

Under the directions of the Board of County Commissioners of Montezuma County, Colorado for the period July 1, 2019, through July 31, 2019, in compliance with an act to publish such of their acts that relate to letting of contracts, abatements and refunds of taxes and expenditures by them allowed and paid. Detailed payable information may be seen in the County Administration Office during business hours of 8:00 a.m. to 4:30 p.m.

GENERAL FUND	
PERSONNEL PAYROLL	579,716.25
MILLICAN, OLIVER	(40.00)
COLORADO WATER CONGRESS	(1,000.00)
AMAZON CAPITAL SERVICES	1,143.28
ANTHONY'S REFRIGERATION	370.00
AT&T	2,024.54
AXIS HEALTH SYSTEM	350.00
BALLANTINE COMMUNICATIONS	50.00
BIMBO BAKERIES	652.46
BO DEAN'S TOWING LLC	309.96
CBI	330.00
CHOICE BUILDING SUPPLY	101.97
CRYSTAL-BRITE LAUNDRY & DRY	73.50
FARMERS	988.87
FOUR CORNER SAWS	16.97
GUARDIAN PEST CONTROL	480.00
JOHNSTONE SUPPLY	44.99
MONTEZUMA COUNTY ROAD FUND	9,529.86
PARKER'S WORKPLACE SOLUTIONS,	56.80
QUILL CORPORATION	220.32
RENT ALL RENTALS INC.	82.50
RHE, HATCO INC	600.00
SAFARILAND GROUP	69.82
SAFEWAY, INC.	770.08
SHAMROCK FOODS	3,815.55
SHANAHAN, WILLIAM	760.00
SOUTHWEST MEMORIAL HOSPITAL	1,355.00
SYSCO	3,211.31
THOMAS, PATRICIA	960.00
TIGER BY THE TAIL	749.00
TRANSUNION RISK AND	83.00
TURNKEY CORRECTIONS	53.04
UNIFIRST	60.13
BANKCARD CENTER	9,966.34
ADAM REDDER	1,000.00
COLORADO ASSESSORS	40.00
COLORADO DEPARTMENT OF	896.75
EMPIRE ELECTRIC ASSO. INC	12,605.85
HERNANDEZ, JASON	80.00
IMAGENET CONSULTING	880.35
MICHAEL F. ARNALL MD, PC	5,200.00
SHRED IT, LLC	116.55
SLAVEN'S INC.	187.73
SMITH, JANIS	200.00
TORRES, RICK	112.00

TRANE US INC	507.21
YAZZIE, URULU	80.00
AFTERMATH SERVICES LLC	1,861.71
AUTOMATED CONTROL SYSTEMS,	83.75
AXIS FORENSIC TOXICOLOGY	290.00
BALLANTINE COMMUNICATIONS	101.36
CASCADE WATER/COFFEE SERV	12.95
COLORADO STATE UNIVERSITY	3,525.00
DATA SAFE SERVICES	5,830.48
EMPIRE ELECTRIC ASSO. INC	638.51
GALL'S AN ARAMARK CO.,LLC	13.58
HANCOCK, LANA	750.00
IMAGENET CONSULTING	159.42
LA PLATA COUNTY SHERIFF'S OFFICE	130.00
MICHAEL F. ARNALL MD, PC	2,600.00
MIDWEST CARD & ID SOLUTIONS	1,908.72
MILLARD, ED	1,058.51
MONICA'S CLEANING SERVICE	5,900.00
MONTEZUMA COUNTY FLEET	3,568.23
MONTEZUMA VETERINARY CLINIC	372.84
MONTEZUMA WATER COMPANY	688.22
MOUNTAIN WEST INSURANCE	2,123.00
NEWAY PACKAGING CORP	2,400.00
PARKER'S WORKPLACE SOLUTIONS,	282.82
PB ELECTRONICS INC.	872.50
TEK84, INC.	190,500.00
THE PATHOLOGY GROUP, P.C.	1,380.00
VORTEX OPTICS	1,241.98
AT&T	492.63
BUGG, CLARENCE A.	4,475.00
CASCADE WATER/COFFEE SERV	6.99
CORTEZ SANITATION DISTRICT	2,577.00
EMPIRE ELECTRIC ASSO. INC	4,110.59
FAIRMONT SUPPLY COMPANY	240.73
JOHNSTONE SUPPLY	32.49
PARKER'S WORKPLACE SOLUTIONS,	-
AT&T	545.84
BIMBO BAKERIES	326.23
BRADY INDUSTRIES	2,754.64
CASCADE WATER/COFFEE SERV	69.90
COMPLIANCE DRUG & ALCOHOL	60.00
GALL'S AN ARAMARK CO.,LLC	500.89
GREGG FLYING SERVICE, INC	2,700.00
PARKER'S WORKPLACE SOLUTIONS,	217.14
RX SYSTEMS, INC	226.50
SHAMROCK FOODS	1,179.19
ABC FIRE & SAFETY	127.50
ALSCO	317.14
AMAZON CAPITAL SERVICES	679.26
AMERICAN WASTE REMOVAL	197.75
AUTO-CHLOR SYSTEM	159.90
BALLANTINE COMMUNICATIONS	286.00
BEN E. KEITH FOODS	1,139.50
BIMBO BAKERIES	652.46
BRADY INDUSTRIES	486.13
CHENARD, MIKE	40.00
CHOICE BUILDING SUPPLY	18.32
COLORADO DOCUMENT SECURITY	192.00

COLORADO WATER CONGRESS	1,600.00
COOK, TIM	40.00
CORTEZ ELECTRIC, INC.	332.80
CORTEZ MILLING CO., INC.	29.00
DEAVERS, GEORGE	40.00
DIETRICH, JAMES	40.00
DOLORES COMMUNITY CENTER	250.00
DUNCAN, SHERRIE JANE	40.00
FARMERS	3,161.44
FOUR CORNER SAWS	399.96
FOUR CORNERS WELDING	23.00
HALEY, DON	40.00
HIGMAN'S UPHOLSTERY	500.00
I/O SOLUTIONS INC	150.00
IMAGENET CONSULTING	20.00
INTEGRATED DOCUMENT SERVICES	1,189.08
JOHNSTONE SUPPLY	118.46
KROGER MSC 410066	462.52
LAUREL A. SCHAFER	1,604.16
MAJORS & HALEY, P.C.	25,000.00
MANCOS MASONIC TEMPLE ASSN	250.00
MANE SHIPPING	19.72
MCGUIRE, JUSTIN	40.00
MEDINA, RACHEL	40.00
MICHAEL F. GREEN, PC	363.00
MILLICAN, OLIVER	40.00
MMSGs	195.91
MONTEZUMA COUNTY FLEET	1,289.79
MONTEZUMA COUNTY LANDFILL	1,703.22
OLIVER PRODUCTS	2,247.20
PARKER, JONATHON	40.00
PARKER'S WORKPLACE SOLUTIONS,	119.59
PERSONNEL SAFETY ENTERPRISES	213.75
PLUMBING STORE, INC.	9.00
POWERS, SHAK	40.00
PURCHASE POWER	551.97
ROCKY MOUNTAIN INFORMATION	200.00
SATTLER, DUSTIN	40.00
SHAMROCK FOODS	1,349.63
SUPERIOR AUTO SUPPLY CO.	6.38
SYSCO	2,366.23
TRANE US INC	38.76
TRAVELERS	32.00
Wimactel Inc	77.00
MONTEZUMA COUNTY SHERIFF	1,441.13
AT&T	2,029.74
BANKCARD CENTER	6,549.99
GALL'S AN ARAMARK CO.,LLC	60.31
PARKER'S WORKPLACE SOLUTIONS,	28.07
PITNEY BOWES	104.96
PITNEY BOWES	325.14
SOUTHWEST MEMORIAL HOSPITAL	121.78
EXPRESS SERVICES	695.64
IMAGENET CONSULTING	2,646.54
CENTURYLINK	92.30
MONTEZUMA COUNTY SHERIFF	575.36
AMAZON CAPITAL SERVICES	375.97
ANTHONY'S REFRIGERATION	293.74

ATMOS ENERGY	528.03
AUTO-CHLOR SYSTEM	159.90
AYERS, CATHERINE	94.88
BABCOCK, ERIN LANE	700.40
BALLANTINE COMMUNICATIONS	205.73
BELT SALVAGE CO.	14.40
BIG R OF CORTEZ, INC.	13.50
BLACKIE, ALEXANDRA	40.00
BRADY INDUSTRIES	506.30
BUGG, CLARENCE A.	50.00
BUTTERFIELD, SUZANNE	25.00
CALLAWAY PACKING, INC.	3,482.19
CARTER, ROSIE	25.00
CASCADE WATER/COFFEE SERV	40.91
CENTURYLINK	119.93
CITY OF CORTEZ	6,575.67
COMPLIANCE DRUG & ALCOHOL	85.00
CORTEZ DIESEL SALES	7.72
CRAWFORD, PENNY	60.20
CRAYTHORN, MICHELLE	150.00
CRAYTHORN, SUSAN	400.00
CREACH, GABE	50.00
CROWLEY, NICCI	25.00
DANIEL RYAN	625.00
DELL MARKETING L.P. C/O DELL USA	226.74
EMILY MARTIN	25.00
FOUR CORNER SAWS	445.91
GAYEL ALEXANDER	50.00
GRAVES, MEGAN	50.00
GRAVES, SALLY	30.80
GREER, LACY	252.40
GREG VLAMING	25.00
GUSTAFSON, MICHAEL KEITH	1,503.12
HEATH ENTERPRISES, INC	50.00
HIBBERT, DEANNA	137.12
HOLGATE'S	20.50
HONSTEIN OIL	932.88
IMAGENET CONSULTING	60.00
INDUSTRIAL SAFETY LLC	1,378.58
INTELLICORP	30.05
KIMMI, RON	50.00
KINDRED, DIANA	150.00
KRAUS, CATHERINE	50.00
LANIER, ANDELIN	50.00
LOCK, ROBERTA	50.00
LOYD, GLOVIA	50.00
MASTER'S TOUCH, LLC	217.40
MC COMB, BUNNY	25.00
MCCOMB, BUNNY	50.00
MEDINA, RACHEL	24.00
MONICA'S CLEANING SERVICE	350.00
MONTEZUMA COUNTY CLERK	2.00
MONTEZUMA COUNTY ROAD FUND	4,075.39
MORRIS, JENNIFER	40.00
MUMAW, JOHN	50.00
P & D GROCERY	50.89
PERSONNEL SAFETY ENTERPRISES	72.85
PLAZA LAUNDRY	12.00

PROFESSIONAL GARAGE DOOR	166.45
RANDOL, PATTY	50.00
RENT ALL RENTALS INC.	240.00
ROTH, DOUG	218.70
RUATTI, ALEXANDRA	50.00
SAFARILAND, LLC	291.03
SAMBA HOLDINGS INC	108.06
SANDNER, NICHOLAUS	75.00
SCHAFER, ANDREW	25.00
SCHNEIDER, JESSICA	75.00
SLAVEN'S INC.	102.98
SMART, CYNTHIA	65.48
SMITH, JANIS	100.00
SPARKS PLUMBING & HEATING	540.00
STOTZ EQUIPMENT	60.04
STREET JOSLIN, ANN	50.00
SUPERIOR AUTO SUPPLY CO.	59.97
SUSAN KIMMI	50.00
TEAMVIEWER GmbH	1,013.40
THORSHEIM, BEN	59.76
THORSHEIM, STEPHANIE	59.76
TREINEN, KATE	25.00
VISA	195.75
VISTA GRANDE INN	50.00
WALMART COMMUNITY BRC.	193.52
WILSON, LANDON	25.00
BIMBO BAKERIES	326.23
PARKER'S WORKPLACE SOLUTIONS,	1,262.85
RHE, HATCO INC	43.64
VISA	10,744.74
WALMART COMMUNITY BRC.	725.54
GENERAL FUND TOTAL	<u>996,246.81</u>

ROAD & BRIDGE FUND	
PERSONNEL PAYROLL	194,983.19
CENTURYLINK	(106.05)
BECHTOLT ENGINEERING INC.	(24,617.02)
AGTERRA	275.20
BASIN CO-OP	447.00
CENTURYLINK	109.28
FOUR CORNER SAWS	66.37
HELENA CHEMICAL	7,350.00
MONTEZUMA COUNTY FLEET	513.07
MONTEZUMA COUNTY ROAD FUND	786.39
MONTEZUMA LAND CONSERVANCY	60.00
MOUNTAIN WEST INSURANCE	376.00
NORSTAR INDUSTRIES INC.	253.36
PIONEER PRINTING	123.00
SOUTHWEST WEED CONTROL	2,522.84
AT&T	99.14
ATMOS ENERGY	123.87
CORTEZ SANITATION DISTRICT	49.00
EMPIRE ELECTRIC ASSO. INC	560.35
MONTEZUMA WATER COMPANY	46.85
WASTE MANAGEMENT	282.01
AT&T	184.64
AT&T	129.69
CENTURYLINK	106.05

HELENA CHEMICAL	6,925.00
MAJORS & HALEY, P.C.	7,000.00
CITY OF CORTEZ	78.16
MONTEZUMA COUNTY ROAD	-
WEX BANK	39,239.90
ALL SEASONS RENTAL-HOTSY	808.09
ALSCO	2,196.93
AMERICAN FIRST AID & SAFETY	36.95
ANTHONY'S REFRIGERATION	151.39
BALLANTINE COMMUNICATIONS	25.00
BASIN WESTERN INC.	8,824.44
BECHTOLT ENGINEERING INC.	16,132.38
BELT SALVAGE CO.	279.23
BRADY INDUSTRIES	110.36
CASCADE WATER/COFFEE SERV	26.93
COMFORT AIR MECHANICAL	29.26
COMPLIANCE DRUG & ALCOHOL	70.00
COUNTRY GAS	28.00
CRUZAN CONSTRUCTION	8,940.00
CRUZAN IRRIGATION	147.46
DELTA RIGGING & TOOLS	280.00
EMPIRE FIRE & SAFETY INC.	661.00
ENGLEHART, ROB	40.00
FOUR CORNERS WELDING	324.30
FOUR STATES TIRE AND SERVICE	2,033.84
FRANK'S SUPPLY COMPANY, INC	87.20
GMCO CORPORATION	10,588.00
HIGMAN, MIKE	101.21
HIGMAN, SHANE	40.00
HURST, JUNIAL	40.00
INLAND TRUCK PARTS CO	743.17
INTELLICORP	58.10
INTERMOUNTAIN FARMERS ASSOC.	4.99
JACKSON GROUP PETERBILT	13,742.13
JOHN DEERE FINANCIAL	68,934.02
LAWSON PRODUCTS	295.08
LE PEW PORTA-JOHNS	1,255.15
LIKES, BRETT	40.00
LOPEZ, RAYMOND R.	40.00
MCCANDLESS TRUCK CENTER LLC	89.01
MCKINNEY, VIRGINIA	40.00
MHC KENWORTH	473.96
MONICA'S CLEANING SERVICE	350.00
POWER EQUIPMENT COMPANY	4,072.84
PROFESSIONAL GARAGE DOOR	3,620.00
SLAVEN'S INC.	25.97
SMITH, RANDY	40.00
STEVE KEETCH MOTORS	216.32
STONE SAND & GRAVEL	970.00
SUN GLASS	777.82
SUPERIOR AUTO SUPPLY CO.	252.54
TRAUTNER GEOTECH, LLC	241.01
VISA	1,808.16
WAGNER EQUIPMENT CO.	1,697.78
WALK-N-ROLL INC	451.62
WALMART COMMUNITY BRC.	239.84
WEIR, RAY	40.00
WESTERN EQUIPMENT LLC	110.00

WILLIAMS, LESLIE	154.95
WPLTRANS HOLDING CO, LLC	72.00
FARMERS	235.90
MONTEZUMA COUNTY ROAD FUND	189.99
VISA	140.35
WALMART COMMUNITY BRC.	47.73
SUNCOR ENERGY	419,740.74
BECHTOLT ENGINEERING INC.	24,430.68
VISA	81.29
ROAD & BRIDGE FUND TOTAL	<u>835,692.40</u>

PUBLIC HEALTH FUND	
PERSONNEL PAYROLL	123,153.37
MAJORS & HALEY, P.C.	2,000.00
AIKIN, MD KENT R.	200.00
AT&T	609.41
BALLANTINE COMMUNICATIONS	660.00
CASCADE WATER/COFFEE SERV	27.96
FARMERS	726.64
FOUR CORNERS WELDING	14.00
GLAXOSMITHKLINE	3,499.50
HENRY SCHEIN	1,577.10
HESS, MEGAN	280.00
IMAGENET CONSULTING	391.47
JORDAN DENTAL LAB	93.00
KELLER LABORATORIES	345.00
LOCK, ROBERTA	240.00
MALLORYE BANE	150.00
MERCK SHARP & DOHME CORP	3,309.05
MONTEZUMA COUNTY ROAD FUND	372.43
NOFSINGER, DANNA	280.00
NURSE-FAMILY PARTNERSHIP	12,013.00
OFFICE DEPOT	657.76
PITNEY BOWES	200.77
PLAK SMACKERS	343.60
PURCHASE POWER	184.16
SANOFI PASTEUR, INC	2,211.39
SCHAFFER, LAUREL	240.00
SCYC	500.00
SMITH, KENDRA	111.00
TABER, COURTNEY	106.00
VERMEULE, CINDY	210.00
VISA	7,784.51
WALMART COMMUNITY BRC.	744.60
WYATT, COLETTE	163.14
PUBLIC HEALTH FUND TOTAL	<u>163,398.86</u>

CAPITAL FUND	
LORIS AND ASSOCIATES	10,659.00
PLAN B SUPPLY	3,347.61
TOP LINE INSTALLERS, INC.	139,994.00
ANTHONY'S REFRIGERATION	4,232.67
CAPITAL FUND TOTAL	<u>158,233.28</u>

ADMINISTRATION FUND	
AT&T	81.76
CENTURYLINK	855.05
ADMINISTRATION FUND TOTAL	<u>936.81</u>

LANDFILL FUND	
PERSONNEL PAYROLL	39,148.62
EMPIRE ELECTRIC ASSO. INC	1,761.68
EMPIRE FIRE & SAFETY INC.	55.00
MAJORS & HALEY, P.C.	2,500.00
ABELN, RACHEL	40.00
AT&T	74.44
BALLANTINE COMMUNICATIONS	69.50
CASELLE, INC	300.00
COLORADO DEPARTMENT OF HEALTH	7,303.46
CORTEZ COOLING LLC	1,185.20
CORTEZ DIESEL SALES	126.25
CRUZAN IRRIGATION	52.36
DANIELS CONCRETE	877.50
FARMERS	216.55
FOUR CORNERS WELDING	130.40
HONSTEIN OIL	13,158.71
IMAGENET CONSULTING	195.90
JARMON, MEL	40.00
JOHNSTONE SUPPLY	169.80
MONTEZUMA COUNTY ROAD FUND	60.90
MONTEZUMA HEARING CLINIC	325.00
MONTEZUMA WATER COMPANY	177.11
NATURAL EVOLUTION, INC.	892.40
NELSON, GARY	40.00
PARTNERS IN PARTS	1,145.49
REDBURN TIRE CO.	17,858.30
SLAVEN'S INC.	9.07
VISA	214.74
WAGNER EQUIPMENT CO.	1,117.28
WALMART COMMUNITY BRC.	251.97
WEAVER CONSULTANTS GROUP	10,200.80
LANDFILL FUND TOTAL	<u>99,698.43</u>

FLEET FUND	
PERSONNEL PAYROLL	4,046.15
PARTNERS IN PARTS	-647.11
CITY OF CORTEZ	67.29
WASTE MANAGEMENT	193.26
EMPIRE ELECTRIC ASSO. INC	481.27
MAJORS & HALEY, P.C.	2500
CITY OF CORTEZ	41.46
FOUR STATES TIRE AND SERVICE	239.08
JACCO DISTRIBUTING CO	61.95
KEESEE MOTOR CO.	58.37
STEVE KEETCH MOTORS	241.75
SUN GLASS	756.68
SUPERIOR AUTO SUPPLY CO.	474.31
VISA	109.99
WASTE MANAGEMENT	101.63
PARTNERS IN PARTS	328.49
FLEET FUND TOTAL	<u>9,054.57</u>

SOCIAL SERVICES FUND

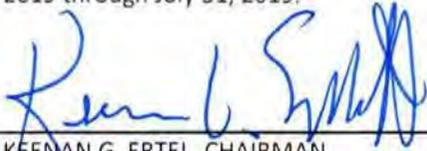
PERSONNEL PAYROLL	204,208.64
Empire Electric	221.00
First Bankcard Center	6,615.09
Med Trans	328.00
Med Trans	328.00
Med Trans	41.00
Med Trans	517.72
Med Trans	27.88
Med Trans	41.00
Med Trans	82.00
Med Trans	410.00
Med Trans	15.04
Med Trans	106.32
Med Trans	820.00
Med Trans	409.71
Med Trans	123.00
Med Trans	158.26
Med Trans	491.94
Med Trans	41.00
Med Trans	30.40
Med Trans	425.75
Med Trans	41.00
Sand Canyon National 9 Inn	350.00
Med Trans	328.00
Med Trans	328.00
Best Cleaning & Disaster Restoration	4,207.48
Compliance Drug & Alcohol Testing	239.00
Compliance Drug & Alcohol Testing	170.00
Employee Travel	159.00
Montezuma County Fleet Department	927.05
Employee Travel	257.00
ADP Screening And Selection Services	84.94
AT&T Mobility	1,169.06
Axiom Human Resource Solutions, Inc	130.50
Ballantine Communications	100.00
Ballantine Communications	25.00
Cascade Water, Coffee Service	178.65
Non-Contractual	60.00
CGHSFOA	290.00
Compliance Drug & Alcohol Testing	15.00
Dolores State Bank	168.25
Farmers Telecommunications Inc	979.97
Farmers Telecommunications Inc	1,031.48
Farmers Telecommunications Inc	1,070.82
ImageNet	262.07
J&J Mobile Detailing	150.00
LaPlata County Department of Human	412.55
Non-Contractual	60.00
MONTEZUMA COUNTY	4,000.00

MONTEZUMA COUNTY	2,250.00
Montezuma County Fleet Department	94.98
Montezuma County IT Dept	6,057.34
Mrkvicka, Andrew	850.00
Parker's Workplace Solutions	1,774.79
Non-Contractual	30.00
PINON PROJECT	10,932.80
UNITED STATES POSTAL SERVICE	258.00
Verizon Wireless	560.14
Med Trans	328.00
Med Trans	144.00
Med Trans	451.00
Med Trans	328.00
Med Trans	287.00
Med Trans	297.66
Med Trans	123.00
Med Trans	243.54
Med Trans	164.00
Med Trans	28.29
Med Trans	164.00
Med Trans	41.00
Med Trans	328.00
Med Trans	283.72
Med Trans	59.86
Med Trans	164.00
Blair's Towing	65.00
Compliance Drug & Alcohol Testing	85.00
Orkin	36.00
7th Street Mobile Home Park	325.00
Med Trans	41.00
Med Trans	41.00
Med Trans	164.00
Med Trans	41.00
Bright Sky Counseling	190.00
Non-Contractual	154.83
Compliance Drug & Alcohol Testing	170.00
Compliance Drug & Alcohol Testing	160.00
Compliance Drug & Alcohol Testing	170.00
Compliance Drug & Alcohol Testing	85.00
Compliance Drug & Alcohol Testing	85.00
Roy Maas Youth Alternatives	1,314.43
ARCHULETA COUNTY DEPT OF SOC SE	3,857.64
COLORADO STATE TREASURER	1,317.79
Compliance Drug & Alcohol Testing	15.00
FOUR CORNERS CHILD ADVOCACY CENTER	3,926.77
ImageNet	360.00
ImageNet Consulting	141.61
KFR Graphics & Wraps	180.00
LexisNexis Accurint	190.61

New Mexico Vital Records	10.00
New Mexico Vital Records	10.00
PINON PROJECT	6,105.93
PINON PROJECT	8,442.30
Renew, Inc.	5,735.17
Non-Contractual	80.00
Synergetic Play Therapy Institute	2,900.00
Empire Electric	170.00
Non-Contractual	900.00
Med Trans	410.00
Med Trans	492.00
Med Trans	779.00
Med Trans	492.00
Med Trans	287.00
Med Trans	410.00
Med Trans	164.00
Med Trans	123.00
Med Trans	243.54
Med Trans	205.00
Med Trans	41.00
Employee Travel	216.68
Med Trans	277.16
Med Trans	59.86
Med Trans	59.86
Med Trans	139.40
Med Trans	41.00
Med Trans	94.36
Med Trans	422.77
Med Trans	424.59
Med Trans	41.00
Med Trans	114.35
Med Trans	114.89
Med Trans	499.14
Med Trans	54.94
Med Trans	123.00
Med Trans	134.66
Med Trans	352.60
Med Trans	164.00
Med Trans	125.63
Med Trans	41.00
Med Trans	428.13
Employee Travel	12.00
Med Trans	164.00
Med Trans	328.00
BIG O TIRES	117.44

Med Trans	164.82
Med Trans	82.00
SOCIAL SERVICES ADMIN	304,841.59
EBT TOTALS	690,500.06
SOCIAL SERVICES GRAND TOTAL	995,341.65

I, Keenan G. Ertel , County Commissioner do
hereby certify the above to be a correct statement
for the expenses for the period of July 1,
2019 through July 31, 2019.



KEENAN G. ERTEL, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS
MONTEZUMA COUNTY