

La Plata County
A/P Expenditures for July 2019

Vendor	Department	Purchases	Amount
ABC FIRE & SAFETY	Senior Services	Repair & Maintenance-6 mo hood inspection	140.00
ABC FIRE & SAFETY	Fairgrounds	Other Contracted Services-6 Month hood inspection	300.00
ABC LEGAL	County Sheriff-Admin	Civil Process Fees-Civil Process# C19-0795	10.36
ABC LEGAL	County Sheriff-Admin	Civil Process Fees-Civil Proce# C19-0794	8.04
ABC LEGAL	County Sheriff-Admin	Civil Process Fees-Civil Process# C19-0793	11.52
ABC LEGAL	County Sheriff-Admin	Civil Process Fees-Process# C19-0792	8.04
ADAMS OVERHEAD DOOR	Facilities & Grounds	Repair & Maintenance Services-Fleet SE Door repair	441.20
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Pump & repair	1,744.27
AGRITEK FENCE & RANC	Landfill Closure	Grading & Maint - Other LF-Posts & gate for BFLF	886.00
ALLWANG, MARC	80/20 Child Welfare	Travel-Forensic Interviewing FOOD	161.00
AMERICAN AIRLINES, I	District Attorney Department	Special Prosecution-May 2019 travel	38.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-May 2019 travel	6,039.02
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-June travel exp	1,966.55
AMERICAN BIOIDENTITY	80/20 Child Welfare	CBI check (fingerprints)-CW Placement Fingerprints	198.00
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-CH Elec Repair	27.20
AMERICAN FIRST AID &	Capital Equip Replacement Fund	Operating Supplies-Supplies	89.79
ANIMAS SURVEYING & M	Planning	Surveyors-Forrest Lakes Lebeau lot consolidation	225.00
ARAGON, ADIA	Adult Protection	Travel-Mileage Client Home Visit	58.00
ARAPAHOE COUNTY SHER	Child Support	Purchase Admin Service-	30.50
ARKADIN, INC	80/20 Child Welfare	Telephone-JUN-19 Communication	161.26
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-May 2019	7,500.00
ASI COBRA	Human Resources	Other Professional Services-June 2019 Admin fees	222.00
ASIFLEX	Human Resources	Other Professional Services-June 2019 FSA plan fees	133.00
ASIFLEX	Human Resources	Other Professional Services-June 2019 HSA plan fees	230.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-June 2019	63.00
ASTA-USA TRANSLATION	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate Handbook-Spanish	703.01
ATMOS ENERGY	Adult Protection	Client/Provider pymt-Utility Bill	49.76
ATMOS ENERGY	Adult Protection	Utilities-JUL-19 Gas	1.87
ATMOS ENERGY	Child Care	Utilities-JUL-19 Gas	0.47
ATMOS ENERGY	Child Support	Utilities-JUL-19 Gas	5.61
ATMOS ENERGY	Child Welfare	Utilities-JUL-19 Gas	1.40
ATMOS ENERGY	80/20 Child Welfare	Utilities-JUL-19 Gas	8.88
ATMOS ENERGY	Chaffee	Utilities-JUL-19 Gas	0.47

ATMOS ENERGY	CORE Services	Utilities-JUL-19 Gas	3.27
ATMOS ENERGY	80/20 Core Services	Utilities-JUL-19 Gas	1.87
ATMOS ENERGY	Income Maintenance	Utilities-JUL-19 Gas	21.04
ATMOS ENERGY	Fraud Investigation	Utilities-JUL-19 Gas	0.47
ATMOS ENERGY	Colorado Works	Utilities-JUL-19 Gas	1.41
ATMOS ENERGY	Facilities & Grounds	Gas-Jun Natl Gas CAB	33.10
ATMOS ENERGY	County Sheriff-Admin	Gas-Jun Natl Gas Pepsi Bldg	41.25
ATMOS ENERGY	Senior Services	Gas-Jun Nat'l Gas Sr. Ctr	87.39
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Jun Natl Gas OMPO	105.91
ATMOS ENERGY	Fairgrounds	Gas-Jun Natl Gas FGGrds	149.31
ATMOS ENERGY	Facilities & Grounds	Gas-June Natl Gas CH	284.47
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Jun Natl Gas SIU	11.91
ATMOS ENERGY	Facilities & Grounds	Gas-Jun Natl Gas Gen'l Svcs	30.72
ATMOS ENERGY	Facilities & Grounds	Gas-Jun Natl Gas Schluter Bldg	33.87
ATMOS ENERGY	Facilities & Grounds	Gas-Jun Natl Gas 211 Rock Pt	51.38
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Jun Natl Gas Fleet Rd&Brdg	27.83
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Jun Natl Gas Fleet Rd&Brdg	27.84
ATMOS ENERGY	Criminal Investigations	Gas-Jun Natl Gas Armory	70.47
ATMOS ENERGY	Facilities & Grounds	Gas-Jun Natl Gas 10 Burnett GS Share 34.28%	105.45
ATMOS ENERGY	County Sheriff-Detentions	Gas-Jun Natl Gas Jail	2,595.86
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	324.94
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	284.12
AUNT HATTIES	County Sheriff-Detentions	Food-Bread for jail	235.92
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Food	328.44
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	325.95
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	276.95
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	299.63
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	227.10
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	100.86
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	35.16
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Brake pads	43.99
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	Shop Supplies-Tire inflator	85.99
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-July 2019 IGA Detox	2,223.54
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Jul-19 Jail Contract	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Contract June-19	46,465.51
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behav. Health Expansion-IDDT Jail Exp. June-19	10,720.26
BAIN, BEN	Risk Management	Safety Equipment Reimburs-Boot Reimb	65.03
BASIN CO-OP, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Hose	69.95

BASIN CO-OP, INC.	Capital Equip Replacement Fund	Operating Supplies-Propane forklift	5.25
BASIN PRINTING INC.	County Sheriff-Detentions	Prisoner Supplies-Booking/Intake Cards	183.99
BASIN TOWING & REPAI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit# 2131 towed to Morehart	70.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-EM equipment	2,081.54
BEN E. KEITH	County Sheriff-Detentions	Food-Food for jail	5,286.36
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	6,020.64
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,915.42
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,396.85
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,575.22
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	57.63
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,453.29
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	17.94
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,511.15
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	235.38
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	8.61
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	366.58
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	2.68
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	225.80
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,895.58
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,655.05
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for manure pile	42.15
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BENT COUNTY SOCIAL S	Income Maintenance	Purchase Admin Service-JUN-19 Contract	847.38
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Jun Natl Gas Byfld Rd & Brdg	49.72
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate Supplies	1,835.76
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Custom kits	963.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	143.80
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	612.24
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	440.40
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	891.09
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate clothing	311.16
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate sheet	140.91
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-	436.48
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate caps	125.40
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	405.99

BOTHAST, WHITNEY BRE	80/20 Child Welfare	Travel-Meeting w/ parents in Denver	87.00
BOYS & GIRLS CLUB OF	Child Welfare Case Services	Client/Provider pymt-August Summer Camp	34.00
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Marvel shop	5,516.72
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	18,620.44
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Ignacio shop	6,053.92
BURBACH & ASSOCIATES	County Assessor	Dues & Subscriptions-Real Estate Investment survey	70.00
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Grading & Maintenance-Crushed Aggregate DHRID	1,642.05
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Grading & Maintenance-Crushed Aggregate DHRID	1,772.64
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Grading & Maintenance-Crushed Aggregate DHRID	1,757.70
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Grading & Maintenance-Crushed Aggregate DHRID	907.47
CAL STEEL, LLC	County Sheriff-Detentions	Other Contracted Services-Doors	3,990.00
CARA ENTERPRISES	County Sheriff-Admin	Other Contracted Services-License prep fee for renewal of FCC lic	175.00
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	43.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	48.93
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	42.80
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	42.80
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	41.94
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee & sugar	36.54
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	52.54
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	66.90
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	60.81
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	9.99
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	9.09
CASCADE WATER-COFFEE	Fairgrounds	Operating Supplies-Water for Maintenance Shop	76.89
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	41.94
CDC JANITORIAL	County Sheriff-Detentions	Food-Janitorial	1,378.55
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,517.91
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	117.18
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,402.58
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	100.16
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,457.74
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial Supplies	200.32
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	45.84
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Jail Electrical repair	112.32

CEDAR DIAGNOSTICS, L	Human Resources	Employee Wellness Programs-2019 Health Fair blood work	3,528.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-July 2019 DNS	280.00
CENTURYLINK	80/20 Child Welfare	Telephone-JUL-19 Phone 247-4963	44.07
CENTURYLINK	Adult Protection	Telephone-JUL-19 Phone	6.82
CENTURYLINK	Child Care	Telephone-JUL-19 Phone	1.71
CENTURYLINK	Child Support	Telephone-JUL-19 Phone	20.47
CENTURYLINK	Child Welfare	Telephone-JUL-19 Phone	5.12
CENTURYLINK	80/20 Child Welfare	Telephone-JUL-19 Phone	32.42
CENTURYLINK	CORE Services	Telephone-JUL-19 Phone	11.94
CENTURYLINK	80/20 Core Services	Telephone-JUL-19 Phone	6.82
CENTURYLINK	Income Maintenance	Telephone-JUL-19 Phone	76.78
CENTURYLINK	Fraud Investigation	Telephone-JUL-19 Phone	1.71
CENTURYLINK	Colorado Works	Telephone-JUL-19 Phone	6.82
CENTURYLINK	Facilities & Grounds	Telephone-June CH New Line charges	52.38
CENTURYLINK	Facilities & Grounds	Telephone-June Fire Alarm & Back elevator	122.01
CENTURYLINK	County Clerk & Recorder	Telephone-June 2019	3.95
CENTURYLINK	Information Technology	Telephone-June 2019	13.44
CENTURYLINK	County Sheriff-Patrol	Telephone-June 2019	2.93
CENTURYLINK	Alternatives to Incarceration	Telephone-June 2019	3.02
CENTURYLINK	Fairgrounds	Telephone-June 2019	2.11
CENTURYLINK	County Clerk & Recorder	Telephone-June 2019	82.16
CENTURYLINK	Facilities & Grounds	Telephone-June 2019	399.20
CENTURYLINK	Building Maintenance-OMPO	Telephone-June 2019	80.14
CENTURYLINK	Information Technology	Telephone-June 2019	46.72
CENTURYLINK	Special Investigations	Telephone-June 2019	41.08
CENTURYLINK	County Sheriff-Patrol	Telephone-June 2019	175.62
CENTURYLINK	Office of Emergency Mgmt	Telephone-June 2019	123.24
CENTURYLINK	Senior Services	Telephone-June 2019	82.16
CENTURYLINK	Fairgrounds	Telephone-June 2019	129.40
CENTURYLINK	Road & Bridge Maintenance	Telephone-June 2019	128.88
CENTURYLINK	Road & Bridge Maintenance	Telephone-June 2019 Marvel	186.70
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Blood Test S19-08858 & S19-09751	291.00
CHEMATOX LABORATORY,	District Attorney Department	Legal Services-18T1488 & 18T1313	250.00
CHEMATOX LABORATORY,	District Attorney Department	Legal Services-18T1488 Expert opinion letter	200.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Vapor testing Yazzie S19-10597	40.00
CHSDA	Income Maintenance	Membership & Registrat Fees-2019-2020 LPC Dues	3,325.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Uniform cleaning	41.70
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Uniform cleaning	127.60

CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Uniform cleaning	142.95
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Dry cleaning	11.40
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Dry cleaning	106.90
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Dry cleaning	102.55
CITY OF DURANGO	PSSF Grant	Contract Payments-3 mos Rec Center pass	100.00
CITY OF DURANGO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-2nd Q 2019 R&B	125,235.44
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Sales Tax	349,059.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-July 2019	168,093.67
CITY OF DURANGO (UTI	Adult Protection	Utilities-MAY-19 737801	17.32
CITY OF DURANGO (UTI	Child Care	Utilities-MAY-19 737801	17.32
CITY OF DURANGO (UTI	Child Support	Utilities-MAY-19 737801	51.96
CITY OF DURANGO (UTI	Child Welfare	Utilities-MAY-19 737801	12.99
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-MAY-19 737801	99.58
CITY OF DURANGO (UTI	Chaffee	Utilities-MAY-19 737801	4.33
CITY OF DURANGO (UTI	CORE Services	Utilities-MAY-19 737801	41.13
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-MAY-19 737801	25.98
CITY OF DURANGO (UTI	Income Maintenance	Utilities-MAY-19 737801	134.22
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-MAY-19 737801	6.49
CITY OF DURANGO (UTI	Colorado Works	Utilities-MAY-19 737801	21.65
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	35.24
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee	22.19
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	5.26
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee	3.31
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee	70.50
COLE, DIANA	County Assessor	Training-Per Diem for training	133.00
COLORADO ASSOCIATION	County Assessor	Dues & Subscriptions-Membership for Cole, Moskowitz & Sigler	225.00
COLORADO ASSOCIATION	County Assessor	Training-Moskowitz -Mass Appraisal using SPSS	250.00
COLORADO ASSOCIATION	County Assessor	Training-Cole -DPT-Advanced Income Registration	50.00
COLORADO ASSOCIATION	County Assessor	Training-Sigler -Complex appraising & Disaster appraising	230.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Fingerprints	1,520.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Fingerprints	1,126.50
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-Reimb CAPP deposit	12,402.05
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-May 2019 Subp Comp charges	70.50
COLORADO DISTRICT AT	District Attorney Fund	CDAC Fellowship - DA-Early Termination of Rural DA Fellowship	5,302.08
COLORADO DISTRICT AT	District Attorney Department	Meetings-June 2019	28.95
COLORADO DIVISION OF	Veterans Services	Meetings-Annual Vet Service Officer conference	250.00
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-IM Document Destruc	64.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-IM Document Destruc	64.00

COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-JUL-19 Doc Destruction	64.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-JUL-19 Doc Destruction	64.00
COMMUNITY HEALTH ACT	Senior Services	Other Professional Services-"Creating Connections" project	500.00
CONEJOS COUNTY DSS	Income Maintenance	Purchase Admin Service-June IM Contract Work	650.89
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil & Hydro	1,284.26
COOVER, RUSSELL	County Sheriff-Admin	Training-Narc Certification per diem	175.00
CORCORAN, CARREN	District Attorney Department	Special Prosecution-Dog handler 17CR343 Redwine case	1,765.81
COUNTY TECHNICAL SER	Risk Management	Safety Program & Training-Volunteer Insurance	155.00
COUNTY TECHNICAL SER	Alternatives to Incarceration	Operating Supplies-Volunteer Insurance	1,440.00
COUNTY TECHNICAL SER	County Sheriff-Detentions	Other Contracted Services-Volunteer Insurance	1,560.00
COUNTY TECHNICAL SER	Senior Services	Other Professional Services-Volunteer Insurance	324.00
COWAN, JESSICA	County Sheriff-Admin	Training-Property & Evidence class - per diem	151.00
CROSS BAR X YOUTH RA	80/20 Child Welfare	Contract Payments-JUL-19 PNO Contract	566.67
DENVER SHERIFF DEPAR	Child Support	Purchase Admin Service-	27.70
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,619.96
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,110.03
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,678.16
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,686.86
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,664.78
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,688.20
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	4,418.75
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	4,380.61
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,879.53
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,953.79
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,027.89
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,937.73
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	4,306.35
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,997.12
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,997.12
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,043.95
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,044.62
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,063.35
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,022.53
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,051.31
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,821.33
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,755.10
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,813.97
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,049.97

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,975.71
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,061.34
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,895.43
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,963.67
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,892.09
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,908.14
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,905.47
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,937.58
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,934.23
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,978.39
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,940.92
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,022.54
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,070.04
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,054.65
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,108.17
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,092.12
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,049.97
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,073.39
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,500.72
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,724.17
DIGITCOM ELECTRONICS	County Sheriff-Detentions	Operating Supplies-Programming & Update	320.00
DIGITCOM ELECTRONICS	Road & Bridge Maintenance	Other Contracted Services-Radio Maintainance	900.00
DRAUGHON, ANTAEUS	General Fund	Employee Equip Purchase Receiv-Firearm purchase	1,061.00
DTW PROPERTIES	County Clerk & Recorder	Building Rent-August 2019	11,262.00
DURANGO AREA TOURISM	Public Service Agency GG	DATO Lodger's Tax Collection-Q2 2019 Lodger's Tax	82,500.00
DURANGO FIRE EQUIPME	Facilities & Grounds	Other Contracted Services-10 Burnett Fire Exting Inspection/repair	198.78
DURANGO FIRE EQUIPME	Facilities & Grounds	Other Contracted Services-Courthouse Fire Exting Inspection/repair	268.79
DURANGO FIRE EQUIPME	Facilities & Grounds	Other Contracted Services-CAB Fire Exting inspection/repair	70.08
DURANGO FIRE EQUIPME	Facilities & Grounds	Other Contracted Services-211 Rock Pt Fire Exting Inspection/repair	182.76
DURANGO FIRE EQUIPME	Facilities & Grounds	Other Contracted Services-Gen Svcs Fire Exting Inspection/Repair	109.41
DURANGO FIRE EQUIPME	Facilities & Grounds	Other Contracted Services-Boys&Girls Club Fire Exting inspection/repair	51.99
DURANGO FIRE EQUIPME	Facilities & Grounds	Other Contracted Services-SIU Fire Exting Inspection/repair	151.41
DURANGO FIRE EQUIPME	Building Maintenance-OMPO	Repair & Maintenance Services-Fire Exting inspection/repair	141.21
DURANGO FIRE EQUIPME	Fairgrounds	Other Contracted Services-Fire Extinguisher inspection/repair	1,713.21
DURANGO HERALD	80/20 Child Welfare	Purchase Admin Service-Acct 131361 ad ID 310506	22.62
DURANGO HERALD	Planning	Advertising-May 2019	324.09
DURANGO HERALD	Administration	Advertising-June 2019	25.74
DURANGO HERALD	Finance	Advertising-June 2019	116.61

DURANGO HERALD	Human Resources	Recruitment-June 2019 Recruitment ads	3,433.00
DURANGO HERALD	Procurement	Advertising-June 2019	197.65
DURANGO HERALD	Planning	Advertising-June 2019	292.89
DURANGO HERALD	District Attorney Department	Other Professional Services-June 2019	50.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamp, LED	32.32
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Brake rotor	44.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Accessory	4.78
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake rotors and pad	372.01
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Special Equipment-Floormats	29.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Special Equipment-Buckets - Silverado truck	176.85
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Zerex	18.04
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-A C Drier	24.88
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Exp Val	18.20
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Fuel Cap	9.77
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads and rotors	148.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Backcam	169.99
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-July 2019	100.00
DURANGO RECREATION C	CORE Services	Client/Provider pymt-Client rec center pass	130.00
DURANGO RECREATION C	Child Welfare Case Services	Client/Provider pymt-Client Game time Program	125.00
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Running Board	670.00
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Allocation of HUFT to other Governments	5,244.72
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Allocation of HUFT to other govts	3,136.42
EL RANCHO FLORIDA ME	Road & Bridge Fund	Allocation of HUTF-Allocation of HUFT to other Governments	7,274.94
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Unit 578 window tint	100.00
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Window tints for 2 windows	200.00
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Window tints	200.00
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Window Tints	200.00
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-June 2019	192.30
EMPLOYERS COUNCIL SE	County Assessor	Training-Stress Mgt Training	100.00
EMPLOYERS COUNCIL SE	Administration	Meetings-Stress Mgt Training	50.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Stress Mgt Training	2,700.00
EMPLOYERS COUNCIL SE	Senior Services	Training-Stress Mgt Training	50.00
EMPLOYERS COUNCIL SE	Road & Bridge Maintenance	Training-Stress Mgt Training	50.00
EMPLOYERS COUNCIL SE	Capital Equip Replacement Fund	Training-Stress Mgt Training	50.00
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-LPCDC-ISCO	6,169.21
EQUIFAX WORKFORCE SO	Human Resources	Other Professional Services-3Q 2019 Unemployment Admin fees	250.00
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Shop Supplies	194.30
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	84.76

FASTTRACK COMMUNICAT	Adult Protection	Telephone-JUL-19 DHS	19.14
FASTTRACK COMMUNICAT	Child Support	Telephone-JUL-19 DHS	11.33
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-JUL-19 DHS	14.41
FASTTRACK COMMUNICAT	CORE Services	Telephone-JUL-19 DHS	3.64
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-JUL-19 DHS	1.90
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-JUL-19 DHS	52.51
FASTTRACK COMMUNICAT	Colorado Works	Telephone-JUL-19 DHS	4.28
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-July 2019	0.10
FASTTRACK COMMUNICAT	County Assessor	Telephone-July 2019	13.90
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-July 2019	20.61
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-July 2019	0.58
FASTTRACK COMMUNICAT	County Treasurer	Telephone-July 2019	3.38
FASTTRACK COMMUNICAT	Administration	Telephone-July 2019	7.04
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-July 2019	3.19
FASTTRACK COMMUNICAT	Extension Office	Telephone-July 2019	2.20
FASTTRACK COMMUNICAT	Finance	Telephone-July 2019	7.44
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-July 2019	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-July 2019	1,927.07
FASTTRACK COMMUNICAT	Human Resources	Telephone-July 2019	3.95
FASTTRACK COMMUNICAT	Planning	Telephone-July 2019	14.83
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-July 2019	1.53
FASTTRACK COMMUNICAT	Special Investigations	Telephone-July 2019	0.20
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-July 2019	2.37
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-July 2019	9.87
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-July 2019	4.10
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-July 2019	17.51
FASTTRACK COMMUNICAT	Building Inspection	Telephone-July 2019	5.45
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-July 2019	0.92
FASTTRACK COMMUNICAT	Senior Services	Telephone-July 2019	7.16
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-July 2019	2.38
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-July 2019	0.23
FASTTRACK COMMUNICAT	Engineering	Telephone-July 2019	8.64
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-July 2019	59.19
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-July 2019	3.82
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Dark Fiber lease Annual Maintenance	6,028.28
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-ACT Construction June 2019	-33,768.99
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	ACT Building-ACT Construction June 2019	675,379.83
FEDERAL EXPRESS	Criminal Investigations	Forensic Expense-Shipping	46.22

FEDERAL EXPRESS	County Coroner	Forensic Pathology-Shipping	273.84
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	104.81
FERGUSON ENTERPRISES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shop supplies	214.25
FERGUSON ENTERPRISES	Facilities & Grounds	Repair & Maintenance Services-Landscaping Equip	425.33
FERGUSON ENTERPRISES	Fairgrounds	Repair & Maintenance Services-Landscaping Irrigation supplies	162.94
FILARDI, CARA	80/20 Child Welfare	Travel-Case Worker Resiliency FOOD	87.00
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Driveguard	585.28
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Rotors and antenna	323.93
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Rotors	105.38
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Antennas	108.00
FOREST LAKES METRO D	Road & Bridge Fund	Allocation of HUTF-Allocation of HUFT to other Governments	79,367.85
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Retreads & disposals	3,726.66
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Boom truck service call	682.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	977.14
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,699.20
GOFF ENGINEERING & S	Engineering	Consultants-CR 509 Siphon Improvements March 2019	723.20
GOFF ENGINEERING & S	Engineering	Consultants-CR 509 Siphon Improvements April 2019	1,084.80
GOTTLIEB, NORMAN W	80/20 Child Welfare	Client/Provider pymt-Jun-19 Interpretation Svc	390.00
GPS Servers LLC	County Sheriff-Admin	Civil Process Fees-Process #: C19-0741, C19-0742, C19-0743	10.08
GPS Servers LLC	County Sheriff-Admin	Civil Process Fees-Process # C19-0813	15.00
GRAINGER, INC.	Senior Services	Repair & Maintenance-Plumbing Repair	133.80
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Air Filters for HVAC	83.28
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport J. Lucero	845.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport-E.Barnes	690.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport JV Newmann	525.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-JV Transport-Schneider	1,470.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Trasport JV F. Trujillo	525.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-JV Transport F. Trujillo	615.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport C. Romero	565.00
HARRIS, EMILY	County Assessor	Training-Per Diem New Emp training	129.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-Monthly Assessment software	440.00
HEART SAFE LA PLATA	80/20 Child Welfare	Purchase Admin Service-Foster Care CPR	510.00
HEART SAFE LA PLATA	Facilities & Grounds	Operating Supplies-Stop the Bleed kits	120.00
HEART SAFE LA PLATA	County Sheriff-Patrol	Equipment & Supplies-Replacement AED supplies	226.00
HERLONG, ALEXANDRA	District Attorney Department	Meetings-Per Diem for Trial Techniques School	348.00
HEWLETT PACKARD COMP	80/20 Child Welfare	Computer & Operating Equip-Buyout charge for lease 6483	212.00
HILL HARRISON, CORA	County Sheriff-Detentions	Operating Supplies-Notary Stamp reimbursement	31.90
HONNEN EQUIPMENT CO.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-JD Skid Steer loader rental	3,875.50

HORIZON ENVIRONMENTA	Facilities & Grounds	Repair & Maintenance Services-Weed removal FGGrds	719.18
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Horse guided theraputic svcs	75.00
HUMAN SERVICE VENDOR	Child Welfare Case Services	Client/Provider pymt-Client Items for Baby	364.87
HUMAN SERVICE VENDOR	Adult Protection	Client/Provider pymt-Jun Rent + City Dgo	1,774.18
HUMAN SERVICE VENDOR	IV-E Waiver	Client/Provider pymt-Reimburse Child Care Costs	238.38
HUMAN SERVICE VENDOR	Child Welfare Case Services	Client/Provider pymt-Childcare Foster Care Training	125.00
HUMAN SERVICE VENDOR	Adult Protection	Client/Provider pymt-Utility Bill	268.85
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	800.00
HUMAN SERVICE VENDOR	Child Welfare Case Services	Client/Provider pymt-Grief ceremony for family	275.00
HUTCHINS, ERIN	County Clerk Elections	Operating Supplies-Reimb for baggage for travel to CERA training	30.00
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-JUL-19 Copier 4011	12.11
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-JUL-19 Copier 3959	21.24
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-JUL-19 Copier 4027	175.38
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-JUL-19 Copier 4011	11.18
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-JUL-19 Copier 3959	25.96
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-JUL-19 Copier 4011	83.87
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-JUL-19 Copier 4011	4.66
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-JUL-19 Copier 4011	37.28
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-JUL-19 Copier 3959	9.44
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-JUL-19 Copier 4011	37.28
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-JUL-19 Copier 3959	132.14
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-JUL-19 Copier 3959	47.19
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-BIZHUB 458 JUL-19	18.07
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-JUL-19 BIZHUB 458	13.28
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-BIZHUB 458 JUL-19	16.68
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-BIZHUB 458 JUL-19	104.27
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-JUL-19 BIZHUB 458	16.23
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-JUL-19 BIZHUB 458	112.13
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-JUL-19 BIZHUB 458	5.90
IMAGENET CONSULTING	County Assessor	Photocopy-June 2019	178.37
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-July 2019	321.84
IMAGENET CONSULTING	Human Resources	Photocopy-July 2019	250.24
IMAGENET CONSULTING	County Treasurer	Photocopy-July 2019	81.64
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-July 2019	81.64
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-June 2019	174.30
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-July 2019	172.94
IMAGENET CONSULTING	Criminal Investigations	Photocopy-Inv. copier	135.34
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-ATI Copier	209.44

IMAGENET CONSULTING	Planning	Photocopy-July 2019	317.16
IMAGENET CONSULTING	Building Inspection	Photocopy-July 2019	348.28
INCLUSION SOLUTIONS,	County Clerk Elections	Operating Supplies-Document bags	77.00
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Camshaft and slack adjuster kit	184.09
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Locknut, nuts, shipping	102.53
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Hub Assm	785.62
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-May 2019	3,281.39
INTERMOUNTAIN PATHOL	County Coroner	Forensic Pathology-2 Q 2019 autopsies	5,200.00
IZZY'S CUTS AND FADE	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts	600.00
JACO LOCATING SERVIC	Information Technology	Wide Area Network Projects-3 locates	165.00
JACO LOCATING SERVIC	Information Technology	Wide Area Network Projects-17 Locates	770.00
JOHN ELWAY CHEVROLET	Capital Equip Replacement Fund	CERF Equipment-2019 Tahoe PPV	38,247.00
JOHN ELWAY CHEVROLET	Capital Equip Replacement Fund	CERF Equipment-2019 Tahoe PPV	38,247.00
JOHN ELWAY CHEVROLET	Capital Equip Replacement Fund	CERF Equipment-2019 Tahoe PPV	38,247.00
JOHN ELWAY CHEVROLET	Capital Equip Replacement Fund	CERF Equipment-2019 Tahoe SSV	37,815.00
JOHN ELWAY CHEVROLET	Capital Equip Replacement Fund	CERF Equipment-2019 Tahoe PPV	38,247.00
JOHN ELWAY CHEVROLET	Capital Equip Replacement Fund	CERF Equipment-2019 Tahoe PPV	38,247.00
JOHN ELWAY CHEVROLET	Capital Equip Replacement Fund	CERF Equipment-2019 Tahoe PPV	38,247.00
JOHN ELWAY CHEVROLET	Capital Equip Replacement Fund	CERF Equipment-2019 Tahoe PPV	38,247.00
JUST CLICK PRINTING	County Treasurer	Operating Supplies-Supplies	82.10
JUST CLICK PRINTING	Public Trustee's Office	Operating Supplies-Supplies	82.10
JUST CLICK PRINTING	Finance	Operating Supplies-Window envelopes	162.27
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Letterhead on Mowawk - DA	212.92
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Cleaning CAB	2,100.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Cleaning 211 Rock Pt	890.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Cleaning DOHS	2,450.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Cleaning 10 Burnett 3rd Floor	485.84
KOFFLER SALES COMPAN	County Sheriff-Detentions	Other Contracted Services-Wall base	501.66
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-BIZHUB 227 Maintenance	6.68
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-BIZHUB 227 Maintenance	20.05
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-BIZHUB 227 Maintenance	37.23
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-BIZHUB 227 Maintenance	10.50
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-BIZHUB 227 Maintenance	13.37
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-BIZHUB 227 Maintenance	7.64
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-JUN-19 Copier 5663	119.51
KONICA MINOLTA BUSIN	Procurement	Photocopy-June 2019 Procurement	128.23
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Admin copier	331.82
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-May Booking copier	381.17

KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Booking copier - June	381.17
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-Jun Copier Lease Gen Svcs	107.52
KUBL GROUP	County Sheriff-Detentions	Software Maintenance Contract-19 Q3 Maintenance	5,725.00
LA PLATA CONSERVATIO	Weed Control	Weed Control-Matzice parcel 3399/3473 Dgo Cliffs Dr	377.79
LA PLATA COUNTY COMM	County Sheriff-Patrol	Dispatch Communication Fees-2nd Quarter Dispatch fees	136,550.71
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-June 2019 Subpoenas	182.50
LA PLATA COUNTY TREA	Adult Protection	Legal Services-JUN-19 IM 0101-3593	165.51
LA PLATA COUNTY TREA	Adult Protection	Legal Services-JUN-19 CW 0101-3593	142.98
LA PLATA COUNTY TREA	Adult Protection	Legal Services-JUN-19 IM 0101-3593	376.15
LA PLATA COUNTY TREA	Adult Protection	Legal Services-JUN-19 CW 0101-3593	81.70
LA PLATA COUNTY TREA	Adult Protection	Building Rent-JUL-19 Rent 0101.6221	377.74
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-JUN-19 Postage 0101-3593	4.05
LA PLATA COUNTY TREA	Child Care	Building Rent-JUL-19 Rent 0101.6221	94.44
LA PLATA COUNTY TREA	Child Support	Legal Services-JUN-19 IM 0101-3593	37.62
LA PLATA COUNTY TREA	Child Support	Legal Services-JUN-19 CS 0101-3593	1,051.96
LA PLATA COUNTY TREA	Child Support	Legal Services-JUN-19 CW 0101-3593	1,218.26
LA PLATA COUNTY TREA	Child Support	Building Rent-JUL-19 Rent 0101.6221	1,133.23
LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-JUN-19 Postage 0101-3593	1.00
LA PLATA COUNTY TREA	Child Welfare	Building Rent-JUL-19 Rent 0101.6221	283.31
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-JUN-19 IM 0101-3593	3,968.38
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-JUN-19 CW 0101-3593	919.13
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-JUN-19 IM 0101-3593	5,104.36
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-JUN-19 CW 0101-3593	1,184.65
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-JUN-19 CW 0101-3593	123.76
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-JUL-19 Rent 0101.6221	1,794.29
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-JUN-19 Postage 0101-3593	44.40
LA PLATA COUNTY TREA	Chaffee	Building Rent-JUL-19 Rent 0101.6221	94.44
LA PLATA COUNTY TREA	CORE Services	Building Rent-JUL-19 Rent 0101.6221	661.05
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-JUL-19 Rent 0101.6221	377.74
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-JUN-19 IM 0101-3593	142.94
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-JUN-19 IM 0101-3593	432.57
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-JUL-19 Rent 0101.6221	4,249.62
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-JUL-19 Rent 0101.6221	94.44
LA PLATA COUNTY TREA	Colorado Works	Building Rent-JUL-19 Rent 0101.6221	283.31
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Armory Construction @ 283 Girard Street	8,867.00
LANGUAGE LINE SERVIC	80/20 Child Welfare	Purchase Admin Service-JUN-19 Interpretation SVCS	66.05
LAVENTURE, JOSEPH	Special Investigations	Training-Asset Forfeiture Per Diem	70.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Psychotherapy	300.00

LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Psychotherapy	300.00
LT ENVIRONMENTAL, IN	Landfill Closure	Monitor & Groundwater-Dgo LF-May 2019 Landfill sampling	2,601.94
LT ENVIRONMENTAL, IN	Landfill Closure	Monitor & Groundwatr-Other LF-May 2019 Landfill sampling	2,601.95
MAESTAS, VICKI	Senior Services	Training-Per Diem for training - working w/older adults	148.00
MASON, JEREMIAH	County Sheriff-Admin	Training-FTO school per diem	52.00
M-B COMPANIES, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lubricator	92.87
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Alteratins	115.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	63.40
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	230.33
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	257.98
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	224.59
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	268.34
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	309.30
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	327.82
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	271.03
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	322.47
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	48.98
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	40.50
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	48.18
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	287.20
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	331.62
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	310.32
MEDVED, ANTHONY	Building Inspection	Dues & Subscriptions-Reimb for Plumbing Inspector Certificate	209.00
MESA COUNTY SHERIFF'	Child Support	Purchase Admin Service-Process Subpoena	27.50
MGT OF AMERICA, INC.	Finance	Other Professional Services-FY18 Cost Allocation plan	4,860.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Mud Flaps	85.02
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-	104.74
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Water pump, gasket, seals, thermostat	623.59
Mike Shaffer	County Assessor	Training-Intro to Assessment training	264.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Mallet June panel	120.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Blocker Dade Panels	180.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Burgess June panels	100.00
MOHNEY, MICHAEL	County Sheriff-Admin	Training-FTO School per diem	52.00
MONTEZUMA COUNTY SHE	County Sheriff-Detentions	Jail Behav. Health Expansion-Reimbursement Exp. Grant	1,099.15
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 18CR471 Jimenez-Ramirez	135.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 19M11 Archuleta Cnty - Binh	41.25
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-AC Repairs	1,804.14
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Sensor	306.07

MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Switch	218.93
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Module	343.34
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Module	328.84
MOSKOWITZ, SHANE	County Assessor	Training-Per Diem for training	133.00
MOTOROLA	Capital Equip Replacement Fund	CERF Special Equipment-Microphones, control head, remote mount	19,953.00
MOUNTAIN HOME SOUND	Senior Services	Operating Supplies-3Q alarm monitoring	105.00
MYERS, KAILLA	County Sheriff-Admin	Training-IAPE Prop & Evidence per diem	151.00
NEIL'S EXCAVATION &	Engineering	CR 502 Culvert Project-CR 502 Construction	159,895.28
NET TRANSCRIPTS, INC	District Attorney Department	Mandated Exp-Reimbursed-June 2019 transcriptions	288.00
NMS LABS	County Coroner	Toxicology-June 2019	700.00
NOAH ENTERPRISES LLC	Facilities & Grounds	Repair & Maintenance Services-DHS access control repair	1,950.00
NOAH ENTERPRISES LLC	Facilities & Grounds	Repair & Maintenance Services-Fleet Fixed Dome Cameras	501.50
NOAH ENTERPRISES LLC	Facilities & Grounds	Repair & Maintenance Services-Access Door repair DOHS	150.00
NORTON, JEFF	County Sheriff-Detentions	Prisoner Transportation-Reimbursement - car supplies-CC rejected	22.40
OFFICE DEPOT	Child Support	Office Supplies-Office Depot	184.23
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	27.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	24.78
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	64.31
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Depot	80.84
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Depot	18.15
OFFICE DEPOT	Child Support	Office Supplies-FD Office Supplies	17.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-CW Office Supplies	72.41
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-CW Office Supplies	19.17
OFFICE DEPOT	Income Maintenance	Office Supplies-CW Office Supplies	115.03
OFFICE DEPOT	Income Maintenance	Office Supplies-FD Office Supplies	38.99
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	54.45
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Invitations	25.00
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Chairmat	77.99
OFFICE DEPOT	Information Technology	Operating Supplies-8-port gigabit	87.99
OFFICE DEPOT	Human Resources	Operating Supplies-Envelopes	19.32
OFFICE DEPOT	Human Resources	Operating Supplies-Stamp	12.69
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Ink	36.89
OFFICE DEPOT	Senior Services	Operating Supplies-Labels, sanitizer, tissue	68.91
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Suction cups	10.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Tape	4.60
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Foray mag board, pencil sharpeners	174.24
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-7 outlets surge, monitor holder	30.88
OFFICE DEPOT	County Coroner	Operating Supplies-Paper, file folders, index cards, storage bags,	87.78

OFFICE DEPOT	Extension Office	Operating Supplies-USB, markers, batteries, eraser, glue dots, envelo	202.23
OFFICE DEPOT	Extension Office	Operating Supplies-Easel	104.99
OFFICE DEPOT	Extension Office	Operating Supplies-Foray Mag Board	151.19
OFFICE DEPOT	Extension Office	Operating Supplies-Holders	69.98
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Speakers	24.99
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-USB	10.99
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Hard drive	64.99
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-USB drive	39.98
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-USB drive	-19.99
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-USB Drive	-19.99
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-USB elite	-10.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper, notes	379.56
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Staple remover, hole punch, paper holder, pen refi	174.00
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-7 outlet surge	118.30
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Stamps	43.98
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Toner	-90.44
OFFICE DEPOT	Fairgrounds	Operating Supplies-Paper	77.98
OFFICE DEPOT	Engineering	Operating Supplies-Tylenol and Ibuprofen	18.07
OFFICE DEPOT	Engineering	Operating Supplies-Tape, tissue and pads	57.33
OFFICE DEPOT	County Assessor	Operating Supplies-Paper, Coffee, plates	95.00
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Tape, envelopes, cleaner, seals	47.44
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes	29.89
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Gloves	31.92
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Pens	11.82
OFFICE DEPOT	Finance	Operating Supplies-Toner	112.73
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Dividers	31.62
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Binders	25.13
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Vinyl Letters	17.57
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Folders and labels	90.43
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Folders	5.29
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Paper	47.98
OFFICE DEPOT	Senior Services	Operating Supplies-Envelopes, pens, markers	71.55
OFFICE DEPOT	Engineering	Operating Supplies-Pens	12.24
OFFICE OF THE DISTRI	District Attorney Department	Special Prosecution-17CR343 Heidel	40.15
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-18CR227 Martinez	413.36
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Motions hearing 19T255	75.64
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Case# 19T255	32.00
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Case# 18CR99 Deleon, Hannan, Prina	264.80

PAGOSA DRUG AND ALCH	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Manzanares	60.00
PEREGRINE CORPORATIO	County Treasurer	Printing-Delinquent tax mailings	228.48
PEREGRINE CORPORATIO	County Treasurer	Postage & Box Rent-Delinquent tax mailings	1,089.14
PERSONNEL EVALUATION	County Sheriff-Admin	Other Contracted Services-Pep testing	40.00
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-Client Phone	56.95
PETTY CASH - HS	80/20 Child Welfare	Postage & Box Rent-Postage	8.75
PETTY CASH - SENIOR	Senior Services	Senior Services-Home Chore-Replenish petty cash	139.73
PETTY CASH - SENIOR	Senior Services	Senior Activities-Replenish petty cash	21.74
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-July 2019 monthly shred	123.00
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-3rd Qtr Postage Rental	8.04
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-3rd Qtr Postage Rental	2.01
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-3rd Qtr Postage Rental	24.12
PITNEY BOWES, INC.	Child Welfare	Postage & Box Rent-3rd Qtr Postage Rental	6.03
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-3rd Qtr Postage Rental	38.19
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-3rd Qtr Postage Rental	2.01
PITNEY BOWES, INC.	CORE Services	Postage & Box Rent-3rd Qtr Postage Rental	14.07
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-3rd Qtr Postage Rental	8.04
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-3rd Qtr Postage Rental	90.45
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-3rd Qtr Postage Rental	2.01
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-3rd Qtr Postage Rental	6.03
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-Postage meter service agreement	58.50
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-Postage meter service agreement	58.50
PITNEY BOWES, INC.	Administration	Postage & Box Rent-2 Q 2019	180.00
POINT TO POINT GRAPH	Office of Emergency Mgmt	Operating Supplies-OEM supplies	140.00
POTTERS INDUSTRIES	Road & Bridge Maintenance	Highway Stripe-Glass Beads	13,376.00
POWELL, ASHLEY	District Attorney Department	Meetings-Per Diem for Trial Techniques School	348.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Mallet Eval & Ed Group	210.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Eiman Eval	150.00
PROWERS COUNTY	Adult Protection	Client/Provider pymt-JUN-19 Call coverage	270.00
PROWERS COUNTY	80/20 Child Welfare	Contract Payments-JUN-19 Call coverage	943.00
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-Psych Evals	270.00
RAC TRANSPORT CO., I	Facilities & Grounds	Repair & Maintenance Services-Coroner shipping charge	251.50
RAGSDALE & ASSOCIATE	80/20 Child Welfare	Client/Provider pymt-Foster Parent Psch Exam	350.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-15T510 Bia	156.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 17CR392	24.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case # 19CR55	24.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case # 18M24	24.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 15T510	27.00

RECLA METALS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Steel plate	93.12
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CDBG 15-600 Request 26 2019	2,438.01
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-June 2019	451.45
RESERVE ACCOUNT	Administration	Postage & Box Rent-June 2019	13.95
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-June 2019	50.10
RESERVE ACCOUNT	Finance	Postage & Box Rent-June 2019	169.65
RESERVE ACCOUNT	Information Technology	Postage & Box Rent-June 2019	39.55
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-June 2019	3.40
RESERVE ACCOUNT	Procurement	Postage & Box Rent-June 2019	12.10
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-June 2019	17.10
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-June 2019	3.00
RESERVE ACCOUNT	Weed Control	Postage & Box Rent-June 2019	2.00
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-June 2019	15.00
RESERVE ACCOUNT	District Attorney Department	Postage & Box Rent-Replenish Postage Machine #47846241	1,000.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-ACT Bldg June 2019	5,752.42
ROCKMOUNT RESEARCH &	Capital Equip Replacement Fund	Shop Supplies-C.O. Wheels	152.54
ROCKY MOUNTAIN INFOR	Criminal Investigations	Dues & Subscriptions-July 2019 to June 2020 dues	250.00
ROC'S MAINTENANCE &	Administration	Operating Supplies-Bunn coffee brewer repair	239.15
ROC'S MAINTENANCE &	County Sheriff-Detentions	Other Contracted Services-Repair Equip Jackson Crew66 - adjusted relay	403.75
ROGERS, SHERYL	County Attorney's Office	Continuing Education & Travel-Mileage for Mediation travel	15.52
ROTO ROOTER - GENE J	County Sheriff-Detentions	Other Contracted Services-Laundry room clog	351.00
RUBINBROWN LLP	Finance	Auditing-2018 Financial statement & single audit	20,000.00
RUSSELL ENGINEERING.	Facilities & Grounds	Other professional services-2nd Ave Parking Lot	160.00
S & S LOCK SERVICE,	Building Maintenance-OMPO	Repair & Maintenance Services-T Turn Shaft Assembly installation OMPO	179.95
S & S LOCK SERVICE,	County Sheriff-Detentions	Other Contracted Services-Keys	80.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-June 2019	106.00
SAGE SOFTWARE, INC.	General Fund	Prepaid Items-HRMS renewal	5,415.00
SAGE SOFTWARE, INC.	Human Resources	Software Maintenance Contract-HRMS renewal	5,415.00
SALT LAKE WHOLESALE	County Sheriff-Admin	Firearm Supplies-Ammunition	21,378.00
SAN JUAN BASIN	Income Maintenance	Office Supplies-SEP Agency Reimbursements	784.00
SAN JUAN COUNTY	County Sheriff-Admin	Training-Basic Homicide Inv. - Rieb, Blakley & Harrington	975.00
SCALES, JULIE	County Sheriff-Admin	Training-IAOE Prop & Evid per diem	151.00
SCHLEETER, RICHARD S	Veterans Services	Meetings-Per Diem for continuing ed	133.00
SGM	Planning	Code Development-Central water system provider map for land use cod	5,900.50
SHERWIN-WILLIAMS PAI	County Sheriff-Detentions	Other Contracted Services-paint-Jail	21.26
SHERWIN-WILLIAMS PAI	County Sheriff-Detentions	Other Contracted Services-Pain-Jail	47.66
SIGLER, MEREDITH	County Assessor	Training-Per Diem for training	133.00
SME ENVIRONMENTAL, I	Landfill Closure	Other Professional Services-May 2019 WQ consulting	192.00

SOAPTRONIC, LLC	County Sheriff-Detentions	Prisoner Supplies-Bags	179.90
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-July sewer charge Fleet/Rd&Brdg	70.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-July sewer charge Fleet/Rd&Brdg	70.00
SOUTHERN COLORADO CO	Senior Services-Non JST	Senior Services-SUCAP Meals-Carry Over Funds by AAA Regional Director	1,251.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Reimb of NRRX	220.99
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Inmate Health Care - August 19	45,126.26
SOUTHERN UTE INDIAN	Child Support	Purchase Admin Service-Tribal Filing Fee	50.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Jun Water & Gas Ignacio Rd&Brdg	89.54
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Jun Water & Gas Ignacio Rd&Brdg	32.80
SOUTHWEST FARM FRESH	Senior Services	Senior Services-Durango Nutrit-Kale and lettuce mix	38.64
SOUTHWEST FARM FRESH	Senior Services	Senior Services-Durango Nutrit-Lettuce mix and kale	44.24
SOUTHWEST FARM FRESH	Senior Services-Non JST	Senior Services-Bayfield Meals-Kale and lettuce mix	5.77
SOUTHWEST FARM FRESH	Senior Services-Non JST	Senior Services-Bayfield Meals-Lettuce mix and kale	6.61
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-July 2019 Registration Data mailers	86.57
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-July 2019 MVR	2,074.61
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-June 2019 Declaration printing	4.91
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-June 2019 MVR with tags	1,027.79
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-June 2019 MVR without tags	5.80
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-June 2019 DMV title complete	141.58
SUMMERS, CHARMAINE	Adult Protection	Travel-Adult protection TRNG FOOD	37.00
SUNGLO WINDOW	Facilities & Grounds	Repair & Maintenance Services-Replace film on entry doors courthouse	406.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-3rd qtr monitoring County Clerk	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-3rd qtr monitoring burglar Ign Rd&Brdg	150.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-3rd Qtr Monitoring CH Panic	297.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-3rd qtr monitoring	192.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-3rd Qtr fire alarm monitoring 10 Burnett	93.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-3rd qtr Burglar monitoring Bayfld Rd & Brdg	111.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-3rd Qtr Monitoring CAB	231.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-3rd Qtr Burglar alarm monitoring 10 Burnett	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-3rd Qtr Panic Monitoring 211 Rock Pt	75.00
SUPERIOR ALARM COMPA	Building Maintenance-OMPO	Repair & Maintenance Services-3rd Qtr Burg Fire Panic monitoring OMPO	327.00
SUPERIOR ALARM COMPA	Senior Services	Repair & Maintenance-3rd Qtr monitoring Sr Ctr Panic	75.00
SUPERIOR ALARM COMPA	Fairgrounds	Other Contracted Services-3rd qtr monitoring Panic Fire testing	168.00
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-SO janitorial supplies	323.12
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-SO Janitorial supplies	51.64
SWCCOG	Information Technology	Software Maintenance Contract-2 Q 2019 Telcom	300.00
SWCCOG	Information Technology	Software Maintenance Contract-3 Q 2019 Telcom	300.00
THE ATHENA GROUP	Joint Sales Tax - GG	Homeless Strategic Planning-June 2019	6,569.26

THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Personal property mailing	714.12
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Personal property postage	628.23
Thomas Young	County Assessor	Training-Intro to Assessors training	264.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New Upfit # 2148 2019 Ford Equinox	2,650.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Tear Down # 2131 2011 Ford Equinox	1,110.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-MED9 Exam adult elig	150.00
TL ROOFING	Fairgrounds	Repair & Maintenance Services-FGrds roof repair	325.50
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-2nd Q 2019 HIDTA	22,100.58
TOWN OF BAYFIELD	Road & Bridge Maintenance	Road & Bridge Tax Allocation-2nd Q 2019 R&B	8,125.74
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-May 2019 Sales tax	77,569.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Jun Water Byfld Rd & Brdg	60.28
TOWN OF IGNACIO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-2nd Q 2019 R&B	1,904.63
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-May 2019 Sales tax	68,842.00
TOWN OF IGNACIO	Special Investigations	HIDTA Grant Expenditures-2nd Qtr 2019 HIDTA	20,265.24
TRANE U.S.	Facilities & Grounds	Repair & Maintenance Services-10 Burnett Blower motor repair	769.59
TRANSCARE, INC	Adult Protection	Client/Provider pymt-Client Transportation	2,400.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract- June 2019	5,416.67
TRANSWEST TRUCKS	Capital Equip Replacement Fund	CERF Equipment-Dump Truck	150,328.00
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Connector	21.36
TRAUTNER GEOTECH (IN	Engineering	Consultants-CR 318, 329 & 330 Goe testing	10,005.00
TRAUTNER GEOTECH (IN	Engineering	Consultants-CR 502 CBC's Geo testing	324.27
TRAUTNER GEOTECH (IN	Engineering	Consultants-Consultant - CR 210	7,295.00
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-ACT Bldg Parking area	1,078.78
TRAUTNER GEOTECH (IN	Engineering	Consultants-CR 502 Culverts	885.57
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-ACT Bldg June 2019 testing	501.28
TRIMBLE, CHRISTOPHER	County Attorney's Office	Continuing Education & Travel-Mileage for Child Welfare Convening	320.46
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	99.00
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	90.05
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	69.58
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	55.94
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	75.62
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	74.61
TROUTMAN HEATING & A	Facilities & Grounds	Repair & Maintenance Services-SIU Air conditioner repair	160.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-July CAB water treatment	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-July CH monthly water treatment	350.00
TYLER TECHNOLOGIES	County Clerk & Recorder	Scanning/Imaging-DocPro Conversion	140.00
TYLER TECHNOLOGIES	County Clerk & Recorder	Scanning/Imaging-DocPro June 14, 2019	560.00
TYLER TECHNOLOGIES	County Clerk & Recorder	Scanning/Imaging-ERTB Grant - DocPro Conversion	350.00

TYLER TECHNOLOGIES	County Clerk & Recorder	Scanning/Imaging-EBRT Grant-DocPro Conversion	140.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	84.66
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	101.86
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	29.36
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	29.36
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	29.36
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	84.66
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	99.84
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-	2,919.15
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Transport T. Padellford	1,895.40
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Transport-X, Duvall	2,379.00
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-	3,314.00
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-June 2019	116.44
VERIZON WIRELESS	County Sheriff-Admin	Telephone-S&R Jetpack	27.32
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements, filters, coolant	160.26
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bolt	2.23
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements and filter	85.86
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Booster Seats CW Client	27.36
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Booster Seats Foster Care	39.96
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-CW Client Phone Cards	195.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Family Meeting Room Snacks	10.84
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-CW Visitation Closet	48.04
WALMART COMMUNITY/RF	WRAP	Client/Provider pymt-Summit Art Supplies	82.76
WALMART COMMUNITY/RF	Chaffee	Client/Provider pymt-CHAFEE Client Purchases	158.00
WALMART COMMUNITY/RF	General Assistance	Office Supplies-GA Food Pantry	40.14
WALMART COMMUNITY/RF	General Assistance	DHS County Share-GA Food	66.95
WASTE MANAGEMENT OF	County Sheriff-Detentions	Other Contracted Services-Final Site Total	579.24
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-June 2019	101,983.45
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-June 2019	4,773.26
WHEELDON, JESSICA	CORE Services	Travel-Mileage	49.88
YELLOWBOX RENTALS, L	Child Welfare Case Services	Client/Provider pymt-Dumpster	600.00
Total \$			3,271,755.69