

La Plata County
A/P Expenditures for October 2018

Vendor	Departments	Purchases	Amount
ADAMSBERGER, CLAYTON	Income Maintenance	Travel-Expanding Foundation FOOD	161.00
ADAMSBERGER, CLAYTON	Income Maintenance	Travel-Expanding Foundation FOOD	161.00
ADVERTISING INNOVATI	County Coroner	Operating Supplies-Shirts and jackets	396.94
ALDRICH, CHRISTINE	Building Inspection	Training-Per diem for Cityview training & updates	83.00
ALLWANG, MARC	80/20 Child Welfare	Travel-PD Worker Safety FOOD	74.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-PV18M135 Walker/Erine RA	38.00
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-4LMP 8' FLRFX & Wire guard	94.69
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-14 W Corncop LED	105.00
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-Elect Supplies for FGrds	41.72
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-FGrds Elec Repair	149.90
ANIMAS SURVEYING & M	Planning	Surveyors-Gelende hotel project	300.00
ANIMAS SURVEYING & M	Planning	Surveyors-Berghoff subdivision PL20180078	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Arrowhead Ranch Estates 2018-0239	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Durango Mt Resort Lots 1-RA &1-RB 2018-0214	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-G.I. Tracts, consolidation Lots 6&7 #2017-0203	225.00
ANSWER TOPEKA	80/20 Child Welfare	Telephone-SEP-18 Answering Srvc	45.00
ARKADIN, INC	80/20 Child Welfare	Telephone-SEP-18 Conference Phone	70.11
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-August 2018 Autopsy Fees	7,800.00
ASI COBRA	Human Resources	Other Professional Services-September 2018 Cobra admin fees	125.00
ASIFLEX	Human Resources	Other Professional Services-Sept 2018 HSA plan fees	234.00
ASIFLEX	Human Resources	Other Professional Services-Sept 2018 FSA plan fees	196.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Bayfield Landfill	13,568.50
AT&T MOBILITY	Adult Protection	Telephone-OCT-18 Phone	45.61
AT&T MOBILITY	80/20 Child Welfare	Telephone-OCT-18 Phone	246.82
AT&T MOBILITY	Chaffee	Telephone-OCT-18 Phone	18.24
AT&T MOBILITY	Income Maintenance	Telephone-OCT-18 Phone	97.34
AT&T MOBILITY	Board of County Commissioners	Telephone-October 2018	143.32
AT&T MOBILITY	County Assessor	Telephone-October 2018	61.50
AT&T MOBILITY	County Clerk & Recorder	Telephone-October 2018	18.24

AT&T MOBILITY	County Treasurer	Telephone-October 2018	30.75
AT&T MOBILITY	Administration	Telephone-October 2018	77.96
AT&T MOBILITY	Facilities & Grounds	Telephone-October 2018	27.67
AT&T MOBILITY	County Attorney's Office	Telephone-October 2018	184.65
AT&T MOBILITY	Extension Office	Telephone-October 2018	154.28
AT&T MOBILITY	Veterans Services	Telephone-October 2018	27.67
AT&T MOBILITY	County Sheriff-Admin	Telephone-October 2018	82.91
AT&T MOBILITY	Special Investigations	Telephone-October 2018	19.76
AT&T MOBILITY	County Sheriff-Patrol	Telephone-October 2018	1,345.44
AT&T MOBILITY	County Sheriff-Detentions	Telephone-October 2018	18.24
AT&T MOBILITY	Building Inspection	Telephone-October 2018	135.16
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-October 2018	213.11
AT&T MOBILITY	Senior Services	Telephone-October 2018	55.34
AT&T MOBILITY	Fairgrounds	Telephone-October 2018	28.00
AT&T MOBILITY	District Attorney Department	Telephone-October 2018	32.46
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-October 2018	27.67
ATMOS ENERGY	Adult Protection	Utilities-OCT-18 Natural Gas	3.20
ATMOS ENERGY	Child Care	Utilities-OCT-18 Natural Gas	0.80
ATMOS ENERGY	Child Support	Utilities-OCT-18 Natural Gas	9.62
ATMOS ENERGY	Child Welfare	Utilities-OCT-18 Natural Gas	2.40
ATMOS ENERGY	80/20 Child Welfare	Utilities-OCT-18 Natural Gas	15.22
ATMOS ENERGY	Chaffee	Utilities-OCT-18 Natural Gas	0.80
ATMOS ENERGY	CORE Services	Utilities-OCT-18 Natural Gas	5.61
ATMOS ENERGY	80/20 Core Services	Utilities-OCT-18 Natural Gas	3.20
ATMOS ENERGY	Income Maintenance	Utilities-OCT-18 Natural Gas	36.04
ATMOS ENERGY	Fraud Investigation	Utilities-OCT-18 Natural Gas	0.80
ATMOS ENERGY	Colorado Works	Utilities-OCT-18 Natural Gas	2.40
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Sept Natl Gas SIU	11.74
ATMOS ENERGY	County Sheriff-Admin	Gas-Sept Natl Gas Pepsi Bldg	34.51
ATMOS ENERGY	Senior Services	Gas-Sept Natl Gas Sr Ctr	91.61
ATMOS ENERGY	Fairgrounds	Gas-Sept Natl Gas FGGrds	128.82
ATMOS ENERGY	Facilities & Grounds	Gas-Sept Natl Gas Genl Svcs Bldg	30.01
ATMOS ENERGY	Facilities & Grounds	Gas-Sept Natl Gas Schluter Bldg	31.11
ATMOS ENERGY	Facilities & Grounds	Gas-Sept Natl Gas CAB	40.14

ATMOS ENERGY	Facilities & Grounds	Gas-Sept Natl Gas 10 Burnett	34.28%	41.77
ATMOS ENERGY	Facilities & Grounds	Gas-Sept Natl Gas 211 Rock Pt		56.85
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Sept Natl Gas Fleet/Rd&Brdg		25.32
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Sept Natl Gas Fleet/Rd&Brdg		59.07
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Sept Natl Gas OMPO		108.43
ATMOS ENERGY	Criminal Investigations	Gas-Sept Natl Gas Armory		134.96
ATMOS ENERGY	Facilities & Grounds	Gas-Sept Natl Gas Courthouse		271.52
ATMOS ENERGY	County Sheriff-Detentions	Gas-Sept Natl Gas Jail		2,351.10
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread		406.68
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread		231.15
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread		467.17
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread		214.60
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread		330.47
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread		172.65
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread		484.61
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread		217.76
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread		352.60
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters, floor dry		81.51
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Shop Supplies-Filters, floor dry		51.80
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Cartridge lube		20.04
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filter		14.57
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters		71.88
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Key-way style FU		14.60
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter		39.26
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters and cartridge lubes		64.38
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters, seals and cartridge lubes		176.87
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter		11.87
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters		25.28
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-Sept IDDT Jail Contract		19,661.82
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-October 2018		2,223.54
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Oct-18 Jail contract		4,800.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Sept 2018 ATI Drug tests		81.00
BASIN CO-OP, INC.	Capital Equip Replacement Fund	Tires & Tubes-Tire		80.00
BASIN CO-OP, INC.	Capital Equip Replacement Fund	Tires & Tubes-TBA service		95.00

BASIN TOWING & REPAI	Capital Equip Replacement Fund	CERF Special Equipment-towing Unit #2115	70.00
BASIN TOWING & REPAI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-OMC van towing	70.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Sept Monthly EMS	1,499.49
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,013.23
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,261.49
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,236.89
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	80.81
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,166.10
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	95.76
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,182.06
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	364.14
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	13.15
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	352.62
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	15.59
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	355.22
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	238.50
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,800.07
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,736.16
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,104.18
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Pork	216.11
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,381.82
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	342.54
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Pork	35.18
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	387.74
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,901.68
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	15.24
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,151.37
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,843.06
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,356.88
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly Parasites for manure pile	43.60
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for manure pile	41.20
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate bedding	1,242.81
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate clothing	49.74
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	327.94

BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate Custom Kit	787.50
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate clothing	360.48
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-Rd & Brdg Marvel Propane	98.89
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-Rd&Brdg Marvel LP Gas refill	595.61
BOTHAST, WHITNEY BRE	Child Welfare Case Services	Client/Provider pymt-Client Activity Subway walmart	40.27
BOTHAST, WHITNEY BRE	80/20 Child Welfare	Travel-CW Training FUEL	65.61
BOTHAST, WHITNEY BRE	80/20 Child Welfare	Travel-PD The 3 brains of Trauma FOOD	74.00
BOTHAST, WHITNEY BRE	80/20 Child Welfare	Travel-PD ARD Screen Out Review FOOD	85.00
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	51.15
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Marvel shop	2,981.94
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-OCT-18 Subscription	18.90
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Harmon, Kari Group counseling	175.00
BRITE COMPUTERS	Capital Equip Replacement Fund	CERF Special Equipment-3 Dock w/ swing away mount and electronics	4,785.00
C&J GRAVEL PRODUCTS,	Fairgrounds	Repair & Maintenance Services-Top Soil for FGrs	258.12
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Grading & Maintenance-Crushed Aggregate 3/4 Roadbase	1,393.39
CANTERBURY, MICHAEL	Road & Bridge Maintenance	Gas-Reimb for fuel - unit 1862	10.00
CARTWRIGHT, TERRY	Building Inspection	Training-Per diem for Cityview training and updates	83.00
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	33.75
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	42.80
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	33.35
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	49.15
CASCADE WATER-COFFEE	Information Technology	Computer Equip & Software-Coffee, cocoa and sugar	68.38
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	12.95
CDC JANITORIAL	County Sheriff-Admin	Janitorial Supplies-DMQ for SO	71.40
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,386.55
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	95.32
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	968.43
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,097.22
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	35.70
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,532.72
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	864.95
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Elec Supplies for Gen Svcs Bldg	99.43
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Elec Supplies Human Svcs	111.74
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Gen Svcs Shop build supplies	69.42

CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-August Random Drug tests	85.00
CEDAR DIAGNOSTICS, L	County Sheriff-Admin	Other Contracted Services-Drug Tests	40.00
CEDAR DIAGNOSTICS, L	County Sheriff-Detentions	Prisoner Transportation-Drug Tests	140.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-October 2018	280.00
CENEX AMPRIDE	Capital Equip Replacement Fund	Operating Supplies-Propane forklift	33.13
CENTURYLINK	80/20 Child Welfare	Telephone-SEP-18 Phone Srvc	44.07
CENTURYLINK	Adult Protection	Telephone-OCT-18 Phone/Internet	6.15
CENTURYLINK	Child Care	Telephone-OCT-18 Phone/Internet	1.54
CENTURYLINK	Child Support	Telephone-OCT-18 Phone/Internet	18.47
CENTURYLINK	Child Welfare	Telephone-OCT-18 Phone/Internet	4.62
CENTURYLINK	80/20 Child Welfare	Telephone-OCT-18 Phone/Internet	29.24
CENTURYLINK	CORE Services	Telephone-OCT-18 Phone/Internet	10.77
CENTURYLINK	80/20 Core Services	Telephone-OCT-18 Phone/Internet	6.16
CENTURYLINK	Income Maintenance	Telephone-OCT-18 Phone/Internet	69.25
CENTURYLINK	Fraud Investigation	Telephone-OCT-18 Phone/Internet	1.54
CENTURYLINK	Colorado Works	Telephone-OCT-18 Phone/Internet	6.16
CENTURYLINK	Facilities & Grounds	Telephone-Aug CH Fire Alarm phone	81.94
CENTURYLINK	Facilities & Grounds	Telephone-Jun & Aug HSvc phone	171.64
CENTURYLINK	County Clerk & Recorder	Telephone-September 2018	82.16
CENTURYLINK	Facilities & Grounds	Telephone-September 2018	383.44
CENTURYLINK	Building Maintenance-OMPO	Telephone-September 2018	76.02
CENTURYLINK	Information Technology	Telephone-September 2018	45.70
CENTURYLINK	Special Investigations	Telephone-September 2018	41.08
CENTURYLINK	County Sheriff-Patrol	Telephone-September 2018	173.58
CENTURYLINK	Office of Emergency Mgmt	Telephone-September 2018	123.24
CENTURYLINK	Senior Services	Telephone-September 2018	82.16
CENTURYLINK	Fairgrounds	Telephone-September 2018	129.40
CENTURYLINK	Road & Bridge Maintenance	Telephone-September 2018	127.86
CENTURYLINK	County Clerk & Recorder	Telephone-August 2018	5.53
CENTURYLINK	County Clerk & Recorder	Telephone-July 2018	5.43
CENTURYLINK	County Clerk & Recorder	Telephone-Sept 2018	5.20
CENTURYLINK	Information Technology	Telephone-August 2018	4.71
CENTURYLINK	Information Technology	Telephone-July 2018	2.34
CENTURYLINK	Information Technology	Telephone-Sept 2018	5.54

CENTURYLINK	Procurement	Telephone-August 2018	1.62
CENTURYLINK	Procurement	Telephone-July 2018	2.48
CENTURYLINK	Procurement	Telephone-Sept 2018	1.89
CENTURYLINK	County Sheriff-Patrol	Telephone-August 2018	4.21
CENTURYLINK	County Sheriff-Patrol	Telephone-July 2018	4.21
CENTURYLINK	County Sheriff-Patrol	Telephone-Sept 2018	1.98
CENTURYLINK	Alternatives to Incarceration	Telephone-August 2018	1.35
CENTURYLINK	Alternatives to Incarceration	Telephone-July 2018	3.17
CENTURYLINK	Alternatives to Incarceration	Telephone-Sept 2018	2.28
CENTURYLINK	Senior Services	Telephone-August 2018	1.17
CENTURYLINK	Senior Services	Telephone-July 2018	1.54
CENTURYLINK	Senior Services	Telephone-Sept 2018	1.52
CENTURYLINK	Fairgrounds	Telephone-August 2018	1.22
CENTURYLINK	Fairgrounds	Telephone-Sept 2018	1.50
CENTURYLINK	Road & Bridge Maintenance	Telephone-August 2018	1.52
CENTURYLINK	Road & Bridge Maintenance	Telephone-July 2018	1.70
CENTURYLINK	District Attorney Department	Telephone-Sept 2018	86.43
CENTURYLINK	Road & Bridge Maintenance	Telephone-Sept 2018 Marvel	178.98
CENTURYLINK	District Attorney Department	Telephone-Sept 2018	345.58
CENTURYLINK	Criminal Investigations	Telephone-September 2018	34.66
CENTURYLINK	Criminal Investigations	Telephone-Sept 2018	7.99
CENTURYLINK	Facilities & Grounds	Telephone-Sept 10 Burnett Telephone	80.27
CENTURYLINK	Road & Bridge Maintenance	Telephone-Oct 2018 Marvel	223.63
CHAMPAGNE, CHRISTIAN	District Attorney Department	Miscellaneous Expense-24x36 canvas recruiting collage	72.48
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-DUI tests	296.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Drug test S18-16003	248.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Sept 18 Uniform cleaning	30.00
CITY CLEANERS	Special Operations	Uniform Cleaning-Sept 18 Uniform cleaning	61.75
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Sept 18 Uniform cleaning	179.50
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Sept 18 Uniform cleaning	115.25
CITY OF DURANGO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-3rd Qtr 2018 R&B mill levy tax	7,374.21
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Aug 2018 Sales tax	366,943.00
CITY OF DURANGO	Special Investigations	HIDTA Grant Expenditures-3rd Qrt 2018 Detective Farmer	312.24
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-Sept 2018 Hydrant usage	99.18

CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-October 2018	162,071.58
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & tea	60.20
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & tea	9.80
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & tea	27.09
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee, tea, stir sticks	101.91
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & tea	4.41
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee, tea, stir sticks	16.59
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee	25.50
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water	56.00
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee and tea	28.50
COLORADO ASSESSORS A	County Assessor	Training-76th Assessors Winter Conf reg for Craig Larson	400.00
COLORADO ASSESSORS A	County Assessor	Training-Assessors Winter Conf reg for Carrie Woodson	400.00
COLORADO ASSOCIATION	Senior Services	Training-Registration - Big Night Out ticket	35.00
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-FINGERPRINTS	79.00
COLORADO BUREAU OF I	Child Support	CBI check (fingerprints)-Fingerprints	39.50
COLORADO BUREAU OF I	Child Welfare Case Services	CBI check (fingerprints)-Fingerprints	79.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-CHP Fingerprints	1,151.50
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Sept 2018	89.75
COLORADO SUPREME COU	County Attorney's Office	Dues & Subscriptions-Kim Perdue certificate of Good Standing	10.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Shop supplies	62.09
COOPER FIRE PROTECTI	County Sheriff-Detentions	Other Contracted Services-Fixed Sprinkler head	274.96
COOPER FIRE PROTECTI	Facilities & Grounds	Other Contracted Services-Fire Protection Syst Inspection	4,867.00
COOPER FIRE PROTECTI	Building Maintenance-OMPO	Repair & Maintenance Services-Fire Protection Syst Inspection	1,722.00
COOPER FIRE PROTECTI	County Sheriff-Detentions	Other Contracted Services-Fire Protection Syst Inspection	5,909.00
COOPER FIRE PROTECTI	Senior Services	Repair & Maintenance-Fire Protection Syst Inspection	228.00
COOPER FIRE PROTECTI	Fairgrounds	Other Contracted Services-Fire Protection Syst Inspection	639.00
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Sept. 2018 Drug tests-Begay, Johnson & B	175.00
COUNTY TECHNICAL SER	Risk Management	Safety Program & Training-2018 accident protection program annual	432.00
COUNTY TECHNICAL SER	County Sheriff-Detentions	Other Professional Services-2018 accident protection program annual	3,061.00
COUNTY TECHNICAL SER	Risk Management	Prop, Casualty & Liability Ins-CAPP Self-funded through Sept 2018	14,026.79
CROSS BAR X YOUTH RA	Parent Night Out	Parent Night Out Expenditures-Foster Parent Night Out	680.00
CROSSFIRE LLC	Road & Bridge Fund	Contract retainage payable-CR 517 Imp final pay app Oct 2018	-237.51
CROSSFIRE LLC	Engineering	CR 517 Improvement-CR 517 Imp final pay app Oct 2018	4,750.39
CWRPDA	Palo Verde Public Imp Dist #3	Interest Payment-2nd 2018 Palo Verde P&I payment	2,363.33

CWRPDA	Palo Verde Public Imp Dist #3	Principal Payments-2nd 2018 Palo Verde P&I payment	6,080.24
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Janitorial gloves	514.80
DELL MARKETING LP	Finance	Computer Equip & Software-Laptop and dock station - Sorensen	1,426.38
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Operating Supplies-Rags	137.70
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,000.85
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,031.30
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,025.35
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	2,965.10
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	3,778.03
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	2,927.37
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust control	2,998.86
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	2,906.84
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	2,919.42
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Control	3,218.64
DTW PROPERTIES	County Clerk & Recorder	Building Rent-November 2018	11,020.00
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-Sept 2018 GED Contract	1,446.50
DURANGO AREA TOURISM	Public Service Agency GG	DATO Lodger's Tax Collection-Q3 Lodger's Tax 2018	82,500.00
DURANGO CONSULTING G	80/20 Child Welfare	Client/Provider pymt-JUN-18 Junvenile offender	85.00
DURANGO CONSULTING G	80/20 Child Welfare	Client/Provider pymt-JUL-18 Junvenile offender	170.00
DURANGO CONSULTING G	80/20 Child Welfare	Client/Provider pymt-AUG-18 Junvenile offender	85.00
DURANGO ELECTRICAL S	Facilities & Grounds	Other Contracted Services-Alarm Monitoring 2018 TCC 1791	480.00
DURANGO ELECTRICAL S	Facilities & Grounds	Other Contracted Services-Alarm Monitoring TCC 1788 Courthouse	480.00
DURANGO ELECTRICAL S	Facilities & Grounds	Repair & Maintenance Services-Courthouse Lobby Lighting repair	775.00
DURANGO GLASS (CORP)	Facilities & Grounds	Repair & Maintenance Services-Tempered Glass CH	86.10
DURANGO HERALD	Child Welfare Case Services	Client/Provider pymt-Foster home AD	178.00
DURANGO HERALD	Child Welfare Case Services	Client/Provider pymt-Foster Home AD	25.00
DURANGO HERALD	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate newspapers	1,340.00
DURANGO HERALD	County Treasurer	Dues & Subscriptions-Annual Subscription renewal	73.50
DURANGO HERALD	Public Trustee's Office	Dues & Subscriptions-Annual Subscription renewal	73.50
DURANGO HERALD	Administration	Advertising-Sept 2018	240.00
DURANGO HERALD	Human Resources	Recruitment-Sept 2018 recruitment ads	1,833.00
DURANGO HERALD	Finance	Advertising-Sept 2018	115.44
DURANGO HERALD	Planning	Advertising-Sept 2018	175.50
DURANGO HERALD	Public Service Agency PS	Living/W Wildlife Advisory Bd-Bear Smart	53.75

DURANGO HERALD	Procurement	Advertising-September 2018	170.08
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Horn and cirbrkr	4.18
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air Filter	21.19
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Horn and cirbrkr	15.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Fuel Pump assembly	227.89
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Glow Plug	11.24
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	91.33
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-White steel crossover	219.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wipers	24.32
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamp	4.96
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Core deposit	-6.30
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Fuel module	227.89
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Lamp	8.76
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Thermomter clock	16.10
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Trailer balls	62.96
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Hoses	12.32
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Steering Stabilizer	31.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wiper blades	10.94
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-Oct 2018	100.00
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-3rd Q HUTF allocations	7,582.40
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-3rd Q HUTF allocation	4,786.73
DYNAMIC PLANNING	Office of Emergency Mgmt	Multi-Hazard ID & Risk Expense-August 2018	1,105.38
DYNAMIC PLANNING	Office of Emergency Mgmt	Multi-Hazard ID & Risk Expense-September 2018	2,737.50
EL RANCHO FLORIDA ME	Road & Bridge Fund	Allocation of HUTF-3rd Q HUTF allocations to other governments	8,255.21
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Window tint Tahoe #2584	100.00
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-September 2018	119.90
EMPLOYERS COUNCIL SE	Income Maintenance	Purchase Admin Service-SEP-18 Davis, Hott Wage Trng	100.00
EMPLOYERS COUNCIL SE	County Assessor	Training-Wage & Hour training	50.00
EMPLOYERS COUNCIL SE	Finance	Training-Wage & Hour training	100.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Wage & Hour training	1,900.00
EMPLOYERS COUNCIL SE	Planning	Training-Wage & Hour training	50.00
EMPLOYERS COUNCIL SE	County Sheriff-Admin	Training-Wage & Hour training	50.00
EMPLOYERS COUNCIL SE	Alternatives to Incarceration	Training-Wage & Hour training	50.00
EMPLOYERS COUNCIL SE	Road & Bridge Maintenance	Training-Wage & Hour training	50.00

EMPLOYERS COUNCIL SE	Capital Equip Replacement Fund	Training-Wage & Hour training	150.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-ASVE system BFLF	362.50
EQUIFAX WORKFORCE SO	Human Resources	Other Professional Services-Oct - Dec 2018 Unemployment Admin fees	250.00
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-SEP-18 Adim Assistant	332.28
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp Services	340.80
FALLON-CYR, MARK	80/20 Child Welfare	Client/Provider pymt-JUL-SEP-18 Psy Consultation	765.00
FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Regulator-pressure	183.68
FARNSWORTH GROUP	Engineering	Consultants-August 2018 CR 250 ROW Survey	5,246.75
FARNSWORTH GROUP	Engineering	Consultants-CR250 ROW survey consult	1,584.00
FASTTRACK COMMUNICAT	Adult Protection	Telephone-SEP-18 Telephone/Internet	9.66
FASTTRACK COMMUNICAT	Child Care	Telephone-SEP-18 Telephone/Internet	8.68
FASTTRACK COMMUNICAT	Child Support	Telephone-SEP-18 Telephone/Internet	10.62
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-SEP-18 Telephone/Internet	21.01
FASTTRACK COMMUNICAT	CORE Services	Telephone-SEP-18 Telephone/Internet	2.30
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-SEP-18 Telephone/Internet	1.68
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-SEP-18 Telephone/Internet	52.41
FASTTRACK COMMUNICAT	Colorado Works	Telephone-SEP-18 Telephone/Internet	4.42
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-October 2018	1.93
FASTTRACK COMMUNICAT	County Assessor	Telephone-October 2018	7.60
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-October 2018	31.26
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-October 2018	6.45
FASTTRACK COMMUNICAT	County Treasurer	Telephone-October 2018	5.70
FASTTRACK COMMUNICAT	Administration	Telephone-October 2018	12.44
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-October 2018	2.25
FASTTRACK COMMUNICAT	Extension Office	Telephone-October 2018	7.95
FASTTRACK COMMUNICAT	Finance	Telephone-October 2018	2.58
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-October 2018	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-October 2018	1,997.62
FASTTRACK COMMUNICAT	Human Resources	Telephone-October 2018	2.00
FASTTRACK COMMUNICAT	Planning	Telephone-October 2018	10.70
FASTTRACK COMMUNICAT	Risk Management	Telephone-October 2018	0.02
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-October 2018	3.13
FASTTRACK COMMUNICAT	Special Investigations	Telephone-October 2018	0.36
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-October 2018	1.02

FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-October 2018	4.81
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-October 2018	2.57
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-October 2018	8.63
FASTTRACK COMMUNICAT	County Coroner	Telephone-October 2018	0.04
FASTTRACK COMMUNICAT	Building Inspection	Telephone-October 2018	4.03
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-October 2018	0.05
FASTTRACK COMMUNICAT	Senior Services	Telephone-October 2018	7.35
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-October 2018	1.41
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-October 2018	4.63
FASTTRACK COMMUNICAT	Engineering	Telephone-October 2018	5.87
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-October 2018	49.85
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-October 2018	3.80
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Sept 2018 Chouse basement remodel	-14,237.85
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Sept 2018 Chouse basement remodel	174,454.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-Sept 2018 Chouse basement remodel	110,303.00
FEDERAL EXPRESS	Criminal Investigations	Forensic Expense-Invest	27.35
FEDERAL EXPRESS	Criminal Investigations	Forensic Expense-Inv lab	25.37
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	59.83
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping expense	378.68
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping	89.58
FEDERAL EXPRESS	Landfill Closure	Monitor & Groundwater-Dgo LF-Shipping expense	268.75
FEDERAL EXPRESS	Landfill Closure	Monitor & Groundwatr-Other LF-Shipping expense	411.31
FEDERAL EXPRESS	Road & Bridge Maintenance	Gravel Pit Permits/Reclamatio-Shipping expense	34.26
FELSBURG HOLT	Engineering	Consultants-Consult - Highway capacity analysis study	22,560.44
FILEONQ, INC.	County Sheriff-Admin	Operating Supplies-Labels	215.00
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	359.04
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	159.08
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-16 Tires	1,978.32
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police rotors	206.60
FLEETPRIDE	Capital Equip Replacement Fund	Shop Supplies-Police rotors	263.25
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	358.84
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries and wiper blades	370.72
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-12 fiber locates	660.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-17 Fiberoptic line locates	935.00

FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt	18,529.50
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt	1,067.25
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt	19,284.00
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt	990.00
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt	19,981.50
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Machinery & Equipment Parts-PSI guage	13.50
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Gas	90.00
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Process Number: C18-1206	15.00
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Process # C18-0907 - Animas Surgical	6.54
GALANTO, EMILY	80/20 Core Services	Travel-Fundamentals Simulation FOOD	98.00
GARRHS, INC.	County Sheriff-Detentions	Other Contracted Services-Navigator	1,626.75
GOFF ENGINEERING & S	Landfill Closure	Grading & Maint-Durango LF-Proj # 17-219 phase 2 Survey at DGOLF	1,256.00
GOFF ENGINEERING & S	Engineering	Consultants-May 2018 Survey CR 509 Siphon project	1,349.99
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Glass cleaner and foaming cleaner	105.42
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Parts	36.60
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Belts	157.32
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Filters	110.34
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-HVAC Filters	957.00
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-HVAC Filters	384.24
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-HVAC Filters	79.44
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pressure sensor	134.84
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport - lawton	825.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport Warner	660.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport-JUV Wade	525.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport - Smith	550.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case #17CR485	36.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case No. 18JD13 Martinez	60.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case No. 18JD6 Wade	127.50
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case No. 18CR213 Green	26.25
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-Sept 2018	45.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF sampling	1,726.00
HANDLEBAR CYCLE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fast boot universal kit	18.95
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-Oct Monly software	440.00
HIGHTOWER, COURTNEY	80/20 Child Welfare	Office Supplies-Art Supplies Theraputic Visit	15.48

HILLTOP HOUSE	80/20 Child Welfare	Client/Provider pymt-8 Drug Panel	24.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Sept 2018 ATI ETG tests	202.00
HOLIDAY INN & SUITES	80/20 Child Welfare	Client/Provider pymt-Dr Wolfsohn	210.00
HOLIDAY INN & SUITES	80/20 Child Welfare	Client/Provider pymt-Dr Jordan Wolfsohn	105.00
HOME BUILDERS ASSOCI	General Fund	Prepaid Items-Annual Membership dues	430.82
HOME BUILDERS ASSOCI	Building Inspection	Dues & Subscriptions-Annual Membership dues	86.18
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tie Rod End	226.19
HOUSING SOLUTIONS FO	Public Service Agency GG	CDBG SW Horizon Ranch-CDBG Drawdown #3 - SW Horizon Ranch	420,589.21
HUMAN SRVC VENDOR	WRAP	Client/Provider pymt-NEMT billing Issue	200.64
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	88.00
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	589.82
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	158.40
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	158.40
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	158.40
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	590.70
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	464.72
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	80.27
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	314.94
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	80.27
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	89.76
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	15.17
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	123.00
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	18.04
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	36.08
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	54.12
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	97.58
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	252.56
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	396.46
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	464.72
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	730.06
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	131.56
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	742.50
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	250.00
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	144.32

HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	183.78
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	609.18
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	177.35
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	52.80
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	34.32
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	447.82
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	301.63
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	111.32
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	7.92
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	264.00
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	369.60
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	49.28
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	369.60
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	211.20
HUMAN SRVC VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	66.88
HUMAN SRVC VENDOR	Child Welfare Case Services	Case Services Expenditures-Foster Parent Expenses	524.31
I Q WESTSIDE LLC	CORE Services	Client/Provider pymt-Oct Rent	400.00
IMA, INC.	Human Resources	Consultants-June - Sept 2018 Benefit consultant	12,687.50
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-OCT-18 Copier	21.60
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-OCT-18 Copier 7011	13.27
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-OCT-18 Copier	19.94
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-OCT-18 Copier	124.60
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-OCT-18 Copier 7011	16.23
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-OCT-18 Copier 7011	112.09
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-OCT-18 Copier 7011	5.90
IMAGENET CONSULTING	Senior Services	Photocopy-September 2018	288.00
IMAGENET CONSULTING	Road & Bridge Maintenance	Photocopy-September 2018	102.12
IMAGENET CONSULTING	Human Resources	Photocopy-October 2018	270.19
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-May 2018	247.46
IMAGENET CONSULTING	Criminal Investigations	Photocopy-Oct 2018 Inv copier	165.55
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-Oct 2018 ATI Copier	193.40
IMAGENET CONSULTING	County Assessor	Dues & Subscriptions-October 2018	164.35
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-Oct 2018	345.53
IMAGENET CONSULTING	County Treasurer	Photocopy-October 2018	76.98

IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-October 2018	76.99
IMAGENET CONSULTING	Planning	Photocopy-Oct 2018	292.49
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-Sept 2018	205.63
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-Oct 2018	180.37
IMAGENET CONSULTING	County Attorney's Office	Photocopy-October 2018	211.44
IMAGENET CONSULTING	Building Inspection	Photocopy-October 2018	345.41
IMAGENET CONSULTING	Senior Services	Photocopy-October 2018	281.64
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-August 2018	3,224.81
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-September 2018	3,254.03
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-Oct inmate haircuts	640.00
J & T DISTRIBUTING	Capital Equip Replacement Fund	CERF Parts Inventory-Graphite lubricant and towels	99.58
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-Graphite lubricant and towels	78.84
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Patches, rings	51.70
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-Inmate dental extraction	254.00
Jessica LeAnn Steed	County Sheriff-Admin	Civil Process Fees-Process Number C18-1134 case# 18CV82 Pueblo	7.46
JUST CLICK PRINTING	Veterans Services	Operating Supplies-Business cards	54.64
KINNEY, LILLIAN	80/20 Child Welfare	Travel-Case Mileage	44.96
KNIGHT, BRIE	IV-E Waiver	Travel-Family Meeting Conf FOOD	131.00
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-SEP-18 Copier 5896-1615123	6.60
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-SEP-18 Copier 5896-1615123	19.79
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-SEP-18 Copier 5896-1615123	36.74
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-SEP-18 Copier 5896-1615123	10.36
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-SEP-18 Copier 5896-1615123	13.19
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-SEP-18 Copier 5896-1615123	7.54
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-SEP-18 Copier 5663	119.51
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-Sept copier lease	107.52
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Admin copier	290.55
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Oct 2018 Booking copier	414.60
LA PLATA COUNTY COMM	County Sheriff-Patrol	Dispatch Communication Fees-Dispatch 4th Quarter	125,631.17
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Sept 2018	172.50
LA PLATA COUNTY TREA	Adult Protection	Legal Services-8/4-8/17/18 Kim Perdue	60.18
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-7/21-8/3/18 Sheryl Rogers	39.53
LA PLATA COUNTY TREA	Adult Protection	Legal Services-JUL-18 Trimble, Chris	101.56
LA PLATA COUNTY TREA	Adult Protection	Legal Services-JUL-18 Hinkle, Gretchen	118.47

LA PLATA COUNTY TREA	Adult Protection	Legal Services-AUG-18 Trimble, Chris	248.26
LA PLATA COUNTY TREA	Adult Protection	Legal Services-AUG-18 Hinkle, Gretchen	208.34
LA PLATA COUNTY TREA	Adult Protection	Legal Services-JUL-18 Trimble, Chris	124.13
LA PLATA COUNTY TREA	Adult Protection	Legal Services-JUL-18 Tom, Daniel	90.28
LA PLATA COUNTY TREA	Adult Protection	Legal Services-JUL-18 Hinkle, Gretchen	310.46
LA PLATA COUNTY TREA	Adult Protection	Legal Services-JUL-18 Lyon, Kathleen	67.71
LA PLATA COUNTY TREA	Adult Protection	Legal Services-SEP-18 Hinkle, Gretchen	159.32
LA PLATA COUNTY TREA	Adult Protection	Legal Services-SEP-18 Trimble, Chris	120.37
LA PLATA COUNTY TREA	Adult Protection	Legal Services-SEP-18 Trimble, Chris	221.93
LA PLATA COUNTY TREA	Adult Protection	Legal Services-SEP-18 Hinkle, Gretchen	122.55
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-SEP-18 Attorney Postage	5.28
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-AUG-18 Attorney Postage	3.40
LA PLATA COUNTY TREA	Child Support	Legal Services-JUL-18 Trimble, Chris	714.69
LA PLATA COUNTY TREA	Child Support	Legal Services-JUL-18 Tom, Daniel	270.83
LA PLATA COUNTY TREA	Child Support	Legal Services-JUL-18 Hinkle, Gretchen	12.26
LA PLATA COUNTY TREA	Child Support	Legal Services-AUG-18 Trimble, Chris	899.00
LA PLATA COUNTY TREA	Child Support	Legal Services-AUG-18 Tom, Daniel	82.75
LA PLATA COUNTY TREA	Child Support	Legal Services-AUG-18 Hinkle, Gretchen	543.31
LA PLATA COUNTY TREA	Child Support	Legal Services-JUL-18 Trimble, Chris	473.95
LA PLATA COUNTY TREA	Child Support	Legal Services-JUL-18 Tom, Daniel	240.74
LA PLATA COUNTY TREA	Child Support	Legal Services-JUL-18 Hinkle, Gretchen	40.85
LA PLATA COUNTY TREA	Child Support	Legal Services-SEP-18 Tom, Daniel	30.09
LA PLATA COUNTY TREA	Child Support	Legal Services-SEP-18 Hinkle, Gretchen	77.62
LA PLATA COUNTY TREA	Child Support	Legal Services-SEP-18 Trimble, Chris	1,384.23
LA PLATA COUNTY TREA	Child Support	Legal Services-SEP-18 Trimble, Chris	842.58
LA PLATA COUNTY TREA	Child Support	Legal Services-SEP-18 Hinkle, Gretchen	151.15
LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-SEP-18 Attorney Postage	4.65
LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-AUG-18 Attorney Postage	1.88
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-JUL-18 Trimble, Chris	5,412.80
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-JUL-18 Tom, Daniel	1,384.23
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-JUL-18 Hinkle, Gretchen	1,846.42
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-JUL-18 Perdue, Kim	135.40
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-AUG-18 Trimble, Chris	5,078.03
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-AUG-18 Tom, Daniel	827.53

LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-AUG-18 Hinkle, Gretchen	1,147.89
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-AUG-18 Rogers, Sheryl	126.48
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-JUL-18 Trimble, Chris	4,310.68
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-JUL-18 Tom, Daniel	579.27
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-JUL-18 Hinkle, Gretchen	1,707.53
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-JUL-18 Lyon, Kathleen	120.37
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-SEP-18 Tom, Daniel	1,624.97
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-SEP-18 Hinkle, Gretchen	1,311.29
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-SEP-18 Schmitzer, Tessa	53.11
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-SEP-18 Trimble, Chris	3,964.62
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-SEP-18 Tom, Daniel	895.24
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-SEP-18 Trimble, Chris	5,168.30
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-SEP-18 Hinkle, Gretchen	2,026.16
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-SEP-18 Attorney Postage	5.08
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-AUG-18 Attorney Postage	3.67
LA PLATA COUNTY TREA	Adult Protection	Building Rent-OT-18 DoHs Rent	377.74
LA PLATA COUNTY TREA	Child Care	Building Rent-OT-18 DoHs Rent	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-OT-18 DoHs Rent	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-OT-18 DoHs Rent	283.31
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-OT-18 DoHs Rent	1,794.29
LA PLATA COUNTY TREA	Chaffee	Building Rent-OT-18 DoHs Rent	94.44
LA PLATA COUNTY TREA	CORE Services	Building Rent-OT-18 DoHs Rent	661.05
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-OT-18 DoHs Rent	377.74
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-OT-18 DoHs Rent	4,249.62
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-OT-18 DoHs Rent	94.44
LA PLATA COUNTY TREA	Colorado Works	Building Rent-OT-18 DoHs Rent	283.31
LA PLATA ELECTRIC CO	Adult Protection	Utilities-OCT-18 Electricity	64.89
LA PLATA ELECTRIC CO	Child Care	Utilities-OCT-18 Electricity	64.89
LA PLATA ELECTRIC CO	Child Support	Utilities-OCT-18 Electricity	194.67
LA PLATA ELECTRIC CO	Child Welfare	Utilities-OCT-18 Electricity	48.67
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-OCT-18 Electricity	373.12
LA PLATA ELECTRIC CO	Chaffee	Utilities-OCT-18 Electricity	16.22
LA PLATA ELECTRIC CO	CORE Services	Utilities-OCT-18 Electricity	154.12
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-OCT-18 Electricity	97.34

LA PLATA ELECTRIC CO	Income Maintenance	Utilities-OCT-18 Electricity	502.90
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-OCT-18 Electricity	24.33
LA PLATA ELECTRIC CO	Colorado Works	Utilities-OCT-18 Electricity	81.12
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT physical	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Exam	135.00
LA PLATA FAMILY MEDI	Capital Equip Replacement Fund	Medical & Dental Services-DOT physical	135.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-SEP-18 CW Contract	6,083.53
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-JUL-18 CW Contract	4,586.90
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-AUG-18 CW Contract	4,686.25
LANGUAGE LINE SERVIC	80/20 Child Welfare	Purchase Admin Service-Phone interpretation	19.56
LARSON, CRAIG	County Assessor	Training-Per Diem for 76th CO Assessors winter conference	50.00
LAWSON PRODUCTS	Capital Equip Replacement Fund	CERF Parts Inventory-Wiper blades	265.60
LAWSON PRODUCTS	Capital Equip Replacement Fund	CERF Parts Inventory-Wiper blades	58.90
LEE ANN HOVEN, OD PC	Adult Protection	Client/Provider pymt-Rx eye glasses	149.00
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-SEP-18	103.81
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-September 2018	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-September 2018	25.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-LPCDHS Homestudy	1,000.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster Parent Counseling	300.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Family therapy foster parent	180.00
MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-Pry bars	174.00
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Blauer shirts	1,189.48
MCCI, LLC	Information Technology	Computer Equip & Software-LF Software additional and support add o	7,890.40
MCCORMACK, STEVEN	Planning	Surveyors-Palmer Subdivision Proj # 2018 - 0059	225.00
MCKNIGHT'S TOWING, I	Facilities & Grounds	Repair & Maintenance Services-Moved container to Pepsi Bldg	150.00
MCKOWN BELANGER ASSO	Capital Improvement Fund -GG	ACT Building-Furnishings design, Acq Coordination and move cord	12,020.05
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	371.84
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	238.14
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	258.67
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	264.16
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	354.29
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	42.11
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	43.00
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	57.68

MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	394.42
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	213.92
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	274.12
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	322.50
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	44.63
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	52.50
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	333.72
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	229.20
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	268.32
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	307.44
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	298.96
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-September 2018 Health Clinic fees	3,270.75
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Switches & linings	247.68
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	75.70
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Freon returned	-250.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Freon	250.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Freon	189.98
MIDWEST CARD & ID	Office of Emergency Mgmt	OEM Grant Expenses-416 Fire tag supplies	672.31
MIDWEST CARD & ID	Office of Emergency Mgmt	OEM Grant Expenses-Rapid Tag Evac Subscription	750.00
MIKE MEUER	Special Investigations	Meetings-Travel per diem	151.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Oliver panel Sept	40.00
MOBILE JO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Sept 2018 ATI drug tests	145.00
MOBILE RADIO COMMUNI	County Sheriff-Detentions	Operating Supplies-Battery-Transport	112.00
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Dispatch Communication Fees-Quarterly maintenance	1,737.00
MOBILE RADIO COMMUNI	Road & Bridge Maintenance	Other Contracted Services-3rd Quarter maintenance	877.20
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 15T112 Helms	102.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case #17CR481 Fitts	18.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal	42.58
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Power fluid	32.76
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor	75.58
MOUNTAIN GRAPHICS SI	County Sheriff-Admin	Military Donated Equip Exp.-Graphics for boat, Chevy & Kawasaki	960.40
MOUNTAIN HOME SOUND	Fairgrounds	Other Contracted Services-4th Quarter Alarm Monitoring	105.00
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Operating Supplies-Washers, screws, nuts	205.81
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Operating Supplies-Shop supplies	123.44

MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Operating Supplies-Credit memo	-18.79
MULHERN, DAWN	County Coroner	Forensic Pathology-report & analysis of skeletal remains for CC18-070	2,700.00
NEW MEXICO BUREAU OF	80/20 Child Welfare	CBI check (fingerprints)-Birth Cert	10.00
NMS LABS	County Coroner	Toxicology-Sept 2018	1,399.00
OFFICE DEPOT	Adult Protection	Office Supplies-Im - Paper 293180	30.39
OFFICE DEPOT	Income Maintenance	Office Supplies-Im - Paper 293180	83.44
OFFICE DEPOT	Income Maintenance	Office Supplies-IM Planner 293180	55.28
OFFICE DEPOT	Income Maintenance	Office Supplies-IM Planner 293180	21.99
OFFICE DEPOT	Adult Protection	Office Supplies-Paper APS 293180	30.39
OFFICE DEPOT	Adult Protection	Office Supplies-Planner APS 293180	24.49
OFFICE DEPOT	Child Support	Office Supplies-Paper APS 293180	34.22
OFFICE DEPOT	Child Support	Office Supplies-Tripp Lite Power 293180	38.21
OFFICE DEPOT	Child Support	Office Supplies-Planner 293180	19.29
OFFICE DEPOT	Child Support	Office Supplies-Dispenser 293180	12.39
OFFICE DEPOT	Child Welfare	Office Supplies-Planner CW 293180	36.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Paper APS 293180	5.13
OFFICE DEPOT	80/20 Core Services	Office Supplies-Planner, CORE 293180	23.09
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Paper	83.44
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Padfolio	52.49
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Air Freshner	3.59
OFFICE DEPOT	Income Maintenance	Office Supplies-Paper	83.44
OFFICE DEPOT	Income Maintenance	Office Supplies-Wall Calander	-18.99
OFFICE DEPOT	Income Maintenance	Office Supplies-Wall Calander	18.99
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Toner	46.18
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Toner, paper clips, tea	105.05
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Coffee	12.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Pocket exp	83.09
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Hewlett	251.46
OFFICE DEPOT	Information Technology	Operating Supplies-Laserjet, cable, toner	277.51
OFFICE DEPOT	Human Resources	Operating Supplies-Paper	41.72
OFFICE DEPOT	Procurement	Operating Supplies-Toner	109.70
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper, tape, markers	149.52
OFFICE DEPOT	District Attorney Department	Operating Supplies-Calender	38.38
OFFICE DEPOT	District Attorney Department	Operating Supplies-HD Passport	93.59

OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner, printer combo MK	363.74
OFFICE DEPOT	District Attorney Department	Operating Supplies-Laser Cartridge	203.40
OFFICE DEPOT	County Assessor	Operating Supplies-Paper, dog biscuits, cleaner	115.84
OFFICE DEPOT	County Assessor	Operating Supplies-Pencils	6.38
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Coffee, tea, soap, cups, label, paper, seals, note	228.02
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Adhesive strips	4.79
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	41.72
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Spatula	2.39
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Chairmat	34.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Paper & tape	69.59
OFFICE DEPOT	Special Investigations	Operating Supplies-Tape & dispenser	24.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper, batteries, notes, tape	232.64
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Cart	156.94
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Utility cart	175.39
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Batteries, tape and ink	133.34
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Tape	7.97
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Paper, bowls, spoons, forks, phone	156.08
OFFICE DEPOT	Fairgrounds	Operating Supplies-Paper, laminating pouch	149.44
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Paper	117.78
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Connector cord	4.36
OFFICE DEPOT	Engineering	Operating Supplies-Tissue	42.19
OFFICE DEPOT	Engineering	Operating Supplies-USB	27.89
OFFICE DEPOT	Engineering	Operating Supplies-Modular	44.70
OFFICE DEPOT	Engineering	Operating Supplies-Battery, pens, clips	19.05
OFFICE DEPOT	County Assessor	Operating Supplies-Plates, bowls, spoons, tissue, soap	35.20
OFFICE DEPOT	County Assessor	Operating Supplies-Soap	2.09
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Paper, labels, highlighters	41.04
OFFICE DEPOT	Administration	Operating Supplies-Markers, post its,	86.46
OFFICE DEPOT	Administration	Operating Supplies-Paper	41.72
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Post-its, paper and notepad	22.08
OFFICE DEPOT	Extension Office	Operating Supplies-Laminating pouch and refill	23.61
OFFICE DEPOT	Extension Office	Operating Supplies-Poly port	12.00
OFFICE DEPOT	Finance	Operating Supplies-USB, tape, kleenex, wipes, batteries, disinfectant	166.85
OFFICE DEPOT	Information Technology	Operating Supplies-Toner	629.98

OFFICE DEPOT	Information Technology	Operating Supplies-Pathkleen	28.38
OFFICE DEPOT	Information Technology	Operating Supplies-Tissue, notebooks, batteries, pens, USB, wipes, no	106.47
OFFICE DEPOT	Special Investigations	Operating Supplies-Wristrest, mousepad, notary book	23.93
OFFICE DEPOT	Criminal Investigations	Operating Supplies-4X6 lined pastel notes	29.28
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Pens	5.29
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper	64.17
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Envelopes	23.94
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Markers, folders, toner, finger pads	113.34
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Finger grips returned	-2.92
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-18M135 McKoen, 17T1347JT Heimlich	57.74
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Case# 17CR138 Cavillo	33.71
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Case# 17M714 Delgado	461.84
OLSON, KATHERINE	80/20 Child Welfare	Travel-PD Nuts & Bolts of Cert FOOD	112.00
ONWARD! A LEGACY FOU	Income Maintenance	Purchase Admin Service-Educational Leadership LPC	300.00
PEERLESS TIRES	WRAP	Client/Provider pymt-20-\$20 gas voucher for clients	800.00
PERSONNEL EVALUATION	County Sheriff-Admin	Other Contracted Services-Psych evals-hiring	100.00
PETTY CASH - HS	Adult Protection	Office Supplies-RX Purchase	26.54
PETTY CASH - HS	IV-E Waiver	Client/Provider pymt-Support Group	69.62
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-Petty Cash Client Laundry	10.00
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-Food to transp to Sunrise Yout	5.38
PETTY CASH - SENIOR	Senior Services	Janitorial Supplies-Replenish	28.35
PETTY CASH - SENIOR	Senior Services	Operating Supplies-Replenish	7.48
PETTY CASH - SENIOR	Senior Services	Senior Services-Home Chore-Replenish	53.93
PETTY CASH - SENIOR	Senior Services	Senior Activities-Replenish	91.96
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-Oct 2018 shredding	123.00
PINE ENVIRONMENTAL S	Landfill Closure	Monitor & Groundwatr-Other LF-Pump and control box	461.27
PINE ENVIRONMENTAL S	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF Sampling	105.00
PINE ENVIRONMENTAL S	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF Sampling - meter rental	475.08
PITNEY BOWES, INC.	County Clerk & Recorder	Operating Supplies-Ink and seals	433.46
PITNEY BOWES, INC.	Administration	Postage & Box Rent-3rd Qrt rental fee	180.00
PITNEY BOWES, INC.	Administration	Postage & Box Rent-Annual service agreement	295.50
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-Postage meter supply pack	132.56
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-Postage meter supply pack	132.57
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Jeb Steigelman Substance Abuse eval	150.00

PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Sadael Tauaalo Substance Abuse eval	150.00
PREMIER WEED MANAGEM	Weed Control	Weed Control-Fairgrounds - weed spraying	2,763.30
PREMIER WEED MANAGEM	Weed Control	Weed Control-Ignacio & Bayfield	1,752.11
PREMIER WEED MANAGEM	Weed Control	Weed Control-CR 141; CR 120 south of 123 intersection	3,348.37
PREMIER WEED MANAGEM	Weed Control	Weed Control-CRs 319, 321, 322, 327, 328, 329, 330, 336, 200, 2	3,778.23
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Inmate Transports	604.00
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Prisoner transport	709.00
PROWERS COUNTY	Adult Protection	Client/Provider pymt-SEP-18 CW Call Coverage Srvc	70.00
PROWERS COUNTY	80/20 Child Welfare	Contract Payments-SEP-18 CW Call Coverage Srvc	1,672.00
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-Psych Evals	675.00
PUEBLO COMMUNITY COL	County Sheriff-Admin	Training-Academy Tuition-Rambo	7,943.65
PURCHASE POWER	County Clerk Elections	Postage & Box Rent-Postage	5,000.00
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Water suct discharge gates and hose	727.46
QUEST SOFTWARE INC	Information Technology	Software Maintenance Contract-KACE System Management Applian	6,201.44
RAGSDALE & ASSOCIATE	80/20 Child Welfare	Client/Provider pymt-Foster Parent evaluation	350.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case#: 17M17; 18M168; 18M413	36.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case # 18T281 Collier	30.75
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 18CR482; 18M567	27.00
RESERVE ACCOUNT	Adult Protection	Postage & Box Rent-OCT-18 Postage 22021059	63.18
RESERVE ACCOUNT	Child Care	Postage & Box Rent-OCT-18 Postage 22021059	25.27
RESERVE ACCOUNT	Child Support	Postage & Box Rent-OCT-18 Postage 22021059	736.45
RESERVE ACCOUNT	Child Welfare	Postage & Box Rent-OCT-18 Postage 22021059	50.54
RESERVE ACCOUNT	80/20 Child Welfare	Postage & Box Rent-OCT-18 Postage 22021059	252.71
RESERVE ACCOUNT	Chaffee	Postage & Box Rent-OCT-18 Postage 22021059	25.27
RESERVE ACCOUNT	CORE Services	Postage & Box Rent-OCT-18 Postage 22021059	101.08
RESERVE ACCOUNT	80/20 Core Services	Postage & Box Rent-OCT-18 Postage 22021059	63.18
RESERVE ACCOUNT	Income Maintenance	Postage & Box Rent-OCT-18 Postage 22021059	606.51
RESERVE ACCOUNT	Fraud Investigation	Postage & Box Rent-OCT-18 Postage 22021059	25.27
RESERVE ACCOUNT	Colorado Works	Postage & Box Rent-OCT-18 Postage 22021059	50.54
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-September 2018	102.66
RESERVE ACCOUNT	County Treasurer	Postage & Box Rent-Postage Refill	500.00
RESERVE ACCOUNT	Public Trustee's Office	Postage & Box Rent-Postage Refill	500.00
RESERVE ACCOUNT	Administration	Postage & Box Rent-September 2018	73.02
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-September 2018	16.63

RESERVE ACCOUNT	Finance	Postage & Box Rent-September 2018	157.88
RESERVE ACCOUNT	Planning	Postage & Box Rent-September 2018	28.35
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-September 2018	7.37
RESERVE ACCOUNT	Road & Bridge Maintenance	Postage & Box Rent-September 2018	51.45
RESERVE ACCOUNT	Engineering	Postage & Box Rent-September 2018	2.31
RESERVE ACCOUNT	District Attorney Department	Postage & Box Rent-Postage	500.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-Sept 2018 - Construction Doc	4,860.60
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-Sept 2018 - Steel Office bldg	1,810.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-Sept 2018 - Service 2 Structural design	3,666.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Sept 2018 - Chouse bsmt Const admir	4,829.25
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-Sept 2018 - Chouse bsmt jail wing re	3,333.60
ROSEBERRYS' PLUMBING	County Sheriff-Detentions	Other Contracted Services-Replace 3 way valve	648.80
RUNBECK ELECTION SER	County Clerk Elections	Printing-Envelopes	15,600.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-September 2018	106.00
SAN JUAN BASIN HEALT	80/20 Child Welfare	CBI check (fingerprints)-Birth Cert	20.00
SAN JUAN BASIN HEALT	80/20 Child Welfare	CBI check (fingerprints)-Birth Cert	20.00
SAN JUAN BASIN HEALT	80/20 Child Welfare	CBI check (fingerprints)-Birth Cert	20.00
SAN JUAN BASIN HEALT	Colorado Works	Contract Payments-JUL-18 Parent Plus	7,232.29
SAN JUAN BASIN HEALT	Income Maintenance	Purchase Admin Service-2018 G-Suite License Renewal	784.00
SAN JUAN BASIN HEALT	Child Welfare Case Services	Client/Provider pymt-Birth Cert	20.00
SAN JUAN COUNTY SHER	Child Support	Purchase Admin Service-	84.00
SHAMBHALA THERAPY, P	Child Welfare Case Services	Client/Provider pymt-AUG-18 Drug Panel	315.00
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	223.12
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	253.29
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	36.32
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	41.23
SME ENVIRONMENTAL, I	Facilities & Grounds	Other professional services-Asbestos & Lead Paint sampling - Jail	3,017.19
SMITH, CINDY	80/20 Core Services	Travel-Milege	36.52
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-10 pc line disconnect set	135.50
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Mini Pick set 4 pc	49.95
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-October Trash Fleet	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-October Trash Fleet	98.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Population increase	948.60
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-November base	43,731.00

SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Population increase	1,193.40
SOUTHERN UTE INDIAN	County Attorney's Office	Dues & Subscriptions-Annual renewal fee for Kim Perdue	100.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Sept Water & Natl Gas Ign Rd & Brdg	34.81
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Sept Water & Natl Gas Ign Rd & Brdg	32.00
SOUTHWEST AG, INC.	Facilities & Grounds	Capital Outlay Op Equip-Credit on a Snow plow Rental from Oct 2017	-408.00
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Camfit	11.48
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Yoke Q.D.K	139.96
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cam Fit	23.20
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seals, bearings and gloves	261.56
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Shop Supplies-Seals, bearings and gloves	25.99
SOUTHWESTERN COLORAD	County Attorney's Office	Dues & Subscriptions-Attorney employees attending SWCBA lunch & p	137.50
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Oct 2018 Registration printing & mailing	65.94
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Oct 2018 MVR pinting & mailing	2,008.87
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Sept 2018 MVR w/o tags	5.43
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Sept 2018 Declaration	7.11
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Sept 2018 DMV title processing	199.83
SUMMERS, CHARMAINE	80/20 Child Welfare	Travel-Foster Care Trn & APS FOOD	140.00
SUMMERS, CHARMAINE	80/20 Child Welfare	Travel-Mileage Cross Bar Fasbinder	42.51
SUMMIT TRUCK GROUP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Guide hood	41.76
SUNDERLAND, PAUL C	County Attorney's Office	Consultants-Expert witness - BFLF	1,883.75
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-4 Qtr Clk&Rec Monitoring	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-4th Qtr Sr Ctr Monitoring	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-4th Qtr CH Monitoring	297.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-4th Qtr Fleet monitoring	192.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-4rh Qtr OMPO Monitoring	327.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-4 Qtr DOHS Fire monitoring	93.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-4th Qtr Rd & Brdg monitoring Rd&Brdg	111.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-4th Qtr CAB monitoring	231.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-4th Qtr DOHS monitoring	75.00
SUPERIOR ALARM COMPA	Fairgrounds	Other Contracted Services-4 Qtr FGds Monitoring	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-Fix panic button Div 6 Court	95.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-Fire Alarm batteries 10 Burnett	255.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Clear liners	17.06
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Towels and kleenex	354.78

SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies SO	339.36
SUPPLYWORKS	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	178.08
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-SO Towels Janitorial	35.99
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies FGrd TCtr	389.34
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Tech Ctr	155.05
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies FGrd TCtr	90.80
SWCCOG	Information Technology	Software Maintenance Contract-4th Q Telcom Srvc	300.00
SYMBOLARTS, LLC	County Sheriff-Detentions	Operating Supplies-Baadge	115.00
TARGET RENTAL & SALE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil cap, hydro filter	95.65
THOMSON WEST	District Attorney Department	Dues & Subscriptions-Annual Subsc - CD ROM CO Reporter Service	1,630.50
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New Upfit #2580 2018 Cheby Tahoe	2,950.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New Upfit unit # 2584, 2018 Tahoe	2,950.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Exam	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Exam	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Exam	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Exam	175.00
TOMLINSON, EMMA	Income Maintenance	Travel-Expanding Foundation FOOD	161.00
TOMLINSON, EMMA	Income Maintenance	Travel-Expanding Foundation FOOD	161.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Road & Bridge Tax Allocation-3rd Qtr 2018 R&B mill levy tax	473.32
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Aug 2018 sales tax	81,543.00
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-3rd Qtr 2018 Choate Salary	20,881.96
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Sept Water Rd&Brdg Bayfield	55.12
TOWN OF IGNACIO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-3rd Qtr R&B mill levy tax	112.24
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-August 2018 sales tax	72,369.00
TOWN OF IGNACIO	Special Investigations	HIDTA Grant Expenditures-3rd Qtr 2018	21,794.09
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Sept 2018	5,416.67
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tank surge and sensor kit	305.82
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate indigent paks	38.28
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	57.45
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	59.20
TROUTMAN HEATING & A	Senior Services	Repair & Maintenance-Repair ice machine	326.45
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Oct Monthly Water Treatment CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Oct Monthly Water Treatment Courthouse	350.00
TYLER TECHNOLOGIES	County Clerk & Recorder	Software Maintenance Contract-Doc pro support & maintenance	423.15

UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial	26.50
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	26.50
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	81.41
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	147.46
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	26.50
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial services	26.50
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	26.50
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	112.91
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	111.96
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	26.50
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	26.50
UNITED STATES POSTMA	County Clerk Elections	Postage & Box Rent-Permit 70 & Business Reply permit accounts	2,000.00
UNITED WAY	General Assistance	CEAC-2nd half of 2018 CEAC payment	5,500.00
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Transport-Elsner	1,236.00
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Transport - Solak	1,222.50
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Transport-Vollert	3,574.00
USDA, APHIS, GENERAL	Public Service Agency PS	Predator Control-Animal & Plant 2018	9,698.56
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-September 2018	174.00
VALOR HEALTHCARE, IN	General Fund	Prepaid Items-VA Annual Rent4/1/2018-3/31/2019	750.00
VALOR HEALTHCARE, IN	Veterans Services	Building Rent-VA Annual Rent4/1/2018-3/31/2019	2,250.00
VERIZON WIRELESS	80/20 Child Welfare	Telephone-SEP-18 Phone Srvc	29.99
VERIZON WIRELESS	County Sheriff-Admin	Search & Rescue-September 2018 S&R Jetpack	27.32
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	82.56
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Clean and service machine 12 mo/unli	332.31
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter and pin	75.95
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter, pins	175.69
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts credit	-33.38
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts credit	-78.94
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-End Edge, nuts, blts, edge cutting, bolt, clean	856.60
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-Edge cutting, nuts & bolts returned	-660.86
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-End Edge, nuts, blts, edge cutting, bolt,	129.69
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Grading & Maintenance-Road maint & grading DHRID	2,622.75

WALDO EXCAVATION	Durango Hills Road Impr Distr-	Road Maintenance-Road maint & grading DHRID	12,691.00
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Supplies for Therapeutic Visit	25.77
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-CW Closet Supplies	35.23
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Smart phone for Client	49.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Phone Cards for clients	355.00
WALMART COMMUNITY/RF	General Assistance	Office Supplies-Emergency Pantry	39.12
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-Aug 2018 invoice erroneously posted	-2,514.63
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-Sept 2018 Pcards	129,419.20
WESTENDORFF, JULIE	Board of County Commissioners	Meetings-Travel reimb	324.38
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Sept 2018 Fuel cards	3,066.07
WHEELDON, JESSICA	IV-E Waiver	Travel-Innovation in Fam Eng FOOD	96.00
WINEINGER, REBECCA	80/20 Child Welfare	Travel-Nuts & Bolts of Prov FOOD/Lodg	234.17
WOODSON, CARRIE	County Assessor	Training-Per diem for 76th CO Assessors Winter Conference	50.00
ZUNI, ANGELICA	Income Maintenance	Travel-Expanding Foundation FOOD	161.00
ZUNI, ANGELICA	Income Maintenance	Travel-Expanding Foundation FOOD	161.00
Total \$			2,501,574.29