

La Plata County
A/P Expenditures March 2016

Vendor	Department	Purchases	Amount
3M LBB2478	Alternatives to Incarceration	Electronic Monitoring-ATI - MEMS	116.00
ACUMEN ENVIRONMENTAL	Capital Improvement Fund	Contract retainage payable-Asbestos Abaterr	-3,624.39
ACUMEN ENVIRONMENTAL	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Asbestos Aba	72,487.82
ACUMEN ENVIRONMENTAL	Capital Improvement Fund	Contract retainage payable-Retainage	3,624.39
ADAMSON POLICE PRODU	County Sheriff-Patrol	Clothing & Uniforms-Summit Vest, Carrier, Tl	1,075.00
ADVANCED PETROLEUM R	Engineering	CO Marvel&Ignacio Equip Shed-Trouble shoo	819.00
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Chevrolet Ta	652.17
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Subaru Outb	250.00
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Caterpillar G	100.00
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Auto Glass	297.00
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Glass - '13 Dc	530.00
ADVERTISING INNOVATI	County Sheriff-Patrol	Clothing & Uniforms-Hats	364.91
ADVERTISING INNOVATI	County Sheriff-Detentions	Clothing & Uniforms-Hats	364.90
ALL TRAFFIC SOLUTION	Road & Bridge Maintenance	Minor Safety Improvements-Speed Alert Rad	18,094.00
ALTERNATIVE HORIZONS	Community Programs HW	Alternative Horizons-2016 PSA	2,500.00
AMERICAN ENVIRONMENT	Landfill Closure	Other Professional Services-DGOLF GW Statis	1,332.19
AMERICAN RED CROSS	Community Programs GG	American Red Cross-2016 PSA	2,500.00
ANIMAS SURVEYING & M	Planning	Surveyors-Plat Review	210.00
ANIMAS SURVEYING & M	Planning	Surveyors-Plat Review	210.00
ANIMAS SURVEYING & M	Planning	Surveyors-Plat Review	210.00
ARAPAHOE COUNTY SHER	District Attorney Department	Witness Expenses-Subpoena served - Megan	14.45
ARMENTANO, DANIEL	County Assessor	Training-Per Diem - USPAP Course	98.00
ARMENTANO, DANIEL	County Assessor	Training-Per Diem - Intro. Ad Valorem Mass /	185.00
ARMENTANO, DANIEL	County Assessor	Training-Per Diem -Basic Appraisal Principles	172.00
ASI COBRA	Human Resources	Other Professional Services-January 2016 Col	120.00
ASI COBRA	Human Resources	Other Professional Services-February 2016 C	101.00
ASIFLEX	Human Resources	Other Professional Services-February 2016 -F	304.50
ASIFLEX	Human Resources	Other Professional Services-February 2016 H	316.00
ASIFLEX	Human Resources	Other Professional Services-January 2016 HS	316.00
ASIFLEX	Human Resources	Other Professional Services-January 2016 FS/	301.00

ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-miles RT Law Library	3,295.72
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Miles RT Law Library/Cora n	3,509.61
AT&T MOBILITY	Board of County Commissioners	Telephone-Wireless Service 2/14/16-3/13/16	230.70
AT&T MOBILITY	County Assessor	Telephone-Wireless Service 2/14/16-3/13/16	173.68
AT&T MOBILITY	County Clerk & Recorder	Telephone-Wireless Service 2/14/16-3/13/16	57.30
AT&T MOBILITY	County Treasurer	Telephone-Wireless 970-749-8661	23.76
AT&T MOBILITY	Administration	Telephone-Wireless Service 2/14/16-3/13/16	122.11
AT&T MOBILITY	Facilities & Grounds	Telephone-Wireless Service 2/14/16-3/13/16	29.34
AT&T MOBILITY	County Attorney's Office	Telephone-Wireless Service 2/14/16-3/13/16	89.32
AT&T MOBILITY	Extension Office	Telephone-Wireless Service 2/14/16-3/13/16	160.08
AT&T MOBILITY	Information Technology	Telephone-Wireless Service 2/14/16-3/13/16	94.15
AT&T MOBILITY	Veterans Services	Telephone-Wireless Service 2/14/16-3/13/16	29.34
AT&T MOBILITY	County Sheriff-Admin	Telephone-Wireless Service 2/14/16-3/13/16	280.34
AT&T MOBILITY	Special Investigations	Telephone-Wireless Service 2/14/16-3/13/16	154.43
AT&T MOBILITY	Criminal Investigations	Telephone-Wireless Service 2/14/16-3/13/16	272.85
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Wireless Service 2/14/16-3/13/16	2,062.64
AT&T MOBILITY	Alternatives to Incarceration	Telephone-Wireless Service 2/14/16-3/13/16	70.57
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Wireless Service 2/14/16-3/13/16	76.46
AT&T MOBILITY	Building Inspection	Telephone-Wireless Service 2/14/16-3/13/16	234.27
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Wireless Service 2/14/16-3/13/16	233.65
AT&T MOBILITY	Senior Services	Telephone-Wireless Service 2/14/16-3/13/16	58.68
AT&T MOBILITY	Fairgrounds	Telephone-Wireless Service 2/14/16-3/13/16	29.34
AT&T MOBILITY	District Attorney Department	Telephone-Wireless Service 2/14/16-3/13/16	34.06
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-Wireless Service 2/14/16-3/13/16	29.34
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-Testing - Panel-280 ET	40.00
AU, THOMAS E.	Engineering	Consultants-Oxford Intersection	1,549.12
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	174.02
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	318.66
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	225.52
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	147.14
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	160.42
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	238.88
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	148.38
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter Panel	13.04

AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel Filter	13.14
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	240.88
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Motor Vehicle Parts-Filters	3.23
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Cabin Air Filter, Air Filte	53.02
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Bracket, Siren Speak	209.60
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-March 2016 -IGA Detox Contract	2,708.33
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-March 31, 2016 -Axis Detox Cent	8,125.00
AXIS HEALTH SYSTEM	Community Programs HW	Axis Health Post Crisis Transi-2016 PSA - Post	30,000.00
AXIS HEALTH SYSTEM	Public Service Agency HW	Axis ATU - SW CO Ment Hlth Cen-Crossroads	40,566.00
AXIS HEALTH SYSTEM	Community Programs HW	Axis Health - Working Poor-2016 PSA - Worki	43,300.00
BASIN PRINTING & IMA	Finance	Operating Supplies-Exempt Employee Time S	195.47
BASIN TOWING & REPAI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Tow - Broke	65.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-February monitoring	1,474.41
BERG HILL GREENLEAF	County Attorney's Office	Outside Counsel-County Jail Litigation	100.00
BEST CLEANING & DISA	Facilities & Grounds	Repair & Maintenance Services-Comm Carpe	510.16
BEST WESTERN PLUS	District Attorney Department	Meetings-Dan Hotsentiller	100.00
BEST WESTERN PLUS	District Attorney Department	Meetings-Janet Drake	100.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Betty Dean	200.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Leo Marx	500.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Rose Marx	500.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Dustin Strietzel	200.00
BIRK, BRIAN	County Sheriff-Detentions	Prisoner Commissary Purch-Reimbursement	124.00
BIRK, BRIAN	General Fund	Employee Equip Purchase Receiv-Reimburser	1,196.88
BLUELINE REPROGRAPHI	Office of Emergency Mgmt	Operating Supplies-20# Bond	55.50
BLUELINE REPROGRAPHI	Planning	Meetings-Binder, Card Stock, Copies	1,006.49
BO DEAN'S TOWING, LL	County Sheriff-Patrol	Operating Supplies-Deputy vehicle stuck	144.00
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Credit Memo	-38.21
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate uniforms	665.16
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	523.44
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate clothes	202.92
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Prisoner supplies	122.82
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Prisoner supplies	746.12
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Prisoner supplies	170.85
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-Propane	1,005.00

BOUDREAU, GARY	County Sheriff-Detentions	Training-Per Diem Collaberative Justice	122.00
BRADY INDUSTRIES	Facilities & Grounds	Repair & Maintenance Services-Key #330-43	4.50
BRANSON TRAFFIC CONT	Facilities & Grounds	Repair & Maintenance Services-2" Square gal	192.00
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-In-Force	42.90
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Red	2,827.53
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Red	9,633.12
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Red	1,904.77
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Red	1,215.20
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Ethanol Unleaded	11,610.85
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	Operating Supplies-Labor - Remove Water fr	125.00
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Domestic Violence - Gi	105.00
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Domestic Violence Grc	235.00
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Domestic Violence -Gr	70.00
BROKEN BANDS, LLC	County Attorney's Office	Building Rent-April 2016 -1099 Main, Suite 3:	2,790.00
BRUECKNER, TOM	County Sheriff-Admin	Search & Rescue-Basic Inland S&R Course	129.00
BURKE, CHRIS	County Sheriff-Patrol	Meetings-Per diem-funeral	105.00
BUTLER, DANIEL	District Attorney Department	Training-Per Diem - Trial Techniques Trng.	330.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding	5,737.63
CAL STEEL, LLC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tubing	20.20
CAL STEEL, LLC	Facilities & Grounds	Repair & Maintenance Services-14 GA black i	96.66
CASCADE WATER-COFFEE	County Treasurer	Operating Supplies-Coffee/Tea	118.40
CASCADE WATER-COFFEE	Administration	Operating Supplies-Creamer	5.75
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	45.69
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Bottled Water	20.25
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	Alternatives to Incarceration	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Bottled Water	20.25
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Coffee	34.50
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-Bottled Water	13.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Bottled Water	47.25
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Bottled Water	15.90
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Bottled Wate	50.42

CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Bottled Water	10.33
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Bottled Water	27.00
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Bottled Water	40.50
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	41.80
CASCADE WATER-COFFEE	County Treasurer	Operating Supplies-Coffee/Tea	86.60
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	33.67
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee/Tea	45.70
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Bottled Water	13.50
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Bottled Water	13.50
CASCADE WATER-COFFEE	Alternatives to Incarceration	Medical & Dental Services-Water	20.25
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Bottled Water	56.02
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Bottled Water	11.48
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-4 - 5 Gallon water	27.00
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Bottled Water	27.00
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Coffee	34.50
CASCADE WATER-COFFEE	County Treasurer	Operating Supplies-Coffee	36.80
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-Bottled Water	13.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	63.70
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Bottled Water	71.75
CASCADE WATER-COFFEE	Alternatives to Incarceration	Operating Supplies-Water - ATI	20.25
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Bottled Water	27.00
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Coffee	34.50
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Bottled Water	6.75
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Bottled Water	33.75
CEDAR NETWORKS	Information Technology	Telephone-Internet Connection, Hosting	385.70
CEDAR NETWORKS	Information Technology	Telephone-Internet Connecton	152.25
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Other Contracted Services-Disinfectant, Glas	1,101.51
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Buffing Supplies	57.34
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Buffing	634.46
CENTURY EQUIPMENT CO	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cylinder, Gas	314.22
CENTURYLINK	District Attorney Department	Telephone-DA Phone	339.34
CENTURYLINK	County Clerk & Recorder	Telephone-Telephone	2.83
CENTURYLINK	Information Technology	Telephone-Telephone	1.04

CENTURYLINK	Procurement	Telephone-Telephone	1.22
CENTURYLINK	Special Investigations	Telephone-Telephone	1.03
CENTURYLINK	County Sheriff-Patrol	Telephone-Telephone	1.24
CENTURYLINK	Alternatives to Incarceration	Telephone-Telephone	0.56
CENTURYLINK	Senior Services	Telephone-Telephone	1.03
CENTURYLINK	Fairgrounds	Telephone-Telephone	0.54
CENTURYLINK	Road & Bridge Maintenance	Telephone-Telephone	0.52
CENTURYLINK	County Clerk & Recorder	Telephone-Telephone	115.55
CENTURYLINK	Facilities & Grounds	Telephone-Telephone	308.80
CENTURYLINK	Building Maintenance-OMPO	Telephone-Telephone	61.72
CENTURYLINK	Information Technology	Telephone-Telephone	41.66
CENTURYLINK	Procurement	Telephone-Telephone	36.68
CENTURYLINK	Special Investigations	Telephone-Telephone	38.59
CENTURYLINK	County Sheriff-Patrol	Telephone-Telephone	77.18
CENTURYLINK	Alternatives to Incarceration	Telephone-Telephone	77.18
CENTURYLINK	Office of Emergency Mgmt	Telephone-Telephone	115.77
CENTURYLINK	Senior Services	Telephone-Telephone	77.18
CENTURYLINK	Fairgrounds	Telephone-Telephone	121.97
CENTURYLINK	Road & Bridge Maintenance	Telephone-Telephone	118.63
CENTURYLINK	Road & Bridge Maintenance	Telephone-LPC Road & Bridge	207.98
Chadwell Murley	Human Resources	Recruitment-Travel to Durango from Denver	516.20
CHANDLER, MEGAN	District Attorney Department	Adult Diversion Grant-Face to Face Assessme	675.00
CHAVEZ, JAMES	Risk Management	Safety Equipment Reimburs-Work Boot Reim	80.00
CHEMATOX LABORATORY,	District Attorney Department	Legal Services-Litigation Packet- Alcohol/Dru	75.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-S16-03356	20.00
CHRIS WIEBEL PLUMBIN	County Sheriff-Detentions	Other Contracted Services-Razon cleaned the	198.50
Christian Dean Simmo	County Sheriff-Admin	Civil Process Fees-Gladys Simmonds	60.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Dry cleaning	40.00
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Dry cleaning	321.95
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Dry cleaning	130.50
CITY OF DURANGO	General Fund	Allocation DOW Impact Assist-Allocation of D	27.29
CITY OF DURANGO	Public Service Agency GG	Recreation Scholarships-January -County Res	2,962.50
CITY OF DURANGO	Public Service Agency GG	Recreation Scholarships-February 2016 Coun	995.50
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-December Sale	342,259.00

CITY OF DURANGO	Public Service Agency RC	Library - FLM & Sunnyside-December 31, 201	7,965.49
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-December 31, 2015 -	178,832.90
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-CAB water - Jan, 2016	68.97
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Schluter Bldg - Jan 2016	30.87
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Courthouse Water Jan 2016	1,150.99
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Courthouse water - Jan 2016	14.33
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Courthouse water - Jan 2016	317.73
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Alt to Incarceration water 1/	90.83
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Fac & Grds 1/4/16 to 2/4/16	62.84
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Bldg/Planning water 1/4/16 t	58.19
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-CAB water - Jan, 2016	9.73
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Courthouse water - Jan 2016	238.98
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Alt to Incarceration water 1/	96.23
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Fac & Grds 1/4/16 to 2/4/16	21.08
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Bldg/Planning water 1/4/16 t	47.57
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Water & Sewer-OMPO Water Jan 2016	208.45
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Waste Disposal-OMPO Water Jan 2016	124.35
CITY OF DURANGO (UTI	Criminal Investigations	Water & Sewer-Crim Invest Jail Modulars wa	131.81
CITY OF DURANGO (UTI	Criminal Investigations	Water & Sewer-Crim. Invest/Pepsi Bldg wate	159.35
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Jail/New water from 1/4/16	249.96
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Jail/Old/800 watear 1/4/16 t	2,667.25
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Jail Expan/1100 water 1/4/16	2,593.96
CITY OF DURANGO (UTI	County Sheriff-Detentions	Waste Disposal-Jail/Old/800 watear 1/4/16 t	641.27
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Sr Center Water - January 20	35.82
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Sr. Center Water - Jan 2016	372.90
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Sr. Ctr Irrigation water - Jan,	35.82
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Sr. Ctr Irrigation 2 Jan 2016	35.82
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Ext Bldg Water - Jan, 2	222.64
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds 4H Stalls Water 1/4/16	40.28
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Exh. Hall water - 1/4/1	153.81
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Residence water 1/4/1	30.87
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Residence Irrig 1/4/16	14.33
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Ballfield Restrooms wa	71.65
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds 25th & Main Irrig 1/4/	14.33

CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Maint. Bldg water 1/4/	63.14
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds RV Parking water 1/4/	35.82
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Baseball Fields Irrig	114.63
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Arena water 1/4/16 to	154.34
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Pavilion water 1/4/16	114.63
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Bunny Barn water 1/4/	14.33
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-FGrds Ext Bldg Water - Jan, 2	750.49
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-FGrds Residence water 1/4/1	4.74
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-R&B/Fleet Cold Storage	7.78
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-R&B/Fleet water - Shop 1/4/	37.55
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Waste Disposal-R&B/Fleet water - Shop 1/4/	53.20
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-R&B/Fleet Cold Storage	18.17
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-R&B/Fleet water - Shop 1/4/	87.62
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Waste Disposal-R&B/Fleet water - Shop 1/4/	124.15
CIVIL AIR PATROL MAG	County Sheriff-Patrol	Dues & Subscriptions-Listing	55.00
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee	51.75
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee	73.65
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee/Tea	73.25
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee/Tea	48.14
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee/Tea	36.11
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee/Tea	15.00
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee/Tea	9.86
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee/Tea	7.39
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee	55.50
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
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee/Tea	50.63
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee/Tea	10.37
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee	37.20
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Bottled Water	47.00
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee/Tea	55.00
COLORADO ASSESSORS'	County Assessor	Training-Sigler, Moskiwitz, Armentano - Basic	150.00
COLORADO ASSESSORS'	County Assessor	Training-USPAP Course-Sigler, Moskowitz, Ar	390.00
COLORADO ASSESSORS'	County Assessor	Training-Intro. Mass Appraisal-Sigler, Moskov	150.00

COLORADO ASSOCIATION	District Attorney Department	Dues & Subscriptions-2016 Membership Due	50.00
COLORADO COUNTY VETE	Veterans Services	Meetings-2016 Membership Renewal	25.00
COLORADO DEPARTMENT	Road & Bridge Maintenance	Crack Sealing Materials-Annual Fee-Small Qty	200.00
COLORADO DISTRICT AT	Criminal Investigations	Operating Supplies-CO Revised Statutes	308.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Subp Comp Char	79.00
COLORADO DIVISION OF	Veterans Services	Meetings-Annual CVSO Training	268.00
COLORADO GOVERNMENT	Information Technology	Training-2016 CGAIT Membership Dues	1,320.00
COMMUNITY CONNECTION	Community Programs HW	Community Connections-2016 PSA-Kids & Ad	30,000.00
COMMUNITY CONNECTION	Community Programs HW	Community Connections Support-2016 PSA -	12,000.00
COMPANEROS	Community Programs HW	Companeros: 4 Corners Immigran-2016 PSA -	2,000.00
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-March 2016	1,905.00
CONG CONSTRUCTION	Facilities & Grounds	Repair & Maintenance Services-211 Rockpoir	2,158.00
CONG CONSTRUCTION	Planning	Furniture, Fixtures, Office Eq-Mailbox 211 Ro	377.65
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk Oil, NOS	842.05
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk Oil, Purus Drive Tr	701.95
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Bulk Oil, NOS	61.35
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk Serv Pro, Bulk Pur	981.55
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Bulk Serv Pro, Bulk Purus Syn.	61.35
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk Service Pro Hyd Oi	717.74
COUNTY SHERIFFS OF C	County Sheriff-Admin	Operating Supplies-CHP Cards	500.00
CROSSFIRE LLC	Road & Bridge Fund	Contract retainage payable-Retainage - CR 22	22,451.99
CROSSPOINT COMMUNI	County Sheriff-Patrol	Equipment & Supplies-Lights, Mirror Bracket	313.00
CROSSPOINT COMMUNI	County Sheriff-Patrol	Equipment & Supplies-Warning/Puddle lights	919.00
CROSSPOINT COMMUNI	County Sheriff-Patrol	Equipment & Supplies-Mounting Bracket	41.68
CROSSROADS MEDIATION	District Attorney Department	Adult Diversion Grant-Victim Offender Dialog	150.00
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-Investment Advis	3,881.21
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-Investment Advis	2,223.30
DANIEL, SHARON R.	Road & Bridge Maintenance	Gravel & Sand-Lease 10 shares of capital stoc	4,700.00
DAN'S LOCK & KEY & G	Special Investigations	Equipment & Supplies-Service call	10.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	269.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	599.20
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	749.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	591.20
DELTA RIGGING & TOOL	Road & Bridge Maintenance	Cutting Edges & Chains-T-Shirt Rags	90.00

DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-T-Shirt Rags	79.80
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	3,051.28
DIVISION OF OIL AND	County Sheriff-Detentions	Other Contracted Services-2016 Tank Registr	35.00
DON CHALMERS FORD IN	Capital Equip Replacement Fund	CERF Special Equipment-Legacy WC54", Light	2,589.24
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Shoe Kit	153.04
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Fuel Inventory-Fleet Runner	77.63
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Fuel Inventory-Drum, Shoe Kit	258.74
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	285.89
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	94.58
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal Kit	111.36
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Snow Thrower	439.20
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Rexroth Kit	264.93
DTW PROPERTIES	County Clerk & Recorder	Utilities-Electricity 4/26-1/26	5,052.75
DTW PROPERTIES	County Clerk & Recorder	Building Rent-April 2016 Rent - 98 Everett	10,658.00
DURANGO CHAMBER OF C	County Treasurer	Meetings-A. Morrissey - Eggs & Issues Breakf	17.00
DURANGO CHAMBER OF C	Public Trustee's Office	Meetings-A. Morrissey - Eggs & Issues Breakf	17.00
DURANGO EDUCATION	Community Programs HW	Adult Edu Center - GED-2016 PSA	7,000.00
DURANGO FIRE PROTECT	General Fund	Allocation DOW Impact Assist-Allocation of C	318.13
DURANGO FOOD BANK	Community Programs HW	Durango Food Bank-2016 PSA	10,000.00
DURANGO FOOD BANK	Community Programs HW	Durango Food Bank Commodities-2016 PSA -	3,600.00
DURANGO HERALD	Human Resources	Recruitment-Advertising	1,136.05
DURANGO HERALD	Finance	Advertising-AP/Salary Ads.	344.23
DURANGO HERALD	Procurement	Advertising-Legal Notices	285.63
DURANGO HERALD	Planning	Advertising-Legal Ads	302.86
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Glow Plug	93.92
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Gasket	68.79
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Belt	124.94
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Clamp	69.66
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Work Lamp, Hi-temp R	32.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hydraulic Filte	13.71
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Battery Charg	31.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-C/BRG Old Sty	40.96
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Work Lamp, H	15.30
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Credit Memo -Core Dep	-123.46

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Sway Bar	18.15
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery, Core Deposit	133.85
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Oil Filter	6.52
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air Filter	36.10
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-OE Spectrum Strut	127.11
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Credit Memo- Inv.# 164:	-127.11
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Hyd. Hose	9.42
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Super Duty Rub Cmp Qt	20.70
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Rain-X	4.85
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Halogen Lamp, Med Du	36.96
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-owb-30-county30 -March Rent	400.00
DURANGO SCHOOL DISTR	General Fund	Allocation DOW Impact Assist-Allocation of D	2,111.91
EL PASO COUNTY	County Coroner	Toxicology-Burns, Demarco	450.00
EL PASO COUNTY	County Coroner	Toxicology-Sullivan	225.00
EL PASO COUNTY	County Coroner	Toxicology-Trujillo, Emily	225.00
Emily Jackson	Human Resources	Recruitment-Travel Reimbursement- Cty Atty	681.20
ENV, LLC	Facilities & Grounds	10 Burnett Lease-April 2016 Rent - 10 Burnet	44,979.00
ENVIRONMENTAL SYSTEM	Information Technology	Software Maintenance Contract-ArcGIS	22,250.00
EUROFINS AIR TOXICS,	Facilities & Grounds	Jail Site Clean Up-6 Litre Summa Canister	1,520.00
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Parts	114.36
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	148.24
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Parts	54.95
FASTENAL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Foam Brushes	9.34
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Parts	149.63
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Parts	121.30
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-Telephone	3.58
FASTTRACK COMMUNICAT	County Assessor	Telephone-Telephone	10.11
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Telephone	23.49
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Telephone	0.55
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Telephone	7.31
FASTTRACK COMMUNICAT	Public Trustee's Office	Telephone-Telephone	1.10
FASTTRACK COMMUNICAT	Administration	Telephone-Telephone	23.78
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Telephone	0.96
FASTTRACK COMMUNICAT	Extension Office	Telephone-Telephone	9.01

FASTTRACK COMMUNICAT	Finance	Telephone-Telephone	2.70
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Telephone	1,040.00
FASTTRACK COMMUNICAT	Information Technology	Telephone-Telephone	1,995.46
FASTTRACK COMMUNICAT	Human Resources	Telephone-Telephone	2.12
FASTTRACK COMMUNICAT	Procurement	Telephone-Telephone	2.91
FASTTRACK COMMUNICAT	Planning	Telephone-Telephone	5.87
FASTTRACK COMMUNICAT	Risk Management	Telephone-Telephone	0.03
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Telephone	4.03
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Telephone	3.84
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Telephone	5.10
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Telephone	11.70
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Telephone	3.83
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Telephone	14.31
FASTTRACK COMMUNICAT	County Coroner	Telephone-Telephone	0.11
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Telephone	2.19
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Telephone	1.39
FASTTRACK COMMUNICAT	Weed Control	Telephone-Telephone	1.05
FASTTRACK COMMUNICAT	Senior Services	Telephone-Telephone	5.93
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Telephone	1.63
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Telephone	1.52
FASTTRACK COMMUNICAT	Engineering	Telephone-Telephone	3.14
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Telephone	41.74
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Telephone	5.00
FEDERAL EXPRESS	Administration	Postage & Box Rent-Shipping	25.75
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-Shipping	42.72
FEDERAL EXPRESS	Administration	Postage & Box Rent-Shipping	14.99
FEDERAL EXPRESS	County Sheriff-Patrol	Operating Supplies-Tasers	14.75
FLAME TOOLS & EQUIPM	Capital Equip Replacement Fund	Shop Supplies-3/8 Sockets, etc.	160.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Raybestos Police Rotor	640.23
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Location of fibe	200.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Location of Fibe	400.00
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Crack Sealing Materials-1/2" Cold Mix	314.87
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Crack Sealing Materials-11.37 tons 1/2" Cold	1,078.34
FOUR CORNERS OB	County Sheriff-Detentions	Medical & Dental Services-LPC Jail - 1/7/16 P	189.00

FOUR CORNERS OB	County Sheriff-Detentions	Medical & Dental Services-LPC Jail-1/7/16, Pr	280.88
FOUR CORNERS OFFICE	Public Service Agency GG	Four Corners Office Of Resourc-2016 - Advan	27,900.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Argon	15.00
Frank J. Ball	County Sheriff-Admin	Civil Process Fees-Timothy R. Bryan	6.36
Frank J. Ball	County Sheriff-Admin	Civil Process Fees-Shaylene N. Brassard	10.68
Frank J. Ball	County Sheriff-Admin	Civil Process Fees-Gabriel Whitaker Fidanque	10.68
FRONT RANGE INTERNET	Information Technology	Software Maintenance Contract-Monthly We	327.45
G.A. Siggins Constr	Building Inspection	Building Structures Permits-Refund for overp	876.00
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Uniforms	121.30
GALLS, INC	County Sheriff-Admin	Clothing & Uniforms-Medal Bar	12.59
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-Troubleshoot	630.60
GCR TIRES & SERVICE	Capital Equip Replacement Fund	Tires & Tubes-BD 12-16.5 BDM Stock	713.44
GOOD NEWS JAIL & PRI	County Sheriff-Detentions	Prisoner Commissary Purch-1st Quarter Chap	500.00
GORTON FAMILY PARTNE	Facilities & Grounds	10 Burnett Lease-April 2016 Rent - 135 Burne	10,531.13
GORTON FAMILY PARTNE	Facilities & Grounds	10 Burnett Lease-April 2016 -135 Burnett CA	699.45
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-V-Belts	42.30
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Door Sweep 3'	198.94
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Boltless Shelving S	996.45
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Concrete Floor Cleaner	81.04
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Toilet seat cc	145.80
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-trip 10328	1,210.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Trip 10361	660.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Trip 10378	705.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Professional Services-Ants	50.00
GUARDIAN PEST CONTRO	Senior Services	Operating Supplies-Spider Control	45.00
H & D MOTORSPORTS, L	County Sheriff-Patrol	Equipment & Supplies-K-9, Unit 2134	969.50
H & D MOTORSPORTS, L	County Sheriff-Patrol	Equipment & Supplies-Unit 2551	240.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit 2559, Ri	160.00
HANA R. LEWICKI	Human Resources	Employee Wellness Programs-Yoga Classes	450.00
HARRIS	Information Technology	Software Maintenance Contract-Consolidate	1,050.00
HART INTERCIVIC, INC	County Clerk Elections	Printing-List of Judges of Election	104.60
HEART SAFE LA PLATA	Risk Management	Training-CPR Classes	495.00
HEGARTY, DAVID	County Sheriff-Detentions	Training-Per Diem - FTO School	52.00
HILLTOP HOUSE	Alternatives to Incarceration	Electronic Monitoring-Drug Test-Claton	20.00

HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Vibration Dam	5.12
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil Filter, Fuel	389.55
HOSKIN FARINA & KAMP	County Attorney's Office	Outside Counsel-ESP Transportation, Inc. thro	1,870.02
HOSKIN FARINA & KAMP	County Attorney's Office	Outside Counsel-Land Use Litigation	1,968.00
HOUSING SOLUTIONS FO	Community Programs HW	Housing Solutions for SW-2016 PSA	14,400.00
IMAGENET CONSULTING	Information Technology	Equip Repair & Maint - Non-Mv-Service Call H	540.00
INTEGRITY CODE	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-10 Burnett C	1,818.28
INTRAWEST, LLC	Capital Equip Replacement Fund	Hazardous Materials Disposal-Tire Disposal	1,160.40
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts	620.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Shop Supplies-WR5 Large Patches	23.50
JAYNES CORPORATION	Capital Improvement Fund	Contract retainage payable-Retainage - 10 Bu	7,017.00
JOHNNY'S RADIATOR SE	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Rebuild Wide	1,053.21
JUST CLICK PRINTING	County Assessor	Operating Supplies-Envelopes	156.05
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Business Cards - Harris, C	193.08
JUST CLICK PRINTING	Senior Services	Printing-Business Cards - Sheila Casey	43.71
JUST CLICK PRINTING	Public Service Agency PS	Living/W Wildlife Advisory Bd-Living with wilk	295.00
JUST CLICK PRINTING	Veterans Services	Operating Supplies-VA Benefits Brochures	118.07
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Business Cards-L. Harring	64.36
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Business Cards-Brown & I	128.72
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-Rubber Stamp	30.00
KENNEBEC CONSTRUCTIO	Road & Bridge Fund	Contract retainage payable-Retainage-Ignacis	31,870.00
KIMBALL MIDWEST	Capital Equip Replacement Fund	Shop Supplies-Parts	104.46
KONICA MINOLTA BUSIN	County Assessor	Dues & Subscriptions-Copier - Assessor	128.23
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-Copier - Clerk & Recorder	164.38
KONICA MINOLTA BUSIN	County Treasurer	Photocopy-Copier - Treasurer	138.98
KONICA MINOLTA BUSIN	Extension Office	Photocopy-Copier - Fairgrounds/Extension	239.92
KONICA MINOLTA BUSIN	Information Technology	Photocopy-Copier - IS	141.52
KONICA MINOLTA BUSIN	Human Resources	Photocopy-Copier - Human Resources	250.45
KONICA MINOLTA BUSIN	Procurement	Photocopy-Copier - Procurement	135.68
KONICA MINOLTA BUSIN	Planning	Photocopy-Copier - Planning	370.44
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Copier - SO - Administration	338.14
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Copier - SO Administration	307.61
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Copier - SO Administration	307.61
KONICA MINOLTA BUSIN	Special Investigations	Photocopy-Copier - Criminal Invest.	194.03

KONICA MINOLTA BUSIN	Special Investigations	Photocopy-Copier - SIU	180.04
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Copier - 742 Turner	315.53
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Copier - ATI	154.17
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Copier - SO Control Room	90.32
KONICA MINOLTA BUSIN	Building Inspection	Photocopy-Copier - Building Dept.	217.86
KONICA MINOLTA BUSIN	Senior Services	Photocopy-Copier - Senior Center	259.97
KONICA MINOLTA BUSIN	Road & Bridge Maintenance	Photocopy-Copier - Road & Bridge	160.03
KONICA MINOLTA BUSIN	Engineering	Postage & Box Rent-Copier	163.05
LA PLATA COUNTY HUMA	Veterans Services	Meetings-Reimbursement for Printer/Scanne	552.68
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society Operations-2nd Qtr. 2016 - ,	23,820.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control-2nd Qtr. 201	44,258.00
LA PLATA COUNTY SHER	County Sheriff-Admin	Operating Supplies-Petty Cash	0.70
LA PLATA COUNTY SHER	Criminal Investigations	Forensic Expense-Petty Cash	29.40
LA PLATA COUNTY SHER	County Sheriff-Patrol	Meetings-Petty Cash	462.00
LA PLATA COUNTY SHER	County Sheriff-Patrol	Operating Supplies-Petty Cash	16.08
LA PLATA COUNTY SHER	County Sheriff-Detentions	Prisoner Commissary Purch-Petty Cash	37.47
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Subpoena's served 1/13/1	232.50
LA PLATA ECONOMIC DE	Public Service Agency GG	La Plata Economic Development-La Plata Eco	60,000.00
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-1/15/16 to 2/14/16 Electric	1,025.59
LA PLATA ELECTRIC CO	Senior Services	Electric-1/15/16 to 2/14/16 Electric	1,226.27
LA PLATA ELECTRIC CO	Fairgrounds	Electric-1/15/16 to 2/14/16 Electric	4,133.55
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-1/15/16 to 2/14/16 Electric	1,632.89
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-1/22/16 to 2/23/16 electric invoice -	1,672.68
LA PLATA ELECTRIC CO	County Attorney's Office	Electric-1/22/16 to 2/23/16 electric invoice -	133.18
LA PLATA FAMILY CENT	Community Programs HW	La Plata Family Center Coaliti-2016 PSA	3,000.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Exam	135.00
LANGUAGE LINE SERVIC	District Attorney Department	Legal Services-Over the phone interpretation	67.78
LEWAN & ASSOCIATES,	Information Technology	Software Maintenance Contract-HP - 1 yr. Fo	481.00
LEWAN & ASSOCIATES,	Information Technology	Software Maintenance Contract-HP Care Pac	13,989.00
LEXIPOL LLC	County Sheriff-Admin	Training-l year LE Police Manual update	3,950.00
MANNA SOUP KITCHEN	Community Programs HW	Manna-Durango Soup Kitchen-2016 PSA	8,000.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-2014 Ford Escape	708.75
MATTHEW BENDER & CO.	County Attorney's Office	Dues & Subscriptions-CO Rev Stats Rules - 20	140.43
MB POLICE EQUIPMENT	County Sheriff-Admin	Clothing & Uniforms-Uniforms - Dyer & Webl	434.11

MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Shipping	201.00
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Blauer-Griggs	179.13
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Shipping	201.13
MCAFFEE INC	Information Technology	Software Maintenance Contract-March -SaaS	1,055.34
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal Oil Frt Ax	89.14
MCCORMACK, STEVEN	County Surveyor	Other Professional Services-43 Plat Deposits	430.00
MCNEELY, THAD	County Sheriff-Patrol	Training-Crime Scene Per Diem	65.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Yogurt	13.42
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	261.72
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	105.02
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	267.23
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	88.30
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	213.84
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	140.56
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	180.33
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	205.91
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	28.79
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	36.94
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	42.17
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	116.35
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	220.17
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	45.10
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	202.61
MERCY HEALTH FOUNDAT	Community Programs HW	Oper Subsidy Health Care Clini-2016 PSA	5,000.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Mudflap, Air Filter, Ten	152.80
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Pulley	63.35
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Tensioner	189.70
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter	92.10
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Gasket, Pulley, Bolt, Te	153.23
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit Memo	-10.10
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Potentiom Kit	221.42
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Set-Gasket, Se	408.77
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal, Thermos	66.63
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Tensioner	189.70

MOBILE RADIO COMMUNI	Office of Emergency Mgmt	Computer Equip & Software-Antennas	2,611.25
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Operating Supplies-Replacement batteries	224.00
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Dispatch Fees-Speaker Mic	74.00
MOBILE RADIO COMMUNI	Office of Emergency Mgmt	Other Contracted Services-Repairs to XTL250	500.00
MOBILE RADIO COMMUNI	Office of Emergency Mgmt	Operating Supplies-Grounding Bar	93.00
MONTROSE MEMORIAL	County Coroner	Forensic Pathology-Morgue Utilization Fees	1,250.00
MOORE MEDICAL LLC	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Meds	1,505.33
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-2012 Chevy Tahoe Repairs	2,978.65
MOREHART MURPHY REGI	County Sheriff-Patrol	Equip Repair & Maint - Mv-2012 Chevy Tahoe	500.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Switch	70.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-S Block	99.01
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-18" Beam Wiper	33.20
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Timing Belt, Adjuster, AC	325.99
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Warranty Re	100.00
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-Repair '14 Tahoe VIN:1GN'	492.60
MOREHART MURPHY REGI	County Sheriff-Patrol	Equip Repair & Maint - Mv-Repair '14 Tahoe '	500.00
MOSKOWITZ, SHANE	County Assessor	Training-Per Diem - Basic Appraisal Procedur	172.00
MOSKOWITZ, SHANE	County Assessor	Training-Per Diem -USPAP Course 4/5-4/7	98.00
MOSKOWITZ, SHANE	County Assessor	Training-Per Diem- Intro. Mass Appraisal Cou	185.00
MOTOROLA	Office of Emergency Mgmt	Computer Equip & Software-APX4500 7/800,	2,862.75
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Utilities-Water - R & B	75.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Utilities-Water	75.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Utilities-Water	75.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Utilities-Water	75.00
MULLEN, JODI	District Attorney Department	Training-Per Diem-Trial Techniques Trng.	330.00
NACVSO	Veterans Services	Meetings-Individual Membership Renewal	30.00
NATIONAL POLYGRAPH A	District Attorney Department	Dues & Subscriptions-2016 Membership Due	100.00
NATURES OASIS	Planning	Meetings-Planning Commission Mtg. Lunch -	70.91
NETDOCUMENTS	County Attorney's Office	Software Maintenance Contract-Monthly Ser	225.00
NETDOCUMENTS	County Attorney's Office	Software Maintenance Contract-January -Mc	225.00
NETDOCUMENTS	County Attorney's Office	Software Maintenance Contract-February Mc	225.00
NETDOCUMENTS	County Attorney's Office	Software Maintenance Contract-March Moni	225.00
NOAH ENTERPRISES LLC	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-Network Dr	1,559.00
NOAH ENTERPRISES LLC	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-Access read	9,456.00

NOAH ENTERPRISES LLC	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-Wall Mount	2,074.00
NOAH ENTERPRISES LLC	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-Loudspeake	2,392.00
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	57.98
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	12.13
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Credit Memo	-13.98
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	116.41
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	559.98
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	116.41
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	110.08
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	10.39
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	32.26
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	31.98
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	53.97
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	2.79
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Credit Memo	-91.42
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Credit Memo	-24.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	19.73
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	16.49
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	79.46
OFFICE DEPOT	Finance	Operating Supplies-Office Supplies	36.58
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	89.99
OFFICE DEPOT	Human Resources	Operating Supplies-Office Supplies	26.97
OFFICE DEPOT	Veterans Services	Operating Supplies-Office Supplies	32.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	99.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	61.50
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	30.43
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	109.97
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	201.07
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	359.94
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	55.74
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	65.98
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Office Supplies	98.57
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	414.63
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	37.42

OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	79.77
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	3.09
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	80.18
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	103.68
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	2.78
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	129.99
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	104.48
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Office Supplies	50.81
OFFICE DEPOT	County Assessor	Operating Supplies-Office Supplies	78.70
OFFICE DEPOT	County Assessor	Operating Supplies-Office Supplies	79.77
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	142.26
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	47.22
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	28.04
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	61.47
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	59.97
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Office Supplies	270.65
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office Supplies	66.12
OFFICE DEPOT	Extension Office	Operating Supplies-Office Supplies	30.62
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	20.39
OFFICE DEPOT	Human Resources	Operating Supplies-Office Supplies	30.35
OFFICE DEPOT	Procurement	Operating Supplies-Office Supplies	32.99
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	52.42
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	61.79
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	23.99
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	23.75
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	31.98
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Office Supplies	25.77
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Office Supplies	45.00
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Office Supplies	31.08
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Office Supplies	58.14
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Office Supplies	68.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	420.73
OFFICE DEPOT	County Coroner	Operating Supplies-Office Supplies	147.80
OFFICE DEPOT	Building Inspection	Operating Supplies-Office Supplies	149.99

OFFICE DEPOT	Building Inspection	Operating Supplies-Office Supplies	47.52
OFFICE DEPOT	Building Inspection	Operating Supplies-Office Supplies	59.82
OFFICE DEPOT	Building Inspection	Operating Supplies-Office Supplies	529.98
OFFICE DEPOT	Building Inspection	Operating Supplies-Office Supplies	234.54
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Office Supplies	494.94
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	39.98
OFFICE DEPOT	District Attorney Department	Computer Equip & Software-Office Supplies	156.79
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Credit Memo	-10.95
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Credit Memo	-44.99
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	9.99
OFFICE DEPOT	Planning	Operating Supplies-Credit Memo	-90.21
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	181.12
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	69.83
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	94.87
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Office Supplies	101.64
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	227.92
OFFICE DEPOT	County Coroner	Operating Supplies-Office Supplies	71.31
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-5000LM, WUXGA, WIREL	4,225.90
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	371.51
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	19.98
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	47.79
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Office Supplies	18.37
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	988.81
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	351.08
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	283.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office Supplies	304.07
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office Supplies	13.94
OFFICE DEPOT	Extension Office	Operating Supplies-Office Supplies	14.56
OFFICE DEPOT	Finance	Operating Supplies-Office Supplies	56.74
OFFICE DEPOT	Finance	Operating Supplies-Office Supplies	16.74
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	155.73
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	30.79
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	429.88
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	117.75

OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	7.72
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	73.76
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Office Supplies	124.83
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Office Supplies	368.44
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	27.79
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	120.79
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	28.00
O'HAVER, ADRIAN	County Sheriff-Patrol	Training-Per Diem - Crime Scene Investigation	65.00
OLIVER PACKAGING & E	Senior Services	Senior Services-Durango Nutrit-SRML Tray 40	4,966.72
OLIVER PACKAGING & E	Senior Services-Non JST	Senior Services-Bayfield Meals-SRML Tray 40	1,017.28
ON THE EDGE PRODUCTI	Administration	Consultants-Facilitation, Prep, & Discovery M	2,250.00
PEAK PERFORMANCE IMA	Information Technology	Other Professional Services-Laserfiche - 8 hrs	3,600.00
PEREGRINE CORPORATIO	County Treasurer	Printing-Tax Bill Statements, Envelopes, Print	3,031.44
PETTY CASH - COUNTY	County Attorney's Office	Continuing Education & Travel-Travel/Mtgs.,	135.75
PETTY CASH - COUNTY	County Attorney's Office	Operating Supplies-Travel/Mtgs., Operating S	11.99
PHOENIX DATA PROTECT	County Clerk Elections	Operating Supplies-On Call Shredding	474.15
PHOENIX DATA PROTECT	County Assessor	Operating Supplies-On Call Shredding	63.51
PICCOLI, CURT	Risk Management	Safety Equipment Reimburs-Work Boot Reim	80.00
PINE ENVIRONMENTAL S	Landfill Closure	Grading & Maint - Other LF-Repair, Clean, & C	266.08
PITNEY BOWES, INC.	Administration	Postage & Box Rent-Service Charges	60.00
PITNEY BOWES, INC.	County Clerk & Recorder	Postage & Box Rent-Rental Charges	189.50
PITNEY BOWES, INC.	Administration	Photocopy-Rental Charges	246.50
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-Psych Evals	135.00
PSYCHOLOGICAL RESOUR	County Sheriff-Patrol	Other Professional Services-Psych Evals	270.00
PSYCHOLOGICAL RESOUR	County Sheriff-Detentions	Other Professional Services-Psych Evals	135.00
PUBLIC AGENCY TRAINI	County Sheriff-Admin	Training-Prisoner Control-Robinson	295.00
PURCHASE POWER	County Clerk & Recorder	Postage & Box Rent-Postage	5,000.00
PURCHASE POWER	District Attorney Department	Postage & Box Rent-Postage	520.57
PURCHASE POWER	County Clerk Elections	Postage & Box Rent-Postage	5,000.00
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Super Vac	119.69
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcripts Case	51.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcripts Case	57.00
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Postage	93.49
RESERVE ACCOUNT	Administration	Postage & Box Rent-Postage	63.17

RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-Postage	0.49
RESERVE ACCOUNT	Finance	Postage & Box Rent-Postage	135.25
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Postage	38.10
RESERVE ACCOUNT	Planning	Postage & Box Rent-Postage	175.53
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-Postage	41.97
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Postage	1.41
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-Postage	15.69
RESERVE ACCOUNT	Road & Bridge Maintenance	Postage & Box Rent-Postage	1.94
RESERVE ACCOUNT	Engineering	Postage & Box Rent-Postage	0.97
RESERVE ACCOUNT	Capital Equip Replacement Fund	Postage & Box Rent-Postage	2.64
RESERVE ACCOUNT	County Sheriff-Admin	Postage & Box Rent-	1,500.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC CH Remo	2,188.20
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Construction	1,965.50
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC CH remo	143.80
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-LPC DA Baseme	6,940.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-LPC Federal Re	1,620.40
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Lobby Ad	483.95
RML INVESTMENTS, LLC	Special Investigations	HIDTA Grant Expenditures-4th Qtr. Utilities -	731.34
ROBINSON, ROB	County Sheriff-Admin	Training-Per Diem-Prisoner control	151.00
ROC'S MAINTENANCE & Ron Corkish	County Sheriff-Detentions	Other Contracted Services-Reset hi-limit. Un	206.25
ROBINSON, ROB	County Sheriff-Admin	Search & Rescue-Per Diem- Basic Inland S&R	129.00
RUSSELL ENGINEERING.	Engineering	Architect, Engineer & Landsca-Project: CR 23	448.75
RUSSELL ENGINEERING.	Engineering	Architect, Engineer & Landsca-Project 15-058	16,817.50
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Duplicate key	390.00
S & S LOCK SERVICE,	County Clerk & Recorder	Operating Supplies-Side/Front Door Lock	110.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-15 Duplicate	30.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-50 Schlage 1:	297.50
SAFEGUARD BUSINESS S	County Sheriff-Patrol	Operating Supplies-Property bags	713.10
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	CERF Parts Inventory-Waste Disposal	412.64
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-Waste Disposa	180.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Shop Supplies-Self Recycling Parts Washer	106.00
SAN JUAN BASIN HEALT	Public Service Agency HW	San Juan Basin Health-2016 -2nd Qtr. Contrib	130,519.00
SAN JUAN CITIZENS AL	Public Trustee's Office	Meetings-GBR Lunch	15.00
SAN JUAN CTY CRIMINA	County Sheriff-Detentions	Training-Hegarty training	200.00

SAN JUAN MOUNTAINS A	Public Service Agency GG	Firewise - San Juan Mtn Assoc-Firewise of So	36,804.00
SCHLEETER, RICHARD S	Veterans Services	Meetings-Per Diem- Annual CVSO Training	146.00
SEXUAL ASSAULT SERVI	Community Programs HW	Sexual Assault Services-2016 PSA	5,100.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	2,263.15
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	4,195.83
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	3,293.01
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	3,818.84
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,298.71
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Credit Memo	-29.55
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	1,706.24
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	1,792.58
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	1,999.88
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Credit Memo	-6.05
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	349.47
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	367.15
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	409.61
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Food	4,693.38
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	2,215.78
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	453.83
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,850.90
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate Food	4,154.70
SIERRA DETENTION SYS	County Sheriff-Detentions	Software Maintenance Contract-Qtrly. Maint	5,276.25
SIGLER, MEREDITH	County Assessor	Training-Per Diem - Basic Appraisal Procedur	172.00
SIGLER, MEREDITH	County Assessor	Training-Per Diem- Intro. Mass Appraisal Cou	185.00
SIGLER, MEREDITH	County Assessor	Training-Per Diem -USPAP Course 4/5-4/7	98.00
SIMCHOWITZ, SARAH	District Attorney Department	Training-Per Diem- Trial Techniques Trng.	330.00
SME ENVIRONMENTAL, I	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Courthouse A	288.00
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-Tabata & Inter	550.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Battery Tower - 14.4 V	169.95
SOURCE GAS	Road & Bridge Maintenance	Gas-Gas	519.13
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Waste Removal - 26616 Hwy	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Waste Removal - 26616 Hwy	98.00
SOUTHERN UTE COMMUNI	Senior Services-Non JST	Senior Services-SUCAP Meals-January 2016 -	4,715.50
SOUTHERN UTE COMMUNI	Senior Services-Non JST	Senior Services-SUCAP Meals-February 2016	5,797.85

SOUTHERN UTE COMMUNI	Public Service Agency PW	SUCAP Transit-Road Runner-Road Runner Tra	45,246.00
SOUTHERN UTE COMMUNI	Community Programs HW	SUCAP Senior Services Program-2016 PSA	28,000.00
SOUTHWEST CENTER FOR	Community Programs HW	SW Center For Independence-2016 PSA	2,000.00
SOUTHWESTERN WATER C	General Fund	Allocation DOW Impact Assist-Allocation of D	40.17
SUPERIOR ALARM COMPA	County Clerk & Recorder	Operating Supplies-Install Repeater for Panic	325.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-LPC Boys & G	1,962.50
SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-Disconnect p	120.00
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitor supplies	390.58
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	398.34
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	886.96
SW COLORADO SBDC--FL	Public Service Agency GG	Ft Lewis Co. Small Bus Dev Ctr-Small Business	6,000.00
SWISHER	County Sheriff-Detentions	Janitorial Supplies-Laundry soap	1,102.04
SWISHER	County Sheriff-Detentions	Janitorial Supplies-Laundry	1,357.86
SYMBOLARTS, LLC	County Sheriff-Admin	Clothing & Uniforms-Badges	6,540.00
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Library Plan Charges	20.38
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-February -West Inform	1,584.31
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Library Plan Charges 2/	20.38
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-December Sale	76,058.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Water/Sewer - 907 Commun	55.12
TOWN OF BAYFIELD	County Clerk Elections	Operating Supplies-Reimbursement for Secu	581.29
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-April 2016 Town Hall Lease Pay	3,304.40
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-December Sale	67,501.00
TRANSUNION RISK & AL	District Attorney Department	Legal Services-Person Searches	27.00
TRI CITY CYCLE	Capital Equip Replacement Fund	CERF Equipment-2016 Yamaha YXM70VPXGL	21,400.00
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	38.29
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	40.52
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	28.26
TROUT, WITWER & FREE	County Attorney's Office	Outside Counsel-Water Rights Work	76.50
TROUT, WITWER & FREE	County Attorney's Office	Outside Counsel-Water Rights Case# 13CW30	204.00
TROUTMAN HEATING & A	Senior Services	Repair & Maintenance-Repair Walk-in Freeze	365.55
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-Secure Signatu	1,688.35
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-Implementatic	3,525.93
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mats, Dry Mop	18.64
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Dry mop, Mats	18.64

UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mats, Dry Mop	18.64
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-4x6 mats & 48" M	31.45
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	86.63
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	86.63
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	86.63
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	177.37
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	128.49
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	122.39
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mats, Dry Mop	18.64
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	82.76
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	122.39
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4x6 mats, 4 48"	31.45
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	88.51
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	125.73
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	114.44
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	144.80
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	127.72
UNI-STAFF SERVICES	County Clerk Elections	Contracted Employee Services-LPC Election V	276.48
UNI-STAFF SERVICES	County Clerk Elections	Contracted Employee Services-La Plata Coun	164.16
UNITED STATES POSTMA	County Clerk Elections	Postage & Box Rent-Standard Mail Presort pr	225.00
UNITED STATES TREASU	County Sheriff-Detentions	Other Professional Services-Rocky Mtn. PIC E	35.00
UNITED STATES TREASU	County Sheriff-Detentions	Other Professional Services-Rocky Mtn PIC E	35.00
US STANDARD SIGN	Road & Bridge Maintenance	Sign Parts & Supplies-ALO -Diamond, Blank, S	1,997.10
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-RTL Transmissic	61.49
VALOR HEALTHCARE, IN	Veterans Services	Building Rent-Annual Rent (4/1/16-3/31/17)	3,000.00
VAUGHAN & DEMURO	District Attorney Department	Other Professional Services-Williams Grievan	2,315.00
VERIZON WIRELESS	Special Investigations	Telephone-SIU Telephone	43.01
VOLUNTEERS OF AMERIC	Community Programs HW	Southwest Safehouse-2016 PSA - SW Safehou	15,000.00
VOLUNTEERS OF AMERIC	Community Programs HW	VOA Homeless Shelter-2016 PSA - Homeless	15,900.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Element PRI	97.07
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Heater	164.42
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Element, Cord	205.14
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Strip Wear	172.08
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coupling, Seal	174.76

WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Glass Door	610.49
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Relay AS	74.38
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bumper/Latch	73.38
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coupling, Seal	370.62
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit Memo	-164.42
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit Memo	-89.78
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Belt	92.69
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Latch, Bumper	73.38
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Strip Wear	100.50
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Element/Filter/Kit Joint	15.78
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Element/Filter	218.10
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit Memo	-57.48
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Waste Removal	72.36
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Waste Removal	102.63
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Waste Removal	72.36
WEBB, MATTHEW	County Sheriff-Patrol	Meetings-Per diem - funeral	105.00
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	4,559.19
WEX BANK	Capital Equip Replacement Fund	Charges for Misc.-Fuel	-11.97
WEX BANK	Capital Equip Replacement Fund	Operating Supplies-Fuel	43.00
WHITE HAWK	County Sheriff-Detentions	Other Contracted Services-Jail -1yr. inspect-h	900.00
WINDSTREAM COMMUNICA	Capital Improvement Fund	Capital Outlay 211 Rockpoint-211 Rockpoint	6,473.56
WINDSTREAM COMMUNICA	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-10 Burnett Ct	6,974.49
		Total \$	2,035,882.22