

La Plata County
A/P Expenditures May 2016

Vendor	Department	Purchases	Amount
AALADIN SOUTHWEST (I	Capital Equip Replacement Fund	Shop Supplies-55 gal drum dynamic detergent, VP Wand	639.42
AALADIN SOUTHWEST (I	Capital Equip Replacement Fund	Shop Supplies-PO 16-027 (Gun,Socket,Plug,Adaptor)	150.30
ADVANTAGE ALARM COMP	Senior Services	Repair & Maintenance-2nd Quarter Monitoring-Apr-Jun 216	105.00
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Units 8004, 1203, 6005	655.00
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit 1292, 1239	475.00
AICHELE, ALLISON	County Treasurer	Meetings-Meet w/ F/A in Denver & Boulder, seminar	687.70
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-Witness Travel	2,287.40
AMERICAN ENVIRONMENT	Landfill Closure	Grading & Maint-Durango LF-Durango Landfill Underdrain	498.75
AMERICAN ENVIRONMENT	Landfill Closure	Grading & Maint-Durango LF-DGOLF Statistics	4,228.88
AMERICAN FIRST AID &	Capital Equip Replacement Fund	Operating Supplies-PO# F16-028	59.88
ANIMAS SURVEYING & M	Planning	Surveyors-Proj# 2015-0154, Contract# 13-077-5200	210.00
ANIMAS SURVEYING & M	Planning	Surveyors-Proj# 2016-0064, Contract# 13-077-5200	210.00
ANIMAS SURVEYING & M	Planning	Surveyors-Proj# 2015-0235, Contract 13-077-5200	210.00
ARMSTRONG PLUMBING &	Facilities & Grounds	Repair & Maintenance Services-Diagnose leak and replace BFP - Fleet	573.20
ASI COBRA	Human Resources	Other Professional Services-April Cobra Admin Fee	143.00
ASIFLEX	Human Resources	Other Professional Services-April FSA Admin Fee	304.50
ASIFLEX	Human Resources	Other Professional Services-April 2016 HSA Plan Fees	316.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Outside Counsel: Bayfield Landfill	13,615.63
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Outside Counsel: Bayfield Landfill	2,041.77
ATMOS ENERGY	Facilities & Grounds	Gas-Gas - 679 Turner 3/15 - 4/14	35.30
ATMOS ENERGY	Facilities & Grounds	Gas-Gas - CAB - 3/12-4/13	108.05
ATMOS ENERGY	Facilities & Grounds	Gas-Gas - Schluter - 3/12 - 4/13	146.99
ATMOS ENERGY	Facilities & Grounds	Gas-Gas - Courthouse 3/12 - 4/13	414.27
ATMOS ENERGY	Facilities & Grounds	Gas-Gas - Pepsi Bldg	164.91
ATMOS ENERGY	Facilities & Grounds	Gas-Gas - Genl Svs Shop 3/15-4/14	38.81
ATMOS ENERGY	Facilities & Grounds	Gas-Gas - 211 Rock Pt - 3/15-4/14	138.71
ATMOS ENERGY	Facilities & Grounds	Gas-Gas - 135 Burnett #101 3/15-4/14	48.03
ATMOS ENERGY	Facilities & Grounds	Gas-Gas - 135 Burnett, 103 3/15-4/14	35.75
ATMOS ENERGY	Facilities & Grounds	Gas-gas - 135 Burnett #107 3/15-4/14	44.79
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Gas - OMPO - 3/12 - 4/13	197.12
ATMOS ENERGY	County Sheriff-Detentions	Gas-Gas - Jail - 3/15-4/14	2,402.03
ATMOS ENERGY	Fairgrounds	Gas-Gas - FGrds Exh Hall 3/9-4/8	876.57
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Gas - Fleet/Rd&Brdg 3/15 - 4/14	116.40
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Gas - Fleet/Rd&Brdg 3/15 - 4/14	271.60

ATMOS ENERGY	Facilities & Grounds	Gas-Gas 4/12 - 5/10 - 235 Everett St	314.23
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-SIU Gas - 4/9 - 5/9	41.25
ATMOS ENERGY	Fairgrounds	Gas-Gas - FG rds Exh Hall 4/9 - 5/9	456.47
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	155.68
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Breat	275.94
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	150.62
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	259.66
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	244.34
AUNT HATTIES	County Sheriff-Detentions	Food-Bread	276.76
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Cont Battery (qty 2)	233.54
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Auto Parts PO FR16-002	107.91
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Lube/Filter	305.25
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-April 16 Contract	4,800.00
AXIS HEALTH SYSTEM	Public Service Agency HW	Axis ATU - SW CO Ment Hlth Cen-Crossroads Acute Treatment Unit	40,566.00
BASIN CO-OP, INC.	Capital Equip Replacement Fund	Tires & Tubes-P FR16-003	45.00
BASIN PRINTING & IMA	District Attorney Department	Legal Services-Andrew Joreid 15CR86	5.94
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Electronic Monitoring Services - March	2,117.67
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-April	1,906.12
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly Parasites for manure pile	39.45
BERG HILL GREENLEAF	County Attorney's Office	Outside Counsel-Outside Counsel: Jail Litigation	50.00
BERG HILL GREENLEAF	County Attorney's Office	Outside Counsel-Outside Counsel: HR Internal Investigation	1,182.50
BEST WESTERN PLUS	District Attorney Department	Meetings-Punaksi JT Prep 07CR295	100.00
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Shoes	113.76
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	466.55
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Prisoner supplies	56.90
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate Clothing	1,190.85
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	1,609.33
BRADY INDUSTRIES	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies	554.45
BRENNAN OIL COMPANY	Fairgrounds	Bulk Diesel - Fairgrounds-Diesel Red #2	476.70
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Esquibel, Dezel 15M645	140.00
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Harvey, Whitney 15M517	140.00
BRIGHT SKY COUNSEL	District Attorney Department	Adult Diversion Grant-Ludwig, Paul 15M622	200.00
BROKEN BANDS, LLC	County Attorney's Office	Building Rent-1099 Main, Ste 311 and 313	2,790.00
CARDINAL, LLC	Senior Services	Meetings-Caregiving Conference	2,000.00
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-Water Service	13.50
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-Water Service	6.75
CASCADE WATER-COFFEE	Alternatives to Incarceration	Operating Supplies-Water @ ATI	39.50
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water Delivery	61.63

CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water Delivery	12.62
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Water for Fairgrounds	27.00
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water Delivery	47.25
CASCADE WATER-COFFEE	County Treasurer	Operating Supplies-Coffee/Tea Delivery	95.50
CASCADE WATER-COFFEE	County Treasurer	Operating Supplies-Coffee/Tea Delivery	85.60
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee/Tea Delivery	8.68
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee/Tea Delivery	33.67
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee/Tea Delivery	41.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee/Tea Delivery	63.70
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water Delivery	13.50
CASCADE WATER-COFFEE	Human Resources	Employee Wellness Programs-Wellness	6.75
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water	58.26
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Drinking Water - Fairgrounds	13.50
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water Delivery	13.50
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Coffee/Tea Delivery	34.50
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water delivery	33.75
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water Delivery	27.00
CASCADE WATER-COFFEE	County Treasurer	Operating Supplies-Coffee/Tea Delivery	101.50
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee/Tea Delivery	33.67
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee/Tea Delivery	45.69
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water Delivery	27.00
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water Delivery	6.75
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water Delivery	50.42
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water Delivery	61.63
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water Delivery	10.33
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water Delivery	12.62
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water Delivery	40.50
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water Delivery	27.00
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water Delivery	6.75
CDC JANITORIAL	Facilities & Grounds	Janitorial Supplies-Cleaning Chemicals - Senior Center	167.56
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	2,046.40
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial Supplies	698.01
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	346.12
CEDAR NETWORKS	Information Technology	Telephone-Network/Phone Connections	380.00
CENTURYLINK	County Clerk & Recorder	Telephone-Fax	1.87
CENTURYLINK	Information Technology	Telephone-Fax	2.11
CENTURYLINK	Procurement	Telephone-Fax	1.61
CENTURYLINK	County Sheriff-Patrol	Telephone-Fax	1.59

CENTURYLINK	Alternatives to Incarceration	Telephone-Fax	0.64
CENTURYLINK	Senior Services	Telephone-Fax	1.08
CENTURYLINK	Fairgrounds	Telephone-Fax	0.68
CENTURYLINK	Road & Bridge Maintenance	Telephone-Fax	0.51
CENTURYLINK	Road & Bridge Maintenance	Telephone-Tele Svc for Ignacio Shop	219.74
CENTURYLINK	Road & Bridge Maintenance	Telephone-Telephone Svc for Marvel District	172.79
CENTURYLINK	County Clerk & Recorder	Telephone-Telephone	115.46
CENTURYLINK	Facilities & Grounds	Telephone-Telephone	308.62
CENTURYLINK	Building Maintenance-OMPO	Telephone-Telephone	61.66
CENTURYLINK	Information Technology	Telephone-Telephone	41.63
CENTURYLINK	Procurement	Telephone-Telephone	107.46
CENTURYLINK	Special Investigations	Telephone-Telephone	38.56
CENTURYLINK	County Sheriff-Patrol	Telephone-Telephone	115.68
CENTURYLINK	Office of Emergency Mgmt	Telephone-Telephone	115.68
CENTURYLINK	Senior Services	Telephone-Telephone	77.12
CENTURYLINK	Fairgrounds	Telephone-Telephone	121.88
CENTURYLINK	Road & Bridge Maintenance	Telephone-Telephone	118.54
CENTURYLINK	District Attorney Department	Telephone-Phone-Pagosa Office	341.79
CFSC	County Attorney's Office	Continuing Education & Travel-Chris Trimble Reg-Family Supp Council Annual C	260.00
CHANDLER, MEGAN	District Attorney Department	Adult Diversion Grant-Adult Diversion Expense PV Baluskova 15CR563	280.00
CHANDLER, MEGAN	District Attorney Department	Adult Diversion Grant-15CR563	350.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-uniform Dry cleaning	62.25
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-uniform Dry cleaning	314.40
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-uniform Dry cleaning	132.45
CITY OF DURANGO	Public Service Agency RC	Library - FLM & Sunnyside-June Branch Contrib	9,583.33
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Jun 2016 Main Library Contrib.	159,564.08
CITY OF DURANGO	Public Service Agency GG	Recreation Scholarships-April Scholarships	711.25
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Sales tax allocated to cities	280,629.00
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water CAB 3/1-4/4	85.51
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Schluter Bldg 3/1-4/4	30.87
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water CH 3/1-4/4	1,000.73
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - CH Irrig - 3/1-4/4	14.33
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Trash/water CH 3/1-4/4	618.25
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water & trash 3/1/16 to 4/4/16 SO - Crim Invest	104.49
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-trash & water 3/1/16 to 4/4/16 Genl Svs shop	62.84
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-trash&water 3/1 - 4/4 Bldg & Planning	71.85
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water CAB 3/1-4/4	9.73
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Trash/water CH 3/1-4/4	238.98

CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water & trash 3/1/16 to 4/4/16 SO - Crim Invest	96.23
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-trash & water 3/1/16 to 4/4/16 Genl Svs shop	21.08
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-trash&water 3/1 - 4/4 Bldg & Planning	47.57
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Water & Sewer-Water OMPO 3/1-4/4	263.09
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Waste Disposal-Water OMPO 3/1-4/4	124.35
CITY OF DURANGO (UTI	Criminal Investigations	Water & Sewer-Pepsi Bldg water 3/1/16 to 4/4/16	159.35
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Jail Modulars Water 3/1/16 to 4/4/16	104.49
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-New Jail water - 3/1/16 to 4/4/16	263.62
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Old Jail Water - 3/1/16 to 4/4/16	2,954.11
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Jail Expansion water 3/1/16 to 4/4/16	2,211.48
CITY OF DURANGO (UTI	County Sheriff-Detentions	Waste Disposal-Old Jail Water - 3/1/16 to 4/4/16	641.27
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-3/1/16 to 4/4/16 water Sr. Ctr	35.82
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water Sr. Center 3/1 - 4/4	427.54
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water Sr Center Irrig 3/1-4/4	35.82
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water Sr Ctr Irrig 3/1-4/4	35.82
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water FGGrds Ext Bldg 3/1-4/4	263.62
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water FGGrds 4H stalls 3/3-4/4	40.28
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGGrds Water 3/1/16 to 4/4/16 Exh Hall	153.81
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Residence 3/1-4/4	30.87
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGGrds Resid Irrig 3/1/16 to 4/4/16	14.33
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water 3/1 - 4/4	85.31
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-water 3/1 - 4/4 25ht/Main Irrigation Fgrds	14.33
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGGrds Maint Shop 3/1 -4/4 Water	76.80
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds RV Parking 3/1-4/4	35.82
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Baseball Flds Irrig 3/1-4/4	114.63
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGGrds Arena water 3/1-4/4	208.98
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water FGGrds Pavilion 3/1p4/4	128.29
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water FGGrds Bunny Barn 3/1-4/4	14.33
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water FGGrds Ext Bldg 3/1-4/4	750.49
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water - FGGrds Residence 3/1-4/4	4.74
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-Trash & Water Fleet/R&B 3/1 to 4/4	9.12
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-trash & water Fleet/Rd&B - 3/1-4/4	34.88
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Waste Disposal-trash & water Fleet/Rd&B - 3/1-4/4	53.20
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-Trash & Water Fleet/R&B 3/1 to 4/4	21.29
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-trash & water Fleet/Rd&B - 3/1-4/4	81.37
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Waste Disposal-trash & water Fleet/Rd&B - 3/1-4/4	124.15
CLUB 20	Board of County Commissioners	Dues & Subscriptions-Annual Town & Cnty Membership Dues 1/1/16-12/31/16	2,400.00
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee	23.75

COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee/Tea Delivery	111.63
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee/Tea Delivery	38.59
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee/Tea Delivery	28.63
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee/Tea Delivery	22.87
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee/Tea Delivery	7.91
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee/Tea Delivery	5.87
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee	24.25
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee	30.90
COLE, DIANA	County Assessor	Training-Finger print copies	20.00
COLORADO ASSESSORS A	County Assessor	Dues & Subscriptions-2016 CAA Dues	2,344.00
COLORADO ASSESSORS A	County Assessor	Training-Summer Conf - Craig Larson	395.00
COLORADO DEPARTMENT	Landfill Closure	Grading & Maint-Durango LF-Durango Landfill Monitoring	125.00
COLORADO DEPARTMENT	Landfill Closure	Grading & Maint - Other LF-Bayfield SWDS Landfill Monitoring	750.00
COLORADO DEPARTMENT	Landfill Closure	Grading & Maint - Other LF-Bayfield SWDS Landfill Monitoring	937.50
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-Compass June Admin Fee	1,930.00
COMPLIANCE DRUG	County Sheriff-Admin	Other Contracted Services-Drug test Rambo & Mohney	60.00
COMPLIANCE DRUG	County Sheriff-Admin	Other Contracted Services-Drug test - Crossley	30.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	464.75
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Oil	64.30
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Bulk Oil	132.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Operating Supplies-Bulk Oil	377.30
CTS WEST, INC.	County Attorney's Office	Outside Counsel-Transcribing of three solid waste hearings in 1993	1,750.00
Dan Lynn	County Clerk Elections	Operating Supplies-LPEA Election Mileage Reimb.	17.60
DAN'S LOCK & KEY & G	Special Investigations	Equip Repair & Maint - Mv-Locks & Cylinders	65.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	26.90
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	269.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	449.40
David A Bauer PC	County Sheriff-Admin	Civil Process Fees-Linelle A Losh	12.68
David A Bauer PC	County Sheriff-Admin	Civil Process Fees-Julie A Welter	12.68
David A Bauer PC	County Sheriff-Admin	Civil Process Fees-Garrison K Thomas	11.60
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-used as a dust suppressant for county roads	2,858.24
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-used as a dust suppressant for county roads	2,759.35
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-used as a dust suppressant for county roads	2,759.35
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-used as a dust suppressant for county roads	2,959.04
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-used as a dust suppressant for county roads	2,853.13
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-used as a dust suppressant for county roads	2,869.72
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	2,833.35
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	3,181.70

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	2,833.35
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	2,875.46
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	2,842.92
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	2,907.36
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	3,598.32
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	3,570.24
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	2,895.88
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pallative	2,894.60
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-PO FR16-012	229.44
DTW PROPERTIES	County Clerk & Recorder	Building Rent-98 Everett St.	10,658.00
Durango Credit & Col	County Sheriff-Admin	Civil Process Fees-Elliott Michael Ryan & Candice Sue Ryan	28.20
DURANGO HERALD	County Assessor	Operating Supplies-Legal Notice April 9, 2016	23.33
DURANGO HERALD	Finance	Advertising-LPC Expenditures	144.23
DURANGO HERALD	Human Resources	Recruitment-Employment Ads	1,138.40
DURANGO HERALD	Procurement	Advertising-Public Legal Notices	459.14
DURANGO HERALD	Planning	Advertising-Legal Notices	242.80
DURANGO HERALD	District Attorney Department	Other Professional Services-Employment Ads	215.60
DURANGO MARKING EQUI	Special Operations	Crisis Intervention Training-CIT Plaques	89.95
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-hoses	16.08
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Topside Mount Rbant	9.79
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Steering stabilizer	43.63
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Parts Brush	2.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Butane fuel	23.14
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Gasket Maker & Sealer	14.66
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Slick mist detailer/mothers poish GB res	32.52
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Auto Parts PO FR16-014	15.29
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Misc Parts	23.16
EAGLE CRANE	Engineering	CO Marvel&Ignacio Equip Shed-Setting Fuel Tank	892.50
Earl Reese	Facilities & Grounds	Repair & Maintenance Services-Home Depot Reim-work bench supplies	36.16
ECOSPHERE ENVIRONMEN	Engineering	Architect, Engineer & Landsca-CR 302 Burrowing Owl Survey	1,589.75
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-MSEC Training Expense	325.05
EMPLOYERS COUNCIL SE	Human Resources	Consultants-AAP Plan Review	4,025.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF-Consulting	5,779.65
ENV, LLC	Facilities & Grounds	10 Burnett Lease-10 Burnett Court	44,979.00
FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wear Plate/Gasket Rub	660.87
FARMINGTON FREIGHTLI	Capital Equip Replacement Fund	CERF Parts Inventory-Misc Parts	234.92
FAST SIGNS	County Clerk Elections	Advertising-Banner Patches/Coroplasts 24"x36"	607.11
FAST TRACK COMMUNICA	Board of County Commissioners	Telephone-Telephone	0.54

FAST TRACK COMMUNICA	County Assessor	Telephone-Telephone	7.47
FAST TRACK COMMUNICA	County Clerk & Recorder	Telephone-Telephone	24.66
FAST TRACK COMMUNICA	County Clerk Elections	Telephone-Telephone	5.80
FAST TRACK COMMUNICA	County Treasurer	Telephone-Telephone	6.90
FAST TRACK COMMUNICA	Public Trustee's Office	Telephone-Telephone	0.51
FAST TRACK COMMUNICA	Administration	Telephone-Telephone	10.25
FAST TRACK COMMUNICA	Facilities & Grounds	Telephone-Telephone	1.59
FAST TRACK COMMUNICA	Extension Office	Telephone-Telephone	4.50
FAST TRACK COMMUNICA	Finance	Telephone-Telephone	5.33
FAST TRACK COMMUNICA	Information Technology	Software Maintenance Contract-Dark Fiber Lease 2016	5,647.31
FAST TRACK COMMUNICA	Information Technology	Software Maintenance Contract-Telephone	1,240.00
FAST TRACK COMMUNICA	Information Technology	Telephone-Telephone	1,996.59
FAST TRACK COMMUNICA	Human Resources	Telephone-Telephone	1.72
FAST TRACK COMMUNICA	Procurement	Telephone-Telephone	2.01
FAST TRACK COMMUNICA	Planning	Telephone-Telephone	7.45
FAST TRACK COMMUNICA	Risk Management	Telephone-Telephone	0.10
FAST TRACK COMMUNICA	County Sheriff-Admin	Telephone-Telephone	3.13
FAST TRACK COMMUNICA	Special Investigations	Telephone-Telephone	1.75
FAST TRACK COMMUNICA	Criminal Investigations	Telephone-Telephone	6.25
FAST TRACK COMMUNICA	County Sheriff-Patrol	Telephone-Telephone	12.50
FAST TRACK COMMUNICA	Alternatives to Incarceration	Telephone-Telephone	8.16
FAST TRACK COMMUNICA	County Sheriff-Detentions	Telephone-Telephone	16.25
FAST TRACK COMMUNICA	County Coroner	Telephone-Telephone	0.03
FAST TRACK COMMUNICA	Building Inspection	Telephone-Telephone	5.22
FAST TRACK COMMUNICA	Office of Emergency Mgmt	Telephone-Telephone	1.82
FAST TRACK COMMUNICA	Weed Control	Telephone-Telephone	0.46
FAST TRACK COMMUNICA	Senior Services	Telephone-Telephone	8.25
FAST TRACK COMMUNICA	Fairgrounds	Telephone-Telephone	1.68
FAST TRACK COMMUNICA	Road & Bridge Maintenance	Telephone-Telephone	1.51
FAST TRACK COMMUNICA	Engineering	Telephone-Telephone	3.61
FAST TRACK COMMUNICA	District Attorney Department	Telephone-Telephone	38.50
FAST TRACK COMMUNICA	Capital Equip Replacement Fund	Telephone-Telephone	6.27
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Misc Parts	184.81
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Proj# 4-14-008 Courthouse Remodel	-28,416.80
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Proj# 4-14-008 Courthouse Remodel	416,548.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-Proj# 4-14-008 Courthouse Remodel	151,788.00
FEDERAL EXPRESS	Landfill Closure	Monitor & Groundwater-Dgo LF-DGOLF Annual Report	15.10
FEDEX CUSTOMER INFOR	Criminal Investigations	Operating Supplies-Inv	11.74

FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-Fleet Tires	770.08
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Fleet Tires	424.20
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Wiper Blades	60.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Raybestos Police Rotors	259.24
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Location of fiberoptic lines	700.00
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG 58-28 CDOT	1,687.84
FOUR CORNERS OB	County Sheriff-Detentions	Medical & Dental Services-Inmate 2153316-OB	78.75
FOUR CORNERS OB	County Sheriff-Detentions	Medical & Dental Services-Inmate 2153316	115.50
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Oxygen/Argon	21.00
GALLAGHER BENEFIT SE	Human Resources	Consultants-Compensation Survey	3,981.25
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Bar	5.39
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Trousers	69.30
GCR TIRES & SERVICE	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,330.85
George Liese	County Coroner	Training-Training 6/7/16	158.00
GORTON FAMILY PARTNE	Facilities & Grounds	135 Burnett Lease-135 Burnett Dr	10,531.13
GORTON FAMILY PARTNE	Facilities & Grounds	135 Burnett Lease-135 Burnett Dr	699.45
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Sr. Center Filters for HVAC	295.92
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters for Courthouse	270.00
GRAINGER, INC.	Building Maintenance-OMPO	Repair & Maintenance Services-Handle operating stem - OMPO	43.30
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Janitorial Supplies - Jail	457.09
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters for CAB RTU's	507.48
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Flammables Safety Cabinet for 235 Bodo	907.71
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Case of Flourescent tubes for Extension Bldg	76.68
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport #10490-Toririo	1,235.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport 10505-Silva	945.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Court Transcript	3.00
GUARDIAN PEST CONTRO	Senior Services	Operating Supplies-Pest Control Svcs	45.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Professional Services-Ants	50.00
GUARDIAN PEST CONTRO	Senior Services	Operating Supplies-Pest Control	45.00
GURULE, GERARD R	Road & Bridge Maintenance	Operating Supplies-Home Depot Expenses	118.84
H & D MOTORSPORTS, L	Capital Improvement Fund -GG	Info Serv Capital & Projects-S.O. in car installs, Unit 2550	200.00
H & D MOTORSPORTS, L	Capital Improvement Fund -GG	Info Serv Capital & Projects-S.O. in car installs, unit 2558	200.00
H & D MOTORSPORTS, L	Capital Improvement Fund -GG	Info Serv Capital & Projects-S.O. in car installs, unit 2544	200.00
HAGIN, RYAN	County Treasurer	Training-Tyler Connect 2016	194.19
HAJOCA CORPORATION	Facilities & Grounds	Repair & Maintenance Services-PVC DWV Mail Trap for GSvcs Remodel	2.28
HANA R. LEWICKI	Human Resources	Employee Wellness Programs-Yoga Fitness Classes	450.00
HARRINGTON, LUKE	County Sheriff-Patrol	CERF Fuel-Gas for hauling boat back	346.82
HARRIS COMPUTER SYST	Information Technology	Other Professional Services-Onsite visit: S McCormick 147827	1,315.16

HOBART SERVICE	Fairgrounds	Repair & Maintenance Services-Repair and parts replacement for comm. dish	1,401.30
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Flood lamp	63.98
HOSKIN FARINA & KAMP	County Attorney's Office	Outside Counsel-Outside Counsel: Sugret Family Ranch V BOCC	6,876.09
HOSKIN FARINA & KAMP	County Attorney's Office	Outside Counsel-Outside Counsel: ESP Trans v Allison Morrissey	3,429.50
HOSKIN FARINA & KAMP	County Attorney's Office	Outside Counsel-Outside Counsel: ESP Transportation	135.00
HOSKIN FARINA & KAMP	County Attorney's Office	Outside Counsel-Outside Counsel: Sugret family Ranch v BOCC	2,888.40
HUTCHINS, ERIN	County Clerk Elections	Operating Supplies-Mileage Reimb	430.92
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Shop Supplies-Hose/Clips	42.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Shop Supplies-wheel wts	22.05
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Shop Supplies-Reg. 75 - 1 box	6.70
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-Patient 2150481	298.00
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-Inmate 2160304	160.00
James Torres	Information Technology	Training-Mtn. Connect Broadband Conf.	151.00
JUST CLICK PRINTING	Facilities & Grounds	Operating Supplies-Mark M business cards	48.91
JUST CLICK PRINTING	Veterans Services	Operating Supplies-Business Cards-R Schleeter	43.71
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Rubber stamp dye	15.00
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-#10 Window Envelopes	100.20
Kimberly Perdue	Human Resources	Other Compensation Items-Moving Expense Reimbursement	1,000.00
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-Clerk & Recorder Copier 4/1 to 4/30	164.38
KONICA MINOLTA BUSIN	County Treasurer	Photocopy-Treasurer Copier 4/1 to 4/30	138.98
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-Procurement Copier Rental 3/24 to 4/23	116.02
KONICA MINOLTA BUSIN	Extension Office	Photocopy-Fairgrounds Copier 4/1 to 4/30	246.88
KONICA MINOLTA BUSIN	Information Technology	Photocopy-IS Copier 4/1 to 4/30	141.52
KONICA MINOLTA BUSIN	Human Resources	Photocopy-HR Copier 4/1 to 4/30	316.50
KONICA MINOLTA BUSIN	Procurement	Photocopy-Procurement Copier 4/1 to 4/30	135.68
KONICA MINOLTA BUSIN	Planning	Photocopy-Planning Copier 4/1 to 4/30	370.44
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-SO Copier 4/1 to 4/30	386.34
KONICA MINOLTA BUSIN	Special Investigations	Photocopy-SO Copier 4/1 to 4/30	295.23
KONICA MINOLTA BUSIN	Criminal Investigations	Photocopy-SO Copier 4/1 to 4/30	199.73
KONICA MINOLTA BUSIN	Alternatives to Incarceration	Photocopy-ALT SO Copier 4/1 to 4/30	154.17
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-SO Control Room Copier 4/1 to 4/30	716.30
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-SO Admin Copier 4/1 to 4/30	90.32
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-SO Control Room Copier 5/1 to 5/12	122.14
KONICA MINOLTA BUSIN	Building Inspection	Photocopy-Bldg Copier 4/1 to 4/30	217.86
KONICA MINOLTA BUSIN	Senior Services	Photocopy-Copier Rental	401.32
KONICA MINOLTA BUSIN	Road & Bridge Maintenance	Photocopy-R&B Copier 4/1 to 4/30	160.03
KONICA MINOLTA BUSIN	Engineering	Photocopy-Engineering Copier 4/1 to 4/30	237.50
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-April Subpoena's	182.50

LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Elec - 2790 E 2nd Ave unoccupied	213.44
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Elect - 3/22 - 4/22	1,959.94
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-LPEA 3/27 - 4/26	5,892.62
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electricity - 3/16-4/16	1,015.96
LA PLATA ELECTRIC CO	Building Maintenance-OMPO	Electric-LPEA 3/27 - 4/26	2,284.81
LA PLATA ELECTRIC CO	County Attorney's Office	Electric-Elect - 3/22 - 4/22	148.84
LA PLATA ELECTRIC CO	Criminal Investigations	Electric-LPEA 3/27 - 4/26	447.21
LA PLATA ELECTRIC CO	County Sheriff-Detentions	Electric-LPEA 3/27 - 4/26	8,408.70
LA PLATA ELECTRIC CO	Senior Services	Electric-Electricity - 3/16-4/16	1,223.23
LA PLATA ELECTRIC CO	Fairgrounds	Electric-Electricity - 3/16-4/16	3,966.60
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-LPEA 3/27 - 4/26	986.83
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electricity - 3/16-4/16	700.07
LA PLATA ELECTRIC CO	Capital Equip Replacement Fund	Electric-LPEA 3/27 - 4/26	1,048.19
LA PLATA ELECTRIC CO	Special Investigations	Operating Supplies-Electric - 4/4 to 5/4 - SUI	202.27
LARSON, CRAIG	County Assessor	Training-51st Annual Summer Conf Per Diem	406.68
LIFE PATH, LLC	Special Operations	Crisis Intervention Training-2nd Qtr Training Coordinator	3,000.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-2014 Ford Escape	350.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-2014 Ford Escape	350.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-2014 Ford Escape	350.00
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Uniform-dyer	95.47
MCAFEE INC	Information Technology	Software Maintenance Contract-Email Protection	1,055.34
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	133.68
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy Delivery	251.15
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy Delivery	159.71
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy Delivery	146.78
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy Delivery	51.44
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy Delivery	32.71
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy Delivery	30.06
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	248.02
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	140.43
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-dairy	221.54
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	145.32
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	189.78
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy Delivery	169.90
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy Delivery	193.74
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy Delivery	255.95
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy Delivery	34.80
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy Delivery	39.68

MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy Delivery	52.42
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Inmate 2160711 Lab	60.00
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Inmate 2160768 Xray	332.76
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Inmate 2160738 Xray	250.00
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Inmate 215448 XRay	250.00
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Inmate 2160768 ER	384.67
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Inmate 2152535 XRay	250.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Kit Liner, piston, cam	614.89
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Misc Parts	79.38
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Lamp Tail	26.46
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Misc Parts	191.06
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter	85.06
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sensor Pressure	104.62
MHL SYSTEMS	Road & Bridge Maintenance	Cutting Edges & Chains-Scarifier Bits	22,540.00
MILLER, BRIAN	District Attorney Department	Adult Diversion Grant-CO Collaboative Justice Conf	405.16
MONARCH ENERGY GROUP	Facilities & Grounds	Repair & Maintenance Services-211 Rock Point Electrical repair	242.50
MONTROSE MEMORIAL	County Coroner	Forensic Pathology-Morgue Utilization Fees	3,000.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2016 Dodge Durango AWD 4DR SXT	56,632.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Mirror	126.07
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Align and Repair	495.08
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-2 wheel alignment	32.40
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Misc Repairs	21.60
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-'08 Dodge Durango repairs	2,156.05
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-'14 Chevy Tahoe repairs	142.56
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Radiator Bracket	7.59
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Radiator Bracket	-7.59
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Water & Sewer-Water	75.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Water & Sewer-Water	75.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Water & Sewer-Water	75.00
MOUNTAIN MAN WATER	Road & Bridge Maintenance	Water & Sewer-Water	75.00
NAPA Auto Parts in B	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tire Marker	12.44
NETDOCUMENTS	County Attorney's Office	Software Maintenance Contract-Software Subscription for Doc Mgmt Svc	262.50
NICHOLS ELECTRIC, IN	Fairgrounds	Repair & Maintenance Services-Worked on North Scorboard Electrical - not wc	220.00
NICOLETTI-FLATER ASS	Human Resources	Other Professional Services-Risk Assessment Conducted	975.00
NMS LABS	County Coroner	Toxicology-Toxicology Reports	522.00
NOSLOW FORENSIC	Criminal Investigations	Forensic Expense-Forensic Consultation, D. Redwine	713.25
OFFICE DEPOT	Finance	Operating Supplies-Office Supplies	6.58
OFFICE DEPOT	Finance	Operating Supplies-Office Supplies	32.99

OFFICE DEPOT	Finance	Operating Supplies-Office Supplies	65.98
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	10.50
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	11.57
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	9.90
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	13.14
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	200.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	360.37
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	130.74
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	10.48
OFFICE DEPOT	County Coroner	Operating Supplies-Office Supplies	15.41
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	31.74
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	49.15
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	39.37
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Office Supplies	21.15
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office Supplies	21.57
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office Supplies	137.97
OFFICE DEPOT	Extension Office	Operating Supplies-Office Supplies	54.82
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	59.99
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	44.97
OFFICE DEPOT	Planning	Operating Supplies-Office Supplies	27.69
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	43.99
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Office Supplies	43.52
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Office Supplies	161.94
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	200.57
OFFICE DEPOT	Fairgrounds	Operating Supplies-Office Supplies	65.98
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Office Supplies	189.10
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Office Supplies	37.47
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	27.64
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	168.84
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	204.39
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	91.05
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	23.04
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	36.39
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	461.83
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office Supplies	46.98
OFFICE DEPOT	Extension Office	Operating Supplies-Office Supplies	32.34
OFFICE DEPOT	Finance	Operating Supplies-Office Supplies	5.79
OFFICE DEPOT	Finance	Operating Supplies-Office Supplies	1.62

OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	288.68
OFFICE DEPOT	Human Resources	Operating Supplies-Office Supplies	21.95
OFFICE DEPOT	Procurement	Operating Supplies-Office Supplies	49.48
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office Supplies	410.55
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	100.29
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	63.99
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Office Supplies	21.98
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	98.45
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	28.48
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Office Supplies	89.97
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	7.99
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	26.62
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	168.84
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	272.23
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	200.61
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	7.18
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	-36.39
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	11.12
OFFICE DEPOT	Finance	Operating Supplies-Office Supplies	5.99
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	239.98
OFFICE DEPOT	Veterans Services	Operating Supplies-Office Supplies	204.62
OFFICE DEPOT	Veterans Services	Operating Supplies-Office Supplies	-9.00
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	382.47
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	33.59
OFFICE DEPOT	County Coroner	Operating Supplies-Office Supplies	36.30
OFFICE DEPOT	Building Inspection	Operating Supplies-Office supplies	24.29
OFFICE DEPOT	Building Inspection	Operating Supplies-Office Supplies	2.42
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	11.99
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	57.28
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-P.V. Perez 14T1449 Witness Travel	234.40
Pam Glasco	County Clerk Elections	Operating Supplies-LPEA Election Mileage Reimb.	34.67
PARKER, TIFFANY	County Clerk Elections	Training-Exp Reimbursement	47.52
PARKER'S WORKPLACE S	District Attorney Department	Operating Supplies-Dater, Black Ink	53.00
PETTY CASH - SHERIFF	County Sheriff-Admin	Operating Supplies-Misc petty cash	230.00
PETTY CASH - SHERIFF	County Sheriff-Admin	Supplies-Victims Services Prog-Misc petty cash	10.76
PETTY CASH - SHERIFF	Criminal Investigations	Forensic Expense-Misc petty cash	128.82
PETTY CASH - SHERIFF	County Sheriff-Patrol	Operating Supplies-Misc petty cash	60.13
PETTY CASH - SHERIFF	County Sheriff-Detentions	Training-Misc petty cash	39.00

PETTY CASH - SHERIFF	County Sheriff-Detentions	Operating Supplies-Misc petty cash	28.18
PHELPS, LAWRENCE	County Coroner	Training-Training 06/07/16	452.84
PHILLIPS ELECTRIC, I	Facilities & Grounds	Repair & Maintenance Services-Add circuits to 211 Rock Point	1,881.58
PHILLIPS ELECTRIC, I	Building Maintenance-OMPO	Repair & Maintenance Services-Relocate outlet for copier	257.85
PHILLIPS ELECTRIC, I	County Sheriff-Detentions	Other Contracted Services-Troubleshoot Garbage disposal and repair	303.14
PINE RIVER COMMUNITY	County Sheriff-Detentions	Prisoner Commissary Purch-ABE/GED Instruction	1,544.00
POTTERS INDUSTRIES,	Road & Bridge Maintenance	Highway Stripe-Glass Beads	12,120.00
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-Inmate 2160738 Radiology	28.35
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-21607680 Radiology	28.88
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcript	48.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcript	96.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcription	21.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcription	303.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	414.66
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tire Dismounts	91.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tire Dismounts	39.50
RELIANCE COMMUNICATI	Capital Improvement Fund -GG	Info Serv Capital & Projects-Final payment for website redesign	7,500.00
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Postage April 2016	29.06
RESERVE ACCOUNT	Administration	Postage & Box Rent-Postage April 2016	21.35
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-Postage April 2016	30.20
RESERVE ACCOUNT	Information Technology	Postage & Box Rent-Postage April 2016	20.44
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-Postage April 2016	3.76
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Postage April 2016	1.14
RESERVE ACCOUNT	Planning	Postage & Box Rent-Postage April 2016	62.76
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-Postage April 2016	18.33
RESERVE ACCOUNT	Building Inspection	Postage & Box Rent-Postage April 2016	0.47
RESERVE ACCOUNT	Road & Bridge Maintenance	Postage & Box Rent-Postage April 2016	20.38
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Lobby Addition SD-CA Amendment 003	967.90
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Courthouse County Spaces Design-Construct A	4,376.40
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Courthouse Remodel-LEED Portion Amendmen	3,931.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Court Addl Mechanical-Plumbing & Electric	287.60
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-Basement level remodel 2016	3,664.60
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-LPC Fed Remodel Spaces Design Contruc Admin	3,240.80
RML INVESTMENTS, LLC	Special Investigations	HIDTA Grant Expenditures-1st Qtr. Utilities 2016	713.92
RML INVESTMENTS, LLC	Special Investigations	HIDTA Grant Expenditures-1st Qtr 2016 Util & Maint	361.61
ROC'S MAINTENANCE &	County Sheriff-Detentions	Other Contracted Services-T-State & parts	406.40
ROMERE, PAUL	County Clerk Elections	Operating Supplies-LPEA Election Mileage Reimb.	16.96
RUSSELL ENGINEERING.	Engineering	CO Marvel&Ignacio Equip Shed-LPC Maintenance Facilities	470.00

S & S LOCK SERVICE,	Senior Services	Operating Supplies-Cabinets/Desk/Storage Keys	389.75
S & S LOCK SERVICE,	Senior Services	Operating Supplies-Re Key/Knob Replacement	195.07
SAFARILAND LLC	Special Operations	SWAT Training-Headset-SWAT	554.62
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Shop Supplies-LG self-recycling parts washer	106.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,625.93
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,823.60
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	1,947.75
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	2,098.75
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	398.94
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	429.87
SHAMROCK FOODS COMPA	Fairgrounds	Janitorial Supplies-Food	491.61
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,698.59
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,937.80
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	1,861.69
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	381.31
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,435.17
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,351.29
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food Delivery	2,335.50
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food Delivery	1,447.75
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food Delivery	478.36
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food Delivery	296.53
SHAMROCK FOODS COMPA	Fairgrounds	Repair & Maintenance Services-Cooking sheets for exh hall kitchen	138.00
SIGNET 6 INC	Information Technology	Equip Repair & Maint - Non-Mv-DB Update	951.64
SKILLEN, FRANK	County Clerk Elections	Operating Supplies-LPEA Election Mileage Reimb.	163.73
SMITH, SEAN	County Sheriff-Patrol	Operating Supplies-Refund-Walmart	126.09
SOURCE GAS	Road & Bridge Maintenance	Gas-Gas - Rd & Bridge/Fleet	145.99
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Wast Disposal	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Wast Disposal	98.00
SOUTHERN UTE COMMUNI	Senior Services-Non JST	Senior Services-SUCAP Meals-April 2016 SUCAP Payment	5,763.55
SOUTHWEST EMERGENCY	County Sheriff-Detentions	Medical & Dental Services-Inmate 2160768 SW ER	114.98
SOUTHWEST EMERGENCY	County Sheriff-Detentions	Medical & Dental Services-Inmate 2160768 SW ER	114.98
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-May Registration Data Mailers	67.96
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-CO Vehicle License Renewal May	1,839.92
STATE OF COLORADO (D	Road & Bridge Maintenance	Gravel Pit Permits/Reclamatio-Renewal of annual site permit Marvel Pit M197'	323.00
STATE OF COLORADO (D	Road & Bridge Maintenance	Gravel Pit Permits/Reclamatio-Renewal-annual permit for Crader Pit, M-1981-:	791.00
STERICYCLE, INC.	County Sheriff-Detentions	Other Contracted Services-Monthly Charg	97.00
STERICYCLE, INC.	County Sheriff-Detentions	Other Contracted Services-Monthly service	97.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-Disconnect panic button at Courthouse	190.00

SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-Asst in changing codes	75.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Proline Acid Toilet Bowl cleaner	22.08
SUPPLYWORKS	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Janitorial	680.82
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Om,ate Si[[;oes	244.56
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies for Senior Center	310.98
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	573.42
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	79.40
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	377.86
SUPPLYWORKS	Facilities & Grounds	Repair & Maintenance Services-New Carpet Cleaning Equip	3,797.28
TARA HISTORICAL SOCI	Senior Services-Non JST	Sen Serv-Allison Bld Rents-Sr. Lunch-Arboles/Allison	500.00
TASER INTERNATIONAL	County Sheriff-Patrol	Equip Repair & Maint - Non-Mv-Battery, misc	51.45
THE ARTWORKS UNLIMIT	Capital Equip Replacement Fund	CERF Special Equipment-Detail Package Sheriff's Tahoe-PO F16-020	3,525.00
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Presorted First Class	1,063.25
THE MASTER'S TOUCH	County Assessor	Operating Supplies-Mailing Svcs for Real Property NOV's	1,081.12
THEREX	District Attorney Department	Adult Diversion Grant-Equine Assisted Learning Services	1,400.00
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Legal Research Software Subscription	1,584.31
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Legal Research Software Subscription	20.38
THYSSENKRUPP ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-OMPO Quarterly Elevator Maintenance	546.62
TOWN OF BAYFIELD	County Clerk & Recorder	Utilities-1st Quarter Utilities 2016	1,179.37
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-Town Hall Lease Payment 06/2016	3,304.40
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Sales Tax Allocated to cities	62,362.00
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Sales tax allocated to cities	55,346.00
TRANSUNION RISK & AL	District Attorney Department	Legal Services-Case Research	25.00
TRAUTNER GEOTECH (IN	Building Inspection	Other Contracted Services-Simmons Property PN 54193PE	900.00
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Multiple Facilities Remodel	673.24
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-La Plata County Multiple Facilities Remodel	2,362.84
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-La Plata County Multiple Faciliites Remodel	675.00
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kids	22.34
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Kits	23.13
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	29.92
TROUT, WITWER & FREE	County Attorney's Office	Outside Counsel-Outside Counsel: RICD Due Diligence	323.20
TROUT, WITWER & FREE	County Attorney's Office	Outside Counsel-Outside Counsel: RICD Due Diligence	454.50
TROUT, WITWER & FREE	County Attorney's Office	Outside Counsel-Outside Counsel: RICD Due Diligence	2,446.70
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Monthly Water Treatment - CAB	315.00
TUFFY SECURITY PRODU	Capital Equip Replacement Fund	CERF Parts Inventory-Tahoe Tactical Gear Drawer	6,452.40
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Tyler Document Pro/Clerk	140.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Tyler Document Pro/Clerk	13,910.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Tyler Document Pro/Clerk	1,400.00

TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Tyler Document Pro/Clerk	35.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-STD Payroll Master Conversion	2,000.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-Implementation 2/16-2/19, Brian Miller	637.50
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-AP Invoice/Checks Conversion	3,000.00
ULTRASTEAM	Facilities & Grounds	Repair & Maintenance Services-10 Burnett Carpet Cleaning	3,170.00
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4x6 mats, 8 48" dry mops	36.54
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4x6 mats, 8 48" dry mops	36.54
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Cleaning Supplies (Mops)	18.64
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Cleaning Supplies (Mops)	18.64
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4x6 mats, 8 48" dry mops	36.54
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Coveralls/pants for emp working w/oil and paint	85.73
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	122.39
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	122.39
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	150.14
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	122.39
UNIFIRST CORPORATION	Senior Services	Other Contracted Services-1 4x6 mat, 1 3/10 mat, 2 48" dry mops	18.64
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4x6 mats & 8 48" dry mops	36.54
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Emp Coveralls and pants to protect clothing	152.85
UNIFIRST CORPORATION	Senior Services	Repair & Maintenance-Mats/Mops	18.64
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mats/Mops	18.64
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-4x6 mats & 8 48" dry mops	36.54
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-LPEA Election Workers	1,625.00
US PRISONER TRANSPOR	County Sheriff-Admin	Meetings-Transport-Hill	1,154.70
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-RTL Transmissions	144.43
VAUGHAN & DEMURO	District Attorney Department	Other Professional Services-Risberg/Grievance	6,446.00
VECTRA BANK COLORADO	Finance	Miscellaneous Expense-April 2016 Control Bill	42,624.62
VERIZON WIRELESS	Special Investigations	Telephone-Orion Unit 2 months	86.02
VERIZON WIRELESS	District Attorney Department	Telephone-Wireless Hotspots	80.54
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-Snow Plowing Monthly Rate, 3/15-4/15/16	4,140.00
WALGREENS	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-3/1 - 3/14/16 Meds	5,927.96
WALGREENS	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-3/15 - 3/31/16	5,367.91
WALGREENS	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-12/15-12/31/15	6,828.55
WALGREENS	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Meds 1/150-01/31/16	4,014.55
WALGREENS	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-2/1-2/15-16 Meds	10,629.96
WALGREENS	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-2/15 - 2/29/16 Meds	5,967.09
WALGREENS	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-4/1-4/114/16 Meds	6,370.45
WALGREENS	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-4/15 - 4/30/16 Meds	3,817.45
WATCHGUARD VIDEO	Capital Equip Replacement Fund	CERF Special Equipment-4RE HD DVR Gen 2 200GB HDD/Mikro Tik Kit	28,530.00

WORKPLACE RESOURCE	Risk Management	Ergonomic Safety Equipment-Aeron Chairs	1,000.00
WORKPLACE RESOURCE	County Sheriff-Admin	Operating Supplies-Aeron Chairs	496.66
WORKPLACE RESOURCE	Criminal Investigations	Equipment & Supplies-Aeron Chairs	231.08
Total \$			1,835,965.09