

La Plata County
A/P Expenditures August 2016

Vendor	Department	Purchases	Amount
3M LBB2478	Road & Bridge Maintenance	Sign Parts & Supplies-roll #SCPS-2A Prespacing tape	197.41
3M LBB2478	Road & Bridge Maintenance	Sign Parts & Supplies-roll #SCPS-2A Prespacing tape	232.50
ABC FIRE & SAFETY	Capital Equip Replacement Fund	Other Professional Services-PO: F16-052 (Fire Ext inspection/maintenance)	1,292.25
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit 2134, 0011	564.00
Amber Reed	County Sheriff-Admin	Civil Process Fees-Amber Reed//Kenneth Marsh/DJ Christensen	40.00
ANIMAS SURVEYING & M	Planning	Surveyors-Reviewing surveyors comments	210.00
Animas Valley Audiol	Information Technology	Computer Equip & Software-Hearing Impared Unitron Device - Patricia Fogle	450.00
ASI COBRA	Human Resources	Other Professional Services-July 2016 COBRA Fee	113.00
ASIFLEX	Human Resources	Other Professional Services-July FSA Admin Fees	290.50
ASIFLEX	Human Resources	Other Professional Services-HSA - JULY 2016	320.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Outside Counsel: Bayfield Landfill	461.75
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Outside Counsel: Bayfield Landfill	3,681.25
AT&T MOBILITY	Board of County Commissioners	Telephone-Telephone	231.45
AT&T MOBILITY	County Assessor	Telephone-Telephone	173.98
AT&T MOBILITY	County Clerk & Recorder	Telephone-Telephone	57.60
AT&T MOBILITY	County Treasurer	Telephone-Telephone	36.70
AT&T MOBILITY	Administration	Telephone-Telephone	122.71
AT&T MOBILITY	Facilities & Grounds	Telephone-Telephone	29.49
AT&T MOBILITY	County Attorney's Office	Telephone-Telephone	145.58
AT&T MOBILITY	Extension Office	Telephone-Telephone	160.53
AT&T MOBILITY	Information Technology	Telephone-Telephone	94.60
AT&T MOBILITY	Veterans Services	Telephone-Telephone	29.49
AT&T MOBILITY	County Sheriff-Admin	Telephone-Telephone	228.73
AT&T MOBILITY	Special Investigations	Telephone-Telephone	154.63
AT&T MOBILITY	Criminal Investigations	Telephone-Telephone	274.88
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Telephone	2,071.94
AT&T MOBILITY	Alternatives to Incarceration	Telephone-Telephone	70.87
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Telephone	76.76
AT&T MOBILITY	Building Inspection	Telephone-Telephone	234.72
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Telephone	222.56
AT&T MOBILITY	Senior Services	Telephone-Telephone	58.98
AT&T MOBILITY	Fairgrounds	Telephone-Telephone	29.49
AT&T MOBILITY	District Attorney Department	Telephone-Telephone	34.19

AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-Telephone	33.49
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - CAB - 7/14 - 8/11	32.67
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Courthouse - 7/14 - 8/11	57.64
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Pepsi Bldg - 7/12 - 8/9	4.59
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Natural Gas - OMPO 7/14 - 8/11	31.36
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Natural Gas - SIU	23.86
ATMOS ENERGY	Fairgrounds	Gas-Natural Gas - FGrds 7/9 - 8/8/16	73.24
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	176.76
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	352.32
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	228.90
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	299.95
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	177.04
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	315.08
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	158.42
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	281.02
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-002	12.75
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-PO: FR16-002	313.16
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-PO: FR16-002	-73.37
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-PO: FR16-002	30.18
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-PO: FR16-002	19.00
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-PO: FR16-002	-7.12
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-PO: FR16-002	8.81
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-PO: FR16-002	19.36
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-002	37.30
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-002	7.12
AUTO TRUCK GROUP, LL	Capital Equip Replacement Fund	CERF Equipment-Sander Box	19,305.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-July Jail contract	4,800.00
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-IGA Detox Contract for 2016-July	2,708.33
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-IGA Detox Contract for 2016-Aug	2,708.33
BADGER DAYLIGHTING C	Road & Bridge Maintenance	Guardrail Projects-Potholing	5,447.50
BADGER DAYLIGHTING C	Road & Bridge Maintenance	Guardrail Projects-Potholing	5,052.50
BASIN PRINTING & IMA	Procurement	Operating Supplies-Business Cards: Schmidt	92.57
BASIN PRINTING & IMA	District Attorney Department	Legal Services-Hakim Reddy 15CR292	10.50
BASIN PRINTING & IMA	Procurement	Operating Supplies-Letterhead envelopes for procurement	81.75
BECHTOLT ENGINEERING	Engineering	CO Marvel&Ignacio Equip Shed-Construction Staking-Marvel Shop	1,048.04
BECHTOLT ENGINEERING	Engineering	CO Marvel&Ignacio Equip Shed-Construction Staking-Ignacio Shop	1,511.78
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Chargers	109.00

BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Monthly Electronic Services-Aug.	2,032.73
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for manure pile	39.45
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for manure pile	39.45
BERG HILL GREENLEAF	County Attorney's Office	Outside Counsel-County Jail Litigation	50.00
BERGL, MARY	District Attorney Department	Meetings-CDAC 2016 Fall Conference	202.00
BEST CLEANING & DISA	County Clerk & Recorder	Cleaning Services-Carpet Cleaning-Bayfield Clerk	538.74
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Guest: Joshua Sewell 08/14/16-08/16/16	292.00
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate Supplies	448.80
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate Supplies	554.01
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	157.80
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	266.56
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Custom kit	1,102.50
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	100.05
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	441.84
BOB'S LP GAS, INC.	Engineering	CO Marvel&Ignacio Equip Shed-Propane for Marvel	410.50
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-Marvel Shop Propane	463.13
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-Marvel Yard	456.62
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-Finance Charges	52.68
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-Marvel Shop Propane	319.13
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-New tank after yard improvement	223.00
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-New tank after yard improvements	187.50
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-Marvel Shop Propane Tank Rental	2.00
BRAINSTORM INTERNET,	County Attorney's Office	Telephone-7/1/16-8/1/16 Phone Service	291.92
BRAINSTORM INTERNET,	County Attorney's Office	Telephone-8/01/16-9/1/16 Phone Service	291.92
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-CERF Fuel inventory for Marvel shop	4,497.55
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-CERF Fuel Inventory, Unleaded main shop Dgo	14,113.44
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-CERF Fuel Inventory/Red Diesel main shop Dgo	11,647.61
BROKEN BANDS, LLC	County Attorney's Office	Building Rent-1099 Main - Aug 2016	2,790.00
BURBACH & ASSOCIATES	County Assessor	Dues & Subscriptions-Real Estate Investment Survey	70.00
BUSINESS INK, CO	Administration	Printing-Liquor Notice Sign	164.25
BUTLER, DANIEL	District Attorney Department	Meetings-CDAC 2016 Fall Conference	202.00
C&J GRAVEL PRODUCTS,	Road & Bridge Fund	Contract retainage payable-Class 6 Crushing at Crader	-1,960.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Class 6 Crushing at Crader	39,200.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-screened chips for chip/seal proj CR223,228,510	19,799.82
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Chips for annual chip and seal project	4,793.99
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Chips for annual chip and seal project	1,747.05
C&J GRAVEL PRODUCTS,	Road & Bridge Fund	Contract retainage payable-gravel crushing for road maint on gravel roads	-1,960.00

C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-gravel crushing for road maint on gravel roads	39,200.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Chips for annual chip & seal project	3,695.68
C&J GRAVEL PRODUCTS,	Road & Bridge Fund	Contract retainage payable-Contract to crush gravel for road maintenance	-1,960.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Contract to crush gravel for road maintenance	39,200.00
CAL STEEL, LLC	Capital Equip Replacement Fund	Motor Vehicle Parts-PO: FR14-011	154.40
CARASOFT TECHNOLOGY	Administration	Software Maintenance Contract-Accela Legislative Mgmt 05/01-06/30/16	2,250.00
CARASOFT TECHNOLOGY	Administration	Software Maintenance Contract-Accela Legislative Mgmt 07/01-07/31/16	1,125.00
CARASOFT TECHNOLOGY	Administration	Software Maintenance Contract-Accela Legislative Mgmt 08/01-08/31/16	1,125.00
CASCADE WATER-COFFEE	County Treasurer	Operating Supplies-Water Delivery	53.70
CASCADE WATER-COFFEE	Administration	Operating Supplies-Water Delivery	46.12
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water Delivery	47.35
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water Delivery	20.25
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water Delivery	6.75
CASCADE WATER-COFFEE	County Sheriff-Admin	Operating Supplies-Water	33.75
CASCADE WATER-COFFEE	County Sheriff-Admin	Operating Supplies-Water	20.25
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-water delivery	6.75
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water	54.00
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water Delivery	20.25
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water Delivery	34.50
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-water delivery	40.50
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-Water Delivery	13.50
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-Water Delivery	6.75
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-Water Delivery	13.50
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	Senior Services	Senior Services-Durango Nutrit-Water Delivery	56.02
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water Delivery	11.48
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water Delivery	33.75
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water Delivery	-12.50
CASCADE WATER-COFFEE	County Treasurer	Operating Supplies-Water Delivery	40.30
CASCADE WATER-COFFEE	Public Trustee's Office	Operating Supplies-Water Delivery	40.30
CASCADE WATER-COFFEE	Administration	Operating Supplies-Water Delivery	40.33
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water Delivery	45.69
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water Delivery	20.25
CASCADE WATER-COFFEE	County Sheriff-Detentions	Operating Supplies-Water	20.25
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water Delivery	13.50
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water Delivery	34.50

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-Water Delivery	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water Delivery	13.50
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water Delivery	6.00
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water	47.25
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water Delivery	78.44
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water Delivery	67.23
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water Delivery	16.06
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water Delivery	13.77
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water Delivery	87.75
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water Delivery	6.75
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water Delivery	40.50
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water Delivery	6.75
CASSIDY, JOHN P	Board of County Commissioners	Contracted Employee Services-Public Hearing Referee Svcs & Expenses	836.25
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,467.50
CDC JANITORIAL	Senior Services	Janitorial Supplies-Janitorial	138.35
Cecilia Travis	Criminal Investigations	Forensic Expense-Redwine Search-reimbursement	985.34
CEDAR NETWORKS	Information Technology	Telephone-Phone PRI's	280.00
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	83.78
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	510.02
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	346.12
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	715.86
CENTURYLINK	County Clerk & Recorder	Telephone-Telephone	117.62
CENTURYLINK	Facilities & Grounds	Telephone-Telephone	314.93
CENTURYLINK	Building Maintenance-OMPO	Telephone-Telephone	63.12
CENTURYLINK	Information Technology	Telephone-Telephone	42.39
CENTURYLINK	Procurement	Telephone-Telephone	44.89
CENTURYLINK	Special Investigations	Telephone-Telephone	39.31
CENTURYLINK	County Sheriff-Patrol	Telephone-Telephone	117.93
CENTURYLINK	Office of Emergency Mgmt	Telephone-Telephone	117.93
CENTURYLINK	Senior Services	Telephone-Telephone	78.62
CENTURYLINK	Fairgrounds	Telephone-Telephone	124.15
CENTURYLINK	Road & Bridge Maintenance	Telephone-Telephone	120.70
CENTURYLINK	Road & Bridge Maintenance	Telephone-Telephone for Marvel Shop	610.77
CENTURYLINK	Criminal Investigations	Telephone-Mercer's Phone Inv.	57.64
CENTURYLINK	District Attorney Department	Telephone-Telephone	321.58

CENTURYLINK	Criminal Investigations	Telephone-Criminal Investigations Fax	7.54
CHADWICK, STEINKIRCH	Finance	Auditing-Final billing for 2015 YE Audit services	42,000.00
CHAMPAGNE, CHRISTIAN	District Attorney Department	Meetings-CDAC 2016 Fall Conference	258.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-DUI Tests	685.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Blood kits	99.95
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Blood tests	375.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Blood tests	460.00
CHEMATOX LABORATORY,	District Attorney Department	Legal Services-Litigation Packets-15T297, 16T550	150.00
CHOATE, CHRIS	Special Investigations	Meetings-CDIA Board Meeting	83.00
CHOATE, CHRIS	Special Investigations	Training-CDIA Annual Training Summit	175.00
CHRIS WIEBEL PLUMBIN	County Sheriff-Detentions	Other Contracted Services-Cut black pipe; install union and new control valv	283.14
CHRIS WIEBEL PLUMBIN	County Sheriff-Detentions	Other Contracted Services-Razor cleaned Laundry line to main	198.50
CHRIS WIEBEL PLUMBIN	Engineering	CO Marvel&Ignacio Equip Shed-Plumbing Marvel Ignacio Shops	6,013.70
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-July cleaning	30.00
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-July cleaning	254.60
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-July cleaning	126.45
CITY OF DURANGO	Public Service Agency GG	Recreation Scholarships-July Scholarships	676.00
CITY OF DURANGO	Public Service Agency RC	Library - FLM & Sunnyside-Aug 2016 Branch Contribution	9,583.33
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Aug. 2016, Main Contribution	159,564.08
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - June - CAB	508.97
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water = Schluter Bldg	30.87
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - June - Courthouse	508.97
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - CtHouse Irrig	14.33
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - June - CtHouse	85.51
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - June - SO Crim Invest	459.65
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - June - Gen Svcs	62.84
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - June - 211 Rock Point Dr	386.03
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - June - CAB	9.73
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - June - CtHouse	238.98
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - June - SO Crim Invest	96.23
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - June - Gen Svcs	21.08
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - June - 211 Rock Point Dr	47.57
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Water & Sewer-Water - June - OMPO	386.03
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Waste Disposal-Water - June - OMPO	124.35
CITY OF DURANGO (UTI	Special Investigations	HIDTA Grant Expenditures-Water - June - SIU	1,419.60
CITY OF DURANGO (UTI	Criminal Investigations	Water & Sewer-Water - June - SO Pepsi Bldg	159.35
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - June - Jail Modulars	159.13

CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - June - Jail New	1,834.52
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - June - Jail Old	3,172.67
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - June - Jail Expansion	2,430.04
CITY OF DURANGO (UTI	County Sheriff-Detentions	Waste Disposal-Water - June - Jail Old	641.27
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr. Center	35.82
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - June - Sr Ctr	441.20
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - June - Sr Ctr Irrig	67.04
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - June - Sr Ctr Irrig	450.60
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - June - FGrds Ext Bldg	236.30
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - June - FGrds 4H Stalls	111.64
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - June - FGrds Exh Hall	140.15
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - June - Fgrds Residence	30.87
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - June - FGrds Residence Irrig	264.06
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - June - FGrds Ballfld Restrooms/Concession	126.29
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - June - FGrds Irrg 25th & Main	580.75
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - June - FGrds Maint Shop	90.46
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - June - FGrds RV Parking	62.58
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - June - FGrds Ballfield Irrigation	7,185.63
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - June - Arena	1,574.98
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - June - FGrds Pavilion	155.61
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - June - FGrds Bunny Barn	14.33
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water - June - FGrds Ext Bldg	772.12
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water - June - Fgrds Residence	4.74
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-Water - Rd&Brdg/Fleet - June	10.46
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-Water - June - Fleet/Rd & Brdg	224.88
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Waste Disposal-Water - June - Fleet/Rd & Brdg	53.21
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-Water - Rd&Brdg/Fleet - June	24.41
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-Water - June - Fleet/Rd & Brdg	524.69
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Waste Disposal-Water - June - Fleet/Rd & Brdg	124.14
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Beverages/Building Dept	56.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Senior Center Beverage Delivery	73.99
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Senior Center Beverage Delivery	67.65
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Center Beverage Delivery	15.16
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Center Beverage Delivery	13.85
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee Service Senior Center	26.14
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee Service Senior Center	5.36
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service for Fleet/R&B	25.50

COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee service Fleet/R&B	55.50
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service Fleet/R&B	64.00
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee	53.55
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee supplies	34.05
COCA COLA BOTTLING C	Office of Emergency Mgmt	Operating Supplies-Beverage Delivery	38.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Beverage Delivery	65.98
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Beverage Delivery	23.65
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Beverage Delivery	13.52
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Beverage Delivery	4.85
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service-R&B/Fleet	49.00
COLORADO ASSOCIATION	County Assessor	Dues & Subscriptions-Dues for Carrie, Dan C and Mark Reddy for CATA	60.00
COLORADO BAR ASSOCIA	County Attorney's Office	Dues & Subscriptions-2016-2017 Membership	400.00
COLORADO DEPARTMENT	Engineering	Consultants-Cost Reimbursement for LPC Model Update	16,519.27
COLORADO DISTRICT AT	District Attorney Department	Dues & Subscriptions-DUI/DWAI Manual	148.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Subpoena Comp Charges - July	51.25
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-September Compass Services	1,950.00
CONNECTREX CORP	Alternatives to Incarceration	Software Maintenance Contract-2016 Software services and support	5,395.24
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Oil	132.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Oil	188.86
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil Inventory	343.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Misc Oil Supplies (lift pump)	114.74
CONTRACT FURNISHINGS	Information Technology	Operating Supplies-ERGONOMIC DESKS-M HAWKINS, R HARRINGTON	237.50
CONTRACT FURNISHINGS	Risk Management	Ergonomic Safety Equipment-ERGONOMIC DESKS-M HAWKINS, R HARRINGT	1,000.00
COOPER FIRE PROTECTI	County Sheriff-Detentions	Other Contracted Services-SHW 165 QR CH, SSP 165 FL CH	218.20
CRANES & MATERIAL	Capital Equip Replacement Fund	Operating Supplies-Mobile hand crane signal/vinyl	123.77
CROSSROADS MEDIATION	District Attorney Department	Adult Diversion Grant-16T1030	125.00
CROSSROADS MEDIATION	District Attorney Department	Adult Diversion Grant-16M201	175.00
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-Other Professional Services	3,030.34
DANIELS, GEORGE	District Attorney Department	Meetings-CDAC 2016 Fall Conference	202.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	1,372.90
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	284.30
DATASPEC, INC	Veterans Services	Furniture, Fixtures, Office Eq-CO Counties Yearly Fee	225.00
David A Bauer PC	County Sheriff-Admin	Civil Process Fees-Garrison K Thomas	11.60
DELTA RIGGING & TOOL	Road & Bridge Maintenance	Cutting Edges & Chains-Rache and chain for lowboy trailer Unit 1861	967.03
DELTA RIGGING & TOOL	Road & Bridge Maintenance	Cutting Edges & Chains-Chain for lowboy trailer, Unit 1861 (heavy equip)	967.03
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	2,860.15
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	2,941.81

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	2,947.56
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	2,875.47
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Repair Kit	383.82
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	-41.16
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Brake Job	198.25
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-PO: FR16-012	711.20
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-012	-2,572.00
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-012	57.92
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-012	3,971.40
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-012	172.68
DTW PROPERTIES	County Clerk & Recorder	Building Rent-98 Everett St.	10,658.00
DURANGO FIRE PROTECT	Office of Emergency Mgmt	General Fire Expenses-Blackride-Coal Gulch Fire Expense reimbursement	4,026.45
DURANGO GLASS (CORP)	Fairgrounds	Repair & Maintenance Services-22 1/4" x 23" clear 3/16" annealed glass	66.50
DURANGO HERALD	Administration	Advertising-Legal Publishing	57.51
DURANGO HERALD	Administration	Advertising-Advertising	626.84
DURANGO HERALD	Administration	Advertising-Legal Publishing	333.96
DURANGO HERALD	Administration	Advertising-Advertising	301.30
DURANGO HERALD	Administration	Advertising-Budget Public Meeting	320.00
DURANGO HERALD	Human Resources	Recruitment-Classified ads for recruiting	801.80
DURANGO HERALD	Public Service Agency PS	Living/W Wildlife Advisory Bd-Advertising	271.88
DURANGO HERALD	Public Service Agency PS	Predator Control-Legal Publishing	208.13
DURANGO HERALD	Public Service Agency PS	Predator Control-Legal Publishing	318.44
DURANGO HERALD	County Treasurer	Dues & Subscriptions-Treasurer Subscription	73.50
DURANGO HERALD	Public Trustee's Office	Dues & Subscriptions-Treasurer Subscription	73.50
DURANGO MARKING EQUI	County Treasurer	Operating Supplies-Self inking stamps-Treasurer's Office	39.90
DURANGO MARKING EQUI	Public Trustee's Office	Operating Supplies-Self inking stamps-Treasurer's Office	39.90
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO: FR16-014	37.80
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO: FR16-014	43.06
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-014	8.97
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO: FR16-014	157.62
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Lower ball joint (inv # 187708/188297)	-96.66
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO: FR16-014	-35.57
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO: FR16-014	217.66
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO: FR16-014 Unit 5001	12.66
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Operating Supplies-PO: FR16-014	51.40
DURANGO PARTS SOURCE	County Sheriff-Patrol	Equipment & Supplies-Boat battery	439.04
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-014	15.39

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO: FR16-014	125.17
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO: FR16-014	7.33
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO: FR16-014	23.00
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-July Rent	400.00
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-Aug Rent	400.00
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	Motor Vehicle Parts-Unit 1207	20.00
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	Motor Vehicle Parts-Trail FX Nerf Bars-2016 Chevy 2500 double cab	270.00
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Unit #207, 1208	1,600.00
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Allocation of HUTF to other governments	4,626.93
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Allocation of HUTF to other governments	2,920.95
EL RANCHO FLORIDA ME	Road & Bridge Fund	Allocation of HUTF-Allocation of HUTF to other governments	5,037.48
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-AMZ Washed Aggregate	7,998.08
EMPLOYERS COUNCIL SE	County Assessor	Training-ADA & FMLA Training	50.00
EMPLOYERS COUNCIL SE	Administration	Meetings-ADA & FMLA Training	150.00
EMPLOYERS COUNCIL SE	Facilities & Grounds	Training-ADA & FMLA Training	50.00
EMPLOYERS COUNCIL SE	Information Technology	Training-ADA & FMLA Training	50.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-ADA & FMLA Training	1,200.00
EMPLOYERS COUNCIL SE	Human Resources	Training-ADA & FMLA Training	50.00
EMPLOYERS COUNCIL SE	Planning	Training-ADA & FMLA Training	50.00
EMPLOYERS COUNCIL SE	County Sheriff-Admin	Training-ADA & FMLA Training	50.00
EMPLOYERS COUNCIL SE	County Sheriff-Patrol	Training-ADA & FMLA Training	50.00
EMPLOYERS COUNCIL SE	Alternatives to Incarceration	Training-ADA & FMLA Training	100.00
EMPLOYERS COUNCIL SE	Fairgrounds	Training-ADA & FMLA Training	50.00
EMPLOYERS COUNCIL SE	Road & Bridge Maintenance	Training-ADA & FMLA Training	50.00
EMPLOYERS COUNCIL SE	Capital Equip Replacement Fund	Training-ADA & FMLA Training	100.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF Consultant	5,837.25
ENGLE, RYAN	Special Investigations	HIDTA Grant Expenditures-Investigation Expenses	83.00
ENGLE, RYAN	Special Investigations	Meetings-CDIA Board Meeting	83.00
ENGLE, RYAN	Special Investigations	Meetings-CDIA Annual Training Summit	175.00
ENV, LLC	Facilities & Grounds	10 Burnett Lease-CAM Credit - 2015	-2,365.23
ENV, LLC	Facilities & Grounds	10 Burnett Lease-10 Burnett Court - Aug 2016	44,979.00
ESRI, INC.	Capital Improvement Fund - PS	Emergency Management (PS)-OEM Drone Software	3,500.00
EUROFINS AIR TOXICS,	Facilities & Grounds	Jail Site Clean Up-Modified TO-15, 6 litre Summa Canister	1,520.00
FALCONER, TIM	Special Investigations	Training-CDIA Annual Training Summit	175.00
FARNSWORTH GROUP	Engineering	Consultants-Surveying	862.50
FASTENAL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hardware	22.00
FASTENAL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Jail Phone Booth	43.98

FASTENAL COMPANY	Capital Equip Replacement Fund	Operating Supplies-Bayfield R&B	67.26
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-Telephone	0.41
FASTTRACK COMMUNICAT	County Assessor	Telephone-Telephone	9.70
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Telephone	17.58
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Telephone	1.25
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Telephone	3.22
FASTTRACK COMMUNICAT	Public Trustee's Office	Telephone-Telephone	0.64
FASTTRACK COMMUNICAT	Administration	Telephone-Telephone	17.13
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Telephone	1.07
FASTTRACK COMMUNICAT	Extension Office	Telephone-Telephone	2.47
FASTTRACK COMMUNICAT	Finance	Telephone-Telephone	2.66
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Telephone	1,240.00
FASTTRACK COMMUNICAT	Information Technology	Telephone-Telephone	1,991.68
FASTTRACK COMMUNICAT	Human Resources	Telephone-Telephone	2.53
FASTTRACK COMMUNICAT	Procurement	Telephone-Telephone	1.74
FASTTRACK COMMUNICAT	Planning	Telephone-Telephone	15.62
FASTTRACK COMMUNICAT	Risk Management	Telephone-Telephone	0.14
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Telephone	5.16
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Telephone	2.82
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Telephone	4.36
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Telephone	15.46
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Telephone	5.88
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Telephone	15.83
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Telephone	2.93
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Telephone	1.76
FASTTRACK COMMUNICAT	Weed Control	Telephone-Telephone	2.95
FASTTRACK COMMUNICAT	Senior Services	Telephone-Telephone	3.79
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Telephone	2.76
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Telephone	0.53
FASTTRACK COMMUNICAT	Engineering	Telephone-Telephone	2.83
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Telephone	39.67
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Telephone	3.26
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-40-14-008 Multiple Facilities Remodel 1060 E 2n	-27,823.15
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-40-14-008 Multiple Facilities Remodel 1060 E	328,819.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-40-14-008 Multiple Facilities Remodel 1060 E :	227,644.00
FEDERAL EXPRESS	Landfill Closure	Grading & Maint-Durango LF-DGOLF DOC SUBMITTAL TO CDPHE	85.75
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	424.20

FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	359.64
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Shop STock	144.30
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-PO: FR16-20	1,104.27
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Shop Stock	-144.30
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-PO: FR16-20	90.00
FOREST LAKES METRO D	Road & Bridge Fund	Allocation of HUTF-Allocation of HUTF to other governments	57,262.44
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Location of fiberoptic lines	450.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locating of Fiberoptic lines	1,050.00
FOUR CORNERS MATERIA	Engineering	CO Marvel&Ignacio Equip Shed-Asphalt	30,192.47
FOUR CORNERS MATERIA	Engineering	CO Marvel&Ignacio Equip Shed-Asphalt	20,672.19
FOUR CORNERS MATERIA	Engineering	CO Marvel&Ignacio Equip Shed-Asphalt	2,162.16
FOUR CORNERS MATERIA	Engineering	CO Marvel&Ignacio Equip Shed-Asphalt	3,040.73
FOUR CORNERS MATERIA	Engineering	CO Marvel&Ignacio Equip Shed-Asphalt	29,123.71
FOUR CORNERS MATERIA	Engineering	CO Marvel&Ignacio Equip Shed-Asphalt	23,916.97
FOUR CORNERS MATERIA	Engineering	CO Marvel&Ignacio Equip Shed-Asphalt	9,454.06
FOUR CORNERS MATERIA	Engineering	CO Marvel&Ignacio Equip Shed-Asphalt	1,011.78
FOUR CORNERS MATERIA	Engineering	CO Marvel&Ignacio Equip Shed-Asphalt	31,156.51
FOUR CORNERS MATERIA	Engineering	CO Marvel&Ignacio Equip Shed-Asphalt	24,897.95
FOUR CORNERS MATERIA	Engineering	CO Marvel&Ignacio Equip Shed-Asphalt	19,600.35
FOUR CORNERS MATERIA	Engineering	CO Marvel&Ignacio Equip Shed-Asphalt	28,883.47
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG 58-28 CDOT	10,065.44
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG 58-28 CDOT	3,077.69
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Electric Millers	170.15
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Welding Gloves	73.80
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Oxygen	21.00
FOUR CORNERS WELDING	County Sheriff-Patrol	Equip Repair & Maint - Non-Mv-Scuba tanks	50.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Welding Supplies	76.93
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Duplicate Payment - Un CASH	-83.55
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tire Repair	162.76
FOY, JANE	District Attorney Department	Meetings-CDAC 2016 Fall Conference	202.00
GARRHS, INC.	Building Maintenance-OMPO	Repair & Maintenance Services-OMPO Pump replaced	2,995.00
GENE'S FRAME & ALIGN	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-047	44.70
GORTON FAMILY PARTNE	Facilities & Grounds	135 Burnett Lease-135 Burnett Drive	10,531.13
GORTON FAMILY PARTNE	Facilities & Grounds	135 Burnett Lease-135 Burness Dr CAM	699.45
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters - Road & Bridge	125.16
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Metal Halide Lamp, ED28, 175 W	215.40
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Floures lamps, V-belts	190.56

GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-V-belts & filters	962.44
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-LED Repl lamp, 175W HPS/MH, 45#, 3000k, E3	157.68
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-046	80.09
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-PO: FR16-046	52.96
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-PO: FR16-046	48.18
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-PO: FR16-046	77.82
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-PO: FR16-046	160.00
GREEFKENS, JOHN	County Sheriff-Admin	Training-Civil Roundtable 8-16	105.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcription of hearings June 2016	219.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-Pest Control	45.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-Monthly service	50.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-Pest Control	45.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-PO: FR16-806	1,939.99
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-PO: FR16-006	450.00
HALL ENVIRONMENTAL A	Engineering	CO Marvel&Ignacio Equip Shed-Marvel AST Lab Samples	600.00
HANA R. LEWICKI	Human Resources	Employee Wellness Programs-July yoga classes	300.00
HILLTOP HOUSE	Alternatives to Incarceration	Electronic Monitoring-Drug tests	106.00
HOLLAND EQUIPMENT CO	Capital Equip Replacement Fund	CERF Equipment-12 Ft Snow Plow	8,783.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-PO: FR16-023	75.67
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-PO: FR16-023	5.97
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-PO: FR16-023	1,344.60
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fluid Sample Kit	16.85
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-023	23.75
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-023	3.21
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-023	168.70
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Unit 1149	23.49
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Unit 1627, Misc Parts	85.93
HOSKIN FARINA & KAMP	County Attorney's Office	Outside Counsel-Outside Counsel: Sugnet Litigation	12,565.71
HUELIGHT	Facilities & Grounds	Repair & Maintenance Services-Prismatic Light Panels	480.00
HUTCHISON, TERRY	Board of County Commissioners	Contracted Employee Services-Public Hearing Referee Svcs & Expenses	698.75
IMA, INC.	Human Resources	Consultants-Benefits consulting for April, May and June 2016	11,625.00
IMPERIAL FASTENER CO	County Sheriff-Detentions	Other Contracted Services-Shower Curtains,	835.00
INCAPTION, INC	Information Technology	Software Maintenance Contract-Websense	12,491.00
INSIGHT PUBLIC SECTO	Capital Improvement Fund -GG	Info Serv Capital & Projects-20 Adobe Acrobat and 35 office	12,474.60
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts	600.00
J&T DISTRIBUTING CO.	Facilities & Grounds	Janitorial Supplies-Towels	209.46
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Operating Supplies-Misc Parts	35.65

JEFFERIES, R. WAYNE	Board of County Commissioners	Contracted Employee Services-Public Hearing Referee Svcs & Expenses	781.25
JOHNSON, STEVE	Board of County Commissioners	Contracted Employee Services-Public Hearing Referee Svcs & Expenses	31.25
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Business cards: B Miller	45.00
JUST CLICK PRINTING	Administration	Printing-Business Cards: Schmidt, Blake, Spina	124.56
JUST CLICK PRINTING	Administration	Printing-Postcards 80lb Gloss cover 500ea	362.50
JUST CLICK PRINTING	Administration	Printing-Business Cards: Graham	43.71
JUST CLICK PRINTING	Administration	Printing-Post Cards - R&B Fund	483.85
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Business Cards -Gearhart	61.14
JUST CLICK PRINTING	Alternatives to Incarceration	Operating Supplies-Envelopes	206.62
JUST CLICK PRINTING	Senior Services	Printing-Business Cards: Casey	43.71
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Business Cards-Blackwell & Eggleston	122.28
JUST CLICK PRINTING	County Assessor	Operating Supplies-Business Cards: D Cornelius, D Armentano, M Sigler	131.13
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Business Cards-C Meredith/J Baker	90.00
Kailla Myers	County Sheriff-Admin	Training-FBI NIBRS Training	116.00
KANGAROO EXPRESS OF	Capital Equip Replacement Fund	Machinery & Equipment Parts-Delivery from Purvis Industries	13.50
KEILTY, MAUREEN	Public Service Agency PS	Living/W Wildlife Advisory Bd-Living With Bears - Speaker Heather Johnson	100.00
KISSINGER & FELLMAN,	Administration	Consultants-Legal Services Rendered 05/21-06/20/16	75.00
KONICA MINOLTA BUSIN	County Assessor	Dues & Subscriptions-Assessor Copier Counts 06/17-07/16/16	128.23
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-July Rental-98 Everett St	133.67
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-July Rental-98 Everett St	164.38
KONICA MINOLTA BUSIN	County Treasurer	Photocopy-July Rental-1060 Main Ave	138.98
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-July Rental-235 Bodo Dr	116.02
KONICA MINOLTA BUSIN	Extension Office	Photocopy-July Rental-2500 Main Ave	24.10
KONICA MINOLTA BUSIN	Extension Office	Photocopy-July Rental - 2500 Main Ave	254.20
KONICA MINOLTA BUSIN	Information Technology	Photocopy-July Rental-1060 Main Ave (IT)	114.13
KONICA MINOLTA BUSIN	Procurement	Photocopy-July Rental-1101 E 2nd Ave	135.68
KONICA MINOLTA BUSIN	Planning	Photocopy-July Rental-1060 E 2nd Ave	618.67
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-July Rental-742 Turner Dr	420.09
KONICA MINOLTA BUSIN	Special Investigations	Photocopy-July Rental-679 Turner Dr	154.17
KONICA MINOLTA BUSIN	Alternatives to Incarceration	Printing-July Rental - 799 Tech Ctr	84.37
KONICA MINOLTA BUSIN	Alternatives to Incarceration	Printing-July Rental - 799 Tech Ctr	266.68
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-July Rental-742 Turner Dr	90.32
KONICA MINOLTA BUSIN	Building Inspection	Photocopy-July Rental - 235 Bodo Dr	313.64
KONICA MINOLTA BUSIN	Senior Services	Photocopy-July Rental-2424 Main Ave	665.26
KONICA MINOLTA BUSIN	Capital Equip Replacement Fund	Photocopy-July Rental-1365 Camino Del Rio	160.03
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electric 6/15 - 7/17	1,026.96
LA PLATA ELECTRIC CO	Facilities & Grounds	Grassy Mountain Electricity-Electric 6/15 - 7/17	302.59

LA PLATA ELECTRIC CO	Senior Services	Electric-Electric 6/15 - 7/17	1,606.03
LA PLATA ELECTRIC CO	Fairgrounds	Electric-Electric 6/15 - 7/17	5,711.78
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electric 6/15 - 7/17	202.26
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electricity - 8/2/2016	1,711.75
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electricity - 6/25 - 7/27	7,662.09
LA PLATA ELECTRIC CO	Building Maintenance-OMPO	Electric-Electricity - 6/25 - 7/27	3,098.55
LA PLATA ELECTRIC CO	County Attorney's Office	Electric-Electricity - 8/2/2016	175.13
LA PLATA ELECTRIC CO	Special Investigations	Operating Supplies-Electricity - 8/2/2016	314.41
LA PLATA ELECTRIC CO	Criminal Investigations	Electric-Electricity - 6/25 - 7/27	720.37
LA PLATA ELECTRIC CO	County Sheriff-Detentions	Electric-Electricity - 6/25 - 7/27	13,736.61
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electricity - 6/25 - 7/27	933.90
LA PLATA ELECTRIC CO	Capital Equip Replacement Fund	Electric-Electricity - 6/25 - 7/27	1,407.67
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-Mandatory Employee Physical for CDL	135.00
LOWE, ALEX	District Attorney Department	Meetings-CDAC 2016 Fall Conference	202.00
LYNN, CAROL	Board of County Commissioners	Contracted Employee Services-Public Hearing Referee Svcs & Expenses	50.00
Mary Berry	Criminal Investigations	Forensic Expense-Redwine Search-gas	83.50
MCAFEE INC	Information Technology	Software Maintenance Contract-Email Monthly Service	1,055.34
MCAFEE INC	Information Technology	Software Maintenance Contract-Email Filter	1,055.34
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: F16-049	138.67
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate food	109.77
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate food	251.40
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate food	159.30
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food delivery	196.95
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Senior Center Beverage Delivery	236.24
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Senior Center Beverage Delivery	159.35
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Senior Center Beverage Delivery	193.51
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food delivery	40.34
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Center Beverage Delivery	48.38
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Center Beverage Delivery	32.64
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Center Beverage Delivery	39.64
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Duplicate Payment - Inmate Food	-219.94
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	191.16
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	47.97
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	195.78
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	205.22
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	228.54
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	131.04

MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Diary Delivery Senior Center	146.77
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy Delivery Senior Center	197.14
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Diary Delivery Senior Center	30.06
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy Delivery Senior Center	40.38
MGT OF AMERICA, INC.	Finance	Other Professional Services-FY15 Cost Allocation Plan	4,860.00
MIKE MEUER	Special Investigations	Training-CDIA Annual Training Summit	175.00
MOBILE RADIO COMMUNI	Office of Emergency Mgmt	Telephone-Alpha Pagers 7/2016-12/2016	204.00
MOBILE RADIO COMMUNI	Capital Equip Replacement Fund	CERF Parts Inventory-PO: RB 7-033	130.00
MOBILE RADIO COMMUNI	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: RB 7-033	168.00
MOBILE RADIO COMMUNI	Building Inspection	Operating Supplies-Antenna w/coax cable/conn for cell phone booster	49.00
MOBILE RADIO COMMUNI	Capital Equip Replacement Fund	CERF Parts Inventory-Coax Cables	38.00
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Hackett, Lisa - Disposition	5.34
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Hackett, Jaden - Disposition	5.00
MONTROSE MEMORIAL	County Coroner	Forensic Pathology-Morgue Utilization Fee	5,700.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-16CR222,223,224,226	138.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-15cr446 v. Cory Laurence	231.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit 2557	279.20
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-PO: FR13-034	166.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Wheel Alignment	89.95
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Unit 2546 - Wheel/Valve Kit	224.66
MOUNTAIN STUDIES	Community Programs PW	Five Rivers Trout Unlimited-2016/2017 BMI Sampling	2,000.00
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Motor Vehicle Parts-PO: F16-048	270.62
NABER, KAREN	District Attorney Department	Meetings-CDAC 2016 Fall Conference	202.00
NETDOCUMENTS	County Attorney's Office	Software Maintenance Contract-Subscription for Doc Mgmt Svc	262.50
OFFICE DEPOT	County Assessor	Operating Supplies-Office Supplies	2.49
OFFICE DEPOT	County Assessor	Operating Supplies-Office Supplies	93.98
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	62.29
OFFICE DEPOT	Extension Office	Operating Supplies-Office Supplies	4.79
OFFICE DEPOT	Finance	Operating Supplies-Office Supplies	27.59
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	71.56
OFFICE DEPOT	Human Resources	Operating Supplies-Office Supplies	34.63
OFFICE DEPOT	Procurement	Operating Supplies-Office Supplies	49.49
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	41.84
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	35.47
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	5.59
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Office Supplies	61.18
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Office Supplies	-11.79

OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Office Supplies	41.98
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Office Supplies	-251.80
OFFICE DEPOT	County Coroner	Operating Supplies-Office Supplies	75.98
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	32.20
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	18.19
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	85.59
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	101.02
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	69.26
OFFICE DEPOT	Finance	Operating Supplies-Office Supplies	69.26
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	169.56
OFFICE DEPOT	Procurement	Operating Supplies-Office Supplies	32.77
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Office Supplies	70.18
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Office Supplies	6.49
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	93.06
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	55.72
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	74.32
OFFICE DEPOT	County Assessor	Operating Supplies-Office Supplies	180.93
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	129.99
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Office Supplies	144.89
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office Supplies	34.63
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	201.28
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	30.79
OFFICE DEPOT	Special Investigations	HIDTA Grant Expenditures-Office Supplies	25.58
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	149.99
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Office Supplies	-10.08
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	429.05
OFFICE DEPOT	Building Inspection	Operating Supplies-Office Supplies	84.79
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	51.89
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	31.49
OFFICE DEPOT	Fairgrounds	Operating Supplies-Office Supplies	125.28
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	294.85
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Office Supplies	112.01
OFFICE DEPOT	County Assessor	Operating Supplies-Office Supplies	45.59
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	672.65
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	18.80
OFFICE DEPOT	Human Resources	Operating Supplies-Miscellaneous Office Supplies	130.37
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	55.95

OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	337.80
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Toner, HP	174.08
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Office Supplies	42.10
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Toner, Samsung	180.16
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	174.73
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	35.94
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	75.43
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	39.99
OFFICE DEPOT	County Coroner	Operating Supplies-Office Supplies	76.17
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Office Supplies	319.98
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	17.19
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	78.89
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	3.09
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	168.84
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Office Supplies	4.72
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Reddy JTRL	758.46
PEARSON VUE	County Sheriff-Detentions	Prisoner Commissary Purch-GED	100.25
PHOENIX CONSTRUCTION	Fairgrounds	Repair & Maintenance Services-Mulch for Fairgrounds	500.00
PINE RIVER COMMUNITY	County Sheriff-Detentions	GED Program-GED Prep	1,544.00
PINE RIVER TIMES INC	County Clerk & Recorder	Dues & Subscriptions-Subscription	60.00
PITNEY BOWES, INC.	Administration	Photocopy-07/01-09/30 G900 - S/N 0834518	180.00
PITNEY BOWES, INC.	Administration	Photocopy-Equip Maint S/N 00048499	55.00
PITNEY BOWES, INC.	Administration	Photocopy-Equip Maint S/N 007473	240.50
PITNEY BOWES, INC.	Administration	Photocopy-Supplies - Ink Cart	130.88
POTTERS INDUSTRIES,	Road & Bridge Maintenance	Highway Stripe-Glass Beads	12,120.00
PRAETORIAN GROUP, IN	County Sheriff-Patrol	Training-Annual Subscription Dues-Police One	2,375.00
PRAETORIAN GROUP, IN	County Sheriff-Detentions	Training-Annual Subscription Dues-Police One	2,375.00
PRECISION DYNAMICS C	County Sheriff-Detentions	Prisoner Supplies-Inmate tags	336.12
PREMIER WEED MANAGEM	Weed Control	Weed Control-Weed Control - Roadside rights-of-way	769.00
PREMIER WEED MANAGEM	Weed Control	Weed Control-Weed Control - Roadside rights-of-way	577.00
PREMIER WEED MANAGEM	Weed Control	Weed Control-Weed Control - Roadside rights-of-way	1,906.45
PREMIER WEED MANAGEM	Weed Control	Weed Control-Weed Control - Roadside rights-of-way	1,641.50
PREMIER WEED MANAGEM	Weed Control	Weed Control-Weed Control - Roadside Rights-of-way	864.74
PREMIER WEED MANAGEM	Weed Control	Weed Control-Weed Control - Roadside rights-of-way	428.94
PREMIER WEED MANAGEM	Landfill Closure	Grading & Maint - Other LF-Weed Control	457.30
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Multiple Transports	568.00
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Operating Supplies-Psychologicals-Cowan-3 nurses	540.00

PURCHASE POWER	County Clerk Elections	Postage & Box Rent-Postage	5,000.00
PURCHASE POWER	County Treasurer	Postage & Box Rent-Treasurer - Postage	260.49
PURCHASE POWER	Public Trustee's Office	Postage & Box Rent-Treasurer - Postage	260.50
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gaskets	92.26
Randall J Paulsen &	County Sheriff-Admin	Civil Process Fees-Traci Henson - Four Corners OB/GYN	12.04
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,811.16
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tires	101.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tires	411.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tires	1,991.64
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tires	345.12
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires for Inventory	3,622.32
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Postage	144.33
RESERVE ACCOUNT	Administration	Postage & Box Rent-Postage	59.29
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-Postage	8.03
RESERVE ACCOUNT	Finance	Postage & Box Rent-Postage	177.17
RESERVE ACCOUNT	Information Technology	Postage & Box Rent-Postage	2.79
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-Postage	0.47
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Postage	46.87
RESERVE ACCOUNT	Planning	Postage & Box Rent-Postage	205.69
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-Postage	30.08
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Postage	1.77
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-Postage	20.15
RESERVE ACCOUNT	Road & Bridge Maintenance	Postage & Box Rent-Postage	1.86
RESERVE ACCOUNT	County Sheriff-Admin	Postage & Box Rent-Postage for meter	1,000.00
RISBERG, TODD	District Attorney Department	Meetings-CDAC 2016 Fall Conference	258.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Lobby Addition SD-CA Amendment 003	967.90
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LLPC Courthouse County Spaces Design Const	4,376.40
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Courthouse Remodel-LEED Portion Amen	3,931.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Court Addl Mechanical, Plumbing & Elect	287.60
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-LPC District Atty Basement Remodel	35,624.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-LPC Fed Remodel Spaces Design-Construction	3,240.80
RUSSELL ENGINEERING.	Engineering	Consultants-Engineering, CR517 Design	18,003.50
RUSSELL ENGINEERING.	Engineering	Consultants-Engineering, CR517 Design	10,590.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Shop Supplies-Misc Parts/Supplies	106.00
SAGE SOFTWARE, INC.	Human Resources	Software Maintenance Contract-June 2016-June 2017 Sage Renewal	11,318.17
SANITY SOLUTIONS	Capital Improvement Fund -GG	Info Serv Capital & Projects-Replacement Data Storage System	28,169.00
SANSOM, JOHN-PATRICK	District Attorney Department	Meetings-CDAC 2016 Fall Conference	202.00

SCHMITTEL, RICHARD	District Attorney Department	Meetings-CDAC 2016 FALL Conference	202.00
SEFAC USA INC.	Capital Equip Replacement Fund	Operating Supplies-PO: FR16-043	323.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,529.06
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,399.51
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior Center Food	1,954.03
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior Center Food	1,868.27
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Center Food	400.22
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Center Food	382.66
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	6,913.19
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	66.96
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,490.93
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food - Senior Center	2,043.27
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food - Senior Center	23.71
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food - Senior Center	418.50
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food - Senior Center	4.86
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Credit-wipes	-57.50
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Credit	-106.57
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,656.94
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,526.52
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,284.65
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,742.99
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food Delivery Senior Center	104.04
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food Delivery Senior Center	2,230.41
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food Delivery Senior Center	86.23
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food Delivery Senior Center	21.31
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food Delivery Senior Center	456.83
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food Delivery Senior Center	17.66
Shawna Kircher	Criminal Investigations	Forensic Expense-Fuel-Redwine Search	45.27
SHERMAN & HOWARD LLC	County Attorney's Office	Outside Counsel-Outside Counsel: Personnel Issue	230.00
SHI	Capital Improvement Fund -GG	Info Serv Capital & Projects-re-conditioned Cummins engine	46,889.36
SIGNET 6 INC	Information Technology	Software Maintenance Contract-Avaya Red Maint Premium	951.64
SIGNET 6 INC	Information Technology	Computer Equip & Software-Avaya Auratm R5 Analog	4,996.25
SIGNET 6 INC	Information Technology	Computer Equip & Software-Avaya SA ESS Auratm R5 Anlg	81.72
SIMCHOWITZ, SARAH	District Attorney Department	Meetings-CDAC 2016 Fall Conference	202.00
SLEC, INC	Capital Equip Replacement Fund	Operating Supplies-PO: FR16-033	630.19
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-July Yoga Classes	700.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-PO: FR16-043	195.35

SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Trash Removal	98.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Trash Removal	42.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Sept Provision for Health Services	41,800.00
SOUTHERN UTE COMMUNI	Senior Services-Non JST	Senior Services-SUCAP Meals-July 2016 SUCAP Payment	6,055.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Gas & Water Rd & Bridge	27.13
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Gas & Water Rd & Bridge	30.40
SOUTHWEST APPLIANCE	Facilities & Grounds	Repair & Maintenance Services-Inlet Valve for CAB	64.99
STAPLES	Senior Services	Furniture, Fixtures, Office Eq-All Steel chair	487.20
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-August MVR Deliverables Printing	1,838.03
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-August Registration Data Mailers Printing	71.00
STATE OF COLORADO (D	District Attorney Department	Legal Services-July Billings for Various Services-ARCHIVES	45.00
STEWART, REID	District Attorney Department	Meetings-CDAC 2016 Fall Conference	202.00
STINGER	Capital Improvement Fund - PS	Sheriff Control Room-Weld Cell Beds - County Jail	2,400.00
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Asphalt Oils	12,051.00
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Asphalt Oils	11,160.00
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Asphalt Oils	11,884.50
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Asphalt Oils	11,011.50
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Asphalt Oils	11,988.00
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Asphalt Oils	11,052.00
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Asphalt Oils	11,101.50
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Asphalt Oils	11,952.00
SUPERIOR ALARM COMPA	Building Maintenance-OMPO	Repair & Maintenance Services-Upgrade alarm system on 7/27/16	785.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies - Fac & Grds	53.10
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies - FGGrds	99.48
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies - FGGrds	1,065.68
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies - FGGrds	260.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Mop heads, foam soap	70.56
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Paper Towels	735.70
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	716.42
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,059.04
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	948.72
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Paper Towels, Trash liners - FGGrds	521.80
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-PO: FR16-052	354.31
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Latex Gloves - Downtown	320.00
SUPPLYWORKS	Senior Services	Janitorial Supplies-Janitorial Supplies - FGGrds & Sctr	240.00
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies - FGRds	209.16
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies - FGGrds	160.00

SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies - FGGrds & SCTR	31.01
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-FGGrds - janitorial supplies	520.00
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies - FGGrds	520.00
SUPPLYWORKS	Senior Services	Repair & Maintenance-Janitorial Supplies	66.32
SUPPLYWORKS	Senior Services	Repair & Maintenance-Janitorial Supplies	1,165.56
SUPPLYWORKS	Senior Services	Repair & Maintenance-Janitorial Supplies	146.76
TARPLEY RV	Capital Equip Replacement Fund	Machinery & Equipment Parts-Unit 1805 PO: F16-044	23.80
THE ARTWORKS UNLIMIT	Special Operations	SWAT Equipment-Tahoe decals	2,140.00
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Legal Research Software	1,584.31
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Legal Research Software	20.38
THYSSENKRUPP ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-Elevator Oil & Grease OMPO	546.61
TOWN OF BAYFIELD	County Clerk & Recorder	Utilities-2nd Quarter Utilities 2016	1,170.61
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-Town Hall Lease Payment July 2016	3,304.40
TRANSUNION RISK & AL	District Attorney Department	Legal Services-Person Searches	30.50
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Multiple Facilities Remodel	856.30
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Multiple Facilities Remodel	150.00
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Indigent kits	36.11
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Indigent kids	40.94
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	37.02
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	27.84
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Repaired walk-in cooler	469.67
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Fixed McQuay unit	160.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Monthly water treatment - CAB	315.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Document Pro/Clerk	140.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-Implementation	6,034.09
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Document Pro/Clerk	385.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Document Pro/Clerk	1,890.00
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4x6 mats, 8 48" mops	34.50
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Coveralls/Pants for Employees	83.87
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Coveralls/pants	83.87
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Coveralls/Shirts	124.86
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Coveralls/Shirts	104.21
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Pants/Coveralls for employees working w/oil	83.87
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Laundering Services	17.60
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Laundering Services	17.60
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Laundering Services	17.60
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	91.91

UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	110.46
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	120.89
UNITED WAY	Community Programs GG	PSA Unallocated-2016 PSA Agency Application Review	1,500.00
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Inmate transport-Dick	873.18
US STANDARD SIGN	Road & Bridge Maintenance	Sign Parts & Supplies-Sign Blanks	427.40
USDA, APHIS, GENERAL	Public Service Agency PS	Predator Control-Wildlife Damage Mgmt	1,835.80
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-RTL Transmissions	205.92
VANINO, SHERI	District Attorney Department	Mandated Exp-Reimbursed-People v Wayne Baty 15CR297	225.00
VAUGHAN & DEMURO	District Attorney Department	Other Professional Services-Williamson Grievance	1,686.00
VECTRA BANK COLORADO	Finance	Miscellaneous Expense-Control Account credit card charges	48,034.47
VERIZON WIRELESS	District Attorney Department	Telephone-DA Hot Spots	80.12
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-PO: FR16-047	194.14
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-Amber Lens, Misc. Nuts/Bolts	110.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Amber Lens, Misc. Nuts/Bolts	53.64
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lens-Amber (Credit)	-45.92
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Operating Supplies-Lens Cleaning Towels	15.42
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Trash removal 3658 CR 319 Rd & Brdg	73.82
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Waste removal - Rd & Brdge 66 CR 133D	73.82
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Trash Removal - Rd & Brdge 907 Comm. Lane	65.72
WATCHGUARD VIDEO	County Sheriff-Patrol	Software Maintenance Contract-Warranty 2nd year	4,500.00
WILLIAM B LOVE APPRA	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-10 Burness Capital Outlay	2,200.00
WRIGHT WATER ENGINEE	Engineering	Consultants-LPC R&B Augmentation Plan Update	777.50
Total \$			2,132,654.48