

La Plata County  
A/P Expenditures June 2018

<b>Vendor</b>	<b>Department</b>	<b>Purchases</b>	<b>Amount</b>
ABC FIRE & SAFETY	Fairgrounds	Repair & Maintenance Services-FGrds Arena Concession Stand Hood Inspection	150.00
ABC FIRE & SAFETY	Fairgrounds	Repair & Maintenance Services-Exhibit Hall Hood Inspection	150.00
ABC FIRE & SAFETY	Fairgrounds	Repair & Maintenance Services-Arena Concess Hood Repairs	371.96
ABC LEGAL	County Sheriff-Admin	Civil Process Fees-Process # C18-0633 ODonnell	8.46
ADVERTISING INNOVATI	Alternatives to Incarceration	Clothing & Uniforms-ATI-Work shirts	154.88
ALLDATA	Capital Equip Replacement Fund	Software Maintenance Contract-Software Maintenance	1,500.00
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Gen Svcs Mezzanine Lighting	4.51
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-Tork 1104 for FGGrds repair	90.98
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-40A Dpst Dig Timer for FGGrds	175.71
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Zircon lighting	149.31
AMERICAN ENVIRONMENT	Landfill Closure	Grading & Maint-Durango LF-DGOLF stats	1,067.06
ANIMAS SURVEYING & M	Planning	Surveyors-Edgemont Meadows Phase 2-A	1,200.00
ANIMAS SURVEYING & M	Planning	Surveyors-Edgemont Meadows Phase 2-B	2,150.00
ANIMAS SURVEYING & M	Planning	Surveyors-Washbon Lots 5&7 consolidation-Enchanted Forest	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Ogorzalek Subdivision	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Ag Engineering LLC Subdivision	300.00
ANIMAS SURVEYING & M	Planning	Surveyors-The Sanctuary at North Valley	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Kibby boundary adjustment	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Trappers Crossing at Durango-Phase 4	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Knutson boundry adjustment	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-West Mountain boundary adjustment and lot consolid	225.00
ANNA'S ALTERATIONS	Special Operations	Uniform Cleaning-Uniform alterations	275.00
ANNA'S ALTERATIONS	County Sheriff-Patrol	Clothing & Uniforms-Uniform alterations	233.00
ANNA'S ALTERATIONS	County Sheriff-Detentions	Uniform Cleaning-Uniform alterations	211.00
ANSWER TOPEKA	80/20 Child Welfare	Telephone-answering service 6/1-6/30/18 acct 9721	99.70
ARAGON, ADIA	Adult Protection	Travel-per diem 6/10-6/14/18	185.00
ARKADIN, INC	80/20 Child Welfare	Telephone-ACCT C247806 5/1-5/30/18	31.50
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-April 2018	5,200.00
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-May 2018 autopsy fees	6,500.00
ASI COBRA	Human Resources	Other Professional Services-May 2018	134.00
ASIFLEX	Human Resources	Other Professional Services-May FSA admin fees	206.50
ASIFLEX	Human Resources	Other Professional Services-May HSA Admin fees	236.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-May 2018	2,656.13
AT&T MOBILITY	Adult Protection	Telephone-HUMAN SERVICES	43.06
AT&T MOBILITY	80/20 Child Welfare	Telephone-HUMAN SERVICES	248.40
AT&T MOBILITY	Chaffee	Telephone-HUMAN SERVICES	18.24
AT&T MOBILITY	Income Maintenance	Telephone-HUMAN SERVICES	96.60
AT&T MOBILITY	Board of County Commissioners	Telephone-June 2018	143.05
AT&T MOBILITY	County Assessor	Telephone-June 2018	61.36
AT&T MOBILITY	County Clerk & Recorder	Telephone-June 2018	18.24
AT&T MOBILITY	County Treasurer	Telephone-June 2018	30.68

AT&T MOBILITY	Administration	Telephone-June 2018	78.58
AT&T MOBILITY	Facilities & Grounds	Telephone-June 2018	27.55
AT&T MOBILITY	County Attorney's Office	Telephone-June 2018	217.09
AT&T MOBILITY	Extension Office	Telephone-June 2018	229.87
AT&T MOBILITY	Veterans Services	Telephone-June 2018	27.55
AT&T MOBILITY	County Sheriff-Admin	Telephone-June 2018	83.82
AT&T MOBILITY	Special Investigations	Telephone-June 2018	18.24
AT&T MOBILITY	County Sheriff-Patrol	Telephone-June 2018	1,438.42
AT&T MOBILITY	County Sheriff-Detentions	Telephone-June 2018	18.24
AT&T MOBILITY	Building Inspection	Telephone-June 2018	134.83
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-June 2018	219.44
AT&T MOBILITY	Senior Services	Telephone-June 2018	55.10
AT&T MOBILITY	Fairgrounds	Telephone-June 2018	27.55
AT&T MOBILITY	District Attorney Department	Telephone-June 2018	32.27
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-June 2018	27.55
ATMOS ENERGY	Adult Protection	Utilities-ACCT 4018623220 10 BURNETT CT 4/14-5/14	7.28
ATMOS ENERGY	Child Care	Utilities-ACCT 4018623220 10 BURNETT CT 4/14-5/14	1.82
ATMOS ENERGY	Child Support	Utilities-ACCT 4018623220 10 BURNETT CT 4/14-5/14	21.84
ATMOS ENERGY	Child Welfare	Utilities-ACCT 4018623220 10 BURNETT CT 4/14-5/14	5.46
ATMOS ENERGY	80/20 Child Welfare	Utilities-ACCT 4018623220 10 BURNETT CT 4/14-5/14	34.58
ATMOS ENERGY	Chaffee	Utilities-ACCT 4018623220 10 BURNETT CT 4/14-5/14	1.82
ATMOS ENERGY	CORE Services	Utilities-ACCT 4018623220 10 BURNETT CT 4/14-5/14	12.74
ATMOS ENERGY	80/20 Core Services	Utilities-ACCT 4018623220 10 BURNETT CT 4/14-5/14	7.28
ATMOS ENERGY	Income Maintenance	Utilities-ACCT 4018623220 10 BURNETT CT 4/14-5/14	81.90
ATMOS ENERGY	Fraud Investigation	Utilities-ACCT 4018623220 10 BURNETT CT 4/14-5/14	1.82
ATMOS ENERGY	Colorado Works	Utilities-ACCT 4018623220 10 BURNETT CT 4/14-5/14	5.46
ATMOS ENERGY	Adult Protection	Utilities-ACCT 4018623220 10 BURNETT CT 05/15-06/14/18	4.41
ATMOS ENERGY	Child Care	Utilities-ACCT 4018623220 10 BURNETT CT 05/15-06/14/18	1.10
ATMOS ENERGY	Child Support	Utilities-ACCT 4018623220 10 BURNETT CT 05/15-06/14/18	13.23
ATMOS ENERGY	Child Welfare	Utilities-ACCT 4018623220 10 BURNETT CT 05/15-06/14/18	3.31
ATMOS ENERGY	80/20 Child Welfare	Utilities-ACCT 4018623220 10 BURNETT CT 05/15-06/14/18	20.95
ATMOS ENERGY	Chaffee	Utilities-ACCT 4018623220 10 BURNETT CT 05/15-06/14/18	1.11
ATMOS ENERGY	CORE Services	Utilities-ACCT 4018623220 10 BURNETT CT 05/15-06/14/18	7.72
ATMOS ENERGY	80/20 Core Services	Utilities-ACCT 4018623220 10 BURNETT CT 05/15-06/14/18	4.41
ATMOS ENERGY	Income Maintenance	Utilities-ACCT 4018623220 10 BURNETT CT 05/15-06/14/18	49.61
ATMOS ENERGY	Fraud Investigation	Utilities-ACCT 4018623220 10 BURNETT CT 05/15-06/14/18	1.10
ATMOS ENERGY	Colorado Works	Utilities-ACCT 4018623220 10 BURNETT CT 05/15-06/14/18	3.31
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-May Natl Gas SIU	12.21
ATMOS ENERGY	Facilities & Grounds	Gas-May Nat'l Gas Schluter Bldg	29.64
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-April Nat Gas SIU	29.68
ATMOS ENERGY	Facilities & Grounds	Gas-May Natl Gas Gen'l Svcs Bldg	30.94
ATMOS ENERGY	Facilities & Grounds	Gas-May Natl Gas CAB	34.30
ATMOS ENERGY	County Sheriff-Admin	Gas-May Nat'l Gas 235 Everett	55.51
ATMOS ENERGY	Facilities & Grounds	Gas-May Nat'l Gas 10 Burnett 34.28%	57.51
ATMOS ENERGY	Road & Bridge Maintenance	Gas-May Nat'l Gas Fleet Rd&Brdg	19.67
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-May Nat'l Gas Fleet Rd&Brdg	45.91

ATMOS ENERGY	Facilities & Grounds	Gas-May Natl Gas 211 Rock Pt	81.21
ATMOS ENERGY	Senior Services	Gas-May Nat'l Gas Sr. Center	104.18
ATMOS ENERGY	Criminal Investigations	Gas-May Nat'l Gas Armory	115.19
ATMOS ENERGY	Building Maintenance-OMPO	Gas-May Nat'l Gas OMPO	121.85
ATMOS ENERGY	Fairgrounds	Gas-May Nat'l Gas Fairgrounds	181.77
ATMOS ENERGY	Facilities & Grounds	Gas-May Nat'l Gas Courthouse	363.96
ATMOS ENERGY	County Sheriff-Detentions	Gas-May Nat'l Gas Jail	2,231.34
ATMOS ENERGY	Facilities & Grounds	Gas-May Natl Gas 135 Burnett #107 Final	16.66
ATMOS ENERGY	Facilities & Grounds	Gas-May Natl Gas 135 Burnett #101	16.66
ATMOS ENERGY	Facilities & Grounds	Gas-Natl Gas 135 Burnett #103 Final	17.38
ATMOS ENERGY	Facilities & Grounds	Gas-May Natl Gas 135 Burnett #104 Final	28.51
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	413.19
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	261.04
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	360.79
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	242.74
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	328.30
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	261.40
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	401.40
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	228.30
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	443.80
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	321.05
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Cartridge fuel	37.63
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Spin-on Lube flt	68.88
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	105.51
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	66.05
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	110.56
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	59.17
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	48.00
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	107.86
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	81.92
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	67.61
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Motor Vehicle Parts-Radial seal and filters	38.46
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Brake pads	130.96
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Brake pads	131.97
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Wiper blades	30.00
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Lights, mirrors for Tahoes	25,406.50
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Contract	20,221.93
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-June Jail contract	4,800.00
AXIS HEALTH SYSTEM	District Attorney Department	Adult Diversion Grant-Roukema screening	506.00
AXIS HEALTH SYSTEM	Public Service Agency HW	Axis ATU - SW CO Ment Hlth Cen-2nd Quarter	40,566.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI Drug tests	126.00
AZTEC MACHINE & REPA	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair of 2 cylinders	1,069.98
AZTEC MACHINE & REPA	Capital Equip Replacement Fund	CERF Parts Inventory-Duo Buna seals	277.00
BALL SEPTIC TANK SER	County Sheriff-Detentions	Other Contracted Services-Cleaning	770.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-May Electroni Monitoring Services	1,915.67
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,647.69

BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,385.91
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,857.41
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	1,810.71
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	99.50
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	90.50
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,847.99
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,502.37
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,673.71
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	591.01
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	378.51
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	307.72
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	547.63
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	121.05
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,024.95
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,517.29
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	1,642.08
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,439.95
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,843.86
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,535.42
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	56.28
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly Parasites for manure pile at FGrds	43.60
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for Manure pile at FGrds	41.20
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for FGrds manure pile	41.20
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for manure pile	41.20
BERRYHILL, PETE	County Sheriff-Admin	Training-Clandestine Graves-per diem	222.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-May Natl Gas Bayfield Rd & Brdg	47.94
BO DEAN'S TOWING, LL	County Sheriff-Patrol	Equip Repair & Maint - Mv-Unit 558 - Tahoe	264.00
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	312.22
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	43.02
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	270.84
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	220.68
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	238.80
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	346.68
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate Custom kit	1,102.50
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate Supplies	1,754.34
BOYS & GIRLS CLUB OF	CORE Services	Client/Provider pymt-JULY FEE	30.00
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Ignacio	3,022.48
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Ignacio shop	3,318.92
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	1,531.96
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	38,072.17
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel - Ignacio	2,553.98
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-JUNE 2018	18.90
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-july 2018	18.90
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-May 2018 Domestic violence	235.00
BURKE, CHRIS	Special Operations	Operating Supplies-Homeless Camp Cleanup - food	79.83
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Grading & Maintenance-Crushed Aggregate	1,440.18

C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Grading & Maintenance-Crushed Aggregate	1,425.24
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Grading & Maintenance-Crushed Aggregate	1,670.94
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Grading & Maintenance-Crushed Aggregate	1,029.24
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Grading & Maintenance-Crushed Aggregate	1,462.50
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Grading & Maintenance-Crushed Aggregate	834.55
C.V. TOOL & SUPPLY	Capital Equip Replacement Fund	Shop Supplies-Max security absorbant	90.00
CAL STEEL, LLC	Facilities & Grounds	Repair & Maintenance Services-Flashing for Shop Mezzanine build	84.23
CARCASSON, MARTIN	Administration	Other Professional Services-Reimbursement for flight -cancelled class b/c Fire	632.40
CARE AND SHARE	General Assistance	Office Supplies-FOOD PANTRY	211.67
CARE AND SHARE	General Assistance	Office Supplies-ACCT 489FP1	267.15
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	43.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water Dispenser	12.95
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	20.25
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	42.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	64.70
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	Special Investigations	Operating Supplies-SIU Water	13.50
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	33.75
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	49.15
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	33.75
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	33.17
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	33.75
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	33.75
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-	3,008.07
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,088.97
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Gloves	81.12
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	88.64
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	561.82
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,265.27
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	83.08
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	83.08
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	2,472.90
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	346.12
CED/CONSOLIDATED ELE	County Sheriff-Detentions	Other Contracted Services-Jail Elec Repair	23.25
CED/CONSOLIDATED ELE	County Sheriff-Detentions	Other Contracted Services-SO DUI Stop Lighting	10.88
CED/CONSOLIDATED ELE	County Sheriff-Detentions	Other Contracted Services-SO DUI lighting	18.74
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Gen Svc Mezzanine Lighting	591.70

CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Gen Svcs Shop Lighting Mezzanine	77.87
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Gen Svcs Mezzanine Lighting	39.94
CED/CONSOLIDATED ELE	Fairgrounds	Repair & Maintenance Services-FGrds Lighting repair	429.00
CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-May Random drug tests	310.00
CEDAR DIAGNOSTICS, L	County Sheriff-Admin	Other Contracted Services-Imondi - drug screen	35.00
CENEX AMPRIDE	Capital Equip Replacement Fund	Operating Supplies-Propane forklift	48.43
CENTURYLINK	Adult Protection	Telephone-acct 970-375-6390 268B 6/10-7/9/18	9.78
CENTURYLINK	Child Care	Telephone-acct 970-375-6390 268B 6/10-7/9/18	2.45
CENTURYLINK	Child Support	Telephone-acct 970-375-6390 268B 6/10-7/9/18	29.36
CENTURYLINK	Child Welfare	Telephone-acct 970-375-6390 268B 6/10-7/9/18	7.33
CENTURYLINK	80/20 Child Welfare	Telephone-acct 970-375-6390 268B 6/10-7/9/18	46.46
CENTURYLINK	CORE Services	Telephone-acct 970-375-6390 268B 6/10-7/9/18	17.12
CENTURYLINK	80/20 Core Services	Telephone-acct 970-375-6390 268B 6/10-7/9/18	9.78
CENTURYLINK	Income Maintenance	Telephone-acct 970-375-6390 268B 6/10-7/9/18	110.07
CENTURYLINK	Fraud Investigation	Telephone-acct 970-375-6390 268B 6/10-7/9/18	2.45
CENTURYLINK	Colorado Works	Telephone-acct 970-375-6390 268B 6/10-7/9/18	7.33
CENTURYLINK	Facilities & Grounds	Telephone-May CH Fire Alarm	100.71
CENTURYLINK	District Attorney Department	Telephone-May 2018 - fax	101.03
CENTURYLINK	District Attorney Department	Telephone-May 2018	319.89
CENTURYLINK	Facilities & Grounds	Telephone-Solar/ethernet/panic button phones	156.04
CENTURYLINK	County Clerk & Recorder	Telephone-May 2018	108.18
CENTURYLINK	Facilities & Grounds	Telephone-May 2018	356.95
CENTURYLINK	Building Maintenance-OMPO	Telephone-May 2018	67.74
CENTURYLINK	Information Technology	Telephone-May 2018	57.68
CENTURYLINK	Special Investigations	Telephone-May 2018	54.09
CENTURYLINK	County Sheriff-Patrol	Telephone-May 2018	211.19
CENTURYLINK	Office of Emergency Mgmt	Telephone-May 2018	162.27
CENTURYLINK	Senior Services	Telephone-May 2018	108.18
CENTURYLINK	Fairgrounds	Telephone-May 2018	168.52
CENTURYLINK	Road & Bridge Maintenance	Telephone-May 2018	165.36
CENTURYLINK	Road & Bridge Maintenance	Telephone-May 2018	176.05
CENTURYLINK	Criminal Investigations	Telephone-May 2018	7.67
CENTURYLINK	Road & Bridge Maintenance	Telephone-May 2018	221.14
CHEM DRY OF THE SOUT	IV-E Waiver	Client/Provider pymt-5/31/18 estimate-38 Buckhorn Trail Hesperus, Co	1,200.00
CHEM DRY OF THE SOUT	Child Welfare Case Services	Client/Provider pymt-38 BUCKHORN TRAIL HESPERUS	475.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-DUI tests & Postage	74.40
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-D. Smith-blood test	255.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Uniform cleaning	39.25
CITY CLEANERS	Special Operations	Uniform Cleaning-Uniform cleaning	83.00
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Uniform cleaning	295.15
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Uniform cleaning	129.25
CITY OF DURANGO	Chaffee	Client/Provider pymt-MARCUS MEYERS 3 MONTH PASS	100.00
CITY OF DURANGO	80/20 Child Welfare	Client/Provider pymt-MONTHLY TRANSIT PASSES MAY 2018	276.00
CITY OF DURANGO	WRAP	Client/Provider pymt-Sample 3 month pass	130.00
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-April 2018	319,246.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-June 2018	162,071.58

CITY OF DURANGO	Public Service Agency PS	Living/W Wildlife Advisory Bd-Living With Wildlife banner permits	200.00
CITY OF DURANGO (UTI	Adult Protection	Building Rent-ACCT 737801 10 BURNETT CT 4/2-5/2/18	23.03
CITY OF DURANGO (UTI	Child Care	Building Rent-ACCT 737801 10 BURNETT CT 4/2-5/2/18	23.03
CITY OF DURANGO (UTI	Child Support	Building Rent-ACCT 737801 10 BURNETT CT 4/2-5/2/18	69.09
CITY OF DURANGO (UTI	IV-E Waiver	Building Rent-ACCT 737801 10 BURNETT CT 4/2-5/2/18	17.27
CITY OF DURANGO (UTI	Child Welfare	Building Rent-ACCT 737801 10 BURNETT CT 4/2-5/2/18	17.27
CITY OF DURANGO (UTI	80/20 Child Welfare	Building Rent-ACCT 737801 10 BURNETT CT 4/2-5/2/18	132.42
CITY OF DURANGO (UTI	Chaffee	Building Rent-ACCT 737801 10 BURNETT CT 4/2-5/2/18	5.76
CITY OF DURANGO (UTI	CORE Services	Building Rent-ACCT 737801 10 BURNETT CT 4/2-5/2/18	37.42
CITY OF DURANGO (UTI	80/20 Core Services	Building Rent-ACCT 737801 10 BURNETT CT 4/2-5/2/18	34.52
CITY OF DURANGO (UTI	Income Maintenance	Building Rent-ACCT 737801 10 BURNETT CT 4/2-5/2/18	178.49
CITY OF DURANGO (UTI	Fraud Investigation	Building Rent-ACCT 737801 10 BURNETT CT 4/2-5/2/18	8.64
CITY OF DURANGO (UTI	Colorado Works	Building Rent-ACCT 737801 10 BURNETT CT 4/2-5/2/18	28.78
CLARK, RANDALL	County Sheriff-Admin	Training-Reimbursement-POST test	150.69
COCA COLA BOTTLING C	Office of Emergency Mgmt	Operating Supplies-Water	56.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea & coffee	31.12
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee	43.16
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea	21.58
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	65.15
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea & coffee	6.38
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee	8.84
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea	4.42
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	13.35
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	85.50
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water	56.00
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	49.00
COLORADO ASSESSORS'	County Assessor	Training-Abstract/cert (ADM619) Zuber & Dugan	130.00
COLORADO BAR ASSOCIA	County Attorney's Office	Dues & Subscriptions-CBA Membership dues - Sheryl Rogers	395.00
COLORADO BAR ASSOCIA	County Attorney's Office	Dues & Subscriptions-CBA Membership dues - Kathleen Lyons	320.00
COLORADO BAR ASSOCIA	County Attorney's Office	Dues & Subscriptions-Perdue 2018 dues	360.00
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	79.00
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	79.00
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-fingerprints	79.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-CHP new and renewal fees	1,209.00
COLORADO DEPARTMENT	Landfill Closure	Other Professional Services-Durango landfill groundwater monitoring	562.50
COLORADO DEPARTMENT	Landfill Closure	Other Professional Services-Proteseted state fees - BFLF	231.83
COLORADO DISTRICT AT	District Attorney Department	Meetings-May board meeting	86.40
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-document destruction 6/7/18	64.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-document destruction 6/7/18	64.00
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Def Bu	258.95
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	1,407.45
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Operating Supplies-CAS Pyroplex Blue	122.11
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Operating Supplies-Sam handle meter	237.49
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI testing	70.00

COWAN, GABRIELLE	80/20 Child Welfare	Travel-PER DIEM 6/17-6/18/18	74.00
COWING, MAGGIE	County Assessor	Training-Per diem for training	100.00
CREATIVE PRODUCT SOU	Special Operations	Supplies-SRO-SRO Supplies	787.01
CROSSFIRE LLC	Road & Bridge Fund	Contract retainage payable-CR 517 Improvements April 2018 Constr	-5,791.46
CROSSFIRE LLC	Engineering	CR 517 Improvement-CR 517 Improvements April 2018 Constr	115,829.12
CUTWATER INVESTOR SE	County Treasurer	Investment Fees-April 2018	3,252.99
CUTWATER INVESTOR SE	County Treasurer	Investment Fees-May 2018	3,253.35
DAN'S LOCK & KEY & G	Fairgrounds	Repair & Maintenance Services-Fairgrounds keys	15.90
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	781.70
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	305.40
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-gloves	664.60
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair-Misc	77.55
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,638.34
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control Dist 3	3,585.71
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control Dist 2	3,684.24
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control Dist 3	3,526.35
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control Dist 3	2,743.60
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,471.88
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control Dist 3	3,708.72
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control Dist 2	3,400.89
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control Dist 3	2,708.72
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,612.03
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,446.17
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,669.55
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,591.83
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,478.61
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,637.12
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,386.20
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,612.03
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,514.11
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,443.12
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,383.75
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	2,726.46
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,366.01
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,404.56
DESERT MOUNTAIN CORP	Durango Hills Road Impr Distr-	Grading & Maintenance-Mag for DHRID	7,004.65
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Teflon seal	33.79
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Stud Axle	31.30
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	47.03
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Flanged cap nut	20.50
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	157.85
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hoses	1,663.20
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Heater hose	43.60
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Motor Vehicle Parts-20GMVXCTN	64.05
DTW PROPERTIES	County Clerk & Recorder	Building Rent-July 2018	11,020.00
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-GED - May 18	1,446.50



DURANGO FIRE EQUIPME	County Sheriff-Patrol	Equipment & Supplies-Recharge extinguishers	153.88
DURANGO FIRE EQUIPME	County Sheriff-Detentions	Other Contracted Services-10lb Kidde Bracket - Jail	62.00
DURANGO HERALD	Fairgrounds	Fairgrounds-Exhibit Hall Rent-Refund for Pet Expo	2,525.50
DURANGO HERALD	Finance	Advertising-April 2018 Expenditures published May 2018	98.67
DURANGO HERALD	Human Resources	Recruitment-May 2018 Employment ads	2,491.00
DURANGO HERALD	Procurement	Advertising-May 2018	57.62
DURANGO HERALD	Administration	Advertising-May 2018	826.68
DURANGO HERALD	Planning	Advertising-May 2018	237.90
DURANGO HERALD	District Attorney Department	Other Professional Services-May 2018	25.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Brake rotor & pads, wiper blades, switch	50.75
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Junction box	17.31
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Socket	10.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Socket	10.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Ptex anti-seize and gsksealant	18.04
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake rotor & pads, wiper blades, switch	120.53
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads	46.83
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake rotor - 2015 Ram 2500HD	111.40
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Comb wrench	6.08
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Ptex anti-seize and gsksealant	21.37
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Comb wrench	6.08
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel filters	25.10
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filter and relay	17.75
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Battery	54.06
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Balve core kit	11.81
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-hoses	35.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter and relay	3.84
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Hose	33.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Compressor	468.16
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Fuel cap	12.32
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Core Deposit	-9.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	140.78
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel filters	14.86
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel filters	30.35
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filter	28.63
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel filters	17.13
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Turn signal light bulb	6.68
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel filter	17.13
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads, rotors and seals	280.68
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-June 2018	100.00
Edgar Flores	County Sheriff-Admin	Civil Process Fees-Process number C18-0590 Cerda 7 Cantina y Comida	6.28
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Asphalt mix	1,453.40
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Window tint for 2 windows Unit 2105	100.00
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Window tint for 2 windows SO Unit# 575	100.00
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-May 2018	123.60
EYE CARE MANAGEMENT	Child Support	Client/Provider pymt-Order 4129892	200.00
FALLON-CYR, MARK	80/20 Child Welfare	Purchase Admin Service-psych consultations	680.00

FASTENAL COMPANY	Facilities & Grounds	Repair & Maintenance Services-Fac & Grds Shop supplies	161.07
FASTENAL COMPANY	Facilities & Grounds	Repair & Maintenance Services-Fac&Grds parts for Mezzanine	18.46
FASTENAL COMPANY	Capital Improvement Fund -GG	Capital Outlay Coroner-BTRD3.5-16-6-6-1/4	2,940.74
FASTENAL COMPANY	County Sheriff-Admin	Military Donated Equip Exp.-Janitorial supplies	129.50
FASTTRACK COMMUNICAT	Adult Protection	Telephone-HUMAN SERVICES	24.39
FASTTRACK COMMUNICAT	Child Care	Telephone-HUMAN SERVICES	1.42
FASTTRACK COMMUNICAT	Child Support	Telephone-HUMAN SERVICES	13.85
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-HUMAN SERVICES	25.92
FASTTRACK COMMUNICAT	CORE Services	Telephone-HUMAN SERVICES	1.65
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-HUMAN SERVICES	1.45
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-HUMAN SERVICES	42.64
FASTTRACK COMMUNICAT	LEAP Admin	Telephone-HUMAN SERVICES	0.71
FASTTRACK COMMUNICAT	Colorado Works	Telephone-HUMAN SERVICES	5.63
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-June 2018	0.16
FASTTRACK COMMUNICAT	County Assessor	Telephone-June 2018	8.16
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-June 2018	23.28
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-June 2018	2.69
FASTTRACK COMMUNICAT	County Treasurer	Telephone-June 2018	5.65
FASTTRACK COMMUNICAT	Administration	Telephone-June 2018	8.38
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-June 2018	4.71
FASTTRACK COMMUNICAT	Extension Office	Telephone-June 2018	12.24
FASTTRACK COMMUNICAT	Finance	Telephone-June 2018	2.55
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-June 2018	1,040.00
FASTTRACK COMMUNICAT	Information Technology	Telephone-June 2018	2,008.49
FASTTRACK COMMUNICAT	Human Resources	Telephone-June 2018	0.85
FASTTRACK COMMUNICAT	Planning	Telephone-June 2018	9.58
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-June 2018	3.14
FASTTRACK COMMUNICAT	Special Investigations	Telephone-June 2018	0.88
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-June 2018	2.23
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-June 2018	8.38
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-June 2018	4.97
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-June 2018	10.99
FASTTRACK COMMUNICAT	Building Inspection	Telephone-June 2018	3.61
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-June 2018	2.17
FASTTRACK COMMUNICAT	Senior Services	Telephone-June 2018	8.60
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-June 2018	1.33
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-June 2018	5.12
FASTTRACK COMMUNICAT	Engineering	Telephone-June 2018	9.02
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-June 2018	41.33
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-June 2018	3.15
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-Inv package	68.78
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	10.73
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping	280.34
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-Beyer - CBI	38.14
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	84.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery returned	-84.00

FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	71.04
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police rotors	116.92
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cable	119.98
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	152.26
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	380.65
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-May 2018 fiberoptic	110.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-12 Fiber locates	660.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Annual lease renewal	180.00
FOUR CORNERS WELDING	Fairgrounds	Repair & Maintenance Services-Fairgrounds repair	34.22
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-gas and silicon	83.65
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tube	24.99
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Case #12C1527	10.64
GALLAGHER BENEFIT SE	Human Resources	Consultants-OEM Position Review	200.00
GARRHS, INC.	Building Maintenance-OMPO	Repair & Maintenance Services-OMPO Chiller repair	300.00
Girlfriends Wanderin	Fairgrounds	Fairgrounds-Exhibit Hall Rent-Refund Girls Wandering	900.00
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters for Courthouse	174.24
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Condenser fan	136.87
GRAINGER, INC.	County Sheriff-Detentions	Janitorial Supplies-Filter	30.96
GRAINGER, INC.	Road & Bridge Maintenance	Operating Supplies-Hose Assembly	69.80
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Filter	30.36
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Concrete floor cleaner	73.91
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Arm assy-wiper	132.93
GRAND JUNCTION PIPE	Office of Emergency Mgmt	416 Fire-Water pump parts	415.53
GRAND JUNCTION PIPE	Office of Emergency Mgmt	416 Fire-Water hose parts	339.49
GRAND JUNCTION PIPE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Galv nipl, camlock male cam,	140.82
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-#12383-Obrien-treatment	805.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Flight 12427-Warner	660.00
GRIGSBY COURT REPORT	Child Welfare Case Services	Client/Provider pymt-CASE 16JV52 TRANSCRIPTION & DIGITAL RECORDING	33.75
GRIGSBY COURT REPORT	Criminal Investigations	Forensic Expense-transcription	547.50
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Jensen April 20, 2018	41.25
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-17CR485 & 18CR197	102.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-May 2018 Extra services	70.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-May 2018	48.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-Bayfield landfill spring sampling fee	240.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwater-Dgo LF-BFLF lab fees	1,846.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwater-Dgo LF-BFLF lab fees	1,936.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF lab analysis	3,452.00
HANDLEBAR CYCLE	Capital Equip Replacement Fund	Machinery & Equipment Parts-5KM-84710-01-00 Unit #7476	23.99
HANDLEBAR CYCLE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Unit 9426 Taillight & shock absorber	226.85
HARRIS COMPUTER SYST	General Fund	Prepaid Items-CityView annual maint June 2018-May 2019	37,455.76
HARRIS COMPUTER SYST	Planning	Software Maintenance Contract-CityView annual maint June 2018-May 2019	18,727.88
HARRIS COMPUTER SYST	Building Inspection	Software Maintenance Contract-CityView annual maint June 2018-May 2019	18,727.88
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-Software-June	440.00
HEART SAFE LA PLATA	County Clerk & Recorder	Training-CPR-AED class	825.00
HEART SAFE LA PLATA	County Sheriff-Patrol	Operating Supplies-Pad & battery replacements 8	872.00
HEIN, SEAN	CORE Services	Travel-per diem 6/6/18-6/9/18	172.00

HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Drug tests	262.00
HINKLE, SUE	80/20 Core Services	Travel-MILEAGE 5/31-6/19/18	11.99
HOBART SERVICE	County Sheriff-Detentions	Other Contracted Services-Slicer repair	1,001.11
HOFFMAN, PARKER, WIL	County Attorney's Office	Outside Counsel-Land use code May 2018	4,597.50
HOOD MORTUARY, INC.	County Coroner	Autopsy Facility-April 2018 refrigeration & use of facilities	420.00
HOOD MORTUARY, INC.	County Coroner	Autopsy Facility-May 2018	780.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-equine assisted psychotherapy	225.00
HUBBARD TRUCKING, IN	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Trucking	1,198.32
HUMAN SERVICES VENDOR	80/20 Child Welfare	Client/Provider pymt-REIMBURSE GUN CABINET	140.26
HUMAN SERVICES VENDOR	80/20 Child Welfare	Purchase Admin Service-SERVICE	20.00
HUMAN SERVICES VENDOR	Adult Protection	Client/Provider pymt-RX	45.65
HUMAN SERVICES VENDOR	Adult Protection	Client/Provider pymt-Rent	639.48
HUMAN SERVICES VENDOR	General Assistance	Client/Provider pymt-UNDERPAYMENT OF MED TRAN FOR 12/2015	76.24
HUMAN SERVICES VENDOR	80/20 Child Welfare	Telephone-INTERPRETATION SERVICES 3/23-5/30/18	270.00
HUMAN SERVICES VENDOR	80/20 Child Welfare	CBI check (fingerprints)-fingerprints	30.00
HUMAN SERVICES VENDOR	Child Welfare Case Services	Client/Provider pymt-mileage may 2018	312.83
HUMAN SERVICES VENDOR	Child Welfare Case Services	Client/Provider pymt-MAY 18 RESPITE CARE	170.00
HUMAN SERVICES VENDOR	Adult Protection	Client/Provider pymt-REIMBURSEMENT FOR HOTEL STAY DURING FIRE	307.36
HUMAN SERVICES VENDOR	IV-E Waiver	Client/Provider pymt-RESPITE CARE 6/25 & 6/28/18	300.00
ICS JAIL SUPPLIES	County Sheriff-Detentions	Operating Supplies-Ziplock bags	203.30
IMA, INC.	Human Resources	Consultants-April & May 2018	7,500.00
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-A9HH011001484 6/1-6/30/18	18.99
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011007011 6/5-7/4 ACCT 36168	12.87
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-A9HH011001484 6/1-6/30/18	17.53
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011001484 6/1-6/30/18	109.55
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011007011 6/5-7/4 ACCT 36168	15.73
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011007011 6/5-7/4 ACCT 36168	5.72
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-A9HH011007011 6/5-7/4 ACCT 36168	80.10
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-A9HH011007011 6/5-7/4 ACCT 36168	28.60
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-A9HH011004041 6/25-7/24/18	11.86
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-A9HH011003959 6/25-7/24/18	17.95
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011004027 6/25-7/24/18	178.67
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-A9HH011004041 6/25-7/24/18	10.95
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011003959 6/25-7/24/18	21.94
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011004041 6/25-7/24/18	82.13
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-A9HH011004041 6/25-7/24/18	4.56
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-A9HH011004041 6/25-7/24/18	36.51
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011003959 6/25-7/24/18	7.97
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011004041 6/25-7/24/18	36.49
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-A9HH011003959 6/25-7/24/18	111.69
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-A9HH011003959 6/25-7/24/18	39.89
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-May 2018	101.79
IMAGENET CONSULTING	Extension Office	Photocopy-February 2018	237.55
IMAGENET CONSULTING	Extension Office	Photocopy-March 2018	287.84
IMAGENET CONSULTING	Extension Office	Photocopy-April 2018	328.59
IMAGENET CONSULTING	Extension Office	Photocopy-June 2018	277.71

IMAGENET CONSULTING	County Assessor	Dues & Subscriptions-June 2018	160.81
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-June 2018	347.39
IMAGENET CONSULTING	Information Technology	Equip Repair & Maint - Non-Mv-Repair of Assessor's printer	374.00
IMAGENET CONSULTING	Human Resources	Photocopy-June 2018	273.93
IMAGENET CONSULTING	County Assessor	Dues & Subscriptions-February 2018	180.12
IMAGENET CONSULTING	County Assessor	Dues & Subscriptions-March 2018	167.85
IMAGENET CONSULTING	County Assessor	Dues & Subscriptions-April 2018	162.19
IMAGENET CONSULTING	County Treasurer	Photocopy-June 2018	87.01
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-June 2018	87.01
IMAGENET CONSULTING	Planning	Photocopy-June 2018	360.45
IMAGENET CONSULTING	Special Investigations	Photocopy-June 2018 SIU Copier	229.11
IMAGENET CONSULTING	Criminal Investigations	Photocopy-June 2018 INV copier	151.84
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-ATI Copier	224.86
IMAGENET CONSULTING	Administration	Photocopy-June 2018	185.32
IMAGENET CONSULTING	County Attorney's Office	Photocopy-June 2018	222.76
IMAGENET CONSULTING	Senior Services	Photocopy-June 2018	307.82
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-June 2018 Inmate haircuts - 31	620.00
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-Paper towel	78.84
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-tire lube	11.50
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Patches, valves	27.55
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-Inmate Dental	410.00
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-Inmate Dental	220.00
J-MAR & ASSOCIATES,	Planning	Other Contracted Services-Annual maintenance agreement HP T1200 printer	1,809.50
J-MAR & ASSOCIATES,	Office of Emergency Mgmt	Other Contracted Services-Annual maintenance agreement HP T1200 printer	1,809.50
JOHNSON, MARTHA	Income Maintenance	Travel-per diem 5/28-5/31/18	85.00
JONES, JESSICA	County Assessor	Training-Per diem training	198.00
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-Kites	514.29
JUST CLICK PRINTING	Senior Services	Printing-Business cards	71.00
JUST CLICK PRINTING	Finance	Operating Supplies-Window envelopes	125.25
JUST CLICK PRINTING	Planning	Operating Supplies-Business Cards	54.64
JUST CLICK PRINTING	Veterans Services	Operating Supplies-Vets benefits packets	472.10
JUST CLICK PRINTING	County Sheriff-Detentions	Prisoner Supplies-Booking Cards	180.96
JUST CLICK PRINTING	Fairgrounds	Operating Supplies-Business cards for Becky	63.03
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-A7AK0115663 PAYER ID 1672903 5/7-6/6/18	119.51
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-a7ak011005896 5/22-6/21/18 payer id 1615123	6.74
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-a7ak011005896 5/22-6/21/18 payer id 1615123	20.23
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-a7ak011005896 5/22-6/21/18 payer id 1615123	37.56
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-a7ak011005896 5/22-6/21/18 payer id 1615123	10.60
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-a7ak011005896 5/22-6/21/18 payer id 1615123	13.48
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-a7ak011005896 5/22-6/21/18 payer id 1615123	7.71
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-May Konica Lease	107.52
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Admin Copier	347.59
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Booking copier	414.60
KT INTERNATIONAL, IN	80/20 Child Welfare	CBI check (fingerprints)-account login id lpcdhs- cw background checks	500.00
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-Reimbursement-Emergency Med Tech	1,087.50
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-Reimbursement Technical Rope Rescue	1,384.04

LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-Reimbursement High Altitude	521.62
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-Reimbursement Canine Certification NAPWDA	687.02
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-Reimbursement Canine Trailing Seminar	854.00
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-Reimbursement NAPWD Cert training	1,295.00
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-Reimbursement Canine-Human Remains	714.64
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-May 2018 Subpoenas and summons	112.50
LA PLATA COUNTY TREA	Adult Protection	Legal Services-legal services record as revenue #0101.3593	732.23
LA PLATA COUNTY TREA	Child Support	Legal Services-legal services record as revenue #0101.3593	1,112.33
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-legal services record as revenue #0101.3593	9,258.91
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-legal services record as revenue #0101.3593	3.80
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 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	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	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	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	Colorado Works	Building Rent-RENT 10 BURNETT CT	283.31
LA PLATA COUNTY TREA	Adult Protection	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	51.17
LA PLATA COUNTY TREA	Adult Protection	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	475.67
LA PLATA COUNTY TREA	Adult Protection	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	120.35
LA PLATA COUNTY TREA	Child Support	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	122.80
LA PLATA COUNTY TREA	Child Support	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	1,772.97
LA PLATA COUNTY TREA	Child Support	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	23.88
LA PLATA COUNTY TREA	Child Support	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	785.07
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	706.08
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	8,178.11
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	163.73
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	4,116.68
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	98.07
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-LEGAL SERVICES RECORD AS REVENUE #0101.3593	1.83
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-LEGAL SERVICES RECORD AS REVENUE #0101.3593	7.74
LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-LEGAL SERVICES RECORD AS REVENUE #0101.3593	3.92
LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-LEGAL SERVICES RECORD AS REVENUE #0101.3593	4.70
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-LEGAL SERVICES RECORD AS REVENUE #0101.3593	8.05
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-LEGAL SERVICES RECORD AS REVENUE #0101.3593	86.56
LA PLATA ELECTRIC CO	Adult Protection	Building Rent-ACCT 10270101 10 BURNETT CT 4/11-5/12/18	60.29
LA PLATA ELECTRIC CO	Child Care	Building Rent-ACCT 10270101 10 BURNETT CT 4/11-5/12/18	60.29
LA PLATA ELECTRIC CO	Child Support	Building Rent-ACCT 10270101 10 BURNETT CT 4/11-5/12/18	180.88
LA PLATA ELECTRIC CO	IV-E Waiver	Building Rent-ACCT 10270101 10 BURNETT CT 4/11-5/12/18	45.23
LA PLATA ELECTRIC CO	Child Welfare	Building Rent-ACCT 10270101 10 BURNETT CT 4/11-5/12/18	45.22
LA PLATA ELECTRIC CO	80/20 Child Welfare	Building Rent-ACCT 10270101 10 BURNETT CT 4/11-5/12/18	346.69
LA PLATA ELECTRIC CO	Chaffee	Building Rent-ACCT 10270101 10 BURNETT CT 4/11-5/12/18	15.07

LA PLATA ELECTRIC CO	CORE Services	Building Rent-ACCT 10270101 10 BURNETT CT 4/11-5/12/18	97.98
LA PLATA ELECTRIC CO	80/20 Core Services	Building Rent-ACCT 10270101 10 BURNETT CT 4/11-5/12/18	90.44
LA PLATA ELECTRIC CO	Income Maintenance	Building Rent-ACCT 10270101 10 BURNETT CT 4/11-5/12/18	467.28
LA PLATA ELECTRIC CO	Fraud Investigation	Building Rent-ACCT 10270101 10 BURNETT CT 4/11-5/12/18	22.61
LA PLATA ELECTRIC CO	Colorado Works	Building Rent-ACCT 10270101 10 BURNETT CT 4/11-5/12/18	75.37
LA PLATA FAMILY CENT	80/20 Child Welfare	Office Supplies-PNO MAY REIMBURSEMENT	878.95
LA PLATA FAMILY CENT	IV-E Waiver	Client/Provider pymt-pno april payroll reimbursement	239.58
LA PLATA FAMILY CENT	80/20 Child Welfare	Office Supplies-JUNE 18 PARENTS NIGHT OUT REIMBURSEMENT	738.84
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-CDL-McLaughlin	135.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-MAY 2018 REIMBURSEMENT	6,484.26
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-JUNE 2018 REIMBURSEMENT	3,628.36
LABORATORY CORPORATI	Child Support	Client/Provider pymt-acct 05000106 4/29/18-6/2/18	76.00
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-BILLING ID 1416040 mAY 2018	103.81
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-May 2018	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-May 2018	25.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-psychotherapy 5/25/18	100.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-psychotherapy	100.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-PSYCHOTHERAPY 3/9-4/09/18	400.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-family support meeting	150.00
Longbrook, Tim	Road & Bridge Maintenance	Training-Flagger Cert training	609.00
LOUISA'S ELECTRONICS	County Sheriff-Admin	Training-Training Room	4,999.96
LT ENVIRONMENTAL, IN	Capital Improvement Fund -GG	ACT Building-ACT bldg - Jebco asbestos inspection and sampling	5,407.00
LYON, KATHLEEN	County Attorney's Office	Continuing Education & Travel-Per diem and mileage	455.86
MAESTAS, VICKI	Income Maintenance	Travel-PER DIEM 5/28-5/31/18	107.00
MANNA SOUP KITCHEN	Senior Services	Senior Services-Durango Nutrit-Catering-Advanced Care Planning	300.00
MARTIN, EMMA	Income Maintenance	Travel-per diem 5/21-5/25/18	120.00
MARTIN, EMMA	Income Maintenance	Travel-MILEAGE 6/19/18	68.13
MASTER ROOTER PLUMBI	Fairgrounds	Repair & Maintenance Services-FGrds Arena repair	200.00
Matt Roth	Fairgrounds	Fairgrounds - RV Rent-RV Rent refund	25.00
M-B COMPANIES, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Regulator	126.35
MCMINN, MARY	80/20 Core Services	Travel-MILEAGE 05/31/18-06/14/18	62.13
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-	290.84
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	369.89
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	344.99
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	369.89
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	424.25
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	154.11
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	292.26
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	238.23
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	86.89
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	31.56
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	59.86
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	48.79
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	344.99
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	104.20
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	290.80

MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	302.68
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	373.84
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	290.52
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	361.94
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 5/5-5/8/18	381.96
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 5/23-5/25/18	424.65
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 5/9-5/29/18	134.48
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 4/3 -4/17/18	867.13
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 4/18-4/19/18	427.35
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 5/13-5/17/18	784.86
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 4/27-6/1/18	45.92
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 5/22-5/23/18	556.36
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 5/30-6/7/18	40.59
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 4/20-5/2/18	14.76
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 3/2-5/8/17	28.29
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 3/25-3/26/18	349.45
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 3/26-3/30/	9.02
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 5/29-5/30/18	349.45
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 5/6-5/7/18	427.35
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 3/27-4/16/18	146.37
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 5/8-6/11/18	487.49
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 4/3-5/7/18	504.30
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 4/16-4/17/18	362.57
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 5/18/18	15.17
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 4/26-5/31/18	123.00
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 4/3-4/28/18	147.60
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 5/1-5/30/18	233.70
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 4/2-4/30/18	143.50
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 5/1-5/10/18	146.37
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 4/3-4/23/18	105.37
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 5/15-5/30/18	87.33
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 4/30-5/2/18	552.26
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 2/21-5/22/18	43.87
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 11/2-12/30/17	590.40
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 1/2-3/24/18	797.04
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 4/2-4/4/18	400.56
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 5/7-5/8/18	441.29
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 3/22-6/12/18	225.50
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 5/6-5/10/18	848.00
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 3/13-4/24/18	26.24
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 3/15-4/25/18	26.24
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 3/17-4/23/18	12.30
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 4/19/18	6.56
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 2/25-2/26/18	423.25
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 3/13-3/18/18	672.80
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 04/22-04/23/18	423.25



MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 2/14-4/20/18	80.77
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 5/21-5/23/18	553.90
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 6/6-6/9/18	679.63
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 2/2/18-4/30/18	1,151.28
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 4/2-4/30/18	396.06
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 1/25-5/30/18	124.64
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 4/4-4/26/18	63.55
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 4/4-4/23/18	34.44
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 4/18-4/29/18	1,127.21
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 4/11-5/29/18	11.48
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 5/9-5/10/18	448.67
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 5/17/18	22.14
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 4/19/18	7.79
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 4/6-5/4/18	38.13
MEDICAID TRANSPORTATION	Medicaid Transportation	Client/Provider pymt-medical transportation 5/7-6/4/18	26.65
Metro Collection Ser	County Sheriff-Admin	Civil Process Fees-Process # C18-0669 Garcia & Medina-Montanez	10.36
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Frnt crank seal	65.93
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core Charge	-1,387.93
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Actuator	1,260.23
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gaskets	92.99
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Frnt crank seal	27.97
MHL SYSTEMS	Road & Bridge Maintenance	Cutting Edges & Chains-Cutting edge bits	21,932.00
MISSION CRITICAL SYS	Income Maintenance	Membership & Registrat Fees-EXCEL TRAINING 5/30	75.00
MISSION CRITICAL SYS	County Assessor	Training-Onsite computer training	25.00
MISSION CRITICAL SYS	County Clerk & Recorder	Training-Onsite computer training	25.00
MISSION CRITICAL SYS	County Treasurer	Training-Onsite computer training	25.00
MISSION CRITICAL SYS	Administration	Meetings-Onsite computer training	75.00
MISSION CRITICAL SYS	Extension Office	Educational Supplies-Onsite computer training	50.00
MISSION CRITICAL SYS	Information Technology	Training-Onsite computer training	75.00
MISSION CRITICAL SYS	Human Resources	Employ Developmt & Training-Onsite computer training	8,875.00
MISSION CRITICAL SYS	Human Resources	Training-Onsite computer training	25.00
MISSION CRITICAL SYS	Procurement	Training-Onsite computer training	50.00
MISSION CRITICAL SYS	Planning	Training-Onsite computer training	100.00
MISSION CRITICAL SYS	Criminal Investigations	Training-Onsite computer training	50.00
MISSION CRITICAL SYS	County Sheriff-Detentions	Training-Onsite computer training	25.00
MISSION CRITICAL SYS	Senior Services	Training-Onsite computer training	25.00
MISSION CRITICAL SYS	Road & Bridge Maintenance	Training-Onsite computer training	50.00
MISSION CRITICAL SYS	Capital Equip Replacement Fund	Training-Onsite computer training	50.00
MOBILE JO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI ETG testing	40.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-S Oliver panels May 2018	100.00
MOBILE RADIO COMMUNI	80/20 Child Welfare	Telephone-NUMERIC PAGING ACCT 000646	12.25
MONTEZUMA COUNTY SHE	Child Support	Purchase Admin Service-CASE 34042792449A/266	48.35
MONTROSE MEMORIAL	County Coroner	Forensic Pathology-April 2018 Fees	1,200.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-17M127 17M136	15.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-18R61	12.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-16M665	93.75

MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-16M665	63.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Condense and seals	204.61
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Blades	44.58
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-Repairs on Chev Tahoe	4,418.52
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Alignment	89.95
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Module for 2016 Yukon	343.34
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor	130.66
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Module	343.34
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Belt kit	68.14
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor returned	-130.66
MORPHOTRUST USA	County Sheriff-Detentions	Software Maintenance Contract-Annual Software	3,942.00
MORTUARY EQUIPMENT L	Capital Improvement Fund -GG	Capital Outlay Coroner-Body Boards	1,050.00
MOSKOWITZ, SHANE	County Assessor	Training-Per diem for training	100.00
MOUNTAIN HOME SOUND	Senior Services	Repair & Maintenance-Alarm monitoring	105.00
MOUNTAIN OASIS	Facilities & Grounds	Water & Sewer-Backflow Preventer testing	562.80
MOUNTAIN OASIS	Criminal Investigations	Water & Sewer-Backflow Preventer testing	170.00
MOUNTAIN OASIS	County Sheriff-Detentions	Water & Sewer-Backflow Preventer testing	425.00
MOUNTAIN OASIS	Senior Services	Water & Sewer-Backflow Preventer testing	170.00
MOUNTAIN OASIS	Fairgrounds	Water & Sewer-Backflow Preventer testing	1,560.48
MOUNTAIN OASIS	Road & Bridge Maintenance	Water & Sewer-Backflow Preventer testing	221.70
MOUNTAIN OASIS	Capital Equip Replacement Fund	Water & Sewer-Backflow Preventer testing	517.30
NEEDLE ART EMBROIDER	Facilities & Grounds	Clothing & Uniforms-Gen Svc Uniforms	1,362.68
NMS LABS	County Coroner	Forensic Pathology-April 2018	426.00
NMS LABS	County Coroner	Forensic Pathology-May 2018	1,685.00
NORTHWEST SHUTTLE	County Sheriff-Admin	Training-Registration-Prowse	250.00
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 293180	24.82
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 293180	13.75
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 293180	49.29
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 293180	47.15
OFFICE DEPOT	Child Support	Office Supplies-ACCT 87002374 BILLING ID 293180	5.78
OFFICE DEPOT	Child Support	Office Supplies-ACCT 87002374 BILLING ID 293180	125.16
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 293180	24.39
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 293180	140.91
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 293180	55.61
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 293180	31.35
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Notes and gold seals	11.93
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Sandwich bags and ink	16.27
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Labels	8.82
OFFICE DEPOT	Administration	Operating Supplies-Laminating pouch & tape	55.18
OFFICE DEPOT	Administration	Operating Supplies-Laminating pouch returned	-19.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Water	27.98
OFFICE DEPOT	Information Technology	Operating Supplies-Tape, USB cable, switch	56.92
OFFICE DEPOT	Procurement	Operating Supplies-Paper	39.89
OFFICE DEPOT	Procurement	Operating Supplies-Item returned	-18.99
OFFICE DEPOT	Procurement	Operating Supplies-Tape	18.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Folders	244.90

OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Battery backup and HP ink combo	267.80
OFFICE DEPOT	Senior Services	Operating Supplies-Wall Clock	29.99
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, folders, stamps, envelopes, notebooks, tiss	342.34
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, key chains, index tabs, trimmer blade	32.64
OFFICE DEPOT	Senior Services	Operating Supplies-Mouse	8.79
OFFICE DEPOT	Senior Services	Operating Supplies-Tabs	7.59
OFFICE DEPOT	Senior Services	Operating Supplies-file	6.99
OFFICE DEPOT	Senior Services	Operating Supplies-USB	23.24
OFFICE DEPOT	Senior Services	Operating Supplies-Stamps, tissue, air-freshner, holder	86.17
OFFICE DEPOT	Senior Services	Operating Supplies-Air	5.49
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Pouch	30.87
OFFICE DEPOT	Engineering	Operating Supplies-Tissue and pens	75.86
OFFICE DEPOT	Engineering	Operating Supplies-20 ft high speed ethernet	39.24
OFFICE DEPOT	Engineering	Operating Supplies-Envelopes	19.73
OFFICE DEPOT	Engineering	Operating Supplies-Tape dispenser	3.50
OFFICE DEPOT	Engineering	Operating Supplies-Bookends	27.19
OFFICE DEPOT	Engineering	Operating Supplies-USB Multi card	9.67
OFFICE DEPOT	District Attorney Department	Operating Supplies-Logitech wireless combo	50.98
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Clipboard, push pins, markers	60.17
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Scales and Lam pouches	31.76
OFFICE DEPOT	County Assessor	Operating Supplies-Dust wipes	23.71
OFFICE DEPOT	County Assessor	Operating Supplies-Manila folders, toner, gluesticks	103.40
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Mousepad and envelopes	35.80
OFFICE DEPOT	Administration	Operating Supplies-Laminating sheets	28.59
OFFICE DEPOT	Administration	Operating Supplies-Gel pens	16.59
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	39.89
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Paper and folders	67.00
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Dividers	27.85
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Certificates	42.87
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-1020002	43.91
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-HP ink cartridge and pens	112.41
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Frame	8.54
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Toner and paper	538.79
OFFICE DEPOT	Building Inspection	Operating Supplies-ink and paper	43.49
OFFICE DEPOT	Senior Services	Operating Supplies-Not cards	14.95
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Tape	56.97
OFFICE DEPOT	County Assessor	Operating Supplies-Notes, duster, coffee, mousepad	32.56
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Binders	29.45
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Air freshener and tabs	13.76
OFFICE DEPOT	Finance	Operating Supplies-Paper	79.78
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-HP ink	59.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-HP Office jet	259.98
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Envelopes, tape, dispenser, hand sinitizer	78.19
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Printer, markers, pens, message book, USB, legal p	265.30
OFFICE DEPOT	Fairgrounds	Operating Supplies-Paper and envelopes	105.96
OFFICE DEPOT	Fairgrounds	Operating Supplies-Planner	27.29

OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Paper and bandages	19.25
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes	27.69
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Calculator	12.73
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	41.72
OFFICE DEPOT	County Attorney's Office	Operating Supplies-USB	11.98
OFFICE DEPOT	Information Technology	Operating Supplies-Paper and ink	73.64
OFFICE DEPOT	Information Technology	Operating Supplies-Toner	199.99
OFFICE DEPOT	Human Resources	Operating Supplies-Paper, correction fluid and portolios	60.77
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Canon ink and bens	78.07
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-HP blk 2-pk, Shredder, duster	242.01
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-HP Toner and ink, Hewlett, pens	1,082.10
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Pens and ink	24.56
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Charger, adapter	49.99
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-HP ink and printer	86.98
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Paper	39.99
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Labels, pens, powerstrips, legal pads, tape, towel	194.83
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Media player, mouse, phone pad, business cards	84.77
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Paper	63.86
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-HP ink and toner	284.20
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-HP chromebook and lightning cable	306.76
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Keyboard and cartridges	135.16
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-HP laptop, cord, surge, tape	508.66
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Paper and wipes	50.10
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Charger, rubberbands, cable, chargers, belkin	127.47
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-7-pckt metallic file	8.39
OFFICE DEPOT	County Assessor	Operating Supplies-Toner and paper goods	184.86
OFFICE DEPOT	County Assessor	Operating Supplies-Sharpie markers	3.69
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-HP 3-pack	365.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-File folders, water	30.10
OFFICE DEPOT	Information Technology	Operating Supplies-Paper and ink cartridges	475.59
OFFICE DEPOT	Information Technology	Operating Supplies-Chair and tape	272.60
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Business card stock	60.84
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Envelopes	173.94
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Stylus pens	288.45
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-FS B&W ltr	11.00
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Cutting, stapling, card stock, drilling, paper	129.95
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-FS B&W ltr	44.00
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Ink cartridges, labels, batteries, laser cartridge	199.86
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Ethernet cable and Gigabit switch	36.51
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Ink, toner, file case, platic box	227.43
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Laser cartridges, clips and pens	391.80
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-FS B&W LTR SglSd and stapling	28.27
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Shredder, paper, keyboard, ink, post-it notes	868.44
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-AC adapter	108.78
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Tote, paper, stapling	220.87
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Battery and mobile file box	99.51

OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Binder, card & badge reels	29.15
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Chargers, boxes, batteries,	487.36
OFFICE DEPOT	Office of Emergency Mgmt	416 Fire-Coffee	17.98
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Wall file	7.93
OFFICE DEPOT	Engineering	Operating Supplies-Tape, wipes, bandages	83.96
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner and paper	258.48
OFFICE DEPOT	District Attorney Department	Operating Supplies-Paper	125.16
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Emily Dietz witness expense	29.69
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Victim Lopez reimb	455.84
OLSON, KATHERINE	80/20 Child Welfare	Travel-per diem 6/17-6/18/18	155.00
PARKER, TIFFANY	County Clerk Elections	Operating Supplies-Mileage reimbursement	370.60
PEARSON VUE	County Sheriff-Detentions	GED Program-GED Testing	170.00
PEARSON VUE	County Sheriff-Detentions	GED Program-GED Testing - Nov 17	63.75
PEARSON VUE	County Sheriff-Detentions	GED Program-GED Jan 18	42.50
PERDUE, KIM	County Attorney's Office	Continuing Education & Travel-Per diem & mileage - land use code	117.35
PERSONNEL EVALUATION	County Sheriff-Admin	Other Contracted Services-4 Personnel Evals	80.00
PETTY CASH - HS	Income Maintenance	Office Supplies-replenish petty cash	17.44
PETTY CASH - HS	CORE Services	Purchase Admin Service-reimburse petty cash	23.37
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-reimburse petty cash	81.87
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-REIMBURSE PETTY CASH	44.97
PETTY CASH - HS	80/20 Child Welfare	Client/Provider pymt-replenish petty cas h	50.00
PINE ENVIRONMENTAL S	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF Sampling	615.22
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-ACCT 0011793475 7/1-9/30/18	8.04
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-ACCT 0011793475 7/1-9/30/18	2.01
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-ACCT 0011793475 7/1-9/30/18	24.12
PITNEY BOWES, INC.	Child Welfare	Postage & Box Rent-ACCT 0011793475 7/1-9/30/18	6.03
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-ACCT 0011793475 7/1-9/30/18	38.19
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-ACCT 0011793475 7/1-9/30/18	2.01
PITNEY BOWES, INC.	CORE Services	Postage & Box Rent-ACCT 0011793475 7/1-9/30/18	14.07
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-ACCT 0011793475 7/1-9/30/18	8.04
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-ACCT 0011793475 7/1-9/30/18	90.45
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-ACCT 0011793475 7/1-9/30/18	2.01
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-ACCT 0011793475 7/1-9/30/18	6.03
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-2nd Q rental fee	90.00
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-Meter service agreement	58.50
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-2nd Q rental fee	90.00
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-Meter service agreement	58.50
PITNEY BOWES, INC.	County Sheriff-Admin	Postage & Box Rent-Postage Meter rental	76.25
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Stephanie Mueller	60.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Stephanie Mueller eval	150.00
PROWERS COUNTY	80/20 Child Welfare	Purchase Admin Service-HCCC CALL COVERAGE MAY 2018	1,494.00
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-May 2018 Psych Evals	540.00
PURCHASE POWER	District Attorney Department	Postage & Box Rent-Meter refill SN-0546946	500.00
PURCHASE POWER	District Attorney Department	Postage & Box Rent-Rent, postage, late fee, finance charges	735.68
RAGSDALE & ASSOCIATE	80/20 Child Welfare	Client/Provider pymt-FOSTER PARENT PSYCH EVALUATION	350.00
RAGSDALE & ASSOCIATE	80/20 Child Welfare	Client/Provider pymt-PSYCH EVAL	350.00

RAGSDALE & ASSOCIATE	80/20 Child Welfare	Client/Provider pymt-FOSTER PARENT PSYCH EVAL CUNDIFF B&J	350.00
RAMPONE, LORI	CORE Services	Travel-mileage 358 fire 5/25/18	24.53
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcripts Jackson 4/23/18	24.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcripts Scott 4/27/18	33.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcripts - Stevens 11-13-15	207.00
RELIANCE STEEL COMPA	Capital Improvement Fund -GG	Capital Outlay Coroner-Steel beam & channel	540.00
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-HR structural angle	164.22
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Steel beam & channel	799.20
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Carbon steel plate	667.08
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-May 2018	52.05
RESERVE ACCOUNT	Administration	Postage & Box Rent-May 2018	24.21
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-May 2018	100.41
RESERVE ACCOUNT	Finance	Postage & Box Rent-May 2018	138.61
RESERVE ACCOUNT	Procurement	Postage & Box Rent-May 2018	7.85
RESERVE ACCOUNT	Planning	Postage & Box Rent-May 2018	51.57
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-May 2018	48.26
RESERVE ACCOUNT	County Sheriff-Admin	Postage & Box Rent-Postage account	1,000.00
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-May 2018	4.34
RESERVE ACCOUNT	Building Inspection	Postage & Box Rent-May 2018	1.41
REVEAL 4-N-1 LLC	Fairgrounds	Repair & Maintenance Services-Parts for FG rds Equipment	1,207.17
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-ACT Building Site & Civil	9,000.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-ACT Building Schematic	20,019.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Chouse basement remodel county space	1,025.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-US Marshal basement remodel	364.00
ROGERS, SHERYL	County Attorney's Office	Continuing Education & Travel-Per diem-meeting w/ outside counsel-land use code	101.00
ROTO ROOTER - GENE J	County Sheriff-Detentions	Other Contracted Services-laundry drain	256.00
RUBINBROWN LLP	Finance	Auditing-Services through May 31, 2018	28,000.00
RUNBECK ELECTION SER	County Clerk Elections	Printing-June Primary 2018 partial invoice	12,701.75
RUNBECK ELECTION SER	County Clerk Elections	Printing-June Primary Elections	19,564.54
RUNBECK ELECTION SER	County Clerk Elections	Printing-Elections envelopes	1,200.88
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Courthouse North door repair	240.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-May 2018	106.00
SAGE SOFTWARE, INC.	General Fund	Prepaid Items-Sage Renewal	6,392.96
SAGE SOFTWARE, INC.	Human Resources	Software Maintenance Contract-Sage Renewal	6,392.97
SAN JUAN BASIN HEALT	Child Welfare Case Services	Client/Provider pymt-(3)birth certificates	53.25
SAN JUAN BASIN HEALT	Colorado Works	Contract Payments-PARENTS PLUS MAY 18	7,542.88
SAN JUAN BASIN HEALT	Colorado Works	Contract Payments-PARENTS PLUS JUNE 2018	6,769.20
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	214.64
SHERWIN-WILLIAMS PAI	Facilities & Grounds	Repair & Maintenance Services-Paint for La Plata Youth Svcs House	37.42
SIGLER, MEREDITH	County Assessor	Training-Per diem for training	100.00
SIGNET 6 INC	Information Technology	Software Maintenance Contract-March 2018	951.64
SIGNET 6 INC	Information Technology	Software Maintenance Contract-May 2018	951.64
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-May onsite fitness classes	1,120.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Circuit testers, hose, impact ratchet wrench	492.79
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Male plug adaptor assy and LEDs	87.00
SOPER, KAYCIE	80/20 Child Welfare	Travel-PER DIEM 6/17-6/18/18	74.00

SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Fleet/R&B June Waste Disposal	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Fleet/R&B June Waste Disposal	98.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Inmate Health Services	43,731.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Population increase	1,185.75
SOUTHERN UTE COMMUNI	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI Monitor	20.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-May Water & Natl Gas Rd & Brd Ignacio	73.52
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-May Water & Natl Gas Rd & Brd Ignacio	32.00
SPENCER FANE LLP	County Attorney's Office	Outside Counsel-SO Retirement accounts legal fees	32.50
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-June 2018 Reg	80.48
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-June 2018 MVR	1,930.25
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-MEDICAL TRANSPORTATION G513096 MAY 18	35.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-MEDICAL TRANSPORTATION O191366 MAY 18	150.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-MEDICAL TRANSPORTATION Y220213 MAY 18	810.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-MEDICAL TRANSPORTATION H020794 MAY 18	100.00
SUCAP, INC	Employment First	Contract Payments-EMPLOYMENT FIRST MAY 2018	6,664.13
SUCAP, INC	Employment First	Contract Payments-EMPLOYMENT FIRST JUNE 2018	6,500.00
SUMMERS, CHARMAINE	80/20 Child Welfare	Travel-mileage 1/25-5/21/18	115.00
SUMMERS, CHARMAINE	Chaffee	Purchase Admin Service-reimbursement for training	96.00
SUMMIT TRUCK GROUP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket and seal	30.99
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Oils	5,070.20
SUPERIOR ALARM COMPA	Building Maintenance-OMPO	Repair & Maintenance Services-OMPO Sprinkler adjustments	105.00
SUPPLYWORKS	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	222.60
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Tech Center	381.94
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Downtown	357.54
SWCCOG	Board of County Commissioners	Contracted Employee Services-Training	75.00
SWCCOG	Board of County Commissioners	Meetings-Training	55.00
SWCCOG	County Assessor	Training-Training	30.00
SWCCOG	Administration	Meetings-Training	55.00
THE YELLOW CARROT	IV-E Waiver	Purchase Admin Service-CATERING 6/1/18	366.00
THUMPER & CO RACING	County Sheriff-Admin	Military Donated Equip Exp.-Boat roof & engine repair	3,224.12
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-Quarterly elevator inspection CH	441.00
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-Elevator Repair - Courthouse	337.00
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 1B15Y84	175.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Apr Water Bayfield Rd & Brdg	55.12
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-April 2018	70,944.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-May Water RD & Brdg Bayfield	55.12
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-April 2018	62,962.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-May 2018	5,416.67
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Door handle	52.14
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Clutch switch repair kit	75.70
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit	-18.55
TRAUTNER GEOTECH (IN	Engineering	Architect, Engineer & Landsca-CR 523 Landslide consultants	5,643.75
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	58.32
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	62.75

TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	110.93
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	52.73
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Compressor	4,745.49
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-CU1 & CU2	1,155.00
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Compressor repair	773.56
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-CAB June water treatment	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-June water treatment Courthouse	350.00
TYLER, GINA	Child Support	Travel-PER DIEM 6/3-6/6/18	105.00
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	23.81
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial supplies	23.81
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	133.40
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	90.61
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	69.62
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	90.61
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	69.62
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	88.03
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial services	23.81
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	23.81
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	26.50
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	77.86
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	100.86
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-election workers	3,830.73
UNITED STATES TREASU	Human Resources	Patient-Centered Outcome Fee-2017 Affordable care act PCORI Fee	1,682.56
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Transport-Granger	600.00
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Transport-Denson	1,228.50
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-May 2018	233.45
VERIZON WIRELESS	80/20 Child Welfare	Telephone-acct 942059324 04/27-05/26/18	30.08
VERIZON WIRELESS	County Sheriff-Admin	Search & Rescue-May 2018 S&R Jetpack	37.32
VERIZON WIRELESS	Special Investigations	Telephone-May-June	48.20
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filters	70.57
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filters	31.44
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose	66.90
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filters	-31.44
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters and oil sample	144.42
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	89.18
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Dryer	111.63
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-hose and couplings	82.70
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Grading & Maintenance-DHRID 2018 Spring Roadwork	37,144.93
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Road Maintenance-DHRIB Drainage priorities	11,886.50
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-ACCT 6032 2020 0036 6790	729.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-ACCT 6032 2020 0036 6790	119.00
WALMART COMMUNITY/RF	Chaffee	Client/Provider pymt-ACCT 6032 2020 0036 6790	82.47
WALMART COMMUNITY/RF	CORE Services	Client/Provider pymt-acct 6032 2020 0036 6790	37.43
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-ACCT 6032 2020 0036 6790	89.96
WALMART COMMUNITY/RF	CORE Services	Office Supplies-ACCT 6032 2020 0036 6790	232.87
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-May 2018 Pcards	99,845.68



WETMORE, SHARON	Child Support	Travel-MILEAGE 1/11/18-5/30/18	35.97
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	4,729.21
WHELDON, JESSICA	CORE Services	Travel-MILEAGE 4/25-5/29/18	244.16
WREN, JILL	County Assessor	Training-Per Diem for training	198.00
WREN, JILL	County Assessor	Training-Per diem for training	100.00
WRIGHT WATER ENGINEE	Engineering	Consultants-Consultants - R&B Augmentation Plan	309.00
			<b>1,792,984.03</b>