

La Plata County
A/P Expenditures October 2016

Vendor	Department	Purchases	Amount
3M LBB2478	Road & Bridge Maintenance	Sign Parts & Supplies-sign making sheet good	197.41
3M LBB2478	Road & Bridge Maintenance	Sign Parts & Supplies-sign making sheet good	1,647.75
3M LBB2478	Road & Bridge Maintenance	Sign Parts & Supplies-sign making sheet good	1,005.00
ABC LEGAL	County Sheriff-Admin	Civil Process Fees-Ramona Lee Thompson-Ac	7.98
ABER, EDWARD J.	Special Operations	SWAT Training-SWAT commander Tng	289.00
ACME TRANSCRIPTS	District Attorney Department	Mandated Exp-Reimbursed-Transcripts of pro	177.00
ACUMEN ENVIRONMENTAL	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-asbestos abate	33,986.00
ADAMSON POLICE PRODU	Special Operations	Supplies-SRO-PO 115194 Bullet Proof Vests a	980.00
ADAMSON POLICE PRODU	County Sheriff-Patrol	Equipment & Supplies-PO 115194 Bullet Proc	1,960.00
ADAMSON POLICE PRODU	County Sheriff-Detentions	CERT Equipment-PO 115194 Bullet Proof Ves	1,960.00
ADVANCED PETROLEUM R	Engineering	CO Marvel&Ignacio Equip Shed-MARVEL FUE	1,861.30
ADVERTISING INNOVATI	Alternatives to Incarceration	Clothing & Uniforms-ATI-polos	212.32
Albrechta & Albrecht	County Sheriff-Admin	Civil Process Fees-Erin Bushnell and Matthew	5.56
AMERICAN FIRST AID &	Capital Equip Replacement Fund	Operating Supplies-first aid supplies	79.30
ANIMAS SURVEYING & M	Planning	Surveyors-LAND SURVEYOR PLAT REVIEW	210.00
ANIMAS SURVEYING & M	Planning	Surveyors-CONTRACT 13-077-5200 GATES/B/	210.00
ANIMAS SURVEYING & M	Planning	Surveyors-CONTRACT# 13-077-5200 DMR DE	210.00
ANIMAS SURVEYING & M	Planning	Surveyors-plat review	1,120.00
ANIMAS SURVEYING & M	Planning	Surveyors-plat review	1,050.00
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-AUTOPSY FEES - SEPT. 20	11,700.00
ASI COBRA	Human Resources	Other Professional Services-SEPT COBRA ADM	119.00
ASIFLEX	Human Resources	Other Professional Services-SEPT. FSA PLAN F	290.50
ASIFLEX	Human Resources	Other Professional Services-hsa plan fees - 1f	320.00
AT&T MOBILITY	County Attorney's Office	Telephone-DANNI LORRIGAN PHONE	5.00
AT&T MOBILITY	Board of County Commissioners	Telephone-cell phone charges by departmen	231.41
AT&T MOBILITY	County Assessor	Telephone-cell phone charges by departmen	173.94
AT&T MOBILITY	County Clerk & Recorder	Telephone-cell phone charges by departmen	57.58
AT&T MOBILITY	County Treasurer	Telephone-cell phone charges by departmen	36.71
AT&T MOBILITY	Administration	Telephone-cell phone charges by departmen	115.21
AT&T MOBILITY	Facilities & Grounds	Telephone-cell phone charges by departmen	29.47

AT&T MOBILITY	County Attorney's Office	Telephone-cell phone charges by departmen	292.11
AT&T MOBILITY	Extension Office	Telephone-cell phone charges by departmen	160.50
AT&T MOBILITY	Information Technology	Telephone-cell phone charges by departmen	56.22
AT&T MOBILITY	Veterans Services	Telephone-cell phone charges by departmen	29.47
AT&T MOBILITY	County Sheriff-Admin	Telephone-cell phone charges by departmen	277.46
AT&T MOBILITY	Special Investigations	Telephone-cell phone charges by departmen	116.23
AT&T MOBILITY	Criminal Investigations	Telephone-cell phone charges by departmen	198.09
AT&T MOBILITY	County Sheriff-Patrol	Telephone-cell phone charges by departmen	2,347.64
AT&T MOBILITY	Alternatives to Incarceration	Telephone-cell phone charges by departmen	32.47
AT&T MOBILITY	County Sheriff-Detentions	Telephone-cell phone charges by departmen	118.61
AT&T MOBILITY	Building Inspection	Telephone-cell phone charges by departmen	234.66
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-cell phone charges by departmen	222.48
AT&T MOBILITY	Senior Services	Telephone-cell phone charges by departmen	60.34
AT&T MOBILITY	Fairgrounds	Telephone-cell phone charges by departmen	29.47
AT&T MOBILITY	District Attorney Department	Telephone-cell phone charges by departmen	34.15
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-cell phone charges by departmen	35.47
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - SO/Jebco 8/13 - 9/15	32.93
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas Courthouse 8/12 - 9/14	81.14
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #101 - 8/13 - 9/14	30.66
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Natural Gas - OMPO 8/12 - 9/14	67.26
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	75.51
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	213.12
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	203.82
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	497.66
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	219.66
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	240.63
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	350.89
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	162.32
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	394.80
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	174.02
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-AUTO PARTS	411.22
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-SPIN-ON FUEL FIL	20.61
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Shop Supplies-AUTO PARTS	25.90
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-FUEL FILTERS	50.95

AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-AUTO PARTS	74.24
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-AUTO PARTS	20.04
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-AIR FILTER PANEL	27.33
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-AIR FILTER PANEL	5.63
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-parts	72.88
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-battery	347.40
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Aug Jail Contract	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Sept Jail Contract	4,800.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Monitoring serv	36.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Electronic Monitoring-ATI Confirmations	100.00
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-IGA DETOX CONTRACT FOR YEAR	2,708.33
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-Sept '16 Jail cont	20,033.95
BASIN PRINTING & IMA	Facilities & Grounds	Hazardous Waste Roundup-HHW Street Banr	475.10
BASIN PRINTING & IMA	Facilities & Grounds	Hazardous Waste Roundup-HHW Poster 11/1	105.52
BASIN PRINTING & IMA	Facilities & Grounds	Hazardous Waste Roundup-HHW Postcards -	221.47
BASIN PRINTING & IMA	District Attorney Department	Operating Supplies-BROCHURE-YOUR CONST	182.52
BASIN TOWING & REPAI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-towing unit 2	65.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Sept Monthly Services	1,869.01
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly Parasites for r	39.45
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly Parasites for r	39.45
BERG HILL GREENLEAF	County Attorney's Office	Outside Counsel-JAIL LITIGATION 60430.000€	50.00
BERRYHILL, PETE	Criminal Investigations	Training-Use of Force Tng	289.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-PV NAKAI JT 07 C	1,898.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-PV NAKAI JT	1,752.00
BLACK MOUNTAIN	County Coroner	Operating Supplies-HEAVY DUTY BLACK ADUI	377.60
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	391.77
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	48.30
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	1,261.17
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	35.10
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	165.00
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate Supplies	792.96
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	543.03
BONDS CONSTRUCTION,	Road & Bridge Fund	Contract retainage payable-Contract Retaina	5,601.23
BRAINSTORM INTERNET,	County Attorney's Office	Computer Equip & Software-INTERNET	291.92

BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-CERF FUEL FOR MARVEL	1,804.73
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-CERF FUEL FOR DGO FAC	12,889.68
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-CERF FUEL FOR DGO FAC	13,614.65
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-CERF fuel diesel winterb	4,310.56
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-CERF fuel unleaded for [13,846.70
BROKEN BANDS, LLC	County Attorney's Office	Building Rent-1099 MAIN, SUITE 311 & 313	2,790.00
BRUSH, KATHY	County Sheriff-Admin	Overtime-Mileage Reimbursement	342.90
BURKE, CHRIS	Special Operations	SWAT Training-Hostage Negotiations training	267.00
Butch Lawrence	Alternatives to Incarceration	ATI-Work Release-Work Release Refund	375.00
BUTLER SNOW LLP	County Attorney's Office	Outside Counsel-OUTSIDE COUNSEL 2016 ELI	941.00
C&J GRAVEL PRODUCTS,	Road & Bridge Fund	Contract retainage payable-RETAINAGE W/H	4,530.74
C&J GRAVEL PRODUCTS,	Road & Bridge Fund	Contract retainage payable-PAYMENT FOR RI	9,550.76
CARASOFT TECHNOLOGY	Administration	Software Maintenance Contract-September :	1,125.00
CARTWRIGHT, TERRY	Building Inspection	Operating Supplies-ANNUAL CITY VIEW CONF	92.00
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-WATER DELIVERY	13.50
CASCADE WATER-COFFEE	County Sheriff-Admin	Operating Supplies-Water	20.25
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Inv. water	20.25
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Water - Fairgroun	13.50
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-WATER	40.50
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-WATER DEL	19.25
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-WATER DELIVERY	27.00
CASCADE WATER-COFFEE	Alternatives to Incarceration	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-2 GALLON WATER CNTY E	13.50
CASCADE WATER-COFFEE	Engineering	Operating Supplies-2 GALLON WATER ENGIN	13.50
CASCADE WATER-COFFEE	Engineering	Operating Supplies-5 GALLONS WATER TO RC	33.75
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-WATER ATTY OFFICE	13.50
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-WATER SR. CI	61.63
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-WATER SR. CI	56.02
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-WATER SR. CE	12.62
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-WATER SR. CE	11.48
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-WATER	33.75
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-coffee service--assessor's	41.80
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-water--fitness center	6.75
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-water--fitness center	6.75

CDC JANITORIAL	Senior Services	Janitorial Supplies-Cleaning Chemicals for Sr.	259.23
CDC JANITORIAL	Fairgrounds	Janitorial Supplies-Cleaning Chemicals for FG	259.86
CEDAR NETWORKS	Information Technology	Telephone-DNS HOSTING	280.00
CENEX AMPRIDE	Capital Equip Replacement Fund	Operating Supplies-PROPANE	49.03
CENEX AMPRIDE	Capital Equip Replacement Fund	Operating Supplies-PROPANE FORKLIFT	21.47
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	907.09
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	556.12
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	176.19
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	425.28
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	556.12
CENTURYLINK	Road & Bridge Maintenance	Telephone-PHONE SERVICE FOR MARVEL SH	180.85
CENTURYLINK	Information Technology	Telephone-COPPER PHONE LINE S. O. PROJEC	282.84
CENTURYLINK	County Clerk & Recorder	Telephone-MONTHLY BILLING BREAK DOWN	116.79
CENTURYLINK	Facilities & Grounds	Telephone-MONTHLY BILLING BREAK DOWN	312.55
CENTURYLINK	Building Maintenance-OMPO	Telephone-MONTHLY BILLING BREAK DOWN	62.56
CENTURYLINK	Information Technology	Telephone-MONTHLY BILLING BREAK DOWN	42.11
CENTURYLINK	Procurement	Telephone-MONTHLY BILLING BREAK DOWN	44.58
CENTURYLINK	Special Investigations	Telephone-MONTHLY BILLING BREAK DOWN	39.03
CENTURYLINK	County Sheriff-Patrol	Telephone-MONTHLY BILLING BREAK DOWN	117.09
CENTURYLINK	Office of Emergency Mgmt	Telephone-MONTHLY BILLING BREAK DOWN	117.09
CENTURYLINK	Senior Services	Telephone-MONTHLY BILLING BREAK DOWN	78.06
CENTURYLINK	Fairgrounds	Telephone-MONTHLY BILLING BREAK DOWN	123.31
CENTURYLINK	Road & Bridge Maintenance	Telephone-MONTHLY BILLING BREAK DOWN	119.87
CENTURYLINK	Criminal Investigations	Telephone-CRIMINAL INVEST	7.54
CENTURYLINK	County Clerk & Recorder	Telephone-LONG DISTANCE	2.23
CENTURYLINK	Information Technology	Telephone-LONG DISTANCE	1.72
CENTURYLINK	Procurement	Telephone-LONG DISTANCE	1.71
CENTURYLINK	County Sheriff-Admin	Telephone-LONG DISTANCE	1.48
CENTURYLINK	Special Investigations	Telephone-LONG DISTANCE	0.80
CENTURYLINK	Alternatives to Incarceration	Telephone-LONG DISTANCE	1.36
CENTURYLINK	Senior Services	Telephone-LONG DISTANCE	1.13
CENTURYLINK	Fairgrounds	Telephone-LONG DISTANCE	0.75
CENTURYLINK	Road & Bridge Maintenance	Telephone-LONG DISTANCE	0.80
CENTURYLINK	Information Technology	Telephone-SO PROJECT	112.75

CENTURYLINK	District Attorney Department	Telephone-PHONE	391.58
CENTURYLINK	Criminal Investigations	Telephone-criminal investigations	7.52
CHAMPION CHEMICAL CO	County Sheriff-Detentions	Janitorial Supplies-Flash Packets	4,216.00
CHEMATOX LABORATORY,	District Attorney Department	Legal Services-STEIN 16T735	75.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-S16-26416, S16-25882, S1	75.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Blood collection kits	99.95
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-S16-20719	375.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-BAC tests	100.00
CHINOOK MEDICAL GEAR	County Sheriff-Detentions	Other Contracted Services-Supplies	4,999.50
CHOATE, CHRIS	Special Investigations	Meetings-Per diem SWDTF board meeting	83.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Uniform cleaning	48.00
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Uniform cleaning	374.90
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Uniform cleaning	150.45
CITY OF DURANGO	Public Service Agency GG	Recreation Scholarships-County Resident Sch	481.00
CITY OF DURANGO	Information Technology	Other Professional Services-RECYCLING	1,597.00
CITY OF DURANGO	Public Service Agency RC	Library - FLM & Sunnyside-NOV 30, 2016 LPC	9,583.33
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-NOV 2016 JOINT SALE	159,564.08
CITY OF DURANGO	County Sheriff-Patrol	Dispatch Fees-Dispatch - 4th quarter	102,643.47
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-SALES TAX ALLC	362,872.00
CITY OF DURANGO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-QTRLY REPORT	8,162.00
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water/sewer/trash - CAB	276.75
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water/sewer - Schluter Bldg	30.87
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water/Sewer - CHouse - 8/1-	30.87
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - CHouse Irrig - 8/1 - 9	14.33
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water/sewer/trash - Courthc	30.87
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water/sewer/trash - Gen'l Sv	62.84
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water/sewer/trash - 211 Rk	345.05
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water/sewer/trash - CAB	9.73
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water/sewer/trash - Courthc	238.98
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water/sewer/trash - Gen'l Sv	21.08
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water/sewer/trash - 211 Rk	47.57
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Water & Sewer-Water/sewer/trash OMPO 8,	659.23
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Waste Disposal-Water/sewer/trash OMPO 8,	124.35
CITY OF DURANGO (UTI	Special Investigations	Water & Sewer-Water/sewer/trash - SIU - 8/	629.67

CITY OF DURANGO (UTI	Criminal Investigations	Water & Sewer-Watersewer/trash	159.35
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water/sewer - 8/1-9/1 Jail M	473.31
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water/sewer - Jail New - 8/1	1,342.76
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water/sewer/trash - Jail Old	3,350.25
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water/sewer - Jail Expansion	2,061.22
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water/sewer/trash - Jebco/S	282.07
CITY OF DURANGO (UTI	County Sheriff-Detentions	Waste Disposal-Water/sewer/trash - Jail Old	641.27
CITY OF DURANGO (UTI	County Sheriff-Detentions	Waste Disposal-Water/sewer/trash - Jebco/S	96.23
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr Ctr 8/1 - 9/1	35.82
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water/sewer - Sr. Ctr 8/1 - 9,	454.86
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr Ctr Irrig - 8/1-91	58.12
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr Ctr Irrig	339.10
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water/sewer/trash - FGrds E	290.94
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGrds 4H Stalls	160.70
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water/sewer FGrds Exh Hall	331.39
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water/sewer/trash - FGrds R	30.87
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGrds Resid Irrigation	181.10
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water/sewer FGrds Ballfield	181.66
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGrds Irrig 25th & m	380.05
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water/sewer - FGrds Maint.	186.45
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGrds RV Parking 8/1	44.74
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGrds Ballfield Irrig 8	4,166.25
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water/sewer - FGrds Arena -	823.68
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water/sewer - FGrds Pavilior	492.81
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGrds - Bunny Barn	33.12
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water/sewer/trash - FGrds E	2,145.58
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water/sewer/trash - FGrds R	4.74
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-Water - Fleet/Rd&Brdg - Colc	10.12
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-Water/sewer/trash - Fleet/R	133.89
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Waste Disposal-Water/sewer/trash - Fleet/R	53.20
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-Water - Fleet/Rd&Brdg - Colc	20.29
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-Water/sewer/trash - Fleet/R	312.40
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Waste Disposal-Water/sewer/trash - Fleet/R	124.15
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Cofee supplies	92.75

COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-FLGR FILTER I	21.16
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-SR. CENTER S	93.50
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-FLGR FILTER F	4.34
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER SI	19.15
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-COFFEE SERVICE R&B&FL	25.50
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-COFFEE SERVICE R&B&FL	79.00
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee supplies	46.50
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-BLDG DEPT WATER	47.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-COFFEE & TE	72.62
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-COFFEE & TE	53.12
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-COFFEE FOR !	62.66
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-COFFEE & TE	14.88
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-COFFEE & TE	10.88
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-COFFEE FOR S	12.84
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee Supplies	27.75
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-coffee service durango sh	55.00
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-coffee service durango sh	75.50
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-coffee service durango sh	49.00
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-coffee service durango sh	28.50
COLORADO COUNTIES, I	Board of County Commissioners	Meetings-FEES TO ATTEND CCI ANN WINTER	700.00
COLORADO COUNTIES, I	Administration	Meetings-FEES TO ATTEND CCI ANN WINTER	700.00
COLORADO COUNTIES, I	Road & Bridge Maintenance	Training-FEES TO ATTEND CCI ANN WINTER C	350.00
COLORADO COUNTIES, I	Engineering	Training-FEES TO ATTEND CCI ANN WINTER C	350.00
COLORADO DEPARTMENT	Building Maintenance-OMPO	Repair & Maintenance Services-Boiler Inspec	100.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-SUBP COMP CHA	57.00
COLORADO DISTRICT AT	District Attorney Department	Dues & Subscriptions-COLORADO REVISED ST	504.00
COLORADO DISTRICT AT	District Attorney Department	Meetings-7 EA FALL CONF REGISTRATION	525.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-SUBP COMP CHA	48.00
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-NOV COMPASS F	1,955.00
COMPLIANCE DRUG	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Lab test	20.00
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-OIL	16.10
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-OIL	170.89
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-OIL	67.21
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-1/55 prime 27 ws wash	124.00

Coover, Russell	Special Operations	SWAT Training-Hostage Negotiations	267.00
CROSSROADS CONDO ASS	County Attorney's Office	Building Rent-OFFICE RENT #311	209.16
CROSSROADS CONDO ASS	County Attorney's Office	Building Rent-OFFICE RENT #313	353.91
CROSSROADS MEDIATION	District Attorney Department	Adult Diversion Grant-DAVIS CASE: 16 CR 243	175.00
CROSSROADS MEDIATION	District Attorney Department	Adult Diversion Grant-PEABODY-DUTCHIE 16	100.00
CROSSROADS MEDIATION	District Attorney Department	Adult Diversion Grant-BOND 16 M 446	175.00
CROSSROADS MEDIATION	District Attorney Department	Adult Diversion Grant-BRYANT 16 R 1115	60.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-janitorial-gloves	772.20
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Janitorial-gloves	706.80
DEBORAH JEAN BYKOWSK	County Sheriff-Admin	Civil Process Fees-REFUND CASE # 16C2288 (50.56
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Machinery & Equipment Parts-1/2" weld-on ;	96.78
DENNIS LEE JOHNSON	Road & Bridge Maintenance	Operating Supplies-REIMB - REPLACE BROKEI	252.10
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,965.42
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,968.61
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,862.45
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,865.25
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,879.29
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,014.54
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,117.91
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,833.36
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-ROAD SAVER	3,474.54
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,952.02
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-DE-ICER FOR COL	2,895.20
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-LAST YR FOR 3-YR	2,897.67
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,319.51
DISTRICT ATTORNEY	District Attorney Department	Meetings-RE: CASE#2007CR294 SPEC PROSEC	16,736.59
DOORS AND MORE LLC	District Attorney Department	Operating Supplies-OFFICE MOVE	201.93
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-QUICK DISCOM	243.98
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-HOSE & COUP	1,532.86
DTW PROPERTIES	County Clerk & Recorder	Building Rent-NOV 2016 RENT FOR DTW, 98 I	10,658.00
DURANGO AREA TOURISM	Public Service Agency GG	DATO Lodger's Tax Collection-LODGER'S TAX	57,500.00
DURANGO CREDIT & COL	County Sheriff-Admin	Civil Process Fees-REFUND 16C30505 (JIM)	6.46
DURANGO HERALD	County Treasurer	Advertising-Delinquent personal & mobile hc	6,442.42
DURANGO HERALD	Finance	Advertising-FINANCE DEPT	22.62

DURANGO HERALD	Human Resources	Recruitment-Sept employmnet ads HS, Admi	898.54
DURANGO HERALD	Procurement	Advertising-LEGAL ADS FOR SEPTEMBER - PR	122.61
DURANGO HERALD	Planning	Advertising-AUGUST LEGAL ADS	272.61
DURANGO HERALD	Planning	Advertising-LEGAL ADS FOR SEPT	132.60
DURANGO HERALD	Building Inspection	Dues & Subscriptions-SUBSCR RENEWAL	147.00
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-GRILLE	299.59
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-PROGRAM 4 KEYS	64.00
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-PROGRAM KEYS	73.60
DURANGO MOTOR CO	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-repairs	73.60
DURANGO PAINTING PRO	Senior Services	Capital Outlay - Sen Serv Capi-PAINT EXTERIC	5,750.00
DURANGO PAINTING PRO	Senior Services	Capital Outlay - Sen Serv Capi-interior paintin	2,500.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-HALOGEN LAMP	13.52
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-MAP SENSOR	57.26
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-AIR FILTER	12.09
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-STARTER	169.36
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-BRAKE PADS & ROTOR	207.82
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-SWAY BAR LINK REPAIR	36.01
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-SWITCH & BULB	45.96
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-LAMP	7.60
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-LAMP	7.60
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-SPARK PLUGS	11.44
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-BATTERY & CORE DEPOS	129.90
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-IDLER PULLEY DRIVEBEL	18.27
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-liftgate support	43.98
DURANGO POLICE DEPAR	Special Investigations	HIDTA Grant Expenditures-Overtime Reimb +	2,647.35
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-RENT/FILE STORAGE	800.00
DYER, BRANDON	Criminal Investigations	Training-Per diem-dog recert	263.00
ELECTION SYSTEMS & S	County Clerk Elections	Software Maintenance Contract-LICENCES FE	13,440.00
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-ISCO Work Plan	2,649.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-CONSULTENT	540.00
EQUIFAX WORKFORCE SO	Human Resources	Other Professional Services-OCT-DEC 2016 U	250.00
ERO RESOURCES CORPOR	Engineering	Architect, Engineer & Landsca-ARCH WORK	683.44
ESRI, INC.	Information Technology	Computer Equip & Software-ARCGID SPATIAL	2,500.00
EZZELL, JIM	Criminal Investigations	Training-Homicide Inv.	289.00

FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-NIPPLE, COUPLING, MISC	147.34
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-Telephone PRI, Internet, Long dist	0.62
FASTTRACK COMMUNICAT	County Assessor	Telephone-Telephone PRI, Internet, Long dist	6.34
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Telephone PRI, Internet, Long dist	18.53
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Telephone PRI, Internet, Long dist	2.05
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Telephone PRI, Internet, Long dist	4.12
FASTTRACK COMMUNICAT	Administration	Telephone-Telephone PRI, Internet, Long dist	6.33
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Telephone PRI, Internet, Long dist	0.39
FASTTRACK COMMUNICAT	Extension Office	Telephone-Telephone PRI, Internet, Long dist	7.67
FASTTRACK COMMUNICAT	Finance	Telephone-Telephone PRI, Internet, Long dist	4.66
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Telephone F	1,240.00
FASTTRACK COMMUNICAT	Information Technology	Telephone-Telephone PRI, Internet, Long dist	1,988.36
FASTTRACK COMMUNICAT	Human Resources	Telephone-Telephone PRI, Internet, Long dist	1.65
FASTTRACK COMMUNICAT	Procurement	Telephone-Telephone PRI, Internet, Long dist	0.69
FASTTRACK COMMUNICAT	Planning	Telephone-Telephone PRI, Internet, Long dist	15.29
FASTTRACK COMMUNICAT	Risk Management	Telephone-Telephone PRI, Internet, Long dist	0.25
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Telephone PRI, Internet, Long dist	4.39
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Telephone PRI, Internet, Long dist	1.87
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Telephone PRI, Internet, Long dist	2.40
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Telephone PRI, Internet, Long dist	9.58
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Telephone PRI, Internet, Long dist	7.74
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Telephone PRI, Internet, Long dist	15.14
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Telephone PRI, Internet, Long dist	4.44
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Telephone PRI, Internet, Long dist	1.88
FASTTRACK COMMUNICAT	Weed Control	Telephone-Telephone PRI, Internet, Long dist	1.84
FASTTRACK COMMUNICAT	Senior Services	Telephone-Telephone PRI, Internet, Long dist	3.53
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Telephone PRI, Internet, Long dist	1.08
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Telephone PRI, Internet, Long dist	0.42
FASTTRACK COMMUNICAT	Engineering	Telephone-Telephone PRI, Internet, Long dist	20.48
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Telephone PRI, Internet, Long dist	38.02
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Telephone PRI, Internet, Long dist	2.73
FEDERAL EXPRESS	County Coroner	Toxicology-CORONERS TRANSPORTS TO LABS	203.57
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-Ezzell	40.54
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-4 191265 FS TRANSFORCE	499.32

FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-tires	465.00
FLANAGAN ARCHITECTUR	Capital Improvement Fund - PS	Sheriff Control Room-Jail control room contr	5,460.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-RAYBESTOS POLICE RO	330.52
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-CREDT MEMO BLADES	-151.80
FORT KNOX MAILBOX OF	County Clerk Elections	Postage & Box Rent-ELECTION SUPPLIES	1,738.84
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-LOCATES	650.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-locates/fiberopi	450.00
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	28,709.45
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	6,219.29
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	3,076.92
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	15,522.43
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	8,403.01
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	4,345.88
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	28,854.98
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	4,161.85
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	42,656.46
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	35,205.94
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	42,661.85
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-GOUGING ELECTRODE M	70.05
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-OXYGEN & ACETYLENE	28.00
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-ANTHONY J HUNT	20.68
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-16C30433 ASHLEY NICHOL	19.44
GABBARD, JOSEPH P	Criminal Investigations	Training-Homicide Inv.	289.00
GALLS, INC	Criminal Investigations	Clothing & Uniforms-Uniform	49.73
GILA LLC	County Treasurer	Banking Fees-RETURN CHECK FEE	15.00
GILA LLC	County Treasurer	Banking Fees-RETURN CKECK FEE APRIL 2016	15.00
GOLBRICHT, DENNIS	County Attorney's Office	Outside Counsel-DHS LEGAL TRAINING	142.50
GOLDEN EQUIPMENT COM	Road & Bridge Maintenance	Rental of Equipment & Vehicles-BIGGER EXC/	6,787.20
GORTON FAMILY PARTNE	Facilities & Grounds	135 Burnett Lease-NOV 2016 LEASE FOR 135	10,531.13
GORTON FAMILY PARTNE	Facilities & Grounds	135 Burnett Lease-NOV 2016 CAM FOR 135 E	699.45
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-HHW Supplie	116.60
GRAINGER, INC.	Facilities & Grounds	Hazardous Waste Roundup-HHW Supplies	200.52
GRAINGER, INC.	Facilities & Grounds	Hazardous Waste Roundup-HHW Supplies	233.20
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-V-Belts for Jail	162.97

GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-V-Belt for Jail	1.46
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Angle Lube Adapt	152.14
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-RUST PREVEN	44.24
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-SWIVEL PLATE CASTER RL	42.00
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-ABSORBENT PADS, DRUM TOP	153.85
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-RIGIN PLATE CASTER RUB	16.06
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-SWIVEL PLATE CASTR RUI	25.94
GRAND VALLEY REPROGR	County Clerk & Recorder	Scanning/Imaging-OCE SERVICE 10/1/16/9/3	950.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-CASE # 16CR37 N	36.00
GUARDIAN PEST CONTRO	Senior Services	Meetings-SR. CENTER SPIDERS	45.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-Ants treatment	50.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-SR. CENTER SPRAY FOR SP	90.00
GUILLERMINA ACEVEDO-	County Sheriff-Admin	Civil Process Fees-REFUND (ISLAS) CASE# 16C	15.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-UNIT 2563 NEW CAF	1,850.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-UNIT 2546 TEAR DO	500.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-NEW CAR SETUP, UN	1,850.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-UNIT 2129, TEAR DC	500.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-UNIT 2564, NEW CA	1,550.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-unit 2552 tear down	500.00
HANA R. LEWICKI	Human Resources	Employee Wellness Programs-SEPT. YOGA CL	450.00
HARRIS COMPUTER SYST	Information Technology	Other Professional Services-SOLVING DUPLIC	2,310.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG Testing - gr	337.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG tests-Grant	208.00
HINDMAN SANCHEZ	County Sheriff-Admin	Civil Process Fees-REFUND CANTERBURY AT I	8.52
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Equipment-2016 Wheel Loader	121,600.00
HONNEN EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-CUTTING EDGES FOR	736.72
HOOD MORTUARY, INC.	County Coroner	Other Medical Services-TRANSFER FROM ME	200.00
HOOD MORTUARY, INC.	County Coroner	Autopsy Facility-USE OF FACILITIES FOR AUTC	8,600.00
HOSKIN FARINA & KAMP	County Attorney's Office	Outside Counsel-land use litigation through 9	112.50
HUSER, CAROL	District Attorney Department	Mandated Exp-Reimbursed-NAKAI 07 CR 294	715.75
IBM CORPORATION	County Assessor	Operating Supplies-ANNUAL SUBSCRIPTION	5,704.00
IBM CORPORATION	Information Technology	Computer Equip & Software-ANNUAL SUBSCI	5,704.00
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-DA OFFICE	64.16
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-DA OFFICE	73.33

INTERMOUNTAIN PATHOL	County Coroner	Forensic Pathology-THIRD QUARTER BILLING	5,500.00
IPROMOTEU.COM	Special Operations	Supplies-SRO-SRO supplies	1,040.00
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts	600.00
J-MAR & ASSOCIATES,	Office of Emergency Mgmt	Operating Supplies-PRINthead & CLEANER F	215.94
JOE GUTIERREZ	District Attorney Department	Mandated Exp-Reimbursed-SALAZAR ESTIMA	112.80
JUST CLICK PRINTING	County Clerk Elections	Printing-50 SHEETS OF 60# WHITE 8.5x8	2.50
JUST CLICK PRINTING	County Attorney's Office	Operating Supplies-2 SET OF BUSINESS CARD	87.42
JUST CLICK PRINTING	Information Technology	Operating Supplies-Business Cards--Robby O	43.71
JUST CLICK PRINTING	Veterans Services	Furniture, Fixtures, Office Eq-Verteran Servic	65.85
JUST CLICK PRINTING	County Clerk Elections	Operating Supplies-BUSINESS CARDS TIFFANY	43.71
JUST CLICK PRINTING	Procurement	Operating Supplies-SARA SPAIN BUSINESS CA	43.71
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Business Cards-Cohen, Cc	193.08
JUST CLICK PRINTING	Finance	Operating Supplies-Finance dept window env	100.20
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-Envelopes	115.28
KIM PERDUE	County Attorney's Office	Continuing Education & Travel-CONTINUING	522.52
KONICA MINOLTA BUSIN	County Assessor	Dues & Subscriptions-assessor copy count	135.68
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-motor vehicle copy count	133.67
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-clerk copy count	176.16
KONICA MINOLTA BUSIN	County Treasurer	Photocopy-treasurer	138.98
KONICA MINOLTA BUSIN	Administration	Photocopy-admin copy count	133.67
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-general services copy count	116.02
KONICA MINOLTA BUSIN	Extension Office	Photocopy-fairgrounds copy count	270.27
KONICA MINOLTA BUSIN	Information Technology	Photocopy-IS copy count	117.73
KONICA MINOLTA BUSIN	Human Resources	Photocopy-HR copy count august	251.01
KONICA MINOLTA BUSIN	Human Resources	Photocopy-HR copy count sept	374.48
KONICA MINOLTA BUSIN	Procurement	Photocopy-procurement copy count	128.23
KONICA MINOLTA BUSIN	Planning	Photocopy-planning copy count	543.70
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-SO Admin copy count	398.64
KONICA MINOLTA BUSIN	Special Investigations	Photocopy-SO SIU copy count	229.21
KONICA MINOLTA BUSIN	Criminal Investigations	Photocopy-SO Criminal investigations copy c	154.17
KONICA MINOLTA BUSIN	Alternatives to Incarceration	Photocopy-SO ATI copy count	232.07
KONICA MINOLTA BUSIN	Alternatives to Incarceration	Photocopy-SO ATI copy count	302.88
KONICA MINOLTA BUSIN	Alternatives to Incarceration	Photocopy-SO ATI copy count	287.76
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-so detentions copy count	248.77

KONICA MINOLTA BUSIN	Building Inspection	Photocopy-building copy count sept includes	1,079.22
KONICA MINOLTA BUSIN	Senior Services	Photocopy-senior center copy count	259.97
KONICA MINOLTA BUSIN	Engineering	Photocopy-engineering copy count	72.47
KONICA MINOLTA BUSIN	Engineering	Photocopy-engineering july	280.78
KONICA MINOLTA BUSIN	Engineering	Photocopy-engineering	276.95
KONICA MINOLTA BUSIN	Engineering	Photocopy-engineering august	280.84
KONICA MINOLTA BUSIN	Engineering	Photocopy-engineering sept	161.36
KONICA MINOLTA BUSIN	Capital Equip Replacement Fund	Photocopy-fleet copy count	160.03
LA PLATA COUNTY CLER	County Clerk & Recorder	Clerk's Cash Drawer-CLERK CASH DRAWER	400.00
LA PLATA COUNTY EXTE	Senior Services	Training-FOOD HANDLER SAFETY CLASS	90.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Civil Division Charges Aug	82.50
LA PLATA COUNTY TREA	District Attorney Department	Capital Outlay District Attorn-2012 CHEVROL	9,000.00
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electric 2217 8/25 - 9/22	1,609.04
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electricity - 8/15 - 9/14	873.30
LA PLATA ELECTRIC CO	Facilities & Grounds	Grassy Mountain Electricity-Electricity - 8/15	254.11
LA PLATA ELECTRIC CO	Building Maintenance-OMPO	Electric-Electric 2217 8/25 - 9/22	177.15
LA PLATA ELECTRIC CO	County Attorney's Office	Electric-Electric 2217 8/25 - 9/22	161.06
LA PLATA ELECTRIC CO	Senior Services	Electric-Electricity - 8/15 - 9/14	1,367.35
LA PLATA ELECTRIC CO	Fairgrounds	Electric-Electricity - 8/15 - 9/14	4,563.78
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electricity - 8/15 - 9/14	190.45
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electricity - 8/25 - 9/25	5,751.39
LA PLATA ELECTRIC CO	Building Maintenance-OMPO	Electric-Electricity - 8/25 - 9/25	2,775.68
LA PLATA ELECTRIC CO	Criminal Investigations	Electric-Electricity - 8/25 - 9/25	467.96
LA PLATA ELECTRIC CO	County Sheriff-Detentions	Electric-Electricity - 8/25 - 9/25	8,284.88
LA PLATA ELECTRIC CO	County Sheriff-Detentions	Electric-Electricity - Jail - 8/25 - 9/25	3,456.79
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electricity - 8/25 - 9/25	284.60
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electricity - Fleet & Rd&Bridge - 8/25	522.99
LA PLATA ELECTRIC CO	Capital Equip Replacement Fund	Electric-Electricity - Fleet & Rd&Bridge - 8/25	1,220.30
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-Simplicio-CDL	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT exam--mandi	135.00
LANGUAGE LINE SERVIC	District Attorney Department	Legal Services-JUNE, JULY AND AUGUST	247.85
LANGUAGE LINE SERVIC	District Attorney Department	Legal Services-PV CESAR LOPEZ 16 CR 440	350.50
LEWAN & ASSOCIATES,	Information Technology	Software Maintenance Contract-ANTI VIRIS S	3,660.00
LEXIPOL LLC	County Sheriff-Admin	Training-Policy manual subscription-thru 12/	1,000.00

LYON, KATHLEEN	County Attorney's Office	Computer Equip & Software-REIMB FOR COV	16.98
MARLOW WHITE UNIFORM	County Sheriff-Admin	Clothing & Uniforms-UNIFORMS	8,950.50
MARLOW WHITE UNIFORM	County Sheriff-Admin	Clothing & Uniforms-Trouser Braid	374.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-Lease payment Oc	425.00
MATTHEW BENDER & CO.	District Attorney Department	Dues & Subscriptions-4 CO REV REPL TITLE 42	69.30
MAXWELL PRODUCTS, IN	Road & Bridge Maintenance	Crack Sealing Materials-Asphalt Crack Sealan	6,892.32
M-B COMPANIES, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-SOLENOID 4W	88.05
MB POLICE EQUIPMENT	County Sheriff-Patrol	Equipment & Supplies-Uniform pants & shirt	640.10
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	240.54
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	209.13
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	301.52
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	176.92
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	61.76
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	36.24
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	240.54
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	248.99
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	144.64
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-SR. CENTER F	213.19
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	279.68
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-SENIOR CENT	199.17
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER F	43.66
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	57.28
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-SENIOR CENTI	40.79
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	248.99
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	324.37
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	180.80
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	216.96
MECHANICAL, ELECTRIC	Fairgrounds	Repair & Maintenance Services-Generator Pr	1,633.72
MERCY REGIONAL MEDIC	County Sheriff-Admin	Supplies-Victims Services Prog-Compassionat	50.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-SWITCH, CRAMARO TAI	91.91
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PLUG, GLAD H	18.60
MICHAEL HAWKINS	Information Technology	Training-per diem laserfiche training	59.00
MILLER, BRIAN	District Attorney Department	Adult Diversion Grant-REIMB FOR EXP TO AT	616.90
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Dispatch Fees-Quarterly Maintenance	1,737.00

MOBILE RADIO COMMUNI	Road & Bridge Maintenance	Other Contracted Services-CONTRACTED QU	877.20
MOBILE RADIO COMMUNI	Capital Equip Replacement Fund	CERF Parts Inventory-COAX CABLES, CONNEC	144.00
MONTGOMERY	County Attorney's Office	Outside Counsel-10 BURNETT LITIGATION	18,564.76
MONTGOMERY	County Attorney's Office	Outside Counsel-REAL ESTATE DISPUTE 1297	80.37
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-TRANSCRIPT FTR	72.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-1920-22 transcrip	705.00
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-'14 CHEV TAHOE REPAIR	1,900.95
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-ALIGNMENT	98.95
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-cut key and p	258.60
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-regulator	149.40
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-nozzle	22.45
MOUNTAIN GRAPHICS SI	Capital Equip Replacement Fund	Motor Vehicle Parts-SIGNS SR CENTER SHUTT	858.00
MOUNTAIN HOME SOUND	Senior Services	Repair & Maintenance-SR. CENTER HVAC SYS	1,123.03
MUNIREVS, LLC	Finance	Lodger's Tax Audit-OUTREACH FEE TO 333 PF	6,675.00
MUNIREVS, LLC	Finance	Lodger's Tax Audit-Outreach fee to 22 Mana	550.00
NICHOLS ELECTRIC, IN	Facilities & Grounds	Repair & Maintenance Services-2x2 LED Light	419.40
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-TOTER & SOAP BAYFIELD	126.08
OFFICE DEPOT	Administration	Operating Supplies-PAPER	69.26
OFFICE DEPOT	Finance	Operating Supplies-PAPER COUNTY FINANCE	69.26
OFFICE DEPOT	Information Technology	Operating Supplies-MOUSE, WRLS	25.98
OFFICE DEPOT	Information Technology	Operating Supplies-TAPE DISP & CUSHION	30.46
OFFICE DEPOT	Human Resources	Operating Supplies-CNTY HUMAN RESOURCE	38.34
OFFICE DEPOT	Human Resources	Operating Supplies-CNTYHUMAN RESOURCE!	72.76
OFFICE DEPOT	Special Operations	Operating Supplies-EXPND FILE	13.49
OFFICE DEPOT	Special Operations	Operating Supplies-INK, REPLACE RED	27.19
OFFICE DEPOT	Special Operations	Operating Supplies-HIGHLIGHTERS, PAPER, C	221.02
OFFICE DEPOT	Building Inspection	Operating Supplies-CHAIR	299.99
OFFICE DEPOT	Senior Services	Operating Supplies-OFFICE SUPPLIES	207.84
OFFICE DEPOT	Senior Services	Operating Supplies-KLEENEX	9.98
OFFICE DEPOT	Senior Services	Operating Supplies-SR. SERVICES TISSUE	77.79
OFFICE DEPOT	Fairgrounds	Operating Supplies-PAPER FAIRGROUNDS	69.26
OFFICE DEPOT	Engineering	Operating Supplies-LABEL	4.25
OFFICE DEPOT	Engineering	Operating Supplies-PAPER, TISSUE, DUSTER	130.60
OFFICE DEPOT	Engineering	Operating Supplies-ALL WEATHER NTBKS	18.52

OFFICE DEPOT	Engineering	Operating Supplies-CNTY ENGINEERING CALE	27.10
OFFICE DEPOT	District Attorney Department	Operating Supplies-MOUSEPAD, PLANNER, S	37.62
OFFICE DEPOT	District Attorney Department	Operating Supplies-DISTRICT ATTY PLANNERS	554.23
OFFICE DEPOT	District Attorney Department	Operating Supplies-PLANNER DISTRICT ATTY	29.09
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-PAPER SUPPLIES	270.04
OFFICE DEPOT	County Assessor	Operating Supplies-OFFICE SUPPLIES - ASSES	34.12
OFFICE DEPOT	County Assessor	Operating Supplies-FILTER - ASSESSOR OFFICI	17.99
OFFICE DEPOT	County Clerk Elections	Operating Supplies-MAGLITE - CLERK & RECO	21.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-TAPE & FOLDERS	19.54
OFFICE DEPOT	Information Technology	Operating Supplies-PAPER - CNTY GIS	76.55
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-PENS & POST-ITS	23.33
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-FORAY BOARD, MARKERS	75.15
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-OFFICE SUPPLIES - DETEN	905.56
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-DETENTIONS - FOLDER	15.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-FOLDERS, DUSTER - DETE	140.96
OFFICE DEPOT	District Attorney Department	Operating Supplies-PLANNERS	70.12
OFFICE DEPOT	District Attorney Department	Operating Supplies-PLANNERS	-169.10
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-bubble mailers	57.69
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-office supplies	101.41
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-envelopes	26.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-office supplies	6.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-paper	43.86
OFFICE DEPOT	Administration	Operating Supplies-office supplies	69.89
OFFICE DEPOT	Administration	Operating Supplies-chalk	9.49
OFFICE DEPOT	Finance	Operating Supplies-office supplies	98.05
OFFICE DEPOT	Information Technology	Operating Supplies-ink cartridge	77.99
OFFICE DEPOT	Planning	Operating Supplies-office supplies	31.91
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-yardstick, tape measure	25.17
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-ink cartridges	111.96
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-office supplies	95.09
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-riser desk	229.99
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-office supplies	96.36
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-office supplies	236.04
OFFICE DEPOT	District Attorney Department	Operating Supplies-office supplies	204.78

OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-batteries	53.96
OPIE J. HAINEY, D.C.	Road & Bridge Maintenance	Medical & Dental Services-DOT PHYSICAL EXA	85.00
PEAK PERFORMANCE IMA	Information Technology	Computer Equip & Software-COMPUTER EQL	8,894.75
PEAK PERFORMANCE IMA	General Fund	Prepaid Items-2017 SOFTWARE MAINTENAN	44,212.00
PEARSON VUE	County Sheriff-Detentions	GED Program-GED	46.25
PHILLIPS ELECTRIC, I	Engineering	CO Marvel&Ignacio Equip Shed-IGNACIO MA	1,300.00
PHIPPEN, ED	County Sheriff-Admin	Training-Discipline & Internal Investigation-Pl	221.00
PINE ENVIRONMENTAL S	Landfill Closure	Monitor & Groundwatr-Other LF-RENTAL - G'	418.01
PINE RIVER COMMUNITY	County Sheriff-Detentions	GED Program-GED Prep-Petranek & Robbins	1,544.00
PITNEY BOWES, INC.	County Clerk Elections	Postage & Box Rent-METER #DM300/DM400	180.00
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-POSTAGE MACHINE REN	90.00
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-POSTAGE MACHINE REN	90.00
PITNEY BOWES, INC.	County Sheriff-Admin	Postage & Box Rent-Postage	71.25
PITNEY BOWES, INC.	County Sheriff-Admin	Postage & Box Rent-Postage	86.25
PITNEY BOWES, INC.	Fairgrounds	Operating Supplies-Paper Folder repair	600.00
POTTHOFF, BARRETT	Special Operations	SWAT Training-SWAT Training	289.00
PREMIER WEED MANAGEM	Road & Bridge Maintenance	Gravel Pit Permits/Reclamatio-CRADER GRAV	1,063.06
PRO FORCE LAW ENFORC	County Sheriff-Patrol	Equipment & Supplies-TSR Digital Power Maç	636.41
PSYCHOLOGICAL RESOUR	County Sheriff-Detentions	Other Contracted Services-Nurses Evals	540.00
PUBLIC AGENCY TRAINI	Criminal Investigations	Training-Use of Force Tng-Reiter & Berryhill	1,100.00
PUBLIC AGENCY TRAINI	Criminal Investigations	Training-Hostage Neg.-Burke & Coover	1,100.00
PUEBLO COMMUNITY COL	Alternatives to Incarceration	Training-LE Academy-Hill	5,000.00
PUEBLO COMMUNITY COL	County Sheriff-Detentions	Training-LE Academy-Hill	1,443.37
PURCHASE POWER	District Attorney Department	Postage & Box Rent-Postage	411.76
PURCHASE POWER	County Clerk Elections	Postage & Box Rent-POSTAGE	5,000.00
R.O. SMOCK	District Attorney Department	Legal Services-PHONE TIME CHARGE STAT V I	100.00
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-Inmate medical	282.45
RAY ALLEN	Capital Equip Replacement Fund	CERF Special Equipment-MD10 FAN	117.24
RAY ALLEN	Capital Equip Replacement Fund	CERF Special Equipment-K9 DEPLOYMENT &	979.99
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-1920-22 TRANSC	75.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-TR 573 STEMS AND FEE	145.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-TR 573 STEMS	100.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-4 456ML7160 BANDAG	1,712.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-4 25X10.00-12 CARLISLE TIRES	407.80

REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-service work	121.50
REGINA WELLS	County Sheriff-Admin	Civil Process Fees-REFUND WELLS/ZUNIGA	9.72
REITER, STEVE	Criminal Investigations	Training-Use of Force Tng	289.00
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-STEEL	886.76
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-PITNEY BOWES BREAK D	117.73
RESERVE ACCOUNT	Administration	Postage & Box Rent-PITNEY BOWES BREAK D	64.37
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-PITNEY BOWES BREAK D	51.68
RESERVE ACCOUNT	Finance	Postage & Box Rent-PITNEY BOWES BREAK D	345.21
RESERVE ACCOUNT	Information Technology	Postage & Box Rent-PITNEY BOWES BREAK D	1.36
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-PITNEY BOWES BREAK D	3.22
RESERVE ACCOUNT	Procurement	Postage & Box Rent-PITNEY BOWES BREAK D	100.39
RESERVE ACCOUNT	Planning	Postage & Box Rent-PITNEY BOWES BREAK D	206.20
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-PITNEY BOWES BREAK D	26.90
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-PITNEY BOWES BREAK D	8.59
RESERVE ACCOUNT	Weed Control	Postage & Box Rent-PITNEY BOWES BREAK D	0.47
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-PITNEY BOWES BREAK D	105.59
RESERVE ACCOUNT	Road & Bridge Maintenance	Postage & Box Rent-PITNEY BOWES BREAK D	0.47
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC LOBBY AI	967.90
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC COURTHO	4,376.40
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC COURTHO	3,931.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC COURT A	287.60
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-GOV16012 LPC	2,445.60
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-LPC FED REMC	4,500.80
ROGERS, SHERYL	County Attorney's Office	Continuing Education & Travel-MILEAGE 5/24	83.70
RUNBECK ELECTION SER	County Clerk Elections	Printing-2016 ELECTION POSTCARD MAILING	3,867.63
RUNBECK ELECTION SER	County Clerk Elections	Printing-GENERAL ELEC 11082016 BOD PAPER	611.92
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Cut keys for (25.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	CERF Parts Inventory-ANTIFREEZE KHAMELEC	394.21
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Shop Supplies-LG SELF-RECYCLING PARTS WA	106.00
SAN JUAN CYCLES	County Sheriff-Patrol	Equipment & Supplies-Bicycles	4,914.00
SAN JUAN CYCLES	County Sheriff-Patrol	Equipment & Supplies-Bicycle Equipment	1,556.18
SANDERS, TODD (CORNW	Capital Equip Replacement Fund	Shop Supplies-CREEPER SEAT	72.75
SANDOVAL, FRANK	Special Operations	SWAT Training-SWAT Commander tng	289.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,684.95

SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,722.67
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	107.57
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	1,539.77
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	232.88
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-FOODS FOR S	2,708.83
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	22.03
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	315.37
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	47.70
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-FOODS FOR S	554.82
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,668.30
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,341.76
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,417.51
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,588.11
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-SR. CENTER F	2,183.55
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-SR. CENTER F	2,519.10
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-FOOD - SR. CI	302.90
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-FOOD SR. CEI	2,094.12
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER FC	447.23
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER FC	515.96
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-FOOD - SR. CE	62.04
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-FOOD SR. CEN	428.92
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,745.13
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,262.82
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,022.30
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	46.82
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,716.61
SHERMAN & HOWARD LLC	County Attorney's Office	Outside Counsel-DANNI LORRIGAN ELECTION	1,274.00
SIERRA DETENTION SYS	County Sheriff-Detentions	Other Contracted Services-Service call	1,646.56
SKYLINE STEEL AND ME	Road & Bridge Maintenance	Metal Culverts-Round Annular Corrugated M	22,446.00
SME ENVIRONMENTAL, I	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-PROFESSIONAL	573.75
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-SEPT. FITNESS	600.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Trash - Fleet/Rd&Brdg - 10/1	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Trash - Fleet/Rd&Brdg - 10/1	98.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Nov 16 Base	41,800.00

SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Population increa	1,800.00
SOUTHERN UTE INDIAN	County Attorney's Office	Dues & Subscriptions-ATTORNEY RENEWAL F	100.00
SOUTHERN UTE INDIAN	County Attorney's Office	Dues & Subscriptions-ATTY RENEWAL FEE FO	100.00
SOUTHERN UTE INDIAN	County Attorney's Office	Dues & Subscriptions-ATTY RENEWAL FEE SV	100.00
SOUTHWEST EMERGENCY	County Sheriff-Detentions	Medical & Dental Services-Inmate medical 16	502.42
SOUTHWEST EMERGENCY	County Sheriff-Detentions	Medical & Dental Services-Inmate medical 16	225.75
SPISHOCK, MARIANNA	Building Inspection	Operating Supplies-ANNUAL CITY VIEW CONF	92.00
STATE OF COLORADO (D	County Clerk Elections	Postage & Box Rent-DATA MAILERS OCTOBER	72.47
STATE OF COLORADO (D	County Clerk Elections	Postage & Box Rent-VEHICLE RENEWAL OCTO	1,730.30
STATE OF COLORADO (D	County Clerk & Recorder	Scanning/Imaging-CLERK & RECORDER 16MN	30.00
STATE OF COLORADO (D	District Attorney Department	Legal Services-SO#17-679	50.00
STERICYCLE, INC.	County Sheriff-Detentions	Other Contracted Services-Sept.	97.00
STEWART, REID	District Attorney Department	Meetings-per diem for NDAA Training for Fel	203.00
STORY, PATRICIA J	County Sheriff-Admin	Overtime-VR Mileage reimbursement	131.76
SUCAP, INC	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Monitor accoun	20.00
SUMMIT SUPPLY CORP.	Capital Equip Replacement Fund	Machinery & Equipment Parts-POWER BAND	151.81
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Monitoring & Svc	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Qtr Monitoring &	297.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Monitoring servic	192.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Qtr. Monitoring Fe	111.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Qtr Monitoring fe	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Qtr. Monitoring fe	231.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Qtr Monitoring Fe	75.00
SUPERIOR ALARM COMPA	Building Maintenance-OMPO	Repair & Maintenance Services-Svc Inspec &	687.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-BOUNTY TWL 40 CT, COTT	304.34
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	41.66
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	390.66
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies - FGrds	825.40
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,199.78
SUSAN ARMSTRONG	Facilities & Grounds	Hazardous Waste Roundup-REIMB FOR GIFT	120.00
TASER INTERNATIONAL	County Sheriff-Detentions	CERT Equipment-Class III, holsters & Batterie	4,828.91
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-LIBRARY PLAN SUBSC	20.38
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-west information charg	1,584.31
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-library plan charges	20.38

THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-Courthouse Elevat	441.00
TISHER, BRANDON	Special Operations	SWAT Training-SWAT Commander training	289.00
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-HIDTA reimb C. Cl	21,425.06
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-NOV 1 - NOV 30 2016 LEASE	3,304.40
TOWN OF BAYFIELD	County Clerk & Recorder	Utilities-3RD QTR UTILITIES - 2016 BAYFIELD '	1,087.67
TOWN OF BAYFIELD	Road & Bridge Maintenance	Road & Bridge Tax Allocation-QUTRLY REPOR	414.56
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-SALES TAXES AI	80,638.00
TOWN OF IGNACIO	Special Investigations	HIDTA Grant Expenditures-3rd Qtr HIDTA Rei	19,571.94
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-SALES TAX ALLC	71,566.00
TOWN OF IGNACIO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-QUTRLY REPOR	184.52
TRANSUNION	District Attorney Department	Legal Services-ACCT ID 208454 DIST ATTY SI)	62.75
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC MULTIPLI	370.05
TRAUTNER GEOTECH (IN	Road & Bridge Maintenance	Gravel & Sand-TESTING FOR GRAVEL CRUSHI	2,827.05
TRES MESAS SPRAYING,	Weed Control	Weed Control-WEED SPRAYING	4,352.69
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	46.26
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Kits	53.05
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	51.06
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Monthly Water Tr	315.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-TYLER DOCUMEN	140.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-TRAVEL EXP KI	2,203.10
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-EMPLOEE TRA	2,000.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-implementatic	5,100.00
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4x6 mats & 8 48	39.00
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4x6 mats & 8 48	39.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-COVERALLS: PANTS WO	91.91
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-COVERALLS & VESTS FO	91.91
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-UNIFORMS	140.59
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-UNIFORMS	116.24
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-COVERALLS & PANTS FC	91.91
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-COVERALLS & PANTS FC	91.91
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-EMPLOYEE SHIRTS	148.14
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-EMPLOYEE SHIRTS	116.24
UNI-STAFF SERVICES	Finance	Temporary Salaries-Temporary staff, Louetta	377.72
UNIVERSITY OF COLORA	Road & Bridge Maintenance	Rental of Equipment & Vehicles-TRAINING FC	300.00

UNIVERSITY OF COLORA	Road & Bridge Maintenance	Rental of Equipment & Vehicles-TRAINING FC	600.00
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Inmate transport-Ta	571.23
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Inmate transport-Or	1,062.27
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Inmate transport-Mi	1,126.40
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Inmate transport-Pe	598.75
US STANDARD SIGN	Road & Bridge Maintenance	Sign Parts & Supplies-Sign blanks	7,540.26
USDA, APHIS, GENERAL	Public Service Agency PS	Predator Control-WILDLIFE MANAGEMENT S.	7,971.51
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-RTL Transmissic	170.17
VAUGHAN & DEMURO	District Attorney Department	Other Professional Services-WILLIAMSON GR	2,875.00
VECTRA BANK COLORADO	Finance	Miscellaneous Expense-Control Account char	4,276.19
VERIZON WIRELESS	District Attorney Department	Telephone-D A PHONE	80.06
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-FILTERS, SEAL'	324.24
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-FILTERS, SEAL'	555.53
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-FILTERS AND C	141.13
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-FILTERS, SEAL'	324.24
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-SEALS, FILTER'	555.53
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Equipment-2016 4x4 Extendable Backh	89,553.23
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Capital Outlay Road and Bridge-Motor Grade	100,800.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-ROLLER CHECI	269.51
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-parts	28.80
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-parts	2.86
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-washer	12.34
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-parts	226.20
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-parts	226.40
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-parts	931.15
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-parts	128.73
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-parts	166.25
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-parts	31.98
Walker's Do It Best	Road & Bridge Maintenance	Operating Supplies-Parts	8.64
WEBB, MATTHEW	Criminal Investigations	Training-Per Diem-dog recert	263.00
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-September 2016 Stat	61,140.62
WEST INTERACTIVE	Information Technology	Software Maintenance Contract-CIVIC LIVE S	5,250.00
WEST SLOPE TESTING &	Capital Equip Replacement Fund	Other Professional Services-VISUAL INSPECTI	700.00
Western Agriculture	County Sheriff-Admin	Civil Process Fees-Ross Gosney	70.00

WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-FUEL THROUGH CARD S'	3,784.37
WEX BANK	Capital Equip Replacement Fund	Operating Supplies-FUEL THROUGH CARD SY!	21.50
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-CERF FUEL PURCHASES	3,842.46
WEX BANK	Capital Equip Replacement Fund	Operating Supplies-CERF FUEL PURCHASES	14.00
WRIGHT WATER ENGINEE	Engineering	Consultants-R&B AUMENTATION PLAN UPDA	900.00
WRIGHT WATER ENGINEE	Engineering	Consultants-CONSULTING	173.50
ZONES	Information Technology	Computer & Operating Equip-Uninterruptabl	13,184.90
		Total \$	2,356,815.72