

La Plata County  
 AP Expenditures August 2017

<b>Vendor</b>	<b>Department</b>	<b>Purchases</b>	<b>Amount</b>
AADI, INC	County Sheriff-Detentions	Other Contracted Services-Door magnets, add sensors, & keypad	772.50
ABC FIRE & SAFETY	Facilities & Grounds	Repair & Maintenance Services-Annual inspection & maintenance fir	1,101.75
ADVERTISING INNOVATI	County Sheriff-Patrol	Equipment & Supplies-patches	462.43
ADVERTISING INNOVATI	County Sheriff-Patrol	Equipment & Supplies-hats and badge logo	861.00
ADVERTISING INNOVATI	County Sheriff-Detentions	Clothing & Uniforms-patches	462.43
ADVERTISING INNOVATI	County Sheriff-Detentions	Clothing & Uniforms-hats and badge logo	861.01
ALLEN, SYLVIA	Income Maintenance	Travel-PER DIEM 8/7-8/11	161.00
ALPINE ENTERPRISE	Facilities & Grounds	Repair & Maintenance Services-Service bed for pickup (short box)	800.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-Jacob Steinhage travel - DA	2,586.80
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Electricians Tools	747.14
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Electrician Truck Stock	98.17
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-FGrds Electric Repair	457.64
AMERICAN FIRST AID &	Capital Equip Replacement Fund	Operating Supplies-First aid Supplies R&B Dept	130.10
ANIMAS SURVEYING & M	Planning	Surveyors-Plat review - Howard Subdivision	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Land Plat review Elements at Edgemont	2,150.00
ANIMAS SURVEYING & M	Planning	Surveyors-Land Plat review - Jeter Subdivision Project	225.00
ANNA'S ALTERATIONS	Special Investigations	Operating Supplies-Uniform alterations	39.00
ANNA'S ALTERATIONS	Criminal Investigations	Clothing & Uniforms-Uniform alterations	142.00
ANNA'S ALTERATIONS	Special Operations	Uniform Cleaning-Uniform alterations	78.00
ANNA'S ALTERATIONS	County Sheriff-Patrol	Clothing & Uniforms-Uniform alterations	342.00
ANNA'S ALTERATIONS	Alternatives to Incarceration	Clothing & Uniforms-Uniform alterations	43.00
ANNA'S ALTERATIONS	County Sheriff-Detentions	Clothing & Uniforms-Uniform alterations	204.00
ANSWER TOPEKA	80/20 Child Welfare	Telephone-ACCT 9721 8/1-8/31/17	98.82
ARTHUR J. GALLAGHER	Human Resources	Consultants-Consultant services - review of fiscal 3/31/17	1,993.75
ARTHUR J. GALLAGHER	Human Resources	Consultants-Wage analysis	1,575.00
ASI COBRA	Human Resources	Other Professional Services-July Cobra Fees	134.00
ASIFLEX	Human Resources	Other Professional Services-July FSA Plan Fees	248.50
ASIFLEX	Human Resources	Other Professional Services-July HSA Plan Fees	228.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-BFLF Outside Counsel	7,197.75
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	53.53
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	145.83
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	1,056.84
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Phones	17.01
AT&T MOBILITY	Building Inspection	Telephone-Phones	130.54
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Phones	155.47
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	3.48
ATMOS ENERGY	Child Care	Utilities-ACCT #4018623220	0.87
ATMOS ENERGY	Child Support	Utilities-ACCT #4018623220	10.43
ATMOS ENERGY	Child Welfare	Utilities-ACCT #4018623220	2.61
ATMOS ENERGY	80/20 Child Welfare	Utilities-ACCT #4018623220	16.52
ATMOS ENERGY	Chaffee	Utilities-ACCT #4018623220	0.87
ATMOS ENERGY	CORE Services	Utilities-ACCT #4018623220	6.09
ATMOS ENERGY	80/20 Core Services	Utilities-ACCT #4018623220	3.48
ATMOS ENERGY	Income Maintenance	Utilities-ACCT #4018623220	39.13
ATMOS ENERGY	Fraud Investigation	Utilities-ACCT #4018623220	0.87
ATMOS ENERGY	Colorado Works	Utilities-ACCT #4018623220	2.60
ATMOS ENERGY	County Sheriff-Admin	Gas-Natural Gas Pepsi Bldg	19.10
ATMOS ENERGY	Criminal Investigations	Gas-Natural Gas Pepsi Bldg	19.10
ATMOS ENERGY	Fairgrounds	Gas-Natural Gas July	81.97
ATMOS ENERGY	Senior Services	Gas-Natural Gas Sr Ctr	86.40
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Natural Gas SIU	12.41
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas 135 Burnett #101	29.46
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas 135 Burnett #103	29.46
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas 135 Burnett #104	29.90
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas 135 Burnett #107	29.90

ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas Schluter Bldg	31.06
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas Gen Svcs Bldg	32.13
ATMOS ENERGY	County Sheriff-Admin	Gas-Natural Gas Jebco	16.45
ATMOS ENERGY	Criminal Investigations	Gas-Natural Gas Jebco	16.44
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas CAB	33.77
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas 10 Burnett - 3rd Floor	43.47
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas Fleet Rd&Brdg	14.64
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Natural Gas Fleet Rd&Brdg	34.15
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas 211 Rock Pt	64.38
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Natural Gas OMPO	67.29
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas Courthouse	178.24
ATMOS ENERGY	County Sheriff-Detentions	Gas-Natural Gas Jail	1,871.80
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	212.05
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	352.50
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	167.80
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	338.42
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	262.10
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	366.20
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	202.90
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	334.90
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	200.26
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Duralast Max Brake pads	256.56
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	Shop Supplies-Oil Absorbent	24.95
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	Motor Vehicle Parts-air-bag switch	201.60
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	Motor Vehicle Parts-Airbag switch	234.40
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Red, White and Blue LED lights for Tahoe	20,699.50
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-AXIS contract	33,043.96
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-IGA Detox Contract	2,833.33
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-AXIS Menal Health contract	4,800.00
AXIS HEALTH SYSTEM	Public Service Agency HW	Axis ATU - SW CO Ment Hlth Cen-Crossroads Acute Treatment Cente	40,566.00
BARLOW, ROBERT	District Attorney Department	Meetings-CDAC Fall Conf Per Diem Reimb	202.00
BARNES, TAMMIE	County Clerk & Recorder	Training-Mileage Reimbursement Motor Vehicle Kiosk training	350.96
BARNES, TAMMIE	County Clerk & Recorder	Training-Hotel Room Reimbursement	130.61
BEEMAN BROTHERS DRIL	Landfill Closure	Monitor & Groundwatr-Other LF-3 Well Abandonments 4496 CR 223	1,500.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-EHM - PTS	2,071.56
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly Parasites for manure pile	41.95

BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for manure pile	39.45
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BERG HILL GREENLEAF	County Attorney's Office	Outside Counsel-Outside Council	742.50
BEST WESTERN PLUS	District Attorney Department	Special Prosecution-Chuck Heidel PV17CR134	912.00
BEST WESTERN PLUS	District Attorney Department	Special Prosecution-PV 17CR134 Matt Durkin	912.00
BEST WESTERN PLUS	District Attorney Department	Special Prosecution-PV 17CR134 Fred Johnson	912.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-PV 17CR343 Joe Clayton	152.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-PV 17CR343 Rebecca Strub	152.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Jacob Steinhage	152.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas Bayfld Rd & Bridge	27.03
BLAKLEY, SCOTT	County Sheriff-Admin	Training-LEAD Imparitment Training	243.00
BO DEAN'S TOWING, LL	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Tow Expense - Unit 452	75.00
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate Worker hats	96.60
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate uniforms	599.40
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate laundry bags	403.36
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-LP Gas Marvel Yd - tank rental	1.00
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-Naturar Gas R&B Marvel	2.00
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-LP Gas Marvel Rd & Brdg	400.00
Breen Community Buil	Engineering	Meetings-Meeting space for Public meeting re CR 120 work	50.00
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Fuel - Ignacio Shop	4,717.36
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Fuel	14,600.17
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded fuel	15,114.21
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel fuel/Marvel	1,552.49
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	2,647.87
BUFFINGTON, MATT	Special Investigations	HIDTA Grant Expenditures-HIDTA Reimb - testimony in Phoenix case	138.00
BUFFINGTON, MATT	Special Investigations	Training-Meals for CDIA Conf	105.00
BURKE, CHRIS	County Sheriff-Patrol	Training-Per Diem for CASRO Safe Schools Conf	71.00
BUTLER, DANIEL	District Attorney Department	Meetings-CDAC Fall Conf Per Diem Reimb	202.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-1/2 Inch Chips	9,706.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-1/2 Inch Chips	8,691.52
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-1/2 Inch Chips	7,462.44
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-1/2 Inch Chips	3,307.80
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-1/2 Inch Chips	373.01
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Grading & Maintenance-Crushed Aggregate DHRID	831.72

CAL STEEL, LLC	Facilities & Grounds	Repair & Maintenance Services-Flat Metal - Pepsi Building	45.44
CAL STEEL, LLC	Facilities & Grounds	Repair & Maintenance Services-Angle Iron/Flat bar for Pepsi Bldg	71.60
CARE AND SHARE	General Assistance	Client/Provider pymt-FOOD PANTRY 7/18/17	275.72
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee Service - Assessors Office	43.80
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee Service - Admin	75.00
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee Service IT Dept	52.48
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water - IT Dept	13.50
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water - Engineering Dept	13.50
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-water	18.95
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water for Sr. Center	50.42
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water - Sr. Center	67.23
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water for Sr. Center	10.33
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water - Sr. Center	13.77
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water - R&B	47.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water - IT Dept	6.75
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water - HR -fitness center	6.75
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water - HR	6.75
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water Engineering	6.75
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	27.00
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water GIS Dept	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water IT	13.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water GIS Dept	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water GIS Dept	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water GIS Dept	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water GIS Dept	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water GIS Dept	27.00
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water Sr. Center	67.23
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water Sr. Center	13.77
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water - R&B Dept	40.50
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee - Assessor office	42.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee Service IT	86.60
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water - IT Dept	20.25
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water - Engineering	6.75
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supply - jail	75.12
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies - jail	896.00

CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies - jail	896.06
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-janitorial supplies - jail	820.36
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-janitorial supplies - jail	838.91
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-custodial supplies	759.46
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail mops	159.72
CED/CONSOLIDATED ELE	Fairgrounds	Repair & Maintenance Services-Swivel Mt Photo Control	57.16
CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-June Random drug Tests	195.00
CEDAR NETWORKS	Information Technology	Telephone-DNS Hosting	280.00
CENTURYLINK	Child Care	Telephone-acct 9702474963756B	31.69
CENTURYLINK	80/20 Child Welfare	Telephone-acct 9702474963756B	64.35
CENTURYLINK	Adult Protection	Telephone-ACCT 9703756390268B	6.46
CENTURYLINK	Child Care	Telephone-ACCT 9703756390268B	1.62
CENTURYLINK	Child Support	Telephone-ACCT 9703756390268B	19.38
CENTURYLINK	Child Welfare	Telephone-ACCT 9703756390268B	4.85
CENTURYLINK	80/20 Child Welfare	Telephone-ACCT 9703756390268B	30.69
CENTURYLINK	Chaffee	Telephone-ACCT 9703756390268B	1.62
CENTURYLINK	CORE Services	Telephone-ACCT 9703756390268B	11.30
CENTURYLINK	80/20 Core Services	Telephone-ACCT 9703756390268B	6.46
CENTURYLINK	Income Maintenance	Telephone-ACCT 9703756390268B	72.69
CENTURYLINK	Fraud Investigation	Telephone-ACCT 9703756390268B	1.62
CENTURYLINK	Colorado Works	Telephone-ACCT 9703756390268B	4.85
CENTURYLINK	Adult Protection	Telephone-acct 9703756390268	5.29
CENTURYLINK	Child Care	Telephone-acct 9703756390268	1.32
CENTURYLINK	Child Support	Telephone-acct 9703756390268	15.86
CENTURYLINK	Child Welfare	Telephone-acct 9703756390268	3.97
CENTURYLINK	80/20 Child Welfare	Telephone-acct 9703756390268	25.12
CENTURYLINK	Chaffee	Telephone-acct 9703756390268	1.32
CENTURYLINK	CORE Services	Telephone-acct 9703756390268	9.25
CENTURYLINK	80/20 Core Services	Telephone-acct 9703756390268	5.29
CENTURYLINK	Income Maintenance	Telephone-acct 9703756390268	59.49
CENTURYLINK	Fraud Investigation	Telephone-acct 9703756390268	1.32
CENTURYLINK	Colorado Works	Telephone-acct 9703756390268	3.97
CENTURYLINK	County Clerk & Recorder	Telephone-Fax Phone charges 7-15-17	3.65
CENTURYLINK	Information Technology	Telephone-Fax Phone charges 7-15-17	1.24
CENTURYLINK	Procurement	Telephone-Fax Phone charges 7-15-17	0.93
CENTURYLINK	Special Investigations	Telephone-Fax Phone charges 7-15-17	0.74

CENTURYLINK	County Sheriff-Patrol	Telephone-Fax Phone charges 7-15-17	1.19
CENTURYLINK	Alternatives to Incarceration	Telephone-Fax Phone charges 7-15-17	1.34
CENTURYLINK	Road & Bridge Maintenance	Telephone-Fax Phone charges 7-15-17	0.92
CENTURYLINK	County Clerk & Recorder	Telephone-Fax lines	2.36
CENTURYLINK	Information Technology	Telephone-Fax lines	1.82
CENTURYLINK	Procurement	Telephone-Fax lines	0.95
CENTURYLINK	Special Investigations	Telephone-Fax lines	0.70
CENTURYLINK	County Sheriff-Patrol	Telephone-Fax lines	1.44
CENTURYLINK	Alternatives to Incarceration	Telephone-Fax lines	1.25
CENTURYLINK	Senior Services	Telephone-Fax lines	0.03
CENTURYLINK	Road & Bridge Maintenance	Telephone-Fax lines	0.77
CENTURYLINK	Road & Bridge Maintenance	Telephone-County Shop Phone	186.17
CENTURYLINK	Facilities & Grounds	Telephone-10 Burnett Dr telephone	66.10
CENTURYLINK	County Clerk & Recorder	Telephone-Phones	118.77
CENTURYLINK	Facilities & Grounds	Telephone-Phones	317.92
CENTURYLINK	Building Maintenance-OMPO	Telephone-Phones	63.90
CENTURYLINK	Information Technology	Telephone-Phones	42.78
CENTURYLINK	Procurement	Telephone-Phones	45.31
CENTURYLINK	Special Investigations	Telephone-Phones	39.70
CENTURYLINK	County Sheriff-Patrol	Telephone-Phones	263.84
CENTURYLINK	Office of Emergency Mgmt	Telephone-Phones	119.10
CENTURYLINK	Senior Services	Telephone-Phones	79.40
CENTURYLINK	Fairgrounds	Telephone-Phones	125.35
CENTURYLINK	Road & Bridge Maintenance	Telephone-Phones	121.85
CENTURYLINK	Facilities & Grounds	Telephone-10 Burnett 3rd Fl share	80.78
CENTURYLINK	District Attorney Department	Telephone-DA Phone	320.86
CENTURYLINK	Criminal Investigations	Telephone-Phone - CIU	7.37
CENTURYLINK	Facilities & Grounds	Telephone-CH Fire Alarm line	97.31
CENTURYLINK	Criminal Investigations	Telephone-Phone	58.61
CENTURYLINK	County Clerk & Recorder	Telephone-Long Dist and Switch Board charges	1.75
CENTURYLINK	Information Technology	Telephone-Long Dist and Switch Board charges	1.34
CENTURYLINK	Procurement	Telephone-Long Dist and Switch Board charges	1.44
CENTURYLINK	County Sheriff-Patrol	Telephone-Long Dist and Switch Board charges	1.57
CENTURYLINK	Alternatives to Incarceration	Telephone-Long Dist and Switch Board charges	1.42
CENTURYLINK	Senior Services	Telephone-Long Dist and Switch Board charges	0.84
CENTURYLINK	Fairgrounds	Telephone-Long Dist and Switch Board charges	1.04

CHAMPAGNE, CHRISTIAN	District Attorney Department	Meetings-CDAC 2017 Fall Conference Per Diem Reimb	258.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-BA test Whaley	25.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Drug screens: McClary & Shaw	485.00
CHOATE, CHRIS	Special Investigations	Training-Meals for CDIA Conf	151.00
CHSDA	Income Maintenance	Membership & Registrat Fees-ANNUAL DUES FOR CO HUMAN SERVI	2,660.00
CITRIX SYSTEMS, INC.	Information Technology	Software Maintenance Contract-Xen/Netscaler Maint Renewal	4,874.28
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-dry cleaning	42.00
CITY CLEANERS	Special Operations	Uniform Cleaning-dry cleaning	75.25
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-dry cleaning	239.40
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-dry cleaning	56.20
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-uniforms	42.00
CITY CLEANERS	Special Operations	Uniform Cleaning-uniforms	86.75
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-uniforms	171.00
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-uniforms	111.20
CITY OF DURANGO	80/20 Child Welfare	Client/Provider pymt-MONTHLY TRANSIT PASSES JULY 17	79.00
CITY OF DURANGO	Public Service Agency RC	Library - FLM & Sunnyside-PSA Branch Libraries	9,583.33
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Monthly Contribution to mail library	162,070.92
CITY OF DURANGO	Road & Bridge Maintenance	Gravel & Sand-Water Hydrant usage	4.91
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-ales tax allocated to cities	387,763.00
CLARK, FRANK	Senior Services	CERF Fuel-Reimb for fuel when fuel card did not work	61.10
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Operating Supplies-Fuses, lock nuts, hex nuts	138.47
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Shop Supplies-Fittings, washers, seals, fuses	197.28
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee Service for Sr. Center	43.16
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea for Sr. Center	16.60
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea & Coffee Service for Sr. Center	36.94
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee Service - Sr. Center	62.66
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee Service for Sr. Center	8.84
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea for Sr. Center	3.40
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea & Coffee Service for Sr. Center	7.56
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee Service - Sr. Center	12.84
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service R&B	25.50
COCA COLA BOTTLING C	Office of Emergency Mgmt	Operating Supplies-Water - Building Dept	47.00
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service R&B	5.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee Service Sr. Center	82.17
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee Service Sr. Center	16.83
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service - Fleet	25.50

COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea - Sr. Center	14.11
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & tea - Sr. Center	71.50
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & tea for Sr. Center	50.63
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea - Sr. Center	2.89
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & tea - Sr. Center	14.65
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & tea for Sr. Center	10.37
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service - R&B	25.50
COLE, DIANA	County Assessor	Training-Per diem for USPSP update course	37.00
COLORADO ASSESSORS A	County Assessor	Training-USPAP Update Course	110.00
COLORADO ASSESSORS A	County Assessor	Training-USPAP Update & Rural Structure courses	120.00
COLORADO ASSESSORS A	County Assessor	Training-USPAP Update Course	110.00
COLORADO ASSESSORS A	County Assessor	Training-Rural Structure Valuation Course	10.00
COLORADO ASSESSORS A	County Assessor	Training-USPAP update & Rural Structure courses	120.00
COLORADO ASSESSORS A	County Assessor	Training-Rural Structure valuation course	10.00
COLORADO ASSESSORS A	County Assessor	Training-Rural Structure Valuation course	10.00
COLORADO ASSOCIATION	County Assessor	Training-CATA Membership dues for Diane, Rob, and Mark	75.00
COLORADO BAR ASSOCIA	County Attorney's Office	Dues & Subscriptions-Chris Trimble CBA Membership renewal	310.00
COLORADO BUREAU OF I	Adult Protection	Adult Protection Operating-FINGERPRINTS	79.00
COLORADO BUREAU OF I	Income Maintenance	CBI check (fingerprints)-FINGERPRINTS	39.50
COLORADO BUREAU OF I	Income Maintenance	CBI check (fingerprints)-fingerprints Cramer	39.50
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-	79.00
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-FINGERPRINTS OGO F & S	79.00
COLORADO COUNTY TREA	County Treasurer	Training-2017 Fall CCTA/PTAC Seminar registration	150.00
COLORADO COUNTY TREA	County Treasurer	Training-2017 Fall CCTA/PTAC Seminar Registration	460.00
COLORADO COUNTY TREA	County Treasurer	Training-2017 Fall CCTA/PTAC Seminar Registration	460.00
COLORADO COUNTY TREA	County Treasurer	Training-2017 Fall CCTA/PTAC Seminar Registration	460.00
COLORADO COUNTY TREA	County Treasurer	Training-2017 Fall CCTA/PTAC Seminar Registration	460.00
COLORADO COUNTY TREA	Public Trustee's Office	Meetings-2017 Fall CCTA/PTAC Seminar registration	75.00
COLORADO DEPARTMENT	Landfill Closure	Grading & Maint-Durango LF-Post closure fee for Durango Landfill	1,000.00
COLORADO DEPARTMENT	Landfill Closure	Monitor & Groundwatr-Other LF-Bayfield SWDS Landfill	3,413.49
COLORADO DEPARTMENT	Facilities & Grounds	Repair & Maintenance Services-Boiler Inspection Tech Ctr	200.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Subp Comp Charges - July	49.50
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-document destruction	96.00
COLORADO DOCUMENT SE	District Attorney Department	Office Move-Document Destruction per bin	640.00
COLORADO LAW ENFORCE	County Sheriff-Admin	Training-Driving instructor course - O'Haver	650.00
COLORADO LAW ENFORCE	County Sheriff-Admin	Training-Driving instructor course - Hendricks & Beyer	1,300.00

COLORADO STATE PATRO	County Sheriff-Admin	Training-Four States PO Assoc training	500.00
COLORADO STATE UNIVE	Extension Office	Contracted Employee Services-contracted employee	15,621.88
COLORADO TITLE & CLO	Engineering	GCC Reimb Agreement Expenses-GCC CR 120 improve Closing costs 1	11,495.00
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-August Compass Services	1,820.00
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-September Compass Services	1,810.00
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Peak Blue Def	16.10
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Buld Deisel and 120# Shell gadus S3 V220 C	264.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Operating Supplies-Buld Deisel and 120# Shell gadus S3 V220 C	342.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk Oil	842.05
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Operating Supplies-Bulk Oil	103.20
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Operating Supplies-Shell GADUS S3 V22C	68.80
CORNELIUS, DAN	County Assessor	Training-Per Diem-USPAP update and Rural structure courses	74.00
COTTONWOOD CLINICAL	District Attorney Department	Adult Diversion Grant-DA Diversion Program Exp	140.00
COUNTY TECHNICAL SER	Risk Management	Prop, Casualty & Liability Ins-June & July Self Funded CAPP Ins Pool	27,015.14
CROSSFIRE LLC	Road & Bridge Fund	Contract retainage payable-Construction CR 517 - July Pay Ap	-2,674.18
CROSSFIRE LLC	Engineering	CR 517 Improvement-Construction CR 517 - July Pay Ap	53,483.52
CUMMINS ROCKY MOUNTA	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Gaskets	309.09
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-Investment Advisor Fee	3,280.64
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-gloves	107.60
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-gloves	653.00
DATASPEC, INC	Veterans Services	Operating Supplies-Veterans State Solution Yearly fee	399.00
DELL MARKETING LP	Information Technology	Computer Equip & Software-Power PCs for power users	37,255.65
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Operating Supplies-T-shirt rags	59.85
Dennis Scott Wimmer	County Sheriff-Admin	Civil Process Fees-To replace FNB outstanding Ck#387923	10.36
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for gravel roads	2,718.86
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for gravel roads	2,696.69
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	3,570.63
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for gravel roads	2,881.19
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	2,750.60
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for Gravel roads	2,761.98
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for gravel roads	2,622.42
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for gravel roads	2,771.57
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for gravel roads	2,771.57
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for gravel roads	2,767.38
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	2,687.71
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	2,632.00

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	2,789.54
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	2,811.70
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	2,581.69
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	3,253.76
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	3,307.67
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	2,721.85
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	2,734.43
DHM DESIGN	Conservation Trust - R&C	Capital Outlay - Multi Event C-Ewing Mesa Multi-Event Center Maste	61,244.75
DHM DESIGN	Conservation Trust - R&C	Capital Outlay - Multi Event C-Ewing Mesa Multi-Event center maste	20,817.00
DITTELBERGER, KATIE	District Attorney Department	Meetings-CDAC Fall Conf Per Diem Reimb	202.00
DOMINION VOTING SYST	County Clerk Elections	Software Maintenance Contract-Shipping cost of Equipment - Clerk	1,247.64
DRAUGHON, ANTAEUS	County Sheriff-Admin	Training-SFST Training Per Diem	243.00
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Item returned	-64.02
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Flt-rnr Belt	64.02
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Shoe kit and Drum	284.24
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	96.78
DTW PROPERTIES	County Clerk & Recorder	Building Rent-Clerk office Sept Rent	10,658.00
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-GED - inmates	1,408.64
DURANGO CREDIT AND C	County Sheriff-Admin	Civil Process Fees-Civil Process C17-0864 Morse Refund	5.93
DURANGO FIRE EQUIPME	Facilities & Grounds	Other Contracted Services-CAB Fire Extinguisher Inspection	70.08
DURANGO FIRE EQUIPME	Facilities & Grounds	Other Contracted Services-211 RockPt Fire Extinguisher Inspection	64.05
DURANGO FIRE EQUIPME	Building Maintenance-OMPO	Repair & Maintenance Services-OMPO Fire Extinguisher Inspection	93.92
DURANGO FIRE EQUIPME	Facilities & Grounds	Repair & Maintenance Services-CH Extinguisher inspection service	283.57
DURANGO HERALD, INC.	Adult Protection	Membership & Registrat Fees-ACCT D1080 SID 2795 HERALD RENEW	5.88
DURANGO HERALD, INC.	Child Care	Membership & Registrat Fees-ACCT D1080 SID 2795 HERALD RENEW	1.47
DURANGO HERALD, INC.	Child Support	Membership & Registrat Fees-ACCT D1080 SID 2795 HERALD RENEW	17.64
DURANGO HERALD, INC.	Child Welfare	Membership & Registrat Fees-ACCT D1080 SID 2795 HERALD RENEW	4.41
DURANGO HERALD, INC.	80/20 Child Welfare	Membership & Registrat Fees-ACCT D1080 SID 2795 HERALD RENEW	27.93
DURANGO HERALD, INC.	Chaffee	Membership & Registrat Fees-ACCT D1080 SID 2795 HERALD RENEW	1.47
DURANGO HERALD, INC.	CORE Services	Membership & Registrat Fees-ACCT D1080 SID 2795 HERALD RENEW	10.29
DURANGO HERALD, INC.	80/20 Core Services	Membership & Registrat Fees-ACCT D1080 SID 2795 HERALD RENEW	5.88
DURANGO HERALD, INC.	Income Maintenance	Membership & Registrat Fees-ACCT D1080 SID 2795 HERALD RENEW	66.15
DURANGO HERALD, INC.	Fraud Investigation	Membership & Registrat Fees-ACCT D1080 SID 2795 HERALD RENEW	1.47
DURANGO HERALD, INC.	Colorado Works	Membership & Registrat Fees-ACCT D1080 SID 2795 HERALD RENEW	4.41
DURANGO HERALD, INC.	Administration	Advertising-Expenditures & Budget Meeting notices	355.63
DURANGO HERALD, INC.	Finance	Advertising-Expenditures & Budget Meeting notices	134.16

DURANGO HERALD, INC.	Human Resources	Recruitment-July Employment Ads	543.55
DURANGO HERALD, INC.	Planning	Advertising-Legal ads Planning Dept	163.41
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filter	27.54
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filter	110.16
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter	8.73
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil Filter	7.14
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filter	42.84
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-C/Brg Old Sty	40.96
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Coupler	23.36
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Operating Supplies-Oil filter	14.66
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Operating Supplies-Part returned	-14.66
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Operating Supplies-Carb spout/fuel cntnr	14.66
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Rear Brake pads and fuel filter	44.71
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil, air and fuel filters	77.61
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Rear Brake pads and fuel filter	77.01
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-RR Grid Repair	25.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filter, coolant and air filters	152.84
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-oil filters	73.67
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	23.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil Filter	41.40
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	92.44
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil and air filters	30.63
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil Filter	41.40
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Connector	2.21
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal	52.32
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Disc Pad and Brake Rotor	183.57
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake Caliper and Core Deposit	172.05
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Fuse	7.06
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel drive hub bearing	141.32
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	74.62
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter	15.04
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	29.12
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter	14.08
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lipseal, Oil, fuel and air filters	3.85
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lipseal and oil filter	3.85
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	99.27

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Coolant & Oil Filter	87.23
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air & fuel filters	98.86
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lipseal and oil filter	15.30
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel and Hyd Filter	37.59
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air Filter	15.88
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hood Latch	8.84
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air Filter	17.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Core Deposit	-72.22
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Driveshaft and Core deposit	66.07
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pad and rotor	264.55
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Filters	5.44
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Lipseal, Oil, fuel and air filters	32.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Maxdrive CV Shaft	118.78
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-Storage unit rent July & Aug	200.00
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Allocation of HUTF to other Governments	4,623.69
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Allocation of HUTF to other Governments	2,918.91
DYNAMIC PLANNING	Office of Emergency Mgmt	Multi-Hazard ID & Risk Expense-HMP Expense Inv. # 001	1,898.61
DYNAMIC PLANNING	Office of Emergency Mgmt	Multi-Hazard ID & Risk Expense-HMP Expenses Inv. #002	10,505.84
EL RANCHO FLORIDA ME	Road & Bridge Fund	Allocation of HUTF-Allocation of HUTF to other Governments	5,033.95
EMPLOYERS COUNCIL SE	80/20 Child Welfare	Membership & Registrat Fees-MEMBER # 0000042420	100.00
EMPLOYERS COUNCIL SE	Income Maintenance	Membership & Registrat Fees-MEMBER # 0000042420	100.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Training facilitator airfare	598.40
EMPLOYERS COUNCIL SE	County Assessor	Training-Performance Management Training Exp	100.00
EMPLOYERS COUNCIL SE	Finance	Training-Performance Management Training Exp	50.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Performance Management Training E:	1,650.00
EMPLOYERS COUNCIL SE	Planning	Training-Performance Management Training Exp	50.00
EMPLOYERS COUNCIL SE	County Sheriff-Patrol	Training-Performance Management Training Exp	150.00
EMPLOYERS COUNCIL SE	Senior Services	Training-Performance Management Training Exp	100.00
EMPLOYERS COUNCIL SE	Capital Equip Replacement Fund	Training-Performance Management Training Exp	100.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-Consultant Bayfield Landfil	1,036.75
ENGLE, RYAN	Special Investigations	Training-Meals for CDIA Conf	151.00
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Supply Highway Stripe Paint	23,940.00
EUROFINS AIR TOXICS,	Facilities & Grounds	Jail Indoor Air Quality-Jail Indoor Air sampling	1,330.00
EVENT SOFTWARE	Senior Services	Computer Equip & Software-Fastbooks contract yearly	346.00
EVENT SOFTWARE	Fairgrounds	Software Maintenance Contract-Fastbooks contract yearly	1,384.00
FALCONER, TIM	Special Investigations	Training-Meal Reimb for CDIA Conf	151.00

FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Poly strips	3,454.45
FASTENAL COMPANY	Capital Equip Replacement Fund	Operating Supplies-8 mm HCS	0.54
FASTENAL COMPANY	Capital Equip Replacement Fund	Operating Supplies-8 mm HCS	0.54
FASTTRACK COMMUNICAT	Adult Protection	Telephone-HUMAN SERVICES AUG 17 BILLING	3.19
FASTTRACK COMMUNICAT	Child Care	Telephone-HUMAN SERVICES AUG 17 BILLING	0.33
FASTTRACK COMMUNICAT	Child Support	Telephone-HUMAN SERVICES AUG 17 BILLING	14.42
FASTTRACK COMMUNICAT	Child Welfare	Telephone-HUMAN SERVICES AUG 17 BILLING	0.10
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-HUMAN SERVICES AUG 17 BILLING	18.54
FASTTRACK COMMUNICAT	CORE Services	Telephone-HUMAN SERVICES AUG 17 BILLING	3.03
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-HUMAN SERVICES AUG 17 BILLING	0.27
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-HUMAN SERVICES AUG 17 BILLING	32.29
FASTTRACK COMMUNICAT	Colorado Works	Telephone-HUMAN SERVICES AUG 17 BILLING	2.97
FASTTRACK COMMUNICAT	Adult Protection	Telephone-HUMAN SERVICES REVISED 8/1/17 BILLING	0.72
FASTTRACK COMMUNICAT	Child Care	Telephone-HUMAN SERVICES REVISED 8/1/17 BILLING	0.08
FASTTRACK COMMUNICAT	Child Support	Telephone-HUMAN SERVICES REVISED 8/1/17 BILLING	3.23
FASTTRACK COMMUNICAT	Child Welfare	Telephone-HUMAN SERVICES REVISED 8/1/17 BILLING	0.02
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-HUMAN SERVICES REVISED 8/1/17 BILLING	4.15
FASTTRACK COMMUNICAT	CORE Services	Telephone-HUMAN SERVICES REVISED 8/1/17 BILLING	0.68
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-HUMAN SERVICES REVISED 8/1/17 BILLING	0.06
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-HUMAN SERVICES REVISED 8/1/17 BILLING	7.23
FASTTRACK COMMUNICAT	Colorado Works	Telephone-HUMAN SERVICES REVISED 8/1/17 BILLING	0.66
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-Monthly long distance and internet charges	0.25
FASTTRACK COMMUNICAT	County Assessor	Telephone-Monthly long distance and internet charges	12.59
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Monthly long distance and internet charges	24.57
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Monthly long distance and internet charges	3.16
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Monthly long distance and internet charges	4.80
FASTTRACK COMMUNICAT	Public Trustee's Office	Telephone-Monthly long distance and internet charges	0.66
FASTTRACK COMMUNICAT	Administration	Telephone-Monthly long distance and internet charges	13.80
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Monthly long distance and internet charges	2.74
FASTTRACK COMMUNICAT	Extension Office	Telephone-Monthly long distance and internet charges	4.12
FASTTRACK COMMUNICAT	Finance	Telephone-Monthly long distance and internet charges	2.32
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Monthly long distance and internet	1,240.00
FASTTRACK COMMUNICAT	Information Technology	Telephone-Monthly long distance and internet charges	1,984.01
FASTTRACK COMMUNICAT	Human Resources	Telephone-Monthly long distance and internet charges	4.03
FASTTRACK COMMUNICAT	Procurement	Telephone-Monthly long distance and internet charges	1.48
FASTTRACK COMMUNICAT	Planning	Telephone-Monthly long distance and internet charges	13.23

FASTTRACK COMMUNICAT	Risk Management	Telephone-Monthly long distance and internet charges	0.02
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Monthly long distance and internet charges	3.53
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Monthly long distance and internet charges	1.20
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Monthly long distance and internet charges	8.17
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Monthly long distance and internet charges	13.21
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Monthly long distance and internet charges	6.95
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Monthly long distance and internet charges	36.57
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Monthly long distance and internet charges	2.94
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Monthly long distance and internet charges	0.93
FASTTRACK COMMUNICAT	Weed Control	Telephone-Monthly long distance and internet charges	3.35
FASTTRACK COMMUNICAT	Senior Services	Telephone-Monthly long distance and internet charges	4.69
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Monthly long distance and internet charges	1.98
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Monthly long distance and internet charges	0.39
FASTTRACK COMMUNICAT	Engineering	Telephone-Monthly long distance and internet charges	3.50
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Monthly long distance and internet charges	47.09
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Monthly long distance and internet charges	3.07
FEDERAL EXPRESS	Facilities & Grounds	Jail Indoor Air Quality-Shipping - Coroner and Engineering	233.77
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping - Coroner and Engineering	124.05
FEDEX CUSTOMER INFOR	Criminal Investigations	Operating Supplies-CIU - Gabbard to Driscoll, Carter Lake PD	34.73
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-Tire	574.64
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-FS Transforce AT2	482.32
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-FS Transforce AT2 Tires	259.52
FLAME TOOLS & EQUIPM	Capital Equip Replacement Fund	Operating Supplies-1/4 Universal	20.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Rado, Rotor, gasket, coupler	960.66
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	-50.02
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery grp credit	-21.63
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery, Police Rotor	496.82
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battiers and rotors	624.74
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batterie core credit	-30.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries and wipers	306.70
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Rotor	233.84
FOREST LAKES METRO D	Road & Bridge Fund	Allocation of HUTF-Allocation of HUTF to other Governments	58,830.24
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locates	875.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locates	250.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Acetylene	48.10
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Wire and supplies	243.75

FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,208.08
GALLS, INC	Special Operations	Clothing & Uniforms-mens tru-spec	60.84
GILA LLC	County Treasurer	Banking Fees-Booking fees- Treas - NSF credit card	15.00
GILA LLC	County Treasurer	Banking Fees-Banking fees- Sheriff - NSF credit card	15.00
GIRSH AND ROTTMAN, P	County Sheriff-Admin	Civil Process Fees-To replace FNB outstanding ch#385883 12/30/14	20.52
GOFF ENGINEERING & S	Engineering	Architect, Engineer & Landscap-Prof Svc abandonment Survey & Mapi	155.00
GOTTLIEB, NORMAN W	Child Welfare Case Services	Client/Provider pymt-TRANSLATION SERVICES	820.00
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Pressure assist system Fleet	130.62
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-maintenance supply - jail	69.06
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Metering Cartridge for CH	86.98
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Foaming Glass Cleaner	48.06
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Electrician's Truck Stock - Ballasts, Fl	874.74
GRAINGER, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Underbody truck box and battiers	458.04
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Underbody truck box and battiers	49.48
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Module-inlet and core exchange	4,301.96
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Module-inlet and core exchange	3,986.99
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Reverse invoice # 142344	-4,301.96
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket	37.48
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcription	39.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcription of recorded hearings	90.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcriptions	249.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-Pest Control - Jail	50.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-Regular monthly service	45.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-Pest control Sr. Center	45.00
HANA R. LEWICKI	Human Resources	Employee Wellness Programs-July Yoga & Nutrition classes	450.00
HEALTH CARE SYSTEM	County Sheriff-Detentions	Software Maintenance Contract-software support eMAR, CPOE, Asses	440.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Medical & Dental Services-Software support	440.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tie Rod end and seal	295.38
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel pump and strainer	113.29
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hinges and gas operated	319.83
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Level guage	75.34
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Flat Belt	89.37
HOOD MORTUARY, INC.	County Coroner	Autopsy Facility-Embalming/refrigeration 30 day storage, cremated	300.00
HUBBARD TRUCKING, IN	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Delivery Charge for Asphalt from Su	1,468.34
HUBBARD TRUCKING, IN	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Delivery charges	1,486.08
HUBBARD TRUCKING, IN	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Asphalt delivery charge	1,356.93

HUBBARD TRUCKING, IN	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Asphalt delivery charge	1,368.01
HUBBARD TRUCKING, IN	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Asphalt delivery charge	1,391.29
HUBBARD TRUCKING, IN	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Asphalt delivery charge	1,467.23
HUBBARD TRUCKING, IN	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Asphalt delivery charge	1,483.31
HUBBARD TRUCKING, IN	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Asphalt delivery charge	1,198.32
HUBBARD TRUCKING, IN	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Asphalt delivery charge	1,489.40
HUBBARD TRUCKING, IN	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Asphalt delivery charge	1,468.34
IMAGENET CONSULTING	Adult Protection	Adult Protection Operating-CUST#36168 7/25-8/24 A9HH011004041	11.26
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-CUST #36168 7/25-8/24 A9HH0110039	16.83
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-CUST # 36168 7/25-8/24 A9HH011004	180.08
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-CUST#36168 7/25-8/24 A9HH0110040	10.39
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-CUST #36168 7/25-8/24 A9HH0110039	20.58
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-CUST#36168 7/25-8/24 A9HH0110040	77.95
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-CUST#36168 7/25-8/24 A9HH0110040	4.33
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-CUST#36168 7/25-8/24 A9HH0110040	34.65
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-CUST #36168 7/25-8/24 A9HH0110039	7.48
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-CUST#36168 7/25-8/24 A9HH0110040	34.64
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-CUST #36168 7/25-8/24 A9HH0110039	104.73
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-CUST #36168 7/25-8/24 A9HH0110039	37.40
IMAGENET CONSULTING	Adult Protection	Adult Protection Operating-A9HH011001484 8/1-8/31/17	9.03
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011001484 8/1-8/31/17	69.50
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-A9HH011001484 8/1-8/31/17	8.34
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011001484 8/1-8/31/17	52.13
IMAGENET CONSULTING	County Treasurer	Photocopy-Copier - Treas. Dept	78.37
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-Copier - Treas. Dept	78.37
IMAGENET CONSULTING	Human Resources	Photocopy-Copier - HR	214.06
IMAGENET CONSULTING	Planning	Photocopy-Copier Planning Dept	259.65
IMAGENET CONSULTING	Engineering	Photocopy-Copier - Engineering	179.12
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-Copier R&B Dept	125.21
IMAGENET CONSULTING	County Attorney's Office	Operating Supplies-Konica Copier - Cnty Attny	207.52
IMAGENET CONSULTING	Senior Services	Photocopy-Copier - Sr. Center	316.56
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-Clerk copier	336.55
IMAGENET CONSULTING	Human Resources	Photocopy-Copier - HR	261.27
IMAGENET CONSULTING	Criminal Investigations	Photocopy-CIU	158.18
IMAGENET CONSULTING	Building Inspection	Photocopy-Copier - Building Dept.	185.03
IMAGENET CONSULTING	County Assessor	Dues & Subscriptions-Copier - Assessor	145.14

IMAGENET CONSULTING	County Treasurer	Photocopy-Copies - Treas & Trustee Dept	86.33
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-Copies - Treas & Trustee Dept	86.34
IMAGENET CONSULTING	Planning	Photocopy-Planning Copier	280.43
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-SO Copier - For HIDTA	164.43
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-SO Copier - HIDTA	187.51
IMAGENET CONSULTING	Engineering	Photocopy-Copies for Engineering Dept	229.38
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-DA Copier	70.58
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-DA Copier	70.58
IMAGENET CONSULTING	County Attorney's Office	Photocopy-Copies	277.95
IMAGENET CONSULTING	Senior Services	Printing-Sr. Center Copier	292.00
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-Copier - R&B Dept	111.14
IMS INFRASTRUCTURE	Engineering	Consultants-Consulting for 2017 Countywide Pvmt Analysis	2,160.00
IMS INFRASTRUCTURE	Engineering	Consultants-Pavement management Study	10,900.00
IZZY'S CUTS	County Sheriff-Detentions	Prisoner Commissary Purch-inmate haircuts	640.00
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-Trash can liners and towel rolls	157.82
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-Towels	90.42
JENSON, ROBERT	County Assessor	Training-Per Diem for USPAP update course	37.00
JOHNSON, STEPHEN	County Assessor	Training-Per diem for Rural Structure Valuation	37.00
JOURNAL OF LIGHT CON	Building Inspection	Dues & Subscriptions-1-yr subscription renew -Journal of Light Const	39.95
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Business Cards - Foy	64.98
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Notary Stamps (Hutchins and Murga)	56.00
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Envelopes - Clerk	225.25
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Envelopes	184.97
JUST CLICK PRINTING	County Assessor	Operating Supplies-Busines Cards	43.71
JUST CLICK PRINTING	Special Operations	Operating Supplies-b-cards Mercer, Aber, Lee, Paige	67.58
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-b-cards Mercer, Aber, Lee, Paige	202.74
JUST CLICK PRINTING	Capital Equip Replacement Fund	Operating Supplies-Business cards	43.71
KING SOOPERS CUSTOM	80/20 Child Welfare	Client/Provider pymt-ACCT KS2134	38.54
KING SOOPERS CUSTOM	Adult Protection	Client/Provider pymt-ACCT KS2134	51.02
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-PAYER ID 1615123 6/22-7/21 A7AK011	6.80
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-PAYER ID 1615123 6/22-7/21 A7AK011	20.43
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-PAYER ID 1615123 6/22-7/21 A7AK011	37.94
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-PAYER ID 1615123 6/22-7/21 A7AK011	10.70
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-PAYER ID 1615123 6/22-7/21 A7AK011	13.62
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-PAYER ID 1615123 6/22-7/21 A7AK011	7.78
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-A7AK011005663 6/7-7/6 PAYER ID16	119.51

KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-PAYER 1153365 A61G011005824 7/14	7.49
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-PAYER 1153365 A61G011005824 7/14	9.16
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-PAYER 1153365 A61G011005824 7/14	3.33
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-PAYER 1153365 A61G011005824 7/14	46.62
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-PAYER 1153365 A61G011005824 7/14	99.91
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-A7AK011005663 7/7/-8/6/17 PAYER I	119.51
KONICA MINOLTA BUSIN	Special Investigations	HIDTA Grant Expenditures-SIU copier	139.53
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Booking - copy	570.39
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-Copier Gen Svcs	107.52
KONICA MINOLTA BUSIN	Information Technology	Photocopy-Copier - IS	109.11
KONICA MINOLTA BUSIN	Procurement	Photocopy-Procurement copier	128.23
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-SO Admin copier	286.97
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Booking copier	381.17
KONICA MINOLTA BUSIN	Extension Office	Photocopy-Copier - Fairgrounds	241.01
KONICA MINOLTA BUSIN	Procurement	Photocopy-Procurement Copier	128.23
LA PLATA COUNTY SENI	Medicaid Transportation	Client/Provider pymt-MEDICAL TRANSPORT 6/5/17	15.00
LA PLATA COUNTY SENI	Medicaid Transportation	Client/Provider pymt-MEDICAL TRANSPORT 6/1-6/6/17	132.00
LA PLATA COUNTY SENI	Medicaid Transportation	Client/Provider pymt-MEDICAL TRANSPORT 6/5-6/23/17	198.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Monthly statement Subpoenas	82.50
LA PLATA COUNTY TREA	Adult Protection	Adult Protection Operating-LEGAL SERVICES RECORD AS REVENUE IN	12.42
LA PLATA COUNTY TREA	Child Support	Contract Payments-LEGAL SERVICES RECORD AS REVENUE IN #0101.	621.28
LA PLATA COUNTY TREA	80/20 Child Welfare	Contract Payments-LEGAL SERVICES RECORD AS REVENUE IN #0101.	8,021.23
LA PLATA COUNTY TREA	Adult Protection	Building Rent-AUG 17 RENT 10 BURNETT CT	377.74
LA PLATA COUNTY TREA	Child Care	Building Rent-AUG 17 RENT 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-AUG 17 RENT 10 BURNETT CT	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-AUG 17 RENT 10 BURNETT CT	283.31
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-AUG 17 RENT 10 BURNETT CT	1,794.29
LA PLATA COUNTY TREA	Chaffee	Building Rent-AUG 17 RENT 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	CORE Services	Building Rent-AUG 17 RENT 10 BURNETT CT	661.05
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-AUG 17 RENT 10 BURNETT CT	377.74
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-AUG 17 RENT 10 BURNETT CT	4,249.62
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-AUG 17 RENT 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	Colorado Works	Building Rent-AUG 17 RENT 10 BURNETT CT	283.31
LA PLATA COUNTY TREA	Child Support	Legal Services-legal services record as revenue in #0101.3593	2,328.12
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-legal services record as revenue in #0101.3593	7,349.13
LA PLATA COUNTY TREA	Income Maintenance	Contract Payments-legal services record as revenue in #0101.3593	54.19

LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Exam	135.00
LA PLATA FAMILY MEDI	Capital Equip Replacement Fund	Medical & Dental Services-DOT Physical -Boyce	135.00
LA PLATA FAMILY MEDI	Capital Equip Replacement Fund	Medical & Dental Services-DOT Physical-Stevens	135.00
LABORATORY CORPORATI	Child Support	Client/Provider pymt-acct 05000106 6/3-7/1/17	380.00
LABORATORY CORPORATI	Child Support	Client/Provider pymt-acct 05000106	304.00
LACHELT, GWEN	Board of County Commissioners	Meetings-To replace FNB outstanding ck#389790 11/13/2015	61.00
LARGO TANK & EQUIPME	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pumps	122.00
LARSON, CRAIG	County Assessor	Training-Mileage Reimb for travel to Assessor Summer Conf	241.82
LARSON, CRAIG	County Assessor	Training-Per Diem for USPAP update course	74.00
Levine-Piro Law	County Sheriff-Admin	Civil Process Fees-Civil process # C17-0617 Monte	4.28
LEWAN & ASSOCIATES,	Information Technology	Software Maintenance Contract-VMware Renewal	8,370.00
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
LIV MACKENZIE, MA, L	Child Welfare Case Services	Client/Provider pymt-SERVICES 7/19-7/26/17	466.60
LORIS AND ASSOCIATES	Engineering	Consultants-Design Exp for CR 321 Bridge Tiffany Draw	24,063.75
LORIS AND ASSOCIATES	Engineering	Consultants-CR 321 Tiffany Draw Bridge Design Consultants	5,715.00
LOWE, ALEX	District Attorney Department	Meetings-CDAC Fall Conference Per Diem Reimb	202.00
LT ENVIRONMENTAL, IN	Facilities & Grounds	Other Contracted Services-Armory Phase 1 ESA Evironmental	3,990.30
MASTER ROOTER PLUMBI	Fairgrounds	Repair & Maintenance Services-Plumbing repair	314.71
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-black wool trouser	531.84
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	CERF Parts Inventory-Mirror	66.72
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Operating Supplies-Tarp straps	49.50
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Radiator, belts, hoses, etc	2,923.50
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Clutch fan blade plus shipping	221.92
MCMINN, MARY	CORE Services	Travel-PER DIEM 8/1-8/4/17	212.48
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate milk	259.18
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate milk	119.04
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate milk	250.20
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate milk	297.68
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. Center	234.43
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. Center	298.92
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. Center	48.01
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. Center	61.22
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate milk	165.06
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate milk	297.68
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate milk	222.00

MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. Center	202.85
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. Center	182.78
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. Center	371.66
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. Center	41.55
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. Center	37.44
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. Center	76.12
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate milk	74.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate milk/dairy	247.30
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. Center	185.24
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. Center	203.98
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. Center	37.94
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. Center	41.78
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-X-rays patient #H170006560502	131.25
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-February Clinic Fees	1,923.25
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-March Clinic Fees	2,119.25
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-April Clinic Fees	2,327.50
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-May Clinic Fees	2,364.25
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-June Clinic Fees	2,572.50
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-July Clinic Fees	2,584.75
MESA COUNTY SHERIFF'	Child Support	Client/Provider pymt-CASE 34-042780-92-3B	20.00
MESA COUNTY SHERIFF'	District Attorney Department	Witness Expenses-Subpoena Archuleta County	19.10
MGT OF AMERICA, INC.	Finance	Other Professional Services-Consulting Services	4,860.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Turbo HE5, Gaskets, stud, nut-hex	4,635.54
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket-set upper en	841.51
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	136.42
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Turbo	-948.28
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Set Piston Ring	-992.94
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fan w/Offset	246.62
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Kit-thrott Sensor	149.86
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Block Expansion Val	83.78
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket-exhaust	10.70
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Injectors	1,330.78
MHL SYSTEMS	Road & Bridge Maintenance	Cutting Edges & Chains-Blades	2,450.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Panel for DA office	100.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Panel for DA office	80.00
MOBILE RADIO COMMUNI	80/20 Child Welfare	Telephone-numeric paging August 17	12.25

MOBILE RADIO COMMUNI	Road & Bridge Maintenance	Other Contracted Services-2-way Radio Maintenance	132.00
MONTEZUMA COUNTY SHE	Child Support	Purchase Admin Service-SERVICE CASE # 34042518927B/346	35.45
MONTROSE COUNTY SHER	Child Support	Client/Provider pymt-PROCESS # 48723 CASE IV-D 34-042771-92-2A	45.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcripts	120.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcript - Reporter	213.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Power switch	133.20
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2017 Tahoes for Patrol	40,292.90
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2017 Tahoes for Patrol	40,292.90
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2017 Tahoes for Patrol	40,292.90
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2017 Tahoes for Patrol	40,292.90
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-Repairs	2,551.30
MOSKOWITZ, SHANE	County Assessor	Training-Per Diem for Rural structure valuation class	37.00
MOUNTAIN OASIS	Facilities & Grounds	Other Contracted Services-Backflow preventor test 10 Burnett & 211	392.80
MUNIREVS, LLC	Finance	Lodger's Tax Audit-VRBO Audit Services 3Q 2017	2,000.00
MURRAY, SEAN	District Attorney Department	Meetings-CDAC Fall Conf Per Diem Reimb	202.00
NMS LABS	County Coroner	Toxicology-Basic Blood and urin postmortem	1,097.00
NMS LABS	County Coroner	Toxicology-Forensic	1,114.00
OFFICE DEPOT	Child Support	Office Supplies-OFFICE SUPPLIES	527.91
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-OFFICE SUPPLIES	51.55
OFFICE DEPOT	Income Maintenance	Office Supplies-OFFICE SUPPLIES	66.48
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374	77.94
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374	130.58
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-OEM Desktop Stand - Recorder	8.09
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies - Clerk	5.29
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Tissue, tape, coffee, note pads, creamer - Clerk	137.63
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	39.89
OFFICE DEPOT	Extension Office	Operating Supplies-Stapler, pens, laminating, foam bd	46.13
OFFICE DEPOT	Finance	Operating Supplies-Tissue - Finance	9.29
OFFICE DEPOT	Special Investigations	Operating Supplies-Mouse, Keyboard, pens	145.76
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Paper - CI	59.98
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-UPS, battery	181.99
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Battery, markers, pens, labels, planner, eraser	118.36
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Paper and folders - ASI	413.88
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper & envelopes - Detentions	167.09
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Sticky notes - EMO	33.98
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-High Speed HDMI	5.27

OFFICE DEPOT	Engineering	Operating Supplies-Tissue, glue, pens Engineering	87.84
OFFICE DEPOT	District Attorney Department	Operating Supplies-Battery, pen, paper, note pads, ink refill - DA	128.27
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-SD-Aud20066	12.31
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Paper, notary book, labels, seals	90.49
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes	27.69
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Tape	30.28
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Mouse, pens, sugar and creamer	55.29
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Mousepad wristrest	16.19
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Batteries	4.79
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Pens and envelopes	66.19
OFFICE DEPOT	Extension Office	Operating Supplies-Display board, bags and pouches	84.98
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-DVDs	42.74
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Stamps and refills	17.71
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Cable -Detentions Dept	15.19
OFFICE DEPOT	County Assessor	Operating Supplies-tape, lead, rubberbands, towels, tissue	52.69
OFFICE DEPOT	Administration	Operating Supplies-Paper, batteries, tissue and pens	88.94
OFFICE DEPOT	County Attorney's Office	Operating Supplies-HP printer and ink	930.89
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Stapler, tape, letter opener, hole punch, pencils,	33.63
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Wristrest Mousepad	7.73
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Ink cartridges	74.97
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Organizer, bindings and pens	38.00
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Bateries	26.88
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Batteries, lead and forks	19.51
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, labels, tissue, notepads, sheet protectors	191.01
OFFICE DEPOT	Senior Services	Operating Supplies-Copy holder	26.92
OFFICE DEPOT	Senior Services	Operating Supplies-Sanitizing Wipes	7.52
OFFICE OF THE DISTRI	District Attorney Department	Special Prosecution-Special Pros (Redwine) PV 17CR134	34.85
OFFICE OF THE DISTRI	District Attorney Department	Special Prosecution-17CR134 Witness Interviews expense	1,143.60
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Witness reimb Steinhage	111.47
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Witness reimb	300.00
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Witness reimb	59.34
OFFICE OUTFITTERS	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-DA Wardrobes	9,038.00
O'HAVER, ADRIAN	County Sheriff-Admin	Training-LE Driving Skills Instructor training per diem	289.00
OLSON, KATHERINE	80/20 Child Welfare	Travel-PER DIEM 8/8-8/11/17	148.00
OTTOMAN, DAVID	District Attorney Department	Meetings-CDAC Fall Conference Per Diem Reimb	202.00
PARKER, TIFFANY	County Clerk & Recorder	Operating Supplies-Reimb for parking exp for HAVA training in Denver	28.00

PEARSON VUE	County Sheriff-Detentions	GED Program-GED testing	63.75
PEARSON, BRANDY	County Clerk Elections	Election Judges Reimbursement-To replace FNB outstanding Ck#390	10.93
PETTY CASH - SENIOR	Senior Services	Postage & Box Rent-Replenish Petty Cash for Sr. Center	34.02
PETTY CASH - SENIOR	Senior Services	Computer & Operating Equip-Replenish Petty Cash for Sr. Center	48.52
PETTY CASH - SENIOR	Senior Services	Operating Supplies-Replenish Petty Cash for Sr. Center	8.07
PETTY CASH - SENIOR	Senior Services	Senior Services-Durango Nutrit-Replenish Petty Cash for Sr. Center	100.97
PHELPS, LAWRENCE	County Coroner	Training-Per Diem for Coroner training courses	112.00
PHILLIPS ELECTRIC, I	County Sheriff-Detentions	Other Contracted Services-Toxylizer circuit	95.00
PHILLIPS ELECTRIC, I	Engineering	Architect, Engineer & Landscap-Repair broken conduit /storage water	143.57
PINON PROJECT	CORE Services	Membership & Registrat Fees-CFSA ASSESSMENT TRAINING	75.00
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-acct 8000-9000-0246-4968 balance to close acc	2.44
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-acct 8000-9000-0246-4968 balance to close acc	0.61
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-acct 8000-9000-0246-4968 balance to close acc	7.32
PITNEY BOWES, INC.	Child Welfare	Postage & Box Rent-acct 8000-9000-0246-4968 balance to close acc	1.83
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-acct 8000-9000-0246-4968 balance to close acc	11.59
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-acct 8000-9000-0246-4968 balance to close acc	0.60
PITNEY BOWES, INC.	CORE Services	Postage & Box Rent-acct 8000-9000-0246-4968 balance to close acc	4.27
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-acct 8000-9000-0246-4968 balance to close acc	2.44
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-acct 8000-9000-0246-4968 balance to close acc	27.44
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-acct 8000-9000-0246-4968 balance to close acc	0.61
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-acct 8000-9000-0246-4968 balance to close acc	1.83
PRECISION DYNAMICS C	County Sheriff-Detentions	Prisoner Supplies-tool and scissors	178.47
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance abuse education	15.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance abuse education	15.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance abuse education	15.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance abuse education	15.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance abuse education	15.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance abuse education	15.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance abuse evaluation	150.00
PREMIER WEED MANAGEM	Weed Control	Weed Control-Weed control	2,194.02
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-inmate transport costs	642.00
PURCHASE POWER	County Treasurer	Postage & Box Rent-Late fee - Treasurer	19.50
PURCHASE POWER	Public Trustee's Office	Postage & Box Rent-Late fee - Treasurer	19.50
PURCHASE POWER	District Attorney Department	Postage & Box Rent-DA Quarterly Meter Rent and late charge	231.70
PURCHASE POWER	County Treasurer	Postage & Box Rent-Postage -Treasurer	15.66
PURCHASE POWER	Public Trustee's Office	Postage & Box Rent-Postage -Treasurer	15.67

PURCHASE POWER	District Attorney Department	Postage & Box Rent-Postage for DA	712.85
RAYMOND, JENNIFER	Income Maintenance	Travel-PER DIEM 8/7-8/11/17	161.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-3 Tires	1,530.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-4 Tires	1,510.12
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-11R24.5 H Grabber	2,916.24
RESERVE ACCOUNT	Adult Protection	Postage & Box Rent-acct #22021059 Meter #2381583 refill postage	57.10
RESERVE ACCOUNT	Child Care	Postage & Box Rent-acct #22021059 Meter #2381583 refill postage	22.84
RESERVE ACCOUNT	Child Support	Postage & Box Rent-acct #22021059 Meter #2381583 refill postage	857.94
RESERVE ACCOUNT	Child Welfare	Postage & Box Rent-acct #22021059 Meter #2381583 refill postage	45.68
RESERVE ACCOUNT	80/20 Child Welfare	Postage & Box Rent-acct #22021059 Meter #2381583 refill postage	228.41
RESERVE ACCOUNT	Chaffee	Postage & Box Rent-acct #22021059 Meter #2381583 refill postage	22.84
RESERVE ACCOUNT	CORE Services	Postage & Box Rent-acct #22021059 Meter #2381583 refill postage	91.37
RESERVE ACCOUNT	80/20 Core Services	Postage & Box Rent-acct #22021059 Meter #2381583 refill postage	57.10
RESERVE ACCOUNT	Income Maintenance	Postage & Box Rent-acct #22021059 Meter #2381583 refill postage	548.20
RESERVE ACCOUNT	Fraud Investigation	Postage & Box Rent-acct #22021059 Meter #2381583 refill postage	22.84
RESERVE ACCOUNT	Colorado Works	Postage & Box Rent-acct #22021059 Meter #2381583 refill postage	45.68
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Postage	293.23
RESERVE ACCOUNT	Administration	Postage & Box Rent-Postage	37.46
RESERVE ACCOUNT	Finance	Postage & Box Rent-Postage	100.03
RESERVE ACCOUNT	Information Technology	Postage & Box Rent-Postage	15.17
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-Postage	18.78
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Postage	4.56
RESERVE ACCOUNT	Planning	Postage & Box Rent-Postage	86.82
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-Postage	236.17
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Postage	1.38
RESERVE ACCOUNT	Weed Control	Postage & Box Rent-Postage	1.13
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-Postage	20.70
RESERVE ACCOUNT	Fairgrounds	Postage & Box Rent-Postage	10.71
RESERVE ACCOUNT	Engineering	Postage & Box Rent-Postage	26.77
RESERVE ACCOUNT	Capital Equip Replacement Fund	Postage & Box Rent-Postage	0.93
RESERVE ACCOUNT	County Treasurer	Postage & Box Rent-Postage for Treasurer's Pitney Bowes machine	500.00
RESERVE ACCOUNT	Public Trustee's Office	Postage & Box Rent-Postage for Treasurer's Pitney Bowes machine	500.00
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Pitney Bowes postage meter CAB	98.44
RESERVE ACCOUNT	Administration	Postage & Box Rent-Pitney Bowes postage meter CAB	27.77
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-Pitney Bowes postage meter CAB	215.17
RESERVE ACCOUNT	Finance	Postage & Box Rent-Pitney Bowes postage meter CAB	182.92

RESERVE ACCOUNT	Procurement	Postage & Box Rent-Pitney Bowes postage meter CAB	4.33
RESERVE ACCOUNT	Planning	Postage & Box Rent-Pitney Bowes postage meter CAB	36.38
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-Pitney Bowes postage meter CAB	15.66
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Pitney Bowes postage meter CAB	1.13
RESERVE ACCOUNT	Weed Control	Postage & Box Rent-Pitney Bowes postage meter CAB	0.67
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-Pitney Bowes postage meter CAB	0.92
RESERVE ACCOUNT	Engineering	Postage & Box Rent-Pitney Bowes postage meter CAB	1.82
REVEAL 4-N-1 LLC	Fairgrounds	Repair & Maintenance Services-Chisel Plow Point for Reveal	304.92
RICHARDS, BRENDAN	District Attorney Department	Meetings-CDAC 2017 Fall Conf Per Diem Reimb	202.00
RMBA-ARCHITECTS	Facilities & Grounds	Other Contracted Services-Record Drawings CH Remodel Post Projec	269.89
RMBA-ARCHITECTS	Capital Improvement Fund -GG	Space Planning Crths Basement-Crth remodel - North basement plan	8,247.00
ROCKMOUNT RESEARCH &	Capital Equip Replacement Fund	Shop Supplies-Discs and gringing wheel	413.04
ROGERS, SHERYL	County Attorney's Office	Continuing Education & Travel-Travel Reimb for Business Law Institu	559.12
RUSSELL ENGINEERING.	Engineering	Consultants-Consulting - Gun Range Assessment	3,657.25
RUSSELL ENGINEERING.	Engineering	CR 517 Improvement-CR 517 Engineering	220.00
S & S LOCK SERVICE,	County Sheriff-Detentions	Other Contracted Services-Old Pepsi building	150.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Armory Keys/Cylinders installation	543.70
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Armory Locks - 2nd visit	99.95
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Set of Keys for Dale	108.00
S & S LOCK SERVICE,	County Sheriff-Detentions	Other Contracted Services-replace lock	924.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-Recycling parts washer	106.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	CERF Parts Inventory-Antifreeze	399.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-Antifreeze	90.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-Lg Self-recycling parts washer	106.00
SAN JUAN COUNTY SHER	County Sheriff-Admin	Training-FTO class (Hill, Evers, Rambo)	600.00
SANO VITA, INC	Adult Protection	Client/Provider pymt-wheelchair cushion	27.06
SCHMITTEL, RICHARD	District Attorney Department	Meetings-CDAC Fall Conference Per Diem Reimb	202.00
SGM	Planning	Consultants-Development Review-Caswell Water Supply	241.50
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,366.37
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,761.29
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,464.02
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-inmate food	5,076.57
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food for Sr. Center	2,070.99
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food for Sr. Center	2,206.51
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Cups for Sr. Center	101.14
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food for Sr. Center	2,088.21

SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. Center	424.18
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. Center	451.93
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Cups for Sr. Center	20.71
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. Center	427.71
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,776.24
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,823.66
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-inmate food	5,913.23
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-inmate food	3,700.39
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food - Sr. Center	2,165.51
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food - Sr. Center	443.54
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-inmate food	3,441.93
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-inmate food	2,337.18
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-inmate food	73.71
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food for Sr. Center	2,119.94
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food for Sr. Center	3,042.95
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food for Sr. Center	2,039.47
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. Center	434.21
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. Center	623.25
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. Center	417.72
Shane ORegan Murphy	County Sheriff-Admin	Civil Process Fees-Process C17-0819 Reese	14.83
SHERMAN & HOWARD LLC	County Attorney's Office	Outside Counsel-Employee Benefits Advice Counsel	300.00
SHI	Information Technology	Software Maintenance Contract-Minecast	51,429.32
SIGLER, MEREDITH	County Assessor	Training-Per Diem for Rural structure valuation course	37.00
SIGNET 6 INC	Information Technology	Software Maintenance Contract-Avaya Red Maintenance Coverage J	951.64
SIGNET 6 INC	Information Technology	Computer Equip & Software-Avaya 4610 Phone set charcoal/ EOC	1,567.18
SME ENVIRONMENTAL, I	Facilities & Grounds	Other Contracted Services-Courthouse Asbestos Memo	437.50
SME ENVIRONMENTAL, I	Engineering	Architect, Engineer & Landscap-CR 105 & 307 Wetlands Questions	48.00
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-July Fitness classes	450.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Ford Sprk Plug Ins Installer	474.25
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Circuit Tester 24V HD	129.99
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Stylus Pro	449.00
SOAPTRONIC, LLC	County Sheriff-Detentions	Janitorial Supplies-soap	179.23
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Waste Disposal Fleet Rd&Brdg Shop	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Waste Disposal Fleet Rd&Brdg Shop	98.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-medical contract	41,800.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-population increase - jail	1,395.00

SOUTHERN UTE COMMUNI	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Testing for Martin Rivera	15.00
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-August Registration data mail exp	93.69
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Presort postage and printing - Clerk	1,903.68
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Sept MVR Printing and postage	1,805.11
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Clerk printing and mailing	81.73
Stellar Processing	County Sheriff-Admin	Civil Process Fees-To replace FNB outstanding Ck#386541 from 2/20	10.36
STEWART, REID	District Attorney Department	Meetings-CDAC Fall Conf Per Diem Reimb	202.00
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-Sr. Meals for July	5,844.00
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-Over payment for June Meals	-1,232.00
SUMMIT TRUCK GROUP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seat leg	498.66
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Asphalt Oils	12,397.32
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Asphalt Oils	12,387.96
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Asphalt Oils	11,550.24
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Asphalt Oils	11,625.12
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Asphalt Oils	12,547.08
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Asphalt Oils	12,523.68
SUNCOR ENERGY	Road & Bridge Maintenance	Crack Sealing Materials-Emulsified Asphalt Oils	2,686.17
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Asphalt Oils	12,575.16
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Emulsified Asphalt Oils	11,746.80
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Chip & seal material-over PO#170018 by	12,397.32
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Tech Center	533.52
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Tech Center	243.84
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies - jail	312.20
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	138.70
SUPPLYWORKS	Senior Services	Janitorial Supplies-Janitorial Supplies Sr Ctr	116.88
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies	27.74
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Refund for defective janitorial supplies	-27.74
SUPPLYWORKS	Senior Services	Janitorial Supplies-Janitorial Supplies	220.80
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies - Fair	1,491.96
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-custodial supplies	86.96
SUSAN ARMSTRONG	Facilities & Grounds	Training-Reimb travel for training FacilityDude software	37.60
SWCCOG	Board of County Commissioners	SWCOG Grant Match-DoLa 2017 Technical Assistant Grant Match	5,940.00
SWCCOG	Information Technology	Software Maintenance Contract-Q3 Telecom Services Bayfield	300.00
TARGET RENTAL & SALE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, Hyd fluid and wing nut - Unit #	356.96
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-Montly CAM 135 Burnett Dr 101,103,107	699.45
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-Monthly Rent	10,531.13

THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Colorado Jury Instructions-Criminal 2016 Ed	247.00
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-West Info Dues	1,631.84
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Monthly Subscription & Library Plan	94.40
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-Elevator Maintenance - contract	879.00
THYSSENKRUPP ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-Elevator Maintenance - contract	216.00
TISCHHAUSER, KATHLEE	Aid to Needy Disabled	Client/Provider pymt-PHYSICAL & MENTAL STATUS EXAM CASE 1BBC	150.00
TISCHHAUSER, KATHLEE	Aid to Needy Disabled	Client/Provider pymt-PHYSICAL & MENTAL STATUS EXAM CASE 1B9C	150.00
TISCHHAUSER, KATHLEE	Aid to Needy Disabled	Client/Provider pymt-PHYSICAL & MENTAL STATUS EXAM CASE 1B0L	150.00
TISCHHAUSER, KATHLEE	Aid to Needy Disabled	Client/Provider pymt-Med 9 form -Case # 1BC2BC6	30.00
TISCHLERBISE, INC	Engineering	Consultants-Land Use Consultant	11,756.00
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-Town hall lease montly	3,403.53
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Water/Sewer Bayfiled R&B	55.12
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-ales taxes allocated to cities	86,170.00
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Sales tax allocated to cities	76,476.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-WCA Transfer Stations	5,416.67
TRAUTNER GEOTECH (IN	Road & Bridge Maintenance	Gravel & Sand-LPC Misc testing - Sieve Analysis 6/1-6/15, 2017	125.44
TRAUTNER GEOTECH (IN	Road & Bridge Maintenance	Gravel & Sand-Sampling & Testing	1,245.94
TRAVIS, GENEVIEVE	CORE Services	Travel-MILEAE LOG 6/26-8/4/17	118.77
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate indigent	25.67
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-indigent meds	34.61
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Inmate - indigent kit supplies	27.06
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Montly water treatment service	315.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Tyler Doc Pro/Clerk	1,008.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Tyler Doc Pro/Clerk	504.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Tyler Document Pro for Clerk	245.00
ULTRAMAX	County Sheriff-Admin	Training-Firearms - Credit taken earlier was not ours	408.00
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Service - Mat cleaning - Sr. Center	21.75
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-R&B Uniforms	94.26
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniform Service - R&B	64.26
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Fleet Dept Uniforms	200.67
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniform Service	84.26
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mop Service	21.75
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniform Service	64.26
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniform Service	99.81
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Service	21.75
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	64.26

UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms R&B	64.26
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	83.44
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms Fleet	80.98
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Service - Sr. Service	24.55
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Service	23.15
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	64.26
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	81.80
UNIVERSITY OF COLORA	Road & Bridge Maintenance	Training-"Safety on the Job" Class 9/26/17 6 emps	200.00
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-110 RTL transmissions and 2 Cancelled	162.40
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-128 RTL Transmissions and 2 Cancelled	188.50
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-122 RTL Transmissions and 4 Cancelled	182.70
VANINO, SHERI	District Attorney Department	Mandated Exp-Reimbursed-To replace FNB outstanding Ck#389570	200.00
VERIZON WIRELESS	80/20 Child Welfare	Telephone-acct 942059324-0001 inv 9790025502	30.01
VERIZON WIRELESS	District Attorney Department	Telephone-DA hot spots	120.03
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Element and element as	16.10
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Belt Returned	-70.12
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tightener and belt	70.12
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket	13.26
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gaskets, connectors, clamps, tube	249.40
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Element and element as	40.75
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tightener and belt	220.42
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Glass As	699.26
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Glass	153.24
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Glass Door and Black Loctite	406.25
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Glass credit	-181.19
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Glass As return	-656.92
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cat Care Kit B	534.71
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cat Care Kit A	143.67
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters and Oil	109.72
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cat Care Kit B	328.66
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fliters, o-rings, seals and oil samples	564.99
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Glass	183.10
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal & ring	14.09
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose	66.32
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Glass Door	637.24
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-ACCT 6032202000366790	70.00

WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-6032202000366790	160.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-ACCT 6032202000366790	18.76
WALMART COMMUNITY/RF	Income Maintenance	Office Supplies-AACCT 6032202000366790	14.88
WALMART COMMUNITY/RF	General Assistance	Client/Provider pymt-ACCT 6032202000366790	26.12
WALMART COMMUNITY/RF	CORE Services	Client/Provider pymt-ACCT 6032202000366790	92.54
WALMART COMMUNITY/RF	CORE Services	Office Supplies-acct 6032202000366790	189.35
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Ignacio Shop trash	127.44
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Marvel Rd&Brdg Trash	127.44
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Bayfld Rd&Brdg trash	173.85
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-July 2017 Visa card	121,713.63
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	4,423.43
<b>Total \$</b>			<b>2,235,167.41</b>