

La Plata County
A/P Expenditures February 2018

Vendor	Department	Purchases	Amount
ADAMS OVERHEAD DOOR	Facilities & Grounds	Repair & Maintenance Services-Overhead door repair Rd&Brdg	150.00
ADAMSON POLICE PRODU	County Sheriff-Admin	Clothing & Uniforms-Boots	284.50
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Fuel system setup	72.00
ALADDIN TEMP - RITE	County Sheriff-Detentions	Prisoner Supplies-inmate mugs and lids	354.73
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-Jan travel	2,560.20
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Tool for Adam - Electrician	26.99
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Courthouse Elect Repair Supplies	83.28
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-No CM/statement only Refund part returned	-79.77
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Courthouse Lighting repair	310.82
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Courthouse Flood Lamp repair	75.09
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Fleet Lighting Repair	55.20
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Water Heater for Courthouse	469.33
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Parts for Courthouse Water Heater	27.31
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Parts for Fleet lighting repair	20.32
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Parts for CCTV for Human Services	176.29
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-refund for invoice pd twice	-207.36
AMERICAN FIRST AID &	Capital Equip Replacement Fund	Operating Supplies-First aid supplies	66.69
ANIMAS SURVEYING & M	Planning	Surveyors-Edgemont Highlands 2017-0151	2,150.00
ANIMAS SURVEYING & M	Planning	Surveyors-Edgemont PL 2017-0236	2,150.00
ANIMAS SURVEYING & M	Planning	Surveyors-Johnson-Sisk boundary adj 2017-0188	225.00
ANIMAS-LA PLATA WATE	General Fund	Allocation DOW Impact Assist-Allocation of DOW Impact Assistance 2018	34.78
ANNA'S ALTERATIONS	County Sheriff-Admin	Clothing & Uniforms-unniforms	80.00
ANNA'S ALTERATIONS	County Sheriff-Patrol	Clothing & Uniforms-unniforms	104.00
ANNA'S ALTERATIONS	County Sheriff-Detentions	Clothing & Uniforms-unniforms	190.00
ANSWER TOPEKA	80/20 Child Welfare	Telephone-acct 9721	109.52
ANYLABTTESTNOW!	District Attorney Department	Adult Diversion Grant-January drug screen	74.18
ARCPPOINT LABS OF SCO	District Attorney Department	Adult Diversion Grant-urine lab	35.00
ARCPPOINT LABS OF SCO	District Attorney Department	Adult Diversion Grant-urine lab 12/4 & 12/14 2017	70.00
ARCPPOINT LABS OF SCO	District Attorney Department	Adult Diversion Grant-January 2018 urine lab Heydinger	175.00
ARKADIN, INC	80/20 Child Welfare	Telephone-CUST # C247806 JANUARY2018	96.65
ASI COBRA	Human Resources	Other Professional Services-January Cobra Fees	59.00
ASIFLEX	Human Resources	Other Professional Services-January FSA plan fee	217.00
ASIFLEX	Human Resources	Other Professional Services-January HSA plan fees	238.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Jan 2018 Counsel BFLF	11,318.08
AT&T MOBILITY	Adult Protection	Telephone-HUMAN SERVICES 1/14-2/13/18	26.30
AT&T MOBILITY	80/20 Child Welfare	Telephone-HUMAN SERVICES 1/14-2/13/18	297.72

AT&T MOBILITY	Chaffee	Telephone-HUMAN SERVICES 1/14-2/13/18	17.01
AT&T MOBILITY	Income Maintenance	Telephone-HUMAN SERVICES 1/14-2/13/18	34.02
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-Jan panel Wortis	40.00
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-Jan panel for Windham	80.00
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-Jan panel Meyer	80.00
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-Jan panel Martinez	80.00
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-Jan panels Kellogg	80.00
ATENCIO, JOANNA N.	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Springer & Mallory tests	50.00
ATMOS ENERGY	Adult Protection	Utilities-acct 4018623220 12/14-1/15/18	18.76
ATMOS ENERGY	Adult Protection	Utilities-acct 4018623220 1/16-2/13/18	13.88
ATMOS ENERGY	Child Care	Utilities-acct 4018623220 12/14-1/15/18	4.69
ATMOS ENERGY	Child Care	Utilities-acct 4018623220 1/16-2/13/18	3.47
ATMOS ENERGY	Child Support	Utilities-acct 4018623220 12/14-1/15/18	56.29
ATMOS ENERGY	Child Support	Utilities-acct 4018623220 1/16-2/13/18	41.64
ATMOS ENERGY	Child Welfare	Utilities-acct 4018623220 12/14-1/15/18	14.07
ATMOS ENERGY	Child Welfare	Utilities-acct 4018623220 1/16-2/13/18	10.42
ATMOS ENERGY	80/20 Child Welfare	Utilities-acct 4018623220 12/14-1/15/18	89.15
ATMOS ENERGY	80/20 Child Welfare	Utilities-acct 4018623220 1/16-2/13/18	65.93
ATMOS ENERGY	Chaffee	Utilities-acct 4018623220 12/14-1/15/18	4.69
ATMOS ENERGY	Chaffee	Utilities-acct 4018623220 1/16-2/13/18	3.47
ATMOS ENERGY	CORE Services	Utilities-acct 4018623220 12/14-1/15/18	32.84
ATMOS ENERGY	CORE Services	Utilities-acct 4018623220 1/16-2/13/18	24.29
ATMOS ENERGY	80/20 Core Services	Utilities-acct 4018623220 12/14-1/15/18	18.76
ATMOS ENERGY	80/20 Core Services	Utilities-acct 4018623220 1/16-2/13/18	13.88
ATMOS ENERGY	Income Maintenance	Utilities-acct 4018623220 12/14-1/15/18	211.10
ATMOS ENERGY	Income Maintenance	Utilities-acct 4018623220 1/16-2/13/18	156.15
ATMOS ENERGY	Fraud Investigation	Utilities-acct 4018623220 12/14-1/15/18	4.69
ATMOS ENERGY	Fraud Investigation	Utilities-acct 4018623220 1/16-2/13/18	3.47
ATMOS ENERGY	Colorado Works	Utilities-acct 4018623220 12/14-1/15/18	14.07
ATMOS ENERGY	Colorado Works	Utilities-acct 4018623220 1/16-2/13/18	10.41
ATMOS ENERGY	Facilities & Grounds	Gas-Jan 18 Natural Gas Armory	29.90
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Jan '18 Nat'l Gas SIU	87.56
ATMOS ENERGY	County Sheriff-Admin	Gas-Jan Natural Gas Pepsi Bldg SOAdmin	312.31
ATMOS ENERGY	Senior Services	Gas-Jan Natural Gas Sr Center	513.27
ATMOS ENERGY	Fairgrounds	Gas-Jan Natural Gas FGs	1,622.47
ATMOS ENERGY	Criminal Investigations	Gas-Jan Nat'l Gas Armory- Crim Invest	29.90
ATMOS ENERGY	Facilities & Grounds	Gas-Jan Nat'l Gas 135 Burnett #103	56.03
ATMOS ENERGY	Facilities & Grounds	Gas-Jan Nat'l Gas 135 Burnett #104	60.46
ATMOS ENERGY	Facilities & Grounds	Gas-Jan Nat'l Gas 135 Burnett #107	77.29
ATMOS ENERGY	Facilities & Grounds	Gas-Jan Nat'l Gas 135 Burnett #101	78.36

ATMOS ENERGY	Facilities & Grounds	Gas-Jan Nat'l Gas Jebco	171.31
ATMOS ENERGY	Facilities & Grounds	Gas-Jan Nat'l Gas Schluter Bldg	172.02
ATMOS ENERGY	Facilities & Grounds	Gas-Jan Nat'l Gas 10 Burnett	173.50
ATMOS ENERGY	Facilities & Grounds	Gas-Nat'l Gas Gen Svcs Bldg	182.08
ATMOS ENERGY	Facilities & Grounds	Gas-Jan Nat'l Gas CAB	197.83
ATMOS ENERGY	Facilities & Grounds	Gas-Jan Natural Gas 211 Rock Pt	314.33
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Jan Nat'l Gas OMPO	476.89
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Jan Nat'l Gas Fleet/Rd&Brdg	276.61
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Jan Nat'l Gas Fleet/Rd&Brdg	645.44
ATMOS ENERGY	Facilities & Grounds	Gas-Jan Nat'l Gas Courthouse	1,225.46
ATMOS ENERGY	County Sheriff-Detentions	Gas-Jan Nat'l Gas Jail	3,988.33
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	261.40
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	275.52
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	238.00
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	310.62
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	232.93
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	335.07
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	320.65
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	333.75
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	234.00
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Brake pads	339.92
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	Motor Vehicle Parts-Radiator	160.99
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Grill for Tahoe, driver side mount	24.60
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-jail contract	4,800.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Monitors	24.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-Jail contract - January 2018	22,981.56
BASIN PRINTING & IMA	County Coroner	Operating Supplies-Business cards	85.91
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	7,424.76
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	3,012.22
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	691.33
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	4,688.54
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	3,734.84
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,651.24
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,487.28
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	146.35
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,729.88
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,469.54
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,952.74
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	354.31
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	300.99

BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	604.78
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	4,101.03
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	1,914.54
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	2,407.12
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	4,064.24
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Jan Natl Gas Bayfield Rd & Brdg	417.89
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Towels	276.72
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Socks	120.48
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-IW baseball caps	49.74
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-IW foot powder	32.20
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate supplies	471.05
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate sports bra	116.85
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate hygiene supplies	1,065.74
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-female inmate hygiene	92.94
BOB'S TRUCK PARTS &	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hoses	17.62
BOB'S TRUCK PARTS &	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose	16.00
BOTHAST, WHITNEY BRE	80/20 Child Welfare	Client/Provider pymt-REIMBURSEMENT FOR PURCHASE OF CLIENT NEEDS	76.75
BOTHAST, WHITNEY BRE	80/20 Child Welfare	Client/Provider pymt-reimbursement of client expenses	19.95
BOTHAST, WHITNEY BRE	80/20 Child Welfare	Client/Provider pymt-reimbursement of client expenses	98.06
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-Power clean fluid, battery cleaner, brake kit, rus	91.10
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded fuel	13,953.64
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	5,379.58
BRENNAN'S BULLETIN	Child Support	Membership & Registrat Fees-FEBRUARY 2018	18.90
CAMPBELL, THERESA	80/20 Child Welfare	Travel-REIMBURSE EXPENSES TRIP 1/30-2/2/18	32.24
CARE AND SHARE	General Assistance	Office Supplies-ACCT 489 FOOD PANTRY	198.72
CARTWRIGHT, TERRY	Building Inspection	Training-Per diem for Code training conference	267.00
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-investigations	18.95
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water R&B 01/31/18	33.75
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.75
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee & Tea	42.80
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water service	56.03
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water service	11.47
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water Service	33.75
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	43.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	12.95
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	33.75
CCNC INC	County Sheriff-Patrol	Dues & Subscriptions-'18 Membership fee	100.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail janitorial supplies	981.76

CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	551.34
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail maint/laundry supplies	1,202.62
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail mop handles	142.98
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-inmate maint/laundry supplies	2,213.99
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Fleet lighting repair	82.38
CEDAR DIAGNOSTICS, L	County Sheriff-Admin	Other Contracted Services-Pre employment drug screen 11/29/17	35.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-Jan DNS Hosting	280.00
CENEX AMPRIDE	Capital Equip Replacement Fund	Operating Supplies-Propane	48.96
CENTURA HEALTH/COLOR	Criminal Investigations	Forensic Expense-2017 Forensic exams/evidence collection with corre	1,100.00
CENTURYLINK	Road & Bridge Maintenance	Telephone-Jan 2018 Shop phone	176.28
CENTURYLINK	District Attorney Department	Telephone-January phones	94.08
CENTURYLINK	District Attorney Department	Telephone-January phones - Pagosa	323.01
CENTURYLINK	Facilities & Grounds	Telephone-CH Fire Alarm Telephone Line	100.93
CENTURYLINK	County Clerk & Recorder	Telephone-Telephone Charges Due 2.14.18	118.69
CENTURYLINK	Facilities & Grounds	Telephone-Telephone Charges Due 2.14.18	359.03
CENTURYLINK	Building Maintenance-OMPO	Telephone-Telephone Charges Due 2.14.18	67.98
CENTURYLINK	Information Technology	Telephone-Telephone Charges Due 2.14.18	43.26
CENTURYLINK	Special Investigations	Telephone-Telephone Charges Due 2.14.18	39.67
CENTURYLINK	County Sheriff-Patrol	Telephone-Telephone Charges Due 2.14.18	168.05
CENTURYLINK	Office of Emergency Mgmt	Telephone-Telephone Charges Due 2.14.18	119.01
CENTURYLINK	Senior Services	Telephone-Telephone Charges Due 2.14.18	79.34
CENTURYLINK	Fairgrounds	Telephone-Telephone Charges Due 2.14.18	125.24
CENTURYLINK	Road & Bridge Maintenance	Telephone-Telephone Charges Due 2.14.18	122.28
CENTURYLINK	Road & Bridge Maintenance	Telephone-Feb 2018 R&B shop	221.26
CENTURYLINK	Criminal Investigations	Telephone-Jan 2018 CIU Fax	7.77
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-BAC Latcham	25.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-BAC Whiterock	25.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-S18-00012 & s18-00774	50.00
CHOATE, CHRIS	Special Investigations	Training-Heroin Training per diem	83.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-dry cleaning january 2018	64.00
CITY CLEANERS	Special Operations	Uniform Cleaning-dry cleaning january 2018	97.75
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-dry cleaning january 2018	178.50
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-dry cleaning january 2018	101.50
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Dec 2017 Sales Tax	362,434.00
CITY OF DURANGO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-Correction to 2017 2Q R&B mill levy tax payment	1,303.22
CITY OF DURANGO (UTI	Adult Protection	Utilities-acct 737801 1/2-2/1/18 10 BURNETT CT	21.81
CITY OF DURANGO (UTI	Child Care	Utilities-acct 737801 1/2-2/1/18 10 BURNETT CT	5.45
CITY OF DURANGO (UTI	Child Support	Utilities-acct 737801 1/2-2/1/18 10 BURNETT CT	65.40
CITY OF DURANGO (UTI	Child Welfare	Utilities-acct 737801 1/2-2/1/18 10 BURNETT CT	16.35
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-acct 737801 1/2-2/1/18 10 BURNETT CT	103.56

CITY OF DURANGO (UTI	Chaffee	Utilities-acct 737801 1/2-2/1/18 10 BURNETT CT	5.45
CITY OF DURANGO (UTI	CORE Services	Utilities-acct 737801 1/2-2/1/18 10 BURNETT CT	38.15
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-acct 737801 1/2-2/1/18 10 BURNETT CT	21.81
CITY OF DURANGO (UTI	Income Maintenance	Utilities-acct 737801 1/2-2/1/18 10 BURNETT CT	245.26
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-acct 737801 1/2-2/1/18 10 BURNETT CT	5.45
CITY OF DURANGO (UTI	Colorado Works	Utilities-acct 737801 1/2-2/1/18 10 BURNETT CT	16.35
CIVIL AIR PATROL MAG	County Sheriff-Admin	Operating Supplies-CAP magazine	55.00
CLARK, RANDALL	County Sheriff-Admin	Training-Reimb for required drug test- law enforcement conf	31.00
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-1/30/18 coffee service for R&B	49.00
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Feb water service	47.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-coffee service	21.17
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & tea	58.10
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-coffee service	4.33
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & tea	11.90
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee service	25.50
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee Service	49.00
COLORADO ASSOCIATION	Engineering	Dues & Subscriptions-CARSE 2018 annual dues	45.00
COLORADO COUNTY TREA	County Treasurer	Dues & Subscriptions-2018 CCTA Western Division dues	25.00
COLORADO COUNTY TREA	Public Trustee's Office	Dues & Subscriptions-2018 CCTA Western Division dues	25.00
COLORADO COUNTY VETE	Veterans Services	Meetings-2017-2018 membersip	25.00
COLORADO DISTRICT AT	County Sheriff-Patrol	Equipment & Supplies-Peace Officers Legal Sourcebook	252.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Jan 2018 Subp Comp charges	91.75
COLORADO DIVISION OF	Veterans Services	Meetings-2018 Spring Conf exp for Richar Schleeter	240.00
COLORADO DOCUMENT SE	Adult Protection	Office Supplies-document destruction	64.00
COLORADO DOCUMENT SE	Child Support	Purchase Admin Service-document destruction	64.00
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-DOCUMENT DESTRUCTION 2/15/18	96.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-DOCUMENT DESTRUCTION 2/15/18	96.00
COLORADO JAIL ASSOCI	County Sheriff-Detentions	Dues & Subscriptions-CO jail assoc membership	140.00
COMMUNITY FOUNDATION	Senior Services	Training-2018 Membership dues to CHAC	75.00
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Bulk deisel, oil and cleaner	264.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk deisel, oil and cleaner	638.55
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Bulk deisel, oil and cleaner	135.83
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil and windshield wash	377.30
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Oil and windshield wash	124.50
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-10/14.1 OS Shell Gadus	139.32
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Carbajal-ATI	35.00
COUNTY TECHNICAL SER	Risk Management	Prop, Casualty & Liability Ins-2017 claims for CAPP Insurance pool	19,975.07
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	835.50
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-latex gloves	299.60
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-gloves	578.10

DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Operating Supplies-T-shirt rags	68.85
Dennis Reimers	County Sheriff-Detentions	Prisoner Commissary Purch-Reimb for inmate reading glasses	19.83
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Meltdown Dust pallative for gravel roads	3,725.40
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road saver for gravel roads	2,687.71
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road saver for gravel roads	3,340.02
DOMINION VOTING SYST	County Clerk Elections	Software Maintenance Contract-2018 Service Agreement	67,467.90
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-Parts, Paint material and labor	2,471.42
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal Kit	265.16
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal kit	261.85
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers and disconnects	142.72
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Heater hose	51.39
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers and disconnect	50.55
DTW PROPERTIES	County Clerk & Recorder	Cleaning Services-Carpet and furniture cleaning	500.00
DTW PROPERTIES	County Clerk & Recorder	Building Rent-March 2018 rent	11,020.00
DUDE SOLUTIONS INC.	Facilities & Grounds	Software Maintenance Contract-Energy Manager QuickStart	1,785.00
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-GED - inmates	1,446.50
DURANGO AREA TOURISM	Public Service Agency GG	DATO Lodger's Tax Collection-Q4 Lodger's tax - reconciled amount for YE 2017	178,249.91
DURANGO CREDIT AND C	County Sheriff-Admin	Civil Process Fees-Civil process refund	12.19
DURANGO DISCOVERY MU	80/20 Child Welfare	Membership & Registrat Fees-PARENTS NIGHT OUT 03/17/18	75.00
DURANGO DISCOVERY MU	WRAP	Client/Provider pymt-2018 galactic group membership	300.00
DURANGO FIRE EQUIPME	County Sheriff-Patrol	Equipment & Supplies-Recharge Extinguishers	69.64
DURANGO FIRE PROTECT	General Fund	Allocation DOW Impact Assist-Allocation of DOW Impact Assistance 2018	490.55
DURANGO GLASS (CORP)	Facilities & Grounds	Repair & Maintenance Services-Replacement specialty glass for Courthouse	1,307.00
DURANGO HERALD	80/20 Child Welfare	Client/Provider pymt-TICKET 276797 LEGAL AD	89.70
DURANGO HERALD	District Attorney Department	Dues & Subscriptions-2018 Renewal subscription DA	147.00
DURANGO HERALD	County Attorney's Office	Litigation Support-Jan Water Court publication	1,168.71
DURANGO HERALD	Finance	Advertising-Dec 2017 Expenditures publicized	111.93
DURANGO HERALD	Human Resources	Recruitment-Jan employment recruitment ads	1,670.75
DURANGO HERALD	Procurement	Advertising-Jan legals	290.11
DURANGO HERALD	Planning	Advertising-January 2018 legal ads	123.24
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	90.70
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air brake coil and air filters	63.80
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil & fuel filters	25.10
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	32.37
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air brake coil and air filters	17.88
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Radiator	188.79
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Driveshafts	111.22
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Core Deposit and warrenty	-243.79
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Oil & fuel filters	15.57
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Sway Bar Link repair	35.03

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Returned axles	-111.22
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filters	109.08
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	12.87
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Window kit	226.62
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	15.22
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Pitman Arm Assy	185.12
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Power steering pressure	39.09
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filters	117.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filter	11.01
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Alternator	176.51
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Steering gear	413.54
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Return hose	16.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Hyd hose	14.75
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Return	-635.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Arm Assembly credit	-104.33
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Sway bar link repair	29.75
DURANGO SCHOOL DISTR	General Fund	Allocation DOW Impact Assist-Allocation of DOW Impact Assistance 2018	2,583.80
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Sand	479.17
EMBARC SAFETY LLC	Risk Management	Driving Record Monitoring-166 Driver record monitoring fees	127.30
ENGLE, RYAN	Special Investigations	Training-Per diem for 5 day training	267.00
ESRI, INC.	Information Technology	Software Maintenance Contract-2018 Software maintenance contracts	22,000.00
FASTER ASSET	Capital Equip Replacement Fund	Software Maintenance Contract-Annual upgrades & support services	8,504.34
FASTTRACK COMMUNICAT	Adult Protection	Telephone-HUMAN SERVICES 02/01/18 BILL	18.76
FASTTRACK COMMUNICAT	Child Care	Telephone-HUMAN SERVICES 02/01/18 BILL	11.82
FASTTRACK COMMUNICAT	Child Support	Telephone-HUMAN SERVICES 02/01/18 BILL	15.92
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-HUMAN SERVICES 02/01/18 BILL	18.08
FASTTRACK COMMUNICAT	CORE Services	Telephone-HUMAN SERVICES 02/01/18 BILL	2.42
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-HUMAN SERVICES 02/01/18 BILL	2.95
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-HUMAN SERVICES 02/01/18 BILL	53.79
FASTTRACK COMMUNICAT	Colorado Works	Telephone-HUMAN SERVICES 02/01/18 BILL	4.72
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-Feb 2018 longdistance and fiber	0.53
FASTTRACK COMMUNICAT	County Assessor	Telephone-Feb 2018 longdistance and fiber	6.32
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Feb 2018 longdistance and fiber	19.20
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Feb 2018 longdistance and fiber	2.95
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Feb 2018 longdistance and fiber	2.78
FASTTRACK COMMUNICAT	Administration	Telephone-Feb 2018 longdistance and fiber	8.65
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Feb 2018 longdistance and fiber	4.13
FASTTRACK COMMUNICAT	Extension Office	Telephone-Feb 2018 longdistance and fiber	2.91
FASTTRACK COMMUNICAT	Finance	Telephone-Feb 2018 longdistance and fiber	0.84
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Feb 2018 longdistance and fiber	1,240.00

FASTTRACK COMMUNICAT	Information Technology	Telephone-Feb 2018 longdistance and fiber	1,991.95
FASTTRACK COMMUNICAT	Human Resources	Telephone-Feb 2018 longdistance and fiber	0.45
FASTTRACK COMMUNICAT	Planning	Telephone-Feb 2018 longdistance and fiber	6.00
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Feb 2018 longdistance and fiber	1.90
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Feb 2018 longdistance and fiber	1.13
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Feb 2018 longdistance and fiber	2.07
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Feb 2018 longdistance and fiber	13.94
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Feb 2018 longdistance and fiber	5.68
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Feb 2018 longdistance and fiber	23.30
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Feb 2018 longdistance and fiber	2.41
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Feb 2018 longdistance and fiber	2.72
FASTTRACK COMMUNICAT	Weed Control	Telephone-Feb 2018 longdistance and fiber	0.55
FASTTRACK COMMUNICAT	Senior Services	Telephone-Feb 2018 longdistance and fiber	8.54
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Feb 2018 longdistance and fiber	1.50
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Feb 2018 longdistance and fiber	0.70
FASTTRACK COMMUNICAT	Engineering	Telephone-Feb 2018 longdistance and fiber	3.84
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Feb 2018 longdistance and fiber	50.76
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Feb 2018 longdistance and fiber	3.36
FCI CONSTRUCTORS, IN	Road & Bridge Fund	Contract retainage payable-Jan 18 Fleet Main Remodel Final plus Retainage rel	27,757.38
FCI CONSTRUCTORS, IN	Engineering	Capital Outlay R&B Office Rmdl-Jan 18 Fleet Main Remodel Final plus Retainage rel	12,844.62
FEDERAL EXPRESS	Criminal Investigations	Forensic Expense-shipping	114.37
FEDERAL EXPRESS	Criminal Investigations	Forensic Expense-shipping	43.51
FEDERAL EXPRESS	County Attorney's Office	Postage & Box Rent-Jan shipping charges	26.25
FEDERAL EXPRESS	County Coroner	Toxicology-Jan shipping charges	343.30
FEDERAL EXPRESS	Landfill Closure	Monitor & Groundwater-Dgo LF-Jan shipping charges	33.77
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-January shipping	96.21
FLAME TOOLS & EQUIPM	Capital Equip Replacement Fund	Shop Supplies-Axile	70.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	665.62
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police rotors	206.60
FLEETPRIDE	Capital Equip Replacement Fund	Motor Vehicle Parts-Batteries	199.99
FLEETPRIDE	Capital Equip Replacement Fund	Tires & Tubes-Crossfire kit	123.76
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Speed wax and carpet and upholstery cleaner	57.24
FLEETPRIDE	Capital Equip Replacement Fund	Motor Vehicle Parts-Speed wax and carpet and upholstery cleaner	32.32
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-January fiber locates	605.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Oxygen	15.89
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-welding supplies	81.39
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Oxygen and wire	81.29
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Oxygen, Nitrogen, Acetylene and Argon	1,615.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	3,602.16
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Road service	136.51

FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-14 Tires	1,980.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Road service and shop supplies	272.21
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-O-Rings	59.80
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-14 Tires	3,760.30
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Calcium Chloride Flakes	448.00
GOTTLIEB, NORMAN W	80/20 Child Welfare	Telephone-INTERPRETATION/TRANSLATION	40.00
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-CAB repair parts	15.90
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Air Filters 10 Burnett	37.68
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-HVAC Filters 10 Burnett	545.40
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Air Filters 10 Burnett	200.64
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-HVAC Filters for 10 Burnett	181.80
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Battery and guage	58.90
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Battery and guage	34.36
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Batteries and pad	130.43
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-CH - water heater	294.49
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pressure sensor	128.91
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gaskets and screws	140.13
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Steer gear	2,040.76
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Actuator core exchange	-905.17
GRAND JUNCTION PIPE	Capital Equip Replacement Fund	CERF Parts Inventory-Basket strainer	29.00
GRAND JUNCTION PIPE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Male adptr, shank and basket strainer	128.86
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcriptions 17CR88 Carrillo	204.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcripts for Nov 2, 2017 hearing 17CR180	12.00
HAJOCA CORPORATION	Facilities & Grounds	Repair & Maintenance Services-Taco pump less motor for CAB	2,198.75
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Medical & Dental Services-medical software maint	440.00
HEART SAFE LA PLATA	Facilities & Grounds	Repair & Maintenance Services-2 AED machines & cases HSvc & CH	3,181.50
HIGGINS, MITCH	County Sheriff-Detentions	Meetings-per diem March meeting	70.00
HIGHTOWER, COURTNEY	Child Welfare	Travel-per diem 2/10-2/11/18	33.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI -multiple	195.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI-multiple	189.00
HINKLE, SUE	80/20 Core Services	Travel-per diem 2/2-2/3/18	74.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose and clamps	59.39
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose	86.46
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Breather, valve, filters and fluid	383.48
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose	86.46
IMAGENET CONSULTING	Adult Protection	Adult Protection Operating-A9HH011004041 1/25-2/24/18 CUST 36168	12.91
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-A9HH011003959 1/25-2/24 CUST 36168	22.45
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011004027 1/25-2/24/18 CUST 36168	206.57
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011001484 2/1-2/28/18 CUST 36168	12.66
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-A9HH011004041 1/25-2/24/18 CUST 36168	11.91

IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011003959 1/25-2/24 CUST 36168	27.44
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011004041 1/25-2/24/18 CUST 36168	89.34
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011001484 2/1-2/28/18 CUST 36168	15.47
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-A9HH011004041 1/25-2/24/18 CUST 36168	4.96
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-A9HH011004041 1/25-2/24/18 CUST 36168	39.71
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011003959 1/25-2/24 CUST 36168	9.97
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011004041 1/25-2/24/18 CUST 36168	39.71
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011001484 2/1-2/28/18 CUST 36168	5.63
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-A9HH011003959 1/25-2/24 CUST 36168	139.68
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-A9HH011001484 2/1-2/28/18 CUST 36168	78.78
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-A9HH011003959 1/25-2/24 CUST 36168	49.88
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-A9HH011001484 2/1-2/28/18 CUST 36168	28.13
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-Jan 2018 R&B Copier	115.58
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-Credit for invoice paid twice	-219.11
IMAGENET CONSULTING	Engineering	Photocopy-1/13 - 2/12 Copies	231.38
IMAGENET CONSULTING	Engineering	Capital Outlay R&B Office Rmdl-Add fax capability to copier	795.00
IMAGENET CONSULTING	Planning	Photocopy-Jan 2018 Copier	588.33
IMAGENET CONSULTING	Building Inspection	Photocopy-9/27/17-10/27/17	284.16
IMS INFRASTRUCTURE	Engineering	Consultants-Pavement study	5,362.50
INTERNATIONAL CODE C	Building Inspection	Dues & Subscriptions-2018 Dues	135.00
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-inmate haircuts	620.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Tape and cleaner	58.75
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-O-rings and air gauge	46.00
JAMNIK, STEVE	Building Inspection	Training-Per diem for Code training conference	267.00
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Business cards Nabor	51.00
JUST CLICK PRINTING	Planning	Operating Supplies-Business cards	123.26
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Envelopes	125.25
JUST CLICK PRINTING	County Treasurer	Operating Supplies-Business cards	21.86
JUST CLICK PRINTING	Public Trustee's Office	Operating Supplies-Business cards	21.85
JUST CLICK PRINTING	County Sheriff-Detentions	Prisoner Supplies-Det-Bkg cards	180.96
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-stamps for jail	126.00
KING SOOPERS CUSTOM	80/20 Child Welfare	Client/Provider pymt-ACT KS2134	122.13
KING SOOPERS CUSTOM	80/20 Child Welfare	Office Supplies-acct ks2134	30.61
KINNEY, LILLIAN	80/20 Child Welfare	Travel-MILEAGE 1/5-2/13/18	81.75
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-a7ak011005663 1/7-2/6/18 payer id 1672903	119.51
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-Jan Copier lease - Gen Svcs	111.27
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Jan 18 Admin Copier	349.76
KONICA MINOLTA BUSIN	Information Technology	Photocopy-Jan copies	109.11
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-copier - booking	513.39
KT INTERNATIONAL, IN	80/20 Child Welfare	CBI check (fingerprints)-ACCT LOGIN ID lpcdhs - prepaid bckgrnd checks	500.00

KUBL GROUP	County Sheriff-Detentions	Software Maintenance Contract-maintenance contract Q1	5,725.00
LA PLATA COUNTY EXTE	Senior Services	Training-ServSafe Class & Book	200.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society Operations-1Q 2018 Shelter Contribution	23,820.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control-1Q 2018 Animal protection contribution	44,258.00
LA PLATA COUNTY SENI	Medicaid Transportation	Client/Provider pymt-MEDICAL TRAVEL O611125 11/9/17	24.00
LA PLATA COUNTY SENI	Medicaid Transportation	Client/Provider pymt-MEDICAL TRAVEL O611125 11/9/17	6.00
LA PLATA COUNTY SENI	Medicaid Transportation	Client/Provider pymt-MEDICAL TRAVEL R017889 12/7	9.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-January Subpoenas	180.00
LA PLATA COUNTY TREA	Adult Protection	Legal Services-LEGAL SERVICES RECORD AS REVENUE IN 0101.3593	738.83
LA PLATA COUNTY TREA	Child Support	Legal Services-LEGAL SERVICES RECORD AS REVENUE IN 0101.3593	1,145.67
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-LEGAL SERVICES RECORD AS REVENUE IN 0101.3593	3,853.78
LA PLATA COUNTY TREA	Income Maintenance	Purchase Admin Service-LEGAL SERVICES RECORD AS REVENUE IN 0101.3593	84.69
LA PLATA ELECTRIC CO	Adult Protection	Utilities-ACCT 10270101 1/12-2/11/18 10 BURNETT CT	59.56
LA PLATA ELECTRIC CO	Child Care	Utilities-ACCT 10270101 1/12-2/11/18 10 BURNETT CT	14.89
LA PLATA ELECTRIC CO	Child Support	Utilities-ACCT 10270101 1/12-2/11/18 10 BURNETT CT	178.67
LA PLATA ELECTRIC CO	Child Welfare	Utilities-ACCT 10270101 1/12-2/11/18 10 BURNETT CT	44.67
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-ACCT 10270101 1/12-2/11/18 10 BURNETT CT	282.90
LA PLATA ELECTRIC CO	Chaffee	Utilities-ACCT 10270101 1/12-2/11/18 10 BURNETT CT	14.89
LA PLATA ELECTRIC CO	CORE Services	Utilities-ACCT 10270101 1/12-2/11/18 10 BURNETT CT	104.23
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-ACCT 10270101 1/12-2/11/18 10 BURNETT CT	59.56
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-ACCT 10270101 1/12-2/11/18 10 BURNETT CT	670.02
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-ACCT 10270101 1/12-2/11/18 10 BURNETT CT	14.89
LA PLATA ELECTRIC CO	Colorado Works	Utilities-ACCT 10270101 1/12-2/11/18 10 BURNETT CT	44.67
LA PLATA FAMILY CENT	Parent Night Out	Parent Night Out Expenditures-FOSTER PARENTS NIGHT OUT NOV-JAN 18	1,577.41
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT physical - Canterbury	135.00
LA PLATA FAMILY MEDI	Capital Equip Replacement Fund	Medical & Dental Services-DOT physical	135.00
LABONTE, JOE	Building Inspection	Training-Per diem for Code training	267.00
LABORATORY CORPORATI	Child Support	Client/Provider pymt-ACCT 05000106 12/30/17-1/27/18	190.00
LATHAM, MICHAEL	County Sheriff-Admin	Training-Reimbursement-hotel room	132.03
LEWAN & ASSOCIATES,	Information Technology	Software Maintenance Contract-Annual ExaGrid support and maintenance	7,011.00
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Telephone-BILLING ID 1416040 1/1-1/31/18	103.81
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-January 2018	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-January 2018	25.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Contract Payments-COUNSELING SERVICES	300.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Contract Payments-FOSTER PARENT COUNSELING	800.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Contract Payments-PROFESSIONAL SERVICES	200.00
Marcus Armstrong	Fairgrounds	Fairgrounds-Exhibit Hall Rent-Refund for Exhibit hall Rent	392.00
MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-Eraser Wheels	60.44
MAXWELL PRODUCTS, IN	Road & Bridge Maintenance	Crack Sealing Materials-Crack Sealant Asphalt Material	8,252.92
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	288.84

MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	259.04
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	336.54
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	288.84
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	288.84
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	240.30
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	214.25
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	402.19
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	219.40
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	43.88
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	82.37
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	44.94
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	270.48
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	288.84
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	203.12
MERCEDES TRANSCRIPTI	80/20 Child Welfare	Telephone-7 ROC REPORTS CUST ID LAPLATA	64.90
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Water Pump returned	-86.21
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket	31.01
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Harness, nut and flange	149.36
MOBILE RADIO COMMUNI	80/20 Child Welfare	Telephone-NUMERIC PAGING FEB 18	12.25
MOBILE RADIO COMMUNI	Road & Bridge Maintenance	Other Contracted Services-Cables, connectors and brackets	190.00
MOBILE RADIO COMMUNI	Special Investigations	Equipment & Supplies-Programming of portable radios	875.00
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Subpoena 17CR016/594 Service fee	7.95
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Case +17CR16/595 Service fee	7.95
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Records exp Case # 17CR016/593	8.40
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcripts hearing April 27, 2017 17JV31	54.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcripts for Nov 16, 2017 hearing 17CR180	24.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal	9.27
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal and gasket	42.43
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal	23.29
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Gasket	14.92
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Washer	3.56
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Rings	8.23
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Shim	4.54
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Clamp	29.59
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-Headlamps	655.12
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Axle gasket	6.84
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Core return	-50.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Shaft, seal, ring and sealant	387.20
MORFORD, RON	Building Inspection	Training-Per diem for Colorado code conf	267.00
MORTUARY EQUIPMENT L	Capital Improvement Fund -GG	Capital Outlay Coroner-Shipping charges for body lift & boards	950.00

MORTUARY EQUIPMENT L	Capital Improvement Fund -GG	Capital Outlay Coroner-Body lift & boards - balance owed PO#170052	2,420.00
MOTOROLA	Special Investigations	Equipment & Supplies-Portable Radios	11,907.00
MOUNTAIN GRAPHICS SI	Capital Equip Replacement Fund	Motor Vehicle Parts-Striping and lettering for 2018 Ford E350 shuttle	615.00
MOUNTAIN GRAPHICS SI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Stripe water truck cab Unit #s 1375 & 1376	320.00
MOUNTAIN HIGH ELECTR	Office of Emergency Mgmt	Other Contracted Services-2018 EMO Missionary Ridge site rental for repeater	2,400.00
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Machinery & Equipment Parts-hammer, washers, pipe	101.82
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-hammer, washers, pipe	172.01
NACVSO	Veterans Services	Meetings-2018 membership	30.00
NET TRANSCRIPTS, INC	District Attorney Department	Mandated Exp-Reimbursed-Dec 2017 Transcripts PV Hungerford case 17CR259	585.06
NET TRANSCRIPTS, INC	District Attorney Department	Mandated Exp-Reimbursed-Transcripts case # 17CR180	250.74
NMS LABS	County Coroner	Toxicology-Postmortem Forensic	1,747.00
OFFICE DEPOT	Child Support	Office Supplies-ACCT 87002374 BILLING ID 293180	337.87
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 293180	109.48
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 293180	36.43
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 293180	9.90
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 293180	289.42
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 293180	85.25
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 biulling id 293180	11.92
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 biulling id 293180	39.04
OFFICE DEPOT	Child Support	Office Supplies-ACCT 87002374 BILLING ID 293180	182.59
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 293180	65.55
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 293180	117.58
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Stand, copy, desktop	48.95
OFFICE DEPOT	Finance	Operating Supplies-MICR Toner	277.99
OFFICE DEPOT	Human Resources	Operating Supplies-Paper	41.88
OFFICE DEPOT	Procurement	Operating Supplies-Paper	41.88
OFFICE DEPOT	Special Investigations	Operating Supplies-Folders, markers, staples, erasers, mailers	209.55
OFFICE DEPOT	Special Investigations	Operating Supplies-Pens and eraser refill for Expo	27.61
OFFICE DEPOT	Special Investigations	Operating Supplies-Mailers	43.09
OFFICE DEPOT	Special Operations	Operating Supplies-Ink	61.18
OFFICE DEPOT	Senior Services	Operating Supplies-Paper	99.20
OFFICE DEPOT	Fairgrounds	Operating Supplies-USB, Mouse and name badges	100.00
OFFICE DEPOT	Engineering	Operating Supplies-Shelf	34.99
OFFICE DEPOT	District Attorney Department	Operating Supplies-Shipping labels	67.71
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Planner	27.99
OFFICE DEPOT	County Assessor	Operating Supplies-Paper and toner	249.33
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Tape, dispenser, staples, pens	74.92
OFFICE DEPOT	Finance	Operating Supplies-Paper	83.76
OFFICE DEPOT	Information Technology	Operating Supplies-Wristrest	9.34
OFFICE DEPOT	Information Technology	Operating Supplies-Mousepad	11.89

OFFICE DEPOT	County Coroner	Operating Supplies-Ink	107.99
OFFICE DEPOT	Senior Services	Operating Supplies-Binders, stamps, planner, labels, folders, envelop	245.27
OFFICE DEPOT	Senior Services	Operating Supplies-DIU Port	4.98
OFFICE DEPOT	Senior Services	Operating Supplies-Tape	2.99
OFFICE DEPOT	Senior Services	Operating Supplies-Clorox wipes	4.99
OFFICE DEPOT	Senior Services	Operating Supplies-Clorox wipes	4.99
OFFICE DEPOT	Engineering	Operating Supplies-hanger	-11.58
OFFICE DEPOT	Engineering	Operating Supplies-Wall shelf	-34.99
OFFICE DEPOT	Engineering	Operating Supplies-Paper, tissue, pad, batteries, velcro, hooks	320.50
OFFICE DEPOT	District Attorney Department	Operating Supplies-Paper, stapler, toner, pens	281.77
OFFICE DEPOT	Administration	Operating Supplies-Batterys and Folders	42.96
OFFICE DEPOT	Administration	Operating Supplies-Forks	15.21
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	41.88
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-DVDs, CDs, Tape and Envelopes	125.91
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Tape	6.29
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Tape	6.29
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Cables and Couplers	42.74
OFFICE DEPOT	Special Investigations	Operating Supplies-Board	24.99
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Pressboard	134.95
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office duster and batteries	42.18
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Deskpad returned	-28.80
OFFICE DEPOT	Engineering	Operating Supplies-Items returned from inv# 998786683001	-162.66
OFFICE DEPOT	Engineering	Operating Supplies-Mouse/Keyboard Combo	22.99
OFFICE DEPOT	Engineering	Operating Supplies-USB Multi Card	9.67
OFFICE DEPOT	Engineering	Operating Supplies-Paper returned	-44.07
OFFICE DEPOT	Engineering	Operating Supplies-Mouse Keyboard Combo	22.99
OFFICE DEPOT	Engineering	Operating Supplies-Paper and hand sanitizer	66.97
OFFICE DEPOT	Finance	Operating Supplies-Toner	109.98
OFFICE DEPOT	Information Technology	Operating Supplies-Paper	76.55
OFFICE DEPOT	Information Technology	Operating Supplies-Cable	24.99
OFFICE DEPOT	Human Resources	Operating Supplies-Portfolios	56.25
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Pencil holder, staples, kleenex and paper clips	54.72
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Stapler	21.90
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Toner	151.41
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Binding, erasers and lead	27.59
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-USB	46.49
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Adapter and headset	85.18
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Marker, paper, pens, envelopes, eraser	150.17
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-HP ink	114.71
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, notes, folders, glue, pads	348.82

OFFICE DEPOT	Senior Services	Operating Supplies-Note pads	3.99
OFFICE DEPOT	Senior Services	Operating Supplies-Expo markers	15.64
OFFICE DEPOT	Senior Services	Operating Supplies-Astrobright DC	6.09
OFFICE DEPOT	Senior Services	Operating Supplies-Astrobright DC credit	-6.09
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Mouse and messenger	79.98
OFFICE DEPOT	Engineering	Operating Supplies-mouse, kybd combo returned	-22.99
OFFICE DEPOT	Engineering	Operating Supplies-Credit	-5.15
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Jan 2018 Witness mileage and per diem	109.03
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Witness exp Jury trial 1-26-18	133.34
PARKER, TIFFANY	County Clerk & Recorder	Training-Mileage remb for Colorado County Clerk Conf	332.45
PEREGRINE CORPORATIO	County Treasurer	Printing-Tax notice printing	2,381.42
PERSONNEL EVALUATION	County Sheriff-Admin	Operating Supplies-Facompre-Davis-Andrew	60.00
PETTY CASH - SENIOR	Senior Services	Operating Supplies-Replenish Petty Cash	27.97
PETTY CASH - SENIOR	Senior Services	Senior Activities-Replenish Petty Cash	163.42
PHILLIPS ELECTRIC, I	County Sheriff-Detentions	Other Contracted Services-dishwahs booster heater	97.24
PINE ENVIRONMENTAL S	Landfill Closure	Grading & Maint - Other LF-Calibration and repair	300.30
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-METER #2381583 ACCT # 22021059 POSTAGE	50.70
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-METER #2381583 ACCT # 22021059 POSTAGE	20.28
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-METER #2381583 ACCT # 22021059 POSTAGE	985.99
PITNEY BOWES, INC.	Child Welfare	Postage & Box Rent-METER #2381583 ACCT # 22021059 POSTAGE	40.56
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-METER #2381583 ACCT # 22021059 POSTAGE	202.80
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-METER #2381583 ACCT # 22021059 POSTAGE	20.28
PITNEY BOWES, INC.	CORE Services	Postage & Box Rent-METER #2381583 ACCT # 22021059 POSTAGE	81.12
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-METER #2381583 ACCT # 22021059 POSTAGE	50.70
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-METER #2381583 ACCT # 22021059 POSTAGE	486.73
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-METER #2381583 ACCT # 22021059 POSTAGE	20.28
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-METER #2381583 ACCT # 22021059 POSTAGE	40.56
POINT TO POINT GRAPH	Planning	Photocopy-Core paper and roll	81.60
POINT TO POINT GRAPH	Office of Emergency Mgmt	Operating Supplies-Core paper and roll	81.60
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Dec 2017 Substance abuse education	15.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Dec 2017 substance abuse education	15.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Dec 2017 Workbook for subsc abuse education	20.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Dec 2017 Substance abuse eval	150.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Dec 2017 Substance abuse education	15.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Dec 2017 substance abuse education	15.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Dec 2017 substance abuse education	15.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance abuse eval 1/22/18	150.00
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Operating Supplies-Psych Evals-Andrew-Davis-Facompre	405.00
PUEBLO COMMUNITY COL	County Sheriff-Admin	Training-Clark Academy	7,771.27
PURCHASE POWER	District Attorney Department	Postage & Box Rent-1Q 2018 Meter Rental - DA	180.00

QDS COMMUNICATION	Special Investigations	Equipment & Supplies-Desktop Single unit impresses	376.02
QDS COMMUNICATION	Special Investigations	Equipment & Supplies-Motorola Hand Held Radios	3,052.00
QDS COMMUNICATION	Special Investigations	Equipment & Supplies-shipping for Motorola handheld radios SIU	45.78
RAGSDALE & ASSOCIATE	80/20 Child Welfare	Client/Provider pymt-FOSTER PARENT PSYCHOLOGICAL EVALUATION	350.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-6 Tires	1,255.92
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,271.52
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-12 Tires	1,907.28
RMBA-ARCHITECTS	Capital Improvement Fund -GG	Space Planning Crths Basement-Courthouse Basement 2017 County Space Remodel	20,993.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-Courthouse Basement Remodel - US Marshal	5,266.50
ROTO ROOTER - GENE J	County Sheriff-Detentions	Other Contracted Services-jail drain blockage in laundry	208.50
RUBINBROWN LLP	Finance	Auditing-Jan 2018 audit services	16,300.00
RUNBECK ELECTION SER	County Clerk Elections	Printing-Postcard mailing 2/2018; print, laser, ship	5,669.11
S & S LOCK SERVICE,	County Sheriff-Admin	Other Contracted Services-duplicate keys & safe combination	235.00
S & S LOCK SERVICE,	County Sheriff-Admin	Other Contracted Services-duplicate keys, handle	424.90
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Armory Keys	82.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-Jan 2018 Waste oil filters	90.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-Jan 2018 parts washer	106.00
SAN JUAN BASIN HEALT	Public Service Agency HW	San Juan Basin Health-1Q Contribution	130,519.00
SAN JUAN COUNTY SHER	County Sheriff-Detentions	Training-FTO training fees	1,000.00
SCHLEETER, RICHARD S	Veterans Services	Meetings-CVSO annual training per diem	133.00
SIGNET 6 INC	Information Technology	Software Maintenance Contract-Feb 2018 Avaya phone maint	951.64
SIGNET 6 INC	Information Technology	Equip Repair & Maint - Non-Mv-Phone replacement	147.99
SLEC, INC	Capital Equip Replacement Fund	Operating Supplies-Single Point Lubepot	615.47
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-Onsite fitness Jan 2018	980.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Tools and supplies	302.60
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Pliers	120.25
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Pliers Returned 11/20/2017	-120.25
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Safety goggles	149.95
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Safety goggles	8.95
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Jan Trash - Fleet/Rd&Brdg	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Jan Trash - Fleet/Rd&Brdg	98.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-base charge for March 2018	45,921.00
SOUTHERN UTE COMMUNI	District Attorney Department	Adult Diversion Grant-Jan charges for Rossi	120.00
SOUTHERN UTE COMMUNI	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI-Aragon	30.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Jan Nat'l Gas/Water Ign Rd & Brdg	368.09
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Jan Nat'l Gas/Water Ign Rd & Brdg	32.00
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Remove old plow wiring and mount	675.00
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Vibrator	336.00
SOUTHWEST CONSERVATI	General Fund	Allocation DOW Impact Assist-Allocation of DOW Impact Assistance 2018	51.85
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-March postage Data Mailers Printing	69.98

STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-March MVR postage and printing	1,632.08
STATUTES UNLIMITED	County Clerk Elections	Operating Supplies-2018 Edition Election Resource manual	245.00
STERICYCLE, INC.	County Sheriff-Detentions	Other Contracted Services-medical waste	97.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical travel 1/31/18	50.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical travel 1/3-1/30/18	200.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical travel 1/16/18	35.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical travel 1/3-1/31/18	810.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical travel 1/10 & 1/29	100.00
SUMMERS, CHARMAINE	80/20 Child Welfare	Travel-MILEAGE 1/31-2/18/18	21.80
SUNGLO WINDOW	Facilities & Grounds	Repair & Maintenance Services-Film/Install for Federal Office Windows	1,034.00
SUNGLO WINDOW	Facilities & Grounds	Repair & Maintenance Services-Window Film for County CHouse	2,057.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Tech Ctr	1,345.48
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-FGrds Janitorial Supplies	6.48
SUPPLYWORKS	County Sheriff-Detentions	Prisoner Supplies-Skin cleanser foam	264.96
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-FGrds Janitorial Supplies	1,122.06
SUPPLYWORKS	Facilities & Grounds	Repair & Maintenance Services-Janitorial Supplies Armory	149.16
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Armory, DT, FGGrds	139.20
SUPPLYWORKS	Criminal Investigations	Operating Supplies-Janitorial Supplies Armory, DT, FGGrds	52.78
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies Armory, DT, FGGrds	314.00
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorail Supplies FGGrds	14.51
TARGET RENTAL & SALE	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Wood Chipper Rented	1,725.00
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-March 2018 CAM 135 Burnett	699.45
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-March 2018 rent	10,531.13
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Mailing & printing service for property declarati	1,773.06
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-2017-2018 Colorado Handbook on Evidence	263.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New unit uplift K9	2,950.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-#2578 2017 Chevy tahoe K-9 uplift	920.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New unit uplift #2575 2017 Chevy Tahoe	3,364.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New Unmarked Upfit 2017 Tahoe Unit # 2577	2,927.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New Upfit - Marked Unit # 2574 - 2017 Tahoe	2,950.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New Upfit- Unmarked unit # 2105 2017 Tahoe	2,742.00
THYSSENKRUPP ELEVATO	Facilities & Grounds	Repair & Maintenance Services-Courthouse Elevator Repair - new board	7,694.00
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-Quarterly elevator inspection	909.33
THYSSENKRUPP ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-Quarterly elevator inspection	223.45
TISCHLERBISE, INC	Engineering	Consultants-Jan 2018 Consultant Land use impact report & prese	3,952.00
TL ROOFING	Senior Services	Repair & Maintenance-Sr Ctr HVAC repair Job# 18501	277.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Dec 2017 Sales tax	80,541.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Road & Bridge Tax Allocation-To correct 2Q 2017 R&B mill levy tax payment	82.48
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Jan Water Bayfld Rd & Brdg	55.12
TOWN OF BAYFIELD PAR	80/20 Child Welfare	Office Supplies-RENTAL & DEPOSIT EAGLE PARK & PAVILION 6/9/18	175.00

TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Dec 2017 Sales tax	71,480.00
TOWN OF IGNACIO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-to correct 2Q 2017 R&B payment	19.61
TRANE U.S.	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-Upgrade Tracer Summit System	19,275.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Oct 2017 Conv Centers	5,416.67
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Jan 18 BFLF & Marvel	5,416.67
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Switch	165.00
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lamp and EMB	216.35
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-fuse	33.00
TRAUTNER GEOTECH (IN	Engineering	Capital Outlay R&B Office Rmdl-Fleet Renovation concrete testing	464.01
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-indigent inmate meds	51.34
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-indigent meds	52.73
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-indigent inmate meds	55.75
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-inmate indigent meds	39.26
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Feb 18 water treatment CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Feb 18 water treatment Courthouse	350.00
TYLER TECHNOLOGIES	Information Technology	Software Maintenance Contract-OSDBA Software Maintenance	6,781.48
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-R&B uniforms 1/29/18	68.75
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-R&B uniforms 2/5/18	68.75
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Fleet uniforms	85.45
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Fleet uniforms 2/5/18	89.82
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial services	23.81
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial services	23.81
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial services	23.81
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial services	23.81
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-R&B uniforms	68.75
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Fleet dept. uniforms	84.59
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-R&B Uniforms	96.20
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Fleet Uniforms	85.45
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Sarah Bolton 1/16-1/19 & 1/22-1/26	1,276.58
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-General - Sarah Bolton	828.75
UNITED STATES POSTMA	County Clerk Elections	Postage & Box Rent-Business reply and non-profit permits	12,000.00
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-Jan 2018 transmissions	100.05
VERIZON WIRELESS	80/20 Child Welfare	Telephone-acct 942059324 12/27-1/26/18	30.16
VERIZON WIRELESS	County Sheriff-Admin	Search & Rescue-S & R internet - monthly	37.91
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	143.67
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, seals, and oil samples	416.57
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coolant, oil and filters	115.85
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cat ELCs	157.56
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bolt	1.29
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Motor Vehicle Parts-Bolts	11.46

WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-ACCT 6032202000366790	74.23
WALMART COMMUNITY/RF	CORE Services	Office Supplies-acct 6032202000366790	22.00
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-ACCT 6032 2020 0036 6790	29.88
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-ACCT 6032 2020 0036 6790	115.62
WALMART COMMUNITY/RF	General Assistance	Office Supplies-ACCT 6032 2020 0036 6790	26.28
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-ACCT 6032 2020 0036 6790	485.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-ACCT 6032 2020 0036 6790	4.97
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Mar - May Trash Marvel Rd&Brdg	146.25
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Mar-May Trash Rd&Brdg Ignacio	146.25
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Mar-May trash Rd&Brdge Byfld	198.78
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-Jan 2018 Purchase cards	155,261.93
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	4,742.58
WHEELDON, JESSICA	IV-E Waiver	Travel-mileage 1/8/18-1/16/18	207.10
WHEELDON, JESSICA	IV-E Waiver	Travel-MILEAGE 2/1-2/12/18	198.11
WRIGHT WATER ENGINEE	Engineering	Consultants-Dec 2017 R&B Augmentation plan update	571.75
Total \$			1,740,377.59