

La Plata County  
A/P Expenditures December 2016

<b>Vendor</b>	<b>Department</b>	<b>Purchases</b>	<b>Amount</b>
AALADIN SOUTHWEST (I	Capital Equip Replacement Fund	Shop Supplies-55 GAL DRUM DYN DETERGENT	500.00
ABC LEGAL	County Sheriff-Admin	Civil Process Fees-C16-1399 CARPENTER, GALEN M	10.68
ADAMSON POLICE PRODU	County Sheriff-Patrol	Clothing & Uniforms-Summit 2nd Chance Level IIIA V	2,940.00
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Shop Supplies-REPAIR DIESEL TANK ISSUES	144.00
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-GLASS REPAIR	1,085.00
ADVERTISING INNOVATI	County Sheriff-Detentions	Clothing & Uniforms-Embroider-Schaaf	30.00
ADVERTISING INNOVATI	Planning	Operating Supplies-VESTS - PLANNING	81.32
ANIMAS SURVEYING & M	Planning	Surveyors-LAND PLAT REVIEW PROJECT# 2016-0238	210.00
ANIMAS SURVEYING & M	Planning	Surveyors-LAND PLAT REVIEW PROJECT#2016-0215	210.00
APEX SOFTWARE	General Fund	Prepaid Items-Annual Maintenance Renewal	1,860.00
ARKADIN, INC	Planning	Meetings-CONFERENCE CALL	8.54
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-OCTOBER 2016 AUTOPSY FEES	5,200.00
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-AUTOPSY FEES- NOVEMBER 2016	9,100.00
ART SUPPLY HOUSE	Facilities & Grounds	Repair & Maintenance Services-Acrylic replaces Glass- Public Affairs	90.00
ART SUPPLY HOUSE	Facilities & Grounds	Repair & Maintenance Services-w/o La Plata Co Public Office	723.60
ASI COBRA	Human Resources	Other Professional Services-NOVEMBER COBRA FEES	122.00
ASIFLEX	Human Resources	Other Professional Services-NOVEMBER FSA PLAN FEES	301.00
ASIFLEX	Human Resources	Other Professional Services-NOVEMBER HSA PLAN FEES	320.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-OUTSIDE COUNSEL- BAYFIELD LANDFIELD	1,408.50
AT&T MOBILITY	Facilities & Grounds	Telephone-WIRELESS	29.47
AT&T MOBILITY	Veterans Services	Telephone-WIRELESS	29.47
AT&T MOBILITY	Fairgrounds	Telephone-WIRELESS	29.47
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-WIRELESS	31.47
AT&T MOBILITY	Alternatives to Incarceration	Telephone-WIRELESS	32.47
AT&T MOBILITY	District Attorney Department	Telephone-WIRELESS	34.15
AT&T MOBILITY	County Treasurer	Telephone-WIRELESS	36.71
AT&T MOBILITY	County Clerk & Recorder	Telephone-WIRELESS	44.57
AT&T MOBILITY	Information Technology	Telephone-WIRELESS	56.22
AT&T MOBILITY	Senior Services	Telephone-WIRELESS	58.94
AT&T MOBILITY	Administration	Telephone-WIRELESS	115.21
AT&T MOBILITY	County Sheriff-Detentions	Telephone-WIRELESS	118.61
AT&T MOBILITY	Special Investigations	Telephone-WIRELESS	131.84
AT&T MOBILITY	Extension Office	Telephone-WIRELESS	160.50

AT&T MOBILITY	County Assessor	Telephone-WIRELESS	173.94
AT&T MOBILITY	Criminal Investigations	Telephone-WIRELESS	198.09
AT&T MOBILITY	Board of County Commissioners	Telephone-WIRELESS	220.95
AT&T MOBILITY	Building Inspection	Telephone-WIRELESS	234.66
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-WIRELESS	242.48
AT&T MOBILITY	County Sheriff-Admin	Telephone-WIRELESS	277.46
AT&T MOBILITY	County Attorney's Office	Telephone-WIRELESS	304.61
AT&T MOBILITY	County Sheriff-Patrol	Telephone-WIRELESS	2,348.64
AT&T MOBILITY	County Clerk & Recorder	Telephone-NOV & DEC AT&T	28.11
AT&T MOBILITY	Facilities & Grounds	Telephone-NOV & DEC AT&T	29.47
AT&T MOBILITY	Veterans Services	Telephone-NOV & DEC AT&T	29.47
AT&T MOBILITY	Fairgrounds	Telephone-NOV & DEC AT&T	29.47
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-NOV & DEC AT&T	31.47
AT&T MOBILITY	Alternatives to Incarceration	Telephone-NOV & DEC AT&T	32.47
AT&T MOBILITY	District Attorney Department	Telephone-NOV & DEC AT&T	34.15
AT&T MOBILITY	County Treasurer	Telephone-NOV & DEC AT&T	36.71
AT&T MOBILITY	Information Technology	Telephone-NOV & DEC AT&T	56.22
AT&T MOBILITY	Senior Services	Telephone-NOV & DEC AT&T	59.34
AT&T MOBILITY	Administration	Telephone-NOV & DEC AT&T	115.21
AT&T MOBILITY	County Sheriff-Detentions	Telephone-NOV & DEC AT&T	118.61
AT&T MOBILITY	Special Investigations	Telephone-NOV & DEC AT&T	155.59
AT&T MOBILITY	Extension Office	Telephone-NOV & DEC AT&T	160.50
AT&T MOBILITY	County Assessor	Telephone-NOV & DEC AT&T	173.94
AT&T MOBILITY	Board of County Commissioners	Telephone-NOV & DEC AT&T	178.91
AT&T MOBILITY	Criminal Investigations	Telephone-NOV & DEC AT&T	198.09
AT&T MOBILITY	Building Inspection	Telephone-NOV & DEC AT&T	235.26
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-NOV & DEC AT&T	242.48
AT&T MOBILITY	County Sheriff-Admin	Telephone-NOV & DEC AT&T	277.46
AT&T MOBILITY	County Attorney's Office	Telephone-NOV & DEC AT&T	304.61
AT&T MOBILITY	County Sheriff-Patrol	Telephone-NOV & DEC AT&T	2,350.55
ATENCIO, JOANNA N.	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI Weaver	40.00
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-NOVEMBER SERVICES	80.00
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #107	29.81
ATMOS ENERGY	Senior Services	Gas-Natural Gas - Senior Center	211.22
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #103	46.86
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett - #107	54.59
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #101	64.35

ATMOS ENERGY	Special Investigations	Gas-Natural Gas - SIU	78.59
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 679 Turner Ste. A SO CI	103.08
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Gen'l Svcs Bldg	124.00
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - CAB	134.90
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Schluter Bldg	136.63
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 3rd Floor - 10 Burnett Ct	158.07
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 211 Rock Point	215.23
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Pepsi Bldg	233.02
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas - Fleet/Rd & Bridge	264.16
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Natural Gas - OMPO	394.50
ATMOS ENERGY	Senior Services	Gas-Natural Gas - Senior Center	405.10
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Natural Gas - Fleet/Rd & Bridge	616.39
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Courthouse	787.19
ATMOS ENERGY	Fairgrounds	Gas-Natural Gas - FGGrds	1,073.63
ATMOS ENERGY	County Sheriff-Detentions	Gas-Natural Gas - Jail	3,529.07
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	34.25
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	179.46
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	200.90
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	245.40
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate dairy	272.06
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	361.00
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	291.10
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	13.68
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	222.08
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	415.42
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-PARTS	10.90
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Shop Supplies-PARTS	25.90
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-FUEL FILTER	68.43
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-PARTS	87.68
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-BATTERY	442.70
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Motor Vehicle Parts-PART RETURNED	-26.98
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-PARTS	13.14
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-AUTO PARTS	17.06
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Motor Vehicle Parts-AUTO PARTS	26.98
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-AUTO PARTS	29.41
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-AUTO PARTS	39.98
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-PARTS	288.39

AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-AIR FILTER PANEL	10.85
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-LD FILTER	23.18
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-AIR FILTER PANEL	39.32
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-FILTERS	45.94
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-FILTERS	4.62
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-AIR FILTER PANEL	6.57
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-FILTERS	21.37
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-PARTS	22.49
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-FILTERS	191.33
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-GUNRACK, LOCKS	1,009.20
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-RETURN OF SIREN SYSTEM WTA	-689.00
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-2 SIREN SYTEMS WTA	1,378.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-Oct 16 IDDT Jail Contract	21,170.11
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Medical & Dental Services-April Provider Services	5,000.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI testing	42.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Jail Contract	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Contract	24,608.55
AXIS HEALTH SYSTEM	Public Service Agency HW	Axis ATU - SW CO Ment Hlth Cen-CROSSROADS ACUTE TREATMENT UN	40,566.00
BASIN PRINTING & IMA	Special Investigations	Operating Supplies-SO DEPT. B&W & CANARY COPIES	84.06
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Nov EM Services	2,619.50
Belinda Villanueva	Finance	Training-Mileage Reimb for CGFOA/CMA Annual Conf	220.32
BEST WESTERN PLUS	District Attorney Department	Meetings-PV NAKAI 07CR295 SPECIAL PROS	612.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-PV NAKAI OTCR295 SENTENCING HRG	102.00
BEYER, PATRICK	Criminal Investigations	Clothing & Uniforms-Reimbursement	165.83
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-GAS R & B	16.13
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	396.48
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	138.00
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	364.59
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	505.44
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Custom Kit	1,102.50
BONDS CONSTRUCTION,	Road & Bridge Fund	Contract retainage payable-OXFORD FIRE STATION PARKING LOT	-3,151.34
BONDS CONSTRUCTION,	Engineering	Gas Well Infill - Road Mitigat-OXFORD FIRE STATION PARKING LOT	63,026.80
BONDS CONSTRUCTION,	Road & Bridge Fund	Contract retainage payable-RETAINAGE - OXFORD FIRE STATION PARKI	3,151.34
BONINE, CARRIE	Criminal Investigations	Clothing & Uniforms-Reimbursement	158.01
BOUDREAU, GARY	County Sheriff-Detentions	Meetings-Per Diem-Legal issues	243.00
BRAINSTORM INTERNET,	County Attorney's Office	Telephone-INTERNET 12/1 - 1/1	291.92
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	Shop Supplies-OIL BURNER HEATER	228.50

BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-MARVEL FUEL	1,122.33
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-DIESEL RED #2	1,732.72
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-DIESEL RED#2	4,903.35
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-ETHANOL UNLEADED	13,701.33
BROKEN BANDS, LLC	General Fund	Prepaid Items-1099 MAIN #311 AND 313 JAN RENT	2,790.00
BUTLER SNOW LLP	County Attorney's Office	Outside Counsel-OUTSIDE COUNSEL	637.00
BUTLER SNOW LLP	County Attorney's Office	Outside Counsel-2016 ELECTION OUTSIDE COUNSEL	891.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-SANDING MATERIAL	1,343.06
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-SANDING MATERIAL FOR SNOW REMOVAL	3,723.24
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-SANDING MATERIAL (SHORT PMT ON INVS)	88.93
CAL STEEL, LLC	Capital Equip Replacement Fund	Machinery & Equipment Parts-BARS	52.70
CARASOFT TECHNOLOGY	Administration	Software Maintenance Contract-AGENDA & MINUTES MGMT OCT 2016	1,125.00
CARTWRIGHT, TERRY	Building Inspection	Training-Reimb for rooms for training	879.86
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER WATER	11.47
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-11 GAL WATER SR. CENTER	12.62
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-CNTY ATTY WATER	13.50
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-water for Road & Bridge	27.00
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-SR. CENTER WATER	56.03
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-11 GAL WATER SR. CENTER	61.63
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-WATER CNTY ATTY OFFICE	6.75
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water Fitness Center	6.75
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Drinking water for FGrds	6.75
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water Engineering	6.75
CASCADE WATER-COFFEE	County Sheriff-Admin	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water	27.00
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Drinking water for FGrds	27.00
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-WATER AT SR. CENTER	12.62
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-CNTY ATTY WATER	13.50
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Drinking water for FGrds	13.50
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-WATER CNTY - DA'S OFFICE	27.00
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-WATER - CNTY DA'S OFFICE	33.75
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-WATER AT SR. CENTER	61.63
CASCADE WATER-COFFEE	County Sheriff-Patrol	Operating Supplies-Water-CH	6.75
CASCADE WATER-COFFEE	County Sheriff-Patrol	Operating Supplies-Water-CH	6.75
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-SHERIFF SIU	13.50
CASCADE WATER-COFFEE	Alternatives to Incarceration	Operating Supplies-Water - ATI	13.50
CASCADE WATER-COFFEE	Engineering	Operating Supplies-CNTY ENGINEERING	20.25

CASCADE WATER-COFFEE	County Assessor	Operating Supplies-CNTY ASSESSORS COFFEE	42.80
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-WATER - SR. CENTER	11.48
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-WATER - DA's OFFICE	27.00
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-WATER - SR. CENTER	56.02
CBS ACCOUNTING LLC	County Treasurer	Other Professional Services-Tyler/Accounting Consulting	2,895.00
CBS ACCOUNTING LLC	County Treasurer	Other Professional Services-Treasury Consulting	2,670.00
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Lamps for Fleet	87.87
CEDAR DIAGNOSTICS, L	County Sheriff-Detentions	Prisoner Transportation-Drug Test Robinson	55.00
CEDAR NETWORKS	Information Technology	Telephone-TELECOM	280.00
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	385.70
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	810.08
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	385.70
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial Supplies	912.14
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	989.63
CENTURY EQUIPMENT CO	Capital Equip Replacement Fund	Machinery & Equipment Parts-GASKET	46.90
CENTURYLINK	Fairgrounds	Telephone-Long Distance Charges	0.82
CENTURYLINK	Road & Bridge Maintenance	Telephone-Long Distance Charges	0.82
CENTURYLINK	Procurement	Telephone-Long Distance Charges	0.98
CENTURYLINK	County Sheriff-Patrol	Telephone-Long Distance Charges	1.08
CENTURYLINK	Information Technology	Telephone-Long Distance Charges	1.09
CENTURYLINK	Alternatives to Incarceration	Telephone-Long Distance Charges	1.53
CENTURYLINK	Senior Services	Telephone-Long Distance Charges	1.79
CENTURYLINK	County Clerk & Recorder	Telephone-Long Distance Charges	4.10
CENTURYLINK	Road & Bridge Maintenance	Telephone-PHONE SERVICE FOR MARVEL SHOP	179.68
CENTURYLINK	District Attorney Department	Telephone-DA PHONE CHARGES	214.73
CENTURYLINK	Criminal Investigations	Telephone-Inv Fax Nov-Dec (N&B)	116.07
CENTURYLINK	Special Investigations	Telephone-NOV 2016 PHONE	38.96
CENTURYLINK	Information Technology	Telephone-NOV 2016 PHONE	42.05
CENTURYLINK	Procurement	Telephone-NOV 2016 PHONE	44.51
CENTURYLINK	Building Maintenance-OMPO	Telephone-NOV 2016 PHONE	62.46
CENTURYLINK	Senior Services	Telephone-NOV 2016 PHONE	77.92
CENTURYLINK	County Clerk & Recorder	Telephone-NOV 2016 PHONE	116.60
CENTURYLINK	County Sheriff-Patrol	Telephone-NOV 2016 PHONE	116.88
CENTURYLINK	Office of Emergency Mgmt	Telephone-NOV 2016 PHONE	116.88
CENTURYLINK	Road & Bridge Maintenance	Telephone-NOV 2016 PHONE	119.68
CENTURYLINK	Fairgrounds	Telephone-NOV 2016 PHONE	123.11
CENTURYLINK	Facilities & Grounds	Telephone-NOV 2016 PHONE	312.12

CHAMPAGNE, CHRISTIAN	District Attorney Department	Meetings-NEW DA TRAINING	219.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Blood test - Wilmoth - S16-29351	270.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-BAC's -Nov	535.00
CHEMATOX LABORATORY,	District Attorney Department	Legal Services-TRAVEL TIME	141.16
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-DUI S16-31196	355.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-DUI S16-31452, 33989, 34240	415.00
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Nov Uniform Clearning	72.40
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Nov Uniform Clearning	87.20
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Nov Uniform Clearning	266.25
CITY OF DURANGO	Administration	Consultants-Brian Elms Innovation Training	13,329.69
CITY OF DURANGO	Public Service Agency GG	Recreation Scholarships-November scholarships	399.50
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Sales Taxes Allocated	345,577.00
CITY OF DURANGO	Public Service Agency GG	Recreation Scholarships-OCTOBER SCHOLARSHIPS	313.38
CITY OF DURANGO	Road & Bridge Maintenance	Gravel & Sand-WATER USED FOR CNTY RD MAINT.	35.23
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Gravel & Sand-water from hydrant for cty rd maintenance	8.47
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water - FGGrds Residence	4.74
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-Water - Fleet/Rd & Brdg Cold Storage	9.12
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water CAB	9.73
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Courthouse	14.33
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds - Bunny Barn	14.33
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Residence Irrigation	19.91
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - Genl Services Warehouse	21.08
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-Water - Fleet/Rd & Brdg Cold Storage	21.29
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Courthouse	30.87
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Courthouse	30.87
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Residence	30.87
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - 10 Burnett 3rd Floor	34.24
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Senior Center Water	35.82
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr Center Irrigation	35.82
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGGrds 4H Stalls	44.74
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds - RV Parking area	44.74
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - 211 Rock Point - Bldg & Planning	47.57
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Waste Disposal-Water - Fleet / Rd & Brdg Shop	53.20
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-Water - Fleet / Rd & Brdg Shop	54.94
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water Schluter Bldg	58.19
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Genl Services Warehouse	62.84
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds 25th & Main Irrigation	81.23

CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr Center Irrigation	89.34
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail Modulars	90.83
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water CAB	94.83
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - Jebco/SO Crim Invest	96.23
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Exhibit Hall	99.17
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Jebco/SO Crim Invest	104.49
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Waste Disposal-Water - Fleet / Rd & Brdg Shop	124.15
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Waste Disposal-Water OMPO	124.35
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-Water - Fleet / Rd & Brdg Shop	128.21
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Maint Shop	131.81
CITY OF DURANGO (UTI	Criminal Investigations	Water & Sewer-Water - Pepsi Bldg - SO	159.35
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - 10 Burnett 3rd Floor	160.55
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds - Ballfld & Concession	168.00
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Arena	208.98
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - 211 Rock Point - Bldg & Planning	235.77
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - Courthouse	238.98
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Covered Pavilion	246.93
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Ext Bldg	249.96
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Water & Sewer-Water OMPO	276.75
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Senior Center Water	400.22
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail - New	441.20
CITY OF DURANGO (UTI	County Sheriff-Detentions	Waste Disposal-Water - Jail - Old	641.27
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Baseball Field Irrigation	765.79
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water - FGGrds Ext Bldg	772.12
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail Expansion	2,197.82
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail - Old	2,571.63
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water - FGGrds Residence	4.74
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-Water - Fleet/Rd&Brdg	7.78
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - CAB	9.73
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Courthouse	14.33
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water FGGrds Residence Irrigation	14.33
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds 25th & Main Irrig	14.33
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Bunny Barn	14.33
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-Water - Fleet/Rd&Brdg	18.17
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - Genl Svcs Bldg	21.08
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Courthouse	30.87
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Courthouse	30.87



CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGrds Residence	30.87
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-Water/Trash - Fleet / Rd&Brdg	33.54
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr. Center	35.82
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr. Ctr. Irrigation	35.82
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGrds RV Parking	35.82
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Schluter Bldg	44.53
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water = 211 Rock Point	47.57
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Waste Disposal-Water/Trash - Fleet / Rd&Brdg	53.20
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGrds 4H Stalls	53.66
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr Center Irrigation	58.12
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water = 211 Rock Point	58.19
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Genl Svcs Bldg	62.84
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - CAB	71.85
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-Water/Trash - Fleet / Rd&Brdg	78.25
CITY OF DURANGO (UTI	Special Investigations	Water & Sewer-WATER - SO	83.27
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - SO Jebco	90.83
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - SO Jebco	96.23
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - SO Modulars	104.49
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGrds Maint. Shop	118.15
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Waste Disposal-Water/Trash - Fleet / Rd&Brdg	124.15
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Waste Disposal-Water - OMPO	124.35
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGrds Baseball Field Irrigation	132.47
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGrds Exhibit Hall	153.81
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Ballfld Restrooms & Concessions	154.34
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGrds Arena	154.34
CITY OF DURANGO (UTI	Criminal Investigations	Water & Sewer-Water - SO/Pepsi Bldg	159.35
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Water & Sewer-Water - OMPO	167.47
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGrds Extension Bldg	208.98
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - Courthouse	238.98
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGrds Pavilion	260.59
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail - New	304.60
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Senior Center	400.22
CITY OF DURANGO (UTI	County Sheriff-Detentions	Waste Disposal-Water - Jail - Old	641.27
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water - FGrds Extension Bldg	728.86
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail Expansion	2,252.46
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail - Old	2,585.29
CIVIL AIR PATROL MAG	County Sheriff-Patrol	Operating Supplies-Ad	55.00

CLEAN HARBORS ENV. S	Facilities & Grounds	Hazardous Waste Roundup-Household Haz. Waste - Labor, Disposal Etc	42,973.13
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Box returned-decaf	-22.90
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee	-1.60
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER COFFEE & TEA	6.89
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	6.89
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	16.83
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-SR. CENTER COFFEE & TEA	33.61
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	33.61
COCA COLA BOTTLING C	Weed Control	Operating Supplies-Building Dept.	42.50
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee	46.50
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee	54.25
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	82.17
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee supplies	58.05
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	15.13
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee	18.45
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-COFFEE ROAD & BRIDGE	25.50
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	73.87
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	12.84
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-ROAD & BRIDGE DEPT	25.50
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee	27.75
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	62.66
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Center - tea	7.91
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Center	16.87
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-CNTY ROAD BRIDGE	28.75
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Sr. Center - tea	38.59
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Sr. Center	82.38
COLORADO BAR ASSOCIA	County Attorney's Office	Dues & Subscriptions-Legal Library Update	181.05
COLORADO COUNTY TREA	General Fund	Prepaid Items-CCTA WESTERN DIVISION 2017 DUES	50.00
COLORADO DEPARTMENT	Facilities & Grounds	Repair & Maintenance Services-COURTHOUSE- ANNUAL REG FEE - CFC	94.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-OCT SUBP COMP CHARGES	45.25
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-SUBP COMP CHARGES - NOV	51.75
COLORADO GUN FIGHTER	Special Operations	SWAT Equipment-Body Armour measuring	100.00
COLORADO GUN FIGHTER	Special Operations	SWAT Equipment-SWAT Helmets	13,777.65
COLORADO GUN FIGHTER	Special Operations	SWAT Equipment-Ballistic Supplies	20,201.40
COLORADO STATE UNIVE	Extension Office	Contracted Employee Services-CONTRACTED EMPLOYEE SERVICES	15,137.39
COMPASS PROFESSIONAL	General Fund	Prepaid Items-JANUARY 2017 COMPASS FEES	1,945.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-SYN BLND	1,103.30

CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-BULK OIL AND GREASE	32.43
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-BULK SERVICE PRO TRACTOR HYD	316.80
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-BULK OIL AND GREASE	480.20
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-RED GREASE	124.53
CROSSROADS CONDO ASS	County Attorney's Office	Building Rent-HOA & Parking fees #311	173.02
CROSSROADS CONDO ASS	County Attorney's Office	Building Rent-HOA & Parking fees #313	308.45
CROSSROADS CONDO ASS	County Attorney's Office	Building Rent-BUILDING RENT/FEES #311	165.43
CROSSROADS CONDO ASS	County Attorney's Office	Building Rent-BUILDING RENT FEES #313	316.79
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-Other Prof. Services	3,264.40
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-AUGUST INVESTMENT ADVISOR FEE	3,062.23
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-NOVEMBER INVEST. ADVISOR FEE	3,256.22
DAHL OF DURANGO	Senior Services	Repair & Maintenance-REPAIR & MAINT.	241.10
DALLAS D. EVERHART	Planning	Training-EMERGENETICS PROFILES AND COACHING	623.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Janitorial	269.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	749.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Janitorial	802.80
DAVE & VICKIE JOHNSO	Road & Bridge Maintenance	Construction Permits-REFUND OF DRIVEWAY PERMIT FEE	100.00
DELL MARKETING LP	Information Technology	Computer Equip & Software-COMPUTERS	21,765.20
DELTA RIGGING & TOOL	Road & Bridge Maintenance	Cutting Edges & Chains-HOOKS FOR THE END OF CHAINS FOR HAULING	88.54
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-T-SHIRT RAGS	119.70
DELTA RIGGING & TOOL	Road & Bridge Maintenance	Cutting Edges & Chains-TIRE CHAINS FOR PLOWS & EQUIP	1,164.00
DELTA RIGGING & TOOL	Road & Bridge Maintenance	Cutting Edges & Chains-MATERIAL FOR TIRE CHAINS FOR EQUIP	3,070.40
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	2,809.76
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	2,820.59
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	2,923.96
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	2,959.05
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	3,095.58
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	3,786.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	2,783.59
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	2,943.09
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	3,040.71
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-RED SAND USED FOR SNOW REMOVAL	2,892.74
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	3,381.40
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-CONTRACT#14-060-4100 LIQUID MEALTD0	3,973.81
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-CONTRACT#14-060-4100 LIQUID MELTD0V	4,022.25
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-CONT#14-060-4100 LIQUID MELTDOWN	4,120.86

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-ICE SLICER FOR SNOW REMOVAL	3,108.34
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-ICE SLICER FOR SNOW REMOVAL	3,231.54
DLT SOLUTIONS, INC.	Engineering	Software Maintenance Contract-NEW SUBSCRIPTION BGIN FEB 2017	3,063.16
DOUBLETREE HOTEL	County Sheriff-Admin	Awards/Employee Recognition-Award Banquet	5,822.90
DRAGON ESP/RANCO	Capital Equip Replacement Fund	Machinery & Equipment Parts-8x30 AIR CYL - AMALGA	1,710.70
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-BELT	29.01
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-MANIFOLD	199.79
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Motor Vehicle Parts-CYLINDER	216.70
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-COUPERS	20.19
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-STUD ASSY	32.32
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-PARTS	69.86
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-EQUIP PARTS	1,511.85
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-COUPLER UNIT 1383	8.96
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-VALVE UNIT 1383	70.85
DTW PROPERTIES	County Clerk & Recorder	Cleaning Services-carpet cleaning clerk & DMV spaces	250.00
DTW PROPERTIES	General Fund	Prepaid Items-98 EVERETT STREET JAN 2017 RENT	10,658.00
DURANGO FIRE EQUIPME	Fairgrounds	Other Contracted Services-Replace and repair FGs Fire Extinguishers	1,546.69
DURANGO GLASS (CORP)	County Sheriff-Detentions	Other Professional Services-Jail Glass	117.99
DURANGO HERALD	Planning	Advertising-LEGAL ADS OCT 2016	235.95
DURANGO HERALD	General Fund	Prepaid Items-SUBSCRIPTION RENEWAL FOR 2017	147.00
DURANGO HERALD	Human Resources	Recruitment-NOVEMBER RECRUITMENT ADS	715.20
DURANGO HERALD	Planning	Advertising-NOVEMBER PLANINING COMMISSION ADS	426.27
DURANGO MARKING EQUI	Planning	Operating Supplies-LPC PLANNING NAME PLATE & DESK HOLDER	39.90
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-PARTS	57.31
DURANGO MOTOR CO	County Sheriff-Admin	Civil Process Fees-CASE # 16S21, WILLIAMS, KRYSSTEEN ANGEL	12.30
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-PART	88.26
DURANGO MUFFLER SERV	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-VEHICLE REPAIR	196.98
DURANGO NURSERY & SU	Facilities & Grounds	Repair & Maintenance Services-MT ASCH & SILVER QUEEN MAPLE	231.92
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-PLUG	7.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-HOSE & PLUG	22.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-HOSE & PLUG	129.88
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-AUTO PARTS	10.53
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PARTS	40.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-TOGGLE 20A BRASS	4.79
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-TERMINAL PROT 2 PK	15.20
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-RV ANTIFREEZE	29.70
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-BRAKE ROTOR RETURNED	-129.20

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-BELT RETURNED	-10.53
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-BULB RETURNED	-5.64
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-LED LMP	2.12
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-BULBS	5.18
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-LAMP & BULB	5.64
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-BATTERY CABLES	6.65
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-LAMP & BULB	7.38
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-BELT	10.53
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-BELT	10.53
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-FILTER	17.44
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-BELTS	21.06
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-TOPSID MOUNT AMPANT	21.57
DURANGO PARTS SOURCE	Fairgrounds	Repair & Maintenance Services-Belt	34.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-TAPE	34.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-HEATER HO	43.65
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-LED LMP	88.82
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-AIR HORN	93.58
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-Dec. Storage Fee	320.30
DURANGO TELEGRAPH	Facilities & Grounds	Hazardous Waste Roundup-HHW 1/8 pg advertising	192.00
ENERGY SOLUTIONS, IN	Capital Improvement Fund	Contract retainage payable-LA PLATA CO DETENTION CENTER REMODE	-13,008.00
ENERGY SOLUTIONS, IN	Capital Improvement Fund - PS	Sheriff Control Room-LA PLATA CO DETENTION CENTER REMODEL	238,120.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-consultant on BFLF	337.50
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-LPCDC - ISCO baseline water quality parameters etc	7,429.50
ENVIRO-TECH	Landfill Closure	Monitor & Groundwater-Dgo LF-DGOLF SAMPLING	278.50
EUROFINS AIR TOXICS,	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF-AQ TESTING	1,520.00
EZ MESSINGER	County Sheriff-Admin	Civil Process Fees-WILLIAMS	10.14
Ez Messinger	County Sheriff-Admin	Civil Process Fees-C16-1250 Dodge, Charles Reissue of Check	15.00
FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-GASKET SPRAYBAR & VALVE-BALL	102.02
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-PARTS	569.08
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-PARTS	18.07
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-SUPPLIES	209.44
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-PARTS	6.92
FASTENAL COMPANY	Road & Bridge Maintenance	Operating Supplies-SAFETY GLASSES & GLOVES BAYFIELD SHOP	5.81
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-NOVEMBER MONTHLY CHARGES	0.04
FASTTRACK COMMUNICAT	County Coroner	Telephone-NOVEMBER MONTHLY CHARGES	0.05
FASTTRACK COMMUNICAT	Public Trustee's Office	Telephone-NOVEMBER MONTHLY CHARGES	0.11
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-NOVEMBER MONTHLY CHARGES	0.32

FASTTRACK COMMUNICAT	Weed Control	Telephone-NOVEMBER MONTHLY CHARGES	0.63
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-NOVEMBER MONTHLY CHARGES	0.65
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-NOVEMBER MONTHLY CHARGES	0.69
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-NOVEMBER MONTHLY CHARGES	0.91
FASTTRACK COMMUNICAT	Risk Management	Telephone-NOVEMBER MONTHLY CHARGES	0.95
FASTTRACK COMMUNICAT	Procurement	Telephone-NOVEMBER MONTHLY CHARGES	1.30
FASTTRACK COMMUNICAT	Extension Office	Telephone-NOVEMBER MONTHLY CHARGES	2.16
FASTTRACK COMMUNICAT	Special Investigations	Telephone-NOVEMBER MONTHLY CHARGES	2.25
FASTTRACK COMMUNICAT	Human Resources	Telephone-NOVEMBER MONTHLY CHARGES	2.63
FASTTRACK COMMUNICAT	Finance	Telephone-NOVEMBER MONTHLY CHARGES	2.72
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-NOVEMBER MONTHLY CHARGES	2.77
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-NOVEMBER MONTHLY CHARGES	2.82
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-NOVEMBER MONTHLY CHARGES	3.14
FASTTRACK COMMUNICAT	Engineering	Telephone-NOVEMBER MONTHLY CHARGES	4.00
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-NOVEMBER MONTHLY CHARGES	4.80
FASTTRACK COMMUNICAT	Senior Services	Telephone-NOVEMBER MONTHLY CHARGES	4.99
FASTTRACK COMMUNICAT	Building Inspection	Telephone-NOVEMBER MONTHLY CHARGES	5.02
FASTTRACK COMMUNICAT	County Treasurer	Telephone-NOVEMBER MONTHLY CHARGES	5.21
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-NOVEMBER MONTHLY CHARGES	8.94
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-NOVEMBER MONTHLY CHARGES	9.13
FASTTRACK COMMUNICAT	County Assessor	Telephone-NOVEMBER MONTHLY CHARGES	10.95
FASTTRACK COMMUNICAT	Planning	Telephone-NOVEMBER MONTHLY CHARGES	12.05
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-NOVEMBER MONTHLY CHARGES	13.04
FASTTRACK COMMUNICAT	Administration	Telephone-NOVEMBER MONTHLY CHARGES	15.52
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-NOVEMBER MONTHLY CHARGES	22.22
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-NOVEMBER MONTHLY CHARGES	39.64
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-NOVEMBER MONTHLY CHARGES	1,240.00
FASTTRACK COMMUNICAT	Information Technology	Telephone-NOVEMBER MONTHLY CHARGES	1,995.43
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-40-14-008 MULTIPLE FACILITIES REMODEL	-26,747.80
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-40-14-008 MULTIPLE FACILITIES REMODI	88,290.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-40-14-008 MULTIPLE FACILITIES REMODE	194,269.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-40-14-008 MULTIPLE FACILITIES REMOI	252,397.00
FEDERAL EXPRESS	Office of Emergency Mgmt	OEM Grant Expenses-TRANSPORTATION CHARGES	40.35
FEDERAL EXPRESS	County Coroner	Toxicology-TRANSPORTATION CHARGES	193.76
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-SHIPPING	59.62
FEDERAL EXPRESS	Landfill Closure	Other Professional Services-Shipping Charges	15.24
FEDERAL EXPRESS	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-Shipping Charges	25.89

FEDERAL EXPRESS	Facilities & Grounds	Jail Site Clean Up-Shipping Charges	67.84
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping Charges	287.38
FEDERAL EXPRESS	Landfill Closure	Monitor & Groundwatr-Other LF-Shipping Charges	678.97
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-MISC TIRES	311.12
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-6 BS DLR AT REVO2	905.58
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-MISC TIRES	1,005.59
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-4 CHAMPION TIRES	285.28
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-4 TIRES	490.52
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-8 TIRES	1,207.44
FLAME TOOLS & EQUIPM	Capital Equip Replacement Fund	Shop Supplies-PO FR16-016 SNAP-RING SET	60.00
FLAME TOOLS & EQUIPM	Capital Equip Replacement Fund	Shop Supplies-FILTER	15.00
FLANAGAN ARCHITECTUR	Capital Improvement Fund - PS	Sheriff Control Room-Jail Control Room Task 3 & 4	6,440.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-WINTER BLADE	68.00
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-PARTS	156.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-PARTS	602.34
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-LOCATES	650.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-LOCATES	250.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-LOCATES FIBEROPTIC LINES	500.00
FOUR CORNERS MATERIA	Engineering	CR210 Overlay & Boat Ramp Lane-Rd 210 intersection Construction/Im	262,893.04
FOUR CORNERS MATERIA	Road & Bridge Fund	Contract retainage payable-RETAINAGE RELEASE PROJ#16-038-3215	21,362.56
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Hot Mix Asphalt PG 58-28 CDOT	98.26
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Hot Mix Asphalt PG 58-28 CDOT	300.93
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Hot Mix Asphalt PG 58-28 CDOT	892.66
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG 58-28 CDOT	6,031.71
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG 58-28 CDOT	18,471.67
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG 58-28 CDOT	54,793.74
FOUR CORNERS MATERIA	Capital Improvement Fund	Contract retainage payable-LA PLATA CO 318 MILLING & OVERLAY	-61,902.53
FOUR CORNERS MATERIA	Engineering	CR 318 Overlay-LA PLATA CO 318 MILLING & OVERLAY	1,238,050.52
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-ARGON	90.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-CYLINDER RENTAL	28.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-WIRE SPOOL LINCORE AND MARKER	222.28
GABBARD, JOSEPH P	Criminal Investigations	Clothing & Uniforms-Reimbursement	115.84
GALLAGHER BENEFIT SE	Human Resources	Consultants-WAGE REVIEW OF ASSESSOR POSITIONS	731.25
GARRHS, INC.	County Sheriff-Detentions	Other Contracted Services-VAV Trmnl Sngl Duct Zone - Jail	728.40
GLOBAL EQUIPMENT COM	Capital Equip Replacement Fund	Machinery & Equipment Parts-UNIT 1126 AIR/WATER RETRACTABLE SF	232.90
GOFF ENGINEERING & S	Engineering	Consultants-HERMOSA MEADOWS CONSULTANT	1,206.50
GOOD NEWS JAIL & PRI	County Sheriff-Detentions	Prisoner Commissary Purch-4th Qtr Chaplaincy Services	500.00

GORTON FAMILY PARTNE	General Fund	Prepaid Items-135 BURNET JAN 2017 CAM	699.45
GORTON FAMILY PARTNE	General Fund	Prepaid Items-135 BURNETT JAN 2017 RENT	10,531.13
GOVERNMENT FINANCE O	Finance	Dues & Subscriptions-CERT OF ACHIEVEMENT REVIEW FEE 2015	505.00
GRADY'S RESTAURANT A	County Sheriff-Detentions	Other Contracted Services-Convection Oven	11,540.70
GRAINGER, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-FILTER	11.27
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-AUTO CARPET CLEANING	114.00
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PARTS	33.18
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Boiler relief valve for Jail, Halide lamps	267.04
GRAND JUNCTION PIPE	Capital Equip Replacement Fund	Machinery & Equipment Parts-PARTS	196.02
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case # 16CR226	21.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-Monthly Spray	50.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-REGULAR MONTHLY - SR. CENTER	45.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-UNIT 2102 NEW CAR SETUP FR16-006	1,550.00
H & D MOTORSPORTS, L	County Sheriff-Patrol	Equipment & Supplies-Unit 2134 K9 Setup	1,575.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-UNIT 2108, TEAR DOWN	450.00
H & D MOTORSPORTS, L	County Sheriff-Patrol	Equipment & Supplies-Unit 2553	1,437.98
H & D MOTORSPORTS, L	County Sheriff-Patrol	Equipment & Supplies-Unit 2137	640.00
HAJOCA CORPORATION	Building Maintenance-OMPO	Repair & Maintenance Services-Brass Bronze Safety Relief Valve - OMP	52.71
HAJOCA CORPORATION	Building Maintenance-OMPO	Repair & Maintenance Services-Replace safety relief valve on boiler	61.63
HAJOCA CORPORATION	Building Maintenance-OMPO	Repair & Maintenance Services-OMPO Air Vent Repair	85.31
HAJOCA CORPORATION	Facilities & Grounds	Repair & Maintenance Services-B&G CPlg & Ring Set	92.17
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-MARVEL LAB RESULTS	1,207.50
HANA R. LEWICKI	Human Resources	Employee Wellness Programs-YOGA INSTRUCTION CLASSES	500.00
HARRIS COMPUTER SYST	Building Inspection	Software Maintenance Contract-Software Maintenance CityView	434.25
HARRIS COMPUTER SYST	General Fund	Prepaid Items-Software Maintenance CityView	1,446.30
HARRIS COMPUTER SYST	Capital Improvement Fund -GG	Info Serv Capital & Projects-planning workflow improvements	11,088.00
HARRIS COMPUTER SYST	Capital Improvement Fund -GG	Info Serv Capital & Projects-CITYVIEW LICENSES FOR THE LIC MODULE	16,000.00
HARRIS COMPUTER SYST	Capital Improvement Fund -GG	Info Serv Capital & Projects-MILESTONE MARIJUANA LIC CONFIG INTO	17,028.00
HAWKINS, MICHAEL	General Fund	Prepaid Items-laserfiche empower 2017 conf	140.00
HENDRICKS, JIM	Criminal Investigations	Clothing & Uniforms-Reimbursement	166.17
HIGGINS, MITCH	County Sheriff-Detentions	Meetings-Per Diem-Jail Legal issues	243.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Grant tests	132.00
HILLTOP HOUSE	Alternatives to Incarceration	Electronic Monitoring-ETG	40.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG Testing-grant	138.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-HYDRAULIC PART	85.88
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PARTS	1,942.32
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-FUEL FILTER	43.28



HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-HYDRAULIC FI	80.24
IGNITED IMAGERY	Criminal Investigations	Operating Supplies-MIDDLE MOUNTAIN SEARCH	650.00
ILLSLEY, SARA E	District Attorney Department	Legal Services-INTERPRETATION ENGLISH-SPANISH	60.00
IMA, INC.	Human Resources	Consultants-JULY-OCT BENEFITS CONSULTANT SERVICES	19,250.00
IMA, INC.	Human Resources	Consultants-NOVEMBER BENEFITS CONSULTING	1,000.00
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-DA OFFICE NOVEMBER	64.16
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-NOVEMBER PURCHASING OFFICE	73.33
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-ATI machines	536.00
IMPERIAL FASTENER CO	County Sheriff-Detentions	Other Contracted Services-Sure Chek Gull Gray Shower Curtains Jail	815.00
INSIGHT PUBLIC SECTO	Information Technology	Computer Equip & Software-GIS SQL	5,868.60
INSIGHT PUBLIC SECTO	Information Technology	Software Maintenance Contract-DATA BACKUP SW	3,059.45
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-code building updates	3,853.90
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts	580.00
JA FOODSERVICE CORPO	Senior Services-Non JST	Senior Services-Bayfield Meals-MEAT PACKS - SR. CENTER	2,092.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-VALVE STEMS AND PARTS	80.90
JAMNIK, STEVE	Building Inspection	Dues & Subscriptions-Reimb for "15 International Codes Cert	80.00
Jean Walter	County Clerk Elections	Training-Canvass Board Member Nov. 8, 2016 Election	25.00
JEREMY RIVERA CONSUL	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-ON CALL ERVICES LPC REMODEL	2,700.00
JOHNSON, RHONDA	County Clerk Elections	Operating Supplies-MILEAGE REIMB-BANK/PO/TRAINGS	141.21
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-BUSINESS CARDS CHAMPAGNE & OTTMAN	102.00
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-LETTERHEAD	133.70
JUST CLICK PRINTING	Building Inspection	Operating Supplies-BUSINESS CARDS - FEATHERINGILL	43.71
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Bus Cards-Coleman	61.14
JUST CLICK PRINTING	Alternatives to Incarceration	Operating Supplies-Business Cards-Little	61.14
JUST CLICK PRINTING	County Assessor	Operating Supplies-BUSINESS CARDS MARK REDDY & SHANE MASKOW	87.42
JUST LIKE THE MASTER	Capital Equip Replacement Fund	Tires & Tubes-WASTE TIRES	148.00
JUST LIKE THE MASTER	Capital Equip Replacement Fund	Hazardous Materials Disposal-WASTE TIRES	800.00
JUSTICE BENEFITS, IN	County Sheriff-Detentions	Other Contracted Services-SCAAP RY 2016 Awards	1,127.50
KANGAROO EXPRESS OF	Capital Equip Replacement Fund	Machinery & Equipment Parts-FRIEGHT CHARGES FROM FARMINGTON	13.50
KANGAROO EXPRESS OF	Capital Equip Replacement Fund	Machinery & Equipment Parts-FREIGHT CHARGE	13.50
KENDIG KEAST COLLABO	Planning	Code Development-LAND USE & DEVELOPMENT ORIENTATION & ANAL	26,385.56
KIMBALL MIDWEST	Capital Equip Replacement Fund	Shop Supplies-HOSE PROTECTORS & CABLE	118.43
KONICA MINOLTA BUSIN	Procurement	Photocopy-PROCUREMENT COPIER	128.23
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-SO Det 1457036	14.02
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-SO Det 1457036	66.96
KONICA MINOLTA BUSIN	Information Technology	Photocopy-IS COPIER METER	109.11
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-MOTOR VEHICLE METER NOV 2016	133.67

KONICA MINOLTA BUSIN	County Assessor	Dues & Subscriptions-PROCUREMENT DIVISION	135.68
KONICA MINOLTA BUSIN	County Treasurer	Photocopy-TREASURER COPIER	138.98
KONICA MINOLTA BUSIN	Criminal Investigations	Photocopy-SO Crim Inv 1428831	154.17
KONICA MINOLTA BUSIN	Capital Equip Replacement Fund	Photocopy-FLEET NOV COPIER	160.03
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-CLERK METER NOV 2016	186.95
KONICA MINOLTA BUSIN	Alternatives to Incarceration	Photocopy-SO ATI 1153366	252.10
KONICA MINOLTA BUSIN	Engineering	Photocopy-ENGINEERING COPIER METER	272.67
KONICA MINOLTA BUSIN	Human Resources	Photocopy-HUMAN RESOURCES METER	314.16
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-SO Admin 1457036	384.76
KONICA MINOLTA BUSIN	Building Inspection	Photocopy-BUILDING METER	423.60
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-SO Booking 1457036	460.42
KONICA MINOLTA BUSIN	Procurement	Photocopy-Procurement copier	128.23
KONICA MINOLTA BUSIN	Senior Services	Computer & Operating Equip-SR. CENTER COPIER	428.39
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-SUMMONS AND SUBPEONAS	17.50
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-MONTHLY SUBPOENA STATEMENT	192.50
LA PLATA COUNTY TREA	District Attorney Department	Computer Equip & Software-COMPUTERS INSTALLED FOR DA ATTY	5,652.00
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electricity October - 10 Burnett 3rd Floor	1,447.74
LA PLATA ELECTRIC CO	County Attorney's Office	Electric-Electricity - 10/23-11/22	157.51
LA PLATA ELECTRIC CO	Special Investigations	Electric-Electricity - 10/23-11/22	211.86
LA PLATA ELECTRIC CO	Facilities & Grounds	Grassy Mountain Electricity-Electricity - 10/15/16 - 11/15/16	261.65
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electricity - 10/15/16 - 11/15/16	335.02
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electricity - 10/15/16 - 11/15/16	796.65
LA PLATA ELECTRIC CO	Senior Services	Electric-Electricity - 10/15/16 - 11/15/16	1,341.98
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electricity - 10/23-11/22	1,632.46
LA PLATA ELECTRIC CO	Fairgrounds	Electric-Electricity - 10/15/16 - 11/15/16	3,276.41
LA PLATA ELECTRIC CO	Criminal Investigations	Electric-Electric for 10/25 - 11/25/16	354.24
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electric for 10/25 - 11/25/16	1,047.32
LA PLATA ELECTRIC CO	Capital Equip Replacement Fund	Electric-Electric for 10/25 - 11/25/16	1,157.15
LA PLATA ELECTRIC CO	Building Maintenance-OMPO	Electric-Electric for 10/25 - 11/25/16	2,550.09
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electric for 10/25 - 11/25/16	7,230.65
LA PLATA ELECTRIC CO	County Sheriff-Detentions	Electric-Electric for 10/25 - 11/25/16	10,219.70
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-10 Burnett - Third Floor	1,352.19
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-PHYSICAL FOR CDL HOLDER	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-PHYSICAL FOR CDL LIC HOLDER	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT mandated physical for CDL holder	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT mandated physical for CDL holder	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Physical madated for CDL holder	135.00

LEWAN & ASSOCIATES,	Information Technology	Software Maintenance Contract-TECH SUPPORT (BALANCE)	340.00
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-ADDRESS SEARCH TREAS DEEDS	4.00
MATTHEWS, JEANNE	Risk Management	Safety Equipment Reimburs-reimb for leather boots	64.48
MCACAFE INC	Information Technology	Software Maintenance Contract-EMAIL FILTER	1,055.34
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	44.59
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	53.05
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	53.31
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	153.71
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	217.73
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	242.79
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	258.99
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	260.28
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	116.02
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	221.16
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	30.05
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-55+ CENTER	46.64
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	51.63
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	146.70
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	191.59
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	225.58
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-55+ CENTER	227.69
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	252.08
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-SR CENTER	13.97
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-SR CENTER	68.23
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	207.80
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Center	37.85
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Center	44.02
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Center	51.93
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Sr. Center	184.79
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Sr. Center	214.95
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Sr. Center	253.56
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-RETURNED WIPER ASSY	-74.89
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-AIR FILTER	71.30
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-SHAFT-WIPER	74.89
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-LINNG TANK SUPPORT	217.51
Michael Bell	County Clerk Elections	Training-Canvass Board Member 11/8/2016 Election	25.00
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-SERVICE RECORD NO 2016-000000554	15.20

MONTROSE MEMORIAL	County Coroner	Forensic Pathology-SEPTMORGUE UTILIZATION FEES	1,500.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-CASE # 16CR348 16CR532	12.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-TRANSCRIPT REPORTING	33.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-CASE 16JD25 TRANSCRIPT- REPORTER	144.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-BELT KIT	225.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-PANEL	420.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-HANDLE RETURNED	-67.46
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-HANDLE	67.46
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-SENSOR	72.88
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-PANEL	386.97
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-SEAL	15.03
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-CAP	23.13
MOUNTAIN HOME SOUND	Senior Services	Equip Repair & Maint - Mv-ALARM MONITORING OCT 2016-DEC 2016	105.00
MOUNTAIN WEST PEST	Facilities & Grounds	Training-Pesticide training For Kurt Schuster	65.00
MOUNTAIN WEST PEST	Weed Control	Training-WORKSHOP REG	90.00
MUNIREVS, LLC	Finance	Lodger's Tax Audit-FIRST QUARTERLY AUDIT	2,000.00
NETECS	Information Technology	Software Maintenance Contract-SMARTNET	12,026.28
NMS LABS	County Coroner	Toxicology-FORENSIC CHARGES	1,438.00
NOAH ENTERPRISES LLC	Road & Bridge Maintenance	Minor Safety Improvements-Surv for R&B facility	3,704.00
OFFICE DEPOT	Human Resources	Operating Supplies-RETURNED ITEM	-21.99
OFFICE DEPOT	Senior Services	Operating Supplies-DISINFECTING WIPES	9.98
OFFICE DEPOT	Human Resources	Operating Supplies-SUPPLIES	12.19
OFFICE DEPOT	County Attorney's Office	Operating Supplies-PAPER	39.89
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-PAPER	48.19
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-OFFICE SUPPLIES	48.95
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-OFFICE SUPPLIES	52.95
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-OFFICE SUPPLIES	66.91
OFFICE DEPOT	Senior Services	Operating Supplies-SUPPLIES	190.18
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-LASER JET CARTRIDGE	497.08
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-LASER	11.44
OFFICE DEPOT	Human Resources	Operating Supplies-TAPE & DISPENSER	16.25
OFFICE DEPOT	Human Resources	Operating Supplies-STAPELS	21.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-INDEX TABS	26.35
OFFICE DEPOT	County Attorney's Office	Operating Supplies-WIPES	35.98
OFFICE DEPOT	Human Resources	Operating Supplies-PAPER	39.89
OFFICE DEPOT	Building Inspection	Operating Supplies-OFFICE SUPPLIES	41.41
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-POST-ITS	53.30

OFFICE DEPOT	Special Investigations	Equipment & Supplies-ADAPTER	61.59
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-DRUM AND STAPLE	67.42
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-TONER	77.99
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-CALENDARS	86.87
OFFICE DEPOT	Planning	Operating Supplies-PSU & PEN	107.97
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-LABELS, SAFE	121.98
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-INK & PAPER	250.52
OFFICE DEPOT	County Assessor	Operating Supplies-PRINT CARTRIDGE	264.09
OFFICE DEPOT	County Attorney's Office	Operating Supplies-TONER AN D INDEX	327.88
OFFICE DEPOT	Special Operations	Operating Supplies-PORTFOLIOS RETURNED	-48.63
OFFICE DEPOT	Special Operations	Operating Supplies-SUPPLIES RETURNED	-15.00
OFFICE DEPOT	Special Operations	Operating Supplies-PAPER	5.99
OFFICE DEPOT	Engineering	Operating Supplies-PENS	6.39
OFFICE DEPOT	Engineering	Operating Supplies-PAPER TOWEL	11.14
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-SURGE OUTLET	15.19
OFFICE DEPOT	Special Operations	Operating Supplies-OFFICE SUPPLIES	15.78
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-OFFICE SUPPLIES	18.70
OFFICE DEPOT	Administration	Operating Supplies-SUPPLIES	20.04
OFFICE DEPOT	County Assessor	Operating Supplies-ENVELOPES	26.99
OFFICE DEPOT	Special Investigations	Operating Supplies-OFFICE SUPPLIES	30.42
OFFICE DEPOT	County Attorney's Office	Operating Supplies-PAPER	39.89
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-OFFICE SUPPLIES	41.28
OFFICE DEPOT	Building Inspection	Operating Supplies-SUPPLIES	47.84
OFFICE DEPOT	Administration	Operating Supplies-OFFICE SUPPLIES	70.13
OFFICE DEPOT	Criminal Investigations	Operating Supplies-OFFICE SUPPLIES	72.20
OFFICE DEPOT	Administration	Operating Supplies-PAPER	79.78
OFFICE DEPOT	Finance	Operating Supplies-PAPER	79.78
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-OFFICE SUPPLIES	79.98
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-OFFICE SUPPLIES	107.95
OFFICE DEPOT	County Assessor	Operating Supplies-TONER	109.99
OFFICE DEPOT	County Assessor	Operating Supplies-BATTERY & TONER	123.66
OFFICE DEPOT	Engineering	Operating Supplies-OFFICE SUPPLIES	155.89
OFFICE DEPOT	County Coroner	Operating Supplies-OFFICE SUPPLIES	158.84
OFFICE DEPOT	County Assessor	Operating Supplies-OFFICE SUPPLIES	207.12
OFFICE DEPOT	Fairgrounds	Operating Supplies-OFFICE SUPPLIES	226.81
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-PENS	255.45
OFFICE DEPOT	District Attorney Department	Operating Supplies-TONER	343.53

OFFICE DEPOT	Special Operations	Operating Supplies-OFFICE SUPPLIES	356.82
OFFICE DEPOT	Criminal Investigations	Operating Supplies-OFFICE SUPPLIES	695.89
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-DELL LAP TOP COMPUTER	999.98
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-SUPPLIES	3.37
OFFICE DEPOT	Veterans Services	Operating Supplies-OFFICE SUPPLIES	34.59
OFFICE DEPOT	Criminal Investigations	Operating Supplies-OFFICE SUPPLIES	74.96
OFFICE DEPOT	Planning	Operating Supplies-PAPER	79.78
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-TONER & TAPE	94.74
OFFICE DEPOT	Senior Services	Operating Supplies-OFFICE SUPPLIES	95.76
OFFICE DEPOT	District Attorney Department	Operating Supplies-PAPER & SUPPLIES	141.12
OFFICE DEPOT	Veterans Services	Operating Supplies-Toner	152.98
OFFICE DEPOT	County Assessor	Operating Supplies-OFFICE SUPPLIES	172.94
OFFICE DEPOT	Senior Services	Operating Supplies-OFFICE SUPPLIES	272.72
OFFICE DEPOT	County Attorney's Office	Operating Supplies-INK & SUPPLIES	361.06
OLIVER PACKAGING & E	Senior Services	Senior Services-Durango Nutrit-SR. CENTER SRML 8.75" SL 50 OCLF	168.00
OLIVER PACKAGING & E	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER SRML 8.75" SL 50 OCLF	168.00
OLIVER PACKAGING & E	Senior Services	Senior Services-Durango Nutrit-SMALL TRAYS - SR. CENTER	3,088.00
OLIVER PACKAGING & E	Senior Services-Non JST	Senior Services-Bayfield Meals-SMALL TRAYS - SR. CENTER	3,088.00
PARKER'S WORKPLACE S	District Attorney Department	Operating Supplies-REPLACEMENT PS OFFICE	53.00
PEARSON VUE	County Sheriff-Detentions	GED Program-Certification testing	171.25
PEREGRINE CORPORATIO	County Treasurer	Postage & Box Rent-2016 TAX MAILING POSTAGE DEPOSIT	13,000.00
PETTY CASH - ROAD &	Road & Bridge Maintenance	Operating Supplies-RECONCILE PETTY CASH R & B	8.58
PETTY CASH - ROAD &	Road & Bridge Maintenance	Sign Parts & Supplies-RECONCILE PETTY CASH R & B	14.63
PHILLIPS ELECTRIC, I	Facilities & Grounds	Repair & Maintenance Services-Troubleshoot Metering at 10 Burnett	95.00
PHOENIX DATA PROTECT	County Attorney's Office	Building Rent-STORAGE UNIT SHREDDING	1,149.27
PINE ENVIRONMENTAL S	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF SAMPLING	300.00
PINE RIVER COMMUNITY	County Sheriff-Detentions	GED Program-GED Classes	1,930.00
PINE RIVER TIMES INC	County Assessor	Dues & Subscriptions-156 Week Sub Assessor's Office	60.00
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-MONTHLY PMT	31.86
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-MONTHLY PMT	31.86
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-Postage for Treas. and Public Trustee	58.50
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-Postage for Treas. and Public Trustee	58.50
PREMIER WEED MANAGEM	Weed Control	Weed Control-ROADSIDE SPRAYING IN SEPTEMBER	8,524.27
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-Psych Eval-Harrison	135.00
PUBLIC TRUSTEE ASSOC	General Fund	Prepaid Items-Annual Membership PTAC	300.00
PURCHASE POWER	District Attorney Department	Postage & Box Rent-POSTAGE	112.72
RANDY COX	Road & Bridge Maintenance	Medical & Dental Services-REIMB FOR EYE EXAM PER DOT REQUIREME	52.00

RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-TRANSCRIPT FROM DIGITAL RECORDING C	21.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-TRUCK DISMOUNT	145.50
RELIANCE STEEL COMPA	Engineering	CO Marvel&Ignacio Equip Shed-carbon steel plate	206.61
RENEWABLE CHOICE ENE	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-COUNTY GENE CONST	385.20
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-Postage Meter breakdown Acct#36104800	0.47
RESERVE ACCOUNT	Road & Bridge Maintenance	Postage & Box Rent-Postage Meter breakdown Acct#36104800	0.47
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Postage Meter breakdown Acct#36104800	1.82
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-Postage Meter breakdown Acct#36104800	9.30
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Postage Meter breakdown Acct#36104800	9.50
RESERVE ACCOUNT	Administration	Postage & Box Rent-Postage Meter breakdown Acct#36104800	22.00
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-Postage Meter breakdown Acct#36104800	26.00
RESERVE ACCOUNT	Planning	Postage & Box Rent-Postage Meter breakdown Acct#36104800	101.00
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Postage Meter breakdown Acct#36104800	142.88
RESERVE ACCOUNT	Finance	Postage & Box Rent-Postage Meter breakdown Acct#36104800	159.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC COURTHOUSE REMODEL	105.40
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-LPC DISTRICT ATTORNEY REMODEL	2,798.30
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-LPC FEDERAL REMODEL SPACES	13,525.00
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Repalce Valves on Heating/Cooling pur	5,730.00
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Insulate existing cooling lines Courthou	7,000.00
RUSSELL ENGINEERING.	Engineering	Consultants-DESIGN CR 517	7,592.50
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Lock Repair 10 Burnett	86.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-12 Duplicate keys for Courthouse	36.00
SAFEGUARD BUSINESS S	County Sheriff-Detentions	Prisoner Supplies-Inmate Property bags	716.30
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-WASTE OIL FILTERS	90.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Shop Supplies-LG PARTS WASHER	106.00
SANDERS, TODD (CORNW	Capital Equip Replacement Fund	Shop Supplies-HD COOL SYS ADP I	137.71
SATCOM GLOBAL, INC.	Building Inspection	Telephone-SIM CARD	50.19
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER TURKEY	72.43
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	211.92
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-SR. CENTER TURKEY	353.60
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	443.99
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	523.48
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	640.60
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	2,167.70
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	2,555.82
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	3,127.61
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,419.28

SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,786.98
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,179.23
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,926.51
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,087.45
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	23.57
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	115.07
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	955.65
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,098.11
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	4,665.81
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate Food	12.99
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	35.09
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	171.32
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-SR CENTER	656.53
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate Food	1,012.40
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,069.25
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-SR CENTER	3,205.44
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,810.24
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	496.96
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	1,150.57
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	2,426.33
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	5,617.49
SHERIFF'S CIVIL PROC	County Sheriff-Admin	Civil Process Fees-RICHARDS	15.00
SIERRA DETENTION SYS	Capital Improvement Fund - PS	Sheriff Control Room-Steel Bunk beds-28	14,767.00
SIGNET 6 INC	Information Technology	Software Maintenance Contract-NOVEMBER PHONE SUPPORT	951.64
SMALL, DAVID	Road & Bridge Maintenance	Operating Supplies-REIMB FOR CREEPER	40.96
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-NOVEMBER FITNESS CLASSES	400.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-MULTI-COLORED TRAYS	78.75
SORENSEN, DIANE	Finance	Training-CGFOA Annual conf.	266.74
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Trash - Fleet/Rd&Brdg	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Trash - Fleet/Rd&Brdg	98.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Population increase	675.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Water & Gas Rd & Brdg Ignacio	31.20
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Water & Gas Rd & Brdg Ignacio	213.59
SOUTHWEST RETREAD CE	Capital Equip Replacement Fund	CERF Parts Inventory-2 HANKOOK TIRES	355.56
SPARTACUS COMBATIVES	Special Operations	SWAT Equipment-SWAT Armor and Accessories	16,870.00
STATE OF COLORADO (D	County Clerk Elections	Postage & Box Rent-copying & printing	52.92
STATE OF COLORADO (D	County Clerk Elections	Postage & Box Rent-presort postage	1,317.52



STINGER WELDING	Capital Improvement Fund - PS	Sheriffs Offices-Jail-welding beds	5,600.00
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-TITLE III & STATE FUNDS CONTRACT IGNA	7,188.00
SUPERIOR ALARM COMPA	Senior Services	Capital Outlay - Sen Serv Capi-INSTALL PANIC ARLARM SYSTEM	965.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Panic Button - Gen Svcs Bldg	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Panic Button Install @ Fleet	305.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-Panic Button - Gen Svcs Bldg	545.00
SUPERIOR ALARM COMPA	Fairgrounds	Other Contracted Services-Pani Button Install - FGGrds	680.00
SUPERIOR ALARM COMPA	County Clerk Elections	Operating Supplies-SERVICE CALLS	180.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Paper Towel Dispenser for H SVCs	66.95
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	211.04
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	966.22
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	268.60
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	387.94
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	199.80
TARA HISTORICAL SOCI	Senior Services-Non JST	Sen Serv-Allison Bld Rents-2016 COUNTY SUPPORT FOR NUTRITION PRI	500.00
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Legal Research Softwear Oct 2016	1,584.31
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-LEGAL RESEARCH SUBSCRIPTION	21.40
THOMSON WEST	District Attorney Department	Dues & Subscriptions-MONTHLY PMT	162.00
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-MONTHLY LEGAL SOFTWARE CHARGE NOV16	1,631.84
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-LEGAL RESEARCH SUBSCR	21.40
THYSSENKRUPP ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-OMPO & Courthouse Elevator Mainten	117.58
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-OMPO & Courthouse Elevator Maintenance	205.79
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-CAB Elevator Maintenance	219.00
TL ROOFING	Facilities & Grounds	Repair & Maintenance Services-Replaced flat roof at Boys & Girls Club	10,767.00
TL ROOFING	Fairgrounds	Repair & Maintenance Services-FGGrds Breezeway Roof Replacement	21,022.00
TOWN OF BAYFIELD	General Fund	Prepaid Items-TOWN HALL LEASE JAN 2017	3,304.40
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-sales taxes to cities	76,795.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Water - Bayfld Rd & Brdg	52.50
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Sales Tax allocated	68,155.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-WCA CONV CENTERS NOV 2016	5,519.17
TRANSWEST TRUCKS	Capital Equip Replacement Fund	CERF Parts Inventory-PARTS	145.19
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-SENSOR	276.87
TRANSWEST TRUCKS	Capital Equip Replacement Fund	CERF Parts Inventory-ALTERNATOR	158.12
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-TESTING	169.66
TRAUTNER GEOTECH (IN	Engineering	Architect, Engineer & Landsca-TESTING	294.94
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-SPECIAL INSPECTIONS	370.80
TRAUTNER GEOTECH (IN	Engineering	Architect, Engineer & Landsca-TESTING	2,134.91

TRAUTNER GEOTECH (IN	Engineering	Consultants-CR 318 OVERLAY PROJECT	5,189.31
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	34.57
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	41.67
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate Comm	37.29
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate Comm	39.55
TROUTMAN HEATING & A	Facilities & Grounds	Repair & Maintenance Services-Repair Main Chiller - 10 Burnett	120.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Montly water treatment - CAB	315.00
T's SMOKEHOUSE & GRI	Human Resources	Awards/Employee Recognition-FOOD FOR EMPLOYEE LUNCHEON	1,850.00
TYLER TECHNOLOGIES	General Fund	Prepaid Items-2017 support & update licensing	25,833.15
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-coveralls & pants for employees working w/oil &	91.91
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Coveralls and pants	109.94
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Jeans and shirts	113.84
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-uniforms	144.24
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-Dry mops & floor mats	39.00
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-Dry mops & floor mats lease	39.00
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-dry mop and floor mat lease	39.00
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-dry mop & floor mat lease	39.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-COVERALLS & PANTS	91.91
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-Mats & mops - FGRds	39.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-PANTS & COVERALLS	95.81
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-SHIRTS	118.89
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-COVERALLS & PANTS	91.91
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-COVERALLA	140.34
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-COVERALLS & PANTS	91.91
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-SHIRTS	116.24
UNI-STAFF SERVICES	Finance	Temporary Salaries-FINANCE TEMP PAY - PHELPS	258.44
UNI-STAFF SERVICES	Finance	Temporary Salaries-Temp pay - Finance Dept, Phelps	318.08
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-2016 Election workers	472.53
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Election Workers	881.92
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-2016 Election Workers	44,558.98
UNITED RENTALS	Landfill Closure	Grading & Maint - Other LF-EXCAVATOR RENTAL FOR BAYFIELD TRANSI	2,402.00
UNITED STATES POSTMA	General Fund	Prepaid Items-Box rent for 2017 for box #3339	228.00
UNITED STATES POSTMA	General Fund	Prepaid Items-2017 box rent for Box 99 Treas/Public Trustee	228.00
UNIVERSITY OF COLORA	Administration	Meetings-CAPSTONE PROJECT COURSE C20161	300.00
USDA, APHIS, GENERAL	Public Service Agency PS	Predator Control-Services for 4th Qrt 2015	577.52
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-RTL TRANSMISSIONS	98.67
VERIZON WIRELESS	Special Investigations	Telephone-SIU OCT 27-NOV 26	21.52

VERIZON WIRELESS	District Attorney Department	Telephone-PHONE - DA	120.15
VERMEER SALES & SERV	Landfill Closure	Grading & Maint - Other LF-Tub Grinder Rental, Dates 11/7	2,375.02
VERMEER SALES & SERV	Landfill Closure	Grading & Maint - Other LF-Tub Grinder Rental, Dates 11/7	11,910.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-GASKET RETURNED	-20.36
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-INSERT	189.90
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-ANTENNA	198.33
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Equipment-2016 Motor Graders	164,596.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-HOSES & COUPLINGS	84.24
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-BLADES	97.02
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-FILTERS	141.13
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-FILTERS AND SEALS	584.27
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-SNOW PLOWING DURANGO HILLS HOA	8,280.00
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Trash - Rd & Brdg - Ignacio	84.49
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Trash - Rd & Brdg - Marvel	84.49
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Trash - Rd & Brdg Bayfield	106.76
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-November Credit Card Statement	50,008.66
WEX BANK	Capital Equip Replacement Fund	Operating Supplies-FUEL	14.00
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-FUEL	4,359.38
WRIGHT WATER ENGINEE	Landfill Closure	Monitor & Groundwatr-Other LF-WQ- LOOKING AT LF DATA	600.00
		<b>Total \$</b>	<b>4,112,064.13</b>