

La Plata County
A/P Expenditures July 2018

Vendor	Department	Purchases	Amount
3M LBB2478	Road & Bridge Maintenance	Sign Parts & Supplies-Film and misc for signs	3,146.25
3M LBB2478	Road & Bridge Maintenance	Sign Parts & Supplies-Tape	402.50
AALADIN SOUTHWEST (I	Capital Equip Replacement Fund	Operating Supplies-Socket, nozzle, wand and plugs	299.60
ABC FIRE & SAFETY	Senior Services	Repair & Maintenance-Hood inspection	140.00
ABC LEGAL	Child Support	Office Supplies-SERVICE OF PROCESS	125.00
ADAMS COUNTY SHERIFF	District Attorney Department	Witness Expenses-LPC vs Martinez Docket 18JD13	28.00
ADAMS COUNTY SHERIFF	District Attorney Department	Witness Expenses-LPC DA vs Campista Sanchez	46.00
AGGELER, KATHLEEN	County Clerk Elections	Operating Supplies-Mileage for primary election	52.87
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-FGrds Lighting	107.74
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Clock Tower LED Replacement Bulb	148.36
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-Bunny Barn Elec Repair	230.84
AMERICAN ENVIRONMENT	Landfill Closure	Grading & Maint-Durango LF-DGOLF consultant	876.75
AMERIGAS	CORE Services	Client/Provider pymt-PROPANE RAENE READ	400.00
ANIMAS SURVEYING & M	Planning	Surveyors-Redan boundary adjustment	375.00
ANIMAS SURVEYING & M	Planning	Surveyors-Lytle boundary adjustment	225.00
ANNA'S ALTERATIONS	Special Operations	Clothing & Uniforms-Uniform alterations	20.00
ANNA'S ALTERATIONS	County Sheriff-Patrol	Clothing & Uniforms-Uniform alterations	106.50
ANNA'S ALTERATIONS	County Sheriff-Detentions	Clothing & Uniforms-Uniform alterations	27.50
ANSWER TOPEKA	80/20 Child Welfare	Telephone-answering service acct 9721 july 18	99.70
ARAPAHOE COUNTY SHER	District Attorney Department	Witness Expenses-Civil case#2018-00004596 Bransford	32.00
ARKADIN, INC	80/20 Child Welfare	Telephone-customer	29.21
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-June 2018 Autopsy fees	3,900.00
ASI COBRA	Human Resources	Other Professional Services-June 2018	230.00
ASIFLEX	Human Resources	Other Professional Services-June 2018 FSA fees	203.00
ASIFLEX	Human Resources	Other Professional Services-June 2018 HSA fees	234.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-June 2018 Bayfield landfill	156.75
ATMOS ENERGY	Adult Protection	Utilities-4018623220 Jun-18	2.21
ATMOS ENERGY	Child Care	Utilities-4018623220 Jun-18	0.55
ATMOS ENERGY	Child Support	Utilities-4018623220 Jun-18	6.64
ATMOS ENERGY	Child Welfare	Utilities-4018623220 Jun-18	1.66
ATMOS ENERGY	80/20 Child Welfare	Utilities-4018623220 Jun-18	10.51
ATMOS ENERGY	Chaffee	Utilities-4018623220 Jun-18	0.55
ATMOS ENERGY	CORE Services	Utilities-4018623220 Jun-18	3.87
ATMOS ENERGY	80/20 Core Services	Utilities-4018623220 Jun-18	2.21
ATMOS ENERGY	Income Maintenance	Utilities-4018623220 Jun-18	24.90

ATMOS ENERGY	Fraud Investigation	Utilities-4018623220 Jun-18	0.55
ATMOS ENERGY	Colorado Works	Utilities-4018623220 Jun-18	1.69
ATMOS ENERGY	Facilities & Grounds	Gas-Jun Natl Gas CAB	30.96
ATMOS ENERGY	County Sheriff-Admin	Gas-Jun Natl Gas Pepsi SO Admin	36.29
ATMOS ENERGY	Senior Services	Gas-Jun Natl Gas Sr Center	87.00
ATMOS ENERGY	Fairgrounds	Gas-Jun Natl Gas FGrs	107.40
ATMOS ENERGY	Facilities & Grounds	Gas-June Nat'l Gas Schluter Bldg	27.44
ATMOS ENERGY	Facilities & Grounds	Gas-June Nat'l Gas 135 Burnett #104 Final	27.87
ATMOS ENERGY	Facilities & Grounds	Gas-June Nat'l Gas 10 Burnett	28.87
ATMOS ENERGY	Facilities & Grounds	Gas-June Nat'l Gas Gen Svcs Bldg	29.48
ATMOS ENERGY	Facilities & Grounds	Gas-June Nat'l Gas 211 Rock Pt	42.24
ATMOS ENERGY	Road & Bridge Maintenance	Gas-June Natl Gas Fleet/Rd&Brdg	14.42
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-June Natl Gas Fleet/Rd&Brdg	33.66
ATMOS ENERGY	Building Maintenance-OMPO	Gas-June Nat'l Gas OMPO	78.21
ATMOS ENERGY	Criminal Investigations	Gas-Jun Nat'l Gas Armory	87.99
ATMOS ENERGY	Facilities & Grounds	Gas-June Nat'l Gas Courthouse	235.37
ATMOS ENERGY	County Sheriff-Detentions	Gas-June Nat'l Gas Jail	2,204.76
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	245.95
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	200.16
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	62.47
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	363.82
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	253.70
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	336.35
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	204.85
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	329.80
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	288.80
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	396.16
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	165.57
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Lube filter	68.88
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Lube cartridge and radial seal	126.04
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	109.81
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-20 wiper blades	60.00
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-LED lightbars	5,577.00
AV-TECH ELECTRONICS,	County Sheriff-Admin	Military Donated Equip Exp.-Military/Tahoe/misc	2,579.00
AV-TECH ELECTRONICS,	Special Operations	Equipment & Supplies-Military/Tahoe/misc	886.80
AV-TECH ELECTRONICS,	County Sheriff-Patrol	Equipment & Supplies-Military/Tahoe/misc	904.30
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Single cell lite prisoner transport system	941.75
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-May Contract	21,206.36
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI ETG monitoring	209.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-July 18 Jail Contract	4,800.00

AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Contract - June 2018	19,797.11
AXON ENTERPRISE, INC	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Det. Tazer & cartridges	8,316.00
BALLO, COLLEEN	Child Welfare Case Services	Client/Provider pymt-Client Visit	59.00
BASIN PRINTING & IMA	Finance	Operating Supplies-12 copies of 2017 CAFR 192 pages	366.55
BAYFIELD SCHOOL DIST	Road & Bridge Maintenance	For Res Allocation of SRS-2018 Allocation of Forest Reserve Funds	31,690.90
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-June Electronic Monitoring Services	1,773.81
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate chicken	251.68
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,084.27
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,904.01
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,164.26
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,022.07
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,628.41
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,204.22
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,386.35
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Plastic ware	46.59
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Chicken	99.18
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food and supplies	2,194.80
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,801.45
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food and supplies	2,062.14
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food and supplies	1,815.44
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	488.77
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Plastic ware	9.55
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Chicken	20.31
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food and supplies	449.54
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	368.97
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food and supplies	422.37
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food and supplies	371.84
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,690.43
BEN E. KEITH	County Sheriff-Detentions	Food-INmate food	4,607.91
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,123.83
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	23.15
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly Parasites for manure pile	43.60
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for FGrd's manure pile	43.60
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-fly parasites for manure pile	43.60
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly Parasite for manure pile	41.20
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Durkin 6/26-6/29	480.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Johnson 6/26-6/29	480.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Jun Natl Gas Bayfld Rd & Brdg	28.14
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	69.18
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	119.40

BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	465.78
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	2,891.30
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate Custom kids	1,102.50
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	238.80
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Returned Chapstick	-1,697.76
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	181.71
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	415.98
BOB'S TRUCK PARTS & BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	Machinery & Equipment Parts-O ring	10.20
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Diesel oil conditioner	87.20
BRENNAN OIL COMPANY	Fairgrounds	Repair & Maintenance Services-Nozzle Dsl	94.00
BRENNAN OIL COMPANY	Fairgrounds	Bulk Diesel - Fairgrounds-Deisel Red #2	753.19
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded fuel Durango shop	19,519.83
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Marvel shop	5,118.95
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Durango shop	18,047.11
BRUSH, KATHY	County Sheriff-Admin	Meetings-Victim Services Mileage	324.82
BUCK, HANNAH	80/20 Child Welfare	Child Welfare 80/20-Hotline &RED Team travel	124.00
BUCK, HANNAH	80/20 Child Welfare	Travel-Safety thru Engagement	161.00
BURBACH & ASSOCIATES	County Assessor	Dues & Subscriptions-Real Estate Investment survey	70.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Gravel products road maint	67,386.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Gravel products	819.50
CAL STEEL, LLC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Angle iron	53.30
CARL PICCOLI	Office of Emergency Mgmt	416 Flood-Reimbursement for gloves for Flood	17.83
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	42.80
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	33.17
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	43.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.75
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-5 Crown top bottles refund	-12.50
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	33.17
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	48.15
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-water	13.98
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	20.97
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	61.63
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-water	67.23
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	12.62
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-water	13.77
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	20.97
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	13.98

CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	12.95
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	27.96
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	34.95
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	33.75
CASCADE WATER-COFFEE	Engineering	Operating Supplies-water	6.75
CASSENS, GARY	County Sheriff-Admin	Training-LE Driving - per diem	221.00
CDC JANITORIAL	County Sheriff-Detentions	Prisoner Supplies-Janitorial supplies	529.08
CDC JANITORIAL	Facilities & Grounds	Janitorial Supplies-Downtown Janitorial Supplies	71.40
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	2,217.07
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	2,402.90
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,209.28
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	17.16
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	41.28
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,208.27
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-GS Shop Lighting	83.00
CED/CONSOLIDATED ELE	Fairgrounds	Repair & Maintenance Services-FGrds Lighting	26.31
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Crimp tool for shop and parts	58.97
CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-New hire drug test	55.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-June 2018	280.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-July 2018	280.00
CENTURYLINK	80/20 Child Welfare	Telephone-ACCT 9702474963756B	99.29
CENTURYLINK	Adult Protection	Telephone-9703756390 0718	6.02
CENTURYLINK	Child Care	Telephone-9703756390 0718	1.50
CENTURYLINK	Child Support	Telephone-9703756390 0718	18.06
CENTURYLINK	Child Welfare	Telephone-9703756390 0718	4.51
CENTURYLINK	80/20 Child Welfare	Telephone-9703756390 0718	28.59
CENTURYLINK	CORE Services	Telephone-9703756390 0718	10.53
CENTURYLINK	80/20 Core Services	Telephone-9703756390 0718	6.02
CENTURYLINK	Income Maintenance	Telephone-9703756390 0718	69.23
CENTURYLINK	Fraud Investigation	Telephone-9703756390 0718	1.50
CENTURYLINK	Colorado Works	Telephone-9703756390 0718	4.53
CENTURYLINK	Facilities & Grounds	Telephone-Courthouse Fire Alarm	99.83
CENTURYLINK	County Clerk & Recorder	Telephone-June 2018	78.44
CENTURYLINK	Facilities & Grounds	Telephone-June 2018	363.18
CENTURYLINK	Building Maintenance-OMPO	Telephone-June 2018	67.22
CENTURYLINK	Information Technology	Telephone-June 2018	42.81
CENTURYLINK	Special Investigations	Telephone-June 2018	39.22
CENTURYLINK	County Sheriff-Patrol	Telephone-June 2018	166.14
CENTURYLINK	Office of Emergency Mgmt	Telephone-June 2018	117.66
CENTURYLINK	Senior Services	Telephone-June 2018	78.44

CENTURYLINK	Fairgrounds	Telephone-June 2018	123.82
CENTURYLINK	Road & Bridge Maintenance	Telephone-June 2018	121.25
CENTURYLINK	District Attorney Department	Telephone-June 2018 fax	78.81
CENTURYLINK	District Attorney Department	Telephone-June 2018	320.41
CENTURYLINK	County Clerk & Recorder	Telephone-June 2018	3.55
CENTURYLINK	Information Technology	Telephone-June 2018	1.94
CENTURYLINK	Procurement	Telephone-June 2018	2.01
CENTURYLINK	County Sheriff-Patrol	Telephone-June 2018	1.78
CENTURYLINK	Alternatives to Incarceration	Telephone-June 2018	1.18
CENTURYLINK	Criminal Investigations	Telephone-June 2018	41.40
CENTURYLINK	Road & Bridge Maintenance	Telephone-June 2018	175.65
CENTURYLINK	Criminal Investigations	Telephone-June 2018	7.64
CENTURYLINK	Facilities & Grounds	Telephone-June Telephone CH Fire Alarm	60.98
CENTURYLINK	Facilities & Grounds	Telephone-June Telephone ethernet/solar/panic buttons 10 Bur	78.49
CENTURYLINK	Road & Bridge Maintenance	Telephone-June 2018 Marvel	223.50
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-S18-10504	25.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-DUI kids	298.35
CHRISTENSEN, NEAL CP	Income Maintenance	Membership & Registrat Fees-Martin &Korte	420.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-uniform cleaning	48.00
CITY CLEANERS	Special Operations	Uniform Cleaning-uniform cleaning	84.25
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-uniform cleaning	221.25
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-uniform cleaning	152.00
CITY OF DURANGO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-2nd Qtr 2018 R&B	115,447.80
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-May 2018 Sales tax allocated to cities	343,209.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-July 2018	162,071.58
CITY OF DURANGO (UTI	Adult Protection	Utilities-acct 737801 5/2-6/4/18 10 BURNETT CT	42.58
CITY OF DURANGO (UTI	Child Care	Utilities-acct 737801 5/2-6/4/18 10 BURNETT CT	42.58
CITY OF DURANGO (UTI	Child Support	Utilities-acct 737801 5/2-6/4/18 10 BURNETT CT	127.75
CITY OF DURANGO (UTI	IV-E Waiver	Utilities-acct 737801 5/2-6/4/18 10 BURNETT CT	31.94
CITY OF DURANGO (UTI	Child Welfare	Utilities-acct 737801 5/2-6/4/18 10 BURNETT CT	31.94
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-acct 737801 5/2-6/4/18 10 BURNETT CT	244.84
CITY OF DURANGO (UTI	Chaffee	Utilities-acct 737801 5/2-6/4/18 10 BURNETT CT	10.65
CITY OF DURANGO (UTI	CORE Services	Utilities-acct 737801 5/2-6/4/18 10 BURNETT CT	69.20
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-acct 737801 5/2-6/4/18 10 BURNETT CT	63.88
CITY OF DURANGO (UTI	Income Maintenance	Utilities-acct 737801 5/2-6/4/18 10 BURNETT CT	330.03
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-acct 737801 5/2-6/4/18 10 BURNETT CT	15.97
CITY OF DURANGO (UTI	Colorado Works	Utilities-acct 737801 5/2-6/4/18 10 BURNETT CT	53.23
CITY OF DURANGO (UTI	Adult Protection	Utilities-DoHs Water 0718	30.49
CITY OF DURANGO (UTI	Child Care	Utilities-DoHs Water 0718	30.49
CITY OF DURANGO (UTI	Child Support	Utilities-DoHs Water 0718	91.46

CITY OF DURANGO (UTI	IV-E Waiver	Utilities-DoHs Water 0718	22.86
CITY OF DURANGO (UTI	Child Welfare	Utilities-DoHs Water 0718	22.86
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-DoHs Water 0718	175.29
CITY OF DURANGO (UTI	Chaffee	Utilities-DoHs Water 0718	7.62
CITY OF DURANGO (UTI	CORE Services	Utilities-DoHs Water 0718	49.54
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-DoHs Water 0718	45.73
CITY OF DURANGO (UTI	Income Maintenance	Utilities-DoHs Water 0718	236.26
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-DoHs Water 0718	11.43
CITY OF DURANGO (UTI	Colorado Works	Utilities-DoHs Water 0718	38.11
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	25.50
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	59.26
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea	19.09
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee	24.90
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee	84.70
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	12.14
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea	3.91
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee	5.10
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee	17.35
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	25.50
COLORADO ASSOCIATION	County Assessor	Training-2018 membership-Cowing, Sigler, Wren, Moskowicz	100.00
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-fingerprints	79.00
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-fingerprints	39.50
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-fingerprints	79.00
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-C Filardi fingerprt	39.50
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Fingerprints	1,451.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Fingerprints	1,977.50
COLORADO DEPARTMENT	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF June 2018 under protest	687.50
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-May 2018	69.00
COLORADO DISTRICT AT	District Attorney Department	Dues & Subscriptions-2018 NDAA dues	229.50
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-June 2018	67.00
COLORADO DOCUMENT SE	Child Support	Purchase Admin Service-document destruction	192.00
COLORADO STATE UNIVE	Extension Office	Contracted Employee Services-3rd Qtr contracted employees	16,216.61
CONTI, SARAH G	District Attorney Department	Adult Diversion Grant-Treatment	355.00
COOPER FIRE PROTECTI	Facilities & Grounds	Other Contracted Services-FGrds Kitchen Concession replace heads	1,255.87
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI 2 ETG tests	70.00
COWING, TOM	County Sheriff-Admin	Training-K9 Recert training-per diem	105.00
CREATIVE PRODUCT SOU	Special Operations	Supplies-SRO-Decals	317.00
CROSSFIRE LLC	Road & Bridge Fund	Contract retainage payable-CR 517 Improvement	-2,825.87
CROSSFIRE LLC	Engineering	CR 517 Improvement-CR 517 Improvement	56,517.37
CUMMINS ROCKY MOUNTA	Capital Equip Replacement Fund	Computer Equip & Software-ETR media CECO	750.00

CURFMAN EQUIPMENT	County Sheriff-Detentions	Other Contracted Services-transport gym equip from Phoenix	4,800.00
DAVIES & ASSOCIATES	District Attorney Department	Mandated Exp-Reimbursed-Martinez-Perez case review	475.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-T-shirt rags	91.80
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,411.29
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	2,805.41
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	2,629.77
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	2,519.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	2,967.08
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,678.12
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,701.25
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	2,667.10
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,667.48
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	2,998.49
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	2,837.33
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,019.39
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,041.23
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	2,983.63
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,045.86
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	2,798.28
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,817.76
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,908.45
DOUGLAS COUNTY SHERI	District Attorney Department	Witness Expenses-State vs Watson	11.00
DRAEGER INC.	County Sheriff-Detentions	Other Contracted Services-Alcotest service	169.15
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-couplers returned	-58.88
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-6MB-8MJ45	15.76
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	34.32
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bolt flanges	127.69
DTW PROPERTIES	County Clerk & Recorder	Utilities-Gas 11/17-5/18 & Electric 10/17-5/18	5,264.77
DTW PROPERTIES	County Clerk & Recorder	Building Rent-August 2018	11,020.00
DUDE SOLUTIONS INC.	Facilities & Grounds	Software Maintenance Contract-Software - Inv Edge & Maint. Edge	3,146.54
DUO SECURITY	Information Technology	Software Maintenance Contract-2F Authen	7,200.00
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-GED Services-June 18	1,446.50
DURANGO AREA TOURISM	Public Service Agency GG	DATO Lodger's Tax Collection-Q2 Lodger's Tax 2018	82,500.00
DURANGO FIRE EQUIPME	County Sheriff-Patrol	Equipment & Supplies-Recharged Extinguisher	20.90
DURANGO FIRE EQUIPME	Facilities & Grounds	Other Contracted Services-CAB Fire Extinguisher inspection	64.05
DURANGO HERALD	80/20 Child Welfare	Purchase Admin Service-FOSTER CARE AD	142.55
DURANGO HERALD	Adult Protection	Membership & Registrat Fees-D1080 renewal DoHS	5.88
DURANGO HERALD	Child Care	Membership & Registrat Fees-D1080 renewal DoHS	1.47
DURANGO HERALD	Child Support	Membership & Registrat Fees-D1080 renewal DoHS	17.64
DURANGO HERALD	Child Welfare	Membership & Registrat Fees-D1080 renewal DoHS	4.41

DURANGO HERALD	80/20 Child Welfare	Membership & Registrat Fees-D1080 renewal DoHS	27.93
DURANGO HERALD	Chaffee	Membership & Registrat Fees-D1080 renewal DoHS	1.47
DURANGO HERALD	CORE Services	Membership & Registrat Fees-D1080 renewal DoHS	10.29
DURANGO HERALD	80/20 Core Services	Membership & Registrat Fees-D1080 renewal DoHS	5.88
DURANGO HERALD	Income Maintenance	Membership & Registrat Fees-D1080 renewal DoHS	66.15
DURANGO HERALD	Fraud Investigation	Membership & Registrat Fees-D1080 renewal DoHS	1.47
DURANGO HERALD	Colorado Works	Membership & Registrat Fees-D1080 renewal DoHS	4.41
DURANGO HERALD	Administration	Advertising-June 2018	137.28
DURANGO HERALD	Finance	Advertising-June 2018	104.52
DURANGO HERALD	Human Resources	Recruitment-June 2018	1,170.00
DURANGO HERALD	Procurement	Advertising-June 2018	56.95
DURANGO HERALD	District Attorney Department	Other Professional Services-Emp Ad	114.00
DURANGO HERALD	County Clerk Elections	Advertising-June 2018	834.00
DURANGO HERALD	Planning	Advertising-June 2018	354.12
DURANGO HERALD	District Attorney Department	Other Professional Services-June 2018	255.63
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Core Deposit, gasket, bolts, caps	1,533.03
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Ujoint	15.76
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	107.51
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Core deposit	-18.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-U- joint	24.06
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Guage	5.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Belts	6.87
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Toggle switch	10.31
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wipers	8.34
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake rotor and rear wheel seal	-122.59
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads & rotors	125.77
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Bake pads & rotors	94.45
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wiper blades	23.58
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Ujoint returned	-15.76
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Trailer ball	37.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wiper blades	23.58
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Slick mist detailer	19.78
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-July 2018	100.00
DURANGO SCHOOL DISTR	Road & Bridge Maintenance	For Res Allocation of SRS-2018 Allocation of Forest Reserve Funds	120,848.90
DURANGO SIGNS	Facilities & Grounds	Repair & Maintenance Services-Window signs for Fleet Bldg	428.75
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-2Q HUTF allocation	4,866.71
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-2 Q HUTF allocation	3,072.33
DYNAMIC PLANNING	Office of Emergency Mgmt	Multi-Hazard ID & Risk Expense-HMP Update May 2018	2,492.77
EL RANCHO FLORIDA ME	Road & Bridge Fund	Allocation of HUTF-2Q HUTF allocation	5,298.72
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed aggregates	474.88

ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed aggregates	1,334.01
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed Aggregate	1,582.68
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed aggregate	1,184.37
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed Aggregate	2,365.61
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed aggregate	3,149.84
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed Aggretate	3,570.90
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed aggregates	3,537.42
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed aggregates	3,156.30
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed aggregates	3,137.81
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed aggregates	3,165.19
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed aggregates	778.67
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed chips	1,176.61
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed chips	383.51
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed chips	787.00
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed chips	1,589.71
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed chips	1,598.96
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed Chips	802.53
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed chips	798.09
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed chips	2,714.16
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed chips	3,160.55
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed chips	3,168.52
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed Chips	795.32
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed chips	784.78
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed chips	785.15
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Window tint 2 - Unit #574	100.00
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Window tins 2 windows	100.00
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Window tints	100.00
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Window tints	100.00
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-2 window tints	100.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF consulting	217.50
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Highway Paint	24,540.00
ENVIROTECH, INC.	Capital Improvement Fund -GG	ACT Building-Demo and salvage of 679 Turner Drive	15,310.00
EQUIFAX WORKFORCE SO	Human Resources	Other Professional Services-Unemployment services 7.1.18 to 9.30.18	250.00
ERO RESOURCES CORPOR	Engineering	Architect, Engineer & Landscap-CR 502 culvert	1,485.70
ERO RESOURCES CORPOR	Engineering	Architect, Engineer & Landscap-CR 502 Culvert Replacement Cultural clearance	1,340.45
EZZELL, JIM	Criminal Investigations	Forensic Expense-Redwine Case - per diem	37.00
FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Drive hub and bearing	283.07
FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Drive motor	808.98
FASTTRACK COMMUNICAT	Adult Protection	Telephone-Human Services	18.65
FASTTRACK COMMUNICAT	Child Care	Telephone-Human Services	0.28

FASTTRACK COMMUNICAT	Child Support	Telephone-Human Services	16.76
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-Human Services	16.83
FASTTRACK COMMUNICAT	CORE Services	Telephone-Human Services	3.03
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-Human Services	3.70
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-Human Services	50.37
FASTTRACK COMMUNICAT	Colorado Works	Telephone-Human Services	4.40
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-July 2018	2.06
FASTTRACK COMMUNICAT	County Assessor	Telephone-July 2018	12.09
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-July 2018	21.75
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-July 2018	1.22
FASTTRACK COMMUNICAT	County Treasurer	Telephone-July 2018	6.81
FASTTRACK COMMUNICAT	Administration	Telephone-July 2018	16.23
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-July 2018	11.24
FASTTRACK COMMUNICAT	Extension Office	Telephone-July 2018	4.75
FASTTRACK COMMUNICAT	Finance	Telephone-July 2018	10.70
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-July 2018	935.89
FASTTRACK COMMUNICAT	Information Technology	Telephone-July 2018	1,816.37
FASTTRACK COMMUNICAT	Human Resources	Telephone-July 2018	1.01
FASTTRACK COMMUNICAT	Planning	Telephone-July 2018	9.79
FASTTRACK COMMUNICAT	Risk Management	Telephone-July 2018	0.32
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-July 2018	1.13
FASTTRACK COMMUNICAT	Special Investigations	Telephone-July 2018	1.57
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-July 2018	2.44
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-July 2018	6.13
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-July 2018	5.86
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-July 2018	9.75
FASTTRACK COMMUNICAT	Building Inspection	Telephone-July 2018	3.25
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-July 2018	1.22
FASTTRACK COMMUNICAT	Senior Services	Telephone-July 2018	7.45
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-July 2018	1.52
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-July 2018	1.77
FASTTRACK COMMUNICAT	Engineering	Telephone-July 2018	4.48
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-July 2018	43.83
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-July 2018	4.09
FEDERAL EXPRESS	80/20 Child Welfare	Postage & Box Rent-ACCT 214969858	24.52
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Noel shipping	29.11
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-Investigative package	31.41
FEDERAL EXPRESS	County Attorney's Office	Postage & Box Rent-Shipping	16.92
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping	328.45
FEDERAL EXPRESS	Landfill Closure	Monitor & Groundwatr-Other LF-Shipping	218.58

FEDERAL EXPRESS	Weed Control	Postage & Box Rent-Shipping	71.32
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	158.39
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	521.31
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	317.44
FOREST LAKES METRO D	Road & Bridge Fund	Allocation of HUTF-2Q HUTF allocations	61,367.21
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-10 fiber locates	550.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-12 fiber locates	660.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-2 fiber locates	110.00
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt	759.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tire balance kit	34.00
GILA LLC	County Treasurer	Banking Fees-June 2018	15.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-CR 240 MP 11.8 Guradrail repair	5,060.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-CR 310/318 MP 4.3 Guardrail repair	7,950.00
GOOD NEWS JAIL & PRI	County Sheriff-Detentions	Prisoner Commissary Purch-June Chaplaicy	500.00
GPS Servers LLC	County Sheriff-Admin	Civil Process Fees-Civil process # C18-0797	5.19
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Filters	1,108.52
GRAINGER, INC.	County Sheriff-Detentions	Other Professional Services-Auger-parts	60.81
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Sleeve coupling insert	109.86
GRAINGER, INC.	Capital Equip Replacement Fund	Tires & Tubes-Tire balancing	30.77
GRAINGER, INC.	Capital Equip Replacement Fund	Tires & Tubes-Tire balancing	38.22
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-maintenance supplies	86.40
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Maintenance supplies	568.42
GRAND JUNCTION PIPE	Office of Emergency Mgmt	416 Fire-adapter and reducer	425.30
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Elec Valve 1" for Landscaping	76.95
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Parts for Landscapng	66.15
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-12458-Bell transport	915.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-12460 Tappara & Nastacio transports	670.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-June 2018	45.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwater-Dgo LF-DGOLF lab analysis	3,452.00
HANSEN, ALYS	IV-E Waiver	Purchase Admin Service-FACE PAINTING 6/2018	200.00
HARRIS, NATE	County Sheriff-Admin	Training-SXO Training Montrose	70.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-Software Monthly	440.00
HEART SAFE LA PLATA	Fairgrounds	Repair & Maintenance Services-3 pads & batteries for replacemtn for CR+AED FGRds	327.00
HEIN, SEAN	CORE Services	Travel-Big Bang Conference	175.00
HILLTOP HOUSE	80/20 Child Welfare	Purchase Admin Service-8 Drug Panel	96.00
HILLTOP HOUSE	80/20 Child Welfare	Purchase Admin Service-8 Drug Panel	12.00
HILLTOP HOUSE	80/20 Child Welfare	Purchase Admin Service-8 Drug Panel	60.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI ETG tests	24.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gas operated part	74.13
HOOD MORTUARY, INC.	County Coroner	Autopsy Facility-June 2018	300.00

HOUSING SOLUTIONS FO	Public Service Agency GG	CDBG SW Horizon Ranch-CBDG 17-0010 Drawdown #1	174,695.69
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-medical transportation 3/31-4/20/18	144.32
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-medical transportation 4/2-4/3/18	352.32
Human Service Vendor	Child Welfare Case Services	Client/Provider pymt-6/1-6/30/18	350.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-medical transportation 6/12-6/13/18	80.27
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-medical transportation 6/14-6/18/18	7.38
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-medical transportation 4/3-4/6/18	435.29
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-medical transportation 5/14-5/16/18	373.81
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-medical transportation 2/23-2/24/18	366.45
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-medical transportation 5/3-5/5/18	385.80
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-medical transportation 3/7-3/8/18	444.57
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-medical transportation 5/21-5/22/18	444.57
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-medical transportation 4/18-4/19/18	444.57
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-medical transportation 6/19-6/22/18	607.88
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-MEDICAL TRANSPORTATION 5/21-5/24/18	682.91
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-medical transportation 5/15-5/16/18	438.83
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-medical transportation 4/5-4/27/18	71.75
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-medical transportation 6/11-6/12	102.72
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-medical transportation 6/11-6/12/18	465.89
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-medical transportation 5/31-6/28/18	69.29
Human Service Vendor	80/20 Child Welfare	CBI check (fingerprints)-3rd set of FingerPrints	16.10
IGNACIO SCHOOL DISTR	Road & Bridge Maintenance	For Res Allocation of SRS-2018 Allocation fo Forest Reserve Funds	18,089.36
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-A9HH011001484 7/1-7/31/18 CUST 36168	21.69
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-A9HH011001484 7/1-7/31/18 CUST 36168	20.02
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011001484 7/1-7/31/18 CUST 36168	125.11
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011007011 7/5-8/4/18 CUST 36168	12.92
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011007011 7/5-8/4/18 CUST 36168	15.79
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011007011 7/5-8/4/18 CUST 36168	5.74
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-A9HH011007011 7/5-8/4/18 CUST 36168	80.41
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-A9HH011007011 7/5-8/4/18 CUST 36168	28.72
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-a9hh011004041 Jul-18	11.44
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-a9hh011004041 Jul-18	10.56
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-a9hh011004041 Jul-18	79.21
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-a9hh011004041 Jul-18	4.40
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-a9hh011004041 Jul-18	35.20
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-a9hh011004041 Jul-18	35.20
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-Jul-18 A9HH011004027	185.12
IMAGENET CONSULTING	Building Inspection	Photocopy-June 2018	295.77
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-June 2018	102.00
IMAGENET CONSULTING	Extension Office	Photocopy-July 2018	280.58

IMAGENET CONSULTING	County Assessor	Dues & Subscriptions-July 2018	161.69
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-July 2018	335.70
IMAGENET CONSULTING	Planning	Photocopy-July 2018	313.87
IMAGENET CONSULTING	Special Investigations	Photocopy-SIU copier	196.62
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-ATI copier	207.18
IMAGENET CONSULTING	County Attorney's Office	Photocopy-July 2018	210.33
IMAGENET CONSULTING	Criminal Investigations	Photocopy-July 2018	150.00
IMAGENET CONSULTING	Criminal Investigations	Photocopy-July 2018	151.37
IMAGENET CONSULTING	Building Inspection	Photocopy-July 2018	251.21
INSIGHT PUBLIC SECTO	Information Technology	Software Maintenance Contract-Spillman OS Red Hat Enterprise Server - Prem subsc	973.98
INTERMOUNTAIN PATHOL	County Coroner	Forensic Pathology-2nd Q 2018 autopsies	1,100.00
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts	620.00
James Robert Tolson	County Sheriff-Admin	Civil Process Fees-Process # C18-0755	31.28
JEFFERSON COUNTY SHE	Child Welfare Case Services	Client/Provider pymt-18JV3 - SERVICE	15.00
JOHN NORTON	County Clerk Elections	Operating Supplies-Primary election canvass board	25.00
JUDY DOSSEY	Fairgrounds	Fairgrounds-Exhibit Hall Rent-Building rent refund	90.00
JUST CLICK PRINTING	County Treasurer	Operating Supplies-Envelopes	129.91
JUST CLICK PRINTING	Public Trustee's Office	Operating Supplies-Envelopes	129.90
JUST CLICK PRINTING	County Assessor	Operating Supplies-Business cards - Jessica Jones	54.64
JUST CLICK PRINTING	Alternatives to Incarceration	Operating Supplies-Business cards-Little	70.15
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Business cards - Carol Little	51.00
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Envelopes	125.26
KANGAROO EXPRESS OF	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shipping charges	16.50
KNIGHT, BRIE	80/20 Child Welfare	Travel-PER DIEM 6/25-6/28/18	98.00
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-a7ak011005663 6/7-7/6/18 payer id 1672903	119.51
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-June Copier Lease 5/24 - 6/23	107.52
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Admin copier	347.18
KONICA MINOLTA BUSIN	Information Technology	Photocopy-June 2018	109.11
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Booking copier	413.55
KONICA MINOLTA BUSIN	Procurement	Photocopy-June 2018	128.23
LA PLATA COUNTY COMM	County Sheriff-Patrol	Dispatch Fees-3rd Quarter Dispatch fees	125,631.17
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society Operations-3 Q 2018 Animal Shelter	23,820.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control-3 Q 2018 Animal Protection	44,258.00
LA PLATA COUNTY SEAR	Office of Emergency Mgmt	416 Fire-416 Fire exp	714.07
LA PLATA COUNTY SENI	Medicaid Transportation	Client/Provider pymt-MEDICAL TRANSPORTATION mARCH 2018 O611125	120.00
LA PLATA COUNTY SENI	Medicaid Transportation	Client/Provider pymt-MEDICAL TRANSPORTATION mARCH 18 P245394	54.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-June 2018	90.00
LA PLATA COUNTY TREA	Adult Protection	Legal Services-legal services record as revenue in 0101.3593	325.95
LA PLATA COUNTY TREA	Child Support	Legal Services-legal services record as revenue in 0101.3593	922.70
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-legal services record as revenue in 0101.3593	6,925.57

LA PLATA COUNTY TREA	Adult Protection	Building Rent-DoHS July Rent	377.74
LA PLATA COUNTY TREA	Child Care	Building Rent-DoHS July Rent	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-DoHS July Rent	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-DoHS July Rent	283.31
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-DoHS July Rent	1,794.29
LA PLATA COUNTY TREA	Chaffee	Building Rent-DoHS July Rent	94.44
LA PLATA COUNTY TREA	CORE Services	Building Rent-DoHS July Rent	661.05
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-DoHS July Rent	377.74
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-DoHS July Rent	4,249.62
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-DoHS July Rent	94.44
LA PLATA COUNTY TREA	Colorado Works	Building Rent-DoHS July Rent	283.31
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Legal Fees	115.90
LA PLATA COUNTY TREA	Child Support	Legal Services-Legal Fees	3.41
LA PLATA COUNTY TREA	Child Support	Legal Services-Legal Fees	178.30
LA PLATA COUNTY TREA	Child Support	Legal Services-Legal Fees	1,034.14
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Legal Fees	1,190.44
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Legal fees	17.06
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Legal Fees	632.97
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Legal Fees	4,542.19
LA PLATA ELECTRIC CO	Adult Protection	Utilities-ACCT 10270101 5/12-6/12/18 10 BURNETT CT	62.61
LA PLATA ELECTRIC CO	Child Care	Utilities-ACCT 10270101 5/12-6/12/18 10 BURNETT CT	62.61
LA PLATA ELECTRIC CO	Child Support	Utilities-ACCT 10270101 5/12-6/12/18 10 BURNETT CT	187.82
LA PLATA ELECTRIC CO	IV-E Waiver	Utilities-ACCT 10270101 5/12-6/12/18 10 BURNETT CT	46.96
LA PLATA ELECTRIC CO	Child Welfare	Utilities-ACCT 10270101 5/12-6/12/18 10 BURNETT CT	46.96
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-ACCT 10270101 5/12-6/12/18 10 BURNETT CT	359.99
LA PLATA ELECTRIC CO	Chaffee	Utilities-ACCT 10270101 5/12-6/12/18 10 BURNETT CT	15.65
LA PLATA ELECTRIC CO	CORE Services	Utilities-ACCT 10270101 5/12-6/12/18 10 BURNETT CT	101.74
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-ACCT 10270101 5/12-6/12/18 10 BURNETT CT	93.91
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-ACCT 10270101 5/12-6/12/18 10 BURNETT CT	485.18
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-ACCT 10270101 5/12-6/12/18 10 BURNETT CT	23.48
LA PLATA ELECTRIC CO	Colorado Works	Utilities-ACCT 10270101 5/12-6/12/18 10 BURNETT CT	78.26
LA PLATA ELECTRIC CO	Adult Protection	Utilities-Jun-Jul 18	71.79
LA PLATA ELECTRIC CO	Child Care	Utilities-Jun-Jul 18	71.79
LA PLATA ELECTRIC CO	Child Support	Utilities-Jun-Jul 18	215.37
LA PLATA ELECTRIC CO	IV-E Waiver	Utilities-Jun-Jul 18	53.84
LA PLATA ELECTRIC CO	Child Welfare	Utilities-Jun-Jul 18	53.84
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-Jun-Jul 18	412.80
LA PLATA ELECTRIC CO	Chaffee	Utilities-Jun-Jul 18	17.95
LA PLATA ELECTRIC CO	CORE Services	Utilities-Jun-Jul 18	116.66
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-Jun-Jul 18	107.69

LA PLATA ELECTRIC CO	Income Maintenance	Utilities-Jun-Jul 18	556.40
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-Jun-Jul 18	26.92
LA PLATA ELECTRIC CO	Colorado Works	Utilities-Jun-Jul 18	89.74
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT physical	135.00
LAND RIGHT, LLC	Landfill Closure	Grading & Maint-Durango LF-DGOLF leachate easement	1,687.50
LAWSON PRODUCTS	Capital Equip Replacement Fund	Shop Supplies-Shop supplies	109.02
LAWSON, CORY	County Sheriff-Admin	Training-LE Driving School - per diem	221.00
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-billing id 1416040 6/1-6/30/18	103.81
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-June 2018	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-June 2018	25.00
LIFE PATH, LLC	Special Operations	Crisis Intervention Training-CIT Coordinator	350.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Human services client	100.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Human services client	1,000.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Human services client	60.00
LOUISA'S ELECTRONICS	County Sheriff-Admin	Furniture, Fixtures, Office Eq-Installation & wiring.	622.44
LOUISA'S ELECTRONICS	County Sheriff-Admin	Furniture, Fixtures, Office Eq-Projector Installation	600.00
LYON, KATHLEEN	County Attorney's Office	Continuing Education & Travel-Per diem to attend assessment appeals	455.86
MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-Tools	120.68
MAYER-GAWLIK, JAN	Administration	Meetings-Mileage reimbursement	22.35
M-B COMPANIES, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sensor	222.08
MCNAMARA, TOM	Office of Emergency Mgmt	416 Fire-Reimb for battery for rain gauge	99.80
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	314.86
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	355.29
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	380.49
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	299.64
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	355.29
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	118.72
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	130.90
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	95.31
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	363.00
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	189.41
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	297.51
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	298.81
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	26.81
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	19.52
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	74.35
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	38.79
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	60.94
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	61.20
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	384.20

MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-April & May 2018	6,370.00
MGT OF AMERICA, INC.	Finance	Other Professional Services-FY17 Cost Allocation plan	4,860.00
Michael F Green P.C.	County Sheriff-Admin	Civil Process Fees-Civil process refund C18-0700	31.28
MOBILE JO	District Attorney Department	Adult Diversion Grant-S Oliver June panel	80.00
MOBILE JO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI Testings	60.00
MOBILE RADIO COMMUNI	80/20 Child Welfare	Telephone-NUMERIC PAGING JULY 18	12.25
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Dispatch Fees-Quarterly maintenance	1,737.00
MOBILE RADIO COMMUNI	Road & Bridge Maintenance	Other Contracted Services-Quarterly radio maintenance	877.20
MOBILE RADIO COMMUNI	Office of Emergency Mgmt	OEM Supplies-July-Dec 2018 paging 382-4401 & 382-4403	204.00
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Equipment & Supplies-Programming 4 radios	300.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-J Zapata	33.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-J Lyday	96.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-M Hoselton transcripts	51.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 16M443 et al LPC vs Thomas	21.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case #18CR48 Lowe	33.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Gasket	14.13
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-7 Tahoe PPV for SO	41,388.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2018 Chevrolet Equinox	22,907.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-7 Tahoe PPV for SO	41,388.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-7 Tahoe PPV for SO	41,388.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-7 Tahoe PPV for SO	41,388.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-valve and sensor	169.72
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Module	343.34
MORTUARY EQUIPMENT L	Capital Improvement Fund -GG	Capital Outlay Coroner-Body Boards	1,130.00
MOTEL DURANGO, LLC	WRAP	Client/Provider pymt-43305	300.00
MOTOROLA	Capital Equip Replacement Fund	CERF Special Equipment-VHF high power	42,195.60
MOUNTAIN GRAPHICS SI	Building Inspection	Operating Supplies-4" tall digits/ reflective white	441.96
MOUNTAIN HOME SOUND	Fairgrounds	Other Contracted Services-3 month alarm monitoring	105.00
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Shop supplies	241.72
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Lock nuts	266.49
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Credit	-51.61
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-shop supplies	332.55
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Shop supplies	487.41
NEEDLE ART EMBROIDER	Facilities & Grounds	Clothing & Uniforms-Embroidered Hats	301.17
NEW MEXICO BUREAU OF	Child Welfare Case Services	Client/Provider pymt-BIRTH CERTIFICATE	10.00
NEW PIG CORPORATION	County Sheriff-Detentions	Prisoner Supplies-Socks	286.11
NMS LABS	County Coroner	Toxicology-March 2018	389.00
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	10.74
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	227.89
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	37.78

OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	18.89
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	37.77
OFFICE DEPOT	Child Support	Office Supplies-ACCT 87002374 BILLING ID 293180	74.00
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 293180	10.58
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 293180	5.38
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	16.79
OFFICE DEPOT	Child Support	Office Supplies-Supplies	26.09
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Supplies	242.83
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Supplies	39.97
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Supplies	290.22
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Supplies	23.18
OFFICE DEPOT	Income Maintenance	Office Supplies-Supplies	76.65
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Staples, freshener, pens, coffee, wipes, seals, fi	340.96
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes	27.69
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Battery backup	79.99
OFFICE DEPOT	Administration	Operating Supplies-Paper	41.72
OFFICE DEPOT	Extension Office	Operating Supplies-Packing tape	32.00
OFFICE DEPOT	Information Technology	Operating Supplies-Chair	462.08
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Tape	36.74
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Tape	37.78
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Shipping labels	36.36
OFFICE DEPOT	Special Investigations	Operating Supplies-Paper, pens, tape, coffee, towel	171.66
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Colored paper & stapling	286.50
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Mouse, cords, cups, etc	131.67
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Easel pads	96.96
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-HP toner	82.04
OFFICE DEPOT	Information Technology	Operating Supplies-Color paper	24.59
OFFICE DEPOT	Information Technology	Operating Supplies-Paper	30.62
OFFICE DEPOT	Information Technology	Operating Supplies-USB 4port hub	13.90
OFFICE DEPOT	Special Investigations	Operating Supplies-USB, trash bags, gel pens and board	196.44
OFFICE DEPOT	Criminal Investigations	Operating Supplies-IP HD VW 11X17	11.04
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper	89.97
OFFICE DEPOT	County Coroner	Operating Supplies-HP ink, cables, charger, paper, file folders	116.51
OFFICE DEPOT	Building Inspection	Operating Supplies-Pencils and mailing seals	29.80
OFFICE DEPOT	Engineering	Operating Supplies-Tissue, markers, tape	63.17
OFFICE DEPOT	County Assessor	Operating Supplies-Coffee, paper, paper towel, calculator spool	116.82
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Cups, soap, creamer, freshner, seals	63.57
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes , staple remover	38.27
OFFICE DEPOT	Administration	Operating Supplies-CD-RW 80 min	20.04
OFFICE DEPOT	Administration	Operating Supplies-Clipboard and pens	15.20

OFFICE DEPOT	County Attorney's Office	Operating Supplies-Rubberbands, Water	30.95
OFFICE DEPOT	Extension Office	Operating Supplies-Foam board, laminating pouch, pjct board	32.24
OFFICE DEPOT	Information Technology	Operating Supplies-13 IN Macbook sleeve	19.63
OFFICE DEPOT	Information Technology	Operating Supplies-Toner	160.38
OFFICE DEPOT	Information Technology	Operating Supplies-Gigabit switch 5 port	17.59
OFFICE DEPOT	Human Resources	Operating Supplies-Mouse, mouse pad	16.01
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Axess small desk	79.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office duster and wipes	51.08
OFFICE DEPOT	Special Investigations	Operating Supplies-USB Elite edge	34.99
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Hard	159.98
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Folders	419.90
OFFICE DEPOT	Building Inspection	Operating Supplies-Bus crd, FC	66.00
OFFICE DEPOT	Building Inspection	Operating Supplies-Bus Crd, FC	66.00
OFFICE DEPOT	Senior Services	Operating Supplies-Tissue, batteries, notes, sign holder, receipt bk	65.52
OFFICE DEPOT	Senior Services	Operating Supplies-Flash drive	25.38
OFFICE DEPOT	Senior Services	Operating Supplies-Glass wipes	28.49
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner, batteries, tape, DVD, CD, notes	788.87
OFFICE DEPOT	District Attorney Department	Operating Supplies-Perf pad	36.18
OFFICE DEPOT	District Attorney Department	Operating Supplies-DVD-R	149.49
OFFICE DEPOT	District Attorney Department	Operating Supplies-DVD-R	49.83
OFFICE DEPOT	District Attorney Department	Operating Supplies-Perf pad	11.16
OFFICE DEPOT	District Attorney Department	Operating Supplies-Envelopes	44.88
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Case 17T1347 Heimlich	29.74
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Case #17CR138	33.71
PEARSON VUE	County Sheriff-Detentions	GED Program-GED testing service	23.75
PEREGRINE CORPORATIO	County Treasurer	Printing-2018 delinquent exp	224.58
PEREGRINE CORPORATIO	County Treasurer	Postage & Box Rent-2018 delinquent exp	999.14
PERSONNEL EVALUATION	County Sheriff-Admin	Other Contracted Services-Eval-Hartbauer & Atwood	40.00
PETTY CASH - HS	IV-E Waiver	Purchase Admin Service-replenish petty cash	50.00
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-replenish petty cash	110.00
PETTY CASH - HS	General Assistance	General Assistance-replenish petty cash	9.82
PETTY CASH - HS	80/20 Child Welfare	Client/Provider pymt-Human Service Client	9.00
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-R.Wineinger feed foster family emergency	31.45
PITNEY BOWES, INC.	Administration	Postage & Box Rent-3rd Q rental	180.00
POTTERS INDUSTRIES,	Road & Bridge Maintenance	Highway Stripe-Glass Beads	12,496.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-S Oliver 6/28/18	60.00
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-April - June transports	657.00
PRISONER TRANSPORTAT	County Sheriff-Detentions	Prisoner Transportation-Transport Harrison	500.00
PRISONER TRANSPORTAT	County Sheriff-Detentions	Prisoner Transportation-Transport Lipps	500.00
PRISONER TRANSPORTAT	County Sheriff-Detentions	Prisoner Transportation-Transport Chavez	3,706.00

PROFESSIONAL ELEVATO	Facilities & Grounds	Other Contracted Services-Elevator Inspections CH, FGGrds	465.00
PROFESSIONAL ELEVATO	Fairgrounds	Other Contracted Services-Elevator Inspections CH, FGGrds	125.00
Professional Process	County Sheriff-Admin	Civil Process Fees-Civil process # C18-0813 Subpoena Duces Tecum	41.47
PROWERS COUNTY	80/20 Child Welfare	Purchase Admin Service-HCCC CALL COVERAGE JUNE 2018	846.00
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-Tests-Atwood & Harbauer	270.00
PUEBLO COUNTY SHERIF	District Attorney Department	Witness Expenses-Process #130839; case #2017CR0451-5	5.00
PURCHASE POWER	County Clerk Elections	Postage & Box Rent-Postage refill	5,000.00
RAGSDALE & ASSOCIATE	80/20 Child Welfare	Client/Provider pymt-Foster Parent	350.00
RAGSDALE & ASSOCIATE	80/20 Child Welfare	Client/Provider pymt-Foster Parent	350.00
RAGSDALE & ASSOCIATE	80/20 Child Welfare	Client/Provider pymt-Foster Parent	350.00
RECLA METALS	Capital Equip Replacement Fund	Machinery & Equipment Parts-80' 1 1/2X18	155.20
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CDGB Contract #21-600	119,690.98
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-June 2018	51.38
RESERVE ACCOUNT	Administration	Postage & Box Rent-June 2018	13.90
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-June 2018	16.99
RESERVE ACCOUNT	Finance	Postage & Box Rent-June 2018	118.19
RESERVE ACCOUNT	Procurement	Postage & Box Rent-June 2018	4.25
RESERVE ACCOUNT	Planning	Postage & Box Rent-June 2018	121.10
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-June 2018	19.25
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-June 2018	4.34
RESERVE ACCOUNT	Weed Control	Postage & Box Rent-June 2018	0.47
RESERVE ACCOUNT	Engineering	Postage & Box Rent-June 2018	0.47
RESERVE ACCOUNT	District Attorney Department	Postage & Box Rent-Advance on postage	1,000.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-ACT New office bilding	19,571.30
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-ACT new office building	2,010.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Chouse county space remodel	1,609.75
RMBA-ARCHITECTS	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Chouse basement County space remodel	4,100.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-Chouse US Marshall remodel	926.00
ROTO ROOTER - GENE J	County Sheriff-Detentions	Other Contracted Services-replaced copper pipe & line	284.60
RUBINBROWN LLP	Finance	Auditing-3,500 add'l svcs-Treasurer, 8750 vcs thru June '18	12,250.00
S & S LOCK SERVICE,	County Sheriff-Patrol	Operating Supplies-Keys for forklift	62.95
S & S LOCK SERVICE,	Senior Services	Repair & Maintenance-Sr Ctr Door Lock Repair	155.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-June 2018	106.00
SAN JUAN BASIN HEALT	Child Welfare Case Services	Client/Provider pymt-BIRTH CERTIFICATE	20.00
SAN JUAN BASIN HEALT	Child Welfare Case Services	Client/Provider pymt-BIRTH CERTIFICATE	40.00
SAN JUAN BASIN HEALT	Child Welfare Case Services	Client/Provider pymt-birth certifiacates	80.00
SAN JUAN BASIN HEALT	Public Service Agency HW	San Juan Basin Health-3 Q 2018	130,519.00
SME ENVIRONMENTAL, I	Engineering	Architect, Engineer & Landsca-CR 502 - culvert consultant	3,894.73
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-June 2018 onsite fitness classes	1,120.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Ext Set	84.95

SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Grease fit cln tool	80.50
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Rubber erasers	134.95
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-July Trash Fleet Rd&Brdg	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-July Trash Fleet Rd&Brdg	98.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-June 2018 ADP	826.20
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-August Base	43,731.00
SOUTHERN UTE COMMUNI	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI monitoring	50.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Jun Water & Gas Ign Rd & Brdg	33.11
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Jun Water & Gas Ign Rd & Brdg	32.00
SOUTHWEST ICE	Office of Emergency Mgmt	416 Fire-416 Fire - 44 bags of ice	33.00
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-July 2018 MVR	1,875.65
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-July 2018 registration	73.56
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-0097377 0718	42.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-G13096 June2018	70.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-H20794 Jun18	50.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-J891273 June 2018	35.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-Y220213 June 2018	877.50
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-April 2018	6,400.50
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-March 2018	4,059.74
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-May 2018	8,550.00
SUCAP, INC	Employment First	Client/Provider pymt-Employment first	371.93
SUMMIT TRUCK GROUP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gaskets	26.06
SUMMIT TRUCK GROUP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Compressor & core deposit	749.20
SUNRISE ENVIRONMENTA	Capital Improvement Fund -GG	ACT Building-Asbestos consulting	1,400.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Panic button Monitoring County Clerk	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Ign Rd & Brdg Burglar alarm monitoring 3 mos	150.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Sr Ctr Monitoring Fee	170.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Panic and Elevator Monitor CH 3 mos	297.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Fire/Burglar monitoring Fleet	192.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Panic & Elevators OMPO	327.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Fire Monitoring 3 months	93.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Bayfld Rd&Brdg	111.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Panic Alarm Gen Svcs	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-CAB monitoring 3 mos	231.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Panic monitoring HSvcs	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-Sr Ctr Alarm repair	95.00
SUPERIOR ALARM COMPA	Fairgrounds	Other Contracted Services-FGrds Panic Button Monitor - 3 mos	75.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies for DT	2,462.76
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-FGrds Janitorial Supplies	2,332.60
Suzanne Anthony	Fairgrounds	Fairgrounds – RV Rent-RV registration refund request due to smoke	300.00

SWCCOG	Information Technology	Software Maintenance Contract-3rd Quarter 2018	300.00
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Postage June 2018 Personal property	304.73
THE MASTER'S TOUCH	County Assessor	Operating Supplies-Mailing service for Personal property NOV's	714.71
Theodore Lamay	County Clerk Elections	Operating Supplies-Mileage reimb for primary election	117.57
THERESA OLIGER	County Clerk Elections	Operating Supplies-Primary election canvass board	25.00
THOMPSON-EPPERSON DI	Road & Bridge Maintenance	Other Contracted Services-2018 water pumping	500.00
THUMPER & CO RACING	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair siren control	414.00
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-Contract Elevator Work	909.33
THYSSENKRUPP ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-Contract Elevator Work	223.45
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-physical & MENTAL STATUS EXAM	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-physical & MENTAL STATUS EXAM	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-physical & MENTAL STATUS EXAM	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-physical & MENTAL STATUS EXAM	175.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Road & Bridge Tax Allocation-2nd Qtr 2018 R&B	7,410.19
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-May 2018	76,269.00
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-2 Q HIDTA 2018	26,048.56
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Jun Water Bayfld Rd & Brdg	55.12
TOWN OF IGNACIO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-2nd Qtr 2018 R&B	1,757.20
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-May 2018	67,689.00
TOWN OF IGNACIO	Special Investigations	HIDTA Grant Expenditures-2 Q HIDTA	21,514.06
TRAUTNER GEOTECH (IN	Engineering	CR 517 Improvement-CR 517 and Highway 172 intersection CDOT consult	2,129.01
TRENHOLM, ADAM	Facilities & Grounds	Operating Supplies-Reimb for Electrical lisencing	285.00
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	64.78
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-	47.63
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	60.02
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Indigent	62.06
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Booking area repair	1,340.40
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-July Monthly water Treatment CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-July water treatment Courthouse	350.00
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial	26.50
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial	26.50
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	77.86
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	127.53
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	77.86
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	137.86
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	105.53
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	111.03
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial services	26.50
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	73.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	73.00

UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	164.08
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	106.78
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Election workers - tax	10,258.98
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Sarah Bolton 7/2 - 7/6 and 7/9 - 7/13	1,142.75
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Hale Transport, NM	500.00
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Lipps - NM	500.00
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-June 2018	140.65
VERIZON WIRELESS	80/20 Child Welfare	Telephone-ACCT 942059324 5/27-6/26/18	30.08
VERIZON WIRELESS	County Sheriff-Admin	Search & Rescue-S&R Jet Pack	42.28
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter & oil sample	40.51
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Switch	68.59
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, o-ring, coolant and oil samples	458.71
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lamp and valve	20.61
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filters	75.42
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Rear lamp	8.45
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Nuts & bolts	45.12
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tarp	319.49
Wakefield & Associat	County Sheriff-Admin	Civil Process Fees-Process # C18-0697	30.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-ACCT 6032 2020 0036 6790	-119.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-ACCT 6032 2020 0036 6790	56.04
WALMART COMMUNITY/RF	General Assistance	Office Supplies-ACCT 6032 2020 0036 6790	36.12
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-ACCT 6032 2020 0036 6790	410.00
WCA WASTE SYSTEMS, I	Special Operations	Other Contracted Services-Homeless Camp trash	378.65
WCA WASTE SYSTEMS, I	Special Operations	Other Contracted Services-Homeless Camp waste	640.94
WCA WASTE SYSTEMS, I	Road & Bridge Maintenance	Waste Disposal-Large bulk item	75.76
WCA WASTE SYSTEMS, I	Road & Bridge Maintenance	Waste Disposal-Construction Debris	89.33
WCA WASTE SYSTEMS, I	Road & Bridge Maintenance	Waste Disposal-Admin fees and interest for late payment	2.59
WEBB, MATTHEW	County Sheriff-Admin	Training-K-9 Recert training per diem	105.00
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-June 2018	134,228.95
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	5,580.92
WRIGHT WATER ENGINEE	Engineering	Consultants-R&B Augmentation plan consultant	954.00
Total \$			2,958,442.79