

ARCHULETA COUNTY

ACCOUNTS PAYABLE

Approved at 2/19/19 BoCC Meeting

Payable Warrants To Be Ratified from January 22, 2019

General Fund Payable	83,356.16
Road and Bridge Fund Payable	292,917.84
Department of Human Services Fund Payable	
All Combined Dispatch Fund Payable	
Solid Waste Fund Payable	
Airport Fund Payable	
Fleet Fund Payable	

Total 376,274.00