

La Plata County  
A/P Expenditures December 2017

<b>Vendor</b>	<b>Department</b>	<b>Purchases</b>	<b>Amount</b>
ABC FIRE & SAFETY	County Sheriff-Detentions	Other Contracted Services-jail kitchen hood inspection	200.00
ABC FIRE & SAFETY	Fairgrounds	Repair & Maintenance Services-FGrds Kitchen hood inspec	791.75
ABC LEGAL	Child Support	Purchase Admin Service-ACCT 103068 11/01 - 11/30	375.00
ABER, EDWARD J.	Special Operations	Meetings-gov homeless	116.00
ADAMS, MARGARET	County Clerk Elections	Operating Supplies-Mileage for Nov 7, 2017 Election	38.52
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Auto glass, materials and l	1,080.00
ALLWANG, MARC	80/20 Child Welfare	Travel-per diem 1/1/18-1/5/18	161.00
ALLWANG, MARC	80/20 Child Welfare	Travel-per diem 1/9-1/12/18	124.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-Nov 2017 Travel exp - DA Dept	2,946.18
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Fleet Pking Lot Light repair	917.39
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Fleet Pking Lot Light repair	78.40
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-10 Burnett Lighting repair	813.42
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-10 Burnett Pking Lot Lights	161.84
AMERICAN FIRST AID &	Capital Equip Replacement Fund	Operating Supplies-Safety supplies	140.07
ANIMAS SURVEYING & M	Planning	Surveyors-Durango Mt. Resort Engineer Villiage Lot 53&54	225.00
ANSWER TOPEKA	80/20 Child Welfare	Telephone-acct 9720 12/1-12/31 answering service	99.70
ANYLABTTESTNOW!	District Attorney Department	Adult Diversion Grant-10 Panel drug screen	74.18
APEX SOFTWARE	General Fund	Prepaid Items-2018 Annual Maintenance Renewal	1,800.00
ARKADIN, INC	80/20 Child Welfare	Telephone-CUST # C247806 PHONE CONFERENCES	74.56
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-Oct 2017 Autopsy Fees	14,300.00
ARTHUR J. GALLAGHER	Office of Emergency Mgmt	Other Contracted Services-Nov 2017 USA Liability Prem Re	2,250.00
ASI COBRA	Human Resources	Other Professional Services-Nov 2017 Cobra Admin Fees	176.00
ATMOS ENERGY	Adult Protection	Utilities-ACCT 4018623220	16.58
ATMOS ENERGY	Child Care	Utilities-ACCT 4018623220	4.15
ATMOS ENERGY	Child Support	Utilities-ACCT 4018623220	49.74
ATMOS ENERGY	Child Welfare	Utilities-ACCT 4018623220	12.44
ATMOS ENERGY	80/20 Child Welfare	Utilities-ACCT 4018623220	78.76
ATMOS ENERGY	Chaffee	Utilities-ACCT 4018623220	4.14
ATMOS ENERGY	CORE Services	Utilities-ACCT 4018623220	29.02

ATMOS ENERGY	80/20 Core Services	Utilities-ACCT 4018623220	16.58
ATMOS ENERGY	Income Maintenance	Utilities-ACCT 4018623220	186.54
ATMOS ENERGY	Fraud Investigation	Utilities-ACCT 4018623220	4.14
ATMOS ENERGY	Colorado Works	Utilities-ACCT 4018623220	12.44
ATMOS ENERGY	County Sheriff-Admin	Gas-Nov Natl Gas Pepsi Bldg	159.84
ATMOS ENERGY	Senior Services	Gas-Nov Natl Gas Sr Center	382.39
ATMOS ENERGY	Fairgrounds	Gas-Nov Natl Gas Fairgrounds	1,216.22
ATMOS ENERGY	Facilities & Grounds	Gas-Nov Natl Gas Schluter Bldg	29.81
ATMOS ENERGY	Facilities & Grounds	Gas-Nov Natl Gas 135 Burnett #103	44.54
ATMOS ENERGY	Facilities & Grounds	Gas-Nov Natl Gas 135 Burnett #104	51.19
ATMOS ENERGY	Facilities & Grounds	Gas-Nov Natl Gas 135 Burnett #107	56.80
ATMOS ENERGY	Facilities & Grounds	Gas-Nov Natl Gas 135 Burnett #101	64.52
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Nov Natl Gas SIU	71.72
ATMOS ENERGY	Criminal Investigations	Gas-Nov Natl Gas Jebco/CI	121.64
ATMOS ENERGY	Facilities & Grounds	Gas-Nov Natl Gas Gen Svcs Bldg	123.05
ATMOS ENERGY	Facilities & Grounds	Gas-Nov Natl Gas CAB	133.20
ATMOS ENERGY	Facilities & Grounds	Gas-Nov Natl Gas 10 Burnett GS portion	207.27
ATMOS ENERGY	Facilities & Grounds	Gas-Nov Natl Gas 211 Rock Pt	268.15
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Nov Natl Gas OMPO	350.52
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Nov Natl Gas Fleet/R&B	198.46
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Nov Natl Gas Fleet/R&B	463.09
ATMOS ENERGY	Facilities & Grounds	Gas-Nov Natl Gas Courthouse	909.20
ATMOS ENERGY	County Sheriff-Detentions	Gas-Nov Natl Gas Jail	3,770.94
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	368.52
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	274.12
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	355.48
AUNT HATTIES	County Sheriff-Detentions	Food-inmate dairy	281.70
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	301.28
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	246.85
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	372.24
AV-TECH ELECTRONICS,	County Sheriff-Patrol	Equipment & Supplies-compartment lights	2,267.00
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Single cell lite prisoner transport s	3,249.00
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Tahoe push bumpers and Whelen	3,035.00
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Mirror mount kit and strap kit for	493.40

AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-Dec 2017 IGA Detox Contract	2,833.33
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-jail contract	24,340.10
AXIS HEALTH SYSTEM	Public Service Agency HW	Axis ATU - SW CO Ment Hlth Cen-LPC 4Q Contribution	40,566.00
BASIN TOWING & REPAI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Towing Charge	313.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-stolen EHM device	1,990.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-EHM monthly	1,463.60
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	52.62
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	2,452.50
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	4,350.50
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food for Sr. Services	2,230.92
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food for Sr. Services	2,556.13
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food for Sr. Services	1,886.79
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food for Sr. Services	2,256.73
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food for Sr. Services	466.98
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. Services	456.93
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. Services	523.55
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. Services	386.45
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. Services	462.22
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. Services	95.65
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	4,005.96
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	3,625.36
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	3,871.76
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	2,730.81
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food for Sr. Services	2,261.62
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food for Sr. Services	427.21
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	3,554.55
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Milk credit - out of date	-17.63
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	504.72
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food - Sr. Center	4,521.53
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. Services	463.22
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. Services	87.50
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	728.04
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Milk credit - out of date	-3.61
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	103.37

BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food - Sr. Center	926.09
BEST WESTERN PLUS	District Attorney Department	Special Prosecution-DA Spec prosecution exp - Johnson	315.00
BEST WESTERN PLUS	District Attorney Department	Special Prosecution-DA Spec Pros - Dean	315.00
BEST WESTERN PLUS	District Attorney Department	Special Prosecution-DA Spec Prosecution exp - Durkin	315.00
BEST WESTERN PLUS	District Attorney Department	Special Prosecution-DA Spec prosecution exp - Heidel	315.00
BO DEAN'S TOWING, LL	Special Investigations	HIDTA Grant Expenditures-Towed to impound	231.00
BO DEAN'S TOWING, LL	Special Investigations	HIDTA Grant Expenditures-X17-00094	170.00
BO DEAN'S TOWING, LL	Special Investigations	HIDTA Grant Expenditures-X17-00098 Towing	200.25
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate hygiene	275.99
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate towels	276.72
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate laundry bags	259.65
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate socks	240.96
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Commissary Purch-inmate admin packs	866.25
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate hygiene and undergarments	565.78
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Toothbrushs	13.76
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Clear Property bags	58.94
BOB'S TRUCK PARTS & BONINE, CARRIE	Capital Equip Replacement Fund	Machinery & Equipment Parts-#6 Hose to 1/2" Fem Pipe	10.55
Brammer Law Office P	Criminal Investigations	Operating Supplies-reimbursement - computer software	59.98
BRENNAN OIL COMPANY	County Sheriff-Admin	Civil Process Fees-Civil process refund	6.44
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded Fuel - Durango shop	14,924.70
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel for Marvel Shop	3,387.51
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel at Marvel shop	3,586.99
BRENNAN'S BULLETIN	Child Support	Membership & Registrat Fees-DECEMBER2017	18.90
BROTHERS FENCE COMPA	Landfill Closure	Grading & Maint - Other LF-BFLF fence	1,983.00
BRUSH, KATHY	County Sheriff-Admin	Supplies-Victims Services Prog-mileage 09-14-17 to 12-11-	209.18
BYGEL, DAVID	Information Technology	Training-Per Diem for Laserfiche Empower 2018	329.26
C&J GRAVEL PRODUCTS,	Road & Bridge Fund	Contract retainage payable-Crader gravel/Road Maint/Dist	-10,664.36
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Crader gravel/Road Maint/Districts II, III & 5	106,643.60
CAMPBELL, THERESA	80/20 Child Welfare	Travel-PER DIEM 11/13-11/14/17	37.00
CARE AND SHARE	General Assistance	Client/Provider pymt-FOOD PANTRY ACCT 489	119.56
CARVER, JOHN D.	County Coroner	Forensic Pathology-Pathologist autopsy fee	1,300.00
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee service - Admin Bldg	5.78
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee Service - IT	49.59
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water - IT	13.50

CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-CIU water	18.95
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water for Sr. Center	56.02
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water - Sr. Center	56.02
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water for Sr. Center	11.48
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water - Sr. Center	11.48
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water service	27.00
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Drinking water - Engineer Dept	6.75
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Water - Assessor	42.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee Service	45.69
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water - IT	13.50
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water - HR	6.75
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	6.75
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	61.63
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	12.62
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee - IT	43.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water - GIS	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water - GIS	27.00
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water - GIS	13.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water - GIS	20.25
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water and cups CIU	18.95
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water - CIU	18.95
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water shervice - R&B	13.50
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail cleaning supplies	957.28
CDC JANITORIAL	Facilities & Grounds	Repair & Maintenance Services-Snow Melt for county	426.50
CDC JANITORIAL	Facilities & Grounds	Repair & Maintenance Services-Snow Melt for County	416.50
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail maintenance/cleaning	702.66
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail laundry supplies	813.10
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail janitorial supplies	521.51
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail janitorial supplies	499.44
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Refund for mistake	-91.42
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-10 Burnett Pking Lot Lights	599.20
CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-August 2017 Drug tests for R&	55.00
CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-Oct 2017 Drug tests for R&B	275.00
CEDAR DIAGNOSTICS, L	County Sheriff-Detentions	Prisoner Transportation-testing robinson, william	85.00

CEDAR DIAGNOSTICS, L	County Sheriff-Detentions	Prisoner Transportation-testing mund, patrick	55.00
CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-Nov 2017 Random drug testing	140.00
CEDAR NETWORKS	Information Technology	Telephone-DNS Hosting	280.00
CENTURA HEALTH/COLOR	Criminal Investigations	Forensic Expense-forensic exam S17-20890 & S17-20878	200.00
CENTURA VENTURES LLC	Senior Services	Training-PE DOT Exam - Sallee	90.00
CENTURY EQUIPMENT CO	Capital Equip Replacement Fund	Machinery & Equipment Parts-Glass	316.90
CENTURYLINK	Child Care	Telephone-ACCT 9702474963-11222017 10 Burnett Court	4.83
CENTURYLINK	80/20 Child Welfare	Telephone-ACCT 9702474963-11222017 10 Burnett Court	9.64
CENTURYLINK	Adult Protection	Telephone-ACCT 9703756390268B	6.07
CENTURYLINK	Child Care	Telephone-ACCT 9703756390268B	1.52
CENTURYLINK	Child Support	Telephone-ACCT 9703756390268B	18.20
CENTURYLINK	Child Welfare	Telephone-ACCT 9703756390268B	4.55
CENTURYLINK	80/20 Child Welfare	Telephone-ACCT 9703756390268B	28.82
CENTURYLINK	Chaffee	Telephone-ACCT 9703756390268B	1.52
CENTURYLINK	CORE Services	Telephone-ACCT 9703756390268B	10.62
CENTURYLINK	80/20 Core Services	Telephone-ACCT 9703756390268B	6.07
CENTURYLINK	Income Maintenance	Telephone-ACCT 9703756390268B	68.27
CENTURYLINK	Fraud Investigation	Telephone-ACCT 9703756390268B	1.52
CENTURYLINK	Colorado Works	Telephone-ACCT 9703756390268B	4.55
CENTURYLINK	Facilities & Grounds	Telephone-Nov CH fire alarm	215.62
CENTURYLINK	District Attorney Department	Telephone-Nov 2017 DA fax line	93.22
CENTURYLINK	County Clerk & Recorder	Telephone-Nov 2017 Phones	118.45
CENTURYLINK	Facilities & Grounds	Telephone-Nov 2017 Phones	161.27
CENTURYLINK	Building Maintenance-OMPO	Telephone-Nov 2017 Phones	67.82
CENTURYLINK	Information Technology	Telephone-Nov 2017 Phones	43.18
CENTURYLINK	Special Investigations	Telephone-Nov 2017 Phones	39.59
CENTURYLINK	County Sheriff-Patrol	Telephone-Nov 2017 Phones	167.73
CENTURYLINK	County Coroner	Telephone-Nov 2017 Phones	39.59
CENTURYLINK	Office of Emergency Mgmt	Telephone-Nov 2017 Phones	118.77
CENTURYLINK	Senior Services	Telephone-Nov 2017 Phones	79.18
CENTURYLINK	Fairgrounds	Telephone-Nov 2017 Phones	125.00
CENTURYLINK	Road & Bridge Maintenance	Telephone-Nov 2017 Phones	122.04
CENTURYLINK	Road & Bridge Maintenance	Telephone-Nov 2017 Marvel Shop Phone	142.46
CENTURYLINK	District Attorney Department	Telephone-Dec 2017	344.63

CENTURYLINK	Criminal Investigations	Telephone-Nov 2017 CIU phones	51.83
CENTURYLINK	Criminal Investigations	Telephone-Nov 2017 acct#87870101	7.47
CENTURYLINK	Facilities & Grounds	Telephone-Dec Courthouse Fire Alarm	109.41
CENTURYLINK	Road & Bridge Maintenance	Telephone-R&B Phone	221.18
CENTURYLINK	County Clerk & Recorder	Telephone-Dec 2017 Long Dist Business	2.26
CENTURYLINK	Information Technology	Telephone-Dec 2017 Long Dist Business	1.22
CENTURYLINK	Procurement	Telephone-Dec 2017 Long Dist Business	2.17
CENTURYLINK	County Sheriff-Patrol	Telephone-Dec 2017 Long Dist Business	0.98
CENTURYLINK	Alternatives to Incarceration	Telephone-Dec 2017 Long Dist Business	1.15
CENTURYLINK	Road & Bridge Maintenance	Telephone-Dec 2017 Long Dist Business	1.57
CHELSEA MCSPARREN	County Sheriff-Admin	Awards/Employee Recognition-Employee of Year awards	380.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-drug screens	585.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Blood Alcohol Test - Smith	25.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Drug Screen - Rocha	230.00
CHOATE, CHRIS	Special Investigations	Meetings-Per Diem for CDIA Board metting in Denver	59.00
CHRIS WIEBEL PLUMBIN	County Sheriff-Detentions	Other Contracted Services-boiler room plumbing repairs	220.16
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-dry cleaning deputy uniforms	36.00
CITY CLEANERS	Special Operations	Uniform Cleaning-dry cleaning deputy uniforms	87.25
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-dry cleaning deputy uniforms	169.75
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-dry cleaning deputy uniforms	138.50
CITY OF DURANGO	80/20 Child Welfare	Client/Provider pymt-NOVEMBER TRANSIT PASSES	65.00
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Oct 2017 Sales tax	335,839.00
CITY OF DURANGO	County Clerk Elections	Advertising-2017 Election Day Nov 6th Banner	200.00
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-November 2017 Hydrant Usage	19.64
CJ'S DINER	County Sheriff-Detentions	Meetings-SO awards dinner	1,104.00
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water for Planning Dept	47.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee Service - Sr. Center	105.53
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea for Sr. Services	53.12
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea for Sr. Center	14.11
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea & Coffee for Sr. Center	28.64
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee Service - Sr. Center	21.62
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea for Sr. Services	10.88
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea for Sr. Center	2.89
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea & Coffee for Sr. Center	5.86

COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service	25.50
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service R&B	25.50
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee Service - Sr. Center	23.65
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & tea	31.12
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea for Sr. Center	44.53
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & tea	21.17
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee Service - Sr. Center	4.85
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & tea	6.38
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea for Sr. Center	9.12
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & tea	4.33
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service - R&B	25.50
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service - R&B	28.50
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service - R&B	25.50
COLORADO ASSESSORS'	County Assessor	Training-Manufactured homes educ class reg - Jennifer Boy	65.00
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-FINGERPRINTS ALLWANG, MARC	39.50
COLORADO CORRECTIONA	County Clerk & Recorder	Operating Supplies-Vehicle bill of sale snap-out form	7.54
COLORADO COUNTY TREA	General Fund	Prepaid Items-2018 Annual Dues	400.00
COLORADO COUNTY TREA	County Treasurer	Training-Application fee for certified Public Treasurer	25.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Nov 2017 Subp Comp charges	54.00
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-document destruction	48.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-document destruction	48.00
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-document destruction Dec17	48.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-document destruction Dec17	48.00
COLORADO STATE UNIVE	Extension Office	Training-Extension Agent Forum pmt for Parmenter & Fels	465.00
COLORADO WELFARE FRA	Fraud Investigation	Membership & Registrat Fees-MEMBERSHIP DUES MAEST/	40.00
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-December 2017 Compass Serv	1,785.00
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Deisel and oil	264.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Deisel and oil	103.20
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk Syn 5W30 Oil	714.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk Hydraulic	382.25
COTTONWOOD CLINICAL	District Attorney Department	Adult Diversion Grant-Diversion Program Edsitty	70.00
COTTONWOOD CLINICAL	District Attorney Department	Adult Diversion Grant-Diversion Program exp	180.00
COTTONWOOD CLINICAL	District Attorney Department	Adult Diversion Grant-DA Diversion program exp	180.00
COUNTY TECHNICAL SER	Risk Management	Prop, Casualty & Liability Ins-2016 CAPP Ins - Self funded cl	13,103.86



CREATIVE BUS SALES	Capital Equip Replacement Fund	CERF Equipment-Senior Center Bus	63,393.00
CROSSFIRE LLC	Road & Bridge Fund	Contract retainage payable-Nov 2017 CR 517 Improvemen	-3,075.59
CROSSFIRE LLC	Engineering	CR 517 Improvement-Nov 2017 CR 517 Improvements	515,944.53
CROSSLEY, DAWN	Criminal Investigations	Operating Supplies-software purchase	59.98
CUMMINS ROCKY MOUNTA	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Updated new ECM	125.13
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-Nov 2017 Investment Advisor	3,243.88
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-jail gloves	557.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-jail gloves	706.80
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Operating Supplies-T-Shirt rags	79.80
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for gravel roads	2,451.11
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for gravel roads	3,187.28
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for gravel roads	1,065.63
DESERT MOUNTAIN CORP	Engineering	CR 527 Gravel Surfacing-CR 527 - road saver	3,505.95
DESERT MOUNTAIN CORP	Engineering	CR 527 Gravel Surfacing-Dust pallative for gravel roads	2,394.20
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for Gravel roads	2,763.79
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-De Icing Agent	2,908.43
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-De-Icing Agent	2,869.35
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	3,190.28
DISTRICT ATTORNEY'S	District Attorney Department	Legal Services-2017 Final	314.01
DISTRICT ATTORNEY'S	District Attorney Department	Furniture, Fixtures, Office Eq-2017 Final	75.00
DISTRICT ATTORNEY'S	District Attorney Department	Operating Supplies-2017 Final	33.24
DOMINION VOTING SYST	County Clerk Elections	Printing-Imprinter ink cartridges	1,056.07
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-Labor, paint and parts #570	1,833.48
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-LaPlata Co 2555 labor, paint and parts	1,725.83
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	21.91
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Operating Supplies-Pressure washer parts	122.30
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Drum, shoe kit, teflon seal, hub cap	190.57
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Hub cap and shims	8.44
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hub cap and shims	10.80
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	18.04
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-3-way push/pull	103.35
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	148.75
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Motor Vehicle Parts-Controller	311.41
DTW PROPERTIES	General Fund	Prepaid Items-Jan 2018 Clerk & Recorder bldg rent	10,658.00

DTW PROPERTIES	County Clerk & Recorder	Utilities-2017 annual utilities for Clerk & Rec Bldg lease	8,404.97
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-GED jail	1,408.64
DURANGO ELECTRICAL S	Capital Improvement Fund	Contract retainage payable-Elecrical for Generator at Fgroi	-1,500.00
DURANGO ELECTRICAL S	Capital Improvement Fund	Contract retainage payable-Elec for Fgrounds Generator Pr	-6,305.00
DURANGO ELECTRICAL S	Capital Improvement Fund - PS	Emergency Power Evacuation Sit-Elecrical for Generator at	30,000.00
DURANGO ELECTRICAL S	Capital Improvement Fund - PS	Emergency Power Evacuation Sit-Elec for Fgrounds Genera	126,100.00
DURANGO HERALD, INC.	Administration	Advertising-Nov 2017 Public notifications	262.64
DURANGO HERALD, INC.	Finance	Advertising-Oct 2017 Expenditures published	107.64
DURANGO HERALD, INC.	Human Resources	Recruitment-Nov 2017 recruitment ads	469.35
DURANGO HERALD, INC.	General Fund	Prepaid Items-Subscription Renewal 2018	147.00
DURANGO HERALD, INC.	Procurement	Advertising-Legal Ad	36.85
DURANGO HERALD, INC.	Planning	Advertising-Legal ads for Planning	71.37
DURANGO HERALD, INC.	Planning	Advertising-Subscription Renewal package	147.00
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Plate	222.15
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Gasket	9.22
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil and air filters and seals	130.07
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Alarm	32.22
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Window Kit	25.82
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Window Kit	-25.82
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Exhaust sealer	9.93
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-RTV Siligasket maker	24.58
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-exhaust sealer returned	-9.93
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Spark plugs and oil filters	15.76
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Oil and air filters and seals	24.60
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-5 Ton Pintle hook Unit 1249	102.58
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Steering Damper	33.59
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Rear brake pads and rotor	189.71
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Oil and air filters and seals	14.62
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filter	25.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil and fuel filters	4.36
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil and fuel filters	15.16
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Front outer Axle seal	55.35
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal	6.37
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Rear Wheel Seal	26.34

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Alternator and core deposit	176.51
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts>Returns	-238.23
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Stoplight switch	12.66
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Fuel filter	9.22
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Airchuck	13.17
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil & Air Filter	41.75
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Hub Assy	532.66
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Return Hub Assy	-532.66
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Core Deposit	-27.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Oil Drain Plug	2.94
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	14.91
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	14.91
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	103.59
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	2.69
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil bath seal and bearings	150.38
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads & rotors	191.76
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Gasket	2.51
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	47.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Rocker switch	6.24
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-Storage unit rent	100.00
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-Dec 2017 storage rent	100.00
DURANGO URGENT CARE,	Senior Services	Training-Office visit for Frank Clark	140.00
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Metal Culverts-Metal culverts & installation CR 218 & Hwy	800.00
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Crack Sealing Materials-Cold mix asphalt	513.50
ELITE K-9, INC	Capital Equip Replacement Fund	CERF Special Equipment-2017 Tahoe dome light, mat for K	2,440.95
Endless Energy Syste	Building Inspection	Building Structures Permits-Bldg Permit Refund for Goldm:	135.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF ASVE System	12,040.98
ENGLE, RYAN	Special Investigations	Meetings-Per Diem for Rocky Mountain HIDTA meeting	59.00
ERTEL FUNERAL HOME	County Coroner	Operating Supplies-10 DPI Blue envelope style body bags	426.29
FALLON-CYR, MARK	80/20 Child Welfare	Client/Provider pymt-PSYCHIATRIC CONSULTATION 10/17	765.00
FARNSWORTH GROUP	Engineering	Architect, Engineer & Landscap-Oct 2017 CR 246 profile sur	370.00
FASTENAL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shop supplies	0.59
FASTENAL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shop supplies	23.47
FASTENAL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Brushes, Anti-seize (CPR),	37.65

FASTTRACK COMMUNICAT	Adult Protection	Telephone-12/01/17 HUMAN SERVICES	18.76
FASTTRACK COMMUNICAT	Child Care	Telephone-12/01/17 HUMAN SERVICES	11.82
FASTTRACK COMMUNICAT	Child Support	Telephone-12/01/17 HUMAN SERVICES	15.92
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-12/01/17 HUMAN SERVICES	18.08
FASTTRACK COMMUNICAT	CORE Services	Telephone-12/01/17 HUMAN SERVICES	2.42
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-12/01/17 HUMAN SERVICES	2.95
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-12/01/17 HUMAN SERVICES	53.79
FASTTRACK COMMUNICAT	Colorado Works	Telephone-12/01/17 HUMAN SERVICES	4.72
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-Nov 2017 long distance, voice and internet	0.53
FASTTRACK COMMUNICAT	County Assessor	Telephone-Nov 2017 long distance, voice and internet	6.32
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Nov 2017 long distance, voice and internet	19.20
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Nov 2017 long distance, voice and internet	2.95
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Nov 2017 long distance, voice and internet	2.78
FASTTRACK COMMUNICAT	Administration	Telephone-Nov 2017 long distance, voice and internet	8.65
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Nov 2017 long distance, voice and internet	4.13
FASTTRACK COMMUNICAT	Extension Office	Telephone-Nov 2017 long distance, voice and internet	2.91
FASTTRACK COMMUNICAT	Finance	Telephone-Nov 2017 long distance, voice and internet	0.84
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Nov 2017 long distance, v	1,240.00
FASTTRACK COMMUNICAT	Information Technology	Telephone-Nov 2017 long distance, voice and internet	1,990.26
FASTTRACK COMMUNICAT	Human Resources	Telephone-Nov 2017 long distance, voice and internet	0.45
FASTTRACK COMMUNICAT	Planning	Telephone-Nov 2017 long distance, voice and internet	6.00
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Nov 2017 long distance, voice and internet	1.90
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Nov 2017 long distance, voice and internet	1.13
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Nov 2017 long distance, voice and internet	2.07
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Nov 2017 long distance, voice and internet	13.94
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Nov 2017 long distance, voice and internet	5.68
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Nov 2017 long distance, voice and internet	23.30
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Nov 2017 long distance, voice and internet	2.41
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Nov 2017 long distance, voice and internet	2.72
FASTTRACK COMMUNICAT	Weed Control	Telephone-Nov 2017 long distance, voice and internet	0.55
FASTTRACK COMMUNICAT	Senior Services	Telephone-Nov 2017 long distance, voice and internet	8.54
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Nov 2017 long distance, voice and internet	1.50
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Nov 2017 long distance, voice and internet	0.70
FASTTRACK COMMUNICAT	Engineering	Telephone-Nov 2017 long distance, voice and internet	3.84

FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Nov 2017 long distance, voice and internet	50.76
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Nov 2017 long distance, voice and internet	3.36
FCI CONSTRUCTORS, IN	Road & Bridge Fund	Contract retainage payable-Fleet Remodel through 11/30,	-9,865.24
FCI CONSTRUCTORS, IN	Engineering	Capital Outlay R&B Office Rmdl-Fleet Remodel through 11	197,304.88
FEDERAL EXPRESS	County Assessor	Operating Supplies-Shipping	36.68
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping	318.93
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping DA	31.47
FENDER, BOBBY	County Sheriff-Admin	Training-Per Diem for SWAT team leader training	261.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-CB Microphone	54.50
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police Rotor	233.84
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-CB Radios and batteries	438.76
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police Rotor	78.26
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police Rotors and batteries	663.08
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-location of 4 fiberoptic lines	220.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-4 fiber line locates	220.00
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG 58-28 CDOT	395.46
FOUR CORNERS MATERIA	Road & Bridge Fund	Contract retainage payable-Contractor retainage release	118,052.30
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Oxygen and Acetylene	276.51
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-24 inch o-ring	14.95
GARRHS, INC.	County Sheriff-Detentions	Other Contracted Services-RCB1 control board repair	1,796.10
GARRHS, INC.	County Sheriff-Detentions	Other Contracted Services-3 way valve	215.17
GILA LLC	County Treasurer	Banking Fees-Nov 2017 Credit card returns - Sheriff Dept	15.00
GILA LLC	County Treasurer	Banking Fees-Nov 2017 Credit card Returns - Bldg Dept	15.00
GOFF ENGINEERING & S	Landfill Closure	Grading & Maint-Durango LF-DGOLF Survey & stake Leach;	1,256.00
GOFF ENGINEERING & S	Engineering	Architect, Engineer & Landscap-Old CR 240 Consultant Proj ;	373.75
GOTTLIEB, NORMAN W	IV-E Waiver	Travel-INTERPRETATION/TRANSLATION 10/12-11/20/17	260.00
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-jail maintenance	1,014.11
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-v-belt	4.45
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Replacement squeegee blade rubber	17.43
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Batteries	41.46
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-jail lightbulbs	40.25
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-HVAC filters for CH	36.96
Grammer Law Offices	County Sheriff-Admin	Civil Process Fees-Civil Process Refund	24.32
GRAND JUNCTION PIPE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Galv 3/4, male CAM and Du	76.45

GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Urunov, Timur TX from Denver	805.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Fellows, Shanna TX to Crossroads	660.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Collins, Ambibe pickup from Las V	1,795.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-133 pages transcription - case#	399.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-transcripts case # 17CR48	106.50
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcription case no. 17 CR 1	18.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-Pest Control Sr. Center	45.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-Dec 2017 Pest control	45.00
HAMILL, BETSY	IV-E Waiver	Travel-MILEAGE 11/7-12/04	261.08
HARRIS COMPUTER SYST	Capital Improvement Fund -GG	Info Serv Capital & Projects-Milestone: Data Collection & C	10,972.50
HARRIS COMPUTER SYST	Capital Improvement Fund -GG	Info Serv Capital & Projects-Milestone: Install of remote va	8,415.00
HEALTH CARE SYSTEM	County Sheriff-Detentions	Medical & Dental Services-software support	440.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-drug test Heimlich	24.00
HOTT, KATIE	Income Maintenance	Travel-MILEAGE 12/8/17	53.50
HR SYSTEMS OF COLORA	Human Resources	Software Maintenance Contract-Sage HRMS upgrade to V.	682.50
HUTCHINS, ERIN	County Clerk Elections	Operating Supplies-Election 2017 Mileage Reimb	46.55
IMAGENET CONSULTING	Adult Protection	Adult Protection Operating-A9HH011004041 11/25-12/24,	12.49
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-A9HH011003959 11/25-12/	18.75
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011004027 11/25-12/	180.88
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-A9HH011004041 11/25-12/2	11.53
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011003959 11/25-12/	22.92
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011004041 11/25-12/2	86.46
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-A9HH011004041 11/25-12/2	4.81
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-A9HH011004041 11/25-12/2	38.43
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011003959 11/25-12/	8.33
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011004041 11/25-12/2	38.43
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-A9HH011003959 11/25-12/	116.66
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-A9HH011003959 11/25-12/	41.66
IMAGENET CONSULTING	Adult Protection	Adult Protection Operating-CUST 36168 A9HH011001484 :	12.61
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-CUST 36168 A9HH01100148:	47.79
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-CUST 36168 A9HH01100701	5.94
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-CUST 36168 A9HH01100148:	11.64
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-CUST 36168 A9HH01100148:	72.77
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-CUST 36168 A9HH01100701	7.26

IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-CUST 36168 A9HH01100701	2.64
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-CUST 36168 A9HH01100701	36.94
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-CUST 36168 A9HH01100701	79.15
IMAGENET CONSULTING	Administration	Photocopy-Nov 2017 CAB copier	239.63
IMAGENET CONSULTING	Planning	Photocopy-November 2017 copier - Planning	356.38
IMAGENET CONSULTING	Engineering	Photocopy-11/13/17-12/12/17 coverage pd - Engineering	216.70
IMAGENET CONSULTING	Administration	Photocopy-Admin/Fin Copier	209.80
IMAGENET CONSULTING	Criminal Investigations	Photocopy-bizhub 308	160.04
IMAGENET CONSULTING	Building Inspection	Photocopy-Copier - Building Dept	182.75
IMAGENET CONSULTING	County Assessor	Dues & Subscriptions-Dec 2017 Assessor Copier	159.87
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-Dec 2017 Copier Clerk	321.71
IMAGENET CONSULTING	Human Resources	Photocopy-Dec 2017 HR Copier fees	314.71
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-Dec 2017 SO HIDTA Copier	185.29
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-Dec 2017 DA Copier	80.66
IMAGENET CONSULTING	County Treasurer	Photocopy-Dec 2017 Copier Treas	71.98
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-Dec 2017 Copier Treas	71.98
IMAGENET CONSULTING	Planning	Photocopy-Dec 2017 Copier Planning Dept	259.37
IMAGENET CONSULTING	Senior Services	Photocopy-Dec 2017 Copier - Sr. Services	278.45
IMAGENET CONSULTING	County Attorney's Office	Photocopy-Dec 2017 Copy Machine - Cnty Atty	175.89
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-Dec 2017 Copy Machine - R&B	102.71
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-Code books	3,928.34
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-Dec 2017 Inmate haircuts	600.00
J & T DISTRIBUTING	Facilities & Grounds	Janitorial Supplies-2-Ply towesl	52.56
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Patches	66.35
JOHN ELWAY CHEVROLET	Capital Equip Replacement Fund	CERF Equipment-Patrol Tahoes to replace Fords	21,638.00
JOHN ELWAY CHEVROLET	Capital Equip Replacement Fund	CERF Equipment-Patrol Tahoes to replace Fords	22,124.00
JOHN ELWAY CHEVROLET	Capital Equip Replacement Fund	CERF Equipment-Patrol Tahoes to replace Fords	22,124.00
JOHN ELWAY CHEVROLET	Capital Equip Replacement Fund	CERF Equipment-Patrol Tahoes to replace Fords	22,124.00
JOHN ELWAY CHEVROLET	Capital Equip Replacement Fund	CERF Equipment-Patrol Tahoes to replace Fords	22,124.00
JOHN ELWAY CHEVROLET	Capital Equip Replacement Fund	CERF Equipment-Patrol Tahoes to replace Fords	21,638.00
JOHNSON, MARTHA	80/20 Child Welfare	Travel-PER DIEM 11/26-11/29/17	70.00
JOHNSON, RHONDA	County Clerk & Recorder	Operating Supplies-Mileage reimb for mandatory meeting:	44.14
JUST CLICK PRINTING	Adult Protection	Office Supplies-printing, envelopes	11.62
JUST CLICK PRINTING	Child Care	Office Supplies-printing, envelopes	6.97

JUST CLICK PRINTING	Child Support	Office Supplies-printing, envelopes	200.40
JUST CLICK PRINTING	Child Welfare	Office Supplies-printing, envelopes	9.30
JUST CLICK PRINTING	80/20 Child Welfare	Office Supplies-printing, envelopes	46.48
JUST CLICK PRINTING	Chaffee	Office Supplies-printing, envelopes	5.81
JUST CLICK PRINTING	CORE Services	Office Supplies-printing, envelopes	16.27
JUST CLICK PRINTING	80/20 Core Services	Office Supplies-printing, envelopes	11.62
JUST CLICK PRINTING	Income Maintenance	Office Supplies-printing, envelopes	109.22
JUST CLICK PRINTING	Fraud Investigation	Office Supplies-printing, envelopes	5.81
JUST CLICK PRINTING	Colorado Works	Office Supplies-printing, envelopes	9.30
JUST CLICK PRINTING	Administration	Operating Supplies-Business cards - Stevens	43.71
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-booking cards	180.96
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-envelopes - jail	198.71
JUST CLICK PRINTING	Senior Services	Printing-Business cards & envelopes	136.73
KAMPF, BRENNIA	Planning	CERF Fuel-Reimb for fuel when county cr card didn't work	108.33
KENDIG KEAST COLLABO	Capital Improvement Fund -GG	Capital Outlay - Code Developm-Nov 2017 Land Use & Cod	3,296.40
KILGORE COMPANIES LL	Road & Bridge Maintenance	Gravel & Sand-Winter sand all districts	56,000.00
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-Payer ID 1672903 A7AK0110	119.51
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-Nov Copier lease 235 Bodo Drive	107.52
KONICA MINOLTA BUSIN	Procurement	Photocopy-Nov 2017 Copier - Procurment	128.23
KONICA MINOLTA BUSIN	Information Technology	Photocopy-Nov 2017 Copier - IT	109.11
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-copier - admin	375.19
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-copier - booking	527.32
KONICA MINOLTA BUSIN	Procurement	Photocopy-Monthly Ltop agreement 111717-121617	128.23
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-11/20/17-12/19/17 Copier	347.59
KUBL GROUP	Capital Improvement Fund	Contract retainage payable-Final payment for Detentions c	7,359.50
KUBL GROUP	Capital Improvement Fund - PS	Detentions Camera & DVR System-Final payment for Deter	97,910.00
LA PLATA COUNTY CLER	County Clerk & Recorder	Clerk's Cash Drawer-Cash for second kiosk for Clerk & Recc	1,000.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Nov 2017 Subpoenas and summons	97.50
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Dec 2017 monthly civil	75.00
LA PLATA COUNTY TREA	Adult Protection	Building Rent-RENT 10 BURNETT CT	377.74
LA PLATA COUNTY TREA	Child Care	Building Rent-RENT 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-RENT 10 BURNETT CT	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-RENT 10 BURNETT CT	283.31
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-RENT 10 BURNETT CT	1,794.29



LA PLATA COUNTY TREA	Chaffee	Building Rent-RENT 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	CORE Services	Building Rent-RENT 10 BURNETT CT	661.05
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-RENT 10 BURNETT CT	377.74
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-RENT 10 BURNETT CT	4,249.62
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-RENT 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	Colorado Works	Building Rent-RENT 10 BURNETT CT	283.31
LA PLATA COUNTY TREA	Adult Protection	Legal Services-LEGAL SERVICES RECORD AS REVENUE IN 01	75.01
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-POSTAGE NOV 17 RECORD AS REVENL	5.74
LA PLATA COUNTY TREA	Child Support	Legal Services-LEGAL SERVICES RECORD AS REVENUE IN 01	1,039.50
LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-POSTAGE NOV 17 RECORD AS REVENL	1.84
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-LEGAL SERVICES RECORD AS REVENUE IN 01	6,076.86
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-POSTAGE NOV 17 RECORD AS REVENL	20.98
LA PLATA COUNTY TREA	Adult Protection	Legal Services-LEGAL SERVICES RECORD AS REVENUE IN 01	179.62
LA PLATA COUNTY TREA	Child Support	Legal Services-LEGAL SERVICES RECORD AS REVENUE IN 01	872.78
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-LEGAL SERVICES RECORD AS REVENUE IN 01	6,930.27
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Exam Petrucka	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Exam Cox	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Exam Brown	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Exam Briar	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Exam Beissel	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Exam Looman	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Exam Baca	135.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-Oct-Dec 2017 Reimbursement	17,773.18
LAND RIGHT, LLC	Landfill Closure	Grading & Maint-Durango LF-Nov 2017 DGOLF Leachate ea	510.00
LAND RIGHT, LLC	Engineering	Right Of Way Acquisition-Row Aquisition Oxford Project-1&	3,992.50
LATHAM, MICHAEL	County Sheriff-Admin	Training-Per Diem for SWAT team leader training	261.00
LAVONNE ELSTON	County Clerk Elections	Operating Supplies-Mileage for Nov 7, 2017 Election	38.52
LEXIPOL LLC	General Fund	Prepaid Items-one year maintenance 2018	4,400.00
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-ID 1416040 NOVEMBER 2017	100.79
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-Nov 2017 Address locator subcr fee	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-Nov 2017 Address locator subcr fee	25.00
LOEVEN, SANDY	80/20 Child Welfare	Travel-PER DIEM 11/13-11/14/17	46.00
LT ENVIRONMENTAL, IN	Landfill Closure	Grading & Maint-Durango LF-DGOLF confined space entry	2,724.00
LT ENVIRONMENTAL, IN	Facilities & Grounds	Repair & Maintenance Services-Mold Testing FGrds Mgrs F	593.00

MARSHALL & SWIFT	General Fund	Prepaid Items-2018 Marshal Valuation Combo	744.20
MASTER ROOTER PLUMBI	Fairgrounds	Repair & Maintenance Services-Drain cleaning	300.00
MASTER ROOTER PLUMBI	Fairgrounds	Repair & Maintenance Services-Plumbing Repair Ext Bldg	749.00
MATTHEW BENDER & CO.	County Attorney's Office	Dues & Subscriptions-Statute Books	861.36
MCKINNEY DOOR & HARD	Facilities & Grounds	Repair & Maintenance Services-CAB White Birch Door	753.00
MCMINN, MARY	CORE Services	Travel-mileage log 11/14-12/15/17	13.38
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate milk	299.08
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate milk	207.66
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	261.44
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	166.76
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. Center	330.47
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. Services	229.30
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. Services	195.87
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. Center	196.84
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. Center	67.69
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. Services	46.96
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. Services	40.12
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. Center	40.32
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	316.64
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	166.76
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	264.44
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	213.54
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	301.48
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	455.37
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy - Sr. Center	123.53
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	290.44
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	93.27
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy - Sr. Center	25.30
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	59.49
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. Services	288.14
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. Services	59.01
MERCEDES TRANSCRIPTI	80/20 Child Welfare	Telephone-ROC REPORTS 11/1-11/30/17	35.31
MERCEDES TRANSCRIPTI	Colorado Works	Telephone-ROC REPORTS 11/1-11/30/17	84.04
MESA COUNTY SHERIFF'	80/20 Child Welfare	Purchase Admin Service-SERVICE PROCESS NO 172922 CAS	42.50

MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter returned	-28.59
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	28.59
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	21.10
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Relay	8.36
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Plate-hood pin	-39.70
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-End Rod, fuel gasket, plate l	225.48
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Engine Control Module	-862.07
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Engine coltrol modules	2,346.39
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pad Support Hood	513.22
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Water valve e/kenwort	96.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	32.26
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Machine diagnostic and fix	175.36
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sensor credit	-94.19
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel pressure sensor	94.19
Miller Cohen Peterso	County Sheriff-Admin	Civil Process Fees-Civil Process Refund	10.72
MOBILE JO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-taylor ETG	40.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Oct 2017 Sept panels - Wortis	100.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Sept 2017 Panels - Kellogg	80.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Sept 2017 Panels - Windham	40.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Nov 2017 Panels - Wortis	120.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Nov 2017 panels - Windham	100.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Nov 2017 panel - Meyer	20.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Nov 2017 Panels - Kellogg	80.00
MOBILE RADIO COMMUNI	80/20 Child Welfare	Telephone-account #000646 numeric paging dec17	12.25
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Dispatch Fees-radio programming	375.00
MOREASH COURT REPORT	County Attorney's Office	Operating Supplies-Court hearing Transcription order	57.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcripts - Miller case# 17CR	21.00
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-Lamp	479.81
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-Body repair 16 Chevrolet Tahoe	4,060.17
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Plug	47.47
MORTUARY EQUIPMENT L	Capital Improvement Fund -GG	Capital Outlay Coroner-Lift Table and Body Boards	3,630.00
MSC INDUSTRIAL SUPPL	Road & Bridge Maintenance	Operating Supplies-Nuts, drills, belts	138.05
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Operating Supplies-Nuts, drills, belts	31.77
MSC INDUSTRIAL SUPPL	Road & Bridge Maintenance	Operating Supplies-Bolts	222.00

MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Operating Supplies-Shop supplies	241.53
MUNIREVS, LLC	Finance	Lodger's Tax Audit-4th Q Audit fees, 2nd & 3rd Q commissi	338.92
MURGA, CAROLYN	County Clerk & Recorder	Operating Supplies-Reimb mileage for mandatory meeting	34.24
NADA APPRAISAL GUIDE	General Fund	Prepaid Items-2018 Subscription	195.00
NATE'S SHOP	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-12 Single edge chippr kniv	150.00
NEW PIG CORPORATION	County Sheriff-Detentions	Prisoner Supplies-PIGs for jail	320.59
NMS LABS	County Coroner	Toxicology-Oct & Nov 2017 Forensic	2,866.00
O.J. WATSON COMPANY,	Capital Equip Replacement Fund	CERF Equipment-Slide In Sand Spreader	16,870.00
OFFICE DEPOT	Child Support	Office Supplies-ACCT 87002374 BILLING ID 293180	44.91
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 293180	72.87
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 293180	111.79
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	145.62
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 293180	41.88
OFFICE DEPOT	Child Support	Office Supplies-ACCT 87002374 BILLING ID 293180	76.72
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 293180	50.36
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 293180	289.84
OFFICE DEPOT	County Assessor	Operating Supplies-Planner - Assessor	27.27
OFFICE DEPOT	County Assessor	Operating Supplies-Cleaner - Assessor	4.51
OFFICE DEPOT	County Assessor	Operating Supplies-Wireless Keyboard and mouse - Assess	44.15
OFFICE DEPOT	County Clerk Elections	Operating Supplies-Labels	7.99
OFFICE DEPOT	Human Resources	Operating Supplies-Paper	41.88
OFFICE DEPOT	Procurement	Operating Supplies-Paper	41.88
OFFICE DEPOT	Procurement	Operating Supplies-Paper - Atty	41.88
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Toner cartridges and boxes	460.38
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, folders, tissue, wipes, sharpenei	165.91
OFFICE DEPOT	Senior Services	Operating Supplies-8D Mini Desktop - Sr. Services	8.45
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Exp File Pkt	14.99
OFFICE DEPOT	County Assessor	Operating Supplies-Copy Paper and toner	174.95
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Tape	10.49
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Planners, calendars, pads, pencils, pens	125.20
OFFICE DEPOT	Finance	Operating Supplies-Paper	83.76
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Combo Board	33.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Ink cartridge and tape	40.19
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Wireless combo mk, cable display port	33.82

OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Notes, pens - ATI Dept	22.76
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Folders	101.97
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Batteries, tape, notes, staples	205.46
OFFICE DEPOT	County Coroner	Operating Supplies-Paper and ink for Coroner	245.24
OFFICE DEPOT	Senior Services	Operating Supplies-Ball Chair	79.99
OFFICE DEPOT	Engineering	Operating Supplies-Calendars, pens - Engineering	46.54
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Tabs	12.09
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-note pads, tissue, towels, batteries, so	102.19
OFFICE DEPOT	Administration	Operating Supplies-Paper, post-its, tabs, markers, knives, c	170.84
OFFICE DEPOT	Administration	Operating Supplies-Forks	19.99
OFFICE DEPOT	Administration	Operating Supplies-Return item	-19.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	41.88
OFFICE DEPOT	Information Technology	Operating Supplies-Paper, binders, pens, pencils	27.58
OFFICE DEPOT	Human Resources	Operating Supplies-Paper HR	41.88
OFFICE DEPOT	Special Investigations	Operating Supplies-Cards	9.74
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Backup Battery	79.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Desktop and calendar	23.61
OFFICE DEPOT	County Coroner	Operating Supplies-HP Ink	215.98
OFFICE DEPOT	Engineering	Operating Supplies-Pens, glue, stamps, tissue, cups	120.42
OFFICE DEPOT	Engineering	Operating Supplies-Paper towel	11.14
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner, cartridges, DVDs, batteries, stap	930.67
OFFICE DEPOT	District Attorney Department	Operating Supplies-Notebook	16.59
OFFICE DEPOT	County Assessor	Operating Supplies-Toner, paper & coffee	157.62
OFFICE DEPOT	County Assessor	Operating Supplies-Toner	91.99
OFFICE DEPOT	County Assessor	Operating Supplies-Tape, pens, Notes, Toner	132.43
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Paper & gold seals	43.88
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes	27.69
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Trays, Counter change - Clerk	63.38
OFFICE DEPOT	Administration	Operating Supplies-Toner and post-its	128.52
OFFICE DEPOT	Administration	Operating Supplies-HP ink	13.22
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Spoons	1.66
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Folders, envelopes and holders	63.06
OFFICE DEPOT	Extension Office	Operating Supplies-Batteries, Pens, Paper, Envelopes, Divic	372.00
OFFICE DEPOT	Extension Office	Operating Supplies-Perf pads	5.80

OFFICE DEPOT	Finance	Operating Supplies-Toner, Notes, Folders, Post-its, calenda	519.56
OFFICE DEPOT	Finance	Operating Supplies-Mesh phone stand	14.99
OFFICE DEPOT	Finance	Operating Supplies-Wall calendar	18.45
OFFICE DEPOT	Special Investigations	Operating Supplies-Monitor & Highlighters	391.11
OFFICE DEPOT	Special Investigations	Operating Supplies-Batteries, folders, tape, markers, notes	170.98
OFFICE DEPOT	Criminal Investigations	Operating Supplies-DVDs and CDs	66.96
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Toner	164.08
OFFICE DEPOT	Senior Services	Operating Supplies-Markers, post-its, paper, tissue, wipes,	259.02
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Fasteners, adapter and pads	26.29
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Office Duster and speakers	29.87
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Deskpads	28.80
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Weekly planners	39.12
OFFICE DEPOT	District Attorney Department	Operating Supplies-Shredder	3,207.19
OFFICE DEPOT	District Attorney Department	Operating Supplies-2YR Repl Gear	299.99
OFFICE DEPOT	County Assessor	Operating Supplies-Ibuprofen tablets - Assessor	22.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Markers, Magnifier, Coffee, creamer, f	80.29
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Signs and detergent	32.78
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Popup Notes	12.92
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Envelopes	123.96
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-A-Z file guides and Thermal rolls	39.51
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Letratag-It	49.98
OFFICE DEPOT	Special Investigations	Operating Supplies-36X48 Board and Caddy	62.48
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Keyboard & Desktop, mth	70.48
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Highspeed cable, adapter, keyboard	92.15
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Keyboards & adaptors swapped	9.40
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Markers, pens, CD spindle	89.93
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-HP Ink Combo	64.54
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Sanitizer, boxes, deskpads	104.16
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Correction tape	10.59
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-HP Color Ink & toner, Batteries and filr	709.29
OFFICE DEPOT	Building Inspection	Operating Supplies-Certificates, legal pads, deskpads, sciss	38.70
OFFICE DEPOT	Senior Services	Operating Supplies-Batteries, envelopes, hole punch, mark	133.08
OFFICE DEPOT	Senior Services	Operating Supplies-Chart size boxes and 8.5X11 slanted sig	27.97
OFFICE DEPOT	Senior Services	Operating Supplies-Adjustable monitor stand	14.95

OFFICE DEPOT	Senior Services	Operating Supplies-Markers	13.27
OFFICE DEPOT	Senior Services	Operating Supplies-Gel pens	7.19
OFFICE DEPOT	Senior Services	Operating Supplies-Metallic Gel Pens	7.49
OFFICE DEPOT	Senior Services	Operating Supplies-Pens	6.99
OFFICE DEPOT	Senior Services	Operating Supplies-Pens	10.29
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Witness expenses	412.26
OFFICE OF THE DISTRI	District Attorney Department	Special Prosecution-Spec Prosecution- Durkin, Johnson, He	736.00
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Motions hearing Jan 20, 2017	60.00
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Jury trial exp	40.00
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Motions hearing expense	52.14
O'NEIL, ERIN	General Fund	Prepaid Items-Per Diem for Laserfiche Conf 2018	145.00
OVERFIELD, ROBERT	Planning	Code Development-Reimb for Land Use Code public meeti	60.01
PARK, ROSS	County Clerk Elections	Operating Supplies-Mileage for Nov 7, 2017 Election	18.19
PARKER, TIFFANY	County Clerk Elections	Operating Supplies-Election 2017 mileage reimb	98.98
PEARSON VUE	County Sheriff-Detentions	GED Program-GED - inmates	63.75
PENNWELL CORPORATION	County Assessor	Dues & Subscriptions-3-yr subscr to Oil & Gas Journal - Ass	129.00
PEREGRINE CORPORATIO	County Treasurer	Postage & Box Rent-2017 Tax Statement Postage	13,000.00
PERSONNEL EVALUATION	County Sheriff-Admin	Other Contracted Services-Nov 2017 PEP billing baker	20.00
PETTY CASH - HS	IV-E Waiver	Client/Provider pymt-PETTY CASH REIMBURSEMENT	14.85
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-PETTY CASH	5.74
PITNEY BOWES, INC.	Adult Protection	Adult Protection Operating-acct 0011793475 serv agreem	9.86
PITNEY BOWES, INC.	Child Care	Computer & Operating Equip-acct 0011793475 serv agree	2.47
PITNEY BOWES, INC.	Child Support	Computer & Operating Equip-acct 0011793475 serv agree	29.58
PITNEY BOWES, INC.	Child Welfare	Computer & Operating Equip-acct 0011793475 serv agree	7.40
PITNEY BOWES, INC.	80/20 Child Welfare	Computer & Operating Equip-acct 0011793475 serv agree	46.84
PITNEY BOWES, INC.	Chaffee	Computer & Operating Equip-acct 0011793475 serv agree	2.47
PITNEY BOWES, INC.	CORE Services	Computer & Operating Equip-acct 0011793475 serv agree	17.26
PITNEY BOWES, INC.	80/20 Core Services	Computer & Operating Equip-acct 0011793475 serv agree	9.86
PITNEY BOWES, INC.	Income Maintenance	Computer & Operating Equip-acct 0011793475 serv agree	110.93
PITNEY BOWES, INC.	Fraud Investigation	Computer & Operating Equip-acct 0011793475 serv agree	2.47
PITNEY BOWES, INC.	Colorado Works	Computer & Operating Equip-acct 0011793475 serv agree	7.40
PITNEY BOWES, INC.	Administration	Postage & Box Rent-Fin/Admin Postage Machine Q rental	180.00
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-4 Q Postage Meter Rental Treasurer	90.00
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-Postage Meter Service Agreement	58.50

PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-4 Q Postage Meter Rental Treasurer	90.00
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-Postage Meter Service Agreement	58.50
PITNEY BOWES, INC.	County Clerk Elections	Postage & Box Rent-Postage machine rental - Clerk	180.00
PITNEY BOWES, INC.	District Attorney Department	Postage & Box Rent-DA postage meter refill	500.00
POTTHOFF, BARRETT	County Sheriff-Admin	Training-Per Diem for SWAT Team Leader Training	261.00
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Inmate Transports	790.00
PRO FORCE LAW ENFORC	County Sheriff-Admin	Operating Supplies-Bulletproof Vests	913.64
PRO FORCE LAW ENFORC	County Sheriff-Patrol	Equipment & Supplies-Bulletproof Vests	3,654.56
PRO FORCE LAW ENFORC	Special Operations	Clothing & Uniforms-Bulletproof Vests	913.64
PRO FORCE LAW ENFORC	County Sheriff-Patrol	Clothing & Uniforms-Bulletproof Vests	4,568.20
PRO FORCE LAW ENFORC	County Sheriff-Detentions	CERT Equipment-Bulletproof Vests	1,827.28
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-baker eval	135.00
PUBLIC TRUSTEE ASSOC	General Fund	Prepaid Items-PTAC 2018 dues	300.00
PUEBLO COUNTY SHERIF	District Attorney Department	Witness Expenses-Subpoena, case #2017M0064-A	10.20
PURCHASE POWER	County Clerk Elections	Postage & Box Rent-Postage Clerk & Recorder	6,000.00
PURVIS INDUSTRIES	Capital Equip Replacement Fund	CERF Parts Inventory-Valves & flange	126.74
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Valves & flange	50.60
RAMPONE, LORI	80/20 Core Services	Travel-MILEAGE 6/24-11/30/17	43.34
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcripts - Miller Case# 17CF	12.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcripts - Cook Case # 15T6	33.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	3,197.80
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Credit for tires	-1,029.04
REDBURN TIRE CO.	Capital Equip Replacement Fund	Hazardous Materials Disposal-Environmental fee for 4 junk	50.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tires	467.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tires	275.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	3,570.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,046.60
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	418.64
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Nov 2017 CAB Postage Meter breakdc	23.05
RESERVE ACCOUNT	Administration	Postage & Box Rent-Nov 2017 CAB Postage Meter breakdc	19.34
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-Nov 2017 CAB Postage Meter breakdc	30.61
RESERVE ACCOUNT	Finance	Postage & Box Rent-Nov 2017 CAB Postage Meter breakdc	140.22
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Nov 2017 CAB Postage Meter breakdc	14.30
RESERVE ACCOUNT	Planning	Postage & Box Rent-Nov 2017 CAB Postage Meter breakdc	100.08



RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Nov 2017 CAB Postage Meter breakdc	2.01
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-Nov 2017 CAB Postage Meter breakdc	64.98
RESERVE ACCOUNT	Engineering	Postage & Box Rent-Nov 2017 CAB Postage Meter breakdc	0.92
RESERVE ACCOUNT	Capital Equip Replacement Fund	Postage & Box Rent-Nov 2017 CAB Postage Meter breakdc	0.67
RESERVE ACCOUNT	County Sheriff-Admin	Postage & Box Rent-Christmas cards postage for inmates	185.00
RESERVE ACCOUNT	County Sheriff-Detentions	Prisoner Commissary Purch-Christmas cards postage for in	48.30
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Dec 2017 CAB Postage machine break	117.46
RESERVE ACCOUNT	Administration	Postage & Box Rent-Dec 2017 CAB Postage machine break	25.16
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-Dec 2017 CAB Postage machine break	97.61
RESERVE ACCOUNT	Finance	Postage & Box Rent-Dec 2017 CAB Postage machine break	154.10
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-Dec 2017 CAB Postage machine break	0.46
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Dec 2017 CAB Postage machine break	58.97
RESERVE ACCOUNT	Planning	Postage & Box Rent-Dec 2017 CAB Postage machine break	110.50
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-Dec 2017 CAB Postage machine break	20.21
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Dec 2017 CAB Postage machine break	7.16
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-Dec 2017 CAB Postage machine break	0.92
RMBA-ARCHITECTS	Capital Improvement Fund -GG	Space Planning Crths Basement-US Marshal Basement Jail,	1,755.50
RODRI, JOSHUA	General Fund	Prepaid Items-2018 Laserfiche Conference	145.00
ROGERS, SHERYL	County Attorney's Office	Continuing Education & Travel-Per Diem for travel	31.57
ROSEBERRYS' PLUMBING	County Sheriff-Detentions	Other Contracted Services-service call - jail	75.00
ROTO ROOTER - GENE J	Facilities & Grounds	Repair & Maintenance Services-Video camera service to lo	345.00
RUBINBROWN LLP	Finance	Auditing-Auditing	4,800.00
RUSSELL ENGINEERING.	Engineering	CR 517 Improvement-CR 517 Constuction Suppot	460.00
S & S LOCK SERVICE,	County Sheriff-Admin	Operating Supplies-gun safe modifications	195.95
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-Nov 2017 Recycling parts washer	106.00
SAN JUAN BASIN HEALT	Colorado Works	Contract Payments-PARENTS PLUS OCTOBER 2017	7,560.78
SAN JUAN BASIN HEALT	Colorado Works	Contract Payments-PARENTS PLUS DEC 2017	3,622.35
SAN JUAN BASIN HEALT	Colorado Works	Contract Payments-PARENTS PLUS NOV 2017	6,407.88
SAN JUAN CITIZENS AL	County Attorney's Office	Continuing Education & Travel-Lunch for Green Business R	17.00
SANITY SOLUTIONS	Information Technology	Computer Equip & Software-PowerEdge R630 Server	11,629.71
SCHMIDT, STEVEN L	County Sheriff-Admin	Training-Per Diem for Swat Team Leader Training	261.00
SGM	Planning	Consultants-Smith Grow Facility & Helms Subdivision	1,995.25
SGM	Planning	Consultants-Phase 4 Williamson Project	345.00
SGM	Planning	Consultants-Smith Grow & Helms Subdivision Prof svcs	4,616.50

SIGNET 6 INC	Information Technology	Software Maintenance Contract-Nov 2017 Montly Phone M	951.64
SME ENVIRONMENTAL, I	Landfill Closure	Other Professional Services-Nov 2017 on call consulting	63.00
SMITH, CINDY	80/20 Core Services	Travel-MILEAGE 10/4-12/15/17	55.11
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-November Fitness Classes	450.00
SOAPTRONIC, LLC	County Sheriff-Detentions	Prisoner Supplies-jail soap	179.30
SOLANY LLC	Planning	Other Professional Services-Scanning of old project files - 2	4,525.43
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Dec Waste disposal Fleet/R&B	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Dec Waste disposal Fleet/R&B	98.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-monthly medical	42,636.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-additional population - jail	2,025.00
SOUTHERN UTE COMMUNI	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Brown testing	30.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Nov Water & Natl Gas Ign R&B	212.82
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Nov Water & Natl Gas Ign R&B	32.00
SPILLMAN TECHNOLOGIE	Information Technology	Software Maintenance Contract-Spillman work after hours	247.50
STATE OF COLORADO (D	County Clerk Elections	Postage & Box Rent-Monthly sorting and printing for clerk	52.48
STATE OF COLORADO (D	County Clerk Elections	Postage & Box Rent-Monthly MVR processing and mailing	1,379.75
STATEWIDE INTERNET P	Income Maintenance	Office Supplies-QUOTE #846 G SUITE BUSINESS LICENSES	665.00
STORY, PATRICIA J	County Sheriff-Admin	Supplies-Victims Services Prog-mileage 2017	207.04
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical travel P443233 NOV2017	200.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-MEDICAL TRAVEL O191366 NOVEMB	100.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-MEDICAL TRAVEL Y220213 NOVEMB	742.50
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical travel H020794 NOV17	106.00
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-Aug 2017 Balance due Ignaci	1,120.00
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-Oct 2017 Ignacio Sr. Meals	5,884.55
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-Nov 2017 Ignacio & Allison S	6,528.50
SUCAP, INC	Employment First	Contract Payments-EMPLOYMENT FIRST DECEMBER 17	5,612.54
SUCAP, INC	Employment First	Contract Payments-EMPLOYMENT FIRST NOVEMBER 17	6,108.88
SUNNYSIDE FARMS	Board of County Commissioners	Special Events & Productions-BoCC Retreat exp	100.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Downtown	56.44
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies	400.31
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Kleenex, towels and liners	244.75
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Downtown Janitorial Supplies	93.84
TARA HISTORICAL SOCI	Senior Services-Non JST	Sen Serv-Allison Bld Rents-July - Dec 2017 support for Allis	500.00
TARGET RENTAL & SALE	Capital Improvement Fund - PS	Emergency Power Evacuation Sit-Roller rental	774.18

TARGET RENTAL & SALE	Facilities & Grounds	Repair & Maintenance Services-Aerial Lift for Fleet & Hum	409.06
TECH CENTER VENTURES	General Fund	Prepaid Items-Jan 2018 135 Burnett, 101, 103, 107	10,531.13
TECH CENTER VENTURES	General Fund	Prepaid Items-Jan 2018 CAM 135 Burnett 101,103,107	699.45
THE ARTWORKS UNLIMIT	County Sheriff-Patrol	Equip Repair & Maint - Mv-kodiak truck decal	690.00
THE ARTWORKS UNLIMIT	Capital Equip Replacement Fund	CERF Special Equipment-Decal package for Sheriff's Tohoe	2,920.00
THE MASTER'S TOUCH	General Fund	Prepaid Items-2018 Personal Property mailing	1,250.00
Theodore LaMay	County Clerk Elections	Operating Supplies-Mileage for Nov 7, 2017 Elelction	81.32
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Colorado Court Rules 2018 Ed	421.00
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Nov 2017 West Info charges	1,680.80
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Nov 2017 Dues & Subscr	22.47
THUMPER & CO RACING	County Sheriff-Patrol	Equip Repair & Maint - Mv-Tahoe lights	414.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Upfit new unit#2572 2017 Tahoe	2,250.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Tear down #2566 2016 Ford Explc	945.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Tear down #2567 2016 Ford Explc	945.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Teardown #2561 2016 Ford Explc	945.00
THUMPER & CO RACING	County Sheriff-Patrol	Equip Repair & Maint - Mv-#2573 2017 Tahoe; lights, mirrc	405.00
THUMPER & CO RACING	County Sheriff-Patrol	Equip Repair & Maint - Mv-#2574 2017 Tahoe, lights, mirrc	405.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Uplift new unit	2,250.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Upfit new car	2,250.00
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-CH Elevator Repair	649.00
TISCHHAUSER, KATHLEE	Aid to Needy Disabled	Client/Provider pymt-PHYSICAL AND MENTAL STATUS EXAI	175.00
TISCHLERBISE, INC	Engineering	Consultants-Nov 2017 Consultant	3,192.00
TL ROOFING	Senior Services	Repair & Maintenance-Roof repairs to Sr. Center	2,728.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Oct 2017 Sales Tax	74,631.00
TOWN OF BAYFIELD	General Fund	Prepaid Items-Jan 2018 Clerk & Recorder Town hall lease	3,403.53
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Nov water - Bayfld R&B shop	55.12
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Oct 2017 Sales Tax	66,235.00
TOWN OF IGNACIO	Special Investigations	HIDTA Grant Expenditures-4th Q HIDTA program salary & f	17,988.57
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Nov 2017 WCA transfer sta	5,416.67
TRAVIS, GENEVIEVE	CORE Services	Travel-mileage log 11/16-12/20/17	173.88
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-inmate indigent meds	109.27
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-inmate indigent meds	54.00
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	46.81
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	33.22

TROUTMAN HEATING & A	Facilities & Grounds	Repair & Maintenance Services-Grassy Mtn repair	1,649.51
TROUTMAN HEATING & A	Facilities & Grounds	Repair & Maintenance Services-FGRds Mgrs House repair	554.44
TROUTMAN HEATING & A	Fairgrounds	Repair & Maintenance Services-La Plata Room Heat repair	693.88
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Dec CAB Water Treatment Svc	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Dec CHouse water treatment sv	350.00
TUFFY SECURITY PRODU	Capital Equip Replacement Fund	CERF Special Equipment-Tohoe stacked drawer system	8,367.54
TYLER TECHNOLOGIES	General Fund	Prepaid Items-2018 Eagle Software Maint Contract - Treasi	28,881.74
TYLER TECHNOLOGIES	General Fund	Prepaid Items-2018 Munis Software Maint contract	27,124.83
TYLER TECHNOLOGIES	General Fund	Prepaid Items-2018 EagleAssessor Tax Software Maintena	84,055.39
TYLER TECHNOLOGIES	General Fund	Prepaid Items-2018 Support Clerks Tyler Doc Pro/Clerk	12,977.70
TYLER TECHNOLOGIES	County Assessor	Software Maintenance Contract-Assessor's Eagle Software	3,175.62
TYLER TECHNOLOGIES	Finance	Operating Supplies-2000 AP Check stock	272.47
ULTRAMAX	County Sheriff-Admin	Firearm Supplies-Ammunition per state bid, see	4,366.00
ULTRAMAX	County Sheriff-Admin	Firearm Supplies-Ammunition per state bid, see	810.00
ULTRASTEAM	Fairgrounds	Repair & Maintenance Services-2017 Vinyl Floor cleaning	1,600.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	132.55
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms - Fleet	117.61
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Sr. Center Jan Service	23.81
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	23.81
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-R&B Uniforms	68.75
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-R&B uniform cleaning	68.75
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Fleet Uniforms	89.75
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms - Fleet	90.61
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Supplies	23.81
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service - Sr. Services	23.81
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Service - Sr. Services	23.81
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms R&B	68.75
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Fleet Uniforms	87.17
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Nov 2017 LaPlata Co Elect	1,106.72
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-General Election Workers	1,271.43
UNITED WAY	Community Programs GG	Contracted Services-2017 Contracted Services	2,500.00
UNIVERSAL INDUSTRIAL	Road & Bridge Maintenance	Operating Supplies-Guard Rail Parts	4,654.68
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-vetovich, timothy transport	1,389.30
US STANDARD SIGN	Road & Bridge Maintenance	Operating Supplies-Sign parts & supplies	1,455.21

US STANDARD SIGN	Road & Bridge Maintenance	Operating Supplies-Sign parts & Supplies	1,266.92
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-Nov 2017 RTL Transmissions	147.90
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-Dec 2017 RTL Transmissions	82.65
VERIZON WIRELESS	80/20 Child Welfare	Telephone-ACCT 942059324-00001	30.09
VERIZON WIRELESS	Special Investigations	Telephone-Dec 2017 SIU phones	21.06
VERMEER SALES & SERV	Capital Equip Replacement Fund	Machinery & Equipment Parts-8 Knife-Cutt	233.92
VERMEER SALES & SERV	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bearings, keys, shafts, screv	1,255.05
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Equipment-4x4 Extendable Backhoe/Loader	93,989.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lamps	762.04
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Switch AS-MA	101.91
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Nuts, bolts, washers, bracke	156.96
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal, ethercylassy, kit gaske	324.51
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Adapterplate	130.57
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Kit-Pump	251.40
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Paint	10.23
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Nut, washer, bolts	78.89
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Glass door	637.24
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sensor GP and seal-o-ring	158.99
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Nut returned	-14.68
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pre-paid credit 6280 7300 0	-366.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seals and tees	61.64
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-O ring and seal	24.39
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-O ring and sensor	44.99
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Mirror parts	123.40
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Tires & Tubes-Seal	23.78
WALMART COMMUNITY/RF	IV-E Waiver	Client/Provider pymt-ACCT 603220200366790	250.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-ACCT 6032202000366790	535.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-ACCT 6032202000366790	99.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-ACCT 6032202000366790	98.08
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-ACCT 6032202000366790	22.40
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-acct 6032202000366790	40.03
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-ACCT 6032202000366790	4.58
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-ACCT 6032202000366790	3.98
WALMART COMMUNITY/RF	CORE Services	Office Supplies-acct 6032202000366790	44.61

WALMART COMMUNITY/RF	General Assistance	Office Supplies-ACCT 6032202000366790	71.17
WALMART COMMUNITY/RF	Adult Protection	Client/Provider pymt-acct 6032 2020 0036 6790	116.97
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-acct 6032 2020 0036 6790	1,050.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-ACCT 6032 2020 0036 6790	144.46
WALMART COMMUNITY/RF	Income Maintenance	Office Supplies-acct 6032 2020 0036 6790	559.09
WATCHGUARD VIDEO	County Sheriff-Patrol	Dispatch Fees-body cameras, charging base, evidence libra	5,040.00
WATCHGUARD VIDEO	County Sheriff-Detentions	Other Professional Services-body cameras, charging base, i	2,580.00
WATCHGUARD VIDEO	County Sheriff-Detentions	Computer & Operating Equip-jail cameras	9,940.00
WATCHGUARD VIDEO	County Sheriff-Detentions	Computer & Operating Equip-jail camera add'l supplies	1,753.00
WCA WASTE SYSTEMS, I	Fairgrounds	Waste Disposal-Waste Disposal FGrds	543.11
WETMORE, SHARON	Child Support	Travel-MILEAGE 6/29/17-12/18/17	50.71
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	3,507.51
WHEELDON, JESSICA	IV-E Waiver	Travel-MILEAGE 11/9-12/19/17	151.67
<b>Total \$</b>			<b>2,912,072.35</b>