

La Plata County
A/P Expenditures for March 2019

Vendor	Department	Purchases	Amount
ABC LEGAL	Child Support	Purchase Admin Service-Service of Process	125.00
ABC LEGAL	County Sheriff-Admin	Civil Process Fees-Process # C19-0352	6.30
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Trouble shooting	144.00
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Auto glass	1,170.00
ADVERTISING INNOVATI	County Sheriff-Admin	Clothing & Uniforms-500 Patches	209.95
ADVERTISING INNOVATI	Special Investigations	Equipment & Supplies-500 Patches	132.19
ADVERTISING INNOVATI	Criminal Investigations	Clothing & Uniforms-500 Patches	167.18
ADVERTISING INNOVATI	Special Operations	Clothing & Uniforms-500 Patches	466.57
ADVERTISING INNOVATI	County Sheriff-Patrol	Clothing & Uniforms-500 Patches	1,069.20
ADVERTISING INNOVATI	County Sheriff-Detentions	Clothing & Uniforms-500 Patches	1,843.03
AMERICAN ENVIRONMENT	Landfill Closure	Grading & Maint-Durango LF-DROLF - AEC - CDPHE statistics	330.75
ANIMAS SURVEYING & M	Planning	Surveyors-Mama Llama Ranch Parcel 3	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Kennedy Boundary adjustment	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Replat of Tract A of exemption plat Proj 2010-0052	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Dustin Land & Cattle Company Lot A	225.00
ANNA'S ALTERATIONS	County Sheriff-Patrol	Clothing & Uniforms-Alterations	72.00
ANNA'S ALTERATIONS	County Sheriff-Detentions	Clothing & Uniforms-Alterations	101.00
ANNA'S ALTERATIONS	Special Operations	Clothing & Uniforms-Uniform alterations	65.00
ANNA'S ALTERATIONS	County Sheriff-Patrol	Clothing & Uniforms-Uniform alterations	34.00
ANNA'S ALTERATIONS	County Sheriff-Detentions	Clothing & Uniforms-Uniform alterations	150.00
ARKADIN, INC	80/20 Child Welfare	Telephone-Feb-19 Family Engagement	99.14
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-Jan 2019	10,500.00
ASI COBRA	Human Resources	Other Professional Services-Feb 2019 Cobra fees	181.00
ASIFLEX	Human Resources	Other Professional Services-Feb 2019 FSA	143.50
ASIFLEX	Human Resources	Other Professional Services-Feb 2019 HSA	238.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Feb 2019 BFLF	20,446.27
ASPIRE HIGHER, INC.	Title XX	Membership & Registrat Fees-EMDR Training S. Hein	1,490.00
AT&T MOBILITY	80/20 Child Welfare	Telephone-FEB-19 Air Mobile	246.50
AT&T MOBILITY	Adult Protection	Telephone-FEB-19 Air Mobile	41.48
AT&T MOBILITY	Chaffee	Telephone-FEB-19 Air Mobile	18.24
AT&T MOBILITY	Income Maintenance	Telephone-FEB-19 Air Mobile	96.20
AT&T MOBILITY	Board of County Commissioners	Telephone-Feb 2019	145.00
AT&T MOBILITY	County Assessor	Telephone-Feb 2019	80.94
AT&T MOBILITY	County Clerk & Recorder	Telephone-Feb 2019	18.24
AT&T MOBILITY	County Treasurer	Telephone-Feb 2019	30.76
AT&T MOBILITY	Administration	Telephone-Feb 2019	77.96
AT&T MOBILITY	Facilities & Grounds	Telephone-Feb 2019	27.68

AT&T MOBILITY	County Attorney's Office	Telephone-Feb 2019	234.84
AT&T MOBILITY	Extension Office	Telephone-Feb 2019	100.36
AT&T MOBILITY	Veterans Services	Telephone-Feb 2019	27.68
AT&T MOBILITY	County Sheriff-Admin	Telephone-Feb 2019	82.40
AT&T MOBILITY	Special Investigations	Telephone-Feb 2019	18.24
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Feb 2019	1,331.84
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Feb 2019	18.24
AT&T MOBILITY	Building Inspection	Telephone-Feb 2019	135.18
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Feb 2019	210.44
AT&T MOBILITY	Senior Services	Telephone-Feb 2019	59.16
AT&T MOBILITY	Fairgrounds	Telephone-Feb 2019	27.68
AT&T MOBILITY	District Attorney Department	Telephone-Feb 2019	32.47
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-Feb 2019	8.84
ATMOS ENERGY	80/20 Child Welfare	Utilities-Feb-19 Util 10 Burnett	101.54
ATMOS ENERGY	80/20 Core Services	Utilities-Feb-19 Util 10 Burnett	21.40
ATMOS ENERGY	Adult Protection	Utilities-Feb-19 Util 10 Burnett	21.38
ATMOS ENERGY	Chaffee	Utilities-Feb-19 Util 10 Burnett	5.34
ATMOS ENERGY	Child Care	Utilities-Feb-19 Util 10 Burnett	5.34
ATMOS ENERGY	Child Support	Utilities-Feb-19 Util 10 Burnett	64.13
ATMOS ENERGY	Child Welfare	Utilities-Feb-19 Util 10 Burnett	16.03
ATMOS ENERGY	Colorado Works	Utilities-Feb-19 Util 10 Burnett	16.03
ATMOS ENERGY	CORE Services	Utilities-Feb-19 Util 10 Burnett	37.41
ATMOS ENERGY	Fraud Investigation	Utilities-Feb-19 Util 10 Burnett	5.34
ATMOS ENERGY	Income Maintenance	Utilities-Feb-19 Util 10 Burnett	240.49
ATMOS ENERGY	80/20 Child Welfare	Utilities-MAR-19 Gas	98.59
ATMOS ENERGY	80/20 Core Services	Utilities-MAR-19 Gas	20.76
ATMOS ENERGY	Adult Protection	Utilities-MAR-19 Gas	20.76
ATMOS ENERGY	Chaffee	Utilities-MAR-19 Gas	5.18
ATMOS ENERGY	Child Care	Utilities-MAR-19 Gas	5.18
ATMOS ENERGY	Child Support	Utilities-MAR-19 Gas	62.27
ATMOS ENERGY	Child Welfare	Utilities-MAR-19 Gas	15.57
ATMOS ENERGY	Colorado Works	Utilities-MAR-19 Gas	15.57
ATMOS ENERGY	CORE Services	Utilities-MAR-19 Gas	36.32
ATMOS ENERGY	Fraud Investigation	Utilities-MAR-19 Gas	5.18
ATMOS ENERGY	Income Maintenance	Utilities-MAR-19 Gas	233.50
ATMOS ENERGY	Senior Services	Gas-Feb Natl Gas Sr Ctr	516.50
ATMOS ENERGY	Fairgrounds	Gas-February Nat'l Gas	2,463.68
ATMOS ENERGY	Facilities & Grounds	Gas-Feb Natl Gas Gen Svcs Bldg	204.24
ATMOS ENERGY	Facilities & Grounds	Gas-Feb 19 Natl Gas Schluter	251.09
ATMOS ENERGY	Facilities & Grounds	Gas-Feb Natl Gas 10 Burnett GS Share	270.65
ATMOS ENERGY	Facilities & Grounds	Gas-Feb Natl Gas CAB	276.45
ATMOS ENERGY	Facilities & Grounds	Gas-Feb Natl Gas 211 Rk Pt	334.63

ATMOS ENERGY	County Sheriff-Admin	Gas-Feb Natl Gas Pepsi Bldg	477.08
ATMOS ENERGY	Criminal Investigations	Gas-Feb Natl Gas Armory	938.07
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Feb Natl Gas Fleet/Rd&Brdg	601.72
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Feb Natl Gas Fleet/Rd&Brdg	601.71
ATMOS ENERGY	Facilities & Grounds	Gas-Feb Natl Gas Courthouse	1,464.25
ATMOS ENERGY	County Sheriff-Detentions	Gas-Feb Natl Gas Jail	4,499.66
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Feb Natl Gas OMPO	604.36
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	488.46
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	577.81
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	350.92
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	342.98
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	283.33
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	335.95
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	238.85
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	335.89
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	244.37
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel filters	124.44
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter panel	20.92
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter panel	41.84
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Radial Seals	83.60
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Spin-on Fuel filters	14.41
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Radial seals	35.05
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Spin-on Fuel filters	23.71
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	73.92
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	28.49
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Starter	7.10
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil stablizr	42.10
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	168.91
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	50.11
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters and seals	241.81
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seals and filters	50.59
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Motor Vehicle Parts-Filters	7.36
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-January '19	20,662.82
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-March 2019	2,223.54
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Mar-19 Contract	4,800.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Drug & Alcohol Treatment	152.00
AXIS HEALTH SYSTEM	Community Programs HW	Axis Health - ACT-2019 PSA Assertive Community Treatment Team	5,000.00
AXIS HEALTH SYSTEM	Community Programs HW	Axis Health - Sen.Reach Progrm-2019 PSA Senior Reach Program	10,000.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Contract	24,097.64
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behav. Health Expansion-JBBC Expansion grant	6,054.22
BAIRD, WILLIAM	District Attorney Department	Meetings-Per Diem for CDAC & Trial Tech training	348.00
BALL SEPTIC TANK SER	County Sheriff-Detentions	Other Contracted Services-Grease trap	770.00

BASIN PRINTING INC.	Administration	Operating Supplies-Envelopes	149.99
BASIN PRINTING INC.	Board of County Commissioners	Operating Supplies-2 huge maps	18.00
BASIN TOWING & REPAI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Tahoe Unit # 2520 tow	70.00
BASIN TOWING & REPAI	Special Investigations	Operating Supplies-Tow NM Excalade fr Amadillo storage to Tech center	150.00
BASIN TOWING & REPAI	Criminal Investigations	Forensic Expense-Towed NM Nissan from well pad to SO impound	375.00
BASIN TOWING & REPAI	Criminal Investigations	Forensic Expense-Towed Dodge Ram from Sonoco to SO impound	200.00
BASIN TOWING & REPAI	Criminal Investigations	Forensic Expense-Towed NM vehicle from CR 318/319 to SO	300.00
BASIN TOWING & REPAI	County Sheriff-Patrol	Labratory Expense-Tow green Chevy from Farmington hill to SO	300.00
BASIN TOWING & REPAI	County Sheriff-Patrol	Labratory Expense-Towed Pathfinder from CR 502 to SO impound	350.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-EMS Monthly services	738.25
BEHR, MITCH	County Attorney's Office	Continuing Education & Travel-Per Diem & mileage for training - CSAG CLE	464.50
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,143.00
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,421.58
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,360.03
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	410.37
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,785.17
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,938.52
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	17.10
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-food	60.19
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,624.35
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	296.73
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-food	9.80
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	264.43
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	48.30
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,524.76
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	55.94
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,125.37
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	63.16
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	9.11
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	345.99
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	10.28
BEN E. KEITH	County Sheriff-Detentions	Food-Food	70.42
BEN E. KEITH	County Sheriff-Detentions	Food-Food	50.88
BEN E. KEITH	County Sheriff-Detentions	Food-Food	303.47
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,151.18
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,716.32
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	277.42
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,928.40
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,490.65
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	7.91
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,791.40
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,761.87

BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	57.49
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	30.36
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,090.17
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	91.05
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,747.19
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	267.68
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	263.27
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	8.59
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	4.54
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	312.33
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	13.61
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	261.08
BIG BROTHERS BIG SIS	Community Programs HW	Big Brothers Big Sisters-2019 PSA	1,500.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Feb Natl Gas Byfld Rd&Brdg	616.19
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	491.88
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	1,370.97
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	35.18
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate clothing	3,811.67
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate caps	52.22
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shirts	47.82
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-	52.22
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	1,001.74
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	393.26
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	171.24
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	153.88
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	35.18
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	613.32
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Utilities-Propane - Marvel	2,432.95
BOHEMIER, DENISE	County Clerk Elections	Training-Mileage reimb	213.64
BRENNAN OIL COMPANY	County Sheriff-Admin	Military Donated Equip Exp.-Unleaded gas	26.94
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	3,124.10
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	16,001.70
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded fuel	15,312.56
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	6,322.92
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	4,986.66
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Marvel	5,162.75
BRENNAN OIL COMPANY	Fairgrounds	CERF Fuel-Diesel Red #2 420 Gallons	1,039.77
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Durango shop	4,592.55
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Durango shop	15,056.51
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Marvel	2,604.67
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-MAR-19	18.90
BRITE IDEAS BULB REC	Facilities & Grounds	Repair & Maintenance Services-Bulb Recycling County	1,127.70

BUCK, HANNAH	80/20 Child Welfare	Travel-Workers Safety Food	74.00
CAL STEEL, LLC	Road & Bridge Maintenance	Operating Supplies-CR 314 Repair	319.80
CARE AND SHARE	General Assistance	Office Supplies-Food Supplies	172.85
CARTWRIGHT, TERRY	Building Inspection	Dues & Subscriptions-Reimb for Plumbing certificate renewal	144.00
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee, sugar and creamer	39.21
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	43.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	12.95
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-5 gal exchange - 5228	4.75
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	34.95
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	41.94
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	42.80
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	33.86
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	20.97
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee & tea	75.18
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee & tea	86.60
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	27.96
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	84.16
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	13.70
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	49.54
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water delivery	77.96
CASEY, SHEILA	Senior Services	Furniture, Fixtures, Office Eq-Reimbursement - purchase of standup desk	730.72
CCVSOA	Veterans Services	Meetings-2019 Membership - Schleeter	25.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,826.46
CDC JANITORIAL	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT & SO	35.70
CDC JANITORIAL	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies DT & SO	163.78
CDC JANITORIAL	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies SO	94.36
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	2,611.25
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	249.30
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	257.73
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial-gloves	1,612.77
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	2,036.77
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	331.61
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	223.05
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-	148.70
CEDAR DIAGNOSTICS, L	County Sheriff-Admin	Other Contracted Services-New Employee Drug tests-Golbricht, Rupani & Hawman	115.00
CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-Testing	170.00
CEDAR DIAGNOSTICS, L	County Sheriff-Admin	Other Contracted Services-Drug Screen	40.00
CEDAR NETWORKS	Information Technology	Telephone-Feb 2019	280.00
CENEX AMPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Propane	9.00

CENEX AMPRIDE	Capital Equip Replacement Fund	Operating Supplies-Propane	35.75
CENTRAL RESTAURANT P	Senior Services	Capital Outlay - Sen Serv Capi-Dishwasher	10,890.00
CENTURYLINK	80/20 Child Welfare	Telephone-Feb-19 Phone line 4963	44.20
CENTURYLINK	80/20 Child Welfare	Telephone-March 2019 Phone	29.24
CENTURYLINK	80/20 Core Services	Telephone-March 2019 Phone	6.16
CENTURYLINK	Adult Protection	Telephone-March 2019 Phone	6.16
CENTURYLINK	Child Care	Telephone-March 2019 Phone	1.53
CENTURYLINK	Child Support	Telephone-March 2019 Phone	18.47
CENTURYLINK	Child Welfare	Telephone-March 2019 Phone	4.62
CENTURYLINK	Colorado Works	Telephone-March 2019 Phone	6.15
CENTURYLINK	CORE Services	Telephone-March 2019 Phone	10.77
CENTURYLINK	Fraud Investigation	Telephone-March 2019 Phone	1.53
CENTURYLINK	Income Maintenance	Telephone-March 2019 Phone	69.25
CENTURYLINK	Road & Bridge Maintenance	Telephone-Feb 2019 Marvel	224.72
CENTURYLINK	County Clerk & Recorder	Telephone-Feb 2019	82.46
CENTURYLINK	Facilities & Grounds	Telephone-Feb 2019	384.93
CENTURYLINK	Building Maintenance-OMPO	Telephone-Feb 2019	76.32
CENTURYLINK	Information Technology	Telephone-Feb 2019	46.87
CENTURYLINK	Special Investigations	Telephone-Feb 2019	41.23
CENTURYLINK	County Sheriff-Patrol	Telephone-Feb 2019	174.18
CENTURYLINK	Office of Emergency Mgmt	Telephone-Feb 2019	123.69
CENTURYLINK	Senior Services	Telephone-Feb 2019	82.46
CENTURYLINK	Fairgrounds	Telephone-Feb 2019	146.22
CENTURYLINK	Road & Bridge Maintenance	Telephone-Feb 2019	129.33
CENTURYLINK	Road & Bridge Maintenance	Telephone-Feb 2019 Marvel shop	182.49
CENTURYLINK	District Attorney Department	Telephone-Feb 2019	307.02
CENTURYLINK	County Clerk & Recorder	Telephone-February 2019	2.02
CENTURYLINK	Information Technology	Telephone-February 2019	5.65
CENTURYLINK	Procurement	Telephone-February 2019	1.94
CENTURYLINK	County Sheriff-Patrol	Telephone-February 2019	3.44
CENTURYLINK	Alternatives to Incarceration	Telephone-February 2019	1.83
CENTURYLINK	Senior Services	Telephone-February 2019	1.72
CENTURYLINK	District Attorney Department	Telephone-February 2019	1.66
CENTURYLINK	Facilities & Grounds	Telephone-CH Fire alarm and bk elevator lines	191.99
CENTURYLINK	Road & Bridge Maintenance	Telephone-March 2019	224.72
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-BAC S19-02158	28.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Drug screens S19-01439, 01175 & 03879	554.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Drug screen S19-02091	235.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-SO Cleaning for Feb 2019	6.20
CITY CLEANERS	Special Operations	Uniform Cleaning-SO Cleaning for Feb 2019	51.95
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-SO Cleaning for Feb 2019	160.10
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-SO Cleaning for Feb 2019	46.25

CITY OF DURANGO	WRAP	Client/Provider pymt-Transit Passes	765.00
CITY OF DURANGO	Board of County Commissioners	Special Events & Productions-50% food - Dept of Local Affairs Reception Garcia	336.00
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Jan 2019	309,603.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Library Capital-Durango Public Library 2018 Capital	48,420.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-March 2019 Library	168,093.67
CLARK, NICOLE	Extension Office	Training-Per diem and Mileage for Food Safety training	584.82
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water	52.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & tea	32.25
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & tea	5.25
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Tea	17.00
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	49.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & tea	57.62
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & tea	32.25
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & tea	9.38
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & tea	5.25
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	25.50
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water	47.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	35.23
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & tea	103.23
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & tea	50.46
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	5.27
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & tea	15.42
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & tea	7.54
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	25.50
COLORADO BAR ASSOCIA	County Attorney's Office	Dues & Subscriptions-Colorado Water Law Benchbook, 2019 Supplement	76.20
COLORADO BAR ASSOCIA	County Attorney's Office	Dues & Subscriptions-Dues for Kathleen Moore	7.50
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints	79.00
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints	79.00
COLORADO BUREAU OF I	Income Maintenance	CBI check (fingerprints)-Fingerprints	79.00
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints	24.00
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints	39.50
COLORADO BUREAU OF I	IV-E Waiver	CBI check (fingerprints)-Fingerprints	118.50
COLORADO BUREAU OF I	IV-E Waiver	CBI check (fingerprints)-Fingerprints	79.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Fingerprinting	1,533.00
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-CAPP payments Jan & Feb 2019	12,031.45
COLORADO COUNTY ATTO	County Attorney's Office	Dues & Subscriptions-2019 CCAA dues	600.00
COMMUNITY CONNECTION	Community Programs HW	Community Connections-2019 PSA	20,000.00
COMMUNITY CONNECTION	Community Programs HW	Community Connections Support-2019 PSA Supported Lifting Services	10,000.00
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Def and oil	412.50
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Def and oil	589.99
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Trans fluid	597.29
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Gear and oil	494.19

CONTRACT FURNISHINGS	Risk Management	Ergonomic Safety Equipment-Office Chair	314.88
CONTRACT FURNISHINGS	Special Operations	Equipment & Supplies-CPU holder	65.60
CONTRACT FURNISHINGS	Risk Management	Ergonomic Safety Equipment-Chouse SO shared desk	1,067.46
COOVER, RUSSELL	County Sheriff-Admin	Training-International Police K9 Conf per diem	206.00
CROSS BAR X YOUTH RA	80/20 Child Welfare	Contract Payments-MAR-19 PNO	513.35
CROSS BAR X YOUTH RA	Parent Night Out	Contract Payments-MAR-19 PNO	53.32
DANIEL, BRANDON	Capital Equip Replacement Fund	Training-Per Diem for Cummins training	151.00
DAN'S LOCK & KEY & G	Fairgrounds	Repair & Maintenance Services-FGrds keys	82.50
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	153.80
DELL MARKETING LP	Information Technology	Computer Equip & Software-Switches for Courthouse Move	17,604.80
DELPHIA CONSULTING,	Human Resources	Software Maintenance Contract-Actions Support call	100.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-T-shirt rags	91.80
DELTA RIGGING & TOOL	Road & Bridge Maintenance	Cutting Edges & Chains-Tire chain pliers	436.14
DENVER INDUSTRIAL SA	Road & Bridge Maintenance	Crack Sealing Materials-Road Saver	5,400.00
DENVER INDUSTRIAL SA	Road & Bridge Maintenance	Crack Sealing Materials-Cold Patch	4,564.00
DENVER SHERIFF DEPAR	District Attorney Department	Witness Expenses-2012CR000165 Mitchell	12.00
DEPARTMENT OF FINANC	District Attorney Department	Witness Expenses-Docket 18M1 Subpoena San Juan Cnty VS Romero	5.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice slicer	3,093.56
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice slicer	6,041.73
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice slicer	3,184.72
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	3,150.23
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice slicer	3,204.44
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	3,108.34
DHM DESIGN	Conservation Trust - R&C	Capital Outlay - Multi Event C-Durango Mesa project Jan 2019	8,175.17
DIGITCOM ELECTRONICS	Road & Bridge Maintenance	Other Contracted Services-Service Contract	900.00
DIGITCOM ELECTRONICS	Capital Equip Replacement Fund	Motor Vehicle Parts-Through hole mount and Mini UHF	150.90
DODGE, FARELL	County Sheriff-Admin	Training-Supervisory Skills per diem	197.00
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-Unit 174 repair	2,705.65
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-Unit 582 Repair	2,776.45
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-Labor and paint Ram # 2549	2,044.35
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-Unit 6007 repair - labor and paint	646.10
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-Unit# 2580 labor, paint and parts	3,568.50
DTW PROPERTIES	County Clerk & Recorder	Building Rent-April 2019	11,262.00
DUDE SOLUTIONS INC.	Facilities & Grounds	Software Maintenance Contract-Dude Learn Subscription	200.00
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-Jail GED Contract	1,529.83
DURANGO ADULT EDUCAT	Community Programs HW	Adult Edu Center - GED-2019 PSA	2,000.00
DURANGO ELECTRICAL S	Facilities & Grounds	Repair & Maintenance Services-IT transfer	440.00
DURANGO FOOD BANK	Community Programs HW	Durango Food Bank-2019 PSA	13,700.00
DURANGO FOOD BANK	Community Programs HW	Durango Food Bank Commodities-2019 PSA	4,500.00
DURANGO HERALD	Administration	Advertising-Feb 2019	16.77
DURANGO HERALD	County Attorney's Office	Litigation Support-Feb 2019	1,214.12
DURANGO HERALD	Procurement	Advertising-Feb 2019	64.99

DURANGO HERALD	Finance	Advertising-Feb 2019	321.36
DURANGO HERALD	Human Resources	Recruitment-February 2019	1,831.00
DURANGO HERALD	Planning	Advertising-January 2019	236.73
DURANGO HERALD	Planning	Advertising-February 2019	112.71
DURANGO PARTS SOURCE	County Sheriff-Admin	Military Donated Equip Exp.-2 cyc Snow	-116.58
DURANGO PARTS SOURCE	Road & Bridge Maintenance	Operating Supplies-2.5 Def	8.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamps	65.95
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamp	13.19
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamps	26.38
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamp	13.19
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamps	17.06
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Socket and plug	29.52
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Socket	36.87
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Clamp	53.77
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Socket	18.12
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Clamp	36.78
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-filter	4.73
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-BMS	51.45
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	37.62
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hi- temp RTV	21.18
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Core deposit	-61.73
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Core deposit	-18.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-U joint	33.19
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-UJoint	33.19
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Operating Supplies-Solenoid	46.13
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Belt and bearings	121.69
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filter	9.63
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air Filter	7.06
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Blueth and LED lic kit	77.31
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	150.60
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Rotors and pad	139.97
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Core deposit	-18.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Air filter	9.28
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Operating Supplies-Fuel filter	21.78
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Dispenser	37.95
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filters	68.38
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hydraulic filter	42.98
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Brake pads and rotors	546.85
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wheel bearing & hub and Ujoint	337.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Horn	15.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Hub	275.33
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Tape	10.54

DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-March 2019	100.00
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-April 2019	100.00
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-Feb 2019	203.10
ESRI, INC.	Information Technology	Software Maintenance Contract-ArcGIS 2019	19,500.00
FARNSWORTH GROUP	Engineering	Consultants-Jan 2019 CR 240A	1,063.16
FASTER ASSET	Capital Equip Replacement Fund	Software Maintenance Contract-Annual upgrades & support services	8,759.47
FASTER ASSET	Capital Equip Replacement Fund	Other Professional Services-Custom Script Fleet Management software	1,440.00
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-FEB-19	18.58
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-FEB-19	2.66
FASTTRACK COMMUNICAT	Adult Protection	Telephone-FEB-19	20.44
FASTTRACK COMMUNICAT	Child Care	Telephone-FEB-19	1.04
FASTTRACK COMMUNICAT	Child Support	Telephone-FEB-19	9.87
FASTTRACK COMMUNICAT	Colorado Works	Telephone-FEB-19	2.17
FASTTRACK COMMUNICAT	CORE Services	Telephone-FEB-19	4.12
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-FEB-19	48.47
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-March 2019	0.40
FASTTRACK COMMUNICAT	County Assessor	Telephone-March 2019	5.42
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-March 2019	34.53
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-March 2019	5.28
FASTTRACK COMMUNICAT	County Treasurer	Telephone-March 2019	2.63
FASTTRACK COMMUNICAT	Administration	Telephone-March 2019	11.16
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-March 2019	13.73
FASTTRACK COMMUNICAT	Extension Office	Telephone-March 2019	3.11
FASTTRACK COMMUNICAT	Finance	Telephone-March 2019	4.63
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-March 2019	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-March 2019	1,776.39
FASTTRACK COMMUNICAT	Human Resources	Telephone-March 2019	1.82
FASTTRACK COMMUNICAT	Planning	Telephone-March 2019	6.45
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-March 2019	1.23
FASTTRACK COMMUNICAT	Special Investigations	Telephone-March 2019	1.50
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-March 2019	0.47
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-March 2019	10.86
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-March 2019	1.80
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-March 2019	10.51
FASTTRACK COMMUNICAT	County Coroner	Telephone-March 2019	0.01
FASTTRACK COMMUNICAT	Building Inspection	Telephone-March 2019	4.27
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-March 2019	3.58
FASTTRACK COMMUNICAT	Senior Services	Telephone-March 2019	5.45
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-March 2019	0.74
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-March 2019	5.78
FASTTRACK COMMUNICAT	Engineering	Telephone-March 2019	4.36
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-March 2019	51.38

FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-March 2019	4.82
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Feb 2019 ACT Bldg Construction	-15,632.18
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Feb 2019 Chouse Basement remodel	-16,302.72
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	ACT Building-Feb 2019 ACT Bldg Construction	312,643.67
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Feb 2019 Chouse Basement remodel	154,535.69
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-Feb 2019 Chouse Basement remodel	171,518.87
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-Inv. Fed Ex	105.97
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-Inv. FedEx	21.00
FEDERAL EXPRESS	County Coroner	Toxicology-Feb 2019	302.36
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Feb 2019 Shipping	210.61
FEDERAL EXPRESS	County Sheriff-Admin	Operating Supplies-CBI	66.51
FEDERAL EXPRESS	Criminal Investigations	Forensic Expense-CBI	23.90
FILEONQ, INC.	County Sheriff-Admin	Software Maintenance Contract-Software Support 1/1/19 - 12/31/19	3,833.00
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	641.32
FLAME TOOLS & EQUIPM	Capital Equip Replacement Fund	Shop Supplies-Too;s	40.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Tubes	72.04
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries and rotors	912.52
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	228.39
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Batteries	601.18
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	158.72
FLEETPRIDE	Capital Equip Replacement Fund	Shop Supplies-Wax	22.68
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	228.39
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Wheel nuts	58.20
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Steel Wheel	426.56
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-6 fiber locates	330.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-4 fiber locates	220.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-8 fiber locates	440.00
FOUR CORNERS OFFICE	Public Service Agency GG	Four Corners Office Of Resourc-2019 PSA	10,000.00
FOUR CORNERS WELDING	Road & Bridge Maintenance	Operating Supplies-Supplies	99.64
FOUR CORNERS WELDING	Road & Bridge Maintenance	Operating Supplies-Supplies	99.64
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-4 Tires	849.60
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-8 Tires	1,172.48
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	2,344.96
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Road Service	136.51
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	2,049.60
FUN CENTER	County Sheriff-Admin	Military Donated Equip Exp.-Snowmobile & Avalanche supplies	3,075.68
GALLS, INC	County Sheriff-Admin	Firearm Supplies-Mag Pouches	140.43
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Chevrons	232.85
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Blk XL Long	193.14
GARCIA, KRISTEN	County Sheriff-Admin	Training-International Police K9 Conf per diem	206.00
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-CAB Heating repair	150.00
GARRHS, INC.	County Sheriff-Detentions	Other Contracted Services-Control panel reset for AHU	75.00

GOOD NEWS JAIL & PRI	County Sheriff-Detentions	Prisoner Commissary Purch-Chaplaincy services 1st quarter	1,500.00
GRAINGER, INC.	Criminal Investigations	Operating Supplies-Metal Detector	604.35
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-HVAC Filters for stock	541.20
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-HVAC Filters for County	586.56
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Vacuum breaker & Vbelts	288.52
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Links and latches	21.23
GRAINGER, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Links and latches	20.07
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Ztek lens	110.64
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Batteries	57.89
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Cross Tee	18.32
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Shop Tools	43.81
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Parts	35.14
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Lever Door Handles	126.14
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case # 19CR5 Digital recorded hearing	8.25
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case # 17T1495	116.25
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case # 17CR483 Transcription	138.75
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-Feb 2019	45.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-March 2019	45.00
HANDLEBAR CYCLE	Risk Management	Insurance Repairs-Instrument panel, lid, switch, cover, rivet, locks	203.08
HANDLEBAR CYCLE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Switch	65.17
HEALTH CARE SYSTEMS, HILL, CORA	County Sheriff-Detentions	Software Maintenance Contract-Software support	440.00
HILLTOP HOUSE	County Sheriff-Admin	Training-Supervisory Skills per diem	197.00
HOMESFUND	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG's	209.00
HONNEN EQUIPMENT CO.	Public Service Agency HW	La Plata Homes Fund-2019 PSA	110,288.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose fittings	79.84
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Key	30.90
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hydraulic fluid	155.74
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tie Rod End	267.63
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose	76.08
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hoses and hose fittings	208.76
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter cap	18.30
HOOD MORTUARY, INC.	County Coroner	Autopsy Facility-Jan & Feb 2019 Autopsy facility	1,825.00
HOTSY OF THE FOUR CO	Capital Equip Replacement Fund	Operating Supplies-Labor and parts	526.15
HOUSING SOLUTIONS FO	Community Programs HW	Housing Solutions for SW-2019 PSA	14,000.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	132.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	184.80
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	52.36
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	598.62
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	114.40
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	71.28
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	10.56
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	9.24

Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	132.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	184.80
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	158.40
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	137.28
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	552.58
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	275.88
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	401.28
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	31.68
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	251.68
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	114.40
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	427.30
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	558.36
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	21.12
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	123.20
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	123.20
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	300.46
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	135.52
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	125.84
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	282.94
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	603.62
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	282.94
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	110.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	18.92
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	85.57
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	414.10
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	68.64
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	792.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	246.40
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	87.12
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	131.56
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	191.84
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	176.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	43.56
Human Service Vendor	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints	45.00
Human Service Vendor	Child Support	Client/Provider pymt-Refund of CS Application Fee	20.00
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-FEB-19 1484	112.40
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-FEB-19 1484	19.48
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-FEB-19 1484	17.98
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-FEB-19 7011	15.32
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-FEB-19 7011	12.54
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-FEB-19 7011	5.58
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-FEB-19 7011	105.87

IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-MAR-19 Copier 3959	23.44
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-MAR-19 Copier 3959	8.53
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-MAR-19 Copier 3959	19.18
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-MAR-19 Copier 3959	42.63
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-MAR-19 Copier 3959	119.35
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-MAR-19 Copier 4027	171.60
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-MAR-19 Copier 4041	77.81
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-MAR-19 Copier 4041	34.58
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-MAR-19 Copier 4041	11.24
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-MAR-19 Copier 4041	4.32
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-MAR-19 Copier 4041	10.37
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-MAR-19 Copier 4041	34.59
IMAGENET CONSULTING	County Attorney's Office	Photocopy-Feb 2019	237.83
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-March 2019	181.90
IMAGENET CONSULTING	Building Inspection	Photocopy-February 2019	342.30
IMAGENET CONSULTING	Senior Services	Photocopy-Feb 2019	285.46
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-Feb 2019	103.38
IMAGENET CONSULTING	County Assessor	Photocopy-Feb 2019	166.21
IMAGENET CONSULTING	Human Resources	Photocopy-March 2019	311.13
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-ATI Copier	211.38
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-March 2019	323.55
IMAGENET CONSULTING	County Treasurer	Photocopy-March 2019	75.73
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-March 2019	75.74
IMAGENET CONSULTING	Planning	Photocopy-March 2019	279.64
IMAGENET CONSULTING	Criminal Investigations	Photocopy-Inv. copier	171.16
IMAGENET CONSULTING	Building Inspection	Photocopy-March 2019	268.71
IMAGENET CONSULTING	Senior Services	Photocopy-March 2019	264.73
INCLUSION SOLUTIONS,	County Clerk Elections	Operating Supplies-Ballot boxes and pocket for totem	773.85
INLAND KENWORTH, INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Insert cup holder	20.26
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Shoe kit core	-67.50
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Drum, shoe kit, core dep	916.12
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Drum, shoe kit, brake shoe core	1,761.76
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts and supplies	485.90
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Bearing set	107.26
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Work lamp	54.61
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Supplies for clutch hub assy	1,412.70
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Blade guides	321.52
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Manifold	89.01
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Conmet stud	58.20
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-Jan 2019	3,262.63
Integral Recoveries	County Sheriff-Admin	Civil Process Fees-Civil Process # C19-0217	5.36
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-Study companion	324.40

INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-Fire Resistance Dsgn Manual	67.85
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-'15 Complete collection I-Quest CD	2,140.00
IZZY'S CUTS AND FADE	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts	700.00
J & T DISTRIBUTING	Capital Equip Replacement Fund	CERF Parts Inventory-Towels and lubricant	199.16
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-Towels and lubricant	105.12
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Shop Supplies-Cement, lube, chalk	24.25
JEREMY RIVERA CONSUL	Capital Improvement Fund -GG	ACT Building-ACT Building 2019 Consulting	3,442.50
JEREMY RIVERA CONSUL	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Chouse remodel 2019 consulting	1,890.00
Julia Hanson	County Sheriff-Admin	Civil Process Fees-Civil Process# C19-0278, Case# 1Dr2052	15.00
JUST CLICK PRINTING	Planning	Operating Supplies-Business cards	54.64
JUST CLICK PRINTING	Capital Equip Replacement Fund	Other Professional Services-Business cards	123.26
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Business cards	68.62
JUST CLICK PRINTING	Facilities & Grounds	Operating Supplies-Business Cards for Lee	68.62
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-Feb-19 5663	119.51
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-MARCH 2019	37.52
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-MARCH 2019	10.58
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-MARCH 2019	6.73
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-MARCH 2019	20.20
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-MARCH 2019	7.70
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-MARCH 2019	13.47
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-Feb Copier Lease	107.52
KONICA MINOLTA BUSIN	Procurement	Photocopy-Feb 2019	128.23
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Admin Copier	345.52
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Jail copier	401.71
KONICA MINOLTA BUSIN	Procurement	Photocopy-March 2019	128.23
LA PLATA COUNTY FAIR	Fairgrounds	Fairboard-2019 PSA	15,000.00
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-Reimbursement - 3 searches	876.08
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Feb 2019 Subpoenas	150.00
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-1.19.19-2.1.19 CW	1,053.90
LA PLATA COUNTY TREA	Child Support	Legal Services-1.19.19-2.1.19 CW	138.89
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-1.19.19-2.1.19 CW	200.17
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-1.19-2.1.19 CW	22.57
LA PLATA COUNTY TREA	Child Support	Legal Services-1.19-2.1.19 CW	94.04
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-1.4.2019 CW	608.67
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-1.4.2019 CW	2,136.53
LA PLATA COUNTY TREA	Child Support	Legal Services-1.4.2019 CW	294.12
LA PLATA COUNTY TREA	Child Support	Legal Services-1.4.2019 CW	673.31
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-1.4.2019 CW	12.26
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-1.4.2019 CW	41.38
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-1.5-1.18.19 CW	4,062.42
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-1.5-1.18.19 CW	1,070.27
LA PLATA COUNTY TREA	Child Support	Legal Services-1.5-1.18.19 CW	1,004.32

LA PLATA COUNTY TREA	Child Support	Legal Services-1.5-1.18.19 CW	40.85
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-1.5-1.18.19 CW	282.11
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-1.5-1.18.19 CW	216.51
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-MAR-19 DHS Rent	1,794.29
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-MAR-19 DHS Rent	377.74
LA PLATA COUNTY TREA	Adult Protection	Building Rent-MAR-19 DHS Rent	377.74
LA PLATA COUNTY TREA	Chaffee	Building Rent-MAR-19 DHS Rent	94.44
LA PLATA COUNTY TREA	Child Care	Building Rent-MAR-19 DHS Rent	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-MAR-19 DHS Rent	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-MAR-19 DHS Rent	283.31
LA PLATA COUNTY TREA	Colorado Works	Building Rent-MAR-19 DHS Rent	283.31
LA PLATA COUNTY TREA	CORE Services	Building Rent-MAR-19 DHS Rent	661.05
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-MAR-19 DHS Rent	94.44
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-MAR-19 DHS Rent	4,249.62
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-AUG-18 DHS Rent	1,794.29
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-AUG-18 DHS Rent	377.74
LA PLATA COUNTY TREA	Adult Protection	Building Rent-AUG-18 DHS Rent	377.74
LA PLATA COUNTY TREA	Chaffee	Building Rent-AUG-18 DHS Rent	94.44
LA PLATA COUNTY TREA	Child Care	Building Rent-AUG-18 DHS Rent	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-AUG-18 DHS Rent	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-AUG-18 DHS Rent	283.31
LA PLATA COUNTY TREA	Colorado Works	Building Rent-AUG-18 DHS Rent	283.31
LA PLATA COUNTY TREA	CORE Services	Building Rent-AUG-18 DHS Rent	661.05
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-AUG-18 DHS Rent	94.44
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-AUG-18 DHS Rent	4,249.62
LA PLATA ECONOMIC DE	Public Service Agency GG	La Plata Economic Development-2019 PSA	60,000.00
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-MAR-19 Electric	381.74
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-MAR-19 Electric	99.59
LA PLATA ELECTRIC CO	Adult Protection	Utilities-MAR-19 Electric	66.39
LA PLATA ELECTRIC CO	Chaffee	Utilities-MAR-19 Electric	16.60
LA PLATA ELECTRIC CO	Child Care	Utilities-MAR-19 Electric	66.39
LA PLATA ELECTRIC CO	Child Support	Utilities-MAR-19 Electric	199.17
LA PLATA ELECTRIC CO	Child Welfare	Utilities-MAR-19 Electric	49.79
LA PLATA ELECTRIC CO	Colorado Works	Utilities-MAR-19 Electric	82.99
LA PLATA ELECTRIC CO	CORE Services	Utilities-MAR-19 Electric	157.68
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-MAR-19 Electric	24.90
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-MAR-19 Electric	514.52
LA PLATA FAMILY CENT	Community Programs HW	La Plata Family Center Coaliti-2019 PSA	1,500.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Physical - Small	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT physical	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT physical	135.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Client/Provider pymt-FEB 2019 Reimbursement	4,321.69

LABONTE, JOE	Building Inspection	Dues & Subscriptions-Reimb for ICC certificate	275.00
LANGUAGE LINE SERVIC	80/20 Child Welfare	Purchase Admin Service-Interpretation SVC	27.10
Larry E Smith	Building Inspection	Refund/Reimbursement-Bldg Permit Refund	1,210.00
LAW, ANGELA	80/20 Child Welfare	Travel-Legal Prep TRNG FOOD	84.00
LAW, ANGELA	80/20 Child Welfare	Travel-Choose Your Own Trail FOOD	124.00
LAW, ANGELA	80/20 Child Welfare	Travel-CW Legal Preparation FOOD	28.00
LAW, ANGELA	80/20 Child Welfare	Travel-CW Simulation FOOD	88.00
LEXIPOL LLC	County Sheriff-Admin	Software Maintenance Contract-Subscription	4,664.00
LEXIPOL LLC	County Sheriff-Admin	Software Maintenance Contract-1 yr LE Policy manual	5,049.00
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-Jan 2019	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-Jan 2019	25.00
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-Feb 2019	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-Feb 2019	25.00
LINVILLE, ADRIEN	Income Maintenance	Travel-Expanding Foundations FOOD	124.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster Parent Counseling	360.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster Parent Counseling	120.00
LOPEZ, TAYLOR	80/20 Child Welfare	Travel-CnclD Trauma Food/lodging/fuel	145.14
MANNA SOUP KITCHEN	Community Programs HW	Manna-Durango Soup Kitchen-2019 PSA Healthy meals	6,000.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-188-002 2 months @ 321.00	642.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-188-003 2016 Toyota Tacoma 2 month@ 425.00	850.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-188-004 Rogue, 188-005 Frontier March 2019	814.00
MASTER ROOTER PLUMBI	Facilities & Grounds	Repair & Maintenance Services-Boys&Girls Club Plumbing Repair	350.00
MASTER ROOTER PLUMBI	Fairgrounds	Repair & Maintenance Services-FGrds Plumbing Repair	450.00
MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-Tools	102.93
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Blower Motor	63.43
McCarthy & Holthus L	County Sheriff-Admin	Civil Process Fees-Civil Process #C19-0197	12.76
MEADOR, BRYAN	County Sheriff-Admin	Training-Mileage for training	51.88
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	163.88
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	338.40
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	151.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	354.12
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	245.19
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	39.92
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate food	233.04
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	294.57
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	340.50
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	47.95
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	55.43
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	429.38
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate bread	234.94
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	232.71
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	197.32

MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	142.68
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	238.60
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	206.47
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	321.67
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	21.32
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	35.65
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	30.85
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	48.07
MERCER, CHAD	County Sheriff-Admin	Training-CBI Cold Case per diem	129.00
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-Feb 2019 Emp Clinic fees	3,160.50
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Filters and switch	277.48
MHL SYSTEMS	Road & Bridge Maintenance	Cutting Edges & Chains-Carbide Insert Snow Plow Blades	4,220.80
Michael F Green P.C.	County Sheriff-Admin	Civil Process Fees-Process# C19-0310 - Court case # 17JV57	40.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Zufelt Feb 2019 panel	140.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Valdez mobile to house Feb 2019	180.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Medina Feb 2019 panel	80.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Hollandsworth Feb 2019 panel	160.00
MOBILE JO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG's	160.00
MONTEZUMA COUNTY SHE	Child Support	Purchase Admin Service-Inv balance	0.90
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Case# 18M570/60	15.15
MONTEZUMA COUNTY SHE	County Sheriff-Detentions	Jail Behav. Health Expansion-Program Co-ordinator	327.98
MOREASH COURT REPORT	County Attorney's Office	Litigation Support-Transcript BFLF	20.25
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Bracket	94.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Key, switch-ignition and labor Ram 3500	485.70
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Track-slidi	106.20
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Track-slidi	-106.20
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Fuse, union, cable tie, crimp	45.73
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Oil pads and gloves	308.93
MUELLER, WILMA	Child Welfare Case Services	Client/Provider pymt-Client Visit	116.10
MURRAY, SEAN	District Attorney Department	Meetings-Per Diem for CCJ Conf for Behavioral Health court	204.00
MYERS ENTERPRISES, I	County Sheriff-Detentions	Operating Supplies-Stun-cuff	2,025.00
NACVSO	Veterans Services	Meetings-2019 membership renewal for Schleeter	50.00
NET TRANSCRIPTS, INC	District Attorney Department	Mandated Exp-Reimbursed-18JD37 Transcript	51.74
NMS LABS	County Coroner	Toxicology-Jan 2019	2,732.00
NMS LABS	County Coroner	Forensic Pathology-Feb 2019	2,253.00
O.J. WATSON COMPANY,	Capital Equip Replacement Fund	Motor Vehicle Parts-latch paddle latch	82.79
OFFICE DEPOT	80/20 Core Services	Office Supplies-Office Supplies	117.78
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Cord for printer	45.37
OFFICE DEPOT	Income Maintenance	Office Supplies-Stamp	11.99
OFFICE DEPOT	Income Maintenance	Office Supplies-Supplies	59.99
OFFICE DEPOT	Child Support	Office Supplies-Supplies	23.47
OFFICE DEPOT	Income Maintenance	Office Supplies-Supplies	28.92

OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Foster Care Flyers	25.78
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Supplies	50.94
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Supplies	34.99
OFFICE DEPOT	Child Support	Office Supplies-Supplies	298.68
OFFICE DEPOT	Child Support	Office Supplies-Supplies	67.89
OFFICE DEPOT	Income Maintenance	Office Supplies-Supplies	45.37
OFFICE DEPOT	Income Maintenance	Office Supplies-Supplies	74.16
OFFICE DEPOT	Income Maintenance	Office Supplies-Supplies	209.53
OFFICE DEPOT	Income Maintenance	Office Supplies-Supplies	20.98
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Self-inking Notary	25.19
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Medicine and scissors	30.39
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Staples, paper, laminating pouch, coffee, wipes	111.43
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Neosporin	12.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Labels, tissue and bags	20.04
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Plastic warp and foil	15.48
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Neosporin	-12.99
OFFICE DEPOT	Extension Office	Operating Supplies-Badges, envelopes, cards	60.56
OFFICE DEPOT	Human Resources	Operating Supplies-Paper	44.28
OFFICE DEPOT	Risk Management	Operating Supplies-Envelopes	13.30
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Tissue	41.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper and boxes	224.58
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Batteries, tape, folders	189.43
OFFICE DEPOT	Senior Services	Operating Supplies-Mouse	8.79
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Index cards and lam pouch bus crd	32.15
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Rubberbands, mats, boxes	120.81
OFFICE DEPOT	County Assessor	Operating Supplies-Toner, Plastic ware, tissue	223.81
OFFICE DEPOT	County Assessor	Operating Supplies-Electrasol, bowls	15.68
OFFICE DEPOT	Administration	Operating Supplies-Envelopes	10.66
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Mousepad, labels, dividers	72.66
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Binders	29.69
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Hard drive	69.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Toner, paper, sanitizer	101.34
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office duster	22.04
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Ink pad	13.18
OFFICE DEPOT	Senior Services	Operating Supplies-Tissue	39.19
OFFICE DEPOT	Senior Services	Operating Supplies-Battery and paper	42.58
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office duster and pads	29.74
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Dishwand refill	4.79
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Pens, pencils, tabs	13.05
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Paper, pens, labels, tissue	115.37
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, 3-hole punch, tape, sanitizer	44.27
OFFICE DEPOT	Engineering	Operating Supplies-USB	27.89

OFFICE DEPOT	Engineering	Operating Supplies-Highlighters, detergent	6.39
OFFICE DEPOT	County Assessor	Operating Supplies-Paper, calculator, scissors, toner	200.94
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Markers, creamer, sugar	17.45
OFFICE DEPOT	Information Technology	Operating Supplies-Paper, toner	802.81
OFFICE DEPOT	Information Technology	Operating Supplies-Ink	77.42
OFFICE DEPOT	Information Technology	Operating Supplies-Toner and paper	802.81
OFFICE DEPOT	Information Technology	Operating Supplies-Ink	77.42
OFFICE DEPOT	Special Investigations	Operating Supplies-Scissors, binders, sleeves	23.81
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Trimmer	168.59
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Paper	57.42
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Clock, time, stamp	350.79
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Dust masks and air freshner	23.47
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Pens, markers, storage files	45.51
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office supplies	10.99
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, rulers, notes, wipes, files	33.57
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Witness Exp Doocy 16M546 Jury trial	55.28
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-18CR353 Keller Motions hearing	469.52
PARKER'S WORKPLACE S	District Attorney Department	Operating Supplies-Stamp	50.44
PARKER'S WORKPLACE S	District Attorney Department	Operating Supplies-Stamp	50.44
PARMENTER, DARRIN	Extension Office	Training-Per diem for Area director meeting	136.00
PEARSON VUE	County Sheriff-Detentions	GED Program-GED	63.75
PEREGRINE CORPORATIO	County Treasurer	Printing-Tax notice printing	2,748.00
PETRUCKA, JOHN	Risk Management	Safety Equipment Reimburs-Boot Reimb	80.00
PETTY CASH - HS	Child Care	CBI check (fingerprints)-Fingerprints	50.19
PETTY CASH - HS	Child Care	Postage & Box Rent-Fingerprints	39.80
PETTY CASH - HS	80/20 Child Welfare	Office Supplies-client ID Card	11.50
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-Client REC Center Adm	6.50
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-Supplies for Client	45.42
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-March 2019	123.00
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-Postage Ink	67.82
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-Postage Ink	14.28
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-Postage Ink	14.28
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-Postage Ink	3.56
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-Postage Ink	3.57
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-Postage Ink	42.84
PITNEY BOWES, INC.	Child Welfare	Postage & Box Rent-Postage Ink	10.71
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-Postage Ink	10.71
PITNEY BOWES, INC.	CORE Services	Postage & Box Rent-Postage Ink	24.99
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-Postage Ink	3.57
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-Postage Ink	160.64
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent- METER 917199 APR-JUN 2019	38.19
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent- METER 917199 APR-JUN 2019	8.04

PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent- METER 917199 APR-JUN 2019	8.04
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent- METER 917199 APR-JUN 2019	2.01
PITNEY BOWES, INC.	Child Care	Postage & Box Rent- METER 917199 APR-JUN 2019	2.01
PITNEY BOWES, INC.	Child Support	Postage & Box Rent- METER 917199 APR-JUN 2019	24.12
PITNEY BOWES, INC.	Child Welfare	Postage & Box Rent- METER 917199 APR-JUN 2019	6.03
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent- METER 917199 APR-JUN 2019	6.03
PITNEY BOWES, INC.	CORE Services	Postage & Box Rent- METER 917199 APR-JUN 2019	14.07
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent- METER 917199 APR-JUN 2019	2.01
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent- METER 917199 APR-JUN 2019	90.45
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-Supplies	132.56
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-Supplies	132.57
PITNEY BOWES, INC.	Administration	Postage & Box Rent-Semiannual Service Agreement	295.50
PITNEY BOWES, INC.	Administration	Postage & Box Rent-1 Q 2019	180.00
PITNEY BOWES, INC.	Administration	Postage & Box Rent-Tape strips for meter	118.98
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-1 Q 2019	90.00
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-1 Q 2019	90.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance abuse eval	150.00
PROWERS COUNTY	Adult Protection	Client/Provider pymt-75 CW Reports FEB-19	100.00
PROWERS COUNTY	80/20 Child Welfare	Contract Payments-75 CW Reports FEB-19	1,725.00
PUEBLO COMMUNITY COL	County Sheriff-Admin	Training-Mohney-POST Academy S02531979	7,943.65
PUEBLO COUNTY SHERIF	County Attorney's Office	Litigation Support-Process# 133911, Case#2019CV30038-5	37.70
RAMPONE, LORI	80/20 Child Welfare	Travel-Simulation TRNG FOOD	72.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-3 Tires	627.96
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-24 Tires	3,814.56
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tire	209.32
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-3 Tire dismounts	152.50
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CDGB 15-600 Request 24	146,042.59
RESERVE ACCOUNT	Child Care	Postage & Box Rent-CAB Mailing	57.08
RESERVE ACCOUNT	Child Support	Postage & Box Rent-CAB Postage	127.80
RESERVE ACCOUNT	Income Maintenance	Postage & Box Rent-CAB Postage	119.80
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Jan & Feb 2019	375.98
RESERVE ACCOUNT	Administration	Postage & Box Rent-Jan & Feb 2019	96.23
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-Jan & Feb 2019	118.59
RESERVE ACCOUNT	Finance	Postage & Box Rent-Jan & Feb 2019	407.31
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-Jan & Feb 2019	3.74
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-Jan & Feb 2019	19.67
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Jan & Feb 2019	1.91
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-Jan & Feb 2019	14.37
RIEB, CODY	County Sheriff-Admin	Training-CBI Cold Case-per diem	129.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-ACT Bldg Design Feb 2019	700.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-ACT Bldg pre engineer steel Feb 2019	6,391.80
RMBA-ARCHITECTS	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Chouse Cnty Space Construction Feb 2019	1,890.20

RMBA-ARCHITECTS	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Armory Search Rescue bldg Design Feb 2019	55,528.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-US Marshal remodel Feb 2019	555.20
ROCKY MOUNTAIN LODGI	County Assessor	Dues & Subscriptions-June 2018 Colorado Report	175.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Lock Change CH Storage	137.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Duplicate keys for CH	182.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-February 2019 -parts washer	106.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filters and waste	1,155.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-Oil filters and waste	90.00
SAN JUAN BASIN HEALT	Child Welfare Case Services	Client/Provider pymt-Birth Cert	60.00
SAN JUAN BASIN HEALT	Colorado Works	Contract Payments-JAN-19 Parents Plus	1,023.58
SAN JUAN BASIN HEALT	Colorado Works	Contract Payments-JAN-19 Parents Plus	6,232.18
SAN JUAN MOUNTAINS A	Public Service Agency GG	Firewise - San Juan Mtn Assoc-2019 PSA	37,000.00
SEXUAL ASSAULT SERVI	Community Programs HW	Sexual Assault Services-2019 PSA	2,500.00
SGM	Planning	Consultants-Caswell water supply	477.00
SGM	Planning	Consultants-Kroeger RV Park Aquifer testing	1,220.50
SME ENVIRONMENTAL, I	Engineering	Architect, Engineer & Landsc-190004 CR 509 Ditch project Feb 2019	825.00
SME ENVIRONMENTAL, I	Engineering	Consultants-Wetlands consultant	79.50
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Tools and supplies	665.95
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Safety goggles	989.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Safety goggles	57.50
SNOOKS CONCRETE, LLC	Facilities & Grounds	Repair & Maintenance Services-10 Burnett/211 Rk Pt roof snow removal	6,295.00
SOLARWINDS	Information Technology	Software Maintenance Contract-DameWare annual maintenance renewal	396.00
SORENSEN, DIANE	Finance	Meetings-Per Diem to attend Cnty manager interviews	301.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Mar 19 trash	70.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Mar 19 trash	70.00
SOUTHERN COLORADO CO	Employment First	Contract Payments-Jan-19 Employment 1st	7,664.69
SOUTHERN COLORADO CO	Public Service Agency PW	SCCAA Transit-Road Runner-2019 PSA	46,246.00
SOUTHERN COLORADO CO	Community Programs HW	SCCAA Senior Services Program-2019 PSA	18,000.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Pop Increase	1,469.40
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Jan 19 Ign Rd & Brdg	628.17
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Jan 19 Ign Rd & Brdg	32.80
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Feb 19 Water/Gas Ign Rd & Brdg	466.32
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Feb 19 Water/Gas Ign Rd & Brdg	32.80
SOUTHWEST CENTER FOR	Community Programs HW	SW Center For Independence-2019 PSA	2,500.00
SSTABS	Income Maintenance	Membership & Registrat Fees-SSTABS Registration	20.00
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Mar 2019 Registration	88.39
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-March 2019 MVR	1,688.70
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Feb 2019 - Declaration printing	2.13
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Feb 2019 MVR w/o tags	16.24
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Feb 2019 SMM Reg w/o tags	1.82
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Feb 2019 Title	99.94
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Jan 2019 MVR with tags	398.11

STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Feb 2019 MVR with tags printing and postage	422.99
SUMMIT PSYCHOLOGY	Adult Protection	Client/Provider pymt-Kinship foster care pscy exam	1,500.00
SUNDERLAND, PAUL C	County Attorney's Office	Consultants-Expert witness BFLF	14,736.02
SUPERIOR ALARM COMPA	Building Maintenance-OMPO	Repair & Maintenance Services-Adjust sprinkler system	95.00
SUPERIOR ALARM COMPA	County Clerk Elections	Operating Supplies-Replace Digital Video Recorder	600.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-CH panic alarm repair	320.00
SUPERIOR ALARM COMPA	Fairgrounds	Other Contracted Services-Phone Line repair	60.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Downtown	682.55
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Inmate supplies	282.48
SUPPLYWORKS	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	275.40
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies	92.48
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Refund for damaged case of TP	-31.01
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Custodial Supplies DT	148.40
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Versamatic vacuum filters	15.03
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Custodial Supplies	80.28
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies SO & R&B	65.84
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies SO & R&B	219.28
TARGET RENTAL & SALE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pump	31.56
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Postage - Personal prop	875.71
THE MASTER'S TOUCH	County Assessor	Operating Supplies-Mailing & Printing - Personal Prop	1,909.17
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Status Exam	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Status Exam	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Status Exam	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Status Exam	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Status Exam	175.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Jan Water Bayfld Rd&Brdg	58.05
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Jan 2019	68,801.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Feb Water	60.95
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Jan 2019	61,061.00
TRANE U.S.	Facilities & Grounds	Other Contracted Services-CH Svc Agreement 3/1 -8/31	1,030.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Feb 2019	5,416.67
TRANSWEST TRUCKS	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter & gasket	334.20
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filter & gasket	25.71
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-FTD testing ACT Bldg Jan 2019	263.49
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-Concrete testing ACT bldg Jan 2019	979.19
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-ACT Bldg Insp - Premier NDT Services inv #57961	861.67
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-Feb 2019 ACT Bldg Spec Inspection	459.90
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-ACT building Special inspection	567.10
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-ACT Building - Premier NDT Services	666.00
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	59.21
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	52.69
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	55.66

TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	60.94
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kids	60.11
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-March Water Treatment CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-March Water Treatment CH	350.00
U.S. LATEX PRODUCTS	County Sheriff-Detentions	Janitorial Supplies-Gloves	978.75
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial	29.36
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	86.98
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	86.98
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	85.15
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	101.23
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	101.23
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	101.23
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial	29.36
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial	29.36
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial	29.36
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial	29.36
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	85.15
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	101.23
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	29.36
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	85.15
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	133.13
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-Febr 2019	51.12
VARIDESK LLC	Information Technology	Operating Supplies-Aldrich VariDesk	187.36
VARIDESK LLC	Risk Management	Ergonomic Safety Equipment-Aldrich VariDesk	217.64
VERIZON WIRELESS	80/20 Child Welfare	Telephone-JAN-19 Service	30.20
VERIZON WIRELESS	80/20 Child Welfare	Telephone-Nov-DEC 2018 Service	60.40
VERIZON WIRELESS	County Sheriff-Admin	Telephone-Jet Pack for S&R	27.32
VOLUNTEERS OF AMERIC	Community Programs HW	Southwest Safehouse-2019 PSA Safehouse	10,000.00
VOLUNTEERS OF AMERIC	Community Programs HW	VOA Homeless Shelter-2019 PSA Shelter	10,000.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lamps	103.40
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lamps	199.79
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lamp GP-Sign	95.73
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit for clamp	-25.68
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lamps for sign	-206.80
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit for Lamps	-96.39
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bushing, ring, pin	103.31
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bearing, nut, spacer, shaft, washer, pin	1,159.57
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Strip wear	290.84
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Covers	163.56
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Element	181.04
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose Assembly	100.93
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Element and breather	126.86

WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements	104.47
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts>Returns	-249.79
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bolt	8.40
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Strip-wear	182.02
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-Feb 2019 Snow removal	9,960.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-client Phone Cards	195.00
WALMART COMMUNITY/RF	IV-E Waiver	IV-E Waiver Operating-Kinship supplies	300.00
WALMART COMMUNITY/RF	PSSF Grant	Office Supplies-Clothing	209.39
WALMART COMMUNITY/RF	IV-E Waiver	Client/Provider pymt-Kinship Gift Card	300.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Food Pantry	101.59
WALMART COMMUNITY/RF	General Assistance	Office Supplies-Food Pantry	17.68
WARRIOR KIT	County Sheriff-Patrol	Equipment & Supplies-Vests	17,895.30
WEBB, MATTHEW	County Sheriff-Admin	Training-International Police K9 Conf	206.00
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-February 2019	131,065.63
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel Feb 2019	9,766.26
		Total \$	2,728,429.96