

La Plata County
A/P Expenditures May 2018

Vendor	Department	Purchases	Amount
A PLACE TO GROW, LLC	Child Welfare Case Services	Client/Provider pymt-daycare 4/2,4,6,9,11,13,16,18,20	327.69
AALADIN SOUTHWEST (I	Capital Equip Replacement Fund	Operating Supplies-Degreaser and Nozzle	532.00
ABC LEGAL	Child Support	Office Supplies-ACCT 103068 SERVICE OF PROCESS	125.00
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Auto glass	850.00
ALBRECHT, MONTE	County Sheriff-Admin	Training-Per Diem-Civil Roundtable	61.00
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Fleet Reception lighting	101.45
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Jail Zircon repair	63.71
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Fleet Elec Repair	79.75
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-FGRds RV Elec Repair	75.27
AMERICAN FIRST AID &	Capital Equip Replacement Fund	Operating Supplies-First aid supplies	137.16
ANIMAS SURVEYING & M	Planning	Surveyors-Mama Llama Ranch Parcel 5	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Willie Subdivision	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Biffle Wineinger B. A.	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Park at Hope Springs	2,150.00
ANNIE SATARIANO	Senior Services	Training-Per diem for ADRC Summit meeting & training	87.00
ANSWER TOPEKA	80/20 Child Welfare	Telephone-ACCT 9721 ANSWERING SERVICE 5/1-5/31	99.70
ANTONY, ERLING	County Sheriff-Admin	Training-Mtn Bike certification reimb	26.00
ARKADIN, INC	80/20 Child Welfare	Telephone-CUST # C247806 4/1-4/30/18	63.58
ASI COBRA	Human Resources	Other Professional Services-April 2018	173.00
ASIFLEX	Human Resources	Other Professional Services-April 2018 HSA plan fees	232.00
ASIFLEX	Human Resources	Other Professional Services-April 2018 FSA plan Fees	206.50
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-April 2018	1,938.75
ASSOCIATION OF COLOR	Administration	Dues & Subscriptions-2018 Regular Membership dues	400.00
AT&T MOBILITY	Adult Protection	Telephone-3/14-4/13/18 HUMAN SERVICES	44.27
AT&T MOBILITY	80/20 Child Welfare	Telephone-3/14-4/13/18 HUMAN SERVICES	233.94
AT&T MOBILITY	Chaffee	Telephone-3/14-4/13/18 HUMAN SERVICES	17.51
AT&T MOBILITY	Income Maintenance	Telephone-3/14-4/13/18 HUMAN SERVICES	108.05
AT&T MOBILITY	Adult Protection	Telephone-4/14-5/13/18 HUMAN SERVICES	44.27
AT&T MOBILITY	80/20 Child Welfare	Telephone-4/14-5/13/18 HUMAN SERVICES	235.54
AT&T MOBILITY	Chaffee	Telephone-4/14-5/13/18 HUMAN SERVICES	17.51
AT&T MOBILITY	Income Maintenance	Telephone-4/14-5/13/18 HUMAN SERVICES	91.13

AT&T MOBILITY	Board of County Commissioners	Telephone-April 2018	140.01
AT&T MOBILITY	County Assessor	Telephone-April 2018	59.78
AT&T MOBILITY	County Clerk & Recorder	Telephone-April 2018	17.51
AT&T MOBILITY	County Treasurer	Telephone-April 2018	29.89
AT&T MOBILITY	Administration	Telephone-April 2018	75.04
AT&T MOBILITY	Facilities & Grounds	Telephone-April 2018	26.76
AT&T MOBILITY	County Attorney's Office	Telephone-April 2018	221.83
AT&T MOBILITY	Extension Office	Telephone-April 2018	188.82
AT&T MOBILITY	Veterans Services	Telephone-April 2018	26.76
AT&T MOBILITY	County Sheriff-Admin	Telephone-April 2018	79.93
AT&T MOBILITY	Special Investigations	Telephone-April 2018	17.56
AT&T MOBILITY	County Sheriff-Patrol	Telephone-April 2018	1,384.79
AT&T MOBILITY	County Sheriff-Detentions	Telephone-April 2018	17.51
AT&T MOBILITY	Building Inspection	Telephone-April 2018	132.46
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-April 2018	166.74
AT&T MOBILITY	Senior Services	Telephone-April 2018	53.52
AT&T MOBILITY	Fairgrounds	Telephone-April 2018	26.76
AT&T MOBILITY	District Attorney Department	Telephone-April 2018	31.48
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-April 2018	26.76
AT&T MOBILITY	Board of County Commissioners	Telephone-May 2018	140.01
AT&T MOBILITY	County Assessor	Telephone-May 2018	59.78
AT&T MOBILITY	County Clerk & Recorder	Telephone-May 2018	17.51
AT&T MOBILITY	County Treasurer	Telephone-May 2018	29.89
AT&T MOBILITY	Administration	Telephone-May 2018	75.04
AT&T MOBILITY	Facilities & Grounds	Telephone-May 2018	26.76
AT&T MOBILITY	County Attorney's Office	Telephone-May 2018	217.82
AT&T MOBILITY	Extension Office	Telephone-May 2018	361.63
AT&T MOBILITY	Veterans Services	Telephone-May 2018	26.76
AT&T MOBILITY	County Sheriff-Admin	Telephone-May 2018	83.58
AT&T MOBILITY	Special Investigations	Telephone-May 2018	19.09
AT&T MOBILITY	County Sheriff-Patrol	Telephone-May 2018	1,477.99
AT&T MOBILITY	County Sheriff-Detentions	Telephone-May 2018	17.51
AT&T MOBILITY	Building Inspection	Telephone-May 2018	132.46
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-May 2018	240.21
AT&T MOBILITY	Senior Services	Telephone-May 2018	53.52
AT&T MOBILITY	Fairgrounds	Telephone-May 2018	26.77

AT&T MOBILITY	District Attorney Department	Telephone-May 2018	31.48
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-May 2018	26.76
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-Marquez panel-22 4/6, 4/9, 4/17	60.00
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-Martinez panel-280 4/1	20.00
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-Oliver panel-280 4/2, 4/12, 4/19, 4/29	80.00
ATMOS ENERGY	County Sheriff-Admin	Gas-APR Natl as Pepsi/SO Admin	154.22
ATMOS ENERGY	Senior Services	Gas-APR Nat'l Gas Sr Center	230.11
ATMOS ENERGY	Fairgrounds	Gas-APR Natl Gas FGrs	604.03
ATMOS ENERGY	Facilities & Grounds	Gas-Apr Natl Gas 135 Burnett #103	34.73
ATMOS ENERGY	Facilities & Grounds	Gas-Apr Natl Gas 135 Burnett #107	35.46
ATMOS ENERGY	Facilities & Grounds	Gas-Apr Natl Gas 135 Burnett #101	35.46
ATMOS ENERGY	Facilities & Grounds	Gas-Apr Natl Gas 135 Burnet #104	35.82
ATMOS ENERGY	Facilities & Grounds	Gas-Apr Natl Gas Gen Svcs Bldg	50.15
ATMOS ENERGY	Facilities & Grounds	Gas-Apr Natl Gas Schluter Bldg	59.60
ATMOS ENERGY	Facilities & Grounds	Gas-Apr Natl Gas CAB	65.36
ATMOS ENERGY	Facilities & Grounds	Gas-Apr Natl Gas 10 Burnett 34.28%	94.93
ATMOS ENERGY	Criminal Investigations	Gas-Apr Natl Gas Armory	135.49
ATMOS ENERGY	Facilities & Grounds	Gas-Apr Natl Gas - 211 Rock Pt	147.84
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Apr Natl Gas OMPO	172.67
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Apr Natl Gas Fleet Rd&Brdg	65.50
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Apr Natl Gas Fleet Rd&Brdg	152.85
ATMOS ENERGY	Facilities & Grounds	Gas-Apr Natl Gas Courthouse	523.36
ATMOS ENERGY	County Sheriff-Detentions	Gas-Apr Natl Gas Jail	2,575.23
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	204.16
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	344.54
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	212.28
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	297.66
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	67.71
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	117.00
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	439.03
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	245.46
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Radial seal, spin-on hydraulic and lube fil	197.38
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Radial Seals, coolant, filters	182.67
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Coolant & air filter panel	52.79
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Coolant	41.18
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	41.60

AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Master pack	16.56
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	215.95
AV-TECH ELECTRONICS,	County Sheriff-Patrol	Equipment & Supplies-Gunrack	359.00
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Gunracks and handcuffs	2,520.00
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Single Cell lite prisoner transport system '15+	5,495.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Contract - March	20,180.96
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-May Jail Contract	4,800.00
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-May 2018	2,223.54
BAYFIELD CHAMBER	Board of County Commissioners	Dues & Subscriptions-2018 Membership fee	50.00
BC Services	County Sheriff-Admin	Civil Process Fees-Civil Service process refund C18-0407	15.00
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Case#18C30157 Jackson garnish Ignacio school	8.38
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Equipment	109.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-April 2018 monthly fee-EMS	1,832.66
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,236.08
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,188.62
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	2,456.03
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	4,574.25
BEN E. KEITH	Human Resources	Employee Wellness Programs-Food for wellness fair	1,101.27
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,433.23
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,866.28
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,453.97
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,521.03
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	502.62
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	311.54
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	189.75
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,736.55
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,244.23
BEYER, PATRICK	Special Investigations	HIDTA Grant Expenditures-Working the wire room on case X18-0011	138.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Apr Gas Byfld Rd & Bridge	49.22
BLACKWELL, SCOTT	County Sheriff-Admin	Training-SWAT Specialty trainings Vegas	175.00
BLAKLEY, SCOTT	Special Operations	SWAT Training-SWAT Specialty trainings	175.00
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	242.28
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	747.50
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate hygiene kits	1,102.50
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-boxers and feminie hygiene products	151.78
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-hygiene products inmates	355.60

BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-laundry bags	75.66
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Custom Inmate kits	1,102.50
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate Supplies	355.60
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	75.66
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	473.23
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate caps	49.74
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	46.74
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	473.23
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate Supplies	151.78
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	49.74
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	43.02
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate clothes	351.60
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	537.51
BOHEMIER, DENISE	County Clerk Elections	Operating Supplies-Mileage - LPEA election	35.43
BOTHAST, WHITNEY BRE	Child Welfare Case Services	Client/Provider pymt-reimburse fuel expense	44.71
BOTHAST, WHITNEY BRE	Child Welfare Case Services	Client/Provider pymt-reimbursement for rental vehicle	59.51
BOUDREAU, GARY	County Sheriff-Admin	Training-Per Diem - CCJC conference	98.00
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-Air & fuel induction & transm svc kits, clean flui	260.95
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	1,816.89
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	1,685.75
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded fuel	20,051.21
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-MAY 2018	18.90
C WORX	Special Operations	Crisis Intervention Training-CIT Role players	7,321.92
C WORX	Special Operations	Crisis Intervention Training-CIT Facilitator Training class	1,093.35
C.V. TOOL & SUPPLY	Fairgrounds	Repair & Maintenance Services-FGrds Repair	89.78
CAL STEEL, LLC	Facilities & Grounds	Repair & Maintenance Services-Zircon repair	25.73
CAL STEEL, LLC	Facilities & Grounds	Repair & Maintenance Services-Angle Iron	143.40
CAL STEEL, LLC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tubing	132.40
CARE AND SHARE	General Assistance	Office Supplies-FOOD PANTRY	85.82
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	42.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	49.15
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	20.25
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.75
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Returned Empty bottle Deposit	-78.56
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	67.23

CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	13.77
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	27.00
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.75
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Credit for Dust mop	-161.16
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,777.08
CDC JANITORIAL	County Sheriff-Admin	Janitorial Supplies-DMQ Cleaner SO	102.10
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-cleaning/maintenance supplies	813.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	39.06
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,603.00
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Jail Zircon repair	403.46
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Jail Zircon repair	105.98
CED/CONSOLIDATED ELE	Fairgrounds	Repair & Maintenance Services-FGrds RV area repair	58.37
CEDAR DIAGNOSTICS, L	County Sheriff-Admin	Other Contracted Services-1/11/18 IR 10 drug screen Davis & Facomp	80.00
CEDAR DIAGNOSTICS, L	County Sheriff-Admin	Other Contracted Services-1/17/2018 Immediate Resp dip 5 screen Ar	35.00
CEDAR DIAGNOSTICS, L	County Sheriff-Admin	Other Contracted Services-April '18 IR10 drug screen Baker, Witte, Lie	120.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-May 2018 DNS Hosting	280.00
CELLEBRITE USA, CORP	Special Investigations	Digital Forensics-UFED 4PC ultimate SW renewal Q-31968	3,700.00
CENTURYLINK	80/20 Child Welfare	Telephone-ACCT 970-247-4963-756B 4/22-5/21/18	43.01
CENTURYLINK	Adult Protection	Telephone-ACCT 9703756390268B 10 BURNETT CT 5/10-6/9/18	2.86
CENTURYLINK	Child Care	Telephone-ACCT 9703756390268B 10 BURNETT CT 5/10-6/9/18	0.72
CENTURYLINK	Child Support	Telephone-ACCT 9703756390268B 10 BURNETT CT 5/10-6/9/18	8.59
CENTURYLINK	Child Welfare	Telephone-ACCT 9703756390268B 10 BURNETT CT 5/10-6/9/18	2.15
CENTURYLINK	80/20 Child Welfare	Telephone-ACCT 9703756390268B 10 BURNETT CT 5/10-6/9/18	13.60
CENTURYLINK	Chaffee	Telephone-ACCT 9703756390268B 10 BURNETT CT 5/10-6/9/18	0.72
CENTURYLINK	CORE Services	Telephone-ACCT 9703756390268B 10 BURNETT CT 5/10-6/9/18	5.01
CENTURYLINK	80/20 Core Services	Telephone-ACCT 9703756390268B 10 BURNETT CT 5/10-6/9/18	2.86
CENTURYLINK	Income Maintenance	Telephone-ACCT 9703756390268B 10 BURNETT CT 5/10-6/9/18	32.21
CENTURYLINK	Fraud Investigation	Telephone-ACCT 9703756390268B 10 BURNETT CT 5/10-6/9/18	0.72
CENTURYLINK	Colorado Works	Telephone-ACCT 9703756390268B 10 BURNETT CT 5/10-6/9/18	2.15
CENTURYLINK	Facilities & Grounds	Telephone-APR 13 to May 12th Courhuse Fire Alarm Phone	107.67
CENTURYLINK	County Clerk & Recorder	Telephone-April 2018	77.29
CENTURYLINK	Facilities & Grounds	Telephone-April 2018	356.84
CENTURYLINK	Building Maintenance-OMPO	Telephone-April 2018	67.72
CENTURYLINK	Information Technology	Telephone-April 2018	43.61

CENTURYLINK	Special Investigations	Telephone-April 2018	40.02
CENTURYLINK	County Sheriff-Patrol	Telephone-April 2018	168.95
CENTURYLINK	Office of Emergency Mgmt	Telephone-April 2018	120.05
CENTURYLINK	Senior Services	Telephone-April 2018	80.03
CENTURYLINK	Fairgrounds	Telephone-April 2018	124.82
CENTURYLINK	Road & Bridge Maintenance	Telephone-April 2018	123.32
CENTURYLINK	Road & Bridge Maintenance	Telephone-April 2018	175.60
CENTURYLINK	Criminal Investigations	Telephone-April 2018	7.67
CENTURYLINK	District Attorney Department	Telephone-April 2018 fax	94.01
CENTURYLINK	Road & Bridge Maintenance	Telephone-April 2018	221.14
CENTURYLINK	District Attorney Department	Telephone-April 2018 Pagosa	317.42
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Marrjuo, Whitcomb, Hofmeister, Sam	660.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Blood test -S18-04532	255.00
CHRIS WIEBEL PLUMBIN	County Sheriff-Detentions	Other Professional Services-Camera video	345.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Uniform cleaning	24.00
CITY CLEANERS	Special Operations	Uniform Cleaning-Uniform cleaning	95.50
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Uniform cleaning	193.50
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Uniform cleaning	98.25
CITY OF DURANGO	80/20 Child Welfare	Office Supplies-MONTHLY TRANSIT PASSES APRIL 2018	139.00
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-March 2018	312,149.00
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-April 2018 Hydrant usage	47.14
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-May 2018	162,071.58
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee and Tea	31.50
COCA COLA BOTTLING C	Office of Emergency Mgmt	Operating Supplies-Water	74.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	73.04
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee	43.16
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	14.96
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee	8.84
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	49.00
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	25.50
COLORADO ALTERNATIVE	County Sheriff-Detentions	Dues & Subscriptions-Annual CSP Membership dues	40.00
COLORADO ASPHALT PAV	Engineering	Dues & Subscriptions-2018 annual membership dues	450.00
COLORADO ASSESSORS'	County Assessor	Training-Kaylie Smith Registration	10.00
COLORADO ASSESSORS'	County Assessor	Training-Jodi Zuber Registration	10.00
COLORADO ASSESSORS'	County Assessor	Training-Registration for Annual Assessors summer conf	484.00
COLORADO BUREAU OF I	Income Maintenance	CBI check (fingerprints)-FINGERPRINTS HAMILTON, C	39.50

COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-fingerprints Spellbring, A	39.50
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-CBI/CHP March 2018 transmittals beginning	2,017.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-April 2018	57.75
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-document destruction 4/12/18	64.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-document destruction 4/12/18	64.00
COLORADO DOCUMENT SE	Child Support	Purchase Admin Service-document destruction 5/10/18	96.00
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-document destruction 5/10/18	96.00
COLORADO FAMILY SUPP	Child Support	Membership & Registrat Fees-CONFERENCE REGISTRATION G TYLER, C	625.00
COLORS INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Paint	207.32
COLORS INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Paint	11.43
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Brake cleaner	67.21
CONTRACTING SPECIALT	County Sheriff-Detentions	Other Contracted Services-Doorways/structural work-armory	3,500.00
COOVER, RUSSELL	County Sheriff-Admin	Training-SWAT Specialty Trainings Vegas	175.00
Corinne Owens	County Clerk Elections	Operating Supplies-Mileage for LPEA election	26.43
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-R. Miller ETG	70.00
COUNTY SHERIFF'S OF	County Sheriff-Admin	Operating Supplies-Permits CHP-cards	500.00
COWAN, GABRIELLE	Child Welfare Case Services	Case Services Expenditures-PER DIEM 4/19-4/20 & FUEL REIMBURSEM	152.47
COWAN, JESSICA	County Sheriff-Admin	Training-Mileage for CBI training to Steamboat	415.56
COX, DAVID	County Sheriff-Admin	Training-SWAT Specialty Training Vegas	175.00
CRASK, DONNA	County Clerk Elections	Operating Supplies-LPEA election - lunch for staff and judges	151.34
CUNDIFF, JESSICA	Child Support	Travel-per diem 6/3-6/6/18	105.00
CURRY, IDA	Adult Protection	Travel-per diem 5/6-5/9/18	111.00
CUTWATER INVESTOR SE	County Treasurer	Investment Fees-March 2018	3,253.73
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Janitorial gloves	749.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Inmate gloves	107.60
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Other Professional Services-Annual hoist inspections	1,500.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-T-shirt rags	91.80
DELTA RIGGING & TOOL	Road & Bridge Maintenance	Cutting Edges & Chains-Slip and grab hooks	225.20
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Machinery & Equipment Parts-Slip and grab hooks	114.88
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-Slip and grab hooks	309.74
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	2,889.26
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	2,815.82
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	2,840.91
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	2,799.29
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	2,802.35
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	3,017.16

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,069.18
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	2,818.26
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	2,731.36
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	3,612.03
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	3,529.41
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	2,869.06
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	3,584.49
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	3,501.26
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	3,539.81
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	3,249.72
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	3,578.37
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	2,828.67
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,538.59
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control Dist 1	3,507.99
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control Dist 1	3,335.40
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,669.56
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control Dist 5	3,547.77
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	2,722.18
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,502.48
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control Dist 3	3,425.98
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,558.17
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control Dist 2	3,283.38
DRAEGER INC.	County Sheriff-Detentions	Prisoner Commissary Purch-mouthpieces	875.00
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	18.12
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-CAM Kit, Outgoing	51.17
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	39.87
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-teflon seals	73.92
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Hub caps	86.30
DRIVE TRAIN INDUSTRI	Road & Bridge Maintenance	Operating Supplies-Hammer hoses for well	373.28
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	93.02
DTW PROPERTIES	County Clerk & Recorder	Building Rent-June 2018	11,020.00
DURANGO HERALD	Child Support	Purchase Admin Service-acct 104972 ad id 283869	20.28
DURANGO HERALD	80/20 Child Welfare	Purchase Admin Service-acct 104972 foster care ad	142.55
DURANGO HERALD	County Clerk & Recorder	Dues & Subscriptions-2018 Subscription renewal	147.00
DURANGO HERALD	Finance	Advertising-March 2018 exp published April 2018	114.27
DURANGO HERALD	Human Resources	Recruitment-April 2018 Emp Ads	731.25

DURANGO HERALD	Procurement	Advertising-April 2018 Legals	125.96
DURANGO HERALD	County Assessor	Dues & Subscriptions-Legal notice real property protests	18.72
DURANGO HERALD	Administration	Advertising-April 2018	338.28
DURANGO HERALD	Planning	Advertising-April 2018	489.04
DURANGO HERALD	District Attorney Department	Other Professional Services-April 2018	113.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Ball mount and connector	8.97
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	42.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Sockets	32.46
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Connectors	27.81
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Radiator caps	5.09
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Ball mount and connector	26.97
DURANGO PARTS SOURCE	County Sheriff-Patrol	Equip Repair & Maint - Non-Mv-Boat parts	160.27
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Adapter	17.94
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Comb. Wrench	23.48
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Toggle and hitchpin	9.92
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wiper blades	33.18
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Ujoint	14.52
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bluetooth head unit	58.89
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air Filter	17.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Radiator cap	5.69
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filter	17.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hoses	33.75
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil Stabl	27.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hyd Fil	21.05
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads	106.58
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads & rotor	247.27
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-May 2018 Rent	100.00
DURANGO SCHOOL DISTR	Capital Equip Replacement Fund	Training-CDL Tests; Stevens, Daniel & Boyce	300.00
DURANGO SIGNS	Engineering	Capital Outlay R&B Office Rmdl-Sign and installation	1,365.00
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Liner, step boards and brackets	975.00
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-1Q 2018 HUTF allocation	4,873.30
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-1Q 2018 HUTF allocation	3,076.49
DYNAMIC PLANNING	Office of Emergency Mgmt	Multi-Hazard ID & Risk Expense-April 2018 Multi-hazard Grant review	1,201.50
EL RANCHO FLORIDA ME	Road & Bridge Fund	Allocation of HUTF-1Q 2018 HUTF allocation	5,305.72
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Crack Sealing Materials-Cold mix asphalt	1,771.00
ELAM CONSTRUCTION, I	Fairgrounds	Repair & Maintenance Services-Sand For FGrs Arena	1,572.87

ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Crack Sealing Materials-Cold mix asphalt	1,748.25
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-Driving record monitoring - 106 drivers	123.60
EMU CONSULTING LLC	County Assessor	Training-Servant Leadership & Time Management Faciliation	150.00
EMU CONSULTING LLC	County Clerk & Recorder	Training-Servant Leadership & Time Management Faciliation	50.00
EMU CONSULTING LLC	Administration	Meetings-Servant Leadership & Time Management Faciliation	50.00
EMU CONSULTING LLC	Facilities & Grounds	Training-Servant Leadership & Time Management Faciliation	50.00
EMU CONSULTING LLC	Human Resources	Employ Developmt & Training-Servant Leadership & Time Managemen	10,850.00
EMU CONSULTING LLC	Planning	Training-Servant Leadership & Time Management Faciliation	150.00
EMU CONSULTING LLC	County Sheriff-Admin	Training-Servant Leadership & Time Management Faciliation	50.00
EMU CONSULTING LLC	Senior Services	Training-Servant Leadership & Time Management Faciliation	100.00
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-LPCDC-ISCO	1,377.50
ENGLE, RYAN	Special Investigations	HIDTA Grant Expenditures-Per Diem for DEA Investigative training	79.00
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Highway Paint	24,540.00
EQUIFAX WORKFORCE SO	Human Resources	Other Professional Services-Unemployment Fees	250.00
EZZELL, JIM	Criminal Investigations	Forensic Expense-Per Diem-Redwine case	37.00
FARIS MACHINERY COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Flexible Hose	157.03
FARMINGTON FREIGHTLI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sales tax-NM company will not honor e	4.54
FARMINGTON FREIGHTLI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tinted Windshield	312.38
FASTTRACK COMMUNICAT	Adult Protection	Telephone-HUMASN SERVICES 5/1/18	13.30
FASTTRACK COMMUNICAT	Child Care	Telephone-HUMASN SERVICES 5/1/18	0.56
FASTTRACK COMMUNICAT	Child Support	Telephone-HUMASN SERVICES 5/1/18	14.72
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-HUMASN SERVICES 5/1/18	16.24
FASTTRACK COMMUNICAT	CORE Services	Telephone-HUMASN SERVICES 5/1/18	8.50
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-HUMASN SERVICES 5/1/18	54.29
FASTTRACK COMMUNICAT	Colorado Works	Telephone-HUMASN SERVICES 5/1/18	5.02
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-May 2018	0.04
FASTTRACK COMMUNICAT	County Assessor	Telephone-May 2018	5.47
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-May 2018	20.04
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-May 2018	1.03
FASTTRACK COMMUNICAT	County Treasurer	Telephone-May 2018	3.14
FASTTRACK COMMUNICAT	Administration	Telephone-May 2018	9.64
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-May 2018	6.72
FASTTRACK COMMUNICAT	Extension Office	Telephone-May 2018	5.23
FASTTRACK COMMUNICAT	Finance	Telephone-May 2018	2.41
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Annual Fiber Maint Fee	5,886.99
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-May 2018	926.67

FASTTRACK COMMUNICAT	Information Technology	Telephone-May 2018	2,103.74
FASTTRACK COMMUNICAT	Human Resources	Telephone-May 2018	3.67
FASTTRACK COMMUNICAT	Planning	Telephone-May 2018	9.56
FASTTRACK COMMUNICAT	Risk Management	Telephone-May 2018	0.62
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-May 2018	2.02
FASTTRACK COMMUNICAT	Special Investigations	Telephone-May 2018	4.21
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-May 2018	4.24
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-May 2018	15.88
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-May 2018	4.30
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-May 2018	15.58
FASTTRACK COMMUNICAT	Building Inspection	Telephone-May 2018	3.68
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-May 2018	1.22
FASTTRACK COMMUNICAT	Senior Services	Telephone-May 2018	8.69
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-May 2018	1.56
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-May 2018	3.46
FASTTRACK COMMUNICAT	Engineering	Telephone-May 2018	7.55
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-May 2018	47.39
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-May 2018	4.88
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Dark Fiber Maint. City/county 50/50 :	2,073.75
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping charges	144.34
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	44.52
FENDER, BOBBY	County Sheriff-Admin	Training-SWAT Specialty Trainings	175.00
FILEONQ, INC.	County Sheriff-Admin	Software Maintenance Contract-2018 FileOnQ Software Maint & Supp	3,833.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police rotors	440.44
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Police rotors	73.07
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	228.39
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Fiberoptic line locates	660.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Face sheild covers	51.67
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Oxygen & welding supplies	52.80
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Head gear	65.24
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Elect	31.20
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Road service & tire repair unit 1550	160.14
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Road service & flat repair	68.26
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Road service unit 1576	204.76
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Road service	68.26
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Road service Unit # 1574	200.29

FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	187.00
FRED PRYOR SEMINARS/	Income Maintenance	Membership & Registrat Fees-CUST # 34336210 EVENT # 207608	149.00
FUN CENTER	County Sheriff-Patrol	Equip Repair & Maint - Mv-Kawasaki VIN 4887 - Maint. Service	2,454.17
FUN CENTER	County Sheriff-Patrol	Equip Repair & Maint - Mv-Kawasaki VIN 4891-Maint. Service	2,977.32
FUN CENTER	County Sheriff-Patrol	Equip Repair & Maint - Mv-Kawasaki VIN 4867-Maint. Service	2,586.06
GALLAGHER BENEFIT SE	Human Resources	Consultants-Postition Review & Survey	3,062.50
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-Guardrail repair	7,883.00
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Parts	14.13
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Outdoor convex mirror SO	38.59
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Lock box, flag,parts	113.64
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Parts	17.70
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport-Burch #12291	573.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport, Mills #12317	1,276.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport Falk #12321	825.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport Egger #12328	805.00
HAJOCA CORPORATION	Facilities & Grounds	Repair & Maintenance Services-WC Diaphragm kit 10 Burnett	66.50
HAJOCA CORPORATION	Fairgrounds	Repair & Maintenance Services-Urinal wax ring - Arena	5.40
HAMILTON, CHRISTINE	Income Maintenance	Travel-per diem 5/14-5/18/18	194.00
HARRINGTON, LUKE	County Sheriff-Admin	Training-Cold Case Investigations Denver	124.00
HARRINGTON, LUKE	County Sheriff-Admin	Training-Reimbursement - training expenses	323.93
HARRINGTON, LUKE	County Sheriff-Admin	Training-Crim Invest training	222.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Medical & Dental Services-April 2017 Software support	440.00
HIGHTOWER, COURTNEY	Child Welfare	Travel-MILEAGE 5/17/18	29.54
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG tests	147.00
HINKLE, SUE	80/20 Core Services	Travel-mileage 2/13-5/24/18	137.89
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Lock nuts, cap screw, pin fasten, hydraulic cy, oi	64.32
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose returned	-86.46
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter Element	55.94
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lock nuts, cap screw, pin fasten, hydra	572.99
HOTT, KATIE	Income Maintenance	Travel-per diem 5/22-5/24/18	125.00
HUTCHINS, ERIN	County Clerk Elections	Operating Supplies-Mileage for LPEA & Forest Lakes elections	103.55
ICS JAIL SUPPLIES	County Sheriff-Detentions	Prisoner Supplies-Ziplock bags	103.53
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-A9HH011004041 3/25-4/24 ACCT 36168	13.09
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-A9HH011001484 5/1-5/31/18	11.85
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-A9HH011003959 3/25-4/24/18 ACCT 36168	18.57
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011007011 2/5-3/4/18 ACCT 36168	12.62

IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011004027 3/25-4/24/18 ACCT 36	174.03
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011001484 5/1-5/31/18	45.57
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011007011 5/5-6/4/18 CUST 361	12.87
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-A9HH011004041 3/25-4/24 ACCT 36168	12.09
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-A9HH011001484 5/1-5/31/18	10.93
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011007011 2/5-3/4/18 ACCT 3616	15.42
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011003959 3/25-4/24/18 ACCT 36	22.69
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011004041 3/25-4/24 ACCT 36168	90.64
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011001484 5/1-5/31/18	68.35
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011007011 5/5-6/4/18 CUST 361	15.73
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-A9HH011004041 3/25-4/24 ACCT 36168	5.04
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-A9HH011004041 3/25-4/24 ACCT 36168	40.28
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011007011 2/5-3/4/18 ACCT 3616	5.62
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011003959 3/25-4/24/18 ACCT 36	8.26
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011004041 3/25-4/24 ACCT 36168	40.28
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011007011 5/5-6/4/18 CUST 361	5.72
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-A9HH011007011 2/5-3/4/18 ACCT 3616	78.52
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-A9HH011003959 3/25-4/24/18 ACCT 36	115.53
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-A9HH011007011 5/5-6/4/18 CUST 361	80.06
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-A9HH011007011 2/5-3/4/18 ACCT 3616	28.04
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-A9HH011003959 3/25-4/24/18 ACCT 36	41.26
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-A9HH011007011 5/5-6/4/18 CUST 361	28.59
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-A9HH011004041 5/25-6/24/18	11.81
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-A9HH011003959 5/25-6/24/18 CUST 36	20.62
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011004027 5/25-6/24/18 CUST 36	176.31
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-A9HH011004041 5/25-6/24/18	10.90
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011003959 5/25-6/24/18 CUST 36	25.21
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011004041 5/25-6/24/18	81.76
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-A9HH011004041 5/25-6/24/18	4.55
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-A9HH011004041 5/25-6/24/18	36.33
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011003959 5/25-6/24/18 CUST 36	9.17
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011004041 5/25-6/24/18	36.34
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-A9HH011003959 5/25-6/24/18 CUST 36	128.32
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-A9HH011003959 5/25-6/24/18 CUST 36	45.83
IMAGENET CONSULTING	Engineering	Photocopy-April 2018	166.53
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-May 2018	361.88

IMAGENET CONSULTING	Human Resources	Photocopy-May 2018	290.06
IMAGENET CONSULTING	Criminal Investigations	Photocopy-May 2018 Inv. Copier	151.25
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-May 2018 ATI Copier	217.23
IMAGENET CONSULTING	Senior Services	Photocopy-April 2018	357.51
IMAGENET CONSULTING	Engineering	Photocopy-May 2018	346.74
IMAGENET CONSULTING	County Assessor	Dues & Subscriptions-May 2018	163.15
IMAGENET CONSULTING	County Treasurer	Photocopy-May 2018	85.25
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-May 2018	85.26
IMAGENET CONSULTING	County Attorney's Office	Photocopy-May 2018	207.45
IMAGENET CONSULTING	Extension Office	Photocopy-Photocopy Lease Extension	327.22
IMAGENET CONSULTING	Planning	Photocopy-May 2018	333.58
IMAGENET CONSULTING	Building Inspection	Photocopy-May 2018	316.30
IMAGENET CONSULTING	Senior Services	Photocopy-May 2018	320.32
IMS INFRASTRUCTURE	Engineering	Consultants-March 2018 pavement analysis	2,646.75
INS-COUNTY EAP	Child Care	Membership & Registrat Fees-workshop 5/8/ & 5/16/18	18.75
INS-COUNTY EAP	Child Support	Membership & Registrat Fees-workshop 5/8/ & 5/16/18	37.50
INS-COUNTY EAP	80/20 Child Welfare	Membership & Registrat Fees-workshop 5/8/ & 5/16/18	131.25
INS-COUNTY EAP	80/20 Core Services	Membership & Registrat Fees-workshop 5/8/ & 5/16/18	112.50
INS-COUNTY EAP	Income Maintenance	Membership & Registrat Fees-workshop 5/8/ & 5/16/18	300.00
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-Fire Code	174.35
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-inmate haircuts	540.00
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate Haircuts	580.00
JUST CLICK PRINTING	County Assessor	Operating Supplies-Business cards - Jill Wren	54.64
JUST CLICK PRINTING	Alternatives to Incarceration	Operating Supplies-Business Cards - Harris & Garcia	140.30
JUST CLICK PRINTING	Finance	Operating Supplies-Envelopes	65.25
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Tri-fold brochures	318.23
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Business cards	63.03
JUST CLICK PRINTING	Facilities & Grounds	Operating Supplies-Business Cards Fac&Grds	63.03
JUST CLICK PRINTING	Senior Services	Printing-Business cards	63.03
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Business Cards	51.00
KING CONSOLIDATED DI	Road & Bridge Maintenance	Gravel & Sand-Water for road maint Districts 3&5	800.00
KING SOOPERS CUSTOM	Adult Protection	Client/Provider pymt-acct ks2134	4.95
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-A7AK011005896 3/22-4/21/18 PAYER II	6.64
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-A7AK011005896 3/22-4/21/18 PAYER II	19.91
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-A7AK011005896 3/22-4/21/18 PAYER II	36.97
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-A7AK011005896 3/22-4/21/18 PAYER II	10.43

KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-A7AK011005896 3/22-4/21/18 PAYER II	13.27
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-A7AK011005896 3/22-4/21/18 PAYER II	7.58
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-A7AK011005663 4/7-5/6 PAYER ID 167	119.51
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-A7AK011005896 04/22-05/21/18 PAYER	6.95
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-A7AK011005896 04/22-05/21/18 PAYER	20.84
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-A7AK011005896 04/22-05/21/18 PAYER	38.70
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-A7AK011005896 04/22-05/21/18 PAYER	10.92
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-A7AK011005896 04/22-05/21/18 PAYER	13.89
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-A7AK011005896 04/22-05/21/18 PAYER	7.94
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Admin copier	349.76
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-Apr photocopy lease general services	107.52
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-April 2018 Booking copier	385.37
KONICA MINOLTA BUSIN	Procurement	Photocopy-May 2018	128.23
KUBL GROUP	County Sheriff-Detentions	Software Maintenance Contract-Maintenance - 2nd Qtr	5,725.00
LA PLATA COUNTY COMM	County Sheriff-Patrol	Dispatch Fees-Dispatch Fees-2nd quarter	125,631.17
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-April 2018	112.50
LA PLATA COUNTY TREA	Adult Protection	Building Rent-RENT 10 BURNETT CT	377.74
LA PLATA COUNTY TREA	Child Care	Building Rent-RENT 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-RENT 10 BURNETT CT	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-RENT 10 BURNETT CT	283.31
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-RENT 10 BURNETT CT	1,794.29
LA PLATA COUNTY TREA	Chaffee	Building Rent-RENT 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	CORE Services	Building Rent-RENT 10 BURNETT CT	661.05
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-RENT 10 BURNETT CT	377.74
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-RENT 10 BURNETT CT	4,249.62
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-RENT 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	Colorado Works	Building Rent-RENT 10 BURNETT CT	283.31
LA PLATA COUNTY TREA	Adult Protection	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	268.31
LA PLATA COUNTY TREA	Child Support	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	2,394.15
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	10,237.16
LA PLATA COUNTY TREA	Adult Protection	Legal Services-RECORD AS REVENUE #0101.3593 LEGAL SERVICES	403.62
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-RECORD AS REVENUE #0101.3593 LEGAL SERVICE	5.80
LA PLATA COUNTY TREA	Child Support	Legal Services-RECORD AS REVENUE #0101.3593 LEGAL SERVICES	893.37
LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-RECORD AS REVENUE #0101.3593 LEGAL SERVICE	7.05
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-RECORD AS REVENUE #0101.3593 LEGAL SERVICES	6,647.08
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-RECORD AS REVENUE #0101.3593 LEGAL SERVICE	136.99

LA PLATA ELECTRIC CO	Adult Protection	Client/Provider pymt-ACCT 690257500 2468 CR 203 2/24-3/27/18	271.35
LA PLATA ELECTRIC CO	Adult Protection	Client/Provider pymt-ACCT 690257600 2/24-3/27/18 2468 CR 203 SHC	147.79
LA PLATA FAMILY CENT	Parent Night Out	Office Supplies-PARENTS NIGHT OUT APRIL 18 EVENT	294.44
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-MARCH 2018 REIMBURSEMENT	6,601.14
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-APRIL 2018 REIMBURSEMENT	5,127.04
LABORATORY CORPORATI	Child Support	Client/Provider pymt-ACCT 05000106 3/31-4/29/18	38.00
LARGO TANK & EQUIPME	Capital Equip Replacement Fund	CERF Parts Inventory-Valve pressure relief	100.00
LARGO TANK & EQUIPME	Capital Equip Replacement Fund	CERF Parts Inventory-Vanes Masport & valve pressure relief	322.00
LARSON, CRAIG	County Assessor	Training-Per diem and mileage - Annual Summer Assessor cof	359.00
Laurie Meininger	County Clerk Elections	Operating Supplies-Mileage for LPEA election	63.77
LEXIPOL LLC	County Sheriff-Admin	Software Maintenance Contract-Annua policy Manual	4,950.00
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-billing id 1416040 4/1-4/30/18	207.62
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-April 2018	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-April 2018	25.00
LIESE, GEORGE	County Coroner	Training-Per Diem for Investigations training	175.00
LIFE PATH, LLC	Special Operations	Crisis Intervention Training-April 2018 Crisis Intervention training	3,000.00
LOUDERBACK, AUDREY	Adult Protection	Travel-PER DIEM 5/1-5/5 & FUEL REIMBURSEMENT	195.60
MAESTAS, VICKI	Income Maintenance	Travel-per diem 4/24-4/28/18	37.00
Marian Hamlen	County Clerk Elections	Operating Supplies-Mileage for LPEA election worker	36.52
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-12 month lease Nissan Frontier SV 4WD	3,852.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-12 month lease 2016 Toyota Tacoma Dbl C	5,100.00
MCMINN, MARY	80/20 Core Services	Travel-mileage 4/5-5/29/18	68.13
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	166.16
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	277.22
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	197.06
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	290.84
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	216.60
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	192.40
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	309.97
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	39.41
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	63.49
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	290.84
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	253.72
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Labs - Obrien	136.45
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Training-HVAC Training Class	160.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter, lining and tank strap lining	189.12

MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel tank vent	83.75
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Switch assy	256.13
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Turbocharg and core chrg	4,698.97
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Water valve assy	110.87
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Frnt Eng mount and seals	271.35
MOBILE RADIO COMMUNI	80/20 Child Welfare	Telephone-NUMERIC PAGING MAY 18	12.25
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Dispatch Fees-Programming 9 radios	1,125.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Handle	18.36
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-Mirror & housing	372.77
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Panel	433.65
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Spring	13.68
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Tire sensor	41.62
MORENO SURVEYING & G	Capital Improvement Fund -GG	ACT Building-ACT Building boundary surved	4,455.00
MORENO SURVEYING & G	Capital Improvement Fund -GG	ACT Building-ACT building	3,861.25
MORRISON CONSOLIDATE	Road & Bridge Maintenance	Gravel & Sand-Water	2,000.00
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Clips, fuses, nipples, seals, nuts, bushings	220.10
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air brake, cable ties	192.79
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Washers, nuts, seals, tubes, cables, union	304.75
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-fittings, links and washers	225.79
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Machinery & Equipment Parts-Union returned	-74.78
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Shop supplies	177.21
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Vise & lockdn jws	286.90
MURPHY, COLLEEN	Child Support	Travel-per diem 6/3-6/6/18	105.00
NEW PIG CORPORATION	County Sheriff-Detentions	Janitorial Supplies-Socks	330.00
OFFICE DEPOT	Child Support	Office Supplies-acct 87002374 billing id 293180	106.43
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 293180	29.24
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 293180	83.76
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 293180	16.61
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 293180	21.44
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	74.02
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 293180	115.65
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 293180	127.98
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 293180	14.62
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 293180	22.81
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 293180	9.19
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 293180	147.79

OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	7.98
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	11.98
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	513.35
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	37.92
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 293180	63.01
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 293180	1.99
OFFICE DEPOT	Child Support	Office Supplies-acct 87002374 billing id 293180	158.25
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	39.89
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	18.99
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 293180	6.99
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 293180	5.50
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 293180	-79.99
OFFICE DEPOT	Administration	Operating Supplies-Ear buds	12.84
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Softsoap, Tea, Water	24.59
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Air freshner	4.38
OFFICE DEPOT	Veterans Services	Operating Supplies-Black toner	180.79
OFFICE DEPOT	Special Investigations	Operating Supplies-Binders and roller pens	131.00
OFFICE DEPOT	Special Investigations	Operating Supplies-5 Tab Index	30.28
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Passport drive	89.99
OFFICE DEPOT	Special Operations	Operating Supplies-Laptop, mouse, caddy, drive	589.92
OFFICE DEPOT	Special Operations	Operating Supplies-Laptop	469.99
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Legal pads, easel pad, certificates, notes, ink,	181.26
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Batteries, staples, blue index, espo eraser, magne	64.93
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Folders	329.94
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Toner, plastic box, sanitizer	160.61
OFFICE DEPOT	Senior Services	Operating Supplies-Ipad 3 slim folio pebble	5.09
OFFICE DEPOT	Senior Services	Operating Supplies-Correction tape, pens, pencils, sorter, planner, m	248.80
OFFICE DEPOT	Senior Services	Operating Supplies-Divided tray	7.99
OFFICE DEPOT	Senior Services	Operating Supplies-Easel and easel bag	33.92
OFFICE DEPOT	Senior Services	Operating Supplies-Monitor stand	37.38
OFFICE DEPOT	Senior Services	Operating Supplies-Monitor stand	19.54
OFFICE DEPOT	Senior Services	Operating Supplies-Antifatigue floormats	119.98
OFFICE DEPOT	Senior Services	Operating Supplies-Art Box	14.99
OFFICE DEPOT	Senior Services	Operating Supplies-Wheel	9.99
OFFICE DEPOT	Senior Services	Operating Supplies-3 ft Metal lightning	16.52
OFFICE DEPOT	Senior Services	Operating Supplies-Magnifier set and compass	84.50

OFFICE DEPOT	District Attorney Department	Operating Supplies-Hi bk Chair	270.63
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Paper, pens, clips and pads	96.81
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Camera, battery, camera case	75.52
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Monitor	246.98
OFFICE DEPOT	Information Technology	Operating Supplies-Projector, toner, USB, markers, facial tissue	940.59
OFFICE DEPOT	Veterans Services	Operating Supplies-Paper	41.88
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Notary log book	29.99
OFFICE DEPOT	County Coroner	Operating Supplies-Binders, ink, pens, clips, glue, dividers, legal p	179.63
OFFICE DEPOT	County Assessor	Operating Supplies-Wireless mouse, soap, tissue and labels	37.53
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Paper, tea, water, plates, bowls, towel, tissue, c	296.09
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Rubberbands and soap	21.28
OFFICE DEPOT	Administration	Operating Supplies-Paper	39.89
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Stapler, staples and staple remover	110.77
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper, water, coffee, tissue	49.78
OFFICE DEPOT	Finance	Operating Supplies-Toner	189.99
OFFICE DEPOT	Information Technology	Operating Supplies-Paper	24.59
OFFICE DEPOT	Information Technology	Operating Supplies-Toner	399.98
OFFICE DEPOT	Information Technology	Operating Supplies-Note pads	6.94
OFFICE DEPOT	Procurement	Operating Supplies-Tape	18.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Clasp envelopes	98.88
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Scotch tape	10.00
OFFICE DEPOT	District Attorney Department	Operating Supplies-Calendar, logitech wireless combo	52.46
OFFICE DEPOT	District Attorney Department	Operating Supplies-Paper, HP cartridge, toner, tape, pens, batteries,	522.21
OFFICE DEPOT	District Attorney Department	Operating Supplies-Envelopes	6.97
OFFICE DEPOT	District Attorney Department	Operating Supplies-Envelopes	8.40
PAIGE, RICHARD	County Sheriff-Admin	Training-FTO Coordinator training Alamosa	135.00
PARKER, TIFFANY	County Clerk Elections	Operating Supplies-Mileage for LPEA & Forest Lakes elections	127.53
Patton & Davison	County Sheriff-Admin	Civil Process Fees-Civil process refund C17-0972	40.00
PEARSON VUE	County Sheriff-Detentions	GED Program-April 2018 GED	212.50
PEERLESS TIRES	WRAP	Client/Provider pymt-GAS VOUCHERS FOR WRAP	800.00
PERSONNEL EVALUATION	County Sheriff-Admin	Other Contracted Services-Eval-Liebscher	20.00
PETTY CASH - HS	Adult Protection	Client/Provider pymt-reimburse petty cash - client needs	11.50
PETTY CASH - HS	80/20 Child Welfare	Travel-honig per diem 5/2-5/5/18	124.00
PETTY CASH - HS	Adult Protection	Client/Provider pymt-REPLENISH PETTY CASH	9.87
PETTY CASH - HS	Adult Protection	Client/Provider pymt-replenish petty cash	10.77
PETTY CASH - HS	Adult Protection	Client/Provider pymt-replenish petty cash	8.49

PETTY CASH - HS	IV-E Waiver	Office Supplies-REPLENISH PETTY CASH	10.74
PETTY CASH - HS	80/20 Child Welfare	Client/Provider pymt-REIMBURSE PETTY CASH	26.95
PETTY CASH - HS	80/20 Child Welfare	Client/Provider pymt-REPLENISH PETTY CASH	26.95
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-REIMBURSE PETTY CASH	7.58
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-acct 11793475 6/1/-11/30/18	9.86
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-acct 11793475 6/1/-11/30/18	2.47
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-acct 11793475 6/1/-11/30/18	29.58
PITNEY BOWES, INC.	Child Welfare	Postage & Box Rent-acct 11793475 6/1/-11/30/18	7.40
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-acct 11793475 6/1/-11/30/18	46.84
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-acct 11793475 6/1/-11/30/18	2.46
PITNEY BOWES, INC.	CORE Services	Postage & Box Rent-acct 11793475 6/1/-11/30/18	17.26
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-acct 11793475 6/1/-11/30/18	9.86
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-acct 11793475 6/1/-11/30/18	110.94
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-acct 11793475 6/1/-11/30/18	2.47
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-acct 11793475 6/1/-11/30/18	7.40
POTTHOFF, BARRETT	Special Operations	SWAT Training-SWAT Specialty trainings	175.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-April 2018 Mueller	240.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-3/12/18 substance abuse eval	150.00
PRO FORCE LAW ENFORC	County Sheriff-Admin	Clothing & Uniforms-Vest Alteration-Fender	50.00
PRO FORCE LAW ENFORC	County Sheriff-Patrol	Equipment & Supplies-Bulletproof Vests	2,740.92
PRO FORCE LAW ENFORC	County Sheriff-Detentions	Clothing & Uniforms-Bulletproof Vests	2,740.92
PROGRESSIVE SERVICES	Adult Protection	Office Supplies-BROCHURES -APS	73.00
PROGRESSIVE SERVICES	Income Maintenance	Office Supplies-brochures	47.00
PROWERS COUNTY	80/20 Child Welfare	Client/Provider pymt-HCCC CALL COVERAGE SERVICES APRIL 2018	528.00
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-Psych Eval-Liebscher	135.00
PUEBLO COUNTY SHERIF	Child Support	Purchase Admin Service-service of process #34-042636-92-7b	40.85
PURCHASE POWER	County Clerk Elections	Postage & Box Rent-Postage refill	5,000.00
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	438.94
PURVIS INDUSTRIES	Capital Equip Replacement Fund	CERF Parts Inventory-Hose, coupler, adapter	63.28
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose, coupler, adapter	647.52
RAMPONE, LORI	80/20 Core Services	Travel-PER DIEM 5/14-5/17/18	157.00
RAMPONE, LORI	80/20 Core Services	Travel-mileage 1/18-5/25/18	34.34
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case No 14CR388	72.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case No 18CR180 digital recording 4/13/1	24.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case No. 18DR7	39.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	Hazardous Materials Disposal-Scrap tires disposal fee	25.00

REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tire service	147.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	3,178.80
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-2 Tires	176.12
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,020.00
REITER, STEVE	County Sheriff-Admin	Training-FTO Coordinator training Alamosa	135.00
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Steel tubes	337.60
RESERVE ACCOUNT	Adult Protection	Postage & Box Rent-meter #2381583 acct # 22021059 postage	54.22
RESERVE ACCOUNT	Child Care	Postage & Box Rent-meter #2381583 acct # 22021059 postage	21.69
RESERVE ACCOUNT	Child Support	Postage & Box Rent-meter #2381583 acct # 22021059 postage	915.69
RESERVE ACCOUNT	Child Welfare	Postage & Box Rent-meter #2381583 acct # 22021059 postage	43.37
RESERVE ACCOUNT	80/20 Child Welfare	Postage & Box Rent-meter #2381583 acct # 22021059 postage	216.85
RESERVE ACCOUNT	Chaffee	Postage & Box Rent-meter #2381583 acct # 22021059 postage	21.69
RESERVE ACCOUNT	CORE Services	Postage & Box Rent-meter #2381583 acct # 22021059 postage	86.74
RESERVE ACCOUNT	80/20 Core Services	Postage & Box Rent-meter #2381583 acct # 22021059 postage	54.22
RESERVE ACCOUNT	Income Maintenance	Postage & Box Rent-meter #2381583 acct # 22021059 postage	520.47
RESERVE ACCOUNT	Fraud Investigation	Postage & Box Rent-meter #2381583 acct # 22021059 postage	21.69
RESERVE ACCOUNT	Colorado Works	Postage & Box Rent-meter #2381583 acct # 22021059 postage	43.37
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-April 2018	21.41
RESERVE ACCOUNT	Administration	Postage & Box Rent-April 2018	12.84
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-April 2018	150.31
RESERVE ACCOUNT	Finance	Postage & Box Rent-April 2018	147.19
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-April 2018	0.47
RESERVE ACCOUNT	Procurement	Postage & Box Rent-April 2018	0.94
RESERVE ACCOUNT	Planning	Postage & Box Rent-April 2018	129.15
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-April 2018	7.01
RIEB, CODY	Special Operations	SWAT Training-SWAT Specialty training Vegas	175.00
RIVERSAGE FAMILY COU	CORE Services	Membership & Registrat Fees-HELPERS FATIGUE TRAINING HEIN,SEA	315.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-April 2018 ACT New Office Bldg Pre Engineered Stee	8,007.60
RMBA-ARCHITECTS	Capital Improvement Fund -GG	Space Planning Crths Basement-April 2018 - Construction Docs	2,124.50
RMBA-ARCHITECTS	Capital Improvement Fund -GG	Space Planning Crths Basement-April 2018 Space Remodel - Bidding	1,625.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-April 2018 Wing Remodel - CD	1,044.25
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-April 2018 Wing Remodel - Bid	1,456.00
ROBBINS, CECILIA	Income Maintenance	Travel-per diem 5/14-5/18/18	230.00
ROBINSON, ROB	County Sheriff-Admin	Training-CCJC Confernce	98.00
ROBINSON, ROB	County Sheriff-Detentions	Prisoner Transportation-Reimbursement	48.81
ROTO ROOTER - GENE J	County Sheriff-Detentions	Other Contracted Services-Installed meter-sprinler line	1,774.85

RUSSELL R BURBRIDGE	Road & Bridge Maintenance	Equipment & Supplies-Utility Bed for Pickup serial 11216 Model: L568	800.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-April 2018 parts washer	106.00
SAN JUAN BASIN HEALT	Colorado Works	Contract Payments-PARENTS PLUS APRIL 2018	8,896.04
SAPP, GENE	County Sheriff-Admin	Training-Civil Roundtable	74.00
SCHAAF, MELVIN	County Sheriff-Admin	Training-Per diem for Mtn. Bike Certification	26.00
SHAMBHALA THERAPY, P	Child Welfare Case Services	Client/Provider pymt-testing ml/doc 1112655 case 2015 April 2018	350.00
SHAMROCK FOODS COMPA	Human Resources	Employee Wellness Programs-Food for wellness fair	606.28
SHERWIN-WILLIAMS PAI	Facilities & Grounds	Repair & Maintenance Services-Fleet Painting	203.90
SIGNET 6 INC	Information Technology	Software Maintenance Contract-April 2018	951.64
SKILLEN, FRANK	County Clerk Elections	Operating Supplies-Mileage for LPEA election	38.15
SMITH, CINDY	CORE Services	Travel-MILEAGE 4/6-5/30/18	82.84
SMITH, JANN	County Coroner	Training-Per Diem for investigations training	175.00
SMITH, KAYLIE	County Assessor	Training-Per diem for training Values & Abstract Assessment	161.00
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-April 2018 Fitness classes	1,190.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-May Waste disposal Fleet & Rd&Brdg	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-May Waste disposal Fleet & Rd&Brdg	98.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-June 2018 - Provision for Health	43,731.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Population increase	826.20
SOUTHERN UTE COMMUNI	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Chgs Hefner/Justice//Reynolds/Tauaalo	70.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-APR Gas & Water Ignacio Rd & Brdg	111.86
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-APR Gas & Water Ignacio Rd & Brdg	32.00
SPENCER FANE LLP	County Attorney's Office	Outside Counsel-Outside counsel re: retirement accounts	3,315.00
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-May Reg	87.28
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-May MVR	1,851.20
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical transportation g513096 april 18	665.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical transportation 4/3-4/23/18	100.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical transportation 4/2-4/25/18 y220213	742.00
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-Feb 2018 Sr meals, transportation & NSI	7,028.38
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-Jan 2018 Sr. Meals, transportation & NS	7,586.88
SUCAP, INC	Employment First	Contract Payments-EMPLOYMENT FIRST APRIL 2018	6,412.90
SUCAP, INC	80/20 Child Welfare	Client/Provider pymt-MONTHLY TRANSIT PASS NATASHA TAYLOR	45.00
SUMMERS, CHARMAINE	Adult Protection	Travel-per diem 5/6-5/9/18	111.00
SUMMIT SUPPLY CORP.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hoses and power band	171.72
SUMMIT TRUCK GROUP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tank air pressure test	307.40
SUMMIT TRUCK GROUP	Capital Equip Replacement Fund	CERF Parts Inventory-CB radios	394.00
SUMMIT TRUCK GROUP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coolant Gauge	96.70

SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-Camera Repair	95.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-Alarm Repair Fleet	820.00
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-SO admin janitorial supplies	449.29
TARA HISTORICAL SOCI	Senior Services-Non JST	Sen Serv-Allison Bld Rents-2018 annual support for Nutritional progra	1,000.00
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-June 2018 CAM	699.45
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-June 2018 Rent	10,531.13
Ted Lamay	County Clerk Elections	Operating Supplies-Mileage for LPEA election	179.31
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Mailing service for Real Property	1,149.94
THUMPER & CO RACING	County Sheriff-Patrol	Equipment & Supplies-Instal WG & Body Cam	368.00
THUMPER & CO RACING	County Sheriff-Patrol	Equipment & Supplies-Watch Guard body cam	368.00
THUMPER & CO RACING	County Sheriff-Patrol	Equipment & Supplies-WG body cam	368.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-physical & mental status exam 1B4GSN2	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-physical & mental status exam 1BCBC6	150.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-PHYSICAL & MENTAL STATUS EXAM 1B705J5	175.00
TL ROOFING	Facilities & Grounds	Repair & Maintenance Services-Courthouse roof repair	252.00
TORRES, LEISA	Income Maintenance	Travel-per diems 4/24-4/28/18	37.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-March 2018	69,366.00
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-March 2018	61,563.00
TRANE U.S.	Facilities & Grounds	Other Contracted Services-Apr-Jun 10 Burnett Scheduled Inspection	1,205.50
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-April 2018 Marvewl & Bayfield transfe	5,416.67
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-ACT Building 679 Turner Drive	4,250.00
TRAVIS, GENEVIEVE	CORE Services	Travel-mileage 4/16-5/30/18	173.36
TRIMBLE, CHRISTOPHER	County Attorney's Office	Continuing Education & Travel-Per diem and travel reimb for Keystone	381.46
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-indigent meds	48.32
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-indigent meds	56.02
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	22.49
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent pack	52.59
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-labor - armory, zircon checks	872.00
TROUTMAN HEATING & A	Senior Services	Repair & Maintenance-Maintenance of walk-in freezer	160.00
TRS, INC & SPARKLE	Facilities & Grounds	Repair & Maintenance Services-CAB montly water treatment	465.00
TRS, INC & SPARKLE	Facilities & Grounds	Repair & Maintenance Services-Courthouse Monthly water treatment	350.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-April 2018 CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-April 2018 Couthouse	350.00
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	23.81
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	23.81
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	68.75

UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	68.75
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	88.03
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	88.03
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	23.81
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	68.75
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	68.75
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	88.03
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	89.75
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial services	23.81
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	90.62
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	88.03
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Sarah Bolton wks of 4/2-4/6 and 4/9-	967.73
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Sarah Bolton 4/25-4/27 & 4/30-5/04	694.91
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-April 2018	272.60
VARIDESK LLC	Risk Management	Ergonomic Safety Equipment-5 desks and 3 mats	2,245.00
VERIZON WIRELESS	80/20 Child Welfare	Telephone-ACCT 942059324-00001 03/27-04/26/18	30.08
VERIZON WIRELESS	Special Investigations	Telephone-April 2017	24.06
VERIZON WIRELESS	County Sheriff-Admin	Search & Rescue-April 2018 Comm Van jet pack	27.32
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Hydraulic system repair	5,843.71
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, Seals, elements, coolant, oil	653.13
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Head Lamp	133.94
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplings	57.19
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair hydraulic system	1,276.21
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Glass as & roller	690.46
Wakefield & Associat	County Sheriff-Admin	Civil Process Fees-Civil process refund C18-0455	10.09
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-acct 6032 2020 0036 6790	29.88
WALMART COMMUNITY/RF	CORE Services	Office Supplies-ACCT 6032 2020 0036 6790	92.76
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-ACCT 6032 2020 0036 6790	60.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-ACCT 6032 2020 0036 6790	88.46
WALMART COMMUNITY/RF	CORE Services	Office Supplies-ACCT 6032 2020 0036 6790	66.82
WALMART COMMUNITY/RF	General Assistance	Office Supplies-ACCT 6032 2020 0036 6790	21.60
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-April 2018	121,993.55
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	3,662.21
WHEELDON, JESSICA	Child Welfare	Travel-PER DIEM 5/9-5/11/18	87.00
WRIGHT WATER ENGINEE	Engineering	Consultants-March 2018 Consulting	1,242.07
ZIRCON CONTAINER COM	County Sheriff-Admin	Civil Process Fees-Civil process refund C18-0530	27.37

ZUBER, JODI

County Assessor

Training-Per diem for training for State Assessed values

87.00

Total \$ 1,518,605.83