

La Plata County  
A/P Expenditures February 2017

<b>Vendor</b>	<b>Department</b>	<b>Purchases</b>	<b>Amount</b>
AADI, INC	County Sheriff-Patrol	Operating Supplies-Security sys monitoring	635.88
ABC FIRE & SAFETY	County Sheriff-Detentions	Other Contracted Services-Restaurant system hood inspection	230.00
ABC LEGAL	Child Support	Purchase Admin Service-customer#103068 12/31/16	170.00
ADAMS OVERHEAD DOOR	Facilities & Grounds	Repair & Maintenance Services-door repair	150.00
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Service and labor	1,361.00
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-AUTO GLASS & LABOR	1,625.00
AIRBORNE LAW ENFORCE	County Sheriff-Detentions	Dues & Subscriptions-Dues	45.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-flight for legal	1,030.40
ANIMAS COUNSELING	CORE Services	Client/Provider pymt-inv 7642 8/5/16 inv 7707 10/6/16	190.00
ANIMAS SURVEYING & M	Planning	Surveyors-LAND PLAT REVIEW	1,330.00
ANIMAS SURVEYING & M	Planning	Surveyors-Animas Air Pk	420.00
ANIMAS SURVEYING & M	Planning	Surveyors-Dillon Ranches	210.00
ANIMAS SURVEYING & M	Planning	Surveyors-Land Plat Review	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-SURVEYOR PLAT REVIEW	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Land Plat	225.00
ANIMAS TRANSPORTATIO	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation Dec 2016	3,339.00
ANIMAS TRANSPORTATIO	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation: 12/28-12/30	3,300.00
ANIMAS TRANSPORTATIO	Medicaid Transportation	Client/Provider pymt-Medicaid Transportaion;11/30/16-1/31/2017	15,396.00
ANIMAS TRANSPORTATIO	Medicaid Transportation	Client/Provider pymt-Medicaid transportation 12/9-1/31	10,197.00
ANSWER TOPEKA	80/20 Child Welfare	Telephone-Account #110319 Feb On Call 2/1-3/1/17	61.76
ANSWER TOPEKA	Chaffee	Telephone-Account #110319 Feb On Call 2/1-3/1/17	12.35
ANSWER TOPEKA	CORE Services	Telephone-Account #110319 Feb On Call 2/1-3/1/17	24.71
ARCHULETA COUNTY DEP	PSSF Grant	Contract Payments-PSSF: January 2017	1,470.75
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-Feb autopsy fee	5,200.00
ASI COBRA	Human Resources	Other Professional Services-Jan Cobra fees	140.00
ASIFLEX	Human Resources	Other Professional Services-Jan FSA fees	269.50
ASIFLEX	Human Resources	Other Professional Services-Jan HSA fees	224.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Outside Counsel	5,224.50
AT&T MOBILITY	Adult Protection	Telephone-AT&T bill Dec-Jan	29.42
AT&T MOBILITY	Child Welfare	Telephone-AT&T bill Dec-Jan	57.93
AT&T MOBILITY	80/20 Child Welfare	Telephone-AT&T bill Dec-Jan	500.32
AT&T MOBILITY	CORE Services	Telephone-AT&T bill Dec-Jan	29.42

AT&T MOBILITY	80/20 Core Services	Telephone-AT&T bill Dec-Jan	57.92
AT&T MOBILITY	Income Maintenance	Telephone-AT&T bill Dec-Jan	67.80
AT&T MOBILITY	Adult Protection	Telephone-at&t 1/14-2/13	29.42
AT&T MOBILITY	80/20 Child Welfare	Telephone-at&t 1/14-2/13	564.61
AT&T MOBILITY	CORE Services	Telephone-at&t 1/14-2/13	29.42
AT&T MOBILITY	Income Maintenance	Telephone-at&t 1/14-2/13	106.18
AT&T MOBILITY	Board of County Commissioners	Telephone-PHONE	178.80
AT&T MOBILITY	County Assessor	Telephone-PHONE	173.84
AT&T MOBILITY	County Clerk & Recorder	Telephone-PHONE	28.11
AT&T MOBILITY	County Treasurer	Telephone-PHONE	36.69
AT&T MOBILITY	Administration	Telephone-PHONE	115.21
AT&T MOBILITY	Facilities & Grounds	Telephone-PHONE	29.42
AT&T MOBILITY	County Attorney's Office	Telephone-PHONE	304.50
AT&T MOBILITY	Extension Office	Telephone-PHONE	160.35
AT&T MOBILITY	Information Technology	Telephone-PHONE	3.50
AT&T MOBILITY	Veterans Services	Telephone-PHONE	29.42
AT&T MOBILITY	County Sheriff-Admin	Telephone-PHONE	277.31
AT&T MOBILITY	Special Investigations	Telephone-PHONE	175.54
AT&T MOBILITY	Criminal Investigations	Telephone-PHONE	170.39
AT&T MOBILITY	County Sheriff-Patrol	Telephone-PHONE	1,621.24
AT&T MOBILITY	Alternatives to Incarceration	Telephone-PHONE	2.02
AT&T MOBILITY	County Sheriff-Detentions	Telephone-PHONE	118.61
AT&T MOBILITY	Building Inspection	Telephone-PHONE	235.11
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-PHONE	262.88
AT&T MOBILITY	Senior Services	Telephone-PHONE	60.04
AT&T MOBILITY	Fairgrounds	Telephone-PHONE	29.42
AT&T MOBILITY	District Attorney Department	Telephone-PHONE	34.08
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-PHONE	31.42
AT&T MOBILITY	Board of County Commissioners	Telephone-Phone svc	178.80
AT&T MOBILITY	County Assessor	Telephone-Phone svc	173.84
AT&T MOBILITY	County Clerk & Recorder	Telephone-Phone svc	28.11
AT&T MOBILITY	County Treasurer	Telephone-Phone svc	36.69
AT&T MOBILITY	Administration	Telephone-Phone svc	115.21
AT&T MOBILITY	Facilities & Grounds	Telephone-Phone svc	29.42
AT&T MOBILITY	County Attorney's Office	Telephone-Phone svc	304.50
AT&T MOBILITY	Extension Office	Telephone-Phone svc	160.35

AT&T MOBILITY	Veterans Services	Telephone-Phone svc	29.42
AT&T MOBILITY	County Sheriff-Admin	Telephone-Phone svc	271.24
AT&T MOBILITY	Special Investigations	Telephone-Phone svc	155.54
AT&T MOBILITY	Criminal Investigations	Telephone-Phone svc	168.57
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Phone svc	1,558.92
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Phone svc	118.61
AT&T MOBILITY	Building Inspection	Telephone-Phone svc	234.51
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Phone svc	252.28
AT&T MOBILITY	Senior Services	Telephone-Phone svc	58.92
AT&T MOBILITY	Fairgrounds	Telephone-Phone svc	29.42
AT&T MOBILITY	District Attorney Department	Telephone-Phone svc	34.08
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-Phone svc	31.42
ATMOS ENERGY	Facilities & Grounds	Gas-Atmos 10 Burnett Dec 2016	317.18
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Schluter Bldg	150.97
ATMOS ENERGY	Criminal Investigations	Gas-Natural Gas - Pepsi Bldg - SO/CI	404.26
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Natural Gas - OMPO	426.31
ATMOS ENERGY	Senior Services	Gas-Natural Gas - Sr Center	454.30
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Courthouse	1,348.20
ATMOS ENERGY	Fairgrounds	Gas-Natural Gas - Fairgrounds	1,375.22
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - CAB	175.15
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 235 Bodo Dr - Gen Svcs	124.79
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 211 Rock Point	217.06
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #101	71.50
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett # 107	63.77
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 3rd FL 10 Burnett	178.74
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #104	28.31
ATMOS ENERGY	County Sheriff-Admin	Gas-Natural Gas - Jebco/SO Admin	112.27
ATMOS ENERGY	County Sheriff-Detentions	Gas-Natural Gas - Jail	3,312.85
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas - Fleet/Rd & Brdg	282.28
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Natural Gas - Fleet/Rd & Brdg	658.64
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #103	52.63
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Natural Gas - SIU	89.22
ATMOS ENERGY	Adult Protection	Utilities-Acct#4018623220 12/14/16-1/16/17 10 Burnett Ct	25.38
ATMOS ENERGY	Child Care	Utilities-Acct#4018623220 12/14/16-1/16/17 10 Burnett Ct	120.53
ATMOS ENERGY	Child Support	Utilities-Acct#4018623220 12/14/16-1/16/17 10 Burnett Ct	228.38
ATMOS ENERGY	Child Welfare	Utilities-Acct#4018623220 12/14/16-1/16/17 10 Burnett Ct	44.41

ATMOS ENERGY	80/20 Child Welfare	Utilities-Acct#4018623220 12/14/16-1/16/17 10 Burnett Ct	19.03
ATMOS ENERGY	Chaffee	Utilities-Acct#4018623220 12/14/16-1/16/17 10 Burnett Ct	6.34
ATMOS ENERGY	CORE Services	Utilities-Acct#4018623220 12/14/16-1/16/17 10 Burnett Ct	76.13
ATMOS ENERGY	80/20 Core Services	Utilities-Acct#4018623220 12/14/16-1/16/17 10 Burnett Ct	25.38
ATMOS ENERGY	Income Maintenance	Utilities-Acct#4018623220 12/14/16-1/16/17 10 Burnett Ct	63.43
ATMOS ENERGY	Fraud Investigation	Utilities-Acct#4018623220 12/14/16-1/16/17 10 Burnett Ct	6.34
ATMOS ENERGY	Colorado Works	Utilities-Acct#4018623220 12/14/16-1/16/17 10 Burnett Ct	19.03
ATMOS ENERGY	Adult Protection	Utilities-acct 4018623220 10 Burnett Ct 1/17-2/13/17	14.30
ATMOS ENERGY	Child Care	Utilities-acct 4018623220 10 Burnett Ct 1/17-2/13/17	3.57
ATMOS ENERGY	Child Support	Utilities-acct 4018623220 10 Burnett Ct 1/17-2/13/17	42.90
ATMOS ENERGY	Child Welfare	Utilities-acct 4018623220 10 Burnett Ct 1/17-2/13/17	10.72
ATMOS ENERGY	80/20 Child Welfare	Utilities-acct 4018623220 10 Burnett Ct 1/17-2/13/17	67.95
ATMOS ENERGY	Chaffee	Utilities-acct 4018623220 10 Burnett Ct 1/17-2/13/17	3.57
ATMOS ENERGY	CORE Services	Utilities-acct 4018623220 10 Burnett Ct 1/17-2/13/17	25.02
ATMOS ENERGY	80/20 Core Services	Utilities-acct 4018623220 10 Burnett Ct 1/17-2/13/17	14.30
ATMOS ENERGY	Income Maintenance	Utilities-acct 4018623220 10 Burnett Ct 1/17-2/13/17	160.86
ATMOS ENERGY	Fraud Investigation	Utilities-acct 4018623220 10 Burnett Ct 1/17-2/13/17	3.57
ATMOS ENERGY	Colorado Works	Utilities-acct 4018623220 10 Burnett Ct 1/17-2/13/17	10.72
AUNT HATTIES	County Sheriff-Detentions	Food-JAIL	262.45
AUNT HATTIES	County Sheriff-Detentions	Food-INMATE BREAD	386.14
AUNT HATTIES	County Sheriff-Detentions	Food-JAIL	278.16
AUNT HATTIES	County Sheriff-Detentions	Food-JAIL	13.68
AUNT HATTIES	County Sheriff-Detentions	Food-JAIL	343.28
AUNT HATTIES	County Sheriff-Detentions	Food-JAIL	174.02
AUNT HATTIES	County Sheriff-Detentions	Food-JAIL	332.82
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	188.74
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	295.00
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	216.78
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	257.16
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	165.78
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	235.00
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Part returned	-6.44
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	280.80
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	354.16
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	76.81
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	76.81

AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-auto parts	385.81
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-parts	74.88
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	42.60
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	218.40
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	43.24
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	10.15
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	18.72
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	76.21
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	81.86
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	Shop Supplies-auto parts	51.80
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	243.82
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-IGA DETOX JAN 2017	2,833.33
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-IGA DETOX CONTRACT DEC 2016	2,708.33
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-Dec 16 IDDT Jail Contract	26,154.82
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Teater & Vaughn monitoring	32.00
BASIN CO-OP, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-TBA serv	32.00
BASIN PRINTING & IMA	County Coroner	Operating Supplies-Bus cards	163.20
BASIN PRINTING & IMA	Planning	Photocopy-Poster	36.09
BASIN TOWING & REPAI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Towing 2001 wh Dodge	65.00
BASIN TOWING & REPAI	Road & Bridge Maintenance	Operating Supplies-Towing	1,340.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Jan Monitoring	2,065.13
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Kendall	204.00
BIERMA, JORDAN	Child Welfare Case Services	Client/Provider pymt-Tutoring services	71.25
BIRK, BRIAN	County Sheriff-Admin	Training-Per Diem - 2 wks	611.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas for Bayfield R&B	572.74
BLUELINE REPROGRAPHI	Engineering	Operating Supplies-Lamination	10.00
BLUELINE REPROGRAPHI	Engineering	Photocopy-Prints	52.10
BNB SYSTEMS	County Sheriff-Detentions	Prisoner Commissary Purch-Checks	151.55
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-SUPPLIES FOR JAIL	783.21
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-SUPPLIES	48.30
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-SUPPLIES	415.76
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Jail Supplies	108.75
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate socks	117.00
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	274.08
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	48.30
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	425.54

BOB'S LP GAS, INC.	Road & Bridge Maintenance	Electric-PROPANE MARVEL SHOP	705.18
Borenstein & Associa	County Sheriff-Admin	Civil Process Fees-Ryan C17-0110	16.75
BOTHAST, WHITNEY BRE	Child Welfare Case Services	Client/Provider pymt-REIMBURSE WALMART RECEIPT	21.54
BOYS & GIRLS CLUB OF	CORE Services	Client/Provider pymt-Membership	15.00
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-SUPPLIES	524.65
Brendan Picker-Mahon	County Sheriff-Admin	Civil Process Fees-Scott C17-0111	16.44
BRENNAN OIL COMPANY	Fairgrounds	CERF Fuel-Diesel Fuel - Fairgrounds	656.96
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	3,869.45
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	4,853.39
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	13,606.64
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	1,468.07
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	14,402.34
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	4,791.59
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	2,292.71
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	12,806.72
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	1,620.80
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	2,242.90
BRENNAN'S BULLETIN	Adult Protection	Purchase Admin Service-February 2017 Subscription Invoice	3.78
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-February 2017 Subscription Invoice	3.78
BRENNAN'S BULLETIN	80/20 Child Welfare	Purchase Admin Service-February 2017 Subscription Invoice	3.78
BRENNAN'S BULLETIN	Income Maintenance	Purchase Admin Service-February 2017 Subscription Invoice	3.78
BRENNAN'S BULLETIN	Colorado Works	Purchase Admin Service-February 2017 Subscription Invoice	3.78
BRENNER, MARTIN	County Sheriff-Admin	Training-Per diem-2 wks	611.00
BUTLER, DANIEL	District Attorney Department	Meetings-Adv Court training	122.00
C&J GRAVEL PRODUCTS,	Road & Bridge Fund	Contract retainage payable-contract retainage balance paid	502.67
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Grading & Maintenance-2016 DURANGO HILLS GRAVEL	1,069.83
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sand	2,440.16
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sand	304.07
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-sand	1,574.13
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sand	2,860.52
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-sand	768.01
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sand	2,327.40
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sand	2,403.65
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sand	4,097.93
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sand	3,264.03
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding Mat	1,612.26

C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding mat	563.77
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Sanding mat	4,470.56
CAL STEEL, LLC	Facilities & Grounds	Repair & Maintenance Services-Bare pipe & weld elbow at CAB	155.94
CAMPBELL, THERESA	Adult Protection	Travel-Training/Travel 2/6/17-2/10/17 Laserfiche Conf	4.69
CAMPBELL, THERESA	Child Care	Travel-Training/Travel 2/6/17-2/10/17 Laserfiche Conf	22.30
CAMPBELL, THERESA	Child Support	Travel-Training/Travel 2/6/17-2/10/17 Laserfiche Conf	42.25
CAMPBELL, THERESA	Child Welfare	Travel-Training/Travel 2/6/17-2/10/17 Laserfiche Conf	8.21
CAMPBELL, THERESA	80/20 Child Welfare	Travel-Training/Travel 2/6/17-2/10/17 Laserfiche Conf	3.52
CAMPBELL, THERESA	Chaffee	Travel-Training/Travel 2/6/17-2/10/17 Laserfiche Conf	1.19
CAMPBELL, THERESA	CORE Services	Travel-Training/Travel 2/6/17-2/10/17 Laserfiche Conf	14.08
CAMPBELL, THERESA	80/20 Core Services	Travel-Training/Travel 2/6/17-2/10/17 Laserfiche Conf	4.69
CAMPBELL, THERESA	Income Maintenance	Travel-Training/Travel 2/6/17-2/10/17 Laserfiche Conf	11.73
CAMPBELL, THERESA	Fraud Investigation	Travel-Training/Travel 2/6/17-2/10/17 Laserfiche Conf	1.17
CAMPBELL, THERESA	Colorado Works	Travel-Training/Travel 2/6/17-2/10/17 Laserfiche Conf	3.52
CARASOFT TECHNOLOGY	Administration	Software Maintenance Contract-Leg Mgmt 2017	18,460.80
CARTWRIGHT, TERRY	Building Inspection	Dues & Subscriptions-REIMB FOR LIC RENEW	144.00
CARTWRIGHT, TERRY	Building Inspection	Training-Code training	267.00
CASCADE WATER-COFFEE	District Attorney Department	Fire Insurance Expenditures-Archuleta DA	215.50
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-CNTY ATTY	13.50
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-water sheriff	40.50
CASCADE WATER-COFFEE	Alternatives to Incarceration	Operating Supplies-sheriff	13.50
CASCADE WATER-COFFEE	County Sheriff-Detentions	Operating Supplies-WATER SHERIFF	40.50
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-ROADS & BRIDGE	60.75
CASCADE WATER-COFFEE	Engineering	Operating Supplies-ENGINEERING	13.50
CASCADE WATER-COFFEE	County Sheriff-Detentions	Operating Supplies-Jail water	27.00
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Roads & Bridge Water	27.00
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-Water	6.75
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.75
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Archuleta DA	25.00
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water	54.00
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water	74.25
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-water	45.43
CASCADE WATER-COFFEE	Administration	Operating Supplies-coffee	33.67
CASCADE WATER-COFFEE	Administration	Operating Supplies-coffee	37.44
CASCADE WATER-COFFEE	Administration	Operating Supplies-coffee	37.44

CASCADE WATER-COFFEE	Information Technology	Operating Supplies-coffee	63.70
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-coffee	63.70
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-coffee	49.35
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-coffee	62.70
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-coffee	64.70
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-coffee	55.42
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-coffee	41.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-coffee	66.41
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-coffee	64.70
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-coffee	91.85
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-bottled water	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-bottled water	27.00
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-bottled water	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-bottled water	13.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-bottled water	14.70
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-bottled water	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-bottled water	27.00
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-bottled water	20.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-bottled water	20.25
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water-Inv.	54.00
CASCADE WATER-COFFEE	County Sheriff-Detentions	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-coffee	34.50
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-coffee	34.50
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-coffee	34.50
CASCADE WATER-COFFEE	Public Trustee's Office	Operating Supplies-Water Treas	38.50
CASCADE WATER-COFFEE	Public Trustee's Office	Operating Supplies-Process fee Treas	2.58
CASCADE WATER-COFFEE	Public Trustee's Office	Operating Supplies-Coffee Serv Treas	47.70
CASCADE WATER-COFFEE	Public Trustee's Office	Operating Supplies-Coffee Serv Treas	106.40
CASCADE WATER-COFFEE	Public Trustee's Office	Operating Supplies-Coffee Svc Treas	95.50
CASCADE WATER-COFFEE	Public Trustee's Office	Operating Supplies-Coffee Svc Treas	113.20
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-Water - Cny Atty	5.12
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water HR	6.75
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water - Fitness Center	6.75
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-CIU	18.95
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water - Cnty DA	13.50
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Drinking water Fairgrounds	13.50



CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-drinking Water - Fairgrounds	27.00
CASCADE WATER-COFFEE	Fairgrounds	Repair & Maintenance Services-WATER FAIRGROUNDS	40.50
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-sr center	11.47
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water - Sr. Center	10.33
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-sr center	56.03
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water - Sr. Center	50.42
CASEY, JAMES A	Child Welfare Case Services	Client/Provider pymt-Stolworthy Mediation 2/8-2/10/17	800.00
CBS ACCOUNTING LLC	County Treasurer	Other Professional Services-Consulting	2,967.00
CCNC INC	County Sheriff-Patrol	Dues & Subscriptions-Membership 2017	100.00
CCVSOA	Veterans Services	Operating Supplies-2017 Dues	25.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-SUPPLIES JAIL	1,445.11
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-SUPPLIES	280.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Supplies	1,559.11
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Supplies	430.71
CDC JANITORIAL	Senior Services	Janitorial Supplies-Sr. Center sup	352.28
CDC JANITORIAL	Fairgrounds	Janitorial Supplies-FGGrds Cleaning Chemicals	325.12
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Supplies	94.20
CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-Dec Drug testing	55.00
CEDAR NETWORKS	Information Technology	Telephone-DNS/T1	280.00
CENEX AMPRIDE	Capital Equip Replacement Fund	Operating Supplies-PROPANE	5.04
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial suplies	474.98
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	55.00
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	284.29
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	817.14
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	747.25
CENTURY EQUIPMENT CO	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	17.20
CENTURYLINK	District Attorney Department	Fire Insurance Expenditures-DA phone	547.84
CENTURYLINK	Road & Bridge Maintenance	Telephone-MARVEL SHOP	181.55
CENTURYLINK	Criminal Investigations	Telephone-Dec Phone SO	57.17
CENTURYLINK	Road & Bridge Maintenance	Telephone-Phone Marvel Shop	179.58
CENTURYLINK	Road & Bridge Maintenance	Telephone-Ignacio Shop phone	229.85
CENTURYLINK	County Clerk & Recorder	Telephone-phone	2.39
CENTURYLINK	Information Technology	Telephone-phone	1.30
CENTURYLINK	Procurement	Telephone-phone	2.38
CENTURYLINK	County Sheriff-Patrol	Telephone-phone	2.65
CENTURYLINK	Alternatives to Incarceration	Telephone-phone	0.93

CENTURYLINK	District Attorney Department	Telephone-DA phone	189.32
CENTURYLINK	Criminal Investigations	Telephone-CIU fax	114.81
CENTURYLINK	County Clerk & Recorder	Telephone-Jan Phone	116.36
CENTURYLINK	Facilities & Grounds	Telephone-Jan Phone	311.42
CENTURYLINK	Building Maintenance-OMPO	Telephone-Jan Phone	62.30
CENTURYLINK	Information Technology	Telephone-Jan Phone	41.97
CENTURYLINK	Procurement	Telephone-Jan Phone	44.42
CENTURYLINK	Special Investigations	Telephone-Jan Phone	38.88
CENTURYLINK	County Sheriff-Patrol	Telephone-Jan Phone	116.64
CENTURYLINK	Office of Emergency Mgmt	Telephone-Jan Phone	116.64
CENTURYLINK	Senior Services	Telephone-Jan Phone	77.76
CENTURYLINK	Fairgrounds	Telephone-Jan Phone	122.87
CENTURYLINK	Road & Bridge Maintenance	Telephone-Jan Phone	119.44
CENTURYLINK	Criminal Investigations	Telephone-Phone acct#87870101	7.47
CHAPIN, JOE	IV-E Waiver	Client/Provider pymt-Rent	1,225.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-S16-35797	265.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-Blood tests Smith & Prouty	95.00
CHEMATOX LABORATORY,	District Attorney Department	Legal Services-Drug screens	75.00
CHEMATOX LABORATORY,	District Attorney Department	Mandated Exp-Reimbursed-Case prep 14T202	2,344.44
CHEMATOX LABORATORY,	County Sheriff-Patrol	Operating Supplies-Drug Screen	265.00
CHILDREN'S WORLD ELC	ITQA Grant	Contract Payments-child care January 2017	5,086.40
CITIZENS BANK OF PAG	District Attorney Department	Building Rent-Rent	435.42
CITIZENS BANK OF PAG	District Attorney Department	Building Rent-Jan-Dec 2017 Rent	9,000.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Monthly cleaning-uniforms	42.00
CITY CLEANERS	Special Operations	Uniform Cleaning-Monthly cleaning-uniforms	67.45
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Monthly cleaning-uniforms	204.15
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Monthly cleaning-uniforms	100.15
CITY OF DURANGO	80/20 Child Welfare	Client/Provider pymt-Monthly transit passes January 2017	235.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-COUNTY CONTR JAN	162,070.92
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-main library cont	162,070.92
CITY OF DURANGO	Public Service Agency RC	Library - FLM & Sunnyside-FT LEWIS MESA & SUNNYSIDE	9,583.33
CITY OF DURANGO	Public Service Agency RC	Library - FLM & Sunnyside-cnty cont to libraries	9,583.33
CITY OF DURANGO	Public Service Agency GG	Recreation Scholarships-Jan Scholarships	1,501.38
CITY OF DURANGO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-4th Qtr 2016 Road & Bridge Allocation	1,813.26
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Sales tax allocated	296,303.00
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Sales tax allocated	360,199.00

CITY OF DURANGO (UTI	Special Investigations	HIDTA Grant Expenditures-Water - SIU	75.86
CITY OF DURANGO (UTI	Adult Protection	Utilities-acct 737801 12/3-1/3/17 10 Burnett Ct	22.78
CITY OF DURANGO (UTI	Child Care	Utilities-acct 737801 12/3-1/3/17 10 Burnett Ct	108.23
CITY OF DURANGO (UTI	Child Support	Utilities-acct 737801 12/3-1/3/17 10 Burnett Ct	205.07
CITY OF DURANGO (UTI	Child Welfare	Utilities-acct 737801 12/3-1/3/17 10 Burnett Ct	39.87
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-acct 737801 12/3-1/3/17 10 Burnett Ct	17.09
CITY OF DURANGO (UTI	Chaffee	Utilities-acct 737801 12/3-1/3/17 10 Burnett Ct	5.70
CITY OF DURANGO (UTI	CORE Services	Utilities-acct 737801 12/3-1/3/17 10 Burnett Ct	68.36
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-acct 737801 12/3-1/3/17 10 Burnett Ct	22.78
CITY OF DURANGO (UTI	Income Maintenance	Utilities-acct 737801 12/3-1/3/17 10 Burnett Ct	56.97
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-acct 737801 12/3-1/3/17 10 Burnett Ct	5.70
CITY OF DURANGO (UTI	Colorado Works	Utilities-acct 737801 12/3-1/3/17 10 Burnett Ct	17.09
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water/Trash - CAB	9.73
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - CH DEc 2016	238.98
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - SO Jebco	96.23
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - Genl Svcs Bldg Dec 2016	21.08
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - 211 Rock Point	47.57
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Waste Disposal-Water & Trash - OMPO Dec 2016	124.35
CITY OF DURANGO (UTI	County Sheriff-Detentions	Waste Disposal-Water - Jail Old - Dec 2016	641.27
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water Fgrds - Extension Bldg	728.86
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-FGrds Water - Residence	4.74
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Waste Disposal-Water/trash - Fleet/Rd&Brdg Shop	53.21
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Waste Disposal-Water/trash - Fleet/Rd&Brdg Shop	124.14
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - CAB - January	10.60
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - CH	282.87
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - Gen Svcs Bldg	22.97
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - 211 Rock Point	51.26
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Waste Disposal-Water - OMPO - January	124.94
CITY OF DURANGO (UTI	County Sheriff-Admin	Waste Disposal-Water/Trash - Jebco/SO - January	104.30
CITY OF DURANGO (UTI	County Sheriff-Admin	Waste Disposal-Water - Pepsi Bldg/SO OPerations January	88.99
CITY OF DURANGO (UTI	County Sheriff-Detentions	Waste Disposal-Water - Jail Old - January	697.76
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water - FGRds Ext Bldg	793.12
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water - FGrds Residence	8.81
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Waste Disposal-Water - Fleet/R&B - Shop	57.81
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Waste Disposal-Water - Fleet/R&B - Shop	134.87
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water/Trash - CAB	85.51

CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Schluter Bldg Dec 2016	44.53
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Courthouse - Dec 2016	30.87
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - CH Irrig Dec 2016	14.33
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - CH DEc 2016	30.87
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - SO Jebco	104.49
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Genl Svcs Bldg Dec 2016	76.50
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - 211 Rock Point	58.19
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-3rd Flr water - 10 Burnett	284.82
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Water & Sewer-Water & Trash - OMPO Dec 2016	235.77
CITY OF DURANGO (UTI	Special Investigations	Water & Sewer-S790 E SND AVE SIU	55.95
CITY OF DURANGO (UTI	Criminal Investigations	Water & Sewer-Water - SO Pepsi Bldg	159.35
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail Modulars - Dec 2016	104.49
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail - New Dec 2016	400.22
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail Old - Dec 2016	2,995.09
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail - Expansion Dec 2016	2,307.10
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Electricity - Sr Ctr Dec 2016	35.82
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr Center - Dec 2016	1,534.00
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr Ctr Irrig - Dec 2016	35.82
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr Ctr Irrig Dec 2016	58.12
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water Fgrds - Extension Bldg	208.98
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds 4H Stalls	58.12
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGRds Exh Hall	112.83
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Water - Residence	30.87
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water Fgrds - Resid. Irrig	14.33
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water Fgrds Ballfield Restrooms Dec 2016	154.34
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-FGrds Irrig 25th & Main	14.33
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Fgrds Water Maint Shop	145.47
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - Fgrds RV parking	35.82
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Ballfield Irrigation	114.63
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Arena	154.34
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Pavilion	260.59
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds - Bunny Barn	14.33
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-Water - Fleet/Rd&Brdg Cold Storage Dec 2016	6.45
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-Water/trash - Fleet/Rd&Brdg Shop	42.91
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-Water - Fleet/Rd&Brdg Cold Storage Dec 2016	15.04
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-Water/trash - Fleet/Rd&Brdg Shop	100.10

CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - CAB - January	93.98
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Schluter Bldg	63.92
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Courthouse	33.86
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Courthouse Irrig	15.76
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - CH	33.86
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Gen Svcs Bldg	69.13
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - 211 Rock Point	78.95
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water = 3rd floor 10 Burnett	52.48
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Water & Sewer-Water - OMPO - January	209.19
CITY OF DURANGO (UTI	County Sheriff-Admin	Water & Sewer-Water - Jail Modulares - January	49.96
CITY OF DURANGO (UTI	County Sheriff-Admin	Water & Sewer-Water/Trash - Jebco/SO - January	49.96
CITY OF DURANGO (UTI	Criminal Investigations	Water & Sewer-Water/Trash - Jebco/SO - January	49.96
CITY OF DURANGO (UTI	County Sheriff-Patrol	Water & Sewer-Water - Pepsi Bldg/SO OPERations January	84.89
CITY OF DURANGO (UTI	Alternatives to Incarceration	Water & Sewer-Water - Jail Modulares - January	49.96
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail New	395.22
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail Old - January	2,739.26
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail Expansion - January	2,327.93
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr Center	39.40
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Senior Center - January	455.34
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr Center Irrigation	39.40
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr Center Irrig 2 - January	59.04
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGRds Ext Bldg	259.95
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds 4H Stalls	49.22
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Exh Hall - January	93.98
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Residence	33.86
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Residence Irrigation	15.76
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Ballfld Concess/Restrms	169.77
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds 25th & Main Irrigation	15.76
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Maint shop	129.98
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds - RV Parking Lot	39.40
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Baseball Field Irrigation	126.10
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Arena	169.77
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - Fgrds Pavilion	271.63
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Bunny Barn	15.76
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-Water - Fleet/R&B - Cold Storage	8.57
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Water & Sewer-Water - Fleet/R&B - Shop	48.69

CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-Water - Fleet/R&B - Cold Storage	19.98
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Water & Sewer-Water - Fleet/R&B - Shop	113.59
COCA COLA BOTTLING C	County Sheriff-Admin	Operating Supplies-JAIL	91.00
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Jail	42.45
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-COFFEE FOR CONF	126.00
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Bldg Dept	38.00
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee R&B	25.50
COCA COLA BOTTLING C	County Sheriff-Admin	Operating Supplies-Coffee	72.25
COCA COLA BOTTLING C	County Sheriff-Patrol	Operating Supplies-Coffee	49.00
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-SR CENTER	3.91
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	6.38
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-SR CENTER	17.62
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr Center Sup	11.39
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr Center Sup	10.88
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-SR CENTER	19.09
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	31.12
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-SR CENTER	86.03
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Sr Center Sup	55.61
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Sr Center Sup	53.12
COLORADO ASSOC OF NU	Senior Services	Senior Services-Durango Nutrit-2017 Dues	100.00
COLORADO ASSOCIATION	Road & Bridge Maintenance	Training-2017 MEMBERSHIP	45.00
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-fingerprints for foster care certification	79.00
COLORADO BUREAU OF I	IV-E Waiver	CBI check (fingerprints)-Fingerprints: Velasco & Escalanti	79.00
COLORADO DEPARTMENT	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-State cert	200.00
COLORADO DEPARTMENT	Landfill Closure	Monitor & Groundwater-Dgo LF-Durango Landfill	125.00
COLORADO DEPARTMENT	Landfill Closure	Monitor & Groundwatr-Other LF-Bayfield Landfill	187.50
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Subp chgs	44.25
COLORADO DIVISION OF	Veterans Services	Meetings-2017 Annual Spring Conference CDVA	268.00
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-Document Destruction service date 1/18/17	96.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-Document Destruction service date 1/18/17	96.00
COLORADO STATE UNIVE	Extension Office	Contracted Employee Services-Services	15,137.39
COLORADO WELFARE FRA	Fraud Investigation	Membership & Registrat Fees-Annual membership dues for Travis Fu	20.00
COMMUNITY FOUNDATION	Senior Services	Training-2017 CHAC DUES	75.00
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-Feb Compass fees	1,985.00
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-March fees	1,995.00
COMPLIANCE DRUG	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Testing	30.00

CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-OIL	873.45
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk grease and oil	308.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil & Fuel	983.60
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	496.15
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil & Hydraulic fld	131.40
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil & Hydraulic fld	37.50
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Deisel Exhaust Flui	136.40
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Operating Supplies-Oil & Fuel	248.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Parts	49.54
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Bulk grease and oil	439.29
CROSSFIRE LLC	Road & Bridge Maintenance	Utility Permits-Refund permit #16-085-U dup payment	100.00
CROSSROADS CONDO ASS	County Attorney's Office	Building Rent-Bldg Rent	295.19
CROSSROADS CONDO ASS	County Attorney's Office	Building Rent-Rent #311 & pkg	163.80
CROSSROADS CONDO ASS	County Attorney's Office	Building Rent-Bldg Rent #313	300.01
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-Treas Invest Advisor Fee Dec 2016	3,278.91
CXTEC	Information Technology	Computer Equip & Software-Access pts for Courthouse	842.66
DALLA-CUNDIFF, JESSI	80/20 Child Welfare	Travel-Travel per diem; 2/1-2/3/17	138.00
Daniel Tom	Human Resources	Training-MILEAGE REIMB	302.81
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Janitorial gloves	706.80
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Janitorial gloves	299.60
David A Kraft & Asso	County Sheriff-Admin	Civil Process Fees-Waddington#16V30193	10.72
DB TECHNOLOGIES, INC	Information Technology	Other Professional Services-Rehang fiber on pole	298.70
DELTA RIGGING & TOOL	Road & Bridge Maintenance	Cutting Edges & Chains-TIRE CHAINS	1,216.64
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-Supplies	59.85
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Crack Sealing Materials-Pot hole mat	3,234.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-de-icer for roads	2,884.12
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	2,922.31
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-sice slicer	2,999.92
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	3,188.42
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	3,246.32
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Liquid deicer	3,914.99
DESIGN-A-SIGN	District Attorney Department	Fire Insurance Expenditures-DA OFFICE	723.42
DIGITAL WAREHOUSE US	Information Technology	Computer Equip & Software-ref PO 160080 hardware	5,107.00
DISABLED AMERICAN VE	Veterans Services	Operating Supplies-2017 STIPEN	2,340.00
DISTRICT ATTORNEY'S	District Attorney Department	Legal Services-2016 FINAL	179.93
DISTRICT ATTORNEY'S	District Attorney Department	Mandated Exp-Reimbursed-Witness exp	43.68

DISTRICT ATTORNEY'S	District Attorney Department	Meetings-2016 FINAL	416.25
DISTRICT ATTORNEY'S	District Attorney Department	Other Professional Services-2016 FINAL	538.52
DITTELBERGER, KATIE	District Attorney Department	Meetings-Training exp	337.00
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-car 2558	7,135.14
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Supplies	336.39
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	577.84
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts FR16-012	156.72
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	199.44
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit	-199.44
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Shop Supplies-Parts FR16-012	504.00
DTW PROPERTIES	County Clerk & Recorder	Building Rent-March 2017 Rent	10,658.00
DTW PROPERTIES	County Clerk & Recorder	Utilities-4th qtr utilities Clerk's office space	2,435.37
DUFFORD, WALDECK, MI	County Attorney's Office	Outside Counsel-counsel	260.00
DURANGO AREA TOURISM	Public Service Agency GG	DATO Lodger's Tax Collection-Q4 Lodger's Tax	152,744.83
DURANGO FIRE PROTECT	County Sheriff-Detentions	Medical & Dental Services-Ambulance-Dove 6-23-16	459.90
DURANGO FIRE PROTECT	County Sheriff-Detentions	Medical & Dental Services-Amb-Dove 9-10-16	736.05
DURANGO HERALD, INC.	Administration	Advertising-Legal Ads	41.34
DURANGO HERALD, INC.	Finance	Advertising-Expenditures	142.35
DURANGO HERALD, INC.	Procurement	Advertising-Legals	166.83
DURANGO HERALD, INC.	Human Resources	Recruitment-DEC 2016 EMPLOYMENT ADS	1,465.60
DURANGO HERALD, INC.	Human Resources	Recruitment-Jan employ ad	129.80
DURANGO MARKING EQUI	Planning	Meetings-Name Plate	10.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	88.08
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	76.95
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	68.51
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Auto Parts	20.22
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Auto Parts	49.32
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	31.92
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Auto Parts	19.82
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	5.64
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-parts	9.98
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Auto Parts	76.60
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	3.78
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	5.10
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	24.32
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	47.98



DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-parts	25.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Auto Parts	11.64
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Auto Parts	6.23
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Auto Parts	208.92
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Auto parts	172.05
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	169.07
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	208.73
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	208.73
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Parts	57.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Auto Parts	13.47
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-Storage Unit Rent	100.00
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-ALLOCATION OF HUTF 4TH QTR 2016	5,057.77
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-ALLOCATION OF HUTF 4TH QTR	3,192.94
EL RANCHO FLORIDA ME	Road & Bridge Fund	Allocation of HUTF-ALLOCATION OF HUTF 4TH QTR 2016	5,506.56
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Sanding mat	3,651.82
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Sanding mat	418.72
EMPLOYERS COUNCIL SE	Human Resources	Dues & Subscriptions-2017 Membership Dues	5,400.00
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Paint for Asphalt	19,950.00
ENTERPRISE RENT A CA	80/20 Child Welfare	Travel-acct # c10727 bill ref 90086941811 rental536754065	79.85
ENVIRONMENTAL SYSTEM	Office of Emergency Mgmt	Computer Equip & Software-Annual GIS Subscr	1,879.45
EQUIFAX WORKFORCE SO	Human Resources	Other Professional Services-JAN-MAR UNEMPLOY SEV	250.00
ESRI, INC.	Office of Emergency Mgmt	Computer Equip & Software-ArcGIS maintenance	1,692.97
ESRI, INC.	Information Technology	Software Maintenance Contract-ArcGIS maintenance	15,370.04
FARNSWORTH GROUP	Engineering	Consultants-SURVEYING	1,288.00
FARNSWORTH GROUP	Engineering	Consultants-SURVEYING	1,500.00
FARNSWORTH GROUP	Engineering	Consultants-DEC 2016 SURVEYING	3,828.00
FASTENAL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Supplies	11.01
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-parts	521.26
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	16.60
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Phone	1,240.00
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-Phone	0.24
FASTTRACK COMMUNICAT	County Assessor	Telephone-Phone	5.42
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Phone	19.24
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Phone	1.74
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Phone	6.49
FASTTRACK COMMUNICAT	Public Trustee's Office	Telephone-Phone	0.02

FASTTRACK COMMUNICAT	Administration	Telephone-Phone	8.71
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Phone	1.71
FASTTRACK COMMUNICAT	Extension Office	Telephone-Phone	14.71
FASTTRACK COMMUNICAT	Finance	Telephone-Phone	3.01
FASTTRACK COMMUNICAT	Information Technology	Telephone-Phone	1,973.94
FASTTRACK COMMUNICAT	Human Resources	Telephone-Phone	1.11
FASTTRACK COMMUNICAT	Procurement	Telephone-Phone	2.19
FASTTRACK COMMUNICAT	Planning	Telephone-Phone	7.21
FASTTRACK COMMUNICAT	Risk Management	Telephone-Phone	0.32
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Phone	1.25
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Phone	6.80
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Phone	6.52
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Phone	9.09
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Phone	17.58
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Phone	3.34
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Phone	0.47
FASTTRACK COMMUNICAT	Senior Services	Telephone-Phone	5.47
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Phone	2.32
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Phone	0.37
FASTTRACK COMMUNICAT	Engineering	Telephone-Phone	1.67
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Phone	65.85
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Phone	1.15
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Courthouse Remodel	95,041.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-Courthouse Remodel	406,786.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-Courthouse Remodel	87,691.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Courthouse Remodel	-29,475.90
FEATHERINGILL, DAN	Building Inspection	Training-Code training	267.00
FEDERAL EXPRESS	Landfill Closure	Grading & Maint - Other LF-Shipping	14.96
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-SHIPPING	19.00
FEDERAL EXPRESS	County Sheriff-Admin	Operating Supplies-Packate to Mobil Satelite-S&R	27.77
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-Beyer to RMRCFL	19.00
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-Inv	9.75
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping	61.30
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping	59.37
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	459.28
FIRST CALL OF COLORA	County Coroner	Transport-Transport	125.00

FLAME TOOLS & EQUIPM	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	22.90
FLAME TOOLS & EQUIPM	Capital Equip Replacement Fund	Shop Supplies-Stud Remover	77.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-PARTS	337.80
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-PARTS	44.10
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-RETURN	-337.80
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-PARTS	214.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	498.90
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	350.76
FLEETPRIDE	Capital Equip Replacement Fund	Shop Supplies-Parts	10.99
FLEETPRIDE	Capital Equip Replacement Fund	Shop Supplies-Supplies	70.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locates	200.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locates	700.00
FOUR CORNERS MATERIA	Road & Bridge Fund	Contract retainage payable-Retainage Release CR 318	61,902.53
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Lease Rnwl	1,615.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-SUPPLIES	413.79
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-TIRES	533.36
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-TIRES	533.36
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Lucero C17-0072	9.48
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Lucero C17-0073	9.48
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Garcia-15C30481	32.84
FRANKLIN BRONZE PLAQ	Planning	Operating Supplies-Plaque	237.00
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-REPAIRS	112.50
GILA LLC	County Treasurer	Banking Fees-Banking Fees	15.00
GOLBRICHT, TONYA	County Sheriff-Admin	Training-Per Diem-2 wks	611.00
GORTON FAMILY PARTNE	Facilities & Grounds	135 Burnett Lease-March Rent	10,531.13
GORTON FAMILY PARTNE	Facilities & Grounds	135 Burnett Lease-March CAM 2017	699.45
GOTTLIEB, NORMAN W	IV-E Waiver	Client/Provider pymt-Translation/interpretation 12/28/16-1/28/17	230.00
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Supplies	275.42
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Supplies	23.10
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-elec supplies	194.09
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Filters for Jail	1,205.40
GRAINGER, INC.	Senior Services	Repair & Maintenance-Sr. Center filters for RTU	51.48
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Supplies	59.24
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport trip#11022	1,253.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport Trip #11138	1,315.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Trip #11166	950.00

GRIGSBY COURT REPORT	Child Welfare Case Services	Client/Provider pymt-Transcription 1/5 & 1/24	117.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcription	33.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Copies	67.50
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcript	123.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Recording	20.25
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcrs	105.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcripts	33.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcripts	27.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcripts	176.25
GRIGSBY COURT REPORT	Child Support	Purchase Admin Service-Transcription PHillips	39.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-Sr. Center	45.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-Ann Service	50.00
H & D MOTORSPORTS, L	County Sheriff-Detentions	Equip Repair & Maint - Mv-CSC Van Unit 5001	505.00
H & D MOTORSPORTS, L	County Sheriff-Detentions	Equip Repair & Maint - Mv-Unit 5001 CSV paint	100.00
H & D MOTORSPORTS, L	County Sheriff-Patrol	Equipment & Supplies-Unit 2550	250.00
H & D MOTORSPORTS, L	County Sheriff-Patrol	Equipment & Supplies-Unit 550 lights	200.00
H & D MOTORSPORTS, L	County Sheriff-Patrol	Equipment & Supplies-Unit 2132 lights	530.00
HAJOCA CORPORATION	Facilities & Grounds	Repair & Maintenance Services-REverberay TO-50 Igniter - R&B Ign	324.50
HAJOCA CORPORATION	Facilities & Grounds	Repair & Maintenance Services-Heating repair - Ch	994.31
HANA R. LEWICKI	Human Resources	Emp Wellness Program-Jan Yoga & Nutrition	600.00
HARRIS COMPUTER SYST	Capital Improvement Fund -GG	Capital Outlay Info Serv Capit-DEC'16 PLANNING CLEANUP PROJ	3,696.00
HAWKINS, MICHAEL	Information Technology	Training-Reimb food for Conf	44.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Medical & Dental Services-Software support	440.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Medical & Dental Services-Software support	440.00
HIGHTOWER, COURTNEY	CORE Services	Travel-Mllege 12/28-1/31/17	29.10
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	5.27
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Power cord	22.62
HOTSY OF THE FOUR CO	Road & Bridge Maintenance	Equip Repair & Maint - Mv-Parts	62.25
HOTSY OF THE FOUR CO	Road & Bridge Maintenance	Operating Supplies-REPAIR	227.50
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-da S	64.16
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-DA's 3rd floor	73.33
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-DA copier	423.00
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-DA s meter	64.16
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-7.02.16 to 8.01.16 maint contract	137.02
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-6.2.16 to 7.01.16 maint contract	64.16
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-6.02.16 to 7.01.16 maint contract	73.33

IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-7.02.16 to 8.01.16 maint contract	73.33
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-8.02.16 to 9.01.16 maint contract	64.16
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-8.02.16 to 9.01.16 maint contract	73.33
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-10.02.16 to 11.01.16 maint contract	64.16
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-10.02.16 to 11.01.16 maint contract	73.33
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-12.02.16 to 01.01.17	64.16
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-12.02.16 to 1.01.17 maint contract	73.33
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-Copier - DA	73.33
IMAGENET CONSULTING	County Attorney's Office	Furniture, Fixtures, Office Eq-2016 Copies	630.00
INSIGHT PUBLIC SECTO	Information Technology	Computer Equip & Software-Microsoft Office Licenses	18,457.34
INSIGHT PUBLIC SECTO	Information Technology	Computer Equip & Software-Adobe Acrobat licenses	5,569.20
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-Log Structures	22.50
INTERNATIONAL CODE C	Building Inspection	Dues & Subscriptions-2017 Dues	135.00
IZZY'S CUTS	County Sheriff-Detentions	Prisoner Commissary Purch-HAIRCUT FOR INMATES	440.00
IZZY'S CUTS	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts-10 Trustees unpaid	200.00
IZZY'S CUTS	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate Haircuts	620.00
J&T DISTRIBUTING CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Supplies	89.26
J&T DISTRIBUTING CO.	Capital Equip Replacement Fund	Operating Supplies-Supplies	167.46
JAKUBANIS, TERENCE	County Sheriff-Detentions	Medical & Dental Services-Reeb extraction	115.50
JAKUBANIS, TERENCE	County Sheriff-Detentions	Medical & Dental Services-Extraction	84.00
JAKUBANIS, TERENCE	County Sheriff-Detentions	Medical & Dental Services-Extraction	84.00
JAKUBANIS, TERENCE	County Sheriff-Detentions	Medical & Dental Services-Balance of RE0049	104.50
JAKUBANIS, TERENCE	County Sheriff-Detentions	Medical & Dental Services-SA0078 balance	76.00
JAKUBANIS, TERENCE	County Sheriff-Detentions	Medical & Dental Services-balance owing from inmate dental work 1	76.00
JOHNNY'S RADIATOR SE	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-RADIATOR REBUILD	1,113.26
JOSH SHIPP PRODUCTIO	Chaffee	Membership & Registrat Fees-Deposit for Workshop/presentation 4,	1,700.00
JUST CLICK PRINTING	County Assessor	Operating Supplies-Letterhead	60.89
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-stamp	15.00
JUST CLICK PRINTING	Veterans Services	Operating Supplies-Vet Serv forms	429.18
JUST CLICK PRINTING	County Sheriff-Patrol	Operating Supplies-Bus Cards -Harrington, Garcia, Blakley	67.58
JUST CLICK PRINTING	Alternatives to Incarceration	Operating Supplies-Bus Cards -Harrington, Garcia, Blakley	135.16
JUST CLICK PRINTING	County Sheriff-Detentions	Prisoner Supplies-Booking cards	184.15
KANGAROO EXPRESS OF	Capital Equip Replacement Fund	Shop Supplies-SHIPPING	13.50
KELLEY BLUE BOOK	County Clerk & Recorder	Dues & Subscriptions-Blue Bk	98.00
KENDIG KEAST COLLABO	Capital Improvement Fund -GG	Capital Outlay - Code Developm-Jan Code Develop Proj	36,244.65
KENDIG KEAST COLLABO	Planning	Code Development-Code Dev Proj	13,130.95

KIMBALL MIDWEST	Capital Equip Replacement Fund	Shop Supplies-Supplies	290.32
KIMBALL MIDWEST	Capital Equip Replacement Fund	Shop Supplies-Tools	55.31
KING SOOPERS CUSTOM	CORE Services	Office Supplies-cust #KS2134 1/28/2017	129.28
KING SOOPERS CUSTOM	Income Maintenance	Office Supplies-cust #KS2134 1/28/2017	14.40
KONICA MINOLTA BUSIN	Planning	Advertising-Planning copier	501.56
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-contract 3091/2016-174 12/7-1/6 Paye	119.51
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-contract 3091/2016-174 payer ID 1615	7.32
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-contract 3091/2016-174 payer ID 1615	21.96
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-contract 3091/2016-174 payer ID 1615	40.79
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-contract 3091/2016-174 payer ID 1615	11.50
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-contract 3091/2016-174 payer ID 1615	14.64
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-contract 3091/2016-174 payer ID 1615	8.37
KONICA MINOLTA BUSIN	Adult Protection	Computer & Operating Equip-payer id 1153365 January 2017	27.49
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-payer id 1153365 January 2017	25.64
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-payer id 1153365 January 2017	189.68
KONICA MINOLTA BUSIN	Child Welfare	Computer & Operating Equip-payer id 1153365 January 2017	25.37
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-payer id 1153365 January 2017	174.20
KONICA MINOLTA BUSIN	Chaffee	Computer & Operating Equip-payer id 1153365 January 2017	5.21
KONICA MINOLTA BUSIN	CORE Services	Computer & Operating Equip-payer id 1153365 January 2017	41.68
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-payer id 1153365 January 2017	41.68
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-payer id 1153365 January 2017	352.56
KONICA MINOLTA BUSIN	Fraud Investigation	Computer & Operating Equip-payer id 1153365 January 2017	11.39
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-payer id 1153365 January 2017	31.34
KONICA MINOLTA BUSIN	Fairgrounds	Operating Supplies-Fairgrounds copier machine Dec 2016	284.08
KONICA MINOLTA BUSIN	Public Trustee's Office	Operating Supplies-Treasurer Copier	69.49
KONICA MINOLTA BUSIN	Administration	Photocopy-ADMIN	167.35
KONICA MINOLTA BUSIN	Administration	Photocopy-ADMIN DEC 2016	133.67
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-GEN SERV NOV 2016	107.52
KONICA MINOLTA BUSIN	Special Investigations	Photocopy-Nov SIU	221.54
KONICA MINOLTA BUSIN	Special Investigations	Photocopy-DEC 2016 SUI	210.42
KONICA MINOLTA BUSIN	Engineering	Photocopy-Engineering	218.82
KONICA MINOLTA BUSIN	Human Resources	Photocopy-HR copier	275.70
KONICA MINOLTA BUSIN	Extension Office	Photocopy-Copy Exp	254.15
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-Photocopier lease - Jan, 2017	107.52
KONICA MINOLTA BUSIN	County Treasurer	Photocopy-Treasurer Copier	69.49
KONICA MINOLTA BUSIN	Administration	Photocopy-Admin Copier	133.67

KONICA MINOLTA BUSIN	Extension Office	Photocopy-Fairgrnds Copier	251.84
KONICA MINOLTA BUSIN	Procurement	Photocopy-Procurement copier	128.23
KONICA MINOLTA BUSIN	Planning	Photocopy-Planning copier	545.91
KONICA MINOLTA BUSIN	Criminal Investigations	Photocopy-CIU copier	154.17
KONICA MINOLTA BUSIN	Alternatives to Incarceration	Photocopy-ATI copier	247.71
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Det Lt's	64.33
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Bkg copier	381.17
KONICA MINOLTA BUSIN	Building Inspection	Photocopy-Bldg - Copier	369.79
KONICA MINOLTA BUSIN	Road & Bridge Maintenance	Photocopy-R&B Copier	160.03
KONICA MINOLTA BUSIN	Engineering	Photocopy-Copier Engineering	184.37
KONICA MINOLTA BUSIN	Information Technology	Software Maintenance Contract-IT Copier	109.11
KROEGERS	80/20 Child Welfare	Office Supplies-tools for county vehicle snow removal	48.57
KSUT PUBLIC RADIO	Public Service Agency PS	Living/W Wildlife Advisory Bd-radio advertising May 2016	356.40
KSUT PUBLIC RADIO	Public Service Agency PS	Living/W Wildlife Advisory Bd-radio ads October 2016	243.00
KSUT PUBLIC RADIO	Public Service Agency PS	Living/W Wildlife Advisory Bd-radio ads November 2016	113.40
LA PLATA COUNTY COMM	District Attorney Department	Dispatch Fees-3rd Quarter 2016 Dispatch	6,220.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society Operations-ANIMAL SHELTER	23,820.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control-County's quarterly contribution	44,258.00
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-LPC SAR TRAINING	1,142.44
LA PLATA COUNTY SENI	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation; 11/30/16-1/18/2017	876.00
LA PLATA COUNTY SENI	Medicaid Transportation	Client/Provider pymt-Medicaid Transportation: 10/10-10/31/16	600.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Subpeonas	125.00
LA PLATA COUNTY TREA	Adult Protection	Building Rent-Rent Jan 2017, DHS 10 Burnett Ct	377.74
LA PLATA COUNTY TREA	Child Care	Building Rent-Rent Jan 2017, DHS 10 Burnett Ct	1,794.29
LA PLATA COUNTY TREA	Child Support	Building Rent-Rent Jan 2017, DHS 10 Burnett Ct	3,399.70
LA PLATA COUNTY TREA	Child Welfare	Building Rent-Rent Jan 2017, DHS 10 Burnett Ct	661.05
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-Rent Jan 2017, DHS 10 Burnett Ct	283.31
LA PLATA COUNTY TREA	Chaffee	Building Rent-Rent Jan 2017, DHS 10 Burnett Ct	94.44
LA PLATA COUNTY TREA	CORE Services	Building Rent-Rent Jan 2017, DHS 10 Burnett Ct	1,133.23
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-Rent Jan 2017, DHS 10 Burnett Ct	377.74
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-Rent Jan 2017, DHS 10 Burnett Ct	944.36
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-Rent Jan 2017, DHS 10 Burnett Ct	94.44
LA PLATA COUNTY TREA	Colorado Works	Building Rent-Rent Jan 2017, DHS 10 Burnett Ct	283.31
LA PLATA COUNTY TREA	Adult Protection	Building Rent-February 2017 Rent 10 Burnett Ct	377.74
LA PLATA COUNTY TREA	Child Care	Building Rent-February 2017 Rent 10 Burnett Ct	1,794.29
LA PLATA COUNTY TREA	Child Support	Building Rent-February 2017 Rent 10 Burnett Ct	3,399.70

LA PLATA COUNTY TREA	Child Welfare	Building Rent-February 2017 Rent 10 Burnett Ct	661.05
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-February 2017 Rent 10 Burnett Ct	283.31
LA PLATA COUNTY TREA	Chaffee	Building Rent-February 2017 Rent 10 Burnett Ct	94.44
LA PLATA COUNTY TREA	CORE Services	Building Rent-February 2017 Rent 10 Burnett Ct	1,133.23
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-February 2017 Rent 10 Burnett Ct	377.74
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-February 2017 Rent 10 Burnett Ct	944.36
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-February 2017 Rent 10 Burnett Ct	94.44
LA PLATA COUNTY TREA	Colorado Works	Building Rent-February 2017 Rent 10 Burnett Ct	283.31
LA PLATA COUNTY TREA	Income Maintenance	Contract Payments-revenue acct #0101.3593, legal services12/24-1/	74.55
LA PLATA COUNTY TREA	Adult Protection	Legal Services-revenue acct #0101.3593, legal services12/24-1/6	211.22
LA PLATA COUNTY TREA	Child Support	Legal Services-revenue acct #0101.3593, legal services12/24-1/6	1,461.95
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-revenue acct #0101.3593, legal services12/24-1/6	3,864.02
LA PLATA COUNTY TREA	Adult Protection	Legal Services-revenue acct #0101.3593 , legal services Jan 2017	604.97
LA PLATA COUNTY TREA	Child Support	Legal Services-revenue acct #0101.3593 , legal services Jan 2017	1,061.22
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-revenue acct #0101.3593 , legal services Jan 2017	5,863.73
LA PLATA COUNTY TREA	Adult Protection	Legal Services-revenue acct 0101.3593 legal services	965.82
LA PLATA COUNTY TREA	Child Support	Legal Services-revenue acct 0101.3593 legal services	1,202.09
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-revenue acct 0101.3593 legal services	7,394.77
LA PLATA ELECTRIC CO	IV-E Waiver	Client/Provider pymt-acct 6590142002 1/26/17	214.45
LA PLATA ELECTRIC CO	Adult Protection	Client/Provider pymt-ACCT 2015032501	39.63
LA PLATA ELECTRIC CO	CORE Services	Client/Provider pymt-Acct 2007665311	129.19
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-LPEA 3rd Flr 10 Burnett Dec, 2016	1,220.56
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electric Dec 2016	712.66
LA PLATA ELECTRIC CO	Senior Services	Electric-Electric Dec 2016	1,217.29
LA PLATA ELECTRIC CO	Fairgrounds	Electric-Electric Dec 2016	3,613.84
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electric Dec 2016	1,629.45
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electricity - 12/23/16 - 1/23/17	2,161.90
LA PLATA ELECTRIC CO	County Attorney's Office	Electric-Electricity - 12/23/16 - 1/23/17	129.11
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-January Electric 2218 Group	5,668.93
LA PLATA ELECTRIC CO	Building Maintenance-OMPO	Electric-January Electric 2218 Group	2,599.97
LA PLATA ELECTRIC CO	County Sheriff-Admin	Electric-January Electric 2218 Group	912.84
LA PLATA ELECTRIC CO	Criminal Investigations	Electric-January Electric 2218 Group	959.82
LA PLATA ELECTRIC CO	Alternatives to Incarceration	Electric-January Electric 2218 Group	118.49
LA PLATA ELECTRIC CO	County Sheriff-Detentions	Electric-January Electric 2218 Group	9,004.28
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-January Electric 2218 Group	2,130.29
LA PLATA ELECTRIC CO	Capital Equip Replacement Fund	Electric-January Electric 2218 Group	1,451.54



LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electric 10 Burnett January, 207	1,257.09
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electricity for Group 2219 January, 2017	739.58
LA PLATA ELECTRIC CO	Senior Services	Electric-Electricity for Group 2219 January, 2017	1,274.40
LA PLATA ELECTRIC CO	Fairgrounds	Electric-Electricity for Group 2219 January, 2017	3,873.90
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electricity for Group 2219 January, 2017	1,441.80
LA PLATA ELECTRIC CO	Facilities & Grounds	Grassy Mountain Electricity-Electric Dec 2016	255.62
LA PLATA ELECTRIC CO	Facilities & Grounds	Grassy Mountain Electricity-Electricity for Group 2219 January, 2017	244.19
LA PLATA ELECTRIC CO	Special Investigations	HIDTA Grant Expenditures-Electricity - 12/23/16 - 1/23/17	230.92
LA PLATA ELECTRIC CO	Adult Protection	Utilities-acct #10270101 1/19/17 10 Burnett Ct	97.65
LA PLATA ELECTRIC CO	Child Care	Utilities-acct #10270101 1/19/17 10 Burnett Ct	463.81
LA PLATA ELECTRIC CO	Child Support	Utilities-acct #10270101 1/19/17 10 Burnett Ct	878.81
LA PLATA ELECTRIC CO	Child Welfare	Utilities-acct #10270101 1/19/17 10 Burnett Ct	170.88
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-acct #10270101 1/19/17 10 Burnett Ct	73.23
LA PLATA ELECTRIC CO	Chaffee	Utilities-acct #10270101 1/19/17 10 Burnett Ct	24.41
LA PLATA ELECTRIC CO	CORE Services	Utilities-acct #10270101 1/19/17 10 Burnett Ct	292.94
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-acct #10270101 1/19/17 10 Burnett Ct	97.65
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-acct #10270101 1/19/17 10 Burnett Ct	244.11
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-acct #10270101 1/19/17 10 Burnett Ct	24.41
LA PLATA ELECTRIC CO	Colorado Works	Utilities-acct #10270101 1/19/17 10 Burnett Ct	73.23
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT EXAM	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT EXAM	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT EXAM AND TEST	180.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-January 2017 Reimbursement request	4,821.61
LABONTE, JOE	Building Inspection	Training-Code training	267.00
LANGUAGE LINE SERVIC	District Attorney Department	Legal Services-Dec chgs	131.83
LANGUAGE LINE SERVIC	District Attorney Department	Legal Services-Jan chgs	110.38
LANGUAGE LINE SERVIC	80/20 Child Welfare	Purchase Admin Service-acct # 9020536239 1/31/2017 Dec & Jan	283.13
LEWAN & ASSOCIATES,	Information Technology	Software Maintenance Contract-ANTIVIRUS	11,250.00
LEWAN & ASSOCIATES,	Information Technology	Software Maintenance Contract-EXAGRID MAINT	6,840.15
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-Subscript	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-Subscript	25.00
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
LORIS AND ASSOCIATES	Engineering	Consultants-Survey Consultant	5,593.78
LUJAN, LORETTA	Colorado Works	Travel-Training per diem: 1/29-2/1/17	61.00
LUMIEN APARTMENTS, L	General Assistance	Client/Provider pymt-Rent + Late Fee	290.00

M LEEDER CONSTRUCTIO	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Asphalt patching	2,150.00
MAESTAS, VICKI	Colorado Works	Travel-Training per diem; 1/29/17-2/1/17	61.00
MANN, GREG	Adult Protection	Client/Provider pymt-Dental xrays & cleaning	236.55
MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-Tools	18.34
MATTHEW BENDER & CO.	County Sheriff-Detentions	Prisoner Commissary Purch-2017 Co legal library	3,850.00
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Uniforms	8,768.27
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	CERF Parts Inventory-mirror, convex stainless	43.80
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Blower	105.90
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	36.21
MCCORMACK, STEVEN	County Surveyor	Other Professional Services-Plats - 2016	200.00
MCCORMACK, STEVEN	County Surveyor	Other Professional Services-2017 plats	250.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-jail	274.31
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Jail	291.02
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Jail	197.81
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Jail	180.63
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Jail	274.31
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	104.13
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	226.74
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	146.42
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	117.12
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	209.72
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	180.44
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	117.12
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	219.60
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Center	38.96
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Center	35.33
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Center	49.74
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr Center Sup	32.71
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Center Sup	63.47
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Sr. Center	190.20
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Sr. Center	172.50
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Sr. Center	242.82
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Sr Center Sup	159.71
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Sr. Center Sup	309.89
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-Dove-ER	5,843.87
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Chemical, Lab & Medical Suppl-ER Visit	1,606.19

MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-ER Visit	235.90
MERCY REGIONAL MEDIC	Title XX Case Worker	Membership & Registrat Fees-COurse Chaos to Peace;Betsy Hamill	50.00
MESA COUNTY SHERIFF'	District Attorney Department	Witness Expenses-claim svc	22.05
MESA COUNTY SHERIFF'	District Attorney Department	Witness Expenses-Claim svc	15.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-RETURN	-258.62
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-PARTS	906.84
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-PARTS	243.43
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Frt Credit	-40.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	117.08
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	212.56
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	27.10
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	24.85
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	27.10
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PARTS	1,225.07
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PARTS	140.24
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-ENGINE & CORE	38,526.57
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PARTS	35.75
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-parts	96.03
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-parts	78.66
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	111.83
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	141.50
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Steer Gear	1,752.63
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	192.52
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	3,232.01
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	2,355.08
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts returned	-39.60
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Reurun	-40.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Engine core chg	-10,937.93
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	8,361.24
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	1,492.97
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	636.08
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	81.54
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	175.36
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	746.96
MHL SYSTEMS	Road & Bridge Maintenance	Cutting Edges & Chains-Carbide scarfire bits for moto	21,915.00
MILLER, BRIAN	District Attorney Department	Adult Diversion Grant-Diversion in Archuleta	64.20

MOBILE JO	District Attorney Department	Adult Diversion Grant-Service	80.00
MOBILE RADIO COMMUNI	80/20 Child Welfare	Telephone-numeric paging February 2017	36.75
MONARCH ENERGY GROUP	Senior Services	Capital Outlay - Sen Serv Capi-Electric repair	99.75
MONTEZUMA COUNTY SHE	Child Support	Purchase Admin Service-Service on Vandervaart, Jesse Aaron	27.65
MONTROSE REGIONAL CO	District Attorney Department	Dispatch Fees-3rd Qtr 2016 CSP Dispatch	825.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcript	135.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcript	156.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Parts Inventory-RETURN	-31.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Parts Inventory-CORE RETURN	-700.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Service	452.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Blades	88.24
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	295.60
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-PARTS	2,685.23
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-PARTS	20.12
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-CORE RETURN	-40.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	272.29
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	29.12
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	141.41
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Filter	47.40
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Labor & parts	450.60
MOUNTAIN GRAPHICS SI	County Sheriff-Patrol	Equipment & Supplies-Comm Serv van	975.00
MUNIREVS, LLC	Finance	Lodger's Tax Audit-Q4 2016 lodger'sl tax	4,112.88
MUNIREVS, LLC	Finance	Lodger's Tax Audit-1 & 2 Q Audit	2,000.00
NACVSO	Veterans Services	Postage & Box Rent-2017 Annual Membership Dues	30.00
NATIONAL ASSOCIATION	Adult Protection	Membership & Registrat Fees-annual dues for membership renewal	5.20
NATIONAL ASSOCIATION	Child Care	Membership & Registrat Fees-annual dues for membership renewal	24.70
NATIONAL ASSOCIATION	Child Support	Membership & Registrat Fees-annual dues for membership renewal	46.80
NATIONAL ASSOCIATION	Child Welfare	Membership & Registrat Fees-annual dues for membership renewal	9.10
NATIONAL ASSOCIATION	80/20 Child Welfare	Membership & Registrat Fees-annual dues for membership renewal	3.90
NATIONAL ASSOCIATION	Chaffee	Membership & Registrat Fees-annual dues for membership renewal	1.30
NATIONAL ASSOCIATION	CORE Services	Membership & Registrat Fees-annual dues for membership renewal	15.60
NATIONAL ASSOCIATION	80/20 Core Services	Membership & Registrat Fees-annual dues for membership renewal	5.20
NATIONAL ASSOCIATION	Income Maintenance	Membership & Registrat Fees-annual dues for membership renewal	13.00
NATIONAL ASSOCIATION	Fraud Investigation	Membership & Registrat Fees-annual dues for membership renewal	1.30
NATIONAL ASSOCIATION	Colorado Works	Membership & Registrat Fees-annual dues for membership renewal	3.90
NETDOCUMENTS	County Attorney's Office	Building Rent-Software Subscr	300.00

NEVE'S UNIFORMS, INC	County Sheriff-Admin	Clothing & Uniforms-Duty Belt	83.85
NMS LABS	County Coroner	Toxicology-Forensic	649.00
NMS LABS	County Coroner	Toxicology-Forensic	270.00
NMS LABS	County Coroner	Toxicology-Forensic	514.00
NORTHERN TOOL & EQUI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	265.48
OFFICE DEPOT	Child Support	Office Supplies-office supplies	166.39
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-office supplies	711.42
OFFICE DEPOT	Income Maintenance	Office Supplies-office supplies	53.41
OFFICE DEPOT	Child Support	Office Supplies-office supplies Jan 2017	12.06
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-office supplies Jan 2017	34.66
OFFICE DEPOT	Child Support	Office Supplies-office supplies 1/23-1/27	16.19
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-office supplies 1/23-1/27	118.65
OFFICE DEPOT	Income Maintenance	Office Supplies-office supplies 1/23-1/27	120.65
OFFICE DEPOT	Child Support	Office Supplies-Office supplies 1/30-2/2/17	33.29
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office supplies 1/30-2/2/17	92.79
OFFICE DEPOT	CORE Services	Office Supplies-Office supplies 1/30-2/2/17	163.56
OFFICE DEPOT	Income Maintenance	Office Supplies-Office supplies 1/30-2/2/17	26.99
OFFICE DEPOT	Child Support	Office Supplies-office supplies 2/9/17	23.14
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-office supplies 2/9/17	155.29
OFFICE DEPOT	Income Maintenance	Office Supplies-office supplies 2/9/17	142.18
OFFICE DEPOT	County Assessor	Operating Supplies-SUPPLIES	135.58
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-SUPPLIES	43.64
OFFICE DEPOT	Administration	Operating Supplies-SUPPLIES	558.73
OFFICE DEPOT	Administration	Operating Supplies-SUPPLIES	3.19
OFFICE DEPOT	County Attorney's Office	Operating Supplies-SUPPLIES	136.97
OFFICE DEPOT	County Attorney's Office	Operating Supplies-RETURN	-7.35
OFFICE DEPOT	Planning	Operating Supplies-CHAIR	340.99
OFFICE DEPOT	Planning	Operating Supplies-CHAIR	340.99
OFFICE DEPOT	Criminal Investigations	Operating Supplies-SUPPLIES	101.17
OFFICE DEPOT	Special Operations	Operating Supplies-SUPPLIES	103.85
OFFICE DEPOT	Senior Services	Operating Supplies-OFFICE SUPPLIES	148.38
OFFICE DEPOT	Senior Services	Operating Supplies-SUPPLIES	68.16
OFFICE DEPOT	Senior Services	Operating Supplies-SUPPLIES	9.69
OFFICE DEPOT	Senior Services	Operating Supplies-SUPPLIES	8.99
OFFICE DEPOT	Senior Services	Operating Supplies-SUPPLIES	15.99
OFFICE DEPOT	Senior Services	Operating Supplies-SUPPLIES	4.37

OFFICE DEPOT	Senior Services	Operating Supplies-SUPPLIES	5.49
OFFICE DEPOT	Engineering	Operating Supplies-OFFICE SUPPLIES	75.31
OFFICE DEPOT	Engineering	Operating Supplies-SUPPLIES	74.19
OFFICE DEPOT	District Attorney Department	Operating Supplies-SUPPLIES	96.78
OFFICE DEPOT	County Assessor	Operating Supplies-Office Supplies	9.23
OFFICE DEPOT	County Assessor	Operating Supplies-Toner	114.99
OFFICE DEPOT	County Assessor	Operating Supplies-Office Supplies	119.49
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	17.07
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	67.05
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Supplies	5.94
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	28.61
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	44.48
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	36.48
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Office Supplies	59.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	39.89
OFFICE DEPOT	County Attorney's Office	Operating Supplies-supplies	445.98
OFFICE DEPOT	Extension Office	Operating Supplies-Office Supplies	43.13
OFFICE DEPOT	Finance	Operating Supplies-Paper	79.78
OFFICE DEPOT	Human Resources	Operating Supplies-Office Supplies	39.89
OFFICE DEPOT	Special Investigations	Operating Supplies-Return	-51.48
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	261.46
OFFICE DEPOT	Special Investigations	Operating Supplies-Office Supplies	67.98
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	29.99
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	27.99
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	53.86
OFFICE DEPOT	Special Operations	Operating Supplies-Office Supplies	69.06
OFFICE DEPOT	Special Operations	Operating Supplies-Office Supplies	18.98
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	108.13
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	59.98
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper	59.98
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	5.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	176.69
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	49.23
OFFICE DEPOT	Building Inspection	Operating Supplies-Office Supplies	15.29
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	28.26
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	212.32

OFFICE DEPOT	Fairgrounds	Operating Supplies-Office Supplies	24.00
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	63.98
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	16.99
OFFICE DEPOT	Engineering	Operating Supplies-Office Supplies	29.79
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Office Supplies	10.98
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Office Supplies	66.07
OFFICE DEPOT	County Assessor	Operating Supplies-Supplies	136.72
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	128.02
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	117.85
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Supplies	19.58
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	79.78
OFFICE DEPOT	Administration	Operating Supplies-Office Supplies	157.58
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Office Supplies	39.89
OFFICE DEPOT	Extension Office	Operating Supplies-Office Supplies	58.99
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies	16.95
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	99.99
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	46.00
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	20.00
OFFICE DEPOT	Special Operations	Operating Supplies-Supplies	62.62
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	103.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Supplies	69.99
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	252.34
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	16.98
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	6.29
OFFICE DEPOT	Fairgrounds	Operating Supplies-Office Supplies	13.99
OFFICE DEPOT	District Attorney Department	Operating Supplies-Office Supplies	823.78
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Sup	11.95
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Office Sup	27.36
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Office Sup	5.78
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper	119.96
OFFICE DEPOT	Senior Services	Operating Supplies-Office Sup	241.53
OFFICE DEPOT	Senior Services	Operating Supplies-Office Sup	35.84
OFFICE DEPOT	Engineering	Operating Supplies-Office Sup	7.56
OFFICE DEPOT	Engineering	Operating Supplies-Office Sup	11.15
OFFICE DEPOT	Engineering	Operating Supplies-Office Sup	48.34
OFFICE DEPOT	Engineering	Operating Supplies-Office Sup	14.06

Patton & Davison	County Sheriff-Admin	Civil Process Fees-Bundrant 16CV30163	40.00
PEARSON VUE	County Sheriff-Detentions	GED Program-GED testing sev Dec 2016	63.75
PEARSON VUE	County Sheriff-Detentions	GED Program-GED-King & Merfield	63.75
PEERLESS TIRES	WRAP	Client/Provider pymt-20-\$20 & 40-\$10 gas vouchers for WRAP	800.00
PETTY CASH - ADMIN/B	Board of County Commissioners	Meetings-REPLENISH	11.57
PETTY CASH - ADMIN/B	Administration	Meetings-REPLENISH	23.78
PETTY CASH - ADMIN/B	Administration	Operating Supplies-REPLENISH	4.78
PETTY CASH - ADMIN/B	Board of County Commissioners	Special Events & Productions-REPLENISH	51.90
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-reimburse for RX	3.00
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-lunch-foster child	8.70
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-Reimburse for money order	25.00
PETTY CASH - HS	Adult Protection	Client/Provider pymt-sled purchase to transport groceries to client	31.27
PETTY CASH - HS	CORE Services	Client/Provider pymt-reimbursement	14.97
PETTY CASH - HS	80/20 Child Welfare	Client/Provider pymt-reimburse lunch	2.18
PETTY CASH - HS	General Assistance	General Assistance-set up trust account for Client	20.00
PETTY CASH - HS	80/20 Child Welfare	Office Supplies-Supplies for foster care support group on 1/20/17	25.47
PHILLIPS ELECTRIC, I	Facilities & Grounds	Repair & Maintenance Services-LABOR & MAT	333.22
PHILLIPS ELECTRIC, I	Facilities & Grounds	Repair & Maintenance Services-Courthouse Service Call - remove mc	95.00
PHILLIPS ELECTRIC, I	Facilities & Grounds	Repair & Maintenance Services-Electric Repair - Rd & Brdg Ign	110.29
PINE RIVER LEARNING	County Sheriff-Detentions	GED Program-GED classes	778.00
PINON PROJECT	PSSF Grant	Contract Payments-psf January 2017	4,623.49
PRECISION DYNAMICS C	County Sheriff-Detentions	Prisoner Supplies-Clincher bands	389.57
PROFESSIONAL ELEVATO	Facilities & Grounds	Other Contracted Services-CH Otis Drum/Freight inspection	310.52
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-Prekup psych	135.00
PUEBLO COUNTY SHERIF	District Attorney Department	Witness Expenses-2017JD1-2 Rivera	37.70
PURCHASE POWER	County Treasurer	Postage & Box Rent-TREAS DEC METER REFILL	232.65
PURCHASE POWER	Public Trustee's Office	Postage & Box Rent-TREAS DEC METER REFILL	232.65
PURCHASE POWER	County Treasurer	Postage & Box Rent-Fin & late charges Treas	25.91
PURCHASE POWER	Public Trustee's Office	Postage & Box Rent-Fin & late charges Treas	25.92
PURCHASE POWER	District Attorney Department	Postage & Box Rent-DA postage	546.13
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcript	25.50
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Recording	39.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcript	24.75
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcript	141.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-RETREADS	627.96
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-TIRES	3,622.32



REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	4,812.58
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	221.32
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,335.72
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	418.64
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,335.72
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	837.28
REDBURN TIRE CO.	Capital Equip Replacement Fund	Hazardous Materials Disposal-Env Fee	40.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	Hazardous Materials Disposal-Fees	60.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-TIRES	523.12
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Dismount & fees	96.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Serv & supplies	626.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tires	669.38
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tires	96.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tires	663.88
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CGBG Contract #15--600	112,528.33
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CDBG 15-600	60,000.00
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-STEEL TUBE	1,022.40
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Material	180.30
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Material	240.70
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	536.56
RELIANCE STEEL COMPA	County Sheriff-Detentions	Other Contracted Services-Steel	222.68
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Pitney Postage #36104800	422.81
RESERVE ACCOUNT	County Treasurer	Postage & Box Rent-Postage	500.00
RESERVE ACCOUNT	Public Trustee's Office	Postage & Box Rent-Postage	500.00
RESERVE ACCOUNT	Administration	Postage & Box Rent-Pitney Postage #36104800	54.24
RESERVE ACCOUNT	Finance	Postage & Box Rent-Pitney Postage #36104800	220.33
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Pitney Postage #36104800	25.22
RESERVE ACCOUNT	Planning	Postage & Box Rent-Pitney Postage #36104800	86.00
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Pitney Postage #36104800	3.17
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-Pitney Postage #36104800	68.45
RESERVE ACCOUNT	Road & Bridge Maintenance	Postage & Box Rent-Pitney Postage #36104800	21.86
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Postage	48.77
RESERVE ACCOUNT	Administration	Postage & Box Rent-Postage	77.18
RESERVE ACCOUNT	Finance	Postage & Box Rent-Postage	171.30
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Postage	41.30
RESERVE ACCOUNT	Planning	Postage & Box Rent-Postage	79.64

RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-Postage	73.81
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Postage	2.70
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-Postage	27.44
RESERVE ACCOUNT	Road & Bridge Maintenance	Postage & Box Rent-Postage	1.35
RICHARDS, BRENDAN	District Attorney Department	Meetings-Training	337.00
RITE AID CHARGE CARD	Child Welfare Case Services	Client/Provider pymt-acct#6201690001004540	11.00
RIVERSAGE FAMILY COU	Child Welfare Case Services	Client/Provider pymt-foster parent sessions	120.00
RIVERSAGE FAMILY COU	CORE Services	Client/Provider pymt-ind therapy	140.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Lobby Add CA Amend 003	483.95
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC Court Admin	431.40
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Court Admin LEED	1,965.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Courthouse Remodel LEED	1,000.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Courthouse Admin	2,188.20
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Courthouse AV/IT	2,487.10
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-Dist Atty Remodel	2,432.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-Fed Remodel Admin	4,776.80
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-Fed Remodel Admin	1,620.40
RMUS, LLC	Capital Improvement Fund - PS	Emergency Management (PS)-Drone Exp	17,062.93
RMUS, LLC	Capital Improvement Fund - PS	Emergency Management (PS)-Drone Exp	6,379.99
RMUS, LLC	Office of Emergency Mgmt	OEM Grant Expenses-Camer setup	2,674.00
ROCKY MOUNTAIN CONFE	IV-E Waiver	Client/Provider pymt-Tuition	350.00
RONADL MCDONALD HOUS	Medicaid Transportation	Client/Provider pymt-Medicaid Lodging	533.68
RUSSELL ENGINEERING.	Engineering	Consultants-DESIGN CR 517	1,275.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-keys	38.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-Waste oil filters	170.00
SAN JUAN BASIN HEALT	80/20 Child Welfare	Client/Provider pymt-Birth Certificate	17.75
SAN JUAN BASIN HEALT	80/20 Child Welfare	Contract Payments-Parents Plus January 2017 minus overpayment	274.65
SAN JUAN BASIN HEALT	Public Service Agency HW	San Juan Basin Health-LPC's Contribution 1st Qtr	130,519.00
SAN JUAN CYCLES	County Sheriff-Patrol	Equipment & Supplies-Bicycle tune ups	690.40
SAN JUAN CYCLES	County Sheriff-Patrol	Equipment & Supplies-Bicycle parts	223.29
SANDOVAL, MARY	Building Inspection	Dues & Subscriptions-Reimb for Notary renewal	10.00
SANDOVAL, MARY	Building Inspection	Dues & Subscriptions-Reimb for notary stamp	24.90
SATCOM GLOBAL, INC.	Office of Emergency Mgmt	Telephone-SATELITE SERV	49.89
SATCOM GLOBAL, INC.	Office of Emergency Mgmt	Telephone-Satelite Serv	49.89
SAWYER, MICHAEL	Engineering	Training-Asphalt training exp	175.00
SCHAAF, MELVIN	County Sheriff-Admin	Training-Per Diem-2 wks	611.00

SET ENGINEERING, LLC	Engineering	Consultants-Design	3,190.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-JAIL	3,190.29
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-JAIL	4,088.58
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-JAIL	38.63
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-JAIL	2,414.22
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-JAIL	3,807.77
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Jail	82.60
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,730.67
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	1,768.68
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,342.66
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,404.17
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	1,996.72
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,256.58
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	40.71
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,111.73
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	1,458.53
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,889.03
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	1,681.97
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-SR CENTER	188.75
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	185.42
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-SR. CENTER	210.28
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Center food	52.76
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Center food	176.74
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr Center food	358.38
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-SR CENTER	921.55
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	905.26
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-SR. CENTER	1,026.68
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr. Center food	257.58
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr. Center food	862.90
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr Center food	1,749.75
SHERIFF'S CIVIL PROC	County Sheriff-Admin	Civil Process Fees-Collier C16-1469	10.72
SHERWIN-WILLIAMS PAI	Facilities & Grounds	Repair & Maintenance Services-Courthouse Paint	296.40
SHERWIN-WILLIAMS PAI	Facilities & Grounds	Repair & Maintenance Services-Sales Tax Refund	-21.70
SIGNET 6 INC	Information Technology	Computer Equip & Software-Phones for LPC Attys	746.84
SIGNET 6 INC	Information Technology	Software Maintenance Contract-PHONE MAINT	951.64
SIGNET 6 INC	Information Technology	Software Maintenance Contract-Phone Maint	951.64

SIMMONS, ANDREW	Planning	Training-Auto CAD training	284.50
SME ENVIRONMENTAL, I	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Prof fees	408.07
SMITH, LESLIE N.	Human Resources	Emp Wellness Program-Jan Fitness	550.00
SMITH, TRACI	Special Investigations	HIDTA Grant Expenditures-HIDTA Fin training	50.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Waste Removal for Fleet/Rd&Brdg	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Waste Removal for Fleet/Rd&Brdg	98.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-JAN 2017 BASE	41,800.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-March 2017 Base	41,800.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Population Increase	930.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Natural Gas/Water Ign Rd & Brdg	456.66
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Natural Gas/Water Ign Rd & Brdg	31.20
SOUTHWEST EMERGENCY	County Sheriff-Detentions	Medical & Dental Services-ER bill	114.97
SOUTHWEST RETREAD CE	Capital Equip Replacement Fund	CERF Parts Inventory-4 retread OTR	2,100.00
SPARTACUS COMBATIVES	Special Operations	SWAT Equipment-Tac light	94.00
SSTABS	Income Maintenance	Membership & Registrat Fees-(3) SSTABS Memberships Rhoades, Lin	30.00
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-JAN REG MILERS PRINTING	49.86
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-JAN MVR PRINTING	1,351.71
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Feb. Data Mialers	62.11
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Feb. MVR printing	1,385.43
STERICYCLE, INC.	County Sheriff-Detentions	Other Contracted Services-medical waste removal	97.00
STERICYCLE, INC.	County Sheriff-Detentions	Other Contracted Services-Monthly fee	97.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-Medicaid Transportaion: 12/2-12/30	1,392.50
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-Medicaid travel: 1/3-1/31	1,242.50
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-SR MEALS	6,434.00
SUCAP, INC	80/20 Child Welfare	Client/Provider pymt-monthly Road Runner Pass	45.00
SUCAP, INC	80/20 Child Welfare	Client/Provider pymt-monthly roadrunner bus pass	45.00
SUCAP, INC	80/20 Child Welfare	Client/Provider pymt-Peaceful spirit 12/2/16 inv 1000197	60.00
SUCAP, INC	80/20 Child Welfare	Client/Provider pymt-Peaceful Spirit12/31/2016	160.00
SUCAP, INC	Employment First	Contract Payments-Employment First January 2017	5,927.84
SUMMIT PSYCHOLOGY	80/20 Child Welfare	Client/Provider pymt-Foster Care Evaluation	400.00
SUMMIT PSYCHOLOGY	80/20 Child Welfare	Client/Provider pymt-FOSTER CARE EVALUATION	475.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-service call 12.19.16	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Service video intercom for assessors ofc	180.00
SUPERIOR ALARM COMPA	Building Maintenance-OMPO	Repair & Maintenance Services-replace lost panic button	130.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-Fix probation panic button	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-Adjust Camera DVS - County Clerk	60.00

SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Supplies	11.29
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-Supplies	11.29
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-SUPPLIES	228.96
SUPPLYWORKS	Senior Services	Janitorial Supplies-Supplies	11.29
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Supplies	47.25
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Clean Supplies	103.95
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Supplies	11.29
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-CM for returned Gloves	-104.60
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	357.14
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial Supplies for SO	636.76
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Credit for Janitorial Items returned DT	-160.64
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Supplies	859.94
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies - Downtown	422.64
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies - SO	733.10
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies - SO	31.44
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Credit for returned Items - FGRds	-11.88
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies - FGrd	138.80
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies - Human Svcs	121.92
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies - SO	97.81
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	134.40
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Rund for returned mopheads	-194.85
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies - Fgrds	283.22
SUPPLYWORKS	Senior Services	Repair & Maintenance-Supplies Sr Center	1,325.35
SUPPLYWORKS	Facilities & Grounds	Repair & Maintenance Services-multi-fold papertowel dispenser for I	66.95
SUSAN ARMSTRONG	Facilities & Grounds	Training-Fac Dude flight conf	573.60
THE MASTER'S TOUCH	County Assessor	Operating Supplies-Mailings	1,776.39
The Springs Resort	District Attorney Department	Mandated Exp-Reimbursed-Room charge	218.00
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-LIBRARY PLAN	21.40
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Legal software	1,631.84
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-MCP Records Retention Binders & BEEP M	150.00
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-MCP Records Rentent. Binders & BEEP Mi	150.00
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-MCP Records Reten Biners & BEEP Maint	150.00
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-Elevator Maintenance - OMPO & DT	654.00
THYSSENKRUPP ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-MCP Records Tentntion Binders & Bf	150.00
THYSSENKRUPP ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-Elevator Maintenance - OMPO & DT	216.00
TISCHHAUSER, KATHLEE	Aid to Needy Disabled	Client/Provider pymt-Physical & Mental status exam	150.00

TISCHHAUSER, KATHLEE	Aid to Needy Disabled	Client/Provider pymt-Physical & Mental status exam	175.00
TITLE DURANGO, LLC	Engineering	Right Of Way Acquisition-ROW Acquisitions	19,487.92
TOWN OF BAYFIELD	Road & Bridge Maintenance	Road & Bridge Tax Allocation-4th Qtr 2016 Road & Bridge Allocation	140.36
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Sales tax allocated	65,845.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Sales tax allocated	80,044.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Water - Rd & Bridge Ign	55.12
TOWN OF BAYFIELD PAR	80/20 Child Welfare	Client/Provider pymt-Reservation- park for foster/adopt picnic 6/3/1	130.00
TOWN OF IGNACIO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-4th Qtr 2016 Road & Bridge Allocation	83.40
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Sales tax allocated	58,437.00
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Sales tax allocated	71,039.00
TOWN OF PAGOSA SPRIN	District Attorney Department	Fire Insurance Expenditures-Radio	2,526.75
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Transfer stat	5,416.67
TRANSWEST TRUCKS	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	500.48
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Part	334.48
TRAUTNER GEOTECH (IN	Engineering	Architect, Engineer & Landsca-Engineering	5,058.00
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Multi Fac Remodel	121.69
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Multi Fac Remodel	866.53
TRAUTNER GEOTECH (IN	Engineering	Consultants-PARK N RIDE CR 302	876.29
TRAUTNER GEOTECH (IN	Engineering	Consultants-PARK-N-RIDE	143.18
TRAUTNER GEOTECH (IN	Engineering	Consultants-PARK N RIDE CR302	962.55
TRAVIS, GENEVIEVE	CORE Services	Travel-Mileage reimbursement 1/1-2/22	130.54
TRAVIS, GENEVIEVE	CORE Services	Travel-mileage reimbursement 12/27/16-12/27/16	41.40
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-INDIGENT KITS	49.52
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	44.99
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kids	44.11
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	55.59
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Monthly Water Treatment - CAB	315.00
TYLER TECHNOLOGIES	Information Technology	Software Maintenance Contract-Software Maint OSDBA	6,458.55
TYLER TECHNOLOGIES	Information Technology	Software Maintenance Contract-conversions	1,400.00
ULTRAMAX	Criminal Investigations	Firearm Supplies-Order	640.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-COVERALLS	101.91
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-COVERALLS	130.17
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-UNIFORMS	121.69
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Coveralls	90.44
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Coveralls	111.69
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Coveralls	111.69

UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Coveralls	90.44
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Coveralls	139.69
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-R&B uniforms	90.44
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Coveralls	90.44
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Fleet Uniforms	103.89
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-coveralls	111.69
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-SR CENTER	19.70
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-SR CENTER	19.70
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-SR CENTER	19.70
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-SR CENTER	19.70
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-Mops & mats Fgrds	39.00
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-Mats & mops - Fairgrounds	39.00
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-Mats & Mops - Fairgrounds	45.20
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-Mats & Mops - Fairgrounds	51.40
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-Mats & dry mop lease	51.40
UNIFIRST CORPORATION	Fairgrounds	Repair & Maintenance Services-FAIRGROUNDS MATS	39.00
UNIFIRST CORPORATION	Fairgrounds	Repair & Maintenance Services-FAIRGROUNDS	39.00
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Prisoner transport	552.42
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Prisoner transport	1,057.10
USDA, APHIS, GENERAL	Public Service Agency PS	Predator Control-2016 Prog Support	9,140.03
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-RTL Transm	39.15
VANDEGRIFT, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	352.39
VANDEGRIFT, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-meyer pump seal kit	40.50
VERIZON WIRELESS	District Attorney Department	Telephone-phone	120.17
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	83.22
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PARTS	90.17
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	85.92
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	1,312.92
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	50.08
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	143.67
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	39.52
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	143.67
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	710.32
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-SNOW PLOWING	2,208.00
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-SNOW PLOWING	1,932.00
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-Snowplowing	4,140.00

WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-Transport & plowing	4,955.00
WALMART COMMUNITY/RF	General Assistance	Client/Provider pymt-Acct # 6032202000366790, 1/16/17	32.22
WALMART COMMUNITY/RF	IV-E Waiver	Client/Provider pymt-Acct #6032202000366790 , 1/16/17	307.52
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Acct #6032202000366790 , 1/16/17	149.76
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-acct 6032202000366790 1/23/17	130.88
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Acct#6032202000366790 1/17-1/18/17	931.89
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-acct # 6032202000366790	159.94
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-acct 6032202000366790	14.47
WALMART COMMUNITY/RF	Adult Protection	Client/Provider pymt-acct # 6032202000366790	198.15
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Acct #6032202000366790 , 1/16/17	164.47
WALMART COMMUNITY/RF	CORE Services	Office Supplies-Acct #6032202000366790 , 1/16/17	34.62
WALMART COMMUNITY/RF	Income Maintenance	Office Supplies-Acct #6032202000366790 , 1/16/17	5.00
WALMART COMMUNITY/RF	Parent Night Out	Office Supplies-acct 6032202000366790	240.00
WALMART COMMUNITY/RF	Adult Protection	Office Supplies-acct # 6032202000366790	75.16
WALMART COMMUNITY/RF	CORE Services	Office Supplies-acct # 6032202000366790	176.90
WANCO, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PARTS	459.00
WANCO, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-RETURN	-459.00
WANCO, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-PARTS	1,978.00
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Trash - Rd & Brdg Ign	173.74
WCA WASTE SYSTEMS, I	Road & Bridge Maintenance	Operating Supplies-Dist III yard clean up	145.25
WCA WASTE SYSTEMS, I	Fairgrounds	Waste Disposal-Fgrds Trash - Dec 2016	528.26
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-Jan Wells Fargo Exp	51,950.87
WHEELDON, JESSICA	IV-E Waiver	Travel-mileage log 1/6-2/14	230.32
WHITE HAWK	County Sheriff-Detentions	Other Contracted Services-Hoods, duct work, etc	900.00
WHITTAKER, ALIX	Colorado Works	Travel-Traning per diem ; 1/29/17-2/1/17	61.00
WRIGHT WATER ENGINEE	County Attorney's Office	Consultants-Outside Counsel	300.00
<b>Total \$</b>			<b>3,639,884.94</b>