

La Plata County
A/P Expenditures September 2019

Vendor	Department	Purchases	Amount
A&L COORS INC.	County Sheriff-Patrol	Equipment & Supplies-Chargers - PAWA mini Yellow	132.00
ABC LEGAL	County Sheriff-Admin	Civil Process Fees-Civil process# C19-1027 - Midland Funding	15.00
Amber Ramirez	County Sheriff-Admin	Civil Process Fees-Civil Process# C19-0941; case# 19C3350 Pueblo	5.72
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-Travel	698.45
ANIMAS SURVEYING & M	Planning	Surveyors-Forest Lakes Subd lots 197&198 consolidation	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Lake Purgatory # 1, Lots 21A & 22 lot consolidation	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Miles-Ford boundary Adj & lot consolidation	300.00
APPLEGATE GROUP, INC	Planning	Consultants-Mesa Ridge Hyrogeologic Review	808.75
ARAPAHOE COUNTY SHER	District Attorney Department	Witness Expenses-Civil Docket# DO042018CR000166	25.95
AREM PROPERTY MANAGE	CORE Services	Client/Provider pymt-Client Rent	400.00
ARKADIN, INC	80/20 Child Welfare	Telephone-AUG-19	87.31
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-July 2019 Autopsy	10,500.00
ASFPM	Building Inspection	Training-Exam app for Todd Beattie	100.00
ASI COBRA	Human Resources	Other Professional Services-August 2019	234.00
ASIFLEX	Human Resources	Other Professional Services-August 2019 HSA fees	226.00
ASIFLEX	Human Resources	Other Professional Services-August 2019 FSA fees	133.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-August 2019	2,817.00
AT&T MOBILITY	80/20 Child Welfare	Telephone-JUL-19 DHS	248.24
AT&T MOBILITY	Adult Protection	Telephone-JUL-19 DHS	41.48
AT&T MOBILITY	Chaffee	Telephone-JUL-19 DHS	18.24
AT&T MOBILITY	Income Maintenance	Telephone-JUL-19 DHS	96.20
AT&T MOBILITY	80/20 Child Welfare	Telephone-AUG-19 AT&T	248.24
AT&T MOBILITY	Adult Protection	Telephone-AUG-19 AT&T	41.48
AT&T MOBILITY	Chaffee	Telephone-AUG-19 AT&T	18.24
AT&T MOBILITY	Income Maintenance	Telephone-AUG-19 AT&T	96.20
AT&T MOBILITY	Board of County Commissioners	Telephone-August 2019	139.05
AT&T MOBILITY	County Assessor	Telephone-August 2019	81.45
AT&T MOBILITY	County Clerk & Recorder	Telephone-August 2019	18.24
AT&T MOBILITY	County Treasurer	Telephone-August 2019	30.96
AT&T MOBILITY	Administration	Telephone-August 2019	77.96
AT&T MOBILITY	Facilities & Grounds	Telephone-August 2019	27.99
AT&T MOBILITY	County Attorney's Office	Telephone-August 2019	235.86
AT&T MOBILITY	Extension Office	Telephone-August 2019	100.69

AT&T MOBILITY	Veterans Services	Telephone-August 2019	27.99
AT&T MOBILITY	County Sheriff-Admin	Telephone-August 2019	133.20
AT&T MOBILITY	Special Investigations	Telephone-August 2019	169.71
AT&T MOBILITY	Criminal Investigations	Telephone-August 2019	201.96
AT&T MOBILITY	County Sheriff-Patrol	Telephone-August 2019	1,441.99
AT&T MOBILITY	County Sheriff-Detentions	Telephone-August 2019	18.24
AT&T MOBILITY	Building Inspection	Telephone-August 2019	149.78
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-August 2019	211.67
AT&T MOBILITY	Senior Services	Telephone-August 2019	59.20
AT&T MOBILITY	Fairgrounds	Telephone-August 2019	27.99
AT&T MOBILITY	District Attorney Department	Telephone-August 2019	32.95
ATMOS ENERGY	Child Welfare Case Services	Client/Provider pymt-Client Energy Bill	63.19
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Natural Gas HIDTA	11.63
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas Schluter Bldg	27.64
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas Gen Svs	29.95
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas CAB	32.70
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas Bldg & Planning	34.27
ATMOS ENERGY	County Sheriff-Admin	Gas-Natural Gas Pepsi Bldg	37.75
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas Fleet/Rd Brdg	27.99
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Natural Gas Fleet/Rd Brdg	27.99
ATMOS ENERGY	Senior Services	Gas-Natural Gas Sr Ctr	75.89
ATMOS ENERGY	Facilities & Grounds	Gas-Aug Natl Gas ACT	88.23
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Natural Gas OMPD	91.12
ATMOS ENERGY	Fairgrounds	Gas-Natural Gas FGrs	230.60
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas Courthouse	290.40
ATMOS ENERGY	Fairgrounds	Gas-Natural Gas Jail	2,482.22
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	254.38
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	195.04
AUNT HATTIES	County Sheriff-Detentions	Food-	355.66
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	249.68
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	259.31
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	231.13
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	237.15
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Brake pads and wiper blades	535.89
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	Machinery & Equipment Parts-Amber lens	59.40
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Siren system	220.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Grang	16,556.54
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behav. Health Expansion-IDDT Jail Exp - July 19	14,414.76

AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-September 2019	2,223.54
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Jail Contract	4,800.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Drug & Alcohol Treatment	112.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Contract	16,082.12
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behav. Health Expansion-IDDT Jail Expansion Contract	14,735.18
AXON ENTERPRISE, INC	County Sheriff-Detentions	Other Contracted Services-Taserr 3 pmt	14,976.00
BACKER, PATRICK	County Sheriff-Admin	Training-Dignitary Protection per diem	129.00
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Civil process# C19-1002	11.52
BEATTIE, TODD	Building Inspection	Training-Per Diem for Cityview training	114.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Electronic Monitoring August	2,219.94
BEN E. KEITH	County Sheriff-Detentions	Food-CR	-20.70
BEN E. KEITH	County Sheriff-Detentions	Food-Cr-inmate food	-30.59
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,806.56
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,583.04
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,020.67
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,112.21
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,711.86
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,302.71
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	172.11
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	344.08
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	25.72
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,815.16
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	25.86
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,912.84
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	377.32
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for manure pile	42.15
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly Parasile - Spalangia & Muscidfurax Mix	44.35
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasite	42.15
BENT COUNTY SOCIAL S	Income Maintenance	Purchase Admin Service-AUG-19 Contract Svc	1,288.52
BERRYHILL, PETE	Special Investigations	Training-CDIA Conf - per diem	151.00
BEYER, PATRICK	Special Investigations	Training-CDIA Conf-per diem	151.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas Bayfield	29.49
BLAKLEY, SCOTT	County Sheriff-Admin	Training-SFST instructor training	70.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	398.75
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	281.46
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	112.20
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	218.12
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	928.00

BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	125.40
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Imate Pants	498.24
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Aprons	44.88
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate Supplies	1,175.69
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Bucket/Mop Combo	164.84
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Custom Kit	802.50
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Credit	-503.57
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-Service kits, conditioner, cleaners & fluids	360.70
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Service kits, conditioner, cleaners & fluids	43.60
BRENNAN OIL COMPANY	Fairgrounds	CERF Fuel-Ethanol and Diesel Red #2 Fues	1,483.26
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Ignacio shop	5,898.07
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	11,611.90
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	14,438.65
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-SEP-19	18.90
BRITE COMPUTERS	County Sheriff-Patrol	Equipment & Supplies-Replicator	171.14
BRITE COMPUTERS	Information Technology	Computer Equip & Software-Laptops	18,516.00
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	Machinery & Equipment Parts-DPF kit w/gaskets	1,645.00
BUCK, HANNAH	80/20 Child Welfare	Travel-Forensic interview TRNG FOOD	148.00
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Grading & Maintenance-Crushed Aggregate DHRID	1,979.73
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Grading & Maintenance-Crushed Aggregate DHRID	935.19
CARE AND SHARE	General Assistance	Office Supplies-Food Delivery 8/13/19	176.76
CARE AND SHARE	General Assistance	Office Supplies-Food Delivery 8/20/19	264.97
CARTWRIGHT, TERRY	Building Inspection	Training-Per Diem for Cityview training	114.00
CASCADE WATER-COFFEE	Board of County Commissioners	Operating Supplies-Coffee	33.86
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	43.80
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	42.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	70.44
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	41.94
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	38.98
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	66.89
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	10.00
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	69.90
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	43.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	34.95
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Returned water bottles	-37.50
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	100.16
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	2,247.59

CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	371.56
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning Supplies	3,660.01
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial Supplies	99.16
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial Supplies	1,826.68
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Body Cooler Parts Coroner	235.30
CEDAR DIAGNOSTICS	Human Resources	Other Professional Services-Random Drug Test for CDL drivers	55.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-August 2019	280.00
CENTURY EQUIPMENT CO	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pins & tooth	150.22
CENTURY EQUIPMENT CO	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pins	66.60
CENTURYLINK	80/20 Child Welfare	Telephone-SEP-19 Phone 4963	44.91
CENTURYLINK	80/20 Child Welfare	Telephone-SEP-19 375-6390	30.17
CENTURYLINK	80/20 Core Services	Telephone-SEP-19 375-6390	6.35
CENTURYLINK	Adult Protection	Telephone-SEP-19 375-6390	6.35
CENTURYLINK	Child Care	Telephone-SEP-19 375-6390	1.59
CENTURYLINK	Child Support	Telephone-SEP-19 375-6390	19.05
CENTURYLINK	Child Welfare	Telephone-SEP-19 375-6390	4.76
CENTURYLINK	Colorado Works	Telephone-SEP-19 375-6390	6.35
CENTURYLINK	CORE Services	Telephone-SEP-19 375-6390	11.12
CENTURYLINK	Fraud Investigation	Telephone-SEP-19 375-6390	1.59
CENTURYLINK	Income Maintenance	Telephone-SEP-19 375-6390	71.45
CENTURYLINK	County Clerk & Recorder	Telephone-August 2019	83.82
CENTURYLINK	Facilities & Grounds	Telephone-August 2019	354.19
CENTURYLINK	Building Maintenance-OMPO	Telephone-August 2019	81.80
CENTURYLINK	Information Technology	Telephone-August 2019	47.56
CENTURYLINK	Special Investigations	Telephone-August 2019	41.92
CENTURYLINK	County Sheriff-Patrol	Telephone-August 2019	178.96
CENTURYLINK	Office of Emergency Mgmt	Telephone-August 2019	125.74
CENTURYLINK	Senior Services	Telephone-August 2019	83.82
CENTURYLINK	Fairgrounds	Telephone-August 2019	131.90
CENTURYLINK	Road & Bridge Maintenance	Telephone-August 2019	131.38
CENTURYLINK	County Clerk & Recorder	Telephone-August 2019	3.47
CENTURYLINK	Information Technology	Telephone-August 2019	4.75
CENTURYLINK	County Sheriff-Patrol	Telephone-August 2019	2.80
CENTURYLINK	Alternatives to Incarceration	Telephone-August 2019	1.80
CENTURYLINK	Senior Services	Telephone-August 2019	1.99
CENTURYLINK	Road & Bridge Maintenance	Telephone-August 2019	2.61
CENTURYLINK	Road & Bridge Maintenance	Telephone-August 2019	227.29
CHEM DRY OF THE SOUT	Chaffee	Client/Provider pymt-Client Move	500.00

CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-S19-11228 & S19-12263	498.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Uniform Cleaning	57.42
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Uniform Cleaning	83.95
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Uniform Cleaning	166.55
CITY OF DURANGO	General Fund	Sales Taxes Allocated- Cities-July 2019	437,423.00
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-August 2019	152.31
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-September 2019	168,093.67
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-DHS Util 9.3.19	120.77
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-DHS Util 9.3.19	32.81
CITY OF DURANGO (UTI	Adult Protection	Utilities-DHS Util 9.3.19	21.87
CITY OF DURANGO (UTI	Chaffee	Utilities-DHS Util 9.3.19	5.47
CITY OF DURANGO (UTI	Child Care	Utilities-DHS Util 9.3.19	21.87
CITY OF DURANGO (UTI	Child Support	Utilities-DHS Util 9.3.19	65.62
CITY OF DURANGO (UTI	Child Welfare	Utilities-DHS Util 9.3.19	16.40
CITY OF DURANGO (UTI	Colorado Works	Utilities-DHS Util 9.3.19	27.34
CITY OF DURANGO (UTI	CORE Services	Utilities-DHS Util 9.3.19	51.95
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-DHS Util 9.3.19	8.20
CITY OF DURANGO (UTI	Income Maintenance	Utilities-DHS Util 9.3.19	164.51
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & tea	27.41
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & tea	4.09
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee	72.50
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Fingerprinting	1,310.00
COLORADO COUNTIES CA	Risk Management	Insurance Repairs-Refund of over payment	190.62
COLORADO COUNTIES CA	Risk Management	Insurance Repairs-Estimate more than bill - refund of overpayment	165.07
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-August 2019	90.00
CONEJOS COUNTY DSS	Income Maintenance	Purchase Admin Service-AUG-19 Contract	413.23
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Def	137.16
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil & fluids	1,106.52
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Oil & fluids	68.90
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Combo	35.00
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG	35.00
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG/Combo	70.00
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Combo x4	140.00
COWAN, JESSICA	Special Investigations	Training-CDIA Conf- per diem	151.00
CUMMINS ROCKY MOUNTA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coolant	115.90
CUMMINS ROCKY MOUNTA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Harness, wiring	43.62
DALLA-CUNDIFF, JESSI	CORE Services	Client/Provider pymt-SEAP Case Costs	76.32
DB TECHNOLOGIES, INC	Information Technology	Other Professional Services-ACT Bldg to SO Fiber	2,025.00

DB TECHNOLOGIES, INC	Information Technology	Other Professional Services-ACT Bldg connections	450.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-Rags	183.60
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sling hook w/latch	210.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,987.09
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,938.92
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,102.15
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,062.01
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,049.97
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,990.43
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,993.11
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,720.29
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,729.01
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,870.83
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,773.16
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,276.09
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,035.25
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,932.90
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,004.48
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,199.16
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,739.71
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,095.46
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,643.37
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,822.67
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,021.87
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,946.28
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,771.82
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,944.94
DIGITCOM ELECTRONICS	County Sheriff-Detentions	Other Professional Services-Courthouse Magnetic mount	138.00
DRAUGHON, ANTAEUS	County Sheriff-Admin	Training-SFST Instaructor Per diem	70.00
DRAUGHON, ANTAEUS	County Sheriff-Admin	Training-SRO Per diem	267.00
DURAN, WHITNEY BRE	Title XX	Travel-ATTA ch FOOD	184.00
DURANGO EDUCATION CE	County Sheriff-Detentions	GED Program-Jail contract - September	1,529.83
DURANGO ELECTRICAL S	Facilities & Grounds	Other Contracted Services-Materials/Labor	422.84
DURANGO FIRE EQUIPME	Fairgrounds	Other Contracted Services-Fire Exting	45.96
DURANGO HERALD	County Clerk Elections	Advertising-August 2019	23.01
DURANGO HERALD	Administration	Advertising-August 2019	280.20
DURANGO HERALD	Finance	Advertising-August 2019	380.85
DURANGO HERALD	Human Resources	Recruitment-August 2019	2,938.00

DURANGO HERALD	Procurement	Advertising-August 2019	176.88
DURANGO HERALD	Planning	Advertising-August 2019	291.72
DURANGO HERALD	County Treasurer	Dues & Subscriptions-Treasurers Subscription Renewal	83.50
DURANGO HERALD	Public Trustee's Office	Dues & Subscriptions-Treasurers Subscription Renewal	83.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Ujoint & filter	38.65
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	109.19
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Water Pump	116.08
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Radiator and cap	205.29
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-V-belt	19.60
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Pump	9.84
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	52.04
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filter, switch , heater va	92.94
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filters and belt	64.87
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Compressor & drier	295.64
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter, switch , heater va	10.04
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Heater	52.53
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Belt	25.52
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Water pump gasket	17.15
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Oil pump	9.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Oil pump	9.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Warranty Credit	-17.15
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Wiper blades	21.85
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Antenna	12.48
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Antenna	12.90
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bearings	42.04
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil seal	17.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bearings & seals	119.08
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Air conditioning & heater	31.15
ECOLAB FOOD SAFETY	Senior Services	Senior Services-Durango Nutrit-Daydots	27.66
ECOLAB FOOD SAFETY	Senior Services-Non JST	Senior Services-Bayfield Meals-Daydots	4.13
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-August 2019	172.20
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-LPCDC-ISCO	60,584.74
FALLON-CYR, MARK	80/20 Child Welfare	Client/Provider pymt-9/5/19 Consultation	420.00
FASTENAL COMPANY	Capital Equip Replacement Fund	Motor Vehicle Parts-Supplies	60.68
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	132.82
FASTENAL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Ballvalve	21.56
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Shop supplies	119.22
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-AUG-19 Inv	16.80

FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-AUG-19 Inv	2.58
FASTTRACK COMMUNICAT	Adult Protection	Telephone-AUG-19 Inv	23.44
FASTTRACK COMMUNICAT	Child Care	Telephone-AUG-19 Inv	0.14
FASTTRACK COMMUNICAT	Child Support	Telephone-AUG-19 Inv	14.44
FASTTRACK COMMUNICAT	Colorado Works	Telephone-AUG-19 Inv	8.07
FASTTRACK COMMUNICAT	CORE Services	Telephone-AUG-19 Inv	1.95
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-AUG-19 Inv	44.52
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-September 2019	0.72
FASTTRACK COMMUNICAT	County Assessor	Telephone-September 2019	5.86
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-September 2019	40.55
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-September 2019	5.75
FASTTRACK COMMUNICAT	Administration	Telephone-September 2019	19.41
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-September 2019	1.59
FASTTRACK COMMUNICAT	Extension Office	Telephone-September 2019	0.56
FASTTRACK COMMUNICAT	Finance	Telephone-September 2019	3.57
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-September 2019	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-September 2019	1,893.11
FASTTRACK COMMUNICAT	Human Resources	Telephone-September 2019	4.74
FASTTRACK COMMUNICAT	Planning	Telephone-September 2019	10.92
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-September 2019	2.02
FASTTRACK COMMUNICAT	Special Investigations	Telephone-September 2019	0.71
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-September 2019	3.26
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-September 2019	6.48
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-September 2019	3.30
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-September 2019	11.14
FASTTRACK COMMUNICAT	Building Inspection	Telephone-September 2019	5.26
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-September 2019	0.43
FASTTRACK COMMUNICAT	Senior Services	Telephone-September 2019	5.96
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-September 2019	1.61
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-September 2019	1.84
FASTTRACK COMMUNICAT	Engineering	Telephone-September 2019	4.98
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-September 2019	50.69
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-September 2019	3.84
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-ACT Bldg - August 2019	-16,313.61
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	ACT Building-ACT Bldg - August 2019	326,272.17
FEDERAL EXPRESS	Facilities & Grounds	Jail Site Clean Up-Shipping	32.43
FEDERAL EXPRESS	County Coroner	Forensic Pathology-Shipping	103.83
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	5.84

FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	458.24
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	585.28
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	916.48
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,187.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police Rotors & batteries	700.49
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-LED Quadflash strobe	180.30
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Asphalt - PO# 30	3,732.96
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Asphalt - PO# 30	3,726.80
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Asphalt - PO# 30	381.15
FREDRICKS, AMBER	80/20 Child Welfare	Travel-Training FOOD	50.00
GALLAGHER BENEFIT SE	Human Resources	Consultants-2019 Compensation study	9,275.00
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Vests	243.29
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-vest	69.45
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Nameplates	45.55
GARRHS, INC.	Senior Services	Repair & Maintenance-Kitchen Repair	309.19
GEARHART, TRAVIS	County Coroner	Training-Per Diem for training	138.00
GOLBRICHT, TONYA	County Sheriff-Admin	Training-SRO Training per diem	267.00
GOLDEN EQUIPMENT COM	Road & Bridge Maintenance	Equip Repair & Maint - Non-Mv-Mechanic Replaced bristles on broom	995.18
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-Guardrail repair CR 240 & Estates	9,645.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-CR-240 near Los Ranchitos Repair	4,935.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-CR-510 Vallecito Dam insurance repair	8,072.50
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-CR-213 MM 9.75 Repair	4,725.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-CR-240 & MM 10.75 Repair	7,560.00
GOOD NEWS JAIL & PRI	County Sheriff-Detentions	Prisoner Commissary Purch-Chaplaincy services July 1 to Sept. 30, 2019	1,500.00
GOTTLIEB, NORMAN W	80/20 Child Welfare	Client/Provider pymt-Aug-19 Interpretation SVC	550.00
GOVERNMENT FINANCE O	General Fund	Prepaid Items-2020 GFOA Membership dues	595.00
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-HVAC Filters DT	124.44
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Batteries and glass cleaner	156.24
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Electric Strike	149.65
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Lamp/VBelt	51.51
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Air Filters	47.76
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Air Filters	193.44
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-V Belt	16.80
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Drum top pad	84.40
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-LED penlights	65.99
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Oil pump	54.48
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Absorbent pads & spray bottle	69.88
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Tube bender & cap	55.90

GRAINGER, INC.	Capital Equip Replacement Fund	CERF Special Equipment-Crossover truck box steel box	357.32
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-Software Support	440.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Inmate Drug Testing	126.00
HOOD MORTUARY, INC.	General Assistance	Client/Provider pymt-Burial Assistance	1,100.00
HOOD MORTUARY, INC.	General Assistance	Client/Provider pymt-Burial Assistance	1,100.00
HORIZON ENVIRONMENTA	Weed Control	Weed Control-County facilities weed control	4,798.13
HORIZON ENVIRONMENTA	Fairgrounds	Repair & Maintenance Services-Weed Mitigation	1,836.84
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-2 sessions for client	150.00
HUBBARD TRUCKING, IN	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Trucking	1,198.32
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	44.88
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	197.12
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	657.48
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	927.98
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	193.60
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	385.65
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	747.08
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	977.50
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	100.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	50.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	110.88
Human Services Vendor	Child Welfare Case Services	Client/Provider pymt-Overnight Respite	80.00
Human Services Vendor	Child Support	Membership & Registrat Fees-Refund of CSS App Fee	20.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	40.06
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	60.09
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	60.09
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	351.37
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	46.64
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	217.36
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	115.72
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	7.48
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	158.40
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	79.20
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	38.28
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	9.84
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	88.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	821.66
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	367.92
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	869.50

Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	264.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	132.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	558.36
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	96.80
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	148.72
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	598.40
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	380.16
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	719.62
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	180.40
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	580.14
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	1,255.40
Human Services Vendor	CORE Services	Client/Provider pymt-Family Transportation	400.00
Human Services Vendor	Child Welfare Case Services	Client/Provider pymt-43696	148.50
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	460.12
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-BIZHUB 458 SEP-19	113.51
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-BIZHUB 458 SEP-19	16.40
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-BIZHUB 458 SEP-19	19.68
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-BIZHUB 458 SEP-19	13.41
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-BIZHUB 458 SEP-19	18.16
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-BIZHUB 458 SEP-19	5.96
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-BIZHUB 458 SEP-19	113.28
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-SEP-19 3959	25.88
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-SEP-19 4041	81.62
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-SEP-19 3959	9.42
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-SEP-19 4041	36.28
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-SEP-19 4041	11.79
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-SEP-19 4041	4.54
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-SEP-19 3959	21.19
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-SEP-19 4027	176.64
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-SEP-19 4041	10.88
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-SEP-19 3959	47.08
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-SEP-19 4041	36.28
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-SEP-19 3959	131.82
IMAGENET CONSULTING	Human Resources	Photocopy-September 2019	230.08
IMAGENET CONSULTING	Planning	Photocopy-August 2019	320.51
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-ATI Copier	233.01
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-September 2019	330.78
IMAGENET CONSULTING	County Treasurer	Photocopy-September 2019	77.37

IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-September 2019	77.38
IMAGENET CONSULTING	Planning	Photocopy-September 2019	373.66
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-August 2019	191.96
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-September 2019	195.47
IMAGENET CONSULTING	Building Inspection	Photocopy-September 2019	329.31
IMAGENET CONSULTING	Senior Services	Photocopy-September 2019	276.66
IMPERIAL FASTENER CO	County Sheriff-Detentions	Operating Supplies-Shower Curtians	2,245.00
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil level gauge	27.13
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parker-valve flow control	1,141.70
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Flares, elbows and hoses	254.61
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-July 2019	3,292.01
IZZY'S CUTS AND FADE	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts	600.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Rim Ease	12.50
Jack Charles Barrett	County Sheriff-Admin	Civil Process Fees-Civil Process# C19-0996; Case# 19C2191	11.52
JACO LOCATING SERVIC	Information Technology	Wide Area Network Projects-Locates	660.00
JACO LOCATING SERVIC	Information Technology	Wide Area Network Projects-Balance of invoice should have been \$935.00	385.00
JACO LOCATING SERVIC	Information Technology	Wide Area Network Projects-Bi Weekly Locates	660.00
JAMAR TECHNOLOGIES,	Capital Equip Replacement Fund	Motor Vehicle Parts-Magnetic sensor	700.00
JAMAR TECHNOLOGIES,	Capital Equip Replacement Fund	Motor Vehicle Parts-Autolink distance sensor	280.03
James G Anderson PC	County Sheriff-Admin	Civil Process Fees-Civil Process# C19-1031	9.20
JOHNSON, MARTHA	Income Maintenance	Travel-FOA Conference FOOD	109.00
JUST CLICK PRINTING	Child Support	Office Supplies-Envelopes	406.07
JUST CLICK PRINTING	Income Maintenance	Office Supplies-Envelopes	823.87
JUST CLICK PRINTING	Special Investigations	Operating Supplies-Paper	99.42
JUST CLICK PRINTING	District Attorney Department	Adult Diversion Grant-Business cards - B Miller	78.03
KASTEN, ALLIE	Title XX	Travel-ATTA ch FOOD	184.00
KING SOOPERS CUSTOM	Child Welfare Case Services	Client/Provider pymt-Gift Card Purchase Adoptions	158.98
KING SOOPERS CUSTOM	Chaffee	Client/Provider pymt-Chafee Expenses	58.11
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-Aug-19 Copier 5633	119.51
KONICA MINOLTA BUSIN	Information Technology	Photocopy-August 2018	109.11
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Booking Copier	381.17
KRAUSER, LIESE	County Sheriff-Admin	Training-Cthouse Security Training per diem	116.00
LA PLATA COUNTY COMM	County Sheriff-Patrol	Dispatch Communication Fees-3rd Quarter Dispatch fees	136,550.71
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-August 2019 subpoenas	65.00
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-Sep-19 DHS Rent	1,794.29
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-Sep-19 DHS Rent	377.74
LA PLATA COUNTY TREA	Adult Protection	Building Rent-Sep-19 DHS Rent	377.74
LA PLATA COUNTY TREA	Chaffee	Building Rent-Sep-19 DHS Rent	94.44

LA PLATA COUNTY TREA	Child Care	Building Rent-Sep-19 DHS Rent	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-Sep-19 DHS Rent	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-Sep-19 DHS Rent	283.31
LA PLATA COUNTY TREA	Colorado Works	Building Rent-Sep-19 DHS Rent	283.31
LA PLATA COUNTY TREA	CORE Services	Building Rent-Sep-19 DHS Rent	661.05
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-Sep-19 DHS Rent	94.44
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-Sep-19 DHS Rent	4,249.62
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-DHS Util 9.11.19	509.60
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-DHS Util 9.11.19	132.94
LA PLATA ELECTRIC CO	Adult Protection	Utilities-DHS Util 9.11.19	88.63
LA PLATA ELECTRIC CO	Chaffee	Utilities-DHS Util 9.11.19	22.16
LA PLATA ELECTRIC CO	Child Care	Utilities-DHS Util 9.11.19	88.63
LA PLATA ELECTRIC CO	Child Support	Utilities-DHS Util 9.11.19	265.86
LA PLATA ELECTRIC CO	Child Welfare	Utilities-DHS Util 9.11.19	66.47
LA PLATA ELECTRIC CO	Colorado Works	Utilities-DHS Util 9.11.19	110.78
LA PLATA ELECTRIC CO	CORE Services	Utilities-DHS Util 9.11.19	210.49
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-DHS Util 9.11.19	33.23
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-DHS Util 9.11.19	686.85
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-CDOT exam-Transport	135.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-Aug-19 Reimbursement	4,806.06
LABORATORY CORPORATI	Child Support	Client/Provider pymt-CS TESTING	76.00
LANGUAGE LINE SERVIC	80/20 Child Welfare	Purchase Admin Service-AUG-19 Services	81.31
LAVENTURE, JOSEPH	Special Investigations	Training-CDIA Conf-per diem	151.00
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-August - 19	106.92
LOPEZ, TAYLOR	80/20 Child Welfare	Travel-Safety Thru Engagement FOOD	185.00
LOPEZ, TAYLOR	80/20 Child Welfare	Travel-Working Toward Closure FOOD	148.00
LT ENVIRONMENTAL, IN	Landfill Closure	Grading & Maint-Durango LF-Dgo landfill cap work - July 2019	108.75
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-2019 Rogue & Frontier	814.00
MARTIN, EMMA	Income Maintenance	Travel-FOA Conference FOOD	109.00
MATTHEW BENDER & CO.	District Attorney Department	Operating Supplies-Co Rev stats 19 Edition	80.31
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Shirts	1,660.10
MCKELVEY, AARON	Planning	Training-Per Diem & mileage for training	168.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	331.64
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	184.05
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	277.64
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	302.08
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	427.84
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	241.84

MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	350.78
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	36.14
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	52.41
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	298.19
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	226.24
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-September 2019 Emp clinic	3,185.00
MESA COUNTY SHERIFF'	Child Support	Purchase Admin Service-Process Subpoena	35.00
MESA COUNTY SHERIFF'	County Sheriff-Admin	Training-Ct. Security Tuition-Krauser	335.00
MESA COUNTY SHERIFF'	County Sheriff-Admin	Training-Rambo - Tuition-Ct Security	335.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose Assy	135.89
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Exhaust pressure sensor	190.31
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sensor	87.77
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-A/C Thermostat	74.20
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sensor	94.99
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Filters, latches, sensor and pad mount	637.07
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hoses	308.61
MICHAEL DAVID SMITH	County Sheriff-Admin	Civil Process Fees-Civil process# C19-0981; Court case# 2019c 002217	35.00
MIKE MEUER	Special Investigations	Training-CDIA Conf - Per diem	151.00
Mills Schmitz Halste	County Sheriff-Admin	Civil Process Fees-Civil Process# C19-0977; Case# 19CV30117	56.52
MOBILE JO	District Attorney Department	Adult Diversion Grant-Mallett panel August 2019	60.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Dade August panel	180.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Burgess panel Aug	180.00
MOBILE JO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Inmate Drug Testing	152.00
MONOCLE PROPERTIES L	County Clerk & Recorder	Building Rent-October 2019	11,262.00
MONTEZUMA COUNTY DEP	Child Care	Contract Payments-AUG-19 Contract	46.87
MONTEZUMA COUNTY DEP	Income Maintenance	Purchase Admin Service-AUG-19 Contract	2,781.49
MONTEZUMA COUNTY DEP	Child Care	Contract Payments-SEP-19 Contract Svc	87.04
MONTEZUMA COUNTY DEP	Income Maintenance	Purchase Admin Service-SEP-19 Contract Svc	613.11
MONTEZUMA COUNTY SHE	County Sheriff-Detentions	Jail Behav. Health Expansion-JBBS MH Expansion Grant	1,099.40
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Blad	38.70
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Lubricant & fluids	95.20
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Spark plugs	75.40
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-CVTF	75.78
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Fluid -Autom	232.83
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Switches	59.90
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Element - Unit# 2144	42.65
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-Repairs #2113	2,022.24
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Latch	135.00

MORPHOTRUST USA	County Sheriff-Detentions	Software Maintenance Contract-Annual Maintenance	1,008.25
MUELLER, WILMA	Title XX	Travel-ATTA ch FOOD	184.00
MURPHY, COLLEEN	Child Support	Travel-CSS Certification FOOD	172.00
MURPHY, DANIEL	Planning	Training-Per Diem for training	138.00
MURRAY, DANIEL	Planning	Training-Per Diem for training	98.00
MYERS, BRANDON	Criminal Investigations	Forensic Expense-Reimbursement-\$19-14899	40.00
NATIONAL ASSOCIATION	County Sheriff-Admin	Training-Golbricht & Draughon course	940.00
NEW MEXICO DEPT OF H	Child Welfare Case Services	Client/Provider pymt-Birth Cert	10.00
NEW PIG CORPORATION	County Sheriff-Detentions	Janitorial Supplies-Sock	297.64
NMS LABS	County Coroner	Toxicology-August 2019	1,903.00
NUNN CONSTRUCTION	Capital Improvement Fund	Contract retainage payable-Armory Remodel August 2019	-18,099.77
NUNN CONSTRUCTION	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Armory Remodel August 2019	334,516.56
NUNN CONSTRUCTION	Capital Improvement Fund - PS	Search and Rescue Building-Armory Remodel August 2019	27,478.88
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	14.98
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	80.75
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	2.19
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	60.26
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	26.23
OFFICE DEPOT	Adult Protection	Office Supplies-Office Supplies	22.39
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	35.69
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	121.37
OFFICE DEPOT	County Assessor	Operating Supplies-Notes, paper, soap	95.96
OFFICE DEPOT	County Assessor	Operating Supplies-Repellent	4.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Magnetic fasteners	22.36
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Pens	4.40
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes, pens, markers, notes, seals, planner,	172.53
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Batteries	5.29
OFFICE DEPOT	Information Technology	Operating Supplies-Ink cartridges	392.67
OFFICE DEPOT	Information Technology	Operating Supplies-Ink	154.84
OFFICE DEPOT	Special Investigations	Operating Supplies-Cups	5.59
OFFICE DEPOT	Senior Services	Operating Supplies-Tissue, deskpad, post-its	67.97
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Envelopes	29.42
OFFICE DEPOT	County Assessor	Operating Supplies-Toner and batteries	177.87
OFFICE DEPOT	County Assessor	Operating Supplies-pencils	3.96
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Magnetic fastener	55.90
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Seals	19.16
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Ink and disinfectant wipes	114.12
OFFICE DEPOT	Engineering	Operating Supplies-Bus Cards	51.98

OFFICE DEPOT	Administration	Operating Supplies-Paper	38.99
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-USB	10.99
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Sheet protectors	12.48
OFFICE DEPOT	Extension Office	Operating Supplies-Display boards	10.63
OFFICE DEPOT	Information Technology	Operating Supplies-Paper & push pins	26.81
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper, sanitizer, tap, pens, envelopes	249.08
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Keyboards, mouse, USB drive	101.98
OFFICE DEPOT	Senior Services	Operating Supplies-Markers and post cards	35.81
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-USBs and mouse	99.94
OFFICE DEPOT	District Attorney Department	Operating Supplies-Planners	42.38
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Witness	194.72
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	9.84
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Air panel & filter	26.41
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Air Panel	23.76
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Air panel and filter	26.41
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	26.41
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	14.53
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	76.56
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	26.41
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	97.42
PEARSON VUE	County Sheriff-Detentions	GED Program-GED	86.25
PEERLESS TIRES	WRAP	Client/Provider pymt-Client Gas Voucher	800.00
PERSONNEL EVALUATION	County Sheriff-Admin	Other Contracted Services-Testing-Scholfield, Mitchell, Perry, Wakefield	80.00
PETTY CASH - HS	Chaffee	Postage & Box Rent-Client Mailbox Key	40.00
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-Client Supplies	5.90
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-August 2019	123.00
PICTOMETRY INTERNATI	Capital Improvement Fund -GG	Capital Outlay - Pictometry-Flight-ImageryLTI Flight #3 Lic renewal	162,768.75
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-4th Qtr 2019 Rental	38.19
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-4th Qtr 2019 Rental	8.04
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-4th Qtr 2019 Rental	8.04
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-4th Qtr 2019 Rental	2.01
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-4th Qtr 2019 Rental	2.01
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-4th Qtr 2019 Rental	24.12
PITNEY BOWES, INC.	Child Welfare	Postage & Box Rent-4th Qtr 2019 Rental	6.03
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-4th Qtr 2019 Rental	6.03
PITNEY BOWES, INC.	CORE Services	Postage & Box Rent-4th Qtr 2019 Rental	14.07
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-4th Qtr 2019 Rental	2.01
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-4th Qtr 2019 Rental	90.45

PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-3 Q 2019 Rental - Treas/PT	90.00
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-3 Q 2019 Rental - Treas/PT	90.00
PITNEY BOWES, INC.	Administration	Postage & Box Rent-Equip service agreement	295.50
PITNEY BOWES, INC.	Administration	Postage & Box Rent-3 Q 2019 Admin	180.00
POTTERS INDUSTRIES	Road & Bridge Maintenance	Highway Stripe-Beads - PO# 34	6,156.66
POTTHOFF, BARRETT	County Sheriff-Admin	Training-Dignitary Protection perdem	129.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Mueller eval	270.00
PREMIER WEED MANAGEM	Weed Control	Weed Control-Weed Control County Roads	2,031.62
PROWERS COUNTY	80/20 Child Welfare	Contract Payments-AUG-19 CW Reports	1,840.00
PROWERS COUNTY	Adult Protection	Client/Provider pymt-AUG-19 CW Reports	200.00
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-Psycological Evaluation	405.00
RAGSDALE & ASSOCIATE	80/20 Child Welfare	Client/Provider pymt-Foster Parent Psych Eval	350.00
RAGSDALE & ASSOCIATE	80/20 Child Welfare	Client/Provider pymt-Psych Exam	350.00
RAMBO, NATHAN	County Sheriff-Admin	Training-Court Security training per diem	116.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 19CR206 Damon-Garcia	18.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case#19 CR 367	18.00
REEVE, ANGEL	80/20 Child Welfare	Travel-Caseworker Academy FOOD	124.00
RESERVE ACCOUNT	80/20 Child Welfare	Postage & Box Rent-22021059 reserve acct	171.56
RESERVE ACCOUNT	80/20 Core Services	Postage & Box Rent-22021059 reserve acct	42.89
RESERVE ACCOUNT	Adult Protection	Postage & Box Rent-22021059 reserve acct	42.89
RESERVE ACCOUNT	Chaffee	Postage & Box Rent-22021059 reserve acct	17.15
RESERVE ACCOUNT	Child Care	Postage & Box Rent-22021059 reserve acct	17.16
RESERVE ACCOUNT	Child Support	Postage & Box Rent-22021059 reserve acct	1,142.20
RESERVE ACCOUNT	Child Welfare	Postage & Box Rent-22021059 reserve acct	34.32
RESERVE ACCOUNT	Colorado Works	Postage & Box Rent-22021059 reserve acct	34.32
RESERVE ACCOUNT	CORE Services	Postage & Box Rent-22021059 reserve acct	68.62
RESERVE ACCOUNT	Fraud Investigation	Postage & Box Rent-22021059 reserve acct	17.15
RESERVE ACCOUNT	Income Maintenance	Postage & Box Rent-22021059 reserve acct	411.74
RESERVE ACCOUNT	District Attorney Department	Postage & Box Rent-Replenish postage machine	500.00
REVIZE LLC	Capital Improvement Fund -GG	Info Serv Capital & Projects-Initial website consulting fee	6,500.00
ROTO ROOTER - GENE J	County Sheriff-Detentions	Other Contracted Services-Replace upper pumb	901.27
RUBINBROWN LLP	Finance	Auditing-Final Audit Inv through 7/31/19	11,250.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-R&B Keys	351.00
S & S LOCK SERVICE,	Building Maintenance-OMPO	Repair & Maintenance Services-Duplicate Keys OMPO	46.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-August 2019	106.00
SAN JUAN BASIN	Child Welfare Case Services	Client/Provider pymt-Birth Cert	20.00
SAN JUAN BASIN	Colorado Works	Contract Payments-JUL-19 Parents Plus	7,810.85
San Juan Basin Shrin	General Fund	Fairgrounds Damage Deposits-Damage Deposit refund	400.00

SCHAAF, MELVIN	County Sheriff-Admin	Training-Spillman Conf per diem	107.00
SEGREST, MIKE	Human Resources	Other Compensation Items-Moving expenses	2,844.62
SEIBEL, ASHLEY	County Coroner	Training-Per Diem for training	138.00
SGM	Planning	Code Development-August 2019 Water system design development review	2,649.50
SHAFFER, JARET	Planning	Training-Per Diem for training	138.00
SOBRIETY HOUSE, INC.	District Attorney Department	Adult Diversion Grant-Samuel M - Intensive Residential Treatment	6,525.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-Sept Sewer charges	80.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-Sept Sewer charges	80.00
SOUTHERN COLORADO CO	Employment First	Contract Payments-JUL-19 Contract	6,280.89
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Pop Increase	1,469.40
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Health Services	45,126.26
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Aug Water Natl Gas Ign	44.76
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Aug Water Natl Gas Ign	32.80
SOUTHWEST FARM FRESH	Senior Services	Senior Services-Durango Nutrit-Fresh veggies	61.21
SOUTHWEST FARM FRESH	Senior Services	Senior Services-Durango Nutrit-Fresh veggies	38.64
SOUTHWEST FARM FRESH	Senior Services	Senior Services-Durango Nutrit-Fresh veggies	38.64
SOUTHWEST FARM FRESH	Senior Services-Non JST	Senior Services-Bayfield Meals-Fresh veggies	9.15
SOUTHWEST FARM FRESH	Senior Services-Non JST	Senior Services-Bayfield Meals-Fresh veggies	5.77
SOUTHWEST FARM FRESH	Senior Services-Non JST	Senior Services-Bayfield Meals-Fresh veggies	5.77
SSC DURANGO OPERATIN	Adult Protection	Client/Provider pymt-Client Rent	1,407.13
STARKEBAUM, NEAL	Planning	Training-Per Diem & mileage for training	398.01
STREET SMART RENTALS	County Sheriff-Patrol	Operating Supplies-Trailer System w/speed cam	2,145.00
SUMMERS, CHARMAINE	80/20 Child Welfare	Membership & Registrat Fees-Reimbursement for ABQBCC	53.35
SUMMIT PSYCHOLOGY	80/20 Child Welfare	Client/Provider pymt-Kinship Pschy Screening	475.00
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-50/50 Dilute	3,229.20
SUPERIOR ALARM COMPA	County Sheriff-Detentions	Other Contracted Services-Bad Horn Strobe replacement	315.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Custodial Supplies DT/TCtr	208.80
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DAB Tech Ctr	71.16
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Custodial Supplies	323.79
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies	640.22
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janatorial	24.56
SWCCOG	Information Technology	Software Maintenance Contract-Fasttrack July, Aug prorated Telcom	300.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New upfit #2400	2,760.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Labor #2200	552.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated- Cities-July 2019	97,205.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Bayfield R&B Water/Sewer	60.28
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated- Cities-July 2019	86,270.00
TRANE U.S.	Facilities & Grounds	Other Contracted Services-Service Agreement GJ17005	1,066.00

TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-August 2019	5,416.67
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-ACT Bldg 8/1/19-8/15/19	639.83
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Armory 8/1/19-8/15/19	1,126.35
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-ACT bldg 8/16-8/31, 2019	1,666.44
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Armory 8/19-8/31 2019	1,305.68
TRAVIS, GENEVIEVE	CORE Services	Travel-Mileage	105.27
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	78.93
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	67.27
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	81.40
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	91.91
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate personal care products	82.51
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-New compressor	5,573.30
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Condenser motor	198.45
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Replace control board	1,581.75
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Labor at the Jail	5,470.56
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Sept Water Treatment CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Sept CH Water Treatment	350.00
TYLER, GINA	Child Support	Travel-CFSC Course FOOD	74.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	111.21
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	112.35
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	149.54
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	179.25
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial supplies	32.24
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	116.37
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	127.47
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial	32.24
UNI-STAFF SERVICES	Engineering	Consultants-Office Temp	423.18
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Shea, Patton, McKnight	1,595.73
UNI-STAFF SERVICES	Engineering	Consultants-temp - Bryan, Barry	560.79
UNITED RENTALS	Fairgrounds	Repair & Maintenance Services-List Rental For Arena Hood Repair	2,435.97
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Ward Transport	3,182.40
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Buckallew Transport	1,848.60
VERIZON WIRELESS	District Attorney Department	Legal Services-SMS 3524464728	50.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	341.35
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	147.64
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Breather	11.95
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, coolant, element, o-ring	369.79
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, o-rings, elements, coolant	605.05

WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shaft	231.54
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose, coupling & labor	341.34
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Equipment-2019 Motor Grader	211,427.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel cap kit	26.93
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hoses, o-rings & coupling	36.32
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shims, shafts, bearing sleeves	604.58
WALMART COMMUNITY/RF	CORE Services	Client/Provider pymt-Clothing for client	74.87
WALMART COMMUNITY/RF	80/20 Child Welfare	Purchase Admin Service-Annual Foster Picnic Supplies	359.28
WALMART COMMUNITY/RF	80/20 Child Welfare	Purchase Admin Service-Booster Seat for DHS Inventory	13.68
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Visitation Closet Supplies	62.12
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Cell Phone	34.88
WALMART COMMUNITY/RF	General Assistance	Office Supplies-Food Pantry Supplies	61.42
WALMART COMMUNITY/RF	PSSF Grant	Contract Payments-Personal Items	21.45
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Client phone Straight talk	510.00
WATCHGUARD VIDEO	County Sheriff-Patrol	Equipment & Supplies-Vista HD, Molle Vest Adapter Clip	212.00
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-August 2019	136,302.46
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-August 2019 Fuel	4,197.79
			Total \$ 2,800,108.60