

La Plata County
A/P Expenditures July 2017

Vendor	Department	Purchases	Amount
ABC FIRE & SAFETY	County Sheriff-Detentions	Other Contracted Services-Fire Extinguisher I	489.75
ABC LEGAL	Child Support	Purchase Admin Service-CUST # 103068	95.00
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Auto glass ar	1,685.00
ALBRECHT, MONTE	General Fund	Employee Equip Purchase Receiv-Gun Loan -	1,500.00
ALLEN & ASSOCIATES	Facilities & Grounds	Other Contracted Services-Armory Site inves	4,500.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-Airfare	1,293.40
AMERICAN ENVIRONMENT	Landfill Closure	Grading & Maint-Durango LF-DGOLF Stat Pla	723.75
Andrew Auenson	Building Inspection	Building Structures Permits-Permit Refund	85.00
ANSWER TOPEKA	80/20 Child Welfare	Telephone-acct 9721 7/1/17-7/31/17	89.00
ANYLABTTESTNOW!	District Attorney Department	Adult Diversion Grant-Sales tax	3.58
ANYLABTTESTNOW!	District Attorney Department	Adult Diversion Grant-10 panel ProScreen di	52.58
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-June 2017 Autopsy Fees	7,800.00
ASI COBRA	Human Resources	Other Professional Services-June Cobra Admi	110.00
ASIFLEX	Human Resources	Other Professional Services-June HSA fees	226.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-FLF Outside Counsel	4,452.00
ASSOCIATION OF COLOR	Administration	Dues & Subscriptions-2017 Regular Mmember:	400.00
AT&T MOBILITY	Adult Protection	Telephone-JUNE14-JULY13 HUMAN SERVICE!	26.11
AT&T MOBILITY	80/20 Child Welfare	Telephone-JUNE14-JULY13 HUMAN SERVICE!	297.65
AT&T MOBILITY	Chaffee	Telephone-JUNE14-JULY13 HUMAN SERVICE!	17.01
AT&T MOBILITY	Income Maintenance	Telephone-JUNE14-JULY13 HUMAN SERVICE!	39.38
AT&T MOBILITY	Board of County Commissioners	Telephone-Phones	89.07
AT&T MOBILITY	County Assessor	Telephone-Phones	58.56
AT&T MOBILITY	County Clerk & Recorder	Telephone-Phones	17.01
AT&T MOBILITY	County Treasurer	Telephone-Phones	29.28
AT&T MOBILITY	Administration	Telephone-Phones	68.04
AT&T MOBILITY	Facilities & Grounds	Telephone-Phones	26.11
AT&T MOBILITY	County Attorney's Office	Telephone-Phones	213.87
AT&T MOBILITY	Extension Office	Telephone-Phones	157.13
AT&T MOBILITY	Veterans Services	Telephone-Phones	26.11
AT&T MOBILITY	County Sheriff-Admin	Telephone-Phones	77.14

AT&T MOBILITY	Special Investigations	Telephone-Phones	17.01
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Phones	1,170.22
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Phones	17.01
AT&T MOBILITY	Building Inspection	Telephone-Phones	132.68
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Phones	163.63
AT&T MOBILITY	Senior Services	Telephone-Phones	52.22
AT&T MOBILITY	Fairgrounds	Telephone-Phones	26.11
AT&T MOBILITY	District Attorney Department	Telephone-Phones	30.78
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-Phones	26.11
ATMOS ENERGY	Adult Protection	Utilities-acct 4018623220 10 Burnett Ct 6/15	2.94
ATMOS ENERGY	Child Care	Utilities-acct 4018623220 10 Burnett Ct 6/15	0.73
ATMOS ENERGY	Child Support	Utilities-acct 4018623220 10 Burnett Ct 6/15	8.83
ATMOS ENERGY	Child Welfare	Utilities-acct 4018623220 10 Burnett Ct 6/15	2.20
ATMOS ENERGY	80/20 Child Welfare	Utilities-acct 4018623220 10 Burnett Ct 6/15	13.96
ATMOS ENERGY	Chaffee	Utilities-acct 4018623220 10 Burnett Ct 6/15	0.73
ATMOS ENERGY	CORE Services	Utilities-acct 4018623220 10 Burnett Ct 6/15	5.14
ATMOS ENERGY	80/20 Core Services	Utilities-acct 4018623220 10 Burnett Ct 6/15	2.94
ATMOS ENERGY	Income Maintenance	Utilities-acct 4018623220 10 Burnett Ct 6/15	33.09
ATMOS ENERGY	Fraud Investigation	Utilities-acct 4018623220 10 Burnett Ct 6/15	0.73
ATMOS ENERGY	Colorado Works	Utilities-acct 4018623220 10 Burnett Ct 6/15	2.20
ATMOS ENERGY	Senior Services	Gas-Natural Gas Sr Center	95.87
ATMOS ENERGY	Fairgrounds	Gas-Natural Gas June	137.41
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Natural Gas SIU Ju	12.41
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas 135 Burnett #107	29.46
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas 135 Burnett #104 June	29.46
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas 135 Burnett #103 June	29.46
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas 135 Burnett #101 June	30.07
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas Schluter Bldg June	30.60
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas Gen Svcs Jun	31.75
ATMOS ENERGY	County Sheriff-Admin	Gas-Natural Gas Jebco June	16.64
ATMOS ENERGY	Criminal Investigations	Gas-Natural Gas Jebco June	16.63
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas CAB June	33.64
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas 10 Burnett 3rd Fl June	36.74
ATMOS ENERGY	County Sheriff-Admin	Gas-Natural Gas Pepsi Bldg June	20.05

ATMOS ENERGY	Criminal Investigations	Gas-Natural Gas Pepsi Bldg June	20.05
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas Fleet/Rd&Brdg June	14.17
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Natural Gas Fleet/Rd&Brdg June	33.06
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Natural Gas OMPO June	67.80
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas 211 Rock Pt June	73.50
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas Courthouse June	179.37
ATMOS ENERGY	County Sheriff-Detentions	Gas-Natural Gas Jail June	1,859.57
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	298.83
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	177.18
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	294.93
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	20.55
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	174.02
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	361.07
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	216.92
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread (7/13)	324.66
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	317.19
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	196.05
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Console - 2015 Tahc	1,825.00
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Dual T-rail gunrack,	1,795.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-May-17 Contract	26,973.77
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Jail contract	4,800.00
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-IGA Detox Contract	2,833.34
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-Jail contract	36,800.14
AXON ENTERPRISE, INC	County Sheriff-Admin	Firearm Supplies-Tasers	10,340.00
BAIN, BEN	Weed Control	Dues & Subscriptions-Reimbment for exams	63.00
BASIN PRINTING & IMA	Senior Services-Non JST	Operating Supplies-Caregivers Conf program:	81.50
BASIN PRINTING & IMA	Senior Services-Non JST	Operating Supplies-Caregivers Conf program:	191.95
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-EHM equipment & ser	2,029.70
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly Parasites for r	39.45
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-fly parasites for m	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
BEST CLEANING & DISA	Building Maintenance-OMPO	Repair & Maintenance Services-OMPO Smok	2,660.57

BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Reimb Exp	152.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Bayfield Rd & Brdg Nat Gas	29.94
BLACKWELL, SCOTT	Special Operations	SWAT Training-Per Diem-Basic Police Sniper (276.00
BLACKWELL, SCOTT	General Fund	Employee Equip Purchase Receiv-SO Gun loa	883.70
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	413.47
BOB BARKER CO., INC.	County Sheriff-Detentions	Janitorial Supplies-Inmate clothing	1,009.80
BOB BARKER CO., INC.	County Sheriff-Detentions	Janitorial Supplies-Inmate supplies	468.57
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate fem hygiene & box	281.45
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate hygiene supplies	472.81
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate blankets & uniform	1,697.36
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Mega pump	3.60
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel cleaner, Transmiss	265.55
BRENNAN OIL COMPANY	Fairgrounds	CERF Fuel-Diesel Fuel	604.66
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Red Diesel	2,303.26
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded Fuel	1,391.20
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded Fuel	14,622.00
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Fuel	2,360.94
BURBACH & ASSOCIATES	County Assessor	Dues & Subscriptions-Real Estate Investment	70.00
BURKE, CHRIS	County Sheriff-Admin	Training-Legal & Liability Issues in Schools	129.00
CARE AND SHARE	General Assistance	Office Supplies-ACCT # 489 6/20/17	133.13
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Late fee Assessor's office	2.64
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee Assessors office	43.80
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Water Assessors office	42.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee - IT	43.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water IT	20.25
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water - HR Dept	13.50
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water Sr. Cer	58.72
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water Sr. Cen	12.03
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water - Engineering	13.50
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water Sr. Cer	67.23
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water Sr. Cen	13.77
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee Service Admin	37.56
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee Service IT	43.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water IT	20.25

CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water HR	6.75
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water R&B	27.00
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water Engineering Dept	13.50
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-CIU water	18.95
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water R&B	27.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	553.29
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-credit	-385.70
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	655.74
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	24.36
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	619.66
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	817.95
CDC JANITORIAL	Senior Services	Janitorial Supplies-DMQ - 2 - SrCtr	71.40
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Tools & Trucl	304.19
CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-Drug testing	55.00
CEDAR DIAGNOSTICS, L	County Sheriff-Detentions	Prisoner Transportation-CDL Drug test-Gillen	55.00
CEDAR NETWORKS	Information Technology	Telephone-DNS Hosting	280.00
CENTURYLINK	Facilities & Grounds	Photocopy-May/June CH fire alarm phone	213.28
CENTURYLINK	County Clerk & Recorder	Telephone-Phones	116.70
CENTURYLINK	Facilities & Grounds	Telephone-Phones	312.39
CENTURYLINK	Building Maintenance-OMPO	Telephone-Phones	62.52
CENTURYLINK	Information Technology	Telephone-Phones	42.09
CENTURYLINK	Procurement	Telephone-Phones	44.57
CENTURYLINK	Special Investigations	Telephone-Phones	39.01
CENTURYLINK	County Sheriff-Patrol	Telephone-Phones	117.03
CENTURYLINK	Office of Emergency Mgmt	Telephone-Phones	117.03
CENTURYLINK	Senior Services	Telephone-Phones	78.02
CENTURYLINK	Fairgrounds	Telephone-Phones	123.28
CENTURYLINK	Road & Bridge Maintenance	Telephone-Phones	119.78
CENTURYLINK	Road & Bridge Maintenance	Telephone-Marvel R&B	179.87
CENTURYLINK	Criminal Investigations	Telephone-Phones - SO	57.81
CENTURYLINK	District Attorney Department	Telephone-Phone DA	355.20
CENTURYLINK	Criminal Investigations	Telephone-So Phone	7.55
CHEMATOX LABORATORY,	District Attorney Department	Mandated Exp-Reimbursed-Expert Witness E	827.65
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-blood alcohol test Begay,	25.00

CITY OF DURANGO	80/20 Child Welfare	Client/Provider pymt-MONTHLY TRANSIT PA	145.00
CITY OF DURANGO	Public Service Agency GG	Recreation Scholarships-County resident sch	2,138.76
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Sales tax alloca	336,735.00
CITY OF DURANGO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-Road and Bridg	111,305.25
CITY OF DURANGO	Public Service Agency RC	Library - FLM & Sunnyside-July 2017 Branch I	9,583.33
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-July 2017 Main Librar	162,070.92
CITY OF DURANGO (UTI	Adult Protection	Utilities-account 737801 6/5/17-7/5/17	33.74
CITY OF DURANGO (UTI	Child Care	Utilities-account 737801 6/5/17-7/5/17	8.43
CITY OF DURANGO (UTI	Child Support	Utilities-account 737801 6/5/17-7/5/17	101.22
CITY OF DURANGO (UTI	Child Welfare	Utilities-account 737801 6/5/17-7/5/17	25.30
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-account 737801 6/5/17-7/5/17	160.25
CITY OF DURANGO (UTI	Chaffee	Utilities-account 737801 6/5/17-7/5/17	8.43
CITY OF DURANGO (UTI	CORE Services	Utilities-account 737801 6/5/17-7/5/17	59.04
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-account 737801 6/5/17-7/5/17	33.74
CITY OF DURANGO (UTI	Income Maintenance	Utilities-account 737801 6/5/17-7/5/17	379.54
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-account 737801 6/5/17-7/5/17	8.43
CITY OF DURANGO (UTI	Colorado Works	Utilities-account 737801 6/5/17-7/5/17	25.30
CITY OF DURANGO (UTI	Special Investigations	HIDTA Grant Expenditures-2790 E 2nd Ave In	138.69
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Shop Supplies-Barb Ty Cable	8.68
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Operating Supplies-Gloves	396.00
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Operating Supplies-clips, pins, o-rings, screws	260.72
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water Bldg Dept	47.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	86.03
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea & Coffee	28.63
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee for Sr.	21.16
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	53.12
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	17.62
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea & Coffee	5.87
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee for Sr.	4.34
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	10.88
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service R&B	25.60
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service Fleet	25.50
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Supplies	28.50
COLE, DIANA	County Assessor	Training-CATA training travel exp	124.00

COLORADO ASSOCIATION	County Assessor	Training-CATA training registration and class	235.00
COLORADO ASSOCIATION	County Assessor	Training-CATA conference and class registrati	265.00
COLORADO ASSOCIATION	County Assessor	Training-CATA training registration and class	385.00
COLORADO CORRECTIONA	Income Maintenance	Postage & Box Rent-ACCT LAPL04	28.00
COLORADO CORRECTIONA	Income Maintenance	Office Supplies-ACCT LAPL04	228.87
COLORADO DEPARTMENT	Facilities & Grounds	Repair & Maintenance Services-CAB Boiler in	180.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Subp Comp Char	48.75
COLORADO DISTRICT AT	County Sheriff-Admin	Operating Supplies-Colorado Revised Statute	40.00
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-DOCUMENT DESTRL	48.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-DOCUMENT DESTRL	48.00
COLORADO TITLE & CLO	Engineering	GCC Reimb Agreement Expenses-GCC Acquis	49,626.12
COLORS INC.	Capital Equip Replacement Fund	Operating Supplies-Building Maintance	16.07
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Syn Blend 15W-40	411.60
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Deisel	136.40
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Syn Bld api 15W-40	480.20
COTTONWOOD CLINICAL	District Attorney Department	Adult Diversion Grant-DA Diversion Program	70.00
COWAN, JESSICA	County Sheriff-Admin	Training-Per Diem-IAPE Property & Evidence	129.00
CRANGLE, WILLIAM A.	Engineering	GCC Reimb Agreement Expenses-GCC Acquis	1,200.00
CREATIVE PRODUCT SOU	Special Operations	Supplies-SRO-White Decals	532.87
CREATIVE PRODUCT SOU	Special Operations	Supplies-SRO-decals/promotional	532.87
CUMMINS ROCKY MOUNTA	Capital Equip Replacement Fund	Computer Equip & Software-CECO Subscripti	750.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves - IW and staff	407.20
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-gloves	299.60
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	3,374.16
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,810.50
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,747.01
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,696.69
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,679.92
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,720.05
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,814.70
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	3,174.70
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	3,385.54
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,708.67
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,755.40

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,717.66
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallavite for	2,709.87
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	3,190.27
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,618.82
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,656.56
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,693.10
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,697.89
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,757.19
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,635.60
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	2,745.81
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,853.03
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	2,736.23
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,860.22
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,735.03
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,702.68
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,768.57
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,810.50
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,808.11
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,720.05
DESERT MOUNTAIN CORP	Durango Hills Road Impr Distr-	Grading & Maintenance-Supply of Magnesiu	7,020.80
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,705.68
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	2,742.82
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	2,775.16
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	2,791.93
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	2,797.33
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,763.18
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	2,800.32
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	2,770.37
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	2,773.96
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	2,812.90
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	2,834.46
DHM DESIGN	Conservation Trust - R&C	Capital Outlay - Multi Event C-Ewing Mesa M	57,904.53
DIVISION OF OIL AND	County Sheriff-Detentions	Other Contracted Services-Boiler inspections	250.00
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Assemble pu	420.68

DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Seals and shoe kit	420.40
DTW PROPERTIES	County Clerk & Recorder	Building Rent-Clerk & Recorder August 2017	10,658.00
DUO SECURITY	Information Technology	Software Maintenance Contract-Dual Factor	7,200.00
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-GED-May	1,408.64
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-GED-June	1,408.64
DURANGO AREA TOURISM	Public Service Agency GG	DATO Lodger's Tax Collection-Q2 Lodger's Ta	57,500.00
DURANGO FIRE EQUIPME	Facilities & Grounds	Other Contracted Services-Fire Extinguisher I	554.67
DURANGO GLASS (CORP)	County Sheriff-Detentions	Other Contracted Services-Clear Lexan	227.48
DURANGO HERALD, INC.	Finance	Advertising-Monthly expeditures published	109.20
DURANGO HERALD, INC.	Procurement	Advertising-Legal ads Procurement	112.56
DURANGO HERALD, INC.	District Attorney Department	Other Professional Services-DA Admin Asst./I	117.25
DURANGO HERALD, INC.	Planning	Postage & Box Rent-Legals and notices publis	106.47
DURANGO LODGING LLC	80/20 Child Welfare	Travel-Dr. Jordan Wolfsohn #63817686 8/1-8	456.00
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Valves	59.54
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filters, switch and fl	134.93
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Halogen Lamp	14.02
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Halogen Lamp	14.02
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Battery	38.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Static Cling Tir	27.66
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air Filter	28.93
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Belt	25.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-SERP belt	-25.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-brake caliper	254.94
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-air filters	40.65
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air and Fuel Filter	40.47
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Hyd Fil	15.54
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Hyd fil	31.08
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filter	15.80
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Alternator, co	21.54
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Brakeline	3.78
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Brake It	2.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Trailer Conn P	11.98
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Plugtaps	6.36
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Halogen Bulb	16.42

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Core Deposits	-123.46
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Alternator, core deposit	216.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake Pads & Rotor for 2	132.77
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Lift Support	19.57
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Ptex ultra grey	14.54
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Tools	18.90
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Returned items	-18.90
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Cor deposit	-72.48
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Fuel pump	338.60
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-fuel line clips	6.25
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Spray in liner	1,113.17
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Truck accessories 20	2,389.00
EASI	County Treasurer	Printing-Investor 1099 forms	320.72
ELAM CONSTRUCTION, I	Facilities & Grounds	Repair & Maintenance Services-Sand for FGro	949.91
EMPLOYERS COUNCIL SE	Income Maintenance	Membership & Registrat Fees-member # 000	100.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Training facilit	386.38
EMPLOYERS COUNCIL SE	County Assessor	Training-Onsite training for Employees	250.00
EMPLOYERS COUNCIL SE	County Clerk & Recorder	Training-Onsite training for Employees	150.00
EMPLOYERS COUNCIL SE	Finance	Training-Onsite training for Employees	150.00
EMPLOYERS COUNCIL SE	Information Technology	Training-Onsite training for Employees	50.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Onsite training	600.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Communicatic	90.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Training Facilit	174.14
EMPLOYERS COUNCIL SE	Human Resources	Training-Onsite training for Employees	100.00
EMPLOYERS COUNCIL SE	Planning	Training-Onsite training for Employees	100.00
EMPLOYERS COUNCIL SE	County Sheriff-Admin	Training-Onsite training for Employees	200.00
EMPLOYERS COUNCIL SE	Senior Services	Training-Onsite training for Employees	150.00
EMPLOYERS COUNCIL SE	Fairgrounds	Training-Onsite training for Employees	50.00
EMPLOYERS COUNCIL SE	Engineering	Training-Onsite training for Employees	50.00
EMPLOYERS COUNCIL SE	Capital Equip Replacement Fund	Training-Onsite training for Employees	150.00
ENGINEERING MANAGEME	Landfill Closure	Other Professional Services-Bayfiled Landfill	1,664.53
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-Jail Remediation LPCDC-ISC	643.35
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Supply Highway Stripe Paint	23,940.00
EQUIFAX WORKFORCE SO	Human Resources	Other Professional Services-Unemployment	250.00

FASTTRACK COMMUNICAT	Adult Protection	Telephone-JUNE 2017	2.47
FASTTRACK COMMUNICAT	Child Care	Telephone-JUNE 2017	0.06
FASTTRACK COMMUNICAT	Child Support	Telephone-JUNE 2017	15.91
FASTTRACK COMMUNICAT	Child Welfare	Telephone-JUNE 2017	1.44
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-JUNE 2017	23.35
FASTTRACK COMMUNICAT	CORE Services	Telephone-JUNE 2017	1.74
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-JUNE 2017	2.13
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-JUNE 2017	35.69
FASTTRACK COMMUNICAT	Colorado Works	Telephone-JUNE 2017	4.26
FASTTRACK COMMUNICAT	County Assessor	Telephone-Monthly phone charges	19.62
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Monthly phone charges	32.11
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Monthly phone charges	3.11
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Monthly phone charges	5.17
FASTTRACK COMMUNICAT	Administration	Telephone-Monthly phone charges	10.43
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Monthly phone charges	4.19
FASTTRACK COMMUNICAT	Extension Office	Telephone-Monthly phone charges	6.81
FASTTRACK COMMUNICAT	Finance	Telephone-Monthly phone charges	2.18
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Monthly ph	1,240.00
FASTTRACK COMMUNICAT	Information Technology	Telephone-Monthly phone charges	1,982.47
FASTTRACK COMMUNICAT	Human Resources	Telephone-Monthly phone charges	1.86
FASTTRACK COMMUNICAT	Procurement	Telephone-Monthly phone charges	4.69
FASTTRACK COMMUNICAT	Planning	Telephone-Monthly phone charges	12.25
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Monthly phone charges	2.33
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Monthly phone charges	3.20
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Monthly phone charges	2.11
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Monthly phone charges	10.50
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Monthly phone charges	7.12
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Monthly phone charges	18.74
FASTTRACK COMMUNICAT	County Coroner	Telephone-Monthly phone charges	0.39
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Monthly phone charges	2.70
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Monthly phone charges	0.76
FASTTRACK COMMUNICAT	Weed Control	Telephone-Monthly phone charges	2.81
FASTTRACK COMMUNICAT	Senior Services	Telephone-Monthly phone charges	10.88
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Monthly phone charges	1.12

FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Monthly phone charges	1.01
FASTTRACK COMMUNICAT	Engineering	Telephone-Monthly phone charges	8.96
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Monthly phone charges	52.24
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Monthly phone charges	1.70
FEDERAL EXPRESS	Criminal Investigations	Forensic Expense-CBI	46.00
FEDERAL EXPRESS	County Sheriff-Admin	Operating Supplies-Civil papers returned to N	28.65
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping Coroner & Engineering	275.00
FEDERAL EXPRESS	Landfill Closure	Monitor & Groundwatr-Other LF-Shipping Co	252.66
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping DA	42.37
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Sasgloves and clamps	34.95
FLEETPRIDE	Capital Equip Replacement Fund	Operating Supplies-Sasgloves and clamps	62.50
FOUKAS, LARRY	County Sheriff-Admin	Training-polygraph conference	267.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locates of fiber	625.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locates	575.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Oxygen, gloves, CO2	186.17
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-C17-0736 Arnold - Civil Pro	19.26
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Uniforms	277.20
GALLS, INC	County Sheriff-Detentions	Clothing & Uniforms-Uniforms	277.20
GALLS, INC	Special Operations	Clothing & Uniforms-command wear pants	61.59
GILA LLC	County Treasurer	Banking Fees-June CC Chargebacks	15.00
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Courthouse I	184.06
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Blast Media, C	392.00
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Air Filters for	401.28
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Electrical Sto	776.54
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Courthouse f	29.28
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Occupancy Si	173.72
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Actuator - 10	185.22
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Room Sensor	228.90
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Refrigerant	93.87
GRAND JUNCTION PETER	Capital Equip Replacement Fund	CERF Parts Inventory-CB Radio	97.06
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-A. Paul - to DOC; S. L	660.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-K. Starkey - Arapaho	805.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-J. Alexander - Harve:	1,089.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-Pes Control for Sr. Center	45.00

GUARDIAN PEST CONTROL	County Sheriff-Detentions	Other Contracted Services-Ants	50.00
H & D MOTORSPORTS, L	County Sheriff-Patrol	Operating Supplies-Unit 2564	960.00
HAJOCA CORPORATION	Fairgrounds	Repair & Maintenance Services-FGrds part M	10.79
HAJOCA CORPORATION	Fairgrounds	Repair & Maintenance Services-Fgrds press r	17.54
HANA R. LEWICKI	Human Resources	Emp Wellness Program-June Yog & Nutrition	600.00
HANDLEBAR CYCLE	Capital Equip Replacement Fund	Machinery & Equipment Parts-crankcase, gas	17.62
HARRINGTON, LUKE	Special Operations	SWAT Training-Per diem-Basic Police Sniper C	276.00
HARRIS	General Fund	Prepaid Items-Gems access inquiry only	1,797.00
HARRIS	Finance	Software Maintenance Contract-Gems acces	1,283.57
HARRIS	Finance	Software Maintenance Contract-Gems Maint	2,448.30
HIGHLANDS RANCH LAW	County Sheriff-Admin	Training-Cadet Corissa Bosick to attend Colo	5,969.50
HOBART SERVICE	Fairgrounds	Repair & Maintenance Services-Dishwasher F	366.32
HOFFMAN, PARKER, WIL	Engineering	GCC Reimb Agreement Expenses-GCC Counse	196.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel Pump	157.68
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Yellow Spray a	33.36
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Spacer for uni	41.58
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-John Deere Fl	89.37
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Windowpane	294.96
HOTSY OF THE FOUR CO	Capital Equip Replacement Fund	Operating Supplies-Rocker Switch	34.00
HOUSEMASTER	Facilities & Grounds	Other Contracted Services-Armory Inspector	450.00
HR SYSTEMS OF COLORA	Human Resources	Software Maintenance Contract-Sage HRMS,	1,180.00
IMA, INC.	Human Resources	Consultants-Benefits Consultant Services for	8,625.00
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-CUST # 36168	10.03
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-CUST # 36168	11.72
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-CUST # 36168	9.26
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-CUST # 36168	10.82
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-CUST # 36168	69.47
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-CUST # 36168	81.17
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-CUST # 36168	3.86
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-CUST # 36168	4.51
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-CUST # 36168	30.88
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-CUST # 36168	36.07
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-CUST # 36168	30.88
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-CUST # 36168	36.07

IMAGENET CONSULTING	Planning	Photocopy-Planning Dept Postage Meter	406.99
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-Copy Machine - R&B	105.55
IMAGENET CONSULTING	Building Inspection	Photocopy-Copies - Building Department	189.25
IMAGENET CONSULTING	District Attorney Department	Office Move-Move copier when office moved	100.00
IMAGENET CONSULTING	District Attorney Department	Office Move-Move copiers fo DA	200.00
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-Clerk Copier	334.38
IMAGENET CONSULTING	Criminal Investigations	Photocopy-CIU	163.47
IMS INFRASTRUCTURE	Engineering	Consultants-Consultants Pvmt Analysis Proje	3,220.00
INCAPTION, INC	Information Technology	Software Maintenance Contract-Web Securit	12,491.00
INTERMOUNTAIN PATHOL	County Coroner	Forensic Pathology-2nd Qtr autopsies	2,200.00
IPROMOTEU.COM	Special Operations	Supplies-SRO-Promotional	3,131.50
IZZY'S CUTS	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts	600.00
JENSON, ROBERT	County Assessor	Training-CATA training travel exp	124.00
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Business Cards-Strietzell	67.58
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-Booking Cards	180.96
JUST CLICK PRINTING	Planning	Operating Supplies-Business Cards - Planning	87.42
JUST CLICK PRINTING	County Assessor	Operating Supplies-500 Door hangers	231.00
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-Inmate request forms (KI'	514.29
KENDIG KEAST COLLABO	Capital Improvement Fund -GG	Capital Outlay - Code Developm-Land Use Co	11,577.08
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-payer id 11533	7.49
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-payer id 11533	9.16
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-payer id 11533	3.33
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-payer id 11533	46.62
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-payer id 11533	99.91
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-April copier invoice Gen Svcs	107.52
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-Copier Lease June	107.52
KONICA MINOLTA BUSIN	Extension Office	Photocopy-Copies - Fairgrounds	241.01
KONICA MINOLTA BUSIN	Information Technology	Photocopy-Copies IT Dept	109.11
KONICA MINOLTA BUSIN	Human Resources	Photocopy-June Photocopy costs HR	270.37
KONICA MINOLTA BUSIN	Procurement	Photocopy-Copies Procurement	128.23
KONICA MINOLTA BUSIN	Alternatives to Incarceration	Photocopy-ATI copier, June	194.03
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Booking copier, June	381.17
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-SO - Admin copier	294.60
KONICA MINOLTA BUSIN	Alternatives to Incarceration	Photocopy-ATI - copier	37.56

KRALL, JAMES	Engineering	GCC Reimb Agreement Expenses-GCC Acquis	1,200.00
LA PLATA COUNTY SENI	Medicaid Transportation	Client/Provider pymt-medicaid transportatio	378.00
LA PLATA COUNTY SENI	Medicaid Transportation	Client/Provider pymt-medicaid transportatio	198.00
LA PLATA COUNTY SENI	Medicaid Transportation	Client/Provider pymt-medicaid transportatio	12.00
LA PLATA COUNTY SENI	Medicaid Transportation	Client/Provider pymt-medicaid transportatio	111.00
LA PLATA COUNTY SENI	Medicaid Transportation	Client/Provider pymt-medicaid transportatio	153.00
LA PLATA COUNTY SENI	Medicaid Transportation	Client/Provider pymt-medicaid transportatio	252.00
LA PLATA COUNTY SENI	Medicaid Transportation	Client/Provider pymt-medicaid transportatio	18.00
LA PLATA COUNTY SENI	Medicaid Transportation	Client/Provider pymt-medicaid transportatio	30.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Summons and subpoenas	105.00
LA PLATA COUNTY TREA	Adult Protection	Contract Payments-LEGAL SERVICES RECORD	440.26
LA PLATA COUNTY TREA	Adult Protection	Contract Payments-legal services record as re	86.97
LA PLATA COUNTY TREA	Child Support	Contract Payments-LEGAL SERVICES RECORD	463.17
LA PLATA COUNTY TREA	Child Support	Contract Payments-legal services record as re	1,897.66
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-LEGAL SERVICES RECORD AS R	51.64
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-legal services record as revenu	24.85
LA PLATA COUNTY TREA	80/20 Child Welfare	Contract Payments-LEGAL SERVICES RECORD	6,134.05
LA PLATA COUNTY TREA	80/20 Child Welfare	Contract Payments-legal services record as re	7,778.93
LA PLATA COUNTY TREA	Adult Protection	Building Rent-RENT 10 BURNETT CT	377.74
LA PLATA COUNTY TREA	Child Care	Building Rent-RENT 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-RENT 10 BURNETT CT	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-RENT 10 BURNETT CT	283.31
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-RENT 10 BURNETT CT	1,794.29
LA PLATA COUNTY TREA	Chaffee	Building Rent-RENT 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	CORE Services	Building Rent-RENT 10 BURNETT CT	661.05
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-RENT 10 BURNETT CT	377.74
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-RENT 10 BURNETT CT	4,249.62
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-RENT 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	Colorado Works	Building Rent-RENT 10 BURNETT CT	283.31
LA PLATA ELECTRIC CO	Adult Protection	Utilities-scct 10270101 10 Burnett Ct 6/11-7/	92.82
LA PLATA ELECTRIC CO	Child Care	Utilities-scct 10270101 10 Burnett Ct 6/11-7/	23.20
LA PLATA ELECTRIC CO	Child Support	Utilities-scct 10270101 10 Burnett Ct 6/11-7/	278.44
LA PLATA ELECTRIC CO	Child Welfare	Utilities-scct 10270101 10 Burnett Ct 6/11-7/	69.61
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-scct 10270101 10 Burnett Ct 6/11-7/	440.86

LA PLATA ELECTRIC CO	Chaffee	Utilities-scct 10270101 10 Burnett Ct 6/11-7/	23.20
LA PLATA ELECTRIC CO	CORE Services	Utilities-scct 10270101 10 Burnett Ct 6/11-7/	162.42
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-scct 10270101 10 Burnett Ct 6/11-7/	92.82
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-scct 10270101 10 Burnett Ct 6/11-7/	1,044.15
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-scct 10270101 10 Burnett Ct 6/11-7/	23.20
LA PLATA ELECTRIC CO	Colorado Works	Utilities-scct 10270101 10 Burnett Ct 6/11-7/	69.61
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-APRIL 2017 REIMBURSEM	5,034.74
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-MAY2017 REIMBURSEME	5,931.73
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-JUNE 2017 REIMBURSEM	4,988.47
LARIMER COUNTY SHERI	Child Support	Purchase Admin Service-service re:1700148!	15.40
LATHAM, MICHAEL	County Sheriff-Admin	Training-Per Diem-Legal & Liability Issues in S	129.00
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-billing id 1416040 ju	100.79
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-Address locator subscri	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-Address locator subscri	25.00
MATCO TOOLS	Capital Equip Replacement Fund	Operating Supplies-Eraser Wheels	28.00
MATTHEW BENDER & CO.	County Sheriff-Admin	Operating Supplies-CO PO ebook	150.38
MB POLICE EQUIPMENT	County Sheriff-Admin	Clothing & Uniforms-Shipping	19.54
MB POLICE EQUIPMENT	County Sheriff-Admin	Clothing & Uniforms-Uniforms	1,552.79
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Blauer trousers	265.88
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Blauer trousers	265.88
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-deputy pants (wool trou	93.47
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-deputy pants (wool trou	93.47
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	288.88
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	131.76
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	288.88
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	171.76
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	223.20
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. C	231.69
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food for Sr. C	280.91
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. C	276.87
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. C	217.24
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. C	47.46
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. C	57.54
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. C	56.71

MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. C	44.50
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate milk (7/10)	178.56
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate milk (7/13)	298.88
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate milk	193.44
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate milk	178.56
MERCEDES TRANSCRIPTI	80/20 Child Welfare	Purchase Admin Service-msc & roc reports 6,	81.95
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Thomas-ER visit	579.91
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Walden ER	1,157.25
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Lining-Tan K Straps & Si	219.72
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Refund	-70.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Freight charge	-87.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-freight	70.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Block type Exp	43.42
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal, O ring	32.32
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hex Flange Sci	377.34
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Ring-Piston Se	267.42
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Piston Ring Se	992.94
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Actuator and c	1,224.33
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sensor Therm	185.80
MOBILE JO	District Attorney Department	Adult Diversion Grant-Blood Panel Service	80.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Blood Panel Service	100.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Blood Panel Service	80.00
MOBILE RADIO COMMUNI	80/20 Child Welfare	Telephone-numeric paging july 17	12.25
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Dispatch Fees-Quarterly radio maintenance	1,737.00
MOBILE RADIO COMMUNI	Road & Bridge Maintenance	Other Contracted Services-2-way radio maint	877.20
MOBILE RADIO COMMUNI	Office of Emergency Mgmt	Telephone-Pager July-Dec 2017	204.00
MONTEZUMA COUNTY SHE	Child Support	Purchase Admin Service-service case 17JV45,	41.75
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Subpoeno Service fee	10.22
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Disposition Service fee	7.84
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Subpoena service fee	7.84
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Service Fee Subpoena	7.84
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcript	60.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcript	246.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Service air b	432.00

MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel cap	73.46
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Vehicle Repa	344.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-O Ring-fuel	29.34
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Shield	26.33
MORPHOTRUST USA	County Sheriff-Detentions	Software Maintenance Contract-Annual mair	3,942.00
MOUNTAIN HOME SOUND	Fairgrounds	Other Contracted Services-3rd Qtr Alarm mo	105.00
MOUNTAIN HOME SOUND	Senior Services	Repair & Maintenance-Alarm monitoring for	105.00
NEW MEXICO BUREAU OF	Child Support	Client/Provider pymt-RPD PROCESSING FEE	10.00
NEW MEXICO BUREAU OF	Child Support	Purchase Admin Service-rpd processing fee (;	20.00
NEW PIG CORPORATION	County Sheriff-Detentions	Janitorial Supplies-PIG absorbent socks	319.58
OFFICE DEPOT	Child Care	Office Supplies-acct # 87002374 billing id 293	48.14
OFFICE DEPOT	Child Support	Office Supplies-acct # 87002374 billing id 293	199.45
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct # 87002374 billing id 293	79.78
OFFICE DEPOT	Income Maintenance	Office Supplies-acct # 87002374 billing id 293	11.59
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct# 87002374 billing id 293	486.96
OFFICE DEPOT	Income Maintenance	Office Supplies-acct# 87002374 billing id 293	250.64
OFFICE DEPOT	County Assessor	Operating Supplies-Mousepad, pens and toner	109.18
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Seals, envelopes, clips, m	59.01
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes, tissue and toner	48.40
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Stretch film - fac & ground	20.59
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Trimmer - Facility & Grnd	103.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Book rings	5.49
OFFICE DEPOT	County Attorney's Office	Operating Supplies-HP 312A 3-Pack return At	-348.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Stapler and binders Cnty	39.59
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Papr returned Atty office	-39.89
OFFICE DEPOT	Finance	Operating Supplies-Storage boxes - Finance	66.99
OFFICE DEPOT	Finance	Operating Supplies-Office duster and lead - F	16.82
OFFICE DEPOT	Veterans Services	Operating Supplies-Veterans Services	39.89
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Business cards - Spec Ser	87.07
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Tape Spec Services	21.18
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Clip boards, filters, wipes	44.93
OFFICE DEPOT	Special Investigations	Equipment & Supplies-SIU office supplies	129.99
OFFICE DEPOT	Special Investigations	Operating Supplies-SIU office supplies	74.92
OFFICE DEPOT	Criminal Investigations	Operating Supplies-CD and DVD spindles CI D	116.33

OFFICE DEPOT	Criminal Investigations	Operating Supplies-USB drives CI Dept	203.92
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Wht boards, tape, dots In	36.30
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Highlighters and wipes - I	16.62
OFFICE DEPOT	Special Operations	Operating Supplies-USB Spec Ops	79.96
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-toner - Patrol	288.80
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Fax paper Detentions	29.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Film refill, pens - Detentic	108.45
OFFICE DEPOT	County Coroner	Operating Supplies-Water, folders, ink, stamp	100.82
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, folders, tablets - S	48.45
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-File folders	42.27
OFFICE DEPOT	County Assessor	Operating Supplies-Toner and towel	98.96
OFFICE DEPOT	County Assessor	Operating Supplies-Anit-fatigue mat	54.74
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper and supplies	259.16
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Highlighters and labels - I	25.33
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-paper and ink - R&B	13.00
OFFICE DEPOT	County Attorney's Office	Operating Supplies-USB, 3D Protection case,	92.88
OFFICE DEPOT	Extension Office	Operating Supplies-Pens, Rubberbands, Displ	19.49
OFFICE DEPOT	Procurement	Operating Supplies-Pens and mini pad	15.92
OFFICE DEPOT	Planning	Operating Supplies-Paper and pens	97.36
OFFICE DEPOT	Special Investigations	HIDTA Grant Expenditures-Batteries and pap	150.01
OFFICE DEPOT	Special Operations	Operating Supplies-Wall files and tape	23.61
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Pens	23.95
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Post-it notes, pens and m	61.75
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Correction tape	44.60
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Cable and HD passport	105.98
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Paper, calc sppol, keyboa	64.36
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-32 in LED monitor	237.49
OFFICE DEPOT	Engineering	Operating Supplies-Glue, paper and spoons	55.61
OFFICE DEPOT	Engineering	Operating Supplies-Note pads	3.16
OFFICE DEPOT	Engineering	Operating Supplies-Paper towels	11.14
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner, DVD pack, paper, c	709.64
OFFICE DEPOT	District Attorney Department	Operating Supplies-CD Pack and pads	42.99
OFFICE DEPOT	District Attorney Department	Operating Supplies-DVD packs	95.00
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Witness Expense	445.96

OFFICE OUTFITTERS	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-Courthouse fur	53,215.50
OFFICE OUTFITTERS	District Attorney Department	Office Move-Courthouse furniture and installa	20,000.00
PARKER, TIFFANY	County Clerk & Recorder	Training-Mileage Reimb for Clunty Clerk's Co	272.85
PEARSON VUE	County Sheriff-Detentions	GED Program-Certification Testing	148.75
PEREGRINE CORPORATIO	County Treasurer	Printing-Printing & mailing delinquent tax bill	238.49
PEREGRINE CORPORATIO	County Treasurer	Postage & Box Rent-Printing & mailing delinq	1,037.08
PERSONNEL EVALUATION	County Sheriff-Admin	Other Contracted Services-Personnel evaluat	40.00
PETTY CASH - HS	80/20 Child Welfare	Purchase Admin Service-REIMBURSE BIRTH C	17.75
PHILLIPS ELECTRIC, I	County Sheriff-Detentions	Other Contracted Services-Electrical work	638.86
PITNEY BOWES, INC.	County Clerk & Recorder	Postage & Box Rent-Clerk Postage Meter qua	180.00
POLICE EVIDENCE AUDI	County Sheriff-Detentions	GED Program-Policy and evedence Audit	3,600.00
PRECISION DYNAMICS C	Office of Emergency Mgmt	Multi-Hazard ID & Risk Expense-HMP Expens	1,898.61
PREMIER WEED MANAGEM	Weed Control	Weed Control-Weed management	3,149.58
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-Psychological eval	270.00
PURCHASE POWER	District Attorney Department	Postage & Box Rent-DA postage meter quart	231.70
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-Ball-ER Visit	28.35
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-4 Tires	412.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-10 T265/70R17	1,598.90
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-2 425/65R22.5	1,394.52
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Dismount only	67.50
REDDY, MARK	County Assessor	Training-CATA training travel exp	124.00
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CDGB Contrac	117,500.00
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Postage	159.61
RESERVE ACCOUNT	Administration	Postage & Box Rent-Postage	15.90
RESERVE ACCOUNT	Finance	Postage & Box Rent-Postage	170.28
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Postage	39.36
RESERVE ACCOUNT	Planning	Postage & Box Rent-Postage	57.39
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Postage	1.80
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-DA Remodel 20	1,216.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Court Additio	1,560.00
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Repair CH Co	2,324.00
RUSSELL ENGINEERING.	Engineering	Consultants-Gun Range Assessment	7,879.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-Self-recycling Parts Wash	106.00
SAN JUAN BASIN AREA	Senior Services	Training-Travel/Training Expenses	123.73

SANDOVAL JR, FRANK	General Fund	Employee Equip Purchase Receiv-Gun Loan	717.05
SGM	Planning	Consultants-Water Supply review - Caswell &	1,291.25
SGM	Planning	Consultants-Water Supply Review - Caswell &	1,877.75
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,574.77
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,143.10
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food for Sr. C	119.67
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr. Center Fo	2,125.65
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. C	24.51
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Center Foc	435.38
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,890.47
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,365.23
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,451.03
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food for Sr. C	2,108.75
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food for Sr. C	2,037.16
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food for Sr. C	1,950.41
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. C	431.91
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. C	417.25
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. C	399.48
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,173.61
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,670.35
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,008.59
SIGNET 6 INC	Information Technology	Software Maintenance Contract-Phone Main	951.64
SMITH, LESLIE N.	Human Resources	Emp Wellness Program-June onsite fitness cl	350.00
SMITH, MADELINE	80/20 Child Welfare	Travel-REIMBURSE FUEL COSTS 7/4-7/8/17	48.85
SMITH, MADELINE	80/20 Child Welfare	Travel-PER DIEM 7/17-7/21/17	161.00
SMITH, MADELINE	80/20 Child Welfare	Travel-PER DIEM 7/23-7/27/17	198.00
SMITH, MADELINE	80/20 Child Welfare	Travel-PER DIEM 7/31-8/5/17	198.00
SMITH, MADELINE	80/20 Child Welfare	Travel-PER DIEM 8/6-8/9/17	124.00
SORENSEN, DIANE	Finance	Training-Reimb mileage to Credsted Butte fo	255.19
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Waste Disposal 26616 Hwy 1	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Waste Disposal 26616 Hwy 1	98.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-population increa	1,530.00
SOUTHERN UTE INDIAN	County Attorney's Office	Dues & Subscriptions-Attourney fee for Kim I	100.00
SOUTHERN UTE INDIAN	County Attorney's Office	Dues & Subscriptions-Attourney fee for Daniel	100.00

SOUTHLAND MEDICAL	County Coroner	Operating Supplies-4 cases of body bags	785.52
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-July data printing & sorti	77.48
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-July Printing and postage	1,882.27
STOTZ EQUIPMENT	Capital Equip Replacement Fund	CERF Equipment-Rotary Mower	11,268.62
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medicaid transportatio	50.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medicaid transportatio	100.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medicaid transportatio	200.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medicaid transportatio	742.50
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-Sr. Meal delive	6,746.00
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-Sr. Meals for Ig	8,239.00
SUCAP, INC	Employment First	Contract Payments-EMPLOYMENT FIRST JUN	6,857.08
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-FGrds Qtr. Monitc	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Cty Clrk Qtr Monit	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Rd & Brdg Ign Qtr	150.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Courthouse Qtr M	348.75
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Fleet Qtr Monitor	192.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-OMPO Qtr Monitc	327.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-10 Burnett Qtr Mc	93.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Rd & Brdg Bayfielc	111.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Gen Svc Shop Qtr	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-CAB Qtr Monitori	231.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-10 Burnett Qtr Mc	135.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	357.60
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Downtc	1,807.96
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-credit for defective soap c	-20.32
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	301.48
SUPPLYWORKS	Senior Services	Janitorial Supplies-Janitorial Supplies	5.01
SUPPLYWORKS	Senior Services	Janitorial Supplies-Janitorial Supplies	1,202.28
SUPPLYWORKS	Senior Services	Janitorial Supplies-Janitorial Supplies	121.92
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies	808.60
Susan Turner	Fairgrounds	Fairgrounds-Stall Rent-Stall Deposit refund o	50.00
TARA HISTORICAL SOCI	Senior Services-Non JST	Sen Serv-Allison Bld Rents-Jan-June Support f	500.00
TARGET RENTAL & SALE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Edge, cut, bolt	153.42
TEBRINK, BRENDA	County Sheriff-Admin	Training-Open Records Act training	92.00

TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-135 Burnett Drive 101, 10	699.45
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-135 Burnett Drive 101, 10	10,531.13
THE ARTWORKS UNLIMIT	Capital Equip Replacement Fund	CERF Special Equipment-Complete decal pack	3,665.00
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Personal Prop NOV's 201	645.66
THE MASTER'S TOUCH	County Assessor	Operating Supplies-Mailing service Assessor -	770.54
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-June Info Subscription	1,631.84
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Library Plan charges	21.40
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-HIDTA Grant 2nd Qtr	24,046.86
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Sales tax alloca	74,830.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Road & Bridge Tax Allocation-County Road &	7,043.81
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-Town Hall Lease Clerk & Record	3,403.53
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-Town Hall Lease Clerk & Record	3,403.53
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-Town Hall Lease Clerk & Record	3,403.53
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-Town Hall Lease Clerk & Record	3,403.53
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-Town hall lease Clerk & Record	3,403.53
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-Town Hall Lease Clerk & Record	3,403.53
TOWN OF BAYFIELD	County Clerk & Recorder	Utilities-Clerk & Recorder office 2nd Qtr Utili	1,127.50
TOWN OF BAYFIELD PAR	Road & Bridge Maintenance	Water & Sewer-Town of Byfld Water/Sewer	55.12
TOWN OF IGNACIO	Special Investigations	HIDTA Grant Expenditures-HIDTA 2nd Qtr Re	18,243.48
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Sales Tax alloca	66,412.00
TOWN OF IGNACIO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-County Road &	1,675.48
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Transfer Stat	5,416.67
TRAUTNER GEOTECH (IN	Road & Bridge Maintenance	Gravel & Sand-General Testing	2,866.82
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent 060917	27.18
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent 061617	30.20
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	24.16
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate indigent	44.94
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate indigent	30.20
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Mechanical fix - A	11,736.15
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-AC work - jail	477.63
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Labor - Reznor he	383.54
TROUTMAN HEATING & A	Senior Services	Repair & Maintenance-Ice machine repair	200.00
TRS, INC & SPARKLE	Facilities & Grounds	Repair & Maintenance Services-CH cooling tc	2,500.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Monthly water tre	315.00

TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Clerk Pro Tyler Pi	1,610.00
TYLER TECHNOLOGIES	Finance	Operating Supplies-Payroll Checks	114.22
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Tyler Project Tyle	27,300.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Tyler Document	8,014.13
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Services Sr. Cent	21.75
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mop service for Sr. Center	21.75
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mop service for the Sr. Ce	21.75
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mop and mat service for S	21.75
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	67.89
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	83.52
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Serv	21.75
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms R&B	67.89
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	114.65
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms - Fleet	83.52
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	88.02
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-C. Mahan-CA trip	1,451.25
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-M. Nazer - IL	1,813.05
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-W. Crissup - OK	1,107.00
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-J. Lane - CA	1,053.00
VERIZON WIRELESS	80/20 Child Welfare	Telephone-acct # 942059324-00001	29.98
VERIZON WIRELESS	District Attorney Department	Telephone-Phones DA	120.09
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Glass Door	429.03
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Motor Vehicle Parts-Vee Belt	30.47
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Glass Door	656.48
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Latch, snensor	202.89
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters and sea	172.62
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Mirror and gla	304.59
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-S0722F GRSR	1,299.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit Memo	-656.48
WALMART COMMUNITY/RF	CORE Services	Client/Provider pymt-ACCT 60322020003667	109.02
WALMART COMMUNITY/RF	Colorado Works	Office Supplies-acct 6032202000366790	150.00
WALMART COMMUNITY/RF	Parent Night Out	Purchase Admin Service-acct 6032202000366	1,350.00
WALMART COMMUNITY/RF	Adult Protection	Client/Provider pymt-acct 603220200036679	32.26
WALMART COMMUNITY/RF	CORE Services	Client/Provider pymt-acct 603220200036679	77.90

WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-acct 603220200036679	80.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-acct 6032202000366790	23.74
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-acct 6032202000366790	19.74
WALMART COMMUNITY/RF	CORE Services	Office Supplies-acct 6032202000366790	37.64
WALMART COMMUNITY/RF	CORE Services	Client/Provider pymt-acct 603220200036679	93.43
WATCHGUARD VIDEO	Capital Equip Replacement Fund	CERF Special Equipment-Wireless Kit, DVR, E	9,890.00
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-ommercial Card Exp I	70,860.71
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	5,471.68
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	5,168.22
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	4,701.65
WINEINGER, REBECCA	Child Welfare Case Services	Client/Provider pymt-REIMBURSE - MONEY A	36.54
Total \$			1,991,504.53