

La Plata County
A/P Expenditures for March 2018

Vendor	Department	Purchases	Amount
ADAMS OVERHEAD DOOR	Facilities & Grounds	Repair & Maintenance Services-Fleet cable replacement	150.00
ADAMS OVERHEAD DOOR	Facilities & Grounds	Repair & Maintenance Services-Ign Rd&Brdge Door cable repla	195.00
ADOPTION EXCHANGE, I	80/20 Child Welfare	Membership & Registrat Fees-LaPlata Co Training & Registratic	101.00
ADOPTION EXCHANGE, I	Title XX Case Worker	Membership & Registrat Fees-LaPlata Co Training & Registratic	1,899.00
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Leak testing	484.00
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Glass and labor	1,188.00
ADVANTAGE GLASS LLC	Risk Management	Insurance Repairs-Glass extraction and Re Adhesion x2 Unit 15	175.00
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Fleet Shop Lighting	913.90
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Armory Zircon breaker	88.74
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-20W LED Fleet Cold storage	165.71
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Gen Svcs Dock Light	76.88
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Exit Lite for Courthouse	19.44
AMERICAN ENVIRONMENT	Landfill Closure	Grading & Maint-Durango LF-Feb 2018 DGOLF Consulting	564.38
AMERIPATH DURANGO	County Sheriff-Detentions	Medical & Dental Services-Balance-Rios	119.70
ANIMAS SURVEYING & M	Planning	Surveyors-Aspen Trails plat	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Wehmeyer Lot consolitdation plat	225.00
ANSWER TOPEKA	80/20 Child Welfare	Telephone-acct 9721 3/1-3/31/18	99.70
ARCPOINT LABS OF SCO	District Attorney Department	Adult Diversion Grant-Feb 2018 Labs	140.00
ARKADIN, INC	80/20 Child Welfare	Telephone-cust # C247806 2/1-2/28/18	33.92
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-February 2018 Autopsy Fees	3,900.00
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-January 2018 Autopsy Fees	15,600.00
ARREDONDOPEREZ, FELI	Income Maintenance	Travel-per diem 3/19-3/23/18	161.00
ASI COBRA	Human Resources	Other Professional Services-Feb 2018 Cobra Admin Fees	143.00
ASIFLEX	Human Resources	Other Professional Services-Feb 2018 FSA Plan Fees	217.00
ASIFLEX	Human Resources	Other Professional Services-Feb 2018 HSA Plan Fees	242.00
AT&T MOBILITY	Adult Protection	Telephone-HUMASN SERVICES MARCH18	43.30
AT&T MOBILITY	80/20 Child Welfare	Telephone-HUMASN SERVICES MARCH18	229.63
AT&T MOBILITY	Chaffee	Telephone-HUMASN SERVICES MARCH18	17.01
AT&T MOBILITY	Income Maintenance	Telephone-HUMASN SERVICES MARCH18	85.05
AT&T MOBILITY	Board of County Commissioners	Telephone-March 2018	138.09

AT&T MOBILITY	County Assessor	Telephone-March 2018	58.78
AT&T MOBILITY	County Clerk & Recorder	Telephone-March 2018	17.01
AT&T MOBILITY	County Treasurer	Telephone-March 2018	29.39
AT&T MOBILITY	Administration	Telephone-March 2018	113.95
AT&T MOBILITY	Facilities & Grounds	Telephone-March 2018	26.29
AT&T MOBILITY	County Attorney's Office	Telephone-March 2018	214.41
AT&T MOBILITY	Extension Office	Telephone-March 2018	146.37
AT&T MOBILITY	Veterans Services	Telephone-March 2018	26.29
AT&T MOBILITY	County Sheriff-Admin	Telephone-March 2018	77.32
AT&T MOBILITY	Special Investigations	Telephone-March 2018	17.01
AT&T MOBILITY	County Sheriff-Patrol	Telephone-March 2018	1,284.62
AT&T MOBILITY	County Sheriff-Detentions	Telephone-March 2018	17.01
AT&T MOBILITY	Building Inspection	Telephone-March 2018	131.03
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-March 2018	156.19
AT&T MOBILITY	Senior Services	Telephone-March 2018	52.58
AT&T MOBILITY	Fairgrounds	Telephone-March 2018	26.29
AT&T MOBILITY	District Attorney Department	Telephone-March 2018	31.06
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-March 2018	26.29
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-Feb 2018 Pamela Kellogg Panels	80.00
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-Feb 2018 Michael Martinez Panels	80.00
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-February 2018 William Meyer Panel	100.00
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-Feb 2018 Shannon Oliver Panel	40.00
ATMOS ENERGY	Adult Protection	Utilities-acct 4018623220 2/14-3/14/18 10 burnett ct	12.87
ATMOS ENERGY	Child Care	Utilities-acct 4018623220 2/14-3/14/18 10 burnett ct	3.22
ATMOS ENERGY	Child Support	Utilities-acct 4018623220 2/14-3/14/18 10 burnett ct	38.62
ATMOS ENERGY	Child Welfare	Utilities-acct 4018623220 2/14-3/14/18 10 burnett ct	9.66
ATMOS ENERGY	80/20 Child Welfare	Utilities-acct 4018623220 2/14-3/14/18 10 burnett ct	61.15
ATMOS ENERGY	Chaffee	Utilities-acct 4018623220 2/14-3/14/18 10 burnett ct	3.22
ATMOS ENERGY	CORE Services	Utilities-acct 4018623220 2/14-3/14/18 10 burnett ct	22.53
ATMOS ENERGY	80/20 Core Services	Utilities-acct 4018623220 2/14-3/14/18 10 burnett ct	12.87
ATMOS ENERGY	Income Maintenance	Utilities-acct 4018623220 2/14-3/14/18 10 burnett ct	144.84
ATMOS ENERGY	Fraud Investigation	Utilities-acct 4018623220 2/14-3/14/18 10 burnett ct	3.22
ATMOS ENERGY	Colorado Works	Utilities-acct 4018623220 2/14-3/14/18 10 burnett ct	9.66
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Feb Natl Gas SIU	90.67

ATMOS ENERGY	County Sheriff-Admin	Gas-Feb Natl Gas - Pepsi Bldg SO Admin	380.87
ATMOS ENERGY	Senior Services	Gas-Feb Natl Gas - Sr Center	484.42
ATMOS ENERGY	Fairgrounds	Gas-Feb Natl Gas Fairgrounds	1,591.07
ATMOS ENERGY	Criminal Investigations	Gas-Feb Natl Gas - Armory	29.26
ATMOS ENERGY	Facilities & Grounds	Gas-Feb Natl Gas 135 Burnett #103	59.14
ATMOS ENERGY	Facilities & Grounds	Gas-Feb Natl Gas 135 Burnett #101	72.48
ATMOS ENERGY	Facilities & Grounds	Gas-Feb Natl Gas 135 Burnett #107	76.09
ATMOS ENERGY	Facilities & Grounds	Gas-Feb Natl Gas Gen Svcs bldg	145.64
ATMOS ENERGY	Facilities & Grounds	Gas-Feb Natl Gas Schluter Bldg	153.66
ATMOS ENERGY	Facilities & Grounds	Gas-Feb Natl Gas 10 Burnett Ct GS Share	167.89
ATMOS ENERGY	Facilities & Grounds	Gas-Feb Natl Gas CAB	211.03
ATMOS ENERGY	Facilities & Grounds	Gas-Feb Natl Gas 211 Rock Pt	291.48
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Feb Natl Gas OMPO	434.35
ATMOS ENERGY	Facilities & Grounds	Gas-Feb Natl Gas Courthouse	1,119.37
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Feb Natl Gas Fleet/Rd&Brdg	304.20
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Feb Natl Gas Fleet/Rd&Brdg	709.81
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	266.88
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	294.89
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	249.38
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	393.83
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	251.77
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	323.05
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters, wix and panel	118.38
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	13.75
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters and lube cartridge	177.75
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Lube & fuel filters	79.93
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	27.50
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter panel	-28.89
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air & lube filters	115.83
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel filter	21.73
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Wipers	90.00
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	Motor Vehicle Parts-Rotor and brake pads	123.97
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Jail contract - March 2018	4,800.00
AXIS HEALTH SYSTEM	Public Service Agency HW	Axis ATU - SW CO Ment Hlth Cen-1st Q Crossroads Acute Treat	40,566.00

AXIS HEALTH SYSTEM	Community Programs HW	Axis Health - Working Poor-2018 PSA for Working Poor	10,000.00
AXIS HEALTH SYSTEM	Community Programs HW	Axis Health Post Crisis Transi-2018 PSA Post Crisis program	10,000.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Feb 2018 testing Hicks, Lynley	24.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-February-18 Jail contract	25,340.98
BALLO, COLLEEN	80/20 Child Welfare	Travel-per diem 4/22-4/25/18	133.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Jan 2018 Electronic monitoring services	1,831.68
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-feb monthly, equip rental, spare parts	1,713.03
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	4,075.05
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,146.67
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	1,922.13
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	17.98
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	155.70
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	2,109.42
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	4,786.20
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,669.97
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Meat	682.10
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food & Supplies	2,670.63
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food & Supplies	1,396.25
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	546.86
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Meat	139.71
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food & Supplies	547.00
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food & Supplies	285.98
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Kotlyarskaya 2/13-2/16	315.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Dr. Arnall 3/14-3/15	125.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Deale 3/15-3/16	105.00
BIG BROTHERS BIG SIS	Community Programs HW	Big Brothers Big Sisters-2018 PSA contribution	1,500.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Feb Natl Gas Bayfld Rd & Brdg	404.92
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate caps	49.74
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Mattress covers	308.85
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate uniform supplies	517.56
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-IW tshirts	128.64
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate clothing and hygiene supplies	124.30
BONINE, CARRIE	County Sheriff-Admin	Training-CSI training	197.00
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	1,691.50

BRENNAN OIL COMPANY	Capital Equip Replacement Fund	Other Professional Services-Water removal	120.00
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	14,485.12
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	16,480.47
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	Other Professional Services-Nozzle	245.00
BRENNAN'S BULLETIN	Child Support	Membership & Registrat Fees-March 2018	18.90
BRUSH, KATHY	County Sheriff-Admin	Training-Victim Services training	61.00
CAL STEEL, LLC	Facilities & Grounds	Repair & Maintenance Services-Fleet 4 x 10 galv. box	44.80
CAL STEEL, LLC	County Sheriff-Admin	Equip Repair & Maint - Mv-rect tubing	78.00
CAL STEEL, LLC	Fairgrounds	Repair & Maintenance Services-FGrds 1 1/4 Sq Bar 20'	35.10
CARE AND SHARE	General Assistance	Office Supplies-ACCT 489 FOOD PANTRY	194.86
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	42.80
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	42.90
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	42.80
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.75
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee Service	49.15
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water dispenser exp	12.95
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water GIS	46.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water GIS	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water GIS	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water GIS	13.50
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	56.02
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	61.63
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	11.48
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	12.62
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,409.05
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	283.58
CDC JANITORIAL	Senior Services	Janitorial Supplies-Sr Ctr Janitorial Supplies	136.32
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-landry supplies - jail	669.67
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-211 Rk Pt Lighting repair	273.00
CENTURY EQUIPMENT CO	Risk Management	Insurance Repairs-Door Assy and Glass	3,550.43
CENTURYLINK	Child Care	Telephone-acct 970-24-4963-756B 02/22-03/21/18	14.07
CENTURYLINK	80/20 Child Welfare	Telephone-acct 970-24-4963-756B 02/22-03/21/18	28.58
CENTURYLINK	Adult Protection	Telephone-ACCT 970-375-6390-268B	12.39

CENTURYLINK	Child Care	Telephone-ACCT 970-375-6390-268B	3.10
CENTURYLINK	Child Support	Telephone-ACCT 970-375-6390-268B	37.16
CENTURYLINK	Child Welfare	Telephone-ACCT 970-375-6390-268B	9.29
CENTURYLINK	80/20 Child Welfare	Telephone-ACCT 970-375-6390-268B	58.83
CENTURYLINK	Chaffee	Telephone-ACCT 970-375-6390-268B	3.09
CENTURYLINK	CORE Services	Telephone-ACCT 970-375-6390-268B	21.68
CENTURYLINK	80/20 Core Services	Telephone-ACCT 970-375-6390-268B	12.39
CENTURYLINK	Income Maintenance	Telephone-ACCT 970-375-6390-268B	139.34
CENTURYLINK	Fraud Investigation	Telephone-ACCT 970-375-6390-268B	3.09
CENTURYLINK	Colorado Works	Telephone-ACCT 970-375-6390-268B	9.29
CENTURYLINK	County Clerk & Recorder	Telephone-Feb 2018	118.67
CENTURYLINK	Facilities & Grounds	Telephone-Feb 2018	358.95
CENTURYLINK	Building Maintenance-OMPO	Telephone-Feb 2018	67.98
CENTURYLINK	Information Technology	Telephone-Feb 2018	43.25
CENTURYLINK	Special Investigations	Telephone-Feb 2018	39.66
CENTURYLINK	County Sheriff-Patrol	Telephone-Feb 2018	168.01
CENTURYLINK	Office of Emergency Mgmt	Telephone-Feb 2018	118.98
CENTURYLINK	Senior Services	Telephone-Feb 2018	79.32
CENTURYLINK	Fairgrounds	Telephone-Feb 2018	125.21
CENTURYLINK	Road & Bridge Maintenance	Telephone-Feb 2018	122.26
CENTURYLINK	Facilities & Grounds	Telephone-Feb/Mar Telephone	161.52
CENTURYLINK	Road & Bridge Maintenance	Telephone-March 2018	221.25
CENTURYLINK	Criminal Investigations	Telephone-Feb 2018 CIU fax	7.65
CENTURYLINK	District Attorney Department	Telephone-Feb 2018	94.07
CENTURYLINK	Facilities & Grounds	Telephone-CH Telephone Elevator	107.91
CENTURYLINK	Criminal Investigations	Telephone-January & February 2018	125.05
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-BAC/drug screen Badger	255.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-blood collection kits (25)	99.45
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Carter testing	70.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-testing Morris, Jason	290.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Feb 2018 dry cleaning	36.00
CITY CLEANERS	Special Operations	Uniform Cleaning-Feb 2018 dry cleaning	63.25
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Feb 2018 dry cleaning	133.75
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Feb 2018 dry cleaning	127.75

CITY OF DURANGO	80/20 Child Welfare	Client/Provider pymt-MONTHLY TRANSIT PASSES FEBRUARY 2018	210.00
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Sales taxes allocated to cities	295,750.00
CITY OF DURANGO (UTI	Adult Protection	Utilities-acct 737801 2/1-3/1/18	18.73
CITY OF DURANGO (UTI	Child Care	Utilities-acct 737801 2/1-3/1/18	4.68
CITY OF DURANGO (UTI	Child Support	Utilities-acct 737801 2/1-3/1/18	56.20
CITY OF DURANGO (UTI	Child Welfare	Utilities-acct 737801 2/1-3/1/18	14.05
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-acct 737801 2/1-3/1/18	88.98
CITY OF DURANGO (UTI	Chaffee	Utilities-acct 737801 2/1-3/1/18	4.69
CITY OF DURANGO (UTI	CORE Services	Utilities-acct 737801 2/1-3/1/18	32.79
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-acct 737801 2/1-3/1/18	18.73
CITY OF DURANGO (UTI	Income Maintenance	Utilities-acct 737801 2/1-3/1/18	210.75
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-acct 737801 2/1-3/1/18	4.69
CITY OF DURANGO (UTI	Colorado Works	Utilities-acct 737801 2/1-3/1/18	14.05
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	25.50
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water	56.00
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	25.50
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee and Tea	48.14
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	33.61
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	36.10
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	33.61
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee and Tea	9.86
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	6.89
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	7.40
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	6.89
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee Service	28.50
COLORADO ASSESSORS'	County Attorney's Office	Dues & Subscriptions-4 staff reg fees for Assessment Appeals	40.00
COLORADO BAR ASSOCIA	County Attorney's Office	Dues & Subscriptions-Water Law Benchbook	91.01
COLORADO CORRECTIONA	County Sheriff-Admin	Firearm Supplies-computer printer & handguns	250.00
COLORADO CORRECTIONA	County Sheriff-Admin	Operating Supplies-computer printer & handguns	50.00
COLORADO DEPARTMENT	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-2018 Generator fee	200.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Feb Subp Comp Charges	70.75
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-DOCUMENT DESTRUCTION 3/15/18	64.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-DOCUMENT DESTRUCTION 3/15/18	64.00
COLORADO WELFARE FRA	Income Maintenance	Membership & Registrat Fees-SSTABS CONF 4/25-4/27 LUJAN	220.00

COLORADO WELFARE FRA	Colorado Works	Membership & Registrat Fees-SSTABS CONF 4/25-4/27 LUJAN	220.00
COMMUNITY CONNECTION	Community Programs HW	Community Connections-2018 PSA contribution	24,000.00
COMMUNITY CONNECTION	Community Programs HW	Community Connections Support-2018 PSA Support contributi	11,000.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk Oil for Ignacio shop	377.30
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil and windshield wash	377.30
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Oil and windshield wash	159.23
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Monica Carbajal testing	35.00
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Roy Munoz testing	35.00
COWING, TOM	County Sheriff-Admin	Meetings-Employment background training	46.00
CUTWATER INVESTOR SE	County Treasurer	Investment Fees-February 2018	3,256.50
DALLA-CUNDIFF, JESSI	80/20 Child Welfare	Travel-per diem 2/19-2/20/18	92.00
DANIEL, SHARON R.	Road & Bridge Maintenance	Gravel & Sand-Lease of 10 shares of water	4,700.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Janitorial	326.50
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-gloves	299.60
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-vinyl gloves	257.40
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-Cleaner	150.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Operating Supplies-T-shirt rags	137.70
DENVER POST	County Attorney's Office	Dues & Subscriptions-Denver Post Subscription	146.83
DENVER SHERIFF DEPAR	80/20 Child Welfare	Office Supplies-attempted service case 18JV3 SHERIFF#180012	22.20
DENVER SHERIFF DEPAR	District Attorney Department	Witness Expenses-Criminal Subpoena 13M180 Rahman	16.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer for gravel roads	2,875.49
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	2,777.87
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	2,760.74
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	3,405.78
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative	3,340.91
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	2,839.68
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	2,795.62
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	3,615.70
DOWNS, PAT	County Sheriff-Admin	Meetings-Employee background training	46.00
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Camshaft, hub cap, gasket, cam kit, shoe	648.24
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Camshaft, hub cap, gasket, cam	559.42
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Hub caps	69.04
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Credit for quoted pricing - hub caps	-134.80
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Ag Bearing and Hydraulic motor	262.66

DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Cylinders	242.66
DTW PROPERTIES	County Clerk & Recorder	Building Rent-April 2018 Rent 98 Everett St	11,020.00
DURANGO EDUCATION	Community Programs HW	Adult Edu Center - GED-2018 PSA contribution	3,000.00
DURANGO FOOD BANK	Community Programs HW	Durango Food Bank-2018 PSA contribution	13,700.00
DURANGO FOOD BANK	Community Programs HW	Durango Food Bank Commodities-2018 PSA commodities cont	4,500.00
DURANGO HERALD	Finance	Advertising-Salaries and Jan 2018 Expenditures	325.65
DURANGO HERALD	Procurement	Advertising-Feb 2018 Adv	119.26
DURANGO HERALD	Planning	Advertising-Feb 2018	191.10
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Condens	291.97
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Disc wheel lug nut	6.75
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamp	24.88
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamp	74.64
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamp	19.71
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamp, plier and wire	40.73
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal	-37.89
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Core Deposit & warranty	-193.28
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Hub bearing assembly	212.72
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel seal	29.92
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Warranty	-401.51
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel bearing cone, cup, seals and lock n	137.29
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Electric fuel pump	177.40
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Warranty item	-199.07
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake rotor and pads	116.70
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Trailer ball and mount	43.59
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Grease	17.24
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamp	32.20
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamps	43.92
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Battery	99.27
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake rotor and pads	136.83
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Sway bar link repair	17.06
DURANGO PARTS SOURCE	Road & Bridge Maintenance	Operating Supplies-Impactool	539.99
DURANGO PARTS SOURCE	Road & Bridge Maintenance	Operating Supplies-Impactool	556.62
DURANGO PARTY RENTAL	80/20 Child Welfare	Office Supplies-BBq rental for 6/23/18	145.99
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-April 2018 rent	100.00

DYNAMIC PLANNING	Office of Emergency Mgmt	Multi-Hazard ID & Risk Expense-Multi-Hazard Grant	7,609.50
ENGAGED PUBLIC	Administration	Software Maintenance Contract-2018 Subscription Balancing /	2,400.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-Bayfield Landfill consultant	896.50
ENGL, RYAN	Special Investigations	Meetings-Per diem for CDIA meeting	83.00
Erica Hailey Caine	County Sheriff-Admin	Civil Process Fees-C18-0224 Robinson civil process refund 189	7.37
FALCONER, TIM	Special Investigations	Training-Per diem for controlled deliveries class	105.00
FALLON-CYR, MARK	80/20 Child Welfare	Purchase Admin Service-psych consultations 1/11,2/13,3/13/1	1,105.00
FARMINGTON FREIGHTLI	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter	222.00
FASTTRACK COMMUNICAT	Adult Protection	Telephone-human services 03/18	25.31
FASTTRACK COMMUNICAT	Child Care	Telephone-human services 03/18	0.01
FASTTRACK COMMUNICAT	Child Support	Telephone-human services 03/18	17.53
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-human services 03/18	14.44
FASTTRACK COMMUNICAT	CORE Services	Telephone-human services 03/18	3.22
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-human services 03/18	1.38
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-human services 03/18	41.97
FASTTRACK COMMUNICAT	Colorado Works	Telephone-human services 03/18	6.19
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-Mar 2018 long distance & fiber	1.00
FASTTRACK COMMUNICAT	County Assessor	Telephone-Mar 2018 long distance & fiber	10.10
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Mar 2018 long distance & fiber	25.46
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Mar 2018 long distance & fiber	1.03
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Mar 2018 long distance & fiber	5.94
FASTTRACK COMMUNICAT	Administration	Telephone-Mar 2018 long distance & fiber	11.22
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Mar 2018 long distance & fiber	3.79
FASTTRACK COMMUNICAT	Extension Office	Telephone-Mar 2018 long distance & fiber	5.42
FASTTRACK COMMUNICAT	Finance	Telephone-Mar 2018 long distance & fiber	0.91
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Mar 2018 long distance & fiber	1,240.00
FASTTRACK COMMUNICAT	Information Technology	Telephone-Mar 2018 long distance & fiber	1,999.70
FASTTRACK COMMUNICAT	Human Resources	Telephone-Mar 2018 long distance & fiber	0.65
FASTTRACK COMMUNICAT	Planning	Telephone-Mar 2018 long distance & fiber	10.71
FASTTRACK COMMUNICAT	Risk Management	Telephone-Mar 2018 long distance & fiber	0.33
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Mar 2018 long distance & fiber	1.59
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Mar 2018 long distance & fiber	0.33
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Mar 2018 long distance & fiber	3.16
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Mar 2018 long distance & fiber	13.15

FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Mar 2018 long distance & fiber	4.54
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Mar 2018 long distance & fiber	10.50
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Mar 2018 long distance & fiber	1.48
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Mar 2018 long distance & fiber	1.61
FASTTRACK COMMUNICAT	Senior Services	Telephone-Mar 2018 long distance & fiber	4.87
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Mar 2018 long distance & fiber	15.75
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Mar 2018 long distance & fiber	4.41
FASTTRACK COMMUNICAT	Engineering	Telephone-Mar 2018 long distance & fiber	8.81
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Mar 2018 long distance & fiber	42.54
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Mar 2018 long distance & fiber	3.59
FEDERAL EXPRESS	County Attorney's Office	Postage & Box Rent-Shipping	47.78
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping	435.44
FEDERAL EXPRESS	Landfill Closure	Grading & Maint - Other LF-Shipping	25.80
FEDERAL EXPRESS	County Sheriff-Patrol	Operating Supplies-shipping charges admin (IT)	33.57
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-2 Tires	103.02
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Rotor	309.90
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	142.08
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-CB Cable	33.28
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-4 fiber line locates	220.00
FOUR CORNERS OFFICE	Public Service Agency GG	Four Corners Office Of Resourc-2018 Advancing Resource Effic	10,000.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-welding supplies	59.87
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Wire, electrode, brush	393.64
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Oxygen and acetylene	363.38
FOUR CORNERS WELDING	Fairgrounds	Repair & Maintenance Services-Fairgrounds Welding work	71.90
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-tires	349.18
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Credit	-272.21
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	3,012.64
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-CAB HVAC repair	1,643.28
GILLESPIE, OSCAR	County Sheriff-Admin	Training-CH security training	175.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-Guardrail	2,314.38
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-CH Fire extinguisher cabinet	189.31
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-CH Fire extinguisher cabinet	528.48
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-20/40 Grit blast media, coal slag	369.90
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Blast media coal slag 20/40 grit	184.95

GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Blast media, coal slag 20/40 grit	554.85
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Saw Blades	130.60
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcripts Case No. 18CR30020	60.75
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcripts Case #s 17C55 and 17C	108.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-March 2018	45.00
Hajoca Corporation	Facilities & Grounds	Repair & Maintenance Services-10 Burnett Repair parts	3.00
Hajoca Corporation	Facilities & Grounds	Repair & Maintenance Services-10 Burnett Repair parts	15.99
Hajoca Corporation	Facilities & Grounds	Repair & Maintenance Services-10 Burnett Repair Parts	5.87
HARRIS COMPUTER SYST	Building Inspection	Software Maintenance Contract-Milestone	8,868.50
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-software support	440.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI testing	330.00
HOBART SERVICE	County Sheriff-Detentions	Other Professional Services-mixer coverage through 04/10/19	768.72
HONIG, LYNN	80/20 Child Welfare	Travel-PER DIEM 3/14-3/16/18	87.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pressure swith	32.81
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Potentiome	111.65
HOOD MORTUARY, INC.	County Coroner	Autopsy Facility-Jan 2018 Facilities use	2,555.00
HOOD MORTUARY, INC.	County Coroner	Autopsy Facility-Feb 2018 Facility use	480.00
HOUSING SOLUTIONS FO	Community Programs HW	Housing Solutions for SW-2018 PSA contribution	14,000.00
IMAGENET CONSULTING	Engineering	Photocopy-Feb 2018 copies	169.81
INSTITUTE FOR PROFES	Title XX Case Worker	Membership & Registrat Fees-Enrollment for Taylor Lopez- Lo	425.00
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-March 2018 haircuts	640.00
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-Towels	78.84
J.T. & COMPANY, INC	Facilities & Grounds	Repair & Maintenance Services-Shipping for Refrigerated cont.	4,000.00
J.T. & COMPANY, INC	County Sheriff-Detentions	Other Contracted Services-Shipping for Refrigerated container	1,300.00
JUST CLICK PRINTING	County Assessor	Operating Supplies-Business Cards Cole & Cowing	109.26
JUST CLICK PRINTING	Human Resources	Operating Supplies-Business cards Behn	68.62
JUST CLICK PRINTING	Planning	Operating Supplies-Business cards	68.62
JUST CLICK PRINTING	County Assessor	Operating Supplies-#10 window envelopes	85.25
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-inmate request forms	514.29
KING SOOPERS CUSTOM	Child Welfare Case Services	Client/Provider pymt-ACCT KS2134	4.99
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-A7AK011005896 1/22-2/21/18	96.66
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-A7AK011005663 2/7-3/6/18	119.51
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-A7AK011005896 2/22-3/21/18 F	96.80
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-admin copier	349.76

KONICA MINOLTA BUSIN	Procurement	Photocopy-March 2018	128.23
LA PLATA COUNTY FAIR	Fairgrounds	Fairboard-2018 PSA distribution	15,000.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Subpoenas	65.00
LA PLATA COUNTY TREA	Adult Protection	Legal Services-RECORD AS REVENUE IN #0101.3593	1,618.44
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-RECORD AS REVENUE IN #0101.3593	8.50
LA PLATA COUNTY TREA	Child Support	Legal Services-RECORD AS REVENUE IN #0101.3593	3,608.86
LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-RECORD AS REVENUE IN #0101.3593	4.40
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-RECORD AS REVENUE IN #0101.3593	14,270.32
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-RECORD AS REVENUE IN #0101.3593	4.15
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-RECORD AS REVENUE IN #0101.3593	277.77
LA PLATA COUNTY TREA	Adult Protection	Building Rent-RENT 10 BURNETT CT	377.74
LA PLATA COUNTY TREA	Adult Protection	Building Rent-RENT 10 BURNETT CT	377.74
LA PLATA COUNTY TREA	Child Care	Building Rent-RENT 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	Child Care	Building Rent-RENT 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-RENT 10 BURNETT CT	1,133.23
LA PLATA COUNTY TREA	Child Support	Building Rent-RENT 10 BURNETT CT	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-RENT 10 BURNETT CT	283.31
LA PLATA COUNTY TREA	Child Welfare	Building Rent-RENT 10 BURNETT CT	283.31
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-RENT 10 BURNETT CT	1,794.29
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-RENT 10 BURNETT CT	1,794.29
LA PLATA COUNTY TREA	Chaffee	Building Rent-RENT 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	Chaffee	Building Rent-RENT 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	CORE Services	Building Rent-RENT 10 BURNETT CT	661.05
LA PLATA COUNTY TREA	CORE Services	Building Rent-RENT 10 BURNETT CT	661.05
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-RENT 10 BURNETT CT	377.74
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-RENT 10 BURNETT CT	377.74
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-RENT 10 BURNETT CT	4,249.62
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-RENT 10 BURNETT CT	4,249.62
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-RENT 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-RENT 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	Colorado Works	Building Rent-RENT 10 BURNETT CT	283.31
LA PLATA COUNTY TREA	Colorado Works	Building Rent-RENT 10 BURNETT CT	283.31
LA PLATA COUNTY TREA	Adult Protection	Legal Services-RECORD AS REVENUE IN 0101.3593	509.47
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-RECORD AS REVENUE IN 0101.3593	4.39

LA PLATA COUNTY TREA	Child Support	Legal Services-RECORD AS REVENUE IN 0101.3593	1,525.28
LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-RECORD AS REVENUE IN 0101.3593	3.29
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-RECORD AS REVENUE IN 0101.3593	7,008.16
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-RECORD AS REVENUE IN 0101.3593	92.91
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-RECORD AS REVENUE IN 0101.3593	23.88
LA PLATA ECONOMIC DE	Public Service Agency GG	La Plata Economic Development-2018 lump sum distribution	60,000.00
LA PLATA ELECTRIC CO	Adult Protection	Utilities-acct 10270101 2/11-3/12/18 10 Burnett Ct	55.85
LA PLATA ELECTRIC CO	Child Care	Utilities-acct 10270101 2/11-3/12/18 10 Burnett Ct	13.96
LA PLATA ELECTRIC CO	Child Support	Utilities-acct 10270101 2/11-3/12/18 10 Burnett Ct	167.55
LA PLATA ELECTRIC CO	Child Welfare	Utilities-acct 10270101 2/11-3/12/18 10 Burnett Ct	41.89
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-acct 10270101 2/11-3/12/18 10 Burnett Ct	265.28
LA PLATA ELECTRIC CO	Chaffee	Utilities-acct 10270101 2/11-3/12/18 10 Burnett Ct	13.95
LA PLATA ELECTRIC CO	CORE Services	Utilities-acct 10270101 2/11-3/12/18 10 Burnett Ct	97.74
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-acct 10270101 2/11-3/12/18 10 Burnett Ct	55.85
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-acct 10270101 2/11-3/12/18 10 Burnett Ct	628.30
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-acct 10270101 2/11-3/12/18 10 Burnett Ct	13.96
LA PLATA ELECTRIC CO	Colorado Works	Utilities-acct 10270101 2/11-3/12/18 10 Burnett Ct	41.89
LA PLATA FAMILY CENT	Community Programs HW	La Plata Family Center Coaliti-2018 PSA contribution	1,500.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Physical	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Exam	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Exam	135.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-january 2018 reimbursement	4,232.96
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-February2018 reimbursement	3,956.56
LANGUAGE LINE SERVIC	80/20 Child Welfare	Telephone-ACCT 9020536239	23.44
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-BILLING ID 1416040 2/1-2/28/18	105.06
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-Feb 2018	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-Feb 2018	25.00
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-Feb 2018 address locator subscr dues	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-Feb 2018 address locator subscr dues	25.00
MANNA SOUP KITCHEN	Community Programs HW	Manna-Durango Soup Kitchen-2018 PSA contribution	5,500.00
Mark A. Leachman P.C	County Sheriff-Admin	Civil Process Fees-Civil process refund	10.64
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	265.86
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	286.24
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	237.30

MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	249.32
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	264.36
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	249.32
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-March Dairy	278.23
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-March Dairy	289.21
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-March Dairy	246.26
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-March Dairy	56.99
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-March Dairy	59.23
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-March Dairy	50.44
MERCEDES TRANSCRIPTI	80/20 Child Welfare	Telephone-cust id LAPLATA 14 ROC REPORTS	93.61
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-February 2018 Health Clinic Fee	3,160.50
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-January 2018 Health Clinic Fee	2,976.75
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Return credit	-9.49
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bushing	23.00
MIKE MEUER	Special Investigations	HIDTA Grant Expenditures-Per Diem for HIDTA investigation w	46.00
MIKE MEUER	Special Investigations	Training-Per diem for controlled deliveries training	105.00
MOBILE RADIO COMMUNI	80/20 Child Welfare	Telephone-acct 000646 numeric paging	12.25
MOBILE RADIO COMMUNI	Office of Emergency Mgmt	Telephone-January-June 2018 Paging Service	204.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case No 13T1475 Perez	45.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-16CR183 Urunov	33.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Panel	433.20
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Service 4 wheel drive system	616.40
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2018 GMC Sierra 2500	29,930.00
MOUNTAIN GRAPHICS SI	Capital Equip Replacement Fund	Motor Vehicle Parts-LPC logo decals	311.00
MOUNTAIN HOME SOUND	Fairgrounds	Other Contracted Services-Apr - Jun Alarm monitoring	105.00
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Nuts, washers, connectors, seal, hoses	190.51
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Cable, adapter, elbow, conn	173.86
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Pressure snsor hook & loop	42.50
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cables, tubing, connectors, hoo	126.10
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Cables, tubing, connectors, hooks	53.55
MURPHY, COLLEEN	Child Support	Travel-PER DIEM 3/22-3/23	68.00
NET TRANSCRIPTS, INC	District Attorney Department	Mandated Exp-Reimbursed-Jan 2018	202.98
NET TRANSCRIPTS, INC	District Attorney Department	Mandated Exp-Reimbursed-17CR180 Martinez-Perez	15.92
NEW MEXICO BUREAU OF	Child Support	Office Supplies-RPD	10.00

NMS LABS	County Coroner	Toxicology-January & February Forensic	2,174.00
O.J. WATSON COMPANY,	Capital Equip Replacement Fund	CERF Parts Inventory-Lift cylinder	688.42
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	46.12
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 293180	73.37
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 293180	26.29
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 293180	134.66
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT# 87002374 BILLING ID 293180	116.96
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	154.05
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 Billing id 293180	55.98
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	53.69
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 293180	11.94
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Coffeemaker	99.99
OFFICE DEPOT	Administration	Operating Supplies-Paper	44.69
OFFICE DEPOT	Administration	Operating Supplies-Case Aspen	69.99
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Notebook and erasable wall board	33.96
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	-41.88
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Water, tea, tape, pens, notes, highlighters	79.49
OFFICE DEPOT	Finance	Operating Supplies-Ink	108.22
OFFICE DEPOT	Information Technology	Operating Supplies-Toner and tissue	728.78
OFFICE DEPOT	Procurement	Operating Supplies-Paper	41.88
OFFICE DEPOT	Veterans Services	Operating Supplies-Paper	41.88
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Floor Mat	39.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Ink	51.98
OFFICE DEPOT	Special Investigations	HIDTA Grant Expenditures-Batteries	51.78
OFFICE DEPOT	Special Investigations	HIDTA Grant Expenditures-USB	65.16
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Ink	78.77
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Chairs	120.02
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Paper, binders, stapler	242.88
OFFICE DEPOT	Weed Control	Operating Supplies-Paper	99.98
OFFICE DEPOT	Senior Services	Operating Supplies-Box, Ltr, Lbrty, S/B, 4 pk	123.98
OFFICE DEPOT	Senior Services	Operating Supplies-Thank you cards	11.69
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Metal command hooks	88.74
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Webcam	94.99
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Clip board, notes, dividers, push pins, mark	59.30

OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner and DVDs	478.48
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-2Port DP KVM Switch	436.45
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes and staple remover	51.74
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Paper, duster, coffee, creamer, labels, nota	227.14
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Sugar cannister	3.77
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-HP ink	34.99
OFFICE DEPOT	County Coroner	Operating Supplies-HP ink, surge protectors, extension cord, cl	171.92
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-USB cable	17.59
OFFICE DEPOT	County Assessor	Operating Supplies-Batteries, duster, towel and erasers	22.46
OFFICE DEPOT	County Assessor	Operating Supplies-Markers	3.49
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Planner and holder	34.27
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Calendar, stapler, deskpads and expo erase	35.46
OFFICE DEPOT	Extension Office	Operating Supplies-Laminating pouch	19.99
OFFICE DEPOT	Information Technology	Operating Supplies-Switch	30.79
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Batteries	54.63
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Toner & paper	559.24
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Paper	75.96
OFFICE DEPOT	District Attorney Department	Operating Supplies-USB drives	119.98
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-McCloskey/17M271/Rogers	60.00
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-17CR48 P vs Nystrum	519.78
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-17M374 Rodilloso & Smith reimb'	62.79
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Sebastian for Nystrum17CR48	43.00
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-17 CR 260 Gould	87.36
ONTIVEROS, ALFREDO	County Sheriff-Admin	Training-CH security training	175.00
OXYGEN FORENSICS	Special Investigations	Digital Forensics-Oxygen Forensic Detective Renewal	2,399.00
PEARSON VUE	County Sheriff-Detentions	GED Program-GED testing	22.50
PERDUE, KIM	County Attorney's Office	Continuing Education & Travel-Per diem for Land Use	116.00
PERDUE, KIM	County Attorney's Office	Continuing Education & Travel-Reimb for lodging and parking f	374.68
PETTY CASH - HS	80/20 Child Welfare	Office Supplies-REIMBURSE PETTY CASH `	10.74
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-REIMBURSE PETTY CASH	17.34
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-REIMBURSE PETTY CASH	10.00
PETTY CASH - HS	CORE Services	Client/Provider pymt-reimburse petty cash	25.00
PH&S PRODUCTS, LLC	County Sheriff-Admin	Operating Supplies-M-RESQ Grip	105.00
PHOENIX DATA PROTECT	County Clerk Elections	Operating Supplies-On-call shredding	775.32

PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-ACCT 0011793475 4/1-6/60/18	8.04
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-ACCT 0011793475 4/1-6/60/18	2.01
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-ACCT 0011793475 4/1-6/60/18	24.12
PITNEY BOWES, INC.	Child Welfare	Postage & Box Rent-ACCT 0011793475 4/1-6/60/18	6.03
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-ACCT 0011793475 4/1-6/60/18	38.19
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-ACCT 0011793475 4/1-6/60/18	2.01
PITNEY BOWES, INC.	CORE Services	Postage & Box Rent-ACCT 0011793475 4/1-6/60/18	14.07
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-ACCT 0011793475 4/1-6/60/18	8.04
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-ACCT 0011793475 4/1-6/60/18	90.45
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-ACCT 0011793475 4/1-6/60/18	2.01
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-ACCT 0011793475 4/1-6/60/18	6.03
PITNEY BOWES, INC.	Administration	Postage & Box Rent-1 Qtr 2018	180.00
POWERS COUNTY	80/20 Child Welfare	Contract Payments-child welfare hotline February 2018	1,418.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Jan 2018 substance abuse ed	150.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-substance abuse ed	180.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-February 2018 Substance abuse educati	90.00
PURCHASE POWER	District Attorney Department	Postage & Box Rent-Postage refill and supplies	1,035.44
QUIRING, DARYL	County Sheriff-Detentions	Other Contracted Services-painting in armory	1,832.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case No. 17T1048 Reveron digital	34.50
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case # 17T855 Prugh digital recor	54.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcript Case# 17CR478 and 17C	33.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	215.80
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-8 tires	1,271.52
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tire	205.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	418.64
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CDBG 15-600 Request #20	140,449.02
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Feb 2018	54.49
RESERVE ACCOUNT	Administration	Postage & Box Rent-Feb 2018	13.12
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-Feb 2018	107.70
RESERVE ACCOUNT	Finance	Postage & Box Rent-Feb 2018	164.54
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-Feb 2018	0.47
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Feb 2018	9.67
RESERVE ACCOUNT	Planning	Postage & Box Rent-Feb 2018	107.10
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-Feb 2018	26.97

RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Feb 2018	8.73
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-Feb 2018	10.67
RESERVE ACCOUNT	Engineering	Postage & Box Rent-Feb 2018	0.47
RESERVE ACCOUNT	County Treasurer	Postage & Box Rent-Refill postage meter	500.00
RESERVE ACCOUNT	Public Trustee's Office	Postage & Box Rent-Refill postage meter	500.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Feb 2018 Chouse Basement r	21,245.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-Feb 2018 charges for US Ma	10,442.50
ROCKMOUNT RESEARCH &	Capital Equip Replacement Fund	Operating Supplies-HD Flap Disc and C. O. Wheel	281.79
ROGERS, SHERYL	County Attorney's Office	Continuing Education & Travel-Per Diem & travel for Federal B	1,311.48
RUBINBROWN LLP	Finance	Auditing-Services through Feb 2018 re: Dec 31, 2017 Single	1,500.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-Feb 2018 Parts washer	106.00
SAGE-LOWE, LISA	Child Support	Travel-PER DIEM 3/22-.3/23	68.00
SAN JUAN BASIN HEALT	Colorado Works	Contract Payments-PARENTS PLUS JANUARY2018	8,015.27
SAN JUAN MOUNTAINS A	Public Service Agency GG	Firewise - San Juan Mtn Assoc-2018 Firewise of Southwest Col	36,804.00
SANITY SOLUTIONS	Information Technology	Computer Equip & Software-PowerEdge R630 Server	11,629.71
SCAPE	Community Programs HW	SW CO Accel Prgrm for Entrpnrs-2018 PSA contribution for SC/	100.00
SGM	Planning	Consultants-Helms Subdivision project	2,274.75
SGM	Planning	Consultants-Animas Glacier Gravel project	639.00
SGM	Planning	Consultants-Animas Glacier Gravel Project	1,727.00
SGM	Planning	Consultants-Helms Subdivision project	517.50
SHARPE, DANICA	Income Maintenance	Travel-per diem 3/19-3/23/18	161.00
SIGNET 6 INC	Information Technology	Software Maintenance Contract-March 2018	951.64
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-February onsite fitness classes	1,050.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Training-Snap-on training	160.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Dp imp skt & caliper spreader	105.75
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Safety goggles	49.50
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-9 pc wrset	40.50
SOCIETY FOR HUMAN RE	Human Resources	Dues & Subscriptions-Annual membership	209.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Trash disposal Fleet Rd&Brdg	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Trash disposal Fleet Rd&Brdg	98.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-additional population january 2018	996.03
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-medical population increase	342.72
SOUTHERN UTE COMMUNI	Public Service Agency PW	SUCAP Transit-Road Runner-2018 Road Runner Transit & New	23,623.00
SOUTHERN UTE COMMUNI	Community Programs HW	SUCAP Senior Services Program-2018 PSA Sr. Services contribu	10,000.00

SOUTHERN UTE INDIAN	County Attorney's Office	Operating Supplies-Bound copy of the Southern Ute Tribal Coc	150.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Feb Water/Natl Gas Ign Rd & Brdg	321.29
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Feb Water/Natl Gas Ign Rd & Brdg	32.00
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tarp	318.11
SOUTHWEST CENTER FOR	Community Programs HW	SW Center For Independence-2018 PSA contribution	1,000.00
SPENCER FANE LLP	County Attorney's Office	Outside Counsel-Sheriff office retirement accounts	812.50
SSTABS	Colorado Works	Membership & Registrat Fees-SSTABS MEMBERSHIP LORETTA	10.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical transportation P443233 2/21/18	50.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical transportation O191366 Feb 18	100.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical transportation Feb2018 J891273	35.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical transportation February2018 y2	742.50
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical transportation H020794 FEB201	200.00
SUCAP, INC	Employment First	Contract Payments-EMPLOYMENT FIRST JANUARY 2018	4,996.06
SUCAP, INC	Employment First	Contract Payments-Employment First Feb 2018	5,117.99
SUCAP, INC	District Attorney Department	Adult Diversion Grant-Rossi	120.00
SUMMIT TRUCK GROUP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Nut Wheel Hub, Assy Pre, Asser	363.08
SUMMIT TRUCK GROUP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coolant	198.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-Gen Svcs system check	75.00
SUPERIOR ALARM COMPA	Building Maintenance-OMPO	Repair & Maintenance Services-OMPO Panic button install	60.00
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies Sr. Ctr & DT	43.05
SUPPLYWORKS	Senior Services	Janitorial Supplies-Janitorial Supplies Sr. Ctr & DT	1,818.33
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Tech Center	154.60
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-April 2018 CAM 135 Burnett Dr. # 101, 103,	699.45
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-April 2018 rent 135 Burnett Dr. 101, 103, 10	10,531.13
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Nov 2018 mailing	564.22
THERMO SCIENTIFIC	Special Investigations	HIDTA Grant Expenditures-TruNarc Solution Kit to indentify he	7,350.00
THUMPER & CO RACING	County Sheriff-Admin	Equip Repair & Maint - Mv-2013 chevy tahoe	736.00
THUMPER & CO RACING	County Sheriff-Admin	Equip Repair & Maint - Mv-chevy topkick	1,196.00
THUMPER & CO RACING	Criminal Investigations	Equip Repair & Maint - Mv-vehicle maint	250.61
THUMPER & CO RACING	County Sheriff-Patrol	Equip Repair & Maint - Mv-unmarked tahoe	736.00
THUMPER & CO RACING	County Sheriff-Patrol	Equip Repair & Maint - Mv-2014 chevy tahoe	46.00
THUMPER & CO RACING	County Sheriff-Patrol	Equipment & Supplies-2017 chevy tahoe K-9	92.00
THUMPER & CO RACING	County Sheriff-Patrol	Equipment & Supplies-2017 chevy tahoe	92.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Unit 2547 teardown	945.00

THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Unit # 2548 2014 D Chevy Tahoe Tear	945.00
TISCHHAUSER, KATHLEE	Aid to Needy Disabled	Client/Provider pymt-physical & mental status exam 1BC5RS6	150.00
TISCHHAUSER, KATHLEE	Aid to Needy Disabled	Client/Provider pymt-physical & mental health exam 1BCN542	150.00
TISCHHAUSER, KATHLEE	Aid to Needy Disabled	Client/Provider pymt-PHYSICAL & MENTAL STATUS EXAM 1BC	175.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Sales tax allocated to cities	65,722.00
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-1st Q 2018 HIDTA expenses	22,200.26
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Feb Water Bayfld Rd&Brdg	55.12
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Sales tax allocated to cities	58,329.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Feb 2018 BFLF & Marvel statio	5,416.67
TRAUTNER GEOTECH (IN	Engineering	CR 517 Improvement-Consultant - CR517 intersection CDOT R	768.00
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-inmate indigent meds	34.49
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-inmate indigent meds	49.71
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-inmate indigent meds	30.20
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-inmate indigent meds	43.79
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-March CAB water treatment	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-CH Monthly water treatment	350.00
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial	23.81
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-uniforms	68.75
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-uniforms	85.18
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	68.75
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	68.75
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	81.81
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	79.16
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	68.75
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	90.61
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Service	23.81
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	68.75
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	79.16
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Bolton 02/12 thru 02/21	828.75
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Week of 2/26 - 3/2 2018 Bolt	576.52
UNITED WAY	General Assistance	General Assistance-CEAC PAYMENT 1ST QTR 2018	550.00
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-February 2018	71.05
VALUE WEST, INC.	County Assessor	Other Professional Services-Consulting and travel exp	1,343.55
VERIZON WIRELESS	80/20 Child Welfare	Telephone-ACCT 942059324-0001 1/27/18-2/26/18	30.16

VERIZON WIRELESS	District Attorney Department	Legal Services-Annual S M S Target 9707792448	50.00
VERIZON WIRELESS	Special Investigations	Telephone-Feb 2018	27.18
VERIZON WIRELESS	County Sheriff-Admin	Search & Rescue-Comm van internet service - Feb. 2018 mont	27.38
VOLUNTEERS OF AMERIC	Community Programs HW	Southwest Safehouse-2018 PSA SW Safehouse contribution	13,700.00
VOLUNTEERS OF AMERIC	Community Programs HW	VOA Homeless Shelter-2018 PSA Homeless Shelter contributio	10,000.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cat Care Kit D	586.46
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, seals, coolant, element,	330.43
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements, lube, coolant, oil sarr	296.04
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cat Care Kit C	536.86
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-Cutting edge, nuts and bolts	844.44
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	143.67
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cat Elc Bitter	82.56
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filters	39.13
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-January-Feb 2018 DHRID snow plowing exp	8,280.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-acct 6032 2020 0036 6790	40.51
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-ACCT 6032 2020 0036 6790	80.00
WALMART COMMUNITY/RF	CORE Services	Office Supplies-ACCT 6032 2020 0036 6790	59.06
WALMART COMMUNITY/RF	80/20 Core Services	Office Supplies-ACCT 6032 2020 0036 6790	79.83
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-ACCT 6032 2020 0036 6790	69.97
WALMART COMMUNITY/RF	CORE Services	Client/Provider pymt-ACCT 6032 2020 0036 6790	71.59
WEBB AUTOMOTIVE GROU	Capital Equip Replacement Fund	CERF Equipment-2018 Toyota Siennas	71,194.00
WEST INTERACTIVE	Information Technology	Computer Equip & Software-SSL Cert Alert works	990.00
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	6,052.64
WHEELDON, JESSICA	IV-E Waiver	Travel-mileage 3/6-3/21/18	253.97
Wkefield & Associate	County Sheriff-Admin	Civil Process Fees-Civil Process Refund Rowley C18-0258	10.64
WOMEN'S RESOURCE CEN	Community Programs HW	Sexual Assault Services-2018 PSA Sexual Assult Services	2,500.00
Total \$			1,479,223.43