

La Plata County
A/P Expenditures November 2019

Vendor	Department	Purchases	Amount
3M COMPANY	Road & Bridge Maintenance	Sign Parts & Supplies-Reflective Sheeting Per MAPO Bid B4206	2,717.25
3M COMPANY	Road & Bridge Maintenance	Sign Parts & Supplies-Reflective Sheeting Per MAPO Bid B4206	2,178.00
3M COMPANY	Road & Bridge Maintenance	Sign Parts & Supplies-Reflective Sheeting Per MAPO Bid B4206	696.19
A&B LINES	Facilities & Grounds	Repair & Maintenance Services-Striping R&B/Fleet	1,185.00
ADVERTISING INNOVATI	County Sheriff-Patrol	Clothing & Uniforms-Sleeve Badges	646.63
ADVERTISING INNOVATI	County Sheriff-Patrol	Clothing & Uniforms-Woven Patch	1,914.68
ADVERTISING INNOVATI	County Sheriff-Detentions	Clothing & Uniforms-Sleeve Badges	646.63
ADVERTISING INNOVATI	County Sheriff-Detentions	Clothing & Uniforms-Woven Patch	1,914.68
AGGELER, KATIE	County Clerk & Recorder	Training-Mileage reimbursed health care facilities	154.78
AICHELE, ALLISON	County Treasurer	Training-Per Diem & mileage for training	560.66
ALPHA OMEGA PROPERTI	County Sheriff-Admin	Civil Process Fees-Civil Process# C19-1224, Case# 19CV30163	20.36
AMERICAN AIRLINES, I	District Attorney Department	Special Prosecution-Case# 18CR353 JT	5,587.05
AMERICAN BIODIDENTITY	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints	99.00
AMERICAN ENVIRONMENT	Landfill Closure	Monitor & Groundwatr-Other LF-DGOLF Maintenance	3,724.88
AMERICAN PLANNING AS	General Fund	Prepaid Items-Memberships APA, CHAPT/CO, AICP	533.00
ANACONDA NETWORKS	County Sheriff-Patrol	Telephone-4 Sierra Wireless AirLink MP70 LTE-A Pro CAT12	3,816.00
ANIMAS SURVEYING & M	Planning	Surveyors-Grigsby Subdivision	225.00
ARKADIN, INC	80/20 Child Welfare	Telephone-OCT-19 C247806	110.39
ARTHUR J. GALLAGHER	Office of Emergency Mgmt	Other Contracted Services-Drone Insurance 2019/2020	1,749.00
ASI COBRA	Human Resources	Other Professional Services-October 2019	214.00
ASIFLEX	Human Resources	Other Professional Services-October FSA Plan fees	133.00
ASIFLEX	Human Resources	Other Professional Services-October HSA plan fees	222.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Aug & Sept 2019 66.67% Oil & Gas Issues	2,010.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-September 2019 BFLF	4,719.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-LPC 66.67% Oil & Gas Issues	834.04
ASTRAL COMMUNICATION	County Sheriff-Patrol	Equipment & Supplies-Multiband	1,215.00
ASTRAL COMMUNICATION	County Sheriff-Patrol	Equipment & Supplies-Airlink	2,912.00
AT&T MOBILITY	80/20 Child Welfare	Telephone-NOV-19	249.39
AT&T MOBILITY	Adult Protection	Telephone-NOV-19	41.48
AT&T MOBILITY	Chaffee	Telephone-NOV-19	18.24
AT&T MOBILITY	Employment First	Contract Payments-NOV-19	23.74
AT&T MOBILITY	Income Maintenance	Telephone-NOV-19	104.78
AT&T MOBILITY	Board of County Commissioners	Telephone-September 209	139.05
AT&T MOBILITY	Board of County Commissioners	Telephone-October 2019	939.31
AT&T MOBILITY	County Assessor	Telephone-September 209	81.45
AT&T MOBILITY	County Assessor	Telephone-October 2019	81.66

AT&T MOBILITY	County Clerk & Recorder	Telephone-September 209	18.24
AT&T MOBILITY	County Clerk & Recorder	Telephone-October 2019	18.24
AT&T MOBILITY	County Clerk Elections	Telephone-September 209	153.68
AT&T MOBILITY	County Treasurer	Telephone-September 209	30.96
AT&T MOBILITY	County Treasurer	Telephone-October 2019	59.16
AT&T MOBILITY	Administration	Telephone-September 209	77.96
AT&T MOBILITY	Administration	Telephone-October 2019	77.96
AT&T MOBILITY	Facilities & Grounds	Telephone-September 209	27.99
AT&T MOBILITY	Facilities & Grounds	Telephone-October 2019	31.40
AT&T MOBILITY	County Attorney's Office	Telephone-September 209	223.71
AT&T MOBILITY	County Attorney's Office	Telephone-October 2019	216.72
AT&T MOBILITY	Extension Office	Telephone-October 2019	104.19
AT&T MOBILITY	Veterans Services	Telephone-September 209	27.99
AT&T MOBILITY	County Sheriff-Admin	Telephone-September 209	165.10
AT&T MOBILITY	County Sheriff-Admin	Telephone-October 2019	145.43
AT&T MOBILITY	Special Investigations	Telephone-September 209	169.71
AT&T MOBILITY	Special Investigations	Telephone-October 2019	170.07
AT&T MOBILITY	Criminal Investigations	Telephone-September 209	201.96
AT&T MOBILITY	Criminal Investigations	Telephone-October 2019	202.44
AT&T MOBILITY	County Sheriff-Patrol	Telephone-September 209	1,568.66
AT&T MOBILITY	County Sheriff-Patrol	Telephone-October 2019	1,619.26
AT&T MOBILITY	County Sheriff-Detentions	Telephone-September 209	19.21
AT&T MOBILITY	County Sheriff-Detentions	Telephone-October 2019	51.05
AT&T MOBILITY	County Sheriff-Detentions	Equipment & Supplies-October 2019	629.99
AT&T MOBILITY	Building Inspection	Telephone-September 209	199.77
AT&T MOBILITY	Building Inspection	Telephone-October 2019	150.68
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-September 209	308.02
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-October 2019	260.76
AT&T MOBILITY	Senior Services	Telephone-September 209	59.20
AT&T MOBILITY	Senior Services	Telephone-October 2019	59.24
AT&T MOBILITY	Fairgrounds	Telephone-September 209	27.99
AT&T MOBILITY	Fairgrounds	Telephone-October 2019	28.11
AT&T MOBILITY	District Attorney Department	Telephone-September 209	32.95
AT&T MOBILITY	District Attorney Department	Telephone-October 2019	33.10
AT&T MOBILITY	Board of County Commissioners	Telephone-Nov 2019	-591.17
AT&T MOBILITY	County Assessor	Telephone-Nov 2019	81.66
AT&T MOBILITY	County Clerk & Recorder	Telephone-Nov 2019	18.24
AT&T MOBILITY	County Treasurer	Telephone-Nov 2019	31.05
AT&T MOBILITY	Administration	Telephone-Nov 2019	77.96
AT&T MOBILITY	Facilities & Grounds	Telephone-Nov 2019	29.62
AT&T MOBILITY	County Attorney's Office	Telephone-Nov 2019	229.47

AT&T MOBILITY	Extension Office	Telephone-Nov 2019	150.28
AT&T MOBILITY	Veterans Services	Telephone-Nov 2019	28.11
AT&T MOBILITY	County Sheriff-Admin	Telephone-Nov 2019	193.05
AT&T MOBILITY	Special Investigations	Telephone-Nov 2019	170.07
AT&T MOBILITY	Criminal Investigations	Telephone-Nov 2019	202.44
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Nov 2019	2,199.59
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Nov 2019	68.85
AT&T MOBILITY	Building Inspection	Telephone-Nov 2019	150.16
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Nov 2019	318.08
AT&T MOBILITY	Senior Services	Telephone-Nov 2019	59.24
AT&T MOBILITY	Fairgrounds	Telephone-Nov 2019	28.11
AT&T MOBILITY	District Attorney Department	Telephone-Nov 2019	33.10
ATMOS ENERGY	80/20 Child Welfare	Utilities-NOV-19 40188623220	76.51
ATMOS ENERGY	80/20 Core Services	Utilities-NOV-19 40188623220	16.11
ATMOS ENERGY	Adult Protection	Utilities-NOV-19 40188623220	16.11
ATMOS ENERGY	Chaffee	Utilities-NOV-19 40188623220	4.03
ATMOS ENERGY	Child Care	Utilities-NOV-19 40188623220	4.03
ATMOS ENERGY	Child Support	Utilities-NOV-19 40188623220	48.32
ATMOS ENERGY	Child Welfare	Utilities-NOV-19 40188623220	12.08
ATMOS ENERGY	Colorado Works	Utilities-NOV-19 40188623220	12.08
ATMOS ENERGY	CORE Services	Utilities-NOV-19 40188623220	28.19
ATMOS ENERGY	Fraud Investigation	Utilities-NOV-19 40188623220	4.03
ATMOS ENERGY	Income Maintenance	Utilities-NOV-19 40188623220	181.21
ATMOS ENERGY	County Sheriff-Admin	Gas-Oct Natural Gas Pepsi Bldg	238.88
ATMOS ENERGY	Senior Services	Gas-Oct Natural Gas SC	342.23
ATMOS ENERGY	Fairgrounds	Gas-Oct Natural Gas Fairgrounds	1,533.10
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Sept=11.91 & Oct Natural Gas HIDTA	78.85
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natural Gas GS	110.39
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natural Gas CAB	141.52
ATMOS ENERGY	Criminal Investigations	Gas-October Natural Gas Armory	147.98
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natural Gas Schluter Bldg	148.81
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natural Gas ACT	183.07
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natural Gas Bldg Planning	190.83
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natural Gas 10 Burnett	210.05
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Oct Natural Gas OMPO	334.65
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Oct Natural Gas Fleet RB	278.38
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Oct Natural Gas Fleet RB	278.37
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natural Gas Courthouse	1,087.64
ATMOS ENERGY	County Sheriff-Detentions	Gas-Oct Natural Gas Jail	4,192.82
AUNT HATTIES	County Sheriff-Detentions	Food-Jail Bread	260.50
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Jail	417.50

AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	252.02
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	216.36
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	365.77
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	266.64
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	365.77
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	205.06
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	432.58
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	249.51
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behav. Health Expansion-IDDT Jail Expansion Contract	14,125.55
AXIS HEALTH SYSTEM	District Attorney Department	Mental Health Program Expend-Records Holladay	19.38
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-November 2019	2,223.54
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Outpatient Drug & Alcohol	82.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Jail contract	4,800.00
BASIN CO-OP, INC.	Capital Equip Replacement Fund	Tires & Tubes-TBA Service	143.00
BASIN PRINTING INC.	County Sheriff-Detentions	Operating Supplies-Self Inking Stamp	59.99
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Civil Process# C19-1164	10.36
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Electronic Monitoring	2,040.11
BEN E. KEITH	County Sheriff-Detentions	Food-Food Jail	4,220.75
BEN E. KEITH	County Sheriff-Detentions	Food-Gloves Jail	405.12
BEN E. KEITH	County Sheriff-Detentions	Food-Food Jail	5,073.63
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,351.04
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,590.33
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	274.50
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-food	276.24
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,719.92
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	215.24
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	265.33
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	351.31
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	387.06
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	41.02
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-food	41.28
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	257.00
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	32.16
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	39.65
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate Food	39.04
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate Food	5,175.13
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate Food	406.59
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate Food	4,903.74
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate Food	336.26
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate Food	567.09
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,220.64

BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	56.53
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,002.71
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	334.11
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	29.15
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,066.18
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	4.36
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	308.74
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate Food	5,410.59
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate Food	184.00
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,110.51
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,045.51
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,187.81
BERRYHILL, PETE	Special Investigations	Training-CDIA - CA Narcotic Officers Association training	300.00
BLACK BEAR CARPET	Senior Services	Janitorial Supplies-Carpet cleaning - Sr. Center	210.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-October Natural Gas Bayfield R&B	87.68
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Clothing Jail	684.45
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	64.50
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	29.72
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate Supplies	155.52
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Cap Flexfit Navy L/XL	62.70
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Personal Products	572.09
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Clothing Jail	1,299.84
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate Clothing	249.12
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	184.15
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	502.61
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Custome Kit	802.50
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Caps	104.50
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-November Gas RB Marvel	690.00
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel system cleaner, power steering, transmission	428.95
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded fuel	18,023.32
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	2,822.02
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-NOV-19 Subscription	18.90
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	CERF Parts Inventory-Vinyl tarp	214.00
CARE AND SHARE	General Assistance	Office Supplies-General assist Food	152.36
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee service	102.39
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	41.94
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	36.70
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	48.93

CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee Service	48.85
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee Service	48.85
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	48.85
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee & creamer	51.69
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	41.94
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	13.98
CDC JANITORIAL	Facilities & Grounds	Repair & Maintenance Services-Ice Melt Jail	438.75
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Exam Gloves	306.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Floor Squeegee	79.72
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Jail cleaning supplies	1,787.25
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Gloves	51.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning Supplies	43.60
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning Supplies	1,838.10
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning Supplies	1,571.60
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning Supplies	716.92
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning Supplies	1,698.86
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-credit	-80.76
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Inmate supplies	1,837.26
CEDAR DIAGNOSTICS, L	County Sheriff-Admin	Other Contracted Services-Drug testing	120.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-November 2019	280.00
CENTURA HEALTH/COLOR	Criminal Investigations	Forensic Expense-SANE	600.00
CENTURA HEALTH/COLOR	Criminal Investigations	Forensic Expense-HC Forensic Exam	600.00
CENTURYLINK	80/20 Child Welfare	Telephone-OCT-19 247-4963	45.73
CENTURYLINK	80/20 Child Welfare	Telephone-NOV-19 375-6390	30.20
CENTURYLINK	80/20 Core Services	Telephone-NOV-19 375-6390	6.36
CENTURYLINK	Adult Protection	Telephone-NOV-19 375-6390	6.36
CENTURYLINK	Child Care	Telephone-NOV-19 375-6390	1.59
CENTURYLINK	Child Support	Telephone-NOV-19 375-6390	19.07
CENTURYLINK	Child Welfare	Telephone-NOV-19 375-6390	4.77
CENTURYLINK	Colorado Works	Telephone-NOV-19 375-6390	6.36
CENTURYLINK	CORE Services	Telephone-NOV-19 375-6390	11.13
CENTURYLINK	Fraud Investigation	Telephone-NOV-19 375-6390	1.59
CENTURYLINK	Income Maintenance	Telephone-NOV-19 375-6390	71.51
CENTURYLINK	Facilities & Grounds	Telephone-September Phone 10 Burnett	82.91
CENTURYLINK	Road & Bridge Maintenance	Telephone-September 2019	227.38
CENTURYLINK	County Clerk & Recorder	Telephone-Oct 2019	85.48
CENTURYLINK	Facilities & Grounds	Telephone-Oct 2019	360.96
CENTURYLINK	Building Maintenance-OMPO	Telephone-Oct 2019	83.46
CENTURYLINK	Information Technology	Telephone-Oct 2019	48.38
CENTURYLINK	Special Investigations	Telephone-Oct 2019	42.74

CENTURYLINK	County Sheriff-Patrol	Telephone-Oct 2019	182.26
CENTURYLINK	Office of Emergency Mgmt	Telephone-Oct 2019	128.22
CENTURYLINK	Senior Services	Telephone-Oct 2019	85.48
CENTURYLINK	Fairgrounds	Telephone-Oct 2019	134.38
CENTURYLINK	Road & Bridge Maintenance	Telephone-Oct 2019	133.86
CENTURYLINK	Road & Bridge Maintenance	Telephone-October 2019	187.30
CENTURYLINK	County Clerk & Recorder	Telephone-October 2019	5.52
CENTURYLINK	Information Technology	Telephone-October 2019	15.02
CENTURYLINK	County Sheriff-Patrol	Telephone-October 2019	2.12
CENTURYLINK	Alternatives to Incarceration	Telephone-October 2019	2.64
CENTURYLINK	Senior Services	Telephone-October 2019	2.78
CENTURYLINK	Road & Bridge Maintenance	Telephone-October 2019	2.18
CENTURYLINK	Road & Bridge Maintenance	Telephone-October 2019	227.38
CENTURYLINK	Facilities & Grounds	Telephone-October New line CH Elevator	53.70
CENTURYLINK	Facilities & Grounds	Telephone-October Phone HS	82.91
CENTURYLINK	Facilities & Grounds	Telephone-October Elevator CH	125.97
CHINOOK MEDICAL GEAR	County Sheriff-Patrol	Equipment & Supplies-Medical Gear	1,392.30
CHINOOK MEDICAL GEAR	County Sheriff-Patrol	Equipment & Supplies-Medical Gear	62.95
CHINOOK MEDICAL GEAR	County Sheriff-Patrol	Equipment & Supplies-Medical gear	143.68
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-October Uniform Cleaning	18.60
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-October Uniform Cleaning	89.55
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-October Uniform Cleaning	101.60
CITY OF DURANGO	WRAP	Client/Provider pymt-Transit bus pass 1 ride token	990.00
CITY OF DURANGO	General Fund	Sales Taxes Allocated- Cities-September 2019 Sales Tax	404,537.00
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-Oct 2019 Water Hydrant	369.38
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Nov 2019	168,093.67
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-OCT-19 737801	99.50
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-OCT-19 737801	25.94
CITY OF DURANGO (UTI	Adult Protection	Utilities-OCT-19 737801	17.30
CITY OF DURANGO (UTI	Chaffee	Utilities-OCT-19 737801	4.33
CITY OF DURANGO (UTI	Child Care	Utilities-OCT-19 737801	17.30
CITY OF DURANGO (UTI	Child Support	Utilities-OCT-19 737801	51.91
CITY OF DURANGO (UTI	Child Welfare	Utilities-OCT-19 737801	12.98
CITY OF DURANGO (UTI	Colorado Works	Utilities-OCT-19 737801	21.63
CITY OF DURANGO (UTI	CORE Services	Utilities-OCT-19 737801	41.10
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-OCT-19 737801	6.49
CITY OF DURANGO (UTI	Income Maintenance	Utilities-OCT-19 737801	134.11
CLARK, NICOLE	Extension Office	Membership & Registrat Fees-Reimb for annual Extension forum	220.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee	22.19
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee	42.63
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea	17.40

COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee	3.31
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee	6.37
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea	2.60
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee	49.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee	42.63
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea	6.96
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee	6.37
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea	1.04
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Return	-23.70
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Glass pot	9.00
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee	31.90
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Fingerprinting	915.50
COLORADO DEPARTMENT	Administration	Watershed Mitigation Projects-EWP-Storm water Permit Upper Tripp Complex	175.00
COLORADO DISTRICT AT	District Attorney Department	Meetings-Sept & Oct 2019 Bd meeting	67.90
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Oct 2019 Subp	79.50
COLORADO DOCUMENT SE	Adult Protection	Office Supplies-OCT-19 Document Destruc	192.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-OCT-19 Document Destruc	128.00
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-IM document destruction	64.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-IM document destruction	64.00
COLORADO STATE UNIVE	Extension Office	Contracted Employee Services-4th Q 2019	16,887.51
COLORADO STATE UNIVE	Extension Office	Operating Supplies-4th Q 2019	68.00
COLORADO TITLE & CLO	County Attorney's Office	Consultants-EWP Program - TBD Sanctuary Lane / SNV LLC	200.00
COLORADO TITLE & CLO	County Attorney's Office	Consultants-EWP Program - TBD Sanctuary Lane	500.00
COLORADO TITLE & CLO	County Attorney's Office	Consultants-EWP Program - 50 Sanctuary Lane	500.00
COLORADO TITLE & CLO	County Attorney's Office	Consultants-EWP - Krauser Family Trust	200.00
Coltin Duran	Road & Bridge Maintenance	Operating Supplies-Reimb for a portion of disturbed gravel	300.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil & hyd	374.51
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Syngear	190.05
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	390.50
CONTRACT FURNISHINGS	80/20 Child Welfare	Computer & Operating Equip-Income Maint	958.50
CONTRACT FURNISHINGS	Adult Protection	Computer & Operating Equip-Income Maint	319.50
CONTRACT FURNISHINGS	Income Maintenance	Computer & Operating Equip-Income Maint	958.50
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Drug testing - Martin, Willis	70.00
COVIUS HOLDINGS	County Treasurer	Postage & Box Rent-Certified mailing	132.84
COVIUS HOLDINGS	Public Trustee's Office	Postage & Box Rent-Certified mailing	132.84
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,010.50
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,048.63
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,089.44
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,957.65
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	2,457.24
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,049.30

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	2,993.11
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,001.80
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	2,720.38
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	2,959.72
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	2,957.65
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,098.14
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,056.02
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	2,920.32
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,048.63
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,023.88
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Dispatch Communication Fees-Radio Maint.	6,960.00
DRAEGER INC.	County Sheriff-Detentions	Other Contracted Services-40 Mouthpieces/Jail	1,013.00
DURANGO AREA TOURISM	Public Service Agency GG	DATO Lodger's Tax Collection-Nov 2019	112,515.94
DURANGO EDUCATION CE	County Sheriff-Detentions	GED Program-Nov 2019 Jail Contract	1,529.83
DURANGO ELECTRICAL S	Facilities & Grounds	Other Contracted Services-Labor CH	65.00
DURANGO HERALD	County Treasurer	Advertising-October 2019	22,296.02
DURANGO HERALD	Administration	Advertising-Oct 2019 - Budget notice	17.16
DURANGO HERALD	Human Resources	Recruitment-October 2019	2,822.00
DURANGO HERALD	County Assessor	Dues & Subscriptions-Annual renewal	154.00
DURANGO HERALD	County Clerk Elections	Advertising-October 2019	366.25
DURANGO HERALD	Finance	Advertising-October 2019	93.21
DURANGO HERALD	Procurement	Advertising-October 2019	166.83
DURANGO HERALD	Planning	Advertising-October 2019	287.09
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Insula	25.20
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	35.14
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Switch	33.94
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	22.54
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Thermostat	26.17
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Fuel pump module	639.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Oil filter cap	9.67
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Operating Supplies-parts	17.80
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake caliper hardware Unit#1299	11.59
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake caliper, core deposit	148.71
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Chain	13.26
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	127.19
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Operating Supplies-Cap, Rep/kit	26.34
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Operating Supplies-Cap, rep/kit	26.34
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-100 Bel primary	20.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	109.19
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Operating Supplies-Dielectsilicone comp	23.43
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	109.19

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Cleaner	22.30
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Allocation of HUTF	8,771.15
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Allocation of HUTF	5,245.28
EGGLESTON KOSNIK LLC	County Attorney's Office	Outside Counsel-Freedom of Speech -law enforcement, crowd control	1,336.50
EL RANCHO FLORIDA ME	Road & Bridge Fund	Allocation of HUTF-Allocation of HUTF	12,166.44
ELAM CONSTRUCTION, I	Road & Bridge Fund	Contract retainage payable-CR 318	-19,585.20
ELAM CONSTRUCTION, I	Road & Bridge Fund	Contract retainage payable-CR 329, 329A, 330	-22,247.59
ELAM CONSTRUCTION, I	Engineering	CR 318 Overlay-CR 318	391,703.93
ELAM CONSTRUCTION, I	Engineering	CR 329 & 330 Mill & Overlay-CR 329, 329A, 330	444,951.80
ELEMENTS MEDIA	Special Investigations	Equip Repair & Maint - Mv-Window tint	25.00
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-Oct 2019	204.10
EMPLOYERS COUNCIL SE	80/20 Child Welfare	Membership & Registrat Fees-Leadership Training	100.00
EMPLOYERS COUNCIL SE	80/20 Core Services	Membership & Registrat Fees-Leadership Training	50.00
EMPLOYERS COUNCIL SE	Income Maintenance	Purchase Admin Service-Leadership Training	50.00
EMPLOYERS COUNCIL SE	Income Maintenance	Membership & Registrat Fees-Leadership Training	100.00
EMPLOYERS COUNCIL SE	County Assessor	Training-Neuroscience training fee	100.00
EMPLOYERS COUNCIL SE	County Clerk & Recorder	Training-Neuroscience training fee	50.00
EMPLOYERS COUNCIL SE	Administration	Meetings-Neuroscience training fee	100.00
EMPLOYERS COUNCIL SE	Facilities & Grounds	Training-Neuroscience training fee	50.00
EMPLOYERS COUNCIL SE	Finance	Training-Neuroscience training fee	50.00
EMPLOYERS COUNCIL SE	Information Technology	Training-Neuroscience training fee	50.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Neuroscience training fee	1,350.00
EMPLOYERS COUNCIL SE	Human Resources	Training-Neuroscience training fee	150.00
EMPLOYERS COUNCIL SE	Planning	Training-Neuroscience training fee	50.00
EMPLOYERS COUNCIL SE	Alternatives to Incarceration	Training-Neuroscience training fee	50.00
EMPLOYERS COUNCIL SE	Senior Services	Training-Neuroscience training fee	50.00
EMPLOYERS COUNCIL SE	Road & Bridge Maintenance	Training-Neuroscience training fee	50.00
EMPLOYERS COUNCIL SE	Capital Equip Replacement Fund	Training-Neuroscience training fee	100.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF ASVE Maintenance	2,577.93
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-Oct LPCDC-ISCO Jail Ground Testing	4,552.11
FALLON-CYR, MARK	80/20 Child Welfare	Client/Provider pymt-Psychiatric Consult	525.00
FASTENAL COMPANY	Capital Equip Replacement Fund	Operating Supplies-Supplies	176.27
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-NOV-19 10184 DHS	39.96
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-NOV-19 10184 DHS	2.57
FASTTRACK COMMUNICAT	Adult Protection	Telephone-NOV-19 10184 DHS	10.82
FASTTRACK COMMUNICAT	Child Support	Telephone-NOV-19 10184 DHS	12.25
FASTTRACK COMMUNICAT	Colorado Works	Telephone-NOV-19 10184 DHS	6.13
FASTTRACK COMMUNICAT	CORE Services	Telephone-NOV-19 10184 DHS	0.22
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-NOV-19 10184 DHS	42.62
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-Nov 2019	0.13
FASTTRACK COMMUNICAT	County Assessor	Telephone-Nov 2019	13.27

FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Nov 2019	38.32
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Nov 2019	1.65
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Nov 2019	1.10
FASTTRACK COMMUNICAT	Administration	Telephone-Nov 2019	8.35
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Nov 2019	2.70
FASTTRACK COMMUNICAT	County Attorney's Office	Telephone-Nov 2019	0.22
FASTTRACK COMMUNICAT	Extension Office	Telephone-Nov 2019	4.95
FASTTRACK COMMUNICAT	Finance	Telephone-Nov 2019	1.15
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Nov 2019	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-Nov 2019	1,892.48
FASTTRACK COMMUNICAT	Human Resources	Telephone-Nov 2019	1.48
FASTTRACK COMMUNICAT	Planning	Telephone-Nov 2019	16.39
FASTTRACK COMMUNICAT	Risk Management	Telephone-Nov 2019	0.10
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Nov 2019	1.66
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Nov 2019	0.34
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Nov 2019	1.15
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Nov 2019	5.65
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Nov 2019	5.45
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Nov 2019	8.97
FASTTRACK COMMUNICAT	County Coroner	Telephone-Nov 2019	0.36
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Nov 2019	4.59
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Nov 2019	1.20
FASTTRACK COMMUNICAT	Senior Services	Telephone-Nov 2019	9.58
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Nov 2019	2.82
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Nov 2019	1.02
FASTTRACK COMMUNICAT	Engineering	Telephone-Nov 2019	5.23
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Nov 2019	48.88
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Nov 2019	4.88
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Final Chouse plus Retainage Release	121,495.88
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Final Chouse plus Retainage Release	-30,116.45
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-Final Chouse plus Retainage Release	36,660.76
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-FCI-ACT Bldg - Oct 2019	-4,616.36
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	ACT Building-FCI-ACT Bldg - Oct 2019	92,327.25
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-Package Delivery	7.11
FEDERAL EXPRESS	County Attorney's Office	Postage & Box Rent-Shipping	9.98
FEDERAL EXPRESS	Landfill Closure	Monitor & Groundwatr-Other LF-Shipping	78.77
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping-18CR653, 2018CR185	8.48
FEDERAL EXPRESS	County Sheriff-Admin	Operating Supplies-K Myers to CBI pkg.	5.79
FERRELLGAS, L.P.	CORE Services	Client/Provider pymt-Client gas	263.40
FILARDI, CARA	PSSF Grant	Travel-Nurturing Parents Per Diem	184.00
FILARDI, CARA	80/20 Child Welfare	Travel-Per Diem Cracking med. Code	87.00

FILARDI, CARA	80/20 Child Welfare	Travel-Worker Safety Per Diem	87.00
FILARDI, CARA	80/20 Child Welfare	Travel-Post Cert TRNG FOOD	87.00
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-9 Tires	1,480.32
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Slip yoke assy, u-joint kit, tube shaft, tube weld	109.11
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Slip yoke assy, u-joint kit, tube shaft, tube weld	887.04
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Rotors & batteries	466.91
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Rotors & batteries	51.96
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Flash tubes	150.81
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Brake drum, plug, quadflash strobe LED	604.21
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Brake drum, plug, quadflash strobe LED	49.05
FLOORING AMERICA FAR	Facilities & Grounds	Repair & Maintenance Services-Flooring Replacement Deposit	17,613.95
FLOORING AMERICA FAR	Facilities & Grounds	Repair & Maintenance Services-Breakrrom Flooring Replacement Deposit	2,301.52
FORCE AMERICA INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-CFG-057565	2,807.85
FORT KNOX MAILBOX OF	County Clerk Elections	FLC Ballot Drop Box-Ballot boxes Ft Lewis & ACT bulding	1,853.67
FORT KNOX MAILBOX OF	Capital Improvement Fund -GG	ACT Building-Ballot boxes Ft Lewis & ACT bulding	2,891.67
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Asphalt PO#30	1,827.98
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Asphalt PO#30	3,108.49
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Asphalt PO#30	25,691.82
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Asphalt PO#30	1,027.95
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Asphalt PO#30	25,713.38
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Asphalt PO#30	21,669.34
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Asphalt PO#30	2,103.64
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Asphalt PO# 30	1,028.72
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Asphalt PO# 30	8,139.67
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Asphalt PO# 30	1,958.88
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Asphalt PO# 30	7,389.69
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wire	117.48
FOUR CORNERS WELDING	Road & Bridge Maintenance	Operating Supplies-Acetylene and oxygen	170.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Acetylene	193.75
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Road service and supplies	170.64
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	565.44
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	625.56
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-5 Tires	1,062.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	637.20
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Section repair	39.95
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Civil Process # C19-1203 Refund	15.00
FUN CENTER	County Sheriff-Admin	Military Donated Equip Exp.-Straightline ICE Scratchers	194.90
GALLAGHER BENEFIT SE	Human Resources	Consultants-2019 Wage Salary Survey	350.00
GOFF ENGINEERING & S	Facilities & Grounds	Jail Site Clean Up-Survey Wells Jail	1,131.82
GOFF ENGINEERING & S	Engineering	Consultants-September 2019	8,930.25
GOFF ENGINEERING & S	Facilities & Grounds	Jail Site Clean Up-October LPCDC ISCO	120.50

GOTTLIEB, NORMAN W	80/20 Child Welfare	Client/Provider pymt-Interpreted Psych appt	303.20
GOVERNMENTJOBS.COM	General Fund	Prepaid Items-2020 annual subscription	1,575.00
GRAINGER, INC.	County Sheriff-Detentions	Other Professional Services-Air Filters	805.74
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Inverter	21.25
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Air Filters Inv #9246676507/would not take inv #	805.74
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Air Filter	63.36
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Air Filters V Belts	956.20
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Air Filter	191.04
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Transformer	11.54
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Batteries	21.68
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Gloves	84.72
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Filters FG	24.24
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Exhaust, lamps, harness	624.46
GRAND JUNCTION PIPE	Fairgrounds	Repair & Maintenance Services-5' Bury Frzles YD HYD	161.26
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport #13669-Lease, Mason Jr	690.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport #13691 - Mitchell	1,210.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport #13728 - Anderson	690.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport #13750-Kelley	515.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 19CR207	36.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 18CR260	36.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-October 2019	45.00
HALL ENVIRONMENTAL A	Landfill Closure	Grading & Maint - Other LF-BFLF GW Monitoring	1,799.33
HALL ENVIRONMENTAL A	Landfill Closure	Grading & Maint - Other LF-GW Monitoring	1,836.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwater-Dgo LF-DGOLF GW testing	2,809.00
HARRIS COMPUTER SYST	Planning	Software Maintenance Contract-Balance of Bluebeam EPR Cityview	109.00
HARRIS COMPUTER SYST	Building Inspection	Software Maintenance Contract-Balance of Bluebeam EPR Cityview	109.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-Monthly Software Support	440.00
HEART SAFE LA PLATA	Risk Management	Safety Program & Training-Defibrillator for Jail	685.00
HEART SAFE LA PLATA	County Sheriff-Detentions	Computer & Operating Equip-Defibrillator for Jail	685.00
HIGHTOWER, COURTNEY	80/20 Child Welfare	Travel-Personality Disorder Per Diem	61.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Drug Testing	195.00
HOFFMAN, PARKER, WIL	County Attorney's Office	Outside Counsel-Land use code	1,058.62
HOFFMAN, PARKER, WIL	Engineering	GCC Reimb Agreement Expenses-GCC - Right-of-Way acquisitions CR 120	441.00
HONNEN EQUIPMENT CO.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Skid steer loader, cold planer	3,745.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Brake pad Unit#9417	86.04
HORIZON ENVIRONMENTA	Weed Control	Weed Control-Weed control	6,325.40
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Equine Assisted Psychotherapy	150.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	250.80
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	295.68
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	336.16
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	331.32

Human Services Vendor	80/20 Child Welfare	Client/Provider pymt-OCT-19 Foster Care payment	2,254.32
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	253.44
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	981.13
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	246.40
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	264.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	296.56
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	38.72
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	457.16
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	598.40
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	67.50
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	675.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	150.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	50.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	221.76
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	584.64
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	82.50
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	470.36
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	474.22
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	73.92
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	158.84
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	121.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	615.79
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	375.76
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	79.20
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	616.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	295.68
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	57.20
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	76.56
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	78.32
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	132.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	537.68
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	533.52
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	137.28
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	299.20
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	200.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	17.60
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	93.28
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	118.80
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	79.64
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	274.56
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	562.54

HUTCHINS, ERIN	County Clerk Elections	Operating Supplies-Mileage reimb for Nov Election	239.26
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-NOV-19 Copier 1484	105.32
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-NOV-19 Copier 1484	18.26
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-NOV-19 Copier 1484	16.85
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-NOV-19 Copier 7011	15.71
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-NOV-19 Copier 7011	12.85
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-NOV-19 Copier 7011	5.71
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-NOV-19 Copier 7011	108.52
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-NOV-19 COPIER 3959	26.78
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-NOV-19 COPIER 3959	9.73
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-NOV-19 COPIER 3959	21.91
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-NOV-19 COPIER 3959	48.69
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-NOV-19 COPIER 3959	136.32
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-NOV-19 COPIER 4027	181.06
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-NOV-19 COPIER 4041	79.86
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-NOV-19 COPIER 4041	35.50
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-NOV-19 COPIER 4041	11.54
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-NOV-19 COPIER 4041	4.44
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-NOV-19 COPIER 4041	10.65
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-NOV-19 COPIER 4041	35.49
IMAGENET CONSULTING	County Treasurer	Photocopy-October 2019	78.45
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-October 2019	78.46
IMAGENET CONSULTING	Criminal Investigations	Photocopy-Coverage period for copier	135.34
IMAGENET CONSULTING	Building Inspection	Photocopy-October 2019	293.09
IMAGENET CONSULTING	Senior Services	Photocopy-October 2019	304.03
IMAGENET CONSULTING	Road & Bridge Maintenance	Photocopy-October 2019	103.43
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-Nov 2019	336.54
IMAGENET CONSULTING	Human Resources	Photocopy-November 2019	265.54
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-November 2019	184.26
IMAGENET CONSULTING	Planning	Photocopy-November 2019	353.36
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-Copier	233.43
IMAGENET CONSULTING	Building Inspection	Photocopy-November 2019	329.36
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal for pump	17.46
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers and pipe	445.23
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal	24.70
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pipe and tee	52.77
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Stop box kit and bearing cap ASM	197.54
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Stop box kit	196.34
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Supplies	282.26
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pipe and couplers	38.22
IZZYS CUTS AND FADE	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate Haircuts	580.00

IZZY'S CUTS AND FADE	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate Haircuts	600.00
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-Towels	291.94
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Parts	58.15
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Radial Patches and o-rings	63.50
Jeanette Goudaillier	General Fund	NRCS EWP Local Match Deposits-EWP 7509CR203 Participant Refund	1,024.63
JITA CONTRACTING	Facilities & Grounds	Repair & Maintenance Services-Repair Clock CH	7,420.00
KAREN PETERSON	County Sheriff-Admin	Civil Process Fees-Process# C19-1207, Case# 17S81	6.52
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-October Office Cleaning 3rd Floor 10 Burnett	530.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-October Office Cleaning CAB	2,100.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-October Cleaning CH	3,300.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-October Office Cleaning CH	3,650.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-October Office Cleaning HS	2,450.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-October Office Cleaning 211 Rock Point	890.00
KLATT AND SON TREE S	Road & Bridge Maintenance	Rockfall/Landslide Mitigation-Tree Removal CR 501 & CR 228	7,450.00
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-OCT-19 Copier 5663	119.51
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-NOV-19 COPIER 5896	96.56
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-October Rental Agreement Copy Machine	107.52
LA PLATA COUNTY COMM	County Sheriff-Patrol	Dispatch Communication Fees-4th Qtr dispatch fees	136,550.71
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Oct 2019 Subpoenas	105.00
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-NOV-19 DHS Rent 0101-6221	1,794.29
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-NOV-19 DHS Rent 0101-6221	377.74
LA PLATA COUNTY TREA	Adult Protection	Building Rent-NOV-19 DHS Rent 0101-6221	377.74
LA PLATA COUNTY TREA	Chaffee	Building Rent-NOV-19 DHS Rent 0101-6221	94.44
LA PLATA COUNTY TREA	Child Care	Building Rent-NOV-19 DHS Rent 0101-6221	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-NOV-19 DHS Rent 0101-6221	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-NOV-19 DHS Rent 0101-6221	283.31
LA PLATA COUNTY TREA	Colorado Works	Building Rent-NOV-19 DHS Rent 0101-6221	283.31
LA PLATA COUNTY TREA	CORE Services	Building Rent-NOV-19 DHS Rent 0101-6221	661.05
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-NOV-19 DHS Rent 0101-6221	94.44
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-NOV-19 DHS Rent 0101-6221	4,249.62
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-ADULT PROTECTION	2,040.77
LA PLATA COUNTY TREA	Adult Protection	Legal Services-ADULT PROTECTION	102.68
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CHILD SUPPORT	103.83
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CHILD SUPPORT	7.99
LA PLATA COUNTY TREA	Child Support	Legal Services-CHILD SUPPORT	79.87
LA PLATA COUNTY TREA	Child Support	Legal Services-CHILD SUPPORT	233.60
LA PLATA COUNTY TREA	Child Support	Legal Services-CHILD SUPPORT	543.12
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-INCOME MAINTENANCE	4,680.38
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-INCOME MAINTENANCE	1,617.21
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-INCOME MAINTENANCE	3,937.59
LA PLATA COUNTY TREA	Adult Protection	Legal Services-INCOME MAINTENANCE	46.21

LA PLATA COUNTY TREA	Adult Protection	Legal Services-INCOME MAINTENANCE	71.88
LA PLATA COUNTY TREA	Child Support	Legal Services-INCOME MAINTENANCE	806.69
LA PLATA COUNTY TREA	Child Support	Legal Services-INCOME MAINTENANCE	15.40
LA PLATA COUNTY TREA	Child Support	Legal Services-INCOME MAINTENANCE	950.45
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-INCOME MAINTENANCE	95.84
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-INCOME MAINTENANCE	10.27
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-INCOME MAINTENANCE	15.97
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-LEGAL POST CW	43.25
LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-LEGAL POST CW	9.10
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-NOV-19 10270101	390.24
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-NOV-19 10270101	101.80
LA PLATA ELECTRIC CO	Adult Protection	Utilities-NOV-19 10270101	67.87
LA PLATA ELECTRIC CO	Chaffee	Utilities-NOV-19 10270101	16.96
LA PLATA ELECTRIC CO	Child Care	Utilities-NOV-19 10270101	67.87
LA PLATA ELECTRIC CO	Child Support	Utilities-NOV-19 10270101	203.60
LA PLATA ELECTRIC CO	Child Welfare	Utilities-NOV-19 10270101	50.90
LA PLATA ELECTRIC CO	Colorado Works	Utilities-NOV-19 10270101	84.84
LA PLATA ELECTRIC CO	CORE Services	Utilities-NOV-19 10270101	161.19
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-NOV-19 10270101	25.45
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-NOV-19 10270101	525.98
LA PLATA ELECTRIC CO	Child Welfare Case Services	Client/Provider pymt-Client LPEA	30.56
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Physical	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT physical	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT physical	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-OCT-19 Contract	3,766.87
LA PLATA YOUTH SERVI	Facilities & Grounds	Water & Sewer-Water Leak - bill overage-La Plata Youth Services	1,320.47
LAMAY, THEODORE	County Clerk Elections	Operating Supplies-Election ballot transport mileage	189.94
LAND TITLE GUARANTEE	County Attorney's Office	Consultants-EWP Program - Culhane	432.00
LAND TITLE GUARANTEE	County Attorney's Office	Consultants-Hermosa Cemetery Association	432.00
LANGUAGE LINE SERVIC	Income Maintenance	Purchase Admin Service-IM Services	248.11
LAWSON PRODUCTS	Capital Equip Replacement Fund	Operating Supplies-Blades	80.94
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-OCT-19	106.92
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-September 2019	75.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-September 2019	75.00
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-October 2019	75.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-October 2019	75.00
LOH, SARAH	Chaffee	Travel-Chaffee TRNG FOOD	37.00
LOUDERBACK, AUDREY	Adult Protection	Travel-Mileage Visit	41.18
LT ENVIRONMENTAL, IN	Landfill Closure	Other Professional Services-Landfill equipment assistance	156.25
LT ENVIRONMENTAL, IN	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF sampling	2,832.50

LT ENVIRONMENTAL, IN	Landfill Closure	Other Professional Services-October 2019 - General	607.50
LT ENVIRONMENTAL, IN	Landfill Closure	Grading & Maint - Other LF-Oct 2019 Landfill	1,953.75
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-Nov 2019 Rogue & Frontier	814.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-October 2019 Rogue & Frontier	814.00
MARSHAL SUMRALL, ATT	County Sheriff-Admin	Civil Process Fees-PROCESS# C19-1254; Case# 19M589	20.02
MCCI, LLC	General Fund	Prepaid Items-LF Support Renewal	54,183.25
MEADOR, BRYAN	Risk Management	Safety Equipment Reimburs-Boot Reimb	80.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	275.56
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	347.62
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	82.22
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	270.77
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	294.03
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	211.16
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	12.28
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	40.46
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	43.93
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	31.55
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	299.64
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	343.43
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	242.10
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	219.60
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	332.64
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	36.20
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	254.07
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	5.41
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	37.97
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	191.90
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	275.80
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	204.92
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Lavengood, John C. - spider bite	1,069.15
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-October 2019 Emp Clinic fees	3,197.25
MESA COUNTY SHERIFF'	80/20 Child Welfare	Purchase Admin Service-Summons-Service	77.50
Metro Collection Ser	County Sheriff-Admin	Civil Process Fees-Process# C19-1205	21.52
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Switch & air filter	199.40
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bushings	598.03
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Inj Celec, Gaslx Gab, Core charge	97.70
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Slack adj	257.33
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Inj Celec, Gaslx Gab, Core charge	959.95
MILLER, BRIAN	District Attorney Department	Adult Diversion Grant-Per Diem for COVA conference	338.10
MOBILE JO	District Attorney Department	Adult Diversion Grant-Burgess Oct panel	180.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Dade Oct panel	140.00

MOBILE JO	District Attorney Department	Adult Diversion Grant-Blincoe Oct panel	90.00
MOBILE JO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Drug testing	135.00
MONOCLE PROPERTIES L	County Clerk & Recorder	Building Rent-Dec 2019	11,262.00
MONTEZUMA COUNTY DEP	Income Maintenance	Purchase Admin Service-Oct-Nov-19 Contract	354.84
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Plug	5.17
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal & gasket Unit 1299	67.36
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor	196.99
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Wheel alignment #2581	89.95
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Lubricant	55.80
MUELLER, WILMA	80/20 Child Welfare	Travel-Worker Safety TRNG FOOD	87.00
MUELLER, WILMA	80/20 Child Welfare	Travel-Confidentiality Bootcamp FOOD	87.00
NMS LABS	County Coroner	Toxicology-October 2019	1,230.00
NUNN CONSTRUCTION	Capital Improvement Fund	Contract retainage payable-Armory Nunn Pay App 5 Oct 2019	-32,807.61
NUNN CONSTRUCTION	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Armory Nunn Pay App 5 Oct 2019	568,729.09
NUNN CONSTRUCTION	Capital Improvement Fund - PS	Search and Rescue Building-Armory Nunn Pay App 5 Oct 2019	87,422.91
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Suppleis	39.22
OFFICE DEPOT	Adult Protection	Office Supplies-Office Suppleis	23.43
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Suppleis	59.98
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	93.97
OFFICE DEPOT	Child Support	Membership & Registrat Fees-Office Supplies	24.15
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	9.98
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	652.63
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes	59.78
OFFICE DEPOT	Information Technology	Operating Supplies-Toner and router	212.29
OFFICE DEPOT	Information Technology	Operating Supplies-2 PH7100 Imaging	186.38
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Planner	32.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Envelopes and post-its	89.59
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Envelopes	20.28
OFFICE DEPOT	Senior Services	Operating Supplies-Planner, paper, tape, cleaner, tissue, sanitizer	111.50
OFFICE DEPOT	Senior Services	Operating Supplies-Wipes	4.99
OFFICE DEPOT	Fairgrounds	Operating Supplies-Labels	19.12
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Planner and tape	58.05
OFFICE DEPOT	District Attorney Department	Operating Supplies-Post-it flags and tape	31.80
OFFICE DEPOT	District Attorney Department	Operating Supplies-8 Serta Chairs	1,599.92
OFFICE DEPOT	County Assessor	Operating Supplies-Toner and envelopes	316.96
OFFICE DEPOT	Veterans Services	Operating Supplies-Paper	38.99
OFFICE DEPOT	Special Investigations	Operating Supplies-Foray mag board, eraser, markers, calendar	114.67
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Envelopes, speakers, pens	63.97
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Pinter can and ink	131.98
OFFICE DEPOT	Fairgrounds	Operating Supplies-Speakers and cable	96.75
OFFICE DEPOT	Fairgrounds	Operating Supplies-Surge	17.69

OFFICE DEPOT	County Assessor	Operating Supplies-Planners, Calendar and deskpads	86.43
OFFICE DEPOT	Administration	Operating Supplies-Paper	37.12
OFFICE DEPOT	Administration	Operating Supplies-Scissors	6.09
OFFICE DEPOT	Information Technology	Operating Supplies-Keyboards	49.99
OFFICE DEPOT	Human Resources	Operating Supplies-Paper and steno pads	22.27
OFFICE DEPOT	Human Resources	Operating Supplies-Pen Refills	3.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper, tape, rubberbands and highlighters	315.06
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-HP 3-pk, toner, batteries, markers and pens	676.57
OFFICE DEPOT	Building Inspection	Operating Supplies-lpad case	74.99
OFFICE DEPOT	Building Inspection	Operating Supplies-USB and pigtail	41.78
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, planners, correction tape	62.57
OFFICE DEPOT	Senior Services	Operating Supplies-Toner	46.89
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Push pins, rubberbands, highlighters, forks	11.10
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Deskpad and tape	26.08
OFFICE DEPOT	Human Resources	Operating Supplies-Paper, folders	50.39
OFFICE DEPOT	Special Investigations	HIDTA Grant Expenditures-Calendar and earbuds	111.17
OFFICE DEPOT	Special Investigations	Operating Supplies-Bubble mailer	13.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Tape & markers	67.38
OFFICE DEPOT	Senior Services	Operating Supplies-Steno books, notes, rubberbands	41.27
OFFICE DEPOT	Senior Services	Operating Supplies-Disinfecting wipes	30.02
OFFICE DEPOT	Engineering	Operating Supplies-Tape, pens, pads, pencils, planners, folders, batt	167.94
OFFICE DEPOT	Engineering	Operating Supplies-Notebooks	37.04
OFFICE DEPOT	County Assessor	Operating Supplies-Planner and toner	194.79
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Tape, tissue, coffee, duster, laminating pouches,	98.76
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Pencils & sharpener	18.48
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Chair, notes, 2-yr Replacement	124.98
OFFICE DEPOT	Fairgrounds	Operating Supplies-Envelopes	47.82
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Keller Case 18CR353	1,369.40
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Hochanadel & Oswald	58.00
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Case# 18CR532	74.60
OFFICE OF THE DISTRI	District Attorney Department	Special Prosecution-Witness exp case# 19CR263	191.84
OFFICE OF THE DISTRI	District Attorney Department	Special Prosecution-Jury trial per diem & mileage	79.84
O'NEIL, ERIN	County Sheriff-Admin	Training-Emergency Mgmt Conference Per Diem	70.00
PAIGE, RICHARD	County Sheriff-Admin	Training-Fuel Reimbursement- County card not working	133.50
PANNELL, JAMES	Risk Management	Safety Equipment Reimburs-Boot Reimb	63.98
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	47.16
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	204.69
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	15.37
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	27.95
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filter and lube cartridges	29.74
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Cartridge lube	4.29

PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Cartridge lube	4.29
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Lube cartridges	12.87
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Cartridge lube	8.58
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Credit for Filters returned	-47.16
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	16.87
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	70.32
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Spin-on lube filter	6.78
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters and fuel cartridge	327.95
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	35.16
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	35.16
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters and seal	87.07
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Seal	11.47
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters and seal	3.94
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal	11.47
PEARSON VUE	County Sheriff-Detentions	GED Program-October 2019 GED program	63.75
PEREGRINE CORPORATIO	County Treasurer	Postage & Box Rent-Postage for tax notice	13,000.00
PETTY CASH - HS	80/20 Child Welfare	Client/Provider pymt-Supplies Foster Parent Support	21.97
PETTY CASH - SENIOR	Senior Services	Furniture, Fixtures, Office Eq-Replenish petty cash	40.00
PETTY CASH - SENIOR	Senior Services	Operating Supplies-Replenish petty cash	21.66
PETTY CASH - SENIOR	Senior Services	Senior Services-Home Chore-Replenish petty cash	50.00
PETTY CASH - SENIOR	Senior Services	Senior Activities-Replenish petty cash	27.48
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-Nov 2019 Shred	123.00
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-12/1-5/31 Rental	46.84
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-12/1-5/31 Rental	9.86
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-12/1-5/31 Rental	9.86
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-12/1-5/31 Rental	2.47
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-12/1-5/31 Rental	2.46
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-12/1-5/31 Rental	29.58
PITNEY BOWES, INC.	Child Welfare	Postage & Box Rent-12/1-5/31 Rental	7.40
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-12/1-5/31 Rental	7.40
PITNEY BOWES, INC.	CORE Services	Postage & Box Rent-12/1-5/31 Rental	17.26
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-12/1-5/31 Rental	2.47
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-12/1-5/31 Rental	110.94
PITNEY BOWES, INC.	County Clerk & Recorder	Postage & Box Rent-Tape strips & ink	475.95
PITNEY BOWES, INC.	County Clerk & Recorder	Postage & Box Rent-Cleaning kit	53.98
POWERLINE TECHNOLOGI	County Sheriff-Detentions	Other Contracted Services-Jail	641.00
POWERLINE TECHNOLOGI	County Sheriff-Detentions	Other Contracted Services-Jail	882.20
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance Abuse Eval	150.00
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Transport Expenses 080719-102219	620.00
PROWERS COUNTY	80/20 Child Welfare	Contract Payments-OCT-19 Contract	1,771.00
PROWERS COUNTY	Adult Protection	Client/Provider pymt-OCT-19 Contract	120.00

Purgatory Recreation	General Fund	Fairgrounds Damage Deposits-Damage Deposit refund	152.50
QUEST SOFTWARE INC	Information Technology	Software Maintenance Contract-Kace Renewal	6,201.44
RAFTELIS FINANCIAL	Engineering	Consultants-September 2019	9,515.00
RAFTELIS FINANCIAL	Engineering	Consultants-Oct 2019 Impact fee Consultant	6,105.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 19 CR 91	6.75
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 19 M 480	30.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case # 18 M 726	33.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 19T413, 19M167	55.50
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-San Juan Case# 19M5	4.50
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 19T436	54.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 19M273	84.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case#19M273/Montezuma case 17M137	24.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 18CR130/18CR187/18CR191/18CR386/524/679	30.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 19CR490	18.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 19M180	30.00
REALAUCTION.COM, LLC	County Treasurer	Advertising-Tax lien sale adv	4,560.00
RECLA METALS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hot Roll Flat	141.40
RECLA METALS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Angle stock	272.80
RESERVE ACCOUNT	County Treasurer	Postage & Box Rent-Sept 2019 Meter Refill	151.04
RESERVE ACCOUNT	Public Trustee's Office	Postage & Box Rent-Sept 2019 Meter Refill	151.04
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-October 2019	176.70
RESERVE ACCOUNT	Administration	Postage & Box Rent-October 2019	20.60
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-October 2019	53.85
RESERVE ACCOUNT	Finance	Postage & Box Rent-October 2019	139.75
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-October 2019	7.00
RESERVE ACCOUNT	Procurement	Postage & Box Rent-October 2019	0.50
RESERVE ACCOUNT	Planning	Postage & Box Rent-October 2019	101.15
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-October 2019	4.45
RESERVE ACCOUNT	Road & Bridge Maintenance	Postage & Box Rent-October 2019	0.50
RESERVE ACCOUNT	Engineering	Postage & Box Rent-October 2019	0.50
REVIZE LLC	Capital Improvement Fund -GG	Info Serv Capital & Projects-Web Site Redesign to date	19,000.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Sheriff Remodel October 2019	5,863.50
ROC'S MAINTENANCE &	County Sheriff-Detentions	Other Contracted Services-Equipment Repair Jail	854.11
ROGERS, ADAM	Finance	Training-Mileage reimbursement for CGFOA Annual Conf	296.48
RUNBECK ELECTION SER	County Clerk Elections	Printing-Nov 2019 Elections	35,532.62
RUNBECK ELECTION SER	County Clerk Elections	Printing-Nov 2019 TABOR Notice	10,878.49
RYAN'S CUSTOM PRODUC	County Sheriff-Admin	Operating Supplies-Awards	119.95
RYAN'S CUSTOM PRODUC	Criminal Investigations	Operating Supplies-Awards	119.95
RYAN'S CUSTOM PRODUC	County Sheriff-Patrol	Operating Supplies-Awards	369.85
RYAN'S CUSTOM PRODUC	County Sheriff-Detentions	Operating Supplies-Awards	599.75
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Cylinder Combination Change CH	150.00

SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-October 2019	106.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	CERF Parts Inventory-HOAT 50/50 55GA	385.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-Parts	90.00
SAN JUAN BASIN	Colorado Works	Contract Payments-OCT-19 PARENTS PLUS	7,015.94
SAN JUAN BASIN	Colorado Works	Contract Payments-SEP-19 PARENTS PLUS	7,457.18
SAN JUAN BASIN	Colorado Works	Contract Payments-AUG-19 PARENTS PLUS	7,890.31
SAN JUAN BASIN	Risk Management	Safety Program & Training-Senior Services Hep shots	570.00
SGM	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-SGM-EWP-PM Srvcs 9/22-10/05	13,401.05
SGM	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-SGM-EWP-PM Srvcs 10/08-10/19	12,760.59
SGM	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-SGM-EWP- Eng Srvs 09/22-10/05	13,788.37
SGM	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-SGM-EWP-Eng Srvs 10/08-10/19	6,271.90
SGM	Planning	Surveyors-Survey plat review Anesi/Carter bountry	225.00
SGM	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-SGM-EWP-PM Srvs 10/20-11/02 2019	10,994.25
SGM	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-SGM-EWP- Eng Srvs 10/20-11/02	8,291.75
SLADE, MICHAEL	County Sheriff-Detentions	Prisoner Commissary Purch-Used personal cc by mistake for inmate purchase	33.92
SMALL, DAVID	Road & Bridge Maintenance	Operating Supplies-Reimb for Grab hook - COOP	10.05
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Dual foot budd chuck	26.50
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Ins bit mag hold and 2 bits	32.05
SONG, JOANNE	80/20 Child Welfare	Travel-RED & Hotline TRNG FOOD	124.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-October Sewer R&B Fleet	80.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-October Sewer R&B Fleet	80.00
SOUTHERN COLORADO CO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Drug test	40.00
SOUTHERN COLORADO CO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Drug tests	40.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Population Increase	1,327.20
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Provision	45,126.26
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Population Increase	1,371.44
SOUTHERN UTE INDIAN	Child Support	Purchase Admin Service-	50.00
SOUTHERN UTE INDIAN	Child Support	Purchase Admin Service-	50.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Oct Water and Natural Gas Ignacio RB	228.53
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Oct Water and Natural Gas Ignacio RB	47.80
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Mountkit	700.00
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Headlight	85.00
SOUTHWEST FARM FRESH	Senior Services	Senior Services-Durango Nutrit-Lettuce	30.23
SOUTHWEST FARM FRESH	Senior Services-Non JST	Senior Services-Bayfield Meals-Lettuce	4.52
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Nov MVR registration	61.64
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Nov MVR Lic renewals	1,483.18
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-October Declarations	5.48
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Oct MVR with tags	565.02
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-October MVR without tags	8.56
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Oct DMV Titles	95.23
STEAVES, MELISSA	District Attorney Department	Mandated Exp-Reimbursed-Case#DO342019CR000329 - Burton	213.00

SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-Move Keypad Courthouse	195.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	392.40
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	104.40
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	213.48
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	488.92
SUPPLYWORKS	Senior Services	Janitorial Supplies-Janitorial Supplies SC	167.00
SUPPLYWORKS	Senior Services	Janitorial Supplies-Janitorial Supplies SC	297.74
SUPPLYWORKS	Senior Services	Janitorial Supplies-Janitorial Supplies SC	124.72
SUPPLYWORKS	Senior Services	Janitorial Supplies-Janitorial Supplies SC	124.72
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies FG	327.56
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies FG	23.72
T AND H LLC	Adult Protection	Client/Provider pymt-APS Client Trans	391.00
TED'S RENTAL	Adult Protection	Client/Provider pymt-Client Futon	149.00
THOMSON WEST	District Attorney Department	Dues & Subscriptions-Oct 2019 Subscription	240.64
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New Upfit #2588	2,950.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New Upfit #2587	2,950.00
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-Elevators OMPO CAB Tech Center	489.97
THYSSENKRUPP ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-Elevators OMPO CAB Tech Center	238.36
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-MED9 ECAM ADULT FINANCIAL	150.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-MED9 ECAM ADULT FINANCIAL	150.00
TL ROOFING	Building Maintenance-OMPO	Repair & Maintenance Services-Roof Repair OMPO	347.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated- Cities-September 2019 Sales Tax	89,897.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-October Water Sewer Bayfield R&B	60.28
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated- Cities-September 2019 Sales Tax	79,784.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-October 2019	5,416.67
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Repl kit, sliding CLU, kit gasket, oil seal, nut	510.21
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Control	131.52
TRAUTNER GEOTECH (IN	Engineering	Consultants-CR 228 bridge replacement study	4,037.00
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-ACT Bldg 10/1/19-10/15/19	554.56
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Sheriff Remodel 10/1/19-10/15/19	887.77
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-ACT Bldg 10/16-10/31 2019	927.19
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Sheriff Remodel 10/16/19-10/31/19	1,194.58
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Personal Care products	83.76
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Personal Care Products	78.48
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Personal Care Products	81.81
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Personal care products	72.24
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Personal care items	76.38
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Work on freezer Jail	200.00
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial services	69.24
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	120.27
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	116.37

UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	127.47
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	127.47
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	116.37
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	127.47
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	124.17
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	116.37
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	134.22
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	106.58
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Election workers Patton, Shea	1,333.21
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Nov 2019 election workers	14,754.47
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Prisoner transport	4,387.00
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Prisoner transport	4,005.30
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Prisoner Transport	2,540.85
USDA, APHIS, GENERAL	Public Service Agency PS	Predator Control-2019 Prog Support	9,301.32
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-October 2019	168.98
VALUE WEST, INC.	County Assessor	Other Professional Services-Phone conf & data and modeling work	400.00
VANINO, SHERI	District Attorney Department	Special Prosecution-Keller case# 18CR000353	1,931.19
VARIDESH LLC	Income Maintenance	Office Supplies-Stand up desk	409.50
VARIDESH LLC	Risk Management	Ergonomic Safety Equipment-Ergo Equipment Dufva and Smith	531.00
VERA CAUSA GROUP	District Attorney Department	Meetings-Mandatory training	7,284.15
VERIZON WIRELESS	80/20 Child Welfare	Telephone-NOV-19 942059324-0001	30.63
VERIZON WIRELESS	County Sheriff-Admin	Telephone-Nov 2019 Jetpack	27.32
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Motor/wiper	189.22
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Elements	308.88
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cat Credit	-418.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cont GP B	1,641.15
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	87.24
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-ECM Control GP	1,969.17
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, seals, elements	552.95
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal o ring, oil, hyd	77.03
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core Return	-492.29
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cyl A-gas	-39.29
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Labor - failed engine	1,220.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cyl a-gas	39.29
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, coolant, seals #1639	583.80
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters #1655	147.64
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Road Maintenance-2019 Fall roadwork	7,727.00
WALMART COMMUNITY/RF	CORE Services	Office Supplies-CORE Svc basic resupply	134.84
WALMART COMMUNITY/RF	General Assistance	Office Supplies-Food Pantry	227.57
WALMART COMMUNITY/RF	General Assistance	Office Supplies-Food Pantry	59.58
WALMART COMMUNITY/RF	CORE Services	Office Supplies-CPS Kitchen Supplies	16.81

WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-CW Admin Supplies	8.43
WALMART COMMUNITY/RF	CORE Services	Client/Provider pymt-Diaper bag for Client	125.78
WALMART COMMUNITY/RF	General Assistance	Office Supplies-Gen Assistance supplies	48.54
WALMART COMMUNITY/RF	CORE Services	Client/Provider pymt-SEAP Fund Food Children	199.63
WALMART COMMUNITY/RF	Child Welfare	Office Supplies-Visitation closet supplies	62.56
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Client Phone Card	194.88
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-CLIENT PLAY SUPPLIES	16.70
WARRIOR KIT	County Sheriff-Detentions	Clothing & Uniforms-Tisher	1,571.18
WCA WASTE SYSTEMS, I	Administration	Homeless Expenditures-Previous Homeless camp site cleanup	598.59
WCA WASTE SYSTEMS, I	Administration	Homeless Expenditures-13000 La Posta Rd Homeless Camp	254.24
WEBGIS SOLUTIONS	Information Technology	Software Maintenance Contract-Annual maintenance of GIS Website mobile device so	1,500.00
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-October 2019	153,452.49
WESTENDORFF, JULIE	Board of County Commissioners	Meetings-Mileage reimb from State	344.24
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-October 2019	4,027.96
WHEELDON, JESSICA	CORE Services	Travel-Oct-19 Archuleta Cty Meeting	270.28
WHEELDON, JESSICA	IV-E Waiver	Travel-NOV-19 ARCHULETA FAMILY MEETIN	120.64
WPL TRANSPORTATION H	80/20 Child Welfare	Postage & Box Rent-CW Postage Service	36.50
WPL TRANSPORTATION H	80/20 Child Welfare	Postage & Box Rent-CW Postage Service	41.50
WPL TRANSPORTATION H	80/20 Child Welfare	Postage & Box Rent-CW Postage Service	25.00

Total \$ 3,840,467.25