

La Plata County
A/P Expenditures for January 2019

Vendor	Department	Purchases	Amount
ABER, EDWARD J.	County Sheriff-Admin	Training-AELE Jail Ops	224.00
ADAMS OVERHEAD DOOR	Facilities & Grounds	Repair & Maintenance Services-Fleet door repair	650.00
ADAMSON POLICE PRODU	Special Operations	SWAT Equipment-Direct impact sponge insert	608.00
ADVANCE FIRE SYSTEMS	Facilities & Grounds	Repair & Maintenance Services-Repair Courthouse	629.15
ALDRICH, CHRISTINE	Information Technology	Training-Per Diem	184.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-PV 17CR494 & PV 17CR288	2,657.10
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-400W Mog mlt halide	29.98
AMERICAN ENVIRONMENT	Landfill Closure	Grading & Maint-Durango LF-DGOLF	2,303.44
ANIMAS SURVEYING & M	Planning	Surveyors-Sierra Verde Esteates tract 2, site 3&4	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Magpie Boundary adjustment	300.00
ANIMAS SURVEYING & M	Planning	Surveyors-Estancia 2n Amendment	525.00
ANIMAS SURVEYING & M	Planning	Surveyors-Edgemont Highlands Phase 2B	225.00
ANSWER TOPEKA	80/20 Child Welfare	Telephone-DEC-18 Answering SRVC	45.00
ARKADIN, INC	80/20 Child Welfare	Telephone-DEC-18 Call Charges	105.90
ASI COBRA	Human Resources	Other Professional Services-Dec 2018 Cobra fees	303.00
ASIFLEX	Human Resources	Other Professional Services-December 2018 HSA	232.00
ASIFLEX	Human Resources	Other Professional Services-Dec 2018 FSA	196.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-December 2018 BFLF	6,811.13
ASPIRE HIGHER, INC.	Title XX	Membership & Registrat Fees-EMDR TRNG S. Heins	1,350.00
AT&T MOBILITY	80/20 Child Welfare	Telephone-NOV-DEC-18 Mobile	246.46
AT&T MOBILITY	Adult Protection	Telephone-NOV-DEC-18 Mobile	41.48
AT&T MOBILITY	Chaffee	Telephone-NOV-DEC-18 Mobile	18.24
AT&T MOBILITY	Income Maintenance	Telephone-NOV-DEC-18 Mobile	96.20
AT&T MOBILITY	80/20 Child Welfare	Telephone-JAN-19 Mobile	246.50
AT&T MOBILITY	Adult Protection	Telephone-JAN-19 Mobile	41.48
AT&T MOBILITY	Chaffee	Telephone-JAN-19 Mobile	18.24
AT&T MOBILITY	Income Maintenance	Telephone-JAN-19 Mobile	109.20
AT&T MOBILITY	Board of County Commissioners	Telephone-December 2018	135.82
AT&T MOBILITY	County Assessor	Telephone-December 2018	80.28
AT&T MOBILITY	County Clerk & Recorder	Telephone-December 2018	18.24

AT&T MOBILITY	County Treasurer	Telephone-December 2018	30.75
AT&T MOBILITY	Administration	Telephone-December 2018	81.53
AT&T MOBILITY	Facilities & Grounds	Telephone-December 2018	27.67
AT&T MOBILITY	County Attorney's Office	Telephone-December 2018	184.63
AT&T MOBILITY	Extension Office	Telephone-December 2018	123.64
AT&T MOBILITY	Veterans Services	Telephone-December 2018	27.67
AT&T MOBILITY	County Sheriff-Admin	Telephone-December 2018	82.39
AT&T MOBILITY	Special Investigations	Telephone-December 2018	18.24
AT&T MOBILITY	County Sheriff-Patrol	Telephone-December 2018	1,303.84
AT&T MOBILITY	County Sheriff-Detentions	Telephone-December 2018	18.24
AT&T MOBILITY	Building Inspection	Telephone-December 2018	135.16
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-December 2018	210.40
AT&T MOBILITY	Senior Services	Telephone-December 2018	55.34
AT&T MOBILITY	Fairgrounds	Telephone-December 2018	27.67
AT&T MOBILITY	District Attorney Department	Telephone-December 2018	32.46
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-December 2018	27.67
AT&T MOBILITY	Board of County Commissioners	Telephone-Jan 2019	149.07
AT&T MOBILITY	County Assessor	Telephone-Jan 2019	80.94
AT&T MOBILITY	County Clerk & Recorder	Telephone-Jan 2019	18.24
AT&T MOBILITY	County Treasurer	Telephone-Jan 2019	30.76
AT&T MOBILITY	Administration	Telephone-Jan 2019	77.96
AT&T MOBILITY	Facilities & Grounds	Telephone-Jan 2019	27.68
AT&T MOBILITY	County Attorney's Office	Telephone-Jan 2019	199.09
AT&T MOBILITY	Extension Office	Telephone-Jan 2019	102.53
AT&T MOBILITY	Veterans Services	Telephone-Jan 2019	27.68
AT&T MOBILITY	County Sheriff-Admin	Telephone-Jan 2019	82.40
AT&T MOBILITY	Special Investigations	Telephone-Jan 2019	18.24
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Jan 2019	1,462.27
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Jan 2019	18.24
AT&T MOBILITY	Building Inspection	Telephone-Jan 2019	135.18
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Jan 2019	229.87
AT&T MOBILITY	Senior Services	Telephone-Jan 2019	105.34
AT&T MOBILITY	Fairgrounds	Telephone-Jan 2019	27.70
AT&T MOBILITY	District Attorney Department	Telephone-Jan 2019	32.47
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-Jan 2019	27.68

ATMOS ENERGY	80/20 Child Welfare	Utilities-DEC-18 Gas	76.19
ATMOS ENERGY	80/20 Core Services	Utilities-DEC-18 Gas	16.04
ATMOS ENERGY	Adult Protection	Utilities-DEC-18 Gas	16.04
ATMOS ENERGY	Chaffee	Utilities-DEC-18 Gas	4.01
ATMOS ENERGY	Child Care	Utilities-DEC-18 Gas	4.01
ATMOS ENERGY	Child Support	Utilities-DEC-18 Gas	48.12
ATMOS ENERGY	Child Welfare	Utilities-DEC-18 Gas	12.03
ATMOS ENERGY	Colorado Works	Utilities-DEC-18 Gas	12.03
ATMOS ENERGY	CORE Services	Utilities-DEC-18 Gas	28.07
ATMOS ENERGY	Fraud Investigation	Utilities-DEC-18 Gas	4.01
ATMOS ENERGY	Income Maintenance	Utilities-DEC-18 Gas	180.45
ATMOS ENERGY	80/20 Child Welfare	Utilities-JAN-19 GAS	91.54
ATMOS ENERGY	80/20 Core Services	Utilities-JAN-19 GAS	19.27
ATMOS ENERGY	Adult Protection	Utilities-JAN-19 GAS	19.27
ATMOS ENERGY	Chaffee	Utilities-JAN-19 GAS	4.82
ATMOS ENERGY	Child Care	Utilities-JAN-19 GAS	4.82
ATMOS ENERGY	Child Support	Utilities-JAN-19 GAS	57.81
ATMOS ENERGY	Child Welfare	Utilities-JAN-19 GAS	14.45
ATMOS ENERGY	Colorado Works	Utilities-JAN-19 GAS	14.45
ATMOS ENERGY	CORE Services	Utilities-JAN-19 GAS	33.72
ATMOS ENERGY	Fraud Investigation	Utilities-JAN-19 GAS	4.82
ATMOS ENERGY	Income Maintenance	Utilities-JAN-19 GAS	216.80
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Dec Natl Gas SIU	118.86
ATMOS ENERGY	County Sheriff-Admin	Gas-Dec Natl Gas Pepsi Bldg	347.86
ATMOS ENERGY	Senior Services	Gas-Dec Natl gas Sr Center	500.32
ATMOS ENERGY	Fairgrounds	Gas-Dec Natl gas Fairgrounds	1,945.80
ATMOS ENERGY	Facilities & Grounds	Gas-Dec Natl Gas Schluter Bldg	178.33
ATMOS ENERGY	Facilities & Grounds	Gas-Dec Natl Gas Gen Svcs	193.61
ATMOS ENERGY	Facilities & Grounds	Gas-Dec Natl Gas 10 Burnett Ct	251.30
ATMOS ENERGY	Facilities & Grounds	Gas-Dec Natl Gas CAB	264.39
ATMOS ENERGY	Facilities & Grounds	Gas-Dec Natl Gas 211 Rock Pt	331.61
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Dec Natl Gas OMPO	642.05
ATMOS ENERGY	Criminal Investigations	Gas-Dec Natl Gas Armory	829.97
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Dec Natl Gas Fleet & R&B	362.78
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Dec Natl Gas Fleet & R&B	846.48

ATMOS ENERGY	Facilities & Grounds	Gas-Dec Natl Gas Courthouse	1,223.13
ATMOS ENERGY	County Sheriff-Detentions	Gas-Dec Natl Gas Jail	4,127.45
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	39.76
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	117.18
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	125.24
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	352.56
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	184.58
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel filters	265.47
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter panels	62.76
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	73.44
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Motor Vehicle Parts-Micro-v	46.04
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-January 2019	2,223.54
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-December 2018	272.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Jan-19 Jail Contract	4,800.00
AXIS HEALTH SYSTEM	Public Service Agency HW	Axis ATU - SW CO Ment Hlth Cen-1st Q 2019	40,566.00
AXIS HEALTH SYSTEM	District Attorney Department	Adult Diversion Grant-2018 charges for Hunter Smith	315.00
BACKER, PATRICK	Special Operations	SWAT Training-Active Shooter training Estes Park	289.00
BASIN PRINTING INC.	County Sheriff-Patrol	Operating Supplies-Complaint & Summons forms	1,768.32
BAYFIELD CHAMBER	Board of County Commissioners	Dues & Subscriptions-2019 Membership	60.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Dec 2018	887.95
BEN E. KEITH	County Sheriff-Detentions	Food-Food	196.15
BEN E. KEITH	County Sheriff-Detentions	Food-Food	3,122.48
BEN E. KEITH	County Sheriff-Detentions	Food-Food	3,318.17
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,479.53
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	6,676.70
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	10.11
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,030.11
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	142.32
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	489.98
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	79.76
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,214.64
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Dec Natl Gas Byfld Rd & Brdg	466.14
BO DEAN'S TOWING, LL	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit 579 winch @ Durango Cliffs	125.00
BOB BARKER	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate supplies	488.52
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	1,057.24

BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	128.88
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Prisoner supplies	26.11
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	1,639.28
BOTHAST, WHITNEY BRE	80/20 Child Welfare	Travel-Travel	24.85
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Ignacio	1,524.58
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Marvel diesel	2,166.02
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Ignacio diesel	5,537.08
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Marvel diesel	3,879.53
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Durango unleaded	11,293.81
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Durango diesel	17,121.25
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair Kit	80.00
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-JAN-19 Subscription	18.90
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Dec 2018, Harmon- group	105.00
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Dec 2018, Garcia - group	70.00
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Dec 2018, Anderson - group	140.00
BRUSH, KATHY	County Sheriff-Admin	Meetings-VS mileage July-Dec 2018	149.88
C&J GRAVEL PRODUCTS,	Road & Bridge Fund	Contract retainage payable-Gravel & Sand all districts	-5,463.70
C&J GRAVEL PRODUCTS,	Road & Bridge Fund	Contract retainage payable-Release retainage	17,223.70
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Gravel & Sand all districts	54,636.96
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Price balance for contract billing	12,315.24
CARAHSOFT TECHNOLOGY	Administration	Software Maintenance Contract-2019 renewal Agenda & Minutes a	15,456.24
CARE AND SHARE	General Assistance	Office Supplies-DEC-18 Food Delivery	61.85
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	20.97
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	70.05
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	60.11
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	9.79
CATHOLIC HEALTH INIT	County Sheriff-Detentions	Medical & Dental Services-Lavengood - Hobo spider bite	469.35
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,130.17
CDC JANITORIAL	Facilities & Grounds	Janitorial Supplies-Custodial Supplies	102.10
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,374.66
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	975.85

CDC JANITORIAL	Facilities & Grounds	Repair & Maintenance Services-Snow Melt	416.50
CDC JANITORIAL	Facilities & Grounds	Repair & Maintenance Services-Snow Melt County	416.50
CDC JANITORIAL	Facilities & Grounds	Repair & Maintenance Services-Snow Melt County	426.50
CDC JANITORIAL	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Tech Ctr	96.94
CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-2019 Annual D&A Fees	200.00
CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-Nov 2018 Random drug testing	165.00
CEDAR DIAGNOSTICS, L	County Sheriff-Admin	Other Contracted Services-Drug screens	160.00
CEDAR DIAGNOSTICS, L	County Sheriff-Detentions	Prisoner Transportation-Drug screens	85.00
CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-New hire drug test	55.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-January 2019	280.00
CENTURA HEALTH/COLOR	County Sheriff-Detentions	Medical & Dental Services-Surgery on hand - Harrison Hill	311.00
CENTURYLINK	80/20 Child Welfare	Telephone-DEC-18 Phone	88.48
CENTURYLINK	80/20 Child Welfare	Telephone-JAN-19 PHONE	29.24
CENTURYLINK	80/20 Core Services	Telephone-JAN-19 PHONE	6.16
CENTURYLINK	Adult Protection	Telephone-JAN-19 PHONE	6.16
CENTURYLINK	Child Care	Telephone-JAN-19 PHONE	1.51
CENTURYLINK	Child Support	Telephone-JAN-19 PHONE	18.47
CENTURYLINK	Child Welfare	Telephone-JAN-19 PHONE	4.62
CENTURYLINK	Colorado Works	Telephone-JAN-19 PHONE	6.16
CENTURYLINK	CORE Services	Telephone-JAN-19 PHONE	10.77
CENTURYLINK	Fraud Investigation	Telephone-JAN-19 PHONE	1.54
CENTURYLINK	Income Maintenance	Telephone-JAN-19 PHONE	69.25
CENTURYLINK	County Clerk & Recorder	Telephone-December 2018	2.39
CENTURYLINK	Information Technology	Telephone-December 2018	4.92
CENTURYLINK	Procurement	Telephone-December 2018	2.77
CENTURYLINK	County Sheriff-Patrol	Telephone-December 2018	4.25
CENTURYLINK	Alternatives to Incarceration	Telephone-December 2018	2.39
CENTURYLINK	Fairgrounds	Telephone-December 2018	1.76
CENTURYLINK	Road & Bridge Maintenance	Telephone-December 2018	185.09
CENTURYLINK	District Attorney Department	Telephone-December 2018	332.23
CENTURYLINK	County Clerk & Recorder	Telephone-December 2018	82.50
CENTURYLINK	Facilities & Grounds	Telephone-December 2018	385.11
CENTURYLINK	Building Maintenance-OMPO	Telephone-December 2018	76.36
CENTURYLINK	Information Technology	Telephone-December 2018	45.87
CENTURYLINK	Special Investigations	Telephone-December 2018	41.25

CENTURYLINK	County Sheriff-Patrol	Telephone-December 2018	174.26
CENTURYLINK	Office of Emergency Mgmt	Telephone-December 2018	123.75
CENTURYLINK	Senior Services	Telephone-December 2018	82.50
CENTURYLINK	Fairgrounds	Telephone-December 2018	150.38
CENTURYLINK	Road & Bridge Maintenance	Telephone-December 2018	128.37
CENTURYLINK	District Attorney Department	Telephone-Dec. 2018	-52.63
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Blood alcohol tests	227.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Case#s S18-25189 & S18-25208	56.00
CHRIS WIEBEL PLUMBIN	County Sheriff-Detentions	Other Contracted Services-Laundry Mainline	446.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Dec 2018	26.75
CITY CLEANERS	Special Operations	Uniform Cleaning-Dec 2018	46.25
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Dec 2018	120.75
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Dec 2018	82.50
CITY OF DURANGO	County Clerk Elections	Advertising-2019 Election Day banner	100.00
CITY OF DURANGO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-3rd Qtr 2018 R&B	1,370.80
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-November 2018	317,518.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-January 2019	168,093.67
CJ'S DINER	County Sheriff-Admin	Awards/Employee Recognition-Christmas dinner	1,450.15
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water	62.00
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	52.00
COLORADO ALTERNATIVE	Alternatives to Incarceration	Useful Public Service Program-Annual CASP Membership	50.00
COLORADO ASSESSORS'	County Assessor	Training-Law Seminar, Division of Property - Woodson	210.00
COLORADO ASSESSORS'	County Assessor	Dues & Subscriptions-2019 Assessor dues	2,344.00
COLORADO ASSOC OF NU	Senior Services	Training-2019 dues - Vicki Maetas	100.00
COLORADO ASSOCIATION	Road & Bridge Maintenance	Training-2019 training - Doyle Villers	45.00
COLORADO ASSOCIATION	Engineering	Training-2019 training - Jim Davis	45.00
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints	39.50
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints	39.50
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints	39.50
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Balance of shorted pmt	222.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Dec 2018	877.50
COLORADO CORRECTIONA	LEAP Admin	Postage & Box Rent-LEAP Envelopes	25.00
COLORADO COUNTY CLER	County Clerk & Recorder	Dues & Subscriptions-2019 Dues	1,447.43
COLORADO COUNTY TREA	County Treasurer	Dues & Subscriptions-2019 Annual dues - Allison Aichele	400.00
COLORADO DISTRICT AT	District Attorney Department	Dues & Subscriptions-2019 Westlaw	3,097.26

COLORADO DISTRICT AT	District Attorney Department	Dues & Subscriptions-2019 CDAC Assessments	6,834.66
COLORADO DISTRICT AT	District Attorney Department	Dues & Subscriptions-2019 NDAA Dues	229.50
COLORADO DISTRICT AT	District Attorney Department	Meetings-December 2018	17.46
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Dec 2018	44.75
COLORADO DIVISION OF	Office of Emergency Mgmt	Fire Control Insurance Pool-2019 Fire Contract Insurance Pool	28,752.84
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-1.18 Document Security IM	64.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-1.18 Document Security IM	64.00
COLORADO REAL ESTATE	County Assessor	Dues & Subscriptions-MLS access fee - Woodson & Reddy	770.00
COMMUNITY FOUNDATION	Senior Services	Training-2019 dues - Community Health Action Coalition	75.00
CONNECTREX CORP	Alternatives to Incarceration	Software Maintenance Contract-Annual Software Services	5,725.40
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-AFL SB 15W40	377.30
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-15W40	597.74
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Windshield solvent and oil	1,083.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Diesel	53.72
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Windshield solvent and oil	102.70
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Shop supplies	210.36
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Montano Nov & Tsosie Dec	105.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,840.26
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice slicer	23.41
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice slicer	3,125.59
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice slicer	2,986.37
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice slicer	2,921.08
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	3,103.41
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice slicer	3,314.08
DIGITCOM ELECTRONICS	Road & Bridge Maintenance	Other Contracted Services-Radio Maintenance 1st Q 2019	900.00
DISTRICT ATTORNEY'S	District Attorney Department	Legal Services-2018 Final	225.75
DISTRICT ATTORNEY'S	District Attorney Department	Special Prosecution-2018 Final	336.00
DISTRICT ATTORNEY'S	District Attorney Department	Operating Supplies-2018 Final	28.00
DISTRICT ATTORNEY'S	District Attorney Department	Miscellaneous Expense-2018 Final	80.00
DOWNS, PAT	County Sheriff-Admin	Training-Managing Prop & Evidence - per diem	160.00
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	28.80
DTW PROPERTIES	County Clerk & Recorder	Building Rent-Jan 2019 Rent	11,020.00
DTW PROPERTIES	County Clerk & Recorder	Building Rent-February 2019	11,262.00
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-2018 GED services	1,446.50
DURANGO ELECTRICAL S	Special Operations	Courthouse Security Grant-Cable for cameras	3,862.96

DURANGO HERALD	80/20 Child Welfare	Purchase Admin Service-JAN-19 Ad	97.50
DURANGO HERALD	80/20 Child Welfare	Purchase Admin Service-JAN-19 Ad	94.77
DURANGO HERALD	80/20 Child Welfare	Purchase Admin Service-Summons by publication	144.96
DURANGO HERALD	County Treasurer	Advertising-Short pay from Oct 2018	211.96
DURANGO HERALD	Finance	Advertising-December 2018	106.47
DURANGO HERALD	Human Resources	Recruitment-Dec 2018	530.00
DURANGO HERALD	Procurement	Advertising-December 2018 adv	67.67
DURANGO HERALD	Planning	Advertising-2019 Subscription renewal	147.00
DURANGO PARTS SOURCE	County Sheriff-Admin	Military Donated Equip Exp.-gas can and tune up for SO snowmobil	44.70
DURANGO PARTS SOURCE	County Sheriff-Admin	Military Donated Equip Exp.-Tester & spark plugs SO snowmobiles	39.67
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Springs	15.26
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Springs	15.26
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel filter, belt, oil filter	60.68
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel and oil filters, engine cooling system	90.45
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel filter, belt, oil filter	36.99
DURANGO PARTS SOURCE	Road & Bridge Maintenance	Operating Supplies-Tools	23.42
DURANGO PARTS SOURCE	Road & Bridge Maintenance	Operating Supplies-Guage	14.91
DURANGO PARTS SOURCE	Road & Bridge Maintenance	Operating Supplies-Belts	13.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil fliter	5.46
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	121.46
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Core deposit	-18.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-5W40	29.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamps	34.08
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel filter	12.97
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Power Service	31.14
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads and rotor	156.42
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Core Deposit	-66.66
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wiper blades	36.32
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Ignition coil, spark plug, manifold gasket set	74.87
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Ice Blades	36.31
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Manifold gasket set	40.03
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Spark Plug wire kit	53.94
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Fuel cap	9.77
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Iceripper	17.28
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Tires & Tubes-Valve	313.92

DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-Jan 2019 Storage unit rent	100.00
DURANGO TECH CENTER	Facilities & Grounds	Owner's Association Dues-Tech Ctr HOA Assessment	1,505.10
DURANGO TECH CENTER	Facilities & Grounds	Owner's Association Dues- HOA Assessment 10 Burnett (25)	2,192.22
DURANGO TECH CENTER	Facilities & Grounds	Owner's Association Dues-2019 HOA Fee 1/2 of 10 Burnett	2,552.64
ECOLAB FOOD SAFETY	Senior Services	Senior Services-Durango Nutrit-Daydots 2 line label gun	148.31
ECOLAB FOOD SAFETY	Senior Services-Non JST	Senior Services-Bayfield Meals-Daydots 2 line label gun	24.14
ELECTION CENTER	County Clerk Elections	Operating Supplies-2019 Annual membership	495.00
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-December 2018	179.30
EMPLOYERS COUNCIL SE	Human Resources	Consultants-2019 Annual Membership dues	5,800.00
ENCODEPLUS, LLC	Administration	Dues & Subscriptions-2019 Premium 360 enCode license, & softwa	8,750.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-Dec 2018 EMSI - BFLF	1,411.00
EQUIFAX WORKFORCE SO	Human Resources	Other Professional Services-1st Q 2019 Unemployment Admin fees	250.00
FARMINGTON FREIGHTLI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Arm- windshield wiper	52.93
FARNSWORTH GROUP	Road & Bridge Maintenance	Gravel & Sand-Dec 2018 all Districts	5,629.00
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-DHS Jan-19	14.89
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-DHS Jan-19	4.24
FASTTRACK COMMUNICAT	Adult Protection	Telephone-DHS Jan-19	16.73
FASTTRACK COMMUNICAT	Child Care	Telephone-DHS Jan-19	1.47
FASTTRACK COMMUNICAT	Child Support	Telephone-DHS Jan-19	12.32
FASTTRACK COMMUNICAT	Colorado Works	Telephone-DHS Jan-19	3.64
FASTTRACK COMMUNICAT	CORE Services	Telephone-DHS Jan-19	4.85
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-DHS Jan-19	64.03
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-January 2019	0.42
FASTTRACK COMMUNICAT	County Assessor	Telephone-January 2019	9.28
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-January 2019	24.89
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-January 2019	4.91
FASTTRACK COMMUNICAT	County Treasurer	Telephone-January 2019	2.23
FASTTRACK COMMUNICAT	Administration	Telephone-January 2019	11.83
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-January 2019	2.35
FASTTRACK COMMUNICAT	Extension Office	Telephone-January 2019	2.79
FASTTRACK COMMUNICAT	Finance	Telephone-January 2019	3.74
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-January 2019	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-January 2019	1,767.85
FASTTRACK COMMUNICAT	Human Resources	Telephone-January 2019	3.78
FASTTRACK COMMUNICAT	Planning	Telephone-January 2019	14.46

FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-January 2019	13.68
FASTTRACK COMMUNICAT	Special Investigations	Telephone-January 2019	0.89
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-January 2019	1.88
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-January 2019	10.85
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-January 2019	2.96
FASTTRACK COMMUNICAT	Building Inspection	Telephone-January 2019	4.30
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-January 2019	4.05
FASTTRACK COMMUNICAT	Senior Services	Telephone-January 2019	9.75
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-January 2019	1.02
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-January 2019	0.12
FASTTRACK COMMUNICAT	Engineering	Telephone-January 2019	2.36
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-January 2019	50.32
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-January 2019	4.08
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Dec 2018 Chouse basement remod	-13,131.91
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Dec 2018 ACT building	-11,682.92
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	ACT Building-Dec 2018 ACT building	233,658.40
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Dec 2018 Chouse basement remoc	190,071.83
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-Dec 2018 Chouse basement remc	72,566.15
FEDERAL EXPRESS	County Coroner	Toxicology-Dec 2018 shipping	344.42
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	42.03
FELSBURG HOLT	Engineering	Consultants-Dec 2018 Analysis Study #118246-01	22,990.40
FENDER, BOBBY	County Sheriff-Admin	Meetings-Per Diem for transport	46.00
FERGUSON ENTERPRISES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Alum adp and dust cap	30.79
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-4 tires	489.36
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-26 Tires	3,180.84
FLANAGAN ARCHITECTUR	Capital Improvement Fund - PS	Autopsy Room-Final billing Engineering services	7,545.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	158.72
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Flanged wheel nuts	46.56
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Dec 2018 6 fiber locates	330.00
FOUR CORNERS VETERIN	District Attorney Department	Special Prosecution-Sept 208 Pathology svcs, forensic Brazen Blecke	600.00
FOUR CORNERS WELDING	Road & Bridge Maintenance	Operating Supplies-Misc Parts	67.15
FOUR CORNERS WELDING	Road & Bridge Maintenance	Shop Supplies-Shop supplies Bayfield	82.60
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	6,140.28
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-4 tires	502.88
GALLAGHER BENEFIT SE	Human Resources	Consultants-DA wage consultation	1,662.50

GALLS, INC	County Sheriff-Patrol	Equipment & Supplies-Filters	1,417.50
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-CAB heater repair	93.75
GARRHS, INC.	Information Technology	Other Professional Services-Install 2 Daikin Ductless Split systems C	6,369.85
GOVERNMENTJOBS.COM	Human Resources	Software Maintenance Contract-2019 Neogov license	8,811.18
HARRINGTON, LUKE	County Sheriff-Admin	Training-Training Per Diem	230.00
HEALTH CARE SYSTEMS, HILL, CORA	County Sheriff-Detentions	Software Maintenance Contract-Software Support-Jan	440.00
HILLTOP HOUSE	County Sheriff-Admin	Training-AELE Jails Ops per diem	224.00
HONNEN EQUIPMENT CO.	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Dec 2018	256.00
HOOD MORTUARY, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Monitor and core	1,419.69
Human Service Vendor	County Coroner	Autopsy Facility-Dec 2018	300.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	14.52
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	90.64
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	22.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	136.40
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	700.85
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	452.22
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	132.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	184.80
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	184.80
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	158.40
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	843.21
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	598.62
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	81.84
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	79.20
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	428.71
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	44.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	10.56
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	123.20
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	100.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	105.60
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	92.40
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	161.92
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	136.40
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	109.12
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	786.38

Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	111.76
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	79.64
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	158.40
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	58.52
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	146.96
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	414.10
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	205.92
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	234.08
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	38.72
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	212.96
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	40.48
Human Service Vendor	80/20 Child Welfare	Client/Provider pymt-Dec-18 On call FP	620.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	20.68
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	517.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	282.90
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	36.96
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	73.92
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	17.16
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	120.12
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	675.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	26.40
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	202.40
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	150.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	58.08
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	202.40
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	581.02
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	9.24
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	132.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	184.80
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	158.40
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	321.64
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	52.36
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	36.96
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	200.64
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	347.18

Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	501.68
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	540.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	150.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	50.00
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	171.60
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	295.21
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-NEMT	166.32
IGNACIO CHAMBER OF C	Board of County Commissioners	Dues & Subscriptions-2019 Membership dues	45.00
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-JAN-19 Copier 1484	123.78
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-JAN-19 Copier 1484	21.46
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-JAN-19 Copier 1484	19.80
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-JAN-19 Copier 3959	25.16
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-JAN-19 Copier 3959	9.15
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-JAN-19 Copier 3959	20.58
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-JAN-19 Copier 3959	45.74
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-JAN-19 Copier 3959	128.08
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-JAN-19 Copier 4027	177.60
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-JAN-19 Copier 4041	82.08
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-JAN-19 Copier 4041	36.48
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-JAN-19 Copier 4041	11.87
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-JAN-19 Copier 4041	4.56
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-JAN-19 Copier 4041	10.94
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-JAN-19 Copier 4041	36.48
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-JAN-19 Copier 7011	15.77
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-JAN-19 Copier 7011	12.90
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-JAN-19 Copier 7011	5.74
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-JAN-19 Copier 7011	108.95
IMAGENET CONSULTING	Income Maintenance	Office Supplies-TONER Front Desk	58.00
IMAGENET CONSULTING	Road & Bridge Maintenance	Photocopy-December 2018	102.05
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-January 2019	319.44
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-Jan 2019	215.89
IMAGENET CONSULTING	County Treasurer	Photocopy-Jan 2019	77.03
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-Jan 2019	77.04
IMAGENET CONSULTING	Planning	Photocopy-January 2019	376.38
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-ATI Copier	204.94

IMAGENET CONSULTING	Senior Services	Photocopy-Staples	105.52
IMAGENET CONSULTING	Senior Services	Photocopy-Staples credit	-160.00
IMAGENET CONSULTING	Senior Services	Photocopy-December 2018	312.18
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Live swvl hose	17.74
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Tubing, yoke, labor	337.58
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-December 2018	3,257.24
INSIGHT PUBLIC SECTO	Information Technology	Computer Equip & Software-Pro Edition, Premiere support, adoptio	4,977.65
INSIGHT PUBLIC SECTO	Information Technology	Computer Equip & Software-Adobe Upgrade - Acrobat Pro 2017 lice	3,141.60
IZZY'S CUTS AND FADE	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate Haircuts	600.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Shop supplies	89.00
JEREMY RIVERA CONSUL	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Sept-Nov 2018 Consulting - Courth	648.00
JUST CLICK PRINTING	Finance	Operating Supplies-#10 Window envelopes	125.25
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Constitutional Rights as a Crime Victim	218.98
JUSTICE BENEFITS, IN	County Sheriff-Detentions	Other Contracted Services-2018 SCAAP application assistance	3,363.14
KANGAROO EXPRESS OF	Capital Equip Replacement Fund	Machinery & Equipment Parts-Freight	16.50
KARLA DAVIS	Income Maintenance	Office Supplies-Office Supplies	45.36
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-DEC-18 Copier 5896	38.15
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-DEC-18 Copier 5896	10.76
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-DEC-18 Copier 5896	6.85
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-DEC-18 Copier 5896	20.54
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-DEC-18 Copier 5896	7.83
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-DEC-18 Copier 5896	13.70
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-DEC-18 COPIER 5663	119.51
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-JAN-19 Copier 5896	38.81
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-JAN-19 Copier 5896	10.95
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-JAN-19 Copier 5896	6.97
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-JAN-19 Copier 5896	20.90
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-JAN-19 Copier 5896	7.96
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-JAN-19 Copier 5896	13.93
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-December 2018	107.52
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-December 2018	343.50
KONICA MINOLTA BUSIN	Information Technology	Photocopy-April 2018	109.11
KONICA MINOLTA BUSIN	Information Technology	Photocopy-May 2018	109.11
KONICA MINOLTA BUSIN	Information Technology	Photocopy-September 2018	109.11
KONICA MINOLTA BUSIN	Information Technology	Photocopy-November 2018	109.11

KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-December 2018	403.93
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Feb 2018	132.15
KUBL GROUP	County Sheriff-Detentions	Software Maintenance Contract-1st Q Maintenance billing	5,725.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control-1st Q 2019 Animal Protection	44,257.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control-1st Q 2019 Animal Shelter	24,772.50
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-AED	1,445.00
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-EMT certification	800.00
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-EOC Printer	429.99
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-10 laptops	3,190.00
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-6 radios & programming	3,325.00
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-St Paul Lodge for training	760.00
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-Med Tech Vacu mattresses	840.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-December 2018	45.00
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-JAN-19 DHS Rent	1,794.29
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-JAN-19 DHS Rent	377.74
LA PLATA COUNTY TREA	Adult Protection	Building Rent-JAN-19 DHS Rent	377.74
LA PLATA COUNTY TREA	Chaffee	Building Rent-JAN-19 DHS Rent	94.44
LA PLATA COUNTY TREA	Child Care	Building Rent-JAN-19 DHS Rent	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-JAN-19 DHS Rent	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-JAN-19 DHS Rent	283.31
LA PLATA COUNTY TREA	Colorado Works	Building Rent-JAN-19 DHS Rent	283.31
LA PLATA COUNTY TREA	CORE Services	Building Rent-JAN-19 DHS Rent	661.05
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-JAN-19 DHS Rent	94.44
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-JAN-19 DHS Rent	4,249.62
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-Dec-18 Electric	374.95
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-Dec-18 Electric	97.81
LA PLATA ELECTRIC CO	Adult Protection	Utilities-Dec-18 Electric	65.21
LA PLATA ELECTRIC CO	Chaffee	Utilities-Dec-18 Electric	16.30
LA PLATA ELECTRIC CO	Child Care	Utilities-Dec-18 Electric	65.21
LA PLATA ELECTRIC CO	Child Support	Utilities-Dec-18 Electric	195.63
LA PLATA ELECTRIC CO	Child Welfare	Utilities-Dec-18 Electric	48.91
LA PLATA ELECTRIC CO	Colorado Works	Utilities-Dec-18 Electric	81.51
LA PLATA ELECTRIC CO	CORE Services	Utilities-Dec-18 Electric	154.87
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-Dec-18 Electric	24.45
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-Dec-18 Electric	505.37

LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-DEC-18	378.92
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-DEC-18	98.85
LA PLATA ELECTRIC CO	Adult Protection	Utilities-DEC-18	65.90
LA PLATA ELECTRIC CO	Chaffee	Utilities-DEC-18	16.47
LA PLATA ELECTRIC CO	Child Care	Utilities-DEC-18	65.90
LA PLATA ELECTRIC CO	Child Support	Utilities-DEC-18	197.70
LA PLATA ELECTRIC CO	Child Welfare	Utilities-DEC-18	49.42
LA PLATA ELECTRIC CO	Colorado Works	Utilities-DEC-18	82.37
LA PLATA ELECTRIC CO	CORE Services	Utilities-DEC-18	156.51
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-DEC-18	24.71
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-DEC-18	510.72
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Utility Easement for 679 Turner Dr	38,208.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT exam	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Physical	135.00
LANGUAGE LINE SERVIC	PSSF Grant	Contract Payments-Balance on invoice	0.60
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-DEC-18 Users	106.92
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-LPCDHS Homestudy (RIDER)	1,000.00
LT ENVIRONMENTAL, IN	Landfill Closure	Other Professional Services-4th Q 2018 Equip monitoring & hydrolc	891.25
Maddie May Lewis	Fairgrounds	Fairgrounds-Stall Rent-Stall refund	75.00
MARSHALL & SWIFT	County Assessor	Dues & Subscriptions-2019 Marshall Valuation Service Combo	749.20
MASTER ROOTER PLUMBI	Facilities & Grounds	Repair & Maintenance Services-Water repair at auto shop	1,255.80
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Shipping Charges - shirts	39.00
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Shipping charges - shirts	265.00
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	CERF Parts Inventory-Plugs, Grommets	82.16
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose, blade, mounting kit, tensioner	-451.82
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Stem	29.35
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tee	36.79
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cables	142.24
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Blowers	197.14
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Housing heater blower	112.83
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Shop Supplies-Eliminator, strap	26.99
MCCI, LLC	Information Technology	Software Maintenance Contract-LSAP Software Maint contract	60,749.25
MCCORMACK, STEVEN	County Surveyor	Other Professional Services-July 28-Dec 28, 2018 plats	890.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	228.24
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	207.38

MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	306.04
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	356.16
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	117.75
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	39.79
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	19.17
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	6.48
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	188.50
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	39.92
MEININGER, LAURIE	80/20 Child Welfare	Office Supplies-Foster/Adopt Christmas party	160.00
MERCER, CHAD	County Sheriff-Admin	Training-Training per diem	230.00
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-December 2018	3,185.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core charge, valve	-172.41
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gaskets and rings	44.22
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Injectors	33.47
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hub-rear, subassy	293.89
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Injector repair kit	408.22
Michael F Green P.C.	County Sheriff-Admin	Civil Process Fees-C18-1534, Case # 17JV70	35.64
Michael F Green P.C.	County Sheriff-Admin	Civil Process Fees-C18-1535, Case# 17JV70	35.50
Michael F Green P.C.	County Sheriff-Admin	Civil Process Fees-C18-1536, case#17JV70	35.50
Michael F Green P.C.	County Sheriff-Admin	Civil Process Fees-C18-1537, Case # 17JV70	35.50
Michael F Green P.C.	County Sheriff-Admin	Civil Process Fees-C18-1533	35.50
MICROCEPTION, INC	80/20 Child Welfare	Purchase Admin Service-2019 Softwar Maint. Agreement	1,650.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Hill Dec 2018 panel	60.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Dec 2018 Medina panel	80.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Dec 2018 Valdez panel	100.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Dec 2018 Esper panel	70.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Dec 2018 Zufelt panel	80.00
MOBILE JO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Dec 2018	180.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case # 18M480 Lavato	24.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor	186.30
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Cap washer	14.94
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Injector	110.60
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Filter and gasket	118.80
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Control	-101.45
MOUNTAIN HIGH ELECTR	County Sheriff-Patrol	Dispatch Communication Fees-Missionary Ridge Site Rental	2,400.00

MOUNTAIN HOME SOUND	Senior Services	Repair & Maintenance-1st Q 2019 Alarm monitoring	105.00
MOUNTAIN HOME SOUND	Fairgrounds	Other Contracted Services-December 2018	105.00
MOUNTAIN HOME SOUND	Senior Services	Repair & Maintenance-4 Q 2018	105.00
MUELLER, WILMA	80/20 Child Welfare	Travel-Academy trng FOOD	124.00
MUELLER, WILMA	80/20 Child Welfare	Travel-Academy TRNG FOOD	161.00
MUELLER, WILMA	80/20 Child Welfare	Travel-Academy Trng FOOD	161.00
MUELLER, WILMA	80/20 Child Welfare	Travel-Academy Trng FOOD	87.00
MUELLER, WILMA	80/20 Child Welfare	Travel-Academy Training food	124.00
MYRICK, JAKWAN	Child Support	Office Supplies-Reimbursement for App Fee	20.00
NATIONAL ASSOCIATION	Income Maintenance	Membership & Registrat Fees-'19 NACHSA Dues Johnson	130.00
NMS LABS	County Coroner	Toxicology-Specimen Lucero	478.00
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-CW Binder Acct# 87002374	39.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-CW Business Cards	46.90
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-CW Planner Acct# 87002374	20.59
OFFICE DEPOT	Income Maintenance	Office Supplies-IM FD Paper	88.56
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	299.53
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	59.08
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	28.61
OFFICE DEPOT	Income Maintenance	Office Supplies-Soap	11.99
OFFICE DEPOT	Child Support	Office Supplies-CSS Office Supplies	19.17
OFFICE DEPOT	Child Support	Office Supplies-CSS Office Supplies	52.49
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-CW office Supplies	83.83
OFFICE DEPOT	Child Support	Office Supplies-CW office Supplies	151.50
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	57.77
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	2.59
OFFICE DEPOT	County Clerk Elections	Operating Supplies-Planner	58.87
OFFICE DEPOT	County Clerk Elections	Operating Supplies-Markers, WD drive, coffee	86.35
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Microsd crd	19.99
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Keybaord and deskpap	31.18
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Toner, keyboard, mouse	156.73
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Forks and spoons	7.35
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Binders	21.22
OFFICE DEPOT	Extension Office	Operating Supplies-Ink and Foray board	53.58
OFFICE DEPOT	Human Resources	Operating Supplies-Paper and folders	34.02
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Frames	35.09

OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Network cables	43.76
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Stamp	19.79
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Retractable pen	8.29
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-HP Ink	119.64
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Sanitizer, glue, adhesive	14.06
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Heater	21.99
OFFICE DEPOT	Information Technology	Operating Supplies-Wireless mouse, USB cable, netgear	119.27
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper	167.48
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Toner, legal pads, tape highlighter, sharpie	515.89
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Sharpener	10.67
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Board	41.99
OFFICE DEPOT	Senior Services	Operating Supplies-Keybaord pad, drawer organizer, paper	55.29
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner	527.58
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Gel pens	28.26
OFFICE DEPOT	County Assessor	Operating Supplies-Batteries and tape	9.34
OFFICE DEPOT	County Assessor	Operating Supplies-Filters	71.38
OFFICE DEPOT	Finance	Operating Supplies-11-Printing & binding 2019 Adopted Budget box	413.05
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Paper and folder	84.26
OFFICE DEPOT	Special Investigations	Operating Supplies-USB	13.90
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Boxes	98.97
OFFICE DEPOT	County Coroner	Operating Supplies-Ink, planners, pens, USB, envelopes, paper, ink,	717.10
OFFICE DEPOT	County Coroner	Operating Supplies-Ink & account book	766.42
OFFICE DEPOT	Building Inspection	Operating Supplies-Seals	17.84
OFFICE DEPOT	Engineering	Operating Supplies-Binders, freshner, tissue	105.09
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner	577.08
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Scissors	3.80
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Creamer, tissue, holder	43.29
OFFICE DEPOT	Administration	Operating Supplies-Paper, tape, envelopes, pens, batteries	118.74
OFFICE DEPOT	Administration	Operating Supplies-Paper Pads	28.89
OFFICE DEPOT	Administration	Operating Supplies-Essential Surgearrest	14.90
OFFICE DEPOT	Information Technology	Operating Supplies-Batteries, ink, markers	75.46
OFFICE DEPOT	Risk Management	Operating Supplies-Ink, post-its, flags	61.57
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Stamp	39.58
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Keybaord and mouse	59.99
OFFICE DEPOT	County Coroner	Operating Supplies-Printer	69.99

OFFICE DEPOT	Building Inspection	Operating Supplies-Calendars, tissue, desk pads	72.93
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Markers, wipes	33.99
OFFICE DEPOT	Senior Services	Operating Supplies-File storage	15.05
OFFICE DEPOT	Senior Services	Operating Supplies-Tissue	39.19
OFFICE DEPOT	District Attorney Department	Operating Supplies-Paper	265.68
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-travel exp reimb	90.96
Oil & Gas Journal	County Assessor	Dues & Subscriptions-2019 Subscription	109.00
PEERLESS TIRES	WRAP	Client/Provider pymt-Purchase Gas Vouchers for WRAP	800.00
PETTY CASH - HS	PSSF Grant	Contract Payments-Client Fuel Cost	100.00
PETTY CASH - HS	80/20 Child Welfare	Travel-CDHS Training Academy I DuBois	135.00
PETTY CASH - SENIOR	Senior Services	Operating Supplies-Replenish	5.38
PETTY CASH - SENIOR	Senior Services	Senior Activities-Replenish	38.79
PHOENIX DATA PROTECT	County Clerk Elections	Operating Supplies-Dec 2018 Shredding	938.52
POINT TO POINT GRAPH	Building Inspection	Scanning/Imaging-Large format scans	1,376.00
POTTHOFF, BARRETT	Special Operations	SWAT Training-Train the trainer per diem	289.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-1/7/19 John Medina eval	150.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-1/8/2019 Joyce Valdez eval	150.00
PROGUARD SERVICE	Senior Services	Repair & Maintenance-PF Enc Powder	690.24
PROWERS COUNTY	80/20 Child Welfare	Contract Payments-DEC-18 HCCC Call Coverage	1,562.00
PROWERS COUNTY	Adult Protection	Client/Provider pymt-DEC-18 HCCC Call Coverage	250.00
RAGSDALE & ASSOCIATE	80/20 Child Welfare	Client/Provider pymt-Foster Parent Psych Exam	350.00
RAMPONE, LORI	80/20 Child Welfare	Travel-New Supr Academy FOOD	162.00
RAMPONE, LORI	80/20 Child Welfare	Travel-CW Training Bagge fee	30.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-16 Tires	6,578.72
REGION 9 ECONOMIC DE	Board of County Commissioners	Dues - Region 9 Edd-2019 Dues	11,628.00
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-December 2018	26.32
RESERVE ACCOUNT	Administration	Postage & Box Rent-December 2018	15.84
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-December 2018	9.56
RESERVE ACCOUNT	Finance	Postage & Box Rent-December 2018	147.73
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-December 2018	0.89
RESERVE ACCOUNT	Procurement	Postage & Box Rent-December 2018	2.56
RESERVE ACCOUNT	Planning	Postage & Box Rent-December 2018	72.80
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-December 2018	15.96
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-December 2018	1.15
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-December 2018	20.42

RESERVE ACCOUNT	County Sheriff-Admin	Postage & Box Rent-Postage Meter acct	2,500.00
RESERVE ACCOUNT	District Attorney Department	Postage & Box Rent-Postage	2,500.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-Dec 2018	3,835.08
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-Dec 2018 design	705.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Dec 2018 construction	2,575.60
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-December 2018 design	43,132.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-Dec 2018	1,296.40
ROCKY MOUNTAIN FOREN	District Attorney Department	Special Prosecution-PV 17CR343 Redwine	2,144.85
ROGERS, SHERYL	County Attorney's Office	Continuing Education & Travel-Per diem & mileage - CCI meeting	590.77
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Replaced dielectric unions w dielec	1,500.00
RYAN'S CUSTOM PRODUC	Criminal Investigations	Operating Supplies-Awards & plaque	89.95
RYAN'S CUSTOM PRODUC	Special Operations	Operating Supplies-Awards & plaque	179.90
RYAN'S CUSTOM PRODUC	County Sheriff-Patrol	Operating Supplies-Awards & plaque	161.90
RYAN'S CUSTOM PRODUC	County Sheriff-Detentions	Operating Supplies-Awards & plaque	179.90
SAFETY-KLEEN SYSTEMS	Road & Bridge Maintenance	Waste Disposal-Haz Mat disposal	1,106.21
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-Waste oil filters	170.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-Dec 2018	106.00
SALT LAKE WHOLESALE	Special Operations	SWAT Training-55 GR FMJ Boat-tail	1,074.00
SAN JUAN BASIN HEALT	Public Service Agency HW	San Juan Basin Health-1st Q 2019	130,518.50
SAN JUAN COUNTY SHER	Child Support	Purchase Admin Service-Service of process	42.00
SANDOVAL JR, FRANK	General Fund	Employee Equip Purchase Receiv-Gun Loan	609.52
SHI	Information Technology	Software Maintenance Contract-Email filter PO180055	52,642.83
SLADE, MICHAEL	County Sheriff-Admin	Training-AELE Jail Ops per diem	224.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Shop parts	59.48
SOLANY LLC	Planning	Other Professional Services-Large format scanning	600.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Jan Trash Fleet Rd&Brdg	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Jan Trash Fleet Rd&Brdg	98.00
SOUTHERN COLORADO CO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Dec 2018 pre-trial testing	120.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Feb 19 Health Care	45,042.93
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Dec Water & Gas Ign Rd & Brdg	431.27
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Dec Water & Gas Ign Rd & Brdg	32.80
SPELLBRING, ANNALISS	80/20 Child Welfare	Travel-Choose your own Trail FOOD	120.00
SPELLBRING, ANNALISS	80/20 Child Welfare	Travel-Legal Preparation FOOD	120.00
SPELLBRING, ANNALISS	80/20 Child Welfare	Travel-Practice Simulation FOOD	120.00
SPELLBRING, ANNALISS	80/20 Child Welfare	Travel-Caseworker Academy MILEAGE	170.52

SPILLMAN TECHNOLOGIE	County Sheriff-Patrol	Software Maintenance Contract-2019 Mainenance	67,449.65
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Declaration printing	5.40
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMR without tags printing	254.03
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-MVR registration mailer	60.02
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV title printing	103.89
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-MVR printing	1,606.82
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-SMM Reg without tags printing	42.41
STONE SECURITY	Special Operations	Courthouse Security Grant-Cameras & setup	22,748.00
STORY, PATRICIA J	County Sheriff-Admin	Meetings-2018 Victim resource miles	153.69
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-December 2018	4,797.00
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-November 2018	6,028.00
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-October 2018	5,618.00
SUMMIT TRUCK GROUP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Valve	72.57
SUPERIOR ALARM COMPA	Senior Services	Repair & Maintenance-1st Q 2019	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-1st Qtr 2019 Panic Button monitoring	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-2019 Rd&Brdg Ign 1st Qtr alarm monitor	150.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-1st qtr CH alarm monitoring	297.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-1st qtr alarm monitoring Fleet	192.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-1st qtr alarm monitoring OMPO	327.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-1st qtr alarm monitoring 10 Burnett	93.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-1st qtr alarm monitoring Rd&Brdg	111.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-1st qtr alarm monitor CAB	231.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-1st qtr alarm monitoring 10 Burnett Pan	75.00
SUPERIOR ALARM COMPA	Fairgrounds	Other Contracted Services-Qtrly Panic alarm monitoring	75.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Downtown Custodial Supplies	180.03
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Custodial Supplies Tech Center	626.38
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Custodial Supplies Tech Ctr	170.91
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Custodial Supplies Tech Ctr	69.60
SWCCOG	Board of County Commissioners	Dues - SW Council Of Gov-2019 Dues, contributions, broadband	49,442.00
SWCCOG	Board of County Commissioners	Dues & Subscriptions-2019 Dues, contributions, broadband	1,139.00
SWCCOG	Joint Sales Tax - GG	Telecommunication Infrastructu-2019 Dues, contributions, broadba	14,317.00
SWCCOG	Information Technology	Telephone-1 Q 2019 Bayfield telcom	300.00
TBK BANK, SSB	District Attorney Department	Building Rent-2019 lease - Pagosa office	9,270.00
THUMPER & CO RACING	County Sheriff-Detentions	Operating Supplies-Remove watchguard	368.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New Upfit - Unit 2145 Silverado	2,650.00

THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New Upfit, unit #2583 Tahoe	2,950.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Unit 2132 Tahoe partial tear down	368.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Status exam	175.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Status exam	175.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Road & Bridge Tax Allocation-4th Q 2018 R&B	87.99
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-4th Q 2018 HIDTA Reimb	23,806.19
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-November 2018	70,559.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Dec Water Bayfield Rd&Brdg	55.12
TOWN OF IGNACIO	Special Investigations	HIDTA Grant Expenditures-4th Q 2018 HIDTA Reimb	21,794.09
TOWN OF IGNACIO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-4th Q 2018 R&B	2.62
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-November 2018	62,622.00
TRACKER SOFTWARE COR	Road & Bridge Maintenance	Software Maintenance Contract-PubWorks annual support & maint	4,086.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Dec 2018	5,416.67
TRAUTNER GEOTECH (IN	Road & Bridge Maintenance	Gravel & Sand-Nov 2018 - Crader pit sampling and analysis	2,617.00
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-November 2018 testing & inspections	799.62
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-Dec testing - ACT building	1,262.20
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-Special Inspections	1,109.34
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-Dec FDT testing	318.86
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent supplies	64.20
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	62.09
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	52.22
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-1st Qtr Water Treatment CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-1st Qtr water treatment CH	350.00
Tucker Burns Yoder &	County Sheriff-Admin	Civil Process Fees-C19-0045; case# 18M669	55.00
Tucker Burns Yoder &	County Sheriff-Admin	Civil Process Fees-C19-0046, case# 18M669	55.00
Tucker Burns Yoder &	County Sheriff-Admin	Civil Process Fees-Process# C19-0047, Case# 18M669	51.52
Tucker Burns Yoder &	County Sheriff-Admin	Civil Process Fees-Process# C19-0048, Case # 18M669	49.02
TYLER TECHNOLOGIES	County Clerk & Recorder	Software Maintenance Contract-2019 Doc Pro Support	13,626.58
TYLER TECHNOLOGIES	County Clerk & Recorder	Software Maintenance Contract-GIS Doc Pro Ingregation	3,500.00
TYLER TECHNOLOGIES	County Clerk & Recorder	Scanning/Imaging-Eagle Development	70.00
UNIFIRST CORPORATION	Senior Services	Repair & Maintenance-Janitorial service	26.50
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	83.24
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	112.91
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial supplies	26.50
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial	26.50

UNIFIRST CORPORATION	Road & Bridge Maintenance	Operating Supplies-Uniforms	86.27
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	111.96
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial	26.50
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	82.61
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	111.96
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-McKnight, Patton Election work	900.82
UNITED WAY	Community Programs GG	Contracted Services-Review - Fall 2018 for 2019 funding	2,500.00
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-December 2018	108.75
VANINO, SHERI	District Attorney Department	Special Prosecution-Expert 17CR138 Calvillo	1,119.06
VERIZON WIRELESS	County Sheriff-Admin	Telephone-Dec 2018	27.32
Vincent Rosenberger	Fairgrounds	Fairgrounds-Stall Rent-Stall refund	50.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair	232.50
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-December 2018 plowing	4,140.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Client Phone cards	265.00
WALMART COMMUNITY/RF	IV-E Waiver	Office Supplies-Annual Foster/adopt Party	248.37
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-CW Emergency Placement	72.56
WARRIOR KIT	Special Investigations	Equipment & Supplies-Bulletproof Vests	863.46
WARRIOR KIT	Criminal Investigations	Equipment & Supplies-Bulletproof Vests	863.46
WARRIOR KIT	Special Operations	Equipment & Supplies-Bulletproof Vests	1,726.92
WARRIOR KIT	County Sheriff-Detentions	Equipment & Supplies-Bulletproof Vests	1,726.92
WATCHGUARD VIDEO	County Sheriff-Patrol	Software Maintenance Contract-Software & warranty	10,250.00
WATCHGUARD VIDEO	County Sheriff-Patrol	Equipment & Supplies-Chip, Hi-Fi microphone	60.00
WATCHGUARD VIDEO	County Sheriff-Patrol	Equipment & Supplies-DVR, cables, charging bases	5,420.00
WATCHGUARD VIDEO	County Sheriff-Patrol	Equipment & Supplies-Microphones	275.00
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-Dec 2018 Visa	162,889.60
WESTERN DETENTION PR	County Sheriff-Detentions	Other Contracted Services-Repair kit cylinders	721.50
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-December 2018	7,793.11
YODER, LUKE	District Attorney Department	Adult Diversion Grant-RJ 101 training	2,500.00
		Total \$	2,619,093.98