

La Plata County
A/P Expenditures April 2018

Vendor	Department	Purchases	Amount
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Auto glass materials and labor	875.00
AGENCY360	County Sheriff-Admin	Software Maintenance Contract-Field training Tracer-yearly	1,791.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-Mandated travel Rodilosso & Sevastian	1,917.20
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Elec switch & senor for Courthouse	1,156.76
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Courthouse Elec repair	268.50
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Flood Lamps for Courthouse	150.18
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Fleet Shop Lights	49.32
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-Fairgrounds 2x4 LED Flat Panel	202.90
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Armory 6ft power cord	3.99
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Amory lighting repair	18.40
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Armory 8 ft ballast	27.30
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-FGrds Ballfld lighting repair	98.92
ANDERSON, TIANA	County Sheriff-Admin	Training-Per Diem - Female Enforcers training - Loveland	105.00
ANIMAS SURVEYING & M	Planning	Surveyors-Land Survey PLat Review contract 16-067-1260	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Land survey plat review contract 16-067-1260	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Land survey plat review contract 16-067-1260	525.00
ANIMAS SURVEYING & M	Planning	Surveyors-Land survey plat review	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Macleod Boundary Adjustment	225.00
ANSWER TOPEKA	80/20 Child Welfare	Telephone-acct 9721 3/1-3/31/18	99.70
ANTONY, ERLING	County Sheriff-Admin	Training-Per diem for Forensic Evidence Class	116.00
ARCPPOINT LABS OF SCO	District Attorney Department	Adult Diversion Grant-Lab - Heydinger	35.00
ARKADIN, INC	80/20 Child Welfare	Telephone-CUST # C247806 MARCH 2018	76.78
ARKADIN, INC	80/20 Child Welfare	Telephone-CUST # C247806 8/1/16-8/31/16	117.60
ASI COBRA	Human Resources	Other Professional Services-March Cobra fees	149.00
ASIFLEX	Human Resources	Other Professional Services-March FSA plan fee	217.00
ASIFLEX	Human Resources	Other Professional Services-March 2018 HSA plan fee	234.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-March 2018 Bondad Landfill	1,270.11
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-Pamela Kellogg Panel	40.00
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-Shannon Oliver Panel	100.00
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-Michael Martinez Panel	80.00
ATMOS ENERGY	Adult Protection	Utilities-ACCT 4018623220 3/15-4/13/18 10 BURNETT CT	10.44
ATMOS ENERGY	Child Care	Utilities-ACCT 4018623220 3/15-4/13/18 10 BURNETT CT	2.60
ATMOS ENERGY	Child Support	Utilities-ACCT 4018623220 3/15-4/13/18 10 BURNETT CT	31.31

ATMOS ENERGY	Child Welfare	Utilities-ACCT 4018623220 3/15-4/13/18 10 BURNETT CT	7.83
ATMOS ENERGY	80/20 Child Welfare	Utilities-ACCT 4018623220 3/15-4/13/18 10 BURNETT CT	49.57
ATMOS ENERGY	Chaffee	Utilities-ACCT 4018623220 3/15-4/13/18 10 BURNETT CT	2.60
ATMOS ENERGY	CORE Services	Utilities-ACCT 4018623220 3/15-4/13/18 10 BURNETT CT	18.26
ATMOS ENERGY	80/20 Core Services	Utilities-ACCT 4018623220 3/15-4/13/18 10 BURNETT CT	10.44
ATMOS ENERGY	Income Maintenance	Utilities-ACCT 4018623220 3/15-4/13/18 10 BURNETT CT	117.40
ATMOS ENERGY	Fraud Investigation	Utilities-ACCT 4018623220 3/15-4/13/18 10 BURNETT CT	2.60
ATMOS ENERGY	Colorado Works	Utilities-ACCT 4018623220 3/15-4/13/18 10 BURNETT CT	7.83
ATMOS ENERGY	Facilities & Grounds	Gas-FEB Natl Gas Jebco	59.50
ATMOS ENERGY	Facilities & Grounds	Gas-FEB Natl Gas 135 Burnett #104	60.59
ATMOS ENERGY	County Sheriff-Detentions	Gas-FEB Natl Gas Jail	3,833.75
ATMOS ENERGY	Facilities & Grounds	Gas-MAR Natl Gas 135 Burnett #103	41.37
ATMOS ENERGY	Facilities & Grounds	Gas-MAR Natl Gas 135 Burnett #104	45.89
ATMOS ENERGY	Facilities & Grounds	Gas-MAR Natl Gas 135 Burnett	46.41
ATMOS ENERGY	Facilities & Grounds	Gas-MAR Natl Gas 135 Burnett #101	46.79
ATMOS ENERGY	Facilities & Grounds	Gas-MAR Natl Gas Schluter Bldg	92.17
ATMOS ENERGY	Facilities & Grounds	Gas-MAR Natl Gas Gen Svcs Bldg	100.00
ATMOS ENERGY	Facilities & Grounds	Gas-MAR Natl Gas CAB	122.06
ATMOS ENERGY	Facilities & Grounds	Gas-MAR Natl Gas Gen Gen Svcs 34.25%	136.07
ATMOS ENERGY	Facilities & Grounds	Gas-MAR Natl Gas 211 Rock Point	221.07
ATMOS ENERGY	County Sheriff-Admin	Gas-MAR Natl Gas Pepsi Bldg	263.61
ATMOS ENERGY	Building Maintenance-OMPO	Gas-MAR Natl Gas OMPO	305.75
ATMOS ENERGY	Senior Services	Gas-MAR Natl Gas Senior Center	349.30
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Mar Natl Gas Fleet Rd&Brdg	149.32
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Mar Natl Gas Fleet Rd&Brdg	348.41
ATMOS ENERGY	Facilities & Grounds	Gas-Mar Natl Gas Courthouse	763.41
ATMOS ENERGY	Fairgrounds	Gas-MAR Natl Gas FGrs	1,064.32
ATMOS ENERGY	County Sheriff-Detentions	Gas-MAR Natl Gas Jail	3,090.08
ATMOS ENERGY	Criminal Investigations	Gas-Mar Natl Gas Armory	27.25
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-MAR Natl Gas SIU	56.53
ATMOS ENERGY	Facilities & Grounds	Gas-MAR Natl Gas Jebco	62.07
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	233.89
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	396.27
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	286.80
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	27.40
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	318.50
AUNT HATTIES	County Sheriff-Detentions	Food-INmate bread	265.21

AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	224.82
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	341.26
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel filters and spin-on lube filter	208.48
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel Filters	62.68
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter panel & spin-on hydraulic	100.36
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel filters & Spin-on Hydraulic	192.89
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Radial Seals	53.41
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters & master packs	34.07
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter	37.08
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	45.56
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	107.75
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-April 2018	2,223.54
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-April Jail Contract	4,800.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-	168.00
BACA. STEVE	Risk Management	Safety Equipment Reimburs-Boot Reimbursement	80.00
BALLO, COLLEEN	Child Welfare Case Services	Client/Provider pymt-per diem 4/25-4/26/18	37.00
BASIN PRINTING & IMA	Senior Services	Printing-Brochures	426.68
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-March monthly monitoring services	1,714.50
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	2,898.27
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	4,655.26
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Sausage	80.68
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,087.63
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	440.39
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Sausage	16.52
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	427.59
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	90.20
BEN E. KEITH	County Sheriff-Detentions	Food-INmate food	62.71
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,786.25
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,906.79
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	183.90
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	23.73
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,462.37
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,078.61
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	75.10
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,576.15
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,026.49
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	258.08

BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	15.38
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	527.65
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	210.24
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	52.86
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,272.32
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate Food	5,099.42
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Senior CE	1,827.65
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Senior CE	772.41
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Latex gloves Senior CE	1,745.18
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior CE	374.34
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior CE	158.21
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Latex gloves Senior CE	357.45
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Richard Sebastien 6th Judicial District Attorney	315.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-MAR Natl Gas Rd & Brdg Bayfield	435.65
BLUELINE REPROGRAPHI	County Clerk & Recorder	Operating Supplies-Paper	107.50
BO DEAN'S TOWING, LL	Capital Equip Replacement Fund	Other Professional Services-Road Service - Break down	105.50
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	859.27
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate socks & trousers	236.04
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	117.84
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate Supplies	462.24
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate kits	1,102.50
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	309.36
BOB'S LOCK & KEY	Fairgrounds	Repair & Maintenance Services-3 cylinders rekeyed and 5 high security keys	181.00
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-Propane for Marvel Rd & Brdg	1,697.94
BOHEMIER, DENISE	County Clerk Elections	Operating Supplies-Mileage claim for DHS & Town of Ignacio elections	24.74
BOYCE, JACOB	Risk Management	Safety Equipment Reimburs-Boot reimbursement	80.00
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel /Ignacio Shop	3,106.63
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Marvel Shop	4,143.26
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Marvel Shop	3,132.49
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel - Durango shop	18,133.88
BRENNAN OIL COMPANY	Facilities & Grounds	Repair & Maintenance Services-Non Ethanol gas for GS Equip	6.62
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Red #2	20,055.14
BRENNAN'S BULLETIN	Child Support	Office Supplies-APRIL 2018	18.90
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Domestic Violence-Group Spencer	110.00
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Domestic Violence - Group Ashley	120.00
BUILDERS FIRSTSOURCE	Fairgrounds	Repair & Maintenance Services-FGrds 4' Cross Tie	12.60
CAL STEEL, LLC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Straps	72.40

CARE AND SHARE	General Assistance	Office Supplies-ACCT 489 FOOD PANTRY	153.86
CARL PICCOLI	Risk Management	Safety Equipment Reimburs-Boot Reimbursement	80.00
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-CIU - water	18.95
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-CIU - water	18.95
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	42.80
CASCADE WATER-COFFEE	Administration	Operating Supplies-TV 5# colombian Supreme	34.57
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	43.80
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.75
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Drinking water	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	20.25
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	50.42
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	10.33
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee, cocoa and sugar	68.38
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Hot cold waer Disp	12.95
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-5 Gallon Water Information	13.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-3.5 Gallon Water GIS dept	27.00
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water Human Resources	6.75
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Senior Cntr Water	56.02
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Cntr Water	11.48
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-3.5 Gallon Water Road and Bridge	27.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail cleaning supplies	1,029.10
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail cleaning supplies	243.64
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,517.57
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	83.78
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	839.09
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,687.30
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Mops/Janitorial	39.06
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Armory lighting repair	45.00
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Armory Lighting repair	18.30
CED/CONSOLIDATED ELE	Fairgrounds	Repair & Maintenance Services-Fgrds Ballfld lighting repair	77.68
CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-March 2018 Random Drug Testing	140.00
CEDAR DIAGNOSTICS, L	County Sheriff-Admin	Operating Supplies-March drug screening	160.00
CEDAR DIAGNOSTICS, L	County Sheriff-Detentions	Prisoner Transportation-March drug screening	85.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-April 2018 DNS Hosting	280.00
CENTURYLINK	Child Care	Telephone-acct 970-247-4963-756B 03/22-4/21/18	14.07
CENTURYLINK	80/20 Child Welfare	Telephone-acct 970-247-4963-756B 03/22-4/21/18	28.57

CENTURYLINK	Adult Protection	Telephone-acct 970-375-6390 268b	4/10-5/9	9.09
CENTURYLINK	Child Care	Telephone-acct 970-375-6390 268b	4/10-5/9	2.28
CENTURYLINK	Child Support	Telephone-acct 970-375-6390 268b	4/10-5/9	27.31
CENTURYLINK	Child Welfare	Telephone-acct 970-375-6390 268b	4/10-5/9	6.83
CENTURYLINK	80/20 Child Welfare	Telephone-acct 970-375-6390 268b	4/10-5/9	43.24
CENTURYLINK	Chaffee	Telephone-acct 970-375-6390 268b	4/10-5/9	2.28
CENTURYLINK	CORE Services	Telephone-acct 970-375-6390 268b	4/10-5/9	15.93
CENTURYLINK	80/20 Core Services	Telephone-acct 970-375-6390 268b	4/10-5/9	9.09
CENTURYLINK	Income Maintenance	Telephone-acct 970-375-6390 268b	4/10-5/9	102.41
CENTURYLINK	Fraud Investigation	Telephone-acct 970-375-6390 268b	4/10-5/9	2.28
CENTURYLINK	Colorado Works	Telephone-acct 970-375-6390 268b	4/10-5/9	6.83
CENTURYLINK	County Clerk & Recorder	Telephone-March 2018		118.64
CENTURYLINK	Facilities & Grounds	Telephone-March 2018		413.35
CENTURYLINK	Building Maintenance-OMPO	Telephone-March 2018		67.96
CENTURYLINK	Information Technology	Telephone-March 2018		43.24
CENTURYLINK	Special Investigations	Telephone-March 2018		39.65
CENTURYLINK	County Sheriff-Patrol	Telephone-March 2018		167.97
CENTURYLINK	Office of Emergency Mgmt	Telephone-March 2018		118.95
CENTURYLINK	Senior Services	Telephone-March 2018		79.30
CENTURYLINK	Fairgrounds	Telephone-March 2018		125.18
CENTURYLINK	Road & Bridge Maintenance	Telephone-March 2018		122.23
CENTURYLINK	Road & Bridge Maintenance	Telephone-March 2018 Marvel Shop		175.16
CENTURYLINK	District Attorney Department	Telephone-March 2018		101.06
CENTURYLINK	District Attorney Department	Telephone-March 2018 -Pagosa		323.29
CENTURYLINK	Criminal Investigations	Telephone-March 2018		7.67
CENTURYLINK	Road & Bridge Maintenance	Telephone-300913041 March 2018		221.14
CHAMPAGNE, CHRISTIAN	District Attorney Department	Meetings-May 2018 Board Meetig and Retreat in Breckenridge		410.66
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Hare & Tulley results		50.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Martinez results		25.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Dry Cleaning		36.00
CITY CLEANERS	Special Operations	Clothing & Uniforms-Dry Cleaning		123.25
CITY CLEANERS	County Sheriff-Patrol	Clothing & Uniforms-Dry Cleaning		246.60
CITY CLEANERS	County Sheriff-Detentions	Clothing & Uniforms-Dry Cleaning		172.00
CITY OF DURANGO	80/20 Child Welfare	Client/Provider pymt-MARCH TRANSIT PASSES		144.00
CITY OF DURANGO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-1st Qtr 2018 R&B		70,626.94
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Feb 2018		281,612.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Feb 2018 joint sales tax payment		162,071.58

CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-January 2018 joint sales tax payment	162,071.58
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Mar 2018 joint sales tax payment	162,071.58
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-April 30, 2018 Main Library	162,071.58
CITY OF DURANGO (UTI	Adult Protection	Utilities-acct 737801 3/1-4/02/18 10 burnett ct	24.87
CITY OF DURANGO (UTI	Child Care	Utilities-acct 737801 3/1-4/02/18 10 burnett ct	6.22
CITY OF DURANGO (UTI	Child Support	Utilities-acct 737801 3/1-4/02/18 10 burnett ct	74.61
CITY OF DURANGO (UTI	Child Welfare	Utilities-acct 737801 3/1-4/02/18 10 burnett ct	18.65
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-acct 737801 3/1-4/02/18 10 burnett ct	118.13
CITY OF DURANGO (UTI	Chaffee	Utilities-acct 737801 3/1-4/02/18 10 burnett ct	6.22
CITY OF DURANGO (UTI	CORE Services	Utilities-acct 737801 3/1-4/02/18 10 burnett ct	43.52
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-acct 737801 3/1-4/02/18 10 burnett ct	24.87
CITY OF DURANGO (UTI	Income Maintenance	Utilities-acct 737801 3/1-4/02/18 10 burnett ct	279.78
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-acct 737801 3/1-4/02/18 10 burnett ct	6.22
CITY OF DURANGO (UTI	Colorado Works	Utilities-acct 737801 3/1-4/02/18 10 burnett ct	18.65
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water	56.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	60.59
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	12.41
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	31.12
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee and Tea	91.01
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	6.38
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee and Tea	18.64
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee Service	40.95
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee Service	6.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Filter Pk	46.89
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Gold Peak trea	87.40
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Filter Pk	9.61
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Gold Peak trea	17.90
COLORADO BUREAU OF I	Income Maintenance	CBI check (fingerprints)-FINGERPRINTS CECELIA ROBBINS	39.50
COLORADO BUREAU OF I	Income Maintenance	CBI check (fingerprints)-fingerprints E Martin	39.50
COLORADO COUNTY ATTO	County Attorney's Office	Dues & Subscriptions-2018 CCAA dues	600.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Subp Comp Charges - Mar 2018	67.25
COLORADO STATE UNIVE	Extension Office	Contracted Employee Services-2nd Qtr Contracted Employees	15,821.89
CONNECTREX CORP	Alternatives to Incarceration	Software Maintenance Contract-Annual software services and support	5,602.15
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Bulk Deisel Exhaust fluid	260.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk Oil	1,285.25
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Bulk Deisel Exhaust fluid	75.44
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-30W Oil	469.15

CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-AFL API Certified DEF BU	102.33
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-AFL SB 15W40, DMX Dexos	1,233.15
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI Drug test	35.00
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI Testing	70.00
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI Drug test	35.00
COWAN, JESSICA	County Sheriff-Admin	Training-CBI Training-Steamboat	243.00
CWRPDA	Palo Verde Public Imp Dist #3	Interest Payment-1st 2018 Palo Verde P&I payment	2,423.53
CWRPDA	Palo Verde Public Imp Dist #3	Principal Payments-1st 2018 Palo Verde P&I payment	6,020.04
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Janitorial	203.60
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Janitorial	134.50
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-Chains	138.44
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	2,765.02
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	2,785.83
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	3,091.83
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	3,448.62
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	3,582.65
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	2,783.38
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	2,809.08
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	2,803.58
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	3,088.16
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	2,676.28
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	3,463.31
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver delivered	3,545.32
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	2,819.49
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	3,072.24
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	3,555.11
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	3,399.66
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver delivered	2,845.19
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver Delivered	2,887.42
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver delivered	2,786.44
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver delivered	2,687.30
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver delivered	2,742.99
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver delivered	2,728.91
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver delivered	2,792.56
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver Delivered	3,543.49
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver delivered	2,728.91
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver delivered	3,310.92

DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-LEDs, Window washer, high boost PV	203.79
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	80.46
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Shop Supplies-LEDs, Window washer, high boost PV	22.02
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Test pump, assemble pump, seal kit design	644.67
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air hoses	186.64
DTW PROPERTIES	County Clerk & Recorder	Building Rent-May 2018 Rent	11,020.00
DUDE SOLUTIONS INC.	Facilities & Grounds	Software Maintenance Contract-Energy Manager Fee	3,960.00
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-March 2018 GED services	1,446.50
DURANGO AREA TOURISM	Public Service Agency GG	DATO Lodger's Tax Collection-Q1 2018 Lodger's Tax	82,500.00
DURANGO BAPTIST TEMP	IV-E Waiver	Client/Provider pymt-cleaning fee from event 4/4/18	125.00
DURANGO CHAMBER OF C	County Attorney's Office	Continuing Education & Travel-Eggs & Issues Breakfast - Panhandling issues	18.00
DURANGO ELECTRICAL S	Fairgrounds	Repair & Maintenance Services-2 New gas regulators for Generator at FGRds	4,611.00
DURANGO HERALD	Administration	Advertising-January 2018 Ads	502.71
DURANGO HERALD	Administration	Advertising-February 2018	24.79
DURANGO HERALD	Administration	Advertising-March 2018 Ads	261.77
DURANGO HERALD	Public Service Agency PS	Living/W Wildlife Advisory Bd-January 2018 Ads	112.00
DURANGO HERALD	Finance	Advertising-La plata county expenditures	94.38
DURANGO HERALD	Human Resources	Recruitment-Feb 2018	2,066.00
DURANGO HERALD	Procurement	Advertising-March 2018	221.10
DURANGO HERALD	Human Resources	Recruitment-March Recruitment Ads	2,010.00
DURANGO HERALD	Planning	Advertising-March 2018	257.01
DURANGO MARKING EQUI	Senior Services	Printing-Signs for Doors	30.00
DURANGO MARKING EQUI	Senior Services	Operating Supplies-2 Line Plates	30.00
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Pan SU	142.20
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Rocker LED& oil stabilizer	14.76
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Medium Duty Spring	22.89
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil Stablizer	31.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Control Arm with Ball	97.33
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Rocker LED& oil stabilizer	34.68
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Interlcktrailer ball & mount	39.55
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Window roller	7.15
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-2PCHVLP Spraygun kit	153.59
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Radiator cap and Pri wire	6.37
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Radiator cap and Pri wire	56.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil Stablizer	31.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	129.34
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	109.53

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-MC Base Mount Kit	9.34
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Cleaner, brake pads and rotor	108.39
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads and rotor	109.13
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-MC base mount kit	18.46
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Cleaner	18.30
DURANGO TECH CENTER	Facilities & Grounds	Owner's Association Dues-HOA Assessment	1,505.10
DURANGO TECH CENTER	Facilities & Grounds	Owner's Association Dues-10 Burnett HOA Lot 25	2,192.22
DURANGO TECH CENTER	Facilities & Grounds	Owner's Association Dues-HOA Assessment Lot 26 10 Burnett	2,552.64
DYNAMIC PLANNING	Office of Emergency Mgmt	Multi-Hazard ID & Risk Expense-Multi-Hazard Feb Services	3,804.75
DYNAMIC PLANNING	Office of Emergency Mgmt	Multi-Hazard ID & Risk Expense-Multi Hazard March Services	3,484.35
EAGLE ENVIRONMENTAL	Capital Improvement Fund -GG	ACT Building-Jebco Asbestos Abatement	14,824.00
ECOLAB, INC.	Senior Services	Senior Services-Durango Nutrit-Degreaser	435.31
ECOLAB, INC.	Senior Services	Senior Services-Durango Nutrit-Deg	61.68
ECOLAB, INC.	Senior Services	Senior Services-Durango Nutrit-Rinse additive	300.03
ECOLAB, INC.	Senior Services-Non JST	Senior Services-Bayfield Meals-Rinse additive	61.45
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-February 2018	119.90
EMPLOYERS COUNCIL SE	Human Resources	Consultants-2018 AAP Plan Review	4,025.00
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Highway Paint	24,540.00
FASTTRACK COMMUNICAT	Adult Protection	Telephone-HUMAN SERVICES	13.46
FASTTRACK COMMUNICAT	Child Care	Telephone-HUMAN SERVICES	0.47
FASTTRACK COMMUNICAT	Child Support	Telephone-HUMAN SERVICES	11.09
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-HUMAN SERVICES	27.70
FASTTRACK COMMUNICAT	CORE Services	Telephone-HUMAN SERVICES	3.50
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-HUMAN SERVICES	1.56
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-HUMAN SERVICES	42.34
FASTTRACK COMMUNICAT	Colorado Works	Telephone-HUMAN SERVICES	7.34
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-April 2018	0.25
FASTTRACK COMMUNICAT	County Assessor	Telephone-April 2018	11.88
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-April 2018	21.35
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-April 2018	1.43
FASTTRACK COMMUNICAT	County Treasurer	Telephone-April 2018	4.77
FASTTRACK COMMUNICAT	Administration	Telephone-April 2018	9.40
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-April 2018	2.56
FASTTRACK COMMUNICAT	Extension Office	Telephone-April 2018	7.16
FASTTRACK COMMUNICAT	Finance	Telephone-April 2018	5.12
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-April 2018	1,240.00
FASTTRACK COMMUNICAT	Information Technology	Telephone-April 2018	1,998.29

FASTTRACK COMMUNICAT	Human Resources	Telephone-April 2018	3.44
FASTTRACK COMMUNICAT	Planning	Telephone-April 2018	5.58
FASTTRACK COMMUNICAT	Risk Management	Telephone-April 2018	0.40
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-April 2018	2.51
FASTTRACK COMMUNICAT	Special Investigations	Telephone-April 2018	0.29
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-April 2018	2.69
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-April 2018	11.11
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-April 2018	5.27
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-April 2018	11.99
FASTTRACK COMMUNICAT	County Coroner	Telephone-April 2018	0.16
FASTTRACK COMMUNICAT	Building Inspection	Telephone-April 2018	2.68
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-April 2018	1.51
FASTTRACK COMMUNICAT	Senior Services	Telephone-April 2018	5.51
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-April 2018	0.94
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-April 2018	9.22
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-April 2018	59.57
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-April 2018	4.23
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-March 2018 Shipping	94.16
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping charges	319.02
FEDERAL EXPRESS	Landfill Closure	Other Professional Services-Shipping charges	28.57
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-BS Dueler	1,271.52
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-Tires FS Destination AT	571.72
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fan HD11 (BX)	190.94
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit for fan HD11 (BX)	-177.44
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamps	32.34
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery Group	79.36
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Location of Fiberoptic Lines	605.00
FOUR CORNERS LOCATIN	Fairgrounds	Repair & Maintenance Services-Fairgrounds Repair	100.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Location of Fiberoptic Lines	165.00
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Metal Culverts-CR 521 culverts CR 524	411.00
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Metal Culverts-AG CDOT Flow Fills for culverts	384.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Repair medium Truck flat	68.99
GALLAGHER BENEFIT SE	Human Resources	Consultants-Assessor position review	1,575.00
GEARHART, SARAH	County Sheriff-Admin	Training-Per Diem - Female Enforcers	105.00
GOFF ENGINEERING & S	Engineering	Consultants-Consultant for CR 320 & 320A	231.75
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Fleet HVAC Filters	128.82
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-V-Belts for Fleet	34.90

GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Courthouse Filters	304.56
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Band Saw blade	64.81
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Building parts	72.78
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Building parts	263.73
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Building parts	128.73
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Blast Media, Coal	369.90
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Blast Media, Coal	90.90
GRAND JUNCTION PETER	Capital Equip Replacement Fund	CERF Parts Inventory-Hvac filter	187.54
GREASE BUSTERS	County Sheriff-Detentions	Other Contracted Services-Jail kitchen hoods, fans, filters, duct work insp	900.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport-Vojkenaar	1,121.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport-Mills	1,276.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport-Begay	1,035.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport-Valkenaar	1,121.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport-Schertz & Trujillo	795.00
GRIGGS, DAVID	County Sheriff-Admin	Training-Reimb for notary renewal - Griggs	10.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Digital Recording 16CR233 Powell	33.75
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-Senior Center Ants	45.00
HAJOCA CORPORATION	Facilities & Grounds	Repair & Maintenance Services-Wilkins Hex key for Armory	12.21
HAJOCA CORPORATION	Facilities & Grounds	Repair & Maintenance Services-Elec repair 10 Burnett	28.14
HAJOCA CORPORATION	Facilities & Grounds	Repair & Maintenance Services-10 Burnett Elect Repair	3.85
HAJOCA CORPORATION	Fairgrounds	Repair & Maintenance Services-Fairgrounds repair	462.41
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Medical & Dental Services-Software	440.00
HIGHTOWER, COURTNEY	Child Welfare	Travel-per diem 4/22-4/25/18	133.00
HIGHTOWER, COURTNEY	80/20 Child Welfare	Travel-REIMBURSEMENT OF FUEL	70.01
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI drug testing	211.00
HOBART SERVICE	County Sheriff-Detentions	Other Contracted Services-Slicer repair	2,223.40
HOBART SERVICE	Fairgrounds	Repair & Maintenance Services-FGrds Convection oven repair	1,914.68
HOME BUILDERS ASSOCI	Building Inspection	Meetings-April 2018 Memeber meeting	70.00
HOOD MORTUARY, INC.	County Coroner	Autopsy Facility-Refrig, Autopsy Suite Usage	270.00
HOT TOMATOES LLC	IV-E Waiver	Client/Provider pymt-69 BOXED LUNCHES -FOSTER CARE TRAINING 4/4/18	502.50
IGNACIO CHAMBER OF C	Board of County Commissioners	Dues & Subscriptions-2018 Membership	45.00
IMA, INC.	Human Resources	Consultants-Clinic & Benefits Review	5,875.00
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-A9HH011004041 2/25-3/24/18	11.79
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-A9HH011001484 3/1-3/31/18 CUST # 36168	11.63
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-A9HH011003959 CUST 36168 2/25-3/24	18.79
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011004027 CUST 36168 2/25-3/24/18	178.36
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011001484 3/1-3/31/18 CUST # 36168	44.71

IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011007011 CUST # 36168 3/5-4/4/18	6.40
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-A9HH011004041 2/25-3/24/18	10.89
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-A9HH011001484 3/1-3/31/18 CUST # 36168	10.73
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011004041 2/25-3/24/18	81.67
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011001484 3/1-3/31/18 CUST # 36168	67.07
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-A9HH011004041 2/25-3/24/18	4.54
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-A9HH011004041 2/25-3/24/18	36.29
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011004041 2/25-3/24/18	36.29
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011007011 CUST # 36168 3/5-4/4/18	2.56
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-A9HH011003959 CUST 36168 2/25-3/24	158.68
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-A9HH011007011 CUST # 36168 3/5-4/4/18	112.64
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-A9HH011003959 CUST 36168 2/25-3/24	8.34
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-A9HH011003959 CUST 36168 2/25-3/24	22.97
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-A9HH011007011 CUST # 36168 3/5-4/4/18	6.40
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-A9HH011001484 4/1-4/30/18 ACCT 36168	13.03
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011001484 4/1-4/30/18 ACCT 36168	50.13
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-A9HH011001484 4/1-4/30/18 ACCT 36168	12.03
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011001484 4/1-4/30/18 ACCT 36168	75.20
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011007011 4/5-5/4	6.11
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011007011 4/5-5/4	7.47
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011007011 4/5-5/4	2.72
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-A9HH011007011 4/5-5/4	38.04
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-A9HH011007011 4/5-5/4	81.49
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-A9HH011004041 4/25-5/24 CUST 36168	12.82
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-A9HH011003959 4/25-5/24 CUST 36168	20.69
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011004027 4/25-5/24/18 CUST 36168	186.45
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-A9HH011004041 4/25-5/24 CUST 36168	11.84
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011004041 4/25-5/24 CUST 36168	88.77
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011003959 4/25-5/24 CUST 36168	25.29
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-A9HH011004041 4/25-5/24 CUST 36168	4.94
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-A9HH011004041 4/25-5/24 CUST 36168	39.45
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011004041 4/25-5/24 CUST 36168	39.45
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011003959 4/25-5/24 CUST 36168	9.20
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-A9HH011003959 4/25-5/24 CUST 36168	128.76
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-A9HH011003959 4/25-5/24 CUST 36168	45.98
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-Nov 2017	350.36
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-Feb 2018	323.70

IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-March 2018	342.90
IMAGENET CONSULTING	County Attorney's Office	Photocopy-Oct 2017	220.82
IMAGENET CONSULTING	County Attorney's Office	Photocopy-Jan 2018	267.05
IMAGENET CONSULTING	County Attorney's Office	Photocopy-Feb 2018	190.92
IMAGENET CONSULTING	County Attorney's Office	Photocopy-March 2018	207.14
IMAGENET CONSULTING	Planning	Photocopy-March 2018	287.83
IMAGENET CONSULTING	Building Inspection	Photocopy-Jan 2018	774.50
IMAGENET CONSULTING	Building Inspection	Photocopy-February 2018	286.92
IMAGENET CONSULTING	Building Inspection	Photocopy-March 2018	406.20
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-March 2018	102.62
IMAGENET CONSULTING	Administration	Photocopy-April 2018 Copier	185.81
IMAGENET CONSULTING	Senior Services	Photocopy-Staples	97.52
IMAGENET CONSULTING	Senior Services	Photocopy-Nov/Dec 2017 Copier	374.77
IMAGENET CONSULTING	Senior Services	Photocopy-Feb/Mar 2018 Copier	392.27
IMAGENET CONSULTING	Senior Services	Photocopy-Mar/Apr 2018 Copier	357.05
IMAGENET CONSULTING	Engineering	Photocopy-March 2018 Engineering Office	168.06
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-April 2018	342.86
IMAGENET CONSULTING	County Treasurer	Photocopy-April 2018	86.13
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-April 2018	86.13
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-Feb 2018	211.32
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-March 2018	211.07
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-April 2018	201.74
IMAGENET CONSULTING	Criminal Investigations	Photocopy-Feb 2018 INV COPIER	155.45
IMAGENET CONSULTING	Criminal Investigations	Photocopy-March 2018	150.60
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-Feb 2018 ATI COPIER	236.35
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-March 2018 ATI COPIER	222.87
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-April 2018 ATI COPIER	222.77
IMAGENET CONSULTING	Planning	Photocopy-Apr/May 2018 Planning Dept	283.93
IMAGENET CONSULTING	Criminal Investigations	Photocopy-Inv. copier	184.05
IMAGENET CONSULTING	Building Inspection	Photocopy-Apr/May 2018 Building Dept	383.17
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-Apr/May 2018 Fleet, road, Bridge	102.52
INTERMOUNTAIN PATHOL	County Coroner	Forensic Pathology-1st Qtr 2018 autopsies performed	4,400.00
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-Inspection Guides	460.95
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-Dewalt Residential Construction 2nd	384.25
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-Dewalt Plumbing Code Ref '15	270.00
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate Haircuts	620.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Balance on Inv	0.90

JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Reg .75	8.25
Janice H Fraser	County Sheriff-Admin	Civil Process Fees-Civil service refund C18-0392	15.00
JEREMY RIVERA CONSUL	Facilities & Grounds	Other professional services-Courthouse County Space Consulting	7,380.00
JOHNSON, MARTHA	Income Maintenance	Travel-per diem 4/8-4/9/18	61.00
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Notary stamp Rhonda Johnson	28.00
JUST CLICK PRINTING	County Attorney's Office	Operating Supplies-Envelopes	174.56
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-A7AK011005663 PAYER ID 1672903 3/7-4/6	119.51
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-Feb Copier Lease	107.52
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-SO admin - copier	343.27
KONICA MINOLTA BUSIN	Information Technology	Photocopy-March 2018	109.11
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Booking copier	381.17
KONICA MINOLTA BUSIN	Procurement	Photocopy-April 2018 meter reading	128.23
LA PLATA COUNTY COMM	County Sheriff-Patrol	Dispatch Fees-1st quarter dispatch fees	125,631.17
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society Operations-Animal Shelter	23,820.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control-Animal Protection	44,258.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Subpoena to testify	120.00
LA PLATA COUNTY TREA	Adult Protection	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	312.61
LA PLATA COUNTY TREA	Adult Protection	Legal Services-LEGAL SERVICES RECORD AS REVENUE IN 0101.3593	320.01
LA PLATA COUNTY TREA	Child Support	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	942.79
LA PLATA COUNTY TREA	Child Support	Legal Services-LEGAL SERVICES RECORD AS REVENUE IN 0101.3593	2,028.32
LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-LEGAL SERVICES RECORD AS REVENUE IN 0101.3593	2.35
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	9,571.60
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-LEGAL SERVICES RECORD AS REVENUE IN 0101.3593	6,617.82
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-LEGAL SERVICES RECORD AS REVENUE IN 0101.3593	47.64
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	34.11
LA PLATA COUNTY TREA	Adult Protection	Building Rent-RENT 10 BURNETT CT APRIL 2018	377.74
LA PLATA COUNTY TREA	Child Care	Building Rent-RENT 10 BURNETT CT APRIL 2018	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-RENT 10 BURNETT CT APRIL 2018	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-RENT 10 BURNETT CT APRIL 2018	283.31
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-RENT 10 BURNETT CT APRIL 2018	1,794.29
LA PLATA COUNTY TREA	Chaffee	Building Rent-RENT 10 BURNETT CT APRIL 2018	94.44
LA PLATA COUNTY TREA	CORE Services	Building Rent-RENT 10 BURNETT CT APRIL 2018	661.05
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-RENT 10 BURNETT CT APRIL 2018	377.74
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-RENT 10 BURNETT CT APRIL 2018	4,249.62
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-RENT 10 BURNETT CT APRIL 2018	94.44
LA PLATA COUNTY TREA	Colorado Works	Building Rent-RENT 10 BURNETT CT APRIL 2018	283.31
LA PLATA ELECTRIC CO	Adult Protection	Utilities-ACCT 10270101 3/12-4/11/18 10 BURNET CT	59.05

LA PLATA ELECTRIC CO	Child Care	Utilities-ACCT 10270101 3/12-4/11/18 10 BURNET CT	14.76
LA PLATA ELECTRIC CO	Child Support	Utilities-ACCT 10270101 3/12-4/11/18 10 BURNET CT	177.14
LA PLATA ELECTRIC CO	Child Welfare	Utilities-ACCT 10270101 3/12-4/11/18 10 BURNET CT	44.29
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-ACCT 10270101 3/12-4/11/18 10 BURNET CT	280.47
LA PLATA ELECTRIC CO	Chaffee	Utilities-ACCT 10270101 3/12-4/11/18 10 BURNET CT	14.76
LA PLATA ELECTRIC CO	CORE Services	Utilities-ACCT 10270101 3/12-4/11/18 10 BURNET CT	103.33
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-ACCT 10270101 3/12-4/11/18 10 BURNET CT	59.05
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-ACCT 10270101 3/12-4/11/18 10 BURNET CT	664.27
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-ACCT 10270101 3/12-4/11/18 10 BURNET CT	14.76
LA PLATA ELECTRIC CO	Colorado Works	Utilities-ACCT 10270101 3/12-4/11/18 10 BURNET CT	44.29
LA PLATA FAMILY CENT	Parent Night Out	Contract Payments-pno REIMBURSEMENT FEB & MARCH 2018	1,231.93
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Other Contracted Services-Boudreau DOT exam	135.00
LAND RIGHT, LLC	Landfill Closure	Other Professional Services-ROW Leachate Line Durango Landfill	1,312.50
LEWAN & ASSOCIATES,	Information Technology	Software Maintenance Contract-Foundation Care	2,546.00
LEXIS NEXIS RISK SOL	Child Support	Purchase Admin Service-3/1-3/31/18 BILLING ID 1416040	103.81
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-March 2018 Min Commitment	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-March 2018 Min Commitment	25.00
LIFE PATH, LLC	Special Operations	Crisis Intervention Training-Crisis Intervention training	3,000.00
LT ENVIRONMENTAL, IN	Landfill Closure	Other Professional Services-LF Equipment assistance	100.00
LT ENVIRONMENTAL, IN	Facilities & Grounds	Repair & Maintenance Services-Mold Sampling house at Fairgrounds Nov 20:	135.19
LT ENVIRONMENTAL, IN	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF ASVE Sampling Nov 2017	2,008.00
MAGNET FORENSICS	Special Investigations	Digital Forensics-SMS/Magnet Axiom	5,625.00
MATTHEW BENDER & CO.	County Attorney's Office	Dues & Subscriptions-Revised Statutes Supplement	157.00
MAYER-GAWLIK, JAN	Administration	Meetings-Per diem for mileage to Bayfield	17.98
MCMINN, MARY	CORE Services	Travel-mileage 2/16-3/26/18	22.35
MEADOR, BRYAN	Risk Management	Safety Equipment Reimburs-Boot Reimbursement	80.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	158.14
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	238.19
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	48.79
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	286.24
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	215.40
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	289.24
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	289.24
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	256.42
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	301.33
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	274.78
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	61.72

MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	56.28
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	270.78
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	289.24
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-55+Senior Center	219.10
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-55+ Center	303.58
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-55+Senior Center	44.87
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-55+ Center	62.18
MERCEDES TRANSCRIPTI	80/20 Child Welfare	Telephone-CUST ID LAPLATA 03/01-03/31/18	98.78
MERCY HEALTH FOUNDAT	Public Service Agency GG	CDBG Hospice-CDBG Release of Retainage	24,952.00
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-March 2018 Clinic enrollment	3,185.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Elements and filters	161.26
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Inv T00345600729641	-20.13
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bushing Ex Haust SPH	20.13
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gaskets, washer, seal and o rings	305.35
Michael Lindovski	County Sheriff-Admin	Civil Process Fees-Civil Process Refund	15.00
MIKE MEUER	Special Investigations	HIDTA Grant Expenditures-Per diem Investigation Wire room	114.00
MILLER, BRIAN	District Attorney Department	Adult Diversion Grant-Per diem and travel for Justice conference	474.15
MOBILE RADIO COMMUNI	80/20 Child Welfare	Telephone-numeric paging april 2018	12.25
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Dispatch Fees-Quarterley radio maintenance	1,737.00
MOBILE RADIO COMMUNI	Road & Bridge Maintenance	Other Contracted Services-1at Qtr Radio Maintenance	877.20
MOBILE RADIO COMMUNI	Road & Bridge Maintenance	Operating Supplies-Radio Parts	82.00
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Subpoena 17CR016/132	5.00
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Subpoena 17CR016/133	5.00
MOREASH COURT REPORT	80/20 Child Welfare	Office Supplies-transcript 18JV8	42.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcript case # 17CR180	63.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcript reporting 16CR183 Urunov	690.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair sway bar brkts and rpe corrosion prot	739.60
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Part 8102087AA Plug	48.91
MOUNTAIN GRAPHICS SI	Capital Equip Replacement Fund	Motor Vehicle Parts-Lettereing for mini van	95.55
MOUNTAIN HOME SOUND	Senior Services	Repair & Maintenance-April - June 2018 Alarm monitoring	105.00
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Paint Marker, Pimary Wire, Drill bit	244.24
NMS LABS	County Coroner	Forensic Pathology-Feb 2018	42.00
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 293180	11.16
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 293180	437.93
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 293180	11.14
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 293180	11.99
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 293180	14.55

OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 293180	162.05
OFFICE DEPOT	Child Support	Office Supplies-acct 87002374 billing id 293180	39.98
OFFICE DEPOT	Child Support	Office Supplies-acct 87002374 billing id 293180	5.57
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	19.98
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	153.23
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	10.70
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 293180	50.94
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 293180	285.48
OFFICE DEPOT	County Assessor	Operating Supplies-Planner	18.18
OFFICE DEPOT	County Assessor	Operating Supplies-Post-its	2.51
OFFICE DEPOT	County Assessor	Operating Supplies-Page Flags	6.57
OFFICE DEPOT	Administration	Operating Supplies-Dust-off Cleaner	12.31
OFFICE DEPOT	Administration	Operating Supplies-Scissors, Envelopes, protractor color file folders	37.65
OFFICE DEPOT	Administration	Operating Supplies-Earphones	8.79
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	41.88
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Folders	399.90
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Paper	121.08
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Chairmat	34.99
OFFICE DEPOT	Building Inspection	Operating Supplies-Lifeworks mgntc	89.98
OFFICE DEPOT	Senior Services	Operating Supplies-Toner, tel msg book, tissue , pads, stamps, pencil	359.14
OFFICE DEPOT	Senior Services	Operating Supplies-Hooks and Markers	20.58
OFFICE DEPOT	Senior Services	Operating Supplies-Frame stabilizer strips	3.99
OFFICE DEPOT	Senior Services	Operating Supplies-Hooks	8.99
OFFICE DEPOT	Senior Services	Operating Supplies-Hooks	8.59
OFFICE DEPOT	Senior Services	Operating Supplies-Markers	12.99
OFFICE DEPOT	Senior Services	Operating Supplies-Bluetooth speaker	9.19
OFFICE DEPOT	Senior Services	Operating Supplies-Pencil Cup	1.87
OFFICE DEPOT	Senior Services	Operating Supplies-Art Box	14.99
OFFICE DEPOT	County Assessor	Operating Supplies-Anti fatigue mat	19.59
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Wrls mouse, insertable tabs	33.92
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Legal pad, Binders	32.19
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Binders	6.74
OFFICE DEPOT	Extension Office	Operating Supplies-Journals	60.92
OFFICE DEPOT	County Sheriff-Admin	Training-Table, Flipper, 72*42	4,604.85
OFFICE DEPOT	Building Inspection	Operating Supplies-Ipad case, Bluetooth multi device	113.98
OFFICE DEPOT	Building Inspection	Operating Supplies-RTN life works Mgntc folio	-27.80
OFFICE DEPOT	Senior Services	Operating Supplies-Notebook	4.33

OFFICE DEPOT	Senior Services	Operating Supplies-Paper and Tape	23.82
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Tape, Paper, steno pad, folders	234.15
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner, Paper	380.21
OFFICE DEPOT	County Assessor	Operating Supplies-Batteries, plates	16.02
OFFICE DEPOT	County Assessor	Operating Supplies-Wireless mouse	11.69
OFFICE DEPOT	County Assessor	Operating Supplies-Toner, paper, calculator, coffee	212.57
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Air freshner, phys care	34.82
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	41.88
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Water, plates, bandaids, soap, paper	33.67
OFFICE DEPOT	Veterans Services	Operating Supplies-Toner	361.58
OFFICE DEPOT	Veterans Services	Operating Supplies-Tape & bus cards	40.76
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Paper	167.94
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper, markers, batteries	187.44
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Stapler, adhesive notes	245.90
OFFICE DEPOT	Senior Services	Operating Supplies-Receipt book, face masks, tags, pencils, ruler, pe	102.95
OFFICE DEPOT	Senior Services	Operating Supplies-Cable lock, keychain, key tag, wrist pad	34.78
OFFICE DEPOT	Senior Services	Operating Supplies-File tote pouch	5.99
OFFICE DEPOT	Senior Services	Operating Supplies-Gel pens	8.49
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, calculator, clock, batteries, mousepad	107.81
OFFICE DEPOT	Senior Services	Operating Supplies-Mini travel surge protector	19.10
OFFICE DEPOT	Senior Services	Operating Supplies-Kensington Pro Fit Mid-Siz	27.70
OFFICE DEPOT	Senior Services	Operating Supplies-USB Charger surge 4 Out	21.83
OFFICE DEPOT	County Assessor	Operating Supplies-Acetominophen tabs	17.99
OFFICE DEPOT	Administration	Operating Supplies-USB memory back, envelopes and sticky notes	42.75
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Adhisive strip	4.49
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Envelopes	300.00
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Markers, badges, paper, chair	257.69
OFFICE DEPOT	Building Inspection	Operating Supplies-File labels and mailing seals	16.50
OFFICE DEPOT	Senior Services	Operating Supplies-Breakaway lanyard	3.16
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Cork board, paper, FS color LDG	32.19
OFFICE DEPOT	Engineering	Operating Supplies-Logitech Wireless Combo MK	19.99
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Mileage Chk Monica Maes	57.37
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Tj Fitzwater Mileage	25.08
O'NEIL, ERIN	County Sheriff-Admin	Training-CBI Training	92.00
OTTOMAN, DAVID	District Attorney Department	Meetings-2018 May Board meeting and retreat in Breckenridge	410.66
PEARSON VUE	County Sheriff-Detentions	GED Program-March 2018 GED	86.25
PEARSON VUE	County Sheriff-Detentions	GED Program-Jan 2018 testing GED	21.25

PETTY CASH - HS	Adult Protection	Client/Provider pymt-REPLENISH PETTY CASH	71.33
PETTY CASH - HS	80/20 Child Welfare	CBI check (fingerprints)-reimburse petty cash	10.00
PETTY CASH - HS	80/20 Child Welfare	Office Supplies-reimbursement	46.00
PETTY CASH - SENIOR	Senior Services	Operating Supplies-Petty Cash	75.94
PETTY CASH - SENIOR	Senior Services	Senior Services-Home Chore-Petty Cash	56.09
PETTY CASH - SENIOR	Senior Services	Senior Activities-Petty Cash	48.28
PH&S PRODUCTS, LLC	County Sheriff-Admin	Operating Supplies-Evidence gloves	105.00
PICCOLI, JAMES	Risk Management	Safety Equipment Reimburs-Boot reimbursement	80.00
PITNEY BOWES, INC.	County Clerk Elections	Postage & Box Rent-Equipment Service Agreement	288.72
PITNEY BOWES, INC.	County Clerk Elections	Postage & Box Rent-Quarterly Postage Meter	180.00
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-Quarterly rental fee	90.00
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-Quarterly rental fee	90.00
PITNEY BOWES, INC.	Administration	Postage & Box Rent-Equipment Service Agreement	295.50
PITNEY BOWES, INC.	District Attorney Department	Postage & Box Rent-April 2018	53.30
POINT TO POINT GRAPH	Building Inspection	Scanning/Imaging-B&W Large format scan	3,624.00
POTTERS INDUSTRIES,	Road & Bridge Maintenance	Highway Stripe-Glass Beads	13,332.00
PRATHER, STEVEN	Road & Bridge Maintenance	Medical & Dental Services-Reimb for DOT physical	50.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance abuse evaluation	150.00
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Transports for 1/1/18 - 4/10/18	721.00
PRO FORCE LAW ENFORC	Special Operations	Equipment & Supplies-Bullet proof vests	913.64
PRO FORCE LAW ENFORC	County Sheriff-Patrol	Equipment & Supplies-Bullet proof vests	913.64
PRO FORCE LAW ENFORC	County Sheriff-Patrol	Equipment & Supplies-Bullet proof vests	913.64
PROWERS COUNTY	80/20 Child Welfare	Contract Payments-child welfare hotline March 2018	1,946.00
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-Psych Evals - New hires	810.00
PURCHASE POWER	District Attorney Department	Postage & Box Rent-2 Q Rent + 500 Postage Refill	680.00
PURVIS INDUSTRIES	Capital Equip Replacement Fund	CERF Parts Inventory-Valve	41.13
QDS COMMUNICATION	Capital Equip Replacement Fund	CERF Special Equipment-Antennas	636.97
RAMPONE, LORI	80/20 Core Services	Travel-per diem 4/11-4/14/18	184.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcript for digital recording	21.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcript for digital recording	54.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	2,040.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-REtread on wrk order 610276	837.28
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Bandag retreads on wk ord 610276	418.64
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Steel material	194.98
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Shop Supplies-Steel material	312.26
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Shop Supplies-Carbon steel plate	275.40
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-March 2018 CAB Meter	53.59

RESERVE ACCOUNT	Administration	Postage & Box Rent-March 2018 CAB Meter	16.91
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-March 2018 CAB Meter	52.08
RESERVE ACCOUNT	Finance	Postage & Box Rent-March 2018 CAB Meter	191.46
RESERVE ACCOUNT	Procurement	Postage & Box Rent-March 2018 CAB Meter	7.77
RESERVE ACCOUNT	Planning	Postage & Box Rent-March 2018 CAB Meter	116.20
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-March 2018 CAB Meter	23.27
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-March 2018 CAB Meter	3.14
RESERVE ACCOUNT	Weed Control	Postage & Box Rent-March 2018 CAB Meter	22.09
RESERVE ACCOUNT	Engineering	Postage & Box Rent-March 2018 CAB Meter	33.11
RISE ABOVE VIOLENCE	District Attorney Department	Mandated Exp-Reimbursed-Case 17M657	420.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-March 2018 ACT Bldg	12,011.40
RMBA-ARCHITECTS	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-March 2018 County Space Remodel	19,120.50
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-March 2018 US Marshal Remodel	9,398.25
ROTO ROOTER - GENE J	County Sheriff-Detentions	Other Contracted Services-replaced failed PVR on modular	376.86
ROTO ROOTER - GENE J	County Sheriff-Detentions	Other Contracted Services-Armory - replace leaking 2" pressure valve & part:	1,726.26
RUBINBROWN LLP	Finance	Auditing-March 2018	8,250.00
RUSH, CHAD	Risk Management	Safety Equipment Reimburs-Boot Reimb	80.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-March 2018 parts washer	106.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	CERF Parts Inventory-Antifreeze	227.70
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-Antifreeze	90.00
SAN JUAN BASIN HEALT	Colorado Works	Contract Payments-PARENTS PLUS FEBRUARY 2018	7,728.27
SAN JUAN BASIN HEALT	Colorado Works	Contract Payments-PARENTS PLUS MARCH 2018	4,797.34
SAN JUAN BASIN HEALT	Public Service Agency HW	San Juan Basin Health-2nd Qtr contribution	130,519.00
SCHMIDT, STEVEN L	County Sheriff-Admin	Training-Schmidt taining perdeim Exp. Breach training	289.00
SEXUAL ASSAULT SERVI	Community Programs HW	Sexual Assault Services-2018 PSA	2,500.00
Sherry Bowman	Weed Control	Training-Reimb for training - Plant & Rodent Advisory	60.00
SMALL, DAVID	Risk Management	Safety Equipment Reimburs-Boot Reimbursement	37.75
SMITH, CINDY	CORE Services	Travel-mileage 1/10-3/22/18	39.24
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-March 2018 onsite fitness classes	1,260.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Knr Wob ext	40.00
SOFTWARE TECHNOLOGY,	County Attorney's Office	Software Maintenance Contract-Annual Maintenance Tabs3 Multi-User	600.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-MAR Trash	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-MAR Trash	98.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-April Medical Services	43,731.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-March 2018 ADP	332.01
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-May 2018 Base	43,731.00
SOUTHERN UTE COMMUNI	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI Drug Test	20.00

SOUTHERN UTE COMMUNI	District Attorney Department	Adult Diversion Grant-Rossi, Terri	60.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Mar Water & Gas Ign Rd&Brdg	184.69
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Mar Water & Gas Ign Rd&Brdg	32.00
SPELLBRING, ANNALISS	80/20 Child Welfare	Travel-per diem 4/17-4/20/18	124.00
SPELLBRING, ANNALISS	80/20 Child Welfare	Travel-per diem 5/2-5/5/18	151.00
STALKER RADAR	County Sheriff-Patrol	Equipment & Supplies-VSS Cable Kit - 6	668.00
STALKER RADAR	Capital Equip Replacement Fund	CERF Special Equipment-Antenna, Counting Unit	8,726.00
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-April 2018 MVR processing	1,688.09
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-April 2018 Registration processing	77.32
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical transportation p443233 march 2018	100.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical transportation g513096 march 18	35.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical transportation O191366 MAR 2018	200.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical transportation Y220213 MARCH 2018	877.50
SUCAP, INC	Employment First	Contract Payments-EMPLOYMENT FIRST MARCH 2018	6,963.28
SUMMIT TRUCK GROUP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fan blade 813-1	300.61
SUMMIT TRUCK GROUP	Capital Equip Replacement Fund	Operating Supplies-Gloveplus Black	79.50
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-2nd Qtr Panic Alarm	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-2nd Qtr alarm monitoring County Clerk	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-2nd Qtr Alarm Sr. Center	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-2nd Qtr Alarms Courthouse	297.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-2nd Qtr Alarm Monitoring Fleet	192.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-2nd Qtr Alarms OMPO	327.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-2nd Qtr Fire Alarm 10 Burnett	93.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-2nd Qtr Alarms Rd&Brdg Bayfld	111.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-2nd Qtr Alarm Gen Svcs	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-2nd Qtr Alarm CAB	231.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-2nd Qtr Alarms 10 Burnett Panic Buttons	75.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-SO & Tch Ctr Janitorial Supplies	313.42
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Tech Center	120.72
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies TCtr SO FGGrds	17.40
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-SO & Tch Ctr Janitorial Supplies	3.08
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies TCtr SO FGGrds	177.82
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies TCtr SO FGGrds	69.60
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial supplies	320.44
SUPPLYWORKS	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	264.96
SWCCOG	Information Technology	Software Maintenance Contract-Apr, May, Jun 2018 Telecom Services	300.00
TARGET RENTAL & SALE	Facilities & Grounds	Repair & Maintenance Services-Elect Repair for Armory	50.00

TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-May 2018 CAM	699.45
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-May 2018 rent	10,531.13
THE ARTWORKS UNLIMIT	Capital Equip Replacement Fund	CERF Special Equipment-Decal package for sheriff's Tahoe	5,135.00
THINK NETWORK TECHNO	Information Technology	Other Professional Services-Remote Support	108.75
THUMPER & CO RACING	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Install new numbers on bumper and rear do	92.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-physical & mental status exam 1B3C8T4	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-physical & mental status exam 1BBCJO	150.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-PHYSICAL & MENTAL STATUS EXAM 1BCNFJ4	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-PHYSICAL & MENTAL STATUS EXAM 1BCD209	175.00
TISCHLERBISE, INC	Engineering	Consultants-Consultant	1,520.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Road & Bridge Tax Allocation-1st Qtr 2018 R&B	4,533.29
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Feb 2018	62,581.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Mar Water & Sewer Rd&Brdg	55.12
TOWN OF IGNACIO	Special Investigations	HIDTA Grant Expenditures-1 QTR 2018 HIDTA Program	22,297.02
TOWN OF IGNACIO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-1st Qtr 2018 R&B	1,075.00
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Feb 2018	55,540.00
TRANE U.S.	Facilities & Grounds	Other Contracted Services-Semi-annual service Agreement Courthouse	990.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Feb 2018 Waste removal	5,416.67
TRAUTNER GEOTECH (IN	Engineering	CR 517 Improvement-Consultant	1,405.95
TRAVIS, GENEVIEVE	CORE Services	Travel-per diem 4/22-4/25/18	133.00
TRAVIS, GENEVIEVE	CORE Services	Travel-MILEAGE 1/18-4/13/18	129.27
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-iNDIGENT	46.69
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	49.47
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	60.16
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent packs	56.25
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Jebco building repairs	691.24
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Jail cooler repair	328.00
TUFFY SECURITY PRODU	Capital Equip Replacement Fund	CERF Special Equipment-Tahoe stacked drawer system	9,637.76
TYLER, GINA	Child Support	Travel-per diem 4/8-4/9/18	50.00
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	23.81
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial supplies	23.81
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial supplies	23.81
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	68.75
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	87.83
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mats	23.81
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Coverall	68.75
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Shirt and Jeans	87.17

UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial services	23.81
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mat Senior Ctr	23.81
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-coverall Rds & Brdgs	68.75
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Fleet Dept	88.03
UNITED STATES POSTMA	County Clerk Elections	Postage & Box Rent-Marketing Mail Permit #70 Renewal	225.00
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Garcia transport TX to Dgo	1,639.50
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Pearce transport OK to Dgo	1,165.50
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Harrison transport NV to Dgo	925.50
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Perrin transport OR to Dgo	3,706.33
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Rawson - TX to Dgo	1,639.50
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Earnest Transported OR to Dgo	4,557.00
USDA, APHIS, GENERAL	Public Service Agency PS	Predator Control-Personal Compensation, Program Support	1,295.14
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-March 2018	308.85
VERIZON WIRELESS	80/20 Child Welfare	Telephone-ACCT 942059324-0001	30.16
VERIZON WIRELESS	Special Investigations	Telephone-March 2018	24.06
VERIZON WIRELESS	County Sheriff-Admin	Search & Rescue-March 2018 S&R Jetpack	27.38
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	227.93
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Latch AS	180.81
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter A/c	41.80
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air Filter	75.36
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bolt	89.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Tires & Tubes-Valve	33.40
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters and oil sample	109.39
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, element and coolant	442.88
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cat Care kit	566.21
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Valve	218.36
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit for returned valve	-218.36
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Grading & Maintenance-March 2018 Snowplowing	4,140.00
WALMART COMMUNITY/RF	Adult Protection	Client/Provider pymt-ACCT 6032 2020 0036 6790	231.21
WALMART COMMUNITY/RF	Adult Protection	Client/Provider pymt-acct 6032 2020 0036 6790	93.86
WALMART COMMUNITY/RF	IV-E Waiver	Office Supplies-ACCT 6032 2020 0036 6790	3.98
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-ACCT 6032 2020 0036 6790	385.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-ACCT 6032 2020 0036 6790	24.90
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-ACCT 6032 2020 0036 6790	19.34
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-ACCT 6032 2020 0036 6790	68.16
WALMART COMMUNITY/RF	Income Maintenance	Office Supplies-ACCT 6032 2020 0036 6790	14.82
WALMART COMMUNITY/RF	General Assistance	Office Supplies-ACCT 6032 2020 0036 6790	26.86

WALMART COMMUNITY/RF	Parent Night Out	Parent Night Out Expenditures-6032 2020 0036 6790	2,100.00
WALMART COMMUNITY/RF	Income Maintenance	Office Supplies-acct 6032 2020 0036 6790	49.50
WATCHGUARD VIDEO	Capital Equip Replacement Fund	CERF Special Equipment-4RE, HD DVR, Gen 2, 200GB HDD	10,340.00
WCA WASTE SYSTEMS, I	Criminal Investigations	Waste Disposal-Trash removal FGGrds & Jebco	564.48
WCA WASTE SYSTEMS, I	Fairgrounds	Waste Disposal-Trash removal FGGrds & Jebco	554.13
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-March 2018	106,880.74
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel purchases	5,096.81
WIPS, LLC	Capital Equip Replacement Fund	Operating Supplies-Labor, Circuit Board	1,504.38
Total \$			2,448,361.33