

La Plata County  
A/P Expenditures November 2016

Vendor	Department	Purchases	Amount
4 CORNERS POWER GENE	Facilities & Grounds	Repair & Maintenance Services-SWITCH ANN	893.26
AALADIN SOUTHWEST (I	Capital Equip Replacement Fund	Shop Supplies-SWIVEL, WAND, NOZZLE, SOCI	136.11
ADAMS, MARGARET	County Clerk Elections	Election Judges Reimbursement-MILEAGE CL	152.82
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Operating Supplies-FUEL OPERATING EXPENC	1,141.00
ADVANTAGE	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-UNIT #2130	668.97
AGGELER, KATHLEEN	County Clerk Elections	Election Judges Reimbursement-MILEAGE CL	48.87
AICHELE, ALLISON	County Treasurer	Meetings-REIMB FOR TRAINING FALL SEMIN	312.54
AICHELE, ALLISON	Public Trustee's Office	Meetings-REIMB FOR TRAINING FALL SEMIN	312.54
ALADDIN TEMP - RITE	County Sheriff-Detentions	Prisoner Supplies-Mugs-kitchen	210.74
ANIMAS SURVEYING & M	Planning	Surveyors-C#13-077-5200 DILLON RANCHES	210.00
ANIMAS SURVEYING & M	Planning	Surveyors-C#13-077-5200 ASPEN GLADE FIN/	1,540.00
ANIMAS SURVEYING & M	Planning	Surveyors-C #13-077-5200 MEADOWS @ ED/	2,000.00
ANN WILEY	County Clerk Elections	Election Judges Reimbursement-ELECTION JL	15.00
ARROW PERFORMANCE GR	County Assessor	Training-PM TRAINING	100.00
ARROW PERFORMANCE GR	Administration	Meetings-PM TRAINING	150.00
ARROW PERFORMANCE GR	Facilities & Grounds	Training-PM TRAINING	50.00
ARROW PERFORMANCE GR	Finance	Training-PM TRAINING	50.00
ARROW PERFORMANCE GR	Information Technology	Training-PM TRAINING	100.00
ARROW PERFORMANCE GR	Human Resources	Employ Developmt & Training-PM TRAINING	5,128.20
ARROW PERFORMANCE GR	Planning	Training-PM TRAINING	150.00
ARROW PERFORMANCE GR	Veterans Services	Meetings-PM TRAINING	50.00
ARROW PERFORMANCE GR	Fairgrounds	Training-PM TRAINING	50.00
ARROW PERFORMANCE GR	Road & Bridge Maintenance	Training-PM TRAINING	150.00
ARROW PERFORMANCE GR	Engineering	Training-PM TRAINING	50.00
ASI COBRA	Human Resources	Other Professional Services-OCTOBER COBRA	113.00
ASIFLEX	Human Resources	Other Professional Services-OCTOBER HSA AI	320.00
ASIFLEX	Human Resources	Other Professional Services-OCTOBER FSA AC	294.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-BAYFIELD LANDFILL	7,828.50
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 679 Turner Dr	32.41
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - CAB	40.32

ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Schluter Bldg	43.68
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Courthouse	64.15
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Pepsi Bldg	41.53
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Gen'l Svcs Bldg	39.53
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 211 Rock Point	59.12
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas 135 Burnett #101	34.63
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #103	30.08
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #107	30.36
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 10 burnett Ct	158.62
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Natural Gas - OMPO	77.62
ATMOS ENERGY	Special Investigations	Gas-Natural Gas for SIU	25.17
ATMOS ENERGY	County Sheriff-Detentions	Gas-Natural Gas - Jail	1,664.56
ATMOS ENERGY	Senior Services	Gas-Natural Gas - Senior Center	118.08
ATMOS ENERGY	Fairgrounds	Gas-Natural Gas - Fairgrounds	194.44
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas Fleet/Rd & Brdg	23.60
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Natural Gas Fleet/Rd & Brdg	55.08
ATMOS ENERGY	Special Investigations	Gas-sheriff's special inv	35.56
ATMOS ENERGY	Fairgrounds	Gas-COUNTY EXHIBIT GAS	314.36
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Jebco	32.43
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - CAB	47.18
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Schluter Bldg	73.03
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Courthouse	234.45
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 235 Everett - Pepsi Bldg	66.35
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Genl Svcs Bldg	56.32
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 211 Rock Pt	79.00
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #101	43.33
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #103	31.80
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas Human Svcs & 3rd Floor	115.64
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Natural Gas - OMPO	162.74
ATMOS ENERGY	County Sheriff-Detentions	Gas-Natural Gas Jail	1,952.71
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas - Fleet & Rd & Bridge	43.92
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Natural Gas - Fleet & Rd & Bridge	102.47
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	354.10
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	240.18

AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	205.19
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	233.30
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	209.75
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	299.88
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	259.52
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-4 BATTERIES	640.00
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-AIR FILTER, LUBE FIL	93.87
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-CONT BATTERY	168.84
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-COOLANT SPIN-ON	83.36
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-CONT BATTERY	84.42
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-OIL & FUEL FILTER	14.74
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-FILTER CART	26.30
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Motor Vehicle Parts-CONT BATTERY	85.79
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-AUTO PARTS	184.45
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-NOVEMBER IGA DETOX CONTRAC	2,708.33
BEARSMART DURANGO	Public Service Agency PS	Living/W Wildlife Advisory Bd-BSD-Schools Pi	250.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-October Monthly Serv	2,200.68
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for Fi	39.45
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-PV Cain 95 CR 54	204.00
BEST WESTERN PLUS	District Attorney Department	Meetings-Redwine Task Force	306.00
BLUELINE REPROGRAPHI	County Clerk & Recorder	Scanning/Imaging-36"x500' ROLL 20# PREMII	53.75
BOB BARKER CO., INC.	County Sheriff-Detentions	Janitorial Supplies-Inmate supplies	31.98
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	100.32
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate Supplies	48.30
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate clothing	396.48
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	210.00
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	650.32
BOB'S JOHNS, INC.	Facilities & Grounds	Hazardous Waste Roundup-Toilets for HHW	314.21
BRAINSTORM INTERNET,	County Attorney's Office	Computer Equip & Software-INTERNET	291.92
BRENNAN OIL COMPANY	Facilities & Grounds	Repair & Maintenance Services-BAYFIELD SHI	1,216.00
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-CERF FUEL AND DIESEL F	5,044.50
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-CERF DIESEL FUEL FOR D	4,384.30
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-FUEL PARTS FI	122.00
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-DIESEL RED #2	11,311.05

BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-CERF FUEL DIESEL FOR M	2,137.23
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-CERF FUEL NOLEAD FOR	13,523.21
BRIARWOOD PRODUCTS,	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	111.57
BROKEN BANDS, LLC	County Attorney's Office	Building Rent-1099 MAIN, SUITE 311 & 313	2,790.00
CAL STEEL, LLC	Facilities & Grounds	Repair & Maintenance Services-BIKE RACK CO	68.00
CAL STEEL, LLC	Senior Services	Capital Outlay - Sen Serv Capi-Sr. Center HVA	4,997.50
CAL STEEL, LLC	Senior Services	Capital Outlay - Sen Serv Capi-Sr. Center HVA	2,347.50
CAROL MELCHER	Senior Services	Awards/Employee Recognition-REIMB VOLUI	152.00
CAROL MELCHER	Senior Services	Senior Services-Durango Nutrit-REIMB VOLUI	87.00
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-ASSESSORS WATER JUNE	44.43
CASCADE WATER-COFFEE	County Sheriff-Admin	Operating Supplies-Water-modular	6.75
CASCADE WATER-COFFEE	County Sheriff-Admin	Operating Supplies-Water-courthouse	20.25
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-SENIOR CNTR	67.23
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-SENIOR CNTR	13.77
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Fairgrounds Drink	33.75
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-ROADS & BRIDGES WATE	27.00
CASCADE WATER-COFFEE	Engineering	Operating Supplies-ENGINEERING WATER	13.50
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-ARCHULETA DA WATER	13.50
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-DA'S OFFICE WATER	40.50
CASCADE WATER-COFFEE	Criminal Investigations	Equipment & Supplies-Water Inv	33.75
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water-ATI	13.50
CASCADE WATER-COFFEE	County Sheriff-Patrol	Operating Supplies-Water - courthouse	6.75
CASCADE WATER-COFFEE	County Sheriff-Detentions	Operating Supplies-Water-jail	33.75
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Drinking Water - F	20.25
CASCADE WATER-COFFEE	Engineering	Operating Supplies-CNTY-ENGINEERING WAT	20.25
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-ATTORNEY OFFICE WATEI	13.50
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-HUMAN SERVICES WATEI	6.75
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-CNTY SHERIFF S.I.U	20.25
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-DA's office water	40.50
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-WATER ASSESSORS OFFIC	41.80
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Sheriff S.I.U water	13.50
CASCADE WATER-COFFEE	County Sheriff-Detentions	Operating Supplies-Water	6.75
CASCADE WATER-COFFEE	Engineering	Operating Supplies-WATER ENGINEERING	6.75
CASEY, SHEILA	Senior Services	Training-CASTA/CDOT CONFERENCE REIMB	294.88

CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-3000K CFL La	87.28
CEDAR DIAGNOSTICS, L	County Sheriff-Admin	Operating Supplies-DRUG SCREENING	35.00
CEDAR NETWORKS	Information Technology	Telephone-PHONE LINES	280.00
CENEX AMPRIDE	Capital Equip Replacement Fund	Operating Supplies-PROPANE FORKLIFT	39.75
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	766.34
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial Supplies	653.70
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	462.06
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	223.78
CENTURY EQUIPMENT CO	Capital Equip Replacement Fund	Machinery & Equipment Parts-PARTS	994.90
CENTURYLINK	County Sheriff-Admin	Telephone-Fax line	115.03
CENTURYLINK	Road & Bridge Maintenance	Telephone-PHONE SERVICES FOR IGNACIO S	223.20
CENTURYLINK	District Attorney Department	Telephone-DA October Phone	2,087.34
CENTURYLINK	Road & Bridge Maintenance	Telephone-PHONE SERVICE FOR MARVEL SH	179.33
CENTURYLINK	County Clerk & Recorder	Telephone-Long distance charges	2.86
CENTURYLINK	Information Technology	Telephone-Long distance charges	1.54
CENTURYLINK	Procurement	Telephone-Long distance charges	1.10
CENTURYLINK	Special Investigations	Telephone-Long distance charges	0.95
CENTURYLINK	County Sheriff-Patrol	Telephone-Long distance charges	1.69
CENTURYLINK	Alternatives to Incarceration	Telephone-Long distance charges	0.84
CENTURYLINK	Road & Bridge Maintenance	Telephone-Long distance charges	0.80
CENTURYLINK	County Clerk & Recorder	Telephone-LONG DISTANCE PHONE	116.64
CENTURYLINK	Facilities & Grounds	Telephone-LONG DISTANCE PHONE	312.12
CENTURYLINK	Building Maintenance-OMPO	Telephone-LONG DISTANCE PHONE	62.46
CENTURYLINK	Information Technology	Telephone-LONG DISTANCE PHONE	42.06
CENTURYLINK	Procurement	Telephone-LONG DISTANCE PHONE	44.53
CENTURYLINK	Special Investigations	Telephone-LONG DISTANCE PHONE	38.98
CENTURYLINK	County Sheriff-Patrol	Telephone-LONG DISTANCE PHONE	116.94
CENTURYLINK	Office of Emergency Mgmt	Telephone-LONG DISTANCE PHONE	116.94
CENTURYLINK	Senior Services	Telephone-LONG DISTANCE PHONE	77.96
CENTURYLINK	Fairgrounds	Telephone-LONG DISTANCE PHONE	123.16
CENTURYLINK	Road & Bridge Maintenance	Telephone-LONG DISTANCE PHONE	119.72
CENTURYLINK	Criminal Investigations	Telephone-Long Dist. Criminal Inv	7.52
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-s16-23319 & s16-26274	610.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-s16-29505	25.00

CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-S16-29896	25.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Blood kits	99.95
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-S16-26300	230.00
CHEMATOX LABORATORY,	District Attorney Department	Legal Services-Litigation Packet	75.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Uniform cleaning	26.75
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Uniform cleaning	296.20
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Uniform cleaning	119.00
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-SALES TAXES AI	391,064.00
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - CAB	349.39
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Schluter Bldg	30.87
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Courthouse	30.87
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Courthouse Irrigatio	14.33
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water/Trash - Courthouse	30.87
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Jebco	213.77
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Gen'l Svcs Bldg	76.50
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Pepsi Bldg - OPS	77.17
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - 211 Rock Point - Bldg	399.69
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - CAB	9.73
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water/Trash - Courthouse	238.98
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - Jebco	96.23
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - Gen'l Svcs Bldg	21.08
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - Pepsi Bldg - OPS	82.18
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - 211 Rock Point - Bldg	47.57
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Water & Sewer-Water - OMPO	345.05
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Waste Disposal-Water - OMPO	124.35
CITY OF DURANGO (UTI	Special Investigations	Water & Sewer-Water/trash	291.83
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - SO/Modulars	172.79
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail - New	1,165.18
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail - Old	641.27
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail Expansion	2,539.32
CITY OF DURANGO (UTI	County Sheriff-Detentions	Waste Disposal-Water - Jail - Old	3,609.79
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr Center	35.82
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Senior Center	509.50
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Sr. Center Irrigation	53.66

CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr. Center Irrig	205.30
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Ext. Bldg	249.96
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds 4H Stalls	53.66
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Exh Hall	222.11
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Residence	30.87
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Residence Irrig	56.98
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water FGGrds Ballfield Restroc	168.00
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Irrig 25th & M	273.01
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Maint. Bldg	145.47
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds RV Parking	49.20
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Ballfield Irrigat	2,647.43
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Arena	318.26
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Pavilion	301.57
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Bunny Barn	14.33
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water - FGGrds Ext. Bldg	669.37
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water - FGGrds Residence	4.74
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-Water Rd & Brdg/Fleet	10.46
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-Water - Rd & Brdg/Fleet Sho	108.46
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Waste Disposal-Water - Rd & Brdg/Fleet Sho	53.20
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-Water Rd & Brdg/Fleet	24.41
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-Water - Rd & Brdg/Fleet Sho	253.09
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Waste Disposal-Water - Rd & Brdg/Fleet Sho	124.15
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - 10 Burnett - 3rd Floo	269.55
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - 10 Burnett - 3rd Floo	9.01
CITY OF DURANGO (UTI	Special Investigations	Water & Sewer-Water - SIU	96.93
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee Supplies	49.55
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee Supplies	4.50
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-SR CENTER D	105.95
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-SR CENTER DF	21.70
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee filters	3.50
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-SR CENTER	14.11
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-SR CENTER	2.89
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-coffee service for R&B an	32.00
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-ROAD AND BRIDGE	28.50

COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee supplies	26.00
COLORADO ASSESSORS'	County Assessor	Training-TUITION FOR ONLINE VACANT LAND	130.00
COLORADO ASSESSORS A	County Assessor	Dues & Subscriptions-BELS STUDY PAYMENT!	892.00
COLORADO ASSESSORS A	County Assessor	Training-REGISTRATION FOR 74TH WINTER C	325.00
COLORADO ASSOCIATION	County Sheriff-Admin	Training-POST tests	772.50
COLORADO BAR ASSOCIA	District Attorney Department	Dues & Subscriptions-Colorado DUI Benchbo	65.45
COLORADO COUNTIES, I	Board of County Commissioners	Meetings-CCI WINTER CONFERENCE REGISTR	350.00
COLORADO COUNTY TREA	General Fund	Prepaid Items-County Treasurer Assoc Dues	400.00
COLORADO DISTRICT AT	District Attorney Department	Meetings-Sept Board meeting	71.34
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-DEC COMPASS SI	1,950.00
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-BULK PURUS SYN BLD & I	264.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-BULK PURUS SYN BLD &	445.90
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-BULK PURUS SYN BLD & DEISE	67.21
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-BULK SYN BLD IGNACIO	377.30
CSU UNIVERSITY RESOU	Extension Office	Membership & Registrat Fees-CSU EXTENSIO	290.00
CSU UNIVERSITY RESOU	Extension Office	Training-CSU EXTENSION FORUM	190.00
CSU UNIVERSITY RESOU	Extension Office	Educational Supplies-CSU EXTENSION FORUM	125.00
CUTWATER INVESTOR SE	County Treasurer	Software Maintenance Contract-Sept 2016 A	3,177.99
D.J. REVEAL, INC.	Fairgrounds	Repair & Maintenance Services-Chisel Plow F	428.26
DAN'S LOCK & KEY & G	County Clerk Elections	Operating Supplies-SERVICE CALL SAFE MALF	65.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	141.80
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	514.80
DELTA COUNTY SHERIFF	District Attorney Department	Witness Expenses-16M415 P.V. Hinkle	10.60
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-T-SHIRT RAGS	159.60
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-DUST SUPPRESEN	3,201.48
DESERT MOUNTAIN CORP	Durango Hills Road Impr Distr-	Grading & Maintenance-MAINTENANCE MAC	1,044.12
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,835.90
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,407.55
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,399.26
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,786.53
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,698.49
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,435.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,131.31
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,914.38

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-DUST SUPPRESEN	3,011.99
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,040.71
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,794.44
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,858.26
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,885.67
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,050.92
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-HYDRAULIC MOTORS, S	498.82
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-GOVERNOR	48.88
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-HYDRAULIC MOTOR, ET	1,080.31
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-RETURN HYDRAULIC M	-363.42
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-COULPERS	146.14
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Motor Vehicle Parts-CYLINDER	209.36
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-SHOE KIT	-86.52
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-SHOE KIT RETURNED	-36.77
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-BELT RETURNED	-67.46
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-SHOE KIT	86.52
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-SHOE KIT	43.26
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-UNIT #1374	230.44
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-DV HYDRAUI	488.34
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-QUICK DISCOM	272.02
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Motor Vehicle Parts-UNIT #1292	-140.00
DTW PROPERTIES	County Clerk & Recorder	Utilities-ELECTRIC 5020.25&GAS 692.41	5,712.66
DTW PROPERTIES	County Clerk & Recorder	Building Rent-98 EVERET STREET	10,658.00
DUO SECURITY	Information Technology	Software Maintenance Contract-Sept 27, 201	3,600.00
DURANGO & SILVERTON	Office of Emergency Mgmt	DNR Forest Restoration-2016 State Fire Assis	45,000.00
DURANGO FIRE EQUIPME	Senior Services	Repair & Maintenance-Annual Inspection Sr.	95.25
DURANGO HERALD	County Treasurer	Advertising-TAX LIEN SALE ADVERTISING	18,084.03
DURANGO HERALD	Human Resources	Recruitment-OCTOBER EMPLOYMENT ADS	278.60
DURANGO HERALD	Procurement	Advertising-PROCUREMENT LEGAL ADS	148.74
DURANGO HERALD	County Clerk Elections	Advertising-Notice of Election	870.00
DURANGO HERALD	Administration	Advertising-Oct. Public Notices	274.64
DURANGO HERALD	Facilities & Grounds	Hazardous Waste Roundup-HHW Advertisem	695.00
DURANGO HERALD	Facilities & Grounds	Hazardous Waste Roundup-Oct. Public Notic	553.00
DURANGO HERALD	Public Service Agency PS	Living/W Wildlife Advisory Bd-Oct. Public Not	317.90

DURANGO HERALD	Public Service Agency PS	Living/W Wildlife Advisory Bd-SaveDeerLives	94.00
DURANGO HERALD	Finance	Advertising-LA PLATA COUNTY EXPENDITURE	173.55
DURANGO MOTOR CO	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-PROGRAM K	73.60
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-A G/S PROGRAM KEYS	45.17
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-STR STOP LK	24.65
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-CIRBRKR	3.73
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-RELAY	18.75
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-MUL HOSE	19.10
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-GREASE & AN	89.10
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-CLEANER	7.68
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-GREASE & ANTI FREEZE	23.16
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-BATTERY	37.37
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-HD WORKSHOP VISE	105.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-TOGGLE ON- OFF	4.79
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-TRLR GRS CART	7.37
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-BULBS & BATTERY	9.16
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-UNIT#1394	5.82
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-RETURN DISC PAD/BRAK	-20.81
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-BRAKE PADS & ROTOR	281.13
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-PARTS	5.94
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-BULBS & BATTERY	4.43
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-ALLOCATION OF HUTF TO	4,471.32
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-ALLOWCATION OF HUTF	2,822.72
EL RANCHO FLORIDA ME	Road & Bridge Fund	Allocation of HUTF-ALLOCATION OF HUTF TO	4,868.08
ENERGY SOLUTIONS, IN	Capital Improvement Fund - PS	Sheriff Control Room-Detention Center Proje	22,040.00
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-LPCDC ISCO	61,809.09
ERO RESOURCES CORPOR	Engineering	Architect, Engineer & Landscap-ARCH CLEARAI	2,264.30
EZ MESSINGER	County Sheriff-Admin	Civil Process Fees-EDGAR DARIO FLOREZ ZEP	6.36
FARMINGTON FREIGHTLI	Capital Equip Replacement Fund	CERF Parts Inventory-AIR PRMY PC	285.06
FARMINGTON FREIGHTLI	Capital Equip Replacement Fund	Machinery & Equipment Parts-O-ring Seal	98.09
FASTENAL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-SUPPLIES	96.39
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-MISC. PARTS	323.88
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-OCTOBER LONG DISTANCE	1.05
FASTTRACK COMMUNICAT	County Assessor	Telephone-OCTOBER LONG DISTANCE	16.81

FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-OCTOBER LONG DISTANCE	16.24
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-OCTOBER LONG DISTANCE	3.49
FASTTRACK COMMUNICAT	County Treasurer	Telephone-OCTOBER LONG DISTANCE	2.99
FASTTRACK COMMUNICAT	Administration	Telephone-OCTOBER LONG DISTANCE	9.70
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-OCTOBER LONG DISTANCE	1.64
FASTTRACK COMMUNICAT	County Attorney's Office	Telephone-OCTOBER LONG DISTANCE	0.06
FASTTRACK COMMUNICAT	Extension Office	Telephone-OCTOBER LONG DISTANCE	10.95
FASTTRACK COMMUNICAT	Finance	Telephone-OCTOBER LONG DISTANCE	1.83
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-OCTOBER LC	1,240.00
FASTTRACK COMMUNICAT	Information Technology	Telephone-OCTOBER LONG DISTANCE	1,990.98
FASTTRACK COMMUNICAT	Human Resources	Telephone-OCTOBER LONG DISTANCE	3.98
FASTTRACK COMMUNICAT	Procurement	Telephone-OCTOBER LONG DISTANCE	1.79
FASTTRACK COMMUNICAT	Planning	Telephone-OCTOBER LONG DISTANCE	13.91
FASTTRACK COMMUNICAT	Risk Management	Telephone-OCTOBER LONG DISTANCE	0.02
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-OCTOBER LONG DISTANCE	3.48
FASTTRACK COMMUNICAT	Special Investigations	Telephone-OCTOBER LONG DISTANCE	2.19
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-OCTOBER LONG DISTANCE	5.62
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-OCTOBER LONG DISTANCE	7.99
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-OCTOBER LONG DISTANCE	8.89
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-OCTOBER LONG DISTANCE	13.72
FASTTRACK COMMUNICAT	Building Inspection	Telephone-OCTOBER LONG DISTANCE	2.44
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-OCTOBER LONG DISTANCE	0.27
FASTTRACK COMMUNICAT	Weed Control	Telephone-OCTOBER LONG DISTANCE	2.40
FASTTRACK COMMUNICAT	Senior Services	Telephone-OCTOBER LONG DISTANCE	4.61
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-OCTOBER LONG DISTANCE	2.48
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-OCTOBER LONG DISTANCE	0.48
FASTTRACK COMMUNICAT	Engineering	Telephone-OCTOBER LONG DISTANCE	8.32
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-OCTOBER LONG DISTANCE	58.96
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-OCTOBER LONG DISTANCE	3.57
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Multi Facilities re	-43,477.21
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Multi Facilitie	459,736.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-Multi Facilities	122,967.20
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-Multi Facilities	286,841.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-MULTIPLE FACILI'	-29,788.80

FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-MULTIPLE FA	323,936.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-MULTIPLE FACI	148,747.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-MULTIPLE FAC	123,093.00
FEDERAL EXPRESS	Landfill Closure	Monitor & Groundwatr-Other LF-TRANSPORT	179.44
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-4 PURSUIT TIRES & 12 F	2,310.88
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-BS DLR AT REVO 2 TIRE:	509.64
FLANAGAN ARCHITECTUR	Road & Bridge Maintenance	Space Planning-ARCH SERVICES	15,606.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-POLICE ROTOR & BRAK	330.93
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-BELTS	76.44
FLORIDA WATER CONSER	Road & Bridge Maintenance	Gravel & Sand-Water lease agreement	2,000.00
FLORIDA WATER CONSER	Engineering	Right Of Way Acquisition-FEES FOR REALLOC	476.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-LOCATES	450.00
FOUR CORNERS MATERIA	Road & Bridge Fund	Contract retainage payable-R 210 TURN LANI	-7,526.08
FOUR CORNERS MATERIA	Engineering	CR210 Overlay & Boat Ramp Lane-R 210 TUR	150,521.70
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	22,175.23
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	36,622.74
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Machinery & Equipment Parts-NITROGEN	99.14
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-OXYGEN & ARGON	28.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-4 Tires LT245/75R17 12	528.24
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-CASE # 16C30388	35.96
GALLAGHER BENEFIT SE	Human Resources	Consultants-OCT CONSULTING FEES	2,718.75
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-Heat Pump a	127.50
GARRHS, INC.	Building Maintenance-OMPO	Repair & Maintenance Services-Fan coil for N	708.00
GARRHS, INC.	County Sheriff-Detentions	Other Contracted Services-Repair VAV box	75.00
GILA LLC	County Treasurer	Banking Fees-BPP CONVIENCE FEE SEPT 2016	15.00
GILA LLC	County Treasurer	Banking Fees-BLDG DEPT BANKING FEES	30.00
GILA LLC	County Treasurer	Banking Fees-MONTHLY CC CONVIENCE FEE	15.00
GOFF ENGINEERING & S	Landfill Closure	Grading & Maint - Other LF-BFLF PROJ. # 16-	1,011.00
GOFF ENGINEERING & S	Engineering	Consultants-PROJECT 16-140 CONSULTANTS	3,384.00
GORTON FAMILY PARTNE	Facilities & Grounds	135 Burnett Lease-135 BURNETT	10,531.13
GORTON FAMILY PARTNE	Facilities & Grounds	135 Burnett Lease-135 BURNETT	699.45
GOVERNMENT FINANCE O	Finance	Dues & Subscriptions-MEMBERSHIP RENEWA	595.00
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-60 25 x 25x2	319.20
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Fuses - Jail	79.64

GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Jail bulbs and out:	83.84
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-DRIVING GLOVES	49.90
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-ROLLING WK PLTFRM, SINGLE	1,715.28
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-led lamp closet au	2,411.79
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-caster	43.68
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-detention center :	52.50
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-squeegee blade replacement	32.09
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-#10856 Transport	805.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport 10933	680.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport 10974	680.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport 10975	1,195.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport 10980	680.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport 10940	925.00
GRETCHEN BODE	County Attorney's Office	Dues & Subscriptions-NOTARY TRAINING & S	130.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case Nos. 16c77	36.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-jail	50.00
GURULE, GERARD R	Road & Bridge Maintenance	Metal Culverts-REIMB MATERIALS FOR CR 51	157.46
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-UNIT 2565, NEW CA	2,810.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-UNIT 2543, TEAR DC	500.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-UNIT 2566, NEW CA	1,850.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-UNIT 2542, TEAR DC	660.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-UNIT#2567, NEW CA	1,850.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-UNIT 2545, TEAR DC	500.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-LAB ANALY:	1,632.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-LAB ANALY:	1,088.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwater-Dgo LF-DGOLF SAM	1,815.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF SAMPI	1,448.00
HANA R. LEWICKI	Human Resources	Employee Wellness Programs-OCTOBER YOG	650.00
HANDLEBAR CYCLE	Capital Equip Replacement Fund	Machinery & Equipment Parts-STARTER RELA	66.62
HARRIS, BARBARA	County Clerk Elections	Election Judges Reimbursement-ELECTION JL	15.00
HEART SAFE LA PLATA	Risk Management	Safety Program & Training-CPR-AED & FIRST	3,306.00
Henrik Krog	County Sheriff-Admin	Search & Rescue-Employee reimbursement-f	133.43
HOME BUILDERS ASSOCI	Building Inspection	Dues & Subscriptions-HBASC ANNUAL MEMB	467.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-RING & WASH	16.81

HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-SEAL	91.50
IMAGENET CONSULTING	County Assessor	Operating Supplies-ORDER#1465173-MOVE (	75.00
IMAGENET CONSULTING	County Assessor	Operating Supplies-ORDDER#1465113 MOVE	75.00
INSIGHT PUBLIC SECTO	Information Technology	Computer Equip & Software-LASERFICHO SQI	5,868.60
INSIGHT PUBLIC SECTO	Information Technology	Computer Equip & Software-LF SQL DB	5,868.60
INTAB, INC.	County Clerk Elections	Operating Supplies-voting supplies	234.23
INTAB, INC.	County Clerk Elections	Operating Supplies-I VOTED STICKER W/DISP	186.44
INTEGRAL RECOVERIES	County Sheriff-Admin	Civil Process Fees-MEGAN AVERY L SANDERS	5.68
J&T DISTRIBUTING CO.	Facilities & Grounds	Janitorial Supplies-59342308	104.73
J.J. KELLER & ASSOCI	Capital Equip Replacement Fund	Machinery & Equipment Parts-NO TEXTING	121.52
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Patches, etc.	70.65
JEREMY RIVERA CONSUL	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Multiple	2,975.00
JUNCTION CREEK CANVA	Fairgrounds	Repair & Maintenance Services-REPAIRS FOR	120.00
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-WINDOW ENVELOPES	95.19
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-RUBBER STAMP-NOTARY	30.00
JUST CLICK PRINTING	County Clerk Elections	Operating Supplies-BUSINESS CARDS - TIFFAN	43.71
JUST CLICK PRINTING	Alternatives to Incarceration	Printing-Bus Cards-Nabors	64.36
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Business Cards-Harper	61.14
JUST CLICK PRINTING	County Clerk Elections	Printing-ENVELOPS CLERK OFFICE	210.05
JUST CLICK PRINTING	Planning	Operating Supplies-BUSINESS CARDS- R OVEF	87.42
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-Warrant envelopes	492.00
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-Kites/Handbook	731.94
KIMBALL MIDWEST	Capital Equip Replacement Fund	Shop Supplies-FASTENERS & PARTS	206.56
KIMBALL MIDWEST	Capital Equip Replacement Fund	Shop Supplies-THERMA-SHIELD	36.47
KIURT SCHESTER	Risk Management	Safety Equipment Reimburs-REIMB FOR WOF	80.00
KNOWLEDGENET ENTERPR	Information Technology	Training-IT TRAINING SYS	2,000.00
KONICA MINOLTA BUSIN	County Assessor	Dues & Subscriptions-aSSESSOR METER	135.68
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-MOTOR VEHICLE OCT COPY COUN	133.67
KONICA MINOLTA BUSIN	County Treasurer	Photocopy-TREASURER OCT COPY COUNT	138.98
KONICA MINOLTA BUSIN	Procurement	Photocopy-PROCUREMENT SEPT COPY COUN	128.23
KONICA MINOLTA BUSIN	Criminal Investigations	Photocopy-SO CIU OCT COPY COUNT	154.17
KONICA MINOLTA BUSIN	Capital Equip Replacement Fund	Photocopy-FLEET OCT COPY COUNT	160.03
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-C&R OCT COPY COUNT	207.29
KONICA MINOLTA BUSIN	Administration	Photocopy-ADMIN OCT COPY COUNT	188.95

KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-GS OCT COPY COUNT	107.52
KONICA MINOLTA BUSIN	Extension Office	Photocopy-FAIRGROUNTS OCT COPY COUNT	252.10
KONICA MINOLTA BUSIN	Information Technology	Photocopy-IS OCT COPY COUNT	109.11
KONICA MINOLTA BUSIN	Human Resources	Photocopy-HUMAN RECOURCES OCT COPY C	458.27
KONICA MINOLTA BUSIN	Planning	Photocopy-PLANNING OCT COPY COUNT	562.80
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-SO ADMIN OCT COPY COUNT	386.46
KONICA MINOLTA BUSIN	Special Investigations	Photocopy-SO SUI OCT COPY COUNT	239.84
KONICA MINOLTA BUSIN	Alternatives to Incarceration	Photocopy-SO ATI OCT COPY COUNT	290.33
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-SO DETENTIONS OCT COPY COUN	161.53
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-SO BOOKING OCT COPY COUNT	381.46
KONICA MINOLTA BUSIN	Building Inspection	Photocopy-BUILDING OCT COPY COUNT	357.04
KONICA MINOLTA BUSIN	Senior Services	Photocopy-SR. CENTER OCT COPY COUNT	316.41
KONICA MINOLTA BUSIN	Engineering	Photocopy-ENGINEERING OCT COPY COUNT	381.85
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-ITRS training reimbursemer	1,161.25
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-DA SUBPOENAS TO TESTIF	67.50
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-SEPT SUMMONS & SUBPO	40.00
LA PLATA ECONOMIC DE	Planning	Training-DAMIAN PERDUTO	78.88
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electric Group 2219 9/14 - 10/15	837.99
LA PLATA ELECTRIC CO	Facilities & Grounds	Grassy Mountain Electricity-Electric Group 22	255.37
LA PLATA ELECTRIC CO	Senior Services	Electric-Electric Group 2219 9/14 - 10/15	1,348.59
LA PLATA ELECTRIC CO	Fairgrounds	Electric-Electric Group 2219 9/14 - 10/15	3,890.51
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electric Group 2219 9/14 - 10/15	249.61
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electric - 10 Burnett	1,019.66
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electric - 9/22 - 10/23	1,499.11
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electric - 9/25 - 10/25	5,679.82
LA PLATA ELECTRIC CO	Building Maintenance-OMPO	Electric-Electric - 9/25 - 10/25	2,567.05
LA PLATA ELECTRIC CO	County Attorney's Office	Electric-Electric - 9/22 - 10/23	162.90
LA PLATA ELECTRIC CO	Special Investigations	Electric-Electric - 9/22 - 10/23	182.68
LA PLATA ELECTRIC CO	Criminal Investigations	Electric-Electric - 9/25 - 10/25	373.43
LA PLATA ELECTRIC CO	County Sheriff-Detentions	Electric-Electric - 9/25 - 10/25	10,880.59
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electric - 9/25 - 10/25	800.25
LA PLATA ELECTRIC CO	Capital Equip Replacement Fund	Electric-Electric - 9/25 - 10/25	1,128.05
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-CDL-Gillen	135.00
LARSON, CRAIG	County Assessor	Training-REIMB ANNUAL WINTER CONF	96.00

LAVONNE ELSTON	County Clerk Elections	Election Judges Reimbursement-MILEAGE CL	174.96
LILIA FLORAL DESIGN	Senior Services	Senior Services-Durango Nutrit-16 CENTER PI	266.00
LILIA FLORAL DESIGN	Senior Services-Non JST	Senior Services-Bayfield Meals-16 CENTER PI	54.00
LOWE, ALEX	District Attorney Department	Meetings-NDAA PROSECUTOR TRAINING FOF	378.00
LPC MOUNTED PATROL	County Clerk Elections	Training-TRAFFIC CONTROL, ELECTION JUDGE	200.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-2016 TOYOTA TAC	425.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-2016 TOYOTA TAC	425.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	115.71
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	248.99
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-SR CNTR FOO	256.25
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-SR CNTR FOO	52.49
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	181.76
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	162.85
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	33.36
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	242.79
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	114.39
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	269.72
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	126.22
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	242.79
MERCY REGIONAL MEDIC	Senior Services	Training-COMPASSIONATE INITIATIVES CLASS	50.00
MERCY REGIONAL MEDIC	County Sheriff-Patrol	Labratory Expense-DUI Blood tests	376.60
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-STRAP, SENSOR	51.40
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-STRAP, SENSO	47.74
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-TERMINAL & C	37.34
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-SHAFT-WIPER	160.81
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-REPAIR KIT	41.62
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-PARTS	701.04
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-SWITCH AIR QUICK	107.84
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-SENDER ENG & DIFF TEN	-63.64
MILLER, BRIAN	District Attorney Department	Adult Diversion Grant-MEET W/DIVERSION C	69.00
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-BUMPER REPAIR 2013 GM	967.40
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-REGULATOR	168.30
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-BLADES	40.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-BLADES	40.50

MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-REGULATOR RETURN	-168.30
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-PARTS	205.56
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-SENSOR	35.32
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-PANEL	420.01
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-SEALS	104.26
MOUNTAIN HOME SOUND	Fairgrounds	Other Contracted Services-Fairgrounds Alarr	105.00
NMS LABS	County Coroner	Toxicology-Postmortem lab testing	1,993.00
NMS LABS	County Coroner	Toxicology-GREENLEE (FORENSIC, 6-MAM)	346.00
NMS LABS	County Coroner	Toxicology-SEPT & OCT FORENSIC	2,487.00
NOAH ENTERPRISES LLC	County Clerk & Recorder	Scanning/Imaging-CAMERA, SVR LOCKBOX, C	4,594.00
NORA MONTGOMERY	County Clerk Elections	Election Judges Reimbursement-MILEAGE CL	102.60
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-TONER	64.01
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-ENVELOPES & MAILERS	117.04
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-RUBBERBANDS	5.94
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-CLIP BOARD, ENVELOPES,	128.61
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-CLIPBOARD	-59.85
OFFICE DEPOT	Administration	Operating Supplies-TONER, ENVELOPES, NOT	147.33
OFFICE DEPOT	Administration	Operating Supplies-LABELS	44.50
OFFICE DEPOT	Information Technology	Operating Supplies-FOLDERS & ENVELOPES	25.67
OFFICE DEPOT	Information Technology	Operating Supplies-FILE FRAME KIT	21.99
OFFICE DEPOT	Information Technology	Operating Supplies-PORTFOLIO DBL PKT	16.49
OFFICE DEPOT	Human Resources	Operating Supplies-INDEX, DIVIDER, USB	57.97
OFFICE DEPOT	Procurement	Operating Supplies-PAPER	39.89
OFFICE DEPOT	Planning	Operating Supplies-FILLER	4.99
OFFICE DEPOT	Planning	Operating Supplies-PAPER	82.45
OFFICE DEPOT	Veterans Services	Operating Supplies-PAPER	39.89
OFFICE DEPOT	Criminal Investigations	Operating Supplies-CUSHION, BUBBLE	15.43
OFFICE DEPOT	Special Operations	Operating Supplies-CALENDARS & PLANNERS	88.56
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-WALL FILE	37.42
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-RISER DESK, PN, DESKPAK	246.67
OFFICE DEPOT	County Coroner	Operating Supplies-PAPER & OFFICE SUPPLIE	35.78
OFFICE DEPOT	County Coroner	Operating Supplies-INK & BATTERIES	124.48
OFFICE DEPOT	Building Inspection	Operating Supplies-PAPER & TISSUE	156.29
OFFICE DEPOT	Senior Services	Operating Supplies-PAPER	224.96

OFFICE DEPOT	Senior Services	Operating Supplies-BINDERS	8.98
OFFICE DEPOT	Senior Services	Operating Supplies-OFFICE SUPPLIES	154.38
OFFICE DEPOT	Senior Services	Operating Supplies-OSY SPLASH	28.79
OFFICE DEPOT	Senior Services	Operating Supplies-SUPPLIES	69.96
OFFICE DEPOT	Fairgrounds	Operating Supplies-BATTERIES, ENVELOPES, T	197.06
OFFICE DEPOT	Engineering	Operating Supplies-CHAIR, BATTERY, SCALE, I	386.85
OFFICE DEPOT	Engineering	Operating Supplies-ENVELOPES & PENS	35.52
OFFICE DEPOT	Engineering	Operating Supplies-MARKERS	27.42
OFFICE DEPOT	Engineering	Operating Supplies-CLEANING PK	7.98
OFFICE DEPOT	Engineering	Operating Supplies-CALENDAR	14.99
OFFICE DEPOT	Engineering	Operating Supplies-USB DRIVE	108.40
OFFICE DEPOT	Engineering	Operating Supplies-ENVELOPES	15.33
OFFICE DEPOT	District Attorney Department	Operating Supplies-CALCULATOR	101.57
OFFICE DEPOT	District Attorney Department	Operating Supplies-WIRELESS SCANNER	518.38
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-NOTES & ENVELOPES	31.66
OFFICE DEPOT	Information Technology	Operating Supplies-SUPPLIES	704.52
OFFICE DEPOT	Information Technology	Operating Supplies-SUPPLIES	34.79
OFFICE DEPOT	Human Resources	Operating Supplies-OFFICE SUPPLIES	153.71
OFFICE DEPOT	Human Resources	Operating Supplies-OFFICE SUPPLIES	16.79
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-OFFICE SUPPLIES	31.87
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-OFFICE SUPPLIES	60.78
OFFICE DEPOT	Building Inspection	Operating Supplies-SUPPLIES	50.57
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-OFFICE SUPPLIES	151.98
OFFICE DEPOT	County Assessor	Operating Supplies-OFFICE SUPPLIES	206.95
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-OFFICE SUPPLIES	52.08
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-ENVELOPES AND LEAD	33.37
OFFICE DEPOT	Administration	Operating Supplies-LASER JET CARTRIDGES	671.40
OFFICE DEPOT	Administration	Operating Supplies-OFFICE SUPPLIES	15.48
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-CALENDAR, DESKPAD, LA	153.10
OFFICE DEPOT	Special Operations	Operating Supplies-Badge clips	3.29
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-INK & TONER	177.78
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-TONER	60.39
OFFICE DEPOT	Engineering	Operating Supplies-DISINFECTANT, WIPES, C/	14.01
OFFICE DEPOT	District Attorney Department	Operating Supplies-OFFICE SUPPLIES	36.46

OFFICE DEPOT	District Attorney Department	Operating Supplies-OFFICE SUPPLIES	612.48
OFFICE DEPOT	District Attorney Department	Operating Supplies-DVDs	42.74
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-SHUTTLE & UBER	271.88
PARKER, TIFFANY	County Clerk Elections	Operating Supplies-Election supplies purchas	39.88
PARMENTER, DARRIN	Extension Office	Membership & Registrat Fees-CSU EXTENSIO	110.00
PARMENTER, DARRIN	Extension Office	Training-CSU FORUM ANNUAL MEETING	491.11
PATRICIA FOGLER	County Assessor	Training-REIMB FOR TRAINING/TRAVEL	148.00
PEAK PERFORMANCE IMA	Information Technology	Other Professional Services-ON-SITE LASERFI	3,600.00
PEARSON VUE	County Sheriff-Detentions	GED Program-GED Testing	255.00
PERSONNEL EVALUATION	County Sheriff-Admin	Operating Supplies-Personnel-Harrison, More	95.00
PETTY CASH - ADMIN/B	Board of County Commissioners	Meetings-ADMIN AND BBC	3.25
PETTY CASH - ADMIN/B	Board of County Commissioners	Special Events & Productions-ADMIN AND BE	26.29
PETTY CASH - ADMIN/B	Administration	Meetings-ADMIN AND BBC	43.42
PETTY CASH - ADMIN/B	Administration	Operating Supplies-ADMIN AND BBC	5.92
PETTY CASH - ADMIN/B	Public Service Agency PS	Living/W Wildlife Advisory Bd-ADMIN AND BI	18.84
PETTY CASH - SHERIFF	County Sheriff-Admin	Fingerprint/Weapon Fee/Permit-Petty Cash r	90.00
PETTY CASH - SHERIFF	County Sheriff-Admin	Training-Petty Cash replenishment request	13.00
PETTY CASH - SHERIFF	County Sheriff-Admin	Operating Supplies-Petty Cash replenishmen	24.11
PETTY CASH - SHERIFF	Special Investigations	Training-Petty Cash replenishment request	24.00
PETTY CASH - SHERIFF	Criminal Investigations	Training-Petty Cash replenishment request	24.00
PETTY CASH - SHERIFF	Criminal Investigations	Forensic Expense-Petty Cash replenishment r	69.99
PETTY CASH - SHERIFF	Criminal Investigations	Operating Supplies-Petty Cash replenishmen	14.97
PETTY CASH - SHERIFF	Special Operations	SWAT Equipment-Petty Cash replenishment i	37.74
PETTY CASH - SHERIFF	County Sheriff-Patrol	Operating Supplies-Petty Cash replenishmen	48.42
PETTY CASH - SHERIFF	Alternatives to Incarceration	Training-Petty Cash replenishment request	89.00
PETTY CASH - SHERIFF	County Sheriff-Detentions	Booking Fees-Petty Cash replenishment requ	30.00
PINE ENVIRONMENTAL S	Landfill Closure	Grading & Maint - Other LF-LANDFILL SAMPL	483.10
PINE RIVER COMMUNITY	County Sheriff-Detentions	GED Program-GED-Robbins Testing & training	1,544.00
PITNEY BOWES, INC.	County Clerk Elections	Postage & Box Rent-POSTAGE	57.79
PRICE DIGESTS	County Clerk & Recorder	Dues & Subscriptions-The Truck Blue Book 4/	137.95
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Transports 8-1-16 to	730.31
PRO-VEST LLC	County Sheriff-Admin	Civil Process Fees-CASE #10C1102 (COONEY)	6.36
PUBLIC AGENCY TRAINI	Criminal Investigations	Training-Homicide Training-Ezzell & Gabbard	1,100.00
PURCHASE POWER	District Attorney Department	Postage & Box Rent-Postage and supplies	1,321.51

PURCHASE POWER	County Clerk Elections	Postage & Box Rent-POSTAGE	5,000.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-LAPLATA CASE# 1	24.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-LA PLATA CASE#	24.00
REALAUCTION.COM, LLC	County Treasurer	Other Professional Services-TAX LIEN SALE - /	4,332.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-2 TIRES	1,473.28
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-SPECIALTY DSMT & MT	354.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-TIRE SERVICE	153.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-SERVICE WORK ORDER # 1504	96.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-TRUCK DISMOUNT	125.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-2 TIRES	418.64
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-CARLISLE TURF MASTER	88.71
RELIANCE STEEL COMPA	Facilities & Grounds	Repair & Maintenance Services-BIKE RACK, H	346.21
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-BIKE RACK, HC	348.13
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-MONTHLY REPORT ENDI	181.03
RESERVE ACCOUNT	Administration	Postage & Box Rent-MONTHLY REPORT ENDI	413.95
RESERVE ACCOUNT	Finance	Postage & Box Rent-MONTHLY REPORT ENDI	197.94
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-MONTHLY REPORT ENDI	14.17
RESERVE ACCOUNT	Procurement	Postage & Box Rent-MONTHLY REPORT ENDI	117.19
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-MONTHLY REPORT ENDI	20.59
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-MONTHLY REPORT ENDI	7.68
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-MONTHLY REPORT ENDI	15.30
RESERVE ACCOUNT	Road & Bridge Maintenance	Postage & Box Rent-MONTHLY REPORT ENDI	0.93
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Courthou	2,751.70
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Court Ad	201.32
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-LPC District Att	2,188.80
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-COURTHOUSI	3,063.48
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LOBBY ADDIT	677.53
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-FEDERAL REMI	2,268.56
ROAD SIDE SUPPLIES	Road & Bridge Maintenance	Sign Parts & Supplies-sign posts	3,840.00
ROGERS, SHERYL	County Attorney's Office	Continuing Education & Travel-REIMB TRAINI	511.96
Ross Mickey	Risk Management	Safety Equipment Reimburs-reimb for leathe	80.00
RUNBECK ELECTION SER	County Clerk Elections	Postage & Box Rent-TABOR NOTICE PRINT &	7,917.62
RUNBECK ELECTION SER	County Clerk Elections	Printing-NOV 2016 GENERAL ELECTION MAIL	22,813.53
RUNBECK ELECTION SER	County Clerk Elections	Postage & Box Rent-NOV 2016 GENERAL ELEI	17,040.46

RUSSELL ENGINEERING.	Engineering	Consultants-DESIGN (TO BE REIMBURSED BY	9,562.50
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Shop Supplies-SELF-RECYCLING PARTS WASH	106.00
SAMEPAGE SOLUTIONS	County Attorney's Office	Consultants-TEAM BUILDING CONSULTANT	4,990.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,855.87
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-SR CENTER LU	1,469.16
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-SR CENTER LU	300.91
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,035.28
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	76.34
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-SR. CENTER F	1,651.32
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-MISPICK/MIS	-29.56
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER F	338.22
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-MISPICK/MISI	-6.05
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,449.43
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,262.14
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,792.13
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	1,009.94
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,121.56
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	27.77
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,856.23
SHERWIN-WILLIAMS PAI	Facilities & Grounds	Repair & Maintenance Services-Boys & Girls	50.99
SHERWIN-WILLIAMS PAI	Facilities & Grounds	Repair & Maintenance Services-Boys & Girls	192.97
SHERWIN-WILLIAMS PAI	Facilities & Grounds	Repair & Maintenance Services-Fac & Grds S	38.69
SHERWIN-WILLIAMS PAI	Facilities & Grounds	Repair & Maintenance Services-Boys & Girls	14.29
SHERWIN-WILLIAMS PAI	Facilities & Grounds	Repair & Maintenance Services-Boys & Girls	56.49
SHERWIN-WILLIAMS PAI	County Sheriff-Detentions	Other Contracted Services-Jail	307.65
SHERWIN-WILLIAMS PAI	Senior Services	Repair & Maintenance-Paint for Senior Cente	486.20
SHERWIN-WILLIAMS PAI	Fairgrounds	Repair & Maintenance Services-Paint for Sen	1,583.55
SIGNET 6 INC	Information Technology	Software Maintenance Contract-VOIP MAINT	951.64
SIGNET 6 INC	Information Technology	Software Maintenance Contract-VOIP MAINT	951.64
SME ENVIRONMENTAL, I	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-mmp ch asbest	645.75
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-OCTOBER FITN	600.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-SAFETY GOGGLES	8.95
SOLARWINDS	Information Technology	Software Maintenance Contract-NETWORK P	2,036.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-DECEMBER SERVICE FOR R &	42.00

SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-DECEMBER SERVICE FOR R &	98.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Health Care-Dec.	41,800.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Population increa:	930.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Water & Gas for Rid & Bridge Ign	49.01
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Water & Gas for Rid & Bridge	30.40
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-WATER & GAS	111.88
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-WATER & GAS	31.20
STAPLES	Facilities & Grounds	Clothing & Uniforms-JACKETS, ACTIVEWEAR	315.39
STATE OF COLORADO (D	County Clerk Elections	Postage & Box Rent-COPYING, SORTING, POS	61.76
STATE OF COLORADO (D	County Clerk Elections	Postage & Box Rent-COPYING	1,369.57
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-TITLE III AND S	6,274.00
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-TITLE III & STA1	6,342.00
SUNRISE ENVIRONMENTA	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-CH ASBESTOS A	1,600.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-Shorten A.C.	250.00
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	419.86
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	849.67
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies - Downt	1,804.03
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	288.70
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	151.84
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-SHORT ORDER OF PADS	-51.90
SWCCOG	Information Technology	Software Maintenance Contract-SWCCOG TE	300.00
Ted LeMay	County Clerk Elections	Election Judges Reimbursement-MILEAGE CL	429.84
TELE-WORKS, INC.	Information Technology	Software Maintenance Contract-ANNUAL SU	3,658.00
THE JEWELRY WORKS	County Sheriff-Patrol	Operating Supplies-Plaque-Logan	80.00
THOMSON WEST	District Attorney Department	Dues & Subscriptions-SUBSCRIPTION PRODU	162.00
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-ELEVATOR SERVIC	347.88
THYSSENKRUPP ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-ELEVATOR SE	198.75
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Water Rd & Brdg	54.99
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-TOWN HALL LEASE	3,304.40
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Sales Taxes allc	86,903.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Water Sewer Rd & Brdg Bayf	57.74
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Sales Taxes allc	77,127.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Convenience	5,519.17
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-CONV. CENTI	5,519.17

TRAUTNER GEOTECH (IN	Road & Bridge Maintenance	Gravel & Sand-TESTING GRAVEL/CHIPS FOR C	343.88
TRAUTNER GEOTECH (IN	Engineering	CR210 Overlay & Boat Ramp Lane-MATERIAL	1,679.35
TRAUTNER GEOTECH (IN	Engineering	Architect, Engineer & Landscaping-TESTING	417.69
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-DA REMODEL	112.50
TRES MEXAS SPRAYING,	Weed Control	Weed Control-SPRAYING 10/12-10/16	1,542.64
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent sales	41.82
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	50.58
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Kits	39.86
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	42.72
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Sales	32.76
TROUTMAN HEATING & A	Facilities & Grounds	Repair & Maintenance Services-AC Repair - 1	344.00
TROUTMAN HEATING & A	Fairgrounds	Repair & Maintenance Services-AC Repair - F	208.57
TROUTMAN HEATING & A	Engineering	CO Marvel&Ignacio Equip Shed-HEATING REF	436.23
TRS INC. & SPARKLEWA	Facilities & Grounds	Other Contracted Services-OTHER CONT SER	315.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-TYLER FORMS	1,000.00
TYLER TECHNOLOGIES	General Fund	Prepaid Items-tyler: eagle treasurer 2017 cor	27,506.43
ULTRASTEAM	Fairgrounds	Waste Disposal-CARPET CLEANING EXHIBIT H	853.50
ULTRASTEAM	Fairgrounds	Waste Disposal-CARPET CLEANING EXT OFFIC	467.40
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-MOP AND MATS	19.70
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-MOP AND MATS	19.70
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-MOP AND MATS	19.70
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-MATS AND MOP	19.70
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-MATS AND MOP	19.70
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-MATS AND MOP	19.70
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-MATS AND MOP	19.70
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-MATS AND MOPS	20.10
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-Mats & dry mops	19.70
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-Mats & dry mops	39.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-RDS & BRIDGE COVERAI	91.91
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-COVERALLS RDS & BRIC	91.91
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-FLEET UNIFORMS	144.24
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-COVERALLS FLEET	116.24
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-Mops & Mats - Fg	39.00
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-Mats & Mops - FG	39.00

UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-Mats & Dry Mops	39.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-COVERALLS & PANTS FC	95.81
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Coveralls & Pants for en	91.91
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-UNIFORMS FLEET	122.79
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-FLEET DEPT UNIFORMS	120.14
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-COVERALLS & PANTS FC	91.91
UNI-STAFF SERVICES	Human Resources	Recruitment-ADMIN APPLICANT TESTING CO	130.00
UNI-STAFF SERVICES	Finance	Temporary Salaries-TEMP PAY FINANCE DEPT	318.08
UNI-STAFF SERVICES	Finance	Temporary Salaries-TEMP PAY FINANCE - PHI	159.04
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Election wor	278.40
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Election Wo	1,557.89
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Election Wo	852.80
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-RTL TRANSMISS	140.14
VERIZON WIRELESS	District Attorney Department	Telephone-monthly phone Sept 27-Oct 26	121.54
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-REPAIR SNOW	1,309.19
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-SPINDLE RETU	-757.80
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PARTS	592.59
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PARTS	47.42
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PARTS	31.78
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PARTS	555.53
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-COOLANT, FIL	229.93
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-O-RING, FILTE	437.19
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-BALL JOINT &	995.12
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Grading & Maintenance-SUMMER MAIN. EXE	7,142.00
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Waste Removal - Rd & Brdg	74.42
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Waste Removal - Rd & Brdg	74.42
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Trash removal Rd & Brdg 97C	105.40
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-Oct 2016 Wells Fargc	50,118.12
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel transactions with fu	3,548.51
WEX BANK	Capital Equip Replacement Fund	Operating Supplies-Fuel transactions with fue	14.00
		<b>Total \$</b>	<b>2,998,906.36</b>