

La Plata County
A/P Expenditures April 2019

Vendor	Department	Purchases	Amount
AADI, INC	Special Investigations	HIDTA Grant Expenditures-Monitoring Electronic Security System	158.97
ABC FIRE & SAFETY	County Sheriff-Detentions	Other Contracted Services-Hood inspection/extinguisher	877.00
ABC LEGAL	County Sheriff-Admin	Civil Process Fees-Process# C19-0371,Court case# D-1116-DM-2015-382-9	10.36
ADVANCE FIRE SYSTEMS	Facilities & Grounds	Repair & Maintenance Services-Repair Backflow leak	1,105.00
AGENCY360	County Sheriff-Admin	Software Maintenance Contract-Field Training Tracker subscription	1,791.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-Travel	479.64
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Human Svcs bulbs	49.29
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Courthouse elec repair	25.64
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-Ballfield repair	58.05
AMERICAN ELECTRIC CO	County Sheriff-Detentions	Other Contracted Services-Electric Repair Jail	166.68
ANIMAS SURVEYING & M	Planning	Surveyors-DMR Purg Lodge Condos Ph. I	225.00
ARAPAHOE COUNTY SHER	Child Support	Purchase Admin Service-Process Of Service	31.00
ARKADIN, INC	80/20 Child Welfare	Telephone-MAR-19 Telephone	20.81
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-Feb 2019 Autopsy fees	9,000.00
ASI COBRA	Human Resources	Other Professional Services-March 2019 Cobra Admin fees	187.00
ASIFLEX	Human Resources	Other Professional Services-March FSA Plan fees	147.00
ASIFLEX	Human Resources	Other Professional Services-March HSA Plan fees	238.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-March 2019 BFLF	2,572.00
AT&T MOBILITY	80/20 Child Welfare	Telephone-MAR-19 Air Mobile	246.50
AT&T MOBILITY	Adult Protection	Telephone-MAR-19 Air Mobile	41.48
AT&T MOBILITY	Chaffee	Telephone-MAR-19 Air Mobile	18.24
AT&T MOBILITY	Income Maintenance	Telephone-MAR-19 Air Mobile	96.20
AT&T MOBILITY	Board of County Commissioners	Telephone-March 2019	148.34
AT&T MOBILITY	County Assessor	Telephone-March 2019	80.94
AT&T MOBILITY	County Clerk & Recorder	Telephone-March 2019	18.24
AT&T MOBILITY	County Treasurer	Telephone-March 2019	30.76
AT&T MOBILITY	Administration	Telephone-March 2019	77.96
AT&T MOBILITY	County Attorney's Office	Telephone-March 2019	234.84
AT&T MOBILITY	Extension Office	Telephone-March 2019	130.71
AT&T MOBILITY	Veterans Services	Telephone-March 2019	27.68
AT&T MOBILITY	County Sheriff-Admin	Telephone-March 2019	82.40
AT&T MOBILITY	Special Investigations	Telephone-March 2019	18.24
AT&T MOBILITY	County Sheriff-Patrol	Telephone-March 2019	1,393.70
AT&T MOBILITY	County Sheriff-Detentions	Telephone-March 2019	18.24

AT&T MOBILITY	Building Inspection	Telephone-March 2019	135.18
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-March 2019	210.44
AT&T MOBILITY	Senior Services	Telephone-March 2019	59.16
AT&T MOBILITY	Fairgrounds	Telephone-March 2019	27.68
AT&T MOBILITY	District Attorney Department	Telephone-March 2019	32.47
ATMOS ENERGY	80/20 Child Welfare	Utilities-APR-19 4018623220	84.44
ATMOS ENERGY	80/20 Core Services	Utilities-APR-19 4018623220	17.78
ATMOS ENERGY	Adult Protection	Utilities-APR-19 4018623220	17.78
ATMOS ENERGY	Chaffee	Utilities-APR-19 4018623220	4.44
ATMOS ENERGY	Child Care	Utilities-APR-19 4018623220	4.44
ATMOS ENERGY	Child Support	Utilities-APR-19 4018623220	53.33
ATMOS ENERGY	Child Welfare	Utilities-APR-19 4018623220	13.33
ATMOS ENERGY	Colorado Works	Utilities-APR-19 4018623220	13.33
ATMOS ENERGY	CORE Services	Utilities-APR-19 4018623220	31.11
ATMOS ENERGY	Fraud Investigation	Utilities-APR-19 4018623220	4.44
ATMOS ENERGY	Income Maintenance	Utilities-APR-19 4018623220	199.99
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Feb Natl Gas SIU	115.90
ATMOS ENERGY	Special Investigations	Gas-Mar Natl Gas SIU	84.14
ATMOS ENERGY	Facilities & Grounds	Gas-Mar Nat'l Gas Genl Svcs Bldg	127.88
ATMOS ENERGY	Facilities & Grounds	Gas-Mar Natl Gas CAB	141.56
ATMOS ENERGY	Facilities & Grounds	Gas-Mar Nat'l Gas Schluter Bldg	180.23
ATMOS ENERGY	Facilities & Grounds	Gas-Mar Natl Gas Bldg & Planning	203.26
ATMOS ENERGY	Facilities & Grounds	Gas-Mar Nat'l Gas 10 Burnett 34.28 % GS	231.81
ATMOS ENERGY	County Sheriff-Admin	Gas-Mar Nat'l Gas Pepsi Bldg	260.24
ATMOS ENERGY	Senior Services	Gas-Mar Nat'l GAs Sr Center	369.69
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Mar Nat'l Gas OMPO	370.39
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Mar Nat'l Gas Fleet/Rd&Brdg	278.23
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Mar Nat'l Gas Fleet/Rd&Brdg	278.24
ATMOS ENERGY	Criminal Investigations	Gas-Mar Nat'l Gas Armory	592.17
ATMOS ENERGY	Facilities & Grounds	Gas-Mar Natl Gas CHouse	1,002.79
ATMOS ENERGY	Fairgrounds	Gas-Mar Nat'l Gas FGrds	1,592.73
ATMOS ENERGY	County Sheriff-Detentions	Gas-Mar Natl Gas Jail	3,477.73
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	298.70
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	259.00
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	270.69
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	172.26
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	231.21
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	174.03
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	261.96

AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	280.30
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	214.80
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Lube filter	35.16
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Coolant and lube	48.63
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Radial seals and filters	40.56
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Radial seals and filters	26.38
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Radial seal	13.19
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Unit 2568 brakes and pads	670.02
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Wipers	190.00
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	Operating Supplies-Transfer kit	160.65
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-April 2019	2,223.54
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI testing	70.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-March IDDT Jail contract	26,141.85
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behav. Health Expansion-March IDDT Jail Expansion contract	7,641.91
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Apr-19 jail contract	4,800.00
AXIS HEALTH SYSTEM	Public Service Agency HW	Axis ATU - SW CO Ment Hlth Cen-2nd Quarter 2019	40,566.00
BAIRD, WILLIAM	District Attorney Department	Meetings-CDAC training Advanced County Court	170.00
BAIRD, WILLIAM	District Attorney Department	Meetings-CDAC training of Voir Dire	115.00
BASIN TOWING & REPAI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit 2577	70.00
BEAUREGARD ENT LLC	Human Resources	Employee Wellness Programs-300 Breakfast burritos for Wellness fair	1,200.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Monthly Monitoring services	983.36
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,399.31
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	50.64
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,563.24
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,753.28
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,544.62
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,768.53
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	248.42
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,601.55
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	264.26
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	37.12
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	239.31
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,968.60
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,750.11
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,221.40
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,099.62
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	53.50
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	226.86
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food and supplies	3,510.92

BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	137.56
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	86.63
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,529.56
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	7.99
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	33.89
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food and supplies	524.62
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	20.55
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	12.94
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	377.98
BERRYHILL, PETE	Criminal Investigations	Forensic Expense-Juv Transport to G.J. per diem	65.96
Bill Leonard	Road & Bridge Maintenance	Operating Supplies-Reimbursement for mailbox destroyed plowing	89.83
BLACK BEAR CARPET	Fairgrounds	Repair & Maintenance Services-Carpet cleaning - Fairgrounds	653.25
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-March Natl Gas Bayfld Rd & Brdg	354.43
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	371.16
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	2,609.98
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Cr-Inmate clothing	-1,215.98
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	3,299.41
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	223.92
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Prisoner Supplies	3,439.55
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Prisoner supplies	685.60
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Prisoner supplies	603.79
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Prisoner supplies	3.90
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-LP Gas Marvel Rd & Brdg	1,406.00
BOTHAST, WHITNEY BRE	80/20 Child Welfare	Travel-BPCT Conference	144.00
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded	8,106.61
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-APR-19	18.90
BRIAN MURRAY	Risk Management	Safety Equipment Reimburs-Boot Reimbursement	80.00
BUCK, HANNAH	80/20 Child Welfare	Travel-Confidentiality Bootcamp FOOD	87.00
BURNS, CATHERINE	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Reimbursement for drug test kits	187.95
C&J GRAVEL PRODUCTS,	Fairgrounds	Repair & Maintenance Services-Gravel for FGrds	247.50
CARE AND SHARE	General Assistance	Office Supplies-Food Supplies	95.77
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	42.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	34.95
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	27.96
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	65.70
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water Disp	12.95
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	42.80
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	42.80

CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Bottles returned	-55.51
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	112.97
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	16.88
CASCADE WATER-COFFEE	Fairgrounds	Operating Supplies-Water for FGds Maintenance Crew	69.90
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	33.86
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	42.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	20.97
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	66.89
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	10.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	937.22
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	844.55
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	65.14
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	54.08
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	703.55
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	100.16
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,261.40
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-DOHS Elec Repair	57.93
CED/CONSOLIDATED ELE	Senior Services	Repair & Maintenance-Sr Ctr Elec Repair	12.62
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Fleet Electrical repair	57.00
CED/CONSOLIDATED ELE	Senior Services	Repair & Maintenance-Sr Ctr Dishwasher Install	58.60
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Sr Center Elec Repair	98.54
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-DNS Hosting	280.00
CENTURYLINK	80/20 Child Welfare	Telephone-MAR-19 CW Phone	44.22
CENTURYLINK	80/20 Child Welfare	Telephone-APR-19	29.20
CENTURYLINK	80/20 Core Services	Telephone-APR-19	6.15
CENTURYLINK	Adult Protection	Telephone-APR-19	6.15
CENTURYLINK	Child Care	Telephone-APR-19	1.54
CENTURYLINK	Child Support	Telephone-APR-19	18.44
CENTURYLINK	Child Welfare	Telephone-APR-19	4.61
CENTURYLINK	Colorado Works	Telephone-APR-19	6.15
CENTURYLINK	CORE Services	Telephone-APR-19	10.76
CENTURYLINK	Fraud Investigation	Telephone-APR-19	1.54
CENTURYLINK	Income Maintenance	Telephone-APR-19	69.12

CENTURYLINK	County Clerk & Recorder	Telephone-March 2019	2.78
CENTURYLINK	Information Technology	Telephone-March 2019	3.49
CENTURYLINK	Procurement	Telephone-March 2019	5.30
CENTURYLINK	County Sheriff-Patrol	Telephone-March 2019	1.52
CENTURYLINK	Alternatives to Incarceration	Telephone-March 2019	2.62
CENTURYLINK	Senior Services	Telephone-March 2019	1.65
CENTURYLINK	Road & Bridge Maintenance	Telephone-March 2019	1.86
CENTURYLINK	County Clerk & Recorder	Telephone-March 2019	82.46
CENTURYLINK	Facilities & Grounds	Telephone-March 2019	384.93
CENTURYLINK	Building Maintenance-OMPO	Telephone-March 2019	76.32
CENTURYLINK	Information Technology	Telephone-March 2019	46.87
CENTURYLINK	Special Investigations	Telephone-March 2019	41.23
CENTURYLINK	County Sheriff-Patrol	Telephone-March 2019	211.05
CENTURYLINK	Office of Emergency Mgmt	Telephone-March 2019	123.69
CENTURYLINK	Senior Services	Telephone-March 2019	82.46
CENTURYLINK	Fairgrounds	Telephone-March 2019	129.85
CENTURYLINK	Road & Bridge Maintenance	Telephone-March 2019	129.33
CENTURYLINK	District Attorney Department	Telephone-March 2019	196.26
CENTURYLINK	Road & Bridge Maintenance	Telephone-March 2019 Marvel	181.74
CENTURYLINK	Facilities & Grounds	Telephone-Apr CH Fire Alarm & Back Elevator	122.01
CENTURYLINK	Facilities & Grounds	Telephone-April 10 Burnett GS Share	178.41
CENTURYLINK	Road & Bridge Maintenance	Telephone-April 2019	224.59
CENTURYLINK	Road & Bridge Maintenance	Telephone-April 2019 Marvel	275.42
CHINOOK MEDICAL GEAR	County Sheriff-Patrol	Operating Supplies-First Aid supplies	561.45
CHINOOK MEDICAL GEAR	County Sheriff-Patrol	Operating Supplies-First Aid supplies	29.50
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Uniform cleaning	43.95
CITY CLEANERS	Special Operations	Uniform Cleaning-Uniform cleaning	34.35
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Uniform cleaning	127.60
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Uniform cleaning	69.55
CITY OF DURANGO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-1st Qtr 2019 R&B allocation	63,000.43
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Feb 2019 Sales tax	282,406.00
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-March Hydrant Usage	177.88
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-April 2019	168,093.67
CITY OF DURANGO POLI	Special Investigations	HIDTA Grant Expenditures-1Q 2019 HIDTA Detective Farmer	911.40
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	25.50
COCA COLA BOTTLING C	Office of Emergency Mgmt	Operating Supplies-Water	52.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & tea	32.63
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & tea	4.87
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	64.00

COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee and tea	37.85
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee and water	27.41
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 and tea	5.65
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee and water	4.09
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & tea	7.54
COLORADO ASSESSORS'	County Assessor	Training-Ag land training Cowing, Wren, Johnson	90.00
COLORADO ASSESSORS'	County Assessor	Training-Basic Appraisal procedures training Cowing	50.00
COLORADO ASSESSORS'	County Assessor	Training-Training	100.00
COLORADO ASSESSORS'	County Assessor	Training-Dugan Abstract Certification	65.00
COLORADO ASSOCIATION	County Assessor	Dues & Subscriptions-Dues for 8 members	200.00
COLORADO CORRECTIONA	LEAP Admin	Office Supplies-LEAP Forms/Application	15.00
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-Reimb to CAPP plan	12,543.72
COLORADO DEPARTMENT	Landfill Closure	Monitor & Groundwater-Dgo LF-CDPHE DGOLF	62.50
COLORADO DISTRICT AT	District Attorney Department	Meetings-Feb Board Meeting	12.42
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Feb Subp Comp Charges	80.50
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-March Subp Comp Charges	115.25
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-Document Destruction	96.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-Document Destruction	96.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Windshield solvent	128.93
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	514.53
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Supplies	1,395.07
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Supplies	62.09
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI Combo	35.00
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI testing	70.00
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI Testing	35.00
CROSS BAR X YOUTH RA	80/20 Child Welfare	Client/Provider pymt-Foster Parent Night Out	566.67
CUMMINS ROCKY MOUNTA	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Gaskets	388.21
CUMMINS ROCKY MOUNTA	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Gasket	17.67
CUTTING EDGE TREE WO	Facilities & Grounds	Repair & Maintenance Services-Trim tree at FGGrds Managers House	750.00
CWRPDA	Palo Verde Public Imp Dist #3	Interest Payment-Loan payment - Palo Verde	2,302.53
CWRPDA	Palo Verde Public Imp Dist #3	Principal Payments-Loan payment - Palo Verde	6,141.04
D. Michael Segrest	Human Resources	Recruitment-Travel to Dgo for Cnty Manager interview	717.96
DANIEL, BRANDON	Risk Management	Safety Equipment Reimburs-Boot Reimb	80.00
DB TECHNOLOGIES, INC	Information Technology	Other Professional Services-Fiber for Coroner; 10 Burnett 3rd Floor	2,453.00
DEGARMO, JOHN	Chaffee	Office Supplies-Speaker Foster Training Event	1,800.00
DEGARMO, JOHN	Parent Night Out	Contract Payments-Speaker Foster Training Event	200.00
DEGARMO, JOHN	Title XX	Travel-Speaker Foster Training Event	2,000.00
DELTA RIGGING & TOOL	Road & Bridge Maintenance	Cutting Edges & Chains-Chains and hooks	580.00

DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Operating Supplies-Rags	68.85
DENVER INDUSTRIAL SA	Road & Bridge Maintenance	Crack Sealing Materials-Cold Patch	4,564.00
DEPARTMENT OF FINANC	District Attorney Department	Witness Expenses-Civil# 2019001666 Docket# 18M1 Romero	24.50
DEPARTMENT OF LOCAL	County Assessor	Operating Supplies-Annual Report	75.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice slicer	5,891.43
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,021.87
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,863.48
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,869.50
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,060.01
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-# 2578 Parts, paint and labor	1,814.84
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-Car 2573 Repair - Parts, labor and paint	2,511.63
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-Car 2536 Labor & parts	1,598.80
DTW PROPERTIES	County Clerk & Recorder	Building Rent-May 2019	11,262.00
DUDE SOLUTIONS INC.	Facilities & Grounds	Software Maintenance Contract-InventoryEdge&Maint.Edge Yearly subscription	3,303.87
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-Jail Contract - Adult ed	1,529.83
DURANGO AREA TOURISM	Public Service Agency GG	DATO Lodger's Tax Collection-Q1 Lodger's Tax 2019	82,500.00
DURANGO FIRE PROTECT	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Fire Code Plan Review - Armory	805.04
DURANGO HERALD	County Assessor	Operating Supplies-Legal notice April	18.33
DURANGO HERALD	Administration	Advertising-March 2019	802.36
DURANGO HERALD	Human Resources	Recruitment-March 2019	3,803.25
DURANGO HERALD	Procurement	Advertising-March 2019	196.31
DURANGO HERALD	Finance	Advertising-March 2019	90.87
DURANGO HERALD	County Clerk & Recorder	Dues & Subscriptions-Subscription Renewal	147.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Connector	19.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake Rotor	-230.28
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wiper blades	27.98
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Pads and rotors	193.15
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Air tool lube	13.86
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Work lamps	115.86
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Fuel cap	9.77
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-U-joint	24.89
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel bearing & hub	138.19
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel nut	10.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-UJoint	24.89
DURANGO PARTS SOURCE	Road & Bridge Maintenance	Operating Supplies-Hose end - Bayfield shop	12.39
DURANGO PARTS SOURCE	Road & Bridge Maintenance	Operating Supplies-Adapters and hose	18.20
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filter	11.78
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Turn Signal	14.52
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Flywheel resrf	75.00

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bulk trailer wire	88.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lamp	3.87
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Struts	241.38
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel nut	14.70
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Quick struts	333.72
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-HD Cherry Pumice	12.59
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Q1 2019 HUTF Allocation	5,921.27
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Q1 2019 HUTF Allocation	3,541.01
EL RANCHO FLORIDA ME	Road & Bridge Fund	Allocation of HUTF-Q1 2019 HUTF Allocation	8,213.38
ELEMENTS MEDIA	Special Investigations	Operating Supplies-Window tint	200.00
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-March 2019	170.70
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-LPCDC-ISCO	1,720.50
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Road Paint	24,540.00
ENVIRO-TECH	Landfill Closure	Monitor & Groundwater-Dgo LF-Sampling equipment	120.21
EQUIFAX WORKFORCE SO	Human Resources	Other Professional Services-2nd Q Unemployment fees	250.00
ERO RESOURCES CORPOR	Engineering	Architect, Engineer & Landsca-Cultural for CR 321 Bridge	1,074.05
ERO RESOURCES CORPOR	Engineering	Architect, Engineer & Landsca-Cultural for Siphon 404 Permit Bayfield Pkwy	1,458.83
FALLON-CYR, MARK	80/20 Child Welfare	Purchase Admin Service-Multi Cients	525.00
FASTENAL COMPANY	Facilities & Grounds	Repair & Maintenance Services-150 Hexnuts Courthouse	42.75
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	34.69
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Shop supplies	163.22
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-DHS APR-19	17.42
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-DHS APR-19	2.45
FASTTRACK COMMUNICAT	Adult Protection	Telephone-DHS APR-19	7.44
FASTTRACK COMMUNICAT	Child Care	Telephone-DHS APR-19	0.53
FASTTRACK COMMUNICAT	Child Support	Telephone-DHS APR-19	9.37
FASTTRACK COMMUNICAT	Colorado Works	Telephone-DHS APR-19	2.07
FASTTRACK COMMUNICAT	CORE Services	Telephone-DHS APR-19	1.29
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-DHS APR-19	56.26
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-April 2019	0.11
FASTTRACK COMMUNICAT	County Assessor	Telephone-April 2019	6.34
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-April 2019	35.23
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-April 2019	6.29
FASTTRACK COMMUNICAT	County Treasurer	Telephone-April 2019	2.79
FASTTRACK COMMUNICAT	Administration	Telephone-April 2019	12.84
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-April 2019	10.43
FASTTRACK COMMUNICAT	Extension Office	Telephone-April 2019	0.90
FASTTRACK COMMUNICAT	Finance	Telephone-April 2019	4.13
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-April 2019	602.50

FASTTRACK COMMUNICAT	Information Technology	Telephone-April 2019	1,777.26
FASTTRACK COMMUNICAT	Human Resources	Telephone-April 2019	4.21
FASTTRACK COMMUNICAT	Planning	Telephone-April 2019	7.26
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-April 2019	0.57
FASTTRACK COMMUNICAT	Special Investigations	Telephone-April 2019	0.56
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-April 2019	0.74
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-April 2019	7.18
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-April 2019	2.52
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-April 2019	16.05
FASTTRACK COMMUNICAT	Building Inspection	Telephone-April 2019	3.35
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-April 2019	4.61
FASTTRACK COMMUNICAT	Senior Services	Telephone-April 2019	10.63
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-April 2019	1.08
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-April 2019	4.45
FASTTRACK COMMUNICAT	Engineering	Telephone-April 2019	5.15
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-April 2019	49.88
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-April 2019	6.01
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-ACT Building March 2019	-24,132.80
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Chouse US Marshall & Cnty Space Mar 2019	-6,159.22
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	ACT Building-ACT Building March 2019	482,656.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Chouse US Marshall & Cnty Space Mar 2019	53,556.10
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-Chouse US Marshall & Cnty Space Mar 2019	69,628.12
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping	438.28
FEDERAL EXPRESS	Landfill Closure	Grading & Maint - Other LF-Shipping	294.18
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-8 Tires	705.52
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-V-band clamps	80.88
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police rotors and tarp straps	687.80
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police rotors	105.38
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	247.98
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hub Pilot Steel wheels	426.56
FLEETPRIDE	Capital Equip Replacement Fund	Shop Supplies-Police rotors and tarp straps	228.20
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-27 Fiber locates	1,485.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Supplies	41.24
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Metal	21.40
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Ext cord	226.14
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Gloves and wire	161.08
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Nozzle and gloves	78.22
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Boot and tubes	142.25
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	619.10

FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires backhoe	1,381.10
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tire repair	423.91
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Scrap tire disposal	-90.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	687.20
FRANCE, MARCIA	Income Maintenance	Travel-MAGI Training FOOD	112.00
FRANCE, MARCIA	Income Maintenance	Travel-SSTABS FOOD	100.00
FRANCE, MARCIA	Income Maintenance	Travel-Expanding Foundation FA FOOD	161.00
FREMONT COUNTY SHERI	Child Support	Purchase Admin Service-Service of Process & mileage	38.21
FUN CENTER	County Sheriff-Admin	Military Donated Equip Exp.-Snowmobile training	291.53
FUN CENTER	County Sheriff-Admin	Military Donated Equip Exp.-Tuflok	23.80
FURNARI, TRAVIS	Fraud Investigation	Travel-SSTABS FOOD	100.00
GALLAGHER BENEFIT SE	Human Resources	Consultants-DA Salary Study	2,975.00
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-Heat Pump repair - two - CAB	3,060.00
GOTTLIEB, NORMAN W	PSSF Grant	Contract Payments-Interpretation 1/17-3/30/19	710.00
GPS Servers LLC	County Sheriff-Admin	Civil Process Fees-Process# C19-0390	5.72
GRAINGER, INC.	County Sheriff-Detentions	Other Professional Services-Cr memo-Ceiling tiles	-15.64
GRAINGER, INC.	County Sheriff-Detentions	Other Professional Services-Ceiling tiles	15.64
GRAINGER, INC.	County Sheriff-Detentions	Other Professional Services-Vbelt	8.11
GRAINGER, INC.	County Sheriff-Detentions	Other Professional Services-Vbelt	8.13
GRAINGER, INC.	County Sheriff-Detentions	Other Professional Services-filter supplies	917.94
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-V-belts	38.34
GRAINGER, INC.	Senior Services	Repair & Maintenance-Thermostat guard	162.65
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Thermostat guard	455.42
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-SS Ball valve	76.58
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Valve	92.32
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Hand cleaner	218.48
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Batteries	6.96
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Harness-Mirror	275.30
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Juvenile transport GJ	1,095.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transoport GJT	525.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Pickup Sterling	1,548.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport Greeley overnight	2,632.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Pueblo Juvi transport	970.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport trip 13025	525.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport #13048	825.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport Trip 13055 JV	1,070.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport Trip 13072	690.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport trip 13091 Jv	1,050.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport trip 13125 Jv	1,215.00

GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport Trip 13138	690.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport trip 13175 JV	525.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport trip 13184	690.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport trip 13136	1,790.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport trip 13211	690.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 18CR703	26.25
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-April 2019	45.00
Harry Ray Harris	County Sheriff-Admin	Civil Process Fees-Process # C19-0367, Case # 19C34 Archuleta	35.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-Software Support	440.00
HEART SAFE LA PLATA	Risk Management	Safety Program & Training-CPR certification for 8	260.00
HEART SAFE LA PLATA	Senior Services	Training-CPR certification for 8	260.00
HEIRTZLER, NANCY	Senior Services	Training-Per Diem for Arthritis training	151.00
HIGHTOWER, COURTNEY	80/20 Child Welfare	Travel-Mileage Client Visit	46.05
HIGHTOWER, COURTNEY	80/20 Child Welfare	Travel-BPCT Conference	144.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI testing	112.00
HOBART SERVICE	County Sheriff-Detentions	Other Contracted Services-Mixer warranty	807.16
HOBART SERVICE	Facilities & Grounds	Repair & Maintenance Services-Oven/Dishwasher inspection	276.00
HOOD MORTUARY, INC.	General Assistance	Client/Provider pymt-Burial	1,100.00
HOT TOMATOES LLC	IV-E Waiver	IV-E Waiver Operating-Kinship/foster/adopt luncheon	481.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	3.96
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	142.56
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	164.56
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	596.16
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	8.28
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	158.40
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	511.64
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	390.05
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	14.08
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	202.40
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	471.58
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	5.72
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	118.80
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	135.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	742.50
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	112.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	150.48
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	377.56
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	58.52
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	100.32

Human Services Vendor	IV-E Waiver	Client/Provider pymt-FC Kinship Training Childcare	318.79
Human Services Vendor	Income Maintenance	Travel-LTSS Grant Presentation FOOD	149.00
Human Services Vendor	IV-E Waiver	Client/Provider pymt-FC Kinship Training Childcare	114.00
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	31.68
Human Services Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	95.04
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-APR-19 Copier 1484	118.67
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-APR-19 Copier 7011	15.81
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-APR-19 Copier 1484	20.57
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-APR-19 Copier 7011	12.93
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-APR-19 Copier 1484	18.99
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-APR-19 Copier 7011	5.76
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-APR-19 Copier 7011	109.22
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Repair IM lobby Copier	160.00
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-APR-19 Copier 3959	26.16
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-APR-19 Copier 4041	84.07
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-APR-19 Copier 3959	9.51
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-APR-19 Copier 4041	37.36
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-APR-19 Copier 4041	12.14
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-APR-19 Copier 4041	4.67
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-APR-19 Copier 3959	21.41
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-APR-19 Copier 4027	192.63
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-APR-19 Copier 4041	11.23
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-APR-19 Copier 3959	47.57
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-APR-19 Copier 4041	37.36
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-APR-19 Copier 3959	133.20
IMAGENET CONSULTING	County Assessor	Dues & Subscriptions-March 2019	162.11
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-Copier	103.59
IMAGENET CONSULTING	Human Resources	Postage & Box Rent-April 2019	241.74
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-April 2019	183.46
IMAGENET CONSULTING	Criminal Investigations	Photocopy-Inv copier	153.74
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-April 2019	329.17
IMAGENET CONSULTING	County Treasurer	Photocopy-April 2019	81.97
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-April 2019	81.97
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-ATI copier	318.27
IMAGENET CONSULTING	Building Inspection	Photocopy-April 2019	287.63
IMAGENET CONSULTING	Senior Services	Photocopy-April 2019	287.32
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Nuts	48.60
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Shop Supplies-Torque socket	109.92
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-February 2019	3,266.49

INTERNATIONAL CITY/C	Administration	Dues & Subscriptions-2019 Membership - Chuck Stevens	947.99
IZZY'S CUTS AND FADE	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts	600.00
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-Towels	131.40
JACOBS, BONNIE	IV-E Waiver	Client/Provider pymt-Reimburse Furniture Cost	74.45
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Marriage lic app paper	26.00
JUST CLICK PRINTING	Veterans Services	Operating Supplies-Business cards - Vet Services	61.14
KASTEN, ALLIE	80/20 Child Welfare	Travel-Training Academy FOOD	231.00
KASTEN, ALLIE	80/20 Child Welfare	Travel-Training Academy FOOD	178.00
KASTEN, ALLIE	80/20 Child Welfare	Travel-CW Training Academy FOOD	231.00
KASTEN, ALLIE	80/20 Child Welfare	Travel-CW Training Aca FOOD	159.00
KASTEN, ALLIE	80/20 Child Welfare	Travel-CW Training Aca FOOD	178.00
Kenneth P Hicks	County Sheriff-Admin	Civil Process Fees-Process # C19-0243	22.00
KING SOOPERS CUSTOM	Child Welfare Case Services	Client/Provider pymt-Gift Card	129.29
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-APR-19 Copier 5663	119.51
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-Mar Copier Lease	107.52
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Copier -Admin	339.45
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Jail copier	403.93
KONICA MINOLTA BUSIN	Procurement	Photocopy-April 2019	128.23
KUBL GROUP	County Sheriff-Detentions	Software Maintenance Contract-2019 Q2 Maintenance	5,725.00
LA PLATA COUNTY COMM	County Sheriff-Patrol	Dispatch Communication Fees-Dispatch 1st quarter fees	136,550.71
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control-2nd Quarter 2019 Animal Protection	44,257.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control-2nd Quarter 2019 Animal Shelter	24,772.50
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-March 2019 Summons and Subpoenas	90.00
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-MAR-19 RENT 0101.6221	1,794.29
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-MAR-19 RENT 0101.6221	377.74
LA PLATA COUNTY TREA	Adult Protection	Building Rent-MAR-19 RENT 0101.6221	377.74
LA PLATA COUNTY TREA	Chaffee	Building Rent-MAR-19 RENT 0101.6221	94.44
LA PLATA COUNTY TREA	Child Care	Building Rent-MAR-19 RENT 0101.6221	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-MAR-19 RENT 0101.6221	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-MAR-19 RENT 0101.6221	283.31
LA PLATA COUNTY TREA	Colorado Works	Building Rent-MAR-19 RENT 0101.6221	283.31
LA PLATA COUNTY TREA	CORE Services	Building Rent-MAR-19 RENT 0101.6221	661.05
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-MAR-19 RENT 0101.6221	94.44
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-MAR-19 RENT 0101.6221	4,249.62
LA PLATA ELECTRIC CO	Adult Protection	Client/Provider pymt-Electric Bill	442.48
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-APR-19 Electricity	412.34
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-APR-19 Electricity	107.57
LA PLATA ELECTRIC CO	Adult Protection	Utilities-APR-19 Electricity	71.71
LA PLATA ELECTRIC CO	Chaffee	Utilities-APR-19 Electricity	17.93

LA PLATA ELECTRIC CO	Child Care	Utilities-APR-19 Electricity	71.71
LA PLATA ELECTRIC CO	Child Support	Utilities-APR-19 Electricity	215.13
LA PLATA ELECTRIC CO	Child Welfare	Utilities-APR-19 Electricity	53.78
LA PLATA ELECTRIC CO	Colorado Works	Utilities-APR-19 Electricity	89.64
LA PLATA ELECTRIC CO	CORE Services	Utilities-APR-19 Electricity	170.31
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-APR-19 Electricity	26.89
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-APR-19 Electricity	555.76
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-Annual Exam-Boudreau	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT physical	135.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-March 2019 Reimbursement	6,370.60
LAWSON PRODUCTS	Capital Equip Replacement Fund	CERF Parts Inventory-Wiper blades	434.50
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-MAR-19 1416040	106.92
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-MAR-19 1416040	106.92
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-March 2019	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-March 2019	25.00
LIFE PATH, LLC	Special Operations	Crisis Intervention Training-CIT Coordinator-1st quarter	3,000.00
LINVILLE, ADRIEN	Income Maintenance	Travel-SSTABS FOOD	100.00
LOBATO, ESTHER	Income Maintenance	Travel-LTSS Grant Presentation FOOD	149.00
LT ENVIRONMENTAL, IN	Landfill Closure	Other Professional Services-General onsluting	272.50
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-April 2019 Nissan Rogue & Frontier	814.00
MARTEENY, LORI	Income Maintenance	Travel-MAGI Training FOOD	112.00
MARTEENY, LORI	Income Maintenance	Travel-Expanding Foundation FA FOOD	161.00
MASTER ROOTER PLUMBI	Facilities & Grounds	Repair & Maintenance Services-Boys&Girls sewer camera inspection	350.00
MCCI, LLC	Income Maintenance	Office Supplies-Software and Support	2,571.93
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	238.04
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	302.90
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	270.72
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	248.96
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	388.80
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	58.10
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate bread	306.04
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	39.92
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	322.96
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	175.76
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	288.84
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	292.10
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	244.91
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	180.01
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	36.60

MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	26.90
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-March 2019	3,148.25
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket, thermostat, seal	109.98
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gear-steering and core charge # 1389	1,618.04
MOBILE JO	District Attorney Department	Adult Diversion Grant-Zufelt Panel March	80.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Valdez panel March	200.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Mallett Panel March	60.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Harvey panel March	40.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Hollandsworth panel - March	120.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Lindsay-Blocker panel	180.00
MOBILE JO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI ETG tests	115.00
MONTEZUMA COUNTY SHE	Child Support	Purchase Admin Service-Service of Process Fee	36.00
MONTEZUMA COUNTY SHE	County Sheriff-Detentions	Jail Behav. Health Expansion-Expansion Grant-March '19	327.98
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Transmission repair Ram 3500	278.40
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair - Dodge Caravan	250.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor	6.61
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Blade	12.30
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Insulator and retainer	121.89
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Nuts	64.72
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Nuts	161.60
MOUNTAIN GRAPHICS SI	Capital Equip Replacement Fund	CERF Special Equipment-Units 146 & 585 reflective gold graphics	1,440.00
MOUNTAIN HOME SOUND	Senior Services	Operating Supplies-2nd Q 2019	105.00
MOUNTAIN HOME SOUND	Fairgrounds	Other Contracted Services-Apr - Jun Alarm monitoring	105.00
ND DEPARTMENT OF HEA Neal Starkebaum	Child Welfare Case Services Human Resources	Client/Provider pymt-Birth Cert Recruitment-Mileage-travel from Gunnison to Dgo for interview	11.00 189.66
NET TRANSCRIPTS, INC	District Attorney Department	Mandated Exp-Reimbursed-Case# 17CR496	125.55
NETWORK CABLING INC.	Facilities & Grounds	Repair & Maintenance Services-CH Scamble Pads	5,764.00
NEWELL DIXON, PLLC	IV-E Waiver	Client/Provider pymt-Evaluation	200.00
NMS LABS	County Coroner	Forensic Pathology-March 2019	1,888.00
NUNES, SHERRY	80/20 Child Welfare	Client/Provider pymt-On Call Services	620.00
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	774.72
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	132.25
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	38.96
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	13.58
OFFICE DEPOT	Child Support	Office Supplies-Notary Stamps	75.57
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	19.98
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	74.86
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	138.72
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	135.78

OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	123.64
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	3.79
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	53.99
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	69.99
OFFICE DEPOT	CORE Services	Office Supplies-Office Supplies	63.98
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	12.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	41.99
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	27.27
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	20.96
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	39.99
OFFICE DEPOT	County Assessor	Operating Supplies-Toner, ink	299.62
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Tissue, plates, wipes, seals	61.56
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Tripp lite display splite	11.78
OFFICE DEPOT	Administration	Operating Supplies-Toner	154.60
OFFICE DEPOT	Administration	Operating Supplies-pushpins and pens	4.66
OFFICE DEPOT	Administration	Operating Supplies-Replacement pad	9.49
OFFICE DEPOT	Administration	Operating Supplies-Replacement pad	-9.49
OFFICE DEPOT	Administration	Operating Supplies-Stamp pad	5.29
OFFICE DEPOT	Administration	Operating Supplies-Paper	44.28
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Magnifier and pens	25.98
OFFICE DEPOT	Extension Office	Operating Supplies-Divider index	28.79
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Ink	156.88
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Sharpies, pens, post-it notes	161.83
OFFICE DEPOT	Building Inspection	Operating Supplies-Keyboard and case	89.79
OFFICE DEPOT	Senior Services	Operating Supplies-Toner	83.59
OFFICE DEPOT	Fairgrounds	Operating Supplies-Cables, hooks, pens, laminating pouch, calendar	83.54
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office duster, tape, toner, markers, erasers,	276.31
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Tape, batteries, labeler and stamp	69.11
OFFICE DEPOT	County Assessor	Operating Supplies-Notes, towels, scale, office duster	49.50
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	44.28
OFFICE DEPOT	Finance	Operating Supplies-Folders and sorter	35.71
OFFICE DEPOT	Finance	Operating Supplies-Tabs	5.89
OFFICE DEPOT	Information Technology	Operating Supplies-Paper	44.80
OFFICE DEPOT	Human Resources	Operating Supplies-Paper	44.28
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper	147.96
OFFICE DEPOT	Senior Services	Operating Supplies-Paper and tissue	74.49
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Pop-up notes and tape	26.54
OFFICE DEPOT	County Clerk Elections	Operating Supplies-Manila jackets and boxes	120.15
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Pens and mouse	29.07

OFFICE DEPOT	Finance	Operating Supplies-Paper	47.38
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Wireless presenter	34.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Bus Envelopes	150.00
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Pens	12.08
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Toner	343.66
OFFICE DEPOT	County Assessor	Operating Supplies-Toner, Mousepad	84.70
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Batteries, toner, towels, creamer, correction flui	183.23
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Scissors, ant bait, staple remover, bags	29.26
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	47.38
OFFICE DEPOT	Special Investigations	HIDTA Grant Expenditures-Files	23.91
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Pens and paper	23.18
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Toners, Drum, DVD	515.16
OFFICE DEPOT	Engineering	Operating Supplies-Tissue	42.19
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner, laser cart and highlighters	254.88
OFFICE DEPOT	District Attorney Department	Operating Supplies-Paper, pens	310.28
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-18M480 Cygan & Dozier	436.68
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Gottlieb witness exp 18M322	43.00
OTT HYDROMET CORP	Administration	Watershed Mitigation Projects-Hydromet Cloud	2,430.00
PEARSON VUE	County Sheriff-Detentions	GED Program-GED tests	43.75
PETTY CASH - HS	Child Care	Office Supplies-Money Order Purchase	50.19
PETTY CASH - SENIOR	Senior Services	Senior Activities-Replenish Petty cash	48.67
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-April 2019	123.00
PITNEY BOWES, INC.	County Clerk Elections	Postage & Box Rent-Annual Equipment Service Agreement	288.72
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance abuse eval	150.00
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Multiple transport trips- per diems	690.00
PROFESSIONAL ELEVATO	Facilities & Grounds	Other Contracted Services-Annual & 5yr inspections	435.00
PROFESSIONAL ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-Annual & 5yr inspections	280.00
Provest Litigation	County Sheriff-Admin	Civil Process Fees-Civil Process# C19-0405	15.00
PROWERS COUNTY	80/20 Child Welfare	Contract Payments-Reports	2,001.00
PROWERS COUNTY	Adult Protection	Client/Provider pymt-Reports	190.00
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Shop Supplies-Hose 300 ft	210.57
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcripts 19M97	30.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 18T1270 transcript	111.00
RECLA METALS	Facilities & Grounds	Repair & Maintenance Services-100' 2x1/8	102.00
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-March 2019	48.65
RESERVE ACCOUNT	Administration	Postage & Box Rent-March 2019	19.45
RESERVE ACCOUNT	Facilities & Grounds	Postage & Box Rent-March 2019	0.50
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-March 2019	94.45
RESERVE ACCOUNT	Finance	Postage & Box Rent-March 2019	139.95

RESERVE ACCOUNT	Human Resources	Postage & Box Rent-March 2019	3.00
RESERVE ACCOUNT	Planning	Postage & Box Rent-March 2019	103.25
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-March 2019	0.50
RESERVE ACCOUNT	Weed Control	Postage & Box Rent-March 2019	19.50
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-March 2019	3.65
Richard Rudnicki	Human Resources	Recruitment-Reimb'd travel from Virginia for interview	1,031.37
RICHARDSON, DUSTIN	Child Support	Client/Provider pymt-CA REFUND	251.55
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-ACT building - Con-Admin Mar 2019	5,113.44
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-ACT building Structural design March 2019	846.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Chouse Basement Cnty Space Mar 2019	2,253.65
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Armory Search Rescue March 2019	68,647.50
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-US Marshal Mar 2019	926.00
ROTO ROOTER - GENE J	County Sheriff-Detentions	Other Contracted Services-Ceiling leak-men's locker room	695.19
RUNBECK ELECTION SER	County Clerk Elections	Printing-City of Dgo April 2, 2019 TABOR mailing	2,933.44
RUNBECK ELECTION SER	County Clerk Elections	Printing-City of Durango April 2 Special 2019 & shipping	11,801.00
RUNBECK ELECTION SER	County Clerk Elections	Postage & Box Rent-City of Dgo April 2, 2019 TABOR mailing	349.77
RUNBECK ELECTION SER	County Clerk Elections	Postage & Box Rent-City of Durango April 2 Special 2019 & shipping	414.27
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-March 2019 -parts washer	106.00
SAN JUAN BASIN HEALT	Colorado Works	Contract Payments-Parents Plus February 2019	4,377.43
SAN JUAN BASIN HEALT	Risk Management	Safety Program & Training-Hep A/B combo	684.00
SAN JUAN BASIN HEALT	Public Service Agency HW	San Juan Basin Health-2nd Quarter 2019	130,518.50
SAN JUAN COUNTY SHER	Child Support	Purchase Admin Service-Service of Process Fee	42.00
SET ENGINEERING, LLC	Engineering	Consultants-Road Design: final Silver Queen Decel	1,760.00
Shayne Rowley	County Sheriff-Admin	Civil Process Fees-Civil Process # C19-0406, Court case# 18DR86 Monte	15.00
SHI	Information Technology	Software Maintenance Contract-Add-on Email Protect	3,106.10
SME ENVIRONMENTAL, I	Engineering	Architect, Engineer & Landsca-Wetland Consultant	1,373.00
SOFTWARE TECHNOLOGY,	County Attorney's Office	Software Maintenance Contract-Tabs3 Maintenance Renewal	690.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-Apr Sewer Charges Fleet/Rd&Brdg	70.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-Apr Sewer Charges Fleet/Rd&Brdg	70.00
SOUTHERN COLORADO CO	Employment First	Contract Payments-FEB-19 Employment First	5,983.91
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Population Increase - Feb. 19	1,371.44
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Health Services - April	45,042.93
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-May health services	45,459.58
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Population increase	1,567.36
SOUTHERN UTE COMMUNI	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG Testing Herrera	40.00
SOUTHERN UTE COMMUNI	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG testing-Martinez	40.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Mar Water Nat'l Gas Ign Rd& Brdg	247.59
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Mar Water Nat'l Gas Ign Rd& Brdg	32.80
SPANISH TRAILS, INC	CORE Services	Client/Provider pymt-Lodging	269.00

SPELLBRING, ANNALISS	80/20 Child Welfare	Travel-Cracking the Medical code	74.00
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-April 2019 Registration data mailers	88.65
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-April MVR deliverables	1,806.30
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-March Declaration Printing	1.31
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-March 2019 MVR with tags printing	656.49
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-March MVR without tags printing	12.26
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-March SMM Reg without tags printing	1.16
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-March DMV Title complete printing/postage	89.89
STATE OF COLORADO (D	County Assessor	Training-Mandated class for new employees	240.00
STATE OF COLORADO (D	Information Technology	Training-Mandated class for new employees	40.00
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-February 2019	4,652.00
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-January 2019	5,545.50
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-March 2019 and NSIP for Feb	6,799.36
SUMMERS, CHARMAINE	Adult Protection	Travel-Lodging/Mileage Client Visit	137.95
SUMMERS, CHARMAINE	Child Welfare Case Services	Client/Provider pymt-Fairfield acco for Cleint	105.00
SUMMERS, SYDNEY	IV-E Waiver	Client/Provider pymt-FC Kinship Training Childcare	40.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-2nd Qtr Alarm Monitoring Courthouse	297.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-2nd Qtr Monitoring Alarm Fleet	192.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-2nd Qtr Monitoring alarm	327.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-2nd Qtr monitoring	93.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-2nd Qtr Alarm monitoring Fleet Rd&Brdg	111.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-2nd Qtr alarm monitoring - CAB	231.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-2nd Qtr Alarm Monitoring	75.00
SUPERIOR ALARM COMPA	Senior Services	Repair & Maintenance-2nd Qtr Alarm Sr Ctr	75.00
SUPERIOR ALARM COMPA	Fairgrounds	Other Contracted Services-2nd Qtr alarm monitoring	75.00
SUPERIOR ALARM COMPA	Fairgrounds	Other Contracted Services-2nd Qtr Alarm monitor Cty Clrk	75.00
SUPPLYWORKS (OLD)	Fairgrounds	Janitorial Supplies-Janitorial Supplies	453.58
SUPPLYWORKS (OLD)	Capital Equip Replacement Fund	Operating Supplies-Cups	121.79
TARGET RENTAL & SALE	Capital Equip Replacement Fund	Machinery & Equipment Parts-88" Snow & light mat bucket, edge, cut	1,770.10
TARGET RENTAL & SALE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Spring	18.40
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Postage for 2019 Real Property Nov mailing	10,800.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Road & Bridge Tax Allocation-1st Quarter 2019 R&B allocation	4,087.70
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Feb 2019 Sales tax	62,757.00
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-1st Qtr 2019 HIDTA	20,616.52
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Mar Water Byfld Rd & Brdg	58.05
TOWN OF IGNACIO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-1st Quarter 2019 R&B allocation	958.13
TOWN OF IGNACIO	Special Investigations	HIDTA Grant Expenditures-1st Qtr 2019 HIDTA Salary and Fringes - Buffington	23,458.94
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Feb 2019 Sales tax	55,697.00
TRANE U.S.	Facilities & Grounds	Other Contracted Services-1st Qtr Maint Inspec 10 Burnett	1,241.75

TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-AM/FM antenna a-pillar mount	32.62
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-ACT Bldg Special inspection March 2019	2,440.00
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-ACT Bldg Concrete testing March 2019	769.42
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	52.49
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent & supplies	133.38
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	67.62
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	68.69
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Armory labor-morgue coolers	174.00
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Morgue box labor	212.64
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Apr Water Treatment CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Apr Water Treatment CH	350.00
TYLER TECHNOLOGIES	County Clerk & Recorder	Scanning/Imaging-DocPro Cenversion Borron	420.00
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	29.36
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial	29.36
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	105.66
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	84.66
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	84.66
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	136.23
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	101.23
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	101.23
UNITED STATES POSTMA	County Clerk Elections	Postage & Box Rent-Business Reply Mail	5,000.00
UNITED WAY	General Assistance	CEAC-CEAC Payment 1st half 2019	5,500.00
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Hoskey 00CR201	500.00
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Laneman 16M191	1,375.50
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Whitmire 17CR93	1,909.50
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Wright-18CR142	2,589.50
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Edel 16CR163	1,803.75
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-85 RTL Transmissions	120.70
VERIZON WIRELESS	80/20 Child Welfare	Telephone-MAR-19 billing	60.40
VERIZON WIRELESS	Information Technology	Telephone-Oct - Dec. 2018 Mi-Fi Jetpacks	441.44
VERIZON WIRELESS	County Sheriff-Admin	Telephone-S&R Jet pack	27.32
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-Cutting Edge P#5D-9559, P#4T-2968	25,041.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements	119.97
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	147.64
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter, seals, coolant, oil	583.80
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	147.64

WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bushing and pin	41.77
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	182.41
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filter	42.33
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	53.76
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Ethercylassy	50.54
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters returned	-182.41
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	-182.41
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Troubleshoot Hydraulic system labor	640.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Valve	42.82
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Valve	-21.41
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-March 2019 Snowplowing	4,140.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Foster Care Training Event	57.78
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Parmiter Formula CASE	51.40
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Gift Purchase	30.82
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Phones	374.67
WALMART COMMUNITY/RF	General Assistance	Office Supplies-Phones	23.30
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-March 2019	103,021.45
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-March 2019 Fuel cards	9,585.59
Total \$			2,541,757.98