VOUCHERS

R55AP001 | DOUGLAS COUNTY GOVERNMENT | 1/6/2026
Payment Register Report | 9:08:09

Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
112861	01/14/26	ADAMS, CHELSEA I	120125-122925	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	289.10	MILEAGE REIMBURSEMENT
112862	01/14/26	AMRIZE WEST CENTRAL INC	722146149	200	31400	MAINTENANCE OF CONDITION	448200	Aggregate Products	12,728.43	ROAD BASE
			722146150	200	31400	MAINTENANCE OF CONDITION	448200	Aggregate Products	4,487.43	ROAD BASE
			722142606	200	31400	MAINTENANCE OF CONDITION	448200	Aggregate Products	1,494.16	ROAD BASE
			722142607	200	31400	MAINTENANCE OF CONDITION	448200	Aggregate Products	7,768.23	ROAD BASE
								Total Payment	**26,478.25**	
112863	01/14/26	AVERY, DANIEL	102225-121825	100	11400	COUNTY MANAGER	445300	Travel Expense	169.05	MILEAGE REIMBURSEMENT
112864	01/14/26	BURNEY, MASEY LAYNE	110425-123025	210	44500	CHILD WELFARE	445300	Travel Expense	238.63	DEC 2025 MILEAGE REIMBURSEMENT
			110425-123025	210	44500	CHILD WELFARE	445300	Travel Expense	209.30	NOV 2025 MILEAGE REIMBURSEMENT
								Total Payment	**447.93**	
112865	01/14/26	CHERRY CREEK BASIN WATER AUTHORITY	4THQTR2025CCFEE	100	13100	TREASURER	341320	Tax Collection Fees	(248.68)	Q4 2025 CHERRY CREEK BASIN FEES
			4THQTR2025CCFEE	100	100	GENERAL FUND	214408	Due to State-Cherry Crk Basin	24,868.08	Q4 2025 CHERRY CREEK BASIN FEES
								Total Payment	**24,619.40**	
112866	01/14/26	COLORADO DEPARTMENT OF PUBLIC HEALTH	LAB20260000000001163	217	46200	EMERGENCY PREP/DISEASE CONTROL	443100	Medical, Dental & Vet Services	65.00	ANIMAL SERVICES
112867	01/14/26	DEER CREEK FORESTRY LLC	30104	100	890107	HB24-1430 FRWRM PROGRAM	447500	Other Purchased Services	9,999.00	WILDFIRE MITIGATION PROGRAM
112868	01/14/26	DONAHUE, MARIELA	121225-121725	217	861457	IMMUNIZATION & VACCINATN CHILD	445300	Travel Expense	18.20	MILEAGE REIMBURSEMENT
112869	01/14/26	EAN SERVICES LLC	40808439	295	861300	RMHIDTA MGMT & COORDINATION	445300	Travel Expense	59.01	TRAINING RENTAL
112870	01/14/26	ENVIROTECH SERVICES INC	CD202604634	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	9,861.72	BULK DEICER
			CD202604032	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	11,248.08	BULK DEICER
								Total Payment	**21,109.80**	
112871	01/14/26	FISHER, JENNIFER JEAN	123025	217	861057	TPEP - TOBACCO PREV & ED PROG	443600	Other Professional Services	427.00	AMERICAN HEART ASSOCIATION EXAM REIMBURSEMENT
112872	01/14/26	FORVIS MAZARS LLP	2752806	100	802012	AUDIT SERVICES	443150	Acctg & Financial Services	25,000.00	FINANCIAL AUDIT
112873	01/14/26	GUTHRIE, CHRISTIE	121925	100	15100	FINANCE ADMINISTRATION	447700	Recognition Programs	324.83	EMPLOYEE RECOGNITION LUNCHEON
			121925	100	15100	FINANCE ADMINISTRATION	447700	Recognition Programs	(14.28)	EMPLOYEE RECOGNITION LUNCHEON
								Total Payment	**310.55**	
112874	01/14/26	KALIHER, MEGHAN	120225-122225	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	182.63	MILEAGE REIMBURSEMENT
112875	01/14/26	KANE, MICHELLE	111225-122425	210	44150	ADULT PROTECTION	445300	Travel Expense	77.14	NOV 2025 MILEAGE REIMBURSEMENT
			111225-122425	210	44150	ADULT PROTECTION	445300	Travel Expense	116.90	DEC 2025 MILEAGE REIMBURSEMENT
								Total Payment	**194.04**	
112876	01/14/26	LECOMPTE, BOBBY L	120625-120725	200	31600	ENG - TRAFFIC SIGNS/STRIPING	445300	Travel Expense	123.20	MILEAGE REIMBURSEMENT
112877	01/14/26	LEE, MICHAEL	120125-123025	210	44500	CHILD WELFARE	455200	Direct Relief Payments	143.71	CLIENT VISITATION
			120125-123025	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	737.10	MILEAGE REIMBURSEMENT
								Total Payment	**880.81**	
112878	01/14/26	MCCASKILL, JOHNMICHAEL G	120125	217	861057	TPEP - TOBACCO PREV & ED PROG	445300	Travel Expense	46.20	MILEAGE REIMBURSEMENT

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112879	01/14/26	MOTOROLA SOLUTIONS INC	1187162515	240	870053	SIMULCAST PROJECT	474350	Capital Com.SystemsRadio	337,600.60	DECKERS RADIO TOWER PROJECT
112880	01/14/26	NEW GMCO LLC	CD202604633	200	31500	SNOW AND ICE REMOVAL	448400	Salt & Other Ice Removal	21,265.96	LIQUID DEICER
112881	01/14/26	O J WATSON COMPANY INC	S18571	100	19450	LIABILITY AND PROPERTY INS.	458100	Insurance Claims-Property	9,196.00	INSURANCE CLAIMS
112882	01/14/26	OLSON, AARON	102225-121825	210	44500	CHILD WELFARE	445300	Travel Expense	233.45	DEC 2025 MILEAGE REIMBURSEMENT
			102225-121825	210	44500	CHILD WELFARE	445300	Travel Expense	54.00	CLIENT VISITATION EXPENSE
112883	01/14/26	PINNACOL ASSURANCE	INV2251611/2	620	19400	UI/WC/DISABILITY SELF-INS.	449700	Review Fees/Bonds	16,520.07	NOV 2025 WC ADMIN FEES
			INV2251611	620	19400	UI/WC/DISABILITY SELF-INS.	458400	Workers Compensation Claims	113,990.95	NOV 2025 WC DEDUCTIBLES
								Total Payment	**130,511.02**	
112884	01/14/26	POSTMORTEM PATHOLOGY SERVICES INC	2512DOU	100	23100	CORONER	443100	Medical, Dental & Vet Services	33,240.00	DEC 2025 AUTOPSIES
112885	01/14/26	POWERDMS INC	INV149067	100	100	GENERAL FUND	151100	Prepaid Exp.-General	3,001.86	POWER POLICY SUBSCRIPTION
112886	01/14/26	PROCTOR, KELSEY	121525-122625	210	44500	CHILD WELFARE	445300	Travel Expense	199.50	MILEAGE REIMBURSEMENT
112887	01/14/26	QUINN, TERENCE T	103025-122925	100	16200	PLANNING & ZONING SERVICES	445300	Travel Expense	273.72	MILEAGE REIMBURSEMENT
112888	01/14/26	RAFFAELLI, SARAH A	ENG1022	100	17100	HR ADMIN	446200	Tuition Reimbursement	1,579.49	TUITION REIMBURSEMENT
112889	01/14/26	RHODES, EDWARD	120125-121525	100	16300	PLANNING COMMISSION	445300	Travel Expense	29.68	MILEAGE REIMBURSEMENT
112890	01/14/26	RICHARDS, RUBY	091025-121825	210	44100	ADMINISTRATION BLOCK GRANT	445300	Travel Expense	243.18	MILEAGE REIMBURSEMENT
112891	01/14/26	SCIORE, ALEXANDRA	110325-111425	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	110.39	MILEAGE REIMBURSEMENT
112892	01/14/26	SHILOH HOUSE	52001501125DOUG	210	44500	CHILD WELFARE	443600	Other Professional Services	38,181.78	NOV 2025 BED GUARANTEE
112893	01/14/26	SK GLOBAL SOFTWARE LLC	PJINV107385	100	800900	TECHNOLOGY FUND	444500	Software/Hardware Supp./Maint.	735.00	MICROSOFT DYNAMICS SUPPORT
112894	01/14/26	SKYVIEW WEATHER	14600	100	21700	EMERGENCY MGMT.	443600	Other Professional Services	6,037.50	WEATHER FORECASTING SERVICES
112895	01/14/26	STRONG CONTRACTORS INC	DC44	100	19100	FACILITIES ADMINISTRATION	444700	Other Repair & Maint. Service	640.00	ROOF REPAIR
112896	01/14/26	UNCC - UTILITY NOTIFICATION CENTER OF COLORADO	225120443	200	30200	ENGINEERING	443600	Other Professional Services	1,919.86	DEC 2025 UTILITY NOTIFICATION SERVICES
112897	01/14/26	VANCE BROTHERS LLC	AC00096367	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	3,115.00	FLEET PARTS
112898	01/14/26	WEBOLUTIONS INC	INV56031	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	6,650.00	WEB HOSTING & SUPPORT
112899	01/14/26	WENIGER, EMILEE G	102225-121825	220	800595	MOUNTED PATROL	447500	Other Purchased Services	130.00	MOUNTED PATROL REIMBURSEMENT
			102225-121825	220	800595	MOUNTED PATROL	433400	Operating Supplies	150.00	MOUNTED PATROL REIMBURSEMENT
								Total Payment	**280.00**	
112900	01/14/26	WESTON, GARY L	120125-123025	296	861577	ARPA-REVENUE REPLACEMENT	443600	OPS/Veterans MH	975.00	DEC 2025 VSO STIPEND
531321	01/13/26	ABRUZZO, LEN	100625-121525	100	16300	PLANNING COMMISSION	445300	Travel Expense	98.00	MILEAGE REIMBURSEMENT
531322	01/13/26	ALLEN, STEPHEN	102025-121525	100	16300	PLANNING COMMISSION	445300	Travel Expense	60.90	MILEAGE REIMBURSEMENT

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531323	01/13/26	B & S TREE SERVICE	740	100	890107	HB24-1430 FRWRM PROGRAM	447500	Other Purchased Services	7,155.00	WILDFIRE MITIGATION PROGRAM
			735	100	890107	HB24-1430 FRWRM PROGRAM	447500	Other Purchased Services	4,542.00	WILDFIRE MITIGATION PROGRAM
								Total Payment	**11,697.00**	
531324	01/13/26	CHEESE, KENT	DC002023	100	100	GENERAL FUND	221610	Sec. Deposit Refund-Fairground	160.00	SECURITY DEPOSIT REFUND
531325	01/13/26	COLORADO MASTICATION LLC	12122025/KAYE	100	890107	HB24-1430 FRWRM PROGRAM	447500	Other Purchased Services	2,100.00	WILDFIRE MITIGATION PROGRAM
			12152025/CARTWRIGHT	100	890107	HB24-1430 FRWRM PROGRAM	447500	Other Purchased Services	9,850.00	WILDFIRE MITIGATION PROGRAM
								Total Payment	**11,950.00**	
531326	01/13/26	COLORADO POWERLINE INC	MV REFUND/123125	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	3,996.71	REGISTRATION REFUNDS
531327	01/13/26	COOK, JOSEPH R	122225	217	46100	DC HEALTH DEPT ADMIN	345100	Vital Record Fees	20.00	VITAL RECORDS REFUND
531328	01/13/26	DEYOUNG, JASON	5949	100	890107	HB24-1430 FRWRM PROGRAM	447500	Other Purchased Services	9,000.00	WILDFIRE MITIGATION PROGRAM
531329	01/13/26	DIAMOND CLEANING LLC	43081	100	100	GENERAL FUND	211400	A/P - General	198.00	CLEANING SERVICES
			3849	100	100	GENERAL FUND	211400	A/P - General	330.00	CLEANING SERVICES
								Total Payment	**528.00**	
531330	01/13/26	DISCOUNT SCHOOL SUPPLY	10631300101	217	861619	TSQI CSQI GAE FUNDING	447500	Other Purchased Services	729.51	EARLY CHILDHOOD COUNCIL CONTRACTOR
			10547350101	217	861619	TSQI CSQI GAE FUNDING	447500	Other Purchased Services	647.16	EARLY CHILDHOOD COUNCIL CONTRACTOR
								Total Payment	**1,376.67**	
531331	01/13/26	DOWNS, CALVIN	110325-121525	100	16300	PLANNING COMMISSION	445300	Travel Expense	112.56	MILEAGE REIMBURSEMENT
531332	01/13/26	DUNNING, KIRSTEN	040825-121825	100	11400	COUNTY MANAGER	445300	Travel Expense	630.83	APR - DEC 2025 MILEAGE REIMBURSEMENT
531333	01/13/26	ESTRADA, MELANIE	URPL5010PLANNINGMETHO	100	17100	HR ADMIN	446200	Tuition Reimbursement	1,500.00	TUITION REIMBURSEMENT
531334	01/13/26	GILMARTIN, JACK	100625-121525	100	16300	PLANNING COMMISSION	445300	Travel Expense	134.82	MILEAGE REIMBURSEMENT
531335	01/13/26	GREEN WORLD LANDSCAPING & STONEMASONS	1	100	890107	HB24-1430 FRWRM PROGRAM	447500	Other Purchased Services	1,250.00	WILDFIRE MITIGATION PROGRAM
			2	100	890107	HB24-1430 FRWRM PROGRAM	447500	Other Purchased Services	3,500.00	WILDFIRE MITIGATION PROGRAM
								Total Payment	**4,750.00**	
531336	01/13/26	HAMILTON, JEFFREY A	121725	100	11300	BOARD OF EQUALIZATION	443200	Legal Services	340.00	LEGAL SERVICES
531337	01/13/26	HAMPTON, MARK	100625-120125	100	16300	PLANNING COMMISSION	445300	Travel Expense	63.35	MILEAGE REIMBURSEMENT
531338	01/13/26	HARMONY DESIGN LLC	48982NDHALF	100	11600	PUBLIC AFFAIRS	443600	Other Professional Services	4,550.00	STATE OF THE COUNTY MARKETING
531339	01/13/26	ICIMS, INC	INVICI295795	100	17100	HR ADMIN	447900	Recruitment Costs	9,650.69	RECRUITMENT SERVICES
531340	01/13/26	KEETON, TREVOR J	122525	217	46100	DC HEALTH DEPT ADMIN	345100	Vital Record Fees	20.00	VITAL RECORDS REFUND
531341	01/13/26	KLABON, KATHARINE	120125-121925	100	12400	MOTOR VEHICLE	445300	Travel Expense	27.51	MILEAGE REIMBURSEMENT
531342	01/13/26	KUBLY, EDWARD	100625-121525	100	16300	PLANNING COMMISSION	445300	Travel Expense	124.32	MILEAGE REIMBURSEMENT
531343	01/13/26	LUJAN, NATASHA	100825-123025	210	44500	CHILD WELFARE	445300	Travel Expense	423.50	OCT - NOV 2025 MILEAGE REIMBURSEMENT
531344	01/13/26	MCKESSON, MIKE	100625-120125	100	16300	PLANNING COMMISSION	445300	Travel Expense	153.30	MILEAGE REIMBURSEMENT

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531345	01/13/26	NATIONAL CINEMEDIA LLC	INV237311	100	73000	OPIOID SETTLEMENT FUND ADMIN	443600	Other Professional Services	12,930.00	OPIOID ONSCREEN ADVERTISING
531346	01/13/26	SMALLWOOD, JAMES	100625-121525	100	16300	PLANNING COMMISSION	445300	Travel Expense	84.56	MILEAGE REIMBURSEMENT
531347	01/13/26	T-MOBILE USA INC	L2512270107	100	21200	INVESTIGATIONS	443600	Other Professional Services	100.00	TOWER DUMP
			L2512280041	100	21200	INVESTIGATIONS	443600	Other Professional Services	50.00	TOWER DUMP
			L2512200276	100	21200	INVESTIGATIONS	443600	Other Professional Services	50.00	TOWER DUMP
			L2512280004	100	21200	INVESTIGATIONS	443600	Other Professional Services	50.00	TOWER DUMP
								Total Payment	**250.00**	
531348	01/13/26	TREE BEAVERS	1153	100	890107	HB24-1430 FRWRM PROGRAM	447500	Other Purchased Services	1,425.00	WILDFIRE MITIGATION PROGRAM
531349	01/13/26	WITKIEWICZ, MARK	110325-121525	100	16300	PLANNING COMMISSION	445300	Travel Expense	47.04	MILEAGE REIMBURSEMENT
531350	01/13/26	BAILEY, STEPHEN & MICHELLE	DV2022545	200	200	ROAD AND BRIDGE	221630	Escrow Payable	12,320.00	ESCROW RELEASE
531351	01/13/26	BLACK EAGLE ENERGY SERVICES	DV2025016	200	200	ROAD AND BRIDGE	221630	Escrow Payable	2,500.00	ESCROW RELEASE
531352	01/13/26	BRIGHTVIEW LANDSCAPE DEVELOPMENT	DV2021313	200	200	ROAD AND BRIDGE	221630	Escrow Payable	2,500.00	ESCROW RELEASE
531353	01/13/26	HUMANE COLORADO	DV2025274	200	200	ROAD AND BRIDGE	221630	Escrow Payable	8,095.00	ESCROW RELEASE
531354	01/13/26	LEE, BRIANA	102525-103025	100	18100	IT ADMINISTRATION	445300	Travel Expense	44.38	MILEAGE REIMBURSEMENT
			102525-103025PERDIEM	100	18100	IT ADMINISTRATION	445300	Travel Expense	369.80	POWER PLATFORM COMMUNITY CONFERENCE, LAS VEGAS, NV
								Total Payment	**414.18**	
531355	01/13/26	LINDSAY, JOHNATHAN E	102525-103025PERDIEM	100	18100	IT ADMINISTRATION	445300	Travel Expense	344.00	POWER PLATFORM COMMUNITY CONFERENCE, LAS VEGAS, NV
								Grand Total:	**808,770.10**	

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Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
112839	01/06/26	APPLEHANS, TAYOR B	092825-10125PERDIEM	223	28001	DA 23RD - DISTRICT MO ALLOC	445300	Travel Expense	208.80	COLORADO ORGANIZATION FOR VICTIM ASSISTANCE, KEYSTONE, CO
112840	01/06/26	CORE ELECTRIC COOPERATIVE	21845501/121725	100	19100	FACILITIES ADMINISTRATION	450210	Electric	9,024.14	100 THIRD STREET - PS MILLER
112841	01/06/26	CORE ELECTRIC COOPERATIVE	21882401/121725	100	19150	JUSTICE CENTER FACILITY MGMT	450210	Electric	32,168.46	4000 JUSTICE WAY
112842	01/06/26	CORE ELECTRIC COOPERATIVE	26013603/121725	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,875.42	125 STEPHANIE PL
112843	01/06/26	CORE ELECTRIC COOPERATIVE	27214600/121725	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,947.99	2965 N US HIGHWAY 85
112844	01/06/26	CORE ELECTRIC COOPERATIVE	95535968/121725	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,649.27	9040 TAMMY LN
112845	01/06/26	CORE ELECTRIC COOPERATIVE	25760600/121725	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,600.62	410 FAIRGROUNDS RD
112846	01/06/26	CORE ELECTRIC COOPERATIVE	87141407/121725	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,183.11	3020 INDUSTRIAL WAY
112847	01/06/26	CORE ELECTRIC COOPERATIVE	87172507/121725	100	19100	FACILITIES ADMINISTRATION	450210	Electric	894.89	3026 INDUSTRIAL WAY
112848	01/06/26	CORE ELECTRIC COOPERATIVE	23511300/121725	100	55200	FAIRGROUND OPERATIONS	450210	Electric	9,992.59	500 FAIRGROUNDS RD - FG EVENTS CENTER
112849	01/06/26	CORE ELECTRIC COOPERATIVE	26009300/121725	100	55200	FAIRGROUND OPERATIONS	450210	Electric	6,276.72	701 GILBERT ST
112850	01/06/26	CORE ELECTRIC COOPERATIVE	27620100/121725	100	19100	FACILITIES ADMINISTRATION	450210	Electric	4,935.95	4400 CASTLETON WAY
112851	01/06/26	CORE ELECTRIC COOPERATIVE	81003200/121725	100	19100	FACILITIES ADMINISTRATION	450210	Electric	98.65	THIRD & ELBERT - HHS LIGHTS
112852	01/06/26	CORE ELECTRIC COOPERATIVE	81557601/121725	100	19100	FACILITIES ADMINISTRATION	450210	Electric	4,409.88	301 N WILCOX ST
112853	01/06/26	CORE ELECTRIC COOPERATIVE	87132101/121725	100	19100	FACILITIES ADMINISTRATION	450210	Electric	4,787.93	PUBLIC WORKS OPERATION
112854	01/06/26	CORE ELECTRIC COOPERATIVE	95493122/121725	100	19100	FACILITIES ADMINISTRATION	450210	Electric	4,024.52	5747 E PETERSON RD
112855	01/06/26	CORE ELECTRIC COOPERATIVE	87010703/121725	100	19100	FACILITIES ADMINISTRATION	450210	Electric	1,660.14	PUBLIC WORKS OPERATION
112856	01/06/26	CORE ELECTRIC COOPERATIVE	95565859/12172025	100	19100	FACILITIES ADMINISTRATION	450210	Electric	413.62	410 S WILCOX ST
112857	01/06/26	CORE ELECTRIC COOPERATIVE	21882301/121725	100	19150	JUSTICE CENTER FACILITY MGMT	450210	Electric	32,280.52	4000 JUSTICE WAY
112858	01/06/26	CORE ELECTRIC COOPERATIVE	21078600/121725	100	19920	FLEET-CAR WASH FACILITY	450210	Electric	657.16	3030 INDUSTRIAL WAY
112859	01/06/26	PRICE, MALLORIE AMBER	092825-10125PERDIEM	223	28001	DA 23RD - DISTRICT MO ALLOC	445300	Travel Expense	208.80	COLORADO ORGANIZATION FOR VICTIM ASSISTANCE, KEYSTONE, CO
112860	01/06/26	TYLER TECHNOLOGIES INC	CI10000237039	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	89,250.61	SOFTWARE RENEWAL
531314	12/31/25	KELSEY FLINT MD PLLC	INV000389	223	28001	DA 23RD - DISTRICT MO ALLOC	443600	Other Professional Services	1,657.50	LEGAL SERVICES
531315	12/31/25	PUBLIC SERVICE COMPANY OF COLORADO	RENT2026	100	100	GENERAL FUND	151100	Prepaid Exp.-General	69,237.93	2026 TOWER LEASE - XCEL/C470 TOWER
531316	12/31/25	COLORADO SECRETARY OF STATE	011926	100	100	GENERAL FUND	151100	Prepaid Exp.-General	20.00	2026 REGIONAL TRAINING REGISTRATION

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531317	01/05/26	BROGDON, CYNTHIA A	MV REFUND/122925	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	59.25	REGISTRATION REFUND
531318	01/05/26	XCEL ENERGY	5320791280/122425	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	1,344.32	9717 FAIRVIEW PKWY - TRAFFIC LIGHTS
								Grand Total:	**281,868.79**	