

La Plata County
A/P Expenditures for December 2018

Vendor	Department	Purchases	Amount
ANSWER TOPEKA	80/20 Child Welfare	Telephone-DEC-18 Ans Servc 110319	45.00
ARKADIN, INC	80/20 Child Welfare	Telephone-DEC-18 Phone Conf Srv	97.06
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	167.10
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-Dec-18 Subscription	18.90
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	443.42
CAMPBELL, THERESA	Income Maintenance	Travel-CDPH Confer FOOD	15.59
COLORADO BUREAU OF I	Child Support	CBI check (fingerprints)-Fingerprints	39.50
COLORADO BUREAU OF I	Child Support	CBI check (fingerprints)-Fingerprints	39.50
COLORADO BUREAU OF I	Child Support	CBI check (fingerprints)-Fingerprints	39.50
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	316.80
CROSS BAR X YOUTH RA	Parent Night Out	Contract Payments-Foster Parent Night Out	566.67
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	588.06
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	471.58
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	61.60
Human Services Vendor	Child Welfare Case Services	Client/Provider pymt-Client Hotel Stay Case Services	249.00
HOOD MORTUARY, INC.	General Assistance	Client/Provider pymt-Burial	1,100.00
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-DEC-18 Copier 4041	12.71
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-DEC-18 Copier 3959	21.76
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-DEC-18 Copier 1484	22.13
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-DEC-18 Copier 4027	179.12
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-DEC-18 Copier 4041	11.73
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-DEC-18 Copier 1484	20.43
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-DEC-18 Copier 3959	26.60
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-DEC-18 Copier 4041	87.96
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-DEC-18 Copier 1484	127.70
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-DEC-18 Copier 4041	4.89
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-DEC-18 Copier 4041	39.09
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-DEC-18 Copier 3959	9.66
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-DEC-18 Copier 4041	39.10

IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-DEC-18 Copier 3959	135.40
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-DEC-18 Copier 3959	48.36
JOHNSON, MARTHA	Income Maintenance	Travel-CCI/CHSDA Inter Conf FOOD	46.00
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-DEC-18 Copier 1615123	6.58
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-DEC-18 Copier 1615123	19.73
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-DEC-18 Copier 1615123	36.64
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-DEC-18 Copier 1615123	10.34
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-DEC-18 Copier 1615123	13.15
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-DEC-18 Copier 1615123	7.52
LA PLATA COUNTY TREA	Adult Protection	Building Rent-DEC-18 DHS Rent 0101.6221	377.74
LA PLATA COUNTY TREA	Child Care	Building Rent-DEC-18 DHS Rent 0101.6221	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-DEC-18 DHS Rent 0101.6221	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-DEC-18 DHS Rent 0101.6221	283.31
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-DEC-18 DHS Rent 0101.6221	1,794.29
LA PLATA COUNTY TREA	Chaffee	Building Rent-DEC-18 DHS Rent 0101.6221	94.44
LA PLATA COUNTY TREA	CORE Services	Building Rent-DEC-18 DHS Rent 0101.6221	661.05
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-DEC-18 DHS Rent 0101.6221	377.74
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-DEC-18 DHS Rent 0101.6221	4,249.62
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-DEC-18 DHS Rent 0101.6221	94.44
LA PLATA COUNTY TREA	Colorado Works	Building Rent-DEC-18 DHS Rent 0101.6221	283.31
LA PLATA YOUTH SERVI	Child Welfare	Contract Payments-OCT-18 Reimbursement	6,102.75
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	405.30
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-DEC-18 1 user	103.81
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	505.44
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	844.80
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	150.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	70.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	945.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	150.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Gift Card & Adopt party suppli	140.24
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	382.84
BASIN PRINTING INC.	80/20 Child Welfare	Office Supplies-Foster Child intake form	321.29
BASIN PRINTING INC.	80/20 Child Welfare	Office Supplies-Speed Letter	135.39
CARE AND SHARE	General Assistance	Office Supplies-Food	134.04

CENTURYLINK	80/20 Child Welfare	Telephone-DEC-18 Phone 4963	44.24
CITY OF DURANGO (UTI	Adult Protection	Utilities-NOV-18 Water	14.80
CITY OF DURANGO (UTI	Child Care	Utilities-NOV-18 Water	14.80
CITY OF DURANGO (UTI	Child Support	Utilities-NOV-18 Water	44.41
CITY OF DURANGO (UTI	Child Welfare	Utilities-NOV-18 Water	11.10
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-NOV-18 Water	85.11
CITY OF DURANGO (UTI	Chaffee	Utilities-NOV-18 Water	3.72
CITY OF DURANGO (UTI	CORE Services	Utilities-NOV-18 Water	35.15
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-NOV-18 Water	22.20
CITY OF DURANGO (UTI	Income Maintenance	Utilities-NOV-18 Water	114.71
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-NOV-18 Water	5.55
CITY OF DURANGO (UTI	Colorado Works	Utilities-NOV-18 Water	18.50
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Fingerprint	79.00
FASTTRACK COMMUNICAT	Adult Protection	Telephone-DEC-18 DHS Communic	25.89
FASTTRACK COMMUNICAT	Child Support	Telephone-DEC-18 DHS Communic	12.34
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-DEC-18 DHS Communic	22.56
FASTTRACK COMMUNICAT	CORE Services	Telephone-DEC-18 DHS Communic	8.85
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-DEC-18 DHS Communic	2.54
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-DEC-18 DHS Communic	53.35
FASTTRACK COMMUNICAT	Colorado Works	Telephone-DEC-18 DHS Communic	5.70
Human Services Vendor	80/20 Child Welfare	Client/Provider pymt-2 Days Foster Care coverage	40.00
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-DEC-18 Copier 7011	15.28
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-DEC-18 Copier 7011	18.68
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-DEC-18 Copier 7011	6.79
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-DEC-18 Copier 7011	95.08
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-DEC-18 Copier 7011	33.96
LANGUAGE LINE SERVIC	PSSF Grant	Contract Payments-PSSF Nov-18 svcs 9020536239	345.07
OFFICE DEPOT	Adult Protection	Office Supplies-IM supplies 87002374	44.28
OFFICE DEPOT	Child Support	Office Supplies-IM supplies 87002374	20.38
OFFICE DEPOT	Child Support	Office Supplies-CW supplies 87002374	12.36
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-IM supplies 87002374	170.75
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-CW supplies 87002374	45.98
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-CW supplies 87002374	24.29
OFFICE DEPOT	Income Maintenance	Office Supplies-IM supplies 87002374	63.22

OFFICE DEPOT	Income Maintenance	Office Supplies-CW supplies 87002374	1.50
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-Client Laundry	10.00
PETTY CASH - HS	80/20 Child Welfare	Purchase Admin Service-Foster Care Training event	45.00
PROWERS COUNTY	Adult Protection	Client/Provider pymt-DEC-18 HCCC Call Coverage	160.00
PROWERS COUNTY	80/20 Child Welfare	Contract Payments-DEC-18 HCCC Call Coverage	1,694.00
RAGSDALE & ASSOCIATE	80/20 Child Welfare	Client/Provider pymt-Psychological Eval	350.00
Human Services Vendor	80/20 Child Welfare	Client/Provider pymt-Food Qtrly meeting	90.66
SAN JUAN BASIN HEALT	Colorado Works	Contract Payments-Parents Plus contract	7,018.34
SPELLBRING, ANNALISS	80/20 Child Welfare	Travel-Safety thru Engagement FOOD	148.00
SPELLBRING, ANNALISS	80/20 Child Welfare	Travel-Safety thru Engagement FOOD	135.00
STATEWIDE INTERNET P	Income Maintenance	Office Supplies-Dec-18 G Suite Bus Licenses	686.00
SUMMERS, CHARMAINE	80/20 Child Welfare	Travel-Mileage Foster parent event	46.33
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Physical Exam	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Physical Exam	175.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Foster Care Supplies	54.62
BOTHAST, WHITNEY BRE	Child Welfare Case Services	Client/Provider pymt-Monthly Visits	37.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	184.80
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	184.80
CENTURYLINK	Adult Protection	Telephone-DEC-18 PHONE	9.37
CENTURYLINK	Child Care	Telephone-DEC-18 PHONE	2.34
CENTURYLINK	Child Support	Telephone-DEC-18 PHONE	28.10
CENTURYLINK	Child Welfare	Telephone-DEC-18 PHONE	7.02
CENTURYLINK	80/20 Child Welfare	Telephone-DEC-18 PHONE	44.49
CENTURYLINK	CORE Services	Telephone-DEC-18 PHONE	16.39
CENTURYLINK	80/20 Core Services	Telephone-DEC-18 PHONE	9.37
CENTURYLINK	Income Maintenance	Telephone-DEC-18 PHONE	105.38
CENTURYLINK	Fraud Investigation	Telephone-DEC-18 PHONE	2.34
CENTURYLINK	Colorado Works	Telephone-DEC-18 PHONE	9.37
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints	39.50
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	158.40
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	145.20
GRIGSBY COURT REPORT	80/20 Child Welfare	Purchase Admin Service-Copies of hearing	32.25
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-DEC-18 Copier 5663	119.51
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	84.48

LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-NOV-18 Reimbursement	4,327.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-DEC-18 Reimbursement	5,182.85
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	316.80
LABORATORY CORPORATI	Child Support	Client/Provider pymt-Lab Test	114.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	369.60
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-CW Foot Rest	16.71
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-IM Wall Cal	30.59
OFFICE DEPOT	Income Maintenance	Office Supplies-IM Wall Cal	17.09
OFFICE DEPOT	Colorado Works	Office Supplies-CW Foot Rest	16.71
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-DEC-18 Copier Rental	8.04
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-DEC-18 Copier Rental	2.01
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-DEC-18 Copier Rental	24.12
PITNEY BOWES, INC.	Child Welfare	Postage & Box Rent-DEC-18 Copier Rental	6.03
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-DEC-18 Copier Rental	38.19
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-DEC-18 Copier Rental	2.01
PITNEY BOWES, INC.	CORE Services	Postage & Box Rent-DEC-18 Copier Rental	14.07
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-DEC-18 Copier Rental	8.04
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-DEC-18 Copier Rental	90.45
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-DEC-18 Copier Rental	2.01
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-DEC-18 Copier Rental	6.03
RAMPONE, LORI	80/20 Core Services	Travel-Mileage	41.42
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	137.28
SPELLBRING, ANNALISS	80/20 Child Welfare	Travel-Safety thru engagement FOOD	24.00
SPELLBRING, ANNALISS	80/20 Child Welfare	Travel-Travel to airport	88.29
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	193.60
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	228.80
WALMART COMMUNITY/RF	IV-E Waiver	Client/Provider pymt-Adoptive kinship family GC	250.00
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Org supplies for family	13.65
WALMART COMMUNITY/RF	Income Maintenance	Office Supplies-SJC CSBG Grant	476.56
WALMART COMMUNITY/RF	Income Maintenance	Office Supplies-SJC CSBG Grant	522.69
WHEELDON, JESSICA	IV-E Waiver	Travel-Family Meeting Mileage	173.96
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	352.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	132.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	132.00

CITY OF DURANGO (UTI	Adult Protection	Utilities-DEC-18 Water	15.16
CITY OF DURANGO (UTI	Child Care	Utilities-DEC-18 Water	15.16
CITY OF DURANGO (UTI	Child Support	Utilities-DEC-18 Water	45.48
CITY OF DURANGO (UTI	Child Welfare	Utilities-DEC-18 Water	11.37
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-DEC-18 Water	87.17
CITY OF DURANGO (UTI	Chaffee	Utilities-DEC-18 Water	3.79
CITY OF DURANGO (UTI	CORE Services	Utilities-DEC-18 Water	36.00
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-DEC-18 Water	22.74
CITY OF DURANGO (UTI	Income Maintenance	Utilities-DEC-18 Water	117.49
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-DEC-18 Water	5.68
CITY OF DURANGO (UTI	Colorado Works	Utilities-DEC-18 Water	18.95
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-DEC-18 Doc Descruction	192.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-DEC-18 Doc Descruction	64.00
COLORADO INTERACTIVE	Adult Protection	Office Supplies-JUN-18 Court E-filing	13.64
COLORADO INTERACTIVE	Adult Protection	Office Supplies-JUL-18 Court E-Filing	16.16
COLORADO INTERACTIVE	Adult Protection	Office Supplies-AUG-18 Court E-filing	11.84
COLORADO INTERACTIVE	Adult Protection	Office Supplies-OCT-18 Court E-Filing	28.35
COLORADO INTERACTIVE	Child Support	Purchase Admin Service-OCT Court E-filing	6.58
COLORADO INTERACTIVE	Child Support	Purchase Admin Service-JAN-18 Court E-filing	7.82
COLORADO INTERACTIVE	Child Support	Purchase Admin Service-MAR-18 Court E-filing	7.10
COLORADO INTERACTIVE	Child Support	Purchase Admin Service-APR-18 Court E-filing	7.10
COLORADO INTERACTIVE	Child Support	Purchase Admin Service-MAY-18 Court E-filing	6.55
COLORADO INTERACTIVE	Child Support	Purchase Admin Service-JUN-18 Court E-filing	40.38
COLORADO INTERACTIVE	Child Support	Purchase Admin Service-AUG-18 Court E-filing	13.22
COLORADO WELFARE FRA	Fraud Investigation	Membership & Registrat Fees-Annual Dues Furnari	30.00
CROSS BAR X YOUTH RA	Parent Night Out	Contract Payments-DEC-18 PNO event	566.67
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	33.20
FALLON-CYR, MARK	80/20 Child Welfare	Purchase Admin Service-Psychiatric Cons	510.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	61.60
LA PLATA COUNTY TREA	Adult Protection	Legal Services-10/27-11/9 C Trimble	56.42
LA PLATA COUNTY TREA	Adult Protection	Legal Services-10/27-11/9 G. Hinkle	122.55
LA PLATA COUNTY TREA	Adult Protection	Legal Services-11/10-11/12 C Trimble	18.81
LA PLATA COUNTY TREA	Adult Protection	Legal Services-11/10-11/23 G. Hinkle	16.34
LA PLATA COUNTY TREA	Adult Protection	Legal Services-11/24-12/7 C. Trimble	346.06

LA PLATA COUNTY TREA	Adult Protection	Legal Services-NOV-DEC-18 T.Shmitzer	245.10
LA PLATA COUNTY TREA	Adult Protection	Legal Services-12/8-12/21 C. Trimble	353.58
LA PLATA COUNTY TREA	Adult Protection	Legal Services-12/8-12/21 G.Hinkle	53.11
LA PLATA COUNTY TREA	Adult Protection	Legal Services-12/8-12/21 T. Schitzer	77.62
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-DEC-18 CW Postage	5.39
LA PLATA COUNTY TREA	Child Support	Legal Services-10/27-11/9 C Trimble	891.48
LA PLATA COUNTY TREA	Child Support	Legal Services-10/27-11/9 G. Hinkle	40.85
LA PLATA COUNTY TREA	Child Support	Legal Services-11/10-11/12 C Trimble	455.14
LA PLATA COUNTY TREA	Child Support	Legal Services-11/10-11/23 G. Hinkle	20.43
LA PLATA COUNTY TREA	Child Support	Legal Services-11/24-12/7 C. Trimble	364.87
LA PLATA COUNTY TREA	Child Support	Legal Services-NOV-DEC-18 G. Hinkle	4.09
LA PLATA COUNTY TREA	Child Support	Legal Services-NOV-DEC-18 K. Perdue	97.80
LA PLATA COUNTY TREA	Child Support	Legal Services-NOV-DEC-18 T.Shmitzer	12.26
LA PLATA COUNTY TREA	Child Support	Legal Services-12/8-12/21 C. Trimble	714.69
LA PLATA COUNTY TREA	Child Support	Legal Services-12/8-12/21 G.Hinkle	330.89
LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-DEC-18 CW Postage	0.94
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-10/27-11/9 C Trimble	3,727.65
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-10/27-11/9 G. Hinkle	1,797.40
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-10/27-11/9 K. Moore	30.09
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-10/27-11/9 S. Rogers	47.43
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-10/27-11/9 D. Tom	353.58
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-11/10-11/12 C Trimble	3,825.45
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-11/10-11/23 G. Hinkle	1,787.19
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-11/10-11/23 K Moore	37.62
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-11/24-12/7 C. Trimble	2,475.07
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-NOV-DEC-18 G. Hinkle	796.58
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-NOV-DEC-18 K. Perdue	361.10
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-NOV-DEC-18 K. Moore	22.57
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-NOV-DEC-18 T.Shmitzer	371.74
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-12/8-12/21 C. Trimble	5,202.15
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-12/8-12/21 G.Hinkle	1,119.29
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-12/8-12/21 T. Schitzer	114.38
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-DEC-18 CW Postage	43.30
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	190.08

OFFICE DEPOT	Child Support	Office Supplies-IM Campbell Calendar	165.84
OFFICE DEPOT	Child Support	Office Supplies-CW Paper	52.49
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-CW Paper	132.84
OFFICE DEPOT	Income Maintenance	Office Supplies-IM Campbell Calendar	33.11
OFFICE DEPOT	Income Maintenance	Office Supplies-CW Paper	7.63
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	211.20
SAN JUAN BASIN HEALT	Colorado Works	Contract Payments-Parent Plus 15-052-13131	6,586.43
SAN JUAN BASIN HEALT	Colorado Works	Contract Payments-Parent Plus 15-052-13131	5,813.90
SAN JUAN BASIN HEALT	Colorado Works	Contract Payments-Parent Plus 15-052-13131	7,775.80
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	18.48
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	123.20
SOUTHERN COLORADO CO	Employment First	Client/Provider pymt-NOV-18 Employment 1st WC	6,252.28
SOUTHERN COLORADO CO	Employment First	Client/Provider pymt-DEC-18 Employment 1st WC	6,200.00
TRAVIS, GENEVIEVE	CORE Services	Travel-Play Therapy Supplies	62.52
WALMART COMMUNITY/RF	Adult Protection	Client/Provider pymt-APS Expense	59.00
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-October 2018	3,223.24
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-November 2018	98,324.85
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Units 2564, 2570, 2106,	1,200.00
ALADDIN TEMP - RITE	County Sheriff-Detentions	Prisoner Supplies-Beverage lids	124.53
AMERICAN AIRLINES, I	District Attorney Department	Special Prosecution-PV Redwine 17CR343	3,556.59
ARTHUR J. GALLAGHER	Risk Management	Prop, Casualty & Liability Ins-Drone Insurance 2018/201	1,293.00
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	399.32
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	408.44
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	258.55
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Spin-on lube	101.84
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts returned	-83.68
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Brake pads, impact wrench, digital	503.88
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	Shop Supplies-Brake pads, impact wrench, digital tire inf	264.98
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-October '18	21,254.18
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-December 2018	2,223.55
BASIN PRINTING INC.	County Sheriff-Detentions	Operating Supplies-DPC credit	-5.40
BASIN PRINTING INC.	County Sheriff-Detentions	Operating Supplies-Inmate kites	239.84
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,929.65
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,835.57

BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	165.34
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,636.01
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,335.63
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	159.44
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,473.72
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	380.22
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	25.96
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	239.91
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Nov Natl Gas Byfld Rd & Brdg	235.26
BO DEAN'S TOWING, LL	County Sheriff-Patrol	Operating Supplies-S18-20316	410.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	1,494.24
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	33.90
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate food	787.50
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate food	209.16
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	49.74
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	146.55
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-Rd & Brdg LP Gas	952.47
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Ignacio	7,136.57
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Durango	18,978.79
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	65.70
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	66.13
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	66.13
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	66.13
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	60.11
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	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	10.76
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	10.76
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	9.79
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	10.76
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	664.27

CEDAR DIAGNOSTICS, L	County Sheriff-Detentions	Prisoner Transportation-Transport drug test-McLaughlin	55.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-November 2018 DNS h	280.00
CENTRAL RESTAURANT P	Senior Services	Capital Outlay - Sen Serv Capi-VULCAN VC44GD DOUBLI	6,699.00
CENTURA HEALTH/COLOR	Criminal Investigations	Forensic Expense-Dr. Qualye-SASO	6,000.00
CENTURYLINK	District Attorney Department	Telephone-November 2018 (canceled)	59.78
CENTURYLINK	Facilities & Grounds	Telephone-Oct 10 Burnett Elev Phone 34.28%	80.27
CENTURYLINK	County Clerk & Recorder	Telephone-November 2018	4.05
CENTURYLINK	Information Technology	Telephone-November 2018	4.08
CENTURYLINK	Procurement	Telephone-November 2018	6.10
CENTURYLINK	County Sheriff-Patrol	Telephone-November 2018	1.78
CENTURYLINK	Alternatives to Incarceration	Telephone-November 2018	1.82
CENTURYLINK	Fairgrounds	Telephone-November 2018	1.38
CENTURYLINK	Road & Bridge Maintenance	Telephone-November 2018	1.50
CENTURYLINK	County Clerk & Recorder	Telephone-Feb - May 2018	28.26
CENTURYLINK	Information Technology	Telephone-Feb - May 2018	28.16
CENTURYLINK	Procurement	Telephone-Feb - May 2018	28.16
CENTURYLINK	County Sheriff-Patrol	Telephone-Feb - May 2018	28.16
CENTURYLINK	Alternatives to Incarceration	Telephone-Feb - May 2018	28.16
CENTURYLINK	Senior Services	Telephone-Feb - May 2018	28.16
CENTURYLINK	Fairgrounds	Telephone-Feb - May 2018	28.16
CENTURYLINK	Road & Bridge Maintenance	Telephone-Feb - May 2018	28.16
CENTURYLINK	District Attorney Department	Telephone-Nov 2018	331.45
CHEMATOX LABORATORY, L	County Sheriff-Patrol	Labratory Expense-BAC S18-11253	25.00
CHEMATOX LABORATORY, L	County Sheriff-Patrol	Labratory Expense-BAC's S18-19337 & 21161	56.00
COUNTY SHERIFF'S OF	County Sheriff-Admin	Dues & Subscriptions-2018 Dues	6,296.29
COUNTY SHERIFF'S OF	County Sheriff-Admin	Operating Supplies-CHP permits	500.00
COWING, TOM	Special Operations	Operating Supplies-Reimburse-gloves-homeless camp cl	24.80
CROSSLEY, DAWN	Criminal Investigations	Operating Supplies-Reimbursement -Pizza/cake - Mcswē	79.84
CUMMINS ROCKY MOUNTA	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Calibrate ECM	106.54
CUTTING EDGE TREE WO	Facilities & Grounds	Repair & Maintenance Services-Aspen removal CH	275.00
CUTTING EDGE TREE WO	Facilities & Grounds	Repair & Maintenance Services-Honey Locust Trim at Cl	550.00
CUTTING EDGE TREE WO	Facilities & Grounds	Repair & Maintenance Services-Limb removal @ Courth	750.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	530.10
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	931.50

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	3,082.93
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	3,024.02
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	2,961.79
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	3,063.07
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	2,998.86
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	2,959.27
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	3,166.24
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	3,014.71
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	3,014.71
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Meltdown	4,908.35
DISTRICT ATTORNEY'S	District Attorney Department	Special Prosecution-PV Redwine 17CR343	1,291.24
DURANGO FIRE EQUIPME	Building Maintenance-OMPO	Repair & Maintenance Services-OMPO Fire Extinguisher	534.75
DURANGO HERALD	Administration	Advertising-November 2018	527.50
DURANGO HERALD	Building Inspection	Dues & Subscriptions-Subscription renewal	147.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	104.21
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Crossover pipe	190.28
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Warranty credit	-190.28
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Impact socket	30.64
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-December 2018	100.00
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Crack Sealing Materials-Cold mix asphalt	1,183.00
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Winter sanding material for all districts	58,800.00
ESRI, INC.	Information Technology	Software Maintenance Contract-GSI upgrade training - E	1,210.00
ESRI, INC.	Information Technology	Software Maintenance Contract-GIS upgrade training - K	1,210.00
ESRI, INC.	Information Technology	Training-Training - Smith	1,210.00
EVIDENT, INC.	Criminal Investigations	Operating Supplies-Spacer cones	825.96
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-CBI-Inv.	23.48
FEDERAL EXPRESS	County Sheriff-Detentions	Operating Supplies-Western Detention	21.96
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Nov 2018 shipping	80.44
FENDER, BOBBY	County Sheriff-Admin	Training-Shotgun Armorer per diem	129.00
FLANAGAN ARCHITECTUR	Capital Improvement Fund - PS	Autopsy Room-Autopsy Room Design	16,517.43
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery and cold-flex	245.97
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Battery and cold-flex	168.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-18 fiber locates	990.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	279.22

GARCIA, KRISTEN	County Sheriff-Admin	Training-Per diem for training	52.00
GARRHS, INC.	County Sheriff-Detentions	Other Contracted Services-Control Valve	875.25
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-Florida Road	7,900.00
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Lamp/Belt/seal kit	306.98
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Metering plastic	255.50
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-November 2018	45.00
HAJOCA CORPORATION	Facilities & Grounds	Repair & Maintenance Services-Fleet Water Heater	2,223.53
HEART SAFE LA PLATA	County Sheriff-Patrol	Operating Supplies-10 Pads & Batteries	1,090.00
IMAGENET CONSULTING	Road & Bridge Maintenance	Photocopy-November 2018	102.92
IRWIN, DILLON	County Sheriff-Admin	Training-Per Diem for training	52.00
J & T DISTRIBUTING	Capital Equip Replacement Fund	Machinery & Equipment Parts-Towels & degreaser	48.00
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-Towels & degreaser	105.12
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Shop supplies	70.50
KELLINGER, COURTNEY	County Sheriff-Admin	Training-Per Diem for training	52.00
KONICA MINOLTA BUSIN	Procurement	Photocopy-October 2018	128.23
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Admin copier	347.18
KRAV MAGA WORLDWIDE	County Sheriff-Admin	Training-Instructor Recert Course	7,950.00
KROG, HENRIK	County Sheriff-Admin	Operating Supplies-Reimbursement for flight review - Kr	158.10
LA PLATA COUNTY EXTE	County Sheriff-Admin	Training-J. Rodri-Food Protection Certification	120.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Nov 2018 Summons & Subpoenas	122.50
LATHAM, MICHAEL	Special Operations	SWAT Equipment-Reimburse-SWAT plaque-Schmidt	250.00
LPC MOUNTED PATROL	County Clerk Elections	Election Judges Reimbursement-Election day assistance	200.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	303.24
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	150.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	228.24
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	210.52
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	34.27
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-Nov 2018 Employee Clinic enroll	3,270.75
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Water temp gauge	177.58
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Bar-front, hex bolts	292.40
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Nozzle	23.62
NETWORK CABLING INC.	Facilities & Grounds	Software Maintenance Contract-Vanderbilt Maint. Cont	3,576.00
NMS LABS	District Attorney Department	Special Prosecution-PV 17CR180 JT	2,250.00
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Laser printer, sharpies, speakers	166.34

OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Desktop, glass cleaner, notes, sponge	52.84
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	44.28
OFFICE DEPOT	Finance	Operating Supplies-Paper	44.28
OFFICE DEPOT	Information Technology	Operating Supplies-Xer imaging	83.99
OFFICE DEPOT	Information Technology	Operating Supplies-Xer Imaging	75.59
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Cord, gear	26.00
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Bluetooth headset, pen and refill	216.39
OFFICE DEPOT	Senior Services	Operating Supplies-Chair	339.99
PROGUARD SERVICE	Senior Services	Senior Services-Durango Nutrit-PF rinse additive	382.11
PROGUARD SERVICE	Senior Services-Non JST	Senior Services-Bayfield Meals-PF rinse additive	62.20
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-November 2018	3,835.08
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-November 2018	705.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-November 2018	2,575.60
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-November 2018	15,081.50
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-November 2018	1,296.40
ROTO ROOTER - GENE J	County Sheriff-Detentions	Other Contracted Services-Replace valve	546.24
SANITY SOLUTIONS	Information Technology	Computer Equip & Software-PowerEdge R740	8,197.36
SAWYER, MICHAEL	Road & Bridge Maintenance	Training-Per Diem - training	129.00
SILVA,CARLOS BRANDON	Risk Management	Safety Equipment Reimburs-Boot Reimbursement	80.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Population increase	616.59
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Reimburse-NRRX	614.43
SWCCOG	Information Technology	Operating Supplies-PC Stand	200.00
TRAUTNER GEOTECH (IN	Road & Bridge Maintenance	Gravel & Sand-Testing, gravel	2,042.20
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-November 2018 FDT testing	978.38
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indient	68.53
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	80.70
TROUTMAN HEATING & A	Building Maintenance-OMPO	Repair & Maintenance Services-OMPO Freon repair	168.00
TYLER TECHNOLOGIES	County Clerk & Recorder	Scanning/Imaging-Nov 2018 Eagle Dev	70.00
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	26.50
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	81.41
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	111.96
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-119 Transmissions	172.55
VERMEER SALES & SERV	Landfill Closure	Grading & Maint - Other LF-BFLF yard waste mulch	987.31
WORLD DATA CORPORATI	County Clerk & Recorder	Dues & Subscriptions-2018 Edition of Motor vehicle reg	220.00

WYNNE, JUSTIN	County Sheriff-Admin	Training-Per Diem for training	52.00
ANIMAS VALLEY AUDIO	County Assessor	Computer Equip & Software-Unitron uStream - Fogler	500.00
ASIFLEX	Human Resources	Other Professional Services-November 2018 FSA plan fe	196.00
ASIFLEX	Human Resources	Other Professional Services-November HSA Plan fees	232.00
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	429.34
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	262.66
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Radial seal air	45.42
BASIN PRINTING INC.	Senior Services	Printing-Business cards - Garrett	91.47
BASIN PRINTING INC.	Senior Services	Senior Services-Home Chore-Home chore work order pr	178.03
BASIN PRINTING INC.	Senior Services	Senior Services-Home Chore-Envelopes	167.81
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,081.68
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,515.56
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,807.70
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,101.60
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	342.12
C&J GRAVEL PRODUCTS,	Road & Bridge Fund	Contract retainage payable-Gravel Districts II, III, V	-3,920.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Gravel Districts II, III, V	39,200.00
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	66.13
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	36.07
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	10.76
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	5.87
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,029.57
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	80.40
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	39.06
CEDAR DIAGNOSTICS, L	County Sheriff-Detentions	Prisoner Transportation-Yearly DOT Fee	200.00
CENTURYLINK	County Clerk & Recorder	Telephone-November 2018	82.50
CENTURYLINK	Facilities & Grounds	Telephone-November 2018	385.11
CENTURYLINK	Building Maintenance-OMPO	Telephone-November 2018	76.36
CENTURYLINK	Information Technology	Telephone-November 2018	45.87
CENTURYLINK	Special Investigations	Telephone-November 2018	41.25
CENTURYLINK	County Sheriff-Patrol	Telephone-November 2018	174.26
CENTURYLINK	Office of Emergency Mgmt	Telephone-November 2018	123.75
CENTURYLINK	Senior Services	Telephone-November 2018	82.50
CENTURYLINK	Fairgrounds	Telephone-November 2018	129.91

CENTURYLINK	Road & Bridge Maintenance	Telephone-November 2018	128.37
CENTURYLINK	Road & Bridge Maintenance	Telephone-Nov 2018 Marvel	180.45
CITY OF DURANGO	General Fund	Prepaid Items-2 banners 8th & Main	200.00
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water	47.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee and tea	98.04
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee and tea	52.46
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee and tea	15.96
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee and tea	8.54
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee	49.00
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Peak blue def	16.44
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Janitorial	149.80
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Janitorial	224.70
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Meltdown	4,498.06
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,797.24
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-2018 GED-Nov	1,446.50
DURANGO CREDIT AND C	County Sheriff-Admin	Civil Process Fees-Civil process # C18-1420, Court case #	22.00
DURANGO HERALD	Finance	Advertising-November 2018	102.18
DURANGO HERALD	Human Resources	Recruitment-November 2018 recruitment ads	4,898.25
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	103.46
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Radiator caps	5.09
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wiper blade	18.16
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Stoplight switch	15.77
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Antifreeze	12.20
ECOLAB FOOD SAFETY	Senior Services	Senior Services-Durango Nutrit-Daydot labels	279.47
ECOLAB FOOD SAFETY	Senior Services-Non JST	Senior Services-Bayfield Meals-Daydot labels	45.50
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-December 2018	0.27
FASTTRACK COMMUNICAT	County Assessor	Telephone-December 2018	7.15
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-December 2018	14.93
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-December 2018	1.43
FASTTRACK COMMUNICAT	County Treasurer	Telephone-December 2018	4.85
FASTTRACK COMMUNICAT	Administration	Telephone-December 2018	14.75
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-December 2018	3.11
FASTTRACK COMMUNICAT	Extension Office	Telephone-December 2018	2.24
FASTTRACK COMMUNICAT	Finance	Telephone-December 2018	2.59

FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-December 2018	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-December 2018	1,771.08
FASTTRACK COMMUNICAT	Human Resources	Telephone-December 2018	0.27
FASTTRACK COMMUNICAT	Planning	Telephone-December 2018	4.67
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-December 2018	2.65
FASTTRACK COMMUNICAT	Special Investigations	Telephone-December 2018	1.29
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-December 2018	1.38
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-December 2018	4.50
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-December 2018	3.41
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-December 2018	8.43
FASTTRACK COMMUNICAT	Building Inspection	Telephone-December 2018	3.82
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-December 2018	2.57
FASTTRACK COMMUNICAT	Senior Services	Telephone-December 2018	11.88
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-December 2018	0.85
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-December 2018	5.15
FASTTRACK COMMUNICAT	Engineering	Telephone-December 2018	9.82
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-December 2018	58.47
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-December 2018	4.89
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-October 2018	-8,436.90
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-November 2018	-21,321.68
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	ACT Building-October 2018	168,738.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	ACT Building-November 2018	426,433.53
FEDERAL EXPRESS	Administration	Postage & Box Rent-Nov shipping	38.20
FEDERAL EXPRESS	County Coroner	Toxicology-Nov shipping	144.41
FELSBURG HOLT	Engineering	Consultants-Oct 2018 Highway Capacity Analysis study	39,912.90
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-4 Tires	657.48
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-4 Tires	627.60
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-BS Dueler at Revo 3	-657.48
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police Rotors, battery	721.56
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Oxygen, gloves, pipe	126.02
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Wire and gloves	118.87
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-4 tires	558.44
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-6 Tires	1,172.48
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-4 tires	588.20

FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Process Number C18-1397	9.55
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Civil process # C18-1167	11.16
GRAND VALLEY REPROGR	County Clerk & Recorder	Operating Supplies-Toner	247.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coolant	110.75
IMA, INC.	Human Resources	Consultants-Sep - Nov 2018 consulting fees	2,000.00
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-December 2018	356.34
IMAGENET CONSULTING	Human Resources	Photocopy-December 2018	229.78
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-December 2018	203.04
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-Copier-ATI	204.49
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Oil seal, hub cap and seal	355.22
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Brake chamber	86.96
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	178.64
INSIGHT PUBLIC SECTO	Board of County Commissioners	Meetings-Microsoft keyboards	309.42
INSIGHT PUBLIC SECTO	Board of County Commissioners	Meetings-Microsoft Surface Pro laptops	3,103.98
INSIGHT PUBLIC SECTO	Board of County Commissioners	Meetings-Microsoft hardware service plan	285.75
INSIGHT PUBLIC SECTO	Administration	Operating Supplies-Microsoft keyboards	103.14
INSIGHT PUBLIC SECTO	Administration	Operating Supplies-Microsoft Surface Pro laptops	1,034.66
INSIGHT PUBLIC SECTO	Administration	Operating Supplies-Microsoft hardware service plan	95.25
IRONSIDE, LLC	Special Operations	SWAT Equipment-Vortez RRZR HD	3,394.00
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-Nov Copier Lease	107.52
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Copier-Booking	403.18
LA PLATA COUNTY CLER	County Clerk & Recorder	Clerk's Cash Drawer-Clerk Cash Drawer for new employe	50.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	305.68
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	174.12
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	370.48
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	213.13
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	60.31
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	34.70
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Medical ER-Kilgore	3,059.66
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Tarp asphalt	269.47
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	45.27
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Freon	94.99
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Kit-EGR VA LVE	1,090.30
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Alignment	143.00

MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Solenoid and control	130.80
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Washers, fuses	107.33
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Supplies	50.63
OFFICE DEPOT	County Assessor	Operating Supplies-Dater	49.99
OFFICE DEPOT	County Assessor	Operating Supplies-Paper, pens	96.69
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	44.28
OFFICE DEPOT	Finance	Operating Supplies-Colored and blank ink	59.14
OFFICE DEPOT	Procurement	Operating Supplies-Storage boxes	45.99
OFFICE DEPOT	Procurement	Operating Supplies-Notes	5.98
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Envelopes	35.33
OFFICE DEPOT	Special Investigations	Operating Supplies-Card reader, wall file, calculator	38.40
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Paper, planner, deskpap	48.98
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Cord	3.49
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Refill	23.94
OFFICE DEPOT	Senior Services	Operating Supplies-Chair	339.99
OFFICE DEPOT	Senior Services	Operating Supplies-Planner, folders, paper, stapler, tape	120.88
OFFICE DEPOT	Engineering	Operating Supplies-Wall calendar	33.11
OFFICE DEPOT	Engineering	Operating Supplies-Correction tape, office duster, pens	32.12
OFFICE DEPOT	District Attorney Department	Operating Supplies-Foil stationery	9.99
Gold Law Firm LLC	County Sheriff-Admin	Civil Process Fees-Civil process # C18-1332	48.00
Stephanie Ann Shawcr	County Sheriff-Admin	Civil Process Fees-Civil process # C18-1274 Case # 18S73	70.00
PEARSON VUE	County Sheriff-Detentions	GED Program-GED tests	63.75
PEREGRINE CORPORATIO	County Treasurer	Postage & Box Rent-Postage deposit for Tax notice maili	13,000.00
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-Nov 2018 monthly shred	123.00
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wafer Butterfly	53.29
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-Medical-Kilgore	28.87
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-Medical- Kilgore	29.40
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CDBG 15-600 Request 23	76,000.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-December 2018	106.00
SGM	Planning	Consultants-October 2018	2,827.00
SGM	Planning	Other Professional Services-Water Supply Adequacy Cor	3,878.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Dec Waste Removal Fleet/Rd&Brdg	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Dec Waste Removal Fleet/Rd&Brdg	98.00
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Driveline	890.60

SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Spinner	190.74
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Dec 2018 Registration mailers	49.26
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Dec 2018 MVR printing	1,485.05
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Nov 2018 Declaration printing	12.34
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Nov 2018 MVR without tags printin	1.85
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Nov 2018 DMV Title printing	103.56
TARPLEY RV	Capital Equip Replacement Fund	Machinery & Equipment Parts-Grease cap plug	23.60
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-November 2018	5,416.67
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter insert	160.22
TRAUTNER GEOTECH (IN	Road & Bridge Maintenance	Gravel & Sand-November 2018 testing crader pit	3,242.50
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-Special Inspection	695.28
TROUTMAN HEATING & A	Facilities & Grounds	Repair & Maintenance Services-CH Water heater repair	1,610.86
TROUTMAN HEATING & A	Facilities & Grounds	Repair & Maintenance Services-10 Burnett Water Heate	296.99
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Election workers - O'Ka	382.72
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	26.50
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	106.92
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	112.91
US POSTAL SERVICE (P	Special Investigations	HIDTA Grant Expenditures-HIDTA Box 1601 annual rent	96.00
VANDEGRIFT, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Swivel elbow	16.33
VERMEER SALES & SERV	Landfill Closure	Grading & Maint - Other LF-BFLF yard waste	1,522.50
WAGNER EQUIPMENT CO.	Landfill Closure	Grading & Maint - Other LF-BFLF Mulch	63.84
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cat elc	157.56
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bolt	12.09
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Glass door	138.26
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Nov 2018 Fuel cards	4,140.98
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-November 2018	2,136.75
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-October 2018	344,718.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-October 2018	76,604.00
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-October 2018	67,986.00
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-Exhibit Hall Lighting	38.40
AMERICAN ENVIRONMENT	Landfill Closure	Grading & Maint-Durango LF-DGOLF consulting	141.75
APEX SOFTWARE	General Fund	Prepaid Items-Maintenance renewal 2019	1,800.00
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-October 2018	7,800.00
ASI COBRA	Human Resources	Other Professional Services-November 2018	155.00

ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Nov Natl Gas SIU	92.49
ATMOS ENERGY	Facilities & Grounds	Gas-Nov Natl Gas Gen Svcs Bldg	154.99
ATMOS ENERGY	Facilities & Grounds	Gas-Nov Natl Gas 10 Burnett 34.28% of bill	209.16
ATMOS ENERGY	Facilities & Grounds	Gas-Nov Natl Gas 211 Rock Pt	231.48
ATMOS ENERGY	Facilities & Grounds	Gas-Nov Natl Gas CAB	232.09
ATMOS ENERGY	County Sheriff-Admin	Gas-Nov Natl Gas Pepsi Bldg	390.51
ATMOS ENERGY	Senior Services	Gas-Nov Natl Gas Sr Ctr	409.66
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Nov Natl Gas OMPO	456.81
ATMOS ENERGY	Criminal Investigations	Gas-Nov Natl Gas Armory	613.72
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Nov Natl Gas Fleet Rd&Brdg	271.25
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Nov Natl Gas Fleet Rd&Brdg	632.92
ATMOS ENERGY	Facilities & Grounds	Gas-Nov Natl Gas Courthouse	1,296.57
ATMOS ENERGY	Fairgrounds	Gas-Nov Natl Gas Fairgrounds	1,412.10
ATMOS ENERGY	County Sheriff-Detentions	Gas-Nov Natl Gas Jail	3,783.82
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	311.19
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	277.31
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	486.18
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	277.84
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	42.00
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	75.54
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel filter	42.76
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Shop Supplies-Filters	25.90
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Dec 18 Contract	4,800.00
AXIS HEALTH SYSTEM	Public Service Agency HW	Axis ATU - SW CO Ment Hlth Cen-2018 4th Q PSA payme	40,566.00
BASIN PRINTING INC.	Senior Services	Senior Services-Home Chore-Snow removal donation re	73.25
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Dec Monthly EMS	1,058.93
BEN E. KEITH	County Sheriff-Detentions	Food-Price credit adjustment Salami	-169.54
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	617.68
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,393.38
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,548.62
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,634.70
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,536.26
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Marvel	5,725.16
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel pump	408.00

BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	14,635.76
BURKE, CHRIS	County Sheriff-Admin	Training-Reimbursement-gas	51.74
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	38.70
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	27.96
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee & Tea	92.95
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,306.60
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,370.44
CDC JANITORIAL	Fairgrounds	Janitorial Supplies-Janitorial Supplies	71.40
CENTURYLINK	Road & Bridge Maintenance	Telephone-Dec 2018	223.63
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-Nov 2018 Hydrant usage	15.22
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee	25.50
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee	25.50
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-CAPP reimbursement	16,282.15
CONTRACT FURNISHINGS	Risk Management	Ergonomic Safety Equipment-Quickstand desk - Furnari	523.20
COUNTY WORKERS' COMP	General Fund	Prepaid Items-2019 Workers Comp Ins	371,457.00
COUNTY WORKERS' COMP	Road & Bridge Fund	Prepaid Items-2019 Workers Comp Ins	125,952.00
COUNTY WORKERS' COMP	Social Services Fund	Prepaid Items-2019 Workers Comp Ins	32,171.00
COUNTY WORKERS' COMP	District Attorney Fund	Prepaid Items-2019 Workers Comp Ins	3,734.00
COUNTY WORKERS' COMP	Capital Equip Replacement Fund	Prepaid Items-2019 Workers Comp Ins	13,909.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Operating Supplies-T-shirt rags	137.70
DLT SOLUTIONS, INC.	General Fund	Prepaid Items-Autodesk & CAD 2019 annual subscr rene	1,352.56
DTW PROPERTIES	County Clerk & Recorder	Utilities-Gas and Electric	4,821.61
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamps	134.94
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamps	35.72
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Radio	43.30
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Impact socket	10.72
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Spark plug	6.30
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Shock	55.01
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Radiator	182.39
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Armor all	38.76
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake caliper	232.89
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Operating Supplies-Plastic welding system	5.19
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Window tints	100.00

EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-November 2018	390.50
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-Jail Indoor Air Quality	3,169.50
ESRI, INC.	Information Technology	Computer Equip & Software-ArcGIS upgrade	14,000.00
EVENT SOFTWARE	Senior Services	Computer Equip & Software-Fastbooks Maint Software I	346.00
EVENT SOFTWARE	Fairgrounds	Software Maintenance Contract-Fastbooks Maint Softw.	1,384.00
EVIDENT, INC.	Criminal Investigations	Operating Supplies-Rod Spacer Cones	60.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Nov 2018 Chouse basement	-19,112.59
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Nov 2018 Chouse base	261,041.45
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-Nov 2018 Chouse base	121,210.43
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	371.97
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-20 Fiber locates	1,100.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Oxygen	15.75
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-8 Tires	1,172.48
GOVERNMENTJOBS.COM	General Fund	Prepaid Items-2019 Annual govt jobs.com subscr	1,500.00
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Overload relay	184.52
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Valve-Belt	261.44
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Band Saw blade	213.04
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport Jones & JV Milliano	1,065.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport JV Milliano	525.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport JV Viveros	570.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport Ford & Gill	575.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport Rose	550.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport Dixon	710.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-Software	440.00
HEART SAFE LA PLATA	Facilities & Grounds	Repair & Maintenance Services-AED pads & Batteries CA	218.00
HEART SAFE LA PLATA	Risk Management	Safety Program & Training-CPR & Basic First Aid Training	4,385.00
IMAGENET CONSULTING	County Assessor	Dues & Subscriptions-December 2018	161.50
IMAGENET CONSULTING	County Treasurer	Photocopy-December 2018	76.80
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-December 2018	76.81
IMAGENET CONSULTING	Planning	Photocopy-December 2018	304.56
IMAGENET CONSULTING	Criminal Investigations	Photocopy-Copier-Inv	159.10
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elbow, swivels, o-ring	119.86
IZZY'S CUTS AND FADE	County Sheriff-Detentions	Prisoner Commissary Purch-Dec Inmate haircuts	520.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT physical	135.00

LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT physical	135.00
LEWAN & ASSOCIATES,	Information Technology	Software Maintenance Contract-Vmware Vsphere licens	8,404.00
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-Oct 2018	25.00
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-November 2018	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-Oct 2018	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-November 2018	25.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	333.24
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	90.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	228.24
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate food	152.44
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal	14.30
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Connector, seal, actuator	1,275.45
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair unit 2134	1,440.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Electrical system switch	166.24
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Shaft-axle # 1288	636.30
NADA APPRAISAL GUIDE	County Clerk & Recorder	Dues & Subscriptions-Title & Reg textbook	215.00
OFFICE DEPOT	County Assessor	Operating Supplies-Wipes, plates, forks, notes	19.00
OFFICE DEPOT	County Assessor	Operating Supplies-Folders	67.59
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Tape and cream	24.30
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Bleach and dishwand	10.56
OFFICE DEPOT	Finance	Operating Supplies-Wall calendar and pens	29.17
OFFICE DEPOT	Finance	Operating Supplies-Batteries, calendars, cleaner, marker	124.34
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Toner cartridge	92.66
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Toner	394.77
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Ink, tape, pencil sharpener	134.71
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper and deskpad	197.43
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Paper, pencils, bowls, cutlery	53.33
OFFICE DEPOT	Senior Services	Operating Supplies-Chair returned	-339.99
OFFICE DEPOT	Senior Services	Operating Supplies-Labels, batteries, rubberbands, divider	88.53
OFFICE DEPOT	Engineering	Operating Supplies-Calendar	15.20
OFFICE DEPOT	Engineering	Operating Supplies-Bandage	13.26
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner	191.68
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner	427.34
CCTA Western Divisio	General Fund	Prepaid Items-2019 Western Division annual dues	50.00

Wakefield & Associat	County Sheriff-Admin	Civil Process Fees-Civil Case #C18-1422, Court case #12C	15.00
PEARSON VUE	County Sheriff-Detentions	GED Program-GED-Payan	42.50
PITNEY BOWES, INC.	General Fund	Prepaid Items-SLA for half of 2019	117.00
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-4th Q 2018 rental	90.00
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-4th Q 2018 rental	90.00
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Transports-multiple	487.00
PUBLIC TRUSTEE ASSOC	General Fund	Prepaid Items-2019 annual PTAC dues	300.00
RECLA METALS	Facilities & Grounds	Repair & Maintenance Services-Galvanized Grate Metal	2,277.00
RECLA METALS	Facilities & Grounds	Repair & Maintenance Services-Metal for CH Crate	1,132.80
RECLA METALS	Facilities & Grounds	Repair & Maintenance Services-Metal for CH Grate	123.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires and hole repair	1,301.92
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-6 tires	1,279.48
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tire	209.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Credit repair	-60.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-10 Tires	6,313.40
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-November 2018	132.64
RESERVE ACCOUNT	County Treasurer	Postage & Box Rent-November 2018	7.01
RESERVE ACCOUNT	Administration	Postage & Box Rent-November 2018	17.38
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-November 2018	54.55
RESERVE ACCOUNT	Finance	Postage & Box Rent-November 2018	193.40
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-November 2018	1.41
RESERVE ACCOUNT	Procurement	Postage & Box Rent-November 2018	12.22
RESERVE ACCOUNT	Planning	Postage & Box Rent-November 2018	55.58
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-November 2018	37.52
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-November 2018	3.09
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-November 2018	61.42
RESERVE ACCOUNT	Fairgrounds	Postage & Box Rent-November 2018	9.40
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Health services January Base	45,042.93
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Nov Water & Gas Ign Rd & Brdg	302.56
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Nov Water & Gas Ign Rd & Brdg	32.80
SOUTHWEST AG, INC.	Facilities & Grounds	Equip Repair & Maint - Non-Mv-Two snowblowers	5,315.00
SUNDERLAND, PAUL C	County Attorney's Office	Consultants-Expert Witness for LPC Dept of Public Healt	3,537.50
SUPPLYWORKS	Senior Services	Janitorial Supplies-Janitorial Supplies Sr Center	356.24
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies	29.76

SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies	1,590.70
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies FG rds	52.35
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Dec Water Treatment CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Dec Water Treatment Courth	350.00
TYLER TECHNOLOGIES	General Fund	Prepaid Items-2019 Treas. tax software lic	30,325.82
TYLER TECHNOLOGIES	General Fund	Prepaid Items-2019 Eagle Support	88,258.16
TYLER TECHNOLOGIES	General Fund	Prepaid Items-2019 Support & Update licensing	28,481.08
TYLER TECHNOLOGIES	County Clerk & Recorder	Software Maintenance Contract-2017 Refund Clerk Doc	-1,894.20
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Election workers tax ad	630.32
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial supplies	26.50
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	83.24
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	83.24
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	111.96
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	111.96
UNITED STATES POSTMA	General Fund	Prepaid Items-2019 PO Box rent #3339	250.00
UNITED STATES POSTMA	General Fund	Prepaid Items-2019 rent for PO Box 99	250.00
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Cross - OK	1,363.50
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Velez-Rosano - LA, CA	1,231.50
VERMEER SALES & SERV	Landfill Closure	Grading & Maint - Other LF-Dec 2018 BFLF yard waste -	25,660.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cotter pins	71.82
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bolt	7.29
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bolts	29.16
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-November 2018	4,140.00
WOODSON, CARRIE	General Fund	Prepaid Items-Per diem for training	92.00
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-November 2018	3,224.28
ABC LEGAL	County Sheriff-Admin	Civil Process Fees-Process# C18-1469 (2017) J.73 X. Ch. 1	7.37
ABER, EDWARD J.	County Sheriff-Detentions	Meetings-CJA mtg per diem	111.00
ADAMSON POLICE PRODU	Special Operations	SWAT Equipment-Headset radios	4,586.00
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-Lighting replacement	277.20
ATMOS ENERGY	Facilities & Grounds	Gas-Nov Natl Gas Schluter Bldg	140.70
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Drug Tests multiple	243.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-Nov IDDT Contract	20,848.28
BASIN PRINTING INC.	County Assessor	Operating Supplies-Business cards - Johnson, Cowing	51.36
BASIN PRINTING INC.	Senior Services	Printing-500 parking permits	393.83

BEARSMART DURANGO	Public Service Agency PS	Living/W Wildlife Advisory Bd-Unwelcome mats for bear	400.00
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	421.09
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Pudding and thermomet	8.95
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	648.66
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	39.07
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	20.19
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	707.14
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	2,586.72
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Pudding and thermomet	55.01
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	3,984.66
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	240.03
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	124.01
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	4,343.87
BLAKLEY, SCOTT	County Sheriff-Admin	Training-SWAT Team Leader per diem	267.00
BLUELINE REPROGRAPHI	Engineering	CR 517 Improvement-AS Built plans CR 517	417.60
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	903.21
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	310.44
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	121.40
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Nov 2018 Anderson - Group	105.00
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Nov 2018 Garcia - Group	105.00
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Nov 2018 Harmon - Group	105.00
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	12.95
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	10.76
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	66.13
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	27.96
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	41.94
CENTURYLINK	District Attorney Department	Telephone-November 2018	7.15
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Dry cleaning	39.25
CITY CLEANERS	Special Operations	Uniform Cleaning-Dry cleaning	50.25
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Dry cleaning	149.00
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Dry cleaning	117.25
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	8.96

COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	5.25
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	16.38
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	55.04
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	32.25
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	100.62
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-CHP Fingerprints	1,363.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Nov 2018	71.50
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Drug testing-Savatina	70.00
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Drug tests-Salazar	70.00
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Drug test-Tsosie	35.00
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Drug test Schaff	35.00
COWAN, JESSICA	Special Investigations	HIDTA Grant Expenditures-HIDTA Training per diem	83.00
DRAUGHON, ANTAEUS	County Sheriff-Admin	Training-Reimbursement of per diem chgs on personal C	23.13
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-GED services	1,446.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamp	24.84
DYNAMIC PLANNING	Office of Emergency Mgmt	Multi-Hazard ID & Risk Expense-October 2018	1,623.68
FARNSWORTH GROUP	Engineering	Consultants-November 2018	756.00
FLAME TOOLS & EQUIPM	Capital Equip Replacement Fund	Shop Supplies-Tools	331.00
FLAME TOOLS & EQUIPM	Capital Equip Replacement Fund	Shop Supplies-Upholster tools	30.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Cable	49.26
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-23 fiberoptic lines	1,265.00
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Process # C18-1473, case # 18C30624	10.00
GOFF ENGINEERING & S	Engineering	Consultants-CR 509 Siphon Improvements design	12,467.20
GOOD NEWS JAIL & PRI	County Sheriff-Detentions	Prisoner Commissary Purch-4th quarter pmt	1,500.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-December 2018	45.00
HIGGINS, MITCH	County Sheriff-Detentions	Meetings-CJA Mtg per diem	111.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Drug test-multiple	110.00
HONNEN EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-cutting edge, curved	14,616.00
HOUSING SOLUTIONS FO	Public Service Agency GG	CDBG SW Horizon Ranch-CDBG Drawdown #5 - SW Hori:	52,105.67
IMAGENET CONSULTING	Building Inspection	Photocopy-December 2018	371.03
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tool Box	436.12
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil treatment	49.50
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Envelopes	274.31
KONICA MINOLTA BUSIN	Procurement	Photocopy-December 2018	128.23

MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-Tools	299.95
MCALLISTER, JEAN G.	District Attorney Department	Mandated Exp-Reimbursed-17 CR 288	200.00
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	42.58
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	61.94
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	261.57
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	326.83
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	380.50
MHL SYSTEMS	Road & Bridge Maintenance	Cutting Edges & Chains-carbide bits	21,932.00
MOBILE JO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Drug test-multiple	145.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Tristan Hill testing	100.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Drug tests David Esper	116.00
MSC INDUSTRIAL SUPPL	Road & Bridge Maintenance	Cutting Edges & Chains-Nuts & bolts	480.00
NET TRANSCRIPTS, INC	District Attorney Department	Mandated Exp-Reimbursed-Case# 17CR626	79.60
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Chair	139.99
OFFICE DEPOT	Administration	Operating Supplies-Paper, scissors	101.75
OFFICE DEPOT	Special Investigations	Operating Supplies-Calendar, deskpads	65.03
OFFICE DEPOT	Special Operations	Operating Supplies-Ink, printer, pens	256.77
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Mousepad & wristrest	22.08
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-PC film	45.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Tone, ink, clips, notes, hole punch	586.90
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Stamp	22.49
OFFICE DEPOT	Senior Services	Operating Supplies-Correction fluid, file case, paper	53.12
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-17CR288 Ward, Lingamfelte	46.00
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-17CR335 Blake	251.84
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-17CR626	281.76
Hope Mills Bolin Col	County Sheriff-Admin	Civil Process Fees-Process # C18-1479, case # 18LM1575	7.37
PERSONNEL EVALUATION	County Sheriff-Admin	Operating Supplies-Answer sheets	6.37
PITNEY BOWES, INC.	Administration	Postage & Box Rent-4 Q 2018 Rental	180.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-David Esper eval	150.00
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-Test-Kellinger, Scales, Warne	405.00
RAMBO, NATHAN	County Sheriff-Admin	Training-Reimbursement-POST test	150.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Services from Nov 27	11,260.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Dec 2018	1,050.00
SANDOVAL, FRANK	County Sheriff-Admin	Training-Undersheriff's Conference-per diem	170.00

SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Tools	830.50
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Population increase	734.40
SOUTHERN UTE COMMUNI	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Drug Test-Taylor	40.00
SUTRON CORPORATION	Office of Emergency Mgmt	416 Fire-Hydromet Cloud	5,735.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New Upfit #2582 2018 Tahoe	2,950.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Nov Water Bayfield Rd&Brdg	55.12
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Supplies	26.50
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	83.24
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	122.41
US STANDARD SIGN	Road & Bridge Maintenance	Sign Parts & Supplies-Sign Blanks	1,077.40
VERIZON WIRELESS	County Sheriff-Admin	Telephone-Jet Pack	27.32
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-Cutting Edge	10,899.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter, elements	77.68
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements	50.78
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Power service	17.38
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	95.59
WARRIOR KIT	Criminal Investigations	Clothing & Uniforms-Guardian Carriers	710.94
WARRIOR KIT	Special Operations	Clothing & Uniforms-Guardian Carriers	710.94
WARRIOR KIT	County Sheriff-Patrol	Equipment & Supplies-Guardian Carriers	2,606.78
WARRIOR KIT	County Sheriff-Detentions	Clothing & Uniforms-Guardian Carriers	2,369.80
WARRIOR KIT	County Sheriff-Detentions	Computer & Operating Equip-Guardian Carriers	710.94
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-Dec 2018 Visa	162,889.60
ANDRE'S REPAIR LLC	County Sheriff-Detentions	Other Contracted Services-Unimac Dryer repair	2,490.00
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	468.20
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	511.14
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,489.21
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,258.78
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Ignacio	1,524.58
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	20.97
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Inmate food	200.32
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,056.74
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	100.16
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	184.20
CENTURYLINK	Facilities & Grounds	Telephone-Dec Courthouse Fire Alarm phone	82.28

CENTURYLINK	County Clerk & Recorder	Telephone-December 2018	2.39
CENTURYLINK	Information Technology	Telephone-December 2018	4.92
CENTURYLINK	Procurement	Telephone-December 2018	2.77
CENTURYLINK	County Sheriff-Patrol	Telephone-December 2018	4.25
CENTURYLINK	Alternatives to Incarceration	Telephone-December 2018	2.39
CENTURYLINK	Fairgrounds	Telephone-December 2018	1.76
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-AFL SB 15W40	377.30
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,840.26
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice slicer	23.41
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice slicer	3,125.59
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice slicer	2,986.37
DURANGO ELECTRICAL S	Special Operations	Courthouse Security Grant-Cable for cameras	3,862.96
DURANGO PARTS SOURCE	County Sheriff-Admin	Military Donated Equip Exp.-gas can and tune up for SO	44.70
DURANGO PARTS SOURCE	County Sheriff-Admin	Military Donated Equip Exp.-Tester & spark plugs SO snc	39.67
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Springs	15.26
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Springs	15.26
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel filter, belt, oil filter	60.68
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel and oil filters, engine cooling :	90.45
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel filter, belt, oil filter	36.99
FARMINGTON FREIGHTLI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Arm- windshield wiper	52.93
FERGUSON ENTERPRISES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Alum adp and dust cap	30.79
FLANAGAN ARCHITECTUR	Capital Improvement Fund - PS	Autopsy Room-Final billing Engineering services	7,545.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	158.72
FOUR CORNERS WELDING	Road & Bridge Maintenance	Operating Supplies-Misc Parts	67.15
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	6,140.28
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Adamptr, strainer/casters	426.62
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Lamp/belts/handle	186.29
GRAINGER, INC.	Fairgrounds	Janitorial Supplies-Janitorial Supplies	80.91
IMAGENET CONSULTING	Road & Bridge Maintenance	Photocopy-December 2018	102.05
INSIGHT PUBLIC SECTO	Information Technology	Computer Equip & Software-Adobe Upgrade - Acrobat P	3,141.60
JUST CLICK PRINTING	Finance	Operating Supplies-#10 Window envelopes	125.25
LAVENTURE, JOSEPH	Special Investigations	HIDTA Grant Expenditures-HIDTA per diem	83.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	303.24
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	196.62

MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	8.72
OFFICE DEPOT	County Clerk Elections	Operating Supplies-Planner	58.87
OFFICE DEPOT	County Clerk Elections	Operating Supplies-Markers, WD drive, coffee	86.35
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Microsd crd	19.99
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Keybaord and deskpad	31.18
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Toner, keyboard, mouse	156.73
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Forks and spoons	7.35
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Binders	21.22
OFFICE DEPOT	Extension Office	Operating Supplies-Ink and Foray board	53.58
OFFICE DEPOT	Human Resources	Operating Supplies-Paper and folders	34.02
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Frames	35.09
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Network cables	43.76
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Stamp	19.79
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Retractable pen	8.29
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-HP Ink	119.64
PETTY CASH - SENIOR	Senior Services	Operating Supplies-Replenish	5.38
PETTY CASH - SENIOR	Senior Services	Senior Activities-Replenish	38.79
PHOENIX DATA PROTECT	County Clerk Elections	Operating Supplies-Dec 2018 Shredding	938.52
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Transports	223.00
SAFETY-KLEEN SYSTEMS	Road & Bridge Maintenance	Waste Disposal-Haz Mat disposal	1,106.21
SHI	Information Technology	Software Maintenance Contract-Email filter PO180055	52,642.83
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Declaration printing	5.40
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMR without tags printing	254.03
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-MVR registration mailer	60.02
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV title printing	103.89
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-MVR printing	1,606.82
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-SMM Reg without tags printing	42.41
STONE SECURITY	Special Operations	Courthouse Security Grant-Cameras & setup	22,748.00
TRANE U.S.	Facilities & Grounds	Repair & Maintenance Services-10 Burnett Boiler repair	604.00
TRANE U.S.	Facilities & Grounds	Repair & Maintenance Services-Boiler repair 10 Burnett	1,028.00
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	44.29
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	57.56
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	68.08
TROUTMAN HEATING & A	Facilities & Grounds	Repair & Maintenance Services-211 Rk Pt HVAC repair	206.57

TROUTMAN HEATING & A	Building Maintenance-OMPO	Repair & Maintenance Services-OMPO West Condensing	303.27
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Water leak	133.50
TROUTMAN HEATING & A	Senior Services	Repair & Maintenance-RTU #3 repair	190.00
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-McKnight, Patton Electi	900.82
UNIFIRST CORPORATION	Senior Services	Repair & Maintenance-Janitorial service	26.50
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	83.24
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	112.91
UNITED WAY	Community Programs GG	Contracted Services-Review - Fall 2018 for 2019 funding	2,500.00
VANINO, SHERI	District Attorney Department	Special Prosecution-Expert 17CR138 Calvillo	1,119.06
WARRIOR KIT	Special Investigations	Equipment & Supplies-Bulletproof Vests	863.46
WARRIOR KIT	Criminal Investigations	Equipment & Supplies-Bulletproof Vests	863.46
WARRIOR KIT	Special Operations	Equipment & Supplies-Bulletproof Vests	1,726.92
WARRIOR KIT	County Sheriff-Detentions	Equipment & Supplies-Bulletproof Vests	1,726.92
YODER, LUKE	District Attorney Department	Adult Diversion Grant-RJ 101 training	2,500.00
		Total \$	3,682,951.26