

La Plata County
A/P Expenditures for August 2018

Vendor	Department	Purchases	Amount
ADAMS OVERHEAD DOOR	Facilities & Grounds	Repair & Maintenance Services-Pepsi Bldg Door repair	165.00
ADAMS OVERHEAD DOOR	Fairgrounds	Repair & Maintenance Services-Door repair	120.00
ADVANCED CUTTING SYS	Road & Bridge Maintenance	Sign Parts & Supplies-Software upgrade from Pro 11 to Sihh & Paint 12	795.00
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Auto glass for Units #7505 and 2143	580.00
ALLEN & ASSOCIATES	Administration	Consultants-10 Burnett Consults	350.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-July 2018 - Walker/Erine RA	1,241.40
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-Spider Box for Fair	425.00
AMERICAN ELECTRIC CO	Senior Services	Repair & Maintenance-Electrical Repair	132.07
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-LEDs for Exh Hall	1,000.00
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-Exh Hall Lighting repair	1,550.00
ANDRE, MARK	Risk Management	Safety Equipment Reimburs-Workboot reimbursement	80.00
ANDREW DESCHNEAU	Risk Management	Safety Equipment Reimburs-Boot reimbursement	80.00
ANDREW DESCHNEAU	Road & Bridge Maintenance	Training-Travel reimbursement for training in Colo Springs	55.29
ARAPAHOE COUNTY SHER	District Attorney Department	Witness Expenses-Civil # 2018-5068 - Tamara Bransford	33.50
ARKADIN, INC	80/20 Child Welfare	Telephone-Family engagment conference	16.74
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-Autopsy Fees- July 2018	11,700.00
ASI COBRA	Human Resources	Other Professional Services-July 2018	110.00
ASIFLEX	Human Resources	Other Professional Services-July 2018 FSA plan fees	203.00
ASIFLEX	Human Resources	Other Professional Services-July HSA plan fees	228.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-July 2018 Bayfield landfill	8,013.00
ASTRAL COMMUNICATION	Capital Equip Replacement Fund	CERF Special Equipment-Antennas	1,655.00
AT&T MOBILITY	80/20 Child Welfare	Telephone-970-769-8827,JUL-18	251.70
AT&T MOBILITY	80/20 Child Welfare	Telephone-970-759-0384,JUL-18	250.61
AT&T MOBILITY	Adult Protection	Telephone-970-769-8827,JUL-18	41.48
AT&T MOBILITY	Adult Protection	Telephone-970-759-0384,JUL-18	57.16
AT&T MOBILITY	Chaffee	Telephone-970-769-8827,JUL-18	18.24
AT&T MOBILITY	Chaffee	Telephone-970-759-0384,JUL-18	18.24
AT&T MOBILITY	Income Maintenance	Telephone-970-769-8827,JUL-18	147.15
AT&T MOBILITY	Income Maintenance	Telephone-970-759-0384,JUL-18	131.81
AT&T MOBILITY	Board of County Commissioners	Telephone-July 2018	142.94
AT&T MOBILITY	County Assessor	Telephone-July 2018	61.30
AT&T MOBILITY	County Clerk & Recorder	Telephone-July 2018	18.24
AT&T MOBILITY	County Treasurer	Telephone-July 2018	30.65
AT&T MOBILITY	Administration	Telephone-July 2018	77.96
AT&T MOBILITY	Facilities & Grounds	Telephone-July 2018	27.50
AT&T MOBILITY	County Attorney's Office	Telephone-July 2018	209.90
AT&T MOBILITY	Extension Office	Telephone-July 2018	172.03
AT&T MOBILITY	Veterans Services	Telephone-July 2018	27.50

AT&T MOBILITY	County Sheriff-Admin	Telephone-July 2018	89.80
AT&T MOBILITY	Special Investigations	Telephone-July 2018	141.33
AT&T MOBILITY	County Sheriff-Patrol	Telephone-July 2018	1,438.87
AT&T MOBILITY	County Sheriff-Detentions	Telephone-July 2018	18.24
AT&T MOBILITY	Building Inspection	Telephone-July 2018	134.69
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-July 2018	232.04
AT&T MOBILITY	Senior Services	Telephone-July 2018	55.00
AT&T MOBILITY	Fairgrounds	Telephone-July 2018	27.51
AT&T MOBILITY	District Attorney Department	Telephone-July 2018	32.20
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-July 2018	27.50
AT&T MOBILITY	Board of County Commissioners	Telephone-July 2018	142.94
AT&T MOBILITY	County Assessor	Telephone-July 2018	61.30
AT&T MOBILITY	County Clerk & Recorder	Telephone-July 2018	18.24
AT&T MOBILITY	County Treasurer	Telephone-July 2018	30.65
AT&T MOBILITY	Administration	Telephone-July 2018	79.48
AT&T MOBILITY	Facilities & Grounds	Telephone-July 2018	27.50
AT&T MOBILITY	County Attorney's Office	Telephone-July 2018	198.53
AT&T MOBILITY	Extension Office	Telephone-July 2018	157.99
AT&T MOBILITY	Veterans Services	Telephone-July 2018	27.50
AT&T MOBILITY	County Sheriff-Admin	Telephone-July 2018	83.67
AT&T MOBILITY	Special Investigations	Telephone-July 2018	23.60
AT&T MOBILITY	County Sheriff-Patrol	Telephone-July 2018	1,404.63
AT&T MOBILITY	County Sheriff-Detentions	Telephone-July 2018	18.24
AT&T MOBILITY	Building Inspection	Telephone-July 2018	134.69
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-July 2018	237.92
AT&T MOBILITY	Senior Services	Telephone-July 2018	55.00
AT&T MOBILITY	Fairgrounds	Telephone-July 2018	27.51
AT&T MOBILITY	District Attorney Department	Telephone-July 2018	32.20
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-July 2018	27.50
ATMOS ENERGY	80/20 Child Welfare	Utilities-4018623220 AUG-18	8.97
ATMOS ENERGY	80/20 Core Services	Utilities-4018623220 AUG-18	1.89
ATMOS ENERGY	Adult Protection	Utilities-4018623220 AUG-18	1.89
ATMOS ENERGY	Chaffee	Utilities-4018623220 AUG-18	0.47
ATMOS ENERGY	Child Care	Utilities-4018623220 AUG-18	0.47
ATMOS ENERGY	Child Support	Utilities-4018623220 AUG-18	5.67
ATMOS ENERGY	Child Welfare	Utilities-4018623220 AUG-18	1.42
ATMOS ENERGY	Colorado Works	Utilities-4018623220 AUG-18	1.42
ATMOS ENERGY	CORE Services	Utilities-4018623220 AUG-18	3.31
ATMOS ENERGY	Fraud Investigation	Utilities-4018623220 AUG-18	0.47
ATMOS ENERGY	Income Maintenance	Utilities-4018623220 AUG-18	21.25
ATMOS ENERGY	Facilities & Grounds	Gas-July Final 135 Burnett #104	1.90
ATMOS ENERGY	Fairgrounds	Gas-July Natl Gas FGrs	73.39
ATMOS ENERGY	Senior Services	Gas-July Natl Gas Sr Center	80.76

ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Jun/Jul Natl Gas SIU	23.43
ATMOS ENERGY	Facilities & Grounds	Gas-July Natl Gas 10 Burnett ct	24.63
ATMOS ENERGY	Facilities & Grounds	Gas-July Natl Gas Schluter Bldg	27.44
ATMOS ENERGY	Facilities & Grounds	Gas-July Natl Gas Genl Svcs Bldg	29.13
ATMOS ENERGY	Facilities & Grounds	Gas-Jul Natl Gas CAB	30.60
ATMOS ENERGY	Facilities & Grounds	Gas-July Natl Gas 211 Rk Pt Dr	34.50
ATMOS ENERGY	County Sheriff-Admin	Gas-Jul Natl Gas Pepsi Bldg	35.45
ATMOS ENERGY	Road & Bridge Maintenance	Gas-July Natl Gas Fleet/Rd&Brdg	14.14
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-July Natl Gas Fleet/Rd&Brdg	32.98
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Jul Natl Gas OMPO	58.82
ATMOS ENERGY	Criminal Investigations	Gas-July Natl Gas Armory	73.88
ATMOS ENERGY	Facilities & Grounds	Gas-July Natl Gas Courthouse	260.74
ATMOS ENERGY	County Sheriff-Detentions	Gas-July Natl Gas Jail	2,177.62
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	239.55
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	405.36
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	253.70
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	473.53
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	198.90
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	398.19
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	249.70
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	457.24
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	271.20
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	54.71
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-filters and radial seal oute	104.02
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel cartridge and air filter panel	95.76
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	40.96
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters and master pack	125.15
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	32.11
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel cartridge, air filters, spin-on lube filter	150.89
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter and lube	96.05
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Lube filter	167.28
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Seals and filters	230.08
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Armrests, accessory pockets,	5,374.53
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Under mirror mounts and LED lights	3,538.50
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Dec 2017 ETG Monitoring fees	110.00
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-August 2018	2,223.54
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-July Monitoring	310.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Aug 18 Jail contract	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-July 18 Pre-Trial Grant	20,226.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-FY18 Jail contract Aug	33,005.00
AXON ENTERPRISE, INC	County Sheriff-Detentions	Equipment & Supplies-Smart Cartridges	720.00
BARLOW, ROBERT	District Attorney Department	Meetings-Per diem for CDAC 2018 fall conf training	202.00
BARLOW, ROBERT	District Attorney Department	Meetings-Per diem Juvenile hearing on appeal	112.00

BASIN PRINTING & IMA	Office of Emergency Mgmt	416 Fire-3500 OEM letters - 2 versions of Evac/Reentry	1,671.47
BASIN TOWING & REPAI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Chevy Equinox towed from City Mkt to County yard	70.00
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Civil process # C18-0843	8.46
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-July Monthly Electronic monitoring	1,952.69
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,186.62
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,487.64
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,392.26
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Lima beans	33.90
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food and supplies	1,863.49
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,996.27
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Lima beans	5.52
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food and supplies	303.36
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	324.97
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,954.87
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	6,736.51
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,259.95
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,462.75
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	367.90
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	238.12
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,497.94
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,329.99
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,173.25
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	353.78
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,285.16
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,874.71
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly Parasites for manure pile	43.60
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for manure pile	43.60
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for manure pile	41.20
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for manure pile	41.20
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly Parasites for Manure Pile	41.20
BERG HILL GREENLEAF	County Attorney's Office	Outside Counsel-Melissa Heath Litigation	805.00
BERGL, MARY	District Attorney Department	Meetings-Per diem for CDAC 2018 fall Conference training	202.00
BERNARD FOOD INDUSTR	County Sheriff-Detentions	Food-Inmate food-jelly maker	1,158.30
BEYER, PATRICK	Special Investigations	Training-Per Diem CO Drug Inv. Conf	175.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-July Gas Rd & Brdg Bayfld	28.18
BNB SYSTEMS	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate checks	152.85
BNB SYSTEMS	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate deposit slips	77.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Custom Kit	1,102.50
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	88.68
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	645.27
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supopies	896.19
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate sandals	155.52
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate caps	49.74

BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate clothing	204.24
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	878.18
BOB'S JOHNS, INC.	Office of Emergency Mgmt	416 Fire-Port-a-pot rentals Evac Center- Escalante School	639.45
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-Power steering conditioner, lubricant, oil	67.55
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Ignacio shop	2,547.92
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded Fuel	19,349.77
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel - Marvel	1,639.55
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Red #2	19,544.65
BRENNAN'S BULLETIN	Child Support	Membership & Registrat Fees-August 2018	18.90
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coolant	56.87
BUCK, HANNAH	80/20 Child Welfare	Travel-Working Towards Closure	148.00
BUCK, HANNAH	80/20 Child Welfare	Travel-Simulation	111.00
BUCK, HANNAH	80/20 Child Welfare	Travel-Diem 8.6-8.8.18	111.00
BUCK, HANNAH	80/20 Child Welfare	Travel-Diem 8/13-8/16/18	124.00
BURKE, CHRIS	Special Operations	Clothing & Uniforms-Reimburse for Uniform belt	119.47
CAL STEEL, LLC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Flat bar	93.00
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	42.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	43.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	27.96
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	72.14
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	11.74
CASCADE WATER-COFFEE	Facilities & Grounds	Repair & Maintenance Services-Water for FGGrds Maint Shop	239.90
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	20.97
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	70.05
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	72.14
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	11.74
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	20.97
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	20.97
CASCADE WATER-COFFEE	Facilities & Grounds	Other Contracted Services-FGGrds Drinking Water	45.00
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	66.13
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	10.76
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	34.95
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	27.96
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	42.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	20.97
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee service	48.15
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water Dispenser	12.95
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	13.98
CASSIDY, JOHN P	Board of County Commissioners	Contracted Employee Services-2018 public hearing referee	666.25

CDC JANITORIAL	County Sheriff-Detentions	Food-Janitorial	1,278.83
CDC JANITORIAL	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies SO Admin & Clk/Rec	88.80
CDC JANITORIAL	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies SO Admin & Clk/Rec	88.80
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Credit - spray bottles	-6.90
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,092.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,075.59
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	83.08
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	83.08
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,048.75
CED/CONSOLIDATED ELE	Capital Equip Replacement Fund	Operating Supplies-Wire Cords	41.16
CED/CONSOLIDATED ELE	Senior Services	Repair & Maintenance-Electrical repair Sr Ctr	10.00
CEDAR DIAGNOSTICS, L	County Sheriff-Admin	Other Contracted Services-Employee drug test	35.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-August 2018	280.00
CENTURA HEALTH/COLOR	County Sheriff-Detentions	Medical & Dental Services-Rios-Cyst	522.90
CENTURYLINK	80/20 Child Welfare	Cell Phone Allowance-247-4963 756B Jul-18	44.95
CENTURYLINK	80/20 Child Welfare	Telephone-970-375-6390 268B AUG-18	29.16
CENTURYLINK	80/20 Core Services	Telephone-970-375-6390 268B AUG-18	6.14
CENTURYLINK	Adult Protection	Telephone-970-375-6390 268B AUG-18	6.14
CENTURYLINK	Child Care	Telephone-970-375-6390 268B AUG-18	1.54
CENTURYLINK	Child Support	Telephone-970-375-6390 268B AUG-18	18.42
CENTURYLINK	Child Welfare	Telephone-970-375-6390 268B AUG-18	4.60
CENTURYLINK	Colorado Works	Telephone-970-375-6390 268B AUG-18	6.14
CENTURYLINK	CORE Services	Telephone-970-375-6390 268B AUG-18	10.74
CENTURYLINK	Fraud Investigation	Telephone-970-375-6390 268B AUG-18	1.54
CENTURYLINK	Income Maintenance	Telephone-970-375-6390 268B AUG-18	69.08
CENTURYLINK	District Attorney Department	Telephone-July 2018	84.60
CENTURYLINK	County Clerk & Recorder	Telephone-July 2018	83.92
CENTURYLINK	Facilities & Grounds	Telephone-July 2018	391.23
CENTURYLINK	Building Maintenance-OMPO	Telephone-July 2018	77.78
CENTURYLINK	Information Technology	Telephone-July 2018	46.58
CENTURYLINK	Special Investigations	Telephone-July 2018	41.96
CENTURYLINK	County Sheriff-Patrol	Telephone-July 2018	177.10
CENTURYLINK	Office of Emergency Mgmt	Telephone-July 2018	125.88
CENTURYLINK	Senior Services	Telephone-July 2018	83.92
CENTURYLINK	Fairgrounds	Telephone-July 2018	132.04
CENTURYLINK	Road & Bridge Maintenance	Telephone-July 2018	130.50
CENTURYLINK	Road & Bridge Maintenance	Telephone-July 2018 shop	179.84
CENTURYLINK	District Attorney Department	Telephone-July 2018	329.62
CENTURYLINK	Criminal Investigations	Telephone-March, April, May 2018	123.25
CENTURYLINK	Facilities & Grounds	Telephone-July Telephone 10 Burnett Panic Buttons Solar	80.07
CENTURYLINK	Road & Bridge Maintenance	Telephone-July 2018	223.41
CENTURYLINK	Information Technology	Telephone-Corrected invoice for overcharges acct# 65109121	0.09
CENTURYLINK	Criminal Investigations	Telephone-July 2018 fax	8.02

CENTURYLINK	Facilities & Grounds	Telephone-CH Fire Alarm	81.94
CHAFFEE COUNTY SHERI	Child Support	Purchase Admin Service-Subpoena	10.00
CHAMPAGNE, CHRISTIAN	District Attorney Department	Meetings-Per diem - CDAC 2018 fall Conference traing & CLE	258.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Laboratory Expense-S18-12492 Perovich	28.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Laboratory Expense-S18-13726	68.00
CHRIS WIEBEL PLUMBIN	County Sheriff-Detentions	Other Contracted Services-Valve in Mechanics room	190.00
CHSDA	Income Maintenance	Membership & Registrat Fees-La Plata Cty IM Membership 18	3,325.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Uniform cleaning	36.00
CITY CLEANERS	Special Operations	Uniform Cleaning-Uniform cleaning	37.75
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Uniform cleaning	224.25
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Uniform cleaning	61.25
CITY OF DURANGO	80/20 Child Welfare	Contract Payments-Monthly Passes Jul-18	180.00
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-June 2018	353,753.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-August 2018	162,071.58
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-737801 AUG-18	233.26
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-737801 AUG-18	60.85
CITY OF DURANGO (UTI	Adult Protection	Utilities-737801 AUG-18	40.57
CITY OF DURANGO (UTI	Chaffee	Utilities-737801 AUG-18	10.14
CITY OF DURANGO (UTI	Child Care	Utilities-737801 AUG-18	40.57
CITY OF DURANGO (UTI	Child Support	Utilities-737801 AUG-18	121.70
CITY OF DURANGO (UTI	Child Welfare	Utilities-737801 AUG-18	30.43
CITY OF DURANGO (UTI	Colorado Works	Utilities-737801 AUG-18	50.71
CITY OF DURANGO (UTI	CORE Services	Utilities-737801 AUG-18	96.35
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-737801 AUG-18	15.21
CITY OF DURANGO (UTI	Income Maintenance	Utilities-737801 AUG-18	314.39
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Jun Water/Trash FGrds Extension Bldg	223.86
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Jun Water/Trash FGrds Extension Bldg	839.68
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-June Water/Trash Fleet/Rd&Brdg Shop	271.25
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Waste Disposal-June Water/Trash Fleet/Rd&Brdg Shop	58.61
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-June Water/Trash Fleet/Rd&Brdg Shop	632.93
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Waste Disposal-June Water/Trash Fleet/Rd&Brdg Shop	136.76
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Jun Water Jail Expansion	2,717.36
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea	22.36
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea and coffee	52.46
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee and tea	77.83
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea	3.64
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea and coffee	8.54
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee and tea	12.67
COCA COLA BOTTLING C	Office of Emergency Mgmt	Operating Supplies-Water	56.00
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee & tea	31.50
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Tea	6.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	27.09
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	29.67

COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	4.41
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	4.83
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee	25.50
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & tea	127.41
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & tea	20.74
COLORADO ASSESSORS'	County Assessor	Training-Registration for Furnair ADM930 & ADM933	35.00
COLORADO ASSESSORS'	County Assessor	Training-Reg for Johnson, Cowing & Wren - APR410	90.00
COLORADO ASSESSORS'	County Assessor	Training-Reddy, Cole, Moskowitz & Johnson tuition	260.00
COLORADO ASSESSORS'	County Assessor	Training-online course-J Jones and R Dugan- personal prop	20.00
COLORADO ASSOCIATION	County Assessor	Training-CATA tuition for Moskowitz, Sigler, Wren, Cowing	860.00
COLORADO BAR ASSOCIA	County Attorney's Office	Dues & Subscriptions-Daniel Tom's CBA dues	320.00
COLORADO BUREAU OF I	Income Maintenance	CBI check (fingerprints)-Background v	39.50
COLORADO BUREAU OF I	Income Maintenance	CBI check (fingerprints)-Background v	39.50
COLORADO BUREAU OF I	Income Maintenance	CBI check (fingerprints)-Background v	39.50
COLORADO BUREAU OF I	Income Maintenance	CBI check (fingerprints)-Background v	39.50
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Seksyumptewa, Katsenih	79.00
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Foster Care Ruby Etter	39.50
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-client	79.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-July Digital fingerprints	1,532.00
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-CAPP self funding insurance through June 30, 2018	23,907.99
COLORADO CRIME ANALY	Criminal Investigations	Dues & Subscriptions-Bonnie Dues	60.00
COLORADO DEPARTMENT	Facilities & Grounds	Repair & Maintenance Services-Fee for Conveyence Certs for County Elevators	150.00
COLORADO DEPARTMENT	Road & Bridge Maintenance	Gravel Pit Permits/Reclamatio-Annual billing Crader Pit	121.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-July 2018 Subp Comp	95.75
Colorado Division of	Road & Bridge Maintenance	Gravel Pit Permits/Reclamatio-Crader pit revision	216.00
CONNELLY, RUSSELL	District Attorney Department	Meetings-Per diem - CDAC 2018 Fall Conference training	202.00
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Def bu	221.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Windshield solvent	480.20
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-3-way lever gun	193.20
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	1,025.06
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	274.40
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Hydraulic Dr	453.34
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Windshield solvent	191.71
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Pyroplex blue #2	100.44
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Gear lube	640.48
COWING, MAGGIE	County Assessor	Training-Per diem for training - Ag land & rural structure	148.00
CPR CUSTOMS	County Sheriff-Admin	Military Donated Equip Exp.-Repair - 4 Dr headliner dk Grey	240.00
DAK DRILLING, INC	Road & Bridge Maintenance	Shop Supplies-Pump repair	692.20
DANIELS, GEORGE	District Attorney Department	Meetings-Per diem	202.00
DAN'S LOCK & KEY & G	County Sheriff-Detentions	Other Contracted Services-Rekey door	89.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	975.80
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	482.10
DATASPEC, INC	Veterans Services	Operating Supplies-Veterans State Solution yearly fee	449.00

DELTA RIGGING & TOOL	Office of Emergency Mgmt	416 Flood-Truck part	97.92
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Operating Supplies-Rags	91.80
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	2,846.60
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,090.22
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	2,879.04
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,938.90
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,909.78
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,071.68
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	2,839.98
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control - District 5	2,899.56
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control - District 5	3,645.64
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control - District 5	2,993.57
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control - dist 5	3,010.12
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control - District 5	3,022.03
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control - District 3	3,089.56
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	3,818.42
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,038.58
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	2,949.21
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	2,937.30
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	2,971.06
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,002.17
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,082.94
DITTELBERGER, KATIE	District Attorney Department	Meetings-Per diem - CDAC 2018 fall conference training	202.00
DLT SOLUTIONS, INC.	Building Inspection	Computer Equip & Software-Auto CAD LT Gov - single user Annual subscr renew	186.20
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-Repair Unit # 2555	1,570.40
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Bolt flange and belts	26.70
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Automatic slack	270.96
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Shoe kit and drum	508.08
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bolt flanges	117.02
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bolt flange and belts	35.45
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Stud jumpers	28.34
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Quick disconnects	116.36
DTW PROPERTIES	County Clerk & Recorder	Building Rent-September 2018	11,020.00
DUDE SOLUTIONS INC.	Facilities & Grounds	Other Contracted Services-2 Year Bill Entry - Initial	2,240.00
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-GED Services - July	1,446.50
DURANGO FIRE EQUIPME	Facilities & Grounds	Other Contracted Services-Fire Exting Inspec OMPO	340.09
DURANGO FIRE EQUIPME	Facilities & Grounds	Other Contracted Services-CAB Fire Exting inspection and service	58.02
DURANGO FIRE EQUIPME	Facilities & Grounds	Other Contracted Services-10 Burnett Fire Extinguisher inspections	203.63
DURANGO FIRE EQUIPME	County Sheriff-Patrol	Equipment & Supplies-Brackets	364.00
DURANGO FIRE EQUIPME	Facilities & Grounds	Other Contracted Services-Fire Exting. Inspection Courthouse	386.67
DURANGO FIRE EQUIPME	Facilities & Grounds	Other Contracted Services-Fire Extinguisher inspection/replacement 235 Bodo	147.09
DURANGO GLASS (CORP)	County Sheriff-Detentions	Other Contracted Services-Speak/pass thru window	640.00
DURANGO HERALD	Administration	Advertising-July 2018	879.02

DURANGO HERALD	Finance	Advertising-July 2018	108.81
DURANGO HERALD	Human Resources	Recruitment-July 2018 recruitment ads	2,407.00
DURANGO HERALD	Procurement	Advertising-Legal ads	91.79
DURANGO HERALD	Planning	Advertising-Legal ads	262.86
DURANGO PARTS SOURCE	Road & Bridge Maintenance	Operating Supplies-Blue Def	18.54
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Wiper and lamp	81.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Rocker LED blkblue	7.07
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Ujoint	20.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Ujoint	20.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Barricade hose	33.75
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Barricade hose	33.75
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Ptex Thrdlck Grn SM	7.12
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Condenser	107.09
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Fan Clutch	252.26
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake calipers and core deposit	254.54
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Eng tester block	5.63
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Ujoint	13.27
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamp	32.20
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Belt	23.67
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-A C Drier	26.66
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-A C drier returned	-26.66
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Core Deposits	-123.46
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake Caliper with core deposit	127.27
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Core Deposit	-127.27
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads and rotors	279.45
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Back-up video camera	169.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	114.47
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Fuel cap & steering stabilizer	50.11
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	96.47
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wiper blades	23.58
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Spray adhesive	11.95
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Filter kit	94.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Backcam	169.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Core Deposit and warranty	-187.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Exactfit-Beams	70.74
DURANGO PARTS SOURCE	Road & Bridge Maintenance	Operating Supplies-2.5 Def for Backhoe #1575	9.88
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Relay	17.75
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Relays	26.82
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Relay	17.75
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Compressor	468.16
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Alternator and core deposit	213.30
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pad and rotors	168.73
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Operating Supplies-Tire demounter	649.99

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Operating Supplies-Cleaner	42.96
DURANGO PARTY RENTAL	Fairgrounds	Other Contracted Services-2018 County Fair Patio Tent Rental	1,754.89
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-August 2018 storage unit	100.00
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-September 2018	100.00
DURANGO RECREATION C	Child Welfare Case Services	Client/Provider pymt-2 lunches	16.00
DURANGO SCHOOL DISTR	Office of Emergency Mgmt	416 Fire-Bus rent -transport train passengers due to fire	1,344.75
DURANGO SCHOOL DISTR	Public Service Agency RC	GOCO -Sunnyside Campus Improv-Final GOCO Progress Payment Sunnyside campas i	22,082.00
DYNAMIC PLANNING	Office of Emergency Mgmt	Multi-Hazard ID & Risk Expense-June 2018	2,002.50
DYNAMIC PLANNING	Office of Emergency Mgmt	Multi-Hazard ID & Risk Expense-July 2018	857.07
ELAM CONSTRUCTION, I	Road & Bridge Fund	Contract retainage payable-Asphalt overlay	-28,635.70
ELAM CONSTRUCTION, I	Engineering	CR Intersections Imprvmt Prjct-Asphalt overlay	572,713.90
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Washed chips	8,321.54
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Window tints	100.00
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-June 2018	131.60
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-July 2018	135.30
EMPLOYERS COUNCIL SE	Human Resources	Recruitment-Facilitator for training - travel expenses	374.93
EMPLOYERS COUNCIL SE	County Assessor	Training-Workplace Respect & Cultivating your listening ski	125.00
EMPLOYERS COUNCIL SE	Administration	Meetings-Workplace Respect & Cultivating your listening ski	50.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Workplace Respect & Cultivating your listening ski	2,925.00
EMPLOYERS COUNCIL SE	Planning	Training-Workplace Respect & Cultivating your listening ski	150.00
EMPLOYERS COUNCIL SE	Senior Services	Training-Workplace Respect & Cultivating your listening ski	25.00
EMPLOYERS COUNCIL SE	Road & Bridge Maintenance	Training-Workplace Respect & Cultivating your listening ski	75.00
EMPLOYERS COUNCIL SE	Engineering	Training-Workplace Respect & Cultivating your listening ski	25.00
EMPLOYERS COUNCIL SE	Capital Equip Replacement Fund	Training-Workplace Respect & Cultivating your listening ski	125.00
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-ISCO Phase 2	145.00
ENGLE, RYAN	Special Investigations	Training-Per Diem CO Drug Inv. Conf	175.00
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Highway Paint	24,540.00
FALCONER, TIM	Special Investigations	Training-Per Diem-CO Drug Inv Conf	175.00
FALLON-CYR, MARK	WRAP	Client/Provider pymt-Psychiatric svcs	150.00
FARNSWORTH GROUP	Road & Bridge Maintenance	Gravel & Sand-Gravel survey - Project 0160044.00	1,517.00
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-10184 JUL-18	19.45
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-10184 JUL-18	2.27
FASTTRACK COMMUNICAT	Adult Protection	Telephone-10184 JUL-18	6.73
FASTTRACK COMMUNICAT	Child Care	Telephone-10184 JUL-18	0.15
FASTTRACK COMMUNICAT	Child Support	Telephone-10184 JUL-18	15.09
FASTTRACK COMMUNICAT	Colorado Works	Telephone-10184 JUL-18	4.60
FASTTRACK COMMUNICAT	CORE Services	Telephone-10184 JUL-18	6.16
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-10184 JUL-18	50.51
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-August 2018	0.34
FASTTRACK COMMUNICAT	County Assessor	Telephone-August 2018	10.50
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-August 2018	16.70
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-August 2018	0.61
FASTTRACK COMMUNICAT	County Treasurer	Telephone-August 2018	3.08

FASTTRACK COMMUNICAT	Administration	Telephone-August 2018	13.95
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-August 2018	3.13
FASTTRACK COMMUNICAT	Extension Office	Telephone-August 2018	3.28
FASTTRACK COMMUNICAT	Finance	Telephone-August 2018	6.23
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-August 2018	940.00
FASTTRACK COMMUNICAT	Information Technology	Telephone-August 2018	2,026.35
FASTTRACK COMMUNICAT	Human Resources	Telephone-August 2018	0.23
FASTTRACK COMMUNICAT	Planning	Telephone-August 2018	4.10
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-August 2018	2.73
FASTTRACK COMMUNICAT	Special Investigations	Telephone-August 2018	0.90
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-August 2018	3.48
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-August 2018	5.81
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-August 2018	3.15
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-August 2018	8.81
FASTTRACK COMMUNICAT	County Coroner	Telephone-August 2018	0.17
FASTTRACK COMMUNICAT	Building Inspection	Telephone-August 2018	5.91
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-August 2018	0.49
FASTTRACK COMMUNICAT	Senior Services	Telephone-August 2018	5.93
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-August 2018	2.52
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-August 2018	2.18
FASTTRACK COMMUNICAT	Engineering	Telephone-August 2018	6.53
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-August 2018	52.80
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-August 2018	3.09
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-July 2018	-2,353.05
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-July 2018	30,130.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-July 2018	16,931.00
FEDERAL EXPRESS	County Coroner	Toxicology-July 2018	359.44
FEDERAL EXPRESS	Landfill Closure	Monitor & Groundwater-Dgo LF-July 2018	17.80
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-July 2018	122.16
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-Inv. pkg to Pueblo	53.29
FERGUSON ENTERPRISES	Capital Equip Replacement Fund	Motor Vehicle Parts-Gas pipe tape	31.18
FILARDI, CARA	80/20 Child Welfare	Travel-Hoteline & RED Team Training	124.00
FILARDI, CARA	80/20 Child Welfare	Travel-Safety thru engagement	148.00
FILARDI, CARA	80/20 Child Welfare	Travel-Per Diem 8/6-8/10	148.00
FILARDI, CARA	80/20 Child Welfare	Travel-Per Diem 8/20-8/23	124.00
FILARDI, CARA	80/20 Child Welfare	Travel-Per Diem 8/19-8/17/18	83.00
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	399.92
FLAME TOOLS & EQUIPM	Capital Equip Replacement Fund	Shop Supplies-Tools	44.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police rotors, battery and mud flaps	532.07
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Compressor, valve and Quadflash strobe LED	343.16
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	84.00
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Compressor, valve and Quadflash strobe LED	410.95
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-CB Antenna	81.30

FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries, gaskets and orange mesh flag	317.26
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries and Police rotors	668.83
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Compressor	-335.56
FLEETPRIDE	Capital Equip Replacement Fund	Motor Vehicle Parts-Batteries and Police rotors	112.00
FLEETPRIDE	Capital Equip Replacement Fund	Shop Supplies-Batteries and Police rotors	78.64
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police rotors and battery cores	448.90
FLEETPRIDE	Capital Equip Replacement Fund	Shop Supplies-Grease & lubricating compound	77.68
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	142.08
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-11 fiberoptic locates	605.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-7 fiber locates	385.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Machinery & Equipment Parts-Spring & lens	10.15
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Machinery & Equipment Parts-Spring & Gloves	10.25
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wire	185.41
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Spring & Gloves	23.23
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Multi-plier	30.88
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Machinery & Equipment Parts-Foot Petal, rod aluminum	41.71
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Foot Petal, rod aluminum	347.81
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,730.92
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	377.38
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Kelly Tires	739.92
FOY, JANE	District Attorney Department	Meetings-Per diem- CDAC 2018 Fall Conference training & CLE	202.00
FUN CENTER	County Sheriff-Admin	Military Donated Equip Exp.-Circuit breaker	186.49
FUN CENTER	County Sheriff-Admin	Military Donated Equip Exp.-Master Cylinder	1,122.17
FURNARI, KRISTEN	County Assessor	Training-Per diem for training	120.00
GALLS, INC	County Sheriff-Detentions	Clothing & Uniforms-Nameplate	26.93
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Uniform pants	161.73
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Porta Clip Carriers	462.18
GALLS, INC	County Sheriff-Detentions	Clothing & Uniforms-Uniform pants	161.73
GALLS, INC	Special Operations	Clothing & Uniforms-Sheriff patches	115.20
GARD SPECIALISTS CO.	Capital Equip Replacement Fund	Operating Supplies-Gard thin cut Elite II and blender disc	163.92
GOFF ENGINEERING & S	Engineering	Consultants-CR 502 CBC Civil Design	5,000.00
GOFF ENGINEERING & S	Engineering	Consultants-CR 502 Surveying	2,400.00
GRAINGER, INC.	Senior Services	Repair & Maintenance-HVAC Filters for Sr Center	468.60
GRAINGER, INC.	Capital Equip Replacement Fund	Tires & Tubes-Tire balancing beads	29.80
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Fleet Repair	296.10
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters for Courthouse	186.12
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Courthouse HVAC Filters	122.76
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Fleet Sump Pump repair	65.31
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Limit switch - unit 1171	37.57
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Band saw blade	165.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-#12566 Butler Transport	690.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-#12568 Webb transport	530.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-#12586-Bylily Transport	660.00

GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case #s 16M59, 17M148, 17M149, 17M187	57.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case # 18T461	21.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case # 17CR615	114.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-18TM39 Phillips	621.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-July 2018	45.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-August 2018	45.00
HAMILTON, CHRISTINE	Income Maintenance	Travel-per diem 8/6-8/10/18	148.00
HEALTH CARE SYSTEMS, HEIN, SEAN	County Sheriff-Detentions Title XX	Software Maintenance Contract-Aug 2018 software support	440.00
HEIN, SEAN	CORE Services	Travel-29th Annual Santa Fe Conferenc	162.00
HILLTOP HOUSE	Alternatives to Incarceration	Travel-Mileage 7/31/2018	65.95
HOLIDAY INN & SUITES	Child Welfare Case Services	Pre-Trial Service Testing Exp-July 2018 Drug testing	254.00
HOLIDAY INN & SUITES	Child Welfare Case Services	Client/Provider pymt-Dr Wolfsohn Res	450.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Client/Provider pymt-Client	160.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter kit	42.54
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Latch	59.33
HOOD MORTUARY, INC.	General Assistance	Machinery & Equipment Parts-Pump	70.90
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-	1,100.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Horsemanship Instr 6/4,6/26	120.00
HOUSING SOLUTIONS FO	Public Service Agency GG	Client/Provider pymt-Horsemanship Instruction 7/17	60.00
HUBBS III, LLC	Road & Bridge Maintenance	CDBG SW Horizon Ranch-CBDG 17-010 Drawdown #2	73,047.43
HUMAN SERVICES VENDOR	80/20 Child Welfare	Gravel & Sand-2018 Royalty pmt less traffic impact fee	11,643.20
HUMAN SERVICES VENDOR	Medicaid Transportation	Travel-Testify	47.96
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	363.17
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	389.17
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	180.81
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	131.61
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	450.46
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	428.17
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	116.03
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	339.89
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	91.02
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	79.20
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	383.76
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	118.08
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	135.30
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	227.24
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	841.75
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	40.92
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	27.72
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	445.39
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	80.27
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	730.94
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	17.22

HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	16.40
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	407.13
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	226.52
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	118.80
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	32.80
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	346.72
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	71.82
HUMAN SERVICES VENDOR	General Assistance	Client/Provider pymt-Reimburse SS deposited	570.00
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	547.34
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	1,165.64
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	68.04
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	203.23
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	203.23
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	203.23
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	682.09
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	42.24
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	176.30
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	302.86
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	394.82
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	422.90
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	71.28
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	44.88
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	20.68
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	85.57
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	476.52
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	411.84
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	151.80
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	19.36
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	475.10
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	647.86
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	672.85
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	404.80
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	134.20
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	150.48
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	30.80
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	1,341.50
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	541.20
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	142.56
HUMAN SERVICES VENDOR	Social Services Fund	A/P Erroneous Collections-Child Support Over payment	69.23
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	475.98
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation	61.16
HUTCHISON, TERRY	Board of County Commissioners	Contracted Employee Services-2018 Public hearing referee	365.00
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011003959 Jul-18	23.39

IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011003959 Jul-18	8.50
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-A9HH011003959 Jul-18	19.13
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-A9HH011003959 Jul-18	42.52
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-A9HH011003959 Jul-18	119.07
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011001484 Jul-18	113.16
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-A9HH011001484 Jul-18	19.61
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-A9HH011001484 Jul-18	18.11
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011007001 Aug-18 #36168	16.42
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011007001 Aug-18 #36168	5.97
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011007001 Aug-18 #36168	13.44
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-A9HH011007001 Aug-18 #36168	29.86
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-A9HH011007001 Aug-18 #36168	83.60
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011003959 36168 AUG-18	26.13
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011004041 36168 AUG-18	84.02
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011003959 36168 AUG-18	9.50
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011004041 36168 AUG-18	37.34
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-A9HH011004041 36168 AUG-18	12.14
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-A9HH011004041 36168 AUG-18	4.67
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-A9HH011003959 36168 AUG-18	21.38
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011004027 1971332 AUG-18	171.09
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-A9HH011004041 36168 AUG-18	11.20
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-A9HH011003959 36168 AUG-18	47.51
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-A9HH011004041 36168 AUG-18	37.35
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-A9HH011003959 36168 AUG-18	133.02
IMAGENET CONSULTING	County Treasurer	Photocopy-Feb 2018	91.30
IMAGENET CONSULTING	County Treasurer	Photocopy-March 2018	86.78
IMAGENET CONSULTING	County Treasurer	Photocopy-July 2018	78.09
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-Feb 2018	91.31
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-March 2018	86.77
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-July 2018	78.10
IMAGENET CONSULTING	Senior Services	Photocopy-July 2018	327.53
IMAGENET CONSULTING	Road & Bridge Maintenance	Photocopy-July 2018	101.44
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-August 2018	339.55
IMAGENET CONSULTING	County Treasurer	Photocopy-August 2018	81.23
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-August 2018	81.24
IMAGENET CONSULTING	Extension Office	Photocopy-August 2018	270.19
IMAGENET CONSULTING	Human Resources	Photocopy-August 2018	288.68
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-August 2018	213.76
IMAGENET CONSULTING	Engineering	Photocopy-June 2018	281.65
IMAGENET CONSULTING	Engineering	Photocopy-July 2018	213.13
IMAGENET CONSULTING	County Assessor	Dues & Subscriptions-August 2018	169.32
IMAGENET CONSULTING	County Attorney's Office	Photocopy-August 2018	201.93
IMAGENET CONSULTING	Planning	Photocopy-August 2018	289.99

IMAGENET CONSULTING	Criminal Investigations	Photocopy-Inv copier	181.13
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-August 2018 HIDTA	197.74
IMAGENET CONSULTING	Building Inspection	Photocopy-August 2018	371.46
IMAGENET CONSULTING	Road & Bridge Maintenance	Photocopy-August 2018	102.57
IMPERIAL FASTENER CO	County Sheriff-Detentions	Operating Supplies-Shower Curtains	2,815.00
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-June 2018	3,253.34
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-July 2018	3,222.86
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts	620.00
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-2-ply towels	78.84
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil treatment	49.50
JAMNIK, STEVE	Building Inspection	Dues & Subscriptions-Reimb - Single Certificate Renewal # 1790RSC ICC	85.00
J-MAR & ASSOCIATES,	Office of Emergency Mgmt	416 Fire-Ink	820.05
J-MAR & ASSOCIATES,	Office of Emergency Mgmt	Operating Supplies-HP Printhead	99.03
JOHNSON, STEPHEN	County Assessor	Training-Per Diem for training Ag Land & rural Structue	148.00
JOHNSON, STEVE	Board of County Commissioners	Contracted Employee Services-2018 Public hearing referee	345.00
Joshua Cates	County Sheriff-Admin	Civil Process Fees-Civil process # C18-0886	6.73
JUST CLICK PRINTING	County Assessor	Operating Supplies-Letterhead	72.48
JUST CLICK PRINTING	District Attorney Department	Adult Diversion Grant-Business cards - Brian Miller	51.00
JUST LIKE THE MASTER	Capital Equip Replacement Fund	Hazardous Materials Disposal-Waste tires	800.70
KIEL, JESSICA	District Attorney Department	Meetings-Per diem - CDAC 2018 Fall Conference training	202.00
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-A7AK011005896 Jul-18	39.50
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-A7AK011005896 Jul-18	11.14
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-A7AK011005896 Jul-18	7.09
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-A7AK011005896 Jul-18	21.26
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-A7AK011005896 Jul-18	8.10
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-A7AK011005896 Jul-18	14.18
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-011005663 Jul-18 3091/2016-174	119.51
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-1615123 AUG-18	38.53
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-1615123 AUG-18	10.86
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-1615123 AUG-18	6.91
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-1615123 AUG-18	20.74
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-1615123 AUG-18	7.90
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-1615123 AUG-18	13.83
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Admin Copier	347.18
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-July Copier Lease	107.52
KONICA MINOLTA BUSIN	Information Technology	Photocopy-August 2018	109.11
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-July 2018 Booking copier	414.60
KORTE, SHELLY	Income Maintenance	Travel-Per Diem 8/21-8/24	151.00
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-S&R missions 373, 412, 353 & 499	2,272.92
LA PLATA COUNTY SHER	County Sheriff-Detentions	Prisoner Commissary Purch-Pinnecoose - abandoned funds	89.98
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-July 2018 subpoenas	45.00
LA PLATA COUNTY TREA	80/20 Child Welfare	Client/Provider pymt-Bode G 7/7-7/20/18	1,023.30
LA PLATA COUNTY TREA	80/20 Child Welfare	Client/Provider pymt-Lyon 7/7-7/20/18	57.95

LA PLATA COUNTY TREA	80/20 Child Welfare	Client/Provider pymt-Schmitzer 7/7-7/20/18	150.08
LA PLATA COUNTY TREA	80/20 Child Welfare	Client/Provider pymt-Tom 7/7-7/20/18	1,158.95
LA PLATA COUNTY TREA	80/20 Child Welfare	Client/Provider pymt-Trimble 7/7-7/20/18	4,938.91
LA PLATA COUNTY TREA	Adult Protection	Client/Provider pymt-Bode G 7/7-7/20/18	17.06
LA PLATA COUNTY TREA	Adult Protection	Client/Provider pymt-Trimble 7/7-7/20/18	49.03
LA PLATA COUNTY TREA	Child Support	Client/Provider pymt-Bode G 7/7-7/20/18	40.93
LA PLATA COUNTY TREA	Child Support	Client/Provider pymt-Tom 7/7-7/20/18	62.41
LA PLATA COUNTY TREA	Child Support	Client/Provider pymt-Trimble 7/7-7/20/18	1,337.25
LA PLATA COUNTY TREA	Income Maintenance	Client/Provider pymt-Tom 7/7-7/20/18	213.96
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-LPC Attorney Postage	20.53
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-LPC Attorney Postage	1.15
LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-LPC Attorney Postage	0.47
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-10270101 Aug-18	458.76
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-10270101 Aug-18	119.68
LA PLATA ELECTRIC CO	Adult Protection	Utilities-10270101 Aug-18	79.79
LA PLATA ELECTRIC CO	Chaffee	Utilities-10270101 Aug-18	19.95
LA PLATA ELECTRIC CO	Child Care	Utilities-10270101 Aug-18	79.79
LA PLATA ELECTRIC CO	Child Support	Utilities-10270101 Aug-18	239.36
LA PLATA ELECTRIC CO	Child Welfare	Utilities-10270101 Aug-18	59.84
LA PLATA ELECTRIC CO	Colorado Works	Utilities-10270101 Aug-18	99.73
LA PLATA ELECTRIC CO	CORE Services	Utilities-10270101 Aug-18	189.49
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-10270101 Aug-18	29.92
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-10270101 Aug-18	618.32
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Jun Elec 10 Burnett 34.28% of total invoice	936.17
LA PLATA FAMILY CENT	Child Welfare	Travel-Training course June 28th	91.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT physical	135.00
LA PLATA FAMILY MEDI	Capital Equip Replacement Fund	Medical & Dental Services-DOT physical	135.00
LATHAM, MICHAEL	County Sheriff-Admin	Training-Active Shooter per diem	175.00
LEE ANN HOVEN, OD PC	Adult Protection	Client/Provider pymt-APS	368.00
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Client/Provider pymt-2 users Jul-18	207.62
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-July 2018	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-July 2018	25.00
LILLIAN M MOELLER, P	Adult Protection	Client/Provider pymt-Neuropsychological	400.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Psychotherapy 6/6/2018	180.00
LOWE, ALEX	District Attorney Department	Meetings-Per deim - CDAC 2018 Fall Conference training	202.00
LT ENVIRONMENTAL, IN	Landfill Closure	Grading & Maint - Other LF-Gun Range consulting	168.50
MAESTAS, VICKI	Colorado Works	Travel-SW Regianl Meeting(CO WRKS)	50.00
MARTIN, EMMA	Income Maintenance	Travel-Per Diem 8/21-8/24	151.00
MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-Tools	57.67
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Uniform shirts	656.07
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Uniforms	126.23
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Uniforms	197.16
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Uniform shirts	656.06

MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Uniforms	126.24
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Uniforms	197.16
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Blaur uniforms-bike patrol	371.54
MCCORMACK, STEVEN	County Surveyor	Other Professional Services-81 plats @ \$10/plat	810.00
MEADOR, BRYAN	Risk Management	Safety Equipment Reimburs-Workboot reimbursement	80.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	359.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	165.64
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate food	359.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	344.16
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	318.96
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	311.66
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	51.92
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	50.74
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	217.80
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate diary	191.48
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	268.84
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy and supplies	253.35
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	43.77
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy and supplies	41.24
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate food	318.84
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	157.20
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	240.01
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	39.07
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate food	352.52
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	284.74
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-June & July 2018	6,676.25
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-ER Appt	573.47
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-R. Thomas-injury in jail fight	1,573.88
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Filter and valve	154.16
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Filter, o-ring, valve, hose	43.08
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-core charge	-215.52
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-End-rod	142.74
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter and valve	33.81
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter, o-ring, valve, hose	237.75
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Low Pressure switch	79.56
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-EGR PSI Differential	178.05
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Block Expansion valve	70.46
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fan	133.23
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pedal Throttle	746.72
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sensor	101.35
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Switch assy	265.44
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Injectors	1,334.03
MIDWEST CARD & ID	Office of Emergency Mgmt	OEM Grant Expenses-2018 Foundational Rapid tags & track apps renewal	1,500.00

MIDWEST CARD & ID	Office of Emergency Mgmt	416 Fire-Rapid tag supplies	672.37
MIKE MEUER	Special Investigations	Training-Per Diem-CO Drug Inv. Conf	175.00
MILLER, BRIAN	District Attorney Department	Adult Diversion Grant-Per diem - CDAC 2018 Fall Conference training	202.00
MOBILE JO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Test service	55.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-July 2018 Oliver	80.00
MOBILE RADIO COMMUNI	80/20 Child Welfare	Telephone-970-382-4104 AUG-18	12.25
MONTROSE MEMORIAL	County Coroner	Forensic Pathology-July 2018 Morgue utilization fee - Green	300.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case # 17CR138	573.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Parts Inventory-Blade	11.97
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seals	16.83
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-1240 Tank	53.99
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Condenser and seal	188.63
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Nozzle	23.62
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal	10.28
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Belt kits	279.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Check engine light & sensor Unit 2132 Tahoe	115.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Dodge Durango Unit 0017 AC repair	63.25
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor	32.26
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Check engine light & sensor Unit 2132 Tahoe	91.45
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair unit# 2568 2016 Chevy Tahoe	460.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Belt kit	68.14
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Special Equipment-Key unit # 2574	82.92
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Special Equipment-Key unit #2578	82.92
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Special Equipment-Key Unit # 2578	41.46
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2018 Tahoe PPV for SO	41,388.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-3029 Tahoe PPV for SO	41,388.50
MOTEL DURANGO, LLC	Child Welfare Case Services	Client/Provider pymt-Client	55.00
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Shop supplies	160.02
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Gloves	33.98
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Washers, fuses, flashers	380.28
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Shop supplies	182.57
MURRAY, SEAN	District Attorney Department	Meetings-Per diem - CDAC 2018 Fall Conference training	202.00
MURRAY, SEAN	District Attorney Department	Meetings-Per diem for Juvenile Hearing on Appeal	112.00
MYERS, KAILLA	County Sheriff-Admin	Operating Supplies-Postage reimbursement	31.90
MYERS, KAILLA	County Sheriff-Admin	Training-IAPE training per diem	151.00
NABER, KAREN	District Attorney Department	Meetings-Per diem - CDAC 2018 Fall Conference training	202.00
NET TRANSCRIPTS, INC	District Attorney Department	Mandated Exp-Reimbursed-Case # 17CR180 & 17CR483	274.62
NIXON, JARROD	Board of County Commissioners	Contracted Employee Services-2018 Public hearing referee	62.50
NMS LABS	County Coroner	Toxicology-June and July 2018	1,022.00
OFFICE DEPOT	Adult Protection	Office Supplies-Staple remover, push pin, pape	172.39
OFFICE DEPOT	Income Maintenance	Office Supplies-Toner Laserjet, HP90A 646557	471.24
OFFICE DEPOT	Income Maintenance	Office Supplies-Staple remover, push pin, pape	8.55
OFFICE DEPOT	Income Maintenance	Office Supplies-Base Fastner	21.98

OFFICE DEPOT	Child Support	Office Supplies-Paper	47.51
OFFICE DEPOT	Income Maintenance	Office Supplies-Paper	182.02
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supples	34.89
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Tote 87002374	-16.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-87002374	57.15
OFFICE DEPOT	Income Maintenance	Office Supplies-87002374 08022018	24.79
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-87002374 08082018	224.23
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-87002374 159950583001	-16.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-87002374 08162018	24.73
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-87002374 08162018	22.74
OFFICE DEPOT	Adult Protection	Office Supplies-87002374 08082018	32.99
OFFICE DEPOT	Adult Protection	Office Supplies-87002374 08082018	25.99
OFFICE DEPOT	CORE Services	Office Supplies-87002374 08082018	28.99
OFFICE DEPOT	Income Maintenance	Office Supplies-87002374 08022018	44.99
OFFICE DEPOT	Income Maintenance	Office Supplies-87002374 08082018	12.06
OFFICE DEPOT	Income Maintenance	Office Supplies-87002374 08082018	32.59
OFFICE DEPOT	Income Maintenance	Office Supplies-87002374 08022018	-24.79
OFFICE DEPOT	Income Maintenance	Office Supplies-87002374 080222018	24.79
OFFICE DEPOT	Income Maintenance	Office Supplies-87002374 08162018	161.25
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Antifatigue mat	117.59
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Mounting tape	5.29
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Coffee, creamer, sugar	18.25
OFFICE DEPOT	Human Resources	Operating Supplies-Paper	41.72
OFFICE DEPOT	Human Resources	Operating Supplies-Index, divider, binder	49.05
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Batteries	27.26
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-HP ink, pads, paper towel, tape	262.58
OFFICE DEPOT	Special Investigations	Operating Supplies-Batteries	31.98
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-File folder labels	19.45
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Tape, markers, pens, notes, batteries,	262.10
OFFICE DEPOT	County Coroner	Operating Supplies-Paper, binders, hole punch, ink, lightning cables	123.58
OFFICE DEPOT	Building Inspection	Operating Supplies-Paper	119.96
OFFICE DEPOT	Office of Emergency Mgmt	416 Flood-19 pckt file case for Evac Center	70.76
OFFICE DEPOT	Office of Emergency Mgmt	416 Flood-Tote for Evac center	33.98
OFFICE DEPOT	Senior Services	Operating Supplies-Cork board, tape, pens, wipes, tissue, stamps	203.56
OFFICE DEPOT	Senior Services	Operating Supplies-Organizer	9.15
OFFICE DEPOT	Senior Services	Operating Supplies-Mouse	8.79
OFFICE DEPOT	Senior Services	Operating Supplies-Wireless mouse	38.63
OFFICE DEPOT	Senior Services	Operating Supplies-bulletin board	335.98
OFFICE DEPOT	Senior Services	Operating Supplies-Binders, pens	149.50
OFFICE DEPOT	District Attorney Department	Operating Supplies-Envelopes	27.88
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Self inking Notary	25.19
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	41.72
OFFICE DEPOT	Extension Office	Operating Supplies-Envelopes, rubberbands, pouches	47.12

OFFICE DEPOT	Finance	Operating Supplies-Paper	83.44
OFFICE DEPOT	Finance	Operating Supplies-Highlighters, pens, labels, tissue, office duster	74.72
OFFICE DEPOT	Finance	Operating Supplies-Gel Pens	9.89
OFFICE DEPOT	Veterans Services	Operating Supplies-Paper	41.72
OFFICE DEPOT	Veterans Services	Operating Supplies-Toner	180.79
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Toner	339.87
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Ink and bus cards	126.80
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Zip ties and dsk trays	14.61
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper, Toner, note pads	428.27
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Zip ties and dsk trays returned	-14.61
OFFICE DEPOT	Senior Services	Operating Supplies-Mouse	8.79
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, folders, wipes, labels	154.56
OFFICE DEPOT	Senior Services	Operating Supplies-Mini stereo male	15.68
OFFICE DEPOT	Senior Services	Operating Supplies-Mouse and disinfecting wipes	24.40
OFFICE DEPOT	Senior Services	Operating Supplies-Wipes	8.29
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Tape	47.92
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner	184.72
OFFICE DEPOT	County Assessor	Operating Supplies-BD Cordless SS Kettle 1.7	35.99
OFFICE DEPOT	County Assessor	Operating Supplies-Steno pad and pens	18.89
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Bowls, adhesive tabs and tea	27.40
OFFICE DEPOT	Special Investigations	Operating Supplies-Keyboard, monitor, battery, cable, adapter, USBC	487.27
OFFICE DEPOT	Building Inspection	Operating Supplies-Chair & paper	408.74
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Toner, USB	98.38
OFFICE DEPOT	Administration	Operating Supplies-Paper	37.72
OFFICE DEPOT	Administration	Operating Supplies-Paper towel	5.57
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Air freshener	26.79
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Pens	24.15
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Returned tea	-3.59
OFFICE DEPOT	Information Technology	Operating Supplies-Chair, Tissue, and wipes	233.97
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, binders, foam boards, batteries, money book	134.28
OFFICE DEPOT	Senior Services	Operating Supplies-Pens	10.29
OFFICE DEPOT	Senior Services	Operating Supplies-Shipping labels	15.99
OFFICE DEPOT	Engineering	Operating Supplies-Pens and air freshener	30.93
OFFICE DEPOT	Engineering	Operating Supplies-Air Freshener	7.12
OFFICE DEPOT	District Attorney Department	Operating Supplies-Index dividers	115.75
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-HP toner	57.85
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Wireless mouse and Netgear prosafe	32.58
OFFICE DEPOT	Extension Office	Operating Supplies-Planner and binders	64.39
OFFICE DEPOT	Extension Office	Operating Supplies-Labels	26.05
OFFICE DEPOT	Extension Office	Operating Supplies-Laminating pouch	14.56
OFFICE DEPOT	Extension Office	Operating Supplies-Notebooks, labels, headphones	69.23
OFFICE DEPOT	Information Technology	Operating Supplies-Cables, powerstrip, surge outlet, wireless charger	90.82
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Letter File guides	44.28

OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office duster	22.04
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper, boxes and DVD-Rs	259.42
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-DVD-R Spindle price difference	4.75
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, binders, pencils, tissue	179.85
OFFICE DEPOT	Senior Services	Operating Supplies-Wireless K800	114.39
OFFICE DEPOT	District Attorney Department	Operating Supplies-HP cartridges	256.72
OFFICE DEPOT	District Attorney Department	Operating Supplies-Paper	166.88
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Case # 17CR180 - Laidler, Willie, Carriaga	435.44
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Case # 18 M 76 Borne	111.75
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Case # 17 CR 227 - Mayfield & Henley	266.10
OTTOMAN, DAVID	District Attorney Department	Meetings-Per diem - CDAC 2018 Fall Conference & training	258.00
PADGETT, SARA	Child Welfare Case Services	Client/Provider pymt-Mandate purch bunk bed	574.55
Padilla Law, PC	County Sheriff-Admin	Civil Process Fees-C18-0941 Process# Court case# 18M20	52.50
PARMENTER, DARRIN	Extension Office	Training-Per diem for Co Master Gardener Conf - Steamboat S	94.00
PEARSON VUE	County Sheriff-Detentions	GED Program-July 2018	106.26
PEERLESS TIRES	WRAP	Client/Provider pymt-Gas vouchers for Multiple clie	800.00
PERSONNEL EVALUATION	County Sheriff-Admin	Other Contracted Services-Tests	120.00
PERSONNEL EVALUATION	County Sheriff-Admin	Other Contracted Services-July tests	20.00
PETTY CASH - HS	80/20 Child Welfare	Client/Provider pymt-Supplies for clients	2.99
PETTY CASH - HS	Adult Protection	Client/Provider pymt-CLIENT Personal Items	10.19
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-Case Movies	13.25
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-Rec center Pass Client	6.00
PETTY CASH - HS	CORE Services	Travel-29th Sante Fe Conference	162.00
PETTY CASH - HS	80/20 Child Welfare	Office Supplies-Adoption Party Food	39.21
PETTY CASH - HS	Chaffee	Office Supplies-Client Lunch 8/13/2018	20.00
PHIPPEN, ED	County Sheriff-Admin	Training-PATC Managing Evidence	151.00
POTTERS INDUSTRIES,	Road & Bridge Maintenance	Highway Stripe-Glass Beads	8,520.00
POTTHOFF, BARRETT	County Sheriff-Admin	Training-Active Shooter training	175.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-July 2018 - Code 90837 - S. Mueller	180.00
PREMIER WEED MANAGEM	Weed Control	Weed Control-Weeds contractor	3,947.51
PREMIER WEED MANAGEM	Weed Control	Weed Control-2018 weed sprayer contractor	4,021.93
PROGUARD SERVICE	Senior Services	Repair & Maintenance-PF Enc powder dm bet	730.96
PROWERS COUNTY	80/20 Child Welfare	Contract Payments-Child Welfare Hotline	878.00
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-Psych Evals	135.00
PURVIS INDUSTRIES	Capital Equip Replacement Fund	CERF Parts Inventory-Couplers	131.31
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose	454.00
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-Injury	88.20
RAMBO, NATHAN	County Sheriff-Admin	Training-Drug test fee for academy	37.00
RECLA METALS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Metal	273.60
RECLA METALS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Structural channel	393.60
RECLA METALS	Capital Equip Replacement Fund	Machinery & Equipment Parts-12g Mill finish grip strut	360.48
RECLA METALS	Capital Equip Replacement Fund	Machinery & Equipment Parts-60 1" Hot Roll Round	99.00
RECLA METALS	Capital Equip Replacement Fund	Machinery & Equipment Parts-1 1/2 X 1/2 A	28.40

REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	3,012.64
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tires	246.66
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Returned tires	-176.12
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	5,086.08
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,393.10
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	418.64
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-6 Tires	1,267.92
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Specialty kit, mount and water stem- #1627	155.00
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CDBG 15-600 Request 22	103,523.37
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Duplicate payment of invoice#421341	-164.22
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Carbon steel	1,232.00
RESERVE ACCOUNT	80/20 Child Welfare	Postage & Box Rent-Meter #2381583 Jul-18	199.63
RESERVE ACCOUNT	80/20 Core Services	Postage & Box Rent-Meter #2381583 Jul-18	49.91
RESERVE ACCOUNT	Adult Protection	Postage & Box Rent-Meter #2381583 Jul-18	49.91
RESERVE ACCOUNT	Chaffee	Postage & Box Rent-Meter #2381583 Jul-18	19.96
RESERVE ACCOUNT	Child Care	Postage & Box Rent-Meter #2381583 Jul-18	19.96
RESERVE ACCOUNT	Child Support	Postage & Box Rent-Meter #2381583 Jul-18	1,001.85
RESERVE ACCOUNT	Child Welfare	Postage & Box Rent-Meter #2381583 Jul-18	39.93
RESERVE ACCOUNT	Colorado Works	Postage & Box Rent-Meter #2381583 Jul-18	39.93
RESERVE ACCOUNT	CORE Services	Postage & Box Rent-Meter #2381583 Jul-18	79.85
RESERVE ACCOUNT	Fraud Investigation	Postage & Box Rent-Meter #2381583 Jul-18	19.96
RESERVE ACCOUNT	Income Maintenance	Postage & Box Rent-Meter #2381583 Jul-18	479.11
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-July 2018	180.07
RESERVE ACCOUNT	Administration	Postage & Box Rent-July 2018	62.75
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-July 2018	22.83
RESERVE ACCOUNT	Finance	Postage & Box Rent-July 2018	191.14
RESERVE ACCOUNT	Procurement	Postage & Box Rent-July 2018	3.19
RESERVE ACCOUNT	Planning	Postage & Box Rent-July 2018	73.37
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-July 2018	16.26
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-July 2018	3.14
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-July 2018	6.11
RESERVE ACCOUNT	Fairgrounds	Postage & Box Rent-July 2018	5.64
RESERVE ACCOUNT	Engineering	Postage & Box Rent-July 2018	1.36
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-August 2018	89.06
RESERVE ACCOUNT	Administration	Postage & Box Rent-August 2018	113.99
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-August 2018	9.42
RESERVE ACCOUNT	Finance	Postage & Box Rent-August 2018	140.63
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-August 2018	0.89
RESERVE ACCOUNT	Planning	Postage & Box Rent-August 2018	128.13
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-August 2018	40.97
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-August 2018	3.40
RESERVE ACCOUNT	Weed Control	Postage & Box Rent-August 2018	2.82
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-August 2018	4.23

RESERVE ACCOUNT	Fairgrounds	Postage & Box Rent-August 2018	0.68
RICHARDS, BRENDAN	District Attorney Department	Meetings-Per diem - CDAC 2018 Fall Conderence & training	202.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-July 2018	36,346.70
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-July 2018 Additional site & civil	2,008.80
RMBA-ARCHITECTS	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-July 2018	4,850.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-July 2018	3,334.00
ROGERS, ZACH	District Attorney Department	Meetings-Per diem CDAC 2018 Fall Conference training	202.00
S & S LOCK SERVICE,	Fairgrounds	Repair & Maintenance Services-FGrds Keys fo Kitchen	125.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-July 2018	106.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	CERF Parts Inventory-Antifreeze & waste oil filters	227.70
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-Antifreeze & waste oil filters	90.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-August 2018	106.00
SHAMBHALA THERAPY, P	Child Welfare Case Services	Client/Provider pymt-UA 8 Panel + ETG	350.00
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Salmon	442.19
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Salmon	71.98
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-BBQ Pork	306.28
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-BBQ Pork	49.86
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food and drink	158.33
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	632.18
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food and drink	25.77
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	102.91
SHAUN STANLEY PHOTOG	Administration	Other Professional Services-Meeting videos	300.00
SIGNET 6 INC	Information Technology	Software Maintenance Contract-July 2018	951.64
SMALL, DAVID	Risk Management	Safety Equipment Reimburs-Workboot reimbursement	29.99
SMITH, CINDY	Title XX	Travel-Diem 8/5-8/8/18	162.00
SMITH, ROY	Office of Emergency Mgmt	416 Flood-Reimb for Muck boots	97.10
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Stylus Pro	33.50
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Wrench	32.50
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Trash Fleet Rd&Brdg	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Trash Fleet Rd&Brdg	98.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-September provision for Health services	43,731.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Population increase - July	901.17
SOUTHERN UTE COMMUNI	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Monitoring	110.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Jul Water & Natl Gas Ign Rd&Brdg	25.41
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Jul Water & Natl Gas Ign Rd&Brdg	32.00
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Aug 2018 Registration	69.52
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-August 2018 MVR	2,112.58
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-September 2018 MVR	2,021.24
STATEWIDE INTERNET P	Income Maintenance	Office Supplies-4 G Suite for Business License	163.32
Steve Dixel	Building Inspection	Refund/Reimbursement-Building Permit Refund	1,862.00
STEWART, REID	District Attorney Department	Meetings-Per diem - CDAC 2018 Fall Conference training	202.00
SUCAP, INC	Child Welfare Case Services	Client/Provider pymt-Kyra Bartley Pass	45.00
SUCAP, INC	80/20 Child Welfare	Client/Provider pymt-Mth Pass	45.00

SUMMIT TRUCK GROUP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Compressor and receiver drier	231.72
SUMMIT TRUCK GROUP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Radiator Coolant	64.99
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies FGGrds, Rd&Brdg & Clrk/Record	269.34
SUPPLYWORKS	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	356.16
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies FGGrds, Rd&Brdg & Clrk/Record	99.96
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-SO Admin & Tech Ctr Janitorial Supplies	104.40
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-SO Admin & Tech Ctr Janitorial Supplies	195.39
SUPPLYWORKS	County Sheriff-Detentions	Other Contracted Services-Janitorial Supplies	12.80
SYMBOLARTS, LLC	County Sheriff-Admin	Operating Supplies-Badge & box-Harrington	115.00
TARGET RENTAL & SALE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, Hyd Oil	167.94
THE ARTWORKS UNLIMIT	Risk Management	Insurance Repairs-Unit #2570 (accident) & #2573	290.00
THE ARTWORKS UNLIMIT	Capital Equip Replacement Fund	CERF Special Equipment-Unit #2570 (accident) & #2573	1,357.00
THUMPER & CO RACING	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit 2578 Tahoe K-9	276.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New Upfit - marked #2579 2018 Chevy Tahoe	2,950.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New Upfit - unmarked #2144 2018 Chevy Equinox	2,650.00
THYSSENKRUPP ELEVATO	Facilities & Grounds	Repair & Maintenance Services-Quarterly elevator Inspections	909.31
THYSSENKRUPP ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-Quarterly elevator Inspections	223.46
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-B.Weidner #1BB7SM9	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-l. Perez #1b10cl4	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Case exam	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Case	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-client	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-client	175.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-June 2018	78,612.00
TOWN OF BAYFIELD	County Clerk & Recorder	Utilities-1st Quarter Utilities - 2018	725.90
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-July Water Bayfield R&B	55.12
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-June 2018	69,768.00
TRANE U.S.	Facilities & Grounds	Repair & Maintenance Services-10 Burnett HVAC repair	1,472.00
TRANE U.S.	Facilities & Grounds	Other Contracted Services-10 Burnett HVAC quarterly svc	1,205.50
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-June 2018	5,416.67
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-July 2018	5,416.67
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air Spring-cab air	68.06
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Plastic tank-surge	210.16
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Temp Sensor	54.46
TRAUTNER GEOTECH (IN	Engineering	CR Intersections Imprvmt Prjct-CRs 2018 Misc testing - 6/1/18-6/15/18	3,313.40
TRAUTNER GEOTECH (IN	Engineering	CR Intersections Imprvmt Prjct-Testing-CRs 2018 Misc - 6/16-6/30, 2018	492.80
TRAUTNER GEOTECH (IN	Engineering	CR Intersections Imprvmt Prjct-Testing-cnty roads, intersection paving 6/16-6/30	2,045.02
TRAUTNER GEOTECH (IN	Engineering	CR Intersections Imprvmt Prjct-June 1 - Jnue 15, 2018 material testing	3,680.34
TRAUTNER GEOTECH (IN	Engineering	CR Intersections Imprvmt Prjct-July 1-July 15, 2018 FDT testing	2,346.52
TRAVIS, GENEVIEVE	CORE Services	Travel-Therapeutic visitation JUN-18	67.89
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate commissary	54.65
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-	56.54
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	65.66

TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	45.77
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent supplies	53.84
TROUTMAN HEATING & A	Facilities & Grounds	Repair & Maintenance Services-Fan coil repair at Courthouse	738.15
TROUTMAN HEATING & A	Facilities & Grounds	Repair & Maintenance Services-Gen Svcs Conf Rm AC repair	440.83
TROUTMAN HEATING & A	Facilities & Grounds	Repair & Maintenance Services-AC repair in IT Room CH	249.00
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Jail Air Conditioner repair	1,296.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Aug Water Treatment CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Monthly Water Treatment Courthouse	350.00
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial services	26.50
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial services	26.50
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	73.00
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	269.53
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial exp	26.50
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial exp	26.50
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	86.53
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	74.83
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	110.06
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	111.96
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial supplies	26.50
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	74.83
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	111.01
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	79.58
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	144.81
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Sarah Bolton	267.67
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Augusta, ME	3,700.50
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Platte City, MO	1,353.00
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-R. Galic-Iowa	1,206.25
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-July 2018	139.20
VERIZON WIRELESS	80/20 Child Welfare	Cell Phone Allowance-942059324-00001 Jul-18	29.99
VERIZON WIRELESS	County Sheriff-Admin	Search & Rescue-July 2018 Jetpack-S&R	27.32
VETERANS INFORMATION	Veterans Services	Operating Supplies-Book and supplement Acct # 8740	60.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Element	198.02
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements and filters	108.31
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Connector, seal, o ring	22.96
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter and element	101.92
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Equipment-2018 Motor Grader	203,775.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, seals, elements, oil, coolant	594.21
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, oil, coolant, element, seals	422.29
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters and Oil	144.42
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters and oil	144.42
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lube filter and oil	33.40
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lube filter & oil sample	33.40
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	144.42

WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter and element	69.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters returned	-86.92
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cat Prepaid Credit # 6280 7300 0219 1443	-613.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cat Prepaid Credit # 6280 7300 0219 1450	-378.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cap	6.74
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bolt, washer and nut	13.31
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-TDTO 30W 1GA - rental	18.73
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-D8T Dozer Rental	20,180.00
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-D8T Dozer Rental	1,600.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Accumulator	103.55
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-O ring and pin	5.50
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplings	141.44
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Condenser and seals	324.76
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pin returned	-1.56
WALMART COMMUNITY/RF	CORE Services	Office Supplies-Summit Budget snacks	31.50
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Phone card ccontact w/departmen	50.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Supplies Kitchen	16.22
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-CW closet supplies	43.67
WALMART COMMUNITY/RF	Income Maintenance	Office Supplies-Emergency food Pantry	33.45
WALMART COMMUNITY/RF	Income Maintenance	Office Supplies-Filter for Sink	40.34
WALMART COMMUNITY/RF	Adult Protection	Client/Provider pymt-Dohs Aug-18	116.71
WASHINGTON COUNTY	Child Support	Purchase Admin Service-Dohs Aug-18	43.45
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-July 2018	153,776.07
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-July 2018	4,100.61
WHEELDON, JESSICA	IV-E Waiver	Travel-Mileage 7/3-8/13	150.42
WREN, JILL	County Assessor	Training-Per Diem for training - Ag land & rural structure	148.00
WRIGHT WATER ENGINEE	Engineering	Consultants-June 2018	272.00
WY Attorney General	County Sheriff-Admin	Civil Process Fees-Civil Process # C18-0768	15.00
ZIEMS FORD CORNERS,	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Parts for Unit # 2113	853.06
Total \$			2,650,154.73