

La Plata County  
A/P Expenditures April 2016

Vendor	Department	Purchases	Amount
3M LBB2478	Alternatives to Incarceration	Electronic Monitoring-Mems VB Cell Wilmotl	120.00
ABC LEGAL	County Sheriff-Admin	Civil Process Fees-Denise Landrus	5.28
ABC Legal Services I	County Sheriff-Admin	Civil Process Fees-Ashleigh Amber Noland	10.68
ABC Legal Services,	County Sheriff-Admin	Civil Process Fees-Ashleigh Amber Noland	10.68
ADAMS OVERHEAD DOOR	Facilities & Grounds	Repair & Maintenance Services-Fixed broken	515.00
ADAMS OVERHEAD DOOR	Facilities & Grounds	Repair & Maintenance Services-Faulty switch	310.00
AICHELE, ALLISON	County Treasurer	Meetings-Per Diem/Mileage CCTA Eastern Di	335.80
AICHELE, ALLISON	Public Trustee's Office	Meetings-Per Diem/Mileage CCTA Eastern Di	335.80
AIRBORNE LAW ENFORCE	County Sheriff-Detentions	Dues & Subscriptions-Krog-Dues	45.00
ALADDIN TEMP - RITE	County Sheriff-Detentions	Prisoner Supplies-Mugs	421.48
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-J Huntoon Travel	881.20
AMERIGAS	Road & Bridge Maintenance	Gas-Propane R&B	599.14
AMERIGAS	Road & Bridge Maintenance	Gas-Propane Ignacio Shop	587.93
ANIMAS SURVEYING & M	Planning	Surveyors-Land Surveyor Plat Review- Projec	210.00
ANIMAS SURVEYING & M	Planning	Surveyors-Land Surveyor Plat Review - Projec	210.00
ANNA'S ALTERATIONS	County Sheriff-Patrol	Clothing & Uniforms-Alteration Services	322.00
ANNA'S ALTERATIONS	County Sheriff-Detentions	Uniform Cleaning-Alteration Services	116.00
ARAPAHOE COUNTY SHER	District Attorney Department	Witness Expenses-Subpoena Served	16.95
Arnold & Arnold, LLP	County Sheriff-Admin	Civil Process Fees-Francis J. Hiemer	39.20
ASI COBRA	Human Resources	Other Professional Services-March 2016 Cob	155.00
ASIFLEX	Human Resources	Other Professional Services-March 2016 HSA	316.00
ASSOCIATION OF COLOR	Administration	Dues & Subscriptions-2016 Membership Due	450.00
AT&T MOBILITY	County Treasurer	Telephone-Wireless 970-749-8661, A. Morris	55.80
AT&T MOBILITY	Board of County Commissioners	Telephone-Wireless Service 03/14/16-04/13,	230.58
AT&T MOBILITY	County Assessor	Telephone-Wireless Service 03/14/16-04/13,	173.60
AT&T MOBILITY	County Clerk & Recorder	Telephone-Wireless Service 03/14/16-04/13,	57.26
AT&T MOBILITY	County Treasurer	Telephone-Wireless Service 03/14/16-04/13,	36.53
AT&T MOBILITY	Administration	Telephone-Wireless Service 03/14/16-04/13,	122.11
AT&T MOBILITY	Facilities & Grounds	Telephone-Wireless Service 03/14/16-04/13,	29.30
AT&T MOBILITY	County Attorney's Office	Telephone-Wireless Service 03/14/16-04/13,	89.28

AT&T MOBILITY	Extension Office	Telephone-Wireless Service 03/14/16-04/13,	159.96
AT&T MOBILITY	Information Technology	Telephone-Wireless Service 03/14/16-04/13,	94.15
AT&T MOBILITY	Veterans Services	Telephone-Wireless Service 03/14/16-04/13,	29.30
AT&T MOBILITY	County Sheriff-Admin	Telephone-Wireless Service 03/14/16-04/13,	280.18
AT&T MOBILITY	Special Investigations	Telephone-Wireless Service 03/14/16-04/13,	153.99
AT&T MOBILITY	Criminal Investigations	Telephone-Wireless Service 03/14/16-04/13,	272.77
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Wireless Service 03/14/16-04/13,	2,067.38
AT&T MOBILITY	Alternatives to Incarceration	Telephone-Wireless Service 03/14/16-04/13,	70.53
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Wireless Service 03/14/16-04/13,	76.46
AT&T MOBILITY	Building Inspection	Telephone-Wireless Service 03/14/16-04/13,	684.15
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Wireless Service 03/14/16-04/13,	251.35
AT&T MOBILITY	Senior Services	Telephone-Wireless Service 03/14/16-04/13,	58.60
AT&T MOBILITY	Fairgrounds	Telephone-Wireless Service 03/14/16-04/13,	29.30
AT&T MOBILITY	District Attorney Department	Telephone-Wireless Service 03/14/16-04/13,	34.00
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-Wireless Service 03/14/16-04/13,	29.30
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-Testing Panel-280 ETG	60.00
ATMOS ENERGY	Facilities & Grounds	Gas-679 Turner Dr Gas - 2/13/16 to 3/14/16	29.75
ATMOS ENERGY	Facilities & Grounds	Gas-CAB gas 2/12/16 to 3/11/16	122.96
ATMOS ENERGY	Facilities & Grounds	Gas-Schluter Bldg Gas 2/12 to 3/11	149.70
ATMOS ENERGY	Facilities & Grounds	Gas-Courthouse Gas 2/2/15 to 3/11/16	551.69
ATMOS ENERGY	Facilities & Grounds	Gas-Pepsi Bldg Gas 2/10/16 to 3/9/16	234.34
ATMOS ENERGY	Facilities & Grounds	Gas-Gen'l Svcs Gas 2/13/16 to 3/14/16	82.74
ATMOS ENERGY	Facilities & Grounds	Gas-211 Rock Point Gas 2/13/16 to 3/14/16	157.15
ATMOS ENERGY	Facilities & Grounds	Gas-135 Burnett #101 Gas 2/13 to 3/14/16	62.08
ATMOS ENERGY	Facilities & Grounds	Gas-135 Buirnet #103 Gas 2/13/16 to 3/14/1	31.79
ATMOS ENERGY	Facilities & Grounds	Gas-135 Burnett #107 Gas 2/13/16 to 3/14/1	51.06
ATMOS ENERGY	Building Maintenance-OMPO	Gas-OMPO Gas 2/12 to 3/14	264.88
ATMOS ENERGY	County Sheriff-Detentions	Gas-Jail Gas 2/13/16 to 3/14/16	2,754.74
ATMOS ENERGY	Senior Services	Gas-Sr. Center Gas 2/9/16 to 3/8/16	264.37
ATMOS ENERGY	Fairgrounds	Gas-FGrds Exh Hall Gas	971.17
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Rd& Bridge/Fleet Gas 2/13/16 to 3/14/1	161.53
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Rd& Bridge/Fleet Gas 2/13/16 to 3/14/1	376.91
ATMOS ENERGY	Facilities & Grounds	Gas-Gas	60.66
ATMOS ENERGY	Senior Services	Utilities-Utility - Gas	243.41

ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-2790 E 2nd Ave	55.47
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	347.30
AUNT HATTIES	County Sheriff-Detentions	Food-bread	153.04
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	33.36
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	384.02
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	156.10
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	260.54
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	194.36
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	306.76
AUNT HATTIES	County Sheriff-Detentions	Food-Bread/Ham	155.36
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	253.92
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	154.94
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	267.84
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filters, Spin on Lube	34.16
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter	19.30
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Universal Star	82.24
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Spin on Lube Filter	15.42
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries, Air Filter, Oil	613.74
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel Cartridge, Spin on	39.91
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Batteries, Air I	15.81
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel Cartridge	37.69
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-PO# FR16-002	99.00
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO# FR16-002	9.36
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Motor Vehicle Parts-PO# FR16-002 Battery	73.45
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Qty 2-Cont Battery	238.26
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Spin-On Lube Fil Credit	-4.72
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Misc Auto Parts	52.33
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Spin-On Hydraulic	4.76
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-OE Repl Horn	41.12
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Motor Vehicle Parts-Cont Battery	73.45
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Motor Vehicle Parts-Misc Auto Parts	8.80
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-battery	192.08
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Gunrack	335.61
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Unit 2123 Trans. Sul	1,454.80

AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT JAIL Contra	20,919.50
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Jan Jail Contract	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Feb Jail Contract	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Mar 16 Jail contr	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Medical & Dental Services-Provider Svcs 2/22	5,000.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Medical & Dental Services-Provider Svcs 03/1	5,000.00
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-April 2016 -IGA Detox Contract	2,708.33
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-Mental Health C	20,216.07
BASIN PRINTING & IMA	District Attorney Department	Legal Services-Color Copies	6.00
BASIN PRINTING & IMA	District Attorney Department	Legal Services-Submerged Car Copies	3.12
BASIN TOWING & REPAI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Towing to H&	65.00
BASIN TOWING & REPAI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Towing - '16	65.00
BERNARD FOOD INDUSTR	County Sheriff-Detentions	Food-Jelly Maker	838.20
BERNARD FOOD INDUSTR	County Sheriff-Detentions	Food-Jelly Maker	152.40
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-J Huntoon Lodgir	200.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Kayla Harpster O	100.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Jessica Huntoon	100.00
BNB SYSTEMS	County Sheriff-Detentions	Prisoner Commissary Purch-Checks	149.27
BO DEAN'S TOWING, LL	County Sheriff-Patrol	Operating Supplies-Office Supplies	70.00
BO DEAN'S TOWING, LL	County Sheriff-Patrol	Labratory Expense-S15-07656	150.00
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Shirts	545.04
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Misc personal	356.34
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Caps	48.30
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Custom Kit	630.00
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Socks	487.50
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Sports Bras	585.30
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Towels	268.68
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Custom Kit	1,102.50
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Sheets	521.16
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	415.08
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate Supplies	776.48
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Razors-Inmate Supplies	108.75
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Caps	48.30
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-Propane for Marvel Shop	333.25

BOB'S TRUCK PARTS & BRADY INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts-4" galvanized	33.84
BRADY INDUSTRIES	Facilities & Grounds	Janitorial Supplies-25 cases paper towel rolls	1,186.25
BRADY INDUSTRIES	Fairgrounds	Janitorial Supplies-7 cases Foam Soap	228.76
BRADY INDUSTRIES	Fairgrounds	Janitorial Supplies-8 cs p. towels, 2 cs t. bowl	430.94
BRAINSTORM INTERNET,	County Attorney's Office	Telephone-3/1/16-4/1/16 Hosting	291.92
BRAINSTORM INTERNET,	County Attorney's Office	Telephone-4/1/16-5/1/16 Hosting	291.92
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel red #2	1,554.27
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-fuel inventory bulk-Dura	13,994.17
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Domestic Violence Grc	105.00
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Domestic Violence Grc	165.00
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Domestic Violence Grc	260.00
BROKEN BANDS, LLC	County Attorney's Office	Building Rent-1099 Main, Ste 311/313, May	2,790.00
BRUSH, KATHY	County Sheriff-Admin	Training-Disaster Spiritual Care	151.00
BUFFINGTON, MATT	Special Investigations	Training-Combat Life Saver Course	55.00
CAL STEEL, LLC	Facilities & Grounds	Repair & Maintenance Services-4 x 10 sheet l	27.28
CARAHSOFT TECHNOLOGY	Administration	Software Maintenance Contract-Accela Boar	1,538.40
CASCADE WATER-COFFEE	Facilities & Grounds	Other Contracted Services-Water Delivery - C	13.50
CASCADE WATER-COFFEE	Facilities & Grounds	Other Contracted Services-Water Delivery - C	6.75
CASCADE WATER-COFFEE	Facilities & Grounds	Other Contracted Services-Water Delivery - C	6.75
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Bottled Water	27.00
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Bottled Water	15.90
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Bottled Water	13.50
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water-Inv	54.00
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water-Inv	13.50
CASCADE WATER-COFFEE	County Sheriff-Detentions	Operating Supplies-Water-Jail	40.50
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Bottled Water	20.25
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Bottled Wate	61.63
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Bottled Wate	12.62
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Bottled Water	54.00
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Bottled Water	40.50
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	41.80
CASCADE WATER-COFFEE	County Treasurer	Operating Supplies-Cocoa/Coffee	64.70
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee Supplies	36.56

CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee supplies	44.46
CASCADE WATER-COFFEE	Human Resources	Employee Wellness Programs-Wellness	6.75
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water Delivery	6.75
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water Delivery	6.75
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Alternatives to Incarceration	Medical & Dental Services-Water	6.75
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Drinking water	27.00
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Drinking water	27.00
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Fairgrounds Drink	20.25
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	County Treasurer	Operating Supplies-Coffee Delivery	31.80
CASCADE WATER-COFFEE	County Treasurer	Operating Supplies-Water Delivery	31.80
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee Delivery	38.92
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee Delivery	33.14
CASCADE WATER-COFFEE	Facilities & Grounds	Other Contracted Services-Drinking Water	6.75
CASCADE WATER-COFFEE	Facilities & Grounds	Operating Supplies-Water Delivery	13.50
CASCADE WATER-COFFEE	Facilities & Grounds	Operating Supplies-Water Delivery	6.75
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee Delivery	93.28
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water Delivery	13.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water Delivery	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water Delivery	13.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water Delivery	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water Delivery	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water Delivery	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water delivery	13.50
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water Delivery	6.75
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water Delivery	6.75
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water Delivery	6.75
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water Delivery	6.00
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water Delivery	6.00
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water Delivery	6.00
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water Delivery	6.00
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water Delivery	6.00

CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water Delivery	27.00
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water Delivery	6.00
CASCADE WATER-COFFEE	County Sheriff-Patrol	Operating Supplies-Water Delivery	13.50
CASCADE WATER-COFFEE	County Sheriff-Patrol	Operating Supplies-Water Delivery	6.75
CASCADE WATER-COFFEE	Alternatives to Incarceration	Operating Supplies-Water Delivery	58.26
CASCADE WATER-COFFEE	Alternatives to Incarceration	Operating Supplies-Water Delivery	13.50
CASCADE WATER-COFFEE	Senior Services	Operating Supplies-Water Delivery	60.75
CASCADE WATER-COFFEE	Senior Services	Operating Supplies-Water Delivery	60.75
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water Delive	56.02
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water Deliver	11.48
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water Delivery	91.46
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water Delivery	59.75
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water Delivery	101.21
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water Delivery	33.75
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water Delivery	27.00
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water Delivery	6.75
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water Delivery	27.00
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water Delivery	13.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water delivery	20.25
CASCADE WATER-COFFEE	Human Resources	Employee Wellness Programs-Wellness	6.75
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-water delivery	6.75
CASCADE WATER-COFFEE	Alternatives to Incarceration	Operating Supplies-Water-ATI	20.25
CASCADE WATER-COFFEE	Engineering	Operating Supplies-water delivery	27.00
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water delivery	47.25
CEDAR NETWORKS	Information Technology	Telephone-Internet/Hosting - April 2016	380.00
CENEX AMPRIDE	Capital Equip Replacement Fund	Operating Supplies-Residential Propane	40.02
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Liquid Cleaning Compounc	346.12
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Liquid Polishing/Buffering, D	283.22
CENTURYLINK	County Clerk & Recorder	Telephone-Fax	1.38
CENTURYLINK	Information Technology	Telephone-Fax	2.97
CENTURYLINK	Procurement	Telephone-Fax	0.52
CENTURYLINK	Special Investigations	Telephone-Fax	0.61
CENTURYLINK	County Sheriff-Patrol	Telephone-Fax	0.65
CENTURYLINK	Alternatives to Incarceration	Telephone-Fax	0.68

CENTURYLINK	Fairgrounds	Telephone-Fax	0.62
CENTURYLINK	Road & Bridge Maintenance	Telephone-Fax	0.65
CENTURYLINK	District Attorney Department	Telephone-DA - Telephone	333.41
CENTURYLINK	Road & Bridge Maintenance	Telephone-66 CR 133D - Marvel	122.91
CENTURYLINK	County Clerk & Recorder	Telephone-K-303-111-5423 434M	115.55
CENTURYLINK	Facilities & Grounds	Telephone-K-303-111-5423 434M	308.80
CENTURYLINK	Building Maintenance-OMPO	Telephone-K-303-111-5423 434M	61.72
CENTURYLINK	Information Technology	Telephone-K-303-111-5423 434M	41.66
CENTURYLINK	Procurement	Telephone-K-303-111-5423 434M	36.68
CENTURYLINK	Special Investigations	Telephone-K-303-111-5423 434M	93.99
CENTURYLINK	County Sheriff-Patrol	Telephone-K-303-111-5423 434M	171.17
CENTURYLINK	Office of Emergency Mgmt	Telephone-K-303-111-5423 434M	115.77
CENTURYLINK	Senior Services	Telephone-K-303-111-5423 434M	77.18
CENTURYLINK	Fairgrounds	Telephone-K-303-111-5423 434M	121.97
CENTURYLINK	Road & Bridge Maintenance	Telephone-K-303-111-5423 434M	118.63
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-11 Panel Drug Screen	410.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-5 Panel Drug Screen/BA T	890.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-BA Test	20.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-BA Test	20.00
CHOATE, CHRIS	Special Investigations	Training-CDIA/DUC Meeting	83.00
CHOATE, CHRIS	Special Investigations	Training-Combat Life Saver Course	55.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Dry Cleaning	30.00
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Dry Cleaning	295.80
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Dry Cleaning	115.20
CITY OF DURANGO	County Clerk Elections	Advertising-November 2016 Election Banner	100.00
CITY OF DURANGO	Public Service Agency RC	Library - FLM & Sunnyside-Apr 2016 Branch	9,583.33
CITY OF DURANGO	Public Service Agency RC	Library - FLM & Sunnyside-Feb 2016 Branch	9,583.33
CITY OF DURANGO	Public Service Agency RC	Library - FLM & Sunnyside-Jan 2016 Branch	9,583.33
CITY OF DURANGO	Public Service Agency RC	Library - FLM & Sunnyside-Mar 2016 Branch	9,583.33
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Apr 2016 Main Librar	159,564.08
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Feb 2016 Main Librar	159,564.08
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Jan 2016 Main Librar	159,564.08
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Mar 2016 Main Librar	159,564.08
CITY OF DURANGO	Public Service Agency GG	Recreation Scholarships-March 2016, Scholar	1,143.50



CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-January Sales T	275,005.00
CITY OF DURANGO	County Sheriff-Patrol	Dispatch Fees-1st Quarter Dispatch fees	102,643.47
CITY OF DURANGO	Public Service Agency RC	Library - FLM & Sunnyside-May 2016 Branch	9,583.33
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-May 2016 Main Librai	159,564.08
CITY OF DURANGO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-Quarterly Road	77,986.50
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-Hydrant Usage March 2016	4.46
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - CAB Bldg 2/4/16 to 3	55.31
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Schluter Bldg 2/4/16	30.87
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Cthouse - 2/4/16 to :	741.19
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Courthouse Irrig - 2/	14.33
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Cthouse - 2/5/16 to :	222.11
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - 679 Turner Drive - SC	90.83
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Gen'l Svcs/Bodo - 2/	62.84
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - 211 RockPoint - 2/4/	58.19
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - CAB Bldg 2/4/16 to 3	9.73
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - Cthouse - 2/5/16 to :	238.98
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - 679 Turner Drive - SC	96.23
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - Gen'l Svcs/Bodo - 2/	21.08
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - Pepsi Bldg/Crim Inve	82.18
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - 211 RockPoint - 2/4/	47.57
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Water & Sewer-Water - OMPO - 2/4/16 to 3/	181.13
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Waste Disposal-Water - OMPO - 2/4/16 to 3/	124.35
CITY OF DURANGO (UTI	Criminal Investigations	Water & Sewer-Water - Jail Modulars 2/4/16	90.83
CITY OF DURANGO (UTI	Criminal Investigations	Water & Sewer-Water - Pepsi Bldg/Crim Inve	77.17
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail/New 2/4/16 to 3	222.64
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail/Old 2/4/16 to 3/	2,366.73
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail Expansion 2/4/16	1,869.98
CITY OF DURANGO (UTI	County Sheriff-Detentions	Waste Disposal-Water - Jail/Old 2/4/16 to 3/	641.27
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Senior Center	35.82
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Sr. Ctr. Water 2/4/16 to 3/1/	359.24
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water Sr Center Irrig 2/4/16	35.82
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr. Center Irrig	35.82
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Ext. Bldg	222.64
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds 4H Stalls 2/4/1	35.82

CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Exhibit Hall 2/	85.51
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Residence - 2/	30.87
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Residence Irrig	14.33
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Ballfield Restr	71.65
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Irrig 25th&Ma	14.33
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Maint. Shop 2/	63.14
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds RV Parking 2/4	35.82
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Ballfield Irrig 2	114.63
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Arena 2/4/16	154.34
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Pavilion 2/4/1	128.29
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Bunny Barn 2/	14.33
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water - FGGrds Ext. Bldg	772.12
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water - FGGrds Residence - 2/	4.74
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-Water - Fleet/R&B 2/4/16 to	6.45
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-Water - Fleet/R&B - 2/4/16 t	36.21
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Waste Disposal-Water - Fleet/R&B - 2/4/16 t	53.20
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-Water - Fleet/R&B 2/4/16 to	15.04
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-Water - Fleet/R&B - 2/4/16 t	84.50
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Waste Disposal-Water - Fleet/R&B - 2/4/16 t	124.15
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water/Trash for DEA house	30.87
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water/Trash for DEA house	25.08
CITY OF DURANGO (UTI	Special Investigations	HIDTA Grant Expenditures-2790 E 2nd Ave - \	83.27
CITY OF DURANGO POLI	Special Investigations	HIDTA Grant Expenditures-C. Taylor, OT Reir	1,788.75
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee	72.75
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee/Tea	28.63
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee, Tea	48.14
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea	14.11
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee/Tea	40.67
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee	39.01
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee/Tea	5.87
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee, Tea	9.86
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea	2.89
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee/Tea	8.33
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee	7.99

COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee/Coffeemate	55.50
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee	25.50
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee	25.50
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee/Creamer	32.65
COCA COLA BOTTLING C	Weed Control	Operating Supplies-Dasani Water	56.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Misc. Beverag	109.14
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee/Tea	48.76
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Misc. Beverag	22.36
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee/Tea	9.99
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-coffee supplies	25.50
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-coffee supplies	55.25
COLORADO ASSESSORS'	County Assessor	Dues & Subscriptions-S. Johnson - Intro. to A	40.00
COLORADO ASSOCIATION	Extension Office	Training-CAE 4-H Agents Conference	200.00
COLORADO COUNTIES, I	Board of County Commissioners	Dues - Colorado Counties (CCI)-2016 Public Li	3,052.52
COLORADO COUNTIES, I	Board of County Commissioners	Dues - Colorado Counties (CCI)-2016 Annual	25,000.00
COLORADO COUNTY ATTO	County Attorney's Office	Continuing Education & Travel-2016 Summer	275.00
COLORADO DEPARTMENT	Engineering	Ignacio RAMP CO 172 & CO 151-Project 1990	168,004.82
COLORADO DEPARTMENT	Weed Control	Other professional services-Qual Super Licen	200.00
COLORADO DEPARTMENT	Facilities & Grounds	Repair & Maintenance Services-CtHouse Pas	30.00
COLORADO DEPARTMENT	Facilities & Grounds	Repair & Maintenance Services-Elevator Insp	30.00
COLORADO DEPARTMENT	Facilities & Grounds	Repair & Maintenance Services-Elevator Insp	30.00
COLORADO DEPARTMENT	Building Maintenance-OMPO	Repair & Maintenance Services-OMPO Elevat	30.00
COLORADO DEPARTMENT	Fairgrounds	Repair & Maintenance Services-Elevator Insp	30.00
COLORADO DEPARTMENT	Engineering	Consultants-LPC Model Update	7,087.67
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Subp Comp Char	93.00
COLORADO DISTRICT AT	Criminal Investigations	Operating Supplies-CO Revised Statute	269.50
COLORADO SECRETARY O	County Clerk Elections	Training-SW Regional Training 4/27/16	80.00
COLORADO STATE UNIVE	Extension Office	Training-Western Region Mtg. 4/25, Parment	240.00
COLORADO SUPREME COU	County Attorney's Office	Dues & Subscriptions-3 Certificates of Good	30.00
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-April 2016 - 382	1,910.00
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-May 2016 - 389	1,945.00
COMPLIANCE DRUG	County Sheriff-Detentions	Other Professional Services-Instant Test - 10	30.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk Serv Pro, Purus Dr	918.65
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Serv Pro, UN 1992 NOS	152.79

CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk Service Pro Syn Blc	406.45
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk Purus Drive Train t	572.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	873.45
COOKS DIRECT	County Sheriff-Detentions	Prisoner Supplies-Gorilla Trays - 6 Compartm	2,643.26
CROSSROADS CONDO ASS	County Attorney's Office	Building Rent-Monthly Condo Assoc. Dues, H	189.61
CROSSROADS CONDO ASS	County Attorney's Office	Building Rent-Suite 313-Monthly Condo Asso	280.77
CROSSROADS MEDIATION	District Attorney Department	Adult Diversion Grant-Victim Offender Dialog	150.00
CROSSROADS MEDIATION	District Attorney Department	Adult Diversion Grant-Victim Offender Dialog	150.00
CROSSROADS MEDIATION	District Attorney Department	Adult Diversion Grant-Victim Offender Dialog	150.00
CROSSROADS MEDIATION	District Attorney Department	Adult Diversion Grant-Victim Offender Dialog	60.00
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-Fin Svc Fee for Bc	3,056.18
DAN'S LOCK & KEY & G	County Clerk Elections	Operating Supplies-Service Call, Locks/Cylind	110.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	374.50
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	1,182.40
DELL MARKETING LP	Capital Improvement Fund -GG	Info Serv Capital & Projects-Dell Optiplex 704	32,061.90
DELL MARKETING LP	County Attorney's Office	Computer Equip & Software-Dell Laptop Cor	1,316.61
DELL MARKETING LP	County Attorney's Office	Computer Equip & Software-Dell Laptop Cor	59.99
DELL MARKETING LP	County Attorney's Office	Computer Equip & Software-Dell Laptop Cor	311.99
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-T-shirt rags	79.80
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Machinery & Equipment Parts-t-shirt rags, ov	18.50
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-t-shirt rags, oversize load sign	79.80
DESERT BASIN COMPANI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Loadrite Load	9,585.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,904.17
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,966.06
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,909.91
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,319.51
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,096.85
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,255.71
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,249.97
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,923.95
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,788.69
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Su	2,813.58
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-supply of dust suj	2,825.07
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of dust suj	2,801.46

DRAEGER SAFETY DIAGN	County Sheriff-Patrol	Equip Repair & Maint - Non-Mv-Calibration/S	258.12
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Shoe Kit, Cam Kit, Seal	271.40
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Spring Brake, Governor	180.43
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Rexroth Kits	107.00
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers/Plug	14.98
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Shop Supplies-HG-14 Foot	366.00
DRUG & ALCOHOL TESTI	Human Resources	Other Professional Services-Random/Pre-Em	305.00
DRUG & ALCOHOL TESTI	County Sheriff-Detentions	Prisoner Transportation-Mund DOT	40.00
DTW PROPERTIES	County Clerk & Recorder	Utilities-Gas - 98 Everett, 5/14/15-1/14/16	668.87
DTW PROPERTIES	County Clerk & Recorder	Building Rent-98 Everett St, May 2016	10,658.00
DUDE SOLUTIONS INC.	Facilities & Grounds	Software Maintenance Contract-Invent., Mai	5,418.00
DURANGO AREA TOURISM	Public Service Agency GG	DATO Lodger's Tax Collection-Q1 DATO Lodg	57,500.00
DURANGO CREDIT AND C	County Sheriff-Admin	Civil Process Fees-Judy M. Woody	5.80
DURANGO ELECTRICAL S	Facilities & Grounds	Repair & Maintenance Services-Relocate exis	7,322.00
DURANGO FIRE EQUIPME	County Sheriff-Patrol	Operating Supplies-5# Recharge	30.00
DURANGO GLASS (CORP)	County Sheriff-Detentions	Other Contracted Services-Glass for Pass Thru	975.43
DURANGO HERALD	Administration	Advertising-Publication -11/8,11,13 -Board V	560.00
DURANGO HERALD	Administration	Advertising-Publication -6/17/15 -We've Mo	133.38
DURANGO HERALD	Administration	Advertising-Publication -6/25-6/26 -Planning	239.00
DURANGO HERALD	Administration	Advertising-6/3/15 Publication - Non Profit N	133.38
DURANGO HERALD	Administration	Advertising-Publication 1/10,13,15,18 -Movir	503.52
DURANGO HERALD	Administration	Advertising-Publication 1/15/16 -Moving Ad.	78.25
DURANGO HERALD	Administration	Advertising-Publication 1/20,22,24 - We've N	335.01
DURANGO HERALD	Administration	Advertising-Publication 1/20/16 - Schedule o	510.05
DURANGO HERALD	Administration	Advertising-Publication 11/27/15 -Notice of F	19.04
DURANGO HERALD	Administration	Advertising-Publication 12/10/15 -Classified I	17.87
DURANGO HERALD	Administration	Advertising-Publication 12/11/15 -Board of C	49.46
DURANGO HERALD	Administration	Advertising-Publication -12/13,16,18	335.01
DURANGO HERALD	Administration	Advertising-Publication 12/23/15 -ROS Med I	130.00
DURANGO HERALD	Administration	Advertising-Publication 12/23,25 -"We've Mc	318.73
DURANGO HERALD	Administration	Advertising-Publication 12/9,11 -PRT	335.01
DURANGO HERALD	Administration	Advertising-Publication 2/24/15 -ROS Med R	195.00
DURANGO HERALD	Administration	Advertising-Publication 2/26/16 -Pay Propert	126.00
DURANGO HERALD	Administration	Advertising-Publication 2/7/16 -Notice of Pul	21.38

DURANGO HERALD	Administration	Advertising-Publication 6/10/15 -New Locati	133.38
DURANGO HERALD	Administration	Advertising-Publication 6/13/15 - Notice of P	21.28
DURANGO HERALD	Administration	Advertising-Publication -6/14 & 6/15 -Office	133.38
DURANGO HERALD	Administration	Advertising-6/3/15 Publication -Non Profit W	127.50
DURANGO HERALD	Administration	Advertising-Publication 6/5/15 - CAB moving	94.00
DURANGO HERALD	Public Service Agency PS	Living/W Wildlife Advisory Bd-Publication 12,	822.00
DURANGO HERALD	Public Service Agency PS	Living/W Wildlife Advisory Bd-Publication 6/1	221.50
DURANGO HERALD	Public Service Agency PS	Living/W Wildlife Advisory Bd-Publication 2/2	624.39
DURANGO HERALD	Human Resources	Recruitment-H/R Publications Mar 2016	1,529.00
DURANGO HERALD	Planning	Advertising-Publishing as required by code	390.53
DURANGO HERALD	County Clerk & Recorder	Dues & Subscriptions-D7291 Renewal May 20	147.00
DURANGO HERALD	Finance	Advertising-225753 LPC Expenditures	177.77
DURANGO HERALD	Procurement	Advertising-Legal Notices	323.93
DURANGO MOTOR CO	Capital Equip Replacement Fund	CERF Equipment-2016 Toyota Prius, VIN xx1C	23,879.45
DURANGO MOUNTAIN LAN	Planning	Meetings-LPC/SJC Planning Mtg. - Meal	104.40
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Clamps	99.44
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sprayer, LED L	30.33
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Flex Tubing	20.88
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Universal Lift Supp.	57.98
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Complete Radiator	544.48
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Sprayer, LED License Kit, Threa	162.64
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Credit Memo	-162.64
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Ptex Threadlock, Rep/Kit	66.23
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Rep/Kit	17.57
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	18.18
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-U Bolt	3.53
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake Pads - 2014 Chevy	39.80
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Parts	9.09
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hydraulic Filte	19.42
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Qty 2, Air Filter (gold)	11.72
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Blades/Lamps/Bulbs	117.41
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Rocker LED Blkambe	-8.15
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Rocker LED Blkambe	16.30
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air Hoses	16.41

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Blades/Lamps	30.33
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel Pump	50.85
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Qty 2, V-Belts	37.26
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-V-Belt return	-0.41
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brakes, 2010 Toyota Sie	116.34
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Qty 2 Brake Rotor	82.36
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose	22.56
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-gauge	12.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-chuck/part # 905006	17.09
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Carb spout/fuel cntnr	7.33
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-April 2016 Rent	400.00
DURANGO SCHOOL DISTR	Special Operations	9-R Contrib Resource Officer-3rd Qtr 2015 bi	12,500.00
DURANGO SPORTS INC	Human Resources	Employee Wellness Programs-Fitness Classes	100.00
DURANGO TECH CENTER	Facilities & Grounds	Owner's Association Dues-211 Rock Point HC	1,505.10
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-ALLOCATION TO HUTF TO	4,663.31
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-ALLOCATION OF HUTF TO	2,943.92
EAGLE ENVIRONMENTAL	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Asbestos -106	4,320.00
EAGLE ENVIRONMENTAL	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Asbestos - 10	12,961.00
EAGLE ENVIRONMENTAL	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Asbestos - 10	4,578.00
EL RANCHO FLORIDA ME	Road & Bridge Fund	Allocation of HUTF-ALLOCATION TO HUTF TO	5,077.09
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Situational Lea	1,900.00
ENCODEPLUS, LLC	Administration	Software Maintenance Contract-Annual softw	10,937.85
ENGINEERING MANAGEME	Landfill Closure	Other Professional Services-Bayfield Landfill	3,487.93
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-Bayfield Landfill	472.50
ENGLE, RYAN	Special Investigations	Meetings-CDIA/DUC Meeting	83.00
ENGLE, RYAN	Special Investigations	Meetings-CDIA Mtg March 2016	83.00
ENGLE, RYAN	Special Investigations	Training-Combat Life Saver Course	55.00
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Supply Highway Stripe Paint	23,940.00
ENV, LLC	Facilities & Grounds	10 Burnett Lease-10 Burnett Ct, May 2016	44,979.00
EQUIFAX WORKFORCE SO	Human Resources	Other Professional Services-Unemployment (	431.42
EZZELL, JIM	Special Investigations	Training-DEA Training	59.00
FALCONER, TIM	Special Investigations	Training-Per Diem check for Travel	151.00
FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Poly Strips	1,799.28
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Parts	109.80

FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Parts	248.97
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Misc Parts	95.15
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Knt Cup Brushes	32.39
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-grommets	24.19
FASTFORWARD MEDIA	County Treasurer	Other Professional Services-30 second PSA fc	300.00
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-Telephone	1.97
FASTTRACK COMMUNICAT	County Assessor	Telephone-Telephone	9.62
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Telephone	30.76
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Telephone	4.12
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Telephone	7.88
FASTTRACK COMMUNICAT	Public Trustee's Office	Telephone-Telephone	1.13
FASTTRACK COMMUNICAT	Administration	Telephone-Telephone	18.22
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Telephone	0.17
FASTTRACK COMMUNICAT	Extension Office	Telephone-Telephone	7.20
FASTTRACK COMMUNICAT	Finance	Telephone-Telephone	3.32
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Telephone	1,466.67
FASTTRACK COMMUNICAT	Information Technology	Telephone-Telephone	1,993.81
FASTTRACK COMMUNICAT	Human Resources	Telephone-Telephone	1.43
FASTTRACK COMMUNICAT	Procurement	Telephone-Telephone	1.52
FASTTRACK COMMUNICAT	Planning	Telephone-Telephone	19.94
FASTTRACK COMMUNICAT	Risk Management	Telephone-Telephone	0.10
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Telephone	3.54
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Telephone	1.03
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Telephone	2.75
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Telephone	7.48
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Telephone	3.58
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Telephone	20.49
FASTTRACK COMMUNICAT	County Coroner	Telephone-Telephone	0.12
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Telephone	5.90
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Telephone	1.28
FASTTRACK COMMUNICAT	Weed Control	Telephone-Telephone	0.48
FASTTRACK COMMUNICAT	Senior Services	Telephone-Telephone	6.09
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Telephone	1.09
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Telephone	1.49



FASTTRACK COMMUNICAT	Engineering	Telephone-Telephone	11.95
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Telephone	50.43
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Telephone	3.67
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Project 40-14-00	-4,087.80
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Project 40-14	65,474.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-Project 40-14-	16,282.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Proj 40-14-008 C	-23,191.20
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Proj 40-14-00	343,718.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-Proj 40-14-008	120,106.00
FEDERAL EXPRESS	County Sheriff-Patrol	Operating Supplies-Tisher-Draegen Safety	27.02
FEDERAL EXPRESS	County Sheriff-Detentions	Operating Supplies-CBI & Digital FP machine	131.89
FEDERAL EXPRESS	County Sheriff-Admin	Operating Supplies-Shipping	59.88
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	21.43
FEDERAL EXPRESS	County Sheriff-Detentions	Other Contracted Services-Shipping Charges	271.37
FELSEN, GREG	Extension Office	Training-4H Youth Development Conf	96.00
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	905.58
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	249.66
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	797.68
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	122.63
FLAME TOOLS & EQUIPM	Capital Equip Replacement Fund	Shop Supplies-Ratchet Kit, Sx 9726	60.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Cobra 29NW Nightatch	213.50
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Comb. Brake Chamber-	150.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-2' Black Fiberglass CB A	13.15
FLEETPRIDE	Road & Bridge Maintenance	Cutting Edges & Chains-Chain, Chain hook	390.91
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Boltlocker, Wiper Blade	59.80
FLEETPRIDE	Capital Equip Replacement Fund	Shop Supplies-Boltlocker, Wiper Blades	35.10
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-2' Black Fiberglass CB A	414.32
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Mirror Mounts	40.85
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Quadflash Strobe Short	204.90
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Raybestos Police Rotor:	202.56
FLEETPRIDE	Capital Equip Replacement Fund	Shop Supplies-Flash Lights/Work Lights	44.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Location of Fibe	400.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Location of Fibe	650.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Location of fibe	700.00

FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	1,061.06
FOUR CORNERS OB	County Sheriff-Detentions	Medical & Dental Services-K Priebe Acct 3254	128.63
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Motor Vehicle Parts-Multi Tool	47.77
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Tip Cleaner, Rod - Jail Dishwas	11.35
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Grinder, O-Rings	105.10
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Cylinder Rental Oxygen/A	21.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-argon, silicon & stainless steel	32.13
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-gauges	12.73
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Road Svc, dismount grader tire	265.14
Francy Law Firm	County Sheriff-Admin	Civil Process Fees-Joey Maynes	6.36
Frank J Ball	County Sheriff-Admin	Civil Process Fees-Bob Conley Hardwick Jr	13.30
FRESH OFF THE PRESS	Public Service Agency PS	Living/W Wildlife Advisory Bd-Harassing Wild	150.00
GCR TIRES & SERVICE	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	2,038.72
GCR TIRES & SERVICE	Capital Equip Replacement Fund	CERF Parts Inventory-Radial retreading/repai	821.41
GILA LLC	County Treasurer	Other Professional Services-BPP ACH Fee, Mc	33.00
GOFF ENGINEERING & S	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-10 Burnett,	5,458.00
GORTON FAMILY PARTNE	Facilities & Grounds	135 Burnett Lease-135 Burnett Dr, May 2016	10,531.13
GORTON FAMILY PARTNE	Facilities & Grounds	135 Burnett Lease-135 Burnett Dr, May 2016	699.45
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Std. Cap Filters & '	908.39
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Brush	32.66
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-V-Belts, Flour. Bul	159.18
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-coupling,batteries,air fr	57.63
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-coupling,batteries,air freshene	133.23
GRAND JUNCTION PIPE	Capital Equip Replacement Fund	Shop Supplies-Brass Ball Valve, Galv. Nipl.	15.75
GRAND VALLEY REPROGR	County Clerk & Recorder	Operating Supplies-Toner	264.31
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport #10394 U	750.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport #10455-B	660.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Professional Services-Monthly Service	50.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit 2135 - F	160.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-Unit 2561, Ford Inte	2,035.45
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit 2561 Re	400.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-Unit 2123 Complete	1,930.00
H & D MOTORSPORTS, L	County Sheriff-Patrol	Equip Repair & Maint - Mv-Unit 534, new cor	200.00
H & D MOTORSPORTS, L	County Sheriff-Patrol	Equip Repair & Maint - Mv-Unit 2132-Install	450.00

H & D MOTORSPORTS, L	County Sheriff-Patrol	Equip Repair & Maint - Mv-Unit 2561-Interce	240.00
HAGIN, RYAN	County Treasurer	Training-Per Diem/Mileage - Intro to Project	586.50
HAGIN, RYAN	County Treasurer	Meetings-Vehicle Rental Reimb Phx, AZ	217.28
HAGIN, RYAN	County Treasurer	Meetings-Tyler Connect 2016	433.83
HANA R. LEWICKI	Human Resources	Employee Wellness Programs-Yoga Instructic	500.00
HARRIS COMPUTER SYST	Information Technology	Software Maintenance Contract-Annual SW I	2,767.17
HARRIS COMPUTER SYST	Planning	Software Maintenance Contract-Annual SW I	28,500.00
HARRIS COMPUTER SYST	Building Inspection	Software Maintenance Contract-Annual SW I	28,500.00
HEART SAFE LA PLATA	County Clerk & Recorder	Operating Supplies-Pads/Battery for CR+AED	106.00
HILLTOP HOUSE	Alternatives to Incarceration	Electronic Monitoring-Drug Testing	60.00
HOBART SERVICE	County Sheriff-Detentions	Other Contracted Services-Mixer repairs	724.59
HOKANSON, LAURA E.	Senior Services	Training-Quickbooks training/set-up	455.62
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Window Pane	294.96
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-V-Belt	65.70
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-operator's ma	71.50
HOYT, TYLER	County Sheriff-Detentions	Training-CCIC Coordinator training	46.00
IBM CORPORATION	Information Technology	Software Maintenance Contract-Power Syste	368.01
IES COMMERCIAL, INC	Information Technology	Computer & Operating Equip-Microphones fr	819.20
IMA, INC.	Human Resources	Consultants-Benefits Mgmt Consulting Fee 4,	3,750.00
IMAGENET CONSULTING	Information Technology	Equip Repair & Maint - Non-Mv-HP Printer Se	540.00
INTERMOUNTAIN PATHOL	County Coroner	Forensic Pathology-Autopsies, 1st Qtr 2016	11,400.00
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-Inspectors Guide, Code E	390.20
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-Accessible Commentary,	5,311.65
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-'15 Home Bldr IRC, NFPA	167.90
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-Haircuts	720.00
J&T DISTRIBUTING CO.	Capital Equip Replacement Fund	Operating Supplies-White Universal Multi Fol	34.63
J&T DISTRIBUTING CO.	Capital Equip Replacement Fund	Operating Supplies-Roses White Centerpull T	104.73
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Shop Supplies-1 box Reg 2.25 Wheel Wt., Slic	29.35
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-Dental Services	312.00
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-Dental Services	450.00
JEFFERSON COUNTY	County Treasurer	Meetings-Public Trustee Assoc Summer Conf	112.50
JEFFERSON COUNTY	Public Trustee's Office	Meetings-Public Trustee Assoc Summer Conf	112.50
JEREMY RIVERA CONSUL	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-On Call Svcs C	4,725.00
JOHNSON, STEPHEN	County Assessor	Dues & Subscriptions-Finger prints, Applicati	527.50

JOHNSON, STEPHEN	County Assessor	Dues & Subscriptions-Per Diem - Intro to Ass	198.00
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Business Cards, Envelope	595.61
JUST CLICK PRINTING	County Sheriff-Admin	Operating Supplies-Office Supplies	64.36
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Office Supplies	64.36
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Richard Paige Bus Cards	64.36
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-Kites-Booking	651.25
JUST CLICK PRINTING	Building Inspection	Operating Supplies-Business Cards-J. La Bont	87.42
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Notary Stamp-S Yellow	29.20
JUST CLICK PRINTING	Finance	Operating Supplies-#10 Window envelopes	100.20
JUST CLICK PRINTING	Human Resources	Operating Supplies-Business Cards - M Shadi	43.71
JUST CLICK PRINTING	Veterans Services	Operating Supplies-Brochures re veterans be	214.59
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Business Cards-Coleman,	193.08
JUST CLICK PRINTING	Building Inspection	Operating Supplies-Business Cards M Funk	43.71
Kimberly Perdue	Human Resources	Recruitment-Travel for Asst Cnty Attorney II i	380.36
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Copier SO Control Room	90.32
KONICA MINOLTA BUSIN	County Assessor	Dues & Subscriptions-Assessors Copier 02/17	128.23
KONICA MINOLTA BUSIN	County Assessor	Dues & Subscriptions-Assessors copier	128.23
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-Clerk & Recorder Copies 03/01/1	164.38
KONICA MINOLTA BUSIN	County Treasurer	Photocopy-Treasurer Copier 03/01/16-03/31	150.22
KONICA MINOLTA BUSIN	Extension Office	Photocopy-Fairgrounds Copier Usage 03/01/	306.23
KONICA MINOLTA BUSIN	Information Technology	Photocopy-IS Copier Usage 03/01/16-03/31/	141.52
KONICA MINOLTA BUSIN	Human Resources	Photocopy-HR Copier	443.29
KONICA MINOLTA BUSIN	Procurement	Photocopy-Procurement Copy Count 03/01/:	135.68
KONICA MINOLTA BUSIN	Planning	Photocopy-Planning Copier	918.85
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-SO Admin Copier	587.25
KONICA MINOLTA BUSIN	Special Investigations	Photocopy-SO SIU Copier	521.82
KONICA MINOLTA BUSIN	Criminal Investigations	Photocopy-SO Investigations Copier	477.30
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-SO Detentions copier	2,031.45
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Service 3/01/16-03/31/16	154.17
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Control Room Copies 03/01/16-0	90.32
KONICA MINOLTA BUSIN	Building Inspection	Photocopy-Bldg Dept Copier	578.02
KONICA MINOLTA BUSIN	Senior Services	Photocopy-Senior Ctr Copier	633.89
KONICA MINOLTA BUSIN	Road & Bridge Maintenance	Photocopy-R&B Copier 03/01/16-03/31/16	160.03
KONICA MINOLTA BUSIN	Engineering	Photocopy-Engineering copier	467.18

KSUT PUBLIC RADIO	Public Service Agency PS	Living/W Wildlife Advisory Bd-Aired Spots 2/	410.17
LA PLATA COUNTY COMM	District Attorney Department	Dispatch Fees-1st Qtr. Dispatch Billing	6,940.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-March Subpoenas	325.00
LA PLATA COUNTY TREA	Capital Improvement Fund	Capital Outlay 211 Rockpoint-211 Rock Point	5,398.60
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electric - 1/26 to 2/25/2016	7,776.04
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electric 2/14/16 to 3/16/16	953.05
LA PLATA ELECTRIC CO	Building Maintenance-OMPO	Electric-Electric - 1/26 to 2/25/2016	2,452.43
LA PLATA ELECTRIC CO	Criminal Investigations	Electric-Electric - 1/26 to 2/25/2016	350.30
LA PLATA ELECTRIC CO	County Sheriff-Detentions	Electric-Electric - 1/26 to 2/25/2016	9,096.28
LA PLATA ELECTRIC CO	Senior Services	Electric-Electric 2/14/16 to 3/16/16	1,217.20
LA PLATA ELECTRIC CO	Fairgrounds	Electric-Electric 2/14/16 to 3/16/16	3,812.67
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electric - 1/26 to 2/25/2016	1,831.92
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electric 2/14/16 to 3/16/16	861.46
LA PLATA ELECTRIC CO	Capital Equip Replacement Fund	Electric-Electric - 1/26 to 2/25/2016	1,496.02
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-02/23/16-03/22/16 Electric - 2217 B	2,052.91
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Feb Electric charges	8,241.34
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Utility - Electric	83.95
LA PLATA ELECTRIC CO	Building Maintenance-OMPO	Electric-Feb Electric charges	2,378.84
LA PLATA ELECTRIC CO	County Attorney's Office	Electric-02/23/16-03/22/16 Electric - 2217 B	128.45
LA PLATA ELECTRIC CO	Criminal Investigations	Electric-Feb Electric charges	322.43
LA PLATA ELECTRIC CO	County Sheriff-Detentions	Electric-Feb Electric charges	8,855.18
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Feb Electric charges	1,474.52
LA PLATA ELECTRIC CO	Capital Equip Replacement Fund	Electric-Feb Electric charges	1,187.94
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-CDL-Boudreau	135.00
LABONTE, JOE	Building Inspection	Training-ICC, Res Plumbing Inspec Exam Reir	199.00
LACAL EQUIPMENT, INC	Road & Bridge Maintenance	Cutting Edges & Chains-Blades	660.66
LEWAN & ASSOCIATES,	Information Technology	Software Maintenance Contract-AVTA30011:	7,456.00
LIFE PATH, LLC	Special Operations	Crisis Intervention Training-Crisis Interventio	3,000.00
Loretta Hanna	Human Resources	Recruitment-Travel Reimbursement	513.02
LT ENVIRONMENTAL, IN	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-Phase 1 ESA	7,037.21
LYON, KATHLEEN	County Attorney's Office	Continuing Education & Travel-Mileage/Per [	489.41
MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-Plastic Toe Cap	18.34
MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-Wratching wrenches	112.09
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pipe Exhaust	454.33

MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bushing, Uppe	104.20
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core Credit, P	-49.00
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Retainer Knck	-13.82
MCSWEENEY, KEITH	County Sheriff-Detentions	Training-Crisis Communication/PTSD Off	129.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	191.36
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	181.88
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	232.72
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	183.08
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	214.79
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	47.67
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	37.50
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	44.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	220.14
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	150.34
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	248.02
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	156.51
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	248.02
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Senior Ctr Da	203.61
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Ctr Dai	41.70
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	141.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-DAiry	273.43
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	80.28
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	263.31
MEDTECH FORENSICS, I	County Coroner	Operating Supplies-Body Bag/Medium Duty	477.00
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-UA-582879,58289	22.56
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-UA-602795,60462	240.51
MERCY REGIONAL MEDIC	County Sheriff-Patrol	Labratory Expense-DUI Blood tests - multiple	525.00
MESA COUNTY SHERIFF'	District Attorney Department	Witness Expenses-Subpoena - Non service	12.05
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter	40.94
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-re-conditioner	27,282.54
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-42MT Core	258.62
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Kit Liner, pistc	-614.89
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Kit Liner	403.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shipping Char	15.00

MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sensor-Oil Pre	173.97
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Return of Kit,	-322.65
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air Control Va	751.89
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Lining-tan	173.68
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Washer batter	85.72
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-EGR PSI Differ	168.01
MIKE MEUER	Special Investigations	Training-Per Diem Check for Travel for Traini	151.00
MILLER, BRIAN	District Attorney Department	Adult Diversion Grant-Diversion Mtg Archule	36.23
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Dispatch Fees-Quarterly Radio Maintenance	1,737.00
MOBILE RADIO COMMUNI	Road & Bridge Maintenance	Other Contracted Services-Maint for two-wa	877.20
MONTROSE REGIONAL CO	District Attorney Department	Dispatch Fees-Dispatch Billing Stmt	60.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Guard Pkg.	46.88
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Panel	404.10
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Credit Memo -Guard Pkg	-76.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-16345 Transmitt	71.05
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Parts Inventory-16480 (s) blade	21.76
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Parts Inventory-16480 (s) blade	43.52
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-07 Chevy Tra	422.80
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-'13 Chevy Ta	309.88
MORRISON CONSOLIDATE	Road & Bridge Maintenance	Gravel & Sand-Water pumping 2016 season	2,000.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Utilities-Water	75.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Utilities-Water	75.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Utilities-Water	75.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Utilities-Water	75.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Water	75.00
MOUNTAIN OASIS	Facilities & Grounds	Other Contracted Services-DEA House Backfl	85.00
MOUNTAIN OASIS	Facilities & Grounds	Other Contracted Services-Backflow Prevent	255.00
MOUNTAIN OASIS	Building Maintenance-OMPO	Repair & Maintenance Services-Backflow Pre	85.00
MOUNTAIN OASIS	County Sheriff-Detentions	Other Contracted Services-Backflow Prevent	510.00
MOUNTAIN OASIS	Senior Services	Other Professional Services-Backflow Preven	85.00
MOUNTAIN OASIS	Senior Services	Repair & Maintenance-Backflow Preventer Ir	85.00
MOUNTAIN OASIS	Fairgrounds	Other Contracted Services-Backflow Prevent	680.00
MOUNTAIN OASIS	Capital Equip Replacement Fund	Other Professional Services-Backflow Preven	170.00
NACRC	County Treasurer	Training-Annual Conference-A Morrisey	675.00

NATIONAL ASSOCIATION	Board of County Commissioners	Dues & Subscriptions-2016 County Members	973.00
NATIONAL DISTRICT AT	District Attorney Department	Meetings-Lowe Prosecutor Training, 07/06-0	603.83
NETDOCUMENTS	County Attorney's Office	Software Maintenance Contract-Monthly Ser	262.50
NEW PIG CORPORATION	County Sheriff-Detentions	Prisoner Supplies-Socks	308.42
NMS LABS	County Coroner	Toxicology-Toxicology	261.00
NOAH ENTERPRISES LLC	Facilities & Grounds	Repair & Maintenance Services-Panic Button	1,200.00
NOAH ENTERPRISES LLC	Facilities & Grounds	Repair & Maintenance Services-30 Prox Card	150.00
O.J. WATSON COMPANY,	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cylinder, 3.5.3	1,379.04
OFFICE DEPOT	County Assessor	Operating Supplies-Office Supplies	407.45
OFFICE DEPOT	County Assessor	Operating Supplies-Office Supplies	3.29
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Credit Memo	-71.09
OFFICE DEPOT	Human Resources	Operating Supplies-Office Supplies	19.36
OFFICE DEPOT	Human Resources	Operating Supplies-Office Supplies	32.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Desk, Hutch	507.98
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	39.08
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	21.90
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	103.33
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Office Supplies	22.91
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	75.59
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	73.56
OFFICE DEPOT	Building Inspection	Operating Supplies-Office Supplies	46.78
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	61.73
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	14.24
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Office Supplies	151.92
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office Supplies	38.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office Supplies	31.47
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office Supplies	94.63
OFFICE DEPOT	Procurement	Operating Supplies-Office Supplies	28.99
OFFICE DEPOT	Planning	Operating Supplies-Credit Memo	-29.88
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	41.16
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	82.06
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	37.29
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	208.03
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	22.92



OFFICE DEPOT	Fairgrounds	Operating Supplies-Office Supplies	85.47
OFFICE DEPOT	Fairgrounds	Operating Supplies-Office Supplies	65.98
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Office Supplies	56.46
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Office Supplies	31.98
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	78.95
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	29.38
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Office Supplies	124.06
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	7.28
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	61.15
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	223.78
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	1.09
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	3.19
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	3.38
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Office Supplies	47.09
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Office Supplies	322.13
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	56.99
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	12.39
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	350.91
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	573.96
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	326.00
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Office Supplies (toner)	70.86
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	107.36
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	23.88
OFFICE DEPOT	Senior Services	Operating Supplies-Brother Printer HL5450DI	193.51
OFFICE DEPOT	Fairgrounds	Operating Supplies-Office Supplies	10.31
OFFICE DEPOT	Fairgrounds	Operating Supplies-Office Supplies	74.90
OFFICE DEPOT	Fairgrounds	Operating Supplies-Office Supplies	264.30
OFFICE DEPOT	County Assessor	Operating Supplies-Office Supplies	35.06
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Office Supplies	15.00
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Office Supplies	39.95
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Keybaord Tray	204.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office Supplies	25.18
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office Supplies	6.29
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	34.37

OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	46.98
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	20.41
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-HP Toner and AA Batterie	145.47
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-HP Ink Cartridges	127.98
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Office Supplies	60.93
OFFICE DEPOT	Building Inspection	Furniture, Fixtures, Office Eq-Chair	279.99
OFFICE DEPOT	Building Inspection	Operating Supplies-Keybaord/Mouse	49.99
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-USB Cables	15.99
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Office Supplies	44.37
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Office Supplies	9.99
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Brother MFC-L2740D Pri	235.98
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	4.00
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	36.82
OFFICE DEPOT	County Treasurer	Operating Supplies-Office Supplies	116.99
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	150.90
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Office Supplies	103.32
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Office Supplies	286.65
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Office Supplies	21.02
OFFICE DEPOT	Extension Office	Operating Supplies-Office Supplies	52.66
OFFICE DEPOT	Human Resources	Operating Supplies-Office Supplies	15.20
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	360.17
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	29.97
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	502.25
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	547.08
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Jessica Huntoon	167.12
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-J Huntoon, K Har	196.23
OUTREACH SMARTPHONE	Alternatives to Incarceration	Electronic Monitoring-BACtrack Mobile Breat	450.00
PARKER, TIFFANY	County Clerk Elections	Operating Supplies-Mileage Reimbursement	433.55
Peter Stockwell	Building Inspection	Building Structures Permits-Permit #588-201	336.00
PETTY CASH - HUMAN R	Human Resources	Postage & Box Rent-Postage, Operating Supp	7.67
PETTY CASH - HUMAN R	Human Resources	Employee Wellness Programs-Postage, Operi	45.64
PETTY CASH - HUMAN R	Human Resources	Operating Supplies-Postage, Operating Suppl	53.51
PHILLIPS ELECTRIC, I	County Sheriff-Detentions	Other Contracted Services-Cable,, wire nut, c	252.21
PINE ENVIRONMENTAL S	Landfill Closure	Other Professional Services-GEM 5000 Facto	2,127.04

PINE RIVER LEARNING	County Sheriff-Detentions	Prisoner Commissary Purch-GED Prep Classe	1,158.00
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-Rental Charge	189.50
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-Rental Charges 4Q2015	180.00
PITNEY BOWES, INC.	County Clerk & Recorder	Postage & Box Rent-98 Everett, Postage Supp	324.64
PITNEY BOWES, INC.	County Clerk & Recorder	Postage & Box Rent-98 Everett, Rental 4/1/1	288.76
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance Abuse Eval	250.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance Abuse Eval	250.00
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Prisoner Transport	416.00
PRISONER TRANSPORTAT	County Sheriff-Detentions	Prisoner Transportation-Transport Borth fro	1,445.40
PROFESSIONAL ELEVATO	Facilities & Grounds	Repair & Maintenance Services-County wide	485.00
PROFESSIONAL ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-County wide	155.00
PROFESSIONAL ELEVATO	Fairgrounds	Repair & Maintenance Services-County wide	125.00
PSYCHOLOGICAL RESOUR	County Sheriff-Detentions	Other Professional Services-Psychological Ev	270.00
PUEBLO COMMUNITY COL	County Sheriff-Detentions	Training-LE Academy-Evers & Sandoval	11,166.80
PUMPS & SERVICE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Control, Liquic	139.84
PURCHASE POWER	District Attorney Department	Postage & Box Rent-Postage	500.00
PURCHASE POWER	District Attorney Department	Postage & Box Rent-Postage	196.32
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplings	56.69
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts-3" dust cap al	93.12
QDS COMMUNICATION	Office of Emergency Mgmt	Other Contracted Services-Portable Depot R	463.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcript Case N	38.25
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcript Case N	90.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case No 16CR88	33.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	Hazardous Materials Disposal-Environmental	72.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	2,568.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tires (11R22.5 H S360)	603.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Stem/Balance/Mounting, Unit	165.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-specialty dismount	66.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-dismount only	61.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-speciality dismountl, stem, o-ri	246.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-specialty dismount/stems	146.00
REGION 9 ECONOMIC DE	Board of County Commissioners	Dues - Region 9 Edd-2016 Region 9 Dues	11,628.00
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CDBG CONTRA	17,283.99
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Shop Supplies-Steel Tube, Structural, Carbon	336.85

RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Postage	76.05
RESERVE ACCOUNT	Administration	Postage & Box Rent-Postage	18.83
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-Postage	5.65
RESERVE ACCOUNT	Finance	Postage & Box Rent-Postage	221.84
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-Postage	8.93
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Postage	84.82
RESERVE ACCOUNT	Planning	Postage & Box Rent-Postage	127.99
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-Postage	52.77
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-Postage	9.22
RESERVE ACCOUNT	Road & Bridge Maintenance	Postage & Box Rent-Postage	3.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Lobby Ad	774.32
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Courthou	3,501.12
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Courthou	3,144.80
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Court Ad	230.08
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-LPC Dist Attorn	8,681.40
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-LPC Federal Re	2,592.64
RUSSELL ENGINEERING.	Engineering	Consultants-Survey & Data Collection Proj 15	11,471.20
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Courthouse c	172.50
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Dup. keys for	59.50
S & S LOCK SERVICE,	Human Resources	Operating Supplies-Re-Key of R & B	220.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Shop Supplies-Parts Washer	106.00
SANSOM, JOHN-PATRICK	District Attorney Department	Meetings-Crash Reconstruction/CDAC Denve	220.00
SANSOM, JOHN-PATRICK	District Attorney Department	Meetings-County Court Training, CDAC Puebl	141.00
SARVAA SUPERFOOD	Human Resources	Employee Wellness Programs-Wellness Fair 5	48.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate Foods	145.89
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate Food	23.17
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,606.13
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,225.49
SHAMROCK FOODS COMPA	Human Resources	Employee Wellness Programs-Food for empl	1,734.99
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	2,143.87
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	2,383.00
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	2,078.05
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	439.10
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	488.08

SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	425.62
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	74.75
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	4,043.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	3,914.51
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	2,648.54
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	3,563.99
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	63.97
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	3,261.87
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	3,593.77
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	2,550.50
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food/Bevera	106.32
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food/Bevera	1,372.28
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food/Bevera	21.78
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food/Bevera	281.07
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,938.95
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,348.70
SIGNET 6 INC	Information Technology	Software Maintenance Contract-TAV Project	1,267.50
SIMCHOWITZ, SARAH	District Attorney Department	Meetings-Art & Science of Jury Select 4/27/1	165.00
SME ENVIRONMENTAL, I	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-150042 LPC Co	31.50
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-March 2016 Fi	650.00
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-Onsite fitness	600.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-lead set	34.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-PO FR16-043	39.50
SOCIETY FOR HUMAN RE	Human Resources	Dues & Subscriptions-Membership 06/01/16	190.00
SOFTWARE TECHNOLOGY,	County Attorney's Office	Software Maintenance Contract-Annual Mair	423.00
SOURCE GAS	Road & Bridge Maintenance	Gas-1161, 2/20/16-3/21/16	158.03
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Waste Removal - 4/1/16-5/1	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Waste Removal - 4/1/16-5/1	98.00
SOUTHERN UTE COMMUNI	Senior Services-Non JST	Senior Services-SUCAP Meals-March 2016 SU	6,266.95
SOUTHERN UTE INDIAN	County Attorney's Office	Dues & Subscriptions-Court Filing	300.00
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-O-Ring	2.87
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil, O-rings, S	435.41
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cartridge	68.99
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-April Registration Data N	75.57

STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-April MVR Deliverables/I	1,706.27
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Data Mailers December	48.43
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Data Mailers February R	42.96
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-CO Vehicle License Rene	1,370.16
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Data Mailers March Regi	76.31
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-CO Vehicle License Rene	1,633.96
STERICYCLE, INC.	County Sheriff-Detentions	Other Contracted Services-Container	97.00
STERICYCLE, INC.	County Sheriff-Detentions	Other Contracted Services-Services	97.00
SUNRISE ENVIRONMENTA	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-Courthouse Rei	1,200.00
SUPERIOR ALARM COMPA	County Clerk & Recorder	Operating Supplies-Monitoring & Service	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Qtr. Monitoring -	297.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Qtr. Monitoring S	192.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Qtr. Monitoring -	111.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Qtr. Monitoring -	231.00
SUPERIOR ALARM COMPA	Building Maintenance-OMPO	Repair & Maintenance Services-Qtr. Monitor	327.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-LPC - County Atto	75.00
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	132.28
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-liners	119.10
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial Supplies	820.00
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Sponge	32.68
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	793.94
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Liners	79.40
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies	2,349.65
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Wypall towels, Toilet clear	835.04
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Wypall L10 paper cleaning	29.68
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial Supplies	500.72
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	35.64
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial Supplies	449.85
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies	953.62
SUPPLYWORKS	Capital Equip Replacement Fund	Operating Supplies-Paper Products	367.09
SWCCOG	Information Technology	Software Maintenance Contract-Telecom Ser	300.00
SWISHER	County Sheriff-Detentions	Janitorial Supplies-Laundry	781.38
SWISHER	County Sheriff-Detentions	Janitorial Supplies-Laundry	764.02
SWISHER	County Sheriff-Detentions	Janitorial Supplies-Laundry Soap	764.02

SWISHER	County Sheriff-Detentions	Janitorial Supplies-Laundry supplies	1,221.26
TARGET RENTAL & SALE	Capital Equip Replacement Fund	Tires & Tubes-Wheel Rims, Valves	448.68
TASER INTERNATIONAL	County Sheriff-Patrol	Equipment & Supplies-Controller/Epaulette M	692.76
THE HUMAN SOLUTION	County Sheriff-Admin	Operating Supplies-Uplift Desk	39.00
THE HUMAN SOLUTION	Criminal Investigations	Equipment & Supplies-Uplift Desk	1,663.00
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Mailing/Printing Service:	940.34
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Mailing/Printing Service:	620.34
TISCHLERBISE, INC	Engineering	Consultants-Impact Fee Feasibility Analysis	1,600.00
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-HIDTA Grant 2nd Q	18,923.94
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-HIDTA Grant 3rd Q	19,067.41
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-HIDTA Grant- 1st Q	17,307.65
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-HIDTA Grant- 4th	442.98
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-HIDTA Grant Reim	19,981.82
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-Town Hall Lease Payments 201	3,304.40
TOWN OF BAYFIELD	Road & Bridge Maintenance	Road & Bridge Tax Allocation-R&B Funds 1Q-	5,114.23
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-January Sales T	61,112.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Water/Sewer - 907 Commun	55.12
TOWN OF IGNACIO	Special Investigations	HIDTA Grant Expenditures-1st Qtr. HIDTA - M	17,601.47
TOWN OF IGNACIO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-R&B Funds 1Q-	1,094.62
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-January Sales T	54,237.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-February 201	5,519.17
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Waste Remo	5,519.17
TRANSUNION	District Attorney Department	Legal Services-Person Searches	33.25
TRAUTNER GEOTECH (IN	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-Exterior Ret	600.00
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	34.30
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	30.98
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Kit Sales:	23.40
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	34.39
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Sales	37.14
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	26.90
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Monthly Water Tr	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Monthly water tra	315.00
TYLER TECHNOLOGIES	Finance	Software Maintenance Contract-Support & U	15,621.37
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-Implementatic	18,167.76

TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-Implementatic	5,252.48
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-Implementatic	4,318.96
TYLER TECHNOLOGIES	Information Technology	Software Maintenance Contract-OSDBA 3/10	6,151.00
TYLER TECHNOLOGIES	Finance	Operating Supplies-Forms	619.09
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	85.73
UNIFIRST CORPORATION	Senior Services	Repair & Maintenance-Mats, Dry mops	18.64
UNIFIRST CORPORATION	Senior Services	Repair & Maintenance-Mats, mop	18.64
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	105.03
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	137.88
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	175.02
UNIFIRST CORPORATION	Senior Services	Repair & Maintenance-Mats/Dry Mop	18.64
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 - 4x6 mats, 8 48	36.54
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 - 4x6 Mats, 8 48	36.54
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 - 4x6 mats, 8 48	36.54
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 - 4x6 mats, 8 48	36.54
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4x6 Mats & 8 48	36.54
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	89.28
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	147.85
UNIFIRST CORPORATION	Senior Services	Repair & Maintenance-Mats/Dry Mops	18.64
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Employee Overalls/Clot	89.28
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	122.39
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Coveralls/pants	89.63
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Clothing & Uniforms	85.73
UNITED STATES POSTMA	County Clerk Elections	Postage & Box Rent-BRM Permit #1085000	220.00
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Prisoner Transport #	1,139.20
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Prisoner Transport #	1,028.80
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Prisoner Transport #	1,109.70
US STANDARD SIGN	Road & Bridge Maintenance	Sign Parts & Supplies-Sign Blanks	1,626.50
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-RTL Transmissic	101.53
VANDEGRIFT, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Tank O Ring	7.36
VANDEGRIFT, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Western Stand Shoes	56.55
VANINO, SHERI	District Attorney Department	Mandated Exp-Reimbursed-14CR457 (Tiral #:	1,304.50
VARIDESK LLC	County Clerk & Recorder	Scanning/Imaging-1 Pro Plus 36 & 8 Pro Plus	4,985.00
VARIDESK LLC	Risk Management	Ergonomic Safety Equipment-Two Stand up c	790.00



VAUGHAN & DEMURO	District Attorney Department	Other Professional Services-Williamson Griev	5,844.55
VECTRA BANK COLORADO	Finance	Miscellaneous Expense-Control Acct. - Charge	44,669.51
VECTRA BANK COLORADO	Finance	Miscellaneous Expense-Control Acct-charges	58,195.87
VERIZON WIRELESS	District Attorney Department	Telephone-3/23-4/26 mobile hotspots for DA	91.10
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Relay Battery	221.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal O Ring, Pl	73.94
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-O-Ring, Seal, V	149.70
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Extender, Cou	134.84
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Element, Air/f	106.96
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Strainer	81.70
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair for W	222.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filter	30.71
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Strut, Gasket,	136.05
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cord A	86.55
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, Seals, I	326.20
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit Memo	-79.31
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-Snowplowing - Feb 15th-Marc	4,140.00
WALGREENS	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Meds 1-1-16	8,630.58
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Ignacio Trash Pickup	72.93
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Marvel Trash Pickup	72.93
WATER & ENVIRONMENT	Planning	Consultants-GCC Coal Mine Hydrogeo review	1,600.00
WCA WASTE SYSTEMS, I	Fairgrounds	Waste Disposal-Trash Pickup	509.52
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel Purchases	3,400.50
WEX BANK	Capital Equip Replacement Fund	Charges for Misc.-Fuel Purchases	-15.97
WEX BANK	Capital Equip Replacement Fund	Operating Supplies-Fuel Purchases	14.00
		<b>Total \$</b>	<b>3,403,404.60</b>