

La Plata County  
A/P Expenditures September 2016

<b>Vendor</b>	<b>Department</b>	<b>Purchases</b>	<b>Amount</b>
ABER, EDWARD J.	County Sheriff-Detentions	Meetings-Gaming Grant Presentation-per die	83.00
ADAMS OVERHEAD DOOR	Fairgrounds	Repair & Maintenance Services-Shop Door R	320.00
ADAMSON POLICE PRODU	County Sheriff-Patrol	Clothing & Uniforms-Summit 2nd Chance Lev	980.00
ADAMSON POLICE PRODU	County Sheriff-Admin	Clothing & Uniforms-Summit Level IIIA vests	2,125.00
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Lightning strike c	1,639.00
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Glass for Tah	1,022.00
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-chevy taho a	217.00
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-GLASS FOR '1	217.00
ADVERTISING INNOVATI	Alternatives to Incarceration	Clothing & Uniforms-ATi-Harrington shirts	133.94
ADVERTISING INNOVATI	County Sheriff-Detentions	Clothing & Uniforms-Patch/bar stripes	1,313.19
ADVERTISING INNOVATI	Special Operations	Supplies-SRO-Mugs	1,422.95
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-Joshua Sewell	561.60
ANIMAS SURVEYING & M	Planning	Surveyors-8 Land Surveyor Plat Reviews	560.00
ANNA'S ALTERATIONS	County Sheriff-Admin	Clothing & Uniforms-Uniform Cleaning	80.00
ANNA'S ALTERATIONS	County Sheriff-Patrol	Clothing & Uniforms-Uniform Cleaning	103.00
ANNA'S ALTERATIONS	County Sheriff-Detentions	Clothing & Uniforms-Uniform Cleaning	283.00
ANNIE SATARIANO	Senior Services	Meetings-Per Diem for Matter of Balance tra	64.82
ARKADIN, INC	Procurement	Operating Supplies-Pre-bid conference call O	92.76
ARMENTANO, DANIEL	County Assessor	Training-Travel to Cortez Reimbursement	26.00
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-AUTOPSY CHARLES REED,	2,600.00
ASI COBRA	Human Resources	Other Professional Services-August COBRA A	140.00
ASIFLEX	Human Resources	Other Professional Services-HSA PLAN FEES 1	610.50
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-August 2016 Outside Couns	1,526.75
AT&T MOBILITY	Board of County Commissioners	Telephone-JULY 14-AUG. 13 CELL PHONE	231.45
AT&T MOBILITY	County Assessor	Telephone-JULY 14-AUG. 13 CELL PHONE	173.98
AT&T MOBILITY	County Clerk & Recorder	Telephone-JULY 14-AUG. 13 CELL PHONE	57.60
AT&T MOBILITY	County Treasurer	Telephone-JULY 14-AUG. 13 CELL PHONE	36.70
AT&T MOBILITY	Administration	Telephone-JULY 14-AUG. 13 CELL PHONE	113.71
AT&T MOBILITY	Facilities & Grounds	Telephone-JULY 14-AUG. 13 CELL PHONE	29.49
AT&T MOBILITY	County Attorney's Office	Telephone-JULY 14-AUG. 13 CELL PHONE	170.30

AT&T MOBILITY	Extension Office	Telephone-JULY 14-AUG. 13 CELL PHONE	160.53
AT&T MOBILITY	Information Technology	Telephone-JULY 14-AUG. 13 CELL PHONE	94.60
AT&T MOBILITY	Veterans Services	Telephone-JULY 14-AUG. 13 CELL PHONE	29.49
AT&T MOBILITY	County Sheriff-Admin	Telephone-JULY 14-AUG. 13 CELL PHONE	338.29
AT&T MOBILITY	Special Investigations	Telephone-JULY 14-AUG. 13 CELL PHONE	154.63
AT&T MOBILITY	Criminal Investigations	Telephone-JULY 14-AUG. 13 CELL PHONE	274.88
AT&T MOBILITY	County Sheriff-Patrol	Telephone-JULY 14-AUG. 13 CELL PHONE	2,544.09
AT&T MOBILITY	Alternatives to Incarceration	Telephone-JULY 14-AUG. 13 CELL PHONE	70.87
AT&T MOBILITY	County Sheriff-Detentions	Telephone-JULY 14-AUG. 13 CELL PHONE	113.28
AT&T MOBILITY	Building Inspection	Telephone-JULY 14-AUG. 13 CELL PHONE	234.72
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-JULY 14-AUG. 13 CELL PHONE	222.56
AT&T MOBILITY	Senior Services	Telephone-JULY 14-AUG. 13 CELL PHONE	58.98
AT&T MOBILITY	Fairgrounds	Telephone-JULY 14-AUG. 13 CELL PHONE	29.49
AT&T MOBILITY	District Attorney Department	Telephone-JULY 14-AUG. 13 CELL PHONE	34.19
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-JULY 14-AUG. 13 CELL PHONE	43.49
AT&T MOBILITY	Administration	Telephone-(970)764-0456 Megan Graham	9.00
AT&T MOBILITY	County Attorney's Office	Telephone-(970)764-0263 Kathleen Lyon	19.78
AT&T MOBILITY	County Attorney's Office	Telephone-(970)764-0439 County Attorney	9.00
AT&T MOBILITY	County Attorney's Office	Telephone-Customer#287272122002	5.00
AT&T MOBILITY	Board of County Commissioners	Telephone-Aug 14-Sept 13, 2016	231.60
AT&T MOBILITY	County Assessor	Telephone-Aug 14-Sept 13, 2016	174.08
AT&T MOBILITY	County Clerk & Recorder	Telephone-Aug 14-Sept 13, 2016	57.65
AT&T MOBILITY	County Treasurer	Telephone-Aug 14-Sept 13, 2016	36.75
AT&T MOBILITY	Administration	Telephone-Aug 14-Sept 13, 2016	128.42
AT&T MOBILITY	Facilities & Grounds	Telephone-Aug 14-Sept 13, 2016	29.54
AT&T MOBILITY	County Attorney's Office	Telephone-Aug 14-Sept 13, 2016	265.41
AT&T MOBILITY	Extension Office	Telephone-Aug 14-Sept 13, 2016	160.68
AT&T MOBILITY	Information Technology	Telephone-Aug 14-Sept 13, 2016	68.40
AT&T MOBILITY	Veterans Services	Telephone-Aug 14-Sept 13, 2016	29.54
AT&T MOBILITY	County Sheriff-Admin	Telephone-Aug 14-Sept 13, 2016	302.03
AT&T MOBILITY	Special Investigations	Telephone-Aug 14-Sept 13, 2016	128.48
AT&T MOBILITY	Criminal Investigations	Telephone-Aug 14-Sept 13, 2016	222.58
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Aug 14-Sept 13, 2016	2,433.56
AT&T MOBILITY	Alternatives to Incarceration	Telephone-Aug 14-Sept 13, 2016	44.72

AT&T MOBILITY	County Sheriff-Detentions	Telephone-Aug 14-Sept 13, 2016	118.61
AT&T MOBILITY	Building Inspection	Telephone-Aug 14-Sept 13, 2016	234.87
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Aug 14-Sept 13, 2016	232.76
AT&T MOBILITY	Senior Services	Telephone-Aug 14-Sept 13, 2016	59.08
AT&T MOBILITY	Fairgrounds	Telephone-Aug 14-Sept 13, 2016	29.54
AT&T MOBILITY	District Attorney Department	Telephone-Aug 14-Sept 13, 2016	34.24
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-Aug 14-Sept 13, 2016	43.54
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Jebco - 7/15 to 8/12	32.10
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Schluter Bldg	29.80
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - General Svcs/Bodo	32.74
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 211 Rock Pt	24.07
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #101 7/15 to 8/12	30.05
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #103	29.80
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #107 7/15 - 8/12	20.81
ATMOS ENERGY	County Sheriff-Detentions	Gas-Natural Gas - Jail 7/15 to 8/12	1,135.60
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas - Fleet & Rd&Brdg	13.05
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Natural Gas - Fleet & Rd&Brdg	30.42
ATMOS ENERGY	Facilities & Grounds	Gas-Pepsi Bldg Gas - 8/10 - 9/12	36.99
ATMOS ENERGY	Fairgrounds	Gas-Gas - FGrds 8/9 - 9/9	102.10
ATMOS ENERGY	Facilities & Grounds	Gas-CAB natural gas - 8/12 - 9/14	32.46
ATMOS ENERGY	Facilities & Grounds	Gas-Schluter Bldg Natl Gas 8/12 - 9/14	29.80
ATMOS ENERGY	Facilities & Grounds	Gas-Gen Svcs Bldg Natl Gas 8/13-9/15	31.92
ATMOS ENERGY	Facilities & Grounds	Gas-211 Rock Pt - Natural Gas 8/13 - 9/15	41.04
ATMOS ENERGY	Facilities & Grounds	Gas-135 Burnett, #103 Nat'l Gas	29.80
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas 135 Burnett #107	29.67
ATMOS ENERGY	Special Investigations	Gas-natural gas SIU	11.93
ATMOS ENERGY	County Sheriff-Detentions	Gas-Jail - Natural Gas 8/13 - 9/15	1,565.90
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Fleet/Rd&Brdg Natl Gas 8/13 - 9/15	15.86
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Fleet/Rd&Brdg Natl Gas 8/13 - 9/15	37.01
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Breads	200.16
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	389.82
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	219.66
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	266.58
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	248.40

AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	13.68
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	268.68
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	214.81
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	254.90
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	147.88
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	322.18
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-AIR FILTER, CONT BATT	277.37
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-AIR FILTER PANEL, CAR	16.22
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-CARTRIDGE LUBE M	35.30
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Motor Vehicle Parts-BRAKE ROTORS & PADS	393.98
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter Panel	38.46
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	277.32
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Spin on lube/air filtger	52.66
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-FILTERS, BATTERY	64.22
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-CARTRIDGE FUEL M, SP	9.34
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-AIR & OIL FILTER	7.77
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-FILTERS, BATT	81.08
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-FILTERS, SEPA	36.13
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-AIR & OIL FILT	31.95
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Micron LED stud mo	300.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Contrac	25,726.90
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-Axis Detox Center 3rd QTR 2016	8,125.00
AXIS HEALTH SYSTEM	Public Service Agency HW	Axis ATU - SW CO Ment Hlth Cen-Crossroads	40,566.00
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-SEPT 2016 IGA DETOX CONTRACT	2,708.33
BACA. STEVE	Risk Management	Safety Equipment Reimburs-SAFety Boot rein	80.00
BANK OF AMERICA, NA	Engineering	Right Of Way Acquisition-Admin review and a	1,050.00
BASIN CO-OP, INC.	County Coroner	Operating Supplies-Disposable Needles 20	5.25
BASIN PRINTING & IMA	Senior Services	Printing-Volunteer Party Invitations Bayfield/	148.71
BAYFIELD SCHOOL DIST	Road & Bridge Maintenance	For Res Allocation of SRS-Allocation of Forest	35,605.41
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Monthly Electronic-Au	2,201.49
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly Parasites for N	39.45
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly Parasites for N	39.45
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for n	39.45

BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly Parasites for r	39.45
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 Outside Couns	50.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-8/14-8/19 Warre	730.00
BLUELINE REPROGRAPHI	Office of Emergency Mgmt	Operating Supplies-(2) 36x150	59.28
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	30.00
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	259.99
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	38.95
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate caps	48.30
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate trousers	363.32
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	371.72
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Custom Kit	1,102.50
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	999.96
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate clothing	513.11
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate Supplies	234.00
BOB'S JOHNS, INC.	Road & Bridge Maintenance	Operating Supplies-Porta Potty Rental	82.69
BRAINSTORM INTERNET,	County Attorney's Office	Telephone-#28044 Phone Service 9/1-10/1/1	291.92
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	Operating Supplies-TBA NON INVENTORIED F	1,214.00
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-CERF FUEL INV DURANG	13,523.24
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-CERF fuel Inv. Ignacio sh	4,115.87
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-CERF fuel Inv Marvel R&	3,802.53
BRENNAN OIL COMPANY	Fairgrounds	CERF Fuel-410 gals Diesel red #2	749.89
BROKEN BANDS, LLC	County Attorney's Office	Building Rent-September Rent 1099 Main #3	2,790.00
BROKEN BANDS, LLC	County Attorney's Office	Building Rent-October 2016 rent 1099 Main,	2,790.00
BUTLER SNOW LLP	County Attorney's Office	Outside Counsel-Outside Counsel-Election Su	4,218.00
C&J GRAVEL PRODUCTS,	Road & Bridge Fund	Contract retainage payable-Contract to crush	-1,960.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Contract to crush gravel/road	39,200.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-CONTRACT#16-015-3210 CHIF	2,615.65
C&J GRAVEL PRODUCTS,	Road & Bridge Fund	Contract retainage payable-CLASS 6 GRAVEL	-1,960.00
C&J GRAVEL PRODUCTS,	Road & Bridge Fund	Contract retainage payable-16-015-3210 Fin	-253.43
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-CLASS 6 GRAVEL CONTRACT T	39,200.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-16-015-3210 Final for contrac	5,068.56
CAL STEEL, LLC	Senior Services	Capital Outlay - Sen Serv Capi-Senior center F	18,444.00

CAL STEEL, LLC	Capital Equip Replacement Fund	Operating Supplies-1/8 X1 STAINLESS STEEL F	13.00
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-K Donut Shop and K Gree	41.80
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-1 5 GALLON OF WATER FI	6.75
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-2 5 GALLONS OF WATER :	13.50
CASCADE WATER-COFFEE	Alternatives to Incarceration	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Water Delivery - F	260.00
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Drinking Water - F	40.50
CASCADE WATER-COFFEE	Engineering	Operating Supplies-2 5 GALLONS OF WATER I	13.50
CASCADE WATER-COFFEE	Alternatives to Incarceration	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Senior Center	67.23
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Center	13.77
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water and Cup Delivery	40.50
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-SO Special Investigations	13.50
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water Delivery	20.25
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water Delivery	20.25
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-water delivery county att	13.50
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-water delivery county att	6.75
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-water delivery county att	6.75
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-water delivery county att	6.75
CASCADE WATER-COFFEE	County Sheriff-Admin	Operating Supplies-Water Delivery Sheriff Of	27.00
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-VERMONT COUNTRY, NA	43.80
CASCADE WATER-COFFEE	Alternatives to Incarceration	Operating Supplies-Water	6.75
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-10 GAL WATE	56.03
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-10 GAL WATE	11.47
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-8 GALLON WATER	66.18
CASSIDY, JOHN P	Board of County Commissioners	Contracted Employee Services-Referee servic	124.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Inmate supplies	210.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Inmate janitorial	251.34
CEDAR DIAGNOSTICS, L	County Sheriff-Detentions	Prisoner Transportation-CDL Drug Test	40.00
CEDAR NETWORKS	Information Technology	Telephone-Phones Dial Up Nationwide Servic	280.00
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	721.88
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	556.12
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	208.35

CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	695.12
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	140.00
CENTURYLINK	District Attorney Department	Telephone-A/C#300900538	374.03
CENTURYLINK	County Clerk & Recorder	Telephone-Aug 22 - Sept 21	116.79
CENTURYLINK	Facilities & Grounds	Telephone-Aug 22 - Sept 21	312.55
CENTURYLINK	Building Maintenance-OMPO	Telephone-Aug 22 - Sept 21	62.56
CENTURYLINK	Information Technology	Telephone-Aug 22 - Sept 21	42.11
CENTURYLINK	Procurement	Telephone-Aug 22 - Sept 21	44.58
CENTURYLINK	Special Investigations	Telephone-Aug 22 - Sept 21	39.03
CENTURYLINK	County Sheriff-Patrol	Telephone-Aug 22 - Sept 21	117.09
CENTURYLINK	Office of Emergency Mgmt	Telephone-Aug 22 - Sept 21	117.09
CENTURYLINK	Senior Services	Telephone-Aug 22 - Sept 21	78.06
CENTURYLINK	Fairgrounds	Telephone-Aug 22 - Sept 21	123.31
CENTURYLINK	Road & Bridge Maintenance	Telephone-Aug 22 - Sept 21	119.87
CENTURYLINK	Road & Bridge Maintenance	Telephone-Telephone Service Marvel Shop 0	7.87
CENTURYLINK	County Clerk & Recorder	Telephone-Business Services #65109121	1.79
CENTURYLINK	Information Technology	Telephone-Business Services #65109121	1.23
CENTURYLINK	Procurement	Telephone-Business Services #65109121	2.10
CENTURYLINK	Special Investigations	Telephone-Business Services #65109121	0.87
CENTURYLINK	County Sheriff-Patrol	Telephone-Business Services #65109121	1.10
CENTURYLINK	Alternatives to Incarceration	Telephone-Business Services #65109121	1.47
CENTURYLINK	Senior Services	Telephone-Business Services #65109121	1.14
CENTURYLINK	Fairgrounds	Telephone-Business Services #65109121	0.90
CENTURYLINK	Road & Bridge Maintenance	Telephone-Business Services #65109121	0.82
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-BAC Tests	280.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-BAC's S16-14521, 15378,	1,255.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-BAC s16-18637	255.00
Christopher Perez	Alternatives to Incarceration	ATI-Work Release-Early Release	100.00
CITRIX SYSTEMS, INC.	Information Technology	Software Maintenance Contract-Citrix Remot	2,713.52
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Aug. Cleaning	36.00
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Aug. Cleaning	283.75
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Aug. Cleaning	79.90
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Sales taxes allo	310,169.00
CITY OF DURANGO	Public Service Agency GG	Recreation Scholarships-August County Resid	529.50

CITY OF DURANGO	Public Service Agency RC	Library - FLM & Sunnyside-Sept 2016 branch	9,583.33
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Sept 2016 main branc	159,564.08
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-SALES TAXES AI	367,315.00
CITY OF DURANGO	Public Service Agency RC	Library - FLM & Sunnyside-October 2016 brai	9,583.33
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-October 2016 main lil	159,564.08
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-water/trash 7/6 - 8/1 - CAB	440.67
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-water/sewer - 7/6 - 8/1 Schl	44.53
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - 7/6-8/1 - Courthouse	427.01
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water/trash 7/6-8/1 courthc	30.87
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water/sewer/trash - 7/6-8/1	377.69
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water/sewer/trash - 7/6-8/1	76.50
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-water/sewer/trash - 7/6-8/1	345.05
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-water/trash 7/6 - 8/1 - CAB	9.73
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water/trash 7/6-8/1 courthc	238.98
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water/sewer/trash - 7/6-8/1	96.23
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water/sewer/trash - 7/6-8/1	21.08
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-water/sewer/trash - 7/6-8/1	47.57
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Water & Sewer-Water/sewer/trash - OMPO	358.71
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Waste Disposal-Water/sewer/trash - OMPO	124.35
CITY OF DURANGO (UTI	Criminal Investigations	Water & Sewer-Water/sewer/trash - 7/6-8/1	159.35
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water/sewer - 7/6-8/1 - Jail I	364.03
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water/sewer - 7/6-8/1 - Jail I	1,465.70
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water/sewer/trash - 7/6-8/1	2,926.79
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water/sewer - 7/6-8/1 - Jail I	2,061.22
CITY OF DURANGO (UTI	County Sheriff-Detentions	Waste Disposal-Water/sewer/trash - 7/6-8/1	641.27
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - 7/6 to 8/1 Sr Center	40.28
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water/sewer 7/5-8/1 - Sr. Ce	400.22
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water/sewer 7/5-8/1 - Sr Ctr	62.58
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - 7/6-8/1 - Sr Center	339.10
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water/sewer/trash 7/6-8/1 f	277.28
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - 7/6-8/1 - FGs 4H S	98.26
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water/sewer - 7/6-8/1 - FGrc	194.79
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water/sewer/trash - 7/5-8/1	30.87
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - 7/5-8/1 - FGs Resic	201.84



CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-water/sewer - 7/5-8/1 - FGrc	112.63
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-water- 7/6-8/1 - FGrcs Irrig 2	536.15
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-water/sewer - 7/6-8/1 - FGrc	117.78
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-water - 7/7-8/1 - FGrcs RV Pa	49.20
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-water - 7/6-8/1 - Fgrds Ballfie	7,083.71
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-water/sewer - FGrcs Arena -	1,738.90
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-water/sewer - 7/6-8/1 - FGrc	223.91
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-water - 7/6-8/1 - FGrcs Bunn	14.33
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water/sewer/trash 7/6-8/1 F	853.21
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water/sewer/trash - 7/5-8/1	4.74
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-water = 7/7-8/1 - Rd & Brdg/	7.79
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-water/sewer/trash	202.13
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Waste Disposal-water/sewer/trash	53.21
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-water = 7/7-8/1 - Rd & Brdg/	18.16
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-water/sewer/trash	471.62
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Waste Disposal-water/sewer/trash	124.14
CITY OF DURANGO (UTI	Special Investigations	Water & Sewer-water sewer trash SIU	259.83
CITY OF DURANGO (UTI	Special Investigations	HIDTA Grant Expenditures-water sewer trash	438.14
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee supplies	78.55
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Senior Cente	28.64
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Senior Cente	84.66
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Center	5.86
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Center	17.34
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee service for Road &	49.00
COCA COLA BOTTLING C	County Sheriff-Admin	Operating Supplies-Coffee Sheriff Office	75.40
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee supplies	35.80
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-SENIOR CENT	41.08
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-SENIOR CENT	40.67
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-SENIOR CENTI	8.42
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-SENIOR CENTI	8.33
Colorado Alternative	Criminal Investigations	Training-CASP '16 Annual Conference	50.00
COLORADO ASSESSORS'	County Assessor	Training-9.14.16 ADM 930 registration J. Boy	10.00
COLORADO ASSESSORS'	County Assessor	Training-9.14.16 ADM 930 registration P. Fog	10.00
COLORADO BAR ASSOCIA	General Fund	Prepaid Items-CLE Bradforms 10/1/16-10/1/	335.61

COLORADO BAR ASSOCIA	County Attorney's Office	Dues & Subscriptions-CLE Bradforms 10/1/16	111.89
COLORADO COUNTY TREA	County Treasurer	Meetings-Allison Aichele Registration CCTA/F	150.00
COLORADO COUNTY TREA	Public Trustee's Office	Meetings-Allison Aichele Registration CCTA/F	75.00
COLORADO DEPARTMENT	Road & Bridge Maintenance	Gravel Pit Permits/Reclamatio-SWMP for Cra	75.00
COLORADO STATE UNIVE	Extension Office	Contracted Employee Services-COUNTY FORI	14,958.00
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-OCTOBER COMP.	1,955.00
COMPLIANCE DRUG	Human Resources	Other Professional Services-Drug Test	40.00
COMPLIANCE DRUG	County Sheriff-Admin	Other Contracted Services-instant test-10 pa	60.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Synthetic Blend/Grease	350.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Synthetic Blend/Grease	129.72
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-BULK PURUS SYN 15W-	864.60
CONSORTIUM FOR OLDER	Senior Services	Meetings-A MATTER OF BALANCE COACH TR.	110.00
COUNTY TECHNICAL SER	Risk Management	Prop, Casualty & Liability Ins-CAPP SELF-FUNI	10,932.06
CROSSROADS CONDO ASS	County Attorney's Office	Building Rent-Rent#313 April-July	1,328.96
CROSSROADS CONDO ASS	County Attorney's Office	Building Rent-#311 Rent April-July	832.55
Curtis Dettman	Building Inspection	Dues & Subscriptions-reimbursement for cer	110.00
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-Investment advis	3,063.75
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	161.40
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Janitorial	591.20
DAVEY COACH SALES, I	Capital Equip Replacement Fund	CERF Equipment-ADA Minivan Braun Enterva	46,311.00
DELL MARKETING LP	Capital Improvement Fund -GG	Info Serv Capital & Projects-Dell Latitude E55	1,999.20
Delta Combined Court	County Attorney's Office	Outside Counsel-Case #09CR144-Martin Coui	40.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-T-shirt rags 25	79.80
DENVER SHERIFF DEPAR	District Attorney Department	Witness Expenses-Summons Service	5.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,108.98
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,876.75
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,886.31
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,867.17
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	2,937.99
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,071.33
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,011.36
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,442.01
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Supply of Dust Pa	3,410.11
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-Unit #11 repair and materi	909.18

DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-BEARING, BRAKE, HOSE	8.45
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-BEARING, BRA	744.13
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-SIGHT GUIDE & SHOE K	265.32
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-FLT-RNR BELT, C/BRAKE	51.68
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-SIGHT GUIDE/PR	72.65
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-CREDIT MEMO SHOE KI	-88.44
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-CREDIT FOR SHOE KIT C	-68.30
DTW PROPERTIES	County Clerk & Recorder	Building Rent-September 2016 rent 98 Evere	10,658.00
DTW PROPERTIES	County Clerk & Recorder	Building Rent-October 2016 rent 98 Everett S	10,658.00
DURANGO FIRE EQUIPME	Facilities & Grounds	Other Contracted Services-Annual Inspec on	58.02
DURANGO HERALD	Planning	Advertising-LEAGAL ADS FOR PLANNING GL-1	242.58
DURANGO HERALD	Human Resources	Recruitment-Employment Ads	782.74
DURANGO HERALD	Procurement	Advertising-Legal Ads 8/6-8/31/16	193.99
DURANGO HERALD	Procurement	Advertising-Public Legal Notice 8/11/16	62.31
DURANGO HERALD	Finance	Advertising-Monthly Expenditure Open Reco	177.84
DURANGO HERALD	Finance	Advertising-237848 8/23/16 open records by	170.04
DURANGO HERALD	County Treasurer	Advertising-PERSONAL PROP & MOBILE HOV	5,736.00
DURANGO HERALD	County Sheriff-Detentions	Prisoner Commissary Purch-Jail subscriptions	1,340.00
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-00258-001D6-21 284B S	7.02
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-PLUG, LAMPS, SWITCH,	146.30
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Flywheel Res	75.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-HD VISE ON JULY 14 INV	-105.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake drum, rotor and d	244.15
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Reman brake shoes and	46.34
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake shoe kit and adjus	19.94
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Self adjuster repair 08 G	13.57
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-purchased on inv# 1990.	-8.97
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-SEAT COVERS & FLOOR I	99.81
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-MIST DETAILER & AIR FR	26.36
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-BRAKE ROTOR & WHEEL	162.38
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-2014 Dodge Truck Oil F	5.34
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Switch	7.88
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-4 Led Ful Patt	53.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Drum Brake Credit orig#	-10.97

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Core Deposit orig inv#15	-9.30
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Signal Lamp	32.75
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Mul Hose	15.28
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-2008 Tahoe a/c belt & s	45.60
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-HALOGEN CAPSULE	16.82
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-UJOINT	22.14
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-LED SS MC REI	6.55
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-NAPAGOLD AI	39.84
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-HORN	14.85
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-SPLASH GUAR	32.66
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-OIL BATH WHI	27.78
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-NAPAGOLD AI	51.12
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-NAPAGOLD FL	19.01
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-GLASS CLEANER	11.88
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-STORAGE RENTAL	400.00
DURANGO SCHOOL DISTR	Road & Bridge Maintenance	For Res Allocation of SRS-Allocation of Forest	122,533.00
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	Motor Vehicle Parts-PRO MAXX NERF BAR (B	300.00
DYER, BRANDON	Criminal Investigations	Training-K9 Training per diem	116.00
EGGLESTON, SAM	Criminal Investigations	Training-Per Diem-Spillman Conf	131.00
ELITE K-9, INC	County Sheriff-Patrol	Equipment & Supplies-Customer #59055	1,074.12
ELITE K-9, INC	Capital Equip Replacement Fund	CERF Special Equipment-Customer #59055	1,074.12
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Situational Lea	428.40
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Situational Lea	800.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-EMSI BFLF CMER	4,138.05
ENV, LLC	Facilities & Grounds	10 Burnett Lease-Sept Rent payment for 10 E	44,979.00
EQUIFAX WORKFORCE SO	Human Resources	Other Professional Services-Customer #LU07	250.00
EVENT SOFTWARE	Senior Services	Computer Equip & Software-Software ann m	346.00
EVENT SOFTWARE	Fairgrounds	Software Maintenance Contract-Software an	1,384.00
FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coupler-1.25 \	160.13
FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts and Serv	162.89
FASTENAL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Nuts, supplies	11.65
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Pins, bushgs, etc	41.91
FASTER ASSET	Capital Equip Replacement Fund	Software Maintenance Contract-ANNUAL UP	8,016.16
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-Telephone A/C#0000010184	0.68

FASTTRACK COMMUNICAT	County Assessor	Telephone-Telephone A/C#0000010184	7.32
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Telephone A/C#0000010184	25.36
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Telephone A/C#0000010184	0.75
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Telephone A/C#0000010184	3.75
FASTTRACK COMMUNICAT	Public Trustee's Office	Telephone-Telephone A/C#0000010184	0.27
FASTTRACK COMMUNICAT	Administration	Telephone-Telephone A/C#0000010184	20.16
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Telephone A/C#0000010184	0.75
FASTTRACK COMMUNICAT	Extension Office	Telephone-Telephone A/C#0000010184	2.66
FASTTRACK COMMUNICAT	Finance	Telephone-Telephone A/C#0000010184	3.59
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Telephone A	1,295.89
FASTTRACK COMMUNICAT	Information Technology	Telephone-Telephone A/C#0000010184	1,928.69
FASTTRACK COMMUNICAT	Human Resources	Telephone-Telephone A/C#0000010184	2.56
FASTTRACK COMMUNICAT	Procurement	Telephone-Telephone A/C#0000010184	3.72
FASTTRACK COMMUNICAT	Planning	Telephone-Telephone A/C#0000010184	8.68
FASTTRACK COMMUNICAT	Risk Management	Telephone-Telephone A/C#0000010184	0.04
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Telephone A/C#0000010184	3.59
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Telephone A/C#0000010184	4.09
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Telephone A/C#0000010184	14.07
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Telephone A/C#0000010184	8.02
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Telephone A/C#0000010184	14.61
FASTTRACK COMMUNICAT	County Coroner	Telephone-Telephone A/C#0000010184	0.03
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Telephone A/C#0000010184	2.59
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Telephone A/C#0000010184	3.43
FASTTRACK COMMUNICAT	Weed Control	Telephone-Telephone A/C#0000010184	1.43
FASTTRACK COMMUNICAT	Senior Services	Telephone-Telephone A/C#0000010184	2.98
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Telephone A/C#0000010184	0.56
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Telephone A/C#0000010184	0.85
FASTTRACK COMMUNICAT	Engineering	Telephone-Telephone A/C#0000010184	4.58
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Telephone A/C#0000010184	47.81
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Telephone A/C#0000010184	5.51
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-40-14-008 multi	-28,956.75
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-40-14-008 m	385,737.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-40-14-008 mult	85,177.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-40-14-008 mul	108,221.00

FEDERAL EXPRESS	Facilities & Grounds	Jail Site Clean Up-Jail Air Quality expense	52.72
FEDEX CUSTOMER INFOR	Criminal Investigations	Operating Supplies-Inv -IL	15.85
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-FS Transforce #192234	117.32
FLAME TOOLS & EQUIPM	Capital Equip Replacement Fund	Shop Supplies-SIX PC SOCKET ADAPTER SET	12.00
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-UJOINT STRAP	70.20
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-FR16020	927.30
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-FR16020	235.60
FLEETPRIDE	Capital Equip Replacement Fund	Shop Supplies-FR16020	35.52
FLEETPRIDE	Capital Equip Replacement Fund	Shop Supplies-Powder Free Gloves	164.48
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police rotor/brake pad	475.00
Floyd Martinez	General Fund	Employee Equip Purchase Receiv-Reimburse	1,500.00
FOUKAS, LARRY	County Sheriff-Detentions	Meetings-Gaming Grant Presentation-per die	83.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Location of 10 f	500.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-LOCATES (FIBER	550.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Fiberoptic Lines	1,050.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Fiberoptic lines	650.00
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Customer #3584 Ful	969.43
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Cylinder Exchanges	25.13
FOUR CORNERS WELDING	County Sheriff-Patrol	Equipment & Supplies-Scuba tanks	50.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-CUSTOMER #341100 o2 C	28.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Duplicate Payment - Un CASH	-6.62
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-WIRE,HARDFACING, 045,	212.75
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-ACETYLENE, OXYGEN, AR	355.15
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-GLOVES, TUNGSTEN, 3/32X7, C	19.45
GALLAGHER BENEFIT SE	Human Resources	Consultants-CONPENSATION CONSULTING FE	3,453.75
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-Heat pump f	83.99
GARRHS, INC.	County Sheriff-Detentions	Other Contracted Services-Condenser Fan M	3,300.00
Gary Lewin	Road & Bridge Maintenance	Operating Supplies-Damages to fence on CR :	594.00
GILA LLC	County Treasurer	Banking Fees-Planning Dept Ret'd Check Fee	15.00
GOFF ENGINEERING & S	Engineering	Consultants-#16-140 HERMOSA MEADOWS F	4,721.00
GOLBRICHT, DENNIS	County Attorney's Office	Consultants-Paralegal 7/1-8/4/16	3,900.00
GOLDEN EQUIPMENT COM	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Excavator re	6,787.20
GOOD NEWS JAIL & PRI	County Sheriff-Detentions	Prisoner Commissary Purch-July 1 - Sept. 30 C	500.00
GORTON FAMILY PARTNE	Facilities & Grounds	135 Burnett Lease-Sep 2016 CAM payment 1	699.45

GORTON FAMILY PARTNE	Facilities & Grounds	135 Burnett Lease-Sep 2016 rent 135 Burnet	10,531.13
GORTON FAMILY PARTNE	Facilities & Grounds	135 Burnett Lease-October 2016 CAM	699.45
GORTON FAMILY PARTNE	Facilities & Grounds	135 Burnett Lease-October 2016 rent 135 Bu	10,531.13
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-a/c#800128803	119.67
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-STEEL,ZP,PK5	9.97
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-HHCS,M14-1 5	52.17
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-GLASS CLEANER, BATTERIES	134.23
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Trip 10767	660.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Trip 10806	805.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Trip 10811	680.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Trip 10812	660.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-Monthly treatmer	50.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-INSTALL DEC	160.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-Unit #2103 New Car	1,550.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-Tahoe Tear Down	500.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-UNIT 2123 TI	80.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-UNIT 2569, TAHOE,	1,850.00
H & D MOTORSPORTS, L	Capital Equip Replacement Fund	CERF Special Equipment-UNIT 2551, TEAR DC	500.00
HANA R. LEWICKI	Human Resources	Employee Wellness Programs-Yoga Classes A	450.00
HARRIS	General Fund	Prepaid Items-GEMS Access (2) employees 8,	5,205.00
HARRIS	Finance	Software Maintenance Contract-GEMS Acces	3,717.85
HOBART SERVICE	County Sheriff-Detentions	Equip Repair & Maint - Mv-Oven repairs	2,081.02
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-HYBARD 5 GAL	66.38
HOSKIN FARINA & KAMP	County Attorney's Office	Outside Counsel-A.Teske Travel/D.Smith Mec	6,146.10
HUBBARD TRUCKING, IN	Road & Bridge Maintenance	Rental of Equipment & Vehicles-OIL TRANSPC	12,079.89
IGNACIO SCHOOL DISTR	Road & Bridge Maintenance	For Res Allocation of SRS-Allocation of Forest	22,486.25
IMAGENET CONSULTING	Information Technology	Equip Repair & Maint - Non-Mv-Printer repai	85.00
IMAGENET CONSULTING	Information Technology	Equip Repair & Maint - Non-Mv-Printer Repa	375.55
IMAGENET CONSULTING	Information Technology	Equip Repair & Maint - Non-Mv-Printer Repa	149.26
IMAGENET CONSULTING	Information Technology	Equip Repair & Maint - Non-Mv-ASSESSORS F	144.60
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate Haircuts	620.00
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts	640.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Operating Supplies-Inner Liner Scraper/Reg 1	27.55
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Operating Supplies-Pre-Buff Cleaner	10.75

James Torres	Information Technology	Training-CGA IT Joint Conference CIMA 10/11	114.00
JEFFERIES, R. WAYNE	Board of County Commissioners	Contracted Employee Services-5 HOURS @ \$	75.00
JENNIFER BOYER	County Assessor	Training-Per diem basic/adv title conversion	98.00
JEREMY RIVERA CONSUL	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Mult Fac	2,700.00
JOHNNY'S RADIATOR SE	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Radiator reb	1,078.85
JUDICIAL ARBITER GRO	County Attorney's Office	Outside Counsel-Outside Counsel 10 Burnett	2,475.00
JUST CLICK PRINTING	County Assessor	Operating Supplies-1000 #10 Window Envelc	52.20
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-Inmate requests & bookin	651.69
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Business Cards-Cassens, L	193.08
KANGAROO EXPRESS OF	Capital Equip Replacement Fund	Shop Supplies-Shipping charge from AALADIN	13.50
KERBY, JOSEPH	Administration	Meetings-mileage reimb for CCI Annual Conf	406.08
KONICA MINOLTA BUSIN	County Assessor	Dues & Subscriptions-Assessor Copy Count	128.23
KONICA MINOLTA BUSIN	County Assessor	Dues & Subscriptions-Assessor Copy Count 08/	135.68
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-Motor Vehicle Copy Count 8/1-8/31/16	133.67
KONICA MINOLTA BUSIN	County Clerk & Recorder	Photocopy-Clerk & Recorder Copy Count 08/	164.38
KONICA MINOLTA BUSIN	County Treasurer	Photocopy-Treasurer Copy Count 08/01-08/31/16	138.98
KONICA MINOLTA BUSIN	Administration	Photocopy-Admin August Copy Count	133.67
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-GSI Copy Count 7/24-8/23/16	116.02
KONICA MINOLTA BUSIN	Extension Office	Photocopy-Fairgrounds Copy Count August	311.60
KONICA MINOLTA BUSIN	Information Technology	Photocopy-IS Copy Count	27.39
KONICA MINOLTA BUSIN	Information Technology	Photocopy-IT Copy Count	132.39
KONICA MINOLTA BUSIN	Human Resources	Photocopy-Human Resources Copy Count 7/1-7/31/16	325.30
KONICA MINOLTA BUSIN	Planning	Photocopy-Planning Copy Count 8/1-8/31/16	724.66
KONICA MINOLTA BUSIN	Special Investigations	Photocopy-SO SIU Copy Count 08/01-08/31/16	154.17
KONICA MINOLTA BUSIN	Alternatives to Incarceration	Printing-SO Alternative August Copy Count	222.97
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-SO Control Copy Count 08/01-08/31/16	90.32
KONICA MINOLTA BUSIN	Building Inspection	Photocopy-Building Dept Copy Count 08/01-08/31/16	312.34
KONICA MINOLTA BUSIN	Senior Services	Photocopy-Senior Center Copy Count 08/01-08/31/16	403.93
KONICA MINOLTA BUSIN	Capital Equip Replacement Fund	Photocopy-Fleet Copy Count 08/01-08/31/16	160.03
KONICA MINOLTA BUSIN	Administration	Photocopy-K#241129782	133.67
KONICA MINOLTA BUSIN	Administration	Photocopy-K#1715-98526YYY14M	133.67
KONICA MINOLTA BUSIN	Administration	Photocopy-K#1715-98526YY14M	133.67
KONICA MINOLTA BUSIN	Administration	Photocopy-K#1715-98526YYY14M	133.67
KONICA MINOLTA BUSIN	Administration	Photocopy-K#1715-98526YYY14M	133.67



KONICA MINOLTA BUSIN	Administration	Photocopy-K#1715-98526YYY14M	133.67
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-SO Admin copy August 2016	408.92
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society Operations-4th qtr 2016 ani	23,819.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control-4th Qtr 2016	44,256.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Subpeona/Summons Servi	117.50
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-7/17 - 8/15 Electricity	919.21
LA PLATA ELECTRIC CO	Facilities & Grounds	Grassy Mountain Electricity-7/17 - 8/15 Elect	272.07
LA PLATA ELECTRIC CO	Senior Services	Electric-7/17 - 8/15 Electricity	1,465.02
LA PLATA ELECTRIC CO	Fairgrounds	Electric-7/17 - 8/15 Electricity	5,549.21
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-7/17 - 8/15 Electricity	190.96
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-water from 7/26 - 8/25	5,813.86
LA PLATA ELECTRIC CO	Building Maintenance-OMPO	Electric-water from 7/26 - 8/25	3,038.28
LA PLATA ELECTRIC CO	Criminal Investigations	Electric-water from 7/26 - 8/25	621.11
LA PLATA ELECTRIC CO	County Sheriff-Detentions	Electric-water from 7/26 - 8/25	12,970.31
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-water from 7/26 - 8/25	903.62
LA PLATA ELECTRIC CO	Capital Equip Replacement Fund	Electric-water from 7/26 - 8/25	1,401.42
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electricity - 7/23 - 8/25	1,781.78
LA PLATA ELECTRIC CO	County Attorney's Office	Electric-Electricity - 7/23 - 8/25	190.90
LA PLATA ELECTRIC CO	Special Investigations	Electric-Electricity - 7/23 - 8/25	294.29
LEWAN & ASSOCIATES,	Information Technology	Software Maintenance Contract-Vmware Re	8,450.00
LOUISA'S ELECTRONICS	Facilities & Grounds	Repair & Maintenance Services-Projector Scr	354.73
LOUISA'S ELECTRONICS	Facilities & Grounds	Repair & Maintenance Services-Projector Ins	300.00
LYON, KATHLEEN	County Attorney's Office	Continuing Education & Travel-Per Diem for 1	70.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-August Payment 2	430.31
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-July Payment 2016	430.31
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-September Payme	430.31
MASTERS, DEON	Risk Management	Safety Equipment Reimburs-reimbursement	80.00
MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-TEST LIGHT TIRE GUAGE	159.44
MATTHEW BENDER & CO.	County Attorney's Office	Dues & Subscriptions-County Attny Statute B	806.46
MATTHEWS, JEANNE	Risk Management	Safety Equipment Reimburs-reimbursement	10.32
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Shipping Charges	64.50
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Shipping-Blauer	20.52
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Shipping	12.00
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	CERF Parts Inventory-Blade Medic/Convex M	59.35

MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	CERF Parts Inventory-SPEAKER, MIRROR CR	47.69
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Shop Supplies-BLADE MEDIC	12.35
MCCORMACK, STEVEN	County Surveryor	Other Professional Services-62 pLATS 4/5-8/:	620.00
MCKISSOCK, LLC	County Assessor	Training-4 COURSES	719.95
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	131.04
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	228.54
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	228.54
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	93.90
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy Deliver	251.02
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy Deliver	239.94
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy Delivery	51.41
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy Delivery	49.15
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	208.56
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	208.56
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	205.78
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	222.75
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	238.74
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	182.84
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-SALES & RETU	156.79
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-55+ SENIOR C	170.22
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-SALES & RETU	32.11
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-55+ SENIOR C	34.86
MERCY REGIONAL MEDIC	County Sheriff-Patrol	Labratory Expense-Multiple DUI's & Det	317.48
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Multiple DUI's & C	220.46
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-POFR16-032	97.18
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-PO: FR16-032	69.22
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-LINING-TAN K STRAP 3	54.38
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-GASKET VAL &	267.58
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-032	-862.07
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-032	87.26
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-032	17.66
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-032	180.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-032	227.20
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-032	336.31

MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-032	439.44
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-032,	59.18
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PO: FR16-032	778.63
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seals, Gaskets	304.01
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-kit inject.	330.99
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fleet Supplies	1,219.50
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal #4299124	21.08
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-filter oil/seal/u-joint	153.03
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-sensor oil tem	89.53
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-CREDIT MEMC	-127.39
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-OIL FILTER & S	191.65
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Equipment & Supplies-Antenna-Smith's car	550.00
MOBILE RADIO COMMUNI	County Sheriff-Detentions	Equip Repair & Maint - Mv-Coax Ext	23.00
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Summons Service	15.68
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Summons Served	15.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-WINDOW	235.98
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-BLADE	48.60
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-16165 PANEL	449.19
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Power Fluid #68088485,	15.03
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-parts/blades	40.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Panel #16165	404.10
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-Customer #6836 Land Rov	1,456.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-16068 Mirror	107.21
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Actuators	-110.84
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-Rocker repairs Dodge Ram	1,277.40
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-wheel alignr	115.95
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-unit #2519	44.59
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Part #13598771	72.88
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-5803 wheel	215.66
MOUNTAIN GRAPHICS SI	Building Inspection	Operating Supplies-Bldg Dept reflective white	330.46
MUND, PATRICK	County Sheriff-Detentions	Training-Per diem	216.00
MUNIREVS, LLC	Finance	Lodger's Tax Audit-INITIAL AUDIT AIRBNB, VR	5,500.00
NACRC	General Fund	Prepaid Items-Membership Allison Aichele	200.00
Nancy Heirtzler	Senior Services	Meetings-Per Diem for Matter of Balance Tra	55.89

NIXON, JARROD	Board of County Commissioners	Contracted Employee Services-PUBLIC HEAR	75.00
NMS LABS	County Coroner	Toxicology-REED, CHARLES FORENSIC BASIC	140.00
NWS Maricopa County	County Sheriff-Detentions	Training-Registration Patrick Mund & Kathy F	550.00
OFFICE DEPOT	County Assessor	Operating Supplies-TONER, PADS, PAPER, SU	306.21
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-COFFEE, TEA, FOLDERS, E	90.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-TONER	139.35
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-MAGNIFIER	95.94
OFFICE DEPOT	Human Resources	Operating Supplies-LABEL, STENO PADS, KEYI	72.78
OFFICE DEPOT	Procurement	Operating Supplies-PAPER	34.63
OFFICE DEPOT	Planning	Operating Supplies-PAPER, WIRELESS DESKTC	124.65
OFFICE DEPOT	Criminal Investigations	Operating Supplies-DVDs, CUPS, BATTERIES, C	86.84
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-DRIVE, USB, 3.0, 128GB, S	59.98
OFFICE DEPOT	Engineering	Operating Supplies-PAPER PLATES	26.99
OFFICE DEPOT	County Assessor	Operating Supplies-Assessor's Office Copy Pa	158.00
OFFICE DEPOT	Human Resources	Operating Supplies-Human Resources	34.63
OFFICE DEPOT	Special Investigations	Operating Supplies-SO Special Services	17.99
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-SO Public Safety	46.78
OFFICE DEPOT	Building Inspection	Operating Supplies-Building Dept Office Supp	19.83
OFFICE DEPOT	Senior Services	Operating Supplies-Senior Services	363.96
OFFICE DEPOT	Senior Services	Operating Supplies-Senior Services	22.94
OFFICE DEPOT	Senior Services	Operating Supplies-Senior Services	12.01
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-PAPER, LABELS, SOAP, TIS	120.58
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-ENVELOPE, CLASP, #98, 1	26.99
OFFICE DEPOT	County Treasurer	Operating Supplies-USB CABLE, HDMI CABLE,	29.82
OFFICE DEPOT	Public Trustee's Office	Operating Supplies-USB CABLE, HDMI CABLE,	29.82
OFFICE DEPOT	Administration	Operating Supplies-BOISE PAPER	69.26
OFFICE DEPOT	County Attorney's Office	Operating Supplies-BOISE PAPER 0116946	34.63
OFFICE DEPOT	Extension Office	Operating Supplies-USB DRIVE, USB, ENV, RE	46.19
OFFICE DEPOT	Finance	Operating Supplies-FOLDER, PENS	40.94
OFFICE DEPOT	Finance	Operating Supplies-TONER, HP 312A BLACK, C	429.96
OFFICE DEPOT	Finance	Operating Supplies-TONER, HP 312, YELLOW	122.99
OFFICE DEPOT	Information Technology	Operating Supplies-BATTER, BACKUP 900VA	90.99
OFFICE DEPOT	Information Technology	Operating Supplies-FAX,2840, LASER	149.99
OFFICE DEPOT	Human Resources	Operating Supplies-BINDERS, MAKER, INDEX	16.48

OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-USB TWIST , USB LIDS75 :	30.96
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-UPS, BATTERY	149.99
OFFICE DEPOT	Special Investigations	Operating Supplies-LONG STAPLER	34.99
OFFICE DEPOT	Criminal Investigations	Operating Supplies-SURGE,6-OUTLET 450 JLS	17.59
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-SHARPEN MITE, GLUE, TA	142.97
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-TONER, GLUE APPLICATR	87.84
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-GLUE APPLICATR RETURN	-10.12
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-NETGEAR GS108 GIGABIT	131.97
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-COYP PAPER, TONER,	203.04
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-LABEL, FILE FOLDER, PUR	27.23
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-STAPLES, TAPE, REFILLS, 1	267.63
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-PEN, RETRACTABLE,	8.29
OFFICE DEPOT	County Coroner	Operating Supplies-TONER, HP 312A YELLOW	122.99
OFFICE DEPOT	County Coroner	Operating Supplies-TONER RETURNED	-44.00
OFFICE DEPOT	County Coroner	Operating Supplies-INK, HP 970XL, HY, BLACK	107.99
OFFICE DEPOT	Senior Services	Operating Supplies-PAPER COPIER 20# LGL,50	-75.96
OFFICE DEPOT	Senior Services	Operating Supplies-COPY PAPER 500S	20.04
OFFICE DEPOT	Senior Services	Operating Supplies-INK, PADS, CLEANER, CLIF	52.21
OFFICE DEPOT	Senior Services	Operating Supplies-PAPER, CLIPS, ADHESIVE	43.93
OFFICE DEPOT	Fairgrounds	Operating Supplies-FILES, DUSTER, USB 16GB	22.50
OFFICE DEPOT	District Attorney Department	Operating Supplies-PAPER, PADS, TONER, CD	440.61
OFFICE DEPOT	District Attorney Department	Operating Supplies-CD-R, VERBA TIM, SPINDL	49.28
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-TRAY, PADS, FILS, FRAME	74.07
Patty Fogler	County Assessor	Training-Per diem basic/adv title conversion	98.00
PEARSON VUE	County Sheriff-Detentions	GED Program-GED-Gonzales & Steinberg	63.75
PHILLIPS ELECTRIC, I	Fairgrounds	Repair & Maintenance Services-Fairgrounds I	1,581.95
PHOENIX DATA PROTECT	Finance	Operating Supplies-Shredding 9/13/16 Accou	79.31
PHOENIX DATA PROTECT	Procurement	Operating Supplies-Shredding 9/13/16 Accou	79.32
PINE RIVER COMMUNITY	County Sheriff-Detentions	GED Program-GED for August	2,005.00
PITNEY BOWES, INC.	Administration	Postage & Box Rent-STANDARD SLA-EQUIP SI	295.50
PITNEY BOWES, INC.	Administration	Postage & Box Rent-USPS TRACKING SERVICE	180.00
POINT TO POINT GRAPH	County Sheriff-Detentions	Operating Supplies-Det misc.	286.92
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance Abuse Evalu	150.00
PREMIER WEED MANAGEM	Weed Control	Weed Control-#7477-7478-7479-7480	5,316.53

PRIORITY MANAGEMENT	County Assessor	Training-Outlook Training 08/19/16	50.00
PRIORITY MANAGEMENT	County Clerk & Recorder	Training-Outlook Training 08/19/16	150.00
PRIORITY MANAGEMENT	Administration	Meetings-Outlook Training 08/19/16	50.00
PRIORITY MANAGEMENT	Human Resources	Employ Developmt & Training-Outlook Traini	2,920.00
PRIORITY MANAGEMENT	Planning	Training-Outlook Training 08/19/16	100.00
PRIORITY MANAGEMENT	Criminal Investigations	Training-Outlook Training 08/19/16	100.00
PRIORITY MANAGEMENT	Engineering	Training-Outlook Training 08/19/16	50.00
PROWSE, KATHLEEN	County Sheriff-Detentions	Training-Per Diem	216.00
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-4 psych evals	540.00
PURCHASE POWER	District Attorney Department	Postage & Box Rent-Postage	500.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-12 Pages Transcr	36.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-425/65R22.5 Tire( 2)	1,473.28
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-425/65R22.5 L315 TIRE	1,473.28
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-TRUCK DISMOUNT & MT, ENVI	81.50
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CDBG Contrac	54,160.18
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CDBG CONTRA	98,967.50
REITER, STEVE	County Sheriff-Patrol	Training-Per diem-Mtn Bk training	65.00
RG AND ASSOCIATES	Planning	Consultants-COORDINATION W/SAFESITE PR.	1,288.50
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Lobby Ad	967.90
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Courthou	5,119.30
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Courthou	6,939.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Court Ad	287.60
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-LPC Courthous	992.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-LPC Federal Re	3,240.80
ROGERS, SHERYL	County Attorney's Office	Continuing Education & Travel-Per diem for r	70.00
RUSSELL ENGINEERING.	Engineering	Consultants-15-058-4200 CR 517	4,952.50
SAFEGUARD BUSINESS S	County Sheriff-Detentions	Prisoner Supplies-Property bags	716.48
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-DRUM, 55 WA	80.00
SAFETY-KLEEN SYSTEMS	Road & Bridge Maintenance	Operating Supplies-Three (3) 55 Gallon Hazm	228.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Shop Supplies-LG Self Recycling Parts Washer	106.00
SAN JUAN BASIN HEALT	Public Service Agency HW	San Juan Basin Health-4th Qtr 2016 payment	130,517.00
SAN JUAN CITIZENS AL	County Treasurer	Meetings-Nametag	6.00
SANDERS, TODD (CORNW	Capital Equip Replacement Fund	Shop Supplies-RATCHET, 3/8" DR 100T	93.60
SANDERS, TODD (CORNW	Capital Equip Replacement Fund	Shop Supplies-SOCKETS, 15 PC 3/8"	297.39

SANDOVAL, FRANK	County Sheriff-Detentions	Meetings-Gaming Grant Presentation per die	83.00
SAPP, GENE	County Sheriff-Admin	Training-Sheriff's Sale Workshop-Littleton	105.00
SEIBEL, CATHY	County Coroner	Training-Colorados Coroners Association	175.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,190.78
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,680.54
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	164.80
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,409.77
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	513.95
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,133.63
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	85.44
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,211.90
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior Center	1,796.58
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior Center	1,906.88
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior Center	222.95
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior Center	1,805.86
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Center	367.98
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Center	390.56
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Center	45.66
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Center	369.87
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,919.31
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	103.36
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,938.86
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,656.82
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,847.37
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,077.36
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-SENIOR CENT	1,684.73
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-DENIOR CENT	2,817.04
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-SENIOR CENT	345.07
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-DENIOR CENT	576.98
SHERMAN & HOWARD LLC	County Attorney's Office	Outside Counsel-Outside counsel retained re	483.00
SHI	Capital Improvement Fund -GG	Info Serv Capital & Projects-Additional Licens	3,819.00
SIERRA DETENTION SYS	County Sheriff-Detentions	Other Contracted Services-Jun - August Main	5,276.25
SIGLER, MEREDITH	County Assessor	Training-Travel to Cortez Reimbursement	26.00
SMITH, JANN	County Coroner	Training-Colorado Coroners Association 10/5	175.00

SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-AUGUST INTEF	750.00
SMITH, SEAN	Criminal Investigations	Training-Annual Spillman Conf-Guest	83.00
SMITH, TRACI	Special Investigations	Training-Spillman Conf Per diem	83.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Green 5 Row Socket Try Snap	107.95
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-1 PLIERS ORGG - MORGAN	21.15
SOAPTRONIC, LLC	County Sheriff-Detentions	Prisoner Supplies-Citrus bags	168.73
SOLANY LLC	Planning	Other Professional Services-Document Destri	244.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Trash collection Fleet & Rd&l	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Trash collection Fleet & Rd&l	98.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Population increa	1,116.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Health Services	41,800.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Inmate medical	1,162.50
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Water & Sewer for Rd & Brdg 181 CR 31!	26.73
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Water & Sewer for Rd & Brdg	30.40
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-GASKET	2.13
SOUTHWEST EMERGENCY	County Sheriff-Detentions	Medical & Dental Services-iNMATE MEDICAL	337.57
STAPLES	Senior Services	Furniture, Fixtures, Office Eq-Steel Chair 242	515.95
STATE OF COLORADO (D	County Clerk Elections	Postage & Box Rent-CO Vehicle License Rene	1,799.17
STERICYCLE, INC.	County Sheriff-Detentions	Other Contracted Services-7/31/16 inv	97.00
STERICYCLE, INC.	County Sheriff-Detentions	Other Contracted Services-8/31/16 inv	97.00
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Aspha	12,078.00
SUPERIOR ALARM COMPA	County Clerk & Recorder	Operating Supplies-MOVE PANIC BUTTONS	105.00
SUPERIOR ALARM COMPA	County Clerk & Recorder	Operating Supplies-Panic Button Move 8/19/	75.00
SUPERIOR ALARM COMPA	Building Maintenance-OMPO	Repair & Maintenance Services-Add repeater	360.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies - Downt	1,264.36
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	157.48
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-jANITORIAL	28.20
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	751.82
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	85.88
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies - FGrds	104.00
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies - FGrds	260.00
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial-Cr from 352616	423.22
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	570.66
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	264.68



TAC Team	Criminal Investigations	Training-Canine Liability 360 - Webb & Dyer	390.00
TARGET RENTAL & SALE	Facilities & Grounds	Repair & Maintenance Services-Diamond Dril	108.00
THE ARTWORKS UNLIMIT	County Sheriff-Patrol	Equipment & Supplies-Decal Package for She	750.00
THE ARTWORKS UNLIMIT	Capital Equip Replacement Fund	CERF Special Equipment-Decal Package for S	1,875.00
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-West Info Charges 7/1-	1,584.31
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Library Plan Charges - /	20.38
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-West Info Charges 08/1	1,584.31
TITLE DURANGO	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-10 Burnett (	9,746,407.17
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Sales taxes allo	68,926.00
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-Sept 2016 rent 1199 Bayfield P	3,304.40
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-October 2016 Rent Town Hall L	3,304.40
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-100.41320/SAL	81,626.00
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Sales taxes allo	61,172.00
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-100.41320/SAL	72,443.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Convenience	5,519.17
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Convenience	5,519.17
TRAUTNER GEOTECH (IN	Road & Bridge Maintenance	Gravel & Sand-TESTING CRUSHED GRAVEL, EI	1,252.39
TRAUTNER GEOTECH (IN	Engineering	Architect, Engineer & Landsca-TESTING AIRB	723.57
TRAUTNER GEOTECH (IN	Engineering	Architect, Engineer & Landsca-BOOKS PARK&	509.81
TRAUTNER GEOTECH (IN	Road & Bridge Maintenance	Gravel & Sand-Gravel Crushing Test 7/16-7/3	2,969.54
TRAUTNER GEOTECH (IN	Road & Bridge Maintenance	Gravel & Sand-GRAVEL TESTING UNDER CON	1,665.93
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Multiple	1,214.26
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Multiple	675.00
TRAUTNER GEOTECH, LL	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-La Plata Coun	852.61
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Kits	29.47
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	34.33
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	38.68
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Kits	36.29
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	40.13
TROUT, WITWER & FREE	County Attorney's Office	Outside Counsel-ac#12006.001 telephone co	66.00
TROUTMAN HEATING & A	Engineering	CO Marvel&Ignacio Equip Shed-CONVERT HE	2,730.81
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Montly water trea	315.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Documen Pro-C	1,890.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-TYLER DOC PRO/	1,015.00

TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Tyler FinSw Capital & Projects-customer #43!	500.00
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mat 4X6, mat 3X10, dry m	20.10
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-2 Dry Mops and 2 Mats	18.64
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mats and mops	18.64
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mats and Mops	18.64
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mats and mops	18.64
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4x6 mats - 8 48"	39.50
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4x6 mats, 8 48"	34.50
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4x6 mats, 8 dry	40.20
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4x5 mats & 8 48"	39.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-pants and coveralls for c	91.91
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-FLEET DEPT	102.00
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-FLEET UNIFORMS	150.79
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4x6 mats & 8 48"	39.00
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Fleet Uniforms	122.79
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-K#651070	91.91
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-4x6 mats & 8 48"	39.00
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-MATS AND MOP	19.70
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4x6 mats & 8 48"	39.00
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-6 4/6 mats & 8 48"	39.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-COVERALLS, SHIRTS, JEA	109.41
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-COVERALLS & PANTS FC	91.91
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-COVERALLS, SHIRTS, JEA	116.24
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-UNIFORMS, MATS, WIPI	109.94
UNI-STAFF SERVICES	Finance	Temporary Salaries-Finance Dept Temp 8/25	238.56
UNI-STAFF SERVICES	Finance	Temporary Salaries-Finance Dept temp 8/29-	526.82
UNIVERSITY OF COLORA	Road & Bridge Maintenance	Training-Winter Maintenance Training 10/3/	100.00
UNIVERSITY OF COLORA	Road & Bridge Maintenance	Training-Pavement Maintenance Training 10,	100.00
UNIVERSITY OF COLORA	Road & Bridge Maintenance	Training-PAVEMENT MAINTENANCE CLASS	400.00
UNIVERSITY OF COLORA	Road & Bridge Maintenance	Training-TRAINING FOR EMPLOYEES CONTINI	400.00
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-PO#06BLK028	313.17
VECTRA BANK COLORADO	Finance	Miscellaneous Expense-Control Account 625:	16,216.96
VERIZON WIRELESS	Special Investigations	Telephone-#970-903-8806 7/25-8/26/16	43.01
VERIZON WIRELESS	District Attorney Department	Telephone-A/C 742090742-00001 07/27-08/	80.14

WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-FENDER AS	252.12
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-2 coco MATS	325.44
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-LAMP GROUP	144.57
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-SEALS AND RII	139.04
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-1R-0773 ELEM	17.72
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Spindle #3809	746.77
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Fleet repairs	1,612.20
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-CUTTING EDGE REPL	1,261.96
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-REPLACED CUTTING I	1,574.84
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-ELEMENT ASM SECD S	42.39
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-220-1856 BEL	-61.01
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-TIGHTENER-BI	216.55
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-BELTS, SERP, &	135.47
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-GASKETS, SEA	14.54
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-114-2687 SEA	3.94
WALGREENS	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Inmate meds	2,648.91
WCA WASTE SYSTEMS, I	Fairgrounds	Waste Disposal-Trash Removal	522.21
WEBB, MATTHEW	Criminal Investigations	Training-K9 Training per diem	116.00
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-Aug 2016 WF Comm	18,654.20
WHITE HAWK	Fairgrounds	Repair & Maintenance Services-Fairgrounds	450.00
WOODSON, CARRIE	County Assessor	Training-Travel to Cortez Reimbursement	26.00
		<b>Total \$</b>	<b>13,066,276.54</b>