

VOUCHERS

R55AP001

DOUGLAS COUNTY GOVERNMENT
Payment Register Report

6/17/2025
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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
109123	06/25/25	1134185	ABSOLUTE GRAPHICS INC	34740	220	822110	SWAT TEAM	433500	Clothing & Uniforms	84.88	POLOS
				34738	100	21126	CRIMINAL JUSTICE RECORDS ACT	433500	Clothing & Uniforms	150.09	POLOS & JACKETS
				34738	100	23300	VICTIM ASSISTANCE SECTION	433500	Clothing & Uniforms	616.31	POLOS/JACKETS/VESTS
				34557	100	21500	DETENTION	433500	Clothing & Uniforms	315.82	POLOS
				34739	100	21650	CSV PROGRAM	433500	Clothing & Uniforms	70.03	POLOS
				34733	100	21150	PROFESSIONAL STANDARDS	433500	Clothing & Uniforms	110.97	CUSTOM PATCH
				34738	100	21130	EMPLOYEE WELLNESS	433500	Clothing & Uniforms	105.06	POLO/JACKET
									Total Payment	1,453.16	
109124	06/25/25	1594782	ADAMS, CHELSEA I	050125-052825	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	423.15	MILEAGE REIMBURSEMENT
109125	06/25/25	1550691	ADAMS, MARK L	070625-071125PERDIEM	221	27150	SCHOOL RESOURCE OFFICERS	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109126	06/25/25	1113303	ADAMS, MICHAEL T	070625-071125PERDIEM	221	27150	SCHOOL RESOURCE OFFICERS	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109127	06/25/25	1675262	AKI, AMELIA S	070625-071125PERDIEM	221	27250	DCSD ELEMENTARY SRO PROG	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109128	06/25/25	1649651	AKKODIS INC	13520898	100	18100	IT ADMINISTRATION	447900	Recruitment Costs	29,000.00	RECRUITING SERVICES
109129	06/25/25	1639027	ALARY, JAMES	070625-071125PERDIEM	221	27150	SCHOOL RESOURCE OFFICERS	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109130	06/25/25	1151638	ALCOHOL MONITORING SYSTEMS INC	344119	100	19700	COMMUNITY JUSTICE SERVICES	443600	Other Professional Services	3,062.40	ALCOHOL MONITORING FEES
109131	06/25/25	1000067	ALLHEALTH NETWORK	2293	296	861582	ARPA - CARE COMPACT	443600	Other Professional/Partner Svs	3,418.13	MAY 2025 SERVICES
				2297	296	861577	ARPA-REVENUE REPLACEMENT	443600	OPS/Veterans MH	10,692.23	MAY 2025 ARPA VETERANS MENTAL HEALTH
				2292	210	44500	CHILD WELFARE	443600	Other Professional Services	3,072.37	MAY 2025 SERVICES
				2292	210	44175	JUVENILE JUSTICE SVCS/1451	443600	Other Professional Services	3,072.36	MAY 2025 SERVICES
				2291	100	802031	HB22-1281 CYF SFY2025	443600	Other Professional Services	9,146.64	MAY 2025 SERVICES
				2285	100	861060	FINES Committee Grant	443100	Medical, Dental & Vet Services	1,253.22	MAY 2025 CARE COMPACT
				2290	100	21525	RESTRICTED BOOKING FEES (40%)	443600	Other Professional Services	3,719.19	MAY 2025 RE-ENTRY PROGRAM
				2289	100	802027	JAIL BASED BEHAVIORAL HLTH PRG	443600	Other Professional Services	37,966.80	MAY 2025 SERVICES
				2268	100	802027	JAIL BASED BEHAVIORAL HLTH PRG	443600	Other Professional Services	25,011.56	APR 2025 SERVICES
				2265	100	21525	RESTRICTED BOOKING FEES (40%)	443600	Other Professional Services	2,603.25	APR 2025 RE-ENTRY PROGRAM
									Total Payment	99,955.75	
109132	06/25/25	1620361	ALTEC INDUSTRIES INC	7452286	200	31000	FUND ADMIN.-ROAD BRIDGE	474300	Cars, Vans, Pickups	219,231.54	TELESCOPIC AERIAL DEVICE
109133	06/25/25	1550690	ARAIN, SHEFALI	070625-071125PERDIEM	221	27200	DCSD MIDDLE SCHOOL SRO PROGRAM	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109134	06/25/25	1000068	ARAPAHOE/DOUGLAS WORKS WORKFORCE CENTER	1800008384TANF	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	8,518.45	MAY 2025 TANF CASE MANAGEMENT
				1800008384	210	44275	EMPLOYMENT FIRST	443600	Other Professional Services	(8,165.56)	APR 2025 EMPLOYMENT FIRST
				1800008384TANF	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	7,374.72	APR 2025 TANF CASE MANAGEMENT
									Total Payment	7,727.61	
109135	06/25/25	1569902	ARGIS SOLUTIONS INC	2114	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	18,624.00	GIS PLATFORM MIGRATION
109136	06/25/25	1000951	ATTP ALL TRUCK & TRAILER PARTS	25721/053125	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	10,647.78	FLEET PARTS
109137	06/25/25	1632311	AURORA MENTAL HEALTH & RECOVERY	6130	210	44500	CHILD WELFARE	443600	Other Professional Services	455.00	MAY 2025 INTERPRETING SERVICES
109138	06/25/25	1628145	AUTOAUTO WASH LLC	W057589	100	19920	FLEET-CAR WASH FACILITY	444700	Other Repair & Maint. Service	492.42	PARKER CARWASH REPAIRS
				W057613	100	19920	FLEET-CAR WASH FACILITY	436600	Other Repair & Maint. Supplies	460.69	PARKER CARWASH REPAIRS
									Total Payment	953.11	
109139	06/25/25	1477321	AXIOM HUMAN RESOURCE SOLUTIONS	QB00066502	210	44100	ADMINISTRATION BLOCK GRANT	433210	Computer Supplies	214.11	MAY 2025 USER FEE

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109140	06/25/25	1558520	BACA III, PAUL E	070625-071125PERDIEM	220	861611	COMMUNITY RESPONSE TEAM- LEA	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109141	06/25/25	1150678	BARRETT, JULIE	071325-071825PERDIEM	200	31100	ROAD AND BRIDGE ADMIN	445300	Travel Expense	516.00	GEOGRAPHIC INFORMATION SYSTEMS CONFERENCE, SAN DIEGO, CA
109142	06/25/25	1506202	BEACON COMMUNICATIONS LLC	36682 36374	100 100	18900 19200	SOFTWARE MAINTENANCE FUND ADMIN.-GENERAL	444500 474500	Software/Hardware Supp./Maint. Computer Equipment	13,330.00 <u>162,401.12</u>	HEARING ROOM SUPPORT DISTRICT ATTORNEY SATELLITE OFFICE
									Total Payment	175,731.12	
109143	06/25/25	1528725	BENESCH	320693 320693 320693	230 230 230	800461 800461 800461	COUNTY LINE/HOLLY TO BROADWAY COUNTY LINE/HOLLY TO BROADWAY COUNTY LINE/HOLLY TO BROADWAY	473200 468200 468250	Road-St Drainage-Construction Intergovernmental-Littleton Intergovernmental-Centennial	1,523.93 338.64 <u>1,523.93</u>	CONSTRUCTION MANAGEMENT - COUNTY LINE RD CONSTRUCTION MANAGEMENT - COUNTY LINE RD CONSTRUCTION MANAGEMENT - COUNTY LINE RD
									Total Payment	3,386.50	
109144	06/25/25	1001152	BOBCAT OF THE ROCKIES	14285632 14285705	200 200	31400 31400	MAINTENANCE OF CONDITION MAINTENANCE OF CONDITION	443600 433400	Other Professional Services Operating Supplies	594.18 <u>446.99</u>	REPAIR CONCRETE SAW RAMMER RACK
									Total Payment	1,041.17	
109145	06/25/25	1289682	BRIDGEVIEW IT INC	19832 19831 19833	100 100 100	18900 18900 18100	SOFTWARE MAINTENANCE SOFTWARE MAINTENANCE IT ADMINISTRATION	444500 444500 432100	Software/Hardware Supp./Maint. Software/Hardware Supp./Maint. Contract Work/Temporary Agency	6,840.00 7,840.00 <u>5,292.00</u>	IT SUPPORT IT SUPPORT IT SUPPORT
									Total Payment	19,972.00	
109146	06/25/25	1537252	BUCKEYE CLEANING CENTER OF DENVER	90671469 90671469	100 100	21500 21500	DETENTION DETENTION	433900 433800	Janitorial Supplies Prisoner Maint. Supplies	3,215.68 <u>1,787.40</u>	DETENTION SUPPLIES DETENTION SUPPLIES
									Total Payment	5,003.08	
109147	06/25/25	1636340	BURRESCI, BIAGIO	070625-071125PERDIEM	221	27250	DCSD ELEMENTARY SRO PROG	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109148	06/25/25	1563469	BUSS, JORDAN	070625-071125PERDIEM	221	27477	SRO - ARMA DEI ACADEMY	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109149	06/25/25	1609315	CALDWELL, KELLY	050125-053025	217	861456	MCH-MATERNAL & CHILD HEALTH	445300	Travel Expense	271.71	MILEAGE REIMBURSEMENT
109150	06/25/25	1505984	CAMPBELL, CHRIS R	070625-071125PERDIEM	221	27250	DCSD ELEMENTARY SRO PROG	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109151	06/25/25	1116252	CASTELLANO, DEREK	070625-071125PERDIEM	220	22270	HR DIVISION ADMIN	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109152	06/25/25	1278839	CATHOLIC CHARITIES OF CENTRAL COLORADO	CSBG2024068 HRP02024007	100 100	861549 802042	COMMUNITY SERVICES BLOCK GRANT HOMELESS RESOLUTION PROG 2024	447500 447500	Other Purchased Services OPS/HRP 2024	100.00 <u>70.00</u>	MAY 2025 SERVICES MAY 2025 SERVICES
									Total Payment	170.00	
109153	06/25/25	1534344	CENTER COPY BOULDER, INC.	70332 69938 69895 70331	210 200 200 100	44550 31100 31100 24100	CHILD WELFARE ADDTL ALLOCATION ROAD AND BRIDGE ADMIN ROAD AND BRIDGE ADMIN BUILDING DEVELOPMENT SERVICES	440100 440100 440100 433200	Printing/Copying/Reports Printing/Copying/Reports Printing/Copying/Reports Office Supplies	33.60 241.00 67.39 <u>33.60</u>	BUSINESS CARDS SAFETY POSTERS CREW PHOTOS BUSINESS CARDS
									Total Payment	375.59	
109154	06/25/25	1553756	CHANCE, COREY	070625-071125PERDIEM	221	27250	DCSD ELEMENTARY SRO PROG	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109155	06/25/25	1002798	CINTAS CORPORATION	9323449184	220	22100	PATROL-LEA	444400	Service Contracts	1,700.00	PATROL AED'S
109156	06/25/25	1592485	CIRCULAR EDGE LLC	29760	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	10,500.00	MAY 2025 JDE SUPPORT
109157	06/25/25	1501900	CISLO, JEFFREY	070625-071125PERDIEM	221	27150	SCHOOL RESOURCE OFFICERS	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX

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109158	06/25/25	1000195	CITY OF AURORA	MAY2025	100	100	GENERAL FUND	214514	Due to Aurora - MV License Fee	1,265.70	MV LICENSE FEES - MAY 2025
				MAY2025	100	100	GENERAL FUND	214515	Due to Aurora - Auto Use Tax	44,988.05	MV SALES TAX - MAY 2025
								Total Payment		46,253.75	
109159	06/25/25	1124105	CITY OF CASTLE PINES	MAY2025	100	100	GENERAL FUND	214517	Due to Castle Pines Auto Use	225,068.47	MV SALES TAX - MAY 2025
				MAY2025	100	100	GENERAL FUND	214516	Due to Castle Pines MV License	4,386.26	MV LICENSE FEES - MAY 2025
								Total Payment		229,454.73	
109160	06/25/25	1550259	COLORADO COMMUNITY MEDIA	137490	210	44500	CHILD WELFARE	440200	Newspaper Notices/Advertising	133.40	LEGAL AD & BIDS SETTLEMENT
				133996	210	44500	CHILD WELFARE	440200	Newspaper Notices/Advertising	68.24	LEGAL AD & BIDS SETTLEMENT
				137489	100	16200	PLANNING & ZONING SERVICES	440200	Newspaper Notices/Advertising	57.28	PUBLIC NOTICE
								Total Payment		258.92	
109161	06/25/25	1000214	COLORADO DEPARTMENT OF PUBLIC HEALTH	VR202500000000001730	217	46100	DC HEALTH DEPT ADMIN	443600	Other Professional Services	6,778.00	VITAL RECORDS REFUND
109162	06/25/25	1000258	COLUMBINE PAPER & MAINTENANCE	87129	100	51100	PARK MAINTENANCE	433200	Office Supplies	130.68	OFFICE SUPPLIES
109163	06/25/25	1218257	COMMUNICATION INFRASTRUCTURE GROUP LLC	25327	230	800156	HILLTOP RD (REATA-SINGING HILL	443600	Other Professional Services	401.25	HILLTOP RD PUBLIC INFORMATION SERVICES
				25325	200	800100	CONTRACTED MAJOR ROAD MAINT	443600	Other Professional Services	10,240.60	GENERAL PUBLIC INFORMATION SERVICES
								Total Payment		10,641.85	
109164	06/25/25	1036774	COMPUTRONIX (USA) INC	7441	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	16,012.50	POSSE SUSTAIN
109165	06/25/25	1665711	CORDANT HEALTH SOLUTIONS	FS2560053125	100	19700	COMMUNITY JUSTICE SERVICES	443600	Other Professional Services	329.12	TESTING FEES
109166	06/25/25	1000536	CORE ELECTRIC COOPERATIVE	95567070/061025	200	31400	MAINTENANCE OF CONDITION	450210	Electric	55.41	LARKSPUR YARD LIGHT
109167	06/25/25	1126383	CPI GUARDIAN - CLEARWATER PACKAGING INC	4337	100	21500	DETENTION	433400	Operating Supplies	1,385.41	DETENTION SUPPLIES
109168	06/25/25	1112637	CPS HR CONSULTING	16736	100	17100	HR ADMIN	443600	Other Professional Services	3,655.73	WORKPLACE OBSERVATION
109169	06/25/25	1672071	CUSHING TERRELL	196416	200	800100	CONTRACTED MAJOR ROAD MAINT	473100	Roads, St., Drainage-Eng.	12,931.68	GATEWAY SIGNAGE
109170	06/25/25	1335329	D'AMBROSIO, JENNIFER	032025-061225	100	16400	COMMUNITY SERVICES	445200	Metro Area Meeting Expense	158.76	MILEAGE REIMBURSEMENT
109171	06/25/25	1650382	DAVIS, TAYLOR D	070625-071125PERDIEM	221	27250	DCSD ELEMENTARY SRO PROG	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109172	06/25/25	1585128	DAWSON, TANIA	031925-060425	100	30200	ENGINEERING	445300	Travel Expense	873.44	RECYCLE CONFERENCE, GRAND JUNCTION, CO
109173	06/25/25	1605037	DENVER TRAINING GROUP	DK052925LA	200	31100	ROAD AND BRIDGE ADMIN	446100	Conference,Seminar, Train Fees	2,550.00	COACHING SERVICES
109174	06/25/25	1031114	DEVELOPMENTAL PATHWAYS INC	8	296	861582	ARPA - CARE COMPACT	443600	Other Professional/Partner Svs	3,097.76	MAY 2025 CASE MANAGEMENT
109175	06/25/25	1620224	DEVIQ	14461	100	800900	TECHNOLOGY FUND	443600	Other Professional Services	38,610.00	BIT REPLATFORM
109176	06/25/25	1002888	DLH ARCHITECTURE LLC	24215	330	870076	HEROES HALL - FAIRGROUNDS	472200	Design/Soft Costs	80,000.00	DESIGN SERVICES -HERO'S HALL
				24331	296	861572	AMERICAN RESCUE PLAN ACT	472200	Design/Soft Costs/IDD	39,120.00	SAFE HOUSE DESIGN SERVICES
				25093	200	870077	SEDALIA FACILITY	472100	Construction	3,267.25	SEDALIA FACILITY DESIGN SERVICES
				24077	100	33215	JUSTICE CNTR FACIL IMPRVMENTS	472300	Improvements	3,375.00	JUSTICE CENTER SECURITY REMODEL
				25141	100	33215	JUSTICE CNTR FACIL IMPRVMENTS	472300	Improvements	6,300.00	JUSTICE CENTER SECURITY REMODEL
				24068A	100	33215	JUSTICE CNTR FACIL IMPRVMENTS	472300	Improvements	86.00	JUSTICE CENTER SECURITY REMODEL
				Total Payment		132,148.25					
109177	06/25/25	1656402	DOSSEY, MICHELLE	050125-052825	210	44500	CHILD WELFARE	445300	Travel Expense	64.82	MILEAGE REIMBURSEMENT
109178	06/25/25	1113035	ELITE SURFACE INFRASTRUCTURE	C12020029APP2	230	800156	HILLTOP RD (REATA-SINGING HILL	473200	Road-St Drainage Construction	40,464.35	HILLTOP SEGMENT
				C12020029APP1	230	800156	HILLTOP RD (REATA-SINGING HILL	473200	Road-St Drainage Construction	143,851.75	HILLTOP SEGMENT
								Total Payment		184,316.10	
109179	06/25/25	1589522	ELLIOTT, MARY B	050225-052325	217	861623	NURSE SUPPORT	445300	Travel Expense	71.26	MILEAGE REIMBURSEMENT

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109180	06/25/25	1567951	EMERGENCY SYSTEMS COMPLIANCE SERVICES	INV13940	100	19150	JUSTICE CENTER FACILITY MGMT	444400	Service Contracts	756.00	PREVENTATIVE MAINTENANCE JUSTICE CENTER
				INV13941	100	19150	JUSTICE CENTER FACILITY MGMT	444400	Service Contracts	432.00	PREVENTATIVE MAINTENANCE JUSTICE CENTER
				INV13939	100	19150	JUSTICE CENTER FACILITY MGMT	444400	Service Contracts	756.00	PREVENTATIVE MAINTENANCE JUSTICE CENTER
				INV13942	100	19150	JUSTICE CENTER FACILITY MGMT	444400	Service Contracts	432.00	PREVENTATIVE MAINTENANCE JUSTICE CENTER
				INV13937	100	19150	JUSTICE CENTER FACILITY MGMT	444400	Service Contracts	540.00	PREVENTATIVE MAINTENANCE JUSTICE CENTER
				INV13936	100	19150	JUSTICE CENTER FACILITY MGMT	444400	Service Contracts	1,080.00	PREVENTATIVE MAINTENANCE JUSTICE CENTER
				INV13938	100	19150	JUSTICE CENTER FACILITY MGMT	444400	Service Contracts	540.00	PREVENTATIVE MAINTENANCE JUSTICE CENTER
									Total Payment	4,536.00	
109181	06/25/25	1089314	ESKER SOFTWARE INC	460304650	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	852.94	FAX SERVICE
109182	06/25/25	1628771	ESPINOZA, BENJAMIN	070625-071125PERDIEM	221	27250	DCSD ELEMENTARY SRO PROG	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109183	06/25/25	1112392	GADES SALES COMPANY INC	88035IN	200	31600	ENG - TRAFFIC SIGNS/STRIPING	436350	Traffic-School Flasher Parts	9,960.00	TRAFFIC EQUIPMENT
109184	06/25/25	1000458	GALLS LLC	1001751958/053125	100	22150	TRAFFIC SECTION	433500	Clothing & Uniforms	1,117.05	SHIRTS, PANTS, JACKETS
				1001751958/053125	100	22500	IMPACT UNIT/LEA	433500	Clothing & Uniforms	196.36	BADGES
				1001751958/053125	100	23150	MAJOR CRIMES SECTION	433500	Clothing & Uniforms	70.63	PANTS
				1001751958/053125	100	23150	MAJOR CRIMES SECTION	433500	Clothing & Uniforms	196.63	PANTS & JACKET
				1001751958/053125	100	23150	MAJOR CRIMES SECTION	433500	Clothing & Uniforms	196.63	PANTS & JACKET
				1001751958/053125	100	23150	MAJOR CRIMES SECTION	433500	Clothing & Uniforms	633.99	SHIRTS & PANTS
				1001751958/053125	100	23150	MAJOR CRIMES SECTION	433500	Clothing & Uniforms	95.84	NAME TAGS
				1001751958/053125	100	23200	CRIME LAB/EVIDENCE SECTION	433500	Clothing & Uniforms	211.89	PANTS
				1001751958/053125	100	27100	SCHOOL PROGRAM ADMINISTRATION	433500	Clothing & Uniforms	98.18	BADGE
				1001751958/053125	100	27150	SCHOOL RESOURCE OFFICERS	433500	Clothing & Uniforms	841.95	SHIRTS & PANTS
				1001751958/053125	100	27250	DCSD ELEMENTARY SRO PROG	433500	Clothing & Uniforms	347.47	SHIRTS & PANTS
				1001751958/053125	100	21100	SHERIFF ADMINISTRATION	433500	Clothing & Uniforms	106.55	NAME TAGS
				1001751958/053125	100	21120	ACADEMY TRAINING	433500	Clothing & Uniforms	471.08	LEATHER GEAR
				1001751958/053125	100	21120	ACADEMY TRAINING	433500	Clothing & Uniforms	473.09	LEATHER GEAR
				1001751958/053125	100	21120	ACADEMY TRAINING	433500	Clothing & Uniforms	469.49	LEATHER GEAR
				1001751958/053125	100	21120	ACADEMY TRAINING	433500	Clothing & Uniforms	453.70	LEATHER GEAR
				1001751958/053125	100	21120	ACADEMY TRAINING	433500	Clothing & Uniforms	492.89	LEATHER GEAR
				1001751958/053125	100	21500	DETENTION	433500	Clothing & Uniforms	211.89	PANTS
				1001751958/053125	100	21500	DETENTION	433400	Operating Supplies	32.75	NAME TAG
				1001751958/053125	100	21500	DETENTION	433500	Clothing & Uniforms	211.89	PANTS
				1001751958/053125	100	21500	DETENTION	433500	Clothing & Uniforms	771.96	BADGES
				1001751958/053125	100	21500	DETENTION	433500	Clothing & Uniforms	164.76	JACKET
				1001751958/053125	100	21500	DETENTION	433500	Clothing & Uniforms	164.76	JACKET
				1001751958/053125	100	21500	DETENTION	433500	Clothing & Uniforms	211.89	PANTS
				1001751958/053125	100	21500	DETENTION	433500	Clothing & Uniforms	32.75	NAME TAG
				1001751958/053125	100	21500	DETENTION	433500	Clothing & Uniforms	1,051.17	UNIFORMS
				1001751958/053125	100	21500	DETENTION	433500	Clothing & Uniforms	1,051.17	UNIFORMS
				1001751958/053125	100	21500	DETENTION	433500	Clothing & Uniforms	1,083.77	UNIFORMS
				1001751958/053125	100	21500	DETENTION	433500	Clothing & Uniforms	1,083.77	UNIFORMS
				1001751958/053125	100	21500	DETENTION	433500	Clothing & Uniforms	233.25	SHIRTS
				1001751958/053125	100	21500	DETENTION	433500	Clothing & Uniforms	2,472.05	PANTS
				1001751958/053125	100	21500	DETENTION	433500	Clothing & Uniforms	59.60	NAME TAG
				1001751958/053125	100	21500	DETENTION	433500	Clothing & Uniforms	16.23	NAME TAG
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	1,917.65	BALLISTIC VESTS
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	58.60	NAME TAG
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	48.55	NAME TAG
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	58.60	NAME TAG
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	(37.80)	SHIRT RETURN
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	50.25	HELMET NAME STRIPS
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	1,910.63	UNIFORMS
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	211.89	PANTS
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	130.20	PANTS
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	141.26	PANTS
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	657.60	TRAFFIC VESTS
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	495.73	SHIRTS

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				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	59.60	NAME TAG
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	59.60	NAME TAG
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	59.60	NAME TAG
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	211.89	PANTS
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	425.51	PANTS & SHIRTS
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	2,472.05	PANTS
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	11.05	NAME TAG
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	427.24	SHIRTS
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	16.23	NAME TAG
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	137.85	JACKET
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	102.43	SHIRT
				1001751958/053125	100	22100	PATROL-LEA	433500	Clothing & Uniforms	234.12	SHIRT
									Total Payment	25,187.41	
109185	06/25/25	1578677	GEO JOBE GIS CONSULTING	7441	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	7,500.00	GIS CONSULTING
109186	06/25/25	1005090	GMCO CORPORATION	CD202513668	200	31400	MAINTENANCE OF CONDITION	448800	Dust Suppressant	5,850.00	DUST SUPPRESSANT
109187	06/25/25	1053221	GRAINGER	9524646842	200	31600	ENG - TRAFFIC SIGNS/STRIPING	433400	Operating Supplies	80.82	WALL ANCHORS
				9524764140	200	31600	ENG - TRAFFIC SIGNS/STRIPING	438800	C.A.-Other Equipment	4,839.00	GENERATOR
				9521396854	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	433400	Operating Supplies	288.54	SCREWS AND CABLE TIES
									Total Payment	5,208.36	
109188	06/25/25	1506754	HATHAWAY, CHRISTOPHER	070625-071125PERDIEM	221	27476	SRO-PLATTE RIVER ACADEMY	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109189	06/25/25	1501901	HAYS, JOSHUA R	070625-071125PERDIEM	221	27150	SCHOOL RESOURCE OFFICERS	445300	Travel Expense	400.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109190	06/25/25	1507268	HEIDMAN, SEAN M	070625-071125PERDIEM	221	27450	SRO-COLORADO CHRISTIAN ACADEMY	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109191	06/25/25	1651090	HERNANDEZ, KATHLEEN	050825-052825	210	44500	CHILD WELFARE	445300	Travel Expense	333.83	MILEAGE REIMBURSEMENT
109192	06/25/25	1010090	HIGHLANDS RANCH COMMUNITY ASSOCIATION	INV06022025	100	51100	PARK MAINTENANCE	444700	Other Repair & Maint. Service	787.50	PARK MAINTENANCE
109193	06/25/25	1476594	HIRERIGHT LLC	G4134773	100	17100	HR ADMIN	447900	Recruitment Costs	3,341.94	BACKGROUND SCREENING
109194	06/25/25	1032273	HOLCIM-WCR INC	721138653	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	4,260.84	ASPHALT FOR PAVING
				721138652	200	31400	MAINTENANCE OF CONDITION	448200	Aggregate Products	33,978.14	ROAD BASE
									Total Payment	38,238.98	
109195	06/25/25	1461924	HOPSKIPDRIVE INC	30495	210	44500	CHILD WELFARE	443600	Other Professional Services	1,566.10	MAY 2025 CLIENT TRANSPORTATION
109196	06/25/25	1005345	HUDICK EXCAVATING INC	C12021020APP4	235	801507	C470 TRAIL OVER UNIVERSITY	467400	State-CDOT	320,406.76	C470 TRAIL OVER UNIVERSITY
				C12021020APP4RTNG	235	801507	C470 TRAIL OVER UNIVERSITY	211810	Retainage Payable	(16,020.33)	C470 TRAIL OVER UNIVERSITY
									Total Payment	304,386.43	
109197	06/25/25	1619434	INTEGRITY COACHING & CONSULTING LLC	69MAY2025	217	861615	CHILD CARE DEVELOPMENT BLOCK G	432100	Contract Work/Temporary Agency	1,052.35	EARLY CHILDHOOD COUNCIL CONTRACTOR
				69MAY2025	217	861627	EARLY CHILDHOOD COUNCIL CRRSA	432100	Contract Work/Temporary Agency	2,435.57	EARLY CHILDHOOD COUNCIL CONTRACTOR
				69MAY2025	217	861620	BUELL FOUNDATION EARLY CHILD	432100	Contract Work/Temporary Agency	3,442.08	EARLY CHILDHOOD COUNCIL CONTRACTOR
									Total Payment	6,930.00	
109198	06/25/25	1167525	JOHN ELWAY CHEVROLET	7429/053125	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	18,415.38	FLEET PARTS
109199	06/25/25	1602319	JONES, TIMOTHY A	050525-050825PERDIEM	100	18100	IT ADMINISTRATION	445300	Travel Expense	138.00	THE PEAK OF DATA AND AI CONFERENCE, SEATTLE, WA
				050425-050825	100	18100	IT ADMINISTRATION	445300	Travel Expense	1,314.06	THE PEAK OF DATA AND AI CONFERENCE, SEATTLE, WA
									Total Payment	1,452.06	
109200	06/25/25	1663939	KAMRAN DASTOURY	051325-053025	217	46400	COMMUNITY HEALTH	443600	Other Professional Services	525.00	MEDICAL CONSULTING

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109201	06/25/25	1594029	KOSKI, RYAN L	070625-071125PERDIEM	221	27150	SCHOOL RESOURCE OFFICERS	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109202	06/25/25	1115968	LEMASTER, AARON A	070625-071125PERDIEM	221	27150	SCHOOL RESOURCE OFFICERS	445300	Travel Expense	400.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109203	06/25/25	1129801	LEVEL 3 COMMUNICATIONS	5GJSRDGHR/040125 5KK5TQCBQ/050125 5KK5TQCBQ/050125	100 100 100	18100 100 18100	IT ADMINISTRATION GENERAL FUND IT ADMINISTRATION	442440 121314 442440	Data Communication Lines Acct. Rec. - Sheriff Admin Data Communication Lines	7,390.60 3,092.67 528.12	10G INTERNET CIRCUITS DCSO CIRCUITS MAY 2025 INTERNET
									Total Payment	11,011.39	
109204	06/25/25	1129080	LIGHTING ACCESSORY & WARNING SYSTEMS	25868	221	27480	FLEET SCHOOL SAFETY	474300	Cars, Vans, Pickups	2,735.00	VEHICLE UPFIT
109205	06/25/25	1550695	LOWE, JAMES E	070625-071125PERDIEM	221	27200	DCSD MIDDLE SCHOOL SRO PROGRAM	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109206	06/25/25	1641972	MAURO, NOAH	070625-071125PERDIEM	221	27250	DCSD ELEMENTARY SRO PROG	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109207	06/25/25	1630857	MORGAN, ALICIA	040725-052925	210	44500	CHILD WELFARE	445300	Travel Expense	841.33	MILEAGE REIMBURSEMENT
109208	06/25/25	1039066	MTM RECOGNITION	6245427	100	17100	HR ADMIN	447700	Recognition Programs	3,394.37	EMPLOYEE RECOGNITION
109209	06/25/25	1000759	NATIONAL ELECTRICAL CONSTRUCTION INC	202501G 202501O	250 250	53740 53740	PARKS SALES & USE TAX - PARKS PARKS SALES & USE TAX - PARKS	443600 443600	Other Professional Services Other Professional Services	403.00 4,288.00	ELECTRIC LINE LOCATE SIGN LIGHT REPLACEMENT
									Total Payment	4,691.00	
109210	06/25/25	1002161	OUTPUT SERVICES INC	INV124630	100	12400	MOTOR VEHICLE	444400	Service Contracts	4,339.83	JUN 2025 DMV RENEWALS
109211	06/25/25	1186234	PALERMO, DANIEL F	070625-071125PERDIEM	221	27300	SRO-VALOR HIGH SCHOOL	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109212	06/25/25	1126960	PALLAS, TONNA	16H12G851615/053125 16H12G851615/053125A	620 620	19400 19400	UI/WC/DISABILITY SELF-INS. UI/WC/DISABILITY SELF-INS.	458400 458400	Workers Compensation Claims Workers Compensation Claims	850.00 680.00	INSURANCE CLAIM INSURANCE CLAIM
									Total Payment	1,530.00	
109213	06/25/25	1398602	PALMER, NICOLE E	041725-052225 041725-052225	210 210	44500 44500	CHILD WELFARE CHILD WELFARE	445300 445300	Travel Expense Travel Expense	38.57 85.82	MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT
									Total Payment	124.39	
109214	06/25/25	1441621	PAWS 4 PRODUCTIVITY LLC	328	210	44100	ADMINISTRATION BLOCK GRANT	447500	Other Purchased Services	500.00	VETERINARIAN SERVICES
109215	06/25/25	1672626	PEREZ, YESIKA L	060325-060625	100	21200	INVESTIGATIONS	445300	Travel Expense	141.58	MILEAGE REIMBURSEMENT
109216	06/25/25	1190297	PETERSON, LYLE D	070625-071125PERDIEM	221	27250	DCSD ELEMENTARY SRO PROG	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109217	06/25/25	1001095	PINERY WATER DISTRICT	5092025 6092025	200 200	31400 31400	MAINTENANCE OF CONDITION MAINTENANCE OF CONDITION	448600 448600	Bulk Water Bulk Water	2,276.41 1,455.51	BULK WATER ROAD MAINTENANCE BULK WATER ROAD MAINTENANCE
									Total Payment	3,731.92	
109218	06/25/25	1157339	PMAM CORPORATION	202505106	220	822150	FALSE ALARM REDUCTION PROGRAM	447260	Alarm Administration Expenses	2,190.85	ALARM REGISTRATION MAY 2025
109219	06/25/25	1092260	PRO COM - PRO COMPLIANCE	141063	100	17100	HR ADMIN	443100	Medical, Dental & Vet Services	3,195.00	DRUG TESTING
109220	06/25/25	1565371	PROCTOR, KELSEY	050525-052925	210	44500	CHILD WELFARE	445300	Travel Expense	223.86	MILEAGE REIMBURSEMENT
109221	06/25/25	1441622	RELATE FAMILY THERAPY & COUNSELING	11523	210	44500	CHILD WELFARE	443600	Other Professional Services	280.00	THERAPY SERVICES
109222	06/25/25	1432695	RG LANDSCAPING SERVICES LLC	760	200	800100	CONTRACTED MAJOR ROAD MAINT	444700	Other Repair & Maint. Service	3,050.00	LANDSCAPING SERVICES

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109223	06/25/25	1550697	RHYMER, ERIC	070625-071125PERDIEM	221	27350	SRO-AMERICAN ACADEMY	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109224	06/25/25	1359813	RIGHT ON LEARNING	621	210	44500	CHILD WELFARE	443600	Other Professional Services	13,377.01	MAY 2025 EDUCATION NAVIGATION
109225	06/25/25	1105863	ROBERT HALF TECHNOLOGY	65063483	100	800900	TECHNOLOGY FUND	432100	Contract Work/Temporary Agency	2,978.64	TEMPORARY POSITION - BUDGET
				65063483	100	800900	TECHNOLOGY FUND	432100	Contract Work/Temporary Agency	1,333.80	TEMPORARY POSITION - BUDGET
									Total Payment	4,312.44	
109226	06/25/25	1628767	ROBERTSON, CLINTON	070625-071125PERDIEM	221	27150	SCHOOL RESOURCE OFFICERS	445300	Travel Expense	400.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109227	06/25/25	1136721	ROCKY TOP RESOURCES INC	920865	100	32100	WASTE TRANSFER SITES	443600	Other Professional Services	10,437.50	GRINDING OF SLASH SITE
109228	06/25/25	1284682	RODRIGUE, PAUL F	070625-071125PERDIEM	221	27150	SCHOOL RESOURCE OFFICERS	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109229	06/25/25	1550700	SANDIFER, LAUREN	070625-071125PERDIEM	221	27426	SRO - PARKER CORE KNOWLEDGE	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109230	06/25/25	1542868	SANDOVAL ELEVATOR COMPANY LLC	11316	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	895.00	ELEVATOR PREVENTATIVE MAINTENANCE
				11316B	100	19175	HIGHLANDS RANCH SUBSTATION FAC	444400	Service Contracts	116.00	ELEVATOR PREVENTATIVE MAINTENANCE
				11316C	100	55200	FAIRGROUND OPERATIONS	444400	Service Contracts	116.00	ELEVATOR PREVENTATIVE MAINTENANCE
				11316A	100	19150	JUSTICE CENTER FACILITY MGMT	444400	Service Contracts	1,621.00	ELEVATOR PREVENTATIVE MAINTENANCE
									Total Payment	2,748.00	
109231	06/25/25	1000832	SEDALIA WATER & SANITATION DISTRICT	051925	296	861577	ARPA-REVENUE REPLACEMENT	465100	Contributions - Misc./Sedalia	103,346.78	ARPA REIMBURSEMENT
109232	06/25/25	1628770	SEELEY, BRANT	070625-071125PERDIEM	221	27250	DCSD ELEMENTARY SRO PROG	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109233	06/25/25	1107302	SEMPERA	DC053125BC	100	800900	TECHNOLOGY FUND	432100	Contract Work/Temporary Agency	8,400.00	DATA MANAGEMENT CONSULTING SERVICES
				DC053125RF	100	18100	IT ADMINISTRATION	432100	Contract Work/Temporary Agency	10,920.00	DATA MANAGEMENT CONSULTING SERVICES
									Total Payment	19,320.00	
109234	06/25/25	1000846	SHILOH HOUSE	52001720525ASSMENTBG	210	44500	CHILD WELFARE	443600	Other Professional Services	3,084.14	MAY 2025 MULIT COUNTY ASSESSMENT
				52001720525ASSMENTBG	210	44500	CHILD WELFARE	443600	Other Professional Services	84,509.46	MAY 2025 MULIT COUNTY ASSESSMENT
									Total Payment	87,593.60	
109235	06/25/25	1587428	SIMMONS, FALLON	060425-060525	217	861457	IMMUNIZATION & VACCINATN CHILD	443600	Other Professional Services	238.00	MILEAGE REIMBURSEMENT
				030525-051525	217	46200	EMERGENCY PREP/DISEASE CONTROL	445300	Travel Expense	281.68	MILEAGE REIMBURSEMENT
				060425-060525PERDIEM	217	861457	IMMUNIZATION & VACCINATN CHILD	445300	Travel Expense	102.00	IMMUNIZATION SUMMIT, GLENWOOD SPRINGS, CO
									Total Payment	621.68	
109236	06/25/25	1332823	SKYLINE STEEL	257736	200	31400	MAINTENANCE OF CONDITION	448700	Other Constr/Maint. Materials	258.00	CONSTRUCTION MATERIALS
				257736	200	31400	MAINTENANCE OF CONDITION	448700	Other Constr/Maint. Materials	37,170.75	CULVERT STOCK
									Total Payment	37,428.75	
109237	06/25/25	1602872	SOURCES INC	50208	200	31550	WEED CONTROL	433500	Clothing & Uniforms	431.54	CLOTHING
				50208	200	31550	WEED CONTROL	443600	Other Professional Services	54.00	EMBROIDERY
									Total Payment	485.54	
109238	06/25/25	1010336	SOUTHLAND MEDICAL LLC	INV137147	100	23100	CORONER	433400	Operating Supplies	1,043.70	CORONER SUPPLIES
109239	06/25/25	1113516	STANLEY ACCESS TECHNOLOGIES LLC	90019309	100	19100	FACILITIES ADMINISTRATION	443600	Other Professional Services	438.00	SERVICE CALL
109240	06/25/25	1575890	STRONG CONTRACTORS INC	DC38	240	33215	JUSTICE CNTR FACIL IMPRVMENTS	478300	Major Maint. Repair Projects	143,000.00	JUSTICE CENTER ROOF
109241	06/25/25	1628764	THE RESOURCEFUL EDUCATOR LLC	1024	217	861627	EARLY CHILDHOOD COUNCIL CRRSA	443600	Other Professional Services	450.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
				1024	217	861624	EARLY CHILDHOOD COUNCIL PDG	443600	Other Professional Services	2,334.80	EARLY CHILDHOOD COUNCIL CONTRACTOR
				1023	217	861619	TSQI CSQI GAE FUNDING	443600	Other Professional Services	900.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
				1024	217	861625	EARLY CHILDHOOD COUNCIL ARP	443600	Other Professional Services	202.50	EARLY CHILDHOOD COUNCIL CONTRACTOR
									Total Payment	3,887.30	

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109242	06/25/25	1041030	TOWN OF CASTLE ROCK	MAY2025 MAY2025	100 100	100 100	GENERAL FUND GENERAL FUND	214501 214502	Due to Castle Rock-MV License Due to Castle Rock-Auto U-Tax	21,880.22 834,048.06	MV LICENSE FEES - MAY 2025 MV SALES TAX - MAY 2025
									Total Payment	855,928.28	
109243	06/25/25	1000947	TOWN OF PARKER	MAY2025 MAY2025	100 100	100 100	GENERAL FUND GENERAL FUND	214505 214513	Due to Parker - Auto Use Tax Due to Parker - MV License	445,500.16 16,015.46	MV SALES TAX - MAY 2025 MV LICENSE FEES - MAY 2025
									Total Payment	461,515.62	
109244	06/25/25	1560859	TRANSPORTATION RESOURCE SERVICES INC	6599	230	800425	DAKAN RD OVER W PLUM CK BR	471300	Right-of-Way-Permanent	856.00	DAKAN RD BRIDGE RIGHT-OF-WAY
109245	06/25/25	1317402	TRINITY SERVICES GROUP INC	3011500185	100	21500	DETENTION	447150	Inmate Meals	16,274.97	INMATE MEALS
109246	06/25/25	1036757	TRIPLE C COMMUNICATIONS INC	208206	100	802040	DOLA BACKCOUNTRY S&R 24-009	474350	Capital Com.SystemsRadio	9,552.00	COMMUNICATION UNITS
109247	06/25/25	1653123	UNIT SOLUTIONS INC	SPY3052	100	21116	REGULATORY TRAINING	433700	Firearm Supplies	9,038.22	FIREARMS
109248	06/25/25	1507267	URIBE, JOSE	070625-071125PERDIEM	221	27375	SRO-STEM SCHOOL	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109249	06/25/25	1597872	VANDERBILT UNIVERSITY MEDICAL CENTER	VDCC5191468	100	18900	SOFTWARE MAINTENANCE	444550	Software/Hardware Subscription	121.00	REDCAP PROJECT FEES
109250	06/25/25	1669781	VEOCI INC	3346	100	19275	COUNTY EMERGENCY PREPAREDNESS	444500	Software/Hardware Supp./Maint.	41,591.00	INITIAL AND ANNUAL FEE
109251	06/25/25	1001010	WAL-MART STORES	4000096521	210	210	HUMAN SERVICES	151100	Prepaid Exp.-General	5,750.00	CLIENT ASSISTANCE
109252	06/25/25	1624035	WALKER-SHORT, ELIZABETH	060425-060525 060425-060525PERDIEM	217 217	861457 861457	IMMUNIZATION & VACCINATN CHILD IMMUNIZATION & VACCINATN CHILD	445300 445300	Travel Expense Travel Expense	259.00 136.00	MILEAGE REIMBURSEMENT IMMUNIZATION SUMMIT, GLENWOOD SPRINGS, CO
									Total Payment	395.00	
109253	06/25/25	1550696	WALTER, JARED	070625-071125PERDIEM	221	27200	DCSD MIDDLE SCHOOL SRO PROGRAM	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109254	06/25/25	1511627	WARRIOR MINDSET.COM	2025301	295	861350	RMHIDTA TRAINING	443600	Other Professional Services	3,500.00	VIOLENT ENCOUNTERS SEMINAR
109255	06/25/25	1674884	WEBBER, SCOTT M	070625-071125PERDIEM	221	27100	SCHOOL PROGRAM ADMINISTRATION	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
109256	06/25/25	1158768	WESTERN PAPER DISTRIBUTORS	5087234 5187683 5160688 5187684 5185419 5186458	100 100 100 100 100 100	19125 19125 19125 19150 55200 19150	FACILITIES MANAGEMENT FACILITIES MANAGEMENT FACILITIES MANAGEMENT JUSTICE CENTER FACILITY MGMT FAIRGROUND OPERATIONS JUSTICE CENTER FACILITY MGMT	433900 433900 433900 433900 433900 433900	Janitorial Supplies Janitorial Supplies Janitorial Supplies Janitorial Supplies Janitorial Supplies Janitorial Supplies	127.85 393.80 5,755.38 315.04 963.40 1,220.78	JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES
									Total Payment	8,776.25	
109257	06/25/25	1627800	WESTPHAL, STEPHANIE	050225-053025	210	44550	CHILD WELFARE ADDTL ALLOCATION	445300	Travel Expense	373.45	MILEAGE REIMBURSEMENT
109258	06/25/25	1165729	WILLIS TOWERS WATSON SOUTHEAST INC	4065097	295	861300	RMHIDTA MGMT & COORDINATION	449300	Liability Insurance	4,297.65	LIABILITY INSURANCE
109259	06/25/25	1553762	ZEPESKI, ZACHARY	070625-071125PERDIEM	220	861611	COMMUNITY RESPONSE TEAM- LEA	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
527438	06/24/25	1636047	ADP INC	687588840	100	800900	TECHNOLOGY FUND	444500	Software/Hardware Supp./Maint.	2,752.63	WORKSMART IMPLEMENTATION
527439	06/24/25	1620440	ALLEGIAN MORTUARY TRANSPORT	MAY2025	100	23100	CORONER	443600	Other Professional Services	1,245.00	TRANSPORT SERVICES
527440	06/24/25	1510344	AMERICAN BIOIDENTITY INC	525161	210	44500	CHILD WELFARE	455200	Direct Relief Payments	112.00	MAY 2025 FINGERPRINT SUBMISSION
527441	06/24/25	1675708	ARAPAHOE COUNTY COMMUNITY RESOURCES	1800008348	100	19700	COMMUNITY JUSTICE SERVICES	443600	Other Professional Services	5,241.28	STAFF TRAINING
527442	06/24/25	1676036	AURICH, ROBERT R	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	121.83	REGISTRATION REFUNDS

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527443	06/24/25	1580059	AUTOMATED LOGIC CONTRACTING SERVICES	577146	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	145.00	SERVICE CALL - PARKER
527444	06/24/25	1675783	BALL, ALVIN D	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	206.61	REGISTRATION REFUNDS
527445	06/24/25	1675788	BLAKE III, ESTILL T & ROSE C	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	284.87	REGISTRATION REFUNDS
527446	06/24/25	1675790	BONG, SARA L & RICHARD K	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	184.53	REGISTRATION REFUNDS
527447	06/24/25	1675794	BOWLES, CHRIS	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	301.84	REGISTRATION REFUNDS
527448	06/24/25	1645035	BREWSTER, DENNIS	132	100	807004	HIDDEN MESA TRAILHEAD	433400	Operating Supplies	58.18	EQUIPMENT SUPPLIES REIMBURSEMENT
527449	06/24/25	1063307	CARRIER WEST	50222853	100	19125	FACILITIES MANAGEMENT	436600	Other Repair & Maint. Supplies	96.93	REPAIR SUPPLIES
527450	06/24/25	1675872	CASTANEDA, HENRY D	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	749.39	REGISTRATION REFUNDS
527451	06/24/25	1675781	CASTILLO, YORDANO	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	47.66	REGISTRATION REFUNDS
527452	06/24/25	1550272	CASTLE ROCK CHEVROLET BUICK GMC	247886/053125	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	7,555.58	FLEET PARTS
527453	06/24/25	1550273	CASTLE ROCK CHRYSLER DODGE JEEP	247886/053125	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	816.22	FLEET PARTS
527454	06/24/25	1609716	CASTLE ROCK COMPOSTING	202	100	32100	WASTE TRANSFER SITES	450240	Waste Disposal Services	15,029.00	GREEN YARD WASTE
527455	06/24/25	1550270	CASTLE ROCK FORD	247886/053125	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	8,432.57	FLEET PARTS
527456	06/24/25	1046702	CITY OF COLORADO SPRINGS	PD16840	100	21116	REGULATORY TRAINING	446100	Conference, Seminar, Train Fees	500.00	ARMORER SCHOOL
527457	06/24/25	1000234	COLORADO DISTRICT ATTORNEY'S COUNCIL	32474	223	28501	DA 23RD - STATE MANDATED COSTS	443635	Subpoena Services	986.70	SUBPOENAS
527458	06/24/25	1138261	COLORADO PRESERVATION INC	IAD251000	100	16200	PLANNING & ZONING SERVICES	443600	Other Professional Services	5,000.00	INTERNATIONAL ARCH DAY SPONSORSHIP
527459	06/24/25	1674894	COMMUNITY PLAYTHINGS	E6N67	217	861619	TSQI CSQI GAE FUNDING	447500	Other Purchased Services	2,115.00	EARLY CHILDHOOD COUNCIL CONTRACTOR
527460	06/24/25	1572061	CONTACT WIRELESS	40950857	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	1,189.89	TEXTING SERVICE
527461	06/24/25	1675789	CONYERS, KEITH W	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	38.88	REGISTRATION REFUNDS
527462	06/24/25	1666610	CORECIVIC INC	B2505000059	100	861061	Community Corrections Alloc.	447500	Other Purchased Services	11,018.95	COMMUNITY CORRECTIONS
				B2505000092	100	861061	Community Corrections Alloc.	447500	Other Purchased Services	2,843.60	COMMUNITY CORRECTIONS
									Total Payment	13,862.55	
527463	06/24/25	1164577	COYLE, DANIEL	070625-071125PERDIEM	221	27475	SRO-CHERRY HILLS CHRISTIAN	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
527464	06/24/25	1675678	CRAIG, JOSEPH A	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	528.50	REGISTRATION REFUNDS
527465	06/24/25	1675791	DE WET, JOHANNES C	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	67.81	REGISTRATION REFUNDS
527466	06/24/25	1641153	DEEP ROOTS CRAFTSMEN	6RTNG	250	807018	SPRING VALLEY	211810	Retainage Payable	(2,476.05)	SPRING VALLEY SCHOOL RESTORATION
				6	250	807018	SPRING VALLEY	472300	Improvements	49,521.05	SPRING VALLEY SCHOOL RESTORATION
									Total Payment	47,045.00	
527467	06/24/25	1628482	DISCOUNT SCHOOL SUPPLY	9728460101	217	861619	TSQI CSQI GAE FUNDING	447500	Other Purchased Services	300.87	EARLY CHILDHOOD COUNCIL CONTRACTOR
				9728450101	217	861619	TSQI CSQI GAE FUNDING	447500	Other Purchased Services	117.04	EARLY CHILDHOOD COUNCIL CONTRACTOR
									Total Payment	417.91	
527468	06/24/25	1000346	DOUGLAS COUNTY FAIR FOUNDATION	060925	100	14100	ASSESSOR ADMINISTRATION	440200	Newspaper Notices/Advertising	125.00	FAIR & RODEO WINDOW PAINTING
				061025	100	55200	FAIRGROUND OPERATIONS	433200	Office Supplies	165.00	FAIR & RODEO WINDOW PAINTING
				060525	100	11100	OFFICE OF THE BOARD	465400	Community Programs/Sponsorship	190.00	FAIR & RODEO WINDOW PAINTING
									Total Payment	480.00	

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527469	06/24/25	1619454	DOUGLAS COUNTY HEALTHY YOUTH COALITION	053125	217	861057	TPEP - TOBACCO PREV & ED PROG	443600	Other Professional Services	3,666.20	CONTRACTING SERVICES
527470	06/24/25	1675796	DUKEMAN, JON K & KATHY M	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	212.00	REGISTRATION REFUNDS
527471	06/24/25	1000366	E&G TERMINAL INC	120711/053125	100	19910	FLEET MAINTENANCE	433400	Operating Supplies	4,811.27	FLEET PARTS
527472	06/24/25	1534920	ENTERPRISE FM TRUST	614622060525	100	28100	DISTRICT ATTORNEY - 23RD ADMIN	451200	Vehicle & Equip Rent/Lease	5,773.81	VEHICLE LEASES
527473	06/24/25	1633493	EVERDRIVEN TECHNOLOGIES LLC	70621	210	44500	CHILD WELFARE	443600	Other Professional Services	2,495.00	TRANSPORTATION SERVICES
527474	06/24/25	1675889	FAST, GREGORY D	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	346.39	REGISTRATION REFUNDS
527475	06/24/25	1000414	FEDEX	888374803	100	18100	IT ADMINISTRATION	439200	Postage & Delivery Svc.	51.51	POSTAGE
527476	06/24/25	1000437	FRANKTOWN ANIMAL CLINIC	770843	220	800540	K-9 UNIT	443100	Medical, Dental & Vet Services	217.44	VETERINARY SERVICES
				770847	220	800540	K-9 UNIT	443100	Medical, Dental & Vet Services	29.21	VETERINARY SERVICES
				770848	220	800540	K-9 UNIT	443100	Medical, Dental & Vet Services	29.21	VETERINARY SERVICES
				770849	220	800540	K-9 UNIT	443100	Medical, Dental & Vet Services	65.12	VETERINARY SERVICES
				770839	220	800540	K-9 UNIT	443100	Medical, Dental & Vet Services	186.77	VETERINARY SERVICES
				770841	220	800540	K-9 UNIT	443100	Medical, Dental & Vet Services	556.56	VETERINARY SERVICES
				770846	220	800540	K-9 UNIT	443100	Medical, Dental & Vet Services	29.21	VETERINARY SERVICES
				770335	100	802034	COMMUNITY MENTAL HEALTH SFY25	447500	Other Purchased Services	243.99	VETERINARY SERVICES
									Total Payment	1,357.51	
527477	06/24/25	1643954	FRONT RANGE ARBORISTS LLC	65833	296	861572	AMERICAN RESCUE PLAN ACT	447500	PURCH SVCS/2025 FMWRM Wildfire	3,225.00	WILDFIRE MITIGATION PROGRAM
527478	06/24/25	1141795	FRONTIER FERTILIZER & CHEMICAL COMPANY	126675	100	51100	PARK MAINTENANCE	436700	Grounds Keeping Supplies	7,808.40	FERTILIZER
527479	06/24/25	1660357	FRONTIER FIRE PROTECTION LLC	10003857	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	568.00	FIRE ALARM INSPECTIONS
				10003858	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	805.00	FIRE ALARM INSPECTIONS
				10003851	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	1,703.00	FIRE ALARM INSPECTIONS
				10003791	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	18.00	FIRE ALARM INSPECTIONS
				10004120	100	19100	FACILITIES ADMINISTRATION	444400	Service Contracts	776.00	FIRE ALARM INSPECTIONS
									Total Payment	3,870.00	
527480	06/24/25	1672587	FULLER, KATHERINE L	050225-053025	210	44150	ADULT PROTECTION	445300	Travel Expense	373.03	MILEAGE REIMBURSEMENTS
527481	06/24/25	1675968	GRACE CHAPEL	052325	100	24100	BUILDING DEVELOPMENT SERVICES	342420	Elevator Witness Test	200.00	WITNESS TEST
527482	06/24/25	1675786	GURR, RUSSELL S	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	656.57	REGISTRATION REFUNDS
527483	06/24/25	1675752	HRYNIEWICH, ROBERT J	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	236.66	REGISTRATION REFUNDS
527484	06/24/25	1565347	IMAGEFIRST	266327770	100	23100	CORONER	443600	Other Professional Services	57.45	LAUNDRY SERVICE
527485	06/24/25	1114048	JEFFERSON COUNTY DEPARTMENT OF HUMAN SERVICES	052925	210	44500	CHILD WELFARE	443600	Other Professional Services	6,718.82	MAY 2025 COLLAB EXPENSES
				043025	210	44500	CHILD WELFARE	443600	Other Professional Services	7,495.14	APR 2025 COLLAB EXPENSES
				MAY2025/06052025	210	44500	CHILD WELFARE	443600	Other Professional Services	577.87	HOME STUDY SERVICES
									Total Payment	14,791.83	
527486	06/24/25	1001894	KIEWIT INFRASTRUCTURE COMPANY	9100891685	200	31400	MAINTENANCE OF CONDITION	448300	Asphalt & Asphalt Filler	10,851.64	PAVING PONDEROSA CIR
527487	06/24/25	1675793	KNAPP, YETTSY J	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	848.71	REGISTRATION REFUNDS
527488	06/24/25	1675795	KNUEPPEL, DANIELLE M	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	213.41	REGISTRATION REFUNDS
527489	06/24/25	1623093	LAKESHORE LEARNING MATERIALS LLC	90850718	217	861619	TSQI CSQI GAE FUNDING	447500	Other Purchased Services	111.56	EARLY CHILDHOOD COUNCIL CONTRACTOR
				800125323CR	217	861619	TSQI CSQI GAE FUNDING	447500	Other Purchased Services	(82.50)	EARLY CHILDHOOD COUNCIL CONTRACTOR
				90850717	217	861619	TSQI CSQI GAE FUNDING	447500	Other Purchased Services	790.30	EARLY CHILDHOOD COUNCIL CONTRACTOR
									Total Payment	819.36	

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527490	06/24/25	1672573	LANGUAGE LINE SERVICES INC	11623839	223	28001	DA 23RD - DISTRICT MO ALLOC	443640	Interpretation Services	284.54	INTERPRETATION SERVICES
527491	06/24/25	1675787	LUEBEN, ROBERT E	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	1,315.49	REGISTRATION REFUNDS
527492	06/24/25	1675755	MANJREKAR, SANTOSH N	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	30.23	REGISTRATION REFUNDS
527493	06/24/25	1675771	MARPLE, HAILEY L	040525	217	46100	DC HEALTH DEPT ADMIN	443600	Other Professional Services	40.00	VITAL RECORDS REFUNDS
527494	06/24/25	1675782	MCCLINTOCK, THOMAS & MIRANDA	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	1,157.81	REGISTRATION REFUNDS
527495	06/24/25	1035015	METRO TRANSPORTATION PLANNING & SOLUTIONS GROUP	90009300/060125	100	19180	UNIFIED METROPOLITAN FORENSIC	450230	Water & Sewer	55.62	8555 DOUBLE HELIX CT
527496	06/24/25	1317655	MULLER ENGINEERING COMPANY INC	40381	230	800434	BROADWAY/HRP INTERSECTION	473100	Roads, St., Drainage-Eng.	6,179.77	BROADWAY & HIGHLANDS RANCH PKWY DESIGN SERVICES
527498	06/24/25	1672324	NAPA AUTO PARTS	15572335/053125	100	19910	FLEET MAINTENANCE	436400	Consumable Tools	114.80	FLEET PARTS
				15572335/053125	100	19910	FLEET MAINTENANCE	433400	Operating Supplies	642.59	FLEET PARTS
				15572337/053125	100	19910	FLEET MAINTENANCE	433400	Operating Supplies	23.12	FLEET PARTS
				15572337/053125	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	2,829.88	FLEET PARTS
				15572335/053125	100	19910	FLEET MAINTENANCE	436200	Equip. & Motor Vehicle Parts	5,350.83	FLEET PARTS
									Total Payment	8,961.22	
527499	06/24/25	1612262	NATIONAL COUNCIL FOR MENTAL WELLBEING	MHFA148259	100	802032	HB22-1281 CI SFY2025	446500	Other Training Services	11,250.00	MENTAL HEALTH FIRST AID COURSES
527500	06/24/25	1657221	NIKITA KING COUNSELING LLC	539	100	802024	PEACE OFFICER MENTAL HEALTH	443600	Other Professional Services	160.00	COUNSELING SERVICES
				498	100	802024	PEACE OFFICER MENTAL HEALTH	443600	Other Professional Services	160.00	COUNSELING SERVICES
				520	100	802024	PEACE OFFICER MENTAL HEALTH	443600	Other Professional Services	160.00	COUNSELING SERVICES
				530	100	802024	PEACE OFFICER MENTAL HEALTH	443600	Other Professional Services	160.00	COUNSELING SERVICES
				505	100	802024	PEACE OFFICER MENTAL HEALTH	443600	Other Professional Services	160.00	COUNSELING SERVICES
									Total Payment	800.00	
527501	06/24/25	1117417	NMS LABS	1276270	100	23100	CORONER	443560	Forensic Testing	3,287.00	TESTING SERVICES
527502	06/24/25	1675888	ONEILL, JOSEPH C	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	283.95	REGISTRATION REFUNDS
527503	06/24/25	1025080	ORACLE AMERICA INC	101949679	100	18900	SOFTWARE MAINTENANCE	444500	Software/Hardware Supp./Maint.	22,632.75	JDE SUPPORT
				101949529	100	18900	SOFTWARE MAINTENANCE	444550	Software/Hardware Subscription	2,098.50	LINUX PREMIER SUPPORT
									Total Payment	24,731.25	
527504	06/24/25	1675679	ORCHARD FAMILY REVOCABLE TRUST	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	142.08	REGISTRATION REFUNDS
527505	06/24/25	1675602	PARKER MONTESSORI INC	1001	217	861619	TSQI CSQI GAE FUNDING	447500	Other Purchased Services	350.24	EARLY CHILDHOOD COUNCIL CONTRACTOR
527506	06/24/25	1000808	PARKER WATER & SANITATION DISTRICT	30009901/060625	100	19100	FACILITIES ADMINISTRATION	450230	Water & Sewer	59.62	9040 TAMMY LN
				30009101/060625	100	19100	FACILITIES ADMINISTRATION	450230	Water & Sewer	59.55	9040 TAMMY LN
				30009801/060625	100	19100	FACILITIES ADMINISTRATION	450230	Water & Sewer	285.55	9040 TAMMY LN
				30003101/060625	100	19100	FACILITIES ADMINISTRATION	450230	Water & Sewer	2,314.58	9040 TAMMY LN
				30009701/060625	100	19100	FACILITIES ADMINISTRATION	450230	Water & Sewer	223.87	9040 TAMMY LN
									Total Payment	2,943.17	
527507	06/24/25	1676033	PARKER, AMY M	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	189.66	REGISTRATION REFUNDS
527508	06/24/25	1102323	PARSONS, GARRETT	MV REFUND/061225	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	50.07	REGISTRATION REFUNDS
527509	06/24/25	1660131	PEDALPOINT LIFECYCLE SOLUTIONS	INV12082	275	32500	SOLID WASTE DISPOSAL	450240	Waste Disposal Services	13,327.47	ELECTRONIC RECYCLING
527510	06/24/25	1675870	POONAMS BY DESIGN	061325	100	24100	BUILDING DEVELOPMENT SERVICES	322500	Building Permits	686.26	PERMIT REFUND
527511	06/24/25	1557660	R ADAMS & ASSOCIATES LLC	2/060225	210	44100	ADMINISTRATION BLOCK GRANT	446100	Conference,Seminar, Train Fees	9,000.00	DEPARTMENT TRAINING

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				1/060125	210	44100	ADMINISTRATION BLOCK GRANT	446100	Conference, Seminar, Train Fees	278.32	DEPARTMENT TRAINING
				1/060125	210	44100	ADMINISTRATION BLOCK GRANT	446100	Conference, Seminar, Train Fees	2,072.88	DEPARTMENT TRAINING
									Total Payment	11,351.20	
527512	06/24/25	1636084	RAISE THE FUTURE	SINV103485	210	44500	CHILD WELFARE	443600	Other Professional Services	2,068.33	FOSTER & ADOPT SERVICES
527513	06/24/25	1675798	RANDA, JODI R	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	298.46	REGISTRATION REFUNDS
527514	06/24/25	1675662	RHODES, AARON	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	37.68	REGISTRATION REFUNDS
527515	06/24/25	1607217	ROCKY MOUNTAIN HIGH SHOWS	DC001678	100	100	GENERAL FUND	221610	Sec. Deposit Refund-Fairground	100.00	SECURITY DEPOSIT REFUND
527516	06/24/25	1675770	SANDOVAL, RICHARD R	060225	217	46100	DC HEALTH DEPT ADMIN	443600	Other Professional Services	40.00	VITAL RECORDS REFUND
527517	06/24/25	1675754	SHAO, NAN N	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	236.70	REGISTRATION REFUNDS
527518	06/24/25	1675361	SIGNAL BUSINESS GROUP LLC	PFE250520250266	100	33225	EVOC OPERATIONS	447500	Other Purchased Services	649.00	FLEET EXPO CONFERENCE
527519	06/24/25	1116141	SMITH, KIM	030625-052925	100	16200	PLANNING & ZONING SERVICES	445200	Metro Area Meeting Expense	135.52	MILEAGE REIMBURSEMENT
527520	06/24/25	1604543	SOUTH PARK EMBROIDERY	13552	250	53500	OPEN SPACE	433500	Clothing & Uniforms	77.00	UNIFORM EMBROIDERY
527521	06/24/25	1675785	SPROUT, JEFFREY J	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	498.51	REGISTRATION REFUNDS
527522	06/24/25	1026947	STATE OF COLORADO	47242	100	12400	MOTOR VEHICLE	444400	Service Contracts	4,239.51	MAY 2025 SERVICE CONTRACT
				47242	100	12400	MOTOR VEHICLE	439200	Postage & Delivery Svc.	11,701.51	MAY 2025 POSTAGE
									Total Payment	15,941.02	
527523	06/24/25	1675800	STONECIPHER, JAMES	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	149.30	REGISTRATION REFUNDS
527524	06/24/25	1676136	T-MOBILE	DC002509	100	100	GENERAL FUND	221610	Sec. Deposit Refund-Fairground	160.00	SECURITY DEPOSIT REFUND
527525	06/24/25	1611931	TRAINING COLLABORATIVE LLC	1024	210	44500	CHILD WELFARE	443600	Other Professional Services	1,000.00	CONSULTING SERVICES
527526	06/24/25	1280442	UNIFIRST CORPORATION	2260170678	100	19910	FLEET MAINTENANCE	433500	Clothing & Uniforms	92.12	UNIFORM SERVICE
				2260170957	100	19910	FLEET MAINTENANCE	433500	Clothing & Uniforms	131.02	UNIFORM SERVICE
									Total Payment	223.14	
527527	06/24/25	1543802	URBAN LABORATORIES LLC	060125	210	44500	CHILD WELFARE	447500	Other Purchased Services	178.20	TESTING MAY 2025
527528	06/24/25	1675753	WALTER, DANIEL P	MV REFUND	100	100	GENERAL FUND	211650	Fee Refunds - Clerk & Recorder	65.24	REGISTRATION REFUNDS
527529	06/24/25	1053906	WIZ-QUIZ DRUG SCREENING SERVICE	691578	210	44500	CHILD WELFARE	447500	Other Purchased Services	70.00	TESTING SERVICES
				692395	210	44500	CHILD WELFARE	447500	Other Purchased Services	105.00	TESTING SERVICES
									Total Payment	175.00	
527530	06/24/25	1001116	XCEL ENERGY	5300112347562/040825	100	19100	FACILITIES ADMINISTRATION	450220	Gas	226.96	9040 TAMMY LANE - SAND & SALT
527531	06/24/25	1420795	ZAMBRANA, CARMEN LUZ	060225	100	12200	RECORDING	445300	Travel Expense	96.60	MILEAGE REIMBURSEMENT
527532	06/24/25	1488986	BRADY, DEREK	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	200.00	2025 FAIR & RODEO JUDGE
527533	06/24/25	1164882	BREWER, PERRY D	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	125.00	2025 FAIR & RODEO JUDGE
527534	06/24/25	1642237	CABLE-MCKINNEY, BRENDA ANN	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	125.00	2025 FAIR & RODEO JUDGE
527535	06/24/25	1636158	CAMBLIN, CHELSEE	2025FAIR	100	55250	COUNTY FAIR	443570	County Fair Srvs/Fair Show Mgmt	7,700.00	2025 FAIR & RODEO PHOTOGRAPHER
527536	06/24/25	1636161	CHILDERS, LEISL CARR	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	125.00	2025 FAIR & RODEO JUDGE
527537	06/24/25	1167337	COLLINS, JACKIE	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	200.00	2025 FAIR & RODEO JUDGE
527538	06/24/25	1675676	COLORADO GOLF CLUB	DV2022347	200	200	ROAD AND BRIDGE	221630	Escrow Payable	4,278.00	ESCROW RELEASE

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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
527539	06/24/25	1106945	COLORADO STORMWATER COUNCIL	2563	100	30300	STORMWATER MANAGEMENT	446300	Prof. Membership & Licenses	2,176.45	MEMBERSHIP FEES
527540	06/24/25	1072375	COMMERCIAL BUILDING SERVICES INC	DV2023084	200	200	ROAD AND BRIDGE	221630	Escrow Payable	19,896.00	ESCROW RELEASE
527541	06/24/25	1550693	CORBIN, BRIAN R	070625-071125PERDIEM	221	27200	DCSD MIDDLE SCHOOL SRO PROGRAM	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
527542	06/24/25	1675877	DILK, TAYLOR	DV2023013	200	200	ROAD AND BRIDGE	221630	Escrow Payable	5,000.00	ESCROW RELEASE
527543	06/24/25	1574352	DOMINGUEZ, ERNIE R	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	1,400.00	2025 FAIR & RODEO JUDGE
527544	06/24/25	1163647	EKBERG, GERALD	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	125.00	2025 FAIR & RODEO JUDGE
527545	06/24/25	1555920	FOOTHILLS DOG AGILITY EQUIPMENT RENTAL	2025FAIR	100	55250	COUNTY FAIR	443570	County Fair Srvs/Fair Show Mgm	500.00	2025 FAIR & RODEO ENTERTAINMENT
527546	06/24/25	1190558	FORD, STEVE R	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	125.00	2025 FAIR & RODEO JUDGE
527547	06/24/25	1675547	GALLAGHER, COLBY D	070625-071125PERDIEM	221	27150	SCHOOL RESOURCE OFFICERS	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
527548	06/24/25	1674537	GREEN, EMILY	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	250.00	2025 FAIR & RODEO JUDGE
527549	06/24/25	1286754	HAMILTON, EMILY	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	100.00	2025 FAIR & RODEO JUDGE
527550	06/24/25	1672306	HARRIS, OLIVER	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	125.00	2025 FAIR & RODEO JUDGE
527551	06/24/25	1675416	HITT, LINDA	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	375.00	2025 FAIR & RODEO JUDGE
527552	06/24/25	1406868	HUBER, JOHN C	060825-061125	100	18100	IT ADMINISTRATION	445300	Travel Expense	235.20	MILEAGE REIMBURSEMENT
527553	06/24/25	1550699	HUFFMAN, JOSEPH	070625-071125PERDIEM	221	27250	DCSD ELEMENTARY SRO PROG	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
527554	06/24/25	1488783	JENSEN, SHANNON	070625-071125PERDIEM	221	27425	SRO - BEN FRANKLIN ACADEMY	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
527555	06/24/25	1226940	KENNEDY, MICHELE A	060325-060625	100	21200	INVESTIGATIONS	445300	Travel Expense	141.58	MILEAGE REIMBURSEMENT
527556	06/24/25	1165868	KIEFER, FREDDIE	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	125.00	2025 FAIR & RODEO JUDGE
527557	06/24/25	1327109	KLUTH, MICHAEL A	070625-071125PERDIEM	221	27250	DCSD ELEMENTARY SRO PROG	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
527558	06/24/25	1516617	KRANIG, TODD	050825-053025	100	18100	IT ADMINISTRATION	445300	Travel Expense	36.54	MILEAGE REIMBURSEMENT
527559	06/24/25	1345143	LAMB, KAREN F	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	100.00	2025 FAIR & RODEO JUDGE
527560	06/24/25	1674661	LANE, KELSEY	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	250.00	2025 FAIR & RODEO JUDGE
527561	06/24/25	1633942	LEE ANDREWS PRODUCTIONS LLC	2025FAIR	100	55250	COUNTY FAIR	443570	County Fair Service/Fair Event	7,500.00	2025 FAIR & RODEO ENTERTAINMENT
527562	06/24/25	1393115	MANN, KRISTINA LYNN	060625	100	30200	ENGINEERING	446100	Conference,Seminar, Train Fees	120.00	GRANT WRITING CLASS
527563	06/24/25	1340810	MCGEE, NICOLE	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	125.00	2025 FAIR & RODEO JUDGE
527564	06/24/25	1339098	NELSON, JONI	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	125.00	2025 FAIR & RODEO JUDGE
527565	06/24/25	1644707	OWENS, ANNA	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	200.00	2025 FAIR & RODEO JUDGE
527566	06/24/25	1168814	PHIPPEN, ANNELIESE	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	100.00	2025 FAIR & RODEO JUDGE
527567	06/24/25	1529256	PRATHER, JOY	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	125.00	2025 FAIR & RODEO JUDGE

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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
527568	06/24/25	1240822	SAVE THE COWBOY	2025FAIR	100	55250	COUNTY FAIR	443570	County Fair Svcs/Fair Show Mgm	875.00	2025 FAIR & RODEO ENTERTAINMENT
527569	06/24/25	1549801	SAWYER, SANDY	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	125.00	2025 FAIR & RODEO JUDGE
527570	06/24/25	1290752	SHORT, LUKE C	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	125.00	2025 FAIR & RODEO JUDGE
527571	06/24/25	1675558	SHULER-CORDOVA, ANTHONY R	070625-071125PERDIEM	221	27250	DCSD ELEMENTARY SRO PROG	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
527572	06/24/25	1304889	SILICI, FRANK	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	125.00	2025 FAIR & RODEO JUDGE
527573	06/24/25	1675738	SNELL, KEENAN G	070725-070925PERDIEM	100	19100	FACILITIES ADMINISTRATION	445300	Travel Expense	129.00	BOILER & WATER HEATER TRAINING, NASHVILLE, TN
527574	06/24/25	1567633	STAHL, GREGORY M	070625-071125PERDIEM	221	27250	DCSD ELEMENTARY SRO PROG	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
527575	06/24/25	1132989	STANTON, ALAN	051125-051425	220	22100	PATROL-LEA	445300	Travel Expense	187.11	TRAVEL EXPENSES
527576	06/24/25	1290749	VRABEC, JONATHAN	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	150.00	2025 FAIR & RODEO JUDGE
527577	06/24/25	1550692	WALKER, JONATHAN F	070625-071125PERDIEM	221	27325	SRO-SKYVIEW ACADEMY	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
527578	06/24/25	1672305	WARREN, DUSTIN	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	1,000.00	2025 FAIR & RODEO JUDGE
527579	06/24/25	1506015	WEINROTH, MARGARET	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	125.00	2025 FAIR & RODEO JUDGE
527580	06/24/25	1642938	WENTWORTH, DOUG	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	125.00	2025 FAIR & RODEO JUDGE
527581	06/24/25	1167471	WORCESTER, COLETTE	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	125.00	2025 FAIR & RODEO JUDGE
527582	06/24/25	1674550	YAMANE, JULIE	2025FAIR	100	55250	COUNTY FAIR	447400	Judges/Referees/Fair Show Mgmt	100.00	2025 FAIR & RODEO JUDGE
527583	06/24/25	1261330	MITHUEN, MARK	070625-071125PERDIEM	221	27150	SCHOOL RESOURCE OFFICERS	445300	Travel Expense	480.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS CONFERENCE, DALLAS, TX
Grand Total:										<u><u>3,986,547.57</u></u>	

HANDWRITES

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Payment Number	Payment Date	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
109109	06/13/25	COLORADO DEPARTMENT OF REVENUE	MAY2025/DL	100	100	GENERAL FUND	214518	Due to State -Drivers License	24,812.07	DRIVERS LICENSE - MAY 2025
109110	06/13/25	COLORADO DEPARTMENT OF REVENUE	MAY2025	100	100	GENERAL FUND	214414	Due to State - MV	4,233,920.40	DUE TO STATE MV - MAY 2025
109111	06/17/25	BLACK HILLS ENERGY	2468115937/061025	100	19100	FACILITIES ADMINISTRATION	450220	Gas	105.49	410 FAIRGROUNDS RD
109112	06/17/25	BLACK HILLS ENERGY	0459202297/061025	100	55200	FAIRGROUND OPERATIONS	450220	Gas	832.82	500 FAIRGROUNDS RD
109113	06/17/25	BLACK HILLS ENERGY	2054737143/061025	100	55200	FAIRGROUND OPERATIONS	450220	Gas	2,676.91	500 FAIRGROUNDS RD
109114	06/17/25	BLACK HILLS ENERGY	2915708002/061025	100	55200	FAIRGROUND OPERATIONS	450220	Gas	211.06	301 LEWIS ST
109115	06/17/25	BLACK HILLS ENERGY	3257275256/061025	100	55200	FAIRGROUND OPERATIONS	450220	Gas	215.59	500 FAIRGROUNDS RD
109116	06/17/25	BLACK HILLS ENERGY	8021071449/061025	100	55200	FAIRGROUND OPERATIONS	450220	Gas	173.43	500 FAIRGROUNDS RD
109117	06/17/25	BLACK HILLS ENERGY	4504228038/061025	100	55200	FAIRGROUND OPERATIONS	450220	Gas	54.99	301 LEWIS ST
109118	06/17/25	HILL RESEARCH CONSULTANTS	INV2437	100	11600	PUBLIC AFFAIRS	443600	Other Professional Services	16,760.00	2025 CITIZEN SURVEY
109119	06/17/25	JACK CLANCY ASSOCIATES	1575	100	21150	PROFESSIONAL STANDARDS	443600	Other Professional Services	27,500.00	PROMOTIONAL EXAMS
109120	06/17/25	PINERY WATER DISTRICT	3327/060625	100	51100	PARK MAINTENANCE	450230	Water & Sewer	1,183.60	BAYOU GULCH DOG PARK
			4309/060625	100	51100	PARK MAINTENANCE	450230	Water & Sewer	1,316.82	BAYOU GULCH REGIONAL FOUNDATION
			4565/060625	100	51100	PARK MAINTENANCE	450230	Water & Sewer	197.34	BINGHAM LAKE PARK
			2291/060625	100	51100	PARK MAINTENANCE	450230	Water & Sewer	1,996.82	PINERY PARK
			4623/060625	100	51100	PARK MAINTENANCE	450230	Water & Sewer	34.14	CHERRY CREEK TRAILHEAD
			4310/060625	100	51100	PARK MAINTENANCE	450230	Water & Sewer	24.46	BAYOU GULCH WATER FOUNTAIN
								Total Payment	4,753.18	
527419	06/13/25	CENTER COPY BOULDER, INC.	70441	100	11100	OFFICE OF THE BOARD	439200	Postage & Delivery Svc.	77,251.46	POSTCARD MAILING
527420	06/16/25	XCEL ENERGY	5300148589423/050525	100	19100	FACILITIES ADMINISTRATION	450220	Gas	4,801.97	FINAL GAS BILL - 9228 PARK MEADOWS DRIVE
527421	06/16/25	XCEL ENERGY	5300112347404/060525	100	19100	FACILITIES ADMINISTRATION	450220	Gas	820.71	9040 TAMMY LANE - UNIT A
527422	06/16/25	XCEL ENERGY	5300111764383/060525	100	19100	FACILITIES ADMINISTRATION	450220	Gas	382.25	9040 TAMMY LANE - UNIT D
527423	06/16/25	XCEL ENERGY	5300112347540/060525	100	19100	FACILITIES ADMINISTRATION	450220	Gas	334.30	9040 TAMMY LANE - UNIT B
527424	06/16/25	XCEL ENERGY	5300112347562/060525	100	19100	FACILITIES ADMINISTRATION	450220	Gas	103.94	9040 TAMMY LANE - SAND & SALT
527425	06/16/25	XCEL ENERGY	5300119541631/060525	100	19100	FACILITIES ADMINISTRATION	450220	Gas	182.16	9040 TAMMY LANE - UNIT D
527426	06/16/25	CASTLE ROCK FIRE AND RESCUE	PLRV18465	100	33215	JUSTICE CNTR FACIL IMPRVMTNS	472300	Improvements	212.66	FIRE PERMIT
527427	06/16/25	CLERK OF THE US DISTRICT COURT	6425	223	28001	DA 23RD - DISTRICT MO ALLOC	440100	Printing/Copying/Reports	57.00	CERTIFIED RECORDS
527428	06/16/25	XCEL ENERGY	5389108889/051525	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	179.31	VEHICLE MESSAGE SIGN
527429	06/16/25	XCEL ENERGY	5319329594/060225	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	1,290.38	MAY 2025 STREET LIGHTS
527430	06/16/25	XCEL ENERGY	5319329652/060225	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	2,392.77	MAY 2025 SIGNALS
527431	06/16/25	XCEL ENERGY	5320791280/052725	200	31650	ENG-ITS/TRAFFIC SIGNAL OPS	450250	Traffic Signal Utilities	1,113.01	9717 FAIRVIEW PKWY - TRAFFIC LIGHTS

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<u>Payment Number</u>	<u>Payment Date</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Fund</u>	<u>Business Unit</u>	<u>Business Unit Description</u>	<u>Object Acct</u>	<u>Account Description</u>	<u>Amount</u>	<u>Remark</u>
527432	06/16/25	XCEL ENERGY	5300112347584/060525	100	19100	FACILITIES ADMINISTRATION	450220	Gas	232.88	9040 TAMMY LANE - UNIT E
Grand Total:									<u><u>4,401,370.74</u></u>	

ELECTION JUDGES

Payment Register Report

Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
527407	06/12/25	1529216	ADKINS , JEANNE	8870000EJ_JOB_1	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	76.48	2025 SPECIAL ELECTION
527408	06/12/25	1123519	ALEXANDER , ADELE	8870001EJ_JOB_2	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	217.76	2025 SPECIAL ELECTION
527409	06/12/25	1539090	BOCHNER , CLAIRE	8870002EJ_JOB_3	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	287.04	2025 SPECIAL ELECTION
527410	06/12/25	1037337	BRUMMETT , SHERYL	8870003EJ_JOB_4	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	342.08	2025 SPECIAL ELECTION
527411	06/12/25	1631228	CHALFANT , KRISTIN	8870004EJ_JOB_5	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	244.64	2025 SPECIAL ELECTION
527412	06/12/25	1125874	DEMKO DIJULIO , DEBORAH	8870005EJ_JOB_6	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	244.98	2025 SPECIAL ELECTION
527413	06/12/25	1657099	LATIMER , ELLEN	8870006EJ_JOB_7	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	144.00	2025 SPECIAL ELECTION
527414	06/12/25	1338679	VIGIL , EUGENIA LOU	8870007EJ_JOB_8	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	332.48	2025 SPECIAL ELECTION
527415	06/12/25	1529248	WARREN , DIANA	8870008EJ_JOB_9	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	342.56	2025 SPECIAL ELECTION
527416	06/12/25	1529249	WENGER , COLLEEN	8870009EJ_JOB_10	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	342.40	2025 SPECIAL ELECTION

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Payment Number	Payment Date	Vendor No.	Vendor Name	Invoice Number	Fund	Business Unit	Business Unit Description	Object Acct	Account Description	Amount	Remark
527417	06/12/25	1356756	WILSON , LINDA LENORE	8870010EJ_JOB_11	00100	12500	ELECTIONS AND REGISTRATION	447400	Election Judges/Referee Fees	76.48	2025 SPECIAL ELECTION
Grand Total:										<u><u>2,650.90</u></u>	