

HUERFANO COUNTY DEPT OF SOCIAL SERVICES

Invoice Register (History By Invoice Number)

Invoice Number / Line Description	Vendor ID	Vendor Name / Expense Account	Invoice Date	Posting Date	Terms Code	Purchase Order / Job	Amount
10-23 FINGERPRINTS	SABRIN	SABRINA AND GREG BRINK 055.3200.1210.63300 - EX CHILD WELFARI	10/25/23	10/25/23	N	INVOICE 10-23 TOTAL:	\$109.00 \$109.00
10-23 DNA TESTING	LABCOR	LABORATORY CORP. OF AMERICA 055.9100.8000.63300 - EX CSE EXP WITNE	10/25/23	10/25/23	N	INVOICE 10-23 TOTAL:	\$38.00 \$38.00
78177735 DNA TESTING	LABCOR	LABORATORY CORP. OF AMERICA 055.9100.8000.63300 - EX CSE EXP WITNE	10/25/23	10/25/23	N	INVOICE 78177735 TOTAL:	\$76.00 \$76.00
ACCURA01-23 DRUG TESTS- 10/7 DRUG TESTS- 10/1-20 DRUG TEST 11-22	ACCURA	ACCU RAPID 055.3200.1210.63300 - EX CHILD WELFARI 055.3200.1210.63300 - EX CHILD WELFARI 055.3200.1210.63300 - EX CHILD WELFARI	01/06/23	01/06/23	N	INVOICE ACCURA01-23 TOTAL:	\$30.00 \$390.00 \$480.00 \$900.00
ACCURA01-231 DRUG TESTING	ACCURA	ACCU RAPID 055.3200.1210.63300 - EX CHILD WELFARI	01/13/23	01/13/23	N	INVOICE ACCURA01-231 TOTAL:	\$720.00 \$720.00
ACCURA0124 DRUG TESTING	ACCURA	ACCU RAPID 055.3200.1210.63300 - EX CHILD WELFARI	01/11/24	01/11/24	N	INVOICE ACCURA0124 TOTAL:	\$1,155.00 \$1,155.00
ACCURA01241 DRUG TESTING	ACCURA	ACCU RAPID 055.3200.1210.63300 - EX CHILD WELFARI	01/11/24	01/11/24	N	INVOICE ACCURA01241 TOTAL:	\$310.00 \$310.00
ACCURA01242 INVOICE # HCDoHS08312023	ACCURA	ACCU RAPID 055.3200.1210.63300 - EX CHILD WELFARI	01/26/24	01/26/24	N	INVOICE ACCURA01242 TOTAL:	\$430.00 \$430.00
ACCURA02-23 DRUG TESTING	ACCURA	ACCU RAPID 055.3200.1210.63300 - EX CHILD WELFARI	02/03/23	02/03/23	N	INVOICE ACCURA02-23 TOTAL:	\$810.00 \$810.00
ACCURA0224 DRUG TESTING	ACCURA	ACCU RAPID 055.3200.1210.63300 - EX CHILD WELFARI	02/09/24	02/09/24	N	INVOICE ACCURA0224 TOTAL:	\$1,020.00 \$1,020.00
ACCURA03-23 DRUG TESTING	ACCURA	ACCU RAPID 055.3200.1210.63300 - EX CHILD WELFARI	03/06/23	03/06/23	N	INVOICE ACCURA03-23 TOTAL:	\$1,050.00 \$1,050.00
ACCURA03-231 DRUG TESTING	ACCURA	ACCU RAPID 055.3200.1210.63300 - EX CHILD WELFARI	03/10/23	03/10/23	N	INVOICE ACCURA03-231 TOTAL:	\$330.00 \$330.00
ACCURA04-23	ACCURA	ACCU RAPID	04/14/23	04/14/23	N	INVOICE ACCURA03-231 TOTAL:	\$330.00 \$330.00

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DRUG TESTING		055.3200.1210.63300 - EX CHILD WELFARI					\$240.00
ACCURA04-231						INVOICE ACCURA04-23 TOTAL:	\$240.00
DRUG TESTING- INVOICE HCDSS03312023	ACCURA	ACCU RAPID 055.3200.1210.63300 - EX CHILD WELFARI	04/14/23	04/14/23	N		\$1,470.00
ACCURA05-23						INVOICE ACCURA04-231 TOTAL:	\$1,470.00
DRUG TESTING	ACCURA	ACCU RAPID 055.3200.1210.63300 - EX CHILD WELFARI	05/19/23	05/19/23	N		\$1,855.00
ACCURA06-23						INVOICE ACCURA05-23 TOTAL:	\$1,855.00
DRUG TESTING INVOICE#HCDSS05312023	ACCURA	ACCU RAPID 055.3200.1210.63300 - EX CHILD WELFARI	06/09/23	06/09/23	N		\$2,730.00
ACCURA08-23						INVOICE ACCURA06-23 TOTAL:	\$2,730.00
DRUG TESTING	ACCURA	ACCU RAPID 055.3200.1210.63300 - EX CHILD WELFARI	08/17/23	08/17/23	N		\$1,365.00
ACCURA1123						INVOICE ACCURA08-23 TOTAL:	\$1,365.00
DRUG TESTING	ACCURA	ACCU RAPID 055.3200.1210.63300 - EX CHILD WELFARI	11/17/23	11/17/23	N		\$1,330.00
ACCURA1223						INVOICE ACCURA1123 TOTAL:	\$1,330.00
DRUG TESTING	ACCURA	ACCU RAPID 055.3200.1210.63300 - EX CHILD WELFARI	12/19/23	12/19/23	N		\$595.00
ACCURA12232						INVOICE ACCURA1223 TOTAL:	\$595.00
DRUG TESTING	ACCURA	ACCU RAPID 055.3200.1210.63300 - EX CHILD WELFARI	12/19/23	12/19/23	N		\$1,330.00
ACCURA7-2023						INVOICE ACCURA12232 TOTAL:	\$1,330.00
DRUG TESTING INV - HCDSS06292923	ACCURA	ACCU RAPID 055.3200.1210.63300 - EX CHILD WELFARI	07/07/23	07/07/23	N		\$2,730.00
DRUG TESTING HAIR TESTS INV - HCDHS06302023	ACCURA	ACCU RAPID 055.3200.1210.63300 - EX CHILD WELFARI	12/19/23	12/19/23	N		\$1,170.00
AUG2023						INVOICE ACCURA7-2023 TOTAL:	\$3,900.00
DRUG TESTING HAIR TESTING	ACCURA	ACCU RAPID 055.3200.1210.63300 - EX CHILD WELFARI	09/07/23	09/07/23	N		\$1,400.00
COULT11232						INVOICE AUG2023 TOTAL:	\$1,830.00
SERVICE OF PROCESS	COULT	HALLIE COULTER 055.P260.1212.63300 - EX APS SERVICE C	11/30/23	11/30/23	N		\$95.00
EPCSHE09-23						INVOICE COULT11232 TOTAL:	\$95.00
SERVICE # 23006272	EPCSHE	EL PASO COUNTY SHERIFF'S OFFIC 055.9100.8000.63300 - EX CSE EXP WITNE	09/01/23	09/01/23	N		\$35.25
HCDHS09302023						INVOICE EPCSHE09-23 TOTAL:	\$35.25
	ACCURA	ACCU RAPID	10/04/23	10/04/23	N		

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HAIR TEST AUG - SEPT 23 DRUG SCREEN SEPT 23		055.3200.1210.63300 - EX CHILD WELFARE 055.3200.1210.63300 - EX CHILD WELFARE					\$550.00 \$1,680.00 \$2,230.00
INTERV0224 RODRIGUEZ, EYVO	INTERV	INTERVENTION INC 055.3200.1210.63300 - EX CHILD WELFARE	01/29/24	01/29/24	N	INVOICE HCDHS09302023 TOTAL:	\$575.00 \$575.00
LABCOR0124 DNA TESTING- A VIGIL	LABCOR	LABORATORY CORP. OF AMERICA 055.9100.8000.63300 - EX CSE EXP WITNE	01/11/24	01/11/24	N	INVOICE LABCOR0124 TOTAL:	\$38.00 \$38.00
LABCOR01241 INVOICE # 79021518	LABCOR	LABORATORY CORP. OF AMERICA 055.9100.8000.63300 - EX CSE EXP WITNE	01/26/24	01/26/24	N	INVOICE LABCOR01241 TOTAL:	\$38.00 \$38.00
LABCOR1223 BLOOD GROUPING	LABCOR	LABORATORY CORP. OF AMERICA 055.9100.8000.63300 - EX CSE EXP WITNE	12/19/23	12/19/23	N	INVOICE LABCOR1223 TOTAL:	\$76.00 \$76.00
LABCOR12232 BLOOD GROUPING	LABCOR	LABORATORY CORP. OF AMERICA 055.9100.8000.63300 - EX CSE EXP WITNE	12/29/23	12/29/23	N	INVOICE LABCOR12232 TOTAL:	\$38.00 \$38.00
LABCOR8-23 THREE DNA TESTS	LABCOR	LABORATORY CORP. OF AMERICA 055.9100.8000.63300 - EX CSE EXP WITNE	09/05/23	09/05/23	N	INVOICE LABCOR8-23 TOTAL:	\$114.00 \$114.00
PUEBLO07-23 PROCESS # 146377	PUEBLO	PUEBLO COUNTY SHERIFF'S OFFICE 055.9100.8000.63300 - EX CSE EXP WITNE	07/14/23	07/14/23	N	INVOICE PUEBLO07-23 TOTAL:	\$20.00 \$20.00
REPORT TOTAL:							\$26,852.25