

La Plata County
A/P Expenditures for November 2018

Vendor	Department	Purchases	Amount
ABC FIRE & SAFETY	County Sheriff-Detentions	Other Contracted Services-System hood insp.	1,215.25
ABC FIRE & SAFETY	Capital Equip Replacement Fund	Shop Supplies-Fire extinguisher maint for vehicles	1,059.00
ABC LEGAL	Child Support	Purchase Admin Service-34-041529-44-6A Srv of process	125.00
ADAMS OVERHEAD DOOR	Facilities & Grounds	Repair & Maintenance Services-Marvel Rd&Brdg Door rep	160.00
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Fuel tank check	680.92
AGGELER, KATHLEEN	County Clerk & Recorder	Training-Mileage expense - election	99.19
ALLWANG, MARC	80/20 Child Welfare	Travel-Confidentiality Bootcamp FOOD	74.00
AMERICAN ELECTRIC CO	Building Maintenance-OMPO	Repair & Maintenance Services-OMPO Elec Repair	62.93
AMERICAN ELECTRIC CO	Building Maintenance-OMPO	Repair & Maintenance Services-OMPO Elec Repair	66.59
AMERICAN ENVIRONMENT	Landfill Closure	Grading & Maint-Durango LF-October general consulting	275.63
AMERICAN FIRST AID &	Capital Equip Replacement Fund	Operating Supplies-First aid supplies	179.50
ANIMAS SURVEYING & M	Planning	Surveyors-Eight twenty one boundary adjustment	225.00
ANSWER TOPEKA	80/20 Child Welfare	Telephone-NOV-18 Services 110319	45.00
ARIC, PATTI	District Attorney Department	Meetings-Per diem for CDAC training	76.00
ARKADIN, INC	80/20 Child Welfare	Telephone-NOV-18 Telecom Charges	83.12
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-September 2018	5,200.00
ASI COBRA	Human Resources	Other Professional Services-October 2018 Cobra fees	200.00
ASIFLEX	Human Resources	Other Professional Services-Oct 2018 FSA fees	196.00
ASIFLEX	Human Resources	Other Professional Services-Oct 2018 HSA fees	232.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Oct 2018	3,112.50
AT&T MOBILITY	80/20 Child Welfare	Telephone-NOV-18 Cell Svcs	247.13
AT&T MOBILITY	Adult Protection	Telephone-NOV-18 Cell Svcs	41.48
AT&T MOBILITY	Chaffee	Telephone-NOV-18 Cell Svcs	18.24
AT&T MOBILITY	Income Maintenance	Telephone-NOV-18 Cell Svcs	98.73
AT&T MOBILITY	Board of County Commissioners	Telephone-November 2018	143.32
AT&T MOBILITY	County Assessor	Telephone-November 2018	61.50
AT&T MOBILITY	County Clerk & Recorder	Telephone-November 2018	18.24
AT&T MOBILITY	County Treasurer	Telephone-November 2018	30.75
AT&T MOBILITY	Administration	Telephone-November 2018	77.96

AT&T MOBILITY	Facilities & Grounds	Telephone-November 2018	27.67
AT&T MOBILITY	County Attorney's Office	Telephone-November 2018	184.63
AT&T MOBILITY	Extension Office	Telephone-November 2018	154.13
AT&T MOBILITY	Veterans Services	Telephone-November 2018	27.67
AT&T MOBILITY	County Sheriff-Admin	Telephone-November 2018	82.62
AT&T MOBILITY	Special Investigations	Telephone-November 2018	45.77
AT&T MOBILITY	County Sheriff-Patrol	Telephone-November 2018	1,342.88
AT&T MOBILITY	County Sheriff-Detentions	Telephone-November 2018	18.24
AT&T MOBILITY	Building Inspection	Telephone-November 2018	135.16
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-November 2018	222.30
AT&T MOBILITY	Senior Services	Telephone-November 2018	55.34
AT&T MOBILITY	Fairgrounds	Telephone-November 2018	27.67
AT&T MOBILITY	District Attorney Department	Telephone-November 2018	32.46
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-November 2018	27.68
ATMOS ENERGY	80/20 Child Welfare	Utilities-NOV-18 4018623220	42.14
ATMOS ENERGY	80/20 Core Services	Utilities-NOV-18 4018623220	8.87
ATMOS ENERGY	Adult Protection	Utilities-NOV-18 4018623220	8.87
ATMOS ENERGY	Chaffee	Utilities-NOV-18 4018623220	2.22
ATMOS ENERGY	Child Care	Utilities-NOV-18 4018623220	2.22
ATMOS ENERGY	Child Support	Utilities-NOV-18 4018623220	26.61
ATMOS ENERGY	Child Welfare	Utilities-NOV-18 4018623220	6.65
ATMOS ENERGY	Colorado Works	Utilities-NOV-18 4018623220	6.65
ATMOS ENERGY	CORE Services	Utilities-NOV-18 4018623220	15.52
ATMOS ENERGY	Fraud Investigation	Utilities-NOV-18 4018623220	2.23
ATMOS ENERGY	Income Maintenance	Utilities-NOV-18 4018623220	99.80
ATMOS ENERGY	Senior Services	Gas-Oct Natl Gas Sr Ctr	269.04
ATMOS ENERGY	Fairgrounds	Gas-Oct Natl Gas FG rds	734.72
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Oct Natl Gas SIU	34.51
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natl Gas Gen Svcs	92.37
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natl Gas CAB	100.25
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natl Gas Schluter Bldg	100.55
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natl Gas 10 Burnett GS Share	115.68
ATMOS ENERGY	County Sheriff-Detentions	Gas-Oct Natl Gas Pepsi Bldg	125.05
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natl Gas 211 Rock Pt	139.19

ATMOS ENERGY	Building Maintenance-OMPO	Gas-Oct Natl Gas OMPO	277.32
ATMOS ENERGY	Criminal Investigations	Gas-Oct Natl Gas Armory	364.73
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Oct Natl Gas Fleet/Rd&Brdg	124.64
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Oct Natl Gas Fleet/Rd&Brdg	290.78
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natl Gas Courthouse	623.61
ATMOS ENERGY	County Sheriff-Detentions	Gas-Oct Natl Gas Jail	3,209.90
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	226.22
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	352.60
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	207.75
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	339.18
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	214.60
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	422.96
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	268.14
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	464.06
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-filters	147.00
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	20.86
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	41.72
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	7.32
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Radial seal and filters	251.88
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	83.22
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Cartridges and filters	177.94
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	23.31
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Radial seal	20.63
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	58.65
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Radial seal	20.63
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	57.02
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel filters	124.44
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	20.82
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	73.44
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	81.33
AXIS HEALTH SYSTEM	80/20 Child Welfare	Client/Provider pymt-Drug & Alcohol treatment Garci	42.00
AXIS HEALTH SYSTEM	80/20 Child Welfare	Client/Provider pymt-Drug & Alcohol treatment Garci	70.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Contract Sept.	24,234.25
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-November 2018	2,223.54

AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Nov 18 Jail contract	4,800.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETC's Oct 2018	342.00
BAKER, SHANNON	County Sheriff-Admin	Training-Per Deim - Crisis Negotiations training	276.00
BALL SEPTIC TANK SER	County Sheriff-Detentions	Other Contracted Services-Grease Trap	770.00
BASIN PRINTING INC.	County Assessor	Operating Supplies-Envelopes	85.70
BASIN PRINTING INC.	District Attorney Department	Miscellaneous Expense-Printing	181.62
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-ETI Monthly	1,126.63
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,386.83
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,323.97
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	73.97
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	456.37
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,017.16
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Beef	143.07
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,495.89
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	215.53
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	12.04
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	74.29
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	328.38
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Beef	23.29
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	243.52
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,252.49
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,041.68
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,245.59
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,624.74
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	105.77
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Bread	47.16
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Vinegar	25.94
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,413.87
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Ice Cream	20.71
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,866.97
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	170.19
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	17.22
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Bread	7.68
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Vinegar	4.22

BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	392.95
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Ice Cream	3.37
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	466.72
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	27.70
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,341.72
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	735.74
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	181.62
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,795.34
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,707.66
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	482.99
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	25.97
BERG HILL GREENLEAF	County Attorney's Office	Outside Counsel-Melisa Heath Litigation	2,735.20
BERGL, MARY	District Attorney Department	Meetings-Per Diem for CDAC training	76.00
BEYER, PATRICK	Special Investigations	Training-Covert Surveillance per diem	368.00
BLAKLEY, SCOTT	County Sheriff-Admin	Training-SWAT Team Leader per diem	267.00
BOB BARKER	County Sheriff-Detentions	Operating Supplies-Inmate clothing	102.12
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	1,643.52
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate clothes	231.12
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	1,246.60
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	33.90
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	164.40
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	98.64
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	120.48
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	101.20
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Diesel oil conditioner	87.20
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel and diesel	38,635.13
BRENNAN OIL COMPANY	Fairgrounds	CERF Fuel-Diesel Red #1&2	1,302.56
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Marvel shop	7,753.30
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	3,788.23
BRENNAN OIL COMPANY	County Sheriff-Patrol	Operating Supplies-Diesel fuel	282.43
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	17,098.48
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-NOV-18 Services	18.90
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Harmon group	175.00
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Anderson eval & group	190.00

BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Garcia Eval	120.00
BRITE COMPUTERS	Capital Equip Replacement Fund	CERF Special Equipment-3 Active docks	1,500.00
BRITE IDEAS BULB REC	Facilities & Grounds	Repair & Maintenance Services-Flu. light recycling	228.60
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pivot, tube and deg	523.26
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lower pivot AR, extrusion l	377.75
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coolant	56.87
BUCK, HANNAH	80/20 Child Welfare	Travel-Family Assessment Travel	22.58
BURKE, CHRIS	County Sheriff-Detentions	Training-SWAT team leader per diem	267.00
C&J GRAVEL PRODUCTS,	Fairgrounds	Repair & Maintenance Services-FGrds topsoil	267.66
C&J GRAVEL PRODUCTS,	Road & Bridge Fund	Contract retainage payable-Crader gravel crushing contrac	-7,840.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Crader gravel crushing contract	78,400.00
CARE AND SHARE	General Assistance	Office Supplies-Food Bank	150.22
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	20.97
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	33.35
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	33.35
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	38.71
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	43.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	27.96
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	42.80
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	42.80
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	33.35
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	49.15
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	12.95
CDC JANITORIAL	Facilities & Grounds	Repair & Maintenance Services-Sno Plow Ice melter	426.50
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,021.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	83.08
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,253.45
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,477.12
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,412.81
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	39.06
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Elec Repair CH	40.83
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Elec Outlets in Shop	73.26

CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Speaker Wire 10 Burnett	97.50
CEDAR DIAGNOSTICS, L	County Sheriff-Admin	Other Contracted Services-New Employee testing	200.00
CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-Pre-emp drug test	55.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-Nov 2018	280.00
Centura Center for O	Senior Services	Training-DOT exam for Vincent	90.00
CENTURYLINK	80/20 Child Welfare	Telephone-OCT-18 PHONE	44.24
CENTURYLINK	80/20 Child Welfare	Telephone-NOV-18 970-375-6390 268B	29.24
CENTURYLINK	80/20 Core Services	Telephone-NOV-18 970-375-6390 268B	6.15
CENTURYLINK	Adult Protection	Telephone-NOV-18 970-375-6390 268B	6.16
CENTURYLINK	Child Care	Telephone-NOV-18 970-375-6390 268B	1.54
CENTURYLINK	Child Support	Telephone-NOV-18 970-375-6390 268B	18.47
CENTURYLINK	Child Welfare	Telephone-NOV-18 970-375-6390 268B	4.62
CENTURYLINK	Colorado Works	Telephone-NOV-18 970-375-6390 268B	6.16
CENTURYLINK	CORE Services	Telephone-NOV-18 970-375-6390 268B	10.77
CENTURYLINK	Fraud Investigation	Telephone-NOV-18 970-375-6390 268B	1.54
CENTURYLINK	Income Maintenance	Telephone-NOV-18 970-375-6390 268B	69.25
CENTURYLINK	Facilities & Grounds	Telephone-Oct CH Fire alarm phone	82.28
CENTURYLINK	Criminal Investigations	Telephone-July & Oct 2018	119.01
CENTURYLINK	County Clerk & Recorder	Telephone-October 2018	82.50
CENTURYLINK	Facilities & Grounds	Telephone-October 2018	385.11
CENTURYLINK	Building Maintenance-OMPO	Telephone-October 2018	76.36
CENTURYLINK	Information Technology	Telephone-October 2018	45.87
CENTURYLINK	Special Investigations	Telephone-October 2018	41.25
CENTURYLINK	County Sheriff-Patrol	Telephone-October 2018	174.26
CENTURYLINK	Office of Emergency Mgmt	Telephone-October 2018	123.75
CENTURYLINK	Senior Services	Telephone-October 2018	82.50
CENTURYLINK	Fairgrounds	Telephone-October 2018	129.91
CENTURYLINK	Road & Bridge Maintenance	Telephone-October 2018	128.37
CENTURYLINK	Road & Bridge Maintenance	Telephone-Oct 2018 Marvel	181.55
CENTURYLINK	County Clerk & Recorder	Telephone-Oct 2018	3.82
CENTURYLINK	Information Technology	Telephone-Oct 2018	4.28
CENTURYLINK	Procurement	Telephone-Oct 2018	1.88
CENTURYLINK	County Sheriff-Patrol	Telephone-Oct 2018	3.65
CENTURYLINK	Alternatives to Incarceration	Telephone-Oct 2018	2.09

CENTURYLINK	Senior Services	Telephone-Oct 2018	5.53
CENTURYLINK	District Attorney Department	Telephone-October 2018	87.23
CENTURYLINK	District Attorney Department	Telephone-Oct 2018	329.18
CENTURYLINK	Criminal Investigations	Telephone-Oct 2018 fax	8.02
CENTURYLINK	Facilities & Grounds	Telephone-Nov CH Fire Alarm phone	82.28
CENTURYLINK	Road & Bridge Maintenance	Telephone-Nov 2018 Marvel	223.63
CHAMPAGNE, CHRISTIAN	District Attorney Department	Meetings-Per Diem CU law school presentation	81.00
Charles Owens	County Clerk Elections	Operating Supplies-Mileage exp - Election	235.99
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Transport Hood	219.60
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-S18-18341 Williams	28.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-BAC Willie s18-20670	28.00
CHIEN HUA LIU	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints	500.00
CHRIS WIEBEL PLUMBIN	County Sheriff-Detentions	Other Contracted Services-Replace urinal	621.25
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Oct dry cleaning	48.50
CITY CLEANERS	Special Operations	Uniform Cleaning-Oct dry cleaning	86.00
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Oct dry cleaning	209.50
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Oct dry cleaning	121.75
CITY OF CARTHAGE	Adult Protection	Client/Provider pymt-Birth Certificate	27.00
CITY OF DURANGO	80/20 Child Welfare	Client/Provider pymt-Monthly adult passes	133.00
CITY OF DURANGO	80/20 Child Welfare	Client/Provider pymt-Monthly adult passes	30.00
CITY OF DURANGO	80/20 Child Welfare	Client/Provider pymt-Monthly adult passes	30.00
CITY OF DURANGO	80/20 Child Welfare	Client/Provider pymt-Monthly adult passes	30.00
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-September 2018	366,683.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-November 2018	162,071.58
CITY OF DURANGO	Information Technology	Software Maintenance Contract-Phones recycled	350.00
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-October 2018 Hydrant usage	47.63
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-OCT-18 Water & Sewer	200.80
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-OCT-18 Water & Sewer	52.38
CITY OF DURANGO (UTI	Adult Protection	Utilities-OCT-18 Water & Sewer	34.92
CITY OF DURANGO (UTI	Chaffee	Utilities-OCT-18 Water & Sewer	8.73
CITY OF DURANGO (UTI	Child Care	Utilities-OCT-18 Water & Sewer	34.92
CITY OF DURANGO (UTI	Child Support	Utilities-OCT-18 Water & Sewer	104.76
CITY OF DURANGO (UTI	Child Welfare	Utilities-OCT-18 Water & Sewer	26.19
CITY OF DURANGO (UTI	Colorado Works	Utilities-OCT-18 Water & Sewer	43.65

CITY OF DURANGO (UTI	CORE Services	Utilities-OCT-18 Water & Sewer	82.94
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-OCT-18 Water & Sewer	13.11
CITY OF DURANGO (UTI	Income Maintenance	Utilities-OCT-18 Water & Sewer	270.64
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee	64.93
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee	10.57
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee	49.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee and tea	70.52
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee	21.93
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & tea	67.94
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee and tea	11.48
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee	3.57
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & tea	11.06
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water	56.00
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee	72.50
COLORADO ASSESSORS'	County Assessor	Training-Tuition for Abatements DE	65.00
COLORADO ASSESSORS'	County Assessor	Training-Tuition for vacant land distance education course	130.00
COLORADO BUREAU OF I	Child Welfare Case Services	CBI check (fingerprints)-Fingerprints	39.50
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints	79.00
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints	79.00
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints	79.00
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints	79.00
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints	79.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Fingerprints	1,243.50
COLORADO COUNTIES, I	Road & Bridge Maintenance	Training-Villers 2018 CCI Conf registration	650.00
COLORADO COUNTIES, I	Engineering	Training-Jim Davis 2018 Winter Conf registration	650.00
COLORADO DEPARTMENT	County Coroner	Training-Registration for Mandatory training	3,000.00
COLORADO DISTRICT AT	District Attorney Department	Meetings-17 Fall Conf Registration @ \$75 each	1,275.00
COLORADO DISTRICT AT	District Attorney Department	Operating Supplies-20 Colorado Revised Statutes @ \$28 e	560.00
COLORADO DISTRICT AT	District Attorney Department	Meetings-Sept board meeting CBC/DKO	79.08
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Oct 2018 Subp Comp Charges	117.25
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-Aug-18 Document Destruction	128.00
COLORADO DOCUMENT SE	Child Support	Purchase Admin Service-Document Destruction	64.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-Document Destruction	64.00
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-Document Destruction	64.00

COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-Document Destruction	64.00
COLORADO DOCUMENT SE	Child Support	Purchase Admin Service-Document Destruction	64.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-Document Destruction	64.00
COLORADO STATE UNIVE	Extension Office	Membership & Registrat Fees-Registration and Training	130.00
COLORADO STATE UNIVE	Extension Office	Training-Registration and Training	150.00
COLORADO STATE UNIVE	Extension Office	Contracted Employee Services-4th Q 2018	14,846.65
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Peak blue def	32.88
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Fluids	27.50
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Def	68.75
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Fluids	343.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Operating Supplies-Fluids	760.04
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Pump and def	498.17
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	706.42
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	647.90
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Operating Supplies-Oil	66.98
COTTONWOOD CLINICAL	District Attorney Department	Adult Diversion Grant-Troy Reed Group	180.00
COTTONWOOD CLINICAL	District Attorney Department	Adult Diversion Grant-Charles Schroeder Group	45.00
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG Begay	35.00
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG Hill	70.00
CROSS BAR X YOUTH RA	Parent Night Out	Contract Payments-Foster parent night out	566.67
CROSSFIRE LLC	Road & Bridge Fund	Contract retainage payable-CR 517 Improvement - Retaini	136,445.30
CROSSFIRE LLC	Road & Bridge Fund	Contract retainage payable-CR 517 - Retainage release fin	237.52
CSG SYSTEMS, INC.	Administration	Operating Supplies-Liquor & marijuana Licensing notice pc	329.00
CSI	Special Investigations	HIDTA Grant Expenditures-SIU Ford Expedition	139,984.00
CUBBY HOLE STORAGE	CORE Services	Client/Provider pymt-Storage	140.00
CUBBY HOLE STORAGE	CORE Services	Client/Provider pymt-Nov-18 Rent	140.00
CUBBY HOLE STORAGE	CORE Services	Client/Provider pymt-DEC-18 Rent	140.00
CUTTING EDGE TREE WO	Senior Services	Repair & Maintenance-Hazard mitigation 55 Plus Center	3,700.00
CUTTING EDGE TREE WO	Senior Services	Repair & Maintenance-55 Plus Center tree removal	4,250.00
CYGAN, CORISSA	County Sheriff-Admin	Training-Crisis Negotiations per diem	276.00
DASH MEDICAL GLOVES, Deborah Kent	County Sheriff-Detentions County Clerk Elections	Janitorial Supplies-Janitorial supplies	509.00
DEGARMO, JOHN	Parent Night Out	Operating Supplies-Election mileage exp	66.49
DELTA RIGGING & TOOL	Facilities & Grounds	Contract Payments-Foster Care Training	1,800.00
		Janitorial Supplies-Cleaning rags	91.80

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	3,094.85
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	1,543.21
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	3,039.90
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	3,210.12
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	3,286.05
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,932.94
DOUGHTY, WES	County Sheriff-Admin	Training-SWAT Team Leader per diem	267.00
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-Unit #2520 repair	3,347.90
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-Tahoe 2012 labor and parts	2,510.50
DRAUGHON, ANTAEUS	Special Operations	SWAT Training-Breach training - reimburse for gas/per die	501.21
DTW PROPERTIES	County Clerk & Recorder	Building Rent-December 2018	11,020.00
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-GED - Oct 18 contract	1,446.50
DURANGO COUNSELING,	80/20 Child Welfare	Client/Provider pymt-JUN-18 Junvenile offender	85.00
DURANGO COUNSELING,	80/20 Child Welfare	Client/Provider pymt-JUL-18 Junvenile offender	170.00
DURANGO COUNSELING,	80/20 Child Welfare	Client/Provider pymt-AUG-18 Junvenile offender	85.00
DURANGO GLASS (CORP)	County Sheriff-Detentions	Other Contracted Services-Tempered pass thru window	640.00
DURANGO HERALD	Child Welfare Case Services	Client/Provider pymt-Foster Home notification	186.50
DURANGO HERALD	County Treasurer	Advertising-Tax Lien Sale advertising	5,736.00
DURANGO HERALD	County Treasurer	Advertising-October 2018	22,296.00
DURANGO HERALD	Administration	Advertising-October 2018	429.10
DURANGO HERALD	Finance	Advertising-Oct 2018	95.94
DURANGO HERALD	Planning	Advertising-October 2018	305.76
DURANGO HERALD	County Clerk Elections	Advertising-General election	1,164.00
DURANGO HERALD	Procurement	Advertising-October 2018	116.58
DURANGO HERALD	Human Resources	Recruitment-October 2018	1,263.00
DURANGO MARKING EQUI	Senior Services	Operating Supplies-Name plate & door sign	34.00
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Links and bolts	233.10
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Bolt	5.74
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Spring	427.08
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-U-bolt, nut	142.08
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Core	-250.00
DURANGO PAINTING PRO	Fairgrounds	Repair & Maintenance Services-Stain Exh Hall & Ext Bldg s	4,765.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Antifreeze	48.42
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	103.46

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads & rotors	242.12
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wiper blades	35.10
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	9.24
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Alternator	214.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Warranty item	-216.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	22.89
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-hose	23.60
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Crossover pipe, combination switch	274.77
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Manifold gasket set	24.63
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery accessories	28.15
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Fuel module	-227.89
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Gasshoc	83.98
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wiper blades	28.48
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Razor bl	15.42
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Adapter	7.97
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Heater	62.23
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Whip hose	73.12
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel bearing & hub, steering stabili	360.41
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-November 2018	100.00
DURANGO SIGNS	Facilities & Grounds	Repair & Maintenance Services-Parking Signs	261.25
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Bed liner	500.00
DURANGO WEST METRO #	WRAP	Refunds WRAP-Client Expense	400.00
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-October 2018	123.60
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Training facilitator fee	338.04
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-EMS Consulting	568.50
ESRI, INC.	Information Technology	Computer Equip & Software-ArcGIS upgrade	1,210.00
EVIDENT, INC.	Criminal Investigations	Operating Supplies-Bluetooth laser measurer and photo n	663.33
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-OCT-18 Temp Serv 28380334	34.08
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-OCT-18 Temp Serv 28380334	323.76
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-11/4 Temp Time	340.80
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-NOV-18 communication	29.69
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-NOV-18 communication	1.29
FASTTRACK COMMUNICAT	Adult Protection	Telephone-NOV-18 communication	13.38
FASTTRACK COMMUNICAT	Child Care	Telephone-NOV-18 communication	0.44

FASTTRACK COMMUNICAT	Child Support	Telephone-NOV-18 communication	18.25
FASTTRACK COMMUNICAT	Colorado Works	Telephone-NOV-18 communication	4.32
FASTTRACK COMMUNICAT	CORE Services	Telephone-NOV-18 communication	4.77
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-NOV-18 communication	47.34
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-November 2018	0.02
FASTTRACK COMMUNICAT	County Assessor	Telephone-November 2018	9.64
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-November 2018	22.05
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-November 2018	3.56
FASTTRACK COMMUNICAT	County Treasurer	Telephone-November 2018	2.99
FASTTRACK COMMUNICAT	Administration	Telephone-November 2018	9.62
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-November 2018	3.37
FASTTRACK COMMUNICAT	Extension Office	Telephone-November 2018	5.79
FASTTRACK COMMUNICAT	Finance	Telephone-November 2018	4.28
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-November 2018	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-November 2018	2,779.98
FASTTRACK COMMUNICAT	Human Resources	Telephone-November 2018	1.51
FASTTRACK COMMUNICAT	Planning	Telephone-November 2018	9.83
FASTTRACK COMMUNICAT	Risk Management	Telephone-November 2018	0.07
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-November 2018	2.93
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-November 2018	0.73
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-November 2018	11.15
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-November 2018	4.80
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-November 2018	11.83
FASTTRACK COMMUNICAT	Building Inspection	Telephone-November 2018	5.03
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-November 2018	1.61
FASTTRACK COMMUNICAT	Senior Services	Telephone-November 2018	7.84
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-November 2018	1.64
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-November 2018	4.21
FASTTRACK COMMUNICAT	Engineering	Telephone-November 2018	8.44
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-November 2018	53.43
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-November 2018	3.63
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Oct 2018 Chouse basement re	-17,076.15
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Oct 2018 Chouse basem€	225,972.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-Oct 2018 Chouse basem	115,551.00

FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-CBI	37.56
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-Inv.	27.36
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping	144.40
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	19.77
FELSEN, GREG	Extension Office	Training-CSU-Extension annual Forum Conf expense	217.00
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	487.14
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tire	65.56
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-4 245/75R16	307.96
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-LT245/70R17	126.52
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-4 225/65R17 and 4 265/60R18	918.00
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-4 Tires	512.36
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-12 Tires	1,907.28
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	352.38
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	310.98
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	242.72
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	149.09
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	123.99
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	89.25
FLORIDA WATER CONSER	Road & Bridge Maintenance	Gravel & Sand-Water agreement	4,966.95
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-19 locates	1,045.00
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt	30,480.00
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt	37,491.00
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt	37,627.50
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt	29,546.25
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt	18,231.75
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt	31,360.50
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt	22,329.75
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt	1,768.50
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-oxygen	22.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Oxygen and acetylene	178.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-2 P265/60R17	256.78
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Trailrunr	1,457.36
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Trailrunr	1,172.48
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Credit Trailrunr	-1,457.36

GALANTO, EMILY	80/20 Core Services	Travel-Choose your own Trail FOOD	111.00
GOLDEN EQUIPMENT COM	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Equip rental	1,110.00
GOTTLIEB, NORMAN W	80/20 Child Welfare	Telephone-Interpreation services	620.00
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Filters	1,071.91
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Hand sanitizer	36.42
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Batteries	89.01
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Pallet Rack Beams for GS	410.64
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	158.74
GRAND JUNCTION PIPE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bolts, saw blade	40.23
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport 12696 Wilkens & Frank	880.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport 12709 Lyday & Foisel	690.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport 12711 Wade & Oles	1,050.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport 12745 Carbajal	715.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport 12758 Reyes-Velasque:	525.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport 12758 Reyes-Velasque:	667.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport 12774 - Dubois	525.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-#12803 JV Enriquez JV	2,350.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-#12745 Rios transport	845.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-#12833 Taylor transport	690.00
GRIGSBY COURT REPORT	80/20 Child Welfare	Purchase Admin Service-Copy of Hearing 10/16/18	94.50
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case No. 17CR626	52.50
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 18CR92 and 18CR136	112.50
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case # 17T920	112.50
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case # 16CR11	102.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-Oct 2018 Pest control	45.00
HALEY, SHANNON	LEAP Admin	Travel-LEAP Application	25.95
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF Lab	2,589.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwater-Dgo LF-DGO LF Lab	2,409.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF Lab	1,966.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-Software	440.00
HIGHTOWER, COURTNEY	80/20 Child Welfare	Travel-10/25 Mileage	22.89
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG's 8 drug panel	204.00
HOLIDAY INN & SUITES	Child Welfare Case Services	Client/Provider pymt-Jordon Wolfsohn	315.00
HONNEN EQUIPMENT CO.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Equipment Rental	3,773.60

HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	176.94
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fluid Sample Kit	16.85
HONNEN EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-Bolts, cutting edges, washers	386.03
HOOD MORTUARY, INC.	County Coroner	Autopsy Facility-September & October 2018	1,000.00
HOTSY OF THE FOUR CO	Capital Equip Replacement Fund	Shop Supplies-Float valve	110.00
HOUSING SOLUTIONS FO	Public Service Agency GG	CDBG SW Horizon Ranch-CDBG Drawdown #4 - SW Horizo	87,191.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	721.56
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-Trip to Denver Foster child	265.03
Human Services Vendor	Child Welfare Case Services	Client/Provider pymt-Trip to Denver Foster child	163.59
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	589.82
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	184.80
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	515.02
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	158.40
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	274.12
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	471.58
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	47.31
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	47.31
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	47.31
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	95.04
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	411.84
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	424.66
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	514.28
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	314.06
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	215.60
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	595.98
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	332.22
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	829.96
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	316.80
Human Services Vendor	IV-E Waiver	Client/Provider pymt-Kinship Parent home improvement	913.43
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	60.72
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	3.52
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	44.88
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	9.24
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	250.80

Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	184.80
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	142.12
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	448.55
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	49.28
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	27.28
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	506.36
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	510.76
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	21.12
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	366.12
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	246.40
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	427.30
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	460.83
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	33.44
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	148.72
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	88.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	80.96
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	101.56
Human Services Vendor	IV-E Waiver	Client/Provider pymt-Kinship family clothing	283.46
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	74.80
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	306.91
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	27.95
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	184.80
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	21.56
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	99.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	156.64
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	303.60
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	93.28
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	476.06
HUTCHINS, ERIN	County Clerk Elections	Operating Supplies-Mileage for election	54.50
ILLSLEY, SARA E	80/20 Child Welfare	Client/Provider pymt-Interpretation Service	130.00
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-OCT-18 Copier 36168	28.06
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-OCT-18 Copier 36168	10.21
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-OCT-18 Copier 36168	22.96
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-OCT-18 Copier 36168	51.03

IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-OCT-18 Copier 36168	142.87
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-OCT-18 Copier 36168	86.74
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-OCT-18 Copier 36168	38.56
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-OCT-18 Copier 36168	12.52
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-OCT-18 Copier 36168	4.82
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-OCT-18 Copier 36168	11.57
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-OCT-18 Copier 36168	38.56
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-OCT-18 Copier 36168	169.85
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-NOV-18 COPIER	125.80
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-NOV-18 COPIER	21.81
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-NOV-18 COPIER	20.13
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-NOV-18 COPIER	15.87
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-NOV-18 COPIER	12.99
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-NOV-18 COPIER	5.77
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-NOV-18 COPIER	109.66
IMAGENET CONSULTING	Information Technology	Photocopy-Surge protector-Konica @ Amory damaged by	180.00
IMAGENET CONSULTING	Road & Bridge Maintenance	Photocopy-October 2018	102.05
IMAGENET CONSULTING	Human Resources	Photocopy-Nov 2018	360.58
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-Inv. copier	154.47
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-November 2018	349.98
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-November 2018	219.43
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-ATI Copier	206.74
IMAGENET CONSULTING	County Assessor	Dues & Subscriptions-November 2018	171.42
IMAGENET CONSULTING	County Treasurer	Photocopy-November 2018	73.03
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-November 2018	73.03
IMAGENET CONSULTING	County Attorney's Office	Photocopy-November 2018	193.92
IMAGENET CONSULTING	Planning	Photocopy-November 2018	322.85
IMAGENET CONSULTING	Building Inspection	Photocopy-November 2018	473.78
IMAGENET CONSULTING	Senior Services	Photocopy-November 2018	337.66
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hoses and pipe	98.44
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Unitized oil seal	53.01
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-September 2018	3,254.03
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate Haircuts	660.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Tape, gauge	59.70

JAMESON, LILLIAN	District Attorney Department	Meetings-Per Diem for CDAC training	76.00
JAMNIK, STEVE	Building Inspection	Dues & Subscriptions-Reimb for certification	85.00
JEREMY RIVERA CONSUL	Facilities & Grounds	Other professional services-Courthouse Commissioning	3,852.00
JEREMY RIVERA CONSUL	Capital Improvement Fund -GG	ACT Building-Oct 2018 On Call Service	4,860.00
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Envelopes	184.09
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Business cards	175.46
Karen Zink	Board of County Commissioners	Meetings-Rent for Board retreat	100.00
KING SOOPERS CUSTOM	80/20 Child Welfare	Office Supplies-CORE Training supplies	29.98
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-OCT-18 Copier 1615123	37.11
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-OCT-18 Copier 1615123	10.47
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-OCT-18 Copier 1615123	6.66
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-OCT-18 Copier 1615123	19.98
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-OCT-18 Copier 1615123	7.61
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-OCT-18 Copier 1615123	13.32
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-NOV-18 Copier	119.51
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-Oct Copier Lease 235 Bodo	107.52
KONICA MINOLTA BUSIN	Procurement	Photocopy-Sept 2018	128.23
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Coper Admin	366.59
KONICA MINOLTA BUSIN	Information Technology	Photocopy-October 2018	109.11
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Jail Copier	1,044.13
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-Search 18UP-0657 Goetske	117.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Oct 2018 Subpoenas	131.50
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-NOV-19 DHS Rent	1,794.29
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-NOV-19 DHS Rent	377.74
LA PLATA COUNTY TREA	Adult Protection	Building Rent-NOV-19 DHS Rent	377.74
LA PLATA COUNTY TREA	Chaffee	Building Rent-NOV-19 DHS Rent	94.44
LA PLATA COUNTY TREA	Child Care	Building Rent-NOV-19 DHS Rent	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-NOV-19 DHS Rent	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-NOV-19 DHS Rent	283.31
LA PLATA COUNTY TREA	Colorado Works	Building Rent-NOV-19 DHS Rent	283.31
LA PLATA COUNTY TREA	CORE Services	Building Rent-NOV-19 DHS Rent	661.05
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-NOV-19 DHS Rent	94.44
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-NOV-19 DHS Rent	4,249.62
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-9/29-10/12 C. Trimble	5,145.73

LA PLATA COUNTY TREA	Adult Protection	Legal Services-9/29-10/12 C. Trimble	218.17
LA PLATA COUNTY TREA	Child Support	Legal Services-9/29-10/12 C. Trimble	598.08
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-9/29-10/12 D. Tom	1,722.77
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-9/29-10/12 G. Hinkle	1,662.60
LA PLATA COUNTY TREA	Adult Protection	Legal Services-9/29-10/12 G. Hinkle	269.61
LA PLATA COUNTY TREA	Child Support	Legal Services-9/29-10/12 G. Hinkle	102.13
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-10/1-10/29 Postage	0.47
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-10/1-10/29 Postage	6.11
LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-10/1-10/29 Postage	4.23
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-10/13-10/26 C.Trimble	3,020.48
LA PLATA COUNTY TREA	Adult Protection	Legal Services-10/13-10/26 C.Trimble	41.38
LA PLATA COUNTY TREA	Child Support	Legal Services-10/13-10/26 C.Trimble	778.63
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-10/13-10/26 D.Tom	1,421.85
LA PLATA COUNTY TREA	Child Support	Legal Services-10/13-10/26 D.Tom	15.05
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-10/13-10/26 G.Hinkle	1,339.88
LA PLATA COUNTY TREA	Adult Protection	Legal Services-10/13-10/26 G.Hinkle	228.76
LA PLATA COUNTY TREA	Child Support	Legal Services-10/13-10/26 G.Hinkle	110.30
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-NOV-18 10270202 DHS	335.55
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-NOV-18 10270202 DHS	87.53
LA PLATA ELECTRIC CO	Adult Protection	Utilities-NOV-18 10270202 DHS	58.36
LA PLATA ELECTRIC CO	Chaffee	Utilities-NOV-18 10270202 DHS	14.58
LA PLATA ELECTRIC CO	Child Care	Utilities-NOV-18 10270202 DHS	58.36
LA PLATA ELECTRIC CO	Child Support	Utilities-NOV-18 10270202 DHS	175.07
LA PLATA ELECTRIC CO	Child Welfare	Utilities-NOV-18 10270202 DHS	43.77
LA PLATA ELECTRIC CO	Colorado Works	Utilities-NOV-18 10270202 DHS	72.95
LA PLATA ELECTRIC CO	CORE Services	Utilities-NOV-18 10270202 DHS	138.60
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-NOV-18 10270202 DHS	21.88
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-NOV-18 10270202 DHS	452.26
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Physical	135.00
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-DOT Exam-Simplicio	135.00
LA PLATA YOUTH SERVI	Child Welfare	Contract Payments-CMP Pass through	74,887.00
LAND RIGHT, LLC	Landfill Closure	Other Professional Services-Easement issue for leachate li	498.00
LANGUAGE LINE SERVIC	80/20 Child Welfare	Purchase Admin Service-Interpretation	87.06
LARGO TANK & EQUIPME	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket	62.00

LAWRENCE, MELANIE	District Attorney Department	Meetings-Per diem for CDAC training	76.00
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-OCT-18 1 User	103.81
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-August 2018	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-August 2018	25.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Psychotherapy	180.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Psychotherapy	300.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Psychotherapy	100.00
MARS, KATRINE	80/20 Child Welfare	Client/Provider pymt-CORE Training presentation	150.00
MASURA, SARA	District Attorney Department	Meetings-Per diem for CDAC training	76.00
MCALLISTER, JEAN G.	District Attorney Department	Mandated Exp-Reimbursed-Case# 17CR280 Witness exp	1,163.66
MCSWEENEY, KEITH	County Sheriff-Admin	Training-Intell training-per diem	124.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	215.76
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	268.32
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	134.57
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	241.37
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	155.44
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	175.08
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	21.91
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	39.29
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	25.30
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	28.50
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	231.04
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	333.24
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	303.24
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	309.48
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	290.11
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	50.38
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	47.23
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	333.24
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	152.44
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	372.36
MERCEDES TRANSCRIPTI	80/20 Child Welfare	Purchase Admin Service-Transcription Buck, H	10.45
MESA COUNTY SHERIFF'	Child Support	Purchase Admin Service-Notice of hearing and SVC	35.00
Michael Morgan	Alternatives to Incarceration	ATI-Work Release-Refund of over payment for work relea:	200.00

Miguel Ramos	County Sheriff-Admin	Civil Process Fees-Process# C18-1325	9.55
MIKE MEUER	Special Investigations	Training-Covert Surveillance per diem	368.00
MOBILE JO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Drug test	105.00
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Equipment & Supplies-Motorola battery XTS	112.00
MOBILE RADIO COMMUNI	Capital Equip Replacement Fund	Operating Supplies-Radio battery	112.00
MONTEZUMA COUNTY SHE	Child Support	Purchase Admin Service-	36.65
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case # 17CR468	18.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 18CR92	66.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 17CR180	30.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Nuts	16.16
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Nuts	88.99
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor	56.70
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-7 Tahoe PPV for SO	41,388.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-1 Chevrolet Tahoe SSV	38,967.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Block unit# 2115	169.08
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal and gasket	42.49
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor	56.70
MOUNTAIN WEST PEST	Weed Control	Training-Weeds workshop	50.00
MSC INDUSTRIAL SUPPL	Road & Bridge Maintenance	Cutting Edges & Chains-Nuts and bolts	530.10
NABORS, CYRUS	County Sheriff-Admin	Training-Sniper Basic per diem	289.00
NET TRANSCRIPTS, INC	District Attorney Department	Mandated Exp-Reimbursed-Case# 17CR626	39.80
NETWORK CABLING INC.	Facilities & Grounds	Training-Veadmin Training	830.00
NEW PIG CORPORATION	County Sheriff-Detentions	Prisoner Supplies-Absorbant socks	287.08
NMS LABS	County Coroner	Toxicology-October 2018	1,871.00
OFFICE DEPOT	Income Maintenance	Office Supplies-Toner 87002374	115.03
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies 87002374	11.19
OFFICE DEPOT	Income Maintenance	Office Supplies-File	16.99
OFFICE DEPOT	Income Maintenance	Office Supplies-Towel 87002374	36.30
OFFICE DEPOT	Income Maintenance	Office Supplies-Calc Ribbon BO 87002374	1.39
OFFICE DEPOT	Income Maintenance	Office Supplies-Toner BO 87002374	115.03
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-K Davis Supplies	144.73
OFFICE DEPOT	Child Support	Office Supplies-K Davis Supplies	23.47
OFFICE DEPOT	Income Maintenance	Office Supplies-K Davis Supplies	10.68
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-CW, Planner 87002374	90.19

OFFICE DEPOT	80/20 Child Welfare	Office Supplies-CW 87002374	21.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Paper CW 87002374	37.90
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-office supplies IM	15.73
OFFICE DEPOT	Income Maintenance	Office Supplies-office supplies IM	36.58
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies BO	39.99
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies BO	171.42
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies BO	44.28
OFFICE DEPOT	Child Support	Office Supplies-Planner CSS	57.87
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies IM	872.20
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies IM	44.67
OFFICE DEPOT	Income Maintenance	Office Supplies-Deskpad IM	44.97
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies CW	411.19
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies CW	24.25
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies CW	77.04
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-IM office Supplies	242.36
OFFICE DEPOT	Income Maintenance	Office Supplies-IM office Supplies	191.75
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-CW office Supplies	6.38
OFFICE DEPOT	County Assessor	Operating Supplies-Post-its, highlighters, batteries, band-a	22.52
OFFICE DEPOT	County Assessor	Operating Supplies-Index flags	3.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Foil	7.59
OFFICE DEPOT	Finance	Operating Supplies-Calculators	66.48
OFFICE DEPOT	Finance	Operating Supplies-Endust screen cleaner	39.98
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Toner, tissue, business card holder	52.11
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Toner	14.47
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper credit	-42.78
OFFICE DEPOT	Senior Services	Operating Supplies-Post-its, labels, paper, clips, folders, ru	121.46
OFFICE DEPOT	Senior Services	Operating Supplies-Ink refill, ink pad, stamp	50.36
OFFICE DEPOT	Senior Services	Operating Supplies-Calculator	59.84
OFFICE DEPOT	Engineering	Operating Supplies-6 ft Black Modular returned	-44.70
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Manila jackets	314.90
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Files, labels, pens, seals	299.81
OFFICE DEPOT	County Clerk Elections	Operating Supplies-Paper and labels	99.14
OFFICE DEPOT	County Clerk Elections	Operating Supplies-LabelWriter and manila jackets	107.44
OFFICE DEPOT	Information Technology	Operating Supplies-Adapter	17.30

OFFICE DEPOT	Human Resources	Operating Supplies-Paper	44.28
OFFICE DEPOT	Procurement	Operating Supplies-Tissue	10.58
OFFICE DEPOT	Veterans Services	Operating Supplies-Paper	44.28
OFFICE DEPOT	Veterans Services	Operating Supplies-Toner	180.79
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Ink	64.00
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-43039 (black)	38.06
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper	-21.39
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Coil binding	18.36
OFFICE DEPOT	Senior Services	Operating Supplies-File cards	18.99
OFFICE DEPOT	Senior Services	Operating Supplies-Message book, pens, planners, calend	139.04
OFFICE DEPOT	County Assessor	Operating Supplies-Mouse, planner, coffee, deskpad	153.99
OFFICE DEPOT	County Assessor	Operating Supplies-Planner	29.67
OFFICE DEPOT	County Clerk Elections	Operating Supplies-HP 3-pack	365.99
OFFICE DEPOT	Administration	Operating Supplies-Tissue, wipes, highlighters	54.44
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Planner	20.69
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Air freshner	4.38
OFFICE DEPOT	Finance	Operating Supplies-Toner	277.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Sheet protectors, pens, clips	28.75
OFFICE DEPOT	Senior Services	Operating Supplies-Scissors, folders	39.18
OFFICE DEPOT	Senior Services	Operating Supplies-Deskpad, folders, Keyboard, office dus	104.33
OFFICE DEPOT	Senior Services	Operating Supplies-Notebooks	53.94
OFFICE DEPOT	Senior Services	Operating Supplies-USB	6.26
OFFICE DEPOT	Fairgrounds	Operating Supplies-Envelopes and batteries	65.71
OFFICE DEPOT	District Attorney Department	Operating Supplies-Chair	249.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Labels	14.71
OFFICE DEPOT	Administration	Operating Supplies-Calendar, ink, deskpads	79.67
OFFICE DEPOT	Administration	Operating Supplies-Paper towel	24.19
OFFICE DEPOT	Administration	Operating Supplies-USB	55.98
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Paper and binders	87.27
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Planner	20.69
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Tissue	14.52
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-HP ink	34.99
OFFICE DEPOT	Special Investigations	Operating Supplies-Cable, USB, passport	270.65
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Paper and musepad	78.72

OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper and tape	138.22
OFFICE DEPOT	Senior Services	Operating Supplies-Envelopes, rubberbands, batteries	66.76
OFFICE DEPOT	Senior Services	Operating Supplies-Adhesive remover	12.39
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Deskpads, calendars, planners, letter c	263.36
OFFICE DEPOT	Engineering	Operating Supplies-Letter opener, deskpad and calendar	239.97
OFFICE DEPOT	Engineering	Operating Supplies-Planner and band-aids	30.02
OFFICE DEPOT	District Attorney Department	Operating Supplies-Hard	69.99
OFFICE DEPOT	County Assessor	Operating Supplies-Dater	49.99
OFFICE DEPOT	County Assessor	Operating Supplies-Calendar and office duster	25.73
OFFICE DEPOT	County Assessor	Operating Supplies-Kitchen wipes	7.49
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes	27.69
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Labels	3.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Paper, notes, pens, coffee, seals, tissue	338.60
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes, receipt book	34.43
OFFICE DEPOT	Administration	Operating Supplies-Batteries, binders	36.62
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	41.72
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Planner	23.39
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Index, OD	4.29
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Air freshener	6.18
OFFICE DEPOT	Human Resources	Operating Supplies-Paper	44.28
OFFICE DEPOT	Procurement	Operating Supplies-Lysol cleaner	6.99
OFFICE DEPOT	Procurement	Operating Supplies-Toner	219.40
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Calendars and deskpads	129.83
OFFICE DEPOT	Special Investigations	Operating Supplies-Lightning cable	17.99
OFFICE DEPOT	Special Investigations	Operating Supplies-USB cable	-15.22
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Toner	320.81
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Toner, pens and rubberbands	99.11
OFFICE DEPOT	County Coroner	Operating Supplies-HP ink, correction tape	128.47
OFFICE DEPOT	County Coroner	Operating Supplies-Ink	107.99
OFFICE DEPOT	County Coroner	Operating Supplies-HP ink	77.98
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, notebooks, tissue, sanitizer	103.33
OFFICE DEPOT	Senior Services	Operating Supplies-Planner	54.64
OFFICE DEPOT	Senior Services	Operating Supplies-Chair	264.30
OFFICE DEPOT	Senior Services	Operating Supplies-Chair	339.99

OFFICE DEPOT	Senior Services	Operating Supplies-Wall clock	58.79
OFFICE DEPOT	Senior Services	Operating Supplies-Labels, envelopes, pens	60.40
OFFICE DEPOT	Senior Services	Operating Supplies-Envelope	1.11
OFFICE DEPOT	Fairgrounds	Operating Supplies-poly port	6.00
OFFICE DEPOT	Fairgrounds	Operating Supplies-Planner and tape	36.89
OFFICE DEPOT	Engineering	Operating Supplies-Folders	31.08
OFFICE DEPOT	Engineering	Operating Supplies-Wall calendars, deskpad, letter opener	-239.97
OFFICE DEPOT	Engineering	Operating Supplies-Planner, bandage	-30.02
OFFICE DEPOT	District Attorney Department	Operating Supplies-Paper and tape	228.68
OFFICE DEPOT	District Attorney Department	Operating Supplies-Preink stamp	11.99
PARKER, TIFFANY	County Clerk Elections	Operating Supplies-Mileage exp - election	53.96
PARMENTER, DARRIN	Extension Office	Training-Per diem - annual meeting of Extension agents	138.00
PEARSON VUE	County Sheriff-Detentions	GED Program-GED testing	65.00
PETTY CASH - HS	80/20 Child Welfare	Client/Provider pymt-Laudry Money Client	10.00
PETTY CASH - HS	80/20 Child Welfare	Purchase Admin Service-Child lunch the pine cone	9.49
PETTY CASH - HS	Adult Protection	Client/Provider pymt-Client personal needs	20.00
PETTY CASH - HS	CORE Services	Client/Provider pymt-Gas, Food for adopt parents	280.00
PETTY CASH - HS	80/20 Child Welfare	Purchase Admin Service-Gift Cert for foster parent	50.00
PETTY CASH - SENIOR	Senior Services	Senior Services-Home Chore-Replenish petty cash	24.78
PETTY CASH - SENIOR	Senior Services	Senior Activities-Replenish petty cash	81.48
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-Monthly shred	123.00
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-12/1/18-5/31/19 postage meter	46.84
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-12/1/18-5/31/19 postage meter	9.86
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-12/1/18-5/31/19 postage meter	9.86
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-12/1/18-5/31/19 postage meter	2.47
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-12/1/18-5/31/19 postage meter	2.47
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-12/1/18-5/31/19 postage meter	29.58
PITNEY BOWES, INC.	Child Welfare	Postage & Box Rent-12/1/18-5/31/19 postage meter	7.40
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-12/1/18-5/31/19 postage meter	7.40
PITNEY BOWES, INC.	CORE Services	Postage & Box Rent-12/1/18-5/31/19 postage meter	17.26
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-12/1/18-5/31/19 postage meter	2.47
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-12/1/18-5/31/19 postage meter	110.93
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Abuse eval Mueller	150.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Abuse Eval	150.00

PROWERS COUNTY	80/20 Child Welfare	Contract Payments-OCT -18 Srvc hotline	2,464.00
PROWERS COUNTY	Adult Protection	Client/Provider pymt-OCT -18 Srvc hotline	160.00
PURCHASE POWER	Extension Office	Postage & Box Rent-Postage renewal	2,000.00
RAGSDALE & ASSOCIATE	80/20 Child Welfare	Client/Provider pymt-Foster Parent Psychological	350.00
RAGSDALE & ASSOCIATE	80/20 Child Welfare	Client/Provider pymt-Foster parent Psyc Exam	350.00
RAMPONE, LORI	80/20 Core Services	Travel-Case Worker Therapist FOOD	107.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case # 18CR262	27.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 18M272	26.25
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 18M320	33.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 17CR420	117.00
REALAUCTION.COM, LLC	County Treasurer	Advertising-2018 Tax lien auction fee	4,176.00
REDUCED SIGNATURE SO	Special Operations	SWAT Training-Consultaion-Unit Development	3,000.00
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Oct 2018	119.00
RESERVE ACCOUNT	County Treasurer	Postage & Box Rent-Oct 2018	29.91
RESERVE ACCOUNT	Administration	Postage & Box Rent-Oct 2018	12.86
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-Oct 2018	18.89
RESERVE ACCOUNT	Finance	Postage & Box Rent-Oct 2018	147.01
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-Oct 2018	23.08
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Oct 2018	0.47
RESERVE ACCOUNT	Planning	Postage & Box Rent-Oct 2018	150.13
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Oct 2018	9.62
RESERVE ACCOUNT	Engineering	Postage & Box Rent-Oct 2018	2.20
RESERVE ACCOUNT	District Attorney Department	Postage & Box Rent-Postage	750.00
RESPONSE FIRE&FLOOD	County Sheriff-Detentions	Other Contracted Services-Water damage at armory	1,029.70
RIEB, CODY	County Sheriff-Admin	Training-SWAT Team Leader per diem	267.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-Oct 2018	3,835.08
RMBA-ARCHITECTS	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Oct 2018	2,575.60
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Oct 2018	6,463.50
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-Oct 2018	1,296.40
ROTO ROOTER - GENE J	County Sheriff-Detentions	Other Professional Services-Cleared sewer line	256.00
RUNBECK ELECTION SER	County Clerk Elections	Printing-Nov.Oct 2018 TABOR Notice	13,272.54
RUNBECK ELECTION SER	County Clerk Elections	Printing-Printing - election	22,488.35
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Shop Supplies-November 2018	106.00
SALAZAR, BLAS	Risk Management	Safety Equipment Reimburs-Workboot Reimb	80.00

SAN JUAN BASIN HEALT	Colorado Works	Contract Payments-AUG-18 Contract Payment	7,049.51
San Juan County	District Attorney Department	Witness Expenses-Service of summons	42.00
SCHMITT, CHERYL L	80/20 Child Welfare	Client/Provider pymt-CORE Training presentation	250.00
SHI	Information Technology	Software Maintenance Contract-Mimecast Archive Ingesti	2,583.54
SMITH, JANN	County Coroner	Training-	650.13
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Nov Waste disposal	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Nov Waste disposal	98.00
SOUTHERN COLORADO CO	Employment First	Client/Provider pymt-Oct-18 Employment 1st	6,501.20
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-December 18 Base	43,731.00
SOUTHERN UTE INDIAN	Child Support	Purchase Admin Service-Tribal Filing Fee	50.00
SOUTHERN UTE INDIAN	County Attorney's Office	Dues & Subscriptions-Annual fee K. Lyon - SUIT court	100.00
SOUTHERN UTE INDIAN	County Attorney's Office	Dues & Subscriptions-C Trimble annual fee to practice in S	100.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Oct Natl Gas & Water Rd&Brdg Ignacio	127.89
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Oct Natl Gas & Water Rd&Brdg Ignacio	32.80
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Washers	18.90
SPAIN, SARA	Procurement	Training-Per Diem - Federal Procurement training	448.46
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Nov 2018 Declaration printing	4.85
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Nov 2018 Registration Data mailers p	60.93
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Nov 2018 MVR Deliverables printing &	1,602.42
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Nov 2018 MVR without tags mailing	2.39
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Nov 2018 DMV Title Complete printin	89.25
Stenger & Stenger	County Sheriff-Admin	Civil Process Fees-Civil process #C18-1329	13.91
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-August 2018	6,469.50
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-July 2018 Meals & mileage	6,072.00
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-Sept 2018 meals & transpor	5,037.00
SUCAP, INC	Child Welfare Case Services	Client/Provider pymt-NOV-18 Monthly passes	45.00
SUMMERS, CHARMAINE	80/20 Child Welfare	Travel-Child Welfare Conf FOOD	131.00
SUMMIT TRUCK GROUP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket Oil pan	59.38
SUMMIT TRUCK GROUP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket	65.55
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial supplies DT	835.10
SUPPLYWORKS	County Sheriff-Detentions	Prisoner Supplies-Prisoner supplies	9.90
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies SO Admin	391.09
TARPLEY RV	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	54.50
TELE-WORKS, INC.	Information Technology	Software Maintenance Contract-Annual Subscription fee /	3,881.00

THE YELLOW CARROT	IV-E Waiver	Office Supplies-Supplies Trng Kin Providers	255.00
Theodore LaMay	County Clerk Elections	Operating Supplies-Mileage exp - election	251.25
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New upfit #2581 2018 Chevy Tah	2,950.00
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-Elevator Maintenance	939.19
THYSSENKRUPP ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-Elevator Maintenance	230.80
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Exam	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Physical Exam	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Physical Exam	175.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-September 2018	81,485.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Oct Water Byfld Rd&Brdg	55.12
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-September 2018	72,318.00
TRANE U.S.	Facilities & Grounds	Other Contracted Services-4th Quarter HVAC Maint/Inspe	1,205.50
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-October 2018	5,416.67
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-FDT testing	961.90
TRIMBLE, CHRISTOPHER	County Attorney's Office	Continuing Education & Travel-Per Diem and travel for chi	412.24
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-INdegent kits	41.30
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	63.59
TROUTMAN HEATING & A	Facilities & Grounds	Repair & Maintenance Services-Furnace repair SIU	80.00
TROUTMAN HEATING & A	Senior Services	Repair & Maintenance-Heating repair	80.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Nov Monthly water treatment	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Nov Water Treatment Courtho	350.00
TYLER TECHNOLOGIES	County Clerk & Recorder	Scanning/Imaging-Oct 2018 Eagle Development	70.00
TYLER TECHNOLOGIES	County Clerk & Recorder	Scanning/Imaging-Oct 12, 2018 Eagle Dev	35.00
ULTRAMAX	County Sheriff-Admin	Firearm Supplies-Ammo	615.00
ULTRAMAX	County Sheriff-Admin	Firearm Supplies-Ammo	1,450.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	81.41
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	81.41
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	155.35
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	110.81
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial services	26.50
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	26.50
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial supplies	26.50
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial esp	26.50
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	81.41

UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	111.96
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	124.86
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	81.41
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	111.96
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	111.96
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Election workers	31,475.65
UNITED STATES POSTMA	County Clerk Elections	Postage & Box Rent-2018 First-Class Presort Renewal	225.00
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-161 RTL transmissions	237.80
VERIZON WIRELESS	80/20 Child Welfare	Telephone-Verizon Service	30.16
VERIZON WIRELESS	County Sheriff-Admin	Telephone-Jet Pak	27.32
VERIZON WIRELESS	Office of Emergency Mgmt	Telephone-416 Fir Rapid Tag connection	54.10
VERMEER SALES & SERV	Landfill Closure	Grading & Maint - Other LF-Yard waste tub grinder BFLF	587.80
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, seals, elements, oil	542.11
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, seals, elements, coc	572.96
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air Filter	39.13
WALMART COMMUNITY/RF	CORE Services	Office Supplies-Supplies	136.12
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Car Seat	44.98
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Supplies CORE & FC Trng	125.68
WALMART COMMUNITY/RF	80/20 Child Welfare	Purchase Admin Service-Car Seat for Family	129.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-CW visit closet	101.04
WALMART COMMUNITY/RF	General Assistance	Office Supplies-Emergency food pantry	29.92
WALMART COMMUNITY/RF	CORE Services	Office Supplies-Clock for play therapy	3.88
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-wireless cards clients	70.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Wireless phone card	70.00
WEBGIS SOLUTIONS	Information Technology	Software Maintenance Contract-GIS website mobile devic	1,500.00
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-October 2018	133,331.83
WESTERN DETENTION PR	County Sheriff-Detentions	Other Contracted Services-Deadlock switch	194.50
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Oct 2018	4,748.72
WHEELDON, JESSICA	IV-E Waiver	Travel-Mileage	248.30

Total \$ 2,597,404.51