

La Plata County
A/P Expenditures January 2016

Vendor	Department	Purchases	Amount
ACE TOWING	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Tow - 12/22,	336.00
ADVANCED PETROLEUM R	Engineering	CO Marvel&Ignacio Equip Shed-Clock gauge,	9,540.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-Witness Travel	1,150.80
AMERIGAS	Road & Bridge Maintenance	Gas-Propane - December, 181 CR 319	552.94
AMERIGAS	Road & Bridge Maintenance	Gas-Propane- Rd & Bridge, 181 CR 319	1,279.88
ANIMAS SURVEYING & M	Planning	Surveyors-Project# 2015-0319	910.00
ANIMAS SURVEYING & M	Planning	Surveyors-Plat Review	210.00
ARROW FIRE AND SAFET	Senior Services	Repair & Maintenance-Fire Extinguisher Insp	280.00
ASI COBRA	Human Resources	Other Professional Services-December 2015	188.00
ASIFLEX	Human Resources	Other Professional Services-Administration F	385.00
ASIFLEX	Human Resources	Other Professional Services-HSA Plan Fees - L	236.00
AT&T MOBILITY	Board of County Commissioners	Telephone-Telephone	218.92
AT&T MOBILITY	County Assessor	Telephone-Telephone	173.32
AT&T MOBILITY	County Clerk & Recorder	Telephone-Telephone	57.12
AT&T MOBILITY	Administration	Telephone-Telephone	122.11
AT&T MOBILITY	Facilities & Grounds	Telephone-Telephone	29.16
AT&T MOBILITY	County Attorney's Office	Telephone-Telephone	100.40
AT&T MOBILITY	Extension Office	Telephone-Telephone	159.57
AT&T MOBILITY	Information Technology	Telephone-Telephone	94.15
AT&T MOBILITY	Veterans Services	Telephone-Telephone	29.16
AT&T MOBILITY	County Sheriff-Admin	Telephone-Telephone	284.64
AT&T MOBILITY	Special Investigations	Telephone-Telephone	153.85
AT&T MOBILITY	Criminal Investigations	Telephone-Telephone	272.50
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Telephone	2,327.29
AT&T MOBILITY	Alternatives to Incarceration	Telephone-Telephone	70.39
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Telephone	76.46
AT&T MOBILITY	Building Inspection	Telephone-Telephone	233.73
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Telephone	230.79
AT&T MOBILITY	Senior Services	Telephone-Telephone	58.32
AT&T MOBILITY	Fairgrounds	Telephone-Telephone	29.16

AT&T MOBILITY	District Attorney Department	Telephone-Telephone	33.82
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-Telephone	29.16
ATMOS ENERGY	Facilities & Grounds	Gas-Gas	30.07
ATMOS ENERGY	Facilities & Grounds	Gas-Gas	213.66
ATMOS ENERGY	Facilities & Grounds	Gas-Gas	207.72
ATMOS ENERGY	Facilities & Grounds	Gas-Gas	984.85
ATMOS ENERGY	Facilities & Grounds	Gas-Gas	428.88
ATMOS ENERGY	Facilities & Grounds	Gas-Gas	174.16
ATMOS ENERGY	Facilities & Grounds	Gas-Gas	309.69
ATMOS ENERGY	Facilities & Grounds	Gas-Gas	94.19
ATMOS ENERGY	Facilities & Grounds	Gas-Gas	31.26
ATMOS ENERGY	Facilities & Grounds	Gas-Gas	81.78
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Gas	519.80
ATMOS ENERGY	County Sheriff-Detentions	Gas-Gas	3,565.36
ATMOS ENERGY	Senior Services	Gas-Gas	363.86
ATMOS ENERGY	Fairgrounds	Gas-LAURA E.	1,699.77
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Gas	353.09
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Gas	823.86
AUNT HATTIES	County Sheriff-Detentions	Food-Food	303.40
AUNT HATTIES	County Sheriff-Detentions	Food-Food	181.90
AUNT HATTIES	County Sheriff-Detentions	Food-Food	226.33
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	192.26
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries, Filters	861.59
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Battery, Filters	124.02
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	19.80
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Shop Supplies-Parts	38.85
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Contract	21,623.04
BASIN PRINTING & IMA	District Attorney Department	Legal Services-CLC 8-1/2x11	2.00
BASIN PRINTING & IMA	District Attorney Department	Legal Services-Printing	4.50
BASIN PRINTING & IMA	District Attorney Department	Operating Supplies-Brochures	185.91
BASIN PRINTING & IMA	Finance	Operating Supplies-2016 Adopted Budget Bir	36.00
BECHTOLT ENGINEERING	Planning	Consultants-15080 Traffic Revi.	2,996.40
BERRYHILL, PETE	Criminal Investigations	Training-Per Diem-Investigative Statement A	175.00
BEYER, PATRICK	Criminal Investigations	Training-Per Diem- Investigative Statement A	175.00

BLUELINE REPROGRAPHI	Building Inspection	Operating Supplies-Printing	55.50
BO DEAN'S TOWING, LL	County Sheriff-Patrol	Equip Repair & Maint - Mv-12/23/15 - stuck v	214.00
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-Propane-Marvel	1,419.00
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-Propane - CR 133	386.63
BRADY INDUSTRIES	Facilities & Grounds	Repair & Maintenance Services-Vacuum & ot	799.88
BRADY INDUSTRIES	Facilities & Grounds	Repair & Maintenance Services-Ice Melt	198.00
BRADY INDUSTRIES	County Sheriff-Detentions	Other Contracted Services-Ice Melt	413.00
BRADY INDUSTRIES	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies	666.33
BRADY INDUSTRIES	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies	516.15
BRADY INDUSTRIES	Facilities & Grounds	Janitorial Supplies-Mop	19.00
BRAINSTORM INTERNET,	County Attorney's Office	Telephone-VOIP Hosting	291.92
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-Cleaning Kit, Flush Kit	327.35
BRENNAN OIL COMPANY	Fairgrounds	Bulk Diesel - Fairgrounds-Diesel Red	797.14
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Red	3,872.30
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Red	4,439.72
BRITE COMPUTERS	Capital Improvement Fund -GG	Info Serv Capital & Projects-Computers/Misc	119,699.00
BROKEN BANDS, LLC	County Attorney's Office	Building Rent-Feb. Rent Crossroads 311/313	2,790.00
BROTHERS FENCE COMPA	Engineering	CO Marvel&Ignacio Equip Shed-LPC Marvel S	3,036.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding	1,922.19
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding - 3/8" chips	1,149.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding- 3/8" chips	1,426.71
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding - 3/8" chips	600.64
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding	802.71
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding - 3/8" chips	2,090.62
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding - 3/8" chips	596.51
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding - 3'8" chips	606.91
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding	3,979.61
CASCADE WATER-COFFEE	County Treasurer	Operating Supplies-Coffee	20.90
CASCADE WATER-COFFEE	County Treasurer	Operating Supplies-Coffee/Tea	84.50
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	33.67
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Bottled Water	13.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Bottled Water	1.00

CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	20.90
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	Planning	Operating Supplies-Bottled Water	20.25
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Returned empty bottle	-5.75
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Bottled Water	40.50
CASCADE WATER-COFFEE	County Sheriff-Detentions	Operating Supplies-Bottled water	13.50
CASCADE WATER-COFFEE	Senior Services	Operating Supplies-Bottled Water	33.75
CASCADE WATER-COFFEE	Senior Services	Operating Supplies-Bottled Water	47.25
CASCADE WATER-COFFEE	Fairgrounds	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Bottled Water	101.25
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Bottled Water	20.25
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Bottled Water	20.25
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Coffee	34.50
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Bottled Water	33.75
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-Return -Bottled Water	-5.75
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	Planning	Operating Supplies-Return -Bottled Water	-75.00
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Bottled Water	13.50
CASCADE WATER-COFFEE	Alternatives to Incarceration	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	County Sheriff-Detentions	Operating Supplies-Bottled Water	54.00
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Bottled Water	20.25
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Bottled Water	14.50
CEDAR NETWORKS	Information Technology	Telephone-Internet	380.00
CEDAR NETWORKS	Information Technology	Telephone-Internet Connection	150.00
CENTURYLINK	General Fund	Internal AR AP DHS Fund-Telephone	38.40
CENTURYLINK	County Clerk & Recorder	Telephone-Telephone	115.01
CENTURYLINK	Facilities & Grounds	Telephone-Telephone	307.42
CENTURYLINK	Building Maintenance-OMPO	Telephone-Telephone	61.38
CENTURYLINK	Information Technology	Telephone-Telephone	41.49
CENTURYLINK	Procurement	Telephone-Telephone	36.53

CENTURYLINK	Special Investigations	Telephone-Telephone	38.40
CENTURYLINK	County Sheriff-Patrol	Telephone-Telephone	76.80
CENTURYLINK	Alternatives to Incarceration	Telephone-Telephone	76.80
CENTURYLINK	Office of Emergency Mgmt	Telephone-Telephone	260.25
CENTURYLINK	Senior Services	Telephone-Telephone	76.80
CENTURYLINK	Fairgrounds	Telephone-Telephone	121.42
CENTURYLINK	Road & Bridge Maintenance	Telephone-Telephone	218.04
CENTURYLINK	Road & Bridge Maintenance	Telephone-Telephone	118.09
CENTURYLINK	District Attorney Department	Telephone-Telephone	343.75
CENTURYLINK	Road & Bridge Maintenance	Telephone-Telephone	207.98
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Blood Alcohol Tests	60.00
CHRIS WIEBEL PLUMBIN	County Sheriff-Detentions	Other Contracted Services-Service at Jail	1,002.50
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Sales Tax Allocat	302,385.00
CITY OF DURANGO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-4th Quarter R&	2,670.49
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water/Trash	57.42
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water	25.69
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water	1,014.81
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water	12.46
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water/Trash	272.97
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water	12.46
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water/Trash	75.47
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water/Trash	64.23
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water	36.93
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water/Trash	9.27
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water/Trash	227.63
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water/Trash	91.67
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water/Trash	78.28
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Water & Sewer-Water/Trash	160.57
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Waste Disposal-Water/Trash	118.45
CITY OF DURANGO (UTI	Procurement	Water & Sewer-Water/Trash	51.77
CITY OF DURANGO (UTI	Procurement	Waste Disposal-Water/Trash	20.08
CITY OF DURANGO (UTI	Criminal Investigations	Water & Sewer-Water	75.47
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water	836.57
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water/Trash	1,958.97

CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water	2,105.07
CITY OF DURANGO (UTI	County Sheriff-Detentions	Waste Disposal-Water/Trash	610.79
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water	31.15
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water	297.05
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water	31.15
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water	31.15
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water/Trash	195.89
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water	58.31
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water	138.09
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water/Trash	25.69
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water	62.30
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water	12.46
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water	64.87
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water	31.15
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water	99.68
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water	128.45
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water	110.92
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water	12.46
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water/Trash	714.82
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water/Trash	4.59
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-Water - R&B & Fleet	7.93
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-Water/Trash	34.99
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Waste Disposal-Water/Trash	50.68
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-Water - R&B & Fleet	18.52
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-Water/Trash	81.63
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Waste Disposal-Water/Trash	118.24
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee	51.40
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee/Tea	131.55
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee/Tea	48.14
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee/Tea	26.95
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee/Tea	9.86
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee	30.80
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee	49.80
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee/Tea	61.00

COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee	10.20
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee/Tea	12.50
COLORADO ASSESSORS'	County Assessor	Training-Tuition -August USPAP Class	220.00
COLORADO ASSOCIATION	Road & Bridge Maintenance	Training-2016 CARSE Membership Renewal	45.00
COLORADO ASSOCIATION	Road & Bridge Maintenance	Training-2016 Membership Renewal	45.00
COLORADO CORONERS AS	County Coroner	Dues & Subscriptions-2016 Membership Due	1,560.00
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-2016-Casualty, I	137,300.00
COLORADO DISTRICT AT	District Attorney Department	Dues & Subscriptions-CDAC Assessments 201	10,855.63
COLORADO DISTRICT AT	District Attorney Department	Dues & Subscriptions-Westlaw Billing - 2016	2,439.51
COLORADO DISTRICT AT	District Attorney Department	Dues & Subscriptions-NDAA 2016 Membersh	220.50
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Subpoena Comp.	75.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Subpoena Comp	92.50
COLORADO DIVISION OF	Office of Emergency Mgmt	Fire Control Insurance Pool-2016 Assessment	36,873.66
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-January 2016	1,905.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk Hyd. Oil	294.25
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Bulk Oil, Exhaust Fluid	389.40
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk Oil	514.50
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk Oil, Exhaust Fluid	464.75
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk Oil	1,347.55
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Bulk Oil	124.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Windshield Wash	124.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Bulk Oil	61.35
COUNTY TECHNICAL SER	Risk Management	Prop, Casualty & Liability Ins-Inmate Jail Trus	520.00
COUNTY TECHNICAL SER	Risk Management	Prop, Casualty & Liability Ins-Add'l Coverage	520.00
COUNTY WORKERS' COMP	Board of County Commissioners	Worker's Compensation-2016 Workers Comp	233.90
COUNTY WORKERS' COMP	County Assessor	Worker's Compensation-2016 Workers Comp	7,875.17
COUNTY WORKERS' COMP	County Clerk & Recorder	Worker's Compensation-2016 Workers Comp	1,552.16
COUNTY WORKERS' COMP	County Clerk Elections	Worker's Compensation-2016 Workers Comp	132.43
COUNTY WORKERS' COMP	County Treasurer	Worker's Compensation-2016 Workers Comp	503.05
COUNTY WORKERS' COMP	Administration	Worker's Compensation-2016 Workers Comp	1,460.15
COUNTY WORKERS' COMP	Facilities & Grounds	Worker's Compensation-2016 Workers Comp	14,119.93
COUNTY WORKERS' COMP	County Attorney's Office	Worker's Compensation-2016 Workers Comp	1,572.80
COUNTY WORKERS' COMP	Finance	Worker's Compensation-2016 Workers Comp	1,128.22
COUNTY WORKERS' COMP	Information Technology	Worker's Compensation-2016 Workers Comp	3,777.64

COUNTY WORKERS' COMP	Human Resources	Worker's Compensation-2016 Workers Comp	732.65
COUNTY WORKERS' COMP	Procurement	Worker's Compensation-2016 Workers Comp	3,124.31
COUNTY WORKERS' COMP	Planning	Worker's Compensation-2016 Workers Comp	3,491.29
COUNTY WORKERS' COMP	Risk Management	Worker's Compensation-2016 Workers Comp	365.61
COUNTY WORKERS' COMP	Veterans Services	Worker's Compensation-2016 Workers Comp	126.15
COUNTY WORKERS' COMP	County Sheriff-Admin	Worker's Compensation-2016 Workers Comp	44,776.18
COUNTY WORKERS' COMP	Special Investigations	Worker's Compensation-2016 Workers Comp	13,585.92
COUNTY WORKERS' COMP	Criminal Investigations	Worker's Compensation-2016 Workers Comp	23,543.83
COUNTY WORKERS' COMP	County Sheriff-Patrol	Worker's Compensation-2016 Workers Comp	78,060.36
COUNTY WORKERS' COMP	Alternatives to Incarceration	Worker's Compensation-2016 Workers Comp	13,068.25
COUNTY WORKERS' COMP	County Sheriff-Detentions	Worker's Compensation-2016 Workers Comp	108,977.89
COUNTY WORKERS' COMP	County Coroner	Worker's Compensation-2016 Workers Comp	153.88
COUNTY WORKERS' COMP	Building Inspection	Worker's Compensation-2016 Workers Comp	5,353.02
COUNTY WORKERS' COMP	Office of Emergency Mgmt	Worker's Compensation-2016 Workers Comp	454.90
COUNTY WORKERS' COMP	Weed Control	Worker's Compensation-2016 Workers Comp	2,281.39
COUNTY WORKERS' COMP	Senior Services	Worker's Compensation-2016 Workers Comp	8,457.26
COUNTY WORKERS' COMP	Senior Services-Non JST	Worker's Compensation-2016 Workers Comp	314.73
COUNTY WORKERS' COMP	Fairgrounds	Worker's Compensation-2016 Workers Comp	9,491.48
COUNTY WORKERS' COMP	Road & Bridge Maintenance	Worker's Compensation-2016 Workers Comp	99,843.58
COUNTY WORKERS' COMP	Engineering	Worker's Compensation-2016 Workers Comp	4,938.54
COUNTY WORKERS' COMP	Income Maintenance	Worker's Compensation-2016 Workers Comp	23,138.79
COUNTY WORKERS' COMP	District Attorney Department	Worker's Compensation-2016 Workers Comp	3,482.69
COUNTY WORKERS' COMP	Capital Equip Replacement Fund	Worker's Compensation-2016 Workers Comp	16,790.85
CROSSROADS CONDO ASS	County Attorney's Office	Building Rent-Ste. 311 -Monthly Condo Assoc	202.26
CROSSROADS CONDO ASS	County Attorney's Office	Building Rent-Ste. 313 Condo Assoc. Dues/Pa	300.85
CROSSROADS MEDIATION	District Attorney Department	Adult Diversion Grant-Victim-Offender Dialog	180.00
CROSSROADS MEDIATION	District Attorney Department	Adult Diversion Grant-Officer-Offender Dialo	200.00
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-Investment Adv.	3,835.85
DAN'S LOCK & KEY & G	Senior Services	Repair & Maintenance-Labor Charge	30.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-T-Shirt Rags	99.75
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	2,949.94
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	3,167.27
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	6,142.85
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Meltdown	3,587.87

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	2,820.51
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	2,816.84
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	2,993.89
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	3,221.14
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	2,832.72
DIGITCOM ELECTRONICS	Capital Equip Replacement Fund	CERF Special Equipment-Cargo Mount/Equip	575.00
DIGITCOM ELECTRONICS	Capital Equip Replacement Fund	CERF Special Equipment-Gun Box	1,375.00
DOUG KORELL	Human Resources	Recruitment-Reimbursement for travel to int	536.50
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bushing, Cros	1,436.61
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Lights	119.09
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Bearing, Seal	121.50
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Alternator	285.23
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Gasket, Belt, U-Joint	111.74
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket, Belt, U	12.00
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	179.31
DRUG & ALCOHOL TESTI	Human Resources	Other Professional Services-Random & Pre-e	200.00
DTW PROPERTIES	County Clerk & Recorder	Building Rent-February 2016 Rent- 98 Everet	9,708.00
DURANGO HERALD	Human Resources	Recruitment-Advertising - December	980.28
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Halogen Lamp	40.68
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	75.92
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	15.26
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	55.30
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	55.58
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	97.80
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Credit Memo	-15.26
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Fuel Inventory-Parts	48.57
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	336.01
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts - Unit 16	9.57
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	43.78
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Parts	8.88
DURANGO SPORTS INC	Human Resources	Employee Wellness Programs-Fitness Classes	350.00
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-LPCDC-ISCO	448.16
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-Bayfield Landfill	2,657.99
ENV, LLC	Facilities & Grounds	10 Burnett Lease-February 2016 Rent - 10 Bu	44,979.00

FAST TRACK COMMUNICA	Board of County Commissioners	Telephone-Telephone	0.70
FAST TRACK COMMUNICA	County Assessor	Telephone-Telephone	13.97
FAST TRACK COMMUNICA	County Clerk & Recorder	Telephone-Telephone	36.25
FAST TRACK COMMUNICA	County Clerk Elections	Telephone-Telephone	8.30
FAST TRACK COMMUNICA	County Treasurer	Telephone-Telephone	3.19
FAST TRACK COMMUNICA	Public Trustee's Office	Telephone-Telephone	1.01
FAST TRACK COMMUNICA	Administration	Telephone-Telephone	10.05
FAST TRACK COMMUNICA	Facilities & Grounds	Telephone-Telephone	0.94
FAST TRACK COMMUNICA	County Attorney's Office	Telephone-Telephone	0.02
FAST TRACK COMMUNICA	Extension Office	Telephone-Telephone	0.21
FAST TRACK COMMUNICA	Finance	Telephone-Telephone	1.52
FAST TRACK COMMUNICA	Information Technology	Software Maintenance Contract-Telephone	1,040.00
FAST TRACK COMMUNICA	Information Technology	Telephone-Telephone	2,074.45
FAST TRACK COMMUNICA	Human Resources	Telephone-Telephone	1.44
FAST TRACK COMMUNICA	Procurement	Telephone-Telephone	0.81
FAST TRACK COMMUNICA	Planning	Telephone-Telephone	13.45
FAST TRACK COMMUNICA	Risk Management	Telephone-Telephone	0.69
FAST TRACK COMMUNICA	County Sheriff-Admin	Telephone-Telephone	3.08
FAST TRACK COMMUNICA	Special Investigations	Telephone-Telephone	2.23
FAST TRACK COMMUNICA	Criminal Investigations	Telephone-Telephone	4.75
FAST TRACK COMMUNICA	County Sheriff-Patrol	Telephone-Telephone	11.30
FAST TRACK COMMUNICA	Alternatives to Incarceration	Telephone-Telephone	4.12
FAST TRACK COMMUNICA	County Sheriff-Detentions	Telephone-Telephone	17.25
FAST TRACK COMMUNICA	County Coroner	Telephone-Telephone	0.07
FAST TRACK COMMUNICA	Building Inspection	Telephone-Telephone	3.14
FAST TRACK COMMUNICA	Office of Emergency Mgmt	Telephone-Telephone	0.96
FAST TRACK COMMUNICA	Weed Control	Telephone-Telephone	0.39
FAST TRACK COMMUNICA	Senior Services	Telephone-Telephone	3.66
FAST TRACK COMMUNICA	Fairgrounds	Telephone-Telephone	1.08
FAST TRACK COMMUNICA	Road & Bridge Maintenance	Telephone-Telephone	1.13
FAST TRACK COMMUNICA	Engineering	Telephone-Telephone	20.38
FAST TRACK COMMUNICA	District Attorney Department	Telephone-Telephone	47.44
FAST TRACK COMMUNICA	Capital Equip Replacement Fund	Telephone-Telephone	4.53
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Parts	58.69

FEDERAL EXPRESS	County Sheriff-Detentions	Other Contracted Services-Shipping	29.59
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	79.93
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,056.51
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	550.70
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	523.12
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	382.00
FLEETPRIDE	Road & Bridge Maintenance	Cutting Edges & Chains-Parts	5,131.20
FLEETPRIDE	Road & Bridge Maintenance	Cutting Edges & Chains-Parts	5,093.00
FLEETPRIDE	Road & Bridge Maintenance	Cutting Edges & Chains-Parts	2,016.40
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police Pads/Rotor	288.14
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tarp Strap w/	50.00
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tarp Strap w/	50.00
FOSTER, NATHAN	Human Resources	Recruitment-Travel from Denver to Durango	136.54
FOUKAS, LARRY	County Sheriff-Detentions	Training-Per Diem - Jail Workshop, Las Vegas	243.00
FOUR CORNERS DRUG TE	County Sheriff-Detentions	Other Professional Services-Pre-employment	35.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Location of fibe	50.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Wire	348.48
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Parts	26.98
FRONT RANGE INTERNET	Information Technology	Software Maintenance Contract-Web Site Ma	327.45
GALLS, INC	County Sheriff-Admin	Clothing & Uniforms-Uniforms	1,757.74
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Engraving	157.66
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-Heater Repai	521.42
GOFF ENGINEERING & S	Engineering	Consultants-LPC-CR 302 Park & Ride Facility	1,977.55
GOFF ENGINEERING & S	Engineering	Consultants-LPC-CR 302 Park & Ride Facility	4,630.00
GOFF ENGINEERING & S	Engineering	Consultants-LPC-CR 302 Park & Ride Facility	1,340.00
GOFF ENGINEERING & S	Information Technology	Wide Area Network Projects-15-170 - LPC Fit	789.50
GOFF ENGINEERING & S	Engineering	CO Marvel&Ignacio Equip Shed-LPC-Marvel C	690.00
GOLBRICHT, TONYA	Criminal Investigations	Training-Per Diem- Investigative Statement A	175.00
GORTON FAMILY PARTNE	Facilities & Grounds	135 Burnett Lease-CAM February 2016	699.45
GORTON FAMILY PARTNE	Facilities & Grounds	135 Burnett Lease-Feb. 2016 Rent-135 Burne	10,531.13
GOSLING, BEVERLY	Special Investigations	HIDTA Grant Expenditures-Per Diem - HIDTA	83.00
GOVERNMENTJOBS.COM	Human Resources	Software Maintenance Contract-Insight Ente	6,900.00
GRAND JUNCTION PIPE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	7.91
GREEN APPLE MOVING L	Capital Improvement Fund	Capital Outlay 211 Rockpoint-Courthouse Mc	13,188.00

GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcript	197.25
GUARDIAN PEST CONTRO	Senior Services	Operating Supplies-Spiders	45.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Light Control	80.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-Unit 2122 Tear Dow	500.00
HANA R. LEWICKI	Human Resources	Employee Wellness Programs-Yoga Classes -	450.00
HARRIS	Finance	Operating Supplies-Forms	423.60
HARRIS COMPUTER SYST	Building Inspection	Software Maintenance Contract-Word Add Ir	3,500.00
HARRIS COMPUTER SYST	Capital Improvement Fund -GG	Info Serv Capital & Projects-Integration w/Ne	14,400.00
HEART SAFE LA PLATA	Facilities & Grounds	Other Contracted Services-AED Pads & Batte	106.00
HOKANSON, LAURA E.	Senior Services	Training-Quick Books Consulting	300.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-End, Shims, Fr	178.65
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel Filter	43.28
IMA, INC.	Human Resources	Consultants-Benefits Management Fee - Nov	1,500.00
IMAGENET CONSULTING	Planning	Other Professional Services-Rockpoint Bldg./	75.00
IMAGENET CONSULTING	Building Inspection	Other professional services-Rockpoint Bldg./l	75.00
INSIGHT PUBLIC SECTO	County Assessor	Software Maintenance Contract-AutoCAD Ra	3,014.02
INTERNATIONAL CODE C	Building Inspection	Dues & Subscriptions-Member Dues	135.00
JAYNES CORPORATION	Capital Improvement Fund	Contract retainage payable-Project# CG15-09	-3,976.65
JAYNES CORPORATION	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-Project# CG	79,533.00
JENKINS, JUSTIN	County Sheriff-Admin	Training-Per Diem - Court Security Course, La	197.00
J-MAR & ASSOCIATES,	Planning	Other Professional Services-Moving Expense:	1,852.50
J-MAR & ASSOCIATES,	Building Inspection	Other professional services-Moving Expenses:	1,852.50
JOHNSON, RHONDA	County Clerk Elections	Operating Supplies-Mileage Reimbursement	158.70
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-Booking Cards	184.15
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Business Cards - Daniel B	45.00
JUST CLICK PRINTING	County Treasurer	Operating Supplies-Business Cards	87.42
JUST CLICK PRINTING	Building Inspection	Operating Supplies-Business Cards	166.08
KENNEBEC CONSTRUCTIO	Engineering	CO Marvel&Ignacio Equip Shed-Ignacio/Marv	130,098.00
KENNEBEC CONSTRUCTIO	Capital Improvement Fund	Contract retainage payable-Ignacio/Marvel S	-6,505.00
KONICA MINOLTA BUSIN	General Fund	Internal AR AP DHS Fund-Copier	163.56
KONICA MINOLTA BUSIN	General Fund	Internal AR AP DHS Fund-Copier	160.03
KONICA MINOLTA BUSIN	General Fund	Internal AR AP DHS Fund-Copier	201.62
KONICA MINOLTA BUSIN	General Fund	Internal AR AP DHS Fund-Copier	189.68
KONICA MINOLTA BUSIN	General Fund	Internal AR AP DHS Fund-Copier	208.40

KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-Copier	135.10
KONICA MINOLTA BUSIN	County Treasurer	Photocopy-Copier	138.98
KONICA MINOLTA BUSIN	Administration	Photocopy-Copier	135.10
KONICA MINOLTA BUSIN	Extension Office	Photocopy-Copier	239.92
KONICA MINOLTA BUSIN	Information Technology	Photocopy-Copier	141.52
KONICA MINOLTA BUSIN	Human Resources	Photocopy-Copier	250.45
KONICA MINOLTA BUSIN	Procurement	Photocopy-Copier	135.68
KONICA MINOLTA BUSIN	Planning	Photocopy-Copier	370.44
KONICA MINOLTA BUSIN	Special Investigations	Photocopy-Copier	180.04
KONICA MINOLTA BUSIN	Criminal Investigations	Photocopy-Copier	262.78
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Copier	315.53
KONICA MINOLTA BUSIN	Building Inspection	Photocopy-Copier	217.86
KONICA MINOLTA BUSIN	Senior Services	Photocopy-Copier	259.97
KONICA MINOLTA BUSIN	Road & Bridge Maintenance	Photocopy-Copier	160.03
KONICA MINOLTA BUSIN	Engineering	Photocopy-Copier	163.05
KONICA MINOLTA BUSIN	County Assessor	Dues & Subscriptions-Copier	128.23
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-Copier	164.38
KONICA MINOLTA BUSIN	Alternatives to Incarceration	Photocopy-Copier	154.17
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Copier	90.32
LA PLATA COUNTY COMM	District Attorney Department	Dispatch Fees-4th Qtr. Distatch Billing	4,320.30
LA PLATA COUNTY HUMA	Veterans Services	Furniture, Fixtures, Office Eq-Reimbursemen	475.02
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Subpoenas served	110.00
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electric	2,214.13
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electric	695.45
LA PLATA ELECTRIC CO	County Attorney's Office	Electric-Electric	127.07
LA PLATA ELECTRIC CO	Senior Services	Electric-Electric	1,148.71
LA PLATA ELECTRIC CO	Fairgrounds	Electric-Electric	4,221.71
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electric	1,016.22
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electricity	8,718.27
LA PLATA ELECTRIC CO	Building Maintenance-OMPO	Electric-Electricity	2,996.12
LA PLATA ELECTRIC CO	Criminal Investigations	Electric-Electricity	337.13
LA PLATA ELECTRIC CO	County Sheriff-Detentions	Electric-Electricity	9,391.62
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electricity	1,851.13
LA PLATA ELECTRIC CO	Capital Equip Replacement Fund	Electric-Electricity	1,527.23

LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT exam	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT exam	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT exam	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT exam	135.00
LANGUAGE LINE SERVIC	District Attorney Department	Legal Services-Over the Phone interpretation	27.12
MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-Pitman Arm Pul	257.95
MCAFFEE INC	Information Technology	Software Maintenance Contract-Email Protec	1,055.34
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit - Core	-490.00
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	5,437.83
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shaft Front Ax	2,234.18
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	CERF Parts Inventory-Bearings	90.89
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bearings	56.05
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bushing	166.35
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose Turbo Cl	154.43
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cap strg Knucl	1,164.59
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil Seal Spindl	59.24
MCINTYRE, JULIE	County Clerk Elections	Operating Supplies-Mileage Reimbursement	304.46
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Food	182.67
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Food	161.52
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Food	121.31
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	238.97
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	166.64
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	256.19
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	167.93
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	227.41
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	194.19
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	78.64
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	48.95
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	34.13
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	52.47
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	34.39
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	46.58
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	39.77
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	16.11

MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	134.00
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	201.01
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	123.80
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	27.45
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	41.17
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	25.36
MERCY REGIONAL MEDIC	County Coroner	Other Medical Services-Medical Services	188.29
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Actuator, Ret	747.13
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seat	364.97
MICHAEL HAWKINS	Information Technology	Training-Per Diem - Laserfiche Conference	277.00
MOBILE RADIO COMMUNI	Road & Bridge Maintenance	Other Contracted Services-Radio Maintenanc	877.20
MOBILE RADIO COMMUNI	Office of Emergency Mgmt	OEM Supplies-Jan 2016 - June '16	204.00
MOBILE RADIO COMMUNI	Road & Bridge Maintenance	Operating Supplies-Batteries	224.00
MONARCH ENERGY GROUP	Capital Improvement Fund	Capital Outlay 211 Rockpoint-Rock Point Elec	5,113.44
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Subpoena serve attempt	5.34
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Subpoena Served	7.84
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Subpoena served	7.84
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcript	24.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcript	18.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcripts	27.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcript	24.00
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-Repair-Quarter Panel/Rear	707.10
MOREHART MURPHY REGI	Criminal Investigations	Equip Repair & Maint - Mv-Repair-Quarter Pa	500.00
MOREHART MURPHY REGI	County Sheriff-Patrol	Equipment & Supplies-KEYS	80.52
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Rear View Mirror	202.45
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Lamp	144.58
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-RPE Repair- '14 Chevy Tah	2,656.89
MOREHART MURPHY REGI	County Sheriff-Patrol	Equip Repair & Maint - Mv-RPE Repair- '14 Cl	500.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Blades	81.00
MOUNTAIN HIGH ELECTR	Office of Emergency Mgmt	Other Contracted Services-MISSIONARY RIDGE	2,400.00
MOUNTAIN HIGH ELECTR	Road & Bridge Maintenance	Other Contracted Services-Missionary Ridge	2,400.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Water & Sewer-Water	75.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Water & Sewer-Water	75.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Water & Sewer-Water	75.00

MOUNTAIN MAN WATER	Road & Bridge Maintenance	Water & Sewer-Water	75.00
MOUNTAIN STATES EMPL	Human Resources	Dues & Subscriptions-MSEC Membership Du	5,200.00
MOUNTAIN VIEW FAMILY	County Sheriff-Detentions	Medical & Dental Services-January 2016 - Me	3,500.00
NADA APPRAISAL GUIDE	County Clerk & Recorder	Dues & Subscriptions-Title & Registration Te	186.00
NET TRANSCRIPTS, INC	District Attorney Department	Mandated Exp-Reimbursed-Transcription	151.24
O.J. WATSON COMPANY,	Capital Equip Replacement Fund	CERF Parts Inventory-Lift Cylinder	706.91
OFFICE DEPOT	General Fund	Internal AR AP DHS Fund-Office Supplies	4.25
OFFICE DEPOT	General Fund	Internal AR AP DHS Fund-Office Supplies	107.96
OFFICE DEPOT	General Fund	Internal AR AP DHS Fund-Office Supplies	89.17
OFFICE DEPOT	General Fund	Internal AR AP DHS Fund-Office Supplies	8.47
OFFICE DEPOT	General Fund	Internal AR AP DHS Fund-Office Supplies	15.39
OFFICE DEPOT	General Fund	Internal AR AP DHS Fund-Office Supplies	2.79
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	525.87
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	3.98
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	14.86
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	131.97
OFFICE DEPOT	Human Resources	Operating Supplies-Office Supplies	74.53
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	16.87
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	166.68
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Office Supplies	6.14
OFFICE DEPOT	Fairgrounds	Operating Supplies-Office Supplies	9.89
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Office Supplies	17.24
OFFICE DEPOT	Finance	Operating Supplies-Credit - Labels returned	-67.61
OFFICE DEPOT	Procurement	Operating Supplies-Office Supplies	141.97
OFFICE DEPOT	Procurement	Operating Supplies-Office Supplies	84.00
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	19.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	85.68
OFFICE DEPOT	County Assessor	Operating Supplies-Office Supplies	11.88
OFFICE DEPOT	County Assessor	Operating Supplies-Office Supplies	77.39
OFFICE DEPOT	County Clerk Elections	Operating Supplies-Office Supplies	47.19
OFFICE DEPOT	County Clerk Elections	Operating Supplies-Office Supplies	38.24
OFFICE DEPOT	County Clerk Elections	Operating Supplies-Office Supplies	30.79
OFFICE DEPOT	County Clerk Elections	Operating Supplies-Office Supplies	281.75
OFFICE DEPOT	County Clerk Elections	Operating Supplies-Office Supplies	1.09

OFFICE DEPOT	Administration	Operating Supplies-Credit Memo	-379.90
OFFICE DEPOT	Extension Office	Operating Supplies-Office Supplies	15.91
OFFICE DEPOT	Finance	Operating Supplies-Office Supplies	195.20
OFFICE DEPOT	Human Resources	Operating Supplies-Office Supplies	19.87
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	29.88
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	7.63
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	220.36
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	60.98
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	136.23
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	49.49
OFFICE DEPOT	Building Inspection	Operating Supplies-Office Supplies	14.11
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	154.17
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	7.69
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Office Supplies	142.44
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	14.99
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	99.99
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	1,393.49
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	85.44
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-S. Perea	183.04
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Per Diem Expens	633.07
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Per diem/mileag	352.20
PEREGRINE CORPORATIO	County Treasurer	Postage & Box Rent-Postage Deposit for Tax	13,000.00
PETERSON, JOEL	Risk Management	Ergonomic Safety Equipment-Work Boot Reir	80.00
PETTY CASH - COUNTY	County Attorney's Office	Continuing Education & Travel-2015 Petty Ca	70.00
PETTY CASH - COUNTY	County Attorney's Office	Continuing Education & Travel-Travel	70.00
PETTY CASH - COUNTY	County Attorney's Office	Operating Supplies-2015 Petty Cash Exp.	12.97
PHILLIPS ELECTRIC, I	County Sheriff-Detentions	Other Contracted Services-Electric work at ja	404.71
PHILLIPS ELECTRIC, I	County Sheriff-Detentions	Other Contracted Services-Service at Jail	172.50
PHILLIPS ELECTRIC, I	Engineering	CO Marvel&Ignacio Equip Shed-15-490, Marv	13,585.00
PITNEY BOWES, INC.	General Fund	Internal AR AP DHS Fund-Postage	210.50
PITNEY BOWES, INC.	Administration	Photocopy-Rental Charges	246.50
PITNEY BOWES, INC.	Administration	Photocopy-Service Charges	54.00
PITNEY BOWES, INC.	Administration	Photocopy-Service Charges	231.00
PITNEY BOWES, INC.	Administration	Photocopy-Postage	246.50

POTTHOFF, BARRETT	County Sheriff-Admin	Training-Per Diem-Court Security , Las Vegas,	197.00
PRICE DIGESTS	County Clerk & Recorder	Dues & Subscriptions-The Truck Blue Book - 4	124.95
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Inmate Transports	772.00
PURCHASE POWER	District Attorney Department	Postage & Box Rent-Postage	450.00
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Shop Supplies-Gasket	22.08
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Repair	66.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Mount/Dismount/Valve Stem	126.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-O-Rings	511.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Mount/Dismount, O-Rings	531.50
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CDBG Contrac	63,000.00
RELIANCE COMMUNICATI	Capital Improvement Fund -GG	Info Serv Capital & Projects-CivicLive	6,000.00
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Shop Supplies-Parts	470.38
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Shop Supplies-Parts	178.59
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Postage - December 201	357.71
RESERVE ACCOUNT	Administration	Postage & Box Rent-Postage - December 201	112.42
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-Postage - December 201	14.50
RESERVE ACCOUNT	Finance	Postage & Box Rent-Postage - December 201	351.88
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-Postage - December 201	22.73
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Postage - December 201	64.89
RESERVE ACCOUNT	Planning	Postage & Box Rent-Postage - December 201	194.55
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-Postage - December 201	118.80
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Postage - December 201	4.08
RESERVE ACCOUNT	Building Inspection	Postage & Box Rent-Postage - December 201	1.69
RESERVE ACCOUNT	Weed Control	Postage & Box Rent-Postage - December 201	0.70
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-Postage - December 201	123.30
RESERVE ACCOUNT	Fairgrounds	Postage & Box Rent-Postage - December 201	4.85
RESERVE ACCOUNT	Road & Bridge Maintenance	Postage & Box Rent-Postage - December 201	3.13
RESERVE ACCOUNT	Engineering	Postage & Box Rent-Postage - December 201	7.98
RESERVE ACCOUNT	Capital Equip Replacement Fund	Postage & Box Rent-Postage - December 201	1.46
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Lobby Ad	916.20
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Courthou	7,692.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Courthou	1,205.05
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Court Ad	5,809.70
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-LPC Federal Re	8,204.95

RML INVESTMENTS, LLC	Special Investigations	HIDTA Grant Expenditures-January 2016 Ren	2,300.00
RML INVESTMENTS, LLC	Special Investigations	HIDTA Grant Expenditures-February Rent - SI	2,328.00
RUNBECK ELECTION SER	County Clerk Elections	Printing-Envelopes/Mailings	2,624.00
RUSSELL ENGINEERING.	Engineering	Consultants-CR 517, Project 15-058-4200	35,395.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Duplicate Ke	1,717.50
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Duplicate Ke	1,102.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Shop Supplies-Parts washer	106.00
SAFETY-KLEEN SYSTEMS	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-FB1-Lqd for fuel	644.39
SAN JUAN CITIZENS AL	Public Trustee's Office	Meetings-GBR Lunch	15.00
SCHAAF, MELVIN	County Sheriff-Detentions	Training-Per Diem-Jail Workshop, Las Vegas,	243.00
SEARFUS KIRSTEN L	County Sheriff-Detentions	Training-Per Diem - Medical Best Practices	155.97
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	3,739.49
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	4,073.09
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	4,015.52
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	2,781.76
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	66.17
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	13.55
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	2,341.94
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	3,121.00
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	40.27
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	521.96
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	2,304.25
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	1,316.47
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	1,959.61
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	479.67
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	639.24
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	8.25
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	106.91
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	471.95
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	269.64
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	401.36
SHERMAN & HOWARD LLC	County Attorney's Office	Outside Counsel-Employee Benefits Advice	825.00
SME ENVIRONMENTAL, I	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Courthou	8,025.38
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-Interval/Tabat	650.00

SMITH, TRACI	Special Investigations	HIDTA Grant Expenditures-Per Diem -HIDTA I	83.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Parts	23.80
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Stylus	46.75
SOLANY LLC	Planning	Photocopy-Document processing/prep.	5,000.00
SOURCE GAS	Road & Bridge Maintenance	Gas-Gas - 11/20/15 thru 12/21/15	551.78
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Waste Removal- January 201	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Waste Removal- January 201	98.00
SOUTHERN UTE UTILITY	Engineering	CO Marvel&Ignacio Equip Shed-CR 318-319 V	46,000.00
SPILLMAN TECHNOLOGIE	County Sheriff-Patrol	Software Maintenance Contract-2016 -Annu	61,031.00
STATE OF COLORADO (D	County Clerk Elections	Postage & Box Rent-January Printing/Postage	1,450.48
STATE OF COLORADO (D	County Clerk Elections	Postage & Box Rent-Printing - January Regist.	63.06
STATUTES UNLIMITED	County Clerk & Recorder	Dues & Subscriptions-2016 Election Resource	245.00
STEWART TITLE OF DUR	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-10 Burnett -	125,000.00
STORY, PATRICIA J	County Sheriff-Admin	Supplies-Victims Services Prog-Mileage Reim	104.65
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-1st Qtr. Monitorir	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-1st Qtr. Monitorir	150.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-1st Qtr. 2016- Mo	297.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-1st Qtr. 2016Mor	192.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-1st Qtr. Monitorir	111.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-1st Qtr. Monitorir	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-1st Qtr. Monitorir	269.22
SUPERIOR ALARM COMPA	Building Maintenance-OMPO	Repair & Maintenance Services-1st Qtr. Mon	327.00
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Cleaning Supplies	532.66
SUPPLYWORKS	Capital Equip Replacement Fund	Operating Supplies-Paper towels/Toilet pape	428.89
SUPPLYWORKS	Capital Equip Replacement Fund	Operating Supplies-Cups	114.66
SUPPLYWORKS	Capital Equip Replacement Fund	Operating Supplies-Cups	218.56
SWCCOG	Information Technology	Software Maintenance Contract-Telecom Ser	300.00
SWISHER	County Sheriff-Detentions	Janitorial Supplies-Laundry Supplies	764.02
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-West Information Char	1,584.31
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-West Information Char	1,600.31
THOMSON WEST	District Attorney Department	Dues & Subscriptions-Subscription Charges	141.00
THORNTON, MARJIE	County Sheriff-Detentions	Meetings-Mileage Reimbursement	20.70
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-Service Call- 1060	441.00
TL ROOFING	Capital Improvement Fund	Capital Outlay 211 Rockpoint-211 Rockpoint	661.90

TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-HIDTA Grant - 4th	21,781.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Sales Tax Alloca	67,197.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Water/Sewer	55.12
TOWN OF BAYFIELD	Road & Bridge Maintenance	Road & Bridge Tax Allocation-4th Quarter R&	103.71
TOWN OF IGNACIO	Special Investigations	HIDTA Grant Expenditures-4th Qtr. HIDTA	21,456.64
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Sales Tax Alloca	59,637.00
TOWN OF IGNACIO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-4th Quarter R&	163.11
TRACKER SOFTWARE COR	Road & Bridge Maintenance	Software Maintenance Contract-PubWorks A	3,776.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-October Was	5,491.75
TRANSOURCE	Information Technology	Computer Equip & Software-Printer, Memor	3,185.45
TRANSUNION RISK & AL	District Attorney Department	Legal Services-Person search/Reports	26.75
TRAUTNER GEOTECH (IN	Engineering	CR 223 and 225 Realignment-Concrete Testir	707.70
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Welcome Kits	346.32
TYLER TECHNOLOGIES	County Assessor	Software Maintenance Contract-Software Su	76,240.72
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-Munis Implem	7,081.87
ULTRASTEAM	Facilities & Grounds	Repair & Maintenance Services-Carpet Clean	1,300.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	82.81
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	82.81
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	122.39
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	122.39
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mat/Dry Mop	17.37
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mat/Dry Mop	17.37
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-Mat/Dry Mop	31.45
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-Mat/Dry Mop	31.45
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-Mat/Dry Mop	31.45
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-Mat/Dry Mop	31.45
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	103.99
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms/Mat	150.14
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Prisoner Transport -	844.92
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Prisoner Transport -	1,247.56
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-RTL Transmissic	61.49
VANDEGRIFT, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-RAM Assembly	521.86
VANINO, SHERI	District Attorney Department	Mandated Exp-Reimbursed-Case# 14CR145 -	200.00
VANINO, SHERI	District Attorney Department	Mandated Exp-Reimbursed-Case# 14CR457-C	2,104.50

VAUGHAN & DEMURO	District Attorney Department	Other Professional Services-Williamson Griev	299.00
VAUGHAN & DEMURO	District Attorney Department	Other Professional Services-Schowalter Griev	1,062.00
VECTRA BANK COLORADO	Finance	Miscellaneous Expense-Control Acct. Dec. 20	12,896.10
VECTRA BANK COLORADO	Finance	Miscellaneous Expense-Visa Charges to be di	21,781.20
VERIZON WIRELESS	General Fund	Internal AR AP DHS Fund-Telephone	29.90
VERIZON WIRELESS	Special Investigations	Telephone-Telephone	43.01
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cord, Element	130.29
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-O-Ring Seal	11.40
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Alternator/Co	1,288.13
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Alternator, Co	1,256.27
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit Memo	-1,288.13
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Bulbs	43.28
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pump, Gasket	103.59
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Motor/Core D	1,173.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit Memo	-18.50
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core Return	-684.67
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core Return	-598.24
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-Edge	3,344.10
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	82.02
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	32.96
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Strip Wear, Sc	703.13
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	93.71
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	109.58
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Strip Wear	77.40
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pump	31.57
WINDSTREAM COMMUNICA	Information Technology	Software Maintenance Contract-Enhanced PI	197.19
WOODSON, CARRIE	County Assessor	Dues & Subscriptions-Background ck./mailing	67.50
WORLD DATA CORPORATI	County Clerk & Recorder	Dues & Subscriptions-2016 Volume I & II	220.00
WRIGHT WATER ENGINEE	County Attorney's Office	GKM/Animas River Water Analysi-GK Mine Ir	5,877.48
WRIGHT WATER ENGINEE	County Attorney's Office	GKM/Animas River Water Analysi-GK Mine Ir	977.50
WRIGHT WATER ENGINEE	Engineering	Consultants-LPC R&B Augmentation Plan	409.25
ZONES	Information Technology	Software Maintenance Contract-Enterprise S	3,768.30
			2,492,597.00