

VOUCHERS

Payment referenc	Payment Date	Vendor Name	Invoice #	Fund	Business Unit	Business unit description	Main account	Main account description	Invoice payment amount
APPM000421	08/04/26	18TH JUDICIAL DIST VALE FUND	46174	100	0	DCSO	214420	Due to 18th Judicial District - VALE Fund	6,770.00
APPM000421 Total									6,770.00
APPM000423	08/04/26	ADAMSON POLICE PRODUCTS	INV452135	220	22680	SWAT TEAM – LEA	543300	Firearm supplies	25,020.00
APPM000423 Total									25,020.00
APPM000425	08/04/26	COMPARK BUSINESS CAMPUS MD	62526	100	30200	ENGINEERING	441685	Development review fees	300.00
APPM000425 Total									300.00
APPM000426	08/04/26	CORE & MAIN LP	Z229147	200	31400	MAINTENANCE OF CONDITION	546900	Other Construction & Maintenance Materials	12,033.10
APPM000426	08/04/26	CORE & MAIN LP	Z272584	200	31400	MAINTENANCE OF CONDITION	546100	Aggregate products	62.24
APPM000426 Total									12,095.34
APPM000427	08/04/26	CORECIVIC INC	B2606-000089	100	19750	COMMUNITY CORRECTIONS ALLOCATION	556900	Other Purchased Services	18,572.72
APPM000427	08/04/26	CORECIVIC INC	B2606-000095	100	19750	COMMUNITY CORRECTIONS ALLOCATION	556900	Other Purchased Services	1,171.02
APPM000427 Total									19,743.74
APPM000429	08/04/26	DUSTPODS LLC	INV000456	200	31400	MAINTENANCE OF CONDITION	546300	Dust suppressant	52,164.21
APPM000429 Total									52,164.21
APPM000430	08/04/26	E&G TERMINAL INC	120711/063026	100	19910	FLEET MAINTENANCE	542100	Operating Supplies / Equipment & Accessories	7,897.42
APPM000430 Total									7,897.42
APPM000431	08/04/26	EL PASO COUNTY	26010708-RI	100	23100	CORONER	554300	Forensic Testing	500.00
APPM000431 Total									500.00
APPM000432	08/04/26	EWING IRRIGATION PRODUCTS INC	30838393	100	60100	NATURAL RESOURCES	545400	Facilities repair and maintenance supplies	1,312.68
APPM000432 Total									1,312.68
APPM000433	08/04/26	FIRST IMPRESSION PRINT SOLUTION INC	2519	100	55250	COUNTY FAIR	552100	Printing / Copying & Reports	976.21
APPM000433	08/04/26	FIRST IMPRESSION PRINT SOLUTION INC	2504	100	55250	COUNTY FAIR	552100	Printing / Copying & Reports	753.35
APPM000433	08/04/26	FIRST IMPRESSION PRINT SOLUTION INC	2516	100	55250	COUNTY FAIR	552100	Printing / Copying & Reports	751.35
APPM000433	08/04/26	FIRST IMPRESSION PRINT SOLUTION INC	2518	100	55250	COUNTY FAIR	552100	Printing / Copying & Reports	741.51
APPM000433	08/04/26	FIRST IMPRESSION PRINT SOLUTION INC	2527	100	55255	FAIR BOARD GUEST SERVICES COMMITTEE	552100	Printing / Copying & Reports	717.38
APPM000433	08/04/26	FIRST IMPRESSION PRINT SOLUTION INC	2517	100	55250	COUNTY FAIR	552100	Printing / Copying & Reports	247.16
APPM000433 Total									4,186.96
APPM000434	08/04/26	FRANKTOWN ANIMAL CLINIC	797514	220	22660	K-9 UNIT - LEA	554100	Medical, Dental & Vet Services	4,047.57
APPM000434	08/04/26	FRANKTOWN ANIMAL CLINIC	797366	220	22660	K-9 UNIT - LEA	554100	Medical, Dental & Vet Services	442.79
APPM000434	08/04/26	FRANKTOWN ANIMAL CLINIC	798288	220	22660	K-9 UNIT - LEA	554100	Medical, Dental & Vet Services	93.84
APPM000434	08/04/26	FRANKTOWN ANIMAL CLINIC	795033	220	22660	K-9 UNIT - LEA	554100	Medical, Dental & Vet Services	57.00
APPM000434	08/04/26	FRANKTOWN ANIMAL CLINIC	796871	220	22660	K-9 UNIT - LEA	554100	Medical, Dental & Vet Services	29.21
APPM000434	08/04/26	FRANKTOWN ANIMAL CLINIC	797318	220	22660	K-9 UNIT - LEA	554100	Medical, Dental & Vet Services	23.15
APPM000434 Total									4,693.56
APPM000435	08/04/26	GEO REENTRY INC	B2606-000117	100	19750	COMMUNITY CORRECTIONS ALLOCATION	556900	Other Purchased Services	17,281.61
APPM000435	08/04/26	GEO REENTRY INC	B2606-000116	100	19750	COMMUNITY CORRECTIONS ALLOCATION	556900	Other Purchased Services	932.14
APPM000435	08/04/26	GEO REENTRY INC	B2606-000133	100	19750	COMMUNITY CORRECTIONS ALLOCATION	556900	Other Purchased Services	436.26
APPM000435	08/04/26	GEO REENTRY INC	B2606-000135	100	19750	COMMUNITY CORRECTIONS ALLOCATION	556900	Other Purchased Services	403.80
APPM000435 Total									19,053.81
APPM000436	08/04/26	HONEY BUCKET	268834/070126	100	51100	PARK MAINTENANCE	564400	Waste disposal services	11,865.00
APPM000436	08/04/26	HONEY BUCKET	292863/070126	245	47100	RUETER-HESS REC OPS & MAINT	564400	Waste disposal services	1,305.00
APPM000436 Total									13,170.00
APPM000437	08/04/26	INJURY CARE ASSOCIATES	4778	100	21155	HIRING	559300	Recruitment Costs	3,414.75
APPM000437 Total									3,414.75
APPM000438	08/04/26	J & S CONTRACTORS SUPPLY	0086999-IN	200	31600	ENG - TRAFFIC SIGNS / STRIPING	545700	Sign Parts & Supplies	2,840.00
APPM000438 Total									2,840.00
APPM000439	08/04/26	JASON WULF	2026-136	100	55250	COUNTY FAIR	542200	Employee recognition supplies	2,000.00
APPM000439 Total									2,000.00
APPM000440	08/04/26	JOHN ANDERSON	29151507	200	31400	MAINTENANCE OF CONDITION	546900	Other Construction & Maintenance Materials	10,283.70
APPM000440 Total									10,283.70
APPM000441	08/04/26	KIEWIT INFRASTRUCTURE COMPANY	9100985000	200	31400	MAINTENANCE OF CONDITION	546200	Asphalt and asphalt filler	2,125.20
APPM000441 Total									2,125.20
APPM000442	08/04/26	LARRY H MILLER CHRYSLER DODGE JEEP RAM	33758	221	27100	SCHOOL PROGRAM ADMINISTRATION	674200	Cars, Vans, Pickups	42,361.00
APPM000442	08/04/26	LARRY H MILLER CHRYSLER DODGE JEEP RAM	33759	100	19210	VEHICLE REPLACEMENT	674200	Cars, Vans, Pickups	42,361.00
APPM000442	08/04/26	LARRY H MILLER CHRYSLER DODGE JEEP RAM	33760	100	19210	VEHICLE REPLACEMENT	674200	Cars, Vans, Pickups	42,361.00
APPM000442	08/04/26	LARRY H MILLER CHRYSLER DODGE JEEP RAM	33761	100	19210	VEHICLE REPLACEMENT	674200	Cars, Vans, Pickups	42,361.00
APPM000442 Total									169,444.00
APPM000443	08/04/26	MATT'S MAINTENANCE TREE SERVICE	10457	250	53500	OPEN SPACE OPERATIONS & MAINTENANCE	555500	Repair & Maintenance Service Contracts	2,500.00
APPM000443 Total									2,500.00
APPM000444	08/04/26	MOMENTUM TELECOM INC	672523	295	29500	RMHIDTA MGMT & COORDINATION	553100	Telephone / Communications	654.83
APPM000444 Total									654.83

APPM000445	08/04/26	NAPA AUTO PARTS	15572335/063026	100	19910	FLEET MAINTENANCE	542100	Operating Supplies / Equipment & Accessories	6,057.93
APPM000445	08/04/26	NAPA AUTO PARTS	15572337/063026	100	19910	FLEET MAINTENANCE	542100	Operating Supplies / Equipment & Accessories	5,124.59
APPM000445 Total									11,182.52
APPM000446	08/04/26	PERRY PARK WATER & SANITATION DISTRICT	62426	200	31400	MAINTENANCE OF CONDITION	546600	Bulk Water	9,303.84
APPM000446 Total									9,303.84
APPM000447	08/04/26	POCKET PRESS LLC	152992	100	11100	OFFICE OF THE BOARD	558400	Books and subscriptions	149.85
APPM000447 Total									149.85
APPM000448	08/04/26	ROADSAFE TRAFFIC SYSTEMS	RC480471	200	31681	CIP - MAINTENANCE FUND 200	555900	Other Repair & Maintenance Services	6,520.00
APPM000448 Total									6,520.00
APPM000449	08/04/26	STACKS, MARK A	071326-071626PERDIEM	200	31620	TRAFFIC ENGINEERING	557100	Travel Expense	136.00
APPM000449 Total									136.00
APPM000450	08/04/26	SUVI H MILLER	352	223	28501	DA 23RD - STATE MANDATED COSTS	557100	Travel Expense	649.00
APPM000450 Total									649.00
APPM000451	08/04/26	US DOOR AND DOCK SERVICE	414	250	53500	OPEN SPACE OPERATIONS & MAINTENANCE	555900	Other Repair & Maintenance Services	2,415.50
APPM000451 Total									2,415.50
APPM000452	08/04/26	VECTOR SOLUTIONS	#INV145741	100	21115	SHERIFF TRAINING	547600	Controllable Assets - Computer Software / License	17,169.89
APPM000452 Total									17,169.89
APPM000453	08/04/26	WASTE MANAGEMENT OF COLORADO	0134313-0306-7	200	31400	MAINTENANCE OF CONDITION	564400	Waste disposal services	11,563.15
APPM000453 Total									11,563.15
APPM000454	08/04/26	WATERWAY GAS & WASH COMPANY	8824467	220	22100	PATROL - LEA	561500	Fleet Car Washes	789.00
APPM000454 Total									789.00
APPM000455	08/05/26	ABSOLUTE GRAPHICS INC	36859	100	21400	COURT SERVICES	542400	Clothing and uniforms	481.65
APPM000455	08/05/26	ABSOLUTE GRAPHICS INC	36860	100	21150	PROFESSIONAL STANDARDS	542400	Clothing and uniforms	201.53
APPM000455	08/05/26	ABSOLUTE GRAPHICS INC	36861	100	21100	SHERIFF ADMINISTRATION	542400	Clothing and uniforms	11.00
APPM000455 Total									694.18
APPM000456	08/05/26	ACORN PETROLEUM INC	0044336-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	25,611.64
APPM000456	08/05/26	ACORN PETROLEUM INC	0050364-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	9,136.75
APPM000456	08/05/26	ACORN PETROLEUM INC	0050454-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	6,689.56
APPM000456	08/05/26	ACORN PETROLEUM INC	0050368-IN	100	19910	FLEET MAINTENANCE	545200	Fleet Tank Fuel	3,745.21
APPM000456 Total									45,183.16
APPM000457	08/05/26	ALLIED UNIVERSAL SECURITY SERVICE	18669565	100	21500	DETENTION	556170	Security Services	53,755.83
APPM000457	08/05/26	ALLIED UNIVERSAL SECURITY SERVICE	18672019	100	19100	FACILITIES ADMINISTRATION	556170	Security Services	14,877.00
APPM000457	08/05/26	ALLIED UNIVERSAL SECURITY SERVICE	18669569	100	19100	FACILITIES ADMINISTRATION	556170	Security Services	13,362.98
APPM000457	08/05/26	ALLIED UNIVERSAL SECURITY SERVICE	18669566	100	19100	FACILITIES ADMINISTRATION	556170	Security Services	6,592.05
APPM000457	08/05/26	ALLIED UNIVERSAL SECURITY SERVICE	18669570	100	19100	FACILITIES ADMINISTRATION	556170	Security Services	6,472.35
APPM000457	08/05/26	ALLIED UNIVERSAL SECURITY SERVICE	18669567	100	19100	FACILITIES ADMINISTRATION	556170	Security Services	6,463.80
APPM000457	08/05/26	ALLIED UNIVERSAL SECURITY SERVICE	18669568	100	19100	FACILITIES ADMINISTRATION	556170	Security Services	6,463.80
APPM000457 Total									107,987.81
APPM000458	08/05/26	AMRIZE WEST CENTRAL INC	722778835	200	31400	MAINTENANCE OF CONDITION	546100	Aggregate products	2,440.79
APPM000458	08/05/26	AMRIZE WEST CENTRAL INC	722824759	200	31400	MAINTENANCE OF CONDITION	546200	Asphalt and asphalt filler	1,278.44
APPM000458	08/05/26	AMRIZE WEST CENTRAL INC	722861368	200	31400	MAINTENANCE OF CONDITION	546200	Asphalt and asphalt filler	1,146.08
APPM000458	08/05/26	AMRIZE WEST CENTRAL INC	722740154	200	31400	MAINTENANCE OF CONDITION	546200	Asphalt and asphalt filler	787.36
APPM000458	08/05/26	AMRIZE WEST CENTRAL INC	722843631	200	31400	MAINTENANCE OF CONDITION	546200	Asphalt and asphalt filler	502.84
APPM000458 Total									6,155.51
APPM000459	08/05/26	ARMORED KNIGHTS INC	11349	100	21125	SUPPORT SERVICES	541100	Office Supplies	795.60
APPM000459 Total									795.60
APPM000460	08/05/26	AZTEC SURVEYING AND LOCATING	1703	100	30300	STORMWATER MANAGEMENT	554900	Other Professional Services	12,150.00
APPM000460 Total									12,150.00
APPM000461	08/05/26	BACK 40 ACRES LLC	1951	200	31681	CIP - MAINTENANCE FUND 200	554900	Other Professional Services	15,180.63
APPM000461 Total									15,180.63
APPM000462	08/05/26	BENESCH	363078	200	31682	CIP - ROADWAYS FUND 200	554900	Other Professional Services	29,434.96
APPM000462 Total									29,434.96
APPM000463	08/05/26	CDW GOVERNMENT LLC	A16GC4Y	240	33210	RA CHRISTENSEN JUSTICE CENTER	547500	Controllable Assets - Computer-related equipment	4,837.66
APPM000463	08/05/26	CDW GOVERNMENT LLC	A16TD3Z	240	33210	RA CHRISTENSEN JUSTICE CENTER	547500	Controllable Assets - Computer-related equipment	2,942.28
APPM000463	08/05/26	CDW GOVERNMENT LLC	A17PI2F	240	33210	RA CHRISTENSEN JUSTICE CENTER	547500	Controllable Assets - Computer-related equipment	1,538.01
APPM000463 Total									9,317.95
APPM000464	08/05/26	CEMEX MATERIALS INC	9453722976	200	31400	MAINTENANCE OF CONDITION	546100	Aggregate products	6,690.17
APPM000464 Total									6,690.17
APPM000465	08/05/26	CENTER COPY BOULDER, INC.	73293	100	21100	SHERIFF ADMINISTRATION	552100	Printing / Copying & Reports	36.75
APPM000465	08/05/26	CENTER COPY BOULDER, INC.	73475	100	21200	INVESTIGATIONS	552100	Printing / Copying & Reports	36.75
APPM000465 Total									73.50
APPM000466	08/05/26	CGRS INC	77791	100	19910	FLEET MAINTENANCE	554900	Other Professional Services	29,080.00

APPM000466 Total									29,080.00
APPM000467	08/05/26	CHARM-TEX INC	0443650-IN	100	21500	DETENTION	543500	Prisoner Supplies	1,275.50
APPM000467	08/05/26	CHARM-TEX INC	0443556-IN	100	21500	DETENTION	543500	Prisoner Supplies	86.94
APPM000467 Total									1,362.44
APPM000468	08/05/26	COLES SCREEN PRINTING	44599	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	377.62
APPM000468	08/05/26	COLES SCREEN PRINTING	44596	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	367.31
APPM000468	08/05/26	COLES SCREEN PRINTING	44600	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	363.50
APPM000468	08/05/26	COLES SCREEN PRINTING	44601	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	357.95
APPM000468	08/05/26	COLES SCREEN PRINTING	44598	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	349.57
APPM000468	08/05/26	COLES SCREEN PRINTING	44593	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	347.91
APPM000468	08/05/26	COLES SCREEN PRINTING	44587	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	345.40
APPM000468	08/05/26	COLES SCREEN PRINTING	44577	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	340.82
APPM000468	08/05/26	COLES SCREEN PRINTING	44824	200	31550	WEED CONTROL	542400	Clothing and uniforms	339.42
APPM000468	08/05/26	COLES SCREEN PRINTING	44581	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	334.28
APPM000468	08/05/26	COLES SCREEN PRINTING	44590	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	327.43
APPM000468	08/05/26	COLES SCREEN PRINTING	44817	200	30200	ENGINEERING	542400	Clothing and uniforms	319.85
APPM000468	08/05/26	COLES SCREEN PRINTING	44594	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	312.32
APPM000468	08/05/26	COLES SCREEN PRINTING	44826	200	31550	WEED CONTROL	542400	Clothing and uniforms	310.59
APPM000468	08/05/26	COLES SCREEN PRINTING	44595	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	295.00
APPM000468	08/05/26	COLES SCREEN PRINTING	44591	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	294.44
APPM000468	08/05/26	COLES SCREEN PRINTING	44586	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	294.14
APPM000468	08/05/26	COLES SCREEN PRINTING	44588	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	281.07
APPM000468	08/05/26	COLES SCREEN PRINTING	44597	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	230.04
APPM000468	08/05/26	COLES SCREEN PRINTING	44592	200	31400	MAINTENANCE OF CONDITION	542400	Clothing and uniforms	199.46
APPM000468	08/05/26	COLES SCREEN PRINTING	44815	200	30200	ENGINEERING	542400	Clothing and uniforms	93.73
APPM000468 Total									6,481.85
APPM000469	08/05/26	COLORADO COMMUNITY MEDIA	2026ci-11868	100	30300	STORMWATER MANAGEMENT	554400	Engineering services	1,378.00
APPM000469 Total									1,378.00
APPM000470	08/05/26	COLORADO DEPARTMENT OF HUMAN SERVICES	JUN2026	100	0	DCSO	214110	Due to State - Traumatic Brain Injury Trust	12,140.00
APPM000470 Total									12,140.00
APPM000471	08/05/26	COMMUNICATION INFRASTRUCTURE GROUP LLC	26165	200	31400	MAINTENANCE OF CONDITION	554900	Other Professional Services	23,969.87
APPM000471	08/05/26	COMMUNICATION INFRASTRUCTURE GROUP LLC	26098	200	31400	MAINTENANCE OF CONDITION	554900	Other Professional Services	11,434.34
APPM000471 Total									35,404.21
APPM000472	08/05/26	COMPASSCOM SOFTWARE CORPORATION	6981	200	31400	MAINTENANCE OF CONDITION	553100	Telephone / Communications	683.37
APPM000472 Total									683.37
APPM000473	08/05/26	CORE ELECTRIC COOPERATIVE	20718400/070726	100	51100	PARK MAINTENANCE	564100	Electric	59.98
APPM000473 Total									59.98
APPM000474	08/05/26	CORE ELECTRIC COOPERATIVE	20546500/070726	100	51100	PARK MAINTENANCE	564100	Electric	864.06
APPM000474 Total									864.06
APPM000475	08/05/26	CORE ELECTRIC COOPERATIVE	21306400/070726	100	51100	PARK MAINTENANCE	564100	Electric	1,944.05
APPM000475 Total									1,944.05
APPM000476	08/05/26	CORE ELECTRIC COOPERATIVE	23795200/070726	100	51100	PARK MAINTENANCE	564100	Electric	416.23
APPM000476 Total									416.23
APPM000477	08/05/26	CORE ELECTRIC COOPERATIVE	25299000/070726	100	51100	PARK MAINTENANCE	564100	Electric	562.51
APPM000477 Total									562.51
APPM000478	08/05/26	CORE ELECTRIC COOPERATIVE	55251301/070726	100	51100	PARK MAINTENANCE	564100	Electric	32.58
APPM000478 Total									32.58
APPM000479	08/05/26	CORE ELECTRIC COOPERATIVE	83555100/070726	100	51100	PARK MAINTENANCE	564100	Electric	34.91
APPM000479 Total									34.91
APPM000480	08/05/26	CORE ELECTRIC COOPERATIVE	83507503/070726	100	51100	PARK MAINTENANCE	564100	Electric	633.36
APPM000480 Total									633.36
APPM000481	08/05/26	CORE ELECTRIC COOPERATIVE	23007800/070726	100	51100	PARK MAINTENANCE	564100	Electric	184.75
APPM000481 Total									184.75
APPM000482	08/05/26	CORE ELECTRIC COOPERATIVE	23007700/070726	100	51100	PARK MAINTENANCE	564100	Electric	112.40
APPM000482 Total									112.40
APPM000483	08/05/26	CORE ELECTRIC COOPERATIVE	83021003/070626	200	31400	MAINTENANCE OF CONDITION	564100	Electric	71.16
APPM000483 Total									71.16
APPM000484	08/05/26	CORE ELECTRIC COOPERATIVE	95567070/070926	200	31400	MAINTENANCE OF CONDITION	564100	Electric	34.05
APPM000484 Total									34.05
APPM000485	08/05/26	DAVIS, CAMERON TATE	072726-080126PERDIEM	217	46400	COMMUNITY HEALTH	557100	Travel Expense	404.80
APPM000485 Total									404.80
APPM000486	08/05/26	DC GROUP INC	PM2616126	100	19100	FACILITIES ADMINISTRATION	555500	Repair & Maintenance Service Contracts	1,575.60

APPM000486 Total								1,575.60	
APPM000487	08/05/26	DEER CREEK FORESTRY LLC	30115	100	21100	SHERIFF ADMINISTRATION	556900	Other Purchased Services	10,000.00
APPM000487 Total								10,000.00	
APPM000488	08/05/26	DOUGLAS COUNTY DEPUTY SHERIFF'S ASSOCIATION	13113	200	31681	CIP - MAINTENANCE FUND 200	673150	Roads, Streets, Drainage - Construction	39,582.75
APPM000488	08/05/26	DOUGLAS COUNTY DEPUTY SHERIFF'S ASSOCIATION	13101	100	55200	FAIRGROUND OPERATIONS	556170	Security Services	816.00
APPM000488	08/05/26	DOUGLAS COUNTY DEPUTY SHERIFF'S ASSOCIATION	13102	100	55200	FAIRGROUND OPERATIONS	556170	Security Services	408.00
APPM000488 Total								40,806.75	
APPM000489	08/05/26	DOVE CREEK FORESTRY INC	146230	100	21700	EMERGENCY MGMT.	556900	Other Purchased Services	31,360.00
APPM000489 Total								31,360.00	
APPM000490	08/05/26	EON WORKPLACE	FR-208-1	100	19125	FACILITIES MANAGEMENT	542100	Operating Supplies / Equipment & Accessories	135.00
APPM000490 Total								135.00	
APPM000491	08/05/26	ERO RESOURCES CORPORATION	111194	100	60100	NATURAL RESOURCES	556900	Other Purchased Services	473.38
APPM000491	08/05/26	ERO RESOURCES CORPORATION	111519	350	72430	SPRING CANYON LID	554900	Other Professional Services	445.50
APPM000491	08/05/26	ERO RESOURCES CORPORATION	111309	350	72430	SPRING CANYON LID	554900	Other Professional Services	235.50
APPM000491 Total								1,154.38	
APPM000492	08/05/26	ET TECHNOLOGIES INC	90482	100	19910	FLEET MAINTENANCE	555900	Other Repair & Maintenance Services	601.30
APPM000492 Total								601.30	
APPM000493	08/05/26	FELSBURG, HOLT AND ULLEVIG	48405	200	31685	CIP - DRAINAGE FUND 200	554900	Other Professional Services	25,405.00
APPM000493	08/05/26	FELSBURG, HOLT AND ULLEVIG	48335	230	31382	CIP - ROADWAYS FUND 230	673100	Roads, Streets, Drainage - Engineering	1,642.50
APPM000493	08/05/26	FELSBURG, HOLT AND ULLEVIG	48412	200	31682	CIP - ROADWAYS FUND 200	554900	Other Professional Services	1,370.00
APPM000493 Total								28,417.50	
APPM000494	08/05/26	FORVIS MAZARS LLP	2966678	100	11102	AUDIT SERVICES	554150	Accounting and financial services	23,000.00
APPM000494 Total								23,000.00	
APPM000495	08/05/26	FREESE AND NICHOLS INC	0001404543	200	31685	CIP - DRAINAGE FUND 200	554900	Other Professional Services	6,782.50
APPM000495 Total								6,782.50	
APPM000496	08/05/26	G VAN & ASSOCIATES INC	DISET 02-2026	295	29550	RMHIDTA TRAINING	554900	Other Professional Services	3,818.84
APPM000496	08/05/26	G VAN & ASSOCIATES INC	DISET 01-2026	295	29550	RMHIDTA TRAINING	554900	Other Professional Services	3,535.51
APPM000496 Total								7,354.35	
APPM000497	08/05/26	GALLS LLC	1001751958\063026	100	0	DCSO	542400	Clothing and uniforms	31,604.37
APPM000497 Total								31,604.37	
APPM000498	08/05/26	GARTNER INC	1GI00090145	100	18900	SOFTWARE MAINTENANCE	555400	Software/Hardware Support & Maintenance	55,242.50
APPM000498 Total								55,242.50	
APPM000499	08/05/26	GROUND ENGINEERING CONSULTANTS INC	264166.0 - 4	200	31681	CIP - MAINTENANCE FUND 200	554900	Other Professional Services	25,300.00
APPM000499	08/05/26	GROUND ENGINEERING CONSULTANTS INC	264173.0 - 2	200	31681	CIP - MAINTENANCE FUND 200	554900	Other Professional Services	24,446.25
APPM000499	08/05/26	GROUND ENGINEERING CONSULTANTS INC	254052.0 - 14	200	31681	CIP - MAINTENANCE FUND 200	610200	Major Maintenance of Assets	22,972.50
APPM000499	08/05/26	GROUND ENGINEERING CONSULTANTS INC	264167.0 - 2	200	31681	CIP - MAINTENANCE FUND 200	554900	Other Professional Services	10,645.00
APPM000499	08/05/26	GROUND ENGINEERING CONSULTANTS INC	264226.0 - 2	200	31681	CIP - MAINTENANCE FUND 200	610200	Major Maintenance of Assets	7,727.50
APPM000499 Total								91,091.25	
APPM000500	08/05/26	HDR ENGINEERING INC	1200840515	200	31682	CIP - ROADWAYS FUND 200	554900	Other Professional Services	5,331.00
APPM000500 Total								5,331.00	
APPM000501	08/05/26	HEALTH ADVOCATE SOLUTIONS INC	DOUGLASCOUNT-260715	100	0	HR ADMIN	219812	Accrued Employee Assistance Plan	3,517.80
APPM000501 Total								3,517.80	
APPM000502	08/05/26	HIRERIGHT LLC	G4377115	100	17100	HR ADMIN	559300	Recruitment Costs	3,797.74
APPM000502 Total								3,797.74	
APPM000503	08/05/26	HUMANE SOCIETY OF PIKES PEAK	070626	100	55500	ANIMAL CONTROL	556310	Animal Control Services	45,239.33
APPM000503 Total								45,239.33	
APPM000504	08/05/26	HUTH, RILEY KAY	072726-073126PERDIEM	217	46400	COMMUNITY HEALTH	557100	Travel Expense	377.20
APPM000504 Total								377.20	
APPM000505	08/05/26	IC THREADS	5938	100	55251	FAIR BOARD ADMINISTRATION COMMITTEE	543900	County Fair Awards	150.00
APPM000505 Total								150.00	
APPM000506	08/05/26	INCEED LLC	743489	100	18950	IT TECH PROJECTS	531100	Contract work / Temporary agency	24,016.00
APPM000506	08/05/26	INCEED LLC	743517	100	18950	IT TECH PROJECTS	531100	Contract work / Temporary agency	18,250.00
APPM000506	08/05/26	INCEED LLC	743501	100	18950	IT TECH PROJECTS	531100	Contract work / Temporary agency	10,535.00
APPM000506 Total								52,801.00	
APPM000507	08/05/26	JANZ, JILL MARIE	ER-000031	100	18100	IT ADMINISTRATION	542200	Employee recognition supplies	94.00
APPM000507	08/05/26	JANZ, JILL MARIE	ER-000032	100	18100	IT ADMINISTRATION	542200	Employee recognition supplies	88.39
APPM000507 Total								182.39	
APPM000508	08/05/26	JOHN ELWAY CHEVROLET	304059	220	22100	PATROL - LEA	674200	Cars, Vans, Pickups	55,230.00
APPM000508 Total								55,230.00	
APPM000509	08/05/26	KNOTH III, JOHN FRANCIS	ER-000021	220	22670	MOUNTED PATROL - LEA	556900	Other Purchased Services	140.00
APPM000509 Total								140.00	
APPM000510	08/05/26	KT DEVELOPMENT LLC	1017	250	53710	REGIONAL PARKS - FUND 250	672200	Building Construction	189,366.61

APPM000510 Total									189,366.61
APPM000511	08/05/26	LABORATORY CORP OF AMERICA	87854138	210	44900	CHILD SUPPORT ENFORCEMENT	554900	Other Professional Services	38.00
APPM000511 Total									38.00
APPM000512	08/05/26	LANGUAGE TESTING INTERNATIONAL	L113657-IN	100	19700	COMMUNITY JUSTICE SERVICES	559300	Recruitment Costs	63.00
APPM000512 Total									63.00
APPM000513	08/05/26	LIGHTING ACCESSORY & WARNING SYSTEMS	27299	100	19210	VEHICLE REPLACEMENT	674200	Cars, Vans, Pickups	14,236.00
APPM000513	08/05/26	LIGHTING ACCESSORY & WARNING SYSTEMS	27321	220	22100	PATROL - LEA	556160	Vehicle Graphics	945.00
APPM000513	08/05/26	LIGHTING ACCESSORY & WARNING SYSTEMS	27322	220	22100	PATROL - LEA	556160	Vehicle Graphics	945.00
APPM000513	08/05/26	LIGHTING ACCESSORY & WARNING SYSTEMS	27354	221	27100	SCHOOL PROGRAM ADMINISTRATION	556160	Vehicle Graphics	318.73
APPM000513 Total									16,444.73
APPM000514	08/05/26	MAINTENANCE RESOURCES INC	A2607163	100	55200	FAIRGROUND OPERATIONS	555500	Repair & Maintenance Service Contracts	1,359.36
APPM000514 Total									1,359.36
APPM000515	08/05/26	MARTIN MARIETTA MATERIALS INC	49802424	200	31400	MAINTENANCE OF CONDITION	546100	Aggregate products	2,310.41
APPM000515 Total									2,310.41
APPM000516	08/05/26	MORGAN STANLEY INST'L ADVISORS LLC	11367526188	100	17100	HR ADMIN	554900	Other Professional Services	15,000.00
APPM000516 Total									15,000.00
APPM000517	08/05/26	PACIFIC OFFICE AUTOMATION INC	AR00568464	295	29500	RMHIDTA MGMT & COORDINATION	552200	Copier charges	86.89
APPM000517 Total									86.89
APPM000518	08/05/26	PHOENIX SUPPLY LLC	41852	100	21500	DETENTION	543500	Prisoner Supplies	3,966.97
APPM000518	08/05/26	PHOENIX SUPPLY LLC	41217	100	21500	DETENTION	543500	Prisoner Supplies	1,008.00
APPM000518 Total									4,974.97
APPM000519	08/05/26	PINERY WATER DISTRICT	7102026	200	31400	MAINTENANCE OF CONDITION	546600	Bulk Water	2,924.83
APPM000519 Total									2,924.83
APPM000520	08/05/26	PMAM CORPORATION	202606064	220	22700	FALSE ALARM REDUCTION PROGRAM - LEA	442280	Alarm registration fees	1,760.55
APPM000520 Total									1,760.55
APPM000521	08/05/26	PROCOM LLC	152128	100	17100	HR ADMIN	554100	Medical, Dental & Vet Services	2,475.00
APPM000521 Total									2,475.00
APPM000522	08/05/26	RECREATION PLUS	13748	100	51100	PARK MAINTENANCE	547200	Controllable Assets - Other equipment	23,019.36
APPM000522 Total									23,019.36
APPM000523	08/05/26	RG LANDSCAPING SERVICES LLC	808	200	31685	CIP - DRAINAGE FUND 200	610200	Major Maintenance of Assets	21,050.00
APPM000523	08/05/26	RG LANDSCAPING SERVICES LLC	804	200	31681	CIP - MAINTENANCE FUND 200	555900	Other Repair & Maintenance Services	1,600.00
APPM000523 Total									22,650.00
APPM000524	08/05/26	ROCKY TOP RESOURCES INC	921061	275	32600	BIOCHAR	554900	Other Professional Services	9,750.00
APPM000524 Total									9,750.00
APPM000525	08/05/26	SAFEWARE INC	30360257	220	21725	ENVIRONMENTAL HAZARDS - LEA	555900	Other Repair & Maintenance Services	300.00
APPM000525 Total									300.00
APPM000526	08/05/26	SEDALIA LANDFILL	14135E313	200	31400	MAINTENANCE OF CONDITION	564400	Waste disposal services	2,348.73
APPM000526 Total									2,348.73
APPM000527	08/05/26	SEDALIA WATER & SANITATION DISTRICT	70/070326	200	31400	MAINTENANCE OF CONDITION	564300	Water and sewer	306.57
APPM000527 Total									306.57
APPM000528	08/05/26	SOURCE OFFICE & TECHNOLOGY	5015248-0	250	53500	OPEN SPACE OPERATIONS & MAINTENANCE	542100	Operating Supplies / Equipment & Accessories	161.96
APPM000528 Total									161.96
APPM000529	08/05/26	SPRADLIN PRINTING INC	24459	100	55256	FAIR BOARD LIVESTOCK SALE COMMITTEE	552100	Printing / Copying & Reports	282.00
APPM000529	08/05/26	SPRADLIN PRINTING INC	24475	100	55256	FAIR BOARD LIVESTOCK SALE COMMITTEE	552100	Printing / Copying & Reports	266.00
APPM000529	08/05/26	SPRADLIN PRINTING INC	24473	100	55252	FAIR BOARD MARKETING & SPONSORSHIP	552100	Printing / Copying & Reports	50.00
APPM000529	08/05/26	SPRADLIN PRINTING INC	24472	100	55252	FAIR BOARD MARKETING & SPONSORSHIP	552100	Printing / Copying & Reports	47.00
APPM000529 Total									645.00
APPM000530	08/05/26	TAILOR STUDIO	14928	100	21100	SHERIFF ADMINISTRATION	542400	Clothing and uniforms	218.00
APPM000530 Total									218.00
APPM000531	08/05/26	TRAFFIC SIGNAL CONTROLS INC	11268	200	31650	ENG-ITS / TRAFFIC SIGNAL OPS	545500	Traffic Signal Parts	943.29
APPM000531 Total									943.29
APPM000532	08/05/26	TRINITY SERVICES GROUP INC	3011500254	100	21500	DETENTION	556270	Inmate Meals	14,634.09
APPM000532 Total									14,634.09
APPM000533	08/05/26	TST INFRASTRUCTURE LLC	12268	350	72411	BANNOCK DR LID 2023	575100	Contributions - Miscellaneous	445.00
APPM000533	08/05/26	TST INFRASTRUCTURE LLC	12267	200	31681	CIP - MAINTENANCE FUND 200	673100	Roads, Streets, Drainage - Engineering	300.00
APPM000533 Total									745.00
APPM000534	08/05/26	UNIFIRST CORPORATION	2260266207	100	19910	FLEET MAINTENANCE	542400	Clothing and uniforms	240.43
APPM000534	08/05/26	UNIFIRST CORPORATION	2260266475	100	19910	FLEET MAINTENANCE	542400	Clothing and uniforms	87.43
APPM000534 Total									327.86
APPM000535	08/05/26	WELLS FARGO BANK - GOVERNMENT BANKING	JUN2026	100	13100	TREASURER	556100	Banking Service Fees	3,287.73
APPM000535 Total									3,287.73
APPM000536	08/05/26	WESTERN PAPER DISTRIBUTORS	5508653	100	19150	JUSTICE CENTER FACILITY MGMT	542300	Janitorial Supplies	1,197.88

HANDWRITES

Payment reference	Payment Date	Vendor Name	Invoice #	Fund	Business Unit	Business unit description	Main account	Main account description	Invoice payment amount
APPM000283	07/24/26	TOWN OF PARKER	SHAREBACKMARAPR2026	230	82305	ROAD S/U TAX SHAREBACK - MUNIS	583800	Intergovernmental - Parker	304,975.71
APPM000283	07/24/26	TOWN OF PARKER	SHAREBACKFEBMAR2026	230	82305	ROAD S/U TAX SHAREBACK - MUNIS	583800	Intergovernmental - Parker	257,776.62
APPM000283	07/24/26	TOWN OF PARKER	SHAREBACKAPRMAY2026	230	82305	ROAD S/U TAX SHAREBACK - MUNIS	583800	Intergovernmental - Parker	292,503.53
APPM000283 Total									855,255.86
APPM000291	07/24/26	CITY OF LONE TREE	SHAREBACKAPRMAY2026	230	82305	ROAD S/U TAX SHAREBACK - MUNIS	583700	Intergovernmental - Lone Tree	180,354.25
APPM000291 Total									180,354.25
APPM000297	07/24/26	CITY OF CASTLE PINES	SHAREBACKAPRMAY2026	230	82305	ROAD S/U TAX SHAREBACK - MUNIS	583200	Intergovernmental - Castle Pines	27,427.42
APPM000297 Total									27,427.42
APPM000384	07/28/26	23RD JUDICIAL DIST JUVENILE ASMT CTR	SF1843	210	44500	CHILD WELFARE	443600	Other Professional Services	16,750.00
APPM000384 Total									16,750.00
APPM000279	07/24/26	CITY OF AURORA	R&BTAXES2Q26	200	82300	P TAX SHAREBACK MUNICIPALITIES	583100	Intergovernmental - Aurora	98,276.60
APPM000279 Total									98,276.60
APPM000280	07/24/26	CITY OF LITTLETON	R&BTAXES2Q26	200	82300	P TAX SHAREBACK MUNICIPALITIES	583600	Intergovernmental - Littleton	25,846.15
APPM000280 Total									25,846.15
APPM000282	07/24/26	TOWN OF LARKSPUR	R&BTAXES2Q26	200	82300	P TAX SHAREBACK MUNICIPALITIES	583500	Intergovernmental - Larkspur	11,244.82
APPM000282 Total									11,244.82
APPM000283	07/24/26	TOWN OF PARKER	R&BTAXES2Q26	200	82300	P TAX SHAREBACK MUNICIPALITIES	583800	Intergovernmental - Parker	1,414,172.67
APPM000283 Total									1,414,172.67
APPM000291	07/24/26	CITY OF LONE TREE	R&BTAXES2Q26	200	82300	P TAX SHAREBACK MUNICIPALITIES	583700	Intergovernmental - Lone Tree	1,017,477.79
APPM000291 Total									1,017,477.79
APPM000294	07/24/26	TOWN OF CASTLE ROCK	R&BTAXES2Q26	200	82300	P TAX SHAREBACK MUNICIPALITIES	583300	Intergovernmental - Castle Rock	1,677,224.57
APPM000294 Total									1,677,224.57
APPM000297	07/24/26	CITY OF CASTLE PINES	R&BTAXES2Q26	200	82300	P TAX SHAREBACK MUNICIPALITIES	583200	Intergovernmental - Castle Pines	390,720.69
APPM000297 Total									390,720.69
APPM000290	07/24/26	OUTPUT SERVICES INC	P5551	100	12400	MOTOR VEHICLE	551100	Postage & Delivery Service	13,100.00
APPM000290 Total									13,100.00
APPM000415	07/28/26	MANNA RESOURCE CENTER	JUNE2026TANF	210	44400	TANF BLOCK GRANT	443600	Other Professional Services	6,839.87
APPM000415 Total									6,839.87
APPM000416	07/28/26	OUTPUT SERVICES INC	INV130194	100	12400	MOTOR VEHICLE	551100	Postage & Delivery Service	4,504.86
APPM000416 Total									4,504.86
APPM000417	07/28/26	RESPEC COMPANY LLC	INV06261043	100	16200	PLANNING & ZONING SERVICES	554900	Other Professional Services	397.50
APPM000417 Total									397.50
APPM000413	07/28/26	HOME INSTEAD	HIPC0626	100	861001	STATE SENIOR SERVICES GRANT	443600	Other Professional Services	7,002.25
APPM000413	07/28/26	HOME INSTEAD	HIHMKR0626	100	861001	STATE SENIOR SERVICES GRANT	443600	Other Professional Services	11,229.50
APPM000413 Total									18,231.75
APPM000397	07/28/26	CASTLE ROCK SENIOR ACTIVITY CENTER	CRSCTRANS0626	100	861001	STATE SENIOR SERVICES GRANT	443600	Other Professional Services	19,110.00
APPM000397	07/28/26	CASTLE ROCK SENIOR ACTIVITY CENTER	CRSCOAIT0626	100	861587	ARPA AGING RESOURCES OLDER	443600	Other Professional Services	1,739.00
APPM000397	07/28/26	CASTLE ROCK SENIOR ACTIVITY CENTER	CRSCOAICC0626	100	861587	ARPA AGING RESOURCES OLDER	443600	Other Professional Services	705.00
APPM000397 Total									21,554.00
APPM000410	07/28/26	ELITE SURFACE INFRASTRUCTURE	Ci2020029APP13	235	36182	CIP - ROADWAYS FUND 235	673150	Roads, Streets, Drainage - Construction	1,289,175.78
APPM000410	07/28/26	ELITE SURFACE INFRASTRUCTURE	Ci2020029APP12	235	36182	CIP - ROADWAYS FUND 235	673150	Roads, Streets, Drainage - Construction	1,215,252.89
APPM000410	07/28/26	ELITE SURFACE INFRASTRUCTURE	Ci2020029APP11	235	36182	CIP - ROADWAYS FUND 235	673150	Roads, Streets, Drainage - Construction	345,150.01
APPM000410	07/28/26	ELITE SURFACE INFRASTRUCTURE	Ci2020029APP10	235	36182	CIP - ROADWAYS FUND 235	673150	Roads, Streets, Drainage - Construction	90,765.46
APPM000410 Total									2,940,344.14
APPM000386	07/28/26	AGING RESOURCES OF DOUGLAS COUNTY	CDOT5310JUN26	100	861633	2026 CDOT FTA 5310 CRSAC	443600	Other Professional Services	11,084.00
APPM000386 Total									11,084.00
APPM000397	07/28/26	CASTLE ROCK SENIOR ACTIVITY CENTER	CDOT5310JUN26	100	861633	2026 CDOT FTA 5310 CRSAC	443600	Other Professional Services	14,911.00
APPM000397 Total									14,911.00
APPM000304	07/24/26	BOSTON ENGLEWOOD LLC	Aug2026/Training	295	29550	RMHIDTA TRAINING	565100	Facility / Building / Land Rental	4,902.66
APPM000304	07/24/26	BOSTON ENGLEWOOD LLC	Aug2026/Intel	295	29505	RMHIDTA INTELLIGENCE	565100	Facility / Building / Land Rental	6,304.00
APPM000304	07/24/26	BOSTON ENGLEWOOD LLC	Aug2026/Admin	295	29500	RMHIDTA MGMT & COORDINATION	565100	Facility / Building / Land Rental	2,801.67
APPM000304 Total									14,008.33
APPM000386	07/28/26	AGING RESOURCES OF DOUGLAS COUNTY	ARDCTRANS0626	100	861001	STATE SENIOR SERVICES GRANT	443600	Other Professional Services	3,981.31
APPM000386	07/28/26	AGING RESOURCES OF DOUGLAS COUNTY	ARDCOAIT0626	100	861587	ARPA AGING RESOURCES OLDER	443600	Other Professional Services	5,365.00
APPM000386 Total									9,346.31
APPM000385	07/28/26	ACASA SENIOR CARE	ACASAPC0626	100	861001	STATE SENIOR SERVICES GRANT	443600	Other Professional Services	16,448.75
APPM000385	07/28/26	ACASA SENIOR CARE	ACASAHMKR0626	100	861001	STATE SENIOR SERVICES GRANT	443600	Other Professional Services	7,740.00
APPM000385 Total									24,188.75
APPM000400	07/28/26	COLORADO COMMUNITY MEDIA	A3JCV0GB0002	210	44500	CHILD WELFARE	440200	Newspaper Notices/Advertising	72.82
APPM000400	07/28/26	COLORADO COMMUNITY MEDIA	A3JCV0GB0001	210	44500	CHILD WELFARE	440200	Newspaper Notices/Advertising	73.70
APPM000400 Total									146.52
APPM000287	07/24/26	BLACK HILLS ENERGY	9989042724/071426	100	19100	FACILITIES ADMINISTRATION	564200	Gas	149.41
APPM000287 Total									149.41

APPM000286	07/24/26	BLACK HILLS ENERGY	9773152288/071426	100	19100	FACILITIES ADMINISTRATION	564200	Gas	171.92
APPM000286 Total									171.92
APPM000391	07/28/26	BLACK HILLS ENERGY	8272853933/072326	100	19100	FACILITIES ADMINISTRATION	564200	Gas	259.88
APPM000391 Total									259.88
APPM000396	07/28/26	BLACK HILLS ENERGY	7843906157/072326	100	19100	FACILITIES ADMINISTRATION	564200	Gas	364.34
APPM000396 Total									364.34
APPM000288	07/24/26	BLACK HILLS ENERGY	7233076932/071426	100	19100	FACILITIES ADMINISTRATION	564200	Gas	682.18
APPM000288 Total									682.18
APPM000394	07/28/26	BLACK HILLS ENERGY	7210915724/072326	100	19100	FACILITIES ADMINISTRATION	564200	Gas	167.43
APPM000394 Total									167.43
APPM000369	07/27/26	ROXBOROUGH WATER & SANITATION DIST	7130848/072426	100	19100	FACILITIES ADMINISTRATION	564300	Water and sewer	148.25
APPM000369 Total									148.25
APPM000249	07/23/26	ROXBOROUGH WATER & SANITATION DIST	7129571/063026	200	31400	MAINTENANCE OF CONDITION	546600	Bulk Water	1,089.00
APPM000249 Total									1,089.00
APPM000392	07/28/26	BLACK HILLS ENERGY	7014265168/072326	100	19100	FACILITIES ADMINISTRATION	564200	Gas	911.83
APPM000392 Total									911.83
APPM000296	07/24/26	CENTURY LINK	69677894/062426	100	18800	PHONE / COMMUNICATIONS	553100	Telephone / Communications	18.56
APPM000296 Total									18.56
APPM000390	07/28/26	BLACK HILLS ENERGY	6675672133/072326	100	19920	FLEET-CAR WASH FACILITY	564200	Gas	157.25
APPM000390 Total									157.25
APPM000389	07/28/26	BLACK HILLS ENERGY	6548784439/072326	100	19100	FACILITIES ADMINISTRATION	564200	Gas	141.72
APPM000389 Total									141.72
APPM000354	07/27/26	XCEL ENERGY	5397826603/072126	100	19175	HIGHLANDS RANCH SUBSTATION FAC	564100	Electric	10,421.57
APPM000354 Total									10,421.57
APPM000353	07/27/26	XCEL ENERGY	5382823110/071626	100	51100	PARK MAINTENANCE	564100	Electric	484.73
APPM000353 Total									484.73
APPM000363	07/27/26	XCEL ENERGY	5341164978/072326	100	19100	FACILITIES ADMINISTRATION	564200	Gas	53.25
APPM000363 Total									53.25
APPM000362	07/27/26	XCEL ENERGY	5341164978/071726	100	19100	FACILITIES ADMINISTRATION	564100	Electric	743.89
APPM000362 Total									743.89
APPM000357	07/27/26	XCEL ENERGY	5340382016/072026	100	19100	FACILITIES ADMINISTRATION	564100	Electric	1,260.81
APPM000357 Total									1,260.81
APPM000358	07/27/26	XCEL ENERGY	5340381888/071626	100	19100	FACILITIES ADMINISTRATION	564100	Electric	199.39
APPM000358 Total									199.39
APPM000359	07/27/26	XCEL ENERGY	5340381811/071626	100	19100	FACILITIES ADMINISTRATION	564100	Electric	1,572.07
APPM000359 Total									1,572.07
APPM000246	07/23/26	XCEL ENERGY	5340381720/071526	100	19100	FACILITIES ADMINISTRATION	564200	Gas	53.90
APPM000246 Total									53.90
APPM000361	07/27/26	XCEL ENERGY	5340380616/071626	100	19100	FACILITIES ADMINISTRATION	564100	Electric	240.22
APPM000361 Total									240.22
APPM000248	07/23/26	XCEL ENERGY	5321350461/071526	200	31400	MAINTENANCE OF CONDITION	564200	Gas	53.90
APPM000248 Total									53.90
APPM000355	07/27/26	XCEL ENERGY	5319854772/071626	100	19100	FACILITIES ADMINISTRATION	564100	Electric	98.65
APPM000355 Total									98.65
APPM000360	07/27/26	XCEL ENERGY	5319739830/072026	100	19100	FACILITIES ADMINISTRATION	564200	Gas	53.14
APPM000360 Total									53.14
APPM000247	07/23/26	XCEL ENERGY	5300112347562/070926	100	19100	FACILITIES ADMINISTRATION	564200	Gas	55.04
APPM000247 Total									55.04
APPM000356	07/27/26	XCEL ENERGY	5300104521330/071626	100	19100	FACILITIES ADMINISTRATION	564100	Electric	376.84
APPM000356 Total									376.84
APPM000395	07/28/26	BLACK HILLS ENERGY	4648262628/072326	100	19100	FACILITIES ADMINISTRATION	564200	Gas	204.29
APPM000395 Total									204.29
APPM000289	07/24/26	BLACK HILLS ENERGY	3652893639/071426	100	19100	FACILITIES ADMINISTRATION	564200	Gas	25.33
APPM000289 Total									25.33
APPM000393	07/28/26	BLACK HILLS ENERGY	3383073735/072326	100	19150	JUSTICE CENTER FACILITY MGMT	564200	Gas	9,286.72
APPM000393 Total									9,286.72
APPM000285	07/24/26	BLACK HILLS ENERGY	3099396829/071426	100	19100	FACILITIES ADMINISTRATION	564200	Gas	67.03
APPM000285 Total									67.03
APPM000370	07/27/26	DOUGLAS COUNTY EDC	26DCEDC_PSC	100	65500	ECONOMIC DEVELOPMENT SERVICES	554900	Other Professional Services	937,500.00
APPM000370 Total									937,500.00
APPM000366	07/27/26	BBC RESEARCH & CONSULTING	26020LLC001	100	16200	PLANNING & ZONING SERVICES	554900	Other Professional Services	3,885.00
APPM000366 Total									3,885.00
APPM000292	07/24/26	DLH ARCHITECTURE LLC	2528-7	330	33100	GENERAL GOVT FACILITIES	672200	Building Construction	20,106.25
APPM000292	07/24/26	DLH ARCHITECTURE LLC	2510-13	240	33225	EVOC OPERATIONS	672200	Building Construction	78,144.00

APPM000292	07/24/26	DLH ARCHITECTURE LLC	2508-7	330	33100	GENERAL GOVT FACILITIES	672200	Building Construction	2,350.00
APPM000292 Total									100,600.25
APPM000293	07/24/26	SCHEUBER & DARDEN ARCHITECTS	25-02-006-1	250	53600	HISTORIC PRESERVATION FUND 250	672300	Building Improvements	2,500.00
APPM000293 Total									2,500.00
APPM000292	07/24/26	DLH ARCHITECTURE LLC	2421-16	330	33000	CAPITAL FUND MAINTENANCE AND IMPROVEMENTS	672100	Building Design	16,000.00
APPM000292 Total									16,000.00
APPM000388	07/28/26	BLACK HILLS ENERGY	2154604510/072326	100	19100	FACILITIES ADMINISTRATION	564200	Gas	49.43
APPM000388 Total									49.43
APPM000250	07/23/26	KAREN F LAMB	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	100.00
APPM000250 Total									100.00
APPM000251	07/23/26	KARLA MAYNE	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	250.00
APPM000251 Total									250.00
APPM000253	07/23/26	DOUG WENTWORTH	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	125.00
APPM000253 Total									125.00
APPM000254	07/23/26	PEAK BEVERAGE CATERING INC	2026FAIR	100	55253	FAIR BOARD EVENTS & ACTIVITIES COMMITTEE	556180	County Fair services	3,400.00
APPM000254 Total									3,400.00
APPM000256	07/23/26	DOUG SATREE	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	200.00
APPM000256 Total									200.00
APPM000258	07/23/26	COMBO SWELL BEATS ENTERTAINMENT INC	2026FAIR	100	55253	FAIR BOARD EVENTS & ACTIVITIES COMMITTEE	556180	County Fair services	100,500.00
APPM000258 Total									100,500.00
APPM000259	07/23/26	ERIC HARPER	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	125.00
APPM000259 Total									125.00
APPM000260	07/23/26	JON BARBA	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	100.00
APPM000260 Total									100.00
APPM000264	07/23/26	FRIDAY PILOTS CLUB TOURING LLC	2026FAIR	100	55253	FAIR BOARD EVENTS & ACTIVITIES COMMITTEE	556180	County Fair services	500.00
APPM000264 Total									500.00
APPM000265	07/23/26	CARRIE J CALVERT	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	100.00
APPM000265 Total									100.00
APPM000266	07/23/26	ABBY MELNIKOFF	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	100.00
APPM000266 Total									100.00
APPM000267	07/23/26	JOSH TAYLOR	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	1,200.00
APPM000267 Total									1,200.00
APPM000268	07/23/26	KENDRA MCCONNELL	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	250.00
APPM000268 Total									250.00
APPM000269	07/23/26	SARA SCHUSTER	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	75.00
APPM000269 Total									75.00
APPM000270	07/23/26	DIANNE PASCOE	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	125.00
APPM000270 Total									125.00
APPM000271	07/23/26	MARTHA NELSON	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	125.00
APPM000271 Total									125.00
APPM000272	07/23/26	CALLAN BROTHERS	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	100.00
APPM000272 Total									100.00
APPM000273	07/23/26	LAURIE HAMILTON	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	125.00
APPM000273 Total									125.00
APPM000274	07/23/26	CAROLYN EKSTRAND	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	100.00
APPM000274 Total									100.00
APPM000275	07/23/26	DIXIE B FRICK	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	75.00
APPM000275 Total									75.00
APPM000276	07/23/26	CONSTANCE HOPKINS	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	100.00
APPM000276 Total									100.00
APPM000371	07/27/26	TEXAS ROADHOUSE OF PARKER	2026FAIR	100	55252	FAIR BOARD MARKETING & SPONSORSHIP	557300	Catered Meal Service	1,200.00
APPM000371 Total									1,200.00
APPM000372	07/27/26	MARIA GABRIELA GUANIPA ARCHILA	2026FAIR	100	55253	FAIR BOARD EVENTS & ACTIVITIES COMMITTEE	542100	Operating Supplies / Equipment & Accessories	650.00
APPM000372 Total									650.00
APPM000373	07/27/26	THE BRANDED MAVERICK	2026FAIR	100	55252	FAIR BOARD MARKETING & SPONSORSHIP	556180	County Fair services	4,500.00
APPM000373 Total									4,500.00
APPM000378	07/27/26	LIVING SPRINGS VETERINARY CARE	2026FAIR	100	55250	COUNTY FAIR	556180	County Fair services	2,500.00
APPM000378 Total									2,500.00
APPM000380	07/27/26	MELEA CHRISTENSEN	2026FAIR	100	55257	FAIR BOARD SHOW MANAGEMENT COMMITTEE	556300	Election Judges / Referees fees	450.00
APPM000380 Total									450.00
APPM000263	07/23/26	TAYLOR AUSTIN DYE	2026 FAIR	100	55253	FAIR BOARD EVENTS & ACTIVITIES COMMITTEE	556180	County Fair services	10,000.00
APPM000263 Total									10,000.00
APPM000264	07/23/26	FRIDAY PILOTS CLUB TOURING LLC	2026 FAIR	100	55253	FAIR BOARD EVENTS & ACTIVITIES COMMITTEE	556180	County Fair services	15,000.00
APPM000264 Total									15,000.00

APPM000300	07/24/26	WEMBER INC	2025.31-12	250	53710	REGIONAL PARKS - FUND 250	672100	Building Design	16,586.00
APPM000300 Total									16,586.00
APPM000405	07/28/26	CORE ELECTRIC COOPERATIVE	20159002/072026	100	19150	JUSTICE CENTER FACILITY MGMT	564100	Electric	168,063.81
APPM000405 Total									168,063.81
APPM000364	07/27/26	COLORADO STATE TREASURER	1317051/063026	620	19400	UI/WC/DISABILITY SELF-INS.	573300	Unemployment Claims	42,322.40
APPM000364 Total									42,322.40
APPM000376	07/27/26	DEEP ROOTS CRAFTSMEN	1168-9	250	53600	HISTORIC PRESERVATION FUND 250	554900	Other Professional Services	1,100.00
APPM000376 Total									1,100.00
APPM000352	07/27/26	PARKER WATER & SANITATION DISTRICT	1021691/070226	100	19100	FACILITIES ADMINISTRATION	564300	Water and sewer	2,068.16
APPM000352 Total									2,068.16
APPM000382	07/27/26	BRITNELL, PAXTON MICHAEL	072726-072926PERDIEM	200	31400	MAINTENANCE OF CONDITION	557100	Travel Expense	176.80
APPM000382 Total									176.80
APPM000348	07/31/26	SEDAM, PENNY	070126-073126	295	29500	RMHIDTA MGMT & COORDINATION	556900	Other Purchased Services	14,687.75
APPM000348 Total									14,687.75
APPM000349	07/31/26	WEIS, KEITH	070126-073126	295	29500	RMHIDTA MGMT & COORDINATION	554900	Other Professional Services	18,147.08
APPM000349 Total									18,147.08
APPM000399	07/28/26	CHURCH OF THE ROCK	063026CC	296	861582	ARPA CARE COMPACT	443600	Other Professional Services	3,735.75
APPM000399 Total									3,735.75
APPM000408	07/28/26	DYER, LARA LYNN	061826-061926PERDIEM	210	44550	CHILD WELFARE	445300	Travel Expense	144.00
APPM000408 Total									144.00
APPM000419	07/28/26	SINGER, BRADY SCOTT	060326-063026	210	44150	ADULT PROTECTION	445300	Travel Expense	438.99
APPM000419 Total									438.99
APPM000408	07/28/26	DYER, LARA LYNN	060326-061926	210	44500	CHILD WELFARE	445300	Travel Expense	2,232.92
APPM000408 Total									2,232.92
APPM000398	07/28/26	CBRE INC VALUATION AND ADVISORY SERVICES	055624-2-26	100	16200	PLANNING & ZONING SERVICES	554900	Other Professional Services	1,750.00
APPM000398 Total									1,750.00
APPM000412	07/28/26	GAZDZIAK, KYLEE HOPE	052726-062726	210	44500	CHILD WELFARE	445300	Travel Expense	282.32
APPM000412 Total									282.32
APPM000419	07/28/26	SINGER, BRADY SCOTT	050126-052126	210	44150	ADULT PROTECTION	445300	Travel Expense	294.21
APPM000419 Total									294.21
APPM000299	07/24/26	CCMSI (FEE PAYMENTS ONLY)	0178319-IN	620	19400	UI/WC/DISABILITY SELF-INS.	562300	Review Fees / Bonds	421.25
APPM000299 Total									421.25
APPM000374	07/27/26	GRANELLI'S PIZZERIA	#A1	100	55254	FAIR BOARD RODEO COMMITTEE	557300	Catered Meal Service	600.00
APPM000374 Total									600.00
APPM000418	07/28/26	RMS RECOVERY MONITORING SOLUTIONS	10247053	210	44500	CHILD WELFARE	443115	Drug Testing	2,387.07
APPM000418 Total									2,387.07
APPM000302	07/24/26	ALLIANT INSURANCE SERVICES INC	10187437	630	19450	LIABILITY AND PROPERTY INS.	562100	ISF Liability & Property Insurance Alloc	443,803.47
APPM000302	07/24/26	ALLIANT INSURANCE SERVICES INC	3623149	630	19450	LIABILITY AND PROPERTY INS.	562400	Property Insurance	82,424.71
APPM000302	07/24/26	ALLIANT INSURANCE SERVICES INC	3594237	630	19450	LIABILITY AND PROPERTY INS.	562500	Liability Insurance	8,413.92
APPM000302 Total									534,642.10
APPM000367	07/27/26	NMS LABS	1313369	223	28501	DA 23RD - STATE MANDATED COSTS	445300	Travel Expense	98.00
APPM000367	07/27/26	NMS LABS	1299537	223	28501	DA 23RD - STATE MANDATED COSTS	445300	Travel Expense	93.00
APPM000367	07/27/26	NMS LABS	1284797	223	28501	DA 23RD - STATE MANDATED COSTS	445300	Travel Expense	93.00
APPM000367 Total									284.00
APPM000262	07/23/26	NATIONAL INDEMNITY COMPANY	669429	630	19450	LIABILITY AND PROPERTY INS.	573200	Insurance Claims - Liability	24,351.53
APPM000262 Total									24,351.53
APPM000406	07/28/26	DANIELS LONG CHEVROLET	528851	100	19910	FLEET MAINTENANCE	555900	Other Repair & Maintenance Services	13,082.12
APPM000406 Total									13,082.12
APPM000281	07/24/26	ERO RESOURCES CORPORATION	111416	250	53600	HISTORIC PRESERVATION FUND 250	554900	Other Professional Services	2,833.00
APPM000281 Total									2,833.00
APPM000365	07/27/26	STATE OF COLORADO	67937	100	12400	MOTOR VEHICLE	551100	Postage & Delivery Service	18,258.27
APPM000365 Total									18,258.27
APPM000375	07/27/26	DOUGLAS COUNTY HEALTHY YOUTH COALITION	63026	217	861057	TPEP TOBACCO PREV & ED PROG	443600	Other Professional Services	13,637.28
APPM000375 Total									13,637.28
APPM000381	07/27/26	CLERK OF DISTRICT COURT - GOSHEN COUNTY	63026	223	28001	DA 23RD - DISTRICT MO ALLOC	552100	Printing / Copying & Reports	4.00
APPM000381 Total									4.00
APPM000420	07/28/26	WALZ, ELIZABETH ANNE	62926	210	44500	CHILD WELFARE	445300	Travel Expense	66.70
APPM000420 Total									66.70
APPM000257	07/23/26	ROBERT MOCK	53026	630	19450	LIABILITY AND PROPERTY INS.	573200	Insurance Claims - Liability	763.62
APPM000257 Total									763.62
APPM000349	07/31/26	WEIS, KEITH	46204	295	29500	RMHIDTA MGMT & COORDINATION	556900	Other Purchased Services	800.00
APPM000349 Total									800.00
APPM000284	07/24/26	TOWN OF PARKER	46174	100	0	CLERK & RECORDER	214371	Due to Parker- Auto Use Tax	532,515.81
APPM000284 Total									532,515.81

APPM000295	07/24/26	TOWN OF CASTLE ROCK	46174	100	0	CLERK & RECORDER	214321	Due to Castle Rock - Auto Use Tax	855,710.34
APPM000295 Total									855,710.34
APPM000401	07/28/26	COLORADO DEPARTMENT OF HEALTH & ENV.	46174	100	0	CLERK & RECORDER	214104	Due to State - Marriage license - Public Health	1,194.00
APPM000401 Total									1,194.00
APPM000402	07/28/26	COLORADO DEPARTMENT OF REVENUE	46174	100	0	CLERK & RECORDER	214102	Due to State - Drivers License fee	18,766.90
APPM000402 Total									18,766.90
APPM000403	07/28/26	COLORADO DEPARTMENT OF REVENUE	46174	100	0	CLERK & RECORDER	214109	Due to State - Motor Vehicle	4,280,509.62
APPM000403 Total									4,280,509.62
APPM000404	07/28/26	COLORADO DEPARTMENT OF STATE	46174	100	0	CLERK & RECORDER	214103	Due to State - eRecording	11,686.00
APPM000404 Total									11,686.00
APPM000263	07/23/26	TAYLOR AUSTIN DYE	32733	100	55253	FAIR BOARD EVENTS & ACTIVITIES COMMITTEE	556180	County Fair services	500.00
APPM000263 Total									500.00
APPM000298	07/24/26	LIGHTING ACCESSORY & WARNING SYSTEMS	27179	250	53500	OPEN SPACE OPERATIONS & MAINTENANCE	674200	Cars, Vans, Pickups	28,328.35
APPM000298 Total									28,328.35
APPM000301	07/24/26	COMMUNICATION INFRASTRUCTURE GROUP LLC	26234	200	31400	MAINTENANCE OF CONDITION	554900	Other Professional Services	13,683.01
APPM000301 Total									13,683.01
APPM000407	07/28/26	DOUGLAS COUNTY DEPUTY SHERIFF'S ASSOCIATION	13118	210	44100	ADMINISTRATION BLOCK GRANT	443350	Security Services	8,568.00
APPM000407 Total									8,568.00
APPM000387	07/28/26	AURORA MENTAL HEALTH & RECOVERY	12487	210	44500	CHILD WELFARE	443600	Other Professional Services	875.00
APPM000387 Total									875.00
APPM000347	07/27/26	CASTLETON CTR WATER & SANITATION DIST	4088	100	19100	FACILITIES ADMINISTRATION	564300	Water and sewer	658.00
APPM000347 Total									658.00
APPM000414	07/28/26	LEFTHAND MANAGEMENT LLC	4031	210	802021	TRANSFORMATIONAL HOMELESS RESP	443600	Other Professional Services	450.00
APPM000414 Total									450.00
APPM000379	07/27/26	FIRST IMPRESSION PRINT SOLUTION INC	2533	100	55255	FAIR BOARD GUEST SERVICES COMMITTEE	542100	Operating Supplies / Equipment & Accessories	440.94
APPM000379	07/27/26	FIRST IMPRESSION PRINT SOLUTION INC	2532	100	55255	FAIR BOARD GUEST SERVICES COMMITTEE	552100	Printing / Copying & Reports	251.73
APPM000379 Total									692.67
APPM000409	07/28/26	ELIME TECHNOLOGY	1498	100	802043	COMMUNITY MENTAL HEALTH SFY26	443600	Other Professional Services	181.00
APPM000409 Total									181.00
APPM000377	07/27/26	COAST2COAST CATERERS LLC	1422	100	55253	FAIR BOARD EVENTS & ACTIVITIES COMMITTEE	556180	County Fair services	7,537.50
APPM000377 Total									7,537.50
APPM000383	07/27/26	KATHIE L JOHNSON	1058	100	55253	FAIR BOARD EVENTS & ACTIVITIES COMMITTEE	556180	County Fair services	300.00
APPM000383 Total									300.00
APPM000303	07/24/26	INTERPRET SITE LLC	1039	250	53600	HISTORIC PRESERVATION FUND 250	554900	Other Professional Services	6,659.25
APPM000303 Total									6,659.25
APPM000411	07/28/26	FORSGREN ASSOCIATES INC	555	100	19280	WATER INITIATIVES	554900	Other Professional Services	52,445.31
APPM000411 Total									52,445.31
APPM000261	07/23/26	CARRIE J MARTIN	153	100	55253	FAIR BOARD EVENTS & ACTIVITIES COMMITTEE	542600	Communications equipment accessories	500.00
APPM000261 Total									500.00
APPM000252	07/23/26	SHAWN STEINMETZ	87	100	55253	FAIR BOARD EVENTS & ACTIVITIES COMMITTEE	556180	County Fair services	300.00
APPM000252 Total									300.00
APPM000255	07/23/26	REDD DAWG ENTERPRISES LLC	83	200	31400	MAINTENANCE OF CONDITION	558300	Professional Memberships & Licenses	2,710.00
APPM000255 Total									2,710.00
Grand Total									16,734,461.96