	24.97
ABBY R FITHIAN	9	2,557.48
ADIANA S ALDRIDGE	6	241.58
ALAN R STANTON	1	198.00
ALEXANDER CE MEADE	3	72.89
ALYSSA M DE JESUS	1	225.00
AMY J FORTNER	10	8,738.63
AMY J FORTNER 1	43	44,392.63
AMY T WILLIAMS	9	12,527.49
ANDREA FARROW	3	167.38
ANDREW C STEERS	3	533.87
ANGELA K WHITE	7	2,245.20
ANGELA M BYLIN	7	1,057.38
ANGELA N BROGLIO	2	177.35
ANNE L WALTON	7	4,337.84
ANNE WEEKLY	15	2,281.05
ANTHONY R WOLF	17	2,072.20
ANTHONY V ARUTUNOV	2	1,000.00
ARIELLE J DENIS	2	1,230.00

Account Name	Transaction Count	Transaction Amount
ASHELY S MOORE	1	916.79
ASHLEY CHAMBERLAIN	2	774.50
ASHLEY L SCOLLARD	1	4,997.28
ATILIO D QUINTANILLA	1	73.23
AUDRA D PETERSON	3	408.92
AUGUST K STEFFEN	3	1,517.81
BECKY A FISCHER	6	1,799.86
BEN PIERCE	1	72.14
BENTON GRUBBS	15	3,569.47
BETH BONCZEK	2	472.01
BRADLEY D MARQUARDT	3	344.84
BRADLEY M PROULX	1	18.28
BRANDON LENDERINK	2	102.27
BRENDA M HERRERA	2	153.11
BRETT HUGHES	3	418.68
BRIAN CORBIN	2	348.95
BRIAN D FRANKLIN	4	2,002.50
BRIAN E MCKNIGHT	1	98.44
BRIAN K PHILLIPS	4	1,962.60
BRITTANY E CASSELL	1	14.57
BRYNN TURNBAUGH	14	5,114.64
CALEB J WEYDERT	7	5,915.95
CAMERON DAVIS	3	1,427.74
CANDACE R RANDALL	3	4,746.44
CAROL L KONECNY	3	1,253.80
CAROLINE FRIZELL	11	16,329.98
CASSIDY BROWN	5	775.23
CELESTE M DEAL	12	7,440.27
CHAD WALKER	1	98.98
CHALLAN WOODS	1	160.86
CHARLES W BUCKNER	3	218.14
CHASE EVERLY	4	494.15
CHRIS D MAES	2	29.04
CHRISTIE GUTHRIE	1	47.05
CHRISTINA K TAYLOR	9	660.05
CHRISTINA MC NEAL	1	124.00
CHRISTINE M LYLE	4	53.48
CHRISTOPHER K PRATT	3	1,106.10

Account Name	Transaction Count	Transaction Amount
CHRISTOPHER L BURNETT	5	1,400.77
CHRISTOPHER R STADLER	1	50.00
CLAY A GYSIN	5	2,746.63
CODIE L WINSLOW	1	145.94
COLLEEN M VOGEL	4	201.00
CONNIE S CROUSE	11	588.40
CURTIS L MARSHALL	1	20.78
CYNTHIA A KIEFUS	1	632.75
DA23 ATTORNEYS OFFICE	1	60.00
DALLAS DOBBS	1	230.75
DANIEL L BRITE	4	1,085.81
DANIEL R ROBERTS	1	500.00
DANIEL W AVERY	1	325.00
DANIELA JIMENEZ	2	0.00
DARCY WILSON	20	15,326.01
DARREN M WEEKLY	5	438.96
DAVID A MATEWOSIAN	4	1,242.71
DAVID A WEAVER	3	731.64
DAVID E KNAUB	3	1,922.25
DAVID M GILL	1	29.12
DEAN L GRAFFT	16	13,988.92
DEANNE M STEVENSON	6	1,298.29
DEBORAH A TAKAHARA	4	386.00
DECLAN C LAWSON	9	712.47
DENIS NOVITSKIY	11	220.59
DIANE L SMITH	7	1,435.35
DJ BOETTCHER	7	12,140.33
DOUGLAS COUNTY GOVT	0	0.00
DOUGLAS J DEBORD	2	296.00
DUSTIN B DOBBS	8	1,618.06
DUSTIN O CLARK	2	166.88
EDGAR BONILLA	4	2,410.40
ELIJAH KNECHT	5	1,619.17
ELIZABETH A WALKER	3	2,383.68
EMILY A CORDES	3	525.90
FAIR BOARD 2	1	800.00
FIDEL A LEON	13	3,418.48
GARRETT BROWN	12	327.76

Account Name	Transaction Count	Transaction Amount
GARRETT FORSTER	1	52.62
GARRETT J WYATT	1	122.93
GEORGE P TEAL	5	112.17
GERARDO N RAMIREZ	4	584.68
GREGORY K MATTHEWS	7	2,340.45
HOLLY RYAN	4	1,122.77
IAN M AUSTIN	2	13,866.36
JACK W TWITE JR	4	2,016.96
JACOB I LANDERS	1	599.00
JACQUELINE MELCHOR	1	26.50
JANEE PETERSEN	4	345.31
JANET L PETERSON	6	171.57
JANETTE TELLER	13	5,331.46
JASON A LOWNSDALE	1	793.65
JASON B TRUJILLO	6	548.60
JASON EILERS	2	121.72
JASON HAWKINS	14	15,630.37
JASON J PETALAS	15	3,177.92
JASON M WALKER	72	64,107.78
JASON ZILLMAN	8	6,631.56
JAY C WILLIAMS	5	7,515.16
JEANNE V BORZYCH	7	4,240.54
JEFFERY A GARCIA	6	2,209.31
JEFFREY J DEHART	3	4,127.26
JEFFREY PELLE	4	757.09
JEFFREY W BURKE	1	5,090.00
JENNIFER B STRINGER	1	22.97
JENNIFER J FISHER	6	3,437.00
JENNIFER L EBY	3	704.66
JENNIFER M SCHAFFER	3	1,715.14
JENNIFER R OSORIO	3	278.18
JEREMIAH J PETERSON	8	7,219.13
JEREMY L WAGNER	2	173.90
JEREMY W HIRSCH	1	381.10
JESSE W LOVEGROVE	34	10,240.64
JESSICA SVOBODA	16	1,051.10
JILL JANZ	1	24.07
JOEL A ESTABROOK	14	5,809.12

Account Name	Transaction Count	Transaction Amount
JOEY D PASTORIUS	14	20,730.04
JOHN J KADLEC	1	299.00
JOHNNY MANAHAN	1	45.10
JONATHAN ESCOBEDO	3	691.98
JOSEPH A FLONNES	1	21.94
JOSEPH R HARTLEY	1	496.00
JOSH LEWIS	5	288.53
JULIE A WARE	22	10,002.93
JULIE L PATEL	3	3,063.18
JUSTIN R PUCKETT	4	245.33
JUVAILA R PAVLICEK	4	608.09
K TROY DUNNING 2	9	4,393.04
KARISSA K SANDERS	5	1,637.87
KATHARINE R KLABON	1	63.48
KATHRYN S CHERRY	2	1,022.00
KATRINA A MCLELAND	2	744.11
KATRINA L GAINES	25	416.47
KEEGAN Q DOHENEY	3	136.18
KEENAN G SNELL	11	14,410.49
KELLEY M DZIEDZIC	5	1,471.21
KELLY CALDWELL	1	320.00
KELLY DUNNAWAY	3	1,210.80
KENNETH R GALLUP	6	806.16
KEVIN VAN WINKLE	4	115.88
KEVIN W BOND	15	3,698.47
KIRK INDERBITZEN	4	136.22
KRISTIN M RANDLETT	1	14.83
KRISTINA L MANN	8	3,159.79
KRISTINE ALLEN	4	628.85
KYLE J MOORE	1	183.65
KYLE KOWALSKI	16	1,659.26
LARA J MOONEY	3	628.00
LARRY D HECK	4	711.07
LASIE L ZION	20	7,656.32
LAURA E CIANCONE	1	14,745.65
LAURA H SKIRDE	2	97.67
LAURA LARSON	6	2,261.38
LAUREN D STOCKTON	3	276.00

Account Name	Transaction Count	Transaction Amount
LAURIE L ANDERSON	1	1,529.83
LEANDRA MONTOYA	25	12,960.51
LEETA J MCCLARD	8	1,250.20
LINDSEY A GROSS	4	499.71
LINNANE M CARRASCO	23	6,489.36
LOGAN R VAWTER	2	81.54
LUANNE R LEE	1	2,069.60
LUCAS A DECHANT	5	1,093.02
LUKE M PAIGE	4	1,256.19
LUKE T THORNTON	8	5,370.81
LYNNE A WILSON	5	1,848.80
MADISON EUTSLER	23	4,955.69
MALISA A GOUDY	30	12,110.79
MALLORIE A PRICE	1	328.65
MARGARET WINGERTER	3	154.86
MARIELA DONAHUE	3	5,575.16
MARK E ECKHARDT	4	650.83
MARTHA M MARSHALL	1	5,000.00
MARYNA SHEVERIA 2	1	9.99
MATTHEW DZIUBANSKI	3	691.17
MATTHEW L HUGHES	3	1,442.70
MATTHEW A OVERMAN	5	93.11
MEGAN GRANDSARD	11	29,170.35
MELINDA SPAULDING	4	583.80
MELISSA A BLOODWORTH	1	34.45
MELISSA A INGALLS	4	780.00
MICHAEL D ALEXANDER	1	12.00
MICHAEL R NICHOLAS	4	912.79
MICHAEL T ADAMS	30	2,547.27
MICHAEL T MCINTOSH	4	1,240.13
MICHELLE L MANNES	15	8,596.68
MILES MCCLURE	4	92.37
MISTY R ARMIJO	3	(134.90)
MONICA DINCLER	2	332.95
NICHOLAS A JAMES	6	764.02
NICK V GIAUQUE	3	3,581.48
NICOLE M DEINDOERFER	5	30.00
PARIS PERAZZO	3	1,073.70

Account Name	Transaction Count	Transaction Amount
PATRICIA E VENETTE	2	226.45
PAULA K BOLEJACK	2	348.26
PENELOPE D GERDES	2	123.03
PHILLIP K RYAN	2	380.29
RACHEL M HALES	6	548.89
RANA RASTEH	3	595.00
RAND M CLARK	4	96.97
REBECCA MACPHERSON	43	21,496.84
RICHARD J SMYTH	3	468.33
RICHARD MICHAEL HILL	1	725.00
RICK A KIESOW	1	857.50
RILEY HUTH	2	670.00
ROBERT A HOUGH	6	1,386.00
ROBERT D BAILIN	46	48,404.49
ROBERT H ROTHERHAM JR	2	214.94
ROBERT R MOFFITT JR	2	787.95
ROBERT W ROBLES-LYNN	1	80.14
RONNIE DORRELL	5	930.85
RUBY A RICHARDS	1	(37.68)
RUSSELL D DEROCHE	5	990.79
RYAN FALKNER	2	166.78
RYAN L YEGGY	16	19,904.92
RYAN SMITH	1	61.26
RYAN WHITE	2	150.00
SAMANTHA R HUTCHISON	6	1,736.38
SARAH A BROCK	5	950.30
SCOTT A MATSON	1	6,609.45
SEAN HICKEY	4	1,260.50
SETH A ALDRIDGE	4	564.93
SHANE CLARK	3	1,006.07
SHANE FAULK	5	271.78
SHANE HUGHES	1	73.21
SHANNA AUSTIN	2	392.50
SHARON L HINES	64	18,726.98
SHAWNA F POTTER	26	24,420.91
SHELLY L ANDREAS	1	61.50
SHERYL A DAVIS	3	880.37
SHIRIN KOSKI	1	595.00

Account Name	Transaction Count	Transaction Amount
SHONDA L YOWELL	2	128.72
SKYLER SICARD	4	774.76
SONIA M STERANKO	3	33,145.35
SPENCER A HOLUB	2	72.91
SPENCER D HALES	6	69.99
STANLEY D DRINNON	21	1,101.84
STEPHANIE DORRELL	1	63.78
STEPHANIE N RUSCIANO	3	142.80
STEVEN E OBRIEN	1	2.50
STEVEN M FLEMING	7	718.52
STEVEN S PATTERSON	6	4,028.47
STEVEN W DAVIS	2	727.13
SUSAN L QUINN	8	302.22
SUSAN N WOODRUFF	75	65,888.06
SUSAN N WOODRUFF2	9	40,070.85
SYLVIA B GEIGER	1	10.48
TAYLOR L WEST	2	52.95
TEREZA LEWIS	4	425.52
THOMAS KENNY	5	631.24
THOMAS PEACE	4	131.69
THOMAS R MUSTIN	3	45.98
TIFFANY M MCCAULEY	1	36.46
TIFFANY MARSITTO	9	2,827.47
TIFFANY R ZICKUS	2	(45.11)
TIMOTHY C RALPH	1	367.52
TIMOTHY D HALLMARK	7	809.70
TIMOTHY G PENDLETON	2	510.00
TIMOTHY VAN NOORDT	1	1,914.00
TOBY B DAMISCH	2	233.53
TODD R KRANIG	26	11,347.79
TOMMY J HANSON	11	4,141.07
TORI THELEN	1	294.31
TRACE J WARRICK	4	99.10
TROY D BAHR	2	624.73
TROY U MEISSNER	2	126.89
TYLER D WARD	2	3,934.02
TYLER J HUNTSMAN	11	2,575.56
TYLER J MCKNIGHT	1	34.64

Account Name	Transaction Count	Transaction Amount
VALERIE M BREWSTER	3	1,288.26
VINCE LINE	5	1,335.38
WALTER G SCHMIDT	11	6,350.18
WILLIAM STIENS	8	1,297.46
YOSEF RATNER	1	55.94
ZACHARY J BURNS	6	11,034.95
ZACHARY L ROMBERGER	3	184.00
ZACHARY VINCENT	10	272.32
ZOE A LAIRD	3	1,288.00
Report Totals	1,847	967,048.03

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208252	07/09/26	1123516	ABBEY , EUNICE SANTOS	12780000EJ_JOB_1	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	732.00	2026 STATEWIDE PRIMARY
208253	07/09/26	1713195	ALLRED , RICHARD	12780001EJ_JOB_2	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	188.64	2026 STATEWIDE PRIMARY
208254	07/09/26	1713196	ALLRED , SHEILA	12780002EJ_JOB_3	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	183.04	2026 STATEWIDE PRIMARY
208255	07/09/26	1713197	AMBORS , DAVID	12780003EJ_JOB_4	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	100.80	2026 STATEWIDE PRIMARY
208256	07/09/26	1582122	AUHLL , NANETTE	12780004EJ_JOB_5	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	282.78	2026 STATEWIDE PRIMARY
208257	07/09/26	1713198	BARNHART , MICHAEL EDWARD	12780005EJ_JOB_6	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	102.08	2026 STATEWIDE PRIMARY
208258	07/09/26	1123526	BARRETT , CATHERINE	12780006EJ_JOB_7	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	112.00	2026 STATEWIDE PRIMARY
208259	07/09/26	1631225	BASU , NEELANJANA	12780007EJ_JOB_8	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	115.20	2026 STATEWIDE PRIMARY
208260	07/09/26	1582084	BENNETT , BARBARA	12780008EJ_JOB_9	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	115.68	2026 STATEWIDE PRIMARY
208261	07/09/26	1656556	BENNETT III , WALTER HENRY	12780009EJ_JOB_10	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	308.32	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208262	07/09/26	1123532	BERGUM , BEVERLY ZOE	12780010EJ_JOB_11	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	120.96	2026 STATEWIDE PRIMARY
208263	07/09/26	1713199	BEYERS , GRACE	12780011EJ_JOB_12	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	98.40	2026 STATEWIDE PRIMARY
208264	07/09/26	1713200	BINDER , BRUCE	12780012EJ_JOB_13	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	149.12	2026 STATEWIDE PRIMARY
208265	07/09/26	1582085	BLEY , ANN	12780013EJ_JOB_14	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	876.96	2026 STATEWIDE PRIMARY
208266	07/09/26	1713201	BLOOM , HOPE	12780014EJ_JOB_15	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	102.40	2026 STATEWIDE PRIMARY
208267	07/09/26	1713202	BLOOM , PAUL W	12780015EJ_JOB_16	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	102.40	2026 STATEWIDE PRIMARY
208268	07/09/26	1713203	BLUME , BARBARA	12780016EJ_JOB_17	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	121.60	2026 STATEWIDE PRIMARY
208269	07/09/26	1125905	BOATMAN , PAULA	12780017EJ_JOB_18	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	198.24	2026 STATEWIDE PRIMARY
208270	07/09/26	1539090	BOCHNER , CLAIRE	12780018EJ_JOB_19	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	451.08	2026 STATEWIDE PRIMARY
208271	07/09/26	1356652	BOLIN , MICHAEL ALFRED	12780019EJ_JOB_20	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	144.16	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208272	07/09/26	1678599	BOLTZ , DAVID THOMAS	12780020EJ_JOB_21	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	751.20	2026 STATEWIDE PRIMARY
208273	07/09/26	1539093	BORGOS , CAROLYN	12780021EJ_JOB_22	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	830.52	2026 STATEWIDE PRIMARY
208274	07/09/26	1713204	BRADBURY , ANDREA	12780022EJ_JOB_23	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	114.72	2026 STATEWIDE PRIMARY
208275	07/09/26	1529221	BRADFORD , BRET	12780023EJ_JOB_24	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	747.68	2026 STATEWIDE PRIMARY
208276	07/09/26	1713205	BRADLEY-GREENE , MARGARET	12780024EJ_JOB_25	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	58.40	2026 STATEWIDE PRIMARY
208277	07/09/26	1338652	BRATCHER , LINDA RHEA HOWARD	12780025EJ_JOB_26	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	190.08	2026 STATEWIDE PRIMARY
208278	07/09/26	1642189	BRAY , TRAVIS	12780026EJ_JOB_27	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	930.40	2026 STATEWIDE PRIMARY
208279	07/09/26	1713206	BROWNFIELD , JAY	12780027EJ_JOB_28	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	187.20	2026 STATEWIDE PRIMARY
208280	07/09/26	1037337	BRUMMETT , SHERYL	12780028EJ_JOB_29	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	113.92	2026 STATEWIDE PRIMARY
208281	07/09/26	1356657	BUFFETTI , PAULA SUE	12780029EJ_JOB_30	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	147.20	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208282	07/09/26	1123546	BUTERBAUGH , ROGER	12780030EJ_JOB_31	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	121.60	2026 STATEWIDE PRIMARY
208283	07/09/26	1656560	BUYS , SANDRA ELLEN	12780031EJ_JOB_32	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	104.96	2026 STATEWIDE PRIMARY
208284	07/09/26	1622562	CACCO , JUDITH	12780032EJ_JOB_33	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	37.28	2026 STATEWIDE PRIMARY
208285	07/09/26	1713207	CAIN , THOMAS	12780033EJ_JOB_34	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	98.56	2026 STATEWIDE PRIMARY
208286	07/09/26	1713208	CARLIN , SCOTT	12780034EJ_JOB_35	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	42.40	2026 STATEWIDE PRIMARY
208287	07/09/26	1713209	CARPARELLI , SUSAN	12780035EJ_JOB_36	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	156.00	2026 STATEWIDE PRIMARY
208288	07/09/26	1002425	CHADDERDON , KEITH E	12780036EJ_JOB_37	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	156.96	2026 STATEWIDE PRIMARY
208289	07/09/26	1631228	CHALFANT , KRISTIN	12780037EJ_JOB_38	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	174.24	2026 STATEWIDE PRIMARY
208290	07/09/26	1713210	CHANDLER , CYNTHIA	12780038EJ_JOB_39	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	188.00	2026 STATEWIDE PRIMARY
208291	07/09/26	1582088	CHAULEY , NAVINDER SINGH	12780039EJ_JOB_40	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	186.24	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208292	07/09/26	1713211	CHITWOOD , MICHAEL	12780040EJ_JOB_41	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	147.84	2026 STATEWIDE PRIMARY
208293	07/09/26	1582091	CLAPP , DOROTHY	12780041EJ_JOB_42	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	51.20	2026 STATEWIDE PRIMARY
208294	07/09/26	1075382	COE , LING LING	12780042EJ_JOB_43	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	100.00	2026 STATEWIDE PRIMARY
208295	07/09/26	1711365	COLLINS , KYRIE	12780043EJ_JOB_44	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	263.36	2026 STATEWIDE PRIMARY
208296	07/09/26	1689937	CORBIERE , KATHLENE	12780044EJ_JOB_45	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	118.72	2026 STATEWIDE PRIMARY
208297	07/09/26	1713212	CRESSMAN , DAVID	12780045EJ_JOB_46	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	76.16	2026 STATEWIDE PRIMARY
208298	07/09/26	1713213	CRESSMAN , VERONICA DELERY	12780046EJ_JOB_47	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	103.68	2026 STATEWIDE PRIMARY
208299	07/09/26	1713214	CRISTADORO , KIM ANTHONY	12780047EJ_JOB_48	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	117.12	2026 STATEWIDE PRIMARY
208300	07/09/26	1622563	CROW , COLEEN ANNE	12780048EJ_JOB_49	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	116.48	2026 STATEWIDE PRIMARY
208301	07/09/26	1075412	CROW , WILLIAM	12780049EJ_JOB_50	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	315.84	2026 STATEWIDE PRIMARY

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208302	07/09/26	1592342	CUSTER , MARK	12780050EJ_JOB_51	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	98.88	2026 STATEWIDE PRIMARY
208303	07/09/26	1529223	DALTON , BETH	12780051EJ_JOB_52	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	37.28	2026 STATEWIDE PRIMARY
208304	07/09/26	1713215	DAVIS , SHARON LOUISE	12780052EJ_JOB_53	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	102.72	2026 STATEWIDE PRIMARY
208305	07/09/26	1713216	DEAL , JOHN	12780053EJ_JOB_54	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	115.36	2026 STATEWIDE PRIMARY
208306	07/09/26	1713217	DECKER , KRISTY	12780054EJ_JOB_55	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	192.16	2026 STATEWIDE PRIMARY
208307	07/09/26	1125874	DEMKO DIJULIO , DEBORAH	12780055EJ_JOB_56	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	763.74	2026 STATEWIDE PRIMARY
				12780055EJ_JOB_57	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	203.40	2026 STATEWIDE PRIMARY
				Total Payment							
208308	07/09/26	1582093	DENNIS , AMANDA JEAN	12780056EJ_JOB_58	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	746.40	2026 STATEWIDE PRIMARY
208309	07/09/26	1656564	DIJULIO , MICHAEL DANTE	12780057EJ_JOB_59	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	236.16	2026 STATEWIDE PRIMARY
208310	07/09/26	1678602	DODGE , LINA SUE	12780058EJ_JOB_60	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	99.04	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208311	07/09/26	1529225	DOHERTY , KATHLEEN	12780059EJ_JOB_61	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	53.12	2026 STATEWIDE PRIMARY
208312	07/09/26	1713218	DUFF , ALAN	12780060EJ_JOB_62	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	123.52	2026 STATEWIDE PRIMARY
208313	07/09/26	1713219	ELLER , CHERRLYN FLANAGAN	12780061EJ_JOB_63	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	82.88	2026 STATEWIDE PRIMARY
208314	07/09/26	1711366	ELLINGSON , KATHERINE HEAPES	12780062EJ_JOB_64	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	189.60	2026 STATEWIDE PRIMARY
208315	07/09/26	1592353	ELMBLADE , ALISA	12780063EJ_JOB_65	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	759.36	2026 STATEWIDE PRIMARY
208316	07/09/26	1539121	ERICKSON , CATHY	12780064EJ_JOB_66	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	128.64	2026 STATEWIDE PRIMARY
208317	07/09/26	1539122	ERICKSON JR , RICHARD	12780065EJ_JOB_67	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	128.64	2026 STATEWIDE PRIMARY
208318	07/09/26	1713220	ESAYEV , MAX	12780066EJ_JOB_68	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	148.80	2026 STATEWIDE PRIMARY
208319	07/09/26	1678603	EVERETTE , LEONARD	12780067EJ_JOB_69	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	755.04	2026 STATEWIDE PRIMARY
208320	07/09/26	1356674	FABER , MICHAEL EDWARD	12780068EJ_JOB_70	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	296.46	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208321	07/09/26	1529226	FABICK , SHARON	12780069EJ_JOB_71	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	114.72	2026 STATEWIDE PRIMARY
208322	07/09/26	1656566	FALLER , JULI-ANNE MARY	12780070EJ_JOB_72	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	735.04	2026 STATEWIDE PRIMARY
208323	07/09/26	1713221	FELLOWS , BEVERLY	12780071EJ_JOB_73	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	185.76	2026 STATEWIDE PRIMARY
208324	07/09/26	1713222	FIERBERG , JEFFREY	12780072EJ_JOB_74	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	68.32	2026 STATEWIDE PRIMARY
208325	07/09/26	1713223	FIRESTONE , DEBORAH	12780073EJ_JOB_75	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	163.04	2026 STATEWIDE PRIMARY
208326	07/09/26	1521960	FOUNTAIN-QUINTANA , BRITTANY V	12780074EJ_JOB_76	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	169.20	2026 STATEWIDE PRIMARY
208327	07/09/26	1653258	FOX-GLIESSMAN , DEBRA DAWN	12780075EJ_JOB_77	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	154.24	2026 STATEWIDE PRIMARY
208328	07/09/26	1713224	FRANZ , STEVEN DEAN	12780076EJ_JOB_78	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	183.36	2026 STATEWIDE PRIMARY
208329	07/09/26	1653260	GIBSON , MARIA DELCARMEN	12780077EJ_JOB_79	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	932.58	2026 STATEWIDE PRIMARY
208330	07/09/26	1711367	GILBERT , JAMES	12780078EJ_JOB_80	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	113.44	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208331	07/09/26	1125876	GLOISTEN , KATHLEEN M	12780079EJ_JOB_81	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	113.92	2026 STATEWIDE PRIMARY
208332	07/09/26	1537149	GOLDEN , JOHN	12780080EJ_JOB_82	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	51.52	2026 STATEWIDE PRIMARY
208333	07/09/26	1656571	GRABOSKI , JOHN	12780081EJ_JOB_83	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	162.72	2026 STATEWIDE PRIMARY
208334	07/09/26	1656572	GRABOSKI , VIRGINIA MARIE	12780082EJ_JOB_84	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	119.20	2026 STATEWIDE PRIMARY
208335	07/09/26	1713225	GRANATH , JAMES	12780083EJ_JOB_85	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	103.20	2026 STATEWIDE PRIMARY
208336	07/09/26	1656573	GRANT , AMY	12780084EJ_JOB_86	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	147.84	2026 STATEWIDE PRIMARY
208337	07/09/26	1713226	GSCHWENDTNER , BARBARA	12780085EJ_JOB_87	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	128.96	2026 STATEWIDE PRIMARY
208338	07/09/26	1592365	GULLION , LYNNE MARIE	12780086EJ_JOB_88	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	193.92	2026 STATEWIDE PRIMARY
208339	07/09/26	1711368	HAMMERBECK , KATHRYN	12780087EJ_JOB_89	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	193.28	2026 STATEWIDE PRIMARY
208340	07/09/26	1582099	HAMMERSMITH , JAMES	12780088EJ_JOB_90	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	771.04	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208341	07/09/26	1713227	HAMPTON , CHARLOTTE	12780089EJ_JOB_91	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	185.44	2026 STATEWIDE PRIMARY
208342	07/09/26	1539140	HANRAHAN , PATRICIA	12780090EJ_JOB_92	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	826.74	2026 STATEWIDE PRIMARY
208343	07/09/26	1521962	HANSON , MILLARD D	12780091EJ_JOB_93	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	328.16	2026 STATEWIDE PRIMARY
208344	07/09/26	1641398	HARCHARIK , BRIANA	12780092EJ_JOB_94	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	121.60	2026 STATEWIDE PRIMARY
208345	07/09/26	1448857	HARRIS , LINDA	12780093EJ_JOB_95	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	102.08	2026 STATEWIDE PRIMARY
208346	07/09/26	1565569	HARRIS , VINCE	12780094EJ_JOB_96	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	934.74	2026 STATEWIDE PRIMARY
208347	07/09/26	1620093	HAWKINS , KATHERINE	12780095EJ_JOB_97	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	116.48	2026 STATEWIDE PRIMARY
208348	07/09/26	1592368	HAWKINS , WILLIAM	12780096EJ_JOB_98	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	93.92	2026 STATEWIDE PRIMARY
208349	07/09/26	1171174	HENNING , LILLIAN JOYCE	12780097EJ_JOB_99	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	121.60	2026 STATEWIDE PRIMARY
208350	07/09/26	1529229	HERLIN , CAROLYN	12780098EJ_JOB_100	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	746.88	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208351	07/09/26	1005532	HERRING , KATHERINE	12780099EJ_JOB_101	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	407.20	2026 STATEWIDE PRIMARY
208352	07/09/26	1513857	HILL , BRIAN LEE	12780100EJ_JOB_102	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	104.64	2026 STATEWIDE PRIMARY
208353	07/09/26	1657088	HINZ , DEBRA KAY	12780101EJ_JOB_103	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	102.72	2026 STATEWIDE PRIMARY
208354	07/09/26	1713228	HOLZEM , MADELINE SURICO	12780102EJ_JOB_104	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	116.00	2026 STATEWIDE PRIMARY
208355	07/09/26	1539147	HOODAK , MARTHA	12780103EJ_JOB_105	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	99.36	2026 STATEWIDE PRIMARY
208356	07/09/26	1622571	HOSLER , RANDAL	12780104EJ_JOB_106	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	134.40	2026 STATEWIDE PRIMARY
208357	07/09/26	1690463	HOUSTON , SHANNA SUE	12780105EJ_JOB_107	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	115.84	2026 STATEWIDE PRIMARY
208358	07/09/26	1529230	HOWELL , CHARLES	12780106EJ_JOB_108	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	319.52	2026 STATEWIDE PRIMARY
208359	07/09/26	1620095	HUMPHREY , KAREN	12780107EJ_JOB_109	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	128.96	2026 STATEWIDE PRIMARY
208360	07/09/26	1678606	HUSSON , JEFFRY ROBERT	12780108EJ_JOB_110	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	187.36	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208361	07/09/26	1469998	INGRANDO , DELLA B	12780109EJ_JOB_111	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	98.40	2026 STATEWIDE PRIMARY
208362	07/09/26	1539151	JACKSON , JOHN DAVID	12780110EJ_JOB_112	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	90.40	2026 STATEWIDE PRIMARY
208363	07/09/26	1622573	JAMES , CHERYL	12780111EJ_JOB_113	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	121.92	2026 STATEWIDE PRIMARY
208364	07/09/26	1513860	JOHNSON , LINDA	12780112EJ_JOB_114	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	771.12	2026 STATEWIDE PRIMARY
				12780112EJ_JOB_115	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	212.94	2026 STATEWIDE PRIMARY
Total Payment										984.06	
208365	07/09/26	1469999	JOSWICK , PATRICIA L	12780113EJ_JOB_116	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	118.56	2026 STATEWIDE PRIMARY
208366	07/09/26	1713229	KAISER , CATHY LYNNE	12780114EJ_JOB_117	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	116.00	2026 STATEWIDE PRIMARY
208367	07/09/26	1713230	KAZMIER , PHIL	12780115EJ_JOB_118	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	173.76	2026 STATEWIDE PRIMARY
208368	07/09/26	1713231	KELLER , JEFFREY	12780116EJ_JOB_119	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	117.44	2026 STATEWIDE PRIMARY
208369	07/09/26	1448859	KINDER , DEBORAH L	12780117EJ_JOB_120	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	151.84	2026 STATEWIDE PRIMARY

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208370	07/09/26	1529233	KOWALSKI , KARREN	12780118EJ_JOB_121	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	129.60	2026 STATEWIDE PRIMARY
208371	07/09/26	1539156	KRIEGER , BENJAMIN	12780119EJ_JOB_123	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	164.16	2026 STATEWIDE PRIMARY
				12780119EJ_JOB_122	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	333.00	2026 STATEWIDE PRIMARY
									Total Payment	497.16	
208372	07/09/26	1529235	KROL , KATHLEEN	12780120EJ_JOB_124	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	126.08	2026 STATEWIDE PRIMARY
208373	07/09/26	1713232	KUBEREIT , BARBARA	12780121EJ_JOB_125	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	182.24	2026 STATEWIDE PRIMARY
208374	07/09/26	1713233	LACERTE , KATHRYN	12780122EJ_JOB_126	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	100.80	2026 STATEWIDE PRIMARY
208375	07/09/26	1657099	LATIMER , ELLEN	12780123EJ_JOB_127	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	720.32	2026 STATEWIDE PRIMARY
208376	07/09/26	1582104	LAU , CLIFFORD	12780124EJ_JOB_128	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	132.96	2026 STATEWIDE PRIMARY
208377	07/09/26	1653269	LEHMAN , WILLIAM H	12780125EJ_JOB_129	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	852.48	2026 STATEWIDE PRIMARY
208378	07/09/26	1713234	LEVITT , BARBARA	12780126EJ_JOB_130	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	98.24	2026 STATEWIDE PRIMARY
208379	07/09/26	1653270	LEVY , OCTOBER ANN	12780127EJ_JOB_131	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	114.40	2026 STATEWIDE

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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		PRIMARY
208380	07/09/26	1622575	LEWEY , BEVERLY	12780128EJ_JOB_132	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	158.40	2026 STATEWIDE PRIMARY
208381	07/09/26	1713235	LEWIS , MARCELLUS	12780129EJ_JOB_133	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	144.96	2026 STATEWIDE PRIMARY
208382	07/09/26	1123626	LILLY , KREGG BRYAN	12780130EJ_JOB_134	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	304.80	2026 STATEWIDE PRIMARY
208383	07/09/26	1104006	LINDNER , PATRICIA G	12780131EJ_JOB_135	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	184.32	2026 STATEWIDE PRIMARY
208384	07/09/26	1582106	LOCKWOOD , STEVEN	12780132EJ_JOB_136	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	166.24	2026 STATEWIDE PRIMARY
208385	07/09/26	1653271	LOPATA , LESLIE FADEN	12780133EJ_JOB_137	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	148.00	2026 STATEWIDE PRIMARY
208386	07/09/26	1592383	LOPEZ , CARLOS M	12780134EJ_JOB_138	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	900.36	2026 STATEWIDE PRIMARY
208387	07/09/26	1631239	MAAS , KENNETH W	12780135EJ_JOB_139	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	144.64	2026 STATEWIDE PRIMARY
208388	07/09/26	1582129	MARRIS , ALICE	12780136EJ_JOB_140	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	103.20	2026 STATEWIDE PRIMARY

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208389	07/09/26	1171106	MARTINEZ , RUBY JOANN	12780137EJ_JOB_141	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	39.68	2026 STATEWIDE PRIMARY
208390	07/09/26	1537160	MARTINEZ , STEVEN	12780138EJ_JOB_142	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	141.28	2026 STATEWIDE PRIMARY
208391	07/09/26	1582107	MATESE , CRYSTAL	12780139EJ_JOB_144	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	160.56	2026 STATEWIDE PRIMARY
				12780139EJ_JOB_143	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	764.10	2026 STATEWIDE PRIMARY
									Total Payment	924.66	
208392	07/09/26	1656590	MAZZ , VINCENT MICHAEL	12780140EJ_JOB_145	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	747.68	2026 STATEWIDE PRIMARY
208393	07/09/26	1711369	MCDERMOTT , STEVEN MARK	12780141EJ_JOB_146	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	50.40	2026 STATEWIDE PRIMARY
208394	07/09/26	1711370	MCDUGALL , DENISE	12780142EJ_JOB_147	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	275.84	2026 STATEWIDE PRIMARY
208395	07/09/26	1653274	MCEOWEN , BRIDGET ANNE	12780143EJ_JOB_148	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	114.24	2026 STATEWIDE PRIMARY
208396	07/09/26	1713236	MCGRAW , KAREN WINSTEAD	12780144EJ_JOB_149	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	116.32	2026 STATEWIDE PRIMARY
208397	07/09/26	1713237	MCINTYRE , NANCY JOANNE	12780145EJ_JOB_150	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	101.28	2026 STATEWIDE PRIMARY
208398	07/09/26	1713238	MCLANE , TERESE	12780146EJ_JOB_151	00100	12500	ELECTIONS AND	447400	Election Judges/Referee	97.44	2026 STATEWIDE

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
							REGISTRATION		Fees		PRIMARY
208399	07/09/26	1713239	MEDLOCK , DISA	12780147EJ_JOB_152	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	53.92	2026 STATEWIDE PRIMARY
208400	07/09/26	1713240	METSKER , ABIGAIL	12780148EJ_JOB_153	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	157.44	2026 STATEWIDE PRIMARY
208401	07/09/26	1678608	MIERAU , ROBERT	12780149EJ_JOB_154	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	409.32	2026 STATEWIDE PRIMARY
208402	07/09/26	1631240	MILES , BARBARA LYNNE	12780150EJ_JOB_155	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	98.40	2026 STATEWIDE PRIMARY
208403	07/09/26	1653275	MINCH , KEITH EUGENE	12780151EJ_JOB_157	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	157.50	2026 STATEWIDE PRIMARY
				12780151EJ_JOB_156	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	296.46	2026 STATEWIDE PRIMARY
								Total Payment	453.96		
208404	07/09/26	1409740	MISARE , SALLY A	12780152EJ_JOB_158	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	839.88	2026 STATEWIDE PRIMARY
208405	07/09/26	1653276	MITCHELL , JO ELLEN	12780153EJ_JOB_159	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	123.04	2026 STATEWIDE PRIMARY
208406	07/09/26	1713241	MOCK , DONNA	12780154EJ_JOB_160	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	190.08	2026 STATEWIDE PRIMARY
208407	07/09/26	1713242	MONAHAN , JOHN	12780155EJ_JOB_161	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	76.00	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208408	07/09/26	1713243	MONAHAN , ROCHELLE	12780156EJ_JOB_162	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	74.40	2026 STATEWIDE PRIMARY
208409	07/09/26	1123649	MURPHY , PATRICIA JANIECE	12780157EJ_JOB_163	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	50.72	2026 STATEWIDE PRIMARY
208410	07/09/26	1713244	MURRAY , JANELL JOY	12780158EJ_JOB_164	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	114.88	2026 STATEWIDE PRIMARY
208411	07/09/26	1690467	NICHOLAS , RONALD	12780159EJ_JOB_165	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	105.12	2026 STATEWIDE PRIMARY
208412	07/09/26	1713245	NICOLSON , BARBARA	12780160EJ_JOB_166	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	60.48	2026 STATEWIDE PRIMARY
208413	07/09/26	1582110	NORTH , DONALD	12780161EJ_JOB_167	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	125.44	2026 STATEWIDE PRIMARY
208414	07/09/26	1713246	NUGENT , JENNIFER	12780162EJ_JOB_168	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	41.12	2026 STATEWIDE PRIMARY
208415	07/09/26	1713247	O'ROURKE , SUSAN	12780163EJ_JOB_169	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	133.92	2026 STATEWIDE PRIMARY
208416	07/09/26	1582111	ORT , JULIE	12780164EJ_JOB_170	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	46.08	2026 STATEWIDE PRIMARY
208417	07/09/26	1529242	PARKER , BRIGITTE	12780165EJ_JOB_171	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	502.92	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208418	07/09/26	1164841	PARKER , JERRY LEIGHTON	12780166EJ_JOB_172	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	330.72	2026 STATEWIDE PRIMARY
208419	07/09/26	1620100	PEREZ , IVONNE	12780167EJ_JOB_173	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	683.52	2026 STATEWIDE PRIMARY
208420	07/09/26	1448861	PETERS , JANELLE I	12780168EJ_JOB_174	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	835.56	2026 STATEWIDE PRIMARY
208421	07/09/26	1713248	PETERSEN , MARY LOU BELVIS	12780169EJ_JOB_175	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	145.44	2026 STATEWIDE PRIMARY
208422	07/09/26	1539178	PIPAL , TOM	12780170EJ_JOB_176	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	105.44	2026 STATEWIDE PRIMARY
208423	07/09/26	1136969	RAMSEY , MARY	12780171EJ_JOB_177	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	66.88	2026 STATEWIDE PRIMARY
208424	07/09/26	1470006	READ , EDWARD J	12780172EJ_JOB_178	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	286.72	2026 STATEWIDE PRIMARY
208425	07/09/26	1641403	REED , HATTIE LOU	12780173EJ_JOB_179	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	153.44	2026 STATEWIDE PRIMARY
208426	07/09/26	1713249	ROGERS , THOM	12780174EJ_JOB_180	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	114.72	2026 STATEWIDE PRIMARY
208427	07/09/26	1537173	ROPER , MARLA GAYE	12780175EJ_JOB_181	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	129.12	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208428	07/09/26	1409741	RYDER , LYNETTE J	12780176EJ_JOB_182	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	508.68	2026 STATEWIDE PRIMARY
208429	07/09/26	1565573	SACCARDI-WILLIAMS , CHRISTINE	12780177EJ_JOB_183	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	153.12	2026 STATEWIDE PRIMARY
208430	07/09/26	1678611	SARJEANT , JAMES	12780178EJ_JOB_184	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	149.12	2026 STATEWIDE PRIMARY
208431	07/09/26	1539198	SATCHELL , JOYCE	12780179EJ_JOB_185	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	34.72	2026 STATEWIDE PRIMARY
208432	07/09/26	1592418	SCHNEIDER , TIMOTHY S	12780180EJ_JOB_186	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	50.40	2026 STATEWIDE PRIMARY
208433	07/09/26	1356734	SCHOEBERL , SHIRLEY M	12780181EJ_JOB_187	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	100.00	2026 STATEWIDE PRIMARY
208434	07/09/26	1513871	SHEARER , PAMELA	12780182EJ_JOB_188	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	131.52	2026 STATEWIDE PRIMARY
208435	07/09/26	1690469	SHERMAN , RONALD	12780183EJ_JOB_189	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	98.72	2026 STATEWIDE PRIMARY
208436	07/09/26	1713250	SHUTT , SANDRA	12780184EJ_JOB_190	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	35.68	2026 STATEWIDE PRIMARY
208437	07/09/26	1582115	SIMMONS , SALLY	12780185EJ_JOB_191	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	100.32	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208438	07/09/26	1690470	SIMONSON , SIDNEY E	12780186EJ_JOB_192	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	116.48	2026 STATEWIDE PRIMARY
208439	07/09/26	1690471	SIMPSON-SCHULTZ , SHERI	12780187EJ_JOB_193	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	142.38	2026 STATEWIDE PRIMARY
208440	07/09/26	1620103	SINOPOLI , LISA	12780188EJ_JOB_194	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	182.56	2026 STATEWIDE PRIMARY
208441	07/09/26	1620104	SLOAN , LELAND	12780189EJ_JOB_195	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	317.28	2026 STATEWIDE PRIMARY
208442	07/09/26	1539205	SMITH , NORMAN	12780190EJ_JOB_196	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	180.32	2026 STATEWIDE PRIMARY
208443	07/09/26	1713251	SOO , JOHN	12780191EJ_JOB_197	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	69.60	2026 STATEWIDE PRIMARY
208444	07/09/26	1641405	SPRIGG , NANCEE KATHLEEN	12780192EJ_JOB_198	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	144.80	2026 STATEWIDE PRIMARY
208445	07/09/26	1539209	STOCKMYER , MILTON	12780193EJ_JOB_199	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	37.12	2026 STATEWIDE PRIMARY
208446	07/09/26	1356740	STOMMEL , KATHY IRENE	12780194EJ_JOB_200	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	168.64	2026 STATEWIDE PRIMARY
208447	07/09/26	1539211	STRAHL , BERNICE	12780195EJ_JOB_201	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	103.20	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208448	07/09/26	1713252	STRALEY , JANIS	12780196EJ_JOB_202	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	179.20	2026 STATEWIDE PRIMARY
208449	07/09/26	1713253	STRAUSS , CHARLES	12780197EJ_JOB_203	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	99.04	2026 STATEWIDE PRIMARY
208450	07/09/26	1713254	SUTTER , DARL	12780198EJ_JOB_204	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	101.76	2026 STATEWIDE PRIMARY
208451	07/09/26	1125741	TAYLOR , DAVID	12780199EJ_JOB_205	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	181.76	2026 STATEWIDE PRIMARY
208452	07/09/26	1713255	THOMAS , BETH-ANNE	12780200EJ_JOB_206	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	185.92	2026 STATEWIDE PRIMARY
208453	07/09/26	1620108	THRONE , VICKI	12780201EJ_JOB_207	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	116.80	2026 STATEWIDE PRIMARY
208454	07/09/26	1075189	TRAUTMANN , BRUCE	12780202EJ_JOB_208	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	180.64	2026 STATEWIDE PRIMARY
208455	07/09/26	1592426	TRIPP , KIMBERLY D	12780203EJ_JOB_209	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	81.76	2026 STATEWIDE PRIMARY
208456	07/09/26	1582119	TROUTMAN , EUGENE	12780204EJ_JOB_210	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	174.40	2026 STATEWIDE PRIMARY
208457	07/09/26	1356744	TRUJILLO , DEBORAH L	12780205EJ_JOB_211	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	151.20	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208458	07/09/26	1123705	TUCKER , JANEEN E	12780206EJ_JOB_212	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	120.32	2026 STATEWIDE PRIMARY
208459	07/09/26	1171192	TUMEY , PHYLLIS A	12780207EJ_JOB_213	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	513.00	2026 STATEWIDE PRIMARY
208460	07/09/26	1713256	UPTON , CAROLYN	12780208EJ_JOB_214	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	50.40	2026 STATEWIDE PRIMARY
208461	07/09/26	1539216	USECHEK , DAVID	12780209EJ_JOB_215	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	125.28	2026 STATEWIDE PRIMARY
208462	07/09/26	1631243	VARNELL-SARJEANT , JULIA	12780210EJ_JOB_216	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	153.92	2026 STATEWIDE PRIMARY
208463	07/09/26	1409743	VITEK , MICHAEL R	12780211EJ_JOB_217	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	145.60	2026 STATEWIDE PRIMARY
208464	07/09/26	1537182	VOGEL , RICHARD	12780212EJ_JOB_218	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	816.66	2026 STATEWIDE PRIMARY
208465	07/09/26	1713257	VONSTEIN , PAUL	12780213EJ_JOB_219	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	182.40	2026 STATEWIDE PRIMARY
208466	07/09/26	1529248	WARREN , DIANA	12780214EJ_JOB_220	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	116.16	2026 STATEWIDE PRIMARY
208467	07/09/26	1653290	WATKINS , JULI ANNE	12780215EJ_JOB_221	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	162.72	2026 STATEWIDE PRIMARY

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
208468	07/09/26	1713258	WATT , JEANNE	12780216EJ_JOB_222	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	98.40	2026 STATEWIDE PRIMARY
208469	07/09/26	1713259	WEIKUM , DENISE	12780217EJ_JOB_223	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	140.00	2026 STATEWIDE PRIMARY
208470	07/09/26	1529249	WENGER , COLLEEN	12780218EJ_JOB_224	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	132.64	2026 STATEWIDE PRIMARY
208471	07/09/26	1642204	WESTBY , GIESELE LYNN	12780219EJ_JOB_225	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	153.12	2026 STATEWIDE PRIMARY
208472	07/09/26	1529250	WHEELER-CLOUSE , SAMMYE	12780220EJ_JOB_226	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	880.38	2026 STATEWIDE PRIMARY
208473	07/09/26	1338680	WHITE , DONNA KATHLEEN	12780221EJ_JOB_227	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	142.72	2026 STATEWIDE PRIMARY
208474	07/09/26	1539219	WICK , DONALD	12780222EJ_JOB_228	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	99.68	2026 STATEWIDE PRIMARY
208475	07/09/26	1356750	WICK , SHIRLEY A	12780223EJ_JOB_229	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	102.88	2026 STATEWIDE PRIMARY
208476	07/09/26	1592432	WILLIAMS , JERI	12780224EJ_JOB_230	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	187.52	2026 STATEWIDE PRIMARY
208477	07/09/26	1356756	WILSON , LINDA LENORE	12780225EJ_JOB_231	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	96.32	2026 STATEWIDE PRIMARY

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208478	07/09/26	1713260	WILSON , WAYNE DOUGLAS	12780226EJ_JOB_232	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	87.20	2026 STATEWIDE PRIMARY
208479	07/09/26	1713261	WOODWARD , THOMAS JUDE	12780227EJ_JOB_233	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	147.04	2026 STATEWIDE PRIMARY
208480	07/09/26	1529253	WRIGHT , JOHN	12780228EJ_JOB_234	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	748.16	2026 STATEWIDE PRIMARY
208481	07/09/26	1713262	ZOETEWAY , WILLIAM	12780229EJ_JOB_235	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	188.80	2026 STATEWIDE PRIMARY
Grand Total:										52,881.50	