

La Plata County  
A/P Expenditures for June 2019

Vendor	Department	Purchases	Amount
ABC LEGAL	County Sheriff-Admin	Civil Process Fees-Process# C19-0655	8.04
ADVANCE FIRE SYSTEMS	Facilities & Grounds	Repair & Maintenance Services-CAB Fire System Repair	642.00
ADVANCE FIRE SYSTEMS	Facilities & Grounds	Repair & Maintenance Services-Emergency Svc Courthouse	441.00
ALADDIN TEMP - RITE	County Sheriff-Detentions	Prisoner Supplies-Mugs	208.25
ALADDIN TEMP - RITE	County Sheriff-Detentions	Prisoner Supplies-Insulated mugs	238.34
ALLDATA	Capital Equip Replacement Fund	Software Maintenance Contract-Subscription renewal	1,500.00
AMERICAN BIOIDENTITY	IV-E Waiver	CBI check (fingerprints)-Kinship Fingerprints	148.50
AMERICAN BIOIDENTITY	80/20 Child Welfare	CBI check (fingerprints)-Kinship Fingerprints	247.50
AMERICAN BIOIDENTITY	80/20 Child Welfare	CBI check (fingerprints)-CW Fingerprints	99.00
AMERICAN BIOIDENTITY	CORE Services	CBI check (fingerprints)-CW Fingerprints	49.50
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Tone & Probe Elec Kit	120.00
AMERICAN ENVIRONMENT	Landfill Closure	Grading & Maint-Durango LF-DgoLF	189.00
AMERIGAS	Adult Protection	Client/Provider pymt-Client fuel	287.63
ANIMAS SURVEYING & M	Planning	Surveyors-Two Dogs Pase II Lot 22	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Bakhita Subdivision	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Jividen Subdivision	225.00
ARAGON, ADIA	Adult Protection	Travel-Person Centered FOOD	74.00
ARKADIN, INC	80/20 Child Welfare	Telephone-MAY-19 Communication	202.84
ASI COBRA	Human Resources	Other Professional Services-May 2019 Admin fees	140.00
ASIFLEX	Human Resources	Other Professional Services-May 2019 FSA Plan fees	133.00
ASIFLEX	Human Resources	Other Professional Services-May 2019 HSA plan fees	228.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-May 2019 BFLF mitigation	4,467.00
ASTA-USA TRANSLATION	County Sheriff-Detentions	Prisoner Commissary Purch-Translation	703.01
AT&T MOBILITY	Adult Protection	Telephone-MAY-19 Air Cards	41.48
AT&T MOBILITY	Adult Protection	Telephone-JUN-19 Air Cards	41.48
AT&T MOBILITY	80/20 Child Welfare	Telephone-MAY-19 Air Cards	245.93
AT&T MOBILITY	80/20 Child Welfare	Telephone-JUN-19 Air Cards	245.93
AT&T MOBILITY	Chaffee	Telephone-MAY-19 Air Cards	18.24
AT&T MOBILITY	Chaffee	Telephone-JUN-19 Air Cards	18.24
AT&T MOBILITY	Income Maintenance	Telephone-MAY-19 Air Cards	96.20
AT&T MOBILITY	Income Maintenance	Telephone-JUN-19 Air Cards	96.20
AT&T MOBILITY	Board of County Commissioners	Telephone-May 2019	138.10
AT&T MOBILITY	Board of County Commissioners	Telephone-June 2019	138.10
AT&T MOBILITY	County Assessor	Telephone-May 2019	80.76

AT&T MOBILITY	County Assessor	Telephone-June 2019	80.76
AT&T MOBILITY	County Clerk & Recorder	Telephone-May 2019	18.24
AT&T MOBILITY	County Clerk & Recorder	Telephone-June 2019	18.24
AT&T MOBILITY	County Treasurer	Telephone-May 2019	30.69
AT&T MOBILITY	County Treasurer	Telephone-June 2019	30.69
AT&T MOBILITY	Administration	Telephone-May 2019	77.96
AT&T MOBILITY	Administration	Telephone-June 2019	77.96
AT&T MOBILITY	Facilities & Grounds	Telephone-May 2019	27.57
AT&T MOBILITY	Facilities & Grounds	Telephone-June 2019	27.57
AT&T MOBILITY	County Attorney's Office	Telephone-May 2019	234.48
AT&T MOBILITY	County Attorney's Office	Telephone-June 2019	234.48
AT&T MOBILITY	Extension Office	Telephone-May 2019	130.83
AT&T MOBILITY	Extension Office	Telephone-June 2019	114.03
AT&T MOBILITY	Veterans Services	Telephone-May 2019	27.57
AT&T MOBILITY	Veterans Services	Telephone-June 2019	27.57
AT&T MOBILITY	County Sheriff-Admin	Telephone-May 2019	82.29
AT&T MOBILITY	County Sheriff-Admin	Telephone-June 2019	151.41
AT&T MOBILITY	Special Investigations	Telephone-May 2019	18.24
AT&T MOBILITY	Special Investigations	Telephone-June 2019	121.92
AT&T MOBILITY	Criminal Investigations	Telephone-June 2019	138.24
AT&T MOBILITY	County Sheriff-Patrol	Telephone-May 2019	1,391.90
AT&T MOBILITY	County Sheriff-Patrol	Telephone-June 2019	1,392.10
AT&T MOBILITY	County Sheriff-Detentions	Telephone-May 2019	18.24
AT&T MOBILITY	County Sheriff-Detentions	Telephone-June 2019	18.24
AT&T MOBILITY	Building Inspection	Telephone-May 2019	151.99
AT&T MOBILITY	Building Inspection	Telephone-June 2019	148.75
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-May 2019	210.00
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-June 2019	210.00
AT&T MOBILITY	Senior Services	Telephone-May 2019	59.16
AT&T MOBILITY	Senior Services	Telephone-June 2019	59.16
AT&T MOBILITY	Fairgrounds	Telephone-May 2019	29.72
AT&T MOBILITY	Fairgrounds	Telephone-June 2019	27.57
AT&T MOBILITY	District Attorney Department	Telephone-May 2019	32.31
AT&T MOBILITY	District Attorney Department	Telephone-June 2019	32.31
ATMOS ENERGY	Adult Protection	Utilities-MAY-19 DHS Natural Gas	15.59
ATMOS ENERGY	Child Care	Utilities-MAY-19 DHS Natural Gas	3.90
ATMOS ENERGY	Child Support	Utilities-MAY-19 DHS Natural Gas	46.76
ATMOS ENERGY	Child Welfare	Utilities-MAY-19 DHS Natural Gas	11.69
ATMOS ENERGY	80/20 Child Welfare	Utilities-MAY-19 DHS Natural Gas	74.03

ATMOS ENERGY	Chaffee	Utilities-MAY-19 DHS Natural Gas	3.86
ATMOS ENERGY	CORE Services	Utilities-MAY-19 DHS Natural Gas	27.30
ATMOS ENERGY	80/20 Core Services	Utilities-MAY-19 DHS Natural Gas	15.59
ATMOS ENERGY	Income Maintenance	Utilities-MAY-19 DHS Natural Gas	175.34
ATMOS ENERGY	Fraud Investigation	Utilities-MAY-19 DHS Natural Gas	3.90
ATMOS ENERGY	Colorado Works	Utilities-MAY-19 DHS Natural Gas	11.69
ATMOS ENERGY	Adult Protection	Utilities-JUN-19 DHS Natural Gas	18.14
ATMOS ENERGY	Child Care	Utilities-JUN-19 DHS Natural Gas	4.53
ATMOS ENERGY	Child Support	Utilities-JUN-19 DHS Natural Gas	54.41
ATMOS ENERGY	Child Welfare	Utilities-JUN-19 DHS Natural Gas	13.60
ATMOS ENERGY	80/20 Child Welfare	Utilities-JUN-19 DHS Natural Gas	86.16
ATMOS ENERGY	Chaffee	Utilities-JUN-19 DHS Natural Gas	4.53
ATMOS ENERGY	CORE Services	Utilities-JUN-19 DHS Natural Gas	31.74
ATMOS ENERGY	80/20 Core Services	Utilities-JUN-19 DHS Natural Gas	18.14
ATMOS ENERGY	Income Maintenance	Utilities-JUN-19 DHS Natural Gas	204.05
ATMOS ENERGY	Fraud Investigation	Utilities-JUN-19 DHS Natural Gas	4.53
ATMOS ENERGY	Colorado Works	Utilities-JUN-19 DHS Natural Gas	13.60
ATMOS ENERGY	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Armory High capacity regulator & meter	4,511.08
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-May Natl Gas SIU	33.08
ATMOS ENERGY	Facilities & Grounds	Gas-May Natl Gas Gen'l Svcs	53.30
ATMOS ENERGY	Facilities & Grounds	Gas-May Natl Gas CAB	75.97
ATMOS ENERGY	Facilities & Grounds	Gas-May Natl Gas Schluter Bldg	95.10
ATMOS ENERGY	Facilities & Grounds	Gas-May Natl Gas 211 Rock Pt	134.92
ATMOS ENERGY	Facilities & Grounds	Gas-May Natl Gas 10 Burnett	155.44
ATMOS ENERGY	Building Maintenance-OMPO	Gas-May Natl Gas OMPO	178.27
ATMOS ENERGY	Road & Bridge Maintenance	Gas-May Natl Gas Fleet/Rd&Brdg	91.51
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-May Natl Gas Fleet/Rd&Brdg	91.50
ATMOS ENERGY	County Sheriff-Admin	Gas-May Natl Gas Pepsi Bldg	190.76
ATMOS ENERGY	Senior Services	Gas-May Natl Gas Sr Center	191.90
ATMOS ENERGY	Criminal Investigations	Gas-May Natl Gas Armory	308.25
ATMOS ENERGY	Facilities & Grounds	Gas-May Natl Gas Courthouse	530.07
ATMOS ENERGY	Fairgrounds	Gas-May Natl Gas FGrs	628.16
ATMOS ENERGY	County Sheriff-Detentions	Gas-May Natl Gas Jail	3,006.96
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	415.47
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate dairy	360.48
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	300.44
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	308.88
AUNT HATTIES	County Sheriff-Detentions	Food-Bread for inmates	429.17
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	152.18

AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	158.50
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Spin-on coolant and fuel	25.35
AUTO PARTS PALACE, I	Facilities & Grounds	Repair & Maintenance Services-Filters	217.42
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Brake pads and rotor	40.65
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Brake pads and rotor	37.85
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads and rotor	94.34
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads and rotor	97.14
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Window tint	9.39
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	Motor Vehicle Parts-Window film application kit	9.39
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Single cell prisoner transport system	4,915.17
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Brackets, armrest	3,981.18
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Lights	6,825.00
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Dual T-rail gunrack	1,396.32
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-LED lights, Sirens, straps	20,615.20
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-June 2019	2,223.55
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-June Jail Contract	4,800.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-May 2019	218.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Contract	14,661.79
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behav. Health Expansion-IDDT Jail Exp Contract	26,988.11
AXIS HEALTH SYSTEM	Public Service Agency HW	Axis ATU - SW CO Ment Hlth Cen-3 Q 2019	40,566.00
AXIS HEALTH SYSTEM	District Attorney Department	Mental Health Program Expend-Plaia records	18.53
AXIS HEALTH SYSTEM	District Attorney Department	Mental Health Program Expend-Weiland records	18.53
AXIS HEALTH SYSTEM	District Attorney Department	Mental Health Program Expend-Hanson records	18.53
BASIN PRINTING INC.	County Sheriff-Detentions	Operating Supplies-COPY stamp	29.99
BASIN PRINTING INC.	Senior Services	Photocopy-Business cards - Madril, Parmenter	106.99
BASIN PRINTING INC.	County Assessor	Operating Supplies-Envelopes	89.99
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-May 2019	1,611.77
BELVEAL, LANDON	Facilities & Grounds	Training-Per Diem for HVAC training	107.00
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,331.77
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	98.98
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,916.88
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Napkins returned	-46.32
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	163.64
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,998.64
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	47.00
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	240.33
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	3,101.07
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	36.46
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Napkins returned	-6.92

BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	24.45
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	298.65
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	7.02
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	35.91
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	463.38
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	5.45
BEN E. KEITH	Fairgrounds	Repair & Maintenance Services-Delimer for Exh Hall Dishwasher	48.25
BEN E. KEITH	County Sheriff-Detentions	Food-Mushy moldy oranges	-103.56
BEN E. KEITH	County Sheriff-Detentions	Food-Returned hot chocolate	-42.81
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,719.20
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,203.61
BEN E. KEITH	County Sheriff-Detentions	Food-Food for inmates	4,302.40
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,289.19
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,771.31
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	98.98
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,768.36
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,658.70
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	98.98
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,335.72
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	18.22
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,335.25
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	18.49
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,728.05
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	209.60
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	349.36
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Juice	60.52
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	349.02
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	2.72
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	348.95
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	2.76
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	258.22
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	31.32
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	52.20
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Juice	9.04
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for Manure pile	42.15
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly Parasites for Manure pile	42.15
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for manure pile	42.15
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for manure pile	42.15
BENT COUNTY SOCIAL S	Income Maintenance	Purchase Admin Service-MAY-19 contract labor	1,111.28

BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-May Natl Gas Bayfld Rd&Brdg	91.27
BLUELINE REPROGRAPHI	County Clerk & Recorder	Operating Supplies-2 Rolls Premium bond	158.50
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-DO Credit	-4.61
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	821.85
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	307.87
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Deod/anti Per	110.60
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-LP Gas Marvel Rd & Brdg	1,059.12
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-Air & Fuel Induction service kit, PS fluid	286.60
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded Durango	19,002.82
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded Durango	9,346.61
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-Jun-JUL-19 Subscription	37.80
BRITE IDEAS BULB REC	Facilities & Grounds	Repair & Maintenance Services-bulb recycling	140.36
BRITE IDEAS BULB REC	County Sheriff-Detentions	Other Contracted Services-bulb recycling	280.64
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Motor reversin	44.70
CABLK, MARY ELIZABET	District Attorney Department	Special Prosecution-17CR343 Redwine	350.00
CAL STEEL, LLC	County Sheriff-Detentions	Other Contracted Services-Doors @ Jail	3,990.00
CARE AND SHARE	General Assistance	Office Supplies-APR-19 Food Delivery	113.48
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	33.86
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	46.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	41.94
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	38.98
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	27.96
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	66.89
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	10.00
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	20.97
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	43.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	34.95
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Returned bottle deposit	-25.00
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	72.98
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	10.90
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	41.94
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Stripping pad returned	-45.49
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,642.64
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,818.30
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	35.04
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Freezer cleaner	100.16

CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	2,035.62
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	59.90
CDC JANITORIAL	Senior Services	Janitorial Supplies-Custodial Supplies Sr Ctr	230.70
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-10 Burnett Cat5 Phone Wire	183.63
CED/CONSOLIDATED ELE	County Sheriff-Detentions	Other Contracted Services-Body cooler repair	300.22
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Crew Ballast Training Supplies	7.25
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Elec repair 10 Burnett	274.06
CED/CONSOLIDATED ELE	Fairgrounds	Repair & Maintenance Services-Elec repair FGs	11.95
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Tools Circuit tester/finder kit	67.61
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Body Cooler Parts	10.61
CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-Post accident drug test	85.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-May 2019 DNS hosting	280.00
CENEX AMPRIDE	Capital Equip Replacement Fund	Operating Supplies-Propane	62.50
CENTURA HEALTH/COLOR	Criminal Investigations	Forensic Expense-Patient 51548	600.00
CENTURYLINK	80/20 Child Welfare	Telephone-JUN-19 DHS Phone	44.08
CENTURYLINK	Adult Protection	Telephone-JUN-19 DHS 9703756390	6.31
CENTURYLINK	Child Care	Telephone-JUN-19 DHS 9703756390	1.58
CENTURYLINK	Child Support	Telephone-JUN-19 DHS 9703756390	18.92
CENTURYLINK	Child Welfare	Telephone-JUN-19 DHS 9703756390	4.73
CENTURYLINK	80/20 Child Welfare	Telephone-JUN-19 DHS 9703756390	29.96
CENTURYLINK	CORE Services	Telephone-JUN-19 DHS 9703756390	11.04
CENTURYLINK	80/20 Core Services	Telephone-JUN-19 DHS 9703756390	6.31
CENTURYLINK	Income Maintenance	Telephone-JUN-19 DHS 9703756390	70.96
CENTURYLINK	Fraud Investigation	Telephone-JUN-19 DHS 9703756390	1.58
CENTURYLINK	Colorado Works	Telephone-JUN-19 DHS 9703756390	6.31
CENTURYLINK	Facilities & Grounds	Telephone-May Phone - CH new line	50.35
CENTURYLINK	Facilities & Grounds	Telephone-May CH Fire Alarm & back elevator	122.01
CENTURYLINK	County Clerk & Recorder	Telephone-May 2019	82.18
CENTURYLINK	Facilities & Grounds	Telephone-May 2019	383.59
CENTURYLINK	Building Maintenance-OMPO	Telephone-May 2019	76.04
CENTURYLINK	Information Technology	Telephone-May 2019	46.73
CENTURYLINK	Special Investigations	Telephone-May 2019	41.09
CENTURYLINK	County Sheriff-Patrol	Telephone-May 2019	173.62
CENTURYLINK	Office of Emergency Mgmt	Telephone-May 2019	123.27
CENTURYLINK	Senior Services	Telephone-May 2019	82.18
CENTURYLINK	Fairgrounds	Telephone-May 2019	129.43
CENTURYLINK	Road & Bridge Maintenance	Telephone-May 2019	128.91
CENTURYLINK	County Clerk & Recorder	Telephone-May 2019	7.19
CENTURYLINK	Information Technology	Telephone-May 2019	2.85

CENTURYLINK	Procurement	Telephone-May 2019	10.25
CENTURYLINK	Alternatives to Incarceration	Telephone-May 2019	5.61
CENTURYLINK	Road & Bridge Maintenance	Telephone-May 2019 Marvel	165.50
CENTURYLINK	Road & Bridge Maintenance	Telephone-June 2019	226.50
CHEM DRY OF THE SOUT	Adult Protection	Client/Provider pymt-Client house cleaning and Haul	2,000.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Drug Screen-S19-07656 Clegg	263.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Drug Test-Marks S19-07813	263.00
CHEMATOX LABORATORY,	District Attorney Department	Legal Services-Litigation packets	200.00
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-April 2019	317,171.00
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-May 2019 Hydrant usage	6.32
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-June 2019	168,093.67
CLARK, NICOLE	Extension Office	Training-Per Diem for CEAFCs Annual meeting	432.25
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	58.29
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	8.71
COCA COLA BOTTLING C	Office of Emergency Mgmt	Operating Supplies-Water	72.00
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	25.50
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	25.50
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	60.90
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	50.46
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee	45.24
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	9.10
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	7.54
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee	6.76
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	25.50
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-CAPP deposit	17,585.15
COLORADO DEPARTMENT	CORE Services	Client/Provider pymt-Client State ID	11.50
COLORADO DEPT OF PUB	Child Welfare Case Services	Client/Provider pymt-Birth Cert	20.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-April Subp Comp Charges	97.50
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Solvent, Oil	497.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Solvent, Oil	182.07
CONTRACT FURNISHINGS	Risk Management	Ergonomic Safety Equipment-Little Hon office chair	250.00
CONTRACT FURNISHINGS	District Attorney Department	Miscellaneous Expense-Little Hon office chair	64.88
COOPER FIRE PROTECTI	Building Maintenance-OMPO	Repair & Maintenance Services-OMPO Backflow repair and certification	525.76
COOPER FIRE PROTECTI	Facilities & Grounds	Other Contracted Services-Fire Protection System Inspection	5,137.73
COOPER FIRE PROTECTI	Building Maintenance-OMPO	Repair & Maintenance Services-Fire Protection System Inspection	1,722.00
COOPER FIRE PROTECTI	County Sheriff-Detentions	Other Contracted Services-Fire Protection System Inspection	5,909.00
COOPER FIRE PROTECTI	Senior Services	Repair & Maintenance-Fire Protection System Inspection	228.00
COOPER FIRE PROTECTI	Fairgrounds	Other Contracted Services-Fire Protection System Inspection	639.00
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Tharp Combo 5/23/19	35.00



COUNTY SHERIFF'S OF	County Sheriff-Admin	Training-Advanced Civil training - Sapp & Albrecht	80.00
COUNTY SHERIFF'S OF	County Sheriff-Detentions	Training-CSOC Summer Sheriff's Conf	100.00
Craig Katzman	Alternatives to Incarceration	ATI-Work Release-Work Release Refund	50.00
CROSS BAR X YOUTH RA	80/20 Child Welfare	Contract Payments-MAY-19 PNO	566.67
CROSS BAR X YOUTH RA	80/20 Child Welfare	Contract Payments-JUN-19 PNO	566.67
CURRY, IDA	Adult Protection	Travel-Consent, Capacity FOOD	37.50
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-T-shirt rags	45.90
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-T-shirt rags	137.70
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	2,969.69
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,797.91
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,874.85
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,866.15
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,847.43
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,684.70
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,874.85
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,847.42
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,787.21
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,855.99
DLT SOLUTIONS, INC.	Building Inspection	Computer Equip & Software-AutoCAD annual Subscription renewal	186.20
DOMINION VOTING SYST	County Clerk Elections	Operating Supplies-Ink cartridge & scanner roller kit	320.13
DTW PROPERTIES	County Clerk & Recorder	Building Rent-July 2019	11,262.00
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-GED Jail contract May	1,529.83
DURANGO DERMATOLOGY	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Reed	419.54
DURANGO HERALD	Administration	Advertising-May 2019 ads	240.00
DURANGO HERALD	Human Resources	Recruitment-May 2019 recruitment ads	3,386.00
DURANGO HERALD	Finance	Advertising-May 2019	100.62
DURANGO HERALD	Procurement	Advertising-May 2019	117.92
DURANGO MOTOR CO	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Valve sub-assy, tire	89.86
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	18.40
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Ujoint	28.20
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake rotors and pads	107.07
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Beam blades	19.66
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads & rotors returned	-107.07
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Serpentine belt	29.59
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Worklgt	55.01
DURANGO PARTS SOURCE	Facilities & Grounds	Repair & Maintenance Services-Fuse	33.20
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Belts	20.91
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filters	-18.40

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filters	21.57
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	23.30
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Deicer and wash	35.88
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air Filters	45.24
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Belt	20.34
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Tire pressure	39.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Compressor and A C drier	286.69
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel Alignment camber	19.05
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Hub bearings	201.62
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Windshield Washer	25.25
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	132.68
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Socket	36.46
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Tires & Tubes-Belt	-42.91
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Turn Lamp	97.70
DURANGO RECREATION C	IV-E Waiver	Client/Provider pymt-Game Time client	500.00
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Liner unit 1220	600.00
EL PASO COUNTY SHERI	Child Support	Purchase Admin Service-SERVICE OF PROCESS	37.15
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Window tint	250.00
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-May 2019	196.75
EMPLOYERS COUNCIL SE	CORE Services	Membership & Registrat Fees-ADA &FMLA Trng	50.00
EMPLOYERS COUNCIL SE	Income Maintenance	Membership & Registrat Fees-ADA &FMLA Trng	25.00
EMPLOYERS COUNCIL SE	County Assessor	Training-ADA & FMLA and legal issues training	75.00
EMPLOYERS COUNCIL SE	Administration	Meetings-ADA & FMLA and legal issues training	150.00
EMPLOYERS COUNCIL SE	County Attorney's Office	Continuing Education & Travel-ADA & FMLA and legal issues training	50.00
EMPLOYERS COUNCIL SE	Finance	Training-ADA & FMLA and legal issues training	75.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-ADA & FMLA and legal issues training	3,075.00
EMPLOYERS COUNCIL SE	Human Resources	Consultants-2019 AAP Plan Review	4,625.00
EMPLOYERS COUNCIL SE	Human Resources	Training-ADA & FMLA and legal issues training	125.00
EMPLOYERS COUNCIL SE	Road & Bridge Maintenance	Training-ADA & FMLA and legal issues training	50.00
EMPLOYERS COUNCIL SE	Engineering	Training-ADA & FMLA and legal issues training	75.00
EMPLOYERS COUNCIL SE	Capital Equip Replacement Fund	Training-ADA & FMLA and legal issues training	150.00
ENGINEERING MANAGEME	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF	290.00
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-LPCDC-ISCO	155.00
ENGLAND, RICHARD	Child Welfare Case Services	Client/Provider pymt-Document Review	956.25
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Road Paint	24,540.00
ENOCH, ALEXANDRIA	District Attorney Department	Mandated Exp-Reimbursed-Case# 17CR4863	682.66
ERO RESOURCES CORPOR	Road & Bridge Maintenance	Other Professional Services-Cultural survey CR 321 bridge 404 Permit	73.75
ERO RESOURCES CORPOR	Engineering	Architect, Engineer & Landsca-10562 Bayfield Parkway Siphon - CR 509	73.75
EZZELL, JIM	County Sheriff-Admin	Training-Per Diem correction	86.00

FALLON-CYR, MARK	80/20 Child Welfare	Client/Provider pymt-Psych consultation	630.00
FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Poly strips, fan belt	2,031.30
FARNSWORTH GROUP	Engineering	Consultants-CR 240A Right of Way May 2019	3,243.50
FASTENAL COMPANY	Road & Bridge Maintenance	Operating Supplies-Misc Supplies	219.63
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Shop supplies	96.76
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	48.68
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Wire	43.89
FASTTRACK COMMUNICAT	Adult Protection	Telephone-JUN-19 DHS	23.48
FASTTRACK COMMUNICAT	Child Support	Telephone-JUN-19 DHS	9.19
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-JUN-19 DHS	28.36
FASTTRACK COMMUNICAT	CORE Services	Telephone-JUN-19 DHS	1.34
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-JUN-19 DHS	3.11
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-JUN-19 DHS	46.18
FASTTRACK COMMUNICAT	Colorado Works	Telephone-JUN-19 DHS	5.37
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-June 2019	0.03
FASTTRACK COMMUNICAT	County Assessor	Telephone-June 2019	10.53
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-June 2019	22.95
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-June 2019	4.06
FASTTRACK COMMUNICAT	County Treasurer	Telephone-June 2019	3.91
FASTTRACK COMMUNICAT	Administration	Telephone-June 2019	11.41
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-June 2019	4.64
FASTTRACK COMMUNICAT	Extension Office	Telephone-June 2019	3.28
FASTTRACK COMMUNICAT	Finance	Telephone-June 2019	3.99
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-June 2019	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-June 2019	2,268.50
FASTTRACK COMMUNICAT	Human Resources	Telephone-June 2019	2.90
FASTTRACK COMMUNICAT	Planning	Telephone-June 2019	6.74
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-June 2019	4.48
FASTTRACK COMMUNICAT	Special Investigations	Telephone-June 2019	0.91
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-June 2019	1.64
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-June 2019	12.72
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-June 2019	3.21
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-June 2019	11.29
FASTTRACK COMMUNICAT	Building Inspection	Telephone-June 2019	3.81
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-June 2019	2.95
FASTTRACK COMMUNICAT	Senior Services	Telephone-June 2019	5.70
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-June 2019	3.73
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-June 2019	1.77
FASTTRACK COMMUNICAT	Engineering	Telephone-June 2019	6.01

FASTTRACK COMMUNICAT	District Attorney Department	Telephone-June 2019	54.59
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-June 2019	3.42
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-ACT Construction May 2019	-24,454.88
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	ACT Building-ACT Construction May 2019	489,097.38
FEDERAL EXPRESS	County Sheriff-Detentions	Operating Supplies-MB Police	10.17
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping	69.88
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	73.52
FERGUSON ENTERPRISES	Road & Bridge Maintenance	Operating Supplies-Supplies	133.13
FERGUSON ENTERPRISES	Capital Equip Replacement Fund	Machinery & Equipment Parts-PVC, gaskets, couplers	186.58
FILARDI, CARA	PSSF Grant	Travel-Motivational Interviewing FOOD	98.00
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	681.36
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-FS Transforce AT2 # 1298	239.22
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Brake drum	200.24
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locates	715.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Oxygen and Acetylene	180.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Rods	15.48
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tires	179.98
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tires	582.16
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Stock tires	4,242.20
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Hazardous Materials Disposal-Scrap tire disposal	95.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tube	157.50
GALANTO, EMILY	80/20 Child Welfare	Travel-Worker safety CWTS FOOD	74.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-Guardrail Repair	31,205.00
GOOD NEWS JAIL & PRI	County Sheriff-Detentions	Prisoner Commissary Purch-2nd Quarter-Chaplaincy	1,500.00
GOTTLIEB, NORMAN W	80/20 Child Welfare	Client/Provider pymt-Interpretation Services	850.00
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Plumbing repair FGrs	62.16
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-3/8" brass Union FGrs	56.96
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Metering Air Diaphragm	35.10
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Couplings	41.84
GRAND JUNCTION PIPE	Fairgrounds	Repair & Maintenance Services-Irrigation Repair	39.49
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport JV Schneider	1,470.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport -Romero	670.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Cline Case No. 19CR91	58.50
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-June 2019	45.00
H2O POWER EQUIPMENT	Capital Equip Replacement Fund	CERF Equipment-Pressure washer, hose reel, remote	7,875.00
HA, JAMES CRAIG	District Attorney Department	Special Prosecution-Redwine # 17CR343	150.00
HARRIS COMPUTER SYST	General Fund	Prepaid Items-Annual Software Maintenance - Cityview	31,433.58
HARRIS COMPUTER SYST	Planning	Software Maintenance Contract-CityView annual software main term	-1,903.62
HARRIS COMPUTER SYST	Planning	Software Maintenance Contract-Credit for adjustment from Gold to Silver Maint	-4,126.41

HARRIS COMPUTER SYST	Planning	Software Maintenance Contract-Maintenance for Bluebeam Revu	545.00
HARRIS COMPUTER SYST	Planning	Software Maintenance Contract-Annual Software Maintenance - Cityview	15,716.80
HARRIS COMPUTER SYST	Building Inspection	Software Maintenance Contract-CityView annual software main term	-1,903.61
HARRIS COMPUTER SYST	Building Inspection	Software Maintenance Contract-Credit for adjustment from Gold to Silver Maint	-4,006.42
HARRIS COMPUTER SYST	Building Inspection	Software Maintenance Contract-Maintenance for Bluebeam Revu	545.00
HARRIS COMPUTER SYST	Building Inspection	Software Maintenance Contract-Annual Software Maintenance - Cityview	15,716.80
HEALTH CARE SYSTEMS, HEIN, SEAN	County Sheriff-Detentions WRAP	Software Maintenance Contract-May 2019	440.00
HILLTOP HOUSE	Alternatives to Incarceration	Client/Provider pymt-Summit Summer	1,000.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Pre-Trial Service Testing Exp-May 2019	186.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fan	195.64
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil filter	41.15
HOOD MORTUARY, INC.	General Assistance	Machinery & Equipment Parts-Pulley	72.57
HUBBARD TRUCKING, IN	Road & Bridge Maintenance	Client/Provider pymt-Burial Assistance	1,100.00
Human Service Vendor	Child Welfare Case Services	Rental of Equipment & Vehicles-Trucking	1,198.32
Human Service Vendor	Child Welfare Case Services	Client/Provider pymt-Client Travel Expenses	548.33
Human Service Vendor	Medicaid Transportation	Client/Provider pymt-Short term child care	276.00
IMAGENET CONSULTING	Child Care	Client/Provider pymt-NEMT 4.8-4.9.19	360.53
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-JUN-19 Copier 1484	19.11
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-JUN-19 Copier 7011	13.34
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-JUN-19 Copier 1484	17.64
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-JUN-19 Copier 1484	110.23
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-JUN-19 Copier 7011	16.31
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-JUN-19 Copier 7011	112.68
IMAGENET CONSULTING	Special Investigations	Computer & Operating Equip-JUN-19 Copier 7011	5.93
IMAGENET CONSULTING	Senior Services	HIDTA Grant Expenditures-May 2019	173.12
IMAGENET CONSULTING	County Assessor	Photocopy-May 2019	284.12
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-May 2019	157.83
IMAGENET CONSULTING	Human Resources	Photocopy-June 2019	333.75
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-June 2019	241.68
IMAGENET CONSULTING	County Treasurer	Photocopy-ATI Copier	209.21
IMAGENET CONSULTING	Public Trustee's Office	Photocopy-June 2019	77.10
IMAGENET CONSULTING	Information Technology	Operating Supplies-June 2019	77.10
IMAGENET CONSULTING	Planning	Other Professional Services-Konica Move	160.00
IMAGENET CONSULTING	Building Inspection	Photocopy-June 2019	386.35
IMAGENET CONSULTING	Senior Services	Photocopy-June 2019	335.12
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Photocopy-June 2019	276.65
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pipe swivel, flare, o-ring	89.98
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Shoe kit core	-216.00
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Dessicant cartridge	174.00

INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Hub assm	350.22
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-HD drum, brake chamber, shoe kit,	1,719.55
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Flange gasket	90.24
IZZY'S CUTS AND FADE	County Sheriff-Detentions	Prisoner Commissary Purch-June inmate hairduts	600.00
IZZY'S CUTS AND FADE	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts	500.00
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-Towels	52.56
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Motor Vehicle Parts-Oil treatment and conditioner	79.60
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Oil treatment and conditioner	30.00
JEREMY RIVERA CONSUL	Capital Improvement Fund -GG	ACT Building-ACT Bldg On Call March-May 2019	1,147.50
JUST CLICK PRINTING	Income Maintenance	Office Supplies-Generic Business Cards	74.14
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Envelopes	293.03
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Business cards	115.98
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Envelopes	165.25
KANGAROO EXPRESS OF	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shipping	20.00
KING SOOPERS CUSTOM	IV-E Waiver	Office Supplies-City Market Gift Cards	300.00
KING SOOPERS CUSTOM	Child Welfare Case Services	Client/Provider pymt-City Market Gift Cards	167.99
KING SOOPERS CUSTOM	IV-E Waiver	Office Supplies-Gift Cert for Foster Parents	150.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-May CAB Janitorial Svc	2,100.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-May Janitorial Svc 211 Rock Pt	890.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-May Janitorial Svc 10 Burnett	2,450.00
KOLTER, DANNY	Risk Management	Safety Equipment Reimburs-Reimb for boots	64.19
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-MAY-19 Copier 5663	119.51
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-May Copier Lease Gen Svcs	107.52
KONICA MINOLTA BUSIN	Procurement	Photocopy-May 2019	128.23
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Front Office copier	331.82
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society Operations-3 Q 2019 Animal Shelter	24,772.50
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control-3 Q 2019 Animal Protection	44,257.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-May 2019 Subpoenas and summons	95.00
LA PLATA COUNTY TREA	Adult Protection	Building Rent-JUN-19 DHS Rent 0101.6221	377.74
LA PLATA COUNTY TREA	Child Care	Building Rent-JUN-19 DHS Rent 0101.6221	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-JUN-19 DHS Rent 0101.6221	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-JUN-19 DHS Rent 0101.6221	283.31
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-JUN-19 DHS Rent 0101.6221	1,794.29
LA PLATA COUNTY TREA	Chaffee	Building Rent-JUN-19 DHS Rent 0101.6221	94.44
LA PLATA COUNTY TREA	CORE Services	Building Rent-JUN-19 DHS Rent 0101.6221	661.05
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-JUN-19 DHS Rent 0101.6221	377.74
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-JUN-19 DHS Rent 0101.6221	4,249.62
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-JUN-19 DHS Rent 0101.6221	94.44
LA PLATA COUNTY TREA	Colorado Works	Building Rent-JUN-19 DHS Rent 0101.6221	283.31

LA PLATA COUNTY TREA	Adult Protection	Legal Services-May-19 CW 0101.3593	63.95
LA PLATA COUNTY TREA	Adult Protection	Legal Services-May-19 APS 0101.3593	32.68
LA PLATA COUNTY TREA	Adult Protection	Legal Services-May-19 CW 0101.3593	67.71
LA PLATA COUNTY TREA	Adult Protection	Legal Services-May-19 APS 0101.3593	179.74
LA PLATA COUNTY TREA	Adult Protection	Legal Services-May-19 CW 0101.3593	8.17
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-May-19 CW Postage 0101.3593	2.00
LA PLATA COUNTY TREA	Child Support	Legal Services-May-19 CW 0101.3593	67.71
LA PLATA COUNTY TREA	Child Support	Legal Services-May-19 APS 0101.3593	20.43
LA PLATA COUNTY TREA	Child Support	Legal Services-May-19 CW 0101.3593	966.88
LA PLATA COUNTY TREA	Child Support	Legal Services-May-19 CW 0101.3593	530.37
LA PLATA COUNTY TREA	Child Support	Legal Services-May-19 APS 0101.3593	24.51
LA PLATA COUNTY TREA	Child Support	Legal Services-May-19 CW 0101.3593	719.36
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-May-19 CW 0101.3593	4,735.73
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-May-19 APS 0101.3593	1,527.79
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-May-19 IM 0101.3593	22.57
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-May-19 CW 0101.3593	123.76
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-May-19 CW 0101.3593	3,787.83
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-May-19 APS 0101.3593	804.75
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-May-19 CW 0101.3593	46.41
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-May-19 CW 0101.3593	110.30
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-May-19 CW Postage 0101.3593	61.60
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-May-19 IM 0101.3593	244.50
LA PLATA ELECTRIC CO	Adult Protection	Client/Provider pymt-LPEA	164.03
LA PLATA ELECTRIC CO	Adult Protection	Utilities-JUN-19 DHS 10270101	67.32
LA PLATA ELECTRIC CO	Child Care	Utilities-JUN-19 DHS 10270101	67.32
LA PLATA ELECTRIC CO	Child Support	Utilities-JUN-19 DHS 10270101	201.95
LA PLATA ELECTRIC CO	Child Welfare	Utilities-JUN-19 DHS 10270101	50.49
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-JUN-19 DHS 10270101	387.07
LA PLATA ELECTRIC CO	Chaffee	Utilities-JUN-19 DHS 10270101	16.83
LA PLATA ELECTRIC CO	CORE Services	Utilities-JUN-19 DHS 10270101	159.88
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-JUN-19 DHS 10270101	100.97
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-JUN-19 DHS 10270101	521.70
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-JUN-19 DHS 10270101	25.24
LA PLATA ELECTRIC CO	Colorado Works	Utilities-JUN-19 DHS 10270101	84.14
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-MAY-19 Contract	4,425.57
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-JUN-19 Contract	3,794.52
LABORATORY CORPORATI	Child Support	Client/Provider pymt-APR-19 Lab work	114.00
LANGUAGE LINE SERVIC	PSSF Grant	Contract Payments-APR-19 Interpretation SVCS	128.11
LAVENTURE, JOSEPH	Special Investigations	HIDTA Grant Expenditures-Confidential Funds	5,000.00

LEWAN & ASSOCIATES,	Capital Improvement Fund -GG	Info Serv Capital & Projects-ExaGrid	76,441.00
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-MAY-19 2 Users	106.92
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-May 2019	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-May 2019	25.00
LIFE PATH, LLC	County Sheriff-Patrol	Crisis Intervention Training-Final CIT project	350.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster parent counseling	500.00
LOH, SARAH	80/20 Child Welfare	Travel-Legal Prep for caseworker	111.00
LOH, SARAH	80/20 Child Welfare	Travel-Choose your own trail	111.00
LOH, SARAH	80/20 Child Welfare	Travel-Nuts and Bolts TRNG FOOD	111.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-June 2019 Rogue & Frontier	814.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-July 2019 Rogue & Frontier	814.00
MARS, KATRINE	IV-E Waiver	IV-E Waiver Operating-CORE Trng Prep	50.00
MASON, JEREMIAH	County Sheriff-Admin	Training-Per Diem for training - Trauma in LE	175.00
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Badge Patches	114.87
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	CERF Parts Inventory-Switch DL shift indicator	95.89
MEADOR, BRYAN	Capital Equip Replacement Fund	Operating Supplies-Reimbursement for Morgan's going away gathering	34.95
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	228.86
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	300.64
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	261.09
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	251.40
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	39.01
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	37.57
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	165.83
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	272.84
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	283.32
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	354.64
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	205.97
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	264.87
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	233.66
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	362.85
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	39.58
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	34.92
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	54.22
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-April Employee Clinic fees	3,148.25
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-May 2019 Employee Clinic Fees	3,160.50
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-June Employee Clinic Fees	3,258.50
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Mudflap	-48.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Mudflaps	170.84
MIKE MEUER	Special Investigations	HIDTA Grant Expenditures-Per Diem for HSI San Diego	105.00



MISSION CRITICAL SYS	Child Support	Purchase Admin Service-Excel Lisa Sage-Lowe	50.00
MISSION CRITICAL SYS	County Assessor	Training-Intermediate & Advanced Excel training	25.00
MISSION CRITICAL SYS	County Clerk & Recorder	Training-Intermediate & Advanced Excel training	50.00
MISSION CRITICAL SYS	Administration	Meetings-Intermediate & Advanced Excel training	25.00
MISSION CRITICAL SYS	Human Resources	Employ Developmt & Training-Intermediate & Advanced Excel training	5,275.00
MISSION CRITICAL SYS	Human Resources	Training-Intermediate & Advanced Excel training	25.00
MISSION CRITICAL SYS	Planning	Training-Intermediate & Advanced Excel training	50.00
MISSION CRITICAL SYS	Criminal Investigations	Training-Intermediate & Advanced Excel training	100.00
MISSION CRITICAL SYS	County Sheriff-Detentions	Training-Intermediate & Advanced Excel training	50.00
MISSION CRITICAL SYS	Capital Equip Replacement Fund	Training-Intermediate & Advanced Excel training	50.00
MOBILE JO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-May Testing	90.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Mallett May panel	120.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Blocker May panels	180.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Zufelt May panel	20.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Hollandsworth May panel	80.00
MONTEZUMA COUNTY SHE	County Sheriff-Detentions	Jail Behav. Health Expansion-5% Salary reimbursement	327.98
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case # 18CR659 Munden/ Snedeger	189.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case No. 18CR580 Snedeger	366.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 18CR471 Code: 1920-24	37.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Insulator	20.45
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2019 Midsize SUVs	24,262.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2019 3/4 ton long bed pickup	29,883.65
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Element	62.15
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2019 Half Ton Pickups	29,040.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2019 Half Ton Pickups	29,040.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2019 Half Ton Pickups	29,040.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Tail lamp	402.30
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Blades	45.60
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Valve	28.57
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Transmitter #2570	224.24
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2019 Half Ton Pickups	29,040.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-Fleet Flatbed Pickup	33,404.80
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2019 One Ton Pickup	49,125.00
MORPHOTRUST USA	County Sheriff-Detentions	Software Maintenance Contract-Annual Maintenance- 2nd Q	1,008.25
MORPHOTRUST USA	County Sheriff-Detentions	Software Maintenance Contract-Annual maintenance	3,942.00
MOTOROLA	Capital Equip Replacement Fund	CERF Special Equipment-XPR and Antennas	5,660.16
NABORS, CYRUS	County Sheriff-Admin	Training-Sex Offender Mgmt. Conf.	138.00
NEW BRIDGE STRATEGY	Administration	Other Professional Services-Polling Consultant	23,000.00
NEW BRIDGE STRATEGY	Administration	Other Professional Services-Travel exp to present findings for Public polling	993.30

NMS LABS	County Coroner	Forensic Pathology-April - May 2019	1,591.00
NOAH ENTERPRISES LLC	Facilities & Grounds	Repair & Maintenance Services-Farmers Fresh Kiosk Ign Cty Clerk	384.00
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	8.68
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	369.04
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	38.44
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	37.92
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	5.76
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	76.49
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	24.97
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	122.36
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	81.25
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	0.32
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	37.23
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	104.83
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	258.22
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	32.99
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	10.98
OFFICE DEPOT	County Assessor	Operating Supplies-Planner	26.98
OFFICE DEPOT	County Assessor	Operating Supplies-Paper and coffee	90.18
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Scissors	3.80
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Desk stapler	26.29
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes, seals, markers, comp book	41.04
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Paper, tissue, wipes, pens, notes, labels, coffee	392.72
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	38.99
OFFICE DEPOT	Finance	Operating Supplies-Paper	38.99
OFFICE DEPOT	Information Technology	Operating Supplies-Cartridges	134.53
OFFICE DEPOT	Information Technology	Operating Supplies-HP designjet	326.49
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper	174.95
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Pencil sharpeners	24.09
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Markers, aerosol, freshener	22.38
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Hand soap	6.58
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Binders and dividers	28.55
OFFICE DEPOT	Information Technology	Operating Supplies-Hard drive, adapter, pigtail, CD-r	126.13
OFFICE DEPOT	Information Technology	Operating Supplies-Prosafe 8-port gigabit	87.99
OFFICE DEPOT	Information Technology	Operating Supplies-Vega bar stools	239.97
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Toner, printer, highlights	775.88
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Ink, labels	134.37
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Labels	31.99
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, wipes, tape	50.58

OFFICE DEPOT	Engineering	Operating Supplies-Cameras	94.48
OFFICE DEPOT	Engineering	Operating Supplies-SanDisk, markers	37.74
OFFICE DEPOT	District Attorney Department	Operating Supplies-Markers	7.84
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes, seatcover, seals	41.90
OFFICE DEPOT	Administration	Operating Supplies-Paper	38.99
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Magnetic letters	51.69
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	38.99
OFFICE DEPOT	Information Technology	Operating Supplies-Toner	264.33
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Hard drive	69.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Organizer and batteries	43.77
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Chairs, labels, tray	788.33
OFFICE DEPOT	Building Inspection	Operating Supplies-Calculator, clips and tissue	19.44
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, phone book message, fingertips	36.57
OFFICE DEPOT	Engineering	Operating Supplies-USB	29.99
OFFICE DEPOT	Engineering	Operating Supplies-Paper, markers	103.81
OFFICE DEPOT	Engineering	Operating Supplies-Card reader	46.45
OFFICE DEPOT	County Assessor	Operating Supplies-Toner and batteries	96.20
OFFICE DEPOT	County Assessor	Operating Supplies-Correction tape	3.84
OFFICE DEPOT	County Assessor	Operating Supplies-Planner	17.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Tissue, Markers, towels	75.71
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes	3.19
OFFICE DEPOT	Finance	Operating Supplies-Pens, correction tape, erasers, folders, kleenex	38.16
OFFICE DEPOT	Risk Management	Operating Supplies-Paper	86.39
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Ink	74.17
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Paper, pencils, notes	33.48
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Toner	129.98
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Toner	735.98
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Chair, Paper, notes	161.23
OFFICE DEPOT	Engineering	Operating Supplies-USB	59.98
OFFICE DEPOT	Engineering	Operating Supplies-Ointment	12.99
OFFICE OF THE DISTRI	District Attorney Department	Special Prosecution-PV Redwine 17CR343 witnesses	804.00
OFFICE OF THE DISTRI	District Attorney Department	Special Prosecution-Redwine 17 CR 343	90.07
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-18CR659 JT Kerry Ach	103.97
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-PVS Lawrence 18CR623	11.50
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-18 CR 623 Nathan Kearney	41.42
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-18T18 Redwood	158.40
PARKER'S WORKPLACE S	District Attorney Department	Operating Supplies-Die and replacement ink pad	16.30
PEARSON VUE	County Sheriff-Detentions	GED Program-GED tests	255.00
PEERLESS TIRES	WRAP	Client/Provider pymt-Gas Vouchers DHS Clients	800.00

PERSONNEL EVALUATION	County Sheriff-Admin	Other Contracted Services-Pep Tests	60.00
PETTY CASH - HS	80/20 Child Welfare	Purchase Admin Service-Client Laundry	20.00
PETTY CASH - HS	IV-E Waiver	Office Supplies-Snacks for Support Group	51.98
PETTY CASH - HS	Income Maintenance	Office Supplies-Children Books for Lobby	8.36
PETTY CASH - HS	IV-E Waiver	IV-E Waiver Operating-Foster Care Appreciation	13.98
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-Reimburse Foster parent for ac	40.00
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-May 2019 Monthly shred	123.00
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-2 Q 2019 Rental - Treas/PT	90.00
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-2 Q 2019 Rental - Treas/PT	90.00
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Inmate Transports	705.00
PROWERS COUNTY	Adult Protection	Client/Provider pymt-May-19 call coverage SVC	250.00
PROWERS COUNTY	80/20 Child Welfare	Contract Payments-May-19 call coverage SVC	1,403.00
PUEBLO COUNTY COMMIS	District Attorney Department	Other Professional Services-1 Q 2019 Mental Health Change of Venue cases	130.00
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gates ind hose	570.00
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Shop Supplies-Dixon DPL	129.46
RAPHAEL HARRISON	Alternatives to Incarceration	ATI-Work Release-OverpaidWork Release	75.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case No. 18T200 Crafton	133.50
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Whitt Case No. 19M97	33.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Whitt Case No. 19M97	57.00
RECLA METALS	Capital Equip Replacement Fund	CERF Special Equipment-Leg Angle	65.60
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tire & repair	247.32
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-May 2019	118.20
RESERVE ACCOUNT	Administration	Postage & Box Rent-May 2019	10.40
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-May 2019	63.60
RESERVE ACCOUNT	Finance	Postage & Box Rent-May 2019	164.10
RESERVE ACCOUNT	Information Technology	Postage & Box Rent-May 2019	45.20
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-May 2019	3.90
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-May 2019	24.60
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-May 2019	6.75
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-May 2019	6.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-ACT Con Admin May 2019	6,392.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Armory Construction May 2019	7,627.50
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Armory BID phase May 2019	800.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Armory DOLA Services May 2019	2,779.40
ROAD SIDE SUPPLIES	Road & Bridge Maintenance	Operating Supplies-Posts	1,936.00
ROGERS, SHERYL	County Attorney's Office	Continuing Education & Travel-Per Diem - Mediation in employment litigation	83.00
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-CAB boiler repair	180.00
ROTO ROOTER - GENE J	County Sheriff-Detentions	Other Contracted Services-Clog in drain	351.00
ROTO ROOTER - GENE J	County Sheriff-Detentions	Other Contracted Services-Mainline clean.... removed rags and recleaned	351.00

RUBINBROWN LLP	Finance	Auditing-Services through 5/31/19 for 2018 financials	19,700.00
S & S LOCK SERVICE,	Fairgrounds	Repair & Maintenance Services-Combination change Announcers Booth	140.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-May 2019	106.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-Oil waste	180.00
SAGE-LOWE, LISA	Child Support	Travel-CFSC 2019 FOOD	101.00
SAN JUAN BASIN	80/20 Child Welfare	Purchase Admin Service-Child Birth Cert.	20.00
SAN JUAN BASIN	Colorado Works	Contract Payments-Mar-19 15-052-13131	4,714.55
SAN JUAN BASIN	Colorado Works	Contract Payments-APR-19 Parents Plus Contract	5,227.23
SAN JUAN BASIN	Colorado Works	Contract Payments-May-19 Parents Plus Contract	6,775.41
SAN JUAN BASIN	Colorado Works	Contract Payments-Jun-19 Parents Plus Contract	18,275.08
SAN JUAN BASIN	Public Service Agency HW	San Juan Basin Health-3 Q 2019	130,518.50
SCHMITT, CHERYL L	IV-E Waiver	IV-E Waiver Operating-CORE Trng Prep	50.00
SGM	Planning	Code Development-Water Sufficiency LUC May 2019	2,367.00
SGM	Planning	Code Development-Design standards through May 18, 2019	2,440.00
SMALL, DAVID	Risk Management	Safety Equipment Reimburs-Boot reimb	80.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-Sewer Charges	70.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-Sewer Charges	70.00
SOUTHERN COLORADO CO	Employment First	Contract Payments-MAY-19 Employment 1st contract	6,562.32
SOUTHERN COLORADO CO	Employment First	Contract Payments-JUN-19 Employment 1st contract	6,800.00
SOUTHERN COLORADO CO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Pre-trial Herrera testing	20.00
SOUTHERN COLORADO CO	Senior Services-Non JST	Senior Services-SUCAP Meals-May 2019 Sr meals	7,789.90
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-July 2019	45,126.26
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Population increase	1,910.22
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-May Water Gas Ign Rd&Brdg	164.83
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-May Water Gas Ign Rd&Brdg	32.80
SOUTHWEST FARM FRESH	Senior Services	Senior Services-Durango Nutrit-Fresh Vegetables	66.82
SOUTHWEST FARM FRESH	Senior Services	Senior Services-Durango Nutrit-Fresh veggies	61.20
SOUTHWEST FARM FRESH	Senior Services-Non JST	Senior Services-Bayfield Meals-Fresh Vegetables	9.98
SOUTHWEST FARM FRESH	Senior Services-Non JST	Senior Services-Bayfield Meals-Fresh veggies	9.15
SPANISH TRAILS, INC	WRAP	Client/Provider pymt-Client Rent	269.00
SPELLBRING, ANNALISS	80/20 Child Welfare	Travel-Workers Safety Training FOOD	87.00
STALKER RADAR	Capital Equip Replacement Fund	CERF Special Equipment-Enhanced Counting unit	11,927.50
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Data Mailers June Registration FY19	79.78
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-MVR lic renewal June FY19	2,095.37
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Declaration - May FY19	3.77
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-MVR with tags May FY19	846.60
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-MVR without tags - May FY19	10.44
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV title complete May FY19	89.60
SUMMERS, CHARMAINE	80/20 Child Welfare	Travel-Mileage, Home Visit	162.98

SUMMERS, CHARMAINE	80/20 Child Welfare	Travel-NTDS Infusion team FOOD	98.00
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Oils	5,793.48
SUPERIOR ALARM COMPA	Building Maintenance-OMPO	Repair & Maintenance Services-OMPO Panic Button replacement	130.00
SUPPLYWORKS	Senior Services	Janitorial Supplies-Sr Ctr Janitorial Supplies	710.32
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Custodial Supplies Downtown	294.25
SUPPLYWORKS	Senior Services	Janitorial Supplies-Custodial Supplies Downtown	386.32
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Custodial Supplies for Fiesta & Fair	2,596.95
THE ATHENA GROUP	Joint Sales Tax - GG	Homeless Strategic Planning-Strategic Homeless Plan	7,309.23
THYSSENKRUPP ELEVATO	Fairgrounds	Other Contracted Services-5 yr elevator witness text	2,574.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-April 2019	70,482.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-May Water Bayfield Rd&Brdg	60.28
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-April 2019	62,553.00
TRACEY MUNDEN	District Attorney Department	Mandated Exp-Reimbursed-18 CR 659 Jury Trial Victim Lodging	310.08
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-May 2019	5,416.67
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Belt tensnr	282.04
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Switches	33.52
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-ACT Bldg May 2019	273.00
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-ACT Bldg May 2019	687.64
TRAVIS, GENEVIEVE	CORE Services	Travel-Mileage client meetings	152.42
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	86.33
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	83.61
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigents for inmates	87.79
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Water Treatment CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-May Water Treatment Courthouse	350.00
TYLER TECHNOLOGIES	County Clerk & Recorder	Scanning/Imaging-DocPro Conversion	140.00
TYLER TECHNOLOGIES	County Clerk & Recorder	Scanning/Imaging-EBRT Grant DocPro Conversion	140.00
TYLER, GINA	Child Support	Travel-CFSC Conference FOOD	162.00
TYLER, JUSTIN	Facilities & Grounds	Training-Per Diem for HVAC training	107.00
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial	29.36
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial	29.36
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial	29.36
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	82.83
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	104.17
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	82.83
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	96.36
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	134.65
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	117.24
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial	29.36
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial	29.36

UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	84.66
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	125.10
UNITED STATES TREASU	Human Resources	Patient-Centered Outcome Fee-84-6000778 FORM 720-V 2ND Q 2018 PCORI Fee	1,563.10
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-McCabe-AR	2,035.80
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Anderson 18CR17	1,700.40
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Transport-Lane-CA	1,712.10
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-May 2019	150.52
VERIZON WIRELESS	80/20 Child Welfare	Telephone-Jun-19 Phone	68.64
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Resistor	31.56
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Element-ocv	41.87
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Glass door, seal and filter	698.02
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Resistor credit	-31.56
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Element	102.96
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Inj GP fuel, core deposit, gasket kit	4,703.34
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seals, Elements, Filters, Coolant, oil samples	520.39
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket	98.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal	44.49
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Dryer	114.41
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket kit credit	-110.70
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket credit	-98.00
WALLACE, RANDY	Child Welfare Case Services	Client/Provider pymt-Reimburse client Expense	654.76
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Client Phone	34.88
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Child Welfare Supplies	43.04
WALMART COMMUNITY/RF	Chaffee	Office Supplies-Cleaning Supplies for Client	70.33
WALMART COMMUNITY/RF	Income Maintenance	Office Supplies-Office Supplies	2.97
WALMART COMMUNITY/RF	General Assistance	Office Supplies-Food Closet	42.82
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Client Supplies	73.72
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Client Phone Cards	260.00
WALMART COMMUNITY/RF	WRAP	Client/Provider pymt-Client Car Seat	58.00
WALMART COMMUNITY/RF	WRAP	Client/Provider pymt-Client Car Seat	58.00
WALMART COMMUNITY/RF	WRAP	Client/Provider pymt-Multiple client Summit Program	159.66
WALSTRA, STEFFANIE	District Attorney Department	Mandated Exp-Reimbursed-17CR483 Bond	1,600.00
WARRIOR KIT	County Sheriff-Detentions	Operating Supplies-Garcia-carrier, straps	1,502.49
WATCHGUARD VIDEO	County Sheriff-Patrol	Equipment & Supplies-Cameras	22,485.00
WCA WASTE SYSTEMS, I	County Sheriff-Detentions	Other Contracted Services-Detention Center waste	154.24
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-May 2019	144,676.29
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-May 2019	5,994.05
WHEELDON, JESSICA	IV-E Waiver	Travel-Mileage	49.88

**Total \$ 2,643,699.34**