

La Plata County
A/P Expenditures for February 2019

Vendor	Department	Purchases	Amount
AADI, INC	County Sheriff-Detentions	Other Contracted Services-Monitoring Services	635.88
ABC LEGAL	County Sheriff-Admin	Civil Process Fees-C19-0079, Case#D-905-DM-99000136	10.36
ADAMS OVERHEAD DOOR	Fairgrounds	Repair & Maintenance Services-Maint Shop Break-in Repair	300.00
ADAMS OVERHEAD DOOR	Facilities & Grounds	Repair & Maintenance Services-Rd&Brdg Marvel door repair	170.00
ADAPT PHARMA INC.	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Narcan spray	1,800.00
ALADDIN TEMP - RITE	County Sheriff-Detentions	Prisoner Supplies-Mugs/lid	332.68
ALERT/SAM	County Sheriff-Admin	Dues & Subscriptions-Membership Dues	80.00
ALLEN & ASSOCIATES	Administration	Consultants-Consultation for OMPO	100.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-Jan 2019 18CR523	2,385.02
AMERICAN ELECTRIC CO	Senior Services	Repair & Maintenance-LED T8 4 ft bypass and dimmer	323.53
AMERICAN FIRST AID &	Capital Equip Replacement Fund	Operating Supplies-Supplies	70.93
ANIMAS SURVEYING & M	Planning	Surveyors-Ponderosa Homes lots 65&66	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Simmons subdivision	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Dougherty/Mikulencak/Petkas boundary	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Glacier Properties/Narrow Guage/Tamarron	675.00
ANIMAS SURVEYING & M	Planning	Surveyors-Bergsvagen Lots 1 2 and 3	675.00
ANIMAS SURVEYING & M	Planning	Surveyors-DDMF Subdivision	300.00
ANIMAS SURVEYING & M	Planning	Surveyors-Lake Purgatory Unit 1	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Frazier/Mackie boundary adjustment	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Jeter Subdivision	225.00
ARKADIN, INC	80/20 Child Welfare	Telephone-1/01-1/31/19 Conference Calls	187.95
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-Nov & Dec 2018	2,600.00
ASI COBRA	Human Resources	Other Professional Services-January 2019 Cobra fees	158.00
ASIFLEX	Human Resources	Other Professional Services-Jan 2019 FSA	143.50
ASIFLEX	Human Resources	Other Professional Services-Jan 2019	240.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Jan 2019 Bayfield Landfill	22,262.90
ASTRAL COMMUNICATION	County Sheriff-Patrol	Equipment & Supplies-Sierra Wireless	2,912.00
ATMOS ENERGY	County Sheriff-Admin	Gas-Jan Natl Gas Pepsi Bldg SO Admin	548.25
ATMOS ENERGY	Senior Services	Gas-Jan 18 Natl Gas Sr Ctr	592.21

ATMOS ENERGY	Fairgrounds	Gas-Jan Natl Gas FGrs	2,471.65
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Jan Natl Gas SIU	119.90
ATMOS ENERGY	Facilities & Grounds	Gas-Jan Natl Gas Schluter Bldg	215.70
ATMOS ENERGY	Facilities & Grounds	Gas-Jan Natl Gas Gen Svcs Bldg	223.12
ATMOS ENERGY	Facilities & Grounds	Gas-Jan Natl Gas CAB	271.91
ATMOS ENERGY	Facilities & Grounds	Gas-Jan Natl Gas 10 Burnett 34.28% share	278.76
ATMOS ENERGY	Facilities & Grounds	Gas-Jan Natl Gas 211 Rock Pt	382.38
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Jan Natl Gas OMPO	666.97
ATMOS ENERGY	Criminal Investigations	Gas-Jan Natl Gas Armory	941.73
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Jan Natl Gas	748.17
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Jan Natl Gas	748.17
ATMOS ENERGY	Facilities & Grounds	Gas-Jan Natl Gas Courthouse	1,705.88
ATMOS ENERGY	County Sheriff-Detentions	Gas-Jan Natl Gas	4,823.21
AUNT HATTIES	County Sheriff-Detentions	Food-Food	330.99
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	302.44
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	268.65
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	331.86
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	379.42
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	223.88
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	320.19
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	391.28
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	318.08
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	414.48
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Lube Cartridges	87.60
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	50.85
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Fileter	165.19
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Shop Supplies-Booster cable	104.52
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-filters	125.22
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	83.22
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Master pack and air filter	47.07
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-December 2018	22,329.46
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-February 2019	2,223.54
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Feb 19 Jail contract	4,800.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Testing fee	126.00

AXON ENTERPRISE, INC	County Sheriff-Detentions	Equipment & Supplies-Black X2 CEW, Handle	2,948.00
BACHOR, KELLY	Engineering	Training-Per Diem for CLTAP signage, pvmt markings	70.00
BASIN PRINTING INC.	80/20 Child Welfare	Office Supplies-Foster Care Flyers	179.99
BASIN PRINTING INC.	County Assessor	Operating Supplies-Business cards Reddy, Woodson	61.36
BASIN PRINTING INC.	County Assessor	Operating Supplies-Leaderhead	91.80
BASIN PRINTING INC.	Senior Services	Printing-Business cards Mestas, Heirtzler	106.40
BASIN PRINTING INC.	County Sheriff-Detentions	Prisoner Supplies-Booking cards	177.73
BASIN PRINTING INC.	Senior Services	Printing-GR Sr. Transportation Rack card	346.00
BASIN TOWING & REPAI	County Sheriff-Patrol	Operating Supplies-Chevy Tahoe	138.00
BASIN TOWING & REPAI	Road & Bridge Maintenance	Other Professional Services-Winchout	1,330.00
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-C19-0066 18017 CR	10.35
BEATTIE, TODD	Building Inspection	Training-Per Deim for ICC Code classes	289.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-EMS Monthly service	785.62
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,725.14
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	7,061.26
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	29.08
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	192.64
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,430.21
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Cheese	44.36
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,758.91
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,748.44
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	29.54
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	4.73
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	31.36
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	395.61
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Cheese	7.22
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	286.34
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	284.63
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	4.81
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,076.06
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,312.84
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	31.19
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	28.82
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	5.08

BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	4.69
BEN E. KEITH	County Sheriff-Detentions	Food-Adjustment for Inmate food	-35.88
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,668.31
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,661.17
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	24.10
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	15.75
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,908.86
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	63.66
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,124.52
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	66.32
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	3.92
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	2.56
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	310.74
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	10.36
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	345.85
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	10.80
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,078.83
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,473.29
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	1,499.65
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	61.73
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Jan Natl Gas Rd & Brdg Bayfield	623.85
BO DEAN'S TOWING, LL	Criminal Investigations	Forensic Expense- Impound tow	295.00
BO DEAN'S TOWING, LL	Criminal Investigations	Forensic Expense-Criminal investigation tow	399.78
BO DEAN'S TOWING, LL	County Sheriff-Patrol	Labratory Expense-Impound tow - stolen recovery	418.66
BO DEAN'S TOWING, LL	County Sheriff-Patrol	Labratory Expense-Break down/stolen/recovered tow	235.00
BO DEAN'S TOWING, LL	County Sheriff-Patrol	Labratory Expense-Tow Abandoned Vehicle	410.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	206.28
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	783.29
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	169.20
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	42.30
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	52.77
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Prisoner supplies	225.36
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-Diesel oil conditioner, power steering cond	129.30
BRENNAN OIL COMPANY	County Sheriff-Admin	Military Donated Equip Exp.-SO Snowmobiles	13.36

BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Marvel	4,734.74
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	810.26
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Ignacio	4,180.09
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-February 2019 Invoice	18.90
BURKE, CHRIS	Special Operations	Clothing & Uniforms-Reimbursement-Half Price t's	54.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding mat'l	1,063.05
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding mat'l	1,411.94
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding mat'l	343.66
CARE AND SHARE	General Assistance	Office Supplies-Food supplies	116.10
CARTWRIGHT, TERRY	Building Inspection	Training-Per deim for ICC Code classes	289.00
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-Water	20.97
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	20.97
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	27.96
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	20.97
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	49.22
CASCADE WATER-COFFEE	Board of County Commissioners	Operating Supplies-Coffee	33.35
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	46.48
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	20.97
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	12.95
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	30.06
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	54.10
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	4.89
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	8.81
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	27.96
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	20.97

CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	20.97
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	20.97
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	20.97
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	42.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	20.97
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water - GIS	20.97
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Returned bottle deposit	-12.50
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	66.13
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	10.76
CCNC INC	County Sheriff-Patrol	Dues & Subscriptions-2019 Membership fee	100.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	416.50
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,201.02
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	70.30
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	885.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Inmate Janitorial	256.58
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	940.94
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	551.08
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	51.32
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-LEFDS	114.00
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-LEFDS and keys	179.16
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-EGS & SC	6.09
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-January 2019	280.00
CENTURA HEALTH/COLOR	County Sheriff-Detentions	Medical & Dental Services-Harrison Hill ER, radiology, surgery	730.58
CENTURYLINK	Adult Protection	Telephone-FEB-19 Phone	6.15
CENTURYLINK	Child Care	Telephone-FEB-19 Phone	1.54
CENTURYLINK	Child Support	Telephone-FEB-19 Phone	18.47
CENTURYLINK	Child Welfare	Telephone-FEB-19 Phone	4.62
CENTURYLINK	80/20 Child Welfare	Telephone-FEB-19 Phone	29.24
CENTURYLINK	CORE Services	Telephone-FEB-19 Phone	10.77
CENTURYLINK	80/20 Core Services	Telephone-FEB-19 Phone	6.16
CENTURYLINK	Income Maintenance	Telephone-FEB-19 Phone	69.23
CENTURYLINK	Fraud Investigation	Telephone-FEB-19 Phone	1.54

CENTURYLINK	Colorado Works	Telephone-FEB-19 Phone	6.16
CENTURYLINK	Facilities & Grounds	Telephone-Jan 10 Burnett Ethernet/Solar/Panic	80.26
CENTURYLINK	Facilities & Grounds	Telephone-Jan CH Fire Alarm Phone	82.24
CENTURYLINK	County Clerk & Recorder	Telephone-Jan 2019	82.46
CENTURYLINK	Facilities & Grounds	Telephone-Jan 2019	384.93
CENTURYLINK	Building Maintenance-OMPO	Telephone-Jan 2019	76.32
CENTURYLINK	Information Technology	Telephone-Jan 2019	45.85
CENTURYLINK	Special Investigations	Telephone-Jan 2019	41.23
CENTURYLINK	County Sheriff-Patrol	Telephone-Jan 2019	174.18
CENTURYLINK	Office of Emergency Mgmt	Telephone-Jan 2019	123.69
CENTURYLINK	Senior Services	Telephone-Jan 2019	82.46
CENTURYLINK	Fairgrounds	Telephone-Jan 2019	129.85
CENTURYLINK	Road & Bridge Maintenance	Telephone-Jan 2019	128.31
CENTURYLINK	District Attorney Department	Telephone-Jan 2019	52.63
CENTURYLINK	Road & Bridge Maintenance	Telephone-Jan 2019	181.64
CENTURYLINK	Road & Bridge Maintenance	Telephone-Jan 2019	223.62
CENTURYLINK	District Attorney Department	Telephone-Jan 2019	331.02
CENTURYLINK	County Clerk & Recorder	Telephone-Jan 2019	3.62
CENTURYLINK	Information Technology	Telephone-Jan 2019	5.52
CENTURYLINK	Procurement	Telephone-Jan 2019	1.87
CENTURYLINK	County Sheriff-Admin	Telephone-Jan 2019	5.52
CENTURYLINK	County Sheriff-Patrol	Telephone-Jan 2019	2.60
CENTURYLINK	Alternatives to Incarceration	Telephone-Jan 2019	2.05
CENTURYLINK	Senior Services	Telephone-Jan 2019	2.34
CENTURYLINK	Road & Bridge Maintenance	Telephone-Jan 2019	1.82
CENTURYLINK	District Attorney Department	Telephone-Jan 2019	2.34
CENTURYLINK	Facilities & Grounds	Telephone-Feb Telephone 10 Burnett	80.26
CENTURYLINK	Facilities & Grounds	Telephone-Feb CH Fire Alarm	83.26
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-BAC tests	28.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Jan. 2019 cleaning	36.80
CITY CLEANERS	Special Operations	Uniform Cleaning-Jan. 2019 cleaning	93.80
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Jan. 2019 cleaning	173.30
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Jan. 2019 cleaning	60.40
CITY OF DURANGO	General Fund	Allocation DOW Impact Assist-Allocation of DOW Impact Assist	27.57

CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Dec 2018	375,546.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Dec 2018	265,930.34
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Feb 2019	168,093.67
CITY OF DURANGO (UTI	Adult Protection	Utilities-JAN-19 Water	11.09
CITY OF DURANGO (UTI	Child Care	Utilities-JAN-19 Water	11.09
CITY OF DURANGO (UTI	Child Support	Utilities-JAN-19 Water	33.27
CITY OF DURANGO (UTI	Child Welfare	Utilities-JAN-19 Water	8.32
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-JAN-19 Water	63.76
CITY OF DURANGO (UTI	Chaffee	Utilities-JAN-19 Water	2.77
CITY OF DURANGO (UTI	CORE Services	Utilities-JAN-19 Water	26.34
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-JAN-19 Water	16.63
CITY OF DURANGO (UTI	Income Maintenance	Utilities-JAN-19 Water	85.94
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-JAN-19 Water	4.16
CITY OF DURANGO (UTI	Colorado Works	Utilities-JAN-19 Water	13.85
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & tea	37.41
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea	12.04
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee and tea	55.04
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & tea	6.09
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea	1.96
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee and tea	8.96
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee & Tea	82.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee and tea	45.15
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee and tea	29.67
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee and tea	7.35
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee and tea	4.83
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	34.50
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints, Rhonda Bisping	39.50
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints, D&D Perkins	79.00
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints, Isabel Dubois	39.50
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints, Preston Benson	39.50
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Fingerprints	1,427.50
COLORADO CORONERS AS	County Coroner	Dues & Subscriptions-2019 Membership dues	1,560.00
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-2019 Casualty Property & Liability Ins P	193,380.00
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-Deposit and reimbursement	30,445.10

COLORADO DEPARTMENT	County Assessor	Training-Online training for working w/ seniors & vets	65.00
COLORADO DISTRICT AT	County Sheriff-Patrol	Operating Supplies-CO Revised Statutes	126.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Jan 2019	86.75
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-IM Document Destruction	96.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-IM Document Destruction	96.00
COLORADO SECRETARY O	County Clerk Elections	Training-2019 Regional Training	20.00
COLORADO STATE UNIVE	Extension Office	Contracted Employee Services-1st Q 2019	13,596.63
COLORADO SUPREME COU	County Attorney's Office	Dues & Subscriptions-Certificate for Mitch Behr - So Ute Tribal court	10.00
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Trans & def fluid, oil	343.75
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Trans & def fluid, oil	959.75
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Trans & def fluid, oil	133.92
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Hyd fluid and oil	1,479.43
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Fluids	1,861.14
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil and hydro	785.11
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Fluids	105.08
CONTRACT FURNISHINGS	Risk Management	Ergonomic Safety Equipment-Office Chair	292.60
CONTRACT FURNISHINGS	Human Resources	Operating Supplies-Standing desk - Ganevsky	537.84
CONTRACT FURNISHINGS	Human Resources	Operating Supplies-Mount for Standing desk	49.44
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Frank \$70, Henderson \$70, Pettigrew \$	280.00
COUNTY SHERIFF'S OF	County Sheriff-Admin	Dues & Subscriptions-2019 CSOC Dues	6,296.29
CROSS BAR X YOUTH RA	Parent Night Out	Contract Payments-January PNO	566.67
DANIEL, SHARON R.	Road & Bridge Maintenance	Gravel & Sand-2019 Water lease	4,700.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Janitorial	523.20
DB TECHNOLOGIES, INC	Information Technology	Equip Repair & Maint - Non-Mv-Repair of DHS Fiber	3,777.00
DELTA RIGGING & TOOL	Road & Bridge Maintenance	Cutting Edges & Chains-Chains and hooks	5,391.00
DELTA RIGGING & TOOL	Road & Bridge Maintenance	Cutting Edges & Chains-Chains and hooks	4,639.00
DESERT MOUNTAIN CORP	Durango Hills Road Impr Distr-	Grading & Maintenance-Road Saver	3,971.63
DESERT MOUNTAIN CORP	Durango Hills Road Impr Distr-	Road Maintenance-Road Saver	331.89
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	6,357.12
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	3,319.01
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice slicer	6,212.98
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	3,126.82
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice slicer	5,891.43
DISABLED AMERICAN VE	Veterans Services	Operating Supplies-2019 Stipened	2,340.00

DOMINION VOTING SYST	County Clerk Elections	Software Maintenance Contract-Service Agreement	68,817.26
DTW PROPERTIES	County Clerk & Recorder	Building Rent-March 2019	11,262.00
DUBOIS, ISABEL	80/20 Child Welfare	Travel-Training Academy Hotel	310.47
DUBOIS, ISABEL	80/20 Child Welfare	Travel-Training Academy Rental	148.42
DUDE SOLUTIONS INC.	Facilities & Grounds	Software Maintenance Contract-Sync CAB w/ Portfolio Mgr	75.00
DURANGO AREA TOURISM	Public Service Agency GG	DATO Lodger's Tax Collection-Q4 Lodger's Tax	127,026.01
DURANGO ELECTRICAL S	Information Technology	Equip Repair & Maint - Non-Mv-2018 Cabling in Chouse	585.00
DURANGO FIRE PROTECT	General Fund	Allocation DOW Impact Assist-Allocation of DOW Impact Assist	490.67
DURANGO HERALD	Administration	Advertising-Jan 2019	41.67
DURANGO HERALD	Administration	Advertising-December 2018	12.87
DURANGO HERALD	Finance	Advertising-Jan 2019	111.15
DURANGO HERALD	Human Resources	Recruitment-Jan 2019 recruitment ads	1,183.00
DURANGO HERALD	Procurement	Advertising-Jan 2019	67.67
DURANGO MARKING EQUI	Senior Services	Operating Supplies-4X12 Sign	22.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-HD wipers	9.14
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-HD Wipers	36.56
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamps	52.76
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Wipers	49.90
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Turn brake rotor	40.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-AM-FM blueth	45.88
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Multi-DU	158.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Loom-split poly	13.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads	81.65
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Warranty	-72.56
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wiper blades	36.32
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cleaner and blaster	14.48
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-V-belt	-6.87
DURANGO PARTS SOURCE	County Sheriff-Admin	Military Donated Equip Exp.-2 Cyc	116.58
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	104.21
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filter	53.70
DURANGO PARTS SOURCE	Road & Bridge Maintenance	Shop Supplies-Shop supplies	25.32
DURANGO PARTS SOURCE	Road & Bridge Maintenance	Operating Supplies-Inpact socket set	11.62
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-T-bar, 12 pt skt	33.65
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake Caliper	128.22

DURANGO PARTS SOURCE	Road & Bridge Maintenance	Operating Supplies-Coupler	9.80
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamp	34.08
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamps	48.04
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pins	1.28
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	150.60
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-February 2019	100.00
DURANGO SCHOOL DISTR	General Fund	Allocation DOW Impact Assist-Allocation of DOW Impact Assist	2,685.47
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Bed deck Unit # 2145	1,620.00
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-4Q 2018 HUTF	4,892.82
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-4Q 2018 HUTF	3,088.80
EL RANCHO FLORIDA ME	Road & Bridge Fund	Allocation of HUTF-4Q 2018 HUTF	5,326.97
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Salt sand	3,552.99
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Salt sand	4,742.07
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Salt sand	4,802.98
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Salt sand	1,307.42
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Salt Sand	4,604.64
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Salt sand	2,641.90
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Salt sand	4,923.48
ELAM CONSTRUCTION, I	Road & Bridge Fund	Contract retainage payable-Retainage Release	31,279.60
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Salt sand	4,955.68
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-January 2019	185.70
EVIDENT, INC.	County Sheriff-Admin	Operating Supplies-Evidence supplies	515.90
FASTTRACK COMMUNICAT	Adult Protection	Telephone-FEB 2019 BILLING	13.57
FASTTRACK COMMUNICAT	Child Care	Telephone-FEB 2019 BILLING	3.73
FASTTRACK COMMUNICAT	Child Support	Telephone-FEB 2019 BILLING	11.05
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-FEB 2019 BILLING	24.52
FASTTRACK COMMUNICAT	CORE Services	Telephone-FEB 2019 BILLING	3.37
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-FEB 2019 BILLING	2.07
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-FEB 2019 BILLING	63.01
FASTTRACK COMMUNICAT	Colorado Works	Telephone-FEB 2019 BILLING	7.19
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-Feb 2019	0.26
FASTTRACK COMMUNICAT	County Assessor	Telephone-Feb 2019	6.76
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Feb 2019	24.92
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Feb 2019	1.60

FASTTRACK COMMUNICAT	County Treasurer	Telephone-Feb 2019	2.19
FASTTRACK COMMUNICAT	Administration	Telephone-Feb 2019	12.97
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Feb 2019	9.62
FASTTRACK COMMUNICAT	County Attorney's Office	Telephone-Feb 2019	0.03
FASTTRACK COMMUNICAT	Extension Office	Telephone-Feb 2019	8.86
FASTTRACK COMMUNICAT	Finance	Telephone-Feb 2019	6.26
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Feb 2019	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-Feb 2019	1,772.66
FASTTRACK COMMUNICAT	Human Resources	Telephone-Feb 2019	2.00
FASTTRACK COMMUNICAT	Planning	Telephone-Feb 2019	7.77
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Feb 2019	1.05
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Feb 2019	0.36
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Feb 2019	0.26
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Feb 2019	9.69
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Feb 2019	2.66
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Feb 2019	9.55
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Feb 2019	2.51
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Feb 2019	3.36
FASTTRACK COMMUNICAT	Senior Services	Telephone-Feb 2019	7.96
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Feb 2019	1.80
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Feb 2019	0.69
FASTTRACK COMMUNICAT	Engineering	Telephone-Feb 2019	3.08
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Feb 2019	46.69
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Feb 2019	5.21
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Jan 2019 Chouse County	-17,295.57
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Jan 2019 - ACT	-9,213.60
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	ACT Building-Jan 2019 - ACT	184,272.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Jan 2019 Chouse County	239,298.61
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-Jan 2019 Chouse County	106,612.64
FEDERAL EXPRESS	County Attorney's Office	Postage & Box Rent-Shipping	131.54
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping	278.36
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	126.99
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Peoria AZ PD	27.35
FEDERAL EXPRESS	County Sheriff-Detentions	Operating Supplies-MB Police return	28.18

FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries, rotors, mudflaps	983.11
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	333.00
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Batteries	205.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Brake drum	439.32
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	76.13
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Brake shoe core and kit	362.80
FORT LEWIS MESA FIRE	General Fund	Allocation DOW Impact Assist-Allocation of DOW Impact Assist	27.17
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Fiberoptic line locates	385.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-5 fiber locates	275.00
FOUR CORNERS WELDING	Road & Bridge Maintenance	Operating Supplies-Wire	80.96
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Acetylene and Oxygen	275.50
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Oxygen, cleaner, cutting tip, gloves	111.15
FOUR CORNERS WELDING	Road & Bridge Maintenance	Shop Supplies-Shop supplies	24.23
FOUR CORNERS WELDING	Road & Bridge Maintenance	Shop Supplies-Shop supplies	31.50
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Welding supplies	1,615.00
FOUR CORNERS WELDING	Road & Bridge Maintenance	Operating Supplies-Wire	106.92
FOUR CORNERS WELDING	Road & Bridge Maintenance	Operating Supplies-Acetylene, glasses	110.68
FOUR CORNERS WELDING	Road & Bridge Maintenance	Operating Supplies-Credit	-12.04
FOUR CORNERS WELDING	Capital Equip Replacement Fund	CERF Equipment-Welder	11,255.38
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,758.72
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,107.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Parts	502.88
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Warranty credit	-413.14
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	683.32
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,172.48
FUN CENTER	County Sheriff-Admin	Military Donated Equip Exp.-Misc parts	2,047.33
FUN CENTER	County Sheriff-Admin	Military Donated Equip Exp.-CR - parts	-840.95
FUN CENTER	County Sheriff-Admin	Military Donated Equip Exp.-Misc repair	676.35
FURNARI, TRAVIS	Fraud Investigation	Travel-SNAP Fraud Summit FOOD	87.00
FURNARI, TRAVIS	Fraud Investigation	Travel-SNAP Summit Lodging	278.00
GARRHS, INC.	Fairgrounds	Repair & Maintenance Services-Motor for Maint. Shop	288.20
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-Heat System Repair Ign Rd&Brdg	1,514.55
GOVERNMENT FINANCE O	Finance	Dues & Subscriptions-2019 Membership dues	595.00
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Stop assembly	117.44

GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-HVAC Filters	48.48
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Sprayer for Exh Hall Kitchen	129.80
GREASE BUSTERS	County Sheriff-Detentions	Other Contracted Services-3 hoods-kitchen	950.00
GRIGSBY COURT REPORT	District Attorney Department	Special Prosecution-Case# 15CV30101 - 1920-22 and 1920-24	109.50
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 18M207	64.50
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-Jan 2019	45.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Medical & Dental Services-Software support	440.00
HEART SAFE LA PLATA	Risk Management	Safety Program & Training-AED pads & battery	109.00
HIGHTOWER, COURTNEY	80/20 Child Welfare	Travel-Forensic Interviewing FOOD	85.00
HIGHTOWER, COURTNEY	80/20 Child Welfare	Travel-Mileage, cortez Airport	49.88
HILL, CORA	County Sheriff-Admin	Training-Reimbursement-Red Cross	30.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG tests	261.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-#1574 Labor and filter	665.26
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Floodlamp and sealing	79.29
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel injector pump	6.36
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel inject	2,022.90
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core	-200.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel breather, valve cover and filters	808.61
HOTSY OF THE FOUR CO	Capital Equip Replacement Fund	Shop Supplies-check valve & pressure switch	230.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT P443056	619.68
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT N835490	102.96
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT Y086830	121.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT D947842	46.64
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT O595352	66.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT O595352	66.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT Y336973	184.80
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT Y336973	184.80
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT Y898463	158.40
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT W091366	137.28
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT Y143183	384.60
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT Y143183	384.60
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT Y143183	399.56
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT Y143183	384.60
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT M144944	30.80

Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT G683129	32.56
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT G683127	17.60
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT P130845	74.15
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT Y880202	63.36
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT V850283	367.08
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT Y020545	503.36
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT O196330	132.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT G557747	466.30
Human Service Vendor	CORE Services	Client/Provider pymt-Client Rent	400.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT Y127920	517.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT O990291	383.72
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT P157530	18.48
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT G702977	123.20
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT O373346	148.72
Human Service Vendor	80/20 Child Welfare	Client/Provider pymt-Birth Cert Samuel L Liggins	15.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT O954351	237.60
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT G665889	114.40
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT O594390	79.20
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT O124723	98.56
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT O307299	201.96
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT G134260	237.60
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT G968754	365.24
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT N876072	55.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT Y898463	158.40
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT G969542	359.48
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT G882939	163.24
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT P130845	74.15
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT Q355926	97.24
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT Q355926	202.40
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT Q355926	53.68
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT Q355926	16.72
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT Q355926	33.44
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT Q355926	16.72
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT O980605	35.20

Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT O988275	186.12
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT U103478	387.24
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT G702977	123.20
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT O0191366	135.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT Y220213	810.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT H020794	40.00
Human Service Vendor	80/20 Child Welfare	Client/Provider pymt-Kinship foster care psyc exam	950.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT G576215	460.14
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT O124723	22.44
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-FEB-19 Copier 4041	11.75
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-FEB-19 Copier 3959	23.26
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-FEB-19 Copier 4027	185.76
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-FEB-19 Copier 4041	10.85
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-FEB-19 Copier 3959	28.43
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-FEB-19 Copier 4041	81.37
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-FEB-19 Copier 4041	4.52
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-FEB-19 Copier 4041	36.17
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-FEB-19 Copier 3959	10.34
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-FEB-19 Copier 4041	36.17
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-FEB-19 Copier 3959	144.75
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-FEB-19 Copier 3959	51.70
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-FEB-19 COPIER 1484	21.58
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-FEB-19 COPIER 7011	13.61
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-FEB-19 COPIER 1484	19.93
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-FEB-19 COPIER 1484	124.54
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-FEB-19 COPIER 7011	16.63
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-FEB-19 COPIER 7011	114.89
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-FEB-19 COPIER 7011	6.05
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-MAR-19 COPIER 4041	11.22
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-MAR-19 COPIER 3959	18.64
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-MAR-19 COPIER 4027	176.62
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-MAR-19 COPIER 4041	10.36
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-MAR-19 COPIER 4041	77.66
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-MAR-19 COPIER 3959	22.79

IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-MAR-19 COPIER 4041	4.32
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-MAR-19 COPIER 4041	34.52
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-MAR-19 COPIER 4041	34.52
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-MAR-19 COPIER 3959	8.29
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-MAR-19 COPIER 3959	116.03
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-MAR-19 COPIER 3959	41.44
IMAGENET CONSULTING	County Attorney's Office	Photocopy-Jan 2019	242.59
IMAGENET CONSULTING	Criminal Investigations	Photocopy-Inv. copier	150.72
IMAGENET CONSULTING	Building Inspection	Photocopy-Jan 2019	259.08
IMAGENET CONSULTING	Senior Services	Photocopy-Staples	168.00
IMAGENET CONSULTING	County Assessor	Dues & Subscriptions-Jan 2019	163.55
IMAGENET CONSULTING	Senior Services	Photocopy-Jan 2019	273.49
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-Feb 2019	321.09
IMAGENET CONSULTING	Human Resources	Photocopy-February 2019	236.12
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-Febr 2019	201.10
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-ATI Copier	203.81
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-Jan 2019	102.88
IMAGENET CONSULTING	County Treasurer	Photocopy-Feb 2019	78.96
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-Feb 2019	78.96
IMAGENET CONSULTING	Planning	Photocopy-Feb 2019	493.56
IMAGENET CONSULTING	Criminal Investigations	Computer Equip & Software-Inv copier	149.55
IMPERIAL FASTENER CO	County Sheriff-Detentions	Operating Supplies-Shower curtains	1,045.00
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Brake chamber credit	-116.90
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Dessicant cartridge	78.09
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Life seal plus - brake chamber	116.90
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Hub Assm	350.22
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-8MQPI-8FP	122.88
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Oil Bath seals	-460.30
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Seals, studs, sensors	726.44
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Oil Bath seals	375.02
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-#1375 parts	32.43
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-V-belt	33.73
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hoses and couplers	308.65
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Shoe tit and HD drum	655.52

INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-1000 wheel checks	697.13
INTERNATIONAL ASSOC	County Sheriff-Admin	Operating Supplies-2019 IAPE Dues	50.00
INTERNATIONAL ASSOCI	County Assessor	Dues & Subscriptions-Woodson dues Jan-Mar	150.00
INTERNATIONAL CODE C	Building Inspection	Dues & Subscriptions-2019 Dues	135.00
IZZY'S CUTS AND FADE	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts #2	500.00
IZZY'S CUTS AND FADE	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts	600.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Supplies	59.30
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-Extraction	238.00
JAMNIK, STEVE	Building Inspection	Training-Per Deim for ICC code training	289.00
JEFFERSON COUNTY SHE	Child Support	Purchase Admin Service-Notice of financial respon	50.50
JUST CLICK PRINTING	Income Maintenance	Office Supplies-County letterhead	76.10
JUST CLICK PRINTING	Capital Equip Replacement Fund	Other Professional Services-Business cards Bryan Meador	54.64
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-JAN-19 COPIER 5663	119.51
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-FEB-19 Copier 5896	6.72
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-FEB-19 Copier 5896	20.15
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-FEB-19 Copier 5896	37.42
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-FEB-19 Copier 5896	10.55
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-FEB-19 Copier 5896	13.43
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-FEB-19 Copier 5896	7.68
KONICA MINOLTA BUSIN	Procurement	Photocopy-Jan 2019	128.23
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Admin copier	345.52
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-January Copier Lease 235 Bodo	107.52
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Booking copier	403.93
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Jan 2019 subpoenas	82.50
LA PLATA COUNTY TREA	Adult Protection	Building Rent-DHS Feb-19 Rent	377.74
LA PLATA COUNTY TREA	Child Care	Building Rent-DHS Feb-19 Rent	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-DHS Feb-19 Rent	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-DHS Feb-19 Rent	283.31
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-DHS Feb-19 Rent	1,794.29
LA PLATA COUNTY TREA	Chaffee	Building Rent-DHS Feb-19 Rent	94.44
LA PLATA COUNTY TREA	CORE Services	Building Rent-DHS Feb-19 Rent	661.05
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-DHS Feb-19 Rent	377.74
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-DHS Feb-19 Rent	4,249.62
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-DHS Feb-19 Rent	94.44

LA PLATA COUNTY TREA	Colorado Works	Building Rent-DHS Feb-19 Rent	283.31
LA PLATA ELECTRIC CO	Adult Protection	Client/Provider pymt-Payment for acct #6890101410	248.39
LA PLATA ELECTRIC CO	Adult Protection	Utilities-JAN-19 Electric	67.09
LA PLATA ELECTRIC CO	Child Care	Utilities-JAN-19 Electric	67.09
LA PLATA ELECTRIC CO	Child Support	Utilities-JAN-19 Electric	201.27
LA PLATA ELECTRIC CO	Child Welfare	Utilities-JAN-19 Electric	50.32
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-JAN-19 Electric	385.77
LA PLATA ELECTRIC CO	Chaffee	Utilities-JAN-19 Electric	16.77
LA PLATA ELECTRIC CO	CORE Services	Utilities-JAN-19 Electric	159.34
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-JAN-19 Electric	100.64
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-JAN-19 Electric	520.95
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-JAN-19 Electric	25.17
LA PLATA ELECTRIC CO	Colorado Works	Utilities-JAN-19 Electric	82.86
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	Contract Payments-Jan-19	7,038.00
LAVENTURE, JOSEPH	Special Investigations	HIDTA Grant Expenditures-Confidential Funds	5,000.00
LAW, ANGELA	80/20 Child Welfare	Travel-CW Training	151.00
LAW, ANGELA	80/20 Child Welfare	Travel-CW Training	162.00
LAW, ANGELA	80/20 Child Welfare	Travel-CW Training FOOD	124.00
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-JAN-19	106.92
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-Dec 2018	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-Dec 2018	25.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster parent counseling	400.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster parent counseling	200.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster parent counseling	380.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster parent counseling	300.00
LOPEZ, TAYLOR	80/20 Child Welfare	Travel-Broken when bonded FOOD	112.52
LT ENVIRONMENTAL, IN	Landfill Closure	Grading & Maint-Durango LF-Dec 2018 Consulting	141.25
Mark A Leachman PC	County Sheriff-Admin	Civil Process Fees-Civil Case# C19-0135	13.84
Mark A. Leachman P.C	County Sheriff-Admin	Civil Process Fees-Process# C19-0137	17.83
MARSHALL & SWIFT	County Assessor	Dues & Subscriptions-2019 Renewal	749.20
MASTER ROOTER PLUMBI	Fairgrounds	Repair & Maintenance Services-Plumbing repair	214.50
MASTER ROOTER PLUMBI	Fairgrounds	Repair & Maintenance Services-Main Line back-up repair	303.05

MASTER ROOTER PLUMBI	Fairgrounds	Repair & Maintenance Services-Ext Bldg clogged drain	200.00
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Shipping	165.00
MCKOWN BELANGER ASSO	Capital Improvement Fund -GG	ACT Building-Dec 2018 Design, Acq Coord and move	6,868.60
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	180.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	150.00
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	295.99
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	202.71
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	288.33
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	48.19
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	33.00
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	46.94
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	283.84
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	194.24
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	259.84
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	227.20
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	329.96
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	333.79
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	300.21
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	54.34
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	48.87
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	185.38
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate food	318.24
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-January clinic 2019	3,209.50
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-080218 ER visit for Ronald Mestas	8,326.05
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Wind shields	948.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Element	39.22
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core	-215.52
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Valve Assy	186.09
MOBILE JO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG tests	250.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Esper panel	130.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Hollandsworth panel	40.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Jan 2019 Zufelt panels	160.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Valdez Jan panel	170.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Jan 2019 Medina panel	120.00

MONTEZUMA COUNTY SHE	Child Support	Purchase Admin Service-Service of Process	35.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit 1209 Repair	189.75
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Replace broken steering rack #2563	307.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Reprogrammed calibration	115.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Lamp	135.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Core Deposit	1,843.42
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Core Return	-150.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	30.96
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Unit 2563 parts	140.17
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Shield	27.06
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair Steering	189.75
MOUNTAIN HIGH ELECTR	Road & Bridge Maintenance	Other Contracted Services-2019 Site Rental - Missionary Ridge	2,400.00
MOUNTAIN STUDIES	Weed Control	Training-Weeds workshop	100.00
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Supplies	326.24
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Fuses	34.71
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Hoses	123.67
MUELLER, WILMA	80/20 Child Welfare	Travel-Training Academy FOOD	124.00
MUELLER, WILMA	80/20 Child Welfare	Travel-CW Academy FOOD	20.00
NET TRANSCRIPTS, INC	District Attorney Department	Mandated Exp-Reimbursed-Transcripts - Wood, Gomez-Diaz	159.75
NMS LABS	County Coroner	Toxicology-Dec 2018	286.00
NOAH ENTERPRISES LLC	Facilities & Grounds	Repair & Maintenance Services-10 Burnett Door controller	825.00
O.J. WATSON COMPANY,	Capital Equip Replacement Fund	Machinery & Equipment Parts-spring trip edge	565.20
O.J. WATSON COMPANY,	Capital Equip Replacement Fund	Machinery & Equipment Parts-Quad Axis	744.33
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies CSS	43.45
OFFICE DEPOT	IV-E Waiver	Office Supplies-Family Meeting Room Supplies	21.90
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies CW	7.16
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies CW	575.53
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies CW	28.69
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies IM	117.98
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies IM	21.26
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies BO	4.79
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies BO	19.94
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies BO	13.08
OFFICE DEPOT	Income Maintenance	Office Supplies-CREDIT IM 2618322190001	-7.39

OFFICE DEPOT	Child Support	Office Supplies-CS Office Supplies	39.92
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-CW Office Supplies	-28.69
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-CW Office Supplies	14.77
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-CW Office Supplies	13.92
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-K. Olsen Supplies	50.39
OFFICE DEPOT	Income Maintenance	Office Supplies-Cedit inv 264048613001	-19.94
OFFICE DEPOT	Child Welfare Case Services	Client/Provider pymt-Supplies for Client	45.42
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office supplies	5.29
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-CW office supplies	54.78
OFFICE DEPOT	Chaffee	Office Supplies-Office supplies	185.98
OFFICE DEPOT	Chaffee	Office Supplies-Office supplies	335.03
OFFICE DEPOT	Chaffee	Office Supplies-office supplies	585.97
OFFICE DEPOT	Income Maintenance	Office Supplies-office supplies	98.45
OFFICE DEPOT	County Assessor	Operating Supplies-Toner, coffee	199.88
OFFICE DEPOT	Administration	Operating Supplies-Batteries, seals	25.12
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Toner	89.36
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Envelopes, soap	28.45
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Air freshner	6.18
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Ink cartridge, extension cord, dryerase board	252.60
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-A-Z guide, markers	29.28
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Tape and envelopes	46.74
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Envelopes	17.97
OFFICE DEPOT	Fairgrounds	Operating Supplies-Batteries, business cards and laminating pouch	74.46
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Seals, tissue, coffee, notes, staples	57.97
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes, batteries	32.98
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	44.28
OFFICE DEPOT	Finance	Operating Supplies-Paper	44.28
OFFICE DEPOT	Information Technology	Operating Supplies-Hard, netgear, tissue	108.87
OFFICE DEPOT	Veterans Services	Operating Supplies-Paper	44.28
OFFICE DEPOT	Veterans Services	Operating Supplies-Toner	180.79
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Paper, Highlighters	39.47
OFFICE DEPOT	Senior Services	Operating Supplies-Calendar	19.99
OFFICE DEPOT	Senior Services	Operating Supplies-Headset	212.07
OFFICE DEPOT	Senior Services	Operating Supplies-Tape, markers, labels, paper	135.58

OFFICE DEPOT	Senior Services	Operating Supplies-Mesh divided pencil cup	5.69
OFFICE DEPOT	Senior Services	Operating Supplies-Dish	9.79
OFFICE DEPOT	Fairgrounds	Operating Supplies-Paper	88.56
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner	477.88
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner	131.98
OFFICE DEPOT	County Assessor	Operating Supplies-Paper	40.58
OFFICE DEPOT	County Assessor	Operating Supplies-Pencil	9.57
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Pens	10.76
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Thank you cards	15.09
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Netgear Prosafe and dry board	35.92
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Credit on Keyboard/mouse	-36.95
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	44.28
OFFICE DEPOT	Information Technology	Operating Supplies-Netgear, tape, labeler	104.29
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Chair	139.99
OFFICE DEPOT	Special Investigations	Operating Supplies-USB adapter and Hard drives	13.90
OFFICE DEPOT	Special Investigations	Operating Supplies-Serta	219.99
OFFICE DEPOT	Criminal Investigations	Computer Equip & Software-USB adapter and Hard drives	139.98
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Folders, coin bags	66.20
OFFICE DEPOT	Senior Services	Operating Supplies-Antifatigue floormat	59.99
OFFICE DEPOT	Senior Services	Operating Supplies-Desk organizer	17.99
OFFICE DEPOT	Senior Services	Operating Supplies-Paper & batteries	47.19
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Pencils, File	47.96
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Paper, notes, air freshener	127.33
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Pens	13.98
OFFICE DEPOT	District Attorney Department	Operating Supplies-Bubble mailer	57.54
OFFICE DEPOT	District Attorney Department	Operating Supplies-Paper, batteries, pocket files, pads	341.31
OFFICE DEPOT	District Attorney Department	Operating Supplies-Cork board	57.98
OFFICE DEPOT	District Attorney Department	Operating Supplies-Pushpins	8.87
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Notary book, calc spool, soap and plates	51.44
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Binders, flags and index	45.84
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Ink refill	4.99
OFFICE DEPOT	Finance	Operating Supplies-Toner and stapler	203.49
OFFICE DEPOT	Information Technology	Operating Supplies-Keybaord and power cord	70.97
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Prctcr sheets and frames	26.75

OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Binders	30.95
OFFICE DEPOT	Senior Services	Operating Supplies-Wipes and sanitizer	22.15
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Ruler, planner	48.33
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Calculator	14.69
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Witness Exp Case # 18 CR 453 Eiman	103.93
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-18T438 Halsted & Whited	159.98
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Jury trial case# 18M147	153.68
PEARSON VUE	County Sheriff-Detentions	GED Program-GED -Wyatt	42.50
PERSONNEL EVALUATION	County Sheriff-Admin	Other Contracted Services-Evals-Hawman, Myers, Rupani	60.00
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-Rec Center Entry Spellbring	15.00
PETTY CASH - HS	80/20 Child Welfare	Office Supplies-Key Fob Battery Dodge Durango	10.78
PETTY CASH - HS	80/20 Child Welfare	Office Supplies-Supplies FC Support Group	20.94
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-Jail Phone Account	50.00
PETTY CASH - HS	80/20 Child Welfare	Purchase Admin Service-Event & Collaboration Meeting	34.72
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-Jan 2019 Shred	123.00
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-Feb 2019	123.00
PICCOLI, JAMES	Risk Management	Safety Equipment Reimburs-Boot Reimb	26.13
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-Postage Feb-19	51.00
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-Postage Feb-19	20.40
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-Postage Feb-19	980.00
PITNEY BOWES, INC.	Child Welfare	Postage & Box Rent-Postage Feb-19	40.80
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-Postage Feb-19	204.00
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-Postage Feb-19	20.40
PITNEY BOWES, INC.	CORE Services	Postage & Box Rent-Postage Feb-19	81.60
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-Postage Feb-19	51.00
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-Postage Feb-19	489.60
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-Postage Feb-19	20.40
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-Postage Feb-19	40.80
PRO FORCE LAW ENFORC	County Sheriff-Patrol	Equipment & Supplies-Bulletproof Vests	2,740.92
PROWERS COUNTY	Adult Protection	Client/Provider pymt-Jan-19 Memor. Of understanding	160.00
PROWERS COUNTY	80/20 Child Welfare	Contract Payments-Jan-19 Memor. Of understanding	598.00
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-Hawman, Myers, & Rupani evals	405.00
PUEBLO COUNTY COMMIS	District Attorney Department	Legal Services-18MH312 Lembach	80.00
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gates Hyd hose	1,584.00

RAMPONE, LORI	80/20 Child Welfare	Travel-New Supervisory Aca FOOD	135.00
RAMPONE, LORI	80/20 Child Welfare	Travel-Checked baggage	30.00
RAMPONE, LORI	80/20 Child Welfare	Travel-CW Training Academy	98.00
RECLA METALS	County Sheriff-Admin	Firearm Supplies-Tubing	140.00
RECLA METALS	Road & Bridge Maintenance	Cutting Edges & Chains-Unit 1573 - to repair tire chains	30.00
RECLA METALS	Facilities & Grounds	Repair & Maintenance Services-1 x 1/8 Galv grate for Courthouse	1,247.04
RECLA METALS	Facilities & Grounds	Repair & Maintenance Services-Square tubing, rail bracket	179.52
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	418.64
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tire credit	-418.64
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Repair	45.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Credit for inv #12083933	-45.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-8 Tires	3,012.64
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-4 Tires	2,786.20
RESERVE ACCOUNT	Adult Protection	Postage & Box Rent-FEB-19 Reserve	47.79
RESERVE ACCOUNT	Child Care	Postage & Box Rent-FEB-19 Reserve	19.12
RESERVE ACCOUNT	Child Support	Postage & Box Rent-FEB-19 Reserve	1,044.23
RESERVE ACCOUNT	Child Welfare	Postage & Box Rent-FEB-19 Reserve	38.23
RESERVE ACCOUNT	80/20 Child Welfare	Postage & Box Rent-FEB-19 Reserve	191.15
RESERVE ACCOUNT	Chaffee	Postage & Box Rent-FEB-19 Reserve	19.12
RESERVE ACCOUNT	CORE Services	Postage & Box Rent-FEB-19 Reserve	76.46
RESERVE ACCOUNT	80/20 Core Services	Postage & Box Rent-FEB-19 Reserve	47.79
RESERVE ACCOUNT	Income Maintenance	Postage & Box Rent-FEB-19 Reserve	458.76
RESERVE ACCOUNT	Fraud Investigation	Postage & Box Rent-FEB-19 Reserve	19.12
RESERVE ACCOUNT	Colorado Works	Postage & Box Rent-FEB-19 Reserve	38.23
RIEB, CODY	County Sheriff-Admin	Training-Crime Scene Processing	230.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-Jan 2019 Architect New Office	3,835.08
RMBA-ARCHITECTS	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Jan 2019 Architect Basement	2,575.60
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Jan 2019 Architect Remodel	13,882.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-Jan 2019 Architect Basement remu	1,296.40
ROGERS, SHERYL	County Attorney's Office	Continuing Education & Travel-Light rail travel	21.00
ROGERS, SHERYL	County Attorney's Office	Continuing Education & Travel-Per diem and mileage BFLF meetings	121.35
RUBINBROWN LLP	Finance	Auditing-Jan 2019 services for the 2018 Audit	22,250.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-10 Burnett Elec Box keys	47.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Rekey 3rd floor of 10 Burnett	3,277.90

SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-January 2019 -parts washer	106.00
SAN JUAN BASIN HEALT	Risk Management	Safety Program & Training-Sr Ctr Hep Shots	798.00
SAN JUAN COUNTY SHER	Child Support	Purchase Admin Service-Service of Process	42.00
SEMADENI, DAVID	Risk Management	Safety Equipment Reimburs-Boot Reimb	80.00
SGM	Planning	Consultants-LPC Land Use Code drinking water review	1,981.50
Sherry Nunes	80/20 Child Welfare	Client/Provider pymt-Dec-18 On call FP	620.00
SLEC, INC	Capital Equip Replacement Fund	Shop Supplies-Lubepot	614.68
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-FR19-043 tools	165.75
SOAPTRONIC, LLC	County Sheriff-Detentions	Prisoner Supplies-32 oz bags	179.90
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-February Trash collection	70.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-February Trash collection	70.00
SOUTHERN COLORADO CO	Employment First	Client/Provider pymt-DEC-18 Employment 1st	1,874.31
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Health Services March 2019	45,042.93
SOUTHERN UTE INDIAN	County Attorney's Office	Dues & Subscriptions-Mitch Behr	100.00
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Utility CI	19.98
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Harness, motors, weldment	1,341.48
SOUTHWESTERN WATER C	General Fund	Allocation DOW Impact Assist-Allocation of DOW Impact Assist	51.86
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Feb Reg printing and postage	68.26
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Feb MVR printing	1,515.81
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Jan Declaration printing	6.33
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Jan MRV w/o tags	32.87
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Jan SMM Reg	6.63
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Jan DMV Title printing and postage	106.17
Stokes & Wolfe PC	County Sheriff-Admin	Civil Process Fees-Civil Process# C19-0107	10.36
SUMMERS, CHARMAINE	Adult Protection	Travel-Mileage	3.48
SUMMERS, CHARMAINE	80/20 Child Welfare	Travel-Mileage	27.84
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Rd&Brdg Janitorial Supplies	494.94
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Downtown	675.90
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies	171.54
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies	64.19
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies	474.18
SUPPLYWORKS	Senior Services	Janitorial Supplies-Janitorial Supplies	1,120.24
TARGET RENTAL & SALE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hyd fluid	49.32
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-2019 Property tax mailing	1,340.00

Thomas Harm Bell	County Sheriff-Admin	Civil Process Fees-Civil process #C19-0196	15.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New upfit # 2585	2,950.00
THUMPER & CO RACING	County Sheriff-Admin	Other Contracted Services-Install lights, modify hood	802.66
THUMPER & CO RACING	County Sheriff-Patrol	Equip Repair & Maint - Mv-Repair rear light bar Unit#2541	46.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Tear down Unit# 2556	1,245.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New Upfit Unit #2146 2018 Tahoe	2,650.00
THUMPER & CO RACING	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Replace fuse # 2134	148.00
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-Qtrly elevator maintenance	939.19
THYSSENKRUPP ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-Qtrly elevator maintenance	230.80
TOWN OF BAYFIELD	Senior Services	Senior Activities-Supplies for 2018 Volunteer Rec Day	57.74
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Dec 2018	83,455.00
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Dec 2018	74,066.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Jan 2019	5,416.67
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-ACT Special Inspection Dec 2018	653.01
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-Jan 2019 Spec Inspection ACT	1,479.70
TRAVIS, GENEVIEVE	Child Welfare Case Services	Client/Provider pymt-Therapy & School progress Lunc	9.79
TRAVIS, GENEVIEVE	Child Welfare Case Services	Client/Provider pymt-Building Attachement event	18.87
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	59.19
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	59.19
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	67.37
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	62.25
TROUT, WITWER & FREE	County Attorney's Office	Outside Counsel-Fairgrounds water rights	707.60
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Repair on refrigerated container jail	558.00
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Armory pressure switch	398.44
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Feb Water Treatment CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Feb Water Treatment Courthouse	350.00
TUFFY SECURITY PRODU	Capital Equip Replacement Fund	CERF Special Equipment-Unit 2146 Tahoe tactical gear drawer vente	1,357.20
TUFFY SECURITY PRODU	Capital Equip Replacement Fund	CERF Special Equipment-2019 Tahoe tactical gear drawer vented	6,786.00
TYLER TECHNOLOGIES	Information Technology	Software Maintenance Contract-MUNIS maint. ERP & Schools 2019	7,120.55
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial	26.50
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	84.44
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	205.39
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial	29.36
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	86.44

UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	108.05
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	88.81
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	321.52
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	127.14
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	100.22
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-Jan 2019	92.30
VANDEGRIFT, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Meyer control single lever	88.88
VERIZON WIRELESS	District Attorney Department	Legal Services-PV 17CR508	50.00
VERIZON WIRELESS	County Sheriff-Admin	Telephone-S&R Jetpack	27.32
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Ethercylassy	50.54
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Element	205.92
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel element	31.34
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lube and fuel elements	73.13
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	97.34
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Element	79.75
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Ethercylassy	50.54
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Motor GP-Wip	160.17
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coupling	16.55
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wrong filters	-128.92
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-Edge cutt, bolts and nuts	1,005.84
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-End edge, bolts and nuts	363.86
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements, coolant and filter	242.20
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	147.64
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements, O-rings, filters	583.80
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, coolant, elements	242.20
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	147.64
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coolant and filter	119.52
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Element, filter	52.29
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seals, elements, filters	583.80
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, seal, coolant	341.35
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cprd	92.28
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Valve	310.72

WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket	193.50
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seals, clamps, tubes	631.38
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Heater	46.32
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Kit gasket	98.04
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gaskets returned	-193.50
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-Jan 2019 Snowplowing	4,140.00
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Phone Cards CASE Sheehan	80.00
WALMART COMMUNITY/RF	PSSF Grant	Office Supplies-PSSF CW Family Clothing	239.05
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Client cell Phone	49.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Charger for ipad	79.92
WALMART COMMUNITY/RF	General Assistance	Office Supplies-Food pantry	48.16
WALMART COMMUNITY/RF	80/20 Child Welfare	Purchase Admin Service-PNO Event Gift Card	1,800.00
WALMART COMMUNITY/RF	80/20 Core Services	Office Supplies-Classroom supplies	136.00
WALMART COMMUNITY/RF	CORE Services	Client/Provider pymt-Client supplies	100.00
WARRIOR KIT	Special Operations	Clothing & Uniforms-Zipper pouch & pistol Mag pouch	90.64
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-Jan 2019 Pcards	107,492.83
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Jan 2019 Fuel cards	9,572.04
WHEELDON, JESSICA	IV-E Waiver	Travel-Mileage family meeting	233.86
Total \$			2,651,341.68