

La Plata County
A/P Expenditures April 2017

Vendor	Department	Purchases	Amount
ABC FIRE & SAFETY	Facilities & Grounds	Other Contracted Services-Fire Extinguishers	1,435.25
ABC LEGAL	County Sheriff-Admin	Civil Process Fees-C17-0462	9.70
ABER, EDWARD J.	Special Operations	Meetings-Homeless Camp visit	129.00
AGENCY360	County Sheriff-Admin	Training-Field Training Tracker	1,791.00
ALL TRAFFIC SOLUTION	Engineering	Operating Supplies-Repair	50.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-Travel	3,587.38
ANIMAS SURVEYING & M	Planning	Surveyors-Survey Svc	210.00
ANSWER TOPEKA	80/20 Child Welfare	Telephone-answering service 4/1/17-4/30/17	89.00
ARKADIN, INC	IV-E Waiver	Purchase Admin Service-CUST # C247806 3/17-4/30/17	46.94
ARKADIN, INC	80/20 Child Welfare	Purchase Admin Service-CUST # C247806 3/17-4/30/17	13.60
ARMSTRONG PLUMBING & ELECTRIC	Special Investigations	Water & Sewer-SIU Project	708.17
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-Autopsy fees	9,100.00
ASI COBRA	Human Resources	Other Professional Services-Admin Fees	128.00
ASIFLEX	Human Resources	Other Professional Services-March FSA Fees	262.50
ASIFLEX	Human Resources	Other Professional Services-March HSA Fees	224.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Counsel	4,152.00
AT&T MOBILITY	Board of County Commissioners	Telephone-Phones	90.00
AT&T MOBILITY	County Assessor	Telephone-Phones	62.44
AT&T MOBILITY	County Clerk & Recorder	Telephone-Phones	17.01
AT&T MOBILITY	County Treasurer	Telephone-Phones	29.30
AT&T MOBILITY	Administration	Telephone-Phones	68.04
AT&T MOBILITY	Facilities & Grounds	Telephone-Phones	26.15
AT&T MOBILITY	County Attorney's Office	Telephone-Phones	215.17
AT&T MOBILITY	Extension Office	Telephone-Phones	151.59
AT&T MOBILITY	Veterans Services	Telephone-Phones	26.15
AT&T MOBILITY	County Sheriff-Admin	Telephone-Phones	77.28
AT&T MOBILITY	Special Investigations	Telephone-Phones	77.51
AT&T MOBILITY	Criminal Investigations	Telephone-Phones	66.54
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Phones	1,310.84
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Phones	51.03

AT&T MOBILITY	Building Inspection	Telephone-Phones	92.79
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Phones	155.96
AT&T MOBILITY	Senior Services	Telephone-Phones	52.30
AT&T MOBILITY	Fairgrounds	Telephone-Phones	26.15
AT&T MOBILITY	Adult Protection	Telephone-MAR-APR BILLING	26.15
AT&T MOBILITY	80/20 Child Welfare	Telephone-MAR-APR BILLING	237.95
AT&T MOBILITY	Chaffee	Telephone-MAR-APR BILLING	17.01
AT&T MOBILITY	CORE Services	Telephone-MAR-APR BILLING	26.15
AT&T MOBILITY	Income Maintenance	Telephone-MAR-APR BILLING	34.02
AT&T MOBILITY	District Attorney Department	Telephone-Phones	30.83
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-Phones	28.15
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - CAB	96.54
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Schluter Bldg	102.76
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Courthouse	590.04
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Gen Svcs Bldg	99.77
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 211 Rock Point	137.32
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #101	41.64
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas 135 Burnett #103	90.67
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #107	36.38
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 10 Burnett 3rd Floor	310.68
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #104	34.08
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Natural Gas - OMPO	192.37
ATMOS ENERGY	County Sheriff-Admin	Gas-Natural Gas - Pepsi Bldg Cl/Admin	82.48
ATMOS ENERGY	County Sheriff-Admin	Gas-Natural Gas - Jebco	31.54
ATMOS ENERGY	Criminal Investigations	Gas-Natural Gas - Pepsi Bldg Cl/Admin	82.48
ATMOS ENERGY	Criminal Investigations	Gas-Natural Gas - Jebco	31.55
ATMOS ENERGY	County Sheriff-Detentions	Gas-Natural Gas - Jail	2,267.56
ATMOS ENERGY	Senior Services	Gas-Natural Gas - Sr Center - March	289.39
ATMOS ENERGY	Fairgrounds	Gas-Natural Gas - FGGrds - March	807.19
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas - Fleet/Rd & Brdg	85.63
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Natural Gas - Fleet/Rd & Brdg	199.79
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Utilities	50.11
ATMOS ENERGY	Adult Protection	Utilities-acct 4018623220	11.22
ATMOS ENERGY	Child Care	Utilities-acct 4018623220	2.80

ATMOS ENERGY	Child Support	Utilities-acct 4018623220	33.66
ATMOS ENERGY	Child Welfare	Utilities-acct 4018623220	8.42
ATMOS ENERGY	80/20 Child Welfare	Utilities-acct 4018623220	53.30
ATMOS ENERGY	Chaffee	Utilities-acct 4018623220	2.80
ATMOS ENERGY	CORE Services	Utilities-acct 4018623220	19.64
ATMOS ENERGY	80/20 Core Services	Utilities-acct 4018623220	11.22
ATMOS ENERGY	Income Maintenance	Utilities-acct 4018623220	126.23
ATMOS ENERGY	Fraud Investigation	Utilities-acct 4018623220	2.80
ATMOS ENERGY	Colorado Works	Utilities-acct 4018623220	8.41
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	323.64
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	331.02
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	200.16
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	324.40
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	216.60
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	382.73
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	216.60
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	318.06
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	40.88
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	70.80
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	37.56
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	63.31
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	296.59
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	103.24
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-IGA Detox	2,833.34
AXIS HEALTH SYSTEM	80/20 Child Welfare	Client/Provider pymt-OUTPATIENT TESTING	24.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Jail Contract	4,800.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI-Martinez &	57.00
AZTEC MACHINE & REPA	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	183.36
BASIN CO-OP, INC.	Road & Bridge Maintenance	Operating Supplies-Supplies	35.65
BASIN CO-OP, INC.	Capital Equip Replacement Fund	Tires & Tubes-Service	37.50
BASIN PRINTING & IMA	District Attorney Department	Legal Services-Copies	3.24
BASIN PRINTING & IMA	Senior Services-Non JST	Operating Supplies-Copies	621.62
BASIN PRINTING & IMA	Senior Services	Photocopy-Printing	4,125.32
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Monitoring service	1,543.15

BERRYHILL, PETE	County Sheriff-Admin	Training-Conducting Death & Homicide per d	39.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Travel Exp	204.00
BEST WESTERN PLUS	District Attorney Department	Special Prosecution-Redwine TF	918.00
BEYER, PATRICK	County Sheriff-Admin	Training-Conducting Death & Homicide per d	39.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas - Rd & Brdg Bayfield	235.79
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate clothing	282.23
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate Clothes	117.00
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate clothing	164.04
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	160.68
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	682.90
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-April Kit	1,102.50
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	306.12
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-LP Gas for R&Brdg Marvel	714.21
BOSICK, CORISSA	County Sheriff-Admin	Training-Travel exp	175.00
BOTHAST, WHITNEY BRE	80/20 Child Welfare	Travel-PER DIEM 4/10/17-4/12/17	98.00
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	15,774.80
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	4,118.87
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	4,313.14
BRENNAN'S BULLETIN	Adult Protection	Purchase Admin Service-April Subscription	3.78
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-April Subscription	3.78
BRENNAN'S BULLETIN	80/20 Child Welfare	Purchase Admin Service-April Subscription	3.78
BRENNAN'S BULLETIN	Income Maintenance	Purchase Admin Service-April Subscription	3.78
BRENNAN'S BULLETIN	Colorado Works	Purchase Admin Service-April Subscription	3.78
BURKE, CHRIS	County Sheriff-Admin	Training-PIO Conf per diem	175.00
CAL STEEL, LLC	Facilities & Grounds	Repair & Maintenance Services-HVAC motor	613.47
CAL STEEL, LLC	Facilities & Grounds	Repair & Maintenance Services-CH handrail r	203.16
CAL STEEL, LLC	Facilities & Grounds	Repair & Maintenance Services-HVAC motor	472.84
CAMPBELL, THERESA	80/20 Child Welfare	Travel-per diem 4/26/17-4/28/17	129.00
CARE AND SHARE	General Assistance	Client/Provider pymt-ACCT 489 FOOD CLOS	150.70
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	42.80
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee Svc	37.44
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee Svc	36.18
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee Svc	37.56
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee Svc	8.67

CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water	6.75
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Return	-25.00
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Dep Return	-25.00
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Dep Return	-37.50
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	13.77
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	12.62
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	13.77
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	67.23
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	61.63
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	67.23
CDC JANITORIAL	Facilities & Grounds	Janitorial Supplies-DMQ Disinfectant for Tech	132.80
CDC JANITORIAL	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies for SO a	302.36
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	834.78
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial Supplies	1,229.71
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	739.84
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	283.58
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jANITORIAL	862.80
CEDAR NETWORKS	Information Technology	Telephone-Phones/DNS	280.00
CENTURY EQUIPMENT CO	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	228.00
CENTURY EQUIPMENT CO	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	61.36
CENTURYLINK	District Attorney Department	Fire Insurance Expenditures-Phones	1,616.73
CENTURYLINK	District Attorney Department	Fire Insurance Expenditures-Phone	199.98
CENTURYLINK	District Attorney Department	Fire Insurance Expenditures-Phone	6,590.72
CENTURYLINK	County Clerk & Recorder	Telephone-Phones	116.60
CENTURYLINK	County Clerk & Recorder	Telephone-Phone	116.36
CENTURYLINK	Facilities & Grounds	Telephone-Phones	312.24
CENTURYLINK	Facilities & Grounds	Telephone-Phone	311.33
CENTURYLINK	Building Maintenance-OMPO	Telephone-Phones	62.44
CENTURYLINK	Building Maintenance-OMPO	Telephone-Phone	62.28
CENTURYLINK	Information Technology	Telephone-Phones	42.04
CENTURYLINK	Information Technology	Telephone-Phone	41.96
CENTURYLINK	Procurement	Telephone-Phones	44.51
CENTURYLINK	Procurement	Telephone-Phone	44.42
CENTURYLINK	Special Investigations	Telephone-Phones	38.96

CENTURYLINK	Special Investigations	Telephone-Phone	38.88
CENTURYLINK	County Sheriff-Patrol	Telephone-Phones	116.88
CENTURYLINK	County Sheriff-Patrol	Telephone-Phone	116.64
CENTURYLINK	Office of Emergency Mgmt	Telephone-Phones	116.88
CENTURYLINK	Office of Emergency Mgmt	Telephone-Phone	116.64
CENTURYLINK	Senior Services	Telephone-Phones	77.92
CENTURYLINK	Senior Services	Telephone-Phone	77.76
CENTURYLINK	Fairgrounds	Telephone-Phones	123.11
CENTURYLINK	Fairgrounds	Telephone-Phone	122.87
CENTURYLINK	Road & Bridge Maintenance	Telephone-Phone	179.42
CENTURYLINK	Road & Bridge Maintenance	Telephone-Phones	119.68
CENTURYLINK	Road & Bridge Maintenance	Telephone-Phone	119.44
CENTURYLINK	District Attorney Department	Telephone-Phone	639.18
CHAFFEE COUNTY SHERI	Child Support	Purchase Admin Service-service; #17000105	25.00
CHEMATOX LABORATORY,	District Attorney Department	Legal Services-Litigation Exp	100.00
CHILDREN'S WORLD ELC	ITQA Grant	Contract Payments-CHILD CARE FEBRUARY 2017	1,091.50
CHILDREN'S WORLD ELC	ITQA Grant	Contract Payments-CHILD CARE MARCH 2017	1,479.21
CHOATE, CHRIS	Special Investigations	HIDTA Grant Expenditures-CDIA Meeting	68.00
CHRIS WIEBEL PLUMBIN	Senior Services	Repair & Maintenance-Razon cleaned sink dr	217.50
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-March dry cleaning	36.00
CITY CLEANERS	Special Operations	Uniform Cleaning-March dry cleaning	112.95
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-March dry cleaning	253.95
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-March dry cleaning	116.35
CITY OF DURANGO	80/20 Child Welfare	Client/Provider pymt-MONTHLY TRANSIT PA	240.00
CITY OF DURANGO	County Sheriff-Patrol	Dispatch Fees-2nd Qtr Dispatch fees	106,231.91
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Main Library	162,070.92
CITY OF DURANGO	Public Service Agency RC	Library - FLM & Sunnyside-Branch Lib	9,583.33
CITY OF DURANGO	Information Technology	Operating Supplies-Recycling	179.00
CITY OF DURANGO	Public Service Agency GG	Recreation Scholarships-Scholarships	1,352.50
CITY OF DURANGO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-1ST Qtr R&B As	63,858.20
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Sales Tax	281,033.00
CITY OF DURANGO	Adult Protection	Utilities-acct 737801 3/7/17-4/3/17 10 Burr	11.29
CITY OF DURANGO	Child Care	Utilities-acct 737801 3/7/17-4/3/17 10 Burr	2.82
CITY OF DURANGO	Child Support	Utilities-acct 737801 3/7/17-4/3/17 10 Burr	33.88

CITY OF DURANGO	Child Welfare	Utilities-acct 737801 3/7/17-4/3/17 10 Burr	8.47
CITY OF DURANGO	80/20 Child Welfare	Utilities-acct 737801 3/7/17-4/3/17 10 Burr	53.64
CITY OF DURANGO	Chaffee	Utilities-acct 737801 3/7/17-4/3/17 10 Burr	2.82
CITY OF DURANGO	CORE Services	Utilities-acct 737801 3/7/17-4/3/17 10 Burr	19.76
CITY OF DURANGO	80/20 Core Services	Utilities-acct 737801 3/7/17-4/3/17 10 Burr	11.29
CITY OF DURANGO	Income Maintenance	Utilities-acct 737801 3/7/17-4/3/17 10 Burr	127.04
CITY OF DURANGO	Fraud Investigation	Utilities-acct 737801 3/7/17-4/3/17 10 Burr	2.82
CITY OF DURANGO	Colorado Works	Utilities-acct 737801 3/7/17-4/3/17 10 Burr	8.47
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Gravel & Sand-March Hydrant Usage - Rd & E	43.21
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water	56.00
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water	56.00
COCA COLA BOTTLING C	Weed Control	Operating Supplies-Water	47.00
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Folgers	27.25
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	25.50
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	49.00
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	26.50
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	23.50
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee Svc	10.88
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee Svc	6.88
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee Svc	5.35
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	16.41
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	14.48
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee Svc	53.12
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee Svc	33.62
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee Svc	26.15
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	80.09
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	70.67
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-FINGERPRINTS, HONI	39.50
COLORADO BUREAU OF I	IV-E Waiver	Client/Provider pymt-fingerprints	79.00
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-CAPP 2017 Q1	31,225.06
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Subp	75.00
COLORADO DOCUMENT SE	Human Resources	Operating Supplies-Shredding Svc	96.00
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-document destructi	48.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-document destructi	48.00

COLORADO STATE TREAS	General Fund	Reserve for unemployment claim-1st Qtr 201	13,682.32
COLORADO STATE UNIVE	Extension Office	Contracted Employee Services-Contracted Se	15,137.39
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-Health Svc	1,910.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	377.30
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	316.80
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel	960.90
COOPER FIRE PROTECTI	County Sheriff-Detentions	Other Contracted Services-Jail Sprinkler Heac	239.70
CURRY, IDA	Adult Protection	Travel-TRAVEL PER DIEM 4/11-4/14/17	124.00
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-Services	3,251.12
CWRPDA	Palo Verde Public Imp Dist #3	Interest Payment-Palo Verde	2,542.15
CWRPDA	Palo Verde Public Imp Dist #3	Principal Payments-Palo Verde	5,901.42
DANIELS, GEORGE	District Attorney Department	Fire Insurance Expenditures-DA Inv. Replace	490.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-Supplies	79.80
DHM DESIGN	Conservation Trust - R&C	Capital Outlay - Multi Event C-Prof Svcs	13,243.74
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	262.64
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	42.32
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	8.00
DTW PROPERTIES	County Clerk & Recorder	Building Rent-Rent	10,658.00
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-GED - Inmates	1,408.64
DURANGO AREA TOURISM	Public Service Agency GG	DATO Lodger's Tax Collection-Lodger's Tax	57,500.00
DURANGO CREDIT AND C	County Sheriff-Admin	Civil Process Fees-16C030755	12.37
DURANGO HERALD, INC.	Finance	Advertising-Published Exp	106.08
DURANGO HERALD, INC.	Planning	Advertising-Legal Ads	253.50
DURANGO HERALD, INC.	Planning	Advertising-Legals	342.81
DURANGO HERALD, INC.	County Assessor	Operating Supplies-Legal Notice	31.49
DURANGO HERALD, INC.	Child Support	Purchase Admin Service-Ads in Herald Acct 1	18.33
DURANGO HERALD, INC.	80/20 Child Welfare	Purchase Admin Service-Ads in Herald Acct 1	117.80
DURANGO HERALD, INC.	Human Resources	Recruitment-Emply Ads	1,068.60
DURANGO MARKING EQUI	Senior Services	Furniture, Fixtures, Office Eq-Sign	18.00
DURANGO NATURE STUDI	IV-E Waiver	Client/Provider pymt-DL Sessions 1&2	465.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	146.58
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	196.86
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	74.12
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	123.04

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	10.38
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	215.06
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	66.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	63.52
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	40.65
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	73.02
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	47.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	108.43
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core Dep	-18.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	11.76
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	19.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	18.22
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	18.22
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	28.51
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Anitifreeze	62.10
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts>Returns	-65.95
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	262.60
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	208.73
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	152.80
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	44.65
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	16.21
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Return	-51.75
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	199.40
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	134.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	41.47
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	242.23
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	146.18
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	141.32
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	12.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	30.63
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Parts	3.89
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Parts	1.38
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Parts	15.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Parts	18.40

DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-Storage Rent	100.00
DURANGO RECREATION C	WRAP	Client/Provider pymt-REC PASSES	600.00
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-HUTF Allocation	4,866.68
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-HUTF ALLOCATION	3,072.31
EAN SERVICES, LLC	Child Welfare	Travel-acct c10727 bill ref 90089165194 re	75.41
EAN SERVICES, LLC	80/20 Child Welfare	Travel-acct C10727 RA#537478303 RENTA	106.45
EAN SERVICES, LLC	80/20 Child Welfare	Travel-ACCT C10727 BILLING #862007 RENT	77.23
EL RANCHO FLORIDA ME	Road & Bridge Fund	Allocation of HUTF-HUTF Allocation	5,298.52
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Crack Sealing Materials-Asphalt	248.64
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Crack Sealing Materials-Asphalt Mat	1,569.69
EMPLOYERS COUNCIL SE	Human Resources	Consultants-AAPS Plan 456 Emps	4,025.00
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-Reduced & evaluated ISCO	472.50
ENGINEERING MANAGEME	Landfill Closure	Monitor & Groundwatr-Other LF-Services-BF	2,666.25
ENGLE, RYAN	Special Investigations	HIDTA Grant Expenditures-Confid Funds	5,000.00
ENGLE, RYAN	Special Investigations	Training-Reimb Exp	92.00
ENGLE, RYAN	Special Investigations	Training-DUC Meeting	70.00
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Supply Highway Stripe Paint	23,940.00
EQUIFAX WORKFORCE SO	Human Resources	Other Professional Services-Unemployment I	250.00
EZZELL, JIM	County Sheriff-Admin	Training-Conducting Death & Homicide per d	39.00
FACILITYDUDE.COM	Facilities & Grounds	Software Maintenance Contract-Year subscri	5,688.90
FASTENAL COMPANY	Road & Bridge Maintenance	Cutting Edges & Chains-Supplies	47.01
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	48.20
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	8.39
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Phones	1,240.00
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-Phones	0.02
FASTTRACK COMMUNICAT	County Assessor	Telephone-Phones	10.83
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Phones	25.06
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Phones	7.47
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Phones	7.22
FASTTRACK COMMUNICAT	Administration	Telephone-Phones	8.48
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Phones	0.90
FASTTRACK COMMUNICAT	Extension Office	Telephone-Phones	4.48
FASTTRACK COMMUNICAT	Finance	Telephone-Phones	3.49
FASTTRACK COMMUNICAT	Information Technology	Telephone-Phones	1,992.00

FASTTRACK COMMUNICAT	Human Resources	Telephone-Phones	2.32
FASTTRACK COMMUNICAT	Procurement	Telephone-Phones	1.30
FASTTRACK COMMUNICAT	Planning	Telephone-Phones	12.13
FASTTRACK COMMUNICAT	Risk Management	Telephone-Phones	0.64
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Phones	1.60
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Phones	2.06
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Phones	2.53
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Phones	9.83
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Phones	4.93
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Phones	16.78
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Phones	2.17
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Phones	0.87
FASTTRACK COMMUNICAT	Senior Services	Telephone-Phones	9.88
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Phones	0.67
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Phones	1.10
FASTTRACK COMMUNICAT	Engineering	Telephone-Phones	31.35
FASTTRACK COMMUNICAT	Adult Protection	Telephone-acct 34987	8.36
FASTTRACK COMMUNICAT	Adult Protection	Telephone-acct 0000010184	7.72
FASTTRACK COMMUNICAT	Child Care	Telephone-acct 34987	3.56
FASTTRACK COMMUNICAT	Child Care	Telephone-acct 0000010184	0.25
FASTTRACK COMMUNICAT	Child Support	Telephone-acct 34987	17.77
FASTTRACK COMMUNICAT	Child Support	Telephone-acct 0000010184	18.13
FASTTRACK COMMUNICAT	Child Welfare	Telephone-acct 34987	0.63
FASTTRACK COMMUNICAT	Child Welfare	Telephone-acct 0000010184	2.10
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-acct 34987	23.20
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-acct 0000010184	39.28
FASTTRACK COMMUNICAT	Chaffee	Telephone-acct 0000010184	0.14
FASTTRACK COMMUNICAT	CORE Services	Telephone-acct 34987	0.55
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-acct 34987	1.30
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-acct 0000010184	1.16
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-acct 34987	44.51
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-acct 0000010184	47.20
FASTTRACK COMMUNICAT	Fraud Investigation	Telephone-acct 0000010184	4.39
FASTTRACK COMMUNICAT	LEAP Admin	Telephone-acct 34987	0.89

FASTTRACK COMMUNICAT	LEAP Admin	Telephone-acct 0000010184	0.38
FASTTRACK COMMUNICAT	Colorado Works	Telephone-acct 34987	1.69
FASTTRACK COMMUNICAT	Colorado Works	Telephone-acct 0000010184	1.86
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Phones	40.82
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Phones	1.81
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Courthouse R	14,936.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-Courthouse Re	191,818.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-Courthouse Re	6,817.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Courthouse Rem	-10,678.55
FEDERAL EXPRESS	Criminal Investigations	Forensic Expense-Mailing	40.72
FEDERAL EXPRESS	County Attorney's Office	Postage & Box Rent-Shipping	46.75
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping	272.18
FEDERAL EXPRESS	County Assessor	Training-Shipping	19.90
FENDER, BOBBY	County Sheriff-Admin	Training-Per Diem-TacOps SWAT	158.00
FERGUSON ENTERPRISES	Facilities & Grounds	Repair & Maintenance Services-CAB Drinking	55.82
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Parts	725.40
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	476.09
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	657.86
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	294.97
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locates	900.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locates	650.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Supplies	45.68
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Supplies	21.76
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Wire	116.16
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,172.94
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-Tube Heater	1,068.02
GOLBRICHT, TONYA	County Sheriff-Admin	Training-Conducting death & Homicide traini	39.00
GOTTLIEB, NORMAN W	IV-E Waiver	Client/Provider pymt-TRANSLATION	50.00
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	117.60
GRAINGER, INC.	Senior Services	Repair & Maintenance-Filters - Sr Ctr & FGrd	49.32
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters - Sr Ct	147.96
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Filters - Sr Ct	58.56
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-HVAC filters 1	110.40
Greg Betzing	Capital Equip Replacement Fund	Motor Vehicle Parts-Part - Reimb'd	69.99

GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport 11263 -Bc	660.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport 11291-He	1,315.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport-Bowers	660.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcripts	189.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-Pest Control @ jai	125.00
HAMILL, BETSY	IV-E Waiver	Travel-MILEAGE LOG 1/5/17-3/23/17	726.00
HANA R. LEWICKI	Human Resources	Emp Wellness Program-Yoga & Nutr Classes	700.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-March softw	440.00
HENDRICKS, JIM	County Sheriff-Admin	Training-Conducting Death & Homicide per d	39.00
HIGGINS, MITCH	County Sheriff-Detentions	Meetings-CO Jail Assn. Monthly Meeting	105.00
HIGH COUNTRY OPTICAL	Adult Protection	Client/Provider pymt-eyewear	447.30
HILLTOP HOUSE	80/20 Child Welfare	Client/Provider pymt-Drug screenings	60.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG's grant	129.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Confirmatory Dr	40.00
HONIG, LYNN	80/20 Child Welfare	Travel-travel per diem 4/18-4/21/17	124.00
HONIG, LYNN	80/20 Child Welfare	Travel-per diem 4/24/17-4/28/17	161.00
HONIG, LYNN	80/20 Child Welfare	Travel-per diem 5/1/17-5/4/17	148.00
HONIG, LYNN	80/20 Child Welfare	Travel-PER DIEM 5/7/17-5/12/17	198.00
HONNEN EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-Parts	269.50
HONNEN EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-Cutting edges	21,754.40
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	272.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	397.57
HOT TOMATOES LLC	80/20 Child Welfare	Purchase Admin Service-DOHS Foste Care Lu	467.50
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-ACCT 36168 M	11.09
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-ACCT 36168 M	42.03
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-ACCT 36168 M	10.24
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-ACCT 36168 M	63.99
IMAGENET CONSULTING	County Attorney's Office	Operating Supplies-Copier lease	163.91
IMAGENET CONSULTING	County Attorney's Office	Operating Supplies-Copier	630.00
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-Copier	279.71
INTEGRITY HEALTH PLU	District Attorney Department	Miscellaneous Expense-Office Furniture	1,000.00
INTEGRITY HEALTH PLU	Information Technology	Operating Supplies-Chairs	250.00
INTEGRITY HEALTH PLU	Information Technology	Operating Supplies-Desk	500.00
INTERMOUNTAIN PATHOL	County Coroner	Forensic Pathology-Autopsies	1,100.00

IZZY'S CUTS	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts	640.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Supplies	35.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Supplies	23.85
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-dental	644.00
JAVELINA TRADING COM	Road & Bridge Maintenance	Clothing & Uniforms-Supplies	1,341.03
JOHNSON, MARTHA	Title XX Case Worker	Travel-per diem 4/10-4/14/17	140.00
JUST CLICK PRINTING	Finance	Operating Supplies-Supplies	105.21
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Business cards-Brown	67.58
JUST CLICK PRINTING	Alternatives to Incarceration	Operating Supplies-Env-ATI	54.81
Kayla Hopkins	County Sheriff-Admin	Civil Process Fees-ca7-0360	9.65
KIMBALL MIDWEST	Capital Equip Replacement Fund	Shop Supplies-Parts	123.06
KING CONSOLIDATED DI	Road & Bridge Maintenance	Gravel & Sand-Water & assessment	800.00
KING SOOPERS CUSTOM	Adult Protection	Client/Provider pymt-acct KS2134	222.69
KING SOOPERS CUSTOM	80/20 Child Welfare	Office Supplies-acct KS2134 SUPPLIES FOST	57.35
KING SOOPERS CUSTOM	80/20 Child Welfare	Office Supplies-ACCT ks2134	24.93
KING SOOPERS CUSTOM	CORE Services	Office Supplies-ACCT KS2134	14.99
KONICA MINOLTA BUSIN	Adult Protection	Computer & Operating Equip-payer id 11533	22.09
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-payer id 11533	58.01
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-payer id 16151	6.85
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-payer id 11533	189.68
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-payer id 16151	20.53
KONICA MINOLTA BUSIN	Child Welfare	Computer & Operating Equip-payer id 11533	20.39
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-payer id 11533	143.06
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-payer id 16151	38.13
KONICA MINOLTA BUSIN	Chaffee	Computer & Operating Equip-payer id 11533	5.21
KONICA MINOLTA BUSIN	CORE Services	Computer & Operating Equip-payer id 11533	41.68
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-payer id 11533	41.68
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-payer id 16151	10.75
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-payer id 11533	299.76
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-payer id 16151	13.69
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-Payer ID 16729	127.81
KONICA MINOLTA BUSIN	Fraud Investigation	Computer & Operating Equip-payer id 11533	11.39
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-payer id 11533	31.34
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-payer id 16151	7.82

KONICA MINOLTA BUSIN	County Assessor	Dues & Subscriptions-Copier	135.68
KONICA MINOLTA BUSIN	County Assessor	Dues & Subscriptions-Copier	135.68
KONICA MINOLTA BUSIN	Special Investigations	HIDTA Grant Expenditures-HIDTA Exp	210.04
KONICA MINOLTA BUSIN	County Treasurer	Photocopy-Copy Exp	138.98
KONICA MINOLTA BUSIN	County Treasurer	Photocopy-Copier	37.06
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-Gen Svcs copier 2/24 to 3/23	107.52
KONICA MINOLTA BUSIN	Extension Office	Photocopy-Copier	252.97
KONICA MINOLTA BUSIN	Human Resources	Photocopy-Copier HR	305.02
KONICA MINOLTA BUSIN	Procurement	Photocopy-Copy Exp	128.23
KONICA MINOLTA BUSIN	Planning	Photocopy-Copier Exp	287.65
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Copier-Admin	380.99
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Admin copier	328.37
KONICA MINOLTA BUSIN	Criminal Investigations	Photocopy-Copier-CIU	154.17
KONICA MINOLTA BUSIN	Alternatives to Incarceration	Photocopy-Copier-ATI	263.82
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Copier-Booking	560.55
KONICA MINOLTA BUSIN	Road & Bridge Maintenance	Photocopy-R&B Copier	72.27
KONICA MINOLTA BUSIN	Information Technology	Software Maintenance Contract-Copier	109.11
KROEGERS	Income Maintenance	Office Supplies-acct #3135 supplies to mou	15.35
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Subpoenas	82.50
LA PLATA COUNTY TREA	Capital Improvement Fund - H&W	10 Burnett-Prop Tax & Sec Dep-Prop Tax 10 E	95.58
LA PLATA COUNTY TREA	Capital Improvement Fund - H&W	10 Burnett-Prop Tax & Sec Dep-10 Burnett Pi	2,651.52
LA PLATA COUNTY TREA	Capital Improvement Fund - H&W	10 Burnett-Prop Tax & Sec Dep-10 Burnett Pi	3,674.32
LA PLATA COUNTY TREA	Capital Improvement Fund - H&W	10 Burnett-Prop Tax & Sec Dep-10 Burnett Pi	3,639.44
LA PLATA COUNTY TREA	Capital Improvement Fund - H&W	10 Burnett-Prop Tax & Sec Dep-10 Burnett Pi	3,675.64
LA PLATA COUNTY TREA	Adult Protection	Building Rent-RENT 10 BURNETT CT APRIL 2	377.74
LA PLATA COUNTY TREA	Child Care	Building Rent-RENT 10 BURNETT CT APRIL 2	1,794.29
LA PLATA COUNTY TREA	Child Support	Building Rent-RENT 10 BURNETT CT APRIL 2	3,399.70
LA PLATA COUNTY TREA	Child Welfare	Building Rent-RENT 10 BURNETT CT APRIL 2	661.05
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-RENT 10 BURNETT CT APRIL 2	283.31
LA PLATA COUNTY TREA	Chaffee	Building Rent-RENT 10 BURNETT CT APRIL 2	94.44
LA PLATA COUNTY TREA	CORE Services	Building Rent-RENT 10 BURNETT CT APRIL 2	1,133.23
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-RENT 10 BURNETT CT APRIL 2	377.74
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-RENT 10 BURNETT CT APRIL 2	944.36
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-RENT 10 BURNETT CT APRIL 2	94.44

LA PLATA COUNTY TREA	Colorado Works	Building Rent-RENT 10 BURNETT CT APRIL 2	283.31
LA PLATA COUNTY TREA	Adult Protection	Legal Services-record as revenue #0101.3593	498.14
LA PLATA COUNTY TREA	Child Support	Legal Services-revenue acct 0101.3593 lega	1,340.97
LA PLATA COUNTY TREA	Child Support	Legal Services-record as revenue #0101.3593	1,983.90
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-revenue acct 0101.3593 lega	11,081.16
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-record as revenue #0101.3593	7,151.27
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electric - 2/24 - 3/27	1,862.80
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-March Electricity 2218	6,504.91
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electricity - 2/16 - 3/19/2017	726.75
LA PLATA ELECTRIC CO	Building Maintenance-OMPO	Electric-March Electricity 2218	2,241.27
LA PLATA ELECTRIC CO	County Sheriff-Admin	Electric-March Electricity 2218	701.36
LA PLATA ELECTRIC CO	Criminal Investigations	Electric-March Electricity 2218	732.21
LA PLATA ELECTRIC CO	Alternatives to Incarceration	Electric-March Electricity 2218	115.13
LA PLATA ELECTRIC CO	County Sheriff-Detentions	Electric-March Electricity 2218	9,610.97
LA PLATA ELECTRIC CO	Senior Services	Electric-Electricity - 2/16 - 3/19/2017	1,250.22
LA PLATA ELECTRIC CO	Fairgrounds	Electric-Electricity - 2/16 - 3/19/2017	3,665.11
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-March Electricity 2218	1,372.41
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electricity - 2/16 - 3/19/2017	1,148.91
LA PLATA ELECTRIC CO	Capital Equip Replacement Fund	Electric-March Electricity 2218	1,207.29
LA PLATA ELECTRIC CO	Facilities & Grounds	Grassy Mountain Electricity-Electricity - 2/16	248.84
LA PLATA ELECTRIC CO	Special Investigations	HIDTA Grant Expenditures-Electric - 2/24 - 3/	217.78
LA PLATA ELECTRIC CO	Adult Protection	Utilities-acct 10270101 10 Burnett ct 3/11-4,	91.13
LA PLATA ELECTRIC CO	Child Care	Utilities-acct 10270101 10 Burnett ct 3/11-4,	22.78
LA PLATA ELECTRIC CO	Child Support	Utilities-acct 10270101 10 Burnett ct 3/11-4,	273.42
LA PLATA ELECTRIC CO	Child Welfare	Utilities-acct 10270101 10 Burnett ct 3/11-4,	68.35
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-acct 10270101 10 Burnett ct 3/11-4,	432.89
LA PLATA ELECTRIC CO	Chaffee	Utilities-acct 10270101 10 Burnett ct 3/11-4,	22.78
LA PLATA ELECTRIC CO	CORE Services	Utilities-acct 10270101 10 Burnett ct 3/11-4,	159.48
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-acct 10270101 10 Burnett ct 3/11-4,	91.13
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-acct 10270101 10 Burnett ct 3/11-4,	1,025.26
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-acct 10270101 10 Burnett ct 3/11-4,	22.78
LA PLATA ELECTRIC CO	Colorado Works	Utilities-acct 10270101 10 Burnett ct 3/11-4,	68.35
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Exam	135.00
LA PLATA WATER WEST	Road & Bridge Maintenance	Gravel & Sand-Marvel Tap Fees	9,500.00

LANGUAGE LINE SERVIC	80/20 Child Welfare	Purchase Admin Service-acct # 9020536239	34.74
LAVENTURE, JOSEPH	County Sheriff-Admin	Training-Basic Police Mtn Bike Cert per diem	65.00
LAWSON, CORY	General Fund	Employee Equip Purchase Receiv-Employee C	1,500.00
LAWSON, CORY	County Sheriff-Admin	Training-Basic Police Mtn Bike Cert-per diem	65.00
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-Subscr Svc	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-Subscr Svc	25.00
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-acct 1416040 3/1/:	100.79
LIESE, GEORGE	County Coroner	Training-Coroner's training	175.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-FOSTER PARENT COUN.	300.00
LORIS AND ASSOCIATES	Engineering	Consultants-CR 321 Bridge	4,325.19
LORIS AND ASSOCIATES	Engineering	Consultants-CR 321 Bridge	6,870.00
LOWE, ALEX	District Attorney Department	Fire Insurance Expenditures-DA Inv Replac	2,737.50
Mark Stetler	Building Inspection	Building Structures Permits-Permit Refund	4,170.00
MCNEELY, THAD	County Sheriff-Admin	Training-Conducting Death & Homicide per d	39.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	132.84
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	194.14
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	255.44
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	152.02
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	221.40
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	177.12
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	177.12
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	255.44
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Cntr Sup	38.37
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Cntr Sup	57.14
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	45.65
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	45.36
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	51.36
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Sr. Cntr Sup	187.36
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Sr. Cntr Sup	278.99
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	222.89
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	221.46
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	250.77
MERCEDES TRANSCRIPTI	IV-E Waiver	Purchase Admin Service-REPORTS 1/1/17-1,	96.69
MERCEDES TRANSCRIPTI	IV-E Waiver	Purchase Admin Service-REPORTS 3/1/17-3	51.70

MERCEDES TRANSCRIPTI	80/20 Child Welfare	Purchase Admin Service-REPORTS 1/1/17-1,	5.83
MERCEDES TRANSCRIPTI	80/20 Child Welfare	Purchase Admin Service-REPORTS 3/1/17-3	56.32
MERCEDES TRANSCRIPTI	Colorado Works	Purchase Admin Service-REPORTS 1/1/17-1,	19.58
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Medical exray	131.25
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Medical exrays	131.25
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Medical exrays	131.25
MILLER & STEIERT, P.	Road & Bridge Fund	Liab. Ins. Claims Legal-Counsel	7,221.02
MOBILE JO	District Attorney Department	Adult Diversion Grant-Service	80.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Service	40.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Service	40.00
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Dispatch Fees-Radio Maintenance	1,737.00
MOBILE RADIO COMMUNI	County Sheriff-Detentions	Operating Supplies-Cable	20.75
MOBILE RADIO COMMUNI	County Sheriff-Admin	Search & Rescue-Antenna	25.00
MOBILE RADIO COMMUNI	80/20 Child Welfare	Telephone-ACCT 000646 NUMERIC PAGIN	12.25
MONTEZUMA COUNTY SHE	Child Support	Purchase Admin Service-Service Beattie, Da	20.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcripts	72.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Parts	108.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Parts	129.60
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-Repairs	2,010.90
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	44.12
MORRISON CONSOLIDATE	Road & Bridge Maintenance	Gravel & Sand-2017 water purchase	2,000.00
MOUNTAIN HOME SOUND	Senior Services	Repair & Maintenance-Alarm Monitor	105.00
MOUNTAIN VISTA APART	CORE Services	Client/Provider pymt-rent for client	400.00
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Supplies	258.36
Nelson & Kennard	County Sheriff-Admin	Civil Process Fees-11C359 Soto	5.24
NMS LABS	County Coroner	Toxicology-Forensic	1,198.00
OFFICE DEPOT	Special Operations	Crisis Intervention Training-Supplies	177.58
OFFICE DEPOT	Child Support	Office Supplies-OFFICE SUPPLIES 3/28 &3/31,	9.00
OFFICE DEPOT	IV-E Waiver	Office Supplies-ACCT 87002374 4/13/17	62.14
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-office supplies 3/21 & 3/23	6.64
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-OFFICE SUPPLIES 3/28 &3/31,	168.54
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 4/6-4/7	336.45
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 4/13/17	139.60
OFFICE DEPOT	Income Maintenance	Office Supplies-office supplies 3/21 & 3/23	87.47

OFFICE DEPOT	Income Maintenance	Office Supplies-OFFICE SUPPLIES 3/28 &3/31,	116.06
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 4/6-4/7	79.90
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 4/13/17	59.31
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 FILE BOXES	61.19
OFFICE DEPOT	County Assessor	Operating Supplies-Supplies	371.39
OFFICE DEPOT	County Assessor	Operating Supplies-Supplies	147.39
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Supplies	56.86
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Supplies	13.28
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Supplies	38.46
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Supplies	28.96
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office Sup	10.49
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Supplies	86.42
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Supplies	46.37
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Supplies	39.89
OFFICE DEPOT	Extension Office	Operating Supplies-Supplies	26.55
OFFICE DEPOT	Finance	Operating Supplies-Paper	79.78
OFFICE DEPOT	Finance	Operating Supplies-HP Color Ink	348.99
OFFICE DEPOT	Information Technology	Operating Supplies-Supplies	141.80
OFFICE DEPOT	Human Resources	Operating Supplies-Supplies	7.60
OFFICE DEPOT	Human Resources	Operating Supplies-Paper	39.89
OFFICE DEPOT	Planning	Operating Supplies-Supplies	37.55
OFFICE DEPOT	Planning	Operating Supplies-Supplies	39.19
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Supplies	27.55
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Supplies	31.45
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Chair	264.30
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Supplies	54.38
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Supplies	143.17
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Ink pad refill	11.98
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Supplies	58.64
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Supplies	134.95
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Supplies	21.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Supplies	34.96
OFFICE DEPOT	County Coroner	Operating Supplies-Supplies	162.55
OFFICE DEPOT	County Coroner	Operating Supplies-Items returned	-16.80

OFFICE DEPOT	County Coroner	Operating Supplies-Supplies	64.14
OFFICE DEPOT	Building Inspection	Operating Supplies-Supplies	160.51
OFFICE DEPOT	Senior Services	Operating Supplies-Supplies	139.17
OFFICE DEPOT	Fairgrounds	Operating Supplies-Paper	39.89
OFFICE DEPOT	Fairgrounds	Operating Supplies-Supplies	189.99
OFFICE DEPOT	Fairgrounds	Operating Supplies-Supplies	52.93
OFFICE DEPOT	Fairgrounds	Operating Supplies-Supplies	5.29
OFFICE DEPOT	Engineering	Operating Supplies-Supplies	32.22
OFFICE DEPOT	Engineering	Operating Supplies-Office Sup	40.03
OFFICE DEPOT	Engineering	Operating Supplies-Supplies	23.99
OFFICE DEPOT	Engineering	Operating Supplies-Supplies	1.79
OFFICE DEPOT	Engineering	Operating Supplies-Supplies	119.65
OFFICE DEPOT	Engineering	Operating Supplies-Supplies	16.99
OFFICE DEPOT	Engineering	Operating Supplies-Supplies	21.00
OFFICE DEPOT	Engineering	Operating Supplies-Supplies	25.82
OFFICE DEPOT	District Attorney Department	Operating Supplies-Supplies	258.43
OFFICE DEPOT	District Attorney Department	Operating Supplies-Supplies	151.06
OFFICE DEPOT	District Attorney Department	Operating Supplies-Supplies	95.00
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Witness Exp	116.00
O'HAVER, ADRIAN	County Sheriff-Admin	Training-Certification	65.00
PAIGE, RICHARD	County Sheriff-Admin	Training-Certification	65.00
PEREGRINE CORPORATIO	County Treasurer	Printing-Printing	2,499.51
PETTY CASH - HS	Adult Protection	Client/Provider pymt-REIMBURSE PETTY CAS	29.80
PETTY CASH - SHERIFF	Criminal Investigations	Equipment & Supplies-Petty Cash reimbuser	100.00
PETTY CASH - SHERIFF	County Sheriff-Admin	Fingerprint/Weapon Fee/Permit-Petty Cash r	60.00
PETTY CASH - SHERIFF	Criminal Investigations	Forensic Expense-Petty Cash reimbursement	129.00
PETTY CASH - SHERIFF	County Sheriff-Admin	Operating Supplies-Petty Cash reimbursemer	26.60
PETTY CASH - SHERIFF	Criminal Investigations	Operating Supplies-Petty Cash reimbursemer	32.37
PETTY CASH - SHERIFF	County Sheriff-Patrol	Operating Supplies-Petty Cash reimbursemer	30.02
PETTY CASH - SHERIFF	Special Operations	SWAT Equipment-Petty Cash reimbursement	46.00
PETTY CASH - SHERIFF	County Sheriff-Admin	Training-Petty Cash reimbursement	39.00
PITNEY BOWES, INC.	County Clerk & Recorder	Postage & Box Rent-Postage	180.00
POTTHOFF, BARRETT	County Sheriff-Admin	Training-training	158.00
PRECISION DYNAMICS C	County Sheriff-Detentions	Prisoner Supplies-Snap bands	375.90

PRECISION DYNAMICS C	County Sheriff-Detentions	Prisoner Supplies-Clincher bands	375.90
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-Medical	28.35
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-Medical	28.35
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-Medical	28.35
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,394.52
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tires	945.34
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CDBG Contrac	143,700.00
RELIANCE STEEL COMPA	Facilities & Grounds	Repair & Maintenance Services-Steel pipe	263.30
REVEAL 4-N-1 LLC	Fairgrounds	Repair & Maintenance Services-Parts	507.18
RICHARDS, BRENDAN	District Attorney Department	Meetings-Training Exp	122.00
ROXANNA SINNIG and ALBRE	Road & Bridge Fund	Liab. Ins. Claims Settlement-Settlement Payr	32,000.00
RUSSELL ENGINEERING.	Engineering	Consultants-CR 517	5,065.00
SAFETY-KLEEN SYSTEMS	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Aspault Exp	603.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	425.53
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-Parts	90.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Shop Supplies-Parts washer	106.00
SAN JUAN CTY CRIMINA	County Sheriff-Admin	Training-Facility Usage	500.00
SAWYER, MICHAEL	Engineering	Training-Inspection Cert	105.00
SEIBEL, CATHY	County Coroner	Training-Coroners Training	175.00
SET ENGINEERING, LLC	Engineering	Consultants-Edgemont Lane Design	2,942.50
SGM	Planning	Consultants-Services	852.00
SGM	Planning	Consultants-Services	1,207.00
SGM	Planning	Consultants-Prof Svc	5,380.75
SGM	Planning	Consultants-Prof Svc - Water	5,430.75
SHAMROCK FOODS COMPA	Human Resources	Emp Wellness Program-Food	1,677.46
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,789.38
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,400.10
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,734.23
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,816.26
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,718.08
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,351.41
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,092.66
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,107.80
SHAMROCK FOODS COMPA	80/20 Child Welfare	Purchase Admin Service-acct 0094451	241.12

SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Center Foc	310.66
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food Sr. Cntr	428.29
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	284.35
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	529.54
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	33.34
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	2.66
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	457.94
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr. Center Fo	1,516.78
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food Sr. Cntr	2,091.05
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	1,388.31
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	2,585.39
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	162.79
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	13.01
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	2,235.80
SIERRA DETENTION SYS	County Sheriff-Detentions	Other Contracted Services-Service Call 3-16-1	1,948.80
SIERRA DETENTION SYS	County Sheriff-Detentions	Other Contracted Services-Monthly MAinten	1,954.74
SIGNET 6 INC	Information Technology	Software Maintenance Contract-Phone Main	951.64
SMITH, CINDY	80/20 Core Services	Travel-mileage log 1/5/17-3/24/17	102.72
SMITH, JANN	County Coroner	Training-Training Exp	175.00
SMITH, LESLIE N.	Human Resources	Emp Wellness Program-Fitness Classes	700.00
SMITH, LESLIE N.	Human Resources	Emp Wellness Program-Fitness Classes	450.00
SOFTWARE TECHNOLOGY,	County Attorney's Office	Computer Equip & Software-Tabs3 Maint	567.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Trash - Fleet/Rd & Brdg	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Trash - Fleet/Rd & Brdg	98.00
SOUTHERN COLORADO CO	County Clerk & Recorder	Dues & Subscriptions-Dues	100.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Pop Increase	1,395.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-May 17 BAs	41,800.00
SOUTHERN UTE COMMUNI	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Peaceful Spirit-S	45.00
SOUTHERN UTE COMMUNI	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Monitoring-Cler	20.00
SOUTHERN UTE INDIAN	Child Support	Purchase Admin Service-case #34-042585-44	50.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Natl Gas & Water - Rd & Brdg Ign	215.44
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Natl Gas & Water - Rd & Brdg	31.20
SPRINGS RESORTS, LTD	District Attorney Department	Mandated Exp-Reimbursed-Witness Exp	1,796.00
SPRINGS RESORTS, LTD	District Attorney Department	Meetings-DA Staff Exp	3,911.00

STAPLES	County Attorney's Office	Furniture, Fixtures, Office Eq-Furniture	7,068.80
STATE OF COLORADO (D	Road & Bridge Maintenance	Gravel Pit Permits/Reclamatio-Permit M-197	323.00
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Mailings	77.93
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-MVR Reg	1,694.86
STERICYCLE, INC.	County Sheriff-Detentions	Other Contracted Services-Monthly pickup	97.00
STONEAGE	Road & Bridge Maintenance	Sign Parts & Supplies-Nossel	499.00
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-Feb Sr. Meals	5,411.00
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-Sr meals	6,800.00
SUCAP, INC	Employment First	Contract Payments-EMPLOYMENT FIRST MAI	6,260.29
SUMMERS, CHARMAINE	80/20 Child Welfare	Travel-MILEAGE LOG 4/6/17	26.75
SUMMIT PSYCHOLOGY	80/20 Child Welfare	Client/Provider pymt-Foster Care Evaluations	800.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Qtr. Monitoring F	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Qtr. Monitoring F	297.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Qtr. Monitoring F	192.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Qtr. Monitoring F	93.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Qtr. Monitoring F	111.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Qtr Monitoring Fe	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Qtr Monitoring Fe	206.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Qtr Monitoring Fe	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Panic Buttons - Cc	445.00
SUPERIOR ALARM COMPA	Fairgrounds	Other Contracted Services-Qtr. Monitoring F	75.00
SUPERIOR ALARM COMPA	Building Maintenance-OMPO	Repair & Maintenance Services-Qtr. Monitor	327.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-12-16 Gal liners - Downto	30.40
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Refund for mops	-31.50
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies - DT & F	107.45
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies - Tech C	1,299.14
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-SO Admin Janitorial Suppli	45.30
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies - DT & F	40.51
SWCCOG	Information Technology	Software Maintenance Contract-Telcom Svc	600.00
TARGET RENTAL & SALE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	49.98
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-Rent	10,531.13
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-May CAM	699.45
THE COMPUTER CLASS	Human Resources	Employ Developmt & Training-Trainings	1,175.00
THE COMPUTER CLASS	Administration	Meetings-Trainings	75.00

THE COMPUTER CLASS	District Attorney Department	Meetings-Trainings	50.00
THE COMPUTER CLASS	Income Maintenance	Membership & Registrat Fees-computer trair	50.00
THE COMPUTER CLASS	County Assessor	Training-Trainings	75.00
THE COMPUTER CLASS	County Clerk & Recorder	Training-Trainings	125.00
THE COMPUTER CLASS	Finance	Training-Trainings	25.00
THE COMPUTER CLASS	Information Technology	Training-Trainings	50.00
THE COMPUTER CLASS	Human Resources	Training-Trainings	25.00
THE COMPUTER CLASS	County Sheriff-Admin	Training-Trainings	425.00
THE COMPUTER CLASS	Criminal Investigations	Training-Trainings	50.00
THE COMPUTER CLASS	Senior Services	Training-Trainings	25.00
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Postage	8,936.57
THE REINALT-THOMAS C	CORE Services	Client/Provider pymt-tires	300.00
THOMPSON-EPPERSON DI	Road & Bridge Maintenance	Gravel & Sand-Water	500.00
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Legal Services	1,651.84
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Legal library exp	21.40
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-CH Elevator repair	5,539.00
TISCHHAUSER, KATHLEE	Aid to Needy Disabled	Client/Provider pymt-exam	175.00
TISCHHAUSER, KATHLEE	Aid to Needy Disabled	Client/Provider pymt-STATUS EXAM	150.00
TISCHHAUSER, KATHLEE	Aid to Needy Disabled	Client/Provider pymt-mental & status exam	150.00
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-HIDTA Reimb	20,561.67
TOWN OF BAYFIELD	Road & Bridge Maintenance	Road & Bridge Tax Allocation-1st Qtr R&B As:	4,041.18
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Sales Tax	62,452.00
TOWN OF BAYFIELD	County Clerk & Recorder	Utilities-Utilities	1,127.50
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Water - Rd & Brdg Bayfld	55.12
TOWN OF IGNACIO	Special Investigations	HIDTA Grant Expenditures-HIDTA Prog	22,404.94
TOWN OF IGNACIO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-1st Qtr R&B As:	961.26
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Sales Tax	55,426.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-service contr	5,416.67
TRAVIS, GENEVIEVE	CORE Services	Travel-MILEAGE LOG 2/23-4/5/17	130.01
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Montly water trea	315.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Doc Pro	315.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Tyler Doc Pro	455.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Coveralls	67.89
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Coveralls	67.89

UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Coveralls	67.89
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	85.52
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	84.32
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	83.52
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	83.52
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Services	19.70
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mat Svc	21.75
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Service	21.75
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Service	21.75
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mat Svc	21.75
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Service	21.75
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mats	21.75
UNITED WAY	General Assistance	Office Supplies-special CEAC FUNDING- 1ST I	5,500.00
UNIVERSAL INDUSTRIAL	Road & Bridge Maintenance	Guardrail Projects-Supplies	3,464.21
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Prisoner Transport	1,462.00
USDA, APHIS, GENERAL	Public Service Agency PS	Predator Control-2017 Prog Support	5,135.72
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-RTL Transm	76.85
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-RTL Transm	137.75
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-RTL Transm	139.20
VANINO, SHERI	District Attorney Department	Mandated Exp-Reimbursed-Witness Exp	1,544.75
VERIZON WIRELESS	80/20 Child Welfare	Telephone-ACCT 094205932400001	149.78
VERIZON WIRELESS	District Attorney Department	Telephone-Phone	120.11
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	111.02
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	110.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	118.28
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	328.66
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	123.71
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	43.97
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	167.65
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	388.37
WALCK, MINDY	Senior Services	Computer Equip & Software-Video service	175.00
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-Snow Plowing DHRID	4,140.00
WALMART COMMUNITY/RF	IV-E Waiver	Client/Provider pymt-acct 603220200036679	784.10

WALMART COMMUNITY/RF	IV-E Waiver	Client/Provider pymt-acct 603220200036679	250.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-acct 603220200036679	133.80
WALMART COMMUNITY/RF	Colorado Works	Client/Provider pymt-acct 603220200036679	50.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-acct 6032202000366790	8.28
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-acct 6032202000366790	146.10
WALMART COMMUNITY/RF	Income Maintenance	Office Supplies-ACCT 6032202000366790	12.44
WALMART COMMUNITY/RF	Income Maintenance	Office Supplies-acct 6032 2020 0036 6790	15.76
WALMART COMMUNITY/RF	Income Maintenance	Office Supplies-acct 6032202000366790	14.88
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-Visa	49,664.41
WHEELDON, JESSICA	IV-E Waiver	Travel-MILEAGE LOG 3/22/17-4/25/17	203.84
WINEINGER, REBECCA	80/20 Child Welfare	Travel-travel expenses 3/13-3/14/17	260.00
Total \$			1,957,174.23