

La Plata County
A/P Expenditures August 2019

Vendor	Department	Purchases	Amount
3M COMPANY	Road & Bridge Maintenance	Sign Parts & Supplies-Sheeting Material - Per State Bid	4,076.25
3M COMPANY	Road & Bridge Maintenance	Sign Parts & Supplies-Sheeting Material - Per State Bid	787.50
3M COMPANY	Road & Bridge Maintenance	Sign Parts & Supplies-Sheeting Material - Per State Bid	428.46
ALLWANG, MARC	80/20 Child Welfare	Travel-Forensic Interviewing FOOD	161.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-PV 18CR99 JT	7,643.33
AMERICAN BIOIDENTITY	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints Employees	247.50
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Elect Repair CH	12.74
ANIMAS SURVEYING & M	Planning	Surveyors-Lake Vista Estates Lot 6 & 35 consolidation	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Doran Townhomes plat	525.00
ANIMAS SURVEYING & M	Planning	Surveyors-Animas Valley Estates - Pipes family trust	300.00
ARKADIN, INC	80/20 Child Welfare	Telephone-JUL-19 Anytime minutes	128.73
ASFPM	Building Inspection	Training-Exam App for Todd Beattie, Plans Examiner	480.00
ASI COBRA	Human Resources	Other Professional Services-July 2019	177.00
ASIFLEX	Human Resources	Other Professional Services-July 2019 FSA	133.00
ASIFLEX	Human Resources	Other Professional Services-July 2019 HSA	230.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-July 2019	12,729.00
AT&T MOBILITY	Board of County Commissioners	Telephone-July 2019	139.05
AT&T MOBILITY	County Assessor	Telephone-July 2019	81.45
AT&T MOBILITY	County Clerk & Recorder	Telephone-July 2019	18.24
AT&T MOBILITY	County Treasurer	Telephone-July 2019	30.96
AT&T MOBILITY	Administration	Telephone-July 2019	77.96
AT&T MOBILITY	Facilities & Grounds	Telephone-July 2019	27.99
AT&T MOBILITY	County Attorney's Office	Telephone-July 2019	235.86
AT&T MOBILITY	Extension Office	Telephone-July 2019	112.41
AT&T MOBILITY	Veterans Services	Telephone-July 2019	27.99
AT&T MOBILITY	County Sheriff-Admin	Telephone-July 2019	133.20
AT&T MOBILITY	Special Investigations	Telephone-July 2019	169.71
AT&T MOBILITY	Criminal Investigations	Telephone-July 2019	201.93
AT&T MOBILITY	County Sheriff-Patrol	Telephone-July 2019	1,441.79
AT&T MOBILITY	County Sheriff-Detentions	Telephone-July 2019	18.24
AT&T MOBILITY	Building Inspection	Telephone-July 2019	149.78
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-July 2019	211.68
AT&T MOBILITY	Senior Services	Telephone-July 2019	59.20
AT&T MOBILITY	Fairgrounds	Telephone-July 2019	27.99

AT&T MOBILITY	District Attorney Department	Telephone-July 2019	32.95
ATMOS ENERGY	Adult Protection	Client/Provider pymt-Client Utilities	71.30
ATMOS ENERGY	80/20 Child Welfare	Utilities-AUG-19 Natural Gas	28.20
ATMOS ENERGY	80/20 Core Services	Utilities-AUG-19 Natural Gas	5.94
ATMOS ENERGY	Adult Protection	Utilities-AUG-19 Natural Gas	5.94
ATMOS ENERGY	Chaffee	Utilities-AUG-19 Natural Gas	1.48
ATMOS ENERGY	Child Care	Utilities-AUG-19 Natural Gas	1.48
ATMOS ENERGY	Child Support	Utilities-AUG-19 Natural Gas	17.81
ATMOS ENERGY	Child Welfare	Utilities-AUG-19 Natural Gas	4.45
ATMOS ENERGY	Colorado Works	Utilities-AUG-19 Natural Gas	4.45
ATMOS ENERGY	CORE Services	Utilities-AUG-19 Natural Gas	10.39
ATMOS ENERGY	Fraud Investigation	Utilities-AUG-19 Natural Gas	1.48
ATMOS ENERGY	Income Maintenance	Utilities-AUG-19 Natural Gas	66.79
ATMOS ENERGY	Facilities & Grounds	Gas-July Natl Gas Courthouse	275.98
ATMOS ENERGY	Criminal Investigations	Gas-July Natl Gas Armory	28.39
ATMOS ENERGY	Facilities & Grounds	Gas-Jul Natl Gas Schluter Bldg	28.41
ATMOS ENERGY	Facilities & Grounds	Gas-July Nat'l Gas Gen Svcs Bldg	30.72
ATMOS ENERGY	Facilities & Grounds	Gas-July Natl Gas CAB	32.31
ATMOS ENERGY	Facilities & Grounds	Gas-Jul Natl Gas 211 Rock Pt	33.47
ATMOS ENERGY	County Sheriff-Admin	Gas-Jul Natl Gas Pepsi Bldg	37.72
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Jul Natl Gas Fleet/Rd&Brdg	51.85
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Jul Natl Gas OMPO	60.72
ATMOS ENERGY	Facilities & Grounds	Gas-July Natl Gas 10 Burnett	77.41
ATMOS ENERGY	Senior Services	Gas-Jul Natl Gas Sr Center	85.59
ATMOS ENERGY	Fairgrounds	Gas-Jul Natl Gas FGrds	98.15
ATMOS ENERGY	County Sheriff-Detentions	Gas-July Natl Gas Jail	1,991.08
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	220.66
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	207.22
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	229.73
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	232.92
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	263.38
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	50.16
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	232.82
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	414.09
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	72.50
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	312.34
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	36.17
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	36.17
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Shop Supplies-Floor Dry	51.80

AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Rear brake pads	43.99
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Brake pads	219.95
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	Motor Vehicle Parts-Cylinder	263.97
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Ion LEDs	2,352.00
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Console, equip brackets, cup holder, armrest	688.59
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Motorola Equip bracket	181.68
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Test-Scales	14.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Contract _Perf. Incentive Bonus	33,183.00
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-August 2019	2,223.54
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Aug 19 Jail Contract	4,800.00
BAIRD, WILLIAM	District Attorney Department	Meetings-Per Diem for CDAC training	215.00
BASIN PRINTING INC.	Finance	Operating Supplies-2018 CAFR 193 pages	384.99
BASIN PRINTING INC.	Senior Services	Printing-Logo Magnets	311.99
BASIN PRINTING INC.	County Sheriff-Detentions	Operating Supplies-Booking sheets	189.99
BASIN PRINTING INC.	County Sheriff-Detentions	Operating Supplies-SO Envelopes	133.98
BASIN PUMP & SUPPLY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Valve	81.50
BAYFIELD SCHOOL DIST	Road & Bridge Maintenance	For Res Allocation of SRS-2019 SRS funds	30,110.21
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Electronic Monitoring - Aug.	2,030.59
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,106.89
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,056.98
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,011.66
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,600.83
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,196.46
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,078.59
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,089.48
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	364.08
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,768.26
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	312.22
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	54.40
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	264.22
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,237.20
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	68.22
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,450.52
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,947.01
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,276.10
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4.81
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,312.43
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	234.23
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,805.02

BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	345.54
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	35.00
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	269.72
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-fly parasites for manure pile	42.15
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-fly parasites for manure pile	44.35
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-fly parasites for manure pile	44.35
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for manure pile	42.15
BEYER, PATRICK	Special Investigations	Training-Rental Car reimbursement	480.90
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-July Natl Gas Bayfld Rd&Brdg	27.39
BO DEAN'S TOWING, LL	Criminal Investigations	Forensic Expense-Tow S19-14458 Homicide	310.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	234.66
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	41.80
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	811.63
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Custom Kit	802.50
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	79.39
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate socks	64.44
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-	94.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	801.42
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	433.50
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate caps	125.40
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	117.60
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate socks	429.60
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate socks	13.61
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Custom kits	802.50
BOYS & GIRLS CLUB OF	Child Welfare Case Services	Client/Provider pymt-July 2019 Summer Day Camp Fee	185.00
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Durango	19,459.70
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel - Durango	19,079.40
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-AUG-19	18.90
BRITE COMPUTERS	Capital Equip Replacement Fund	CERF Special Equipment-Swingaway mount for 2019 Tahoe	12,000.00
BRUSH, KATHY	County Sheriff-Admin	Meetings-Victim Resource Mileage 1/4/19 - 7/30/19	553.01
BUCK, HANNAH	80/20 Child Welfare	Travel-Forensic Interviewing FOOD	148.00
BURKE, CHRIS	County Sheriff-Patrol	Meetings-COPS meeting per diem	57.00
CARE AND SHARE	General Assistance	Office Supplies-Food Bank	105.44
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	65.70
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	38.98
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	34.95
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	36.54
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	48.93

CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	79.06
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	11.81
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	97.86
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	41.94
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	20.97
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	72.98
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	10.90
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	41.94
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	13.98
CASSIDY, JOHN P	Board of County Commissioners	Contracted Employee Services-2019 Hearings	2,861.25
CBS ACCOUNTING LLC	County Treasurer	Other Professional Services-Prof service	1,798.50
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,268.44
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,440.91
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,455.86
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Inmate Janitorial	1,267.79
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,587.94
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-CH MC Cable w/ green ground	123.81
CED/CONSOLIDATED ELE	County Sheriff-Detentions	Other Contracted Services-Jail Elec Repair	37.35
CEDAR DIAGNOSTICS	Human Resources	Employee Wellness Programs-Lab tests for Emp Health Fair	3,528.00
CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-Pre-employment drug test	55.00
CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-June 2019 Random drug tests	225.00
CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-Pre-employment tests	110.00
CEDAR DIAGNOSTICS, L	County Sheriff-Admin	Other Contracted Services-Drug Screen - Labonte	40.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-August 2019	280.00
CENTURYLINK	80/20 Child Welfare	Telephone-JUL-19 Phone 4963	44.77
CENTURYLINK	80/20 Child Welfare	Telephone-Aug-19 Phone	30.17
CENTURYLINK	80/20 Core Services	Telephone-Aug-19 Phone	6.35
CENTURYLINK	Adult Protection	Telephone-Aug-19 Phone	6.35
CENTURYLINK	Child Care	Telephone-Aug-19 Phone	1.59
CENTURYLINK	Child Support	Telephone-Aug-19 Phone	19.05
CENTURYLINK	Child Welfare	Telephone-Aug-19 Phone	4.76
CENTURYLINK	Colorado Works	Telephone-Aug-19 Phone	6.35
CENTURYLINK	CORE Services	Telephone-Aug-19 Phone	11.12
CENTURYLINK	Fraud Investigation	Telephone-Aug-19 Phone	1.59
CENTURYLINK	Income Maintenance	Telephone-Aug-19 Phone	71.46
CENTURYLINK	Facilities & Grounds	Telephone-Jun/Jul GS Share 10 Burnett	171.25

CENTURYLINK	Facilities & Grounds	Telephone-Jul Telephone CH New Line	53.08
CENTURYLINK	Facilities & Grounds	Telephone-CH fire alarm & back elevator	124.11
CENTURYLINK	County Clerk & Recorder	Telephone-July 2019	3.96
CENTURYLINK	Information Technology	Telephone-July 2019	8.65
CENTURYLINK	County Sheriff-Patrol	Telephone-July 2019	1.82
CENTURYLINK	Alternatives to Incarceration	Telephone-July 2019	2.06
CENTURYLINK	Senior Services	Telephone-July 2019	1.55
CENTURYLINK	Fairgrounds	Telephone-July 2019	1.83
CENTURYLINK	Road & Bridge Maintenance	Telephone-July 2019	1.64
CENTURYLINK	County Clerk & Recorder	Telephone-July 2019	83.56
CENTURYLINK	Facilities & Grounds	Telephone-July 2019	353.26
CENTURYLINK	Building Maintenance-OMPO	Telephone-July 2019	81.54
CENTURYLINK	Information Technology	Telephone-July 2019	47.42
CENTURYLINK	Special Investigations	Telephone-July 2019	41.78
CENTURYLINK	County Sheriff-Patrol	Telephone-July 2019	178.42
CENTURYLINK	Office of Emergency Mgmt	Telephone-July 2019	125.34
CENTURYLINK	Senior Services	Telephone-July 2019	83.56
CENTURYLINK	Fairgrounds	Telephone-July 2019	131.50
CENTURYLINK	Road & Bridge Maintenance	Telephone-July 2019	130.98
CENTURYLINK	Road & Bridge Maintenance	Telephone-July 2019 Marvel	105.67
CENTURYLINK	Road & Bridge Maintenance	Telephone-June & July 2019 Ignacio	454.62
CHAMPAGNE, CHRISTIAN	District Attorney Department	Meetings-Per Diem for CDAC training	215.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Laboratory Expense-BAC's S19-12308 & S19-12264	56.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Laboratory Expense-BAC test S19-13951	28.00
CHRIS WIEBEL PLUMBIN	Fairgrounds	Repair & Maintenance Services-Hydro jet sewer line	494.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-July cleaning	40.55
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-July cleaning	153.55
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-July cleaning	95.55
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-June 2019 Water Hydrant	8.60
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-June 2019 Sales tax	408,685.00
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-July 2019	25.30
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-August 2019	168,093.67
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-JUL-19 Utilities	111.52
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-JUL-19 Utilities	29.09
CITY OF DURANGO (UTI	Adult Protection	Utilities-JUL-19 Utilities	19.41
CITY OF DURANGO (UTI	Chaffee	Utilities-JUL-19 Utilities	4.85
CITY OF DURANGO (UTI	Child Care	Utilities-JUL-19 Utilities	19.40
CITY OF DURANGO (UTI	Child Support	Utilities-JUL-19 Utilities	58.19
CITY OF DURANGO (UTI	Child Welfare	Utilities-JUL-19 Utilities	14.55

CITY OF DURANGO (UTI	Colorado Works	Utilities-JUL-19 Utilities	24.24
CITY OF DURANGO (UTI	CORE Services	Utilities-JUL-19 Utilities	46.06
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-JUL-19 Utilities	7.27
CITY OF DURANGO (UTI	Income Maintenance	Utilities-JUL-19 Utilities	150.31
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-AUG-19	104.36
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-AUG-19	27.22
CITY OF DURANGO (UTI	Adult Protection	Utilities-AUG-19	18.15
CITY OF DURANGO (UTI	Chaffee	Utilities-AUG-19	4.54
CITY OF DURANGO (UTI	Child Care	Utilities-AUG-19	18.15
CITY OF DURANGO (UTI	Child Support	Utilities-AUG-19	54.45
CITY OF DURANGO (UTI	Child Welfare	Utilities-AUG-19	13.61
CITY OF DURANGO (UTI	Colorado Works	Utilities-AUG-19	22.69
CITY OF DURANGO (UTI	CORE Services	Utilities-AUG-19	43.11
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-AUG-19	6.80
CITY OF DURANGO (UTI	Income Maintenance	Utilities-AUG-19	140.66
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water	72.00
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee	25.50
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea	6.96
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee and tea	60.90
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & tea	80.17
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea	1.04
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee and tea	9.10
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & tea	11.98
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee	25.50
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & tea	27.40
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & tea	30.01
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & tea	4.10
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & tea	4.49
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee	25.50
COLE, DIANA	County Assessor	Training-Per Diem for USPAP training	22.00
COLORADO ALTERNATIVE	County Sheriff-Admin	Training-Registration fee-CASP Conf	50.00
COLORADO ASSESSORS'	County Assessor	Training-Woodson, Reddy, Jones, Tone, Sigler, Moskowitz tra	60.00
COLORADO ASSESSORS'	County Assessor	Training-Cole USPAP training	115.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-July prints	1,284.00
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-CAPP plan for 2017	82,414.85
COLORADO COUNTY TREA	County Treasurer	Training-Registration Fall Seminar - Aichele	225.00
COLORADO DEPARTMENT	Landfill Closure	Monitor & Groundwater-Dgo LF-GW doc review	750.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-July 2019 Subp Comp	106.50
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-AUG-19 Shredding	64.00

COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-AUG-19 Shredding	64.00
COLORADO SECRETARY O	County Clerk Elections	Training-Parker & Hutchins Regional training Sept 5	40.00
COLORADO STATE UNIVE	Extension Office	Contracted Employee Services-3rd Qtr 2019	21,587.51
CONEJOS COUNTY DSS	Income Maintenance	Purchase Admin Service-JUL-19 Contract	673.63
CONEJOS COUNTY DSS	Income Maintenance	Purchase Admin Service-JUL-Aug 19 Contract	577.71
CONFLUENCE PROPERTY	CORE Services	Client/Provider pymt-GFP 3S Apartments	400.00
CONNELLY, RUSSELL	District Attorney Department	Meetings-Per Diem for CDAC training	215.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Sam rebuild kit	174.39
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil, windshield solvent,	1,657.96
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	187.78
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Oil, windshield solvent,	173.19
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-June - 7-panel-Littlefield	70.00
COUNTY OF LOS ANGELE	Child Support	Purchase Admin Service-Service of Process	40.00
COUNTY OF PRINCE GEO	Child Support	Purchase Admin Service-Service of Process	75.00
COWING, TOM	County Sheriff-Patrol	Meetings-COPS Meeting per diem	57.00
CREATIVE PRODUCT SOU	County Sheriff-Patrol	Supplies-SRO-SRO Supplies-halloween	890.73
CREATIVE PRODUCT SOU	County Sheriff-Patrol	Supplies-SRO-SRO Stickers	209.91
CREATIVE PRODUCT SOU	County Sheriff-Patrol	Supplies-SRO-SRO stickers	191.10
CUMMINS ROCKY MOUNTA	Capital Equip Replacement Fund	Computer Equip & Software-Subscription, ETR Media	750.00
CURRY, IDA	Adult Protection	Travel-National APS Confer	184.00
DB TECHNOLOGIES, INC	Information Technology	Other Professional Services-ACT Building fiber	2,389.75
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,760.96
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,781.03
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,046.63
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,064.69
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,016.52
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,966.35
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,099.48
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,902.79
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,985.75
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	3,077.40
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,111.52
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	3,051.31
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	3,991.92
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,653.41
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,870.01

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	3,039.94
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	3,167.05
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,025.22
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,916.84
DESERT MOUNTAIN CORP	Durango Hills Road Impr Distr-	Grading & Maintenance-Roadsaver	7,867.15
DETCO INDUSTRIES	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-5 gal cube Citrus Tagr	268.87
DHM DESIGN	Conservation Trust - R&C	Capital Outlay - Multi Event C-Durango Mesa Final Phase One Feb 2019	1,812.83
DIGITCOM ELECTRONICS	Office of Emergency Mgmt	Operating Supplies-XLT 1500 Mobile radio maintenance	81.75
DIGITCOM ELECTRONICS	Capital Equip Replacement Fund	CERF Special Equipment-Programming DTR	75.00
DIGITCOM ELECTRONICS	Capital Equip Replacement Fund	CERF Special Equipment-Radios	600.00
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Equip Repair & Maint - Non-Mv-Radio repair	447.81
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Equip Repair & Maint - Non-Mv-radio repair	482.01
DSD CIVIL DIVISION	Child Support	Purchase Admin Service-Subpoena	73.20
DTW PROPERTIES	County Clerk & Recorder	Utilities-Electricity & Gas	4,341.02
DUBOIS, ISABEL	80/20 Child Welfare	Travel-Bonding when broken FOOD	87.00
DUBOIS, ISABEL	80/20 Child Welfare	Travel-Love and Logic Conf FOOD	161.00
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-June 2019 Jail Contract	1,529.83
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-August 2019 Jail contract	1,529.83
DURANGO FIRE EQUIPME	County Sheriff-Patrol	Equipment & Supplies-Extinguishers	972.00
DURANGO FIRE PROTECT	Capital Improvement Fund - PS	Search and Rescue Building-SAR DPPD Review fee	300.00
DURANGO HERALD	Income Maintenance	Office Supplies-Acct D1080 renewal	147.00
DURANGO HERALD	Administration	Advertising-Budget Kickoff & Expenditures	400.50
DURANGO HERALD	Finance	Advertising-Budget Kickoff & Expenditures	96.72
DURANGO HERALD	Human Resources	Recruitment-July 2019	3,135.00
DURANGO HERALD	Administration	Advertising-July 2019	526.89
DURANGO HERALD	Planning	Advertising-July 2019	238.29
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	78.19
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Block type Exp Valve	20.51
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Warranty credit	-18.20
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-A C Drier	24.88
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bearing kit and bulbs	166.77
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Block type exp valve	20.51
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Diode GSA Compressor, filter drier, exp val	345.02
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Belt	59.19
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wheel nut	72.64
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Dust cap-wheel bearing	9.04
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-12lamp electro flasher #1374	11.37

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake rotor	-295.78
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Air Conditioning # 1298	100.14
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wheel nuts	-72.64
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hub nuts	44.39
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hub nuts	17.37
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Dust cap	4.52
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	15.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	25.90
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air Filters	25.90
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Work light	54.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Special Equipment-Floor mats	59.98
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil Filter	4.03
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Cirbrkr	7.20
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	20.15
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	32.06
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	13.38
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	15.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	65.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Hub bearing assembly	202.95
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-U joint - Unit 1296	24.89
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Special Equipment-Parts unit 1260	216.78
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-August 2019	100.00
DURANGO SCHOOL DISTR	Road & Bridge Maintenance	For Res Allocation of SRS-2019 SRS	119,013.28
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Toolbox	275.00
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Grip Step Board w/Body Mount #1260	505.00
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Truck gear nerfbar	270.00
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Rubber suspension helper - #2400	214.67
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Q2 2019 HUFT Allocation	5,244.72
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Q2 2019 HUFT Allocation	3,136.42
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Window tints	200.00
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Full Tint	250.00
ELITE K-9, INC	Capital Equip Replacement Fund	CERF Special Equipment-LED dome light, rubber mat, coating # 250	2,639.95
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-July 2019	242.90
EMPLOYERS COUNCIL SE	Income Maintenance	Purchase Admin Service-Hott, Zuni TRNG	50.00
EMPLOYERS COUNCIL SE	County Assessor	Training-Conflict training	50.00
EMPLOYERS COUNCIL SE	Facilities & Grounds	Training-Conflict training	25.00
EMPLOYERS COUNCIL SE	Information Technology	Training-Conflict training	25.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Conflict training	1,475.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Facilitator training	418.34

EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Facilitator training	431.41
EMPLOYERS COUNCIL SE	Human Resources	Training-Conflict training	25.00
EMPLOYERS COUNCIL SE	Road & Bridge Maintenance	Training-Conflict training	50.00
EMPLOYERS COUNCIL SE	District Attorney Department	Training-Conflict training	25.00
EMPLOYERS COUNCIL SE	Capital Equip Replacement Fund	Training-Conflict training	75.00
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-LPCDC-ISCO	13,823.49
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF Repairs ASVE system	290.00
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Road Paint	24,540.00
ENVIRO-TECH	Landfill Closure	Monitor & Groundwater-Dgo LF-Gloves and ear plugs	92.34
EXPRESS SERVICES INC	Facilities & Grounds	Other Contracted Services-Custodial Help	460.32
EXPRESS SERVICES INC	Facilities & Grounds	Other Contracted Services-Fairgrounds Temp to 7/28/19 24 hrs @\$19.18/hr	460.32
EXPRESS SERVICES INC	Facilities & Grounds	Other Contracted Services-FGrds Temp 3 days	345.24
FALLON-CYR, MARK	80/20 Child Welfare	Client/Provider pymt-Psych consultation	630.00
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	5.92
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	10.66
FASTENAL COMPANY	Facilities & Grounds	Repair & Maintenance Services-Shop Supplies	5.67
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	151.66
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-JUL-19 Inv	15.43
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-JUL-19 Inv	1.84
FASTTRACK COMMUNICAT	Adult Protection	Telephone-JUL-19 Inv	9.24
FASTTRACK COMMUNICAT	Chaffee	Telephone-JUL-19 Inv	0.00
FASTTRACK COMMUNICAT	Child Care	Telephone-JUL-19 Inv	1.61
FASTTRACK COMMUNICAT	Child Support	Telephone-JUL-19 Inv	13.94
FASTTRACK COMMUNICAT	Colorado Works	Telephone-JUL-19 Inv	5.32
FASTTRACK COMMUNICAT	Fraud Investigation	Telephone-JUL-19 Inv	0.00
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-JUL-19 Inv	54.24
FASTTRACK COMMUNICAT	LEAP Admin	Telephone-JUL-19 Inv	0.00
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-City/County Annual Fiber Maintenance	2,123.57
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-July 2019	0.70
FASTTRACK COMMUNICAT	County Assessor	Telephone-July 2019	11.52
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-July 2019	18.24
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-July 2019	1.16
FASTTRACK COMMUNICAT	County Treasurer	Telephone-July 2019	3.35
FASTTRACK COMMUNICAT	Administration	Telephone-July 2019	14.15
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-July 2019	3.25
FASTTRACK COMMUNICAT	Extension Office	Telephone-July 2019	1.14
FASTTRACK COMMUNICAT	Finance	Telephone-July 2019	5.01
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-July 2019	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-July 2019	1,899.05

FASTTRACK COMMUNICAT	Human Resources	Telephone-July 2019	3.12
FASTTRACK COMMUNICAT	Planning	Telephone-July 2019	11.27
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-July 2019	1.65
FASTTRACK COMMUNICAT	Special Investigations	Telephone-July 2019	1.01
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-July 2019	3.22
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-July 2019	6.50
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-July 2019	2.56
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-July 2019	18.11
FASTTRACK COMMUNICAT	County Coroner	Telephone-July 2019	0.19
FASTTRACK COMMUNICAT	Building Inspection	Telephone-July 2019	4.61
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-July 2019	2.79
FASTTRACK COMMUNICAT	Senior Services	Telephone-July 2019	7.13
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-July 2019	2.65
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-July 2019	0.27
FASTTRACK COMMUNICAT	Engineering	Telephone-July 2019	7.67
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-July 2019	65.48
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-July 2019	3.65
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-ACT bldg July 2019	-28,123.30
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	ACT Building-ACT bldg July 2019	562,466.00
FEDERAL EXPRESS	County Sheriff-Admin	Operating Supplies-CBI package	113.08
FEDERAL EXPRESS	Administration	Postage & Box Rent-Shipping	27.51
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping	593.94
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	27.35
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-Rieb-Inv	5.55
FILARDI, CARA	PSSF Grant	Travel-PSSF Sales Force FOOD	87.00
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	489.84
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires # 2203	294.64
FLAME TOOLS & EQUIPM	Capital Equip Replacement Fund	Shop Supplies-Flash light	30.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police Rotors, batteries	476.91
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Quadflash strobe LED, Compressor	360.60
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Police Rotors, batteries	184.99
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Quadflash strobe LED, Compressor	255.49
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police rotors	105.38
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Brake drums	400.48
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Brake drums, rotors	505.86
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Brake drums, rotors	65.84
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Gloves, wire	93.07
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Machinery & Equipment Parts-Welding supplies	71.01
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	993.95

FOUR STATES TIRE & S	Risk Management	Insurance Repairs-Tires #1375 Accident	977.14
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,062.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,486.80
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tire - unit 1253	134.65
FOY, JANE	District Attorney Department	Meetings-Victim Witness meeting	182.00
FRANCE, MARCIA	Income Maintenance	Travel-Nat'l Welfare Council FOOD	96.00
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Civil process# C19-0832 Case# 16C30735	10.36
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Process# C19-0853; Case# 18C30451	15.00
GALLAGHER BENEFIT SE	Human Resources	Consultants-2019 Compensation survey	4,637.50
GARCIA, KRYSTEN	County Sheriff-Detentions	Operating Supplies-K-9 Kennel-used	150.00
GARRHS, INC.	County Sheriff-Detentions	Other Contracted Services-BAS system & control board	995.50
GARRHS, INC.	County Sheriff-Detentions	Other Contracted Services-VAV controller defective	819.54
GOTTLIEB, NORMAN W	80/20 Child Welfare	Client/Provider pymt-Interpretation Services	280.00
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Credit	-10.98
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Maintenance supplies	482.18
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Casters	67.56
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Valve-flag	1,055.71
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Tubing	26.56
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Push button assembly	233.64
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Coupling insert, air freshener	119.20
GRAINGER, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Coupling insert, air freshener	10.50
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Band saw blade	265.60
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Special Equipment-Liquid transfer tank	403.72
GRAND JUNCTION PIPE	Fairgrounds	Repair & Maintenance Services-Irrigation Repair	120.15
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport JV Trujillo	525.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport JV DuBois	1,140.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport JV DuBois	1,140.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport-Taylor	690.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport-JV DuBois	525.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport Davis	525.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport-Matthews	845.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport - Estes	690.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 19CR116	48.75
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-July 2019	45.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-Software monthly	440.00
HEART SAFE LA PLATA	County Sheriff-Patrol	Equipment & Supplies-AED maintenance	113.00
HERLONG, ALEXANDRA	District Attorney Department	Meetings-Per Diem for CDAC training	215.00
HERMOSA MOBILE HOME	WRAP	Client/Provider pymt-Client rent	365.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-8 Panel Drug tests	180.00

HITTI, TODD	County Sheriff-Patrol	Meetings-COPS meeting per diem	57.00
HONNEN EQUIPMENT CO.	Road & Bridge Maintenance	Operating Supplies-Tire wear	100.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Nuts and bolts	56.40
HONNEN EQUIPMENT CO.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Rentals SMM tax	75.20
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-V-belt	68.87
HORIZON ENVIRONMENTA	Weed Control	Weed Control-Weed Control sprayer	1,780.44
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Theraputic training	75.00
Human Services Vendor	80/20 Child Welfare	Client/Provider pymt-Client well water test	25.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	645.26
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	174.62
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	645.26
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	123.75
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	93.28
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	83.60
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	83.60
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	158.84
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	167.20
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	581.02
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	118.36
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	127.16
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	767.02
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	589.82
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	1.76
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	37.84
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	17.60
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	406.18
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	174.24
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	127.60
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	140.36
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	127.60
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	127.60
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	127.60
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	220.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	79.20
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	387.98
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	475.83

Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	616.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	194.48
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	162.80
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	33.44
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	72.16
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	114.40
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	59.40
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	46.20
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	129.80
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	450.64
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	410.58
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	913.90
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	133.76
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	95.04
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	1,094.46
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	862.34
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	288.20
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	57.64
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	57.64
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	294.80
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	467.18
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	480.38
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	443.52
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	711.92
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	246.40
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	369.60
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	246.40
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	132.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	132.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	132.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	132.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	250.80
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	416.74
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	511.72
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	176.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	889.66
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	537.68
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	517.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	17.60

Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	20.24
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	724.78
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	470.70
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	118.80
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	225.72
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	237.60
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	118.80
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	154.44
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	137.28
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	122.32
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	130.68
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	130.68
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	633.72
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	200.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	810.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	156.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	120.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	517.44
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	55.44
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	258.72
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	203.28
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	47.96
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	124.08
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	168.96
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	151.36
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	18.92
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	176.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	173.36
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	26.40
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	188.32
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	80.08
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	6.60
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	127.60
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	61.60
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	88.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	894.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	1,151.64
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	70.40
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	469.48

Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	91.52
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	13.20
Human Services Vendor	Chaffee	Client/Provider pymt-Deposit for Studio Apt	850.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	8.80
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	58.96
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	32.56
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	537.02
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	53.68
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	0.88
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	27.72
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	621.50
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	73.92
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	456.72
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	44.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	690.04
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	37.40
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	132.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	427.30
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	944.70
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	517.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	383.72
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	80.12
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	154.44
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	1,196.80
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	266.64
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	810.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	3.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	424.66
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	240.24
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	645.04
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	18.92
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	77.02
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	405.01
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	377.56
HUTCHISON, TERRY	Board of County Commissioners	Contracted Employee Services-2019 Hearings travel & printing	1,176.25
IGNACIO SCHOOL DISTR	Road & Bridge Maintenance	For Res Allocation of SRS-2019 SRS funds	16,032.42
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-JUL-19 Copier 3959	25.80
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-JUL-19 Copier 4041	78.54
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-JUL-19 Copier 3959	9.38

IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-JUL-19 Copier 4041	34.91
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-JUL-19 Copier 4041	11.34
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-JUL-19 Copier 4041	4.36
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-JUL-19 Copier 3959	21.11
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-JUL-19 Copier 4027	178.49
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-JUL-19 Copier 4041	10.47
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-JUL-19 Copier 3959	46.91
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-JUL-19 Copier 4041	34.91
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-JUL-19 Copier 3959	131.34
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-AUG-19 Copier 1484	111.90
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-AUG-19 Copier 7011	16.01
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-AUG-19 Copier 1484	19.40
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-AUG-19 Copier 7011	13.10
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-AUG-19 Copier 1484	17.90
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-AUG-19 Copier 7011	5.82
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-AUG-19 Copier 7011	110.59
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-AUG-19 Copier 3959	27.02
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-AUG-19 Copier 4041	83.81
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-AUG-19 Copier 3959	9.83
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-AUG-19 Copier 4041	37.25
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-AUG-19 Copier 4041	12.10
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-AUG-19 Copier 4041	4.66
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-AUG-19 Copier 3959	22.11
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-Aug-19 Copier 4027	174.78
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-AUG-19 Copier 4041	11.18
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-AUG-19 Copier 3959	49.13
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-AUG-19 Copier 4041	37.25
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-AUG-19 Copier 3959	137.56
IMAGENET CONSULTING	Road & Bridge Maintenance	Photocopy-July 2019	103.16
IMAGENET CONSULTING	County Assessor	Photocopy-July 2019	190.77
IMAGENET CONSULTING	Criminal Investigations	Photocopy-Inv. Copier	135.34
IMAGENET CONSULTING	Senior Services	Photocopy-July 2019	275.98
IMAGENET CONSULTING	County Assessor	Photocopy-Credit on 10/3/2018 invoice overpaid	-100.89
IMAGENET CONSULTING	County Assessor	Photocopy-August 2019	206.59
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-August 2019	321.38
IMAGENET CONSULTING	Human Resources	Photocopy-August 2019	319.33
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-August 2019 ATI Copier	233.75
IMAGENET CONSULTING	County Treasurer	Photocopy-August 2019	80.51
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-August 2019	80.52

IMAGENET CONSULTING	Senior Services	Photocopy-August 2019	263.39
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Lockwasher	14.76
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-hose	43.14
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-1" Bore PTO yoke	42.28
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hoses	68.32
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Crewson	231.76
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Curved Arm ABA	228.08
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hub	361.76
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Shoe kit	-222.12
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Hud drive axle return	-362.61
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Shoe kit	109.96
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Shoe kit	109.96
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Hud Drive azle & hub assm	725.08
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Stop box kits	241.20
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core	-15.00
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elbows	115.13
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-PTO air shift	817.88
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Relay Emergency Valve	99.82
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pump	894.75
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pipe, flares,	185.12
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-June 2019	3,289.74
J & T DISTRIBUTING	Capital Equip Replacement Fund	CERF Parts Inventory-Paper towel and graphite lubricant	99.58
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-Paper towel and graphite lubricant	105.12
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Shop Supplies-Brake clean	138.45
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-O-rings & murphy's	69.50
JACO LOCATING SERVIC	Information Technology	Wide Area Network Projects-Locates July 1 - July 12, 2019	385.00
JACO LOCATING SERVIC	Information Technology	Wide Area Network Projects-Fiber Locates 7/15-7/26	550.00
JACO LOCATING SERVIC	Information Technology	Wide Area Network Projects-Locates 7-29-2019-08-9-2019	550.00
James G Anderson PC	County Sheriff-Admin	Civil Process Fees-Process# C19-0885	19.20
JOHNSON, STEVE	Board of County Commissioners	Contracted Employee Services-Referee services for Hearings	1,405.00
JONES, JESSICA	County Assessor	Training-Per Diem for Ag Land Classification training	22.00
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Envelopes	193.30
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-10 Burnett 3rd Floor custodial service	530.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-July Custodial CAB	2,100.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-July Custodial Svc 10 Burnett	2,450.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-July Custodial Svc 211 Rock Pt	890.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-July Custodial Svc CH	707.00
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-JUL-19 Copier 5896	37.89
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-JUL-19 Copier 5896	10.69

KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-JUL-19 Copier 5896	6.80
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-JUL-19 Copier 5896	20.40
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-JUL-19 Copier 5896	7.77
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-JUL-19 Copier 5896	13.60
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-AUG-19 Copier 5663	119.51
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-AUG-19 Copier 5896	37.57
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-AUG-19 Copier 5896	10.60
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-AUG-19 Copier 5896	6.74
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-AUG-19 Copier 5896	20.23
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-AUG-19 Copier 5896	7.71
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-AUG-19 Copier 5896	13.49
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-July Copier Lease	107.52
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Copier	282.78
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Booking copier	1,085.13
KURTZMAN, ROBERT A.	District Attorney Department	Special Prosecution-Case#S12-19697 Redwine	1,515.00
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-S18-13192	469.20
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-July 2019 subpoenas	100.00
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Income Maint 0101-3593	4,744.28
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Child Support 0101-3593	1,160.28
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Child Support 0101-3593	779.92
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Income Maint 0101-3593	5,467.10
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Adult Protection 0101-3593	2,325.70
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Child Support 0101-3593	2,442.12
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-DHS AUG-19 RENT	1,794.29
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-DHS AUG-19 RENT	377.74
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Income Maint 0101-3593	27.95
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Child Support 0101-3593	25.67
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Income Maint 0101-3593	163.73
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Adult Protection 0101-3593	138.62
LA PLATA COUNTY TREA	Adult Protection	Building Rent-DHS AUG-19 RENT	377.74
LA PLATA COUNTY TREA	Chaffee	Building Rent-DHS AUG-19 RENT	94.44
LA PLATA COUNTY TREA	Child Care	Building Rent-DHS AUG-19 RENT	94.44
LA PLATA COUNTY TREA	Child Support	Legal Services-Income Maint 0101-3593	51.92
LA PLATA COUNTY TREA	Child Support	Legal Services-Child Support 0101-3593	102.68
LA PLATA COUNTY TREA	Child Support	Legal Services-Child Support 0101-3593	1,033.39
LA PLATA COUNTY TREA	Child Support	Legal Services-Income Maint 0101-3593	67.89
LA PLATA COUNTY TREA	Child Support	Legal Services-Child Support 0101-3593	555.69
LA PLATA COUNTY TREA	Child Support	Building Rent-DHS AUG-19 RENT	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-DHS AUG-19 RENT	283.31

LA PLATA COUNTY TREA	Colorado Works	Building Rent-DHS AUG-19 RENT	283.31
LA PLATA COUNTY TREA	CORE Services	Building Rent-DHS AUG-19 RENT	661.05
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-DHS AUG-19 RENT	94.44
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-Income Maint 0101-3593	263.57
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-Income Maint 0101-3593	187.69
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-DHS AUG-19 RENT	4,249.62
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-JUL-19 Utilities	432.97
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-JUL-19 Utilities	112.95
LA PLATA ELECTRIC CO	Adult Protection	Client/Provider pymt-Client Utilities	169.88
LA PLATA ELECTRIC CO	Adult Protection	Utilities-JUL-19 Utilities	75.30
LA PLATA ELECTRIC CO	Chaffee	Utilities-JUL-19 Utilities	18.82
LA PLATA ELECTRIC CO	Child Care	Utilities-JUL-19 Utilities	75.30
LA PLATA ELECTRIC CO	Child Support	Utilities-JUL-19 Utilities	225.90
LA PLATA ELECTRIC CO	Child Welfare	Utilities-JUL-19 Utilities	56.47
LA PLATA ELECTRIC CO	Colorado Works	Utilities-JUL-19 Utilities	94.12
LA PLATA ELECTRIC CO	CORE Services	Utilities-JUL-19 Utilities	178.83
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-JUL-19 Utilities	28.24
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-JUL-19 Utilities	583.57
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-AUG-19	453.59
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-AUG-19	118.33
LA PLATA ELECTRIC CO	Adult Protection	Utilities-AUG-19	78.89
LA PLATA ELECTRIC CO	Chaffee	Utilities-AUG-19	19.72
LA PLATA ELECTRIC CO	Child Care	Utilities-AUG-19	78.88
LA PLATA ELECTRIC CO	Child Support	Utilities-AUG-19	236.66
LA PLATA ELECTRIC CO	Child Welfare	Utilities-AUG-19	59.16
LA PLATA ELECTRIC CO	Colorado Works	Utilities-AUG-19	98.61
LA PLATA ELECTRIC CO	CORE Services	Utilities-AUG-19	187.35
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-AUG-19	29.58
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-AUG-19	611.36
LA PLATA FAMILY CENT	Child Welfare Case Services	Client/Provider pymt-Training	40.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Physical	135.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-JUL-19 Contract	5,079.57
LARGO TANK & EQUIPME	Capital Equip Replacement Fund	CERF Parts Inventory-Vanes Masport	556.00
LARIMER COUNTY SHERI	Child Support	Purchase Admin Service-Service of Process	65.00
LAVENTURE, JOSEPH	Special Investigations	HIDTA Grant Expenditures-Confidential Funds	5,000.00
LAWSON PRODUCTS	Capital Equip Replacement Fund	Shop Supplies-High flow air blow gun	48.24
LEE ANN HOVEN, OD PC	Adult Protection	Client/Provider pymt-Client Exam	352.50
LEWAN & ASSOCIATES,	Information Technology	Software Maintenance Contract-VMWare Tech Support	8,367.00
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-MAY-19	213.84

LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-JUN-19	106.92
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-JUL-19	213.84
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-June 2019	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-June 2019	25.00
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-July 2019	75.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-July 2019	75.00
LOH, SARAH	80/20 Child Welfare	Travel-SAFE TRNG FOOD	111.00
LOPEZ, TAYLOR	Child Welfare Case Services	Client/Provider pymt-Transporting Children FOOD	37.00
LOUDERBACK, AUDREY	Adult Protection	Travel-National APS Confer	184.00
LOWE, ALEX	District Attorney Department	Meetings-Per Diem for CDAC training	215.00
LT ENVIRONMENTAL, IN	Landfill Closure	Other Professional Services-Illegal landfill consulting CR 309 French property	187.50
LT ENVIRONMENTAL, IN	Landfill Closure	Monitor & Groundwater-Dgo LF-June 2019 Dgo LF GW consulting	586.25
LT ENVIRONMENTAL, IN	Landfill Closure	Monitor & Groundwatr-Other LF-June 2019 BFLF GW consulting	395.00
MADRIL, BERNICE	Senior Services	Training-Per Diem for training	151.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-Aug 2019 Rogue & Frontier	814.00
MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-Micro torch	51.70
MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-Pliers and pry bar	143.20
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	188.50
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	310.32
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	309.11
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	286.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate food	335.73
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	239.54
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	266.23
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	250.21
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	35.79
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	39.78
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	37.39
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	314.52
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	396.88
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	292.86
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	339.24
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	291.03
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	43.49
MERCY HOUSING COLORA	CORE Services	Client/Provider pymt-Client Rent	400.00
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Medical -Lavengood	4,419.13
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Binary SWI TCH	110.87
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Water valv	134.11
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	165.92

MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Control panel, fuel tank vent	56.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Latch	147.36
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket-connection, thermostat	-104.36
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Water pump	-86.21
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Control panel, fuel tank vent	905.61
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Mudflap #1360	119.89
MOBILE JO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG's - ATI	170.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Dade July panel	160.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Burgess July panel	160.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Mallet July panels	160.00
MONTROSE MEMORIAL	County Coroner	Forensic Pathology-July 2019	1,200.00
MONTROSE MEMORIAL	County Coroner	Forensic Pathology-Credit for dup pmt	-300.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair	307.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Plug	12.21
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Plug	10.48
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Cooler	498.37
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Hose	179.48
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Plug	10.48
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Plug	-12.21
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2019 Midsize SUVs	24,262.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seals & condensers	196.09
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Risistor and connector #2203	132.64
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-fuel filter & vapor valve #5006	33.11
MOSKOWITZ, SHANE	County Assessor	Training-Per Diem for Ag Land Classification training	22.00
MOTEL DURANGO, LLC	Child Welfare Case Services	Client/Provider pymt-Reservation	196.52
MOTOROLA	Capital Equip Replacement Fund	CERF Special Equipment-Remote Mnt adaptor kit	642.40
MUELLER, WILMA	80/20 Child Welfare	Travel-Client visit food	50.00
MULTICARD	Risk Management	Safety Program & Training-BadgePass/Software Annual service renewal	200.00
MURRAY, SEAN	District Attorney Department	Meetings-Per Diem for CDAC training	215.00
MYERS, BRANDON	Criminal Investigations	Forensic Expense-Reimbursement of cards for incident 19-14899	140.00
NET TRANSCRIPTS, INC	District Attorney Department	Mandated Exp-Reimbursed-Case# 17Cr483 Gietzen	72.00
NMS LABS	County Coroner	Toxicology-July 2019	3,339.00
NUNN CONSTRUCTION	Capital Improvement Fund	Contract retainage payable-Armory Bldg Remodel June 2019	-7,339.22
NUNN CONSTRUCTION	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Armory Bldg Remodel June 2019	146,784.20
NUNN CONSTRUCTION	Capital Improvement Fund	Contract retainage payable-Armory Pay App 2 July 2019	-8,250.13
NUNN CONSTRUCTION	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Armory Pay App 2 July 2019	165,002.32
OFFICE DEPOT	80/20 Child Welfare	Client/Provider pymt-Office Supplies	25.00
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	118.94
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	67.89

OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	43.64
OFFICE DEPOT	80/20 Child Welfare	Client/Provider pymt-Office Supplies	8.78
OFFICE DEPOT	80/20 Child Welfare	Client/Provider pymt-Office Supplies	155.18
OFFICE DEPOT	80/20 Child Welfare	Client/Provider pymt-Office Supplies	78.21
OFFICE DEPOT	80/20 Child Welfare	Client/Provider pymt-Office Supplies	297.55
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	26.49
OFFICE DEPOT	Child Support	Office Supplies-CS Office Supplies	255.20
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	66.37
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	52.49
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	210.29
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	1.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	25.22
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	32.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	219.80
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	20.79
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Towels, wipes, coffee, pens, stapler, glue, notes,	145.63
OFFICE DEPOT	Information Technology	Operating Supplies-Printer and toner	214.88
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Foam board, boxes	35.23
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Pens and plastic pocket	13.61
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Folders, markers, sanitizer	179.41
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Speakers and post-it notes	108.47
OFFICE DEPOT	County Coroner	Operating Supplies-Bleach, wipes, bags, ink, cleaner	90.50
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, hanging files	58.43
OFFICE DEPOT	District Attorney Department	Operating Supplies-Stool	63.99
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner, stapler, gluestick	285.92
OFFICE DEPOT	District Attorney Department	Operating Supplies-CD/DVD sleeves	119.76
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner, poster strips, wireless combo	183.49
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Self-inking Notary	27.99
OFFICE DEPOT	Administration	Operating Supplies-Paper, markers, tissue, cups	121.81
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	38.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper, pens, staples, labels, pressboard	164.41
OFFICE DEPOT	Extension Office	Operating Supplies-Board	83.99
OFFICE DEPOT	Human Resources	Operating Supplies-Paper	38.99
OFFICE DEPOT	Veterans Services	Operating Supplies-Paper	38.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Digital voice recorder, earbuds, tape	163.90
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Pens	165.45
OFFICE DEPOT	County Assessor	Operating Supplies-Labels, batteries, tissue, pens, post-its, plates,	91.85
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes and seals	31.14
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Self-inking notary	55.96

OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Markers and binders	14.14
OFFICE DEPOT	Finance	Operating Supplies-Paper	38.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Paper	34.77
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Steno Book	10.98
OFFICE DEPOT	Senior Services	Operating Supplies-Wipes, folders, paper	99.04
OFFICE DEPOT	Senior Services	Operating Supplies-Tissue and Sanitizer	47.55
OFFICE DEPOT	District Attorney Department	Operating Supplies-Planer and deskpads	101.43
OFFICE DEPOT	District Attorney Department	Operating Supplies-Wall calendars	46.05
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	38.89
OFFICE DEPOT	Finance	Operating Supplies-Keyboard, tissue	59.28
OFFICE DEPOT	Finance	Operating Supplies-Dry erase markers	6.09
OFFICE DEPOT	Human Resources	Operating Supplies-Markers, paper, folders,	52.71
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Frames	17.11
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Chairmat	44.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Speakers, boost, surge outlets	97.61
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Batteries and tape	131.82
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Wipes	99.99
OFFICE DEPOT	Senior Services	Operating Supplies-Batteries, notes, log books	56.14
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Toner	60.43
OFFICE DEPOT	Engineering	Operating Supplies-Post-its, wipes, pens, office duster	40.89
OFFICE DEPOT	District Attorney Department	Operating Supplies-USB drives	103.95
OFFICE DEPOT	District Attorney Department	Operating Supplies-USBs	147.85
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Dividers and lam pouches	30.54
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Case# 19M52 Archuleta Cochran	12.02
OTTOMAN, DAVID	District Attorney Department	Meetings-Per Diem for CDAC training	215.00
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	140.17
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Radial seal	33.61
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	212.63
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Spin-on-lube filter	81.36
PASCO-SW INC	Child Welfare Case Services	Client/Provider pymt-Skilled nursing over night car	2,700.00
PETTY CASH - HS	WRAP	Client/Provider pymt-Individual outing client	16.90
PETTY CASH - SENIOR	Senior Services	Operating Supplies-Replenish	13.99
PETTY CASH - SENIOR	Senior Services	Senior Services-Durango Nutrit-Replenish	13.42
PETTY CASH - SENIOR	Senior Services	Senior Activities-Replenish	49.45
PETTY CASH - SENIOR	Senior Services-Non JST	Senior Services-Bayfield Meals-Replenish	2.00
PHOENIX CONSTRUCTION	Landfill Closure	Other Professional Services-PCON 338 Whispering Pines Drive landfill waste	588.77
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-Aug 2019 monthly shred	123.00
POWELL, ASHLEY	District Attorney Department	Meetings-Per Diem for CDAC training	215.00
PREMIER WEED MANAGEM	Weed Control	Weed Control-July weed control sprayer	8,087.87

PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Inmate transport reimbursement	482.00
PROGUARD SERVICE	Senior Services	Senior Services-Durango Nutrit-PF Enc Powder	600.51
PROGUARD SERVICE	Senior Services-Non JST	Senior Services-Bayfield Meals-PF Enc Powder	89.73
PROWERS COUNTY	80/20 Child Welfare	Client/Provider pymt-JUL-19 Call coverage	1,311.00
PROWERS COUNTY	Adult Protection	Client/Provider pymt-JUL-19 Call coverage	320.00
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gates ind hose 100 ft	770.00
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Water Suction	163.29
RAC TRANSPORT CO., I	Facilities & Grounds	Repair & Maintenance Services-Body cooler return freight - Coroner	227.49
RAGSDALE & ASSOCIATE	80/20 Child Welfare	Client/Provider pymt-Psych Exam	350.00
RAMPONE, LORI	PSSF Grant	Travel-PSSF FOOD	292.20
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 18CR680/19CR234	24.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 17M704	33.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	3,995.64
REDDY, MARK	County Assessor	Training-Per Diem for Ag Land Classification training	22.00
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-July 2019	161.45
RESERVE ACCOUNT	Administration	Postage & Box Rent-July 2019	88.95
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-July 2019	60.40
RESERVE ACCOUNT	Finance	Postage & Box Rent-July 2019	184.40
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-July 2019	2.90
RESERVE ACCOUNT	Procurement	Postage & Box Rent-July 2019	4.60
RESERVE ACCOUNT	Planning	Postage & Box Rent-July 2019	44.60
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-July 2019	19.80
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-July 2019	3.80
RESERVE ACCOUNT	Weed Control	Postage & Box Rent-July 2019	0.50
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-July 2019	7.50
RESERVE ACCOUNT	Fairgrounds	Postage & Box Rent-July 2019	6.20
REVEAL 4-N-1 LLC	Fairgrounds	Repair & Maintenance Services-Plow attachments	1,598.52
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-ACT Pre Engineer Steel July 2019	6,392.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Armory Construction Admin July 2019	3,258.00
Robert L. Simmons	Road & Bridge Maintenance	Operating Supplies-Reimb for mailbox	38.00
ROGERS, SHERYL	County Attorney's Office	Continuing Education & Travel-Per Diem for Solid waste meeting/negotiations	138.00
ROGERS, ZACH	District Attorney Department	Meetings-Per Diem for CDAC training	215.00
RUSSELL ENGINEERING.	Facilities & Grounds	Other professional services-Schluter Pking Lot Initial Scoping	2,327.50
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Repair 3rd Fl 10 Burnett Door Lock	419.99
S & S LOCK SERVICE,	County Sheriff-Detentions	Other Contracted Services-Keys-maintenance	75.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-July 2019	106.00
SALTWATER, HANITA	80/20 Child Welfare	Travel-Training lodging-Client	141.06
SAN JUAN COUNTY	County Sheriff-Admin	Training-Mohney & Mason FTO	400.00
SELECT MEDICAL CORPO	Veterans Services	Building Rent-Veterans Services Rent 4/1/19-3/31/20	3,000.00

SGM	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-SGM-PM Services 6/27-7/13 EWP 2019	10,705.75
SGM	Planning	Code Development-Development review - water supply adequacy	2,010.50
SGM	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-PM services 7/14-7/27 416 EWP	16,519.75
SIGLER, MEREDITH	County Assessor	Training-Per Diem for Ag Land Classification training	22.00
SIMPSON, TYLER	Income Maintenance	Travel-Bookkeeper TRNG FOOD	124.00
SMITH, ROY	Risk Management	Safety Equipment Reimburs-Boot reimb	80.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Torch, grinder and comwr	262.25
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-Sewer Charges Fleet Rd&Brdg	70.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-Sewer Charges Fleet Rd&Brdg	70.00
SOUTHERN COLORADO CO	Senior Services-Non JST	Senior Services-SUCAP Meals-NSIP July 2018-June 2019	2,890.04
SOUTHERN COLORADO CO	Senior Services-Non JST	Senior Services-SUCAP Meals-NSIP - May & June 2019	503.15
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Pop increase	2,133.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Reimburse of NRRX	220.99
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Sept 19 Base	45,126.26
SOUTHERN UTE INDIAN	County Attorney's Office	Dues & Subscriptions-Admittance for K. Dittelberger	100.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-July Water/Gas Ign Rd&Brdg	45.91
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-July Water/Gas Ign Rd&Brdg	32.80
SOUTHWEST FARM FRESH	Senior Services	Senior Services-Durango Nutrit-Kale, lettuce, cherries	116.07
SOUTHWEST FARM FRESH	Senior Services-Non JST	Senior Services-Bayfield Meals-Kale, lettuce, cherries	17.34
SOUTHWEST FARM FRESH	Senior Services	Senior Services-Durango Nutrit-Kale & lettuce	38.64
SOUTHWEST FARM FRESH	Senior Services	Senior Services-Durango Nutrit-Lettuce mix, kale and apricots	95.13
SOUTHWEST FARM FRESH	Senior Services-Non JST	Senior Services-Bayfield Meals-Kale & lettuce	5.77
SOUTHWEST FARM FRESH	Senior Services-Non JST	Senior Services-Bayfield Meals-Lettuce mix, kale and apricots	14.22
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-August Registrations	75.98
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-August Vehicle license renewal	1,941.83
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-July DMV declaration	5.86
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-July Vehicle Reg with tags	523.75
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-July Vehicle Reg w/out tags	69.04
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-July Vehicle SMM reg w/out tags	0.64
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-July DMV title printing and mailing	66.75
STEWART, REID	District Attorney Department	Meetings-Per Diem for CDAC training	215.00
SUMMIT SUPPLY CORP.	Road & Bridge Maintenance	Operating Supplies-Pump	2,896.68
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Oils	14,314.51
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Oils	13,896.11
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Oils	14,053.01
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Oils	14,429.57
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Oils	14,157.61
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Oils	14,392.96
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Oils	14,079.16

SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Oils	14,429.57
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Oils	14,157.61
SUNGLO WINDOW	Facilities & Grounds	Repair & Maintenance Services-Replace film on entry doors courthouse	406.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Shipping for CH Papertowel dispensers	13.84
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies	56.76
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Soap, towels and tissue	164.77
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Custodial Supplies	456.00
SUPPLYWORKS	Capital Equip Replacement Fund	Operating Supplies-Paper towel	145.88
SUPPLYWORKS	Senior Services	Janitorial Supplies-Custodial Supplies	285.60
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Fleet Custodial Supplies	142.56
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Downtown	1,130.37
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Tech Ctr	350.36
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Custodial Supplies DT	155.95
TARA HISTORICAL SOCI	Senior Services-Non JST	Sen Serv-Allison Bld Rents-Jan-June 2019 Nutritional program support	500.00
TARGET RENTAL & SALE	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Roller Rental	2,244.00
TARPLEY RV	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	89.58
THE ATHENA GROUP	Joint Sales Tax - GG	Homeless Strategic Planning-July 2019 Homelessness Plan	14,191.09
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Tear Down #2522 Tahoe	1,110.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New Upfit #2200 2019 Chevy Equinox	2,650.00
THUMPER & CO RACING	County Sheriff-Admin	Military Donated Equip Exp.-2142 Chevy C7500	1,380.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Marked tear down #2569	1,245.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New upfit - marked unit# 2586	2,950.00
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-3rd Qtr Elevator Contract Svc	474.40
THYSSENKRUPP ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-3rd Qtr Elevator Contract Svc	230.80
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Adult Financial elig exam	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Adult Financial elig exam	150.00
TISHER, BRANDON	County Sheriff-Patrol	Meetings-COPS Mtg per diem	57.00
TL ROOFING	County Sheriff-Detentions	Other Contracted Services-	742.50
TONE, STEPHANIE	County Assessor	Training-Per Diem for ALC training	22.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-June 2019	90,819.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-July water Bayfld Rd&Brdg	60.28
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-June 2019 Sales tax	80,602.00
TRANE U.S.	Facilities & Grounds	Other Contracted Services-3rd Qtr Svc Agreement 10 Burnett	1,241.75
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-July 2019	5,416.67
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-ACT Bldg FDT testing 7/1/19-7/15/19	433.58
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-ACT Bldg 7/16-7/31	1,891.90
TRIMBLE, CHRISTOPHER	County Attorney's Office	Continuing Education & Travel-Mileage for Child Welfare Convening	320.46
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	76.32
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	74.16

TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	82.50
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	78.93
TROUTMAN HEATING & A	Information Technology	Other Professional Services-MDF cooling at SO	15,560.22
TROUTMAN HEATING & A	Fairgrounds	Repair & Maintenance Services-New Thermostat Rd&Brdg	233.74
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Cooler repair	240.00
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Condenser motors	1,370.47
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Monthly water Treatment CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Monthly Water Treatment Courthouse	350.00
TUCSON, JANET	County Sheriff-Admin	Civil Process Fees-Process# C19-0784, Case# 19DR2107	6.88
TUFFY SECURITY PRODU	Capital Equip Replacement Fund	CERF Special Equipment-Tahoe tactical gear drawer	1,626.41
TYLER TECHNOLOGIES	County Clerk & Recorder	Scanning/Imaging-ERTB Grant - CSA Recorder	1,500.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	82.83
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	82.83
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	101.86
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	126.72
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Jan supplies	29.36
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Jan supplies	29.36
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	82.83
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	82.83
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	101.86
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	123.30
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Jan services	29.36
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	32.24
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Jan supplies	32.24
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	111.21
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	111.21
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	149.54
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	149.54
UNIVERSITY PRODUCTS,	County Clerk & Recorder	Operating Supplies-Boxes	2,723.99
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Transport-Overstreet	1,700.40
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Transport-Flathery	1,696.50
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-July 2019	124.96
VARIDESK LLC	Income Maintenance	Office Supplies-Office Chair	265.50
VERIZON WIRELESS	80/20 Child Welfare	Telephone-JUL-19 946-8402	60.68
VERIZON WIRELESS	County Sheriff-Admin	Telephone-June 2019 Jet Pak S&R	27.32
VERIZON WIRELESS	County Sheriff-Admin	Telephone-July 2019 Jet Pak S&R	27.32
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Compressor and dryer	833.70
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tube Assembly	91.74
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seals	2.28

WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Kit-filter	43.67
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seals and glass	428.48
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Panel- access #1573	57.68
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Grading & Maintenance-Grading maintenance	36,334.00
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Road Maintenance-Grading maintenance	3,585.01
WALK-N-ROLL INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bungee straps	162.16
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Client Supplies	7.75
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Visitation Closet Supplies	68.94
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Client Supplies	63.66
WALMART COMMUNITY/RF	General Assistance	Office Supplies-General asst supplies	151.31
WALMART COMMUNITY/RF	WRAP	Client/Provider pymt-WRAP Summit Supplies	165.41
WCA WASTE SYSTEMS, I	County Sheriff-Detentions	Waste Disposal-Q2 Extra trash - Jail	579.24
WELLS FARGO BANK, N.	Finance	Worker's Compensation-July 2019	141,371.32
WELLS, HEATHER	Income Maintenance	Travel-Long Term Care FOOD	124.00
WEST INTERACTIVE	Information Technology	Software Maintenance Contract-CivicLive Renewal	5,250.00
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	4,391.74
WHEELDON, JESSICA	CORE Services	Travel-Mileage	60.32
WHEELDON, JESSICA	CORE Services	Travel-Mileage Family Meetings	110.20
WHITTAKER, ALIX	Income Maintenance	Travel-Nat'l Welfare Council FOOD	96.00
WHITTAKER, ALIX	Income Maintenance	Travel-Nat'l Welfare Council FOOD	107.62
WOODSON, CARRIE	County Assessor	Training-Per Diem for Assessor Summer Conferance	153.00
WOODSON, CARRIE	County Assessor	Training-Per Diem for Ag Land Classification training	22.00
Total \$			2,954,886.53