

La Plata County
A/P Expenditures May 2019

Vendor	Department	Purchases	Amount
AAPEX LEGAL SERVICES	District Attorney Department	Mandated Exp-Reimbursed-19M118 Cortez, Case # 2018 CR 4	45.00
ADAMS OVERHEAD DOOR	Fairgrounds	Repair & Maintenance Services-Shop Door repair	124.80
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Auto glass repairs	1,015.00
ADVERTISING INNOVATI	County Sheriff-Patrol	Clothing & Uniforms-Hats	1,478.28
ADVERTISING INNOVATI	County Sheriff-Detentions	Clothing & Uniforms-Hats	1,478.27
ADVERTISING INNOVATI	County Sheriff-Detentions	Clothing & Uniforms-Sleeve Badge	1,287.19
AGA	Finance	Dues & Subscriptions-Gov member dues, CGFM renewal Sorensen	135.00
AIRBORNE LAW ENFORCE	County Sheriff-Detentions	Dues & Subscriptions-Renewal of dues	50.00
ALBRECHT, MONTE	County Sheriff-Admin	Training-CSOC Civil Training Conf - Denver	151.00
ALLEN, SYLVIA	80/20 Child Welfare	Travel-Hotline/RED Team trng	124.00
AMERICAN AIRLINES, I	District Attorney Department	Special Prosecution-PV17CR343 Kurtzman	510.16
AMERICAN BIOIDENTITY	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints Allison Kasten	49.50
AMERICAN COUNCIL ON	County Sheriff-Admin	Training-Tuition-Mohney	299.00
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-FGrds Elec repair	191.98
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Ballast Training supplies	109.79
AMERICAN ENVIRONMENT	Landfill Closure	Grading & Maint-Durango LF-DGOLF GW statistics	94.50
AMERICAN FIRST AID &	Capital Equip Replacement Fund	Operating Supplies-Supplies	36.48
ANIMAS SURVEYING & M	Planning	Surveyors-Whispering Pines Bible Camp	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Hilliard Boundary Adjustment	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Bergsvagen lots 1 2 and 3	675.00
ANNA'S ALTERATIONS	County Sheriff-Patrol	Clothing & Uniforms-Alterations	207.00
ANNA'S ALTERATIONS	County Sheriff-Detentions	Clothing & Uniforms-Alterations	675.00
APPLEGATE GROUP, INC	Planning	Other Professional Services-Hydrogeologic Review - Warmack	500.00
APPLEGATE GROUP, INC	Planning	Other Professional Services-Hydrogeologic review - Hatton, Krieger, Warmack	2,010.00
ARAGON, AMY	Income Maintenance	Travel-SNAP Summit FOOD	56.00
ARKADIN, INC	80/20 Child Welfare	Telephone-Apr-19 conference calls	106.30
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-March & April 2019 Autopsy fees	15,000.00
ASI COBRA	Human Resources	Other Professional Services-April 2019 Cobra Admin fees	187.00
ASIFLEX	Human Resources	Other Professional Services-April 2019 FSA Plan fees	136.50
ASIFLEX	Human Resources	Other Professional Services-April 2019 HSA plan fees	232.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-April 2019	2,706.00
AT&T MOBILITY	80/20 Child Welfare	Telephone-APR-19 AT&T Mobile	245.93
AT&T MOBILITY	Adult Protection	Telephone-APR-19 AT&T Mobile	41.48
AT&T MOBILITY	Chaffee	Telephone-APR-19 AT&T Mobile	18.24

AT&T MOBILITY	Income Maintenance	Telephone-APR-19 AT&T Mobile	96.20
AT&T MOBILITY	Board of County Commissioners	Telephone-April 2019	138.10
AT&T MOBILITY	County Assessor	Telephone-April 2019	80.76
AT&T MOBILITY	County Clerk & Recorder	Telephone-April 2019	18.24
AT&T MOBILITY	County Treasurer	Telephone-April 2019	30.69
AT&T MOBILITY	Administration	Telephone-April 2019	77.96
AT&T MOBILITY	Facilities & Grounds	Telephone-April 2019	27.57
AT&T MOBILITY	County Attorney's Office	Telephone-April 2019	234.48
AT&T MOBILITY	Extension Office	Telephone-April 2019	109.11
AT&T MOBILITY	Veterans Services	Telephone-April 2019	27.57
AT&T MOBILITY	County Sheriff-Admin	Telephone-April 2019	82.29
AT&T MOBILITY	Special Investigations	Telephone-April 2019	18.24
AT&T MOBILITY	County Sheriff-Patrol	Telephone-April 2019	1,392.50
AT&T MOBILITY	County Sheriff-Detentions	Telephone-April 2019	18.24
AT&T MOBILITY	Building Inspection	Telephone-April 2019	151.13
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-April 2019	210.00
AT&T MOBILITY	Senior Services	Telephone-April 2019	59.16
AT&T MOBILITY	Fairgrounds	Telephone-April 2019	27.57
AT&T MOBILITY	District Attorney Department	Telephone-April 2019	32.31
ATMOS ENERGY	Capital Improvement Fund -GG	ACT Building-New Service app for ACT building	3,589.49
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Apr Natl Gas SIU	35.48
ATMOS ENERGY	County Sheriff-Admin	Gas-Apr Nat'l Gas Pepsi Bldg	197.49
ATMOS ENERGY	Senior Services	Gas-Apr Nat'l Gas Sr Ctr	208.98
ATMOS ENERGY	Fairgrounds	Gas-Apr Nat'l Gas FGrs	798.74
ATMOS ENERGY	Facilities & Grounds	Gas-Apr Natl Gas Genl Svcs Bldg	64.26
ATMOS ENERGY	Facilities & Grounds	Gas-Apr Natl Gas CAB	92.82
ATMOS ENERGY	Facilities & Grounds	Gas-Apr Natl Gas Schluter Bldg	132.67
ATMOS ENERGY	Facilities & Grounds	Gas-Apr Natl Gas 211 Rock Pt	163.54
ATMOS ENERGY	Facilities & Grounds	Gas-Apr Natl Gas 10 Burnett 34.28%	203.25
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Apr Natl Gas OMPO	244.40
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Apr Natl Gas Fleet Rd&Brdg	155.03
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Apr Natl Gas Fleet Rd&Brdg	155.03
ATMOS ENERGY	Criminal Investigations	Gas-Apr Natl Gas Armory	422.57
ATMOS ENERGY	Facilities & Grounds	Gas-Apr Natl Gas Courthouse	624.14
ATMOS ENERGY	County Sheriff-Detentions	Gas-Apr Natl Gas Jail	3,334.24
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	210.02
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	268.94
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Dairy	181.02
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	190.50

AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	297.54
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	214.92
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	324.13
AUNT HATTIES	County Sheriff-Detentions	Food-1020202	356.13
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	425.84
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	363.48
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate dairy	318.00
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters and coolant	146.32
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	13.40
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	69.09
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	82.86
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	73.44
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters, seal,	78.27
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, seal,	31.92
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Wipers	30.00
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Brake pads	209.95
AV-TECH ELECTRONICS,	Special Operations	Equipment & Supplies-Push Bumper	811.41
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-May 2019 IGA Detox	2,223.54
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-May 19 Jail contract	4,800.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI Monitoring	166.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Contract April-19	30,927.66
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behav. Health Expansion-IDDT Jail Exp.Contract	7,218.22
AZTEC MACHINE & REPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cylinder	170.78
BASIN PRINTING INC.	County Assessor	Operating Supplies-Business cards: Jones, Tone, Furnari	96.99
BASIN PRINTING INC.	County Assessor	Operating Supplies-Window Envelopes	91.99
BASIN PRINTING INC.	County Assessor	Operating Supplies-Regular envelopes	89.99
BASIN PRINTING INC.	Senior Services	Other Professional Services-Caregivers conference program	210.99
BASIN TOWING & REPAI	Road & Bridge Maintenance	Other Professional Services-Plow/truck #1387 CR 502	1,155.00
BASIN TOWING & REPAI	Road & Bridge Maintenance	Other Professional Services-Snowplow # 1305 - CR 501 back side of Vallacito	2,250.00
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Process # C19-0510 Albo	15.00
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Process # C19-0518 Burris	5.00
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Process# C19-0511	11.52
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Electronic Monitoring services	1,322.72
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,235.29
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,576.98
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,654.79
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,619.53
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,524.45
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,552.53

BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	133.43
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,508.45
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,431.05
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,667.51
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	363.26
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	249.17
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,440.74
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	49.49
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,354.51
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	82.29
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,162.75
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,146.50
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	12.30
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	323.17
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	320.74
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,422.67
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,867.78
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for manure pile	44.21
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Sales tax credit	-2.06
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for manure pile	42.15
BLACK BEAR CARPET	Senior Services	Repair & Maintenance-Sr Center Carpet Cleaning	838.37
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Bayfld Rd & Brdg Natl Gas	140.46
BLACKWELL, SCOTT	County Sheriff-Admin	Training-Glock Training-per diem	70.00
BNB SYSTEMS	County Sheriff-Detentions	Operating Supplies-Blue Laser Check	153.80
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	55.26
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Custom kit	963.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	14.86
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	1,725.86
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Custom kits	963.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate trousers	1,372.34
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate shoes	21.58
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate mattresses	7,218.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate clothing	2,492.62
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate clothing	430.32
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Caps	125.40
BOTHAST, WHITNEY BRE	80/20 Child Welfare	Travel-Best Practice Conf GAS	90.63
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	Shop Supplies-Adaptor: transmission	59.35
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Parts Inventory-Hose	54.76
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded	19,840.74

BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Marvel	5,685.77
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Ignacio	6,613.62
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Durango	18,342.30
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Parts Inventory-Nozzle	155.00
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-MAY-19 Subscription	18.90
BRITE COMPUTERS	Special Operations	Equipment & Supplies-DC Stylistic Dock	419.80
BROWN, DEAN	County Sheriff-Admin	Training-Glock Per Diem	70.00
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	CERF Parts Inventory-Wire	478.00
BURKE, CHRIS	County Sheriff-Admin	Training-Supervisor Institute - Alamosa	508.00
BURKE, CHRIS	Special Operations	Operating Supplies-Reimbursement	23.76
C WORX	Special Operations	Crisis Intervention Training-CIT Role players	1,107.35
C WORX	Special Operations	Crisis Intervention Training-CIT Role players	7,435.40
CANYON PAINT & BODY	Criminal Investigations	Forensic Expense-Tow s19-08872	392.00
CARE AND SHARE	General Assistance	Office Supplies-Food Closet AOR80932-1	102.48
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	42.80
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	39.38
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	20.97
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	46.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water dispenser	12.95
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	66.89
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	72.98
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	10.00
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	10.90
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee & tea	86.60
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Bottle deposit	-50.00
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
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	41.94
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	41.94
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	20.97
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	48.93
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	13.98
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	20.97
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,036.24

CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	306.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	120.56
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,342.22
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	59.90
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial Supplies	1,974.73
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,922.07
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,816.77
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	179.70
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	459.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,428.19
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	166.84
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Elec repair for Human Svcs	79.87
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Electrical Supplies Armory	24.95
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Tools	23.00
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Elec Supplies Shop	408.20
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Fleet Elec Repair	48.50
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-12-10 ins butt splice Fleet	54.10
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Fleet Elec repair	343.26
CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-April 2019 Testing	55.00
CEDAR DIAGNOSTICS, L	County Sheriff-Admin	Other Contracted Services-Drug screens: Scales, Revor, Singletary & Calhoun	160.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-April 2019 DNS hosting	280.00
CENEX AMPRIDE	Capital Equip Replacement Fund	Operating Supplies-Propane	22.25
CENTURY EQUIPMENT CO	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter, strainer, oring	108.23
CENTURY EQUIPMENT CO	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, elements, strainer	163.06
CENTURYLINK	80/20 Child Welfare	Telephone-May-19 Phone 247-4963	44.08
CENTURYLINK	80/20 Child Welfare	Telephone-APR-19 970-375-6390	29.20
CENTURYLINK	80/20 Core Services	Telephone-APR-19 970-375-6390	6.15
CENTURYLINK	Adult Protection	Telephone-APR-19 970-375-6390	6.15
CENTURYLINK	Child Care	Telephone-APR-19 970-375-6390	1.54
CENTURYLINK	Child Support	Telephone-APR-19 970-375-6390	18.41
CENTURYLINK	Child Welfare	Telephone-APR-19 970-375-6390	4.61
CENTURYLINK	Colorado Works	Telephone-APR-19 970-375-6390	6.15
CENTURYLINK	CORE Services	Telephone-APR-19 970-375-6390	10.76
CENTURYLINK	Fraud Investigation	Telephone-APR-19 970-375-6390	1.54
CENTURYLINK	Income Maintenance	Telephone-APR-19 970-375-6390	69.15
CENTURYLINK	Facilities & Grounds	Telephone-April CH new line	122.34
CENTURYLINK	County Clerk & Recorder	Telephone-April 2019	6.65
CENTURYLINK	Information Technology	Telephone-April 2019	2.97
CENTURYLINK	Procurement	Telephone-April 2019	1.99

CENTURYLINK	Alternatives to Incarceration	Telephone-April 2019	2.17
CENTURYLINK	Senior Services	Telephone-April 2019	2.48
CENTURYLINK	Road & Bridge Maintenance	Telephone-April 2019	2.12
CENTURYLINK	County Clerk & Recorder	Telephone-April 2019	82.18
CENTURYLINK	Facilities & Grounds	Telephone-April 2019	383.64
CENTURYLINK	Building Maintenance-OMPO	Telephone-April 2019	76.04
CENTURYLINK	Information Technology	Telephone-April 2019	46.73
CENTURYLINK	Special Investigations	Telephone-April 2019	41.09
CENTURYLINK	County Sheriff-Patrol	Telephone-April 2019	173.62
CENTURYLINK	Office of Emergency Mgmt	Telephone-April 2019	123.27
CENTURYLINK	Senior Services	Telephone-April 2019	82.18
CENTURYLINK	Fairgrounds	Telephone-April 2019	129.43
CENTURYLINK	Road & Bridge Maintenance	Telephone-April 2019	128.91
CENTURYLINK	Road & Bridge Maintenance	Telephone-April 2019	268.03
CENTURYLINK	Road & Bridge Maintenance	Telephone-May 2019 - Marvel	224.59
CENTURYLINK	District Attorney Department	Telephone-April 2019	-77.20
CENTURYLINK	Facilities & Grounds	Telephone-May Telephone 10 Burnett	80.15
CHAMPAGNE, CHRISTIAN	District Attorney Department	Meetings-Per Diem CDAC Strategies Retreat for DAs	111.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-BAC- S18-26161 & S19-06043	56.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Blood kits	223.20
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-DUI-S19-07338	28.00
CHRIS WIEBEL PLUMBIN	Facilities & Grounds	Repair & Maintenance Services-Replaced CH backflow devide	2,819.37
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Uniform cleaning	37.20
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Uniform cleaning	208.20
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Uniform cleaning	64.85
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-March 2019 Sales tas	327,399.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-May 2019 Library	168,093.67
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-MAR-19 Water 737801	61.37
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-MAR-19 Water 737801	16.02
CITY OF DURANGO (UTI	Adult Protection	Utilities-MAR-19 Water 737801	10.67
CITY OF DURANGO (UTI	Chaffee	Utilities-MAR-19 Water 737801	2.67
CITY OF DURANGO (UTI	Child Care	Utilities-MAR-19 Water 737801	10.67
CITY OF DURANGO (UTI	Child Support	Utilities-MAR-19 Water 737801	32.02
CITY OF DURANGO (UTI	Child Welfare	Utilities-MAR-19 Water 737801	8.00
CITY OF DURANGO (UTI	Colorado Works	Utilities-MAR-19 Water 737801	13.34
CITY OF DURANGO (UTI	CORE Services	Utilities-MAR-19 Water 737801	25.35
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-MAR-19 Water 737801	4.00
CITY OF DURANGO (UTI	Income Maintenance	Utilities-MAR-19 Water 737801	82.72
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-APR-19 737801	70.92

CITY OF DURANGO (UTI	80/20 Core Services	Utilities-APR-19 737801	18.50
CITY OF DURANGO (UTI	Adult Protection	Utilities-APR-19 737801	12.35
CITY OF DURANGO (UTI	Chaffee	Utilities-APR-19 737801	3.08
CITY OF DURANGO (UTI	Child Care	Utilities-APR-19 737801	12.33
CITY OF DURANGO (UTI	Child Support	Utilities-APR-19 737801	37.00
CITY OF DURANGO (UTI	Child Welfare	Utilities-APR-19 737801	9.25
CITY OF DURANGO (UTI	Colorado Works	Utilities-APR-19 737801	15.42
CITY OF DURANGO (UTI	CORE Services	Utilities-APR-19 737801	29.29
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-APR-19 737801	4.63
CITY OF DURANGO (UTI	Income Maintenance	Utilities-APR-19 737801	95.59
CLARK, NICOLE	Extension Office	Training-Annual meeting exp Western Regional	321.66
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water	72.00
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	49.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	55.68
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	8.32
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	25.50
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee and tea	45.24
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee and tea	45.67
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee and tea	53.07
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee and tea	6.76
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee and tea	6.83
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee and tea	7.93
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee & sugar	40.50
COLORADO ASSOCIATION	County Sheriff-Admin	Other Contracted Services-Officer Selection tests	930.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Fingerprinting	1,152.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Digital prints-CCW	1,375.00
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-CAPP deposit	11,814.04
COLORADO DEPARTMENT	Fairgrounds	Repair & Maintenance Services-Elevator Certi. Fee	30.00
COLORADO DEPARTMENT	Fairgrounds	Repair & Maintenance Services-Conveyance Fine	500.00
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-FEB-19	64.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-FEB-19	64.00
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-MAY-19 Document Destruction	96.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-MAY-19 Document Destruction	96.00
COLORADO FAMILY SUPP	Child Support	Membership & Registrat Fees-CFSC Reg-Tyler, Korte, Sage	750.00
COLORADO STATE UNIVE	Extension Office	Contracted Employee Services-2nd Q 2019	12,891.63
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Oil and def	136.44
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil and def	294.25
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-DMX Global syn aft dr	800.17
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Oil, def	187.50

CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil, def	377.32
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-TXM DR	544.50
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Oil, def	439.01
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Windshield Solvent	119.98
COOVER, RUSSELL	County Sheriff-Admin	Training-K9 Legal update training - Jackson Hole	322.00
COOVER, RUSSELL	County Sheriff-Patrol	Other Professional Services-Reimbursement of Vet bill	64.97
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Monitoring-Dechee	35.00
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Elvidge	70.00
COWING, TOM	County Sheriff-Admin	Training-Trauma-Law Enforcement per diem	175.00
COX, DAVID	County Sheriff-Admin	Training-Glock per diem	70.00
CREATIVE PRODUCT SOU	Special Operations	Operating Supplies-Plastic badges	1,111.22
CROSS BAR X YOUTH RA	80/20 Child Welfare	Contract Payments-APR-19 Foster PNO	566.67
CROSS BAR X YOUTH RA	80/20 Child Welfare	Contract Payments-JAN-19 PNO	566.67
CUMMINS ROCKY MOUNTA	Capital Equip Replacement Fund	Training-Training	395.00
CURRY, IDA	Adult Protection	Travel-Person Centered Trauma FOOD	74.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Other Professional Services-Hoist Inspection	1,500.00
DELTA RIGGING & TOOL	Road & Bridge Maintenance	Cutting Edges & Chains-Cross chain hooks	387.00
DENVER SHERIFF DEPAR	District Attorney Department	Witness Expenses-Case # 2012CR000165 Mitchell	12.00
DEPARTMENT OF PUBLIC	County Sheriff-Admin	Training-CCIC Conference - Cyrus Nabors	200.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,927.54
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,102.15
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,030.57
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,000.47
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,026.56
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,038.60
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,122.22
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,004.48
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	2,924.20
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	2,988.42
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,013.85
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	2,958.99
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	2,962.33
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	2,997.79
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	2,885.40
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	1,519.30
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	2,974.37
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,691.55
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,619.96
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,934.39

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,001.81
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,664.78
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Marvel	3,989.25
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,643.37
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Marvel	3,669.47
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,489.50
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,600.56
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Bayfield	3,967.17
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Marvel	3,690.87
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,053.32
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,066.70
DODGE, FARELL	County Sheriff-Admin	Training-Ground Tactics per diem	175.00
DOUGHTY, WES	County Sheriff-Admin	Training-Supervisor Institute - Alamosa	508.00
Douglas Brian Office	County Sheriff-Admin	Civil Process Fees-Process# C19-0571 Court case# 18C2326	8.04
DTW PROPERTIES	County Clerk & Recorder	Building Rent-June 2019	11,262.00
DUDE SOLUTIONS INC.	Facilities & Grounds	Software Maintenance Contract-Energy Manager yearly software	3,960.00
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-April GED Services	1,529.83
DURANGO ELECTRICAL S	Facilities & Grounds	Other Contracted Services-Fire Alarm Monitoring CH 2019 year	480.00
DURANGO ELECTRICAL S	Facilities & Grounds	Other Contracted Services-Panic alarm monitoring for year	480.00
DURANGO HERALD	Planning	Advertising-March 2019	252.72
DURANGO HERALD	Administration	Advertising-Whats on your Mind?	240.00
DURANGO HERALD	Finance	Advertising-April 2019	98.28
DURANGO HERALD	Human Resources	Recruitment-April 2019	1,768.00
DURANGO HERALD	Planning	Advertising-April 2019	193.83
DURANGO HERALD	Road & Bridge Maintenance	Other Professional Services-Dist Court, Water Dists II & III	1,405.32
DURANGO MARKING EQUI	Senior Services	Operating Supplies-Custom door sign	24.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Ozmap-procyl	11.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Alignment cambers	31.98
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel alignment	31.98
DURANGO PARTS SOURCE	Fairgrounds	Repair & Maintenance Services-FHP Belt	13.74
DURANGO PARTS SOURCE	Fairgrounds	Repair & Maintenance Services-FHP Truflex V-belt	9.24
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Stop leak	9.89
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake rotor and pad	140.51
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads and rotor	115.63
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake Caliper with core deposit	152.16
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamps	51.15
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamps	25.56
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	27.38
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	92.14

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-24" Trico force blde	14.52
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-20 in Trico force blde	12.96
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Oil Seal	7.87
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	116.95
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Core Deposit	-18.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Core Deposit	-66.67
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Oil seal	5.47
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Ujoint	24.89
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Water pump and thermostat	118.36
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Ujoint	30.70
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamps	35.72
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Plugs	23.58
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cleaner & tire chain tightener	69.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-c/Brg old sty	36.27
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-LED license kit	63.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Grse cap	3.62
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Grsb cap	14.48
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	33.38
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Mount kit	9.82
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Battery brush	19.68
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Impact socket set	54.38
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filters	52.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil Filter	8.60
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Spark pl	10.68
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Ice blades	61.32
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Belt and tensioner	185.72
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-May 2019	100.00
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-June 2019	100.00
DURANGO RECREATION C	IV-E Waiver	Client/Provider pymt-Childcare costs	500.00
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-April 2019	214.10
EMERGENCY SAFETY	County Coroner	Operating Supplies-Body bags	637.20
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-LPCDC-ISCO driller for new wells	310.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF stats	145.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF maint	2,760.60
ERO RESOURCES CORPOR	Road & Bridge Maintenance	Other Professional Services-CR 321 404 permit	2,116.25
ERO RESOURCES CORPOR	Engineering	Architect, Engineer & Landsca-CR 509 Byfld Pkwy siphon - 404 Permit	2,258.75
EZZELL, JIM	County Sheriff-Admin	Training-Per Diem for Death Investigators Conf	98.00
FALLON-CYR, MARK	80/20 Child Welfare	Purchase Admin Service-Psychiatric consultant	420.00
FARIS MACHINERY COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bearings, gasket, strainer, eyelet, nozzle, elbow	430.56

FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bearings, gasket, strainer, eyelet, nozzle, elbow	339.78
FARNSWORTH GROUP	Engineering	Consultants-2018 Survey consultant	6,124.00
FASTENAL COMPANY	Road & Bridge Maintenance	Cutting Edges & Chains-Shop Supplies	234.96
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Shop Supplies	141.03
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	16.25
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Tap & Die Set	410.67
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	63.27
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-APR-19 10184	36.42
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-APR-19 10184	1.34
FASTTRACK COMMUNICAT	Adult Protection	Telephone-APR-19 10184	8.80
FASTTRACK COMMUNICAT	Child Support	Telephone-APR-19 10184	10.33
FASTTRACK COMMUNICAT	Colorado Works	Telephone-APR-19 10184	2.77
FASTTRACK COMMUNICAT	CORE Services	Telephone-APR-19 10184	2.48
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-APR-19 10184	44.67
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-May 2019	0.12
FASTTRACK COMMUNICAT	County Assessor	Telephone-May 2019	7.84
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-May 2019	38.94
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-May 2019	6.87
FASTTRACK COMMUNICAT	County Treasurer	Telephone-May 2019	4.25
FASTTRACK COMMUNICAT	Administration	Telephone-May 2019	13.85
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-May 2019	2.62
FASTTRACK COMMUNICAT	Extension Office	Telephone-May 2019	3.12
FASTTRACK COMMUNICAT	Finance	Telephone-May 2019	2.94
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-May 2019	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-May 2019	1,930.39
FASTTRACK COMMUNICAT	Human Resources	Telephone-May 2019	4.55
FASTTRACK COMMUNICAT	Planning	Telephone-May 2019	10.62
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-May 2019	1.13
FASTTRACK COMMUNICAT	Special Investigations	Telephone-May 2019	0.11
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-May 2019	0.76
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-May 2019	11.80
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-May 2019	3.32
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-May 2019	9.79
FASTTRACK COMMUNICAT	Building Inspection	Telephone-May 2019	4.50
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-May 2019	3.03
FASTTRACK COMMUNICAT	Senior Services	Telephone-May 2019	6.87
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-May 2019	3.14
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-May 2019	0.39
FASTTRACK COMMUNICAT	Engineering	Telephone-May 2019	3.02

FASTTRACK COMMUNICAT	District Attorney Department	Telephone-May 2019	42.30
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-May 2019	3.50
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-April 2019 ACT	-32,117.02
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-April 2019 Chouse Cnty & Marshall	-2,618.10
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	ACT Building-April 2019 ACT	642,340.48
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-April 2019 Chouse Cnty & Marshall	47,662.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-April 2019 Chouse Cnty & Marshall	4,700.00
FEDERAL EXPRESS	Finance	Postage & Box Rent-Shipping	25.74
FEDERAL EXPRESS	County Sheriff-Patrol	Operating Supplies-MB Police	18.12
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping	283.14
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	20.49
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-ABQ PD	36.34
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	718.52
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	450.16
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	642.17
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries and rotors	496.16
FLEETPRIDE	Capital Equip Replacement Fund	Shop Supplies-Batteries and rotors	108.90
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	476.16
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police Rotors	449.28
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-10 fiber locates	550.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locates	880.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-19 locates	1,045.00
FOUR CORNERS WELDING	Road & Bridge Maintenance	Operating Supplies-Welding supplies	57.98
FOUR CORNERS WELDING	Road & Bridge Maintenance	Operating Supplies-Misc Supplies	33.06
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Oxygen and Acetylene	275.25
FOUR CORNERS WELDING	Road & Bridge Maintenance	Operating Supplies-Misc Welding supplies	19.25
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-2 Tires	143.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tire	606.11
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Hazardous Materials Disposal-Tires	50.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	3,625.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,274.40
FUN CENTER	County Sheriff-Admin	Military Donated Equip Exp.-Ice Scratchers	179.90
GARCIA, KRYSTEN	County Sheriff-Admin	Training-K9 Legal update training	322.00
GARRHS, INC.	County Sheriff-Detentions	Other Contracted Services-VAV Boxes	857.04
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Water Cooler Courthouse	1,711.34
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Ball Balve	-76.58
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Sleeve coupling	36.18
GRAINGER, INC.	County Sheriff-Detentions	Janitorial Supplies-Lamps	151.92
GRAND JUNCTION PETER	Capital Equip Replacement Fund	CERF Parts Inventory-CB Radios, seal-oil baths	784.81

GREASE BUSTERS	Senior Services	Senior Services-Durango Nutrit-Hood cleaned & inspected	391.50
GREASE BUSTERS	Senior Services-Non JST	Senior Services-Bayfield Meals-Hood cleaned & inspected	58.50
GREASE BUSTERS	Fairgrounds	Other Contracted Services-FGrds Kitchen Hood Inspection/cleaning	500.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Double payment	-895.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport #73232 Liberhan	525.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport #13247 Lovedale	690.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport Trip #13264 Schneider	525.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport #13282-Nat	645.00
GRIGSBY COURT REPORT	Child Welfare Case Services	Client/Provider pymt-Recorded Hearing	52.50
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case # 18M141 McKeon	99.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case # 18M480 Lovato	189.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case # 19 CR 116	213.75
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case # 15T951 Schrage	30.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case # 18CR703	210.00
GTS	Information Technology	Other Professional Services-IT Services	200.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-May 2019	45.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF Lab	1,726.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF Lab	3,467.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF Lab	1,956.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF Lab	240.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwater-Dgo LF-DGOLF labes	3,592.00
HEALTH CARE SYSTEMS, HENDRICKS, JIM	County Sheriff-Detentions Criminal Investigations	Software Maintenance Contract-Software Support - May Forensic Expense-Reimbursement-food-S19-07930	440.00 105.40
HILL, CORA	County Sheriff-Admin	Training-Supervisor Institute - Alamosa	508.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG's-multiple	190.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-O-rings, and seals	946.24
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Insert	254.80
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bushing and trust washer	169.08
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bushings	169.48
HOOD MORTUARY, INC.	County Coroner	Autopsy Facility-March & April 2019	1,748.00
HOTT, KATIE	Income Maintenance	Travel-SNAP Summit Food	56.00
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	316.80
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	246.40
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	118.80
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	92.40
HUMAN SERVICES VENDOR	IV-E Waiver	Client/Provider pymt-Kinship food, clothing	491.69
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	167.20
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	83.60
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	158.84

HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	116.16
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	44.88
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	18.92
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	25.08
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	21.12
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	127.60
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	127.60
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	127.60
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	46.64
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	132.00
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	88.00
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	162.80
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	162.80
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	45.76
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	123.20
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	82.28
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	132.00
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	132.00
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	132.00
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	511.82
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	475.64
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	517.00
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	423.78
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	423.78
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	463.84
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	423.78
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	480.38
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	95.04
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	118.80
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	118.80
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	154.44
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	131.56
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	117.04
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	50.16
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	120.00
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	877.50
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	112.00
HUMAN SERVICES VENDOR	Child Welfare Case Services	Client/Provider pymt-Travel expenses Case Services	801.12
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	100.32

HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	340.75
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	56.76
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	76.12
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	843.90
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	196.24
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	595.98
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	46.20
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	47.96
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	24.64
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	26.40
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	588.94
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	592.46
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	369.60
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	832.46
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	158.84
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	12.32
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	2.64
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	9.68
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	320.00
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	877.50
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	12.00
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	190.00
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	831.60
HUTCHINS, ERIN	County Clerk Elections	Operating Supplies-Mileage for LPEA Election	251.79
ICS JAIL SUPPLIES	County Sheriff-Detentions	Prisoner Supplies-Ziplock bags	256.26
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-MAY-19 Copier 1484	116.29
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-MAY-19 Copier 7011	16.18
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-MAY-19 Copier 1484	20.16
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-MAY-19 Copier 7011	13.24
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-MAY-19 Copier 1484	18.60
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-MAY-19 Copier 7011	5.88
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-MAY-19 Copier 7011	111.78
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-MAY-19 Copier 3959	26.73
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-MAY-19 Copier 4041	93.26
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-MAY-19 Copier 3959	9.72
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-MAY-19 Copier 4041	41.45
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-MAY-19 Copier 4041	13.47
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-MAY-19 Copier 4041	5.18
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-MAY-19 Copier 3959	21.87

IMAGENET CONSULTING	Child Support	Computer & Operating Equip-MAY-19 Copier 4027	178.42
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-MAY-19 Copier 4041	12.43
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-MAY-19 Copier 3959	48.59
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-MAY-19 Copier 4041	41.45
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-MAY-19 Copier 3959	136.06
IMAGENET CONSULTING	Planning	Photocopy-April 2019	332.35
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-April 2019	102.74
IMAGENET CONSULTING	County Assessor	Dues & Subscriptions-April 2019	163.62
IMAGENET CONSULTING	County Clerk & Recorder	Operating Supplies-May 2019	337.49
IMAGENET CONSULTING	Human Resources	Photocopy-May 2019	286.61
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-May 2019	160.51
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-Copier-ATI	230.63
IMAGENET CONSULTING	County Treasurer	Photocopy-May 2019	82.75
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-May 2019	82.76
IMAGENET CONSULTING	Building Inspection	Photocopy-May 2019	325.17
IMAGENET CONSULTING	Administration	Photocopy-January 2019	199.16
IMAGENET CONSULTING	Administration	Photocopy-February 2019	191.45
IMAGENET CONSULTING	Administration	Photocopy-March 2019	223.63
IMAGENET CONSULTING	Administration	Photocopy-April 2019	182.76
IMAGENET CONSULTING	Planning	Photocopy-May 2019	362.18
IMAGENET CONSULTING	Road & Bridge Maintenance	Photocopy-May 2019	102.17
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal, oring, gaskets	95.92
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Hub caps	112.26
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elbows, Swivels, hoses	176.89
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-HUB assm	381.56
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Drums, seals, bearing cap, shoe kit, clutch brake,	1,401.51
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wheel Check Indicators	753.00
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Camshafts, flange gskt, hub assm	850.86
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-Shoe kit, brake chamber, cam bushing kit	505.34
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Tail/lift gate, bushing kit	59.58
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shoe kit, brake chamber, cam bushing kit	392.68
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Hub Assm	350.22
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-March 2019	3,271.55
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-April 2019	3,275.94
IZZY'S CUTS AND FADE	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate Haircuts - April	600.00
J.T. & COMPANY, INC	County Sheriff-Admin	Military Donated Equip Exp.-Cargo trailers & flatbed	1,900.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wheel spacers, Oil treatment	147.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Wheel spacers, Oil treatment	24.75

JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-R. Sanchez-Extraction	642.00
James Halasz	Human Resources	Recruitment-Travel for County Manager interview	1,107.69
JEFFERSON COUNTY SHE	District Attorney Department	Witness Expenses-Criminal Subpoena served Chesney	16.50
JEREMY RIVERA CONSUL	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Chouse Remodel - April 2019	11,880.00
JEREMY RIVERA CONSUL	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Armory Remodel	5,414.00
J-MAR & ASSOCIATES,	Planning	Other Contracted Services-HP printer annual maint agreement	1,809.50
J-MAR & ASSOCIATES,	Office of Emergency Mgmt	Other Contracted Services-HP printer annual maint agreement	1,809.50
JUST CLICK PRINTING	Building Inspection	Operating Supplies-EZ tags	453.60
JUST LIKE THE MASTER	Capital Equip Replacement Fund	Hazardous Materials Disposal-Tire Removal	950.00
KASTEN, ALLIE	80/20 Child Welfare	Travel-CW TRNG Academy	178.00
KELLER WILLIAMS REAL	Senior Services	Operating Supplies-Flowers for Sr Center Project	100.00
KELLINGER, COURTNEY	County Sheriff-Admin	Training-Supervisor Instittute per diem	508.00
KING SOOPERS CUSTOM	80/20 Child Welfare	Office Supplies-CORE TRNG FOOD	140.95
KING SOOPERS CUSTOM	IV-E Waiver	Office Supplies-Breakfast for Foster Care Appr	84.02
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-Apr Prof Cleaning 10 Burnett	1,225.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-April Prof Cleaning 211 Rk Pt	445.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-Apr Prof Cleaning CAB	1,050.00
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-APR-19 Copier 5896	37.47
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-APR-19 Copier 5896	10.56
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-APR-19 Copier 5896	6.73
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-APR-19 Copier 5896	20.18
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-APR-19 Copier 5896	7.69
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-APR-19 Copier 5896	13.45
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-APR-19 Copier 5663	119.51
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-May-19 Copier 5896	36.73
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-May-19 Copier 5896	10.36
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-May-19 Copier 5896	6.59
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-May-19 Copier 5896	19.78
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-May-19 Copier 5896	7.53
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-May-19 Copier 5896	13.18
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-April Copier Lease	107.52
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Copier	345.52
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Booking copier	403.18
KORTE, SHELLY	Child Support	Travel-CFSC Conference	105.00
KT INTERNATIONAL, IN	80/20 Child Welfare	CBI check (fingerprints)-Account Login ID lpcdhs	500.00
KUBL GROUP	County Sheriff-Detentions	Software Maintenance Contract-Power supply part	581.50
KUBL GROUP	County Sheriff-Detentions	Other Professional Services-Added cameras	3,480.00
KUBL GROUP	County Sheriff-Detentions	Other Professional Services-Intercom	1,850.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-April 2019	85.00

LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-MAY-19 DHS Rent 0101.6221	1,794.29
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-MAY-19 DHS Rent 0101.6221	377.74
LA PLATA COUNTY TREA	Adult Protection	Building Rent-MAY-19 DHS Rent 0101.6221	377.74
LA PLATA COUNTY TREA	Chaffee	Building Rent-MAY-19 DHS Rent 0101.6221	94.44
LA PLATA COUNTY TREA	Child Care	Building Rent-MAY-19 DHS Rent 0101.6221	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-MAY-19 DHS Rent 0101.6221	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-MAY-19 DHS Rent 0101.6221	283.31
LA PLATA COUNTY TREA	Colorado Works	Building Rent-MAY-19 DHS Rent 0101.6221	283.31
LA PLATA COUNTY TREA	CORE Services	Building Rent-MAY-19 DHS Rent 0101.6221	661.05
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-MAY-19 DHS Rent 0101.6221	94.44
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-MAY-19 DHS Rent 0101.6221	4,249.62
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney Fees-CW	3,592.23
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney Fees	5,589.59
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney Fees	1,470.60
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney Fees-CW	31.62
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney Fees-APS	3,904.44
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney Fees-CW	1,299.03
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney Fees-CW	39.53
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney Fees-APS	5,021.60
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney Fee	1,711.62
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney Fees-CW	142.94
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-Attorney Postage-CW	16.46
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-Attorney postage	75.20
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Attorney Fees-CW	511.56
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Attorney Fees	12.26
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Attorney Fees-APS	173.03
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Attorney Fees-CW	104.17
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Attorney Fees-APS	75.23
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Attorney Fee	138.89
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-Attorney Postage-CW	21.00
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-Attorney postage	1.60
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney Fees-CW	1,767.91
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney Fees	458.90
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney Fees	8.17
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney Fees-APS	1,798.00
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney Fees-CW	65.36
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney Fees-APS	511.56
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney Fee	36.77
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney Fees-CS	943.67

LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-Attorney Postage-CW	39.48
LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-Attorney postage	17.15
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-DHS Legal Fees 0101-3593	5,740.05
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-DHS Legal Fees 0101-3593	1,221.42
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-DHS Legal Fees 0101-3593	23.21
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-DHS Legal Fees 0101-3593	406.24
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-DHS Legal Fees 0101-3593	1,307.20
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-DHS Legal Fees 0101-3593	1,237.60
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-DHS Legal Fees 0101-3593	4,765.82
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-DHS Legal Fees 0101-3593	1,776.98
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-DHS Legal Fees 0101-3593	23.21
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-DHS Legal Postage 0101-3593	26.40
LA PLATA COUNTY TREA	Adult Protection	Legal Services-DHS Legal Fees 0101-3593	78.99
LA PLATA COUNTY TREA	Adult Protection	Legal Services-DHS Legal Fees 0101-3593	89.87
LA PLATA COUNTY TREA	Adult Protection	Legal Services-DHS Legal Fees 0101-3593	15.47
LA PLATA COUNTY TREA	Adult Protection	Legal Services-DHS Legal Fees 0101-3593	22.57
LA PLATA COUNTY TREA	Adult Protection	Legal Services-DHS Legal Fees 0101-3593	424.84
LA PLATA COUNTY TREA	Adult Protection	Legal Services-DHS Legal Fees 0101-3593	525.98
LA PLATA COUNTY TREA	Adult Protection	Legal Services-DHS Legal Fees 0101-3593	218.17
LA PLATA COUNTY TREA	Adult Protection	Legal Services-DHS Legal Fees 0101-3593	85.79
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-DHS Legal Postage 0101-3593	4.45
LA PLATA COUNTY TREA	Child Support	Legal Services-DHS Legal Fees 0101-3593	18.81
LA PLATA COUNTY TREA	Child Support	Legal Services-DHS Legal Fees 0101-3593	126.64
LA PLATA COUNTY TREA	Child Support	Legal Services-DHS Legal Fees 0101-3593	1,392.30
LA PLATA COUNTY TREA	Child Support	Legal Services-DHS Legal Fees 0101-3593	8.17
LA PLATA COUNTY TREA	Child Support	Legal Services-DHS Legal Fees 0101-3593	804.44
LA PLATA COUNTY TREA	Child Support	Legal Services-DHS Legal Fees 0101-3593	308.44
LA PLATA COUNTY TREA	Child Support	Legal Services-DHS Legal Fees 0101-3593	1,245.34
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-DHS Legal Fees 0101-3593	86.51
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-DHS Legal Fees 0101-3593	61.28
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-DHS Legal Fees 0101-3593	45.14
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-DHS Legal Fees 0101-3593	4.09
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-DHS Legal Fees 0101-3593	391.20
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-APR-19 10270101	416.58
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-APR-19 10270101	108.67
LA PLATA ELECTRIC CO	Adult Protection	Utilities-APR-19 10270101	72.44
LA PLATA ELECTRIC CO	Chaffee	Utilities-APR-19 10270101	18.11
LA PLATA ELECTRIC CO	Child Care	Utilities-APR-19 10270101	72.45
LA PLATA ELECTRIC CO	Child Support	Utilities-APR-19 10270101	217.35

LA PLATA ELECTRIC CO	Child Welfare	Utilities-APR-19 10270101	54.34
LA PLATA ELECTRIC CO	Colorado Works	Utilities-APR-19 10270101	90.56
LA PLATA ELECTRIC CO	CORE Services	Utilities-APR-19 10270101	172.07
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-APR-19 10270101	27.17
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-APR-19 10270101	561.48
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-CDOT-Gullion	135.00
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-CDOT-McLaughlin	135.00
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-CDOT-Norton	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT physical	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT physical	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT physical Matthews	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT exam - Salazar	135.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-APR-19 Contract	4,080.34
LANGUAGE LINE SERVIC	80/20 Child Welfare	Purchase Admin Service-APR-19 Interpretation	77.79
LARGO TANK & EQUIPME	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pump Vac	2,450.00
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-MAR-19 2 Users 1416040	106.92
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-MAR-19 2 Users 1416040	106.92
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-April 2019	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-April 2019	25.00
LIFE PATH, LLC	Special Operations	Crisis Intervention Training-CIT Cord	3,000.00
LINVILLE, ADRIEN	Income Maintenance	Office Supplies-SSTABS Conference	38.29
LITTLE, CAROL	District Attorney Department	Miscellaneous Expense-Reimb for Ant bait	17.78
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster Parent Therapy	100.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster Parent Therapy	180.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster Parent Therapy	300.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster Parent Counseling	100.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Home Study	2,000.00
LOH, SARAH	80/20 Child Welfare	Travel-Hotline & RED Team TRNG	124.00
LOH, SARAH	80/20 Child Welfare	Travel-Safety thru Engagement FOOD	148.00
LOH, SARAH	80/20 Child Welfare	Travel-Working toward closure FOOD	148.00
LOH, SARAH	80/20 Child Welfare	Travel-Fundamentals Practice FOOD	74.00
LOPEZ, TAYLOR	80/20 Child Welfare	Travel-Trauma Informed FOOD	124.00
LOUDERBACK, AUDREY	Adult Protection	Travel-Person Centered Trauma	255.02
LT ENVIRONMENTAL, IN	Landfill Closure	Grading & Maint-Durango LF-DGO Landfill consulting - March 2019	263.75
LT ENVIRONMENTAL, IN	Landfill Closure	Monitor & Groundwater-Dgo LF-DGOLF & BFLF sampling	1,410.62
LT ENVIRONMENTAL, IN	Landfill Closure	Monitor & Groundwatr-Other LF-DGOLF & BFLF sampling	1,410.63
Luke Horton	County Sheriff-Detentions	Jail Room & Board-Refund Room & Board Jail	195.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-Rogue & Frontier May 2019	814.00
MARS, KATRINE	80/20 Child Welfare	Client/Provider pymt-CORE Presenters Mileage	150.00

MASTER ROOTER PLUMBI	Facilities & Grounds	Repair & Maintenance Services-Remove/Replace SrCtr dishwasher	547.09
MASTERS, DEON	Risk Management	Safety Equipment Reimburs-Boot reimb	80.00
MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-Tools	116.78
M-B COMPANIES, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Solenoid	163.29
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Patches	203.98
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Patches	114.21
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Patches	282.17
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Shirts w/patches	237.22
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Alterations	115.16
MCALLISTER, JEAN G.	District Attorney Department	Mandated Exp-Reimbursed-18 CR 538 Terrazas	120.00
MCALLISTER, JEAN G.	District Attorney Department	Mandated Exp-Reimbursed-18 CR 446	140.00
MCALLISTER, JEAN G.	District Attorney Department	Mandated Exp-Reimbursed-Case# 18CR659	733.80
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	89.97
MCCORMACK, STEVEN	Planning	Surveyors-Anesi/Carter boundary adjustment	225.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	331.24
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	104.54
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	252.28
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	193.22
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	300.64
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	171.44
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	300.64
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	354.77
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	257.91
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	276.49
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	53.01
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	38.54
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	41.32
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	228.82
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate food	287.36
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	407.38
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	288.84
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	60.87
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	43.16
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	172.55
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	257.02
MEDVED, ANTHONY	Building Inspection	Training-Reimbursement for Training	79.00
MERCER, CHAD	Criminal Investigations	Operating Supplies-Tarps needed for homicide investigation	183.41
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Carl ER Visit	660.53
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-S. Archuleta 7998	255.19

MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-ER visit-Hanes	543.46
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter	131.75
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core cgarage	-692.31
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gauge- water temper	156.37
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket, val	133.40
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Isolators	102.32
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shift boot, shaft, gasket, rings	193.53
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Boot	35.13
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Spider assy-brake	673.92
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pipe-exhau	226.80
MIDWEST CARD & ID	Office of Emergency Mgmt	OEM Grant Expenses-Scanner, printer and bag	2,157.97
MIDWEST CARD & ID	Office of Emergency Mgmt	Operating Supplies-Printers, scanners, ribbon, bag	4,309.50
MIDWEST CARD & ID	Office of Emergency Mgmt	Operating Supplies-Ribbon, card stock, clips	1,236.00
MIDWEST CARD & ID	Office of Emergency Mgmt	Operating Supplies-Live Rapid Evac renewal	1,500.00
MIDWEST CARD & ID	Office of Emergency Mgmt	Operating Supplies-Track Apps & live tag renewals	1,374.67
MIDWEST CARD & ID	Office of Emergency Mgmt	Operating Supplies-Black ribbon, clips, vertical slotted card stock	619.88
MOBILE JO	District Attorney Department	Adult Diversion Grant-Mallett panel April 2019	180.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Lindsay-Blocker panel April 2019	160.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Hollandsworth panel April 2019	100.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Valdez panel April 2019	25.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Zufelt panel April 2019	20.00
MOBILE JO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG's-Tyson, Nolan, Rivas & Mestas	110.00
MOHNEY, MICHAEL	County Sheriff-Admin	Training-Cell Extraction team Instructor course	129.00
MOHNEY, MICHAEL	County Sheriff-Admin	Training-Grand Tactics per diem	175.00
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Case # 19JD024/189 Benally	15.45
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Case # 19CR146/199	22.10
MONTEZUMA COUNTY SHE	County Sheriff-Detentions	Jail Behav. Health Expansion-JBBS Exp Grant-Det Travel/supplies	12,326.65
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case # 18T18 San Juan County - Smith	50.25
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 19CR2 15CR5 Archuleta Cnty - Walker	24.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 19M208 Augustine	27.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair	307.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Injectors	402.20
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Pipes	93.42
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Gaskets	25.44
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Caps	15.70
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal-wheel, gasket-axle	56.11
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Injector	21.25
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2019 Chevy Traverse	27,800.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Air bag light fix	63.25

MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Condense	175.53
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal	6.55
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seals	13.10
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-Repair	2,439.20
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Steering box	200.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Transmission repair #2569	250.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Cables	74.11
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Unit 2569 - Remanufacture, core deposit, gasket	3,882.14
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Unit 2569 - Seals and clamps	61.98
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-2569 - seal	3.64
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Unit 2569 Core return	-1,000.00
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-Repair 2014 White Chevy Silverado	4,726.55
MOREHART MURPHY REGI	District Attorney Department	Capital Outlay District Attorn-2019 Midsize SUVs	24,262.00
MOREHART MURPHY REGI	District Attorney Department	Capital Outlay District Attorn-2019 Midsize SUVs	24,262.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Repair 2014 White Chevy Silverado	53.28
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 Midsize SUVs	24,262.00
MORRISON CONSOLIDATE	Road & Bridge Maintenance	Gravel & Sand-2019 water fee - water for roads	2,500.00
MOUNTAIN GRAPHICS SI	Risk Management	Insurance Repairs-Repairs Chevy Tahoe	355.00
MOUNTAIN GRAPHICS SI	Capital Equip Replacement Fund	Motor Vehicle Parts-Repairs Chevy Tahoe	28.00
MOUNTAIN HIGH ELECTR	Office of Emergency Mgmt	Other Contracted Services-Missionary Ridge site rental fee - Repeater	2,400.00
MOUNTAIN OASIS	Facilities & Grounds	Other Contracted Services-Domestic/Irrig backflow inspections	657.68
MOUNTAIN OASIS	County Sheriff-Detentions	Other Contracted Services-Domestic/Irrig backflow inspections	425.00
MOUNTAIN OASIS	Senior Services	Repair & Maintenance-Domestic/Irrig backflow inspections	170.00
MOUNTAIN OASIS	Fairgrounds	Other Contracted Services-Domestic/Irrig backflow inspections	1,275.00
MOUNTAIN OASIS	Road & Bridge Maintenance	Other Contracted Services-Domestic/Irrig backflow inspections	170.00
MOUNTAIN OASIS	Capital Equip Replacement Fund	Other Professional Services-Domestic/Irrig backflow inspections	170.00
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Supplies	249.61
MUELLER, WILMA	Child Welfare Case Services	Client/Provider pymt-Child Placement FOOD	74.00
NABORS, CYRUS	County Sheriff-Admin	Training-Honor Guard Academy Arvada	267.00
NEIL'S EXCAVATION &	Engineering	CR 502 Culvert Project-Erosion control construction	98,948.27
NEIL'S EXCAVATION &	Engineering	CR 502 Culvert Project-CR 502 Construction	73,358.45
NEIL'S EXCAVATION &	Engineering	CR 502 Culvert Project-CR 502 Construction Mobilization	12,000.00
O.J. WATSON COMPANY,	Capital Equip Replacement Fund	CERF Equipment-V-Box, Plow and Wing, Denver Cooperative Bid	56,818.00
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	37.24
OFFICE DEPOT	Child Support	Office Supplies-CS Office Supplies	25.19
OFFICE DEPOT	CORE Services	Office Supplies-Office Supplies	93.88
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	163.48
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	30.94

OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	26.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	91.96
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	18.44
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	0.38
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	10.82
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	43.49
OFFICE DEPOT	IV-E Waiver	Office Supplies-Office Supplies	5.16
OFFICE DEPOT	IV-E Waiver	Office Supplies-Office Supplies	12.58
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-CW Office Supplies	21.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	79.56
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	14.76
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	115.03
OFFICE DEPOT	County Assessor	Operating Supplies-Post-it notes, pens, coffee	39.13
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Wholesaler item discount	-350.79
OFFICE DEPOT	Extension Office	Operating Supplies-Badge, inserts, USB, Adapter	99.23
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Paper, legal pads, trash bags, wipes, creamer, cup	270.60
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Toner and thermal rolls	332.78
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Chairs, stack, black	381.92
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, tissue, sheet	91.08
OFFICE DEPOT	Senior Services	Operating Supplies-Floormat	50.99
OFFICE DEPOT	Senior Services	Operating Supplies-Eraser	1.20
OFFICE DEPOT	Fairgrounds	Operating Supplies-Paper, powerstrip	150.93
OFFICE DEPOT	Veterans Services	Operating Supplies-Paper	38.99
OFFICE DEPOT	Veterans Services	Operating Supplies-Toner	180.79
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Chairmat, board combo	71.48
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Notes	24.16
OFFICE DEPOT	Building Inspection	Operating Supplies-Paper	199.95
OFFICE DEPOT	Senior Services	Operating Supplies-Dry marker	11.39
OFFICE DEPOT	Senior Services	Operating Supplies-Paper	26.95
OFFICE DEPOT	Fairgrounds	Operating Supplies-Power extension	48.68
OFFICE DEPOT	Fairgrounds	Operating Supplies-10 Ft Outlet	32.74
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Divider	45.20
OFFICE DEPOT	Engineering	Operating Supplies-Bus cards	66.00
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-File folders, pens, note pads	23.50
OFFICE DEPOT	Information Technology	Operating Supplies-Tissue, wipes, cutlery	42.95
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Pencil sharpener	21.46
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Markers, toner, laser jet, tape, envelopes	498.74
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, stapler, stamp	58.49
OFFICE DEPOT	Senior Services	Operating Supplies-Keyboard and mouse	70.98

OFFICE DEPOT	Senior Services	Operating Supplies-Paper, tissue, dividers, receipt books	82.30
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Divider	27.12
OFFICE DEPOT	County Assessor	Operating Supplies-Paper clips, tape, forks, spoons, wipes, soap	26.08
OFFICE DEPOT	Administration	Operating Supplies-Staples remover, towels, markers	36.42
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Dishwand refill	4.79
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Doorstop and pencil cup	3.78
OFFICE DEPOT	Human Resources	Operating Supplies-Paper and folders	58.97
OFFICE DEPOT	Procurement	Operating Supplies-Tissue	7.26
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-USB	8.92
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Tape	59.10
OFFICE DEPOT	County Coroner	Operating Supplies-File folders, wipes, binders,	298.22
OFFICE DEPOT	Building Inspection	Operating Supplies-Camcorder/helmet, Posterboard	70.13
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner	191.68
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Steno pads	5.78
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Magnet board and letters	557.68
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Credit	-60.00
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Chair	139.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Facial tissue and scrub brush	17.84
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Filters	22.09
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Duster	44.08
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Staplers	206.94
OFFICE DEPOT	County Coroner	Operating Supplies-Ink, batteries, folder, cable	159.53
OFFICE DEPOT	County Coroner	Operating Supplies-File frame kit	-224.44
OFFICE DEPOT	Senior Services	Operating Supplies-Business cards and trimmer	37.07
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Laminating sheets	7.69
OFFICE DEPOT	Engineering	Operating Supplies-Clipboard and labels	28.53
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Case # 18 CR 47 Jury trial	369.04
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Case # 18 M 151 Skaggs Jury trial	572.03
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Case # 18 CR 659 Munden	1,717.36
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Case# 17CR483 Bond	687.42
PARKER'S WORKPLACE S	District Attorney Department	Operating Supplies-Replacement die	28.50
PARMENTER, DARRIN	Extension Office	Training-Per Diem for Extension's Regional meeting	59.00
PEARSON VUE	County Sheriff-Detentions	GED Program-GED Goff & Lang	42.50
PERSONNEL EVALUATION	County Sheriff-Admin	Other Contracted Services-PEP -Revoir, Gallegos, Calhoun, Singletary, Rydz	100.00
PETTY CASH - HS	IV-E Waiver	IV-E Waiver Operating-Reimburse for rabies shot	44.00
PETTY CASH - HS	80/20 Child Welfare	Office Supplies-Supplies foster parent TRNG	4.00
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-Adoption family	34.94
PETTY CASH - HS	80/20 Child Welfare	Purchase Admin Service-Foster CORE TRNG Supplies	6.00
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-Phone Allowance for Visitation	56.95

PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-May 2019 monthly shred	123.00
PINE RIVER AFTER CAR	District Attorney Department	Special Prosecution-Case # PV 17CR496	125.00
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-6.1-11.30.19 Rental	46.84
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-6.1-11.30.19 Rental	9.86
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-6.1-11.30.19 Rental	9.86
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-6.1-11.30.19 Rental	2.47
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-6.1-11.30.19 Rental	2.47
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-6.1-11.30.19 Rental	29.58
PITNEY BOWES, INC.	Child Welfare	Postage & Box Rent-6.1-11.30.19 Rental	7.40
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-6.1-11.30.19 Rental	7.40
PITNEY BOWES, INC.	CORE Services	Postage & Box Rent-6.1-11.30.19 Rental	17.26
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-6.1-11.30.19 Rental	2.47
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-6.1-11.30.19 Rental	110.93
POTTERS INDUSTRIES,	Road & Bridge Maintenance	Highway Stripe-Glass Beads	13,376.00
POTTHOFF, BARRETT	County Sheriff-Admin	Training-Supervisor Institute - Alamosa	508.00
POTTHOFF, BARRETT	County Sheriff-Admin	Training-Honor Guard Academy Arvada	267.00
PRACTICALLY DYING	Senior Services	Other Professional Services-Facilitator Caregiver Conference May 21, 2019	2,188.00
PROFESSIONAL ELEVATO	Fairgrounds	Repair & Maintenance Services-5 Yr Elevator Witnessed inspection	250.00
PROFESSIONAL ELEVATO	Facilities & Grounds	Other Contracted Services-Elevator Inspection witness	120.00
PROFESSIONAL ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-Elevator Inspection witness	60.00
PROGUARD SERVICE	Senior Services	Senior Services-Durango Nutrit-Rinse additive	365.02
PROGUARD SERVICE	Senior Services-Non JST	Senior Services-Bayfield Meals-Rinse additive	54.54
PROWERS COUNTY	80/20 Child Welfare	Contract Payments-APR-19 Services	1,748.00
PROWERS COUNTY	Adult Protection	Client/Provider pymt-APR-19 Services	130.00
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-Evals Calhoun, Gallegos, Revoir, Rydz & Singletary	675.00
PURCHASE POWER	County Clerk Elections	Postage & Box Rent-Postage	5,000.00
RAGSDALE & ASSOCIATE	80/20 Child Welfare	Client/Provider pymt-Foster Parent	350.00
RAGSDALE & ASSOCIATE	80/20 Child Welfare	Client/Provider pymt-Foster psychological eval	350.00
RAGSDALE & ASSOCIATE	80/20 Child Welfare	Client/Provider pymt-Foster Parent Eval	350.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case # 18T1635 Weber	42.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case # 19CR159	21.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 18CR8	39.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tires	776.60
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CDBG 15-600 Request 25 2019	102,430.26
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-April 2019	31.65
RESERVE ACCOUNT	Administration	Postage & Box Rent-April 2019	17.15
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-April 2019	58.05
RESERVE ACCOUNT	Finance	Postage & Box Rent-April 2019	172.95
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-April 2019	1.45

RESERVE ACCOUNT	Planning	Postage & Box Rent-April 2019	134.40
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-April 2019	42.90
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-April 2019	7.80
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-April 2019	5.40
RMBA-ARCHITECTS	Capital Improvement Fund -GG	ACT Building-ACT Bldg April 2019	5,752.62
RMBA-ARCHITECTS	Capital Improvement Fund -GG	CIP Cthse Basmnt Remdl County-Chouse Remodel Cnty Space April 2019	1,609.75
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Armory Remodel April 2019	2,400.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP Cthse Basmnt Remdl Marshal-Chouse Remodel - Marshal April 2019	926.00
ROGERS, SHERYL	County Attorney's Office	Continuing Education & Travel-Per Diem & mileage for County Atty Conf	463.87
RUNBECK ELECTION SER	County Clerk Elections	Printing-TABOR print & mail	2,933.44
RUNBECK ELECTION SER	County Clerk Elections	Printing-April 2, 2019 Spec Election	11,801.00
RUNBECK ELECTION SER	County Clerk Elections	Postage & Box Rent-TABOR print & mail	349.77
RUNBECK ELECTION SER	County Clerk Elections	Postage & Box Rent-April 2, 2019 Spec Election	414.27
RYAN'S CUSTOM PRODUC	Special Operations	Crisis Intervention Training-CIT plaques	608.84
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Tech Center Dup. Keys	246.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-April 2019 -parts washer	106.00
SAFETY-KLEEN SYSTEMS	Landfill Closure	Other Professional Services-Disposal fee	451.54
SAN JUAN BASIN	Child Welfare Case Services	Client/Provider pymt-Birth Cert Vaugh-Orr	20.00
SAN JUAN COUNTY	County Sheriff-Admin	Training-Training Garcia, Kellinger, Irwin, Wynne	800.00
SAPP, GENE	County Sheriff-Admin	Training-CSOC Civil Training Conf - Denver	151.00
SCHMITT, CHERYL L	80/20 Child Welfare	Client/Provider pymt-CORE Presenters Mileage	275.00
SEIBEL, CATHY	County Coroner	Training-Rocky Mt Death Investigator's Conf	175.00
SGM	Planning	Consultants-Hess Development review	737.50
SGM	Planning	Consultants-Water Supply adequacy review	842.00
SGM	Planning	Code Development-Land use code review	3,121.00
SGM	Planning	Code Development-Project Kickoff & Data gathering	1,422.50
SHAMROCK FOODS COMPA	Human Resources	Employee Wellness Programs-Food for Emp Wellness Fair	492.78
SHI	Information Technology	Software Maintenance Contract-Mimecast & addons	57,717.89
SME ENVIRONMENTAL, I	Landfill Closure	Other Professional Services-Consultant WQ assistance	48.00
SME ENVIRONMENTAL, I	Engineering	Architect, Engineer & Landsca-Siphon 404 permit	1,902.00
SMITH, JANN	County Coroner	Training-Rocky Mt Death Investigator's Conf	175.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Tools - Larry	40.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Safety goggles	133.00
SORENSEN, DIANE	Finance	Meetings-Per Diem & mileage for 2018 CAFR & audit fieldwork	292.77
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-May Sewer Fleet/Rd&Brdg	70.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-May Sewer Fleet/Rd&Brdg	70.00
SOUTHERN COLORADO CO	Employment First	Client/Provider pymt-MAR-19 Employment 1st Contract	6,958.30
SOUTHERN COLORADO CO	Employment First	Contract Payments-APR-19 Employment 1st	7,127.58
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-June 19 Base	45,126.26

SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Population increase for April '19	1,801.20
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Apr Water & Gas Ign Rd & Brdg	163.53
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Apr Water & Gas Ign Rd & Brdg	32.80
SOUTHWEST CENTER FOR	Child Welfare Case Services	Client/Provider pymt-Client Transportation	113.52
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-April DMV Title complete	104.40
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-May Registration Data Mailers	84.15
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-May MVR deliverables	2,032.22
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-April - Declaration	1.62
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-April MVR with Tags	864.42
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-April MVR without tags	22.70
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-April SMM Reg without tags	0.66
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-April 2019	5,897.50
SUMMERS, CHARMAINE	Adult Protection	Travel-APS Training FOOD	74.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-Panic Button monitoring 10 Burnett	485.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-ID Phone Number of CH Elevator Phone	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-Alarm System Repair 211 Rk Pt	195.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies	1,687.27
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	442.38
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial supplies	528.24
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial supplies	5.65
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial supplies	121.40
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial supplies	51.60
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial supplies	-51.60
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Downtown	1,762.43
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Tech Ctr Janitorial Supplies	395.28
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Downtown	706.20
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	249.52
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	31.19
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	27.67
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	136.98
SYMBOLARTS, LLC	Special Operations	Clothing & Uniforms-Badges	1,257.75
TARGET RENTAL & SALE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bristles and brushes	960.72
TARGET RENTAL & SALE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Edge, cut, nuts, bolts	167.15
THE ATHENA GROUP	Joint Sales Tax - GG	Homeless Strategic Planning-Homeless Strategic Plan April 2019	2,418.39
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Real Property mailing	7,556.10
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Over on Prepaid	-1,276.73
THE RECOVERY CENTER	Alternatives to Incarceration	Pre-Trial Service Testing Exp-UA's Levesque	20.00
Theodore Lamay	County Clerk Elections	Operating Supplies-LPEA Election ballot transport	252.34
THUMPER & CO RACING	County Sheriff-Detentions	Equip Repair & Maint - Mv-WG camera installation	736.00

THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-Contracted Elevator Svc	474.40
THYSSENKRUPP ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-Contracted Elevator Svc	230.80
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Status Exam	175.00
Tonya Edwards-Mcknig	County Clerk Elections	Operating Supplies-Mileage for LPEA election ballot pickup	19.08
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Apr Water Bayfld Rd & Brdg	60.28
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-March 2019 Sales tax	72,755.00
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-March 2019 Sales tax	64,570.00
TRANE U.S.	Facilities & Grounds	Other Contracted Services-2nd Qtr Maintenance	1,241.75
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-March 2019	5,416.67
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-April 2019	5,416.67
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cover	98.72
TRAUTNER GEOTECH (IN	Engineering	Consultants-CR 502 CBC's concrete testing	283.85
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-ACT bldg NDT Spec inspection	1,269.40
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-ACT Bldg April 2019	109.23
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	ACT Building-ACT Bldg Airborne April 2019	308.70
TRAUTNER GEOTECH (IN	Engineering	Consultants-CR 502 CBC concrete test	2,084.68
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	67.28
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	71.80
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	75.68
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	61.60
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Ductless split system	175.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-May CAB Water Treatment	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-May Courthouse Water Treatment	350.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	84.66
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	105.18
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	84.66
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	82.83
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	105.18
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	103.16
UNIFIRST CORPORATION	Senior Services	Photocopy-Janitorial Services	29.36
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial services	29.36
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial services	29.36
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial	29.36
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	29.36
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	82.83
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	114.42
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	105.18
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	105.18
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	82.83

UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	135.55
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Election Workers	3,721.14
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Banks transport - LA to LPCSO	1,696.50
US STANDARD SIGN	Road & Bridge Maintenance	Sign Parts & Supplies-Sign Material	2,905.55
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-April 2019	187.44
VARI SALES CORPORATI	Income Maintenance	Computer & Operating Equip-VARI Desk IM	409.50
VERIZON WIRELESS	80/20 Child Welfare	Telephone-APR-19 Cell	30.11
VERIZON WIRELESS	County Sheriff-Admin	Telephone-Jet Pack S&R	27.32
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	205.92
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Switch	29.73
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplings	37.40
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Paint	32.10
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Harness	76.15
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Valves	891.22
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Elements	115.14
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, seals, coolant, elements, oil samples	583.80
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements and filters	110.64
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter and oil sample	41.14
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters and oil sample	147.64
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Foster parent appreciation	61.97
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Food Closet	94.80
WALMART COMMUNITY/RF	General Assistance	Office Supplies-Food Closet	27.76
WARRIOR KIT	County Sheriff-Patrol	Clothing & Uniforms-Omega ICWs,Carriers, Pouch ,Holster, handcuff stra	4,000.00
WARRIOR KIT	County Sheriff-Patrol	Equipment & Supplies-Omega ICWs,Carriers, Pouch ,Holster, handcuff stra	8,365.33
WARRIOR KIT	County Sheriff-Patrol	Equipment & Supplies-Bulletproof Vests	7,771.14
WATCHGUARD VIDEO	County Sheriff-Patrol	Equipment & Supplies-Repair-Mainboard	294.00
WATCHGUARD VIDEO	County Sheriff-Patrol	Equipment & Supplies-Cable & supplies	815.00
WATCHGUARD VIDEO	Capital Equip Replacement Fund	CERF Special Equipment-HD DVR hdd	25,850.00
WEBB, MATTHEW	County Sheriff-Admin	Training-K9 Legal update training - Jackson Hole	322.00
WEBB, MATTHEW	County Sheriff-Admin	Training-Trauma in LE per diem	175.00
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-April 2019	113,585.85
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-April 2019 - Fuel cards	6,625.02
WHEELDON, JESSICA	IV-E Waiver	Travel-Mileage	265.29
WHEELDON, JESSICA	IV-E Waiver	Travel-May-19 Mileage	170.52

Total \$ 2,868,930.38