

La Plata County
A/P Expenditures July 2016

Vendor	Department	Purchases	Amount
3M LBB2478	Road & Bridge Maintenance	Sign Parts & Supplies-Materials for sign making	360.00
3M LBB2478	Road & Bridge Maintenance	Sign Parts & Supplies-Materials for sign making	1,254.00
3M LBB2478	Road & Bridge Maintenance	Sign Parts & Supplies-roll #SCPS-2A Prespacir	5,667.75
8J'S HEATING AND REF	Senior Services	Repair & Maintenance-upper convection oven	491.50
A-1 TOWING	County Sheriff-Patrol	Labratory Expense-S16-18828	283.20
ADAMS, MARGARET	County Clerk Elections	Operating Supplies-2016 Primary Election Materials	21.60
ADAMSON POLICE PRODUCTS	County Sheriff-Patrol	Clothing & Uniforms-Summit 2nd Chance Level	980.00
ADVANTAGE ALARM COMPANY	Senior Services	Repair & Maintenance-Quarterly Monitoring	105.00
ADVERTISING INNOVATIONS	County Sheriff-Patrol	Clothing & Uniforms-Stripe patches	633.20
ADVERTISING INNOVATIONS	County Sheriff-Detentions	Clothing & Uniforms-Stripe patches	633.20
AGENCY360	County Sheriff-Patrol	Training-Patrol & Detention Field Training Training	1,645.50
AGENCY360	County Sheriff-Detentions	Training-Patrol & Detention Field Training Training	1,645.50
AICHELE, ALLISON	County Treasurer	Meetings-County Treasurer's Conferences General	571.62
AICHELE, ALLISON	Public Trustee's Office	Meetings-County Treasurer's Conferences General	571.62
ALADDIN TEMP - RITE	County Sheriff-Detentions	Prisoner Supplies-Vented Lid	257.40
ALLDATA	Capital Equip Replacement Fund	Software Maintenance Contract-2016 SUBSCRIPTION	1,500.00
AMERICAN AIRLINES, INC	District Attorney Department	Mandated Exp-Reimbursed-P v Anderson JT 1	1,287.20
AMERICAN FIRST AID & Amy Bourdon	Capital Equip Replacement Fund	Operating Supplies-First Aid Supplies	77.56
Amy Bourdon	Road & Bridge Maintenance	Operating Supplies-Reimbursement for broken	268.66
ANIMAS SURVEYING & MAPPING	Planning	Surveyors-Land Surveyor Plat Review	350.00
ANIMAS SURVEYING & MAPPING	Planning	Surveyors-Land Surveyor Plat Review	350.00
ANIMAS SURVEYING & MAPPING	Planning	Surveyors-Land Surveyor plat review	210.00
ANNA'S ALTERATIONS	County Sheriff-Admin	Clothing & Uniforms-Alterations	61.00
ANNA'S ALTERATIONS	County Sheriff-Patrol	Clothing & Uniforms-Alterations	76.00
ANNA'S ALTERATIONS	County Sheriff-Detentions	Clothing & Uniforms-Alterations	40.00
ARAPAHOE COUNTY SHERIFF	District Attorney Department	Witness Expenses-Subpoena-K Haag	14.45
ASIFLEX	Human Resources	Other Professional Services-FSA Admin Fees	294.00
ASIFLEX	Human Resources	Other Professional Services-HSA-June 2016	320.00
ASIFLEX	Human Resources	Other Professional Services-June 2016 COBRA	200.00
AT&T MOBILITY	Board of County Commissioners	Telephone-Wireless Service 05/14/16-06/13,	231.36

AT&T MOBILITY	County Assessor	Telephone-Wireless Service 05/14/16-06/13,	173.92
AT&T MOBILITY	County Clerk & Recorder	Telephone-Wireless Service 05/14/16-06/13,	57.57
AT&T MOBILITY	County Treasurer	Telephone-Wireless Service 05/14/16-06/13,	36.69
AT&T MOBILITY	Administration	Telephone-Wireless Service 05/14/16-06/13,	122.71
AT&T MOBILITY	Facilities & Grounds	Telephone-Wireless Service 05/14/16-06/13,	29.46
AT&T MOBILITY	County Attorney's Office	Telephone-Wireless Service 05/14/16-06/13,	372.41
AT&T MOBILITY	Extension Office	Telephone-Wireless Service 05/14/16-06/13,	60.59
AT&T MOBILITY	Information Technology	Telephone-Wireless Service 05/14/16-06/13,	94.60
AT&T MOBILITY	Veterans Services	Telephone-Wireless Service 05/14/16-06/13,	29.46
AT&T MOBILITY	County Sheriff-Admin	Telephone-Wireless Service 05/14/16-06/13,	272.38
AT&T MOBILITY	Special Investigations	Telephone-Wireless Service 05/14/16-06/13,	154.60
AT&T MOBILITY	Criminal Investigations	Telephone-Wireless Service 05/14/16-06/13,	274.82
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Wireless Service 05/14/16-06/13,	2,075.35
AT&T MOBILITY	Alternatives to Incarceration	Telephone-Wireless Service 05/14/16-06/13,	70.84
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Wireless Service 05/14/16-06/13,	76.76
AT&T MOBILITY	Building Inspection	Telephone-Wireless Service 05/14/16-06/13,	234.63
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Wireless Service 05/14/16-06/13,	222.44
AT&T MOBILITY	Senior Services	Telephone-Wireless Service 05/14/16-06/13,	58.92
AT&T MOBILITY	Fairgrounds	Telephone-Wireless Service 05/14/16-06/13,	29.46
AT&T MOBILITY	District Attorney Department	Telephone-Wireless Service 05/14/16-06/13,	34.16
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-Wireless Service 05/14/16-06/13,	29.46
ATMOS ENERGY	Facilities & Grounds	Gas-5/14 - 6/14 gas - 679 Turner #A	33.37
ATMOS ENERGY	Facilities & Grounds	Gas-5/14-6/14 gas - Gen'l Svcs bldg	37.11
ATMOS ENERGY	Facilities & Grounds	Gas-5/14 - 6/14 gas - 135 Burnett, #3	16.50
ATMOS ENERGY	Facilities & Grounds	Gas-5/14 - 6/14 gas 135 Burnett, #7	41.90
ATMOS ENERGY	County Sheriff-Detentions	Gas-5/14 - 6/14 gas - Jail	1,449.82
ATMOS ENERGY	Road & Bridge Maintenance	Gas-5/14 - 6/14 gas Rd & Bridge	29.42
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-5/14 - 6/14 gas Rd & Bridge	68.65
ATMOS ENERGY	Senior Services	Gas-Natural Gas - Senior Center	265.33
ATMOS ENERGY	Fairgrounds	Gas-Natural Gas - FG rds Exh Hall	76.44
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - JEBCO/SO	32.40
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - CAB	32.86
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Schluter Bldg	30.33
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Courthouse	34.45

ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - General Services Bldg	34.18
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #101	27.26
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett, #103	29.60
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Natural Gas - OMPO	40.59
ATMOS ENERGY	County Sheriff-Detentions	Gas-Natural Gas - Jail	1,142.33
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas - Road & Bridge	44.27
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	249.61
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	160.42
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	86.64
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	265.46
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	320.74
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	199.12
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	343.03
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	200.16
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	254.28
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	206.16
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	388.06
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Inventory Parts	124.98
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Inventory Parts	260.55
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-FR16-002	61.49
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-FR16-002	312.51
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-FR16-002	225.71
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Operating Supplies-FR16-002	64.75
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Shop Supplies-FR16-002	25.90
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	85.79
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	260.55
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	184.88
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-FR16-002	330.01
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-FR16-002	26.70
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Shop Supplies-FR16-002	25.90
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-PO: FR16-002	68.64
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-PO: FR16-0042	128.58
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-FR16-013	7,385.00
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-FR16-013	5,180.00

AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-FR16-013	19,742.00
AV-TECH ELECTRONICS,	County Sheriff-Patrol	Equipment & Supplies-Tahoe equipment	3,917.28
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-VEHICLE KITS/MOUI	9,488.00
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-PO: FR16-013	6,942.25
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Contract	21,870.18
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-May Jail Contract	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-June Jail Contract	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-June Provider ser	7,500.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-Jun-16	24,195.84
BAIZEL, LUCY	Planning	Meetings-Reg&Spec Planning Comm	486.00
BASIN PRINTING & IMA	Senior Services	Printing-Seniors Conference Copies	1,407.10
BASIN PRINTING & IMA	District Attorney Department	Legal Services-CLC, 15M808	2.50
BASIN PRINTING & IMA	District Attorney Department	Legal Services-Photo Exhibits Cory Laurence :	2.45
BASIN PRINTING & IMA	County Treasurer	Operating Supplies-Customer Stock Pad Shee	12.14
BASIN PRINTING & IMA	Public Trustee's Office	Operating Supplies-Customer Stock Pad Shee	12.15
BASIN PRINTING & IMA	Senior Services	Printing-Senior Services Brochures	488.24
BASIN PRINTING & IMA	Senior Services	Printing-Senior Services Caregivers Conf Prog	168.09
BASIN PRINTING & IMA	County Sheriff-Patrol	Operating Supplies-Courtesy Warning forms	404.19
BC Services	County Sheriff-Admin	Civil Process Fees-Ryan Joseph Heinz	8.87
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-June 16 Electronic Mo	1,817.66
BELLES LOCK & KEY (I	Engineering	CO Marvel&Ignacio Equip Shed-Lock for new	115.00
BELLES LOCK & KEY (I	Engineering	CO Marvel&Ignacio Equip Shed-Lock for new	120.00
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly Parasites for r	39.45
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for r	39.45
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly Parasite for m:	39.45
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for r	39.45
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly Parasites for r	39.45
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly Parasites for r	39.45
BERG HILL GREENLEAF	County Attorney's Office	Outside Counsel-Outside Counsel: Jail Litigati	50.00
BEST WESTERN PLUS	District Attorney Department	Meetings-P.V. NAKAI JT 07CR295	1,314.00
BEST WESTERN PLUS	District Attorney Department	Meetings-P.V. NAKAI JT 07CR295	1,168.00
BEST WESTERN PLUS	District Attorney Department	Meetings-P.V. NAKAI JT 07CR295	1,460.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-P.V. NAKAI JT 07	292.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-P.V. NAKAI JT 07	146.00

BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-P.V. NAKAI JT 07	438.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-P.V. NAKAI JT 07	292.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-P.V. NAKAI JT 07	292.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-P.V. NAKAI JT 07	647.99
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-P.V. NAKAI JT 07	1,752.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-P.V. NAKAI JT 07	292.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Wiles, Lauren 6/	146.00
BEYER, PATRICK	Criminal Investigations	Forensic Expense-reimbursement - surveillan	58.45
BLUELINE REPROGRAPHI	County Clerk & Recorder	Operating Supplies-Plat map paper	53.75
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	135.20
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	235.95
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	131.15
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Commissary Purch-Custom kits	1,102.50
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate shoes	353.28
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate pillowcase	31.98
BOB BARKER CO., INC.	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Inmate Ball C	50.53
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate ball caps	48.30
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate Supplies	445.92
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Innmate supplies	488.76
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-LP Gas for Marvel Rd & Brdg	835.01
BOB'S TRUCK PARTS & BONINE, CARRIE	Capital Equip Replacement Fund	Machinery & Equipment Parts-F16-037	47.37
BRAINSTORM INTERNET,	Criminal Investigations	Training-Internet Intel Training- per diem	138.00
BRAINSTORM INTERNET,	County Attorney's Office	Telephone-Phone Service	291.92
BRAINSTORM INTERNET,	County Attorney's Office	Telephone-Phone Service	291.92
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-FR16-029	32.65
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	Shop Supplies-FR16-029	17.25
BRENNAN OIL COMPANY	Fairgrounds	Bulk Diesel - Fairgrounds-Diesel Red #2 - FGrc	630.93
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-CERF fuel for Ignacio Site	3,859.19
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-CERF fuel for Ignacio Site	1,686.11
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Durango diesel cerf fuel	12,853.63
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Durango no-lead cerf fu	14,883.69
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	Other Professional Services-Marvel tank purr	100.00
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-15M645 - Esquibel, De	140.00
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-15M517 - Harvey, Whi	140.00

BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-15M622 - Ludwig, Pau	200.00
BROTHERS FENCE COMPA	Engineering	CO Marvel&Ignacio Equip Shed-Ignacio Shop	1,497.12
BUTLER SNOW LLP	County Attorney's Office	Outside Counsel-Outside Counsel: Election Su	1,930.50
C&J GRAVEL PRODUCTS,	Road & Bridge Fund	Contract retainage payable-Hubbs Pit for Roa	-1,960.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Hubbs Pit for Road Maintenanc	39,200.00
C&J GRAVEL PRODUCTS,	Road & Bridge Fund	Contract retainage payable-Gravel crushed fo	-2,570.74
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Gravel crushed for road maint	51,414.72
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Grading & Maintenance-DHRID SUMMER MA	1,659.81
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Grading & Maintenance-DHRID SUMMER MA	1,536.57
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Grading & Maintenance-DHRID SUMMER MA	1,519.29
CAL STEEL, LLC	Capital Equip Replacement Fund	Machinery & Equipment Parts-tubing for Jail	18.00
CAL STEEL, LLC	Facilities & Grounds	Repair & Maintenance Services-CAB trash ca	19.50
CAL STEEL, LLC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Picnic Table	71.60
CAL STEEL, LLC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sq. Tubing	77.80
CAL STEEL, LLC	Capital Equip Replacement Fund	Machinery & Equipment Parts-#1391 PO: FR:	234.00
CAL STEEL, LLC	Capital Equip Replacement Fund	Motor Vehicle Parts-Tuffy Boxes	75.20
CARASOFT TECHNOLOGY	Administration	Software Maintenance Contract-Software Ma	4,500.00
CARDINAL, LLC	Senior Services	Printing-3 copies of Caregiving for the GENIU	60.00
CASCADE WATER-COFFEE	County Treasurer	Operating Supplies-Water Delivery	59.70
CASCADE WATER-COFFEE	Administration	Operating Supplies-Water Delivery	33.67
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water Delivery	42.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water Delivery	20.25
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water Delivery	46.25
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water Delivery	27.00
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water Delivery	66.50
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water Delivery	34.50
CASCADE WATER-COFFEE	County Treasurer	Operating Supplies-water delivery	53.70
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-water delivery	6.75
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-water delivery	20.25
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-water delivery	22.60
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-water delivery	42.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water Delivery	46.25
CASCADE WATER-COFFEE	County Sheriff-Admin	Operating Supplies-Admin	13.50
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water Delivery	6.75

CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water	20.25
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-WATER DELIV	67.23
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-WATER DELIV	13.77
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water Delivery	20.25
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water Delivery	32.21
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-water delivery	6.75
CASCADE WATER-COFFEE	Human Resources	Employee Wellness Programs-water delivery	6.75
CASCADE WATER-COFFEE	Alternatives to Incarceration	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-water deliver	67.23
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-water deliver	13.77
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Drinking water - F	33.75
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water Delivery	33.75
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Water Delivery	41.80
CASCADE WATER-COFFEE	County Treasurer	Operating Supplies-Water Delivery	52.70
CASCADE WATER-COFFEE	Administration	Operating Supplies-Water Delivery	37.44
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water Delivery	45.69
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water Delivery	20.25
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water Delivery	6.75
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water Delivery	13.50
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water Delivery	34.50
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-water delivery	41.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-water delivery	18.95
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water Delivery	6.75
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Drinking Water - F	33.75
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water Delivery	120.46
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water Delivery	47.25
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water Delivery	27.00
CDC JANITORIAL	Facilities & Grounds	Janitorial Supplies-10 gal DMQ for FAC & Grd	286.30
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Duplicate Payment-Multip	-2,046.40
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Duplicate Payment-Multip	-346.12
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	553.52
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	259.59
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	1,026.14
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	173.06

CDC JANITORIAL	Senior Services	Janitorial Supplies-Cleaning Supplies	55.26
CDC JANITORIAL	Fairgrounds	Janitorial Supplies-4 gal DMQ for FGrds	120.52
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	259.59
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	899.00
CEDAR NETWORKS	Information Technology	Telephone-Telecom Connections	280.00
CENTURYLINK	Criminal Investigations	Telephone-Mercer's phone Inv	58.12
CENTURYLINK	County Clerk & Recorder	Telephone-Telephones	2.67
CENTURYLINK	Information Technology	Telephone-Telephones	2.22
CENTURYLINK	Procurement	Telephone-Telephones	5.00
CENTURYLINK	Special Investigations	Telephone-Telephones	1.03
CENTURYLINK	County Sheriff-Patrol	Telephone-Telephones	2.63
CENTURYLINK	Alternatives to Incarceration	Telephone-Telephones	1.13
CENTURYLINK	Senior Services	Telephone-Telephones	0.75
CENTURYLINK	Fairgrounds	Telephone-Telephones	1.01
CENTURYLINK	Road & Bridge Maintenance	Telephone-Telephones	1.12
CENTURYLINK	Road & Bridge Maintenance	Telephone-+ Telephone Svc for Marvel Distri	194.15
CENTURYLINK	District Attorney Department	Telephone-Telephone	339.76
CENTURYLINK	County Clerk & Recorder	Telephone-TELEPHONE	115.64
CENTURYLINK	Facilities & Grounds	Telephone-TELEPHONE	309.32
CENTURYLINK	Building Maintenance-OMPO	Telephone-TELEPHONE	61.80
CENTURYLINK	Information Technology	Telephone-TELEPHONE	41.73
CENTURYLINK	Procurement	Telephone-TELEPHONE	44.16
CENTURYLINK	Special Investigations	Telephone-TELEPHONE	38.65
CENTURYLINK	County Sheriff-Patrol	Telephone-TELEPHONE	115.95
CENTURYLINK	Office of Emergency Mgmt	Telephone-TELEPHONE	115.95
CENTURYLINK	Senior Services	Telephone-TELEPHONE	77.30
CENTURYLINK	Fairgrounds	Telephone-TELEPHONE	122.17
CENTURYLINK	Road & Bridge Maintenance	Telephone-TELEPHONE	118.72
CENTURYLINK	Criminal Investigations	Telephone-Mercer's phone Inv	57.39
CENTURYLINK	Road & Bridge Maintenance	Telephone-Telephone Service for Marvel Sho	172.57
CENTURYLINK	Road & Bridge Maintenance	Telephone-Telephone service for Ignacio Sho	662.77
CENTURYLINK	Criminal Investigations	Telephone-Criminal Investigations Fax	7.54
CENTURYLINK	County Clerk & Recorder	Telephone-Telephones	3.20
CENTURYLINK	Information Technology	Telephone-Telephones	1.00

CENTURYLINK	Procurement	Telephone-Telephones	5.69
CENTURYLINK	Special Investigations	Telephone-Telephones	0.77
CENTURYLINK	County Sheriff-Patrol	Telephone-Telephones	1.10
CENTURYLINK	Alternatives to Incarceration	Telephone-Telephones	1.40
CENTURYLINK	Senior Services	Telephone-Telephones	2.40
CENTURYLINK	Fairgrounds	Telephone-Telephones	0.80
CHANDLER, MEGAN	District Attorney Department	Adult Diversion Grant-Final Session	70.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Blood tests- Kukulski & Sc	50.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-S16-11196 & S16-15073	280.00
CHEMATOX LABORATORY,	District Attorney Department	Legal Services-Litigation Packet-Alcohol/Neg	75.00
CHEMATOX LABORATORY,	District Attorney Department	Legal Services-Prof testimony/case prep	995.65
CHEMATOX LABORATORY,	District Attorney Department	Mandated Exp-Reimbursed-P v Nakai 07CR29	1,956.02
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-BAC/Drugs S16-11939	380.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-S16-11181 & S16-11185	510.00
CHOATE, CHRIS	Special Investigations	HIDTA Grant Expenditures-Investigative trav	92.00
CHRIS WIEBEL PLUMBIN	Engineering	CO Marvel&Ignacio Equip Shed-Plumbing for	1,126.08
Christus St. Elizabe	Criminal Investigations	Forensic Expense-Medical - Sheriff's office	926.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Cleaning - Uniforms	30.00
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Cleaning - Uniforms	300.75
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Cleaning - Uniforms	164.35
CITY OF DURANGO	Road & Bridge Maintenance	Operating Supplies-Hydrant Usage May 2016	4.46
CITY OF DURANGO	Public Service Agency GG	Recreation Scholarships-June Scholarships	1,348.25
CITY OF DURANGO	Public Service Agency GG	Recreation Scholarships-May Scholarships	1,829.25
CITY OF DURANGO	County Sheriff-Patrol	Dispatch Fees-Dispatch - 3rd quarter	102,643.47
CITY OF DURANGO	Public Service Agency RC	Library - FLM & Sunnyside-July Branch Contri	9,583.33
CITY OF DURANGO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-Qtrly Report or	91,627.41
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Jul 2016 Main Library	159,564.08
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-APRIL 2016 SAL	292,536.00
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-5/3 - 6/3 water - CAB	382.10
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-5/3 - 6/3 water - Schluter Bld	30.87
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-5/2 - 6/3 water - Courthouse	181.13
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-5/2-6/3 water - Courthouse I	14.33
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-5/2-6/3 water - Courthouse	399.69
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-5/2-6/3 water - SO - Crim. In	226.73

CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-5/2-6/3 water - General Svcs	76.50
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-5/2-6/3 water - 211 Rock Poi	167.47
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-5/2-6/3 water - Courthouse	238.98
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-5/2-6/3 water - SO - Crim. In	96.23
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-5/2-6/3 water - General Svcs	21.08
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-5/2-6/3 water - 211 Rock Poi	47.57
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Water & Sewer-5/2-6/3 water - OMPO	304.07
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Waste Disposal-5/2-6/3 water - OMPO	124.35
CITY OF DURANGO (UTI	Criminal Investigations	Water & Sewer-5/2-6/3 Water - Jail Modular	131.81
CITY OF DURANGO (UTI	Criminal Investigations	Water & Sewer-5/2-6/3 water - SO Pepsi Bldg	159.35
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-5/2-6/3 water Jail - New	1,001.26
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-5/2-6/3 water - Jail - Old	3,104.37
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-5/2-6/3 water - Jail Expansio	2,279.78
CITY OF DURANGO (UTI	County Sheriff-Detentions	Waste Disposal-5/2-6/3 water - Jail - Old	641.27
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Sr Ctr Water - 5/2 to 6/3	35.82
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-5/1-6/3 water - Sr. Center	441.20
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-5/2-6/3 water - Sr. Ctr Irrigat	44.74
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-5/2-6/3 water Sr. Ctr Irrigatic	142.86
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-5/2-6/3 water - FGGrds Ext Blc	236.30
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-5/2-6/3 water - FGGrds 4H Sta	49.20
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-5/2-6/3 water - FGGrds Exhibit	126.49
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-5/2-6/3 water FGGrds Residen	30.87
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-5/2-6/3 water FGGrds Residen	94.67
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-5/2-6/3 water - FGGrds Ballfiel	98.97
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-5/2-6/3 Water - FGGrds Maint	90.46
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-5/2-6/3 water - FGGrds RV Par	58.12
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-5/2-6/2 water - FGGrds Ballfiel	6,083.62
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-5/2-6/3 water - FGGrds Arena	345.58
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-5/2-6/3 water - FGGrds Pavilio	141.95
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-5/2-6/3 water - FGGrds Bunny	14.33
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-5/2-6/3 water - FGGrds 25th &	241.79
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-5/2-6/3 water - FGGrds Ext Blc	750.49
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-5/2-6/3 water FGGrds Residen	4.74
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-5/2-6/3 water Fleet/Rd&Brid	13.20

CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-5/2-6/3 water - Fleet/Rd&Bri	180.56
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Waste Disposal-5/2-6/3 water - Fleet/Rd&Bri	15.89
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-5/2-6/3 water Fleet/Rd&Brid	30.79
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-5/2-6/3 water - Fleet/Rd&Bri	334.26
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Waste Disposal-5/2-6/3 water - Fleet/Rd&Bri	124.15
CITY OF DURANGO POLI	Special Investigations	HIDTA Grant Expenditures-HIDTA Cindi Talor	1,144.80
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee	106.45
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-beverage deli	45.65
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-beverage deli	9.35
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-beverage deli	30.30
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-beverage deli	50.63
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-beverage deli	6.20
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-beverage deli	10.37
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-coffee service for R&B an	32.00
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-coffee service for R&B Fle	28.50
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-coffee service for R&B an	25.50
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water Delivery	47.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-beverage deli	62.66
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-beverage deli	12.84
COLORADO ASSESSORS'	County Assessor	Training-Abstract of Assessment and Cert - C	20.00
COLORADO ASSESSORS'	County Assessor	Training-Abstract of Assessment and Cert - H	20.00
COLORADO ASSESSORS'	County Assessor	Training-Valuation of Vacant Land Present W	30.00
COLORADO ASSOCIATION	County Assessor	Training-August CATA Conference	275.00
COLORADO ASSOCIATION	County Assessor	Training-August CATA Conference	220.00
COLORADO ASSOCIATION	County Assessor	Training-August CATA Conference	295.00
COLORADO COUNTIES, I	Board of County Commissioners	Meetings-CCI Annual Summer Conf/Steambo	700.00
COLORADO COUNTIES, I	Administration	Meetings-CCI Annual Summer Conf/Steambo	350.00
COLORADO DEPARTMENT	Landfill Closure	Grading & Maint-Durango LF-CDPHE Invoices	1,437.50
COLORADO DEPARTMENT	Landfill Closure	Grading & Maint - Other LF-BFLF CDPHE INVC	125.00
COLORADO DEPARTMENT	Road & Bridge Maintenance	Gravel Pit Permits/Reclamatio-Crader Pit AP	33.97
COLORADO DEPARTMENT	Landfill Closure	Grading & Maint-Durango LF-Annual Fee CDF	1,000.00
COLORADO DEPARTMENT	Landfill Closure	Grading & Maint - Other LF-BFLF Annual CDP	1,000.00
COLORADO DEPARTMENT	Landfill Closure	Grading & Maint - Other LF-Marvel Annual Fe	1,000.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Subpoena Comp	46.25

COLORADO JUDICIAL DE	General Fund	Allocation-Useful Public Servi-Useful Public S	37,385.00
COLORS INC.	Fairgrounds	Repair & Maintenance Services-Stain for Fair	22.98
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-July compass fee	1,935.00
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-August Compass	1,940.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Oil	67.21
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bulk Svc Pro H	98.25
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	501.70
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	667.60
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Oil	243.67
CORNELIUS, DAN	County Assessor	Training-CATA	109.00
COUNTY TECHNICAL SER	County Sheriff-Detentions	Other Compensation Items-Accident Prot-Cla	2,368.00
COWBOY TOWING & RECO	Criminal Investigations	Operating Supplies-SO Tahoe	60.00
CROSSROADS MEDIATION	District Attorney Department	Adult Diversion Grant-A Hawkins-Comm Coni	125.00
CUMMINS ROCKY MOUNTA	Capital Equip Replacement Fund	Computer Equip & Software-PO: FR16-009	750.00
DAN'S LOCK & KEY & G	County Clerk & Recorder	Operating Supplies-Service Call	65.00
DAN'S LOCK & KEY & G	Fairgrounds	Repair & Maintenance Services-Replace lock	65.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	1,018.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	249.40
Dawn Mulhern	Criminal Investigations	Forensic Expense-Case# S16-13537	116.66
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,393.53
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,804.01
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,873.55
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,814.21
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,902.90
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,926.50
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,844.20
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,889.51
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,894.61
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,745.32
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,835.91
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,866.53
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,890.78
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,849.94
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,804.01

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,925.23
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,888.87
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,922.68
DESERT MOUNTAIN CORP	Durango Hills Road Impr Distr-	Grading & Maintenance-Summer Maintenanc	6,780.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,928.42
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,875.46
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,941.82
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,036.88
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,932.25
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,940.54
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,914.38
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,914.38
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,735.73
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,883.76
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,878.03
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,833.36
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,860.15
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,899.06
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,948.84
DISTRICT ATTORNEY 7T	District Attorney Department	Mandated Exp-Reimbursed-P v Nakai 07CR25	690.57
DOUGLAS COUNTY SHERI	District Attorney Department	Witness Expenses-Crim Subp to testify	11.00
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-couplers	6.10
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-FR16-012	214.74
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal Oil	30.02
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Belts/Gaskets	24.46
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Unit 1393	54.03
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	151.70
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Belts/Gaskets	18.96
DURANGO AREA TOURISM	Public Service Agency GG	DATO Lodger's Tax Collection-Q2 Lodger's Ta	57,500.00
DURANGO CHAMBER OF C	County Treasurer	Meetings-Leadership La Plata Program Tuitio	600.00
DURANGO HERALD	Procurement	Advertising-Legal Notices	239.50
DURANGO HERALD	County Clerk Elections	Advertising-06/28/16 Primary Election	584.00
DURANGO HERALD	Finance	Advertising-LPC Expenditures	137.28
DURANGO HERALD	Human Resources	Recruitment-Employment Ads	789.00

DURANGO HERALD	Finance	Advertising-LPC EXPENDITURES MAY	137.28
DURANGO HERALD	Procurement	Advertising-Legal Notices	125.29
DURANGO HERALD	Planning	Advertising-Legal Notices	171.60
DURANGO HERALD	Finance	Advertising-A/P Expenditures	160.68
DURANGO MARKING EQUI	Senior Services	Printing-Nameplates/Door Signs	110.90
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-4002 / 2010 Sienna	27.98
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Unit 4002	40.80
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-PO: FR16-036	9.84
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-FR16-014	19.88
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-FR16-014	84.54
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-FR16-014	68.78
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-FR16-014	65.12
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-FR16-014	65.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-FR16-014	8.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-FR16-014	123.21
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-FR16-014	-75.46
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-FR16-014	-47.75
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-FR16-014	134.77
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-FR16-014	101.14
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-FR16-014	254.56
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-FR16-014 2551	69.16
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-FR16-014/Unit 2542	179.63
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-PO: FR16-014	11.67
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-PO: FR16-014	31.57
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO: FR16-014	35.57
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO: FR16-014	319.20
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-PO: FR16-014	5.53
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-014	23.16
DURANGO SIGNS	Facilities & Grounds	Repair & Maintenance Services-General Serv	220.87
DURANGO TECH CENTER	Facilities & Grounds	Owner's Association Dues-Landscaping	140.00
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	Motor Vehicle Parts-Leaf Springs	450.00
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	Motor Vehicle Parts-Unit 1207	65.00
EAST MESA SUBDIVISIO	Road & Bridge Maintenance	Metal Culverts-Repairs of irrigation pipeline	275.00
EL PASO COUNTY SHERI	District Attorney Department	Witness Expenses-Case 16M58	7.00

ELITE TINT CO.	Capital Equip Replacement Fund	CERF Special Equipment-F16-038	445.00
ELITE TINT CO.	County Sheriff-Patrol	Equipment & Supplies-PO: F16-038	545.00
ELITE TINT CO.	Capital Equip Replacement Fund	CERF Special Equipment-PO: F16-038	534.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-ADA/FMLA Fa	668.75
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF	4,452.75
ENGLE, RYAN	Special Investigations	HIDTA Grant Expenditures-Investigative Trav	92.00
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Supply Highway Stripe Paint	23,940.00
ENVIRO-TECH	Landfill Closure	Monitor & Groundwater-Dgo LF-Bailers/DGO	52.00
E-S PRESS	Special Operations	Crisis Intervention Training-Books/DVD Emot	350.00
EZZELL, JIM	Special Investigations	HIDTA Grant Expenditures-Case Investigation	92.00
EZZELL, JIM	Criminal Investigations	Training-Per diem-Missing & Unidentified Pei	105.00
FALCONER, TIM	Special Investigations	HIDTA Grant Expenditures-Case Investigation	92.00
FAST SIGNS	Capital Equip Replacement Fund	Motor Vehicle Parts-PO: F16-046	505.67
FASTENAL COMPANY	Road & Bridge Maintenance	Operating Supplies-Qty 1800 - Steel 13 Smoo	216.23
FASTENAL COMPANY	Road & Bridge Maintenance	Operating Supplies-Bayfield Shop Supplies	153.96
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-FR16-015	195.18
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-FR13-015	34.15
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-TELEPHONE	3.75
FASTTRACK COMMUNICAT	County Assessor	Telephone-TELEPHONE	8.91
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-TELEPHONE	32.37
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-TELEPHONE	0.68
FASTTRACK COMMUNICAT	County Treasurer	Telephone-TELEPHONE	12.61
FASTTRACK COMMUNICAT	Public Trustee's Office	Telephone-TELEPHONE	0.53
FASTTRACK COMMUNICAT	Administration	Telephone-TELEPHONE	16.43
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-TELEPHONE	1.51
FASTTRACK COMMUNICAT	Extension Office	Telephone-TELEPHONE	2.56
FASTTRACK COMMUNICAT	Finance	Telephone-TELEPHONE	3.22
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-TELEPHONE	1,240.00
FASTTRACK COMMUNICAT	Information Technology	Telephone-TELEPHONE	1,983.44
FASTTRACK COMMUNICAT	Human Resources	Telephone-TELEPHONE	12.69
FASTTRACK COMMUNICAT	Procurement	Telephone-TELEPHONE	3.43
FASTTRACK COMMUNICAT	Planning	Telephone-TELEPHONE	9.53
FASTTRACK COMMUNICAT	Risk Management	Telephone-TELEPHONE	0.10
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-TELEPHONE	2.82

FASTTRACK COMMUNICAT	Special Investigations	Telephone-TELEPHONE	3.49
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-TELEPHONE	5.80
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-TELEPHONE	9.81
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-TELEPHONE	5.36
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-TELEPHONE	12.32
FASTTRACK COMMUNICAT	Building Inspection	Telephone-TELEPHONE	3.63
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-TELEPHONE	0.60
FASTTRACK COMMUNICAT	Weed Control	Telephone-TELEPHONE	3.20
FASTTRACK COMMUNICAT	Senior Services	Telephone-TELEPHONE	4.57
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-TELEPHONE	1.39
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-TELEPHONE	0.48
FASTTRACK COMMUNICAT	Engineering	Telephone-TELEPHONE	2.81
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-TELEPHONE	37.88
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-TELEPHONE	4.82
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Proj: 40-14-008 M	-19,760.45
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Proj: 40-14-01	367,667.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-Proj: 40-14-00	27,542.00
FEDERAL EXPRESS	Administration	Postage & Box Rent-Shipping	25.51
FEDERAL EXPRESS	Human Resources	Postage & Box Rent-Shipping	42.72
FEDERAL EXPRESS	Criminal Investigations	Forensic Expense-shipping	22.26
FEDERAL EXPRESS	Landfill Closure	Monitor & Groundwatr-Other LF-Shipping	137.64
FEDERAL EXPRESS	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF Sampl	179.41
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-shipping	64.52
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	488.72
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-PO: FR16-051	424.20
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-PO: FR16-051	118.54
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-PO: FR16-051	521.64
FLAME TOOLS & EQUIPM	Capital Equip Replacement Fund	Shop Supplies-Misc Shop Supplies	48.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police Rotors/Pads	531.34
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Shop Supplies	293.54
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Shop Supplies	704.86
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-FR16-020	114.62
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-PO: FR16-020	30.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Location of Fibe	400.00

FOUR CORNERS LOCATIN	Fairgrounds	Repair & Maintenance Services-Locating gas	75.00
FOUR CORNERS MATERIA	Engineering	CO Marvel&Ignacio Equip Shed-Ignacio/Marv	31,275.09
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Machinery & Equipment Parts-Welding Supp	14.64
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Machinery & Equipment Parts-Welding Supp	20.67
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Oxygen	21.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Welding Supplies	445.07
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Tyson David Delancy	6.36
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Animas Surg Hosp / James	20.68
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Animas Surg Hosp / Kim &	23.40
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Bob Conley Hardwick Jr	21.94
GALLAGHER BENEFIT SE	Human Resources	Consultants-2016 Compensation Survey	12,400.00
GALLS, INC	County Sheriff-Admin	Clothing & Uniforms-Uniform	69.30
GALLS, INC	Criminal Investigations	Clothing & Uniforms-Uniform	49.72
GALLS, INC	Criminal Investigations	Equipment & Supplies-nameplates/clips	7.99
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Uniform brass	207.05
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-nameplates/clips	93.55
GALLS, INC	County Sheriff-Patrol	Equipment & Supplies-nameplates/clips	78.59
GALLS, INC	County Sheriff-Patrol	Equipment & Supplies-Cuff case	149.00
GALLS, INC	County Sheriff-Detentions	Clothing & Uniforms-Uniform brass	54.70
GALLS, INC	County Sheriff-Detentions	Clothing & Uniforms-nameplates/clips	97.53
GALLS, INC	County Sheriff-Detentions	Operating Supplies-nameplates/clips	78.59
GALLS, INC	County Sheriff-Detentions	Operating Supplies-Cuff case	148.99
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Uniform	83.42
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Holster	147.15
GALLS, INC	County Sheriff-Detentions	Clothing & Uniforms-Holster	147.15
GARRHS, INC.	County Sheriff-Detentions	Other Contracted Services-R-22 Refrigerant i	1,797.60
GARRHS, INC.	Building Maintenance-OMPO	Repair & Maintenance Services-Chiller Repai	150.00
GCR TIRES & SERVICE	Capital Equip Replacement Fund	CERF Parts Inventory-Tire Inventory	3,018.60
GILA LLC	County Treasurer	Other Professional Services-BPP ACH Fee, Mc	158.00
GILA LLC	County Treasurer	Other Professional Services-BPP ACH Fee, Mc	15.00
GILA LLC	County Treasurer	Other Professional Services-BPP ACH Fee, Mc	66.00
GILA LLC	County Treasurer	Banking Fees-ACH / Chargeback Fee's	59.00
GILA LLC	County Treasurer	Banking Fees-CC Chargeback Fee	15.00
GLASS MASTERS	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-#2133 F16-0	266.67

GLASS MASTERS	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-#2002 f16-0	259.14
GOFF ENGINEERING & S	Engineering	Consultants-LPC-CR302 Park & Ride Facility	4,746.50
GOFF ENGINEERING & S	Engineering	Consultants-LPC-CR302 Park & Ride Facility	82.51
GOFF ENGINEERING & S	Engineering	Consultants-LPC-CR302 Park & Ride Facility	165.00
GOFF ENGINEERING & S	Engineering	Consultants-LPC-CR302 Park & Ride Facility	110.00
GOFF ENGINEERING & S	Engineering	Consultants-LPC-CR302 Park & Ride Facility	82.50
GONZALES CONSTRUCTIO	Road & Bridge Fund	Contract retainage payable-LPC Guardrail Pro	-2,946.25
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-LPC Guardrail Project 2016	58,925.00
GONZALES CONSTRUCTIO	Road & Bridge Fund	Contract retainage payable-Retainage for Gu	2,946.25
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Rubber Mallet - Ja	15.84
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Evap cooling pad,	206.76
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Evaporative coolir	282.03
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Rust Preventative Spray	100.56
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Rust Preventa	50.28
GRAINGER, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Fabric Refresher	87.01
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Drum Top Absorbent Pad	97.96
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-PO: FR16-046	20.84
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-PO: FR16-046	84.93
GRAND JUNCTION PIPE	Road & Bridge Maintenance	Operating Supplies-Fittings for maint water t	64.90
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport 10556	1,320.00
GREGORY GOLDEN	County Attorney's Office	Litigation Support-Re: Paragraph 3 of settlem	72,500.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcription of l	132.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-Monthly Service-a	50.00
H2O POWER EQUIPMENT	Engineering	CO Marvel&Ignacio Equip Shed-Power Wash	5,850.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwater-Dgo LF-DGOLF LAB	2,224.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF LAB	1,592.00
HALL ENVIRONMENTAL A	Engineering	CO Marvel&Ignacio Equip Shed-Marvel Shop	600.00
HANA R. LEWICKI	Human Resources	Employee Wellness Programs-June Yoga Clas	400.00
HARRINGTON, LUKE	County Sheriff-Patrol	Equipment & Supplies-Replace damaged carr	398.38
HEART SAFE LA PLATA	Risk Management	Safety Program & Training-CPR-AED Class, L.	55.00
HEATH, MELISSA M	Capital Equip Replacement Fund	Training-Faster User Group/RMFA	79.00
HEGARTY AND GERKEN	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-Review & A	7,250.00
HILLTOP HOUSE	Alternatives to Incarceration	Electronic Monitoring-Drug Tests-Elvidge, Sil	60.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Unit 1541	326.16

HOSKIN FARINA & KAMP	County Attorney's Office	Outside Counsel-Outside Counsel: Sugnet Far	750.30
HUBBARD TRUCKING, IN	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Trucking Svc	1,198.32
HUBBS III, LLC	Road & Bridge Maintenance	Gravel & Sand-Royalty pmt-Hubbs Gravel Pit	21,691.01
HUMPHREYS, KEVIN	District Attorney Department	Mandated Exp-Reimbursed-P.V. NAKAI JT 07	540.00
HUSER, CAROL	District Attorney Department	Mandated Exp-Reimbursed-P v. Nakai JT 07C	508.00
HUTCHINS, ERIN	County Clerk Elections	Operating Supplies-2016 Primary Election Mi	43.20
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-Maint. Contrac	660.00
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-Maint. Contrac	770.00
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-Maint. Contrac	315.00
IMAGENET CONSULTING	Information Technology	Equip Repair & Maint - Non-Mv-Assessors pri	137.03
INSIGHT PUBLIC SECTO	Information Technology	Computer Equip & Software-SO Oper Sys for	948.41
INTERMOUNTAIN PATHOL	County Coroner	Forensic Pathology-Autopsies for 2nd Qtr 20:	22,100.00
INVESTIGATIONS	County Attorney's Office	Outside Counsel-Outside Counsel Internal Inv	10,256.39
INVESTIGATIONS	Human Resources	Consultants-Outside Counsel Internal Investi	10,256.39
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts	600.00
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-2161285	160.00
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-2161466	358.00
JEREMY RIVERA CONSUL	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Multiple	4,275.00
JOHN ELWAY CHEVROLET	Capital Equip Replacement Fund	CERF Equipment-2016 Chevrolet Tahoe (Polic	39,909.00
JOHN ELWAY CHEVROLET	Capital Equip Replacement Fund	CERF Equipment-2016 Chevrolet Tahoe (Polic	39,909.00
JOHN ELWAY CHEVROLET	Capital Equip Replacement Fund	CERF Equipment-2016 Chevrolet Tahoe (Polic	39,909.00
JOHN ELWAY CHEVROLET	Capital Equip Replacement Fund	CERF Equipment-2016 Chevrolet Tahoe (Polic	39,909.00
JOHN ELWAY CHEVROLET	Capital Equip Replacement Fund	CERF Equipment-2016 Chevrolet Tahoe (Polic	39,909.00
Joseph E Dell	County Sheriff-Admin	Civil Process Fees-Rachael Collier	11.76
Joseph McIntyre	County Clerk Elections	Operating Supplies-Security cameras for LPC	556.54
JTL APPRAISALS, LLC	District Attorney Department	Building Rent-Pagosa Office Rent	1,450.00
JTL APPRAISALS, LLC	District Attorney Department	Building Rent-PAGOSA RENT AUG-DEC 2016	3,625.00
JUST CLICK PRINTING	County Sheriff-Admin	Operating Supplies-Envelopes	328.93
JUST CLICK PRINTING	Human Resources	Operating Supplies-Business Cards for Julie &	87.42
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Business Cards-Coover, Fi	183.42
JUST CLICK PRINTING	Engineering	Operating Supplies-Bus Cards - M Sawyer, En	109.56
JUST CLICK PRINTING	County Assessor	Operating Supplies-Bus Cards - Cole, Johnson	131.13
JUST CLICK PRINTING	Facilities & Grounds	Operating Supplies-General Services Printed	65.85
JUST CLICK PRINTING	Veterans Services	Furniture, Fixtures, Office Eq-Business Cards:	59.71

JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Cards-Aber & Blakley	122.28
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-English Det. Handbook	264.40
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-Booking cards	184.15
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-Kites	467.10
JUST CLICK PRINTING	Weed Control	Operating Supplies-Business Cards - Rod Co	43.71
KENNEBEC CONSTRUCTIO	Engineering	CO Marvel&Ignacio Equip Shed-Concrete Wo	5,234.00
KISSINGER & FELLMAN,	Administration	Consultants-Denver TV issue - Legal Services	61.50
KONICA MINOLTA BUSIN	County Assessor	Dues & Subscriptions-ASSESSOR COPIER COU	128.23
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-MOTOR VEHICLE COPIER COUNTS	133.67
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-CLERK & RECORDER COPIER COU	166.90
KONICA MINOLTA BUSIN	County Treasurer	Photocopy-TREASURER COPIER COUNTS 06/0	143.01
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-FAIRGROUNDS COPIER COUNTS 0	116.02
KONICA MINOLTA BUSIN	Extension Office	Photocopy-FAIRGROUND COPIER COUNTS 06	221.58
KONICA MINOLTA BUSIN	Information Technology	Photocopy-IS COPIER COUNTS 06/01-06/30	141.52
KONICA MINOLTA BUSIN	Human Resources	Photocopy-H/R COPIER COUNTS 06/01-06/30	350.77
KONICA MINOLTA BUSIN	Procurement	Photocopy-PROCUREMENT COPIER COUNTS 0	135.68
KONICA MINOLTA BUSIN	Planning	Photocopy-PLANNING COPIER COUNTS 06/0:	816.10
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-SO ADMIN COPIER COUNTS 0520-	405.79
KONICA MINOLTA BUSIN	Special Investigations	Photocopy-SIU/AIC COPIER COUNTS 06/01-0	154.17
KONICA MINOLTA BUSIN	Criminal Investigations	Photocopy-CIU COPIER COUNTS 06/01-06/30	250.05
KONICA MINOLTA BUSIN	Criminal Investigations	Photocopy-CIU COPIER COUNTS 07/01-07/06	37.56
KONICA MINOLTA BUSIN	Alternatives to Incarceration	Photocopy-AIC COPIER COUNTS 06/01-06/20	150.62
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-SO CONTROL ROOM COPIER COU	90.64
KONICA MINOLTA BUSIN	Building Inspection	Photocopy-BUILDING COPIER COUNTS 06/01	466.76
KONICA MINOLTA BUSIN	Senior Services	Photocopy-SENIOR CENTER COPIER COUNTS	371.86
KONICA MINOLTA BUSIN	Road & Bridge Maintenance	Photocopy-R&B/FLEET COPIER COUNTS 06/0	160.03
KONICA MINOLTA BUSIN	Special Investigations	Photocopy-AIC Copier 11-2015	154.17
LA PLATA COUNTY COMM	District Attorney Department	Dispatch Fees-2nd Quarter 2016 Dispatch Bil	6,540.00
LA PLATA COUNTY FAIR	Fairgrounds	Membership & Registrat Fees-2016 Booth Sp	100.00
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electricity 5/16-6/15	862.89
LA PLATA ELECTRIC CO	Facilities & Grounds	Grassy Mountain Electricity-Electricity 5/16-6/15	255.12
LA PLATA ELECTRIC CO	Senior Services	Electric-Electricity 5/16-6/15	1,297.07
LA PLATA ELECTRIC CO	Fairgrounds	Electric-Electricity 5/16-6/15	7,584.53
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electricity 5/16-6/15	247.53

LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electricity - 5/23 - 6/22	1,689.13
LA PLATA ELECTRIC CO	County Attorney's Office	Electric-Electricity - 5/23 - 6/22	165.79
LA PLATA ELECTRIC CO	Special Investigations	Operating Supplies-Electricity - 5/23 - 6/22	245.39
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electricity - 5/25 - 6/25	6,081.58
LA PLATA ELECTRIC CO	Building Maintenance-OMPO	Electric-Electricity - 5/25 - 6/25	3,038.10
LA PLATA ELECTRIC CO	Criminal Investigations	Electric-Electricity - 5/25 - 6/25	609.94
LA PLATA ELECTRIC CO	County Sheriff-Detentions	Electric-Electricity - 5/25 - 6/25	11,502.03
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electricity - 5/25 - 6/25	796.68
LA PLATA ELECTRIC CO	Capital Equip Replacement Fund	Electric-Electricity - 5/25 - 6/25	1,184.11
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Exam require	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-Physicals for CDL I	135.00
LARSON, CRAIG	County Assessor	Training-Valuation of Vacant Land Present	197.00
LEWAN & ASSOCIATES,	Information Technology	Other Professional Services-Prof services - Ci	200.00
LYNN, CHERYL	County Clerk Elections	Operating Supplies-2016 Primary Election Mi	75.60
MARLOW WHITE UNIFORM	County Sheriff-Admin	Clothing & Uniforms-Sheriff's Office Uniform:	10,333.95
MARLOW WHITE UNIFORM	County Sheriff-Admin	Clothing & Uniforms-Sheriff's Office Uniform:	8,618.00
MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-4-in-1 Brake	71.31
MAXWELL PRODUCTS, IN	Road & Bridge Maintenance	Crack Sealing Materials-Crack Seal Material	2,869.90
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	219.94
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	100.67
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-LInmate dairy	251.40
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	157.02
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-beverage deli	150.11
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-beverage deli	161.68
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-beverage deli	30.75
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-beverage deli	33.11
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate bread	222.94
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	248.04
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-beverage deli	-16.87
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-beverage deli	-3.45
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-beverage delivery	219.94
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	238.83
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	165.67
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-beverage deli	256.73

MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-beverage deli	52.58
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	223.02
MECHANICAL, ELECTRIC	Senior Services	Capital Outlay - Sen Serv Capi-55+ HVAC	450.00
MEDTECH FORENSICS, I	County Coroner	Operating Supplies-Body Bags	1,048.00
MERCER, CHAD	Criminal Investigations	Clothing & Uniforms-Replacement of Shoes c	118.64
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Variou labs	209.17
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-2161224	250.00
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-2161333	250.00
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-21613336	250.00
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-2161671	250.00
MERCY REGIONAL MEDIC	County Sheriff-Patrol	Labratory Expense-Multiple DUI Blood draws	420.00
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-2161939 Inmate X	250.00
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-ER Visit 2162008	96.76
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-XXRay-161733	250.00
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-2152002	2,832.92
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-FR16-032	47.24
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pressure Sens	196.24
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-FR16-032	-79.18
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-FR16-032	79.18
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-FR16-032	179.12
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-FR16-032	254.32
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Truck ID 1379	26.32
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Truck 1372	190.14
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-FR16-032	193.33
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-POFR16-032	434.98
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Harness-Spee	221.27
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-032	-27.74
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-032	-17.34
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-032	25.26
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-032	3,248.58
MIKE MEUER	Special Investigations	HIDTA Grant Expenditures-Investigative Trav	92.00
MILLER, BRIAN	District Attorney Department	Adult Diversion Grant-Travel to Pagosa Spring	64.80
MISSION CRITICAL SYS	County Assessor	Training-Computer Trainings	75.00
MISSION CRITICAL SYS	County Clerk & Recorder	Training-Computer Trainings	200.00

MISSION CRITICAL SYS	County Treasurer	Training-Computer Trainings	50.00
MISSION CRITICAL SYS	Administration	Meetings-Computer Trainings	25.00
MISSION CRITICAL SYS	Finance	Training-Computer Trainings	75.00
MISSION CRITICAL SYS	Information Technology	Training-Computer Trainings	25.00
MISSION CRITICAL SYS	Human Resources	Employ Developmt & Training-Computer Tra	8,747.45
MISSION CRITICAL SYS	Planning	Training-Computer Trainings	50.00
MISSION CRITICAL SYS	Criminal Investigations	Training-Computer Trainings	150.00
MISSION CRITICAL SYS	Weed Control	Training-Computer Trainings	50.00
MISSION CRITICAL SYS	Senior Services	Training-Computer Trainings	50.00
MISSION CRITICAL SYS	Engineering	Training-Computer Trainings	25.00
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Dispatch Fees-Quarterly Maintenance-SO	1,737.00
MOBILE RADIO COMMUNI	County Sheriff-Detentions	Operating Supplies-battery	112.00
MOBILE RADIO COMMUNI	Office of Emergency Mgmt	OEM Grant Expenses-2 APX4500 Mobiles	250.00
MOBILE RADIO COMMUNI	County Sheriff-Admin	Operating Supplies-Cell Booster-S&R	290.00
MOBILE RADIO COMMUNI	County Sheriff-Admin	Operating Supplies-Cell Booster	99.00
MOBILE RADIO COMMUNI	Criminal Investigations	Equip Repair & Maint - Non-Mv-Battery-Henc	112.00
MOBILE RADIO COMMUNI	Road & Bridge Maintenance	Other Contracted Services-Quarterly maint o	877.20
MOBILE RADIO COMMUNI	Road & Bridge Maintenance	Other Contracted Services-repair of flagger r	142.00
MONTROSE REGIONAL CO	District Attorney Department	Dispatch Fees-2ND QTR 2016 Dispatch Billing	585.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case: 16CR15 P v	54.75
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case 15CR277 P v	27.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Unit 1249	40.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Unit 1295	88.60
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit 2551	87.95
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Unit 2551	89.18
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2016 Chevrolet Silverado 15	28,822.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Detector/Seal-Vapor	37.12
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-F-Harness/Harness	72.42
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Radiator	185.75
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-2554 Horse Incident	1,816.20
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-#2554	909.10
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-#2542 Webbs Vehicle	2,547.78
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit 2558	236.00
MORPHOTRUST USA	County Sheriff-Detentions	Software Maintenance Contract-Fingerprint i	3,942.00

MOUNTAIN MAN WATER	Road & Bridge Maintenance	Water & Sewer-Water - Rd & Brdg Ignacio	75.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Water & Sewer-Drinking water - Ignacio Rd &	75.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Water & Sewer-Potable Water - Ignacio Rd &	75.00
MUNICIPAL CODE CORPO	Administration	Other Professional Services-Annual Web Hos	550.00
NETDOCUMENTS	County Attorney's Office	Software Maintenance Contract-Software Su	262.50
NEW PIG CORPORATION	County Sheriff-Detentions	Prisoner Supplies-Sock	311.56
NICHOLS ELECTRIC, IN	Facilities & Grounds	Repair & Maintenance Services-Elec repair - (233.60
NICOLE FULLER	District Attorney Department	Adult Diversion Grant-15CR337, Garippo	190.00
NMS LABS	County Coroner	Toxicology-Toxicology	1,224.00
OFFICE DEPOT	County Assessor	Operating Supplies-Office Supplies	23.92
OFFICE DEPOT	County Assessor	Operating Supplies-Office Supplies	61.89
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	25.96
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	-7.18
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	7.18
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	257.17
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	363.33
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	108.68
OFFICE DEPOT	County Treasurer	Operating Supplies-Office Supplies	93.00
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	53.63
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	246.99
OFFICE DEPOT	Human Resources	Operating Supplies-Office Supplies	32.99
OFFICE DEPOT	Procurement	Operating Supplies-Office Supplies	32.99
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	39.80
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	38.58
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Office Supplies	62.98
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	283.86
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	79.98
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	128.65
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	70.95
OFFICE DEPOT	Fairgrounds	Operating Supplies-Office Supplies	73.20
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	12.72
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	91.50
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	35.00
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	106.31

OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	7.38
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	94.67
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Office Supplies	41.89
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	7.59
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	28.90
OFFICE DEPOT	Veterans Services	Operating Supplies-Office Supplies	45.16
OFFICE DEPOT	Veterans Services	Operating Supplies-Office Supplies	152.98
OFFICE DEPOT	Veterans Services	Operating Supplies-Office Supplies	32.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	371.65
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	23.82
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	182.76
OFFICE DEPOT	County Coroner	Operating Supplies-Office Supplies	73.76
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Office Supplies	59.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office Supplies	32.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office Supplies	32.99
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	26.94
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	24.84
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	6.50
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	54.38
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Office Supplies	417.40
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	46.60
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	15.18
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	131.31
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	32.80
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	55.79
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office Supplies	68.46
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	42.89
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	126.02
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	3.74
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Office Supplies	90.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	88.01
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Office Supplies	101.81
OFFICE DEPOT	Finance	Operating Supplies-office supplies	32.52
OFFICE DEPOT	Finance	Operating Supplies-office supplies	13.27

OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-office supplies	74.91
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-office supplies	39.99
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-office supplies	18.33
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-office supplies	251.80
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-office supplies	16.76
OFFICE DEPOT	Senior Services	Operating Supplies-office supplies	98.44
OFFICE DEPOT	Senior Services	Operating Supplies-office supplies	39.89
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-office supplies	123.07
OFFICE DEPOT	District Attorney Department	Operating Supplies-office supplies	-15.20
OFFICE DEPOT	District Attorney Department	Operating Supplies-office supplies	178.64
OSBURN ASSOCIATES IN	Road & Bridge Maintenance	Sign Parts & Supplies-ASTM type XI, 3M 4081	563.40
Pamela Glasco	County Clerk Elections	Operating Supplies-2016 Primary Election Mi	34.56
PARK, ROSS	County Clerk Elections	Operating Supplies-2016 Primary Election Mi	9.18
PARKER, TIFFANY	County Clerk Elections	Operating Supplies-2016 Primary Election Mi	44.28
Paulette Barlow	District Attorney Department	Mandated Exp-Reimbursed-07CR294-P vs H I	380.00
PEREGRINE CORPORATIO	County Treasurer	Printing-Printing/Mailing of Delinquent Tax N	230.69
PEREGRINE CORPORATIO	County Treasurer	Postage & Box Rent-Printing/Mailing of Delin	1,032.76
PETTY CASH - SHERIFF	County Sheriff-Admin	Operating Supplies-Petty Cash	5.95
PETTY CASH - SHERIFF	Criminal Investigations	Forensic Expense-Petty Cash	122.00
PETTY CASH - SHERIFF	Criminal Investigations	Operating Supplies-Petty Cash	31.80
PETTY CASH - SHERIFF	County Sheriff-Patrol	Meetings-Petty Cash	59.00
PETTY CASH - SHERIFF	County Sheriff-Patrol	Training-Petty Cash	37.00
PETTY CASH - SHERIFF	County Sheriff-Patrol	Equipment & Supplies-Petty Cash	49.90
PETTY CASH - SHERIFF	County Sheriff-Patrol	Operating Supplies-Petty Cash	48.85
PETTY CASH - SHERIFF	Alternatives to Incarceration	Training-Petty Cash	26.00
PETTY CASH - SHERIFF	County Sheriff-Detentions	Training-Petty Cash	78.00
PHILLIPS ELECTRIC, I	Building Maintenance-OMPO	Repair & Maintenance Services-Install AC blo	140.00
PHILLIPS ELECTRIC, I	Building Maintenance-OMPO	Repair & Maintenance Services-Repair moto	95.00
PHILLIPS ELECTRIC, I	Building Maintenance-OMPO	Repair & Maintenance Services-Install Four la	95.00
PHILLIPS ELECTRIC, I	Engineering	CO Marvel&Ignacio Equip Shed-Electrical Wo	666.87
PHIPPEN, ED	County Sheriff-Admin	Training-Training Per Diem-Legal Trends	151.00
PINE ENVIRONMENTAL S	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF sampli	1,088.29
PINE RIVER COMMUNITY	County Sheriff-Detentions	Prisoner Commissary Purch-GED Instruction -	1,544.00
PITNEY BOWES, INC.	County Clerk & Recorder	Postage & Box Rent-County Clerk Postage Mi	180.00

PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-Treasurer Postage Mach	117.00
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-Treasurer Postage Mach	180.00
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-Treasurer Postage Suppl	169.97
POTTHOFF, BARRETT	County Sheriff-Patrol	Meetings-Courthouse Security Site visit - per	105.00
PRECAST CONCEPTS, LL	Engineering	CO Marvel&Ignacio Equip Shed-Energy Impac	3,592.00
PSYCHOLOGICAL RESOUR	County Sheriff-Detentions	Other Professional Services-Psych evals-Blac	270.00
PUBLIC AGENCY TRAINI	County Sheriff-Admin	Training-Phippen	295.00
PURCHASE POWER	District Attorney Department	Postage & Box Rent-Postage	555.68
R. Michael Bell	County Clerk Elections	Election Judges Reimbursement-Election can	25.00
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-2161333	28.35
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-2161336	28.35
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-2161671	28.35
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-Inmate 2161733	28.35
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-Inmate 152002	108.15
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-152002	24.15
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-Inm 4160858	28.35
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-6/17/16 DOS	21.52
Ralph Fisher	Capital Equip Replacement Fund	Operating Supplies-Propane for forklift	35.96
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcript from c	27.00
REDDY, MARK	County Assessor	Training-CATA	109.00
REDWOOD TOXICOLOGY/R	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-tests	177.79
REDWOOD TOXICOLOGY/R	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-tests	990.43
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CDBG CONTRA/	150,000.00
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Acct# 36104800	159.77
RESERVE ACCOUNT	Administration	Postage & Box Rent-Acct# 36104800	37.57
RESERVE ACCOUNT	Facilities & Grounds	Postage & Box Rent-Acct# 36104800	4.65
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-Acct# 36104800	24.83
RESERVE ACCOUNT	Finance	Postage & Box Rent-Acct# 36104800	500.44
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-Acct# 36104800	9.43
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Acct# 36104800	125.58
RESERVE ACCOUNT	Planning	Postage & Box Rent-Acct# 36104800	252.74
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-Acct# 36104800	60.79
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Acct# 36104800	6.08
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-Acct# 36104800	25.86

RESERVE ACCOUNT	Road & Bridge Maintenance	Postage & Box Rent-Acct# 36104800	0.67
RESERVE ACCOUNT	Engineering	Postage & Box Rent-Acct# 36104800	9.66
RG AND ASSOCIATES	Planning	Consultants-2016 Skyway Towers-2016-0097	814.00
Richard Woodbury	Durango Hills Road Impr Distr-	Other Professional Services-Mailing of notice	97.63
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC LOBBY AI	967.90
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC FED REM	3,240.80
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC COURTHC	4,376.40
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC COURTHC	3,931.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC COUR AD	287.60
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-LPC DIST ATTY I	27,350.00
ROAD SIDE SUPPLIES	Road & Bridge Maintenance	Sign Parts & Supplies-2.375" x 14', 14ga rd pc	16,419.50
ROCKY MOUNTAIN INFOR	Criminal Investigations	Dues & Subscriptions-Dues for LPCSO & Tony	250.00
ROCKY MOUNTAIN INFOR	District Attorney Department	Dues & Subscriptions-Annual Membership	25.00
ROGERS, SHERYL	County Attorney's Office	Continuing Education & Travel-Real Estate Sy	479.87
ROMERE, PAUL	County Clerk Elections	Operating Supplies-2016 Primary Election Mi	29.16
RUNBECK ELECTION SER	County Clerk Elections	Printing-Primary Election	24,923.00
Russell Swier	County Sheriff-Detentions	Prisoner Commissary Receipts-Reimburseme	167.51
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Shop Supplies-LG Self-Recycling Parts Washe	106.00
Sage Marketing Group	County Sheriff-Admin	Operating Supplies-2500 Thank A Cop Postca	270.00
SANITY SOLUTIONS	Capital Improvement Fund -GG	Info Serv Capital & Projects-Dell SAN-OMPO	131,671.04
SANITY SOLUTIONS	Capital Improvement Fund -GG	Info Serv Capital & Projects-Dell SAN-Sheriff	105,111.10
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	1,372.90
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,266.13
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	118.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,366.52
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,383.25
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	126.38
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-food delivery	267.10
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-food delivery	2,248.46
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-food delivery	2,359.23
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-food delivery	1,681.41
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-food delivery	54.70
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-food delivery	460.53
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-food delivery	483.22

SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-food delivery	344.39
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,525.20
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,341.60
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	104.00
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-food delivery	1,316.05
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-food delivery	269.55
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,599.53
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	199.64
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,780.42
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	157.30
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	2,265.79
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	464.08
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,391.21
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,436.73
SHERIFF'S CIVIL PROC	County Sheriff-Admin	Civil Process Fees-Sofia Salgado	13.64
SHERMAN & HOWARD LLC	County Attorney's Office	Outside Counsel-Outside Counsel: HR; Wrap	5,594.00
SIERRA DETENTION SYS	County Sheriff-Detentions	Operating Supplies-Inmate steel bunks	4,915.00
SIGNET 6 INC	Information Technology	Software Maintenance Contract-Phone Main	951.64
SILL-TERHAR MOTORS,	Capital Equip Replacement Fund	CERF Equipment-2016 AWD K8A Ford Police	33,475.00
SILL-TERHAR MOTORS,	Capital Equip Replacement Fund	CERF Equipment-2016 AWD K8A Ford Police	34,675.00
SILL-TERHAR MOTORS,	Capital Equip Replacement Fund	CERF Equipment-2016 AWD Ford Police Inter	32,205.00
SILL-TERHAR MOTORS,	Capital Equip Replacement Fund	CERF Equipment-2016 AWD K8A Ford Police	31,655.00
SILL-TERHAR MOTORS,	Capital Equip Replacement Fund	CERF Equipment-2016 AWD K8A Ford Police	31,655.00
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-On-site June Fi	550.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-FR16-043	12.45
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-PO: FR16-043	37.50
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Ear Protection	36.75
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Trash Collection Fleet/Rd&Br	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Trash Collection Fleet/Rd&Br	98.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-PROVISION FOR H	83,600.00
SOUTHERN UTE COMMUNI	Senior Services-Non JST	Senior Services-SUCAP Meals-May 2016 SUC	5,942.30
SOUTHERN UTE COMMUNI	Senior Services-Non JST	Senior Services-SUCAP Meals-June 2016 SUC	5,636.03
SOUTHWEST EMERGENCY	County Sheriff-Detentions	Medical & Dental Services-Inmate 152002	337.57
SOUTHWEST EMERGENCY	County Sheriff-Detentions	Medical & Dental Services-Inm 162008	114.97

STALKER RADAR	County Sheriff-Patrol	Equipment & Supplies-Cable, etc	300.00
STAPLES	Facilities & Grounds	Clothing & Uniforms-Uniforms for maintenar	2,158.57
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Data Mailers - July Regis	74.30
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-CO Vehicle License Rene	1,909.83
STERICYCLE, INC.	County Sheriff-Detentions	Other Contracted Services-Monthly charges	97.00
STERICYCLE, INC.	County Sheriff-Detentions	Other Contracted Services-Monthly	194.00
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Aspha	2,916.40
SUPERIOR ALARM COMPA	County Clerk & Recorder	Operating Supplies-Monitoring & Service 7/1	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly alarm r	150.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Monito	297.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Monito	192.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quaterly Alarm/el	327.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Alarm n	111.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly alarm r	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Alarm n	231.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Qtr. Alarm Monitc	75.00
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	651.64
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	878.78
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	225.60
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	209.72
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	84.22
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies FGrs	93.94
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	956.76
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	85.88
SUPPLYWORKS	Senior Services	Repair & Maintenance-Soap/Towel Disp	1,215.54
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies - FGrs	317.70
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies - FGrs	1,104.56
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Sugar/Creamer - 6 cases F	66.96
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-15 Cases Toilet Tissue - Dc	465.15
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	478.22
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Supplies	244.56
SUPPLYWORKS	Senior Services	Janitorial Supplies-2 Ply Wht Tis - Senior Ctr	124.04
SUPPLYWORKS	Facilities & Grounds	Repair & Maintenance Services-24 finish mo	475.74
SUPPLYWORKS	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Janitorial Sup	500.04

SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial Supplies	210.64
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial Supplies	-210.64
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	820.80
SUPPLYWORKS	Senior Services	Repair & Maintenance-PO: 75SEA-SRCTR	294.28
SUPPLYWORKS	Fairgrounds	Repair & Maintenance Services-Ecosoft Pape	261.16
SWCCOG	Board of County Commissioners	Dues - SW Council Of Gov-balance of SWCCO	43,067.00
SWCCOG	Board of County Commissioners	Dues & Subscriptions-balance of SWCCOG du	1,139.00
SWCCOG	Board of County Commissioners	Meetings-balance of SWCCOG dues	670.00
SWCCOG	Information Technology	Software Maintenance Contract-balance of S	2,100.00
SWCCOG	Information Technology	Software Maintenance Contract-Telecom Svc	300.00
SWISHER	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Janitorial	1,132.92
SWISHER	County Sheriff-Detentions	Janitorial Supplies-Janitorial	748.10
SWISHER	County Sheriff-Detentions	Janitorial Supplies-Laundry supplies	927.56
TARGET RENTAL & SALE	Facilities & Grounds	Repair & Maintenance Services-Carpet Clean	40.00
TARGET RENTAL & SALE	Facilities & Grounds	Repair & Maintenance Services-Carpet Clean	59.99
TARGET RENTAL & SALE	Facilities & Grounds	Repair & Maintenance Services-Carpet Clean	14.49
TARGET RENTAL & SALE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lens	15.13
TAYLOR, CINDI	Special Investigations	HIDTA Grant Expenditures-Investigative Trav	138.00
TAYLOR, CINDI	Special Investigations	HIDTA Grant Expenditures-Case Investigation	83.00
THE HUMAN SOLUTION	Information Technology	Operating Supplies-Ergonomic Desks	327.00
THE HUMAN SOLUTION	Risk Management	CERF Fuel-Ergonomic Desks	1,327.00
THE JEWELRY WORKS	County Sheriff-Patrol	Operating Supplies-Engraving	15.00
THE MASTER'S TOUCH	County Assessor	Operating Supplies-Mailing Svcs for Real Prop	719.30
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-April 2016	1,628.31
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Legal Research Softwar	82.88
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-May 2016	1,584.31
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Legal Research	20.38
TISCHLERBISE, INC	Engineering	Consultants-Impact Study	2,700.00
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-HIDTA Grant Reim	23,266.84
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Water Sewer - Rd & Bridge	112.99
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-HIDTA Grand Rein	23,266.84
TOWN OF BAYFIELD	Road & Bridge Maintenance	Road & Bridge Tax Allocation-Qtrly Report or	6,325.08
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-APRIL 2016 SAL	65,008.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Water - Rd & Bridge Bayfld	112.87

TOWN OF IGNACIO	Special Investigations	HIDTA Grant Expenditures-2nd Qtr. HIDTA - M	17,062.16
TOWN OF IGNACIO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-Qtrly Report or	1,055.73
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-APRIL 2016 SAL	57,695.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-TRANSFER ST	5,519.17
TRANSUNION	District Attorney Department	Legal Services-Acct# 208454	25.00
TRANSWEST TRUCKS	County Sheriff-Admin	Equip Repair & Maint - Mv-Round Work Lam	148.72
TRANSWEST TRUCKS	Capital Equip Replacement Fund	CERF Parts Inventory-Round Work Lamp	223.08
TRAUTNER GEOTECH (IN	Road & Bridge Maintenance	Gravel & Sand-Gravel testing for crushed gra	3,298.90
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LaPlata count	1,094.94
TRAUTNER GEOTECH (IN	Road & Bridge Maintenance	Gravel & Sand-Testing for gravel crusing in ct	3,941.90
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Multiple	990.42
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC MULTIPLI	2,650.56
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	40.52
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	45.02
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	35.06
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Kits	41.88
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Kits	30.98
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Compressor Repa	7,125.93
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Monthly water tre	315.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Document Pro/C	140.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Tyler Document	140.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-Implementatic	4,462.50
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4x6 mats, 8 48"	36.54
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4x6 mats, 8 48"	36.54
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Employee coveralls & pi	84.46
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Pants,coveralls for emp	84.46
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-uniforms	102.00
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	129.75
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-4x6 mats, 8 48" di	36.54
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-coveralls and jeans	84.46
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-jeans and coveralls	102.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Coveralls, pants for emp	81.07
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	103.91
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mats/Mops	17.60

UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mats/Mops	17.60
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4x6 mats & 8 48	34.50
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-4x5 mats & 8 48"	34.50
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-pants & coveralls for en	83.57
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	100.61
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Pamela Glas	519.68
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Primary Elec	269.12
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Primary Elec	11,092.32
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Hugel/Murn	49.92
UNITED RENTALS	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Roller 24-33'	9.45
UNITED RENTALS	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Ignacio/Mar	2,031.63
UNITED RENTALS	Road & Bridge Maintenance	Rental of Equipment & Vehicles-RAC Imp Gra	2,435.14
UNITED STATES TREASU	Human Resources	Patient-Centered Outcome Fee-84-6000778	1,588.44
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-RTL Transmissic	145.86
VARIDESK LLC	Risk Management	CERF Fuel-Stand up desks for ergonomics	395.00
VARIDESK LLC	Risk Management	CERF Fuel-Stand up desks for ergonomics	395.00
VARIDESK LLC	Risk Management	CERF Fuel-Stand up desks for ergonomics	395.00
VECTRA BANK COLORADO	Finance	Miscellaneous Expense-June 2016 Control Bil	38,137.11
VERIZON WIRELESS	District Attorney Department	Telephone-Mobile hot spots for rural Pagosa	80.10
VERMEER SALES & SERV	Capital Equip Replacement Fund	Machinery & Equipment Parts-F16-035	233.94
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coils	48.90
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Operating Supplies-FR16-047	50.20
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Equipment # 1	65.91
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Equipment # 1	154.02
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-048	141.13
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-048	247.40
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-048	141.13
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-048	388.48
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-047	18.08
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-048	39.03
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-047	-24.45
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Grading & Maintenance-Summer Maint.	30,186.00
WALGREENS	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Inmate meds	3,746.37
WALGREENS	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Inmate meds	2,753.50

WALGREENS	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Inmate Meds	8,071.27
Wanda Cason	County Clerk Elections	Election Judges Reimbursement-Election can	25.00
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Trash collection R&B CR 319	74.32
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Trash Collection CR133D R&E	74.32
WEST PAYMENT CENTER	County Attorney's Office	Dues & Subscriptions-Online Legal Research &	1,711.19
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-CERF Fuel Inven & discou	3,720.14
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Wex Fuel card Purchase:	5,011.33
WEX BANK	Capital Equip Replacement Fund	Charges for Misc.-CERF Fuel Inven & discount	-17.36
WEX BANK	Capital Equip Replacement Fund	Charges for Misc.-Wex Fuel card Purchases	-23.49
WEX BANK	Capital Equip Replacement Fund	Operating Supplies-Wex Fuel card Purchases	28.00
WOODSON, CARRIE	County Assessor	Training-CATA	109.00
WORKPLACE RESOURCE	Facilities & Grounds	Repair & Maintenance Services-Assessors Off	1,189.89
WRIGHT WATER ENGINEE	Engineering	Consultants-CONSULTING SERVICES	1,376.00
		Total \$	3,498,855.72