

La Plata County  
A/P Expenditures June 2016

Vendor	Department	Purchases	Amount
3M LBB2478	Road & Bridge Maintenance	Sign Parts & Supplies-Sign sheeting and Film	148.06
3M LBB2478	Road & Bridge Maintenance	Sign Parts & Supplies-Sign sheeting and Film	232.50
3M LBB2478	Road & Bridge Maintenance	Sign Parts & Supplies-Sign sheeting and Film	1,005.00
3M LBB2478	Road & Bridge Maintenance	Sign Parts & Supplies-Sign sheeting and Film	1,342.50
ABC FIRE & SAFETY	County Sheriff-Detentions	Other Contracted Services-Extinguisher inspe	318.50
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Fix fuel facility M	360.00
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Fuel comm cond	500.00
ADVERTISING INNOVATI	County Coroner	Operating Supplies-Shirts	376.60
ADVERTISING INNOVATI	Special Operations	SWAT Equipment-SWAT patches	777.70
ADVERTISING INNOVATI	County Sheriff-Patrol	Clothing & Uniforms-Patch-sleeve badge	718.60
ADVERTISING INNOVATI	County Sheriff-Detentions	Clothing & Uniforms-Patch-sleeve badge	718.60
ADVERTISING INNOVATI	County Sheriff-Patrol	Clothing & Uniforms-Patches-Badge	1,224.86
ALBRECHT, MONTE	County Sheriff-Patrol	Training-Training-NM	137.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-Alexander Lowe	591.70
AMERICAN ENVIRONMENT	Landfill Closure	Grading & Maint-Durango LF-DGOLF	52.03
ANDRE, MARK	Risk Management	Safety Equipment Reimburs-Reimbursement	80.00
ANNIE SATARIANO	Senior Services	Training-Mileage Reimbursement	50.76
ARAPAHOE COUNTY SHER	District Attorney Department	Witness Expenses-Court Docket 2015 M660	14.45
ARAPAHOE COUNTY SHER	District Attorney Department	Witness Expenses-HOFF, 2015M660	16.95
ARROW FIRE AND SAFET	County Sheriff-Detentions	Other Contracted Services-Inspection	260.00
ASIFLEX	Human Resources	Other Professional Services-May Cobra Fees	200.00
ASIFLEX	Human Resources	Other Professional Services-May FSA Fees	301.00
ASIFLEX	Human Resources	Other Professional Services-May HSA Fees	320.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Outside Counsel: Bayfield La	8,857.66
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Outside Counsel: Bayfield La	612.25
AT&T MOBILITY	Facilities & Grounds	Telephone-Wireless Service 04/14/16-05/13,	29.30
AT&T MOBILITY	Veterans Services	Telephone-Wireless Service 04/14/16-05/13,	29.30
AT&T MOBILITY	Fairgrounds	Telephone-Wireless Service 04/14/16-05/13,	29.30
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-Wireless Service 04/14/16-05/13,	29.30
AT&T MOBILITY	District Attorney Department	Telephone-Wireless Service 04/14/16-05/13,	34.00

AT&T MOBILITY	County Treasurer	Telephone-Wireless Service 04/14/16-05/13,	36.53
AT&T MOBILITY	County Clerk & Recorder	Telephone-Wireless Service 04/14/16-05/13,	57.26
AT&T MOBILITY	Senior Services	Telephone-Wireless Service 04/14/16-05/13,	60.80
AT&T MOBILITY	Alternatives to Incarceration	Telephone-Wireless Service 04/14/16-05/13,	70.53
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Wireless Service 04/14/16-05/13,	76.46
AT&T MOBILITY	County Attorney's Office	Telephone-Wireless Service 04/14/16-05/13,	89.28
AT&T MOBILITY	Information Technology	Telephone-Wireless Service 04/14/16-05/13,	94.15
AT&T MOBILITY	Administration	Telephone-Wireless Service 04/14/16-05/13,	122.11
AT&T MOBILITY	Special Investigations	Telephone-Wireless Service 04/14/16-05/13,	153.99
AT&T MOBILITY	Extension Office	Telephone-Wireless Service 04/14/16-05/13,	159.96
AT&T MOBILITY	County Assessor	Telephone-Wireless Service 04/14/16-05/13,	173.60
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Wireless Service 04/14/16-05/13,	221.55
AT&T MOBILITY	Board of County Commissioners	Telephone-Wireless Service 04/14/16-05/13,	230.58
AT&T MOBILITY	Criminal Investigations	Telephone-Wireless Service 04/14/16-05/13,	272.93
AT&T MOBILITY	County Sheriff-Admin	Telephone-Wireless Service 04/14/16-05/13,	280.18
AT&T MOBILITY	Building Inspection	Telephone-Wireless Service 04/14/16-05/13,	394.60
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Wireless Service 04/14/16-05/13,	2,064.38
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-Melissa Garippo Panel	20.00
ATMOS ENERGY	Facilities & Grounds	Gas-Gas 4/15 - 5/13 - 679 Turner SO	37.06
ATMOS ENERGY	Facilities & Grounds	Gas-Gas 4/15 - 5/13 - 135 Burnett #103	39.97
ATMOS ENERGY	Facilities & Grounds	Gas-Gas 4/15 - 5/13	41.09
ATMOS ENERGY	Facilities & Grounds	Gas-Gas 4/15 - 5/13 - Gen'l Svcs	61.77
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Gas 4/15 - 5/13 Fleet & R&B	87.72
ATMOS ENERGY	Facilities & Grounds	Gas-Gas - 4/15 - 5/13 - Bldg & Planning	112.41
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Gas 4/15 - 5/13 Fleet & R&B	204.68
ATMOS ENERGY	County Sheriff-Detentions	Gas-Gas 4/15 - 5/13 - Jail	1,923.94
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Gas 5/10 p 6/8 - S	19.05
ATMOS ENERGY	Facilities & Grounds	Gas-Gas - 4/15 to 5/13 - 135 Burnett #107	37.96
ATMOS ENERGY	Facilities & Grounds	Gas-Gas 5/13 - 6/13 - CAB	45.57
ATMOS ENERGY	Facilities & Grounds	Gas-Gas - 5/13 - 6/13 - Schluter Bldg	66.56
ATMOS ENERGY	Facilities & Grounds	Gas-Gas - 4/14 to 5/12 - CAB	74.69
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Gas - 5/13 - 6/13 - OMPO	90.50
ATMOS ENERGY	Senior Services	Gas-Gas 5/10 - 6/8 - Sr. Center	102.86
ATMOS ENERGY	Facilities & Grounds	Gas-Gas - 4/14 to 5/12 - Schluter Bldg	113.82

ATMOS ENERGY	Facilities & Grounds	Gas-Gas 5/13 - 6/13 - Courthouse	125.23
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Gas 4/14 to 5/12 - OMPO	142.87
ATMOS ENERGY	Fairgrounds	Gas-Gas 5/10 - 6/8 - FGGrds Exh Hall	175.84
ATMOS ENERGY	Senior Services	Gas-Gas 4/9 to 5/9 - Sr. Center	192.40
ATMOS ENERGY	Facilities & Grounds	Gas-Gas - 4/14 to 5/12 - Courthouse	310.00
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	146.40
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	179.92
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	270.36
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	221.40
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	253.20
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	158.10
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	200.16
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	367.60
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	396.36
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Radial Seal Air	51.33
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Lube/Oil/Filter FR16-00	158.03
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Lube Filter	19.36
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Motor Vehicle Parts-Spin-on Lube Filter	6.46
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Spin-on Lube Filter	70.59
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-FR16-002	177.43
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Contract	21,675.87
BALL SEPTIC TANK SER	County Sheriff-Detentions	Other Contracted Services-Grease Trap	755.00
BASIN PRINTING & IMA	District Attorney Department	Legal Services-Mathew Rhinehart 15M734	22.00
BASIN PRINTING & IMA	Engineering	CR210 Overlay & Boat Ramp Lane-CR210/Ov	73.20
BASIN PRINTING & IMA	County Sheriff-Patrol	Operating Supplies-Inmate	349.18
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-May-Electronic monitc	2,132.49
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for r	39.45
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for r	41.95
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for r	39.45
BEYER, PATRICK	Criminal Investigations	Training-Training-NM	63.00
BLAKE, BRAD	Board of County Commissioners	Meetings-Travel Reimbursement	1,494.43
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Prisoner Supplies	56.90
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Prisoner supplies	108.75
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Prisoner Supplies	466.55

BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Commissary Purch-Custom Kit	1,102.50
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate Supplies	377.60
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	548.99
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate Supplies	706.75
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Sandals	466.56
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 clothing	1,653.01
BONDS CONSTRUCTION,	Road & Bridge Fund	Contract retainage payable-LPC CR302 Park a	-5,601.23
BONDS CONSTRUCTION,	Engineering	CR 302-US550 Park & Ride-LPC CR302 Park a	112,024.73
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel for Durango Tank F	13,057.08
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-CERF Fuel Inventory	11,328.25
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-fuel for ignacia facility C	3,455.57
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-CERF fuel for Durango ta	13,494.11
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Harvey, Whitney 15M5	140.00
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Esquibel, Dezel 15M64	140.00
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Ludwig, Paul 15M622	235.00
BROKEN BANDS, LLC	County Attorney's Office	Building Rent-1099 Main Ste 311 and 313	2,790.00
C WORX	Special Operations	Crisis Intervention Training-training Class 04.	1,091.20
C WORX	Special Operations	Crisis Intervention Training-04/26 - 04/28/16	6,417.20
Carol Little	District Attorney Department	Meetings-Victim Comp Admin Mtg	209.00
CASCADE WATER-COFFEE	Alternatives to Incarceration	Operating Supplies-Water-DR	13.50
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water	20.25
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water Delivery	6.75
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water Delivery	13.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-water delivery	20.25
CASCADE WATER-COFFEE	Alternatives to Incarceration	Operating Supplies-Water	26.00
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Drinking water	27.00
CASCADE WATER-COFFEE	County Sheriff-Admin	Operating Supplies-Water	33.75
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water Delivery	33.75
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-water delivery	33.75
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Coffee/Tea Delivery	34.50
CASCADE WATER-COFFEE	County Treasurer	Operating Supplies-Coffee/Tea Delivery	80.60
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-WATER DELIVERY	6.75
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Beverage Deli	13.77

CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water delivery	33.75
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Drinking Water - F	40.50
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Beverage Del	67.23
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-water delivery	18.95
CASCADE WATER-COFFEE	Alternatives to Incarceration	Operating Supplies-Water	20.25
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water Delivery	20.25
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-water delivery	20.90
CASCADE WATER-COFFEE	County Sheriff-Admin	Operating Supplies-Water	27.00
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-water delivery	27.00
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Water Delivery to	33.75
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water	54.00
CEDAR NETWORKS	Information Technology	Telephone-Phones	280.00
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	346.12
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	530.49
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	2,046.40
CENTURYLINK	Criminal Investigations	Telephone-New analog line-Investigations	131.00
CENTURYLINK	Alternatives to Incarceration	Telephone-Fax Lines	0.76
CENTURYLINK	Senior Services	Telephone-Fax Lines	0.76
CENTURYLINK	Road & Bridge Maintenance	Telephone-Fax Lines	0.81
CENTURYLINK	Fairgrounds	Telephone-Fax Lines	0.87
CENTURYLINK	County Sheriff-Patrol	Telephone-Fax Lines	1.71
CENTURYLINK	Information Technology	Telephone-Fax Lines	2.44
CENTURYLINK	County Clerk & Recorder	Telephone-Fax Lines	3.23
CENTURYLINK	Special Investigations	Telephone-Fax Lines	3.25
CENTURYLINK	Procurement	Telephone-Fax Lines	3.99
CENTURYLINK	District Attorney Department	Telephone-Phone-Pagosa Office	339.52
CENTURYLINK	Special Investigations	Telephone-TELEPHONE	38.65
CENTURYLINK	Information Technology	Telephone-TELEPHONE	41.73
CENTURYLINK	Procurement	Telephone-TELEPHONE	44.16
CENTURYLINK	Building Maintenance-OMPO	Telephone-TELEPHONE	61.80
CENTURYLINK	Senior Services	Telephone-TELEPHONE	77.30
CENTURYLINK	County Clerk & Recorder	Telephone-TELEPHONE	115.64
CENTURYLINK	County Sheriff-Patrol	Telephone-TELEPHONE	115.95
CENTURYLINK	Office of Emergency Mgmt	Telephone-TELEPHONE	115.95

CENTURYLINK	Road & Bridge Maintenance	Telephone-TELEPHONE	118.72
CENTURYLINK	Fairgrounds	Telephone-TELEPHONE	160.57
CENTURYLINK	Facilities & Grounds	Telephone-TELEPHONE	309.32
CENTURYLINK	Criminal Investigations	Telephone-Criminal Investigations FAX	7.53
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Blood tests- Stein & Math	40.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Blood test-Yellowhair	245.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Blood test-Kirby	245.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Blood Tests	20.00
CHEMATOX LABORATORY,	District Attorney Department	Legal Services-Expert Opinion Letter- case 15	200.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-May uniform cleaning	18.00
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-May uniform cleaning	92.70
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-May uniform cleaning	319.65
CITY OF CORTEZ	Capital Improvement Fund - PS	Contribution Monezuma 800 MG-Contributic	26,000.00
CITY OF DURANGO	Road & Bridge Maintenance	Gravel & Sand-Hydrant Usage April 2016	102.58
CITY OF DURANGO	County Sheriff-Patrol	Dispatch Fees-2nd Quarter Dispatch	102,643.47
CITY OF DURANGO	Road & Bridge Maintenance	Operating Supplies-05/13-Misc TVS Electrical	55.00
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Sales Tax Alloca	289,855.00
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water FGGrds Resid Irrig	14.33
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-Water - 4/4 - 5/2 - Fleet R&B	33.54
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - 4/4 - 5/2 - Sr Center	35.82
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water 4/4 - 5/2 - FGGrds RV Pi	35.82
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - 4/4 - 5/2 - 211 Rock	47.57
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Waste Disposal-Water - 4/4 - 5/2 - Fleet R&B	53.20
CITY OF DURANGO (UTI	Special Investigations	HIDTA Grant Expenditures-Water 4/4 to 5/2	69.61
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - 4/4 - 5/2 - 211 Rock	71.85
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-Water - 4/4 - 5/2 - Fleet R&B	78.25
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water 4/4 - 5/2 FGGrds Ballfie	85.31
CITY OF DURANGO (UTI	Criminal Investigations	Water & Sewer-Water 4/4 - 5/2 - Jail Modula	90.83
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Waste Disposal-Water - 4/4 - 5/2 - Fleet R&B	124.15
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water 4/4 - 5/2 - FGGrds Exh t	167.47
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water New Jail - 4/4 - 5/2	236.30
CITY OF DURANGO (UTI	County Sheriff-Detentions	Waste Disposal-Water - Old Jail 4/4 - 5/2	641.27
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Old Jail 4/4 - 5/2	2,366.73
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water - 4/4 - 5/2 - FGGrds Res	4.74

CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-Water - Fleet/R&B - 4/4 - 5/2	8.92
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - CAB - 4/4 - 5/3	9.73
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - CH Irrig - 4/4 - 5/2	14.33
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - 4/4 - 5/2	14.33
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-Water - Fleet/R&B - 4/4 - 5/2	21.29
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - 4/4 - 5/2 - 25th & Mi	27.71
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - 4/4 - 5/2 - FGGrds Res	30.87
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr Ctr Irrig	35.82
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water Sr Ctr Irrig II - 4/3 - 5/2	35.82
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water FGGrds 4H Stalls 4/4 - 5/2	40.28
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Schluter Bldg - 4/3 - 5/2	44.53
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Maint Bldg - 4/4 - 5/2	63.14
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - CAB - 4/4 - 5/3	85.51
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - 679 Turner - 4/4 - 5/2	96.23
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - 4/4 - 5/1 - Gen'l Svcs	97.58
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - 679 Turner - 4/4 - 5/2	118.85
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Waste Disposal-Water - OMPO 4/4 - 5/2	124.35
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - 4/4 - 5/2 FGGrds Pavil	128.29
CITY OF DURANGO (UTI	Criminal Investigations	Water & Sewer-Water - 4/4 - 5/2 - Pepsi Bldg	159.35
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - CH - 4/4 - 5/2	181.13
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Water & Sewer-Water - OMPO 4/4 - 5/2	222.11
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water FGGrds Ext Bldg 4/4 - 5/2	222.64
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Arena - 4/4 - 5/2	236.30
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - CHouse - 4/4 - 5/2	238.98
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water Sr Ctr - 4/4 - 5/1	386.56
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - CHouse - 4/4 - 5/2	618.25
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water 4/4 - 5/2 - FGGrds Ballfi	627.53
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water FGGrds Ext Bldg 4/4 - 5/2	728.86
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - 4/4 - 5/2 - Jail Expan:	1,815.34
COCA COLA BOTTLING C	Weed Control	Operating Supplies-Water delivery	38.00
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Svc for Fleet and F	52.00
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee	130.60
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water	-66.00
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Beverage Deli	4.34

COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-delivery	7.90
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Beverage Deli	10.88
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Beverage Deli	17.19
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-delivery	19.15
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Beverage Del	21.16
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Svc Fleet/R&B	25.50
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-delivery	38.60
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service fleet/R&B	52.50
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Beverage Del	53.12
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee supplies	75.80
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service Fleet/R&B	79.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Beverage Del	83.91
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-delivery	93.50
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water	122.00
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Beverage Deli	20.16
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Beverage Del	98.44
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-coffee	25.50
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-coffee	49.00
COLEMAN, JAMES	County Sheriff-Patrol	Training-Training-NM	137.00
COLORADO ASSOCIATION	County Sheriff-Admin	Training-CASRO Conf- Burke & Latham	1,000.00
COLORADO COUNTY TREA	County Treasurer	Operating Supplies-Membership Renewal 20	19.65
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Subp Comp Char;	69.25
COLORADO DISTRICT AT	District Attorney Department	Meetings-Board Meeting-May	16.36
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Subp Comp Char;	60.75
COLORADO POST	County Sheriff-Detentions	Training-POST Testing Fees (Evers/Sandoval)	300.00
COLORADO STATE UNIVE	Extension Office	Contracted Employee Services-1st Quarter Fc	14,958.00
COLORADO STATE UNIVE	Extension Office	Operating Supplies-Extension business card, 1	46.00
COLORADO STATE UNIVE	Extension Office	Operating Supplies-Extension business card C	57.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Oil	32.14
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Oil	132.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	489.90
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Oil	124.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Oil	124.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	295.25



CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-oil	28.79
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-oil	72.60
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-OIL	91.10
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk Oil Inventory	1,248.50
CONTRACT FURNISHINGS	County Assessor	Operating Supplies-Humanscale QSBC30 Qui	164.50
CONTRACT FURNISHINGS	Risk Management	Ergonomic Safety Equipment-Humanscale QS	500.00
COOPER FIRE PROTECTI	County Sheriff-Detentions	Other Contracted Services-7 Sprinkler heads	78.20
COWING, MAGGIE	County Assessor	Training-Abstract of assessment and cert	98.00
CRANES & MATERIAL	Capital Equip Replacement Fund	Other Professional Services-Equip Inspection	2,038.00
CREATIVE BUS SALES	Capital Equip Replacement Fund	CERF Equipment-Body on Chassis IIB Gas Eng	66,851.00
CROSSPOINT COMMUNI	Capital Equip Replacement Fund	CERF Special Equipment-PO F16-26	5,520.95
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-Fin Svc Fee for B	3,057.96
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-Investment Advi	3,027.40
D.J. REVEAL, INC.	Fairgrounds	Repair & Maintenance Services-Parts for sno	699.72
DALLAS D. EVERHART	Planning	Training-Departmental Training	4,756.42
DAN'S LOCK & KEY & G	Special Investigations	Operating Supplies-1/2 Svc Call for labor of r	32.50
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	407.20
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	599.20
DELL MARKETING LP	Information Technology	Computer Equip & Software-Dell Latitude E5	46.79
DELL MARKETING LP	Information Technology	Computer Equip & Software-Dell Latitude E5	1,207.40
DELL MARKETING LP	Capital Improvement Fund -GG	Info Serv Capital & Projects-Bretford CoreX T	1,137.77
DELL MARKETING LP	Capital Improvement Fund -GG	Info Serv Capital & Projects-Dell Laptop Com	1,234.95
DELL MARKETING LP	Capital Improvement Fund -GG	Info Serv Capital & Projects-Dell Laptop Com	16,775.80
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Machinery & Equipment Parts-Misc shop sup	57.44
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-Misc shop supplies	159.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Motor Vehicle Parts-Misc shop supplies	550.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,707.67
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,758.08
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,779.12
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,783.60
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,812.31
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,832.08
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,839.09
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,844.85



DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,054.74
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,064.31
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,156.83
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,738.68
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,786.53
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,849.05
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,859.90
DISTRICT ATTORNEY 7T	District Attorney Department	Mandated Exp-Reimbursed-ST of CO vs. Harc	8,900.02
DISTRICT ATTORNEY 7T	District Attorney Department	Meetings-ST of CO vs. Harold Nakai - Special	12,995.45
DLT SOLUTIONS, INC.	Building Inspection	Software Maintenance Contract-AutoCAD LT	171.02
DOUGLAS COUNTY SHERI	District Attorney Department	Witness Expenses-Crim Subp to test	13.50
Douglas E Hines PC	County Sheriff-Admin	Civil Process Fees-James Lawrence Cozart	6.36
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-Repairs-Plate # 789-HRZ	1,574.84
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-LPC POLICE CAR UNIT 255C	5,678.55
DRAGER	County Sheriff-Detentions	Prisoner Supplies-Mouthpieces	1,297.76
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Service	510.24
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Misc Parts	34.32
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	87.60
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Misc Parts	107.66
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oring Kit	24.14
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-FR16-012	45.12
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Splitter	74.50
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-FR16-012	236.37
DRUG & ALCOHOL TESTI	Human Resources	Other Professional Services-Random D&A Te	100.00
DTW PROPERTIES	County Clerk & Recorder	Building Rent-98 Everett St	10,658.00
DURANGO ELECTRICAL S	Information Technology	Equip Repair & Maint - Non-Mv-Courthouse I	4,885.00
DURANGO HERALD	Finance	Advertising-LPC Expenditures	202.41
DURANGO HERALD	Human Resources	Recruitment-Recruitment/Employment Ads	948.85
DURANGO HERALD	Procurement	Advertising-Ad RFP for proposals for auditors	55.61
DURANGO HERALD	Procurement	Advertising-RFP for vacation tax rental	57.62
DURANGO HERALD	Procurement	Advertising-Ad RFP for network storage	61.64
DURANGO HERALD	Procurement	Advertising-Ad RFP for organizational develo	64.63
DURANGO HERALD	Planning	Advertising-planning, dept public notice publ	164.12
DURANGO HERALD	District Attorney Department	Other Professional Services-Victim Svcs for D	117.80

DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Service	22.77
DURANGO MOTOR CO	Capital Equip Replacement Fund	CERF Parts Inventory-filter	14.64
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO# FR16-014	-281.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO# FR-014	13.21
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-PO# FR16-014	22.90
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-PO# FR-014	31.71
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO# FR-014	36.57
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO# FR16-014	46.79
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO# FR-014	68.78
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO# FR-014	76.77
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO# FR-014	110.03
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO# FR-014	122.18
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-PO# FR-014	141.63
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO# FR-014	237.45
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO# FR-014	256.76
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Core Refund - Inv 18160	-77.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Misc Inventory Parts	25.70
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Shocks	139.90
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Alternator-2008 Dodge	212.84
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-FR16-014	-18.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-FR16-014	4.36
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-FR16-014	14.28
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-FR16-014	18.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-FR16-014	21.14
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-FR16-014	61.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-FR16-014	66.60
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-FR16-014	88.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-PO FR16-014	11.27
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-PO FR16-014	12.55
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-PO FR16-014	19.95
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO FR16-014	32.68
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-PO FR16-014	39.27
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO FR16-014	80.36
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO FR16-014	94.00

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO FR16-014	98.04
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-May 2016 Rent	400.00
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-June 2016 Rent	400.00
DURANGO SIGNS	Facilities & Grounds	Repair & Maintenance Services-Window Lett	2,186.00
DYER, BRANDON	County Sheriff-Patrol	Training-K9 Certification	105.00
ELITE TINT CO.	Capital Equip Replacement Fund	CERF Special Equipment-Unit 2561	87.00
EMPLOYERS COUNCIL SE	County Assessor	Training-Performance Doc Training	25.00
EMPLOYERS COUNCIL SE	County Clerk & Recorder	Training-Performance Doc Training	25.00
EMPLOYERS COUNCIL SE	Planning	Training-Performance Doc Training	25.00
EMPLOYERS COUNCIL SE	Fairgrounds	Training-Performance Doc Training	25.00
EMPLOYERS COUNCIL SE	Capital Equip Replacement Fund	Training-Performance Doc Training	25.00
EMPLOYERS COUNCIL SE	County Assessor	Training-Suervision Training	50.00
EMPLOYERS COUNCIL SE	County Assessor	Training-Perf. Mgmt Training	50.00
EMPLOYERS COUNCIL SE	County Assessor	Training-Wage & H our Training	50.00
EMPLOYERS COUNCIL SE	Administration	Meetings-Suervision Training	50.00
EMPLOYERS COUNCIL SE	Administration	Meetings-Perf. Mgmt Training	50.00
EMPLOYERS COUNCIL SE	Facilities & Grounds	Training-Suervision Training	50.00
EMPLOYERS COUNCIL SE	Finance	Training-Suervision Training	50.00
EMPLOYERS COUNCIL SE	Finance	Training-Perf. Mgmt Training	50.00
EMPLOYERS COUNCIL SE	Planning	Training-Perf. Mgmt Training	50.00
EMPLOYERS COUNCIL SE	County Sheriff-Patrol	Training-Suervision Training	50.00
EMPLOYERS COUNCIL SE	County Sheriff-Patrol	Training-Perf. Mgmt Training	50.00
EMPLOYERS COUNCIL SE	Fairgrounds	Training-Suervision Training	50.00
EMPLOYERS COUNCIL SE	Fairgrounds	Training-Wage & H our Training	50.00
EMPLOYERS COUNCIL SE	Road & Bridge Maintenance	Training-Performance Doc Training	50.00
EMPLOYERS COUNCIL SE	Capital Equip Replacement Fund	Training-Perf. Mgmt Training	50.00
EMPLOYERS COUNCIL SE	Information Technology	Training-Performance Doc Training	75.00
EMPLOYERS COUNCIL SE	County Clerk & Recorder	Training-Suervision Training	100.00
EMPLOYERS COUNCIL SE	County Clerk & Recorder	Training-Perf. Mgmt Training	100.00
EMPLOYERS COUNCIL SE	Finance	Training-Wage & H our Training	100.00
EMPLOYERS COUNCIL SE	Information Technology	Training-Suervision Training	100.00
EMPLOYERS COUNCIL SE	Information Technology	Training-Perf. Mgmt Training	100.00
EMPLOYERS COUNCIL SE	Information Technology	Training-Wage & H our Training	100.00
EMPLOYERS COUNCIL SE	Planning	Training-Suervision Training	100.00

EMPLOYERS COUNCIL SE	Planning	Training-Wage & H our Training	100.00
EMPLOYERS COUNCIL SE	Road & Bridge Maintenance	Training-Suervision Training	100.00
EMPLOYERS COUNCIL SE	Capital Equip Replacement Fund	Training-Suervision Training	100.00
EMPLOYERS COUNCIL SE	Road & Bridge Maintenance	Training-Perf. Mgmt Training	250.00
EMPLOYERS COUNCIL SE	Road & Bridge Maintenance	Training-Wage & H our Training	250.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Trainer Mileag	417.42
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Performance I	1,100.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Perf. Mgmt Tr	1,200.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Suervision Tra	1,500.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Wage & H our	1,650.00
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Supply Highway Stripe Paint	23,940.00
ENV, LLC	Facilities & Grounds	10 Burnett Lease-10 Burnett Court	44,979.00
ERO RESOURCES CORPOR	Engineering	Architect, Engineer & Landscap-Cultural - CRS	1,726.00
EXPRESS SERVICES INC	County Treasurer	Temporary Salaries-Temp help, Treasurer bu	220.95
EZZELL, JIM	Criminal Investigations	Forensic Expense-Transport S12-19697 Evide	148.00
FAST SIGNS	County Treasurer	Operating Supplies-Large Placards	89.21
FAST SIGNS	Public Trustee's Office	Operating Supplies-Large Placards	89.22
FASTTRACK COMMUNICAT	Risk Management	Telephone-Telephone	0.01
FASTTRACK COMMUNICAT	Public Trustee's Office	Telephone-Telephone	0.14
FASTTRACK COMMUNICAT	Weed Control	Telephone-Telephone	0.14
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-Telephone	0.29
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Telephone	0.94
FASTTRACK COMMUNICAT	Human Resources	Telephone-Telephone	1.03
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Telephone	1.10
FASTTRACK COMMUNICAT	Procurement	Telephone-Telephone	1.81
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Telephone	2.68
FASTTRACK COMMUNICAT	Engineering	Telephone-Telephone	2.88
FASTTRACK COMMUNICAT	Finance	Telephone-Telephone	2.94
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Telephone	3.06
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Telephone	3.55
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Telephone	3.73
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Telephone	3.92
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Telephone	4.23
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Telephone	4.23

FASTTRACK COMMUNICAT	Extension Office	Telephone-Telephone	4.26
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Telephone	4.86
FASTTRACK COMMUNICAT	County Assessor	Telephone-Telephone	5.38
FASTTRACK COMMUNICAT	Senior Services	Telephone-Telephone	5.58
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Telephone	7.60
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Telephone	8.22
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Telephone	9.66
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Telephone	12.10
FASTTRACK COMMUNICAT	Administration	Telephone-Telephone	14.29
FASTTRACK COMMUNICAT	Planning	Telephone-Telephone	17.33
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Telephone	27.73
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Telephone	38.53
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Telephone	1,240.00
FASTTRACK COMMUNICAT	Information Technology	Telephone-Telephone	1,995.01
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-40-14-008 Facilit	-34,256.85
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-40-14-008 Faci	200,611.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-40-14-008 Fa	484,526.00
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-shipping	17.35
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-Inv package	25.93
FELSEN, GREG	Extension Office	Training-CDE12016	1,274.04
FIRST INN OF PAGOSA	District Attorney Department	Mandated Exp-Reimbursed-Chris Perea jan 2	150.00
FLEETPRIDE	Capital Equip Replacement Fund	Motor Vehicle Parts-PO FR16020	69.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-PO FR16-20	869.81
FLEETPRIDE	Capital Equip Replacement Fund	Shop Supplies-21" tarp straps w/hooks	122.50
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Location of Fibe	850.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locates	500.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Cylinder Rental Invoice	21.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Cylinder Rental Invoice	180.00
Frank J Ball	County Sheriff-Admin	Civil Process Fees-Amber D Robertson	10.68
Frank J Ball	County Sheriff-Admin	Civil Process Fees-Timothy R Bryan	10.68
FRONT RANGE INTERNET	Information Technology	Software Maintenance Contract-Monthly We	327.45
FRONT RANGE INTERNET	Information Technology	Software Maintenance Contract-Monthlyl W	334.45
FRONTIER FABRICATING	Capital Equip Replacement Fund	CERF Equipment-2016 80 Barrel full shell vac	26,585.00
GABBARD, JOSEPH P	Criminal Investigations	Training-Human Traficking Mtg June	83.00

GABBARD, JOSEPH P	Criminal Investigations	Training-Human Traficking Mtg-May	83.00
GABBARD, JOSEPH P	Criminal Investigations	Training-Human Trafficking Mtg	83.00
GARRHS, INC.	County Sheriff-Detentions	Other Contracted Services-AHU-2 Valve stick	613.11
GCR TIRES & SERVICE	Capital Equip Replacement Fund	CERF Parts Inventory-Misc Inventory	824.19
GCR TIRES & SERVICE	Capital Equip Replacement Fund	CERF Parts Inventory-tires	1,811.16
GILA LLC	County Treasurer	Other Professional Services-Banking fees	162.00
GOFF ENGINEERING & S	Landfill Closure	Grading & Maint-Durango LF-DGOLF SURVEY	1,290.00
GOOD NEWS JAIL & PRI	County Sheriff-Detentions	Prisoner Commissary Purch-2nd Quarter	500.00
GORTON FAMILY PARTNE	Facilities & Grounds	135 Burnett Lease-135 Burnett Drive CAM	699.45
GORTON FAMILY PARTNE	Facilities & Grounds	135 Burnett Lease-135 Burnett Drive	10,531.13
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-V belt	21.15
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Lamp	76.68
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Pull Station C	118.89
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-72 Flouresce	129.60
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-coin cell	13.26
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-misc parts	23.70
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-misc parts	40.45
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Square Conta	41.23
GUARDIAN PEST CONTRO	Senior Services	Operating Supplies-Pest Control	45.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-Ants	50.00
H & D MOTORSPORTS, L	County Sheriff-Patrol	Equip Repair & Maint - Mv-Unit 2555	200.00
H & D MOTORSPORTS, L	County Sheriff-Patrol	Equip Repair & Maint - Mv-Unit 2541	650.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-LAB ANALY:	120.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-LAB ANALY:	571.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-LAB ANALY:	571.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-LAB ANALY:	2,269.00
HANA R. LEWICKI	Human Resources	Employee Wellness Programs-Yoga Fitness C	450.00
HENDRICKS, JIM	Criminal Investigations	Training-Training-NM	52.00
HENDRICKS, JIM	Criminal Investigations	Training-Per Diem	191.00
HEWLETT PACKARD COMP	Capital Improvement Fund -GG	Info Serv Capital & Projects-Multi-Function P	545.22
HEWLETT PACKARD COMP	Capital Improvement Fund -GG	Info Serv Capital & Projects-Multi-Function P	7,124.40
HILLTOP HOUSE	Alternatives to Incarceration	Electronic Monitoring-Drug test Cowan & Ga	40.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Latch	45.86
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filler Cap	78.24



HONNEN EQUIPMENT CO.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Rental Equip	7,500.00
HONNEN EQUIPMENT CO.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Rental Equip	8,100.00
HOOD MORTUARY, INC.	County Coroner	Other Medical Services-Transfer of remains	200.00
HUBERTUS, LUANNE	County Assessor	Training-Abstract of assessment and cert	111.00
IMAGENET CONSULTING	Criminal Investigations	Operating Supplies-Waste Toner	68.40
INSIGHT PUBLIC SECTO	Information Technology	Software Maintenance Contract-Svc agreeme	7,114.62
INSIGHT PUBLIC SECTO	Information Technology	Software Maintenance Contract-Spillman Ser	948.41
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate Haircuts	560.00
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate Haircuts	660.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Shop Supplies-clip on air chucks	16.00
JOHNSTONE SUPPLY OF	County Sheriff-Detentions	Other Contracted Services-FV180/U Air Vent	12.04
JUST CLICK PRINTING	Facilities & Grounds	Operating Supplies-Business Cards - Susan	48.91
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Business Cards - Reiter, B	183.42
JUST CLICK PRINTING	Finance	Miscellaneous Expense-Returned Check Fee	25.00
JUST CLICK PRINTING	Senior Services	Printing-Business Cards: B Ruthardt	43.71
JUST CLICK PRINTING	County Sheriff-Admin	Operating Supplies-Pay sheets	115.49
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Bus. cards	183.42
JUST CLICK PRINTING	County Treasurer	Operating Supplies-Operating Supplies	207.37
JUST CLICK PRINTING	Public Trustee's Office	Operating Supplies-Operating Supplies	207.37
KELLEY BLUE BOOK	County Clerk & Recorder	Dues & Subscriptions-Motorcycle Renewal G	70.00
KING CONSOLIDATED DI	Road & Bridge Maintenance	Gravel & Sand-pull water for gravel road mai	800.00
Kitchens' Distributi	County Sheriff-Detentions	Food-Food Delivery	240.00
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-MOTOR VEHICLE COPIER COUNTS	25.87
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-SO CONTROL RM COPIER COUNTS	93.32
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-gen svcs copier counts 04/24-05/	116.02
KONICA MINOLTA BUSIN	County Assessor	Dues & Subscriptions-assessor copier counts	128.23
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-MOTOR VEHICLE COPIER COUNTS	133.67
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-MOTOR VEHICLE COPIER COUNTS	133.67
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-MOTOR VEHICLE COPIER COUNTS	133.67
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-MOTOR VEHICLE COPIER COUNTS	133.67
KONICA MINOLTA BUSIN	Procurement	Photocopy-PROCUREMENT COPIER COUNTS	135.68
KONICA MINOLTA BUSIN	County Treasurer	Photocopy-TREAS COPIER COUNT 05/01-05/:	138.98
KONICA MINOLTA BUSIN	Information Technology	Photocopy-IS COPIER COUNTS	141.52
KONICA MINOLTA BUSIN	Special Investigations	Photocopy-SIU COPIER COUNT 05/01-05/31	154.17

KONICA MINOLTA BUSIN	Road & Bridge Maintenance	Photocopy-R&B FLEET COPIER COUNTS 05/0:	160.03
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-CLERK & REC COPIER COUNTS 05,	182.15
KONICA MINOLTA BUSIN	Alternatives to Incarceration	Photocopy-ATI COPIER COUNT 05/01-05/31	231.28
KONICA MINOLTA BUSIN	Extension Office	Photocopy-FAIRGROUNDS COPIER COUNT 05	253.27
KONICA MINOLTA BUSIN	Engineering	Photocopy-engineering copier counts 05/01C	265.15
KONICA MINOLTA BUSIN	Building Inspection	Photocopy-BLDG DEPT COPIER COUNTS 05/0	292.53
KONICA MINOLTA BUSIN	Criminal Investigations	Photocopy-CIU COPIER COUNTS 05/01-05/31	304.06
KONICA MINOLTA BUSIN	Human Resources	Photocopy-HR COPIER COUNTS 05/01-05/31	356.51
KONICA MINOLTA BUSIN	Senior Services	Photocopy-SENIOR CTR COPIER COUNTS 05/(	383.07
KONICA MINOLTA BUSIN	Planning	Photocopy-PLANNING DEPT COPIER COUNT (	453.64
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-SO ADMIN COPIER COUNTS 04/2C	465.25
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society Operations-3rd Qtr. 2016 - /	23,820.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control-3rd Qtr. 201	44,258.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Summons & Subpoenas	125.00
LA PLATA ELECTRIC CO	Special Investigations	HIDTA Grant Expenditures-Water - Group 22:	136.56
LA PLATA ELECTRIC CO	County Attorney's Office	Electric-Water - Group 2217 4/22 - 5/23	151.45
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electricity - Group 2219 4/16 - 5/16	433.68
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electricity - Group 2219 4/16 - 5/16	993.73
LA PLATA ELECTRIC CO	Senior Services	Electric-Electricity - Group 2219 4/16 - 5/16	1,192.27
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Water - Group 2217 4/22 - 5/23	1,272.36
LA PLATA ELECTRIC CO	Fairgrounds	Electric-Electricity - Group 2219 4/16 - 5/16	6,845.26
LA PLATA ELECTRIC CO	Criminal Investigations	Electric-Water Group 2218 4/26 - 5/25/16	357.00
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Water Group 2218 4/26 - 5/25/16	748.62
LA PLATA ELECTRIC CO	Capital Equip Replacement Fund	Electric-Water Group 2218 4/26 - 5/25/16	986.12
LA PLATA ELECTRIC CO	Building Maintenance-OMPO	Electric-Water Group 2218 4/26 - 5/25/16	2,104.72
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Water Group 2218 4/26 - 5/25/16	5,445.12
LA PLATA ELECTRIC CO	County Sheriff-Detentions	Electric-Water Group 2218 4/26 - 5/25/16	8,523.66
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-CDL/DOT Exam JG	135.00
LANGUAGE LINE SERVIC	District Attorney Department	Legal Services-Acct# 9020595160	141.39
LATHAM, MICHAEL	County Sheriff-Patrol	Training-SRO Training	49.00
LEWAN & ASSOCIATES,	Information Technology	Computer Equip & Software-Citrix Upgrade (C	1,104.00
LEWAN & ASSOCIATES,	Information Technology	Computer Equip & Software-Citrix Upgrade (I	1,185.00
LIFE PATH, LLC	Special Operations	Crisis Intervention Training-CIT Cordinator - N	350.00
LOWE, ALEX	District Attorney Department	Meetings-Inside the mind of a killer training	295.00

LT ENVIRONMENTAL, IN	Landfill Closure	Monitor & Groundwater-Dgo LF-LF EQUIP - P	168.25
LT ENVIRONMENTAL, IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Courthou	720.00
LT ENVIRONMENTAL, IN	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-Asbestos In:	2,275.07
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-2014 Ford Escape	350.00
MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-tools	13.51
MB POLICE EQUIPMENT	County Sheriff-Admin	Clothing & Uniforms-Shirts - shipping	30.00
MCAFFEE INC	Information Technology	Software Maintenance Contract-Email Encryp	1,055.34
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-INmate Dairy	186.90
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	221.54
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-delivery	2.04
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-delivery	9.96
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-delivery	31.50
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-delivery	38.38
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	116.39
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-delivery	153.74
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-delivery	187.37
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	228.67
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Beverage Deli	52.59
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Beverage Del	256.78
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-DAiry	157.30
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	171.41
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	171.56
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	219.94
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	225.46
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	323.48
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-#2161090	250.00
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-DUI Blood tests - r	400.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO# FR16-032	268.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Truck ID 1383	320.15
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-FR16-032	236.56
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pipe-Water M	263.65
MOBILE RADIO COMMUNI	Road & Bridge Maintenance	Other Contracted Services-Mag One Speaker	64.00
MOORE MEDICAL LLC	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Medicines	526.10
MOORE MEDICAL LLC	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Inmate meds	26.97

MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-2014 Tahoe !	251.95
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-2012 Tahoe !	428.68
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-alignment	130.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-calipers	447.73
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-PO FR13-034	-208.42
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-PO FR13-034	14.85
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Unit 2525	21.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-UNIT 2125	28.64
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Unit 2525	35.38
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-FR11-034	37.66
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Actuator	102.13
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Actuators	110.84
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-UNIT 8004	183.91
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-PO FR13-034	208.42
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2016 Chevrolet Silverado 25	30,351.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2016 Chevrolet Silverado 25	30,351.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-FR13-034	-28.64
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-FR13-034	22.35
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Parts Inventory-PO: FR13-034	26.71
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-PO: FR13-034	34.19
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-unit 5004	242.90
MORENO SURVEYING & G	Engineering	CR210 Overlay & Boat Ramp Lane-Project CR	35.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Water & Sewer-300 Gallons Water, R&B Ign	75.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Water & Sewer-400 Gallons water - Ign R&B	75.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Water & Sewer-650 Gallons water - Ign R&B	75.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Water & Sewer-500 Gal water - Ign R&B	75.00
NECRO Search	Criminal Investigations	Training-Clandestine Graves & Recovery	720.00
NMS LABS	County Coroner	Toxicology-Pruitt / Hickman / Forshee	1,014.00
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	-38.91
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	-11.08
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	3.38
OFFICE DEPOT	County Assessor	Operating Supplies-Office Supplies	3.58
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	3.59
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	19.10

OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	19.19
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	22.48
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	23.96
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	29.99
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	31.48
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Office Supplies	33.44
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	33.82
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	35.70
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	35.98
OFFICE DEPOT	Human Resources	Operating Supplies-Office Supplies	37.66
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	43.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office Supplies	61.66
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Office Supplies	68.06
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	70.98
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	94.99
OFFICE DEPOT	Finance	Operating Supplies-Office Supplies	121.15
OFFICE DEPOT	County Assessor	Operating Supplies-Office Supplies	126.51
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	199.98
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	223.61
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	399.98
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office Supplies	408.65
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	-7.99
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	7.99
OFFICE DEPOT	Fairgrounds	Operating Supplies-Office Supplies	12.30
OFFICE DEPOT	Building Inspection	Operating Supplies-Office Supplies	14.64
OFFICE DEPOT	Finance	Operating Supplies-Office Supplies	27.59
OFFICE DEPOT	Extension Office	Operating Supplies-Office Supplies	36.37
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	39.98
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	110.49
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	131.66
OFFICE DEPOT	Fairgrounds	Operating Supplies-Office Supplies	134.02
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	267.78
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	421.87
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	509.98

OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	572.94
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	6.30
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	10.06
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	27.88
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	29.20
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	30.39
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	38.89
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	52.78
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	56.87
OFFICE DEPOT	Fairgrounds	Operating Supplies-Office Supplies	65.98
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Office Supplies	116.23
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Office Supplies	412.77
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office Supplies	-91.99
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	7.70
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	15.20
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	15.47
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	20.47
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	28.56
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-dnd	36.12
OFFICE DEPOT	County Coroner	Operating Supplies-Office Supplies	45.85
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	50.68
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	59.99
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	64.93
OFFICE DEPOT	County Treasurer	Operating Supplies-Office Supplies	87.15
OFFICE DEPOT	Extension Office	Operating Supplies-Office Supplies	87.96
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	109.21
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	218.69
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office Supplies	256.27
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	362.19
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	476.90
O'HAVER, ADRIAN	County Sheriff-Patrol	Training-Training-NM	137.00
PARKER'S WORKPLACE S	District Attorney Department	Operating Supplies-Notary Stamp	39.50
PARMENTER, DARRIN	Extension Office	Training-Western Regional Meeting	50.00
PEAK PERFORMANCE IMA	Capital Improvement Fund -GG	Info Serv Capital & Projects-Laserfiche Maint	1,736.00

PEAK PERFORMANCE IMA	Capital Improvement Fund -GG	Info Serv Capital & Projects-Laserfiche Forms	13,920.00
PEARSON VUE	County Sheriff-Detentions	Prisoner Commissary Purch-Certification Test	85.00
PERSONNEL EVALUATION	County Sheriff-Admin	Operating Supplies-Testing supplies	56.40
PERSONNEL EVALUATION	County Sheriff-Detentions	Other Professional Services-May billing	40.00
PETTY CASH - PLANNIN	Planning	Petty Cash-Planning-Replacement of \$10	10.00
PETTY CASH - ROAD &	Road & Bridge Maintenance	CERF Fuel-Petty Cash Reimbursement	9.99
PETTY CASH - ROAD &	Road & Bridge Maintenance	Operating Supplies-Petty Cash Reimburseme	94.17
PHILLIPS ELECTRIC, I	Facilities & Grounds	Repair & Maintenance Services-EMT Conduit	373.65
PHOENIX DATA PROTECT	County Treasurer	Other Professional Services-On-call Shredding	1,278.32
PINE RIVER COMMUNITY	County Sheriff-Detentions	Prisoner Commissary Purch-ABE/GED Instruc	1,930.00
PITNEY BOWES, INC.	Administration	Photocopy-1060 E 2nd Ave 6/1/16-11/30/16	246.54
PITNEY BOWES, INC.	County Sheriff-Admin	Postage & Box Rent-Postage meter	81.25
PRECISION DYNAMICS C	County Sheriff-Detentions	Prisoner Supplies-Clinchers	608.33
PRECISION DYNAMICS C	County Sheriff-Detentions	Prisoner Supplies-Clinchers	1,050.00
PSYCHOLOGICAL RESOUR	Criminal Investigations	Operating Supplies-Psych evals	135.00
PSYCHOLOGICAL RESOUR	County Sheriff-Detentions	Other Professional Services-Psych evals	270.00
PUEBLO COUNTY COMMIS	District Attorney Department	Medical & Dental Services-SHANE SILVA -16N	90.00
PURCHASE POWER	District Attorney Department	Postage & Box Rent-Postage	500.00
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-#2152947	28.35
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-#2152675	28.35
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-#2152676	28.35
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-2161090	28.35
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-2161224	28.35
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcript from c	24.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcript from c	33.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcript from c	51.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-tires	1,670.42
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-tires	199.86
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tires	199.86
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	856.00
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CDBG 15-600	92,593.83
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CDBG 15-600	290,000.00
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Shop Supplies-PO F16-032	71.60
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO F16-032	932.39

RICE, WENDY	Extension Office	Training-Lillian Fountain Smith Conference	171.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Court Ad	287.60
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Lobby Ad	967.90
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Fed Remo	3,240.80
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Courthou	3,931.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Courthou	4,376.40
RUNBECK ELECTION SER	County Clerk Elections	Printing-June Primary-Unaffiliated Voter Noti	3,862.60
RUSSELL ENGINEERING.	Engineering	Consultants-Proj: 15-058-4200 LPC CR-517	12,770.00
SAFEGUARD BUSINESS S	County Sheriff-Detentions	Prisoner Supplies-Property bags	719.90
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Shop Supplies-self recycling parts washer	106.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-drum 55 waste	180.00
SAN JUAN BASIN HEALT	Public Service Agency HW	San Juan Basin Health-2016 - 3rd Qtr Contrib	130,519.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate Food	3,798.25
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,143.35
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate Food	4,384.45
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	84.60
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	244.45
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-food delivery	420.27
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-food delivery	581.10
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-food delivery	2,051.91
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-food delivery	2,837.09
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,940.60
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,181.57
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food Delivery	410.27
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food Delivery	2,003.07
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,671.62
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,650.72
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,139.94
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	9,879.81
SHERWIN-WILLIAMS PAI	Fairgrounds	Repair & Maintenance Services-Red paint for	88.53
SHERWIN-WILLIAMS PAI	Fairgrounds	Repair & Maintenance Services-Replacement	211.62
SIERRA DETENTION SYS	County Sheriff-Detentions	Other Contracted Services-Quarterly Mainte	5,276.25
SIGNET 6 INC	Information Technology	Software Maintenance Contract-PHONE SYST	951.64
SIGNET 6 INC	Information Technology	Software Maintenance Contract-Phone Syste	951.64



SIGNET 6 INC	Information Technology	Software Maintenance Contract-Phone System	951.64
SME ENVIRONMENTAL, I	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-150042 LPC Co	297.90
SME ENVIRONMENTAL, I	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-150042 LPC Co	2,228.28
SMITH DETECTION	Capital Improvement Fund - PS	Sheriffs Offices-x-ray inspection system	6,525.00
SMITH DETECTION	Capital Improvement Fund - PS	Sheriffs Offices-x-ray inspection system	32,881.06
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-On-site May Fi	650.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-FR16-043	348.29
SOLANY LLC	Planning	Other Professional Services-Digitizing project	6,520.71
SOURCE GAS	Road & Bridge Maintenance	Gas-Gas - 4/22 - 5/20 - Rd & Bridge Bayfield	63.33
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Trash removal - 6/1 - 7/1 - 26	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Trash removal - 6/1 - 7/1 - 26	98.00
SOUTHERN UTE UTILITY	Engineering	CO Marvel&Ignacio Equip Shed-Utilities to Ign	468.43
SOUTHWEST AG, INC.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Ignacio Shop	1,206.40
STALKER RADAR	Capital Equip Replacement Fund	CERF Special Equipment-PO F16-024	5,437.50
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-June Registration Data M	69.80
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-June MVR Deliverables P	1,910.82
SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-Work on Can	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Service Call R&B Iq	105.00
SUPERIOR ALARM COMPA	County Clerk & Recorder	Operating Supplies-MV Video Surveillance	330.00
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	254.52
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	528.86
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	885.00
SUPPLYWORKS	County Sheriff-Detentions	Food-Janitorial supplies	960.94
SWISHER	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,798.72
SWISHER	County Sheriff-Detentions	Janitorial Supplies-Janitorial	784.58
TARGET RENTAL & SALE	Engineering	CO Marvel&Ignacio Equip Shed-Marvel & Ign	591.60
THOMPSON-EPPERSON DI	Road & Bridge Maintenance	Gravel & Sand-pull water for gravel road mai	500.00
THOMPSON-EPPERSON DI	Road & Bridge Maintenance	Gravel & Sand-Pull water for gravel road mai	500.00
TISCHLERBISE, INC	Engineering	Consultants-Impact Fee Feasibility Analysis	5,500.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Water/Sewer R&B Bayfield	57.87
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Sales Tax Alloca	64,412.00
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-Town Hall Lease Payment July	3,304.40
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Sales tax alloca	57,166.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Conv Center	5,519.17

TRANSUNION RISK & AL	District Attorney Department	Legal Services-Person Searches	25.00
TRAUTNER GEOTECH (IN	Engineering	CO Marvel&Ignacio Equip Shed-testing for fu	201.77
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC 2016 Mis	181.82
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Multiple	1,611.60
TRES MESAS SPRAYING,	Fairgrounds	Repair & Maintenance Services-Herbicide spr	551.25
TRES MESAS SPRAYING,	Weed Control	Operating Supplies-sprayed whitetop in Mar	185.76
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	23.25
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Kits	27.33
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	32.31
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Indigent Kits	41.82
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Sales	43.51
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Monthly water tre	315.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Tyler Document	140.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-Breanna Tinda	16,014.75
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Tyler Document	245.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-Tyler Forms-Pa	1,200.00
TYLER TECHNOLOGIES	County Assessor	Software Maintenance Contract-Eagle Field A	3,437.84
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-Orig Contract l	4,080.90
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	126.20
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-mat/mop cleaning	18.64
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-mat/mop cleaning	18.64
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-mat/mop cleaning	18.64
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-mat/mop cleaning	18.64
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mat/Mop	18.64
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4x6 mats, 8 48"	36.54
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4s6 mats, 8 48"	36.54
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniform/Mop Cleaning	84.46
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniform cleaning servic	84.46
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	84.46
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4x6 mats, 8 48"	36.54
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-UNIFORMS	84.46
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-UNIFORMS	122.39
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-UNIFORMS	146.65
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-UNIFORMS	192.56

UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-4x6 Mats, 8 48" d	36.54
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-coveralls and pants for c	84.46
UNITED STATES POSTMA	County Clerk Elections	Postage & Box Rent-Business Reply Mail BR1	5,000.00
US STANDARD SIGN	Road & Bridge Maintenance	Sign Parts & Supplies-.80 Sign Blanks	1,460.00
US STANDARD SIGN	Road & Bridge Maintenance	Sign Parts & Supplies-.080 x 24" X 12" Rect A	3,697.44
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-RTL TRANSMISS	168.74
VAUGHAN & DEMURO	District Attorney Department	Other Professional Services-Williamson Griev	2,929.60
VECTRA BANK COLORADO	Finance	Miscellaneous Expense-May 2016 Control Bil	38,156.30
VEHICLE LIGHTING SOL	Capital Equip Replacement Fund	CERF Special Equipment-PO # F16-031	1,441.44
VERIZON WIRELESS	District Attorney Department	Telephone-MOBILE HOT SPOTS FOR RURAL P	80.26
VERIZON WIRELESS	Special Investigations	Telephone-ORION UNIT, 2 MONTHS	129.03
VERMEER SALES & SERV	Road & Bridge Maintenance	Capital Outlay Road and Bridge-Vac trailer fo	42,350.00
VETERANS INFORMATION	Veterans Services	Mileage Reimbursement-Acct: 8740 Richard :	165.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO# FR16-047	-1,215.54
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Misc Parts	-128.31
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-CM errantly p	-128.31
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Misc Parts	-53.04
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-CM errantly p	-52.01
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Misc Parts	-52.01
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Misc Parts	-49.41
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-CM errantly p	-49.41
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO# FD16-047	17.88
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO# FR16-047	20.66
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO# FR16-047	24.28
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO FR16-047	28.93
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO FR16-047	38.06
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Misc Parts	47.25
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO# FR16-047	86.21
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-PO# FR16-047	97.07
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Misc Parts	113.30
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-PO# FS16-04	134.76
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Actuator/Ser	202.14
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Strut Kit	206.78
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-PO# FR16-0	336.89

WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-FR16-047	3,344.10
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO# FR16-047	4,387.62
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-cutting edges for gra	30,423.00
WEBB, MATTHEW	County Sheriff-Detentions	Training-K9 recertification	105.00
WEX BANK	Capital Equip Replacement Fund	Charges for Misc.-Fuel cards inventory fuel C	-21.12
WEX BANK	Capital Equip Replacement Fund	Operating Supplies-Fuel cards inventory fuel	14.00
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel cards inventory fue	3,814.91
William B. Love Appr	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-10 Burnett C	4,000.00
WINDSTREAM COMMUNICA	Information Technology	Software Maintenance Contract-Phone Lic er	181.08
XPO Logistics	Capital Equip Replacement Fund	Operating Supplies-Shipping fee for new offic	112.13
		<b>Total \$</b>	<b>2,999,776.52</b>