

La Plata County
A/P Expenditures September 2017

Vendor	Department	Purchases	Amount
AADI, INC	County Sheriff-Detentions	Other Contracted Services-camera for Pepsi building	1,800.00
AADI, INC	County Sheriff-Detentions	Other Contracted Services-service call security camera Pepsi building	722.50
ABC FIRE & SAFETY	Senior Services	Repair & Maintenance-Hood Inspection & Repair	366.00
ABC LEGAL	Child Support	Purchase Admin Service-acct 103068	845.00
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Glass for Tahoes and labor on grader	1,061.25
ADVERTISING INNOVATI	Alternatives to Incarceration	Clothing & Uniforms-uniform shirts, jacket, vest	485.06
ALLEN & ASSOCIATES	Facilities & Grounds	Other professional services-Jebco Appraisal	4,500.00
ANIMAS SURVEYING & M	Planning	Surveyors-Land Plat Reviews	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-3 Land Surveyor plat reviews	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Land Surveyor Plat Review	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-4 Plat Reviews - Gilmour/Noble BA	300.00
ANIMAS SURVEYING & M	Planning	Surveyors-3 Plat Reviews - Wine Subdivision	225.00
ANSWER TOPEKA	80/20 Child Welfare	Telephone-ACCT 9721 9/1/17-9/30/17	89.00
ARKADIN, INC	80/20 Child Welfare	Telephone-cust c247806	43.35
ARKADIN, INC	80/20 Child Welfare	Telephone-cust # c247806	49.81
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-Autopsy Fees July 2017	9,100.00
ASI COBRA	Human Resources	Other Professional Services-August Cobra Admin Fees	215.00
ASIFLEX	Human Resources	Other Professional Services-August FSA Plan Fees	245.00
ASIFLEX	Human Resources	Other Professional Services-August HSA Plan Fees	228.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Outside counsel for BFLF	5,805.50
AT&T MOBILITY	Adult Protection	Utilities-human services August 2017	26.11
AT&T MOBILITY	80/20 Child Welfare	Utilities-human services August 2017	295.84
AT&T MOBILITY	Chaffee	Utilities-human services August 2017	17.01
AT&T MOBILITY	Income Maintenance	Utilities-human services August 2017	34.02
AT&T MOBILITY	Adult Protection	Telephone-HUMAN SERVICES SEP17	26.11
AT&T MOBILITY	80/20 Child Welfare	Telephone-HUMAN SERVICES SEP17	296.68
AT&T MOBILITY	Chaffee	Telephone-HUMAN SERVICES SEP17	17.01
AT&T MOBILITY	Income Maintenance	Telephone-HUMAN SERVICES SEP17	34.02
AT&T MOBILITY	Board of County Commissioners	Telephone-Cell Phone charges	89.07
AT&T MOBILITY	County Assessor	Telephone-Cell Phone charges	58.56
AT&T MOBILITY	County Clerk & Recorder	Telephone-Cell Phone charges	17.01
AT&T MOBILITY	County Treasurer	Telephone-Cell Phone charges	29.28
AT&T MOBILITY	Administration	Telephone-Cell Phone charges	240.82
AT&T MOBILITY	Facilities & Grounds	Telephone-Cell Phone charges	26.11

AT&T MOBILITY	County Attorney's Office	Telephone-Cell Phone charges	213.87
AT&T MOBILITY	Extension Office	Telephone-Cell Phone charges	145.83
AT&T MOBILITY	Veterans Services	Telephone-Cell Phone charges	26.11
AT&T MOBILITY	County Sheriff-Admin	Telephone-Cell Phone charges	77.14
AT&T MOBILITY	Special Investigations	Telephone-Cell Phone charges	17.01
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Cell Phone charges	1,056.84
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Cell Phone charges	17.01
AT&T MOBILITY	Building Inspection	Telephone-Cell Phone charges	130.54
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Cell Phone charges	155.47
AT&T MOBILITY	Senior Services	Telephone-Cell Phone charges	52.22
AT&T MOBILITY	Fairgrounds	Telephone-Cell Phone charges	26.11
AT&T MOBILITY	District Attorney Department	Telephone-Cell Phone charges	30.78
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-Cell Phone charges	26.11
ATMOS ENERGY	Adult Protection	Utilities-acct # 4018623220 10 Burnett Ct	3.41
ATMOS ENERGY	Child Care	Utilities-acct # 4018623220 10 Burnett Ct	0.85
ATMOS ENERGY	Child Support	Utilities-acct # 4018623220 10 Burnett Ct	10.22
ATMOS ENERGY	Child Welfare	Utilities-acct # 4018623220 10 Burnett Ct	2.56
ATMOS ENERGY	80/20 Child Welfare	Utilities-acct # 4018623220 10 Burnett Ct	16.19
ATMOS ENERGY	Chaffee	Utilities-acct # 4018623220 10 Burnett Ct	0.84
ATMOS ENERGY	CORE Services	Utilities-acct # 4018623220 10 Burnett Ct	5.96
ATMOS ENERGY	80/20 Core Services	Utilities-acct # 4018623220 10 Burnett Ct	3.41
ATMOS ENERGY	Income Maintenance	Utilities-acct # 4018623220 10 Burnett Ct	38.34
ATMOS ENERGY	Fraud Investigation	Utilities-acct # 4018623220 10 Burnett Ct	0.85
ATMOS ENERGY	Colorado Works	Utilities-acct # 4018623220 10 Burnett Ct	2.56
ATMOS ENERGY	Facilities & Grounds	Gas-Armory Natural Gas	19.64
ATMOS ENERGY	Facilities & Grounds	Gas-Courthouse, DA gas	162.75
ATMOS ENERGY	District Attorney Department	Utilities-Courthouse, DA gas	33.33
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-August Natural Gas SIU	12.41
ATMOS ENERGY	Facilities & Grounds	Gas-August Natural Gas 135 Burnett #104	29.46
ATMOS ENERGY	Facilities & Grounds	Gas-August Natural Gas 135 Burnett #103	29.46
ATMOS ENERGY	Facilities & Grounds	Gas-August Natural Gas 135 Burnett #107	29.46
ATMOS ENERGY	Facilities & Grounds	Gas-August Natural Gas 135 Burnett #101	29.46
ATMOS ENERGY	Facilities & Grounds	Gas-August Natural Gas Schluter Bldg	30.98
ATMOS ENERGY	Facilities & Grounds	Gas-August Natural Gas Gen Svcs	31.75
ATMOS ENERGY	Facilities & Grounds	Gas-August Natural Gas CAB	33.27
ATMOS ENERGY	Criminal Investigations	Gas-August Natural Gas Jebco Crim Invest	33.27
ATMOS ENERGY	County Sheriff-Admin	Gas-August Natural Gas Pepsi Bldg	39.71
ATMOS ENERGY	Facilities & Grounds	Gas-August Natural Gas 10 Burnett	42.59

ATMOS ENERGY	Road & Bridge Maintenance	Gas-August Natural Rd&Brdg Fleet	15.11
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-August Natural Rd&Brdg Fleet	35.23
ATMOS ENERGY	Facilities & Grounds	Gas-August Natural Gas 211 Rock Pt	65.14
ATMOS ENERGY	Building Maintenance-OMPO	Gas-August Natural Gas OMPO	86.40
ATMOS ENERGY	Senior Services	Gas-August Natural Gas	99.29
ATMOS ENERGY	Fairgrounds	Gas-August Natural Gas FGGrds	112.03
ATMOS ENERGY	County Sheriff-Detentions	Gas-Jail	2,532.84
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	274.05
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	216.58
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	281.44
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	197.42
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	332.96
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	200.79
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	279.25
AUTHENTIC SOLUTIONS	80/20 Child Welfare	Membership & Registrat Fees-customized motivational interviewing training	800.00
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Red and Blue LEDs	1,026.76
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Console and arm rest	1,160.85
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-AXIS jail contract	29,348.52
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-jail services	4,800.00
Ayla Nicole Vivian S	County Sheriff-Admin	Civil Process Fees-Civil Process La Rocca #17DR1432	10.18
BAYFIELD SCHOOL DIST	Road & Bridge Maintenance	For Res Allocation of SRS-Allocation of Forest Reserve Funds SRS	6,861.37
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Lost Exacutrack Equip	250.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-August electronic monitoring svcs	1,786.55
BENEFICIAL INSECTARY	Fairgrounds	Repair & Maintenance Services-Fly parasites for manure pile	39.45
BENEFICIAL INSECTARY	Fairgrounds	Repair & Maintenance Services-fly parasites for manure pile	39.45
BERRYHILL, BRENDA	County Sheriff-Admin	Training-SWAT negotiator training	322.00
BERRYHILL, BRENDA	County Sheriff-Admin	Training-ultimate training ofcr - training	151.00
Bill Rohn	Building Inspection	Building Structures Permits-Structural bldg permit refund	6,070.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas Rd & Brdg Bayfield	30.00
BO DEAN'S TOWING, LL	County Sheriff-Patrol	CERF Maintenance & Repair-tow for BLU Ford Taurus from Pepsi Bldg	70.00
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate hygiene items	1,260.75
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate socks and towels	385.68
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate pants and shirts	482.52
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-custom kit	866.25
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate hygiene - females	209.12
BRANSON TRAFFIC CONT	Facilities & Grounds	Repair & Maintenance Services-CH Sign tubing	84.00
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-Power clean fluid, rust penetrant, service kits	312.10
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded	14,873.86

BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel for Ignacio shop	5,550.79
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Fuel	16,398.89
BRENNAN'S BULLETIN	Child Support	Membership & Registrat Fees-AUGUST 2017	18.90
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-SEPTEMBER 2017	18.90
BRUSH, KATHY	County Sheriff-Admin	Meetings-Mileage 01-05-17 to 08-11-17	239.68
BRUSH, KATHY	County Sheriff-Admin	Training-crisis awareness training	125.00
BTI PRODUCTS, LLC	County Sheriff-Detentions	Other Contracted Services-MICTREAT Monitor kit	845.00
BUSINESS INK, CO	Administration	Meetings-Liquor Notice Sign	162.00
CAL STEEL, LLC	Capital Equip Replacement Fund	Motor Vehicle Parts-11 GA 4 X 8 Diamond Plate	107.76
CAL STEEL, LLC	Capital Equip Replacement Fund	Motor Vehicle Parts-Rect Tubing	60.00
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water R&B	40.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee Service - IT	42.80
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water - HR	6.75
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water for Sr. Center	61.63
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water for Sr. Center	12.62
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water - IT Dept	13.50
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water - Sheriff SIU	13.50
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water for Sr. Center	67.23
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water for Sr. Center	13.77
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water R&B	27.00
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee Service - Assessors	42.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee Svc IT	48.59
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water - IT Dept	13.50
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water - HR Dept	6.75
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Drinking water - Engineering	13.50
CASEY, SHEILA	Senior Services	Petty Cash-Senior Center-Reimbursement for a returned check for Petty Ca	-97.01
CASEY, SHEILA	Senior Services	Postage & Box Rent-Reimbursement for a returned check for Petty Cash	47.33
CASEY, SHEILA	Senior Services	Operating Supplies-Reimbursement for a returned check for Petty Cash	85.20
CASEY, SHEILA	Senior Services	Senior Services-Durango Nutrit-Reimbursement for a returned check for Pe	89.41
CASEY, SHEILA	Senior Services	Senior Services-Home Chore-Reimbursement for a returned check for Petty	26.40
CASEY, SHEILA	Senior Services	Senior Activities-Reimbursement for a returned check for Petty Cash	39.84
CASEY, SHEILA	Senior Services-Non JST	Senior Services-Bayfield Meals-Reimbursement for a returned check for Pet	8.83
CASSIDY, JOHN P	Board of County Commissioners	Contracted Employee Services-Public Hearing Referee Services and Expenses	1,190.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail laundry supplies	1,455.94
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail cleaning supplies	800.54
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-maintenance cleaning supplies	447.54
CEDAR NETWORKS	Information Technology	Telephone-DNS Hosting	280.00
CENEX AMPRIDE	Capital Equip Replacement Fund	Operating Supplies-Propane forklift	43.73

CENTURA HEALTH/COLOR	County Sheriff-Detentions	Medical & Dental Services-Miles, Anthony	163.80
CENTURA HEALTH/COLOR	Criminal Investigations	Forensic Expense-forensic exam - SANE	600.00
CENTURYLINK	Child Care	Telephone-ACCT 9702474963756B 8/22-9/21/17	10.60
CENTURYLINK	80/20 Child Welfare	Telephone-ACCT 9702474963756B 8/22-9/21/17	31.79
CENTURYLINK	Road & Bridge Maintenance	Telephone-Phone - County Shop	185.89
CENTURYLINK	Criminal Investigations	Telephone-Phone - CIU	7.68
CENTURYLINK	County Clerk & Recorder	Telephone-Long Dist Sept 2017	2.30
CENTURYLINK	Information Technology	Telephone-Long Dist Sept 2017	1.74
CENTURYLINK	Procurement	Telephone-Long Dist Sept 2017	1.68
CENTURYLINK	County Sheriff-Patrol	Telephone-Long Dist Sept 2017	1.01
CENTURYLINK	Alternatives to Incarceration	Telephone-Long Dist Sept 2017	1.63
CENTURYLINK	Senior Services	Telephone-Long Dist Sept 2017	1.33
CENTURYLINK	Fairgrounds	Telephone-Long Dist Sept 2017	0.84
CENTURYLINK	Road & Bridge Maintenance	Telephone-Long Dist Sept 2017	0.75
CHRIS WIEBEL PLUMBIN	Landfill Closure	Grading & Maint-Durango LF-Landfill DGOLF Leach line inspection	440.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-dry cleaning uniform	36.00
CITY CLEANERS	Special Operations	Uniform Cleaning-dry cleaning uniform	101.75
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-dry cleaning uniform	223.40
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-dry cleaning uniform	143.45
CITY OF DURANGO	County Sheriff-Patrol	Dispatch Fees-dispatch fees	106,231.91
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Sales tax allocated to cities	474,544.00
CITY OF DURANGO	Public Service Agency RC	Library - FLM & Sunnyside-LPC's contribution to Branch Libraries	9,583.33
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-LPC's contribution to main Library	162,070.92
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-Hydrant Usage for the month of August	3.93
CITY OF DURANGO (UTI	Adult Protection	Utilities-acct 7378017/5-8/02/17	34.94
CITY OF DURANGO (UTI	Child Care	Utilities-acct 7378017/5-8/02/17	8.73
CITY OF DURANGO (UTI	Child Support	Utilities-acct 7378017/5-8/02/17	104.82
CITY OF DURANGO (UTI	Child Welfare	Utilities-acct 7378017/5-8/02/17	26.20
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-acct 7378017/5-8/02/17	165.96
CITY OF DURANGO (UTI	Chaffee	Utilities-acct 7378017/5-8/02/17	8.73
CITY OF DURANGO (UTI	CORE Services	Utilities-acct 7378017/5-8/02/17	61.14
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-acct 7378017/5-8/02/17	34.94
CITY OF DURANGO (UTI	Income Maintenance	Utilities-acct 7378017/5-8/02/17	393.09
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-acct 7378017/5-8/02/17	8.73
CITY OF DURANGO (UTI	Colorado Works	Utilities-acct 7378017/5-8/02/17	26.20
CITY OF DURANGO (UTI	Adult Protection	Utilities-acct 737801 8/1-9/6/17	34.80
CITY OF DURANGO (UTI	Child Care	Utilities-acct 737801 8/1-9/6/17	8.70
CITY OF DURANGO (UTI	Child Support	Utilities-acct 737801 8/1-9/6/17	104.40

CITY OF DURANGO (UTI	Child Welfare	Utilities-acct 737801 8/1-9/6/17	26.10
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-acct 737801 8/1-9/6/17	165.32
CITY OF DURANGO (UTI	Chaffee	Utilities-acct 737801 8/1-9/6/17	8.70
CITY OF DURANGO (UTI	CORE Services	Utilities-acct 737801 8/1-9/6/17	60.90
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-acct 737801 8/1-9/6/17	34.80
CITY OF DURANGO (UTI	Income Maintenance	Utilities-acct 737801 8/1-9/6/17	391.52
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-acct 737801 8/1-9/6/17	8.70
CITY OF DURANGO (UTI	Colorado Works	Utilities-acct 737801 8/1-9/6/17	26.10
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Operating Supplies-Electrical supplies	158.17
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Operating Supplies-Cable ties and washers	182.90
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee and Tea R&B	28.50
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea for Sr. Center	28.63
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea for Sr. Center	5.87
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea for Sr. Center	56.98
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea for Sr. Center	11.67
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water - Bldg Dept	47.00
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water Bldg Dept	47.00
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service	28.50
COLORADO BAR ASSOCIA	County Attorney's Office	Dues & Subscriptions-CLE Bradforms	492.25
COLORADO DEPARTMENT	County Sheriff-Patrol	Equip Repair & Maint - Mv-Utility Trailer & Kawasaki Teryx 7	460.00
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-DOCUMENT DESTRUCTION	48.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-DOCUMENT DESTRUCTION	48.00
COLORS INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Orange Enamel	45.54
COLORS INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Orange Enamel	57.99
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-October Compass Services	1,800.00
CONCANNON, DONNA	Capital Equip Replacement Fund	Training-Reimb for Class A Operator Certification exp	408.20
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Hazardous liquids	170.89
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Hazardous liquids	191.71
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk Oil	377.30
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil and Brake fluid	510.05
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Oil and Brake fluid	67.21
COUNTY TECHNICAL SER	Risk Management	Training-Risk Mgmt & SO Vol Insurance	457.00
COUNTY TECHNICAL SER	County Sheriff-Detentions	Other Contracted Services-Risk Mgmt & SO Vol Insurance	2,620.00
COWAN, GABRIELLE	80/20 Child Welfare	Travel-PER DIEM 9/5-9/8/17	151.00
COWAN, GABRIELLE	80/20 Child Welfare	Travel-PER DIEM 9/11-9/15	161.00
COWAN, GABRIELLE	80/20 Child Welfare	Travel-per diem 9/18-9/21/17	133.00
CRAMER, SHANNON	Income Maintenance	Travel-PER DIEM 9/10-9/16/17	235.00
CROSSFIRE LLC	Road & Bridge Fund	Contract retainage payable-CR 517 Improvements August 2017	-20,047.46

CROSSFIRE LLC	Engineering	CR 517 Improvement-CR 517 Improvements August 2017	347,465.75
CURRY, IDA	Adult Protection	Travel-per diem 9/13-9/14/17	37.00
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-Investment Advisor Fee	3,282.33
DASH MEDICAL GLOVES, DEEP ROOTS	County Sheriff-Detentions Facilities & Grounds	Janitorial Supplies-gloves - jail	514.80
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Repair & Maintenance Services-CH Aspen Removal	225.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Operating Supplies-Rags	89.98
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	2,406.19
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	2,844.66
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	2,749.41
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	2,688.91
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	2,627.81
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for Gravel roads	2,778.16
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	2,772.77
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for Gravel roads	2,716.47
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for Gravel roads	2,840.46
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	2,688.92
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	2,649.38
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for Gravel Roads	2,703.29
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	2,553.54
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for Gravel Roads	2,761.99
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	2,759.60
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	2,753.01
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for Gravel roads	2,754.21
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for Gravel Roads	2,721.86
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	3,022.56
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	2,856.64
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Brake and FRT TR282	220.39
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Returned Fleetranner	-31.03
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Retrurn Shoe kit	-124.28
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Fleetranner and valve	91.09
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Shoe Kit	124.28
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Drum and shoe kits	708.85
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	54.48
DTW PROPERTIES	County Clerk & Recorder	Building Rent-Bldg Rent - Clerk Office	10,658.00
DURANGO ADULT EDUCAT	County Sheriff-Detentions	Prisoner Supplies-GED	1,408.64
DURANGO CREDIT AND C	County Sheriff-Admin	Civil Process Fees-Civil Process #17C030051 Shelby & Son Constr	12.37
DURANGO CREDIT AND C	County Sheriff-Admin	Civil Process Fees-Civil Process refund Diaz	19.74
DURANGO DERMATOLOGY	County Sheriff-Detentions	Medical & Dental Services-Ortiz Ibarra, Eligio	133.68

DURANGO FIRE EQUIPME	County Sheriff-Patrol	Operating Supplies-6 ABC Extinguishers - SO	379.98
DURANGO FIRE PROTECT	Office of Emergency Mgmt	Lightner Creek Fire-Wildland billing for Lightner Creek Fire	1,218.29
DURANGO HERALD, INC.	Child Support	Purchase Admin Service-aCCT 104972	33.54
DURANGO HERALD, INC.	Administration	Advertising-Public hearings, Public notices and Get Involved a	201.66
DURANGO HERALD, INC.	Administration	Advertising-On the road and legal ads	778.49
DURANGO HERALD, INC.	Administration	Advertising-On the Road Display ads	237.50
DURANGO HERALD, INC.	Finance	Advertising-County Salaries and Expenditures published	245.31
DURANGO HERALD, INC.	Human Resources	Recruitment-August Employment Ads	514.35
DURANGO HERALD, INC.	Procurement	Advertising-July and Aug legal ads	236.51
DURANGO HERALD, INC.	Planning	Advertising-Legal ads	131.43
DURANGO LODGING LLC	80/20 Child Welfare	Travel-Dr. Wolfsohn Res#65039646 9/17-9/19/17	304.00
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Nut - 503FA	13.35
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor	100.76
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor	99.33
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor	-100.76
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter	62.20
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air Filter	21.35
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filter	21.35
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Velocity Drive Axle	-66.07
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Rear Wheel Seal	29.92
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake Pads and Rotor	301.26
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Disc Pad	61.44
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-credit memo for disc pad	-90.08
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Tape	10.79
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Halogen Bulb	17.86
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel filter	21.92
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Switch	7.38
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Spark plug	7.68
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-MC Base Mount Kit	5.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Credit memo - Brake rotor	-194.20
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake rotor and pads and filter kit	291.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake Rotor	194.20
DURANGO PARTS SOURCE	Road & Bridge Maintenance	Operating Supplies-Blue Def	46.76
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil and air filters	73.42
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filters	45.04
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter	15.95
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter	52.56
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil & Air filters	27.33

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter	18.06
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Glow Plug	16.08
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake Rotor & pads	619.87
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Rotor returned	-513.19
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filters	76.62
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	184.71
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter returned	-86.86
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter	14.06
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Napa Cabin Air Filters	56.34
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	19.52
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters returned	-24.44
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Napa Cabin Air Filters	22.14
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil Filters	165.24
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-4 B U Lamp	7.13
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-A C Drier	28.08
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Oil Filter	13.32
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Bearing, V-Belt	26.84
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Rainx Bug Tar Prewash	6.29
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-V-Belt	12.22
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Wire	28.00
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-Storage Space Rent	100.00
DURANGO SCHOOL DISTR	Road & Bridge Maintenance	For Res Allocation of SRS-Allocation of Forest Reserve Funds SRS	25,105.37
DYNAMIC PLANNING	Office of Emergency Mgmt	Multi-Hazard ID & Risk Expense-August HMP Expense	10,819.27
EAN SERVICES, LLC	80/20 Child Welfare	Travel-ACCT C10727 BILLING #862007 RENTALK 8YTF87	121.74
EL PASO COUNTY SHERI	Child Support	Purchase Admin Service-case 34-042577-44-47a service 17006327	25.35
ELAM CONSTRUCTION, I	Fairgrounds	Repair & Maintenance Services-Sand to repair Arena	3,962.97
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Crack Sealing Materials-Cold mix asphalt	1,175.52
EMPLOYERS COUNCIL SE	County Assessor	Training-Generations employee training	350.00
EMPLOYERS COUNCIL SE	Administration	Meetings-Generations employee training	25.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Generations employee training	2,625.00
EMPLOYERS COUNCIL SE	Human Resources	Training-Generations employee training	25.00
EMPLOYERS COUNCIL SE	County Sheriff-Admin	Training-Generations employee training	25.00
EMPLOYERS COUNCIL SE	Special Operations	SWAT Training-Generations employee training	25.00
EMPLOYERS COUNCIL SE	Senior Services	Training-Generations employee training	100.00
EMPLOYERS COUNCIL SE	Capital Equip Replacement Fund	Training-Generations employee training	25.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Performance Mgt Training Fac exp	393.49
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-LPCDC-ISCO	3,040.70
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF CMER/Wells Mitigation exp	2,247.50

FARNSWORTH GROUP	Engineering	Architect, Engineer & Landscap-Civil Survey	2,047.00
FASTENAL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Ind Ch Glswhit	5.44
FASTENAL COMPANY	Capital Equip Replacement Fund	Motor Vehicle Parts-Wht Rockriver	7.49
FASTENAL COMPANY	Capital Equip Replacement Fund	Motor Vehicle Parts-Rustol Gls Wht	9.56
FASTENAL COMPANY	Capital Equip Replacement Fund	CERF Special Equipment-Drill bit for S.O.	110.99
FASTTRACK COMMUNICAT	Adult Protection	Telephone-HUMAN SERVICES FASTTRACK 090117	29.41
FASTTRACK COMMUNICAT	Child Care	Telephone-HUMAN SERVICES FASTTRACK 090117	0.16
FASTTRACK COMMUNICAT	Child Support	Telephone-HUMAN SERVICES FASTTRACK 090117	15.14
FASTTRACK COMMUNICAT	Child Welfare	Telephone-HUMAN SERVICES FASTTRACK 090117	0.18
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-HUMAN SERVICES FASTTRACK 090117	19.46
FASTTRACK COMMUNICAT	CORE Services	Telephone-HUMAN SERVICES FASTTRACK 090117	3.66
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-HUMAN SERVICES FASTTRACK 090117	4.02
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-HUMAN SERVICES FASTTRACK 090117	39.05
FASTTRACK COMMUNICAT	Colorado Works	Telephone-HUMAN SERVICES FASTTRACK 090117	4.17
FASTTRACK COMMUNICAT	County Assessor	Telephone-Long Distance & Fiber fees	7.76
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Long Distance & Fiber fees	36.42
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Long Distance & Fiber fees	1.10
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Long Distance & Fiber fees	4.80
FASTTRACK COMMUNICAT	Administration	Telephone-Long Distance & Fiber fees	8.98
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Long Distance & Fiber fees	3.84
FASTTRACK COMMUNICAT	Extension Office	Telephone-Long Distance & Fiber fees	7.80
FASTTRACK COMMUNICAT	Finance	Telephone-Long Distance & Fiber fees	6.09
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Long Distance & Fiber fees	1,240.00
FASTTRACK COMMUNICAT	Information Technology	Telephone-Long Distance & Fiber fees	1,982.03
FASTTRACK COMMUNICAT	Human Resources	Telephone-Long Distance & Fiber fees	2.05
FASTTRACK COMMUNICAT	Planning	Telephone-Long Distance & Fiber fees	10.71
FASTTRACK COMMUNICAT	Risk Management	Telephone-Long Distance & Fiber fees	0.94
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Long Distance & Fiber fees	2.59
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Long Distance & Fiber fees	2.51
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Long Distance & Fiber fees	1.64
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Long Distance & Fiber fees	7.58
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Long Distance & Fiber fees	4.05
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Long Distance & Fiber fees	14.86
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Long Distance & Fiber fees	3.99
FASTTRACK COMMUNICAT	Weed Control	Telephone-Long Distance & Fiber fees	1.28
FASTTRACK COMMUNICAT	Senior Services	Telephone-Long Distance & Fiber fees	11.49
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Long Distance & Fiber fees	0.93
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Long Distance & Fiber fees	0.47

FASTTRACK COMMUNICAT	Engineering	Telephone-Long Distance & Fiber fees	5.92
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Long Distance & Fiber fees	49.53
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Long Distance & Fiber fees	5.06
FCI CONSTRUCTORS, IN	Road & Bridge Fund	Contract retainage payable-Fleet Renovation Proj # 40-17-013	-650.00
FCI CONSTRUCTORS, IN	Engineering	Capital Outlay R&B Office Rmdl-Fleet Renovation Proj # 40-17-013	13,000.00
FEDERAL EXPRESS	Facilities & Grounds	Jail Site Clean Up-Shipping expenses	102.02
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping expenses	220.00
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-Shipping to CBI lab	18.10
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-Shipping to CBI lab	39.07
FEDEX CUSTOMER INFOR	Criminal Investigations	Operating Supplies-Fedex CIU	20.91
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-4 Tires	477.40
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-4 Tires	725.40
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries and rotors	307.60
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Flash tube, sasglove raven pwdr free	182.16
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police Rotor and Sasgloves	51.65
FLEETPRIDE	Capital Equip Replacement Fund	Operating Supplies-Flash tube, sasglove raven pwdr free	110.00
FLEETPRIDE	Capital Equip Replacement Fund	Operating Supplies-Police Rotor and Sasgloves	110.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil Bath Seal	81.24
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil Bath Seal	179.98
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Steer Axle Oil Bath Seal	30.55
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Raybestos Police Rotors	323.52
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Return Axle oil bath seal	-30.55
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	67.65
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locates	200.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locates - fiber lines	400.00
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG 58-28 CDOT	43,106.70
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG 58-28 CDOT	35,901.84
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG 58-28 CDOT	3,193.32
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG 58-28 CDOT	7,388.94
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG 58-28 CDOT	21,130.20
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG 58-28 CDOT	2,056.86
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG 58-28 CDOT	33,416.76
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG 58-28 CDOT	33,560.28
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG 58-28 CDOT	31,658.64
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG 58-28 CDOT	30,602.52
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG 58-28 CDOT	195.78
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Wire	134.41
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-25# Wire Spool	212.75

FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Spool of hardfacing wire	212.75
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Welding gloves	26.62
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Civil Process refund Hards	10.72
GILA LLC	County Treasurer	Banking Fees-August 2017 CC Chargebacks - Treasury	15.00
GILA LLC	County Treasurer	Banking Fees-Aug 2017 CC Chargebacks - Sheriff	15.00
GILA LLC	County Treasurer	Banking Fees-Aug 2017 CC Chargebacks - Engineering	30.00
GLASS TECHNOLOGY, IN	Capital Equip Replacement Fund	Shop Supplies-Drill bit, pit gloss, suction cup lube, adjusting	92.00
GONZALES CONSTRUCTIO	Road & Bridge Fund	Contract retainage payable-Guardrail Project CR 310 & CR 250	-2,998.37
GONZALES CONSTRUCTIO	Road & Bridge Fund	Contract retainage payable-Guardrail Project CR 213	-157.50
GONZALES CONSTRUCTIO	Road & Bridge Fund	Contract retainage payable-Guardrail Project CR 516/518	-329.50
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-Guardrail Project CR 310 & CR 250	59,967.50
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-Guardrail Project CR 213	3,150.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-Guardrail Project CR 516/518	6,590.00
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-CH Radon fan	180.47
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-CH Half Dome Mirror	38.55
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-filters	943.26
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-filters	115.50
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-filters	168.45
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Universal Absorbent pad	60.63
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-HVAC filters CH	362.04
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-CH Filters	58.56
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Jaw Coupling hub and insert	72.23
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Rubber Blade	34.86
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Threadlockers	38.54
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Shop Supplies-little tree-b	8.90
GRAND JUNCTION PIPE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Camlock female cam x shank	17.66
GRAND JUNCTION PIPE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Victaulic cplg	18.70
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Collins transport	1,795.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Lewis transport	805.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Noland transport	660.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Redwine transport	4,567.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Broadus transport	660.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-ants	50.00
H & D MOTORSPORTS, L	County Sheriff-Patrol	Equip Repair & Maint - Non-Mv-VHF radio installation & boat repairs	200.00
HARRIS, NATE	County Sheriff-Admin	Training-ultimate training ofcr - training	151.00
HARVEY, JENNAFER	Income Maintenance	Travel-per diem 8/21-8/25/17	161.00
HEART SAFE LA PLATA	Senior Services	Repair & Maintenance-Pads & battery	109.00
HIGHTOWER, COURTNEY	Child Welfare	Travel-MILEAGE 8/15/17	23.86

HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-PTS tests	64.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Exhaust PI	245.21
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter kit and flue	42.54
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Refrigeran	147.75
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-O-ring	2.80
HONNEN EQUIPMENT CO.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Skid Steer loader and cold planer rental	3,570.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose clamps, sleeve and fittings	56.98
HOOD MORTUARY, INC.	County Coroner	Autopsy Facility-Use of facilities - maggot clean up - 3 hours	75.00
HOTT, KATIE	LEAP Admin	Travel-per diem 9/11-9/14/17	213.86
HUTCHISON, TERRY	Board of County Commissioners	Contracted Employee Services-Public Hearing Referee Services & Expenses	567.50
IGNACIO SCHOOL DISTR	Road & Bridge Maintenance	For Res Allocation of SRS-Allocation of Forest Reserve Funds SRS	4,317.55
ILLUMINATE COLORADO	CORE Services	Membership & Registrat Fees-TRAINING MARY MCMINN AUG 2-4, 17	555.50
IMAGENET CONSULTING	Adult Protection	Adult Protection Operating-A9HH011004041 8/25-9/24/17	11.80
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-A9HH011003959 8/25-9/24/17	18.22
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011004027 8/25-8/24	189.21
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-A9HH011004041 8/25-9/24/17	10.90
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011003959 8/25-9/24/17	22.27
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011004041 8/25-9/24/17	81.72
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-A9HH011004041 8/25-9/24/17	4.54
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-A9HH011004041 8/25-9/24/17	36.32
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011003959 8/25-9/24/17	8.10
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011004041 8/25-9/24/17	36.32
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-A9HH011003959 8/25-9/24/17	113.36
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-A9HH011003959 8/25-9/24/17	40.48
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-CUST 36168 A9HH011003959 5/25-6/24/17	17.72
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-CUST 36168 5/25-6/24/17	180.40
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-CUST 36168 A9HH011003959 5/25-6/24/17	21.64
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-CUST 36168 A9HH011003959 5/25-6/24/17	7.87
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-CUST 36168 A9HH011003959 5/25-6/24/17	110.19
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-CUST 36168 A9HH011003959 5/25-6/24/17	39.35
IMAGENET CONSULTING	Adult Protection	Adult Protection Operating-ACCT 36168 A9HH011001484 9/1-9/30/17	9.20
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-ACCT 36168 A9HH011001484 9/1-9/30/17	70.81
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-ACCT 36168 A9HH011001484 9/1-9/30/17	8.50
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-ACCT 36168 A9HH011001484 9/1-9/30/17	53.11
IMAGENET CONSULTING	Extension Office	Photocopy-Copier Expense	211.13
IMAGENET CONSULTING	Information Technology	Equip Repair & Maint - Non-Mv-Copier Repiar - Admin/Finance	148.62
IMAGENET CONSULTING	County Assessor	Dues & Subscriptions-Copies - Assessors office	156.00
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-Copier - Clerk	334.19

IMAGENET CONSULTING	County Treasurer	Photocopy-Copies - Treasurer	81.23
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-Copies - Treasurer	81.23
IMAGENET CONSULTING	Information Technology	Equip Repair & Maint - Non-Mv-Printer Repair - Admin/Finance	186.97
IMAGENET CONSULTING	Human Resources	Photocopy-Sept Copier lease - HR	265.77
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-Copies - HIDTA	198.72
IMAGENET CONSULTING	Criminal Investigations	Photocopy-Investigations	156.06
IMAGENET CONSULTING	Building Inspection	Photocopy-Copies - Building Dept	729.38
IMAGENET CONSULTING	Engineering	Photocopy-Copies - Engineering	216.65
INSIGHT PUBLIC SECTO	Information Technology	Software Maintenance Contract-Spillman O.S. Red Hat Software Renewal	973.98
JEFFERIES, R. WAYNE	Board of County Commissioners	Contracted Employee Services-Public Hearing Referee Services & Expenses	475.00
JOHNSON, STEVE	Board of County Commissioners	Contracted Employee Services-Public Hearing Referee Service & Expenses	185.00
JOHNSTONE SUPPLY OF	Facilities & Grounds	Repair & Maintenance Services-HVAC Filters Fleet	158.90
JUST CLICK PRINTING	County Sheriff-Detentions	Prisoner Supplies-booking cards	180.96
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Marriage license card stock paper	74.46
JUST CLICK PRINTING	Alternatives to Incarceration	Operating Supplies-business cards - Cyrus Nabors	67.58
KENDIG KEAST COLLABO	Capital Improvement Fund -GG	Capital Outlay - Code Developm-Land Use & Development Code:Task 2 - Cod	9,902.90
KING SOOPERS CUSTOM	80/20 Child Welfare	Office Supplies-ACCT KS2134	26.58
KING SOOPERS CUSTOM	80/20 Child Welfare	Office Supplies-aCCT ks2134	49.85
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-A7AK011005896 7/22-8/21/17	6.95
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-A7AK011005896 7/22-8/21/17	20.84
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-A7AK011005896 7/22-8/21/17	38.70
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-A7AK011005896 7/22-8/21/17	10.92
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-A7AK011005896 7/22-8/21/17	13.88
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-A7AK011005896 7/22-8/21/17	7.94
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-payer id 1153365 a61g011005824 8/1-8/31/1	8.29
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-payer id 1153365 a61g011005824 8/1-8/31/1	10.13
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-payer id 1153365 a61g011005824 8/1-8/31/1	3.68
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-payer id 1153365 a61g011005824 8/1-8/31/1	51.59
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-payer id 1153365 a61g011005824 8/1-8/31/1	110.55
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-A7AK011005896 8/22-9/21 PAYER ID 1615123	6.89
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-A7AK011005896 8/22-9/21 PAYER ID 1615123	20.66
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-A7AK011005896 8/22-9/21 PAYER ID 1615123	38.37
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-A7AK011005896 8/22-9/21 PAYER ID 1615123	10.83
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-A7AK011005896 8/22-9/21 PAYER ID 1615123	13.77
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-A7AK011005896 8/22-9/21 PAYER ID 1615123	7.87
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-A7AK011005663 8/7-9/6/17 payer id 167290:	159.53
KONICA MINOLTA BUSIN	Extension Office	Photocopy-Old photocopier expense	63.09
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-SO Admin	285.03

KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-Monthly Copier lease	107.52
KONICA MINOLTA BUSIN	Information Technology	Photocopy-Copies - IT Dept	109.11
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-printer booking	668.42
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control-LPC's contribution of funds to Agency	44,256.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society Operations-LPC's contribution of funds to agency	23,819.00
LA PLATA COUNTY SHER	County Sheriff-Admin	Meetings-Replenish Petty Cash - SO Dept	129.00
LA PLATA COUNTY SHER	County Sheriff-Admin	Training-Replenish Petty Cash - SO Dept	13.00
LA PLATA COUNTY SHER	County Sheriff-Admin	Operating Supplies-Replenish Petty Cash - SO Dept	91.90
LA PLATA COUNTY SHER	Criminal Investigations	Forensic Expense-Replenish Petty Cash - SO Dept	83.00
LA PLATA COUNTY SHER	County Sheriff-Patrol	Meetings-Replenish Petty Cash - SO Dept	127.00
LA PLATA COUNTY SHER	County Sheriff-Patrol	Operating Supplies-Replenish Petty Cash - SO Dept	2.13
LA PLATA COUNTY SHER	County Sheriff-Patrol	CERF Maintenance & Repair-Replenish Petty Cash - SO Dept	14.98
LA PLATA COUNTY SHER	Office of Emergency Mgmt	Lightner Creek Fire-Replenish Petty Cash - SO Dept	41.64
LA PLATA COUNTY TREA	Adult Protection	Legal Services-legal services record as revenue#0101.3593	1,578.99
LA PLATA COUNTY TREA	Child Support	Legal Services-legal services record as revenue#0101.3593	3,854.34
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-legal services record as revenue#0101.3593	10,775.70
LA PLATA COUNTY TREA	Adult Protection	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	402.00
LA PLATA COUNTY TREA	Child Support	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	509.58
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	1,301.11
LA PLATA COUNTY TREA	Adult Protection	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	866.11
LA PLATA COUNTY TREA	Child Support	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	328.57
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	6,862.04
LA PLATA ELECTRIC CO	Adult Protection	Utilities-acct 10270101 10 Burnett Ct	83.16
LA PLATA ELECTRIC CO	Child Care	Utilities-acct 10270101 10 Burnett Ct	20.79
LA PLATA ELECTRIC CO	Child Support	Utilities-acct 10270101 10 Burnett Ct	249.47
LA PLATA ELECTRIC CO	Child Welfare	Utilities-acct 10270101 10 Burnett Ct	62.37
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-acct 10270101 10 Burnett Ct	395.00
LA PLATA ELECTRIC CO	Chaffee	Utilities-acct 10270101 10 Burnett Ct	20.79
LA PLATA ELECTRIC CO	CORE Services	Utilities-acct 10270101 10 Burnett Ct	145.53
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-acct 10270101 10 Burnett Ct	83.16
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-acct 10270101 10 Burnett Ct	935.50
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-acct 10270101 10 Burnett Ct	20.79
LA PLATA ELECTRIC CO	Colorado Works	Utilities-acct 10270101 10 Burnett Ct	62.37
LA PLATA ELECTRIC CO	Adult Protection	Utilities-ACCT 10270101 10 bURNETT cT	66.71
LA PLATA ELECTRIC CO	Child Care	Utilities-ACCT 10270101 10 bURNETT cT	16.68
LA PLATA ELECTRIC CO	Child Support	Utilities-ACCT 10270101 10 bURNETT cT	200.14
LA PLATA ELECTRIC CO	Child Welfare	Utilities-ACCT 10270101 10 bURNETT cT	50.03
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-ACCT 10270101 10 bURNETT cT	316.88

LA PLATA ELECTRIC CO	Chaffee	Utilities-ACCT 10270101 10 bURNETT cT	16.68
LA PLATA ELECTRIC CO	CORE Services	Utilities-ACCT 10270101 10 bURNETT cT	116.75
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-ACCT 10270101 10 bURNETT cT	66.71
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-ACCT 10270101 10 bURNETT cT	750.52
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-ACCT 10270101 10 bURNETT cT	16.68
LA PLATA ELECTRIC CO	Colorado Works	Utilities-ACCT 10270101 10 bURNETT cT	50.03
LA PLATA FAMILY MEDI	Capital Equip Replacement Fund	Medical & Dental Services-DOT physical	135.00
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-DOT exam - Mund	135.00
LAND RIGHT, LLC	Landfill Closure	Other Professional Services-DGOLF easement exp	465.00
LANGUAGE LINE SERVIC	80/20 Child Welfare	Purchase Admin Service-ACCT 9020536239	28.58
LARSON, CRAIG	County Assessor	Training-Per Diem for Tyler User group meeting	105.00
LAURIE FOWLER BECKEL	80/20 Core Services	Membership & Registrat Fees-9/7-8 & 10/5-6 TRAINING FOR MARY MCMINI	325.00
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-8/1-8/31/17 BILLING ID 1416040	100.79
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-BILLING ID 1416040 7/1-7/31/17	100.79
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-Address locator subscription	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-Address locator subscription	25.00
LOBATO, ESTHER	Income Maintenance	Travel-per diem 9/26-9/29/17	109.00
LONG BUILDING TECH	Facilities & Grounds	Repair & Maintenance Services-Vibration Sensor installed & tested CAB	2,088.14
LOPEZ, TAYLOR	80/20 Child Welfare	Travel-per diem & fuel 9/19-9/22/17	163.29
LOUDERBACK, AUDREY	Adult Protection	Travel-PER DIEM 8/15-8/17/17	87.00
LT ENVIRONMENTAL, IN	Facilities & Grounds	Repair & Maintenance Services-Armory Environmental Testing	3,143.81
LYNN, CAROL	Board of County Commissioners	Contracted Employee Services-Public Hearing Referee Services and Expenses	142.50
MAESTAS, VICKI	Income Maintenance	Travel-per diem 9/26-9/29/17	154.00
MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-3/8 inch pin hammer punch	24.37
MCMINN, MARY	CORE Services	Travel-MILEAGE 7/18-8/30/17	13.38
MCMINN, MARY	CORE Services	Travel-PER DIEM 9/6-9/9/17	203.00
MCSWEENEY, KEITH	County Sheriff-Admin	Training-SWAT negotiator training	322.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate milk	259.84
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate milk	148.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate milk	215.44
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate milk	133.20
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. Center	246.14
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. Center	50.42
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	278.76
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	204.76
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. Center	397.76
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. Center	81.47
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	278.76

MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate milk	177.60
MECHANICAL, ELECTRIC	Capital Improvement Fund - PS	EIAF- Emergency Power Evacuati-Proj 1627 Fair Grounds Emergency General	6,483.75
MERCEDES TRANSCRIPTI	80/20 Child Welfare	Telephone-cust id laplata	33.33
MERCEDES TRANSCRIPTI	80/20 Child Welfare	Telephone-cust id laplata 7 roc reports	50.38
MERCY HEALTH FOUNDAT	Public Service Agency GG	CDBG Hospice-CDGB 14505 DOLA Reimb	120,540.93
MESA COUNTY DEPT OF	Income Maintenance	Travel-PER DIEM, HOTEL,& MILEAGE TRAINER 8/14-8/18/17	1,225.83
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Filter and fan	85.88
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Hazardous Materials Disposal-Coolant Hose	193.71
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core Charge actuator	-215.52
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elbow returned	-105.56
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gaket, seals, rings, housing, elbow	573.95
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket, Val	134.88
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seat - Legacy Silver	633.71
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fan with offset	226.62
MIKE MEUER	Special Investigations	Training-Per Diem for CDIA Conference Sept 5-8	151.00
MOBILE RADIO COMMUNI	80/20 Child Welfare	Telephone-ACCT # 000646 SEPT 2017	12.25
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Gasket-Axle	6.84
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Cooling System repair	290.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Handle	80.95
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Service Air bag light - repaired poor connect	108.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Blades	44.12
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Blades	44.12
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2017 Tahoes for Patrol	40,292.90
MOUNTAIN GRAPHICS SI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Vinyl lettering for minivan	95.55
NICHOLS ELECTRIC, IN	Fairgrounds	Repair & Maintenance Services-relocate breakers in panel pressbox	220.00
NMS LABS	County Coroner	Toxicology-Forensic	1,436.00
OFFICE DEPOT	Child Support	Office Supplies-acct 87002374 billing id 293180	105.25
OFFICE DEPOT	Child Support	Office Supplies-acct 87002374 billing id 293180	221.19
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	11.92
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	174.86
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 293180	61.61
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	125.75
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 293180	96.66
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 293180	79.78
OFFICE DEPOT	Child Support	Office Supplies-ACCT 87002374 BILLING ID 293180	17.19
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 293180	103.07
OFFICE DEPOT	CORE Services	Office Supplies-ACCT 87002374 BILLING ID 293180	18.89
OFFICE DEPOT	80/20 Core Services	Office Supplies-ACCT 87002374 BILLING ID 293180	26.99

OFFICE DEPOT	Finance	Operating Supplies-HP Toner and highlighters - Finance	499.17
OFFICE DEPOT	Information Technology	Operating Supplies-Paper, Keyboard, mouse, note pads	116.95
OFFICE DEPOT	Procurement	Operating Supplies-Paper - Procurement	39.89
OFFICE DEPOT	Veterans Services	Operating Supplies-Paper	39.89
OFFICE DEPOT	Criminal Investigations	Operating Supplies-USBs and MicroDS card	169.94
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Shredder - CIU	239.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Manila Fldr	18.59
OFFICE DEPOT	Building Inspection	Operating Supplies-USB cable and ink	24.97
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Paper and cups	45.63
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Antibacterial soap	12.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Batteries, envelopes, seals, glue	39.39
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Paper, towels, staples, coffee, tissue	81.73
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Paper towel	28.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-USB Speaker	22.09
OFFICE DEPOT	County Attorney's Office	Operating Supplies-USBs and dish detergent	34.47
OFFICE DEPOT	Information Technology	Operating Supplies-Webcam and Monitor	329.97
OFFICE DEPOT	Veterans Services	Operating Supplies-Envelopes, pens, glue sticks	43.95
OFFICE DEPOT	Veterans Services	Operating Supplies-Toner	152.98
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Cat6 Network cable	65.95
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Office duster and batteries	29.31
OFFICE DEPOT	Special Investigations	Operating Supplies-BBL Cushion	18.07
OFFICE DEPOT	Special Investigations	Operating Supplies-Document covers	4.44
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Crosscut shredder	-51.50
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office, HM & STU, POSA, 16	129.99
OFFICE DEPOT	Criminal Investigations	Operating Supplies-HP Laptop - CIU	949.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper, toner, tape,	506.66
OFFICE DEPOT	Senior Services	Operating Supplies-Markers and Leaflet holders	22.97
OFFICE DEPOT	Senior Services	Operating Supplies-Sign holders, erasers, markers, highlighters, note	81.19
OFFICE DEPOT	Senior Services	Operating Supplies-Photo snapshot	9.99
OFFICE DEPOT	Engineering	Operating Supplies-Towel, wireless mouse, pen, stamps	71.71
OFFICE DEPOT	Engineering	Operating Supplies-Reditag flags	7.16
OFFICE DEPOT	Engineering	Operating Supplies-Pens	6.39
OFFICE DEPOT	Engineering	Operating Supplies-Rollerball	6.74
OFFICE DEPOT	Engineering	Operating Supplies-USBs	30.68
OFFICE DEPOT	Engineering	Operating Supplies-Card Reader	49.19
OFFICE DEPOT	Human Resources	Operating Supplies-Paper for HR	39.89
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Chairmat and batteries	61.13
OFFICE DEPOT	District Attorney Department	Operating Supplies-Notebooks	16.59

OLIVER PACKAGING & E	Senior Services	Senior Services-Durango Nutrit-Roll of plastic wrap	278.88
OLIVER PACKAGING & E	Senior Services-Non JST	Senior Services-Bayfield Meals-Roll of plastic wrap	57.12
OLSON, KATHERINE	80/20 Child Welfare	Travel-PER DIEM 8/14-8/18/17	185.00
OLSON, KATHERINE	80/20 Child Welfare	Travel-per diem 8/21/17-8/25/17	185.00
OLSON, KATHERINE	80/20 Child Welfare	Travel-per diem 09/04-09/07/17	148.00
OLSON, KATHERINE	80/20 Child Welfare	Travel-per diem 9/11-9/13/17	111.00
OLSON, KATHERINE	80/20 Child Welfare	Travel-PER DIEM 9/18-9/21/17	124.00
PAIGE, RICHARD	County Sheriff-Admin	Training-ultimate training ofcr - training	151.00
PEARSON VUE	County Sheriff-Detentions	GED Program-GED testing	85.00
PERSONNEL EVALUATION	County Sheriff-Admin	Other Contracted Services-PEP billing	20.00
PICTOMETRY INTERNATI	Capital Improvement Fund -GG	Capital Outlay - Pictometry-EagleView Imagery and media license agreement	62,663.75
PICTOMETRY INTERNATI	Capital Improvement Fund -GG	Capital Outlay - Pictometry-EagleView Imagery License Agmt	62,147.50
PICTOMETRY INTERNATI	Capital Improvement Fund -GG	Capital Outlay - Pictometry-EagleView Pictometry Connect - CA-100	4,500.00
PITNEY BOWES, INC.	County Clerk & Recorder	Postage & Box Rent-Postage meter quarterly rent - Clerk office	180.00
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-Treas office quarterly rental - postage machine	90.00
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-Treas office quarterly rental - postage machine	90.00
PITNEY BOWES, INC.	Administration	Postage & Box Rent-Admin Equip Svc Agreement	295.50
PITNEY BOWES, INC.	County Sheriff-Admin	Postage & Box Rent-postage meter rental	76.25
PRECISION DYNAMICS C	County Sheriff-Detentions	Prisoner Supplies-clincher v metal snap bands	390.51
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-Psych review #6841	135.00
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Shop Supplies-Timkens	35.47
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-CT scan	270.90
RAMPONE, LORI	80/20 Core Services	Office Supplies-REIMBURSEMENT DAY PLANNER `	40.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	873.06
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-12 Tires	1,918.68
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	104.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-12 Tires	1,918.68
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-11 Retread Tires	2,314.52
REDDY, MARK	County Assessor	Training-Per Diem for Rural Structure Val class	37.00
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CDBG 15-600 Contract	42,654.73
RESERVE ACCOUNT	County Sheriff-Admin	Postage & Box Rent-postage meter	1,000.00
RMBA-ARCHITECTS	Capital Improvement Fund -GG	Space Planning Crths Basement-Chouse North Basement Planning Pre-Desig	5,498.00
RODRI, JOSHUA	Information Technology	Training-Per Diem for Spillman Summit Conf	371.26
RUSSELL ENGINEERING.	Engineering	Consultants-Gun Range Assessment Exp	5,185.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Cylinder Combination Change CH Probation	105.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-8 Key Duplications - Gen Svc	28.00
S & S LOCK SERVICE,	Fairgrounds	Repair & Maintenance Services-24 master padlocks for stalls	382.80
S & S LOCK SERVICE,	Capital Equip Replacement Fund	Motor Vehicle Parts-Keys	124.90

S & S LOCK SERVICE,	Capital Equip Replacement Fund	Operating Supplies-Keys	27.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Adjust Breakout on 2 sliding doors	225.00
S & S LOCK SERVICE,	County Sheriff-Detentions	Other Professional Services-duplicate keys	116.65
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-Monthly Charge for Self-recycling parts washer	106.00
SAN JUAN BASIN HEALT	Income Maintenance	Office Supplies-REIMBURSEMENT OF 6 G SUITE SOFTWARE	870.00
SAN JUAN BASIN HEALT	80/20 Child Welfare	Contract Payments-PARENTS PLUS JULY 2017	8,734.06
SAN JUAN BASIN HEALT	Public Service Agency HW	San Juan Basin Health-LPC's contribution of Funds to Agency	130,517.00
SAN JUAN COUNTY SHER	County Sheriff-Admin	Training-driving track facility usage	500.00
SCHMITZER, TESSA	County Attorney's Office	Continuing Education & Travel-Reimb for online Notary class and registratio	134.00
SGM	Planning	Consultants-Water Supply Adequacy - Develop Review	2,567.75
SGM	Planning	Consultants-Williamson Grow Fac Dev Review and water supply	414.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-inmate food	3,055.46
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-inmate food	2,436.90
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-inmate food	3,569.49
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-inmate food	3,555.69
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food for Sr. Center	356.90
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food for Sr. Center	2,370.75
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. Center	80.96
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. Center	73.10
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. Center	485.57
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. Center	16.58
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-inmate food	2,433.05
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-inmate food	3,427.45
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food for Sr. Center	1,965.56
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. Center	402.59
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-inmate food	2,566.89
SKYLINE STEEL AND ME	Road & Bridge Maintenance	Metal Culverts-culverts	16,557.37
SMITH, CINDY	CORE Services	Travel-MILEAGE 7/6-8/25/17	129.47
SMITH, JANN	County Coroner	Training-Per Diem for continuing ed training - Coroner	291.76
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-August fitness Class	450.00
SMITH, SEAN	County Sheriff-Patrol	CERF Fuel-Fuel Williams, AZ	328.18
SOPER, KAYCIE	80/20 Child Welfare	Travel-PER DIEM 8/22/17-8/25/17	124.00
SOPER, KAYCIE	80/20 Child Welfare	Travel-PER DIEM 8/28-8/31/17	148.00
SOPER, KAYCIE	80/20 Child Welfare	Travel-PER DIEM 9/5-9/8/17	148.00
SOPER, KAYCIE	80/20 Child Welfare	Travel-per diem 9/11-9/14	124.00
SOPER, KAYCIE	80/20 Child Welfare	Travel-per diem 9/18-9/21/17	124.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Waste Disposal	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Waste Disposal	98.00

SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-August base	41,800.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-montly base	41,800.00
STALKER RADAR	Capital Equip Replacement Fund	CERF Special Equipment-Antennas for Tahoes	840.00
STAPLES	County Attorney's Office	Office Move-Office Furniture	375.25
STAPLES	County Attorney's Office	Furniture, Fixtures, Office Eq-Escalade Overhead cabinet	1,508.40
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Oct Registration Postage, sorting and inserting	34.53
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Colorado Vehicle License Renewal October	1,682.84
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-Missed payment from August 2016-Sr. Meals	6,396.00
SUCAP, INC	Employment First	Contract Payments-EMPLOYMENT FIRST JULY17	5,434.30
SUCAP, INC	Employment First	Contract Payments-EMPLOYMENT FIRST SEP 2017	7,792.32
SUCAP, INC	Employment First	Contract Payments-EMPLOYMENT FIRST AUGUST 2017	6,484.50
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-DT Janitorial Supplies	790.62
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Overcharge refund	-51.20
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies - SO Admin	315.44
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-soap/cleanser	198.72
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-jail trash bags	277.40
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Tech Ctr	448.19
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Downtown	558.48
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Toilet tissue and Paper Towel	343.64
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-jail janitorial supplies	428.72
TARGET RENTAL & SALE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Frame and Gas Spring	389.00
TARGET RENTAL & SALE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gas Sprin	19.71
TARGET RENTAL & SALE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bin Loc V-59	14.96
TARGET RENTAL & SALE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Handle	51.06
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-135 Burnett - 101, 103, 107	699.45
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-135 Burnett Dr. 101,103,107	10,531.13
TELE-WORKS, INC.	Information Technology	Software Maintenance Contract-Annual Subscription fee for automated callc	3,768.00
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Westlaw Subscription	1,631.84
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Westlaw Charges	21.40
THUMPER & CO RACING	County Sheriff-Patrol	Equip Repair & Maint - Mv-vehicle set up	540.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Tear down & inventory equipment	945.00
TISCHLERBISE, INC	Engineering	Consultants-Land Use Impact Analysis Consultant	10,444.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Sales tax allocated to cities	105,454.00
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-Bayfiled Clerk office building rent	3,403.53
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Sales Tax allocated to cities	93,591.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Marvel * BF Transfer stations	5,416.67
TRAUTNER GEOTECH (IN	Engineering	CR 302 Mill & Overlay-LPC R&B 2017 Misc Testing & Consultant	1,721.09
TRAVIS, GENEVIEVE	80/20 Core Services	Purchase Admin Service-reimburse client expense	12.19

TRAVIS, GENEVIEVE	CORE Services	Travel-MILEAGE 8/7-9/14/17	175.48
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-inmate indigent kits	40.65
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-indigent ibuprofen & aspirin	45.30
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-indigent no med, ibuprofen, non aspirin	36.12
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Receipts-Reimbursement for commission checks sent i	5,992.81
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Monthly water treatment service	315.00
TSOSIE, MARCIA	Colorado Works	Travel-per diem 9/26-9/29/17	109.00
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Service for Sr. Services	23.15
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Service - Sr. Center	23.15
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Service - Sr. Center	23.15
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms R&B	64.26
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms Fleet Dept	111.52
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms R&B	64.26
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms - Fleet	108.30
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	67.10
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	67.10
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	87.91
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	87.05
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Rand transport from CA	1,267.20
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Gardenhire transport from FL	3,019.50
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Felix Gutierrez transport from Edinburg, TX	1,871.10
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-113 RTL transmissions & 2 Cancelled	166.75
VERIZON WIRELESS	80/20 Child Welfare	Telephone-ACCT 942059324-0001	30.01
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-55 9X-2373 In hose stk	21.95
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lamp GP-head	131.30
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Element	79.40
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel element, oil sample and filter	78.58
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Latch Assemblies	234.36
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-In hoses, couplings, and o-rings	40.47
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplings	23.24
Wakefield & Associat	County Sheriff-Admin	Civil Process Fees-C17-0905 VanDyke	10.72
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Grading & Maintenance-Fall road work Durango Hills Road Imp Dist	7,552.00
WALMART COMMUNITY/RF	Income Maintenance	Office Supplies-ACCT 6032202000366790	46.76
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-Wells Fargo Montly commercial credit cards	114,975.03
WERNER, AMY	Income Maintenance	Travel-PER DIEM 8/21-8/25	161.00
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	4,324.79
WHEELDON, JESSICA	IV-E Waiver	Travel-MILEAGE 6/27/17-8/29/17	203.67
WHEELDON, JESSICA	IV-E Waiver	Travel-MILEAGE LOG 9/13-9/27	156.22

Whitney Lynn Keene	County Sheriff-Admin	Civil Process Fees-Civil Process Refund Sowder	15.00
WHITTAKER, ALIX	Colorado Works	Travel-per diem 9/26-9/29/17	109.00
WINEINGER, REBECCA	80/20 Child Welfare	Travel-per diem 9/11-9/13/17	111.00
WOODSON, CARRIE	County Assessor	Training-Per Diem for Rural Structure Val Class	37.00
WRIGHT WATER ENGINEE	Engineering	Consultants-Consultant for R&B Augmentation plan update	101.00
ZONES	General Fund	Prepaid Items-May 2017-May 2018 IBM MAAS360 Deluxe Suite	1,764.35
ZONES	Information Technology	Software Maintenance Contract-May 2017-May 2018 IBM MAAS360 Deluxe	2,940.56
		Total \$	2,899,802.12