

La Plata County
 AP Expenditures June 2017

Vendor	Department	Purchases	Amount
ABDO, ANNA	Income Maintenance	Travel-PER DIEM 5/16-5/19/17	129.00
ANIMAS TRANSPORTATIO	Medicaid Transportation	Client/Provider pymt-medicaid transportaior	12,405.00
ARKADIN, INC	IV-E Waiver	Telephone-CUST# C247806 5/1/17-5/31/17	33.74
ARKADIN, INC	80/20 Child Welfare	Telephone-CUST# C247806 5/1/17-5/31/17	10.00
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-june 2017	18.90
CARE AND SHARE	Income Maintenance	Client/Provider pymt-ACCOUNT # 489	116.39
DALLA-CUNDIFF, JESSI	80/20 Child Welfare	Travel-PER DIEM 5/17/17-5/19/17	138.00
GRIGSBY COURT REPORT	Child Welfare Case Services	Client/Provider pymt-Case 16JV20 transcrip	26.25
HATELY, CAROLYN	Income Maintenance	Travel-per diem 5/16-5/17/17	95.00
HIGHTOWER, COURTNEY	Child Welfare	Travel-mileage log 5/4/17-5/31/17	34.13
KONICA MINOLTA BUSIN	Adult Protection	Computer & Operating Equip-PAYER ID 1153	10.49
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-PAYER ID 1153	21.54
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-PAYER ID 1153	146.84
KONICA MINOLTA BUSIN	Child Welfare	Computer & Operating Equip-PAYER ID 1153	9.68
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-PAYER ID 1153	72.60
KONICA MINOLTA BUSIN	Chaffee	Computer & Operating Equip-PAYER ID 1153	4.03
KONICA MINOLTA BUSIN	CORE Services	Computer & Operating Equip-PAYER ID 1153	32.27
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-PAYER ID 1153	32.26
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-PAYER ID 1153	265.15
KONICA MINOLTA BUSIN	Fraud Investigation	Computer & Operating Equip-PAYER ID 1153	9.57
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-PAYER ID 1153	26.33
LA PLATA COUNTY SENI	Medicaid Transportation	Client/Provider pymt-medicaid transportatio	228.00
LA PLATA COUNTY TREA	Adult Protection	Building Rent-rent 10 Burnett Ct	377.74
LA PLATA COUNTY TREA	Child Care	Building Rent-rent 10 Burnett Ct	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-rent 10 Burnett Ct	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-rent 10 Burnett Ct	283.31
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-rent 10 Burnett Ct	1,794.29
LA PLATA COUNTY TREA	Chaffee	Building Rent-rent 10 Burnett Ct	94.44
LA PLATA COUNTY TREA	CORE Services	Building Rent-rent 10 Burnett Ct	661.05

LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-rent 10 Burnett Ct	377.74
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-rent 10 Burnett Ct	4,249.62
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-rent 10 Burnett Ct	94.44
LA PLATA COUNTY TREA	Colorado Works	Building Rent-rent 10 Burnett Ct	283.31
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-March 2017 reimbursem	4,225.54
NO STRINGS ATTACHED	80/20 Child Welfare	Client/Provider pymt-clowns & face painting	365.00
OFFICE DEPOT	Child Support	Office Supplies-acct 87002374 5/18/17 5/25	196.38
OFFICE DEPOT	IV-E Waiver	Office Supplies-acct 87002374 5/18/17 5/25	36.89
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 5/18/17 5/25	46.18
OFFICE DEPOT	80/20 Child Welfare	Computer & Operating Equip-acct 87002374	70.14
OFFICE DEPOT	CORE Services	Office Supplies-acct 87002374 5/18/17 5/25	11.98
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 5/18/17 5/25	249.56
PETTY CASH - HS	80/20 Child Welfare	Client/Provider pymt-receipt 7043 client bre	5.25
SAN JUAN BASIN HEALT	80/20 Child Welfare	Contract Payments-PARENTS PLUS APRIL201	8,205.98
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medicaid transportatio	550.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-acct 603220200036679	552.98
ABC LEGAL	Child Support	Purchase Admin Service-CUST # 103068	470.00
ARAGON, ADIA	Adult Protection	Travel-per diem 6/5/17-6/7/17	70.00
BORST, MERI	Child Support	Travel-per diem & mileage 6/3-6/7/17	431.79
CITY OF DURANGO	80/20 Child Welfare	Client/Provider pymt-TRANSIT PASSES MAY	94.00
FASTTRACK COMMUNICAT	Adult Protection	Telephone-6/1/17 invoice	10.68
FASTTRACK COMMUNICAT	Child Care	Telephone-6/1/17 invoice	0.26
FASTTRACK COMMUNICAT	Child Support	Telephone-6/1/17 invoice	12.97
FASTTRACK COMMUNICAT	Child Welfare	Telephone-6/1/17 invoice	0.87
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-6/1/17 invoice	29.32
FASTTRACK COMMUNICAT	CORE Services	Telephone-6/1/17 invoice	1.06
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-6/1/17 invoice	0.68
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-6/1/17 invoice	28.42
FASTTRACK COMMUNICAT	Fraud Investigation	Telephone-6/1/17 invoice	4.98
FASTTRACK COMMUNICAT	Colorado Works	Telephone-6/1/17 invoice	2.80
HAMILL, BETSY	IV-E Waiver	Travel-mileage log 5/1/17-6/13/17	219.89
HASE, CARLA	80/20 Child Welfare	Travel-MILEAGE LOG 4/24/17-6/8/17	68.91
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-CUST 36168 6/	9.03
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-CUST 36168 6/	69.45

IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-CUST 36168 6/	8.33
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-CUST 36168 6/	52.09
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-PAYER ID 1672'	119.51
LA PLATA COUNTY TREA	Adult Protection	Contract Payments-legal services record as r	664.06
LA PLATA COUNTY TREA	Child Support	Contract Payments-legal services record as r	1,170.75
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-legal services record as reveni	16.99
LA PLATA COUNTY TREA	80/20 Child Welfare	Contract Payments-legal services record as r	8,569.83
MAESTAS, VICKI	Colorado Works	Travel-per diem 06/21/17-06/23/17	81.00
MCMINN, MARY	PSSF Grant	Travel-mileage log 5/1/17-5/30/17	16.05
MOBILE RADIO COMMUNI	80/20 Child Welfare	Telephone-numeric paging	12.25
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 2931	269.07
PETTY CASH - HS	80/20 Core Services	Office Supplies-reimburse printing costs	21.04
SUMMERS, CHARMAINE	80/20 Child Welfare	Travel-MILEAGE LOG 6/3/17-6/9/17	37.45
TSOSIE, MARCIA	Colorado Works	Travel-per diem 6/21/17-6/23/17	81.00
TYLER, GINA	Child Support	Travel-per diem 6/3/17-6/7/17	151.00
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-ACCT 60322020003667	94.00
WHITTAKER, ALIX	Colorado Works	Travel-per diem 6/21/17-6/23/17	81.00
AT&T MOBILITY	Adult Protection	Telephone-MAY-JUNE 2017 HUMAN SERVICE	26.15
AT&T MOBILITY	80/20 Child Welfare	Telephone-MAY-JUNE 2017 HUMAN SERVICE	288.31
AT&T MOBILITY	Chaffee	Telephone-MAY-JUNE 2017 HUMAN SERVICE	17.01
AT&T MOBILITY	CORE Services	Telephone-MAY-JUNE 2017 HUMAN SERVICE	3.20
AT&T MOBILITY	Income Maintenance	Telephone-MAY-JUNE 2017 HUMAN SERVICE	35.11
ATMOS ENERGY	Adult Protection	Utilities-acct 4018623220 5/13/17-6/14/17	7.81
ATMOS ENERGY	Child Care	Utilities-acct 4018623220 5/13/17-6/14/17	1.95
ATMOS ENERGY	Child Support	Utilities-acct 4018623220 5/13/17-6/14/17	23.41
ATMOS ENERGY	Child Welfare	Utilities-acct 4018623220 5/13/17-6/14/17	5.85
ATMOS ENERGY	80/20 Child Welfare	Utilities-acct 4018623220 5/13/17-6/14/17	37.07
ATMOS ENERGY	Chaffee	Utilities-acct 4018623220 5/13/17-6/14/17	1.95
ATMOS ENERGY	CORE Services	Utilities-acct 4018623220 5/13/17-6/14/17	13.66
ATMOS ENERGY	80/20 Core Services	Utilities-acct 4018623220 5/13/17-6/14/17	7.81
ATMOS ENERGY	Income Maintenance	Utilities-acct 4018623220 5/13/17-6/14/17	87.80
ATMOS ENERGY	Fraud Investigation	Utilities-acct 4018623220 5/13/17-6/14/17	1.95
ATMOS ENERGY	Colorado Works	Utilities-acct 4018623220 5/13/17-6/14/17	5.85
BOTHAST, WHITNEY BRE	80/20 Child Welfare	Travel-mileage log 1/5/17-6/14/17	177.89

CENTURYLINK	Adult Protection	Telephone-ACCT 9703756390 268B	6.79
CENTURYLINK	Child Care	Telephone-ACCT 9703756390 268B	1.70
CENTURYLINK	Child Support	Telephone-ACCT 9703756390 268B	20.38
CENTURYLINK	Child Welfare	Telephone-ACCT 9703756390 268B	5.10
CENTURYLINK	80/20 Child Welfare	Telephone-ACCT 9703756390 268B	32.27
CENTURYLINK	Chaffee	Telephone-ACCT 9703756390 268B	1.70
CENTURYLINK	CORE Services	Telephone-ACCT 9703756390 268B	11.88
CENTURYLINK	80/20 Core Services	Telephone-ACCT 9703756390 268B	6.79
CENTURYLINK	Income Maintenance	Telephone-ACCT 9703756390 268B	76.44
CENTURYLINK	Fraud Investigation	Telephone-ACCT 9703756390 268B	1.70
CENTURYLINK	Colorado Works	Telephone-ACCT 9703756390 268B	5.10
CITY OF DURANGO (UTI	Adult Protection	Utilities-acct 737801 5/1/17-6/5/17	16.90
CITY OF DURANGO (UTI	Child Care	Utilities-acct 737801 5/1/17-6/5/17	4.23
CITY OF DURANGO (UTI	Child Support	Utilities-acct 737801 5/1/17-6/5/17	50.70
CITY OF DURANGO (UTI	Child Welfare	Utilities-acct 737801 5/1/17-6/5/17	12.68
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-acct 737801 5/1/17-6/5/17	80.29
CITY OF DURANGO (UTI	Chaffee	Utilities-acct 737801 5/1/17-6/5/17	4.23
CITY OF DURANGO (UTI	CORE Services	Utilities-acct 737801 5/1/17-6/5/17	29.58
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-acct 737801 5/1/17-6/5/17	16.90
CITY OF DURANGO (UTI	Income Maintenance	Utilities-acct 737801 5/1/17-6/5/17	190.16
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-acct 737801 5/1/17-6/5/17	4.23
CITY OF DURANGO (UTI	Colorado Works	Utilities-acct 737801 5/1/17-6/5/17	12.68
COLORADO BUREAU OF I	Income Maintenance	CBI check (fingerprints)-FINGERPRINTS jENN	39.50
COLORADO DOCUMENT SE	Adult Protection	Purchase Admin Service-DOCUMENT DESTRL	48.00
COLORADO DOCUMENT SE	Child Support	Purchase Admin Service-DOCUMENT DESTRL	48.00
FALLON-CYR, MARK	80/20 Child Welfare	Client/Provider pymt-PSYCHIATRIC CONSULT	1,360.00
HINKLE, SUE	80/20 Core Services	Travel-MILEAGE LOG 1/9/17-6/19/17	92.02
HONIG, LYNN	80/20 Child Welfare	Travel-REIMBURSEMENT 5/11/17	110.00
KING SOOPERS CUSTOM	Adult Protection	Client/Provider pymt-acct KS2134	72.99
KINNEY, LILLIAN	80/20 Child Welfare	Travel-MILEAGE LOG 6/13/17-6/19/17	21.94
LA PLATA ELECTRIC CO	Adult Protection	Client/Provider pymt-acct 3890193412 serv	164.86
LA PLATA ELECTRIC CO	Adult Protection	Utilities-acct 10270101 10 Burnett ct 5/11-6/	88.90
LA PLATA ELECTRIC CO	Child Care	Utilities-acct 10270101 10 Burnett ct 5/11-6/	22.22
LA PLATA ELECTRIC CO	Child Support	Utilities-acct 10270101 10 Burnett ct 5/11-6/	266.69

LA PLATA ELECTRIC CO	Child Welfare	Utilities-acct 10270101 10 Burnett ct 5/11-6/	66.67
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-acct 10270101 10 Burnett ct 5/11-6/	422.26
LA PLATA ELECTRIC CO	Chaffee	Utilities-acct 10270101 10 Burnett ct 5/11-6/	22.22
LA PLATA ELECTRIC CO	CORE Services	Utilities-acct 10270101 10 Burnett ct 5/11-6/	155.57
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-acct 10270101 10 Burnett ct 5/11-6/	88.90
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-acct 10270101 10 Burnett ct 5/11-6/	1,000.08
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-acct 10270101 10 Burnett ct 5/11-6/	22.22
LA PLATA ELECTRIC CO	Colorado Works	Utilities-acct 10270101 10 Burnett ct 5/11-6/	66.67
LABORATORY CORPORATI	Child Support	Client/Provider pymt-ACCT 05000106 4/30,	152.00
MCNEELY, TAYLOR	CORE Services	Travel-MILEAGE LOG 4/3/17-6/15/17	25.68
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT #87002374	108.65
PETTY CASH - HS	80/20 Child Welfare	Client/Provider pymt-ITEMS FOR FOSTER PAF	23.31
PETTY CASH - HS	WRAP	Client/Provider pymt-Summitt youth	2,200.00
PITNEY BOWES, INC.	Adult Protection	Computer & Operating Equip-ACCT 0011793.	8.04
PITNEY BOWES, INC.	Child Care	Computer & Operating Equip-ACCT 0011793.	2.01
PITNEY BOWES, INC.	Child Support	Computer & Operating Equip-ACCT 0011793.	24.12
PITNEY BOWES, INC.	Child Welfare	Computer & Operating Equip-ACCT 0011793.	6.03
PITNEY BOWES, INC.	80/20 Child Welfare	Computer & Operating Equip-ACCT 0011793.	38.19
PITNEY BOWES, INC.	Chaffee	Computer & Operating Equip-ACCT 0011793.	2.01
PITNEY BOWES, INC.	CORE Services	Computer & Operating Equip-ACCT 0011793.	14.07
PITNEY BOWES, INC.	80/20 Core Services	Computer & Operating Equip-ACCT 0011793.	8.04
PITNEY BOWES, INC.	Income Maintenance	Computer & Operating Equip-ACCT 0011793.	90.45
PITNEY BOWES, INC.	Fraud Investigation	Computer & Operating Equip-ACCT 0011793.	2.01
PITNEY BOWES, INC.	Colorado Works	Computer & Operating Equip-ACCT 0011793.	6.03
SMITH, CINDY	80/20 Core Services	Travel-MILEAGE LOG 4/1/17-6/20/17	83.46
SMITH, MADELINE	80/20 Child Welfare	Travel-per diem 6/27-6/30/17	124.00
SMITH, MADELINE	80/20 Child Welfare	Travel-per diem 7/4/17-7/8/17	161.00
SUCAP, INC	Employment First	Contract Payments-EMPLOYMENT FIRST MA'	6,422.27
TRAVIS, GENEVIEVE	CORE Services	Travel-mileage log 5/6/17-6/12/17	133.22
VERIZON WIRELESS	Adult Protection	Telephone-ACCT 924059324-00001 3/27/17-	2.40
VERIZON WIRELESS	Child Care	Telephone-ACCT 924059324-00001 3/27/17-	0.60
VERIZON WIRELESS	Child Support	Telephone-ACCT 924059324-00001 3/27/17-	7.20
VERIZON WIRELESS	Child Welfare	Telephone-ACCT 924059324-00001 3/27/17-	1.80
VERIZON WIRELESS	80/20 Child Welfare	Telephone-ACCT 924059324-00001 3/27/17-	11.38

VERIZON WIRELESS	Chaffee	Telephone-ACCT 924059324-00001 3/27/17-	0.60
VERIZON WIRELESS	CORE Services	Telephone-ACCT 924059324-00001 3/27/17-	4.20
VERIZON WIRELESS	80/20 Core Services	Telephone-ACCT 924059324-00001 3/27/17-	2.40
VERIZON WIRELESS	Income Maintenance	Telephone-ACCT 924059324-00001 3/27/17-	26.98
VERIZON WIRELESS	Fraud Investigation	Telephone-ACCT 924059324-00001 3/27/17-	0.60
VERIZON WIRELESS	Colorado Works	Telephone-ACCT 924059324-00001 3/27/17-	1.80
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-ACCT 60322020003667	54.78
WALMART COMMUNITY/RF	WRAP	Client/Provider pymt-acct 60322020003667	152.42
ALAMOSA COUNTY SHERI	Child Support	Purchase Admin Service-process # 2101 case	21.44
BOTHAST, WHITNEY BRE	80/20 Child Welfare	Travel-PER DIEMS 6/20/17-6/22/17	98.00
BOWKER, VANESSA	Income Maintenance	Travel-PER DIEM 6/27/17	13.00
CHILDREN'S WORLD ELC	ITQA Grant	Contract Payments-ITQA JUNE 2017	2,045.55
CHILDREN'S WORLD ELC	ITQA Grant	Contract Payments-ITQA MAY 2017	3,284.67
COLORADO CORRECTIONA	Income Maintenance	Office Supplies-CUST # LAPL04 SALES ORDEI	330.16
GANTT, ROD	80/20 Child Welfare	Travel-mileage log 5/1/17-6/30/17	96.30
GANTT, ROD	Chaffee	Travel-mileage log 5/1/17-6/30/17	3.21
GOTTLIEB, NORMAN W	IV-E Waiver	Client/Provider pymt-05/05/17-06/08/17 tra	440.00
HARVEY, JENNAFER	Income Maintenance	Travel-PER DIEM 6/27/17	13.00
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-payer id 16151	6.78
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-payer id 16151	20.37
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-payer id 16151	37.82
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-payer id 16151	10.67
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-payer id 16151	13.58
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-payer id 16151	7.76
LA PLATA FAMILY CENT	Parent Night Out	Contract Payments-parents night out	2,309.18
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-billing id 1416040	100.79
OFFICE DEPOT	Child Support	Office Supplies-acct 87002374 billing id 2931	62.58
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 2931	65.55
RAMPONE, LORI	80/20 Core Services	Travel-mileage log 1/31/17-5/19/17	29.69
SAN JUAN BASIN HEALT	80/20 Child Welfare	Contract Payments-PARENTS PLUS JUNE	5,157.47
SAN JUAN BASIN HEALT	80/20 Child Welfare	Contract Payments-PARENTS PLUS MAY2017	8,345.27
STATEWIDE INTERNET P	Adult Protection	Purchase Admin Service-upgrade software	122.50
UNDERWOOD, JEANETTE	Income Maintenance	Travel-PER DIEM 6/27/17	13.00
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-acct 60322020003667	111.76

WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-ACCT 6032202000366790	42.76
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-ACCT 6032202000366790	25.96
WALMART COMMUNITY/RF	CORE Services	Office Supplies-ACCT 6032202000366790	98.46
WALMART COMMUNITY/RF	General Assistance	Office Supplies-ACCT 6032202000366790	44.40
WETMORE, SHARON	Child Support	Travel-MILEAGE LOG 1/17/17-6/13/17	46.89
WHEELDON, JESSICA	IV-E Waiver	Travel-mileage log 5/22-6/23/17	274.29
WINEINGER, REBECCA	80/20 Child Welfare	Travel-PER DIEM 6/26/17-6/27/17	144.00
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Kit	31.71
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Kits	39.14
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Tyler Doc Pro/Clk	595.00
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Electrion Wc	2,454.72
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mop Service	21.75
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Svc	21.75
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Coveralls	67.89
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	145.16
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	70.57
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	10.57
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Outside Counsel	3,547.50
ANDRE, MARK	Risk Management	Safety Equipment Reimburs-Workboot Reiml	80.00
APPLIED CONCEPTS	Capital Equip Replacement Fund	CERF Special Equipment-Dual Enhanced Cour	9,562.50
ASIFLEX	Human Resources	Other Professional Services-May FSA Plan Fe	255.50
ATMOS ENERGY	County Sheriff-Admin	Gas-Natural Gas Pepsi Bldg	27.09
ATMOS ENERGY	Criminal Investigations	Gas-Natural Gas Pepsi Bldg	27.10
ATMOS ENERGY	Senior Services	Gas-Natural Gas for Senior Center	192.34
ATMOS ENERGY	Fairgrounds	Gas-Natural Gas - Fairgrounds	396.22
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Prisoner Transport S	3,875.00
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-IGA Detox Contract June 2017	2,833.34
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-FGrds fly parasite:	39.45
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-FGrds Fly parasite	39.45
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-FGrds fly parasit fi	39.45
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas for Bayfld Rd & Brdg	43.75
BO DEAN'S TOWING, LL	Risk Management	Insurance Repairs-Towing 2014 Tahoe from a	507.12
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded fuel	14,610.60
BRIAN MURRAY	Risk Management	Safety Equipment Reimburs-Workboot Reiml	80.00

C WORX	Special Operations	Crisis Intervention Training-CTI Training - SO	6,933.20
C&J GRAVEL PRODUCTS,	Road & Bridge Fund	Contract retainage payable-Road Surface Ma	-3,920.00
C&J GRAVEL PRODUCTS,	Road & Bridge Fund	Contract retainage payable-Gravel Hubbs Pit	-2,021.15
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Road Surface Material-Gravel	39,200.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Gravel Hubbs Pit Dist I	20,211.52
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Grading & Maintenance-Crushed Aggregate I	599.26
CASCADE WATER-COFFEE	Capital Equip Replacement Fund	Operating Supplies-Water R&B	13.50
CDC JANITORIAL	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Tech Ct	464.72
CENTURYLINK	County Clerk & Recorder	Telephone-Phone	116.70
CENTURYLINK	Facilities & Grounds	Telephone-Phone	312.39
CENTURYLINK	Information Technology	Telephone-Phone	42.09
CENTURYLINK	Procurement	Telephone-Phone	44.57
CENTURYLINK	Planning	Telephone-Phone	62.52
CENTURYLINK	Special Investigations	Telephone-Phone	39.01
CENTURYLINK	County Sheriff-Patrol	Telephone-Phone	117.03
CENTURYLINK	Office of Emergency Mgmt	Telephone-Phone	117.03
CENTURYLINK	Senior Services	Telephone-Phone	78.02
CENTURYLINK	Fairgrounds	Telephone-Phone	123.28
CENTURYLINK	Road & Bridge Maintenance	Telephone-Phone	119.78
CITY OF DURANGO	Facilities & Grounds	Repair & Maintenance Services-Fair Grounds	867.90
CITY OF DURANGO	Public Service Agency GG	Recreation Scholarships-May County Resider	854.00
CITY OF DURANGO (UTI	Special Investigations	HIDTA Grant Expenditures-Irrigation water fc	15.76
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Shop Supplies-Shop Supplies	210.60
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Shop Supplies-Shop Supplies	297.83
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Shop Supplies-Paint and lub	198.28
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Shop Supplies-Refund Shipping Charges	-46.86
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Shop Supplies-Shop Supplies	96.55
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Shop Supplies-Item Shorted	-96.55
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Shop Supplies-Credit Memo - returned shippi	-27.22
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Shop Supplies-Credit memo - shipping charge	-37.64
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Shop Supplies-Credit Memo - Supplies	-9.65
COLORADO ASSESSORS A	County Assessor	Training-Cowing Training Course fee	20.00
COLORADO ASSESSORS A	County Assessor	Training-Abstract course fee	20.00
COLORADO BAR ASSOCIA	County Attorney's Office	Dues & Subscriptions-CBA 2017-18 Members	310.00

COLORADO COUNTY TREA	County Treasurer	Printing-Mobile Home Moving Permits	67.40
DANIEL, BRANDON	Risk Management	Safety Equipment Reimburs-Reimb for work	80.00
DEEP ROOTS	Facilities & Grounds	Repair & Maintenance Services-Pruning and	1,225.00
DEFRATUS, DARRELL	Risk Management	Safety Equipment Reimburs-Reimb for work	80.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	3,187.27
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall for grav	2,655.96
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,946.48
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative/ gr	2,787.14
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative/Gr	2,791.93
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall for grav	2,912.94
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall for Grav	2,781.17
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative/Gr	2,794.93
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative/Gr	2,666.74
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative/ Gr	2,808.11
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative/Gr	2,624.81
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,720.05
DURANGO HERALD, INC.	Finance	Advertising-May Expenditures Published	99.45
DURANGO HERALD, INC.	Procurement	Advertising-Legal Ads	136.01
DURANGO HERALD, INC.	Planning	Advertising-Legal ads and agenda notices pul	209.43
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	8.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	27.26
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	8.40
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	99.27
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel Bearing & hub	417.46
EARL R. REESE	Risk Management	Safety Equipment Reimburs-Boot reimbuser	80.00
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-Phone - Long Distance	0.03
FASTTRACK COMMUNICAT	County Assessor	Telephone-Phone - Long Distance	12.10
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Phone - Long Distance	26.70
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Phone - Long Distance	10.37
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Phone - Long Distance	4.72
FASTTRACK COMMUNICAT	Administration	Telephone-Phone - Long Distance	9.34
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Phone - Long Distance	1.35
FASTTRACK COMMUNICAT	County Attorney's Office	Telephone-Phone - Long Distance	0.05
FASTTRACK COMMUNICAT	Extension Office	Telephone-Phone - Long Distance	5.43

FASTTRACK COMMUNICAT	Finance	Telephone-Phone - Long Distance	3.95
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Phone - Lon	1,240.00
FASTTRACK COMMUNICAT	Information Technology	Telephone-Phone - Long Distance	2,018.51
FASTTRACK COMMUNICAT	Human Resources	Telephone-Phone - Long Distance	1.69
FASTTRACK COMMUNICAT	Procurement	Telephone-Phone - Long Distance	9.14
FASTTRACK COMMUNICAT	Planning	Telephone-Phone - Long Distance	19.98
FASTTRACK COMMUNICAT	Risk Management	Telephone-Phone - Long Distance	0.47
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Phone - Long Distance	2.49
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Phone - Long Distance	1.00
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Phone - Long Distance	3.95
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Phone - Long Distance	10.39
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Phone - Long Distance	7.09
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Phone - Long Distance	16.27
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Phone - Long Distance	2.03
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Phone - Long Distance	0.82
FASTTRACK COMMUNICAT	Weed Control	Telephone-Phone - Long Distance	3.04
FASTTRACK COMMUNICAT	Senior Services	Telephone-Phone - Long Distance	4.82
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Phone - Long Distance	1.59
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Phone - Long Distance	0.74
FASTTRACK COMMUNICAT	Engineering	Telephone-Phone - Long Distance	3.38
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Phone - Long Distance	45.61
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Phone - Long Distance	3.09
FERGUSON ENTERPRISES	Capital Equip Replacement Fund	Operating Supplies-Supplies	25.85
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Raybestos Police Rotor	361.55
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Cobra Nightwatch CB ra	257.94
FMH MATERIAL HANDLIN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	176.95
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locates	500.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Cylinder rent lease renew	180.00
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Jail - flourescent li	153.36
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Jail anti-siphon va	147.42
GRAINGER, INC.	Senior Services	Repair & Maintenance-Sr. Ctr flex tube diaph	53.30
HEART SAFE LA PLATA	Facilities & Grounds	Repair & Maintenance Services-Replacement	109.00
IMAGENET CONSULTING	Road & Bridge Maintenance	Photocopy-Copier R&B	100.94
JEREMY RIVERA CONSUL	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Chouse Remc	4,275.00

JEREMY RIVERA CONSUL	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-Chouse Remod	1,755.00
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-General Svcs Photocopies expens	107.52
KONICA MINOLTA BUSIN	Information Technology	Software Maintenance Contract-Copier IT	109.11
KONICA MINOLTA BUSIN	Human Resources	Photocopy-Copies HR	271.49
KONICA MINOLTA BUSIN	Procurement	Photocopy-Copier Procurement	132.10
KONICA MINOLTA BUSIN	Special Investigations	HIDTA Grant Expenditures-Copier - HIDTA	196.40
LITTLE ACRES LOCATIN	Fairgrounds	Gas-Gas & Water Locates	80.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	101.22
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	180.04
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Panel	420.01
MOTOROLA	Capital Equip Replacement Fund	CERF Special Equipment-Power packs, radios	26,236.91
MOUNTAIN OASIS	Facilities & Grounds	Repair & Maintenance Services-Backflow pre	255.00
MOUNTAIN OASIS	Building Maintenance-OMPO	Repair & Maintenance Services-Backflow pre	85.00
MOUNTAIN OASIS	County Sheriff-Detentions	Other Contracted Services-Backflow preventi	425.00
MOUNTAIN OASIS	Senior Services	Repair & Maintenance-Backflow preventor te	870.00
MOUNTAIN OASIS	Fairgrounds	Other Contracted Services-Backflow preventi	2,044.68
MOUNTAIN OASIS	Road & Bridge Maintenance	Other Contracted Services-Backflow preventi	102.00
MOUNTAIN OASIS	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Backflow pre	238.00
MURRAY, MICHAEL	Risk Management	Safety Equipment Reimburs-Reimb for work	80.00
OFFICE DEPOT	County Assessor	Operating Supplies-Toner & other office sup	151.77
OFFICE DEPOT	County Assessor	Operating Supplies-Sugar - Assessor	6.71
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Note pad	1.58
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-HP 3 pack - Clerk	348.99
OFFICE DEPOT	Finance	Operating Supplies-Paper - Finance	79.78
OFFICE DEPOT	Information Technology	Operating Supplies-Office Supplies - IT	107.23
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Cups, Paper towel and tis	63.75
OFFICE DEPOT	Criminal Investigations	Operating Supplies-16 GB Jumpdrive - Investi	20.97
OFFICE DEPOT	Criminal Investigations	Operating Supplies-USB Drives - Investigator	131.58
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Cabinet and HP Ink Comb	104.53
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Toter and Paper - Detenti	336.48
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-28 Tires	4,237.56
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-2 Tires - retreads	418.64
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-8 Tires	1,029.04
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-2 Carlisle front tires	208.44

REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Grant Funds-CDBG #15-600	36,922.76
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Grant Funds-CDBG Contract #	60,000.00
RELIANCE STEEL COMPA	Facilities & Grounds	Repair & Maintenance Services-1 Square Ster	127.31
SAGE SOFTWARE, INC.	Human Resources	Software Maintenance Contract-Abra/Sage R	11,916.73
SCHULTZ, MARK	Engineering	GCC Reimb Agreement Expenses-Right of wa	1,200.00
SEMADENI, DAVID	Risk Management	Safety Equipment Reimburs-Boot Reimbursr	80.00
SMITH, ROY	Risk Management	Safety Equipment Reimburs-Reimburement f	80.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Trash for Fleet/Rd&Brdg	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Trash for Fleet/Rd&Brdg	98.00
STAPLES	County Attorney's Office	Furniture, Fixtures, Office Eq-Office Furniture	970.03
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies - Tech C	581.53
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies - Tech C	401.04
THYSSENKRUPP ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-OMPO elevat	96.77
TL ROOFING	Facilities & Grounds	Repair & Maintenance Services-Courthouse F	153.95
TRAUTNER GEOTECH (IN	Road & Bridge Maintenance	Gravel & Sand-Airborne Testing	125.44
TRAUTNER GEOTECH (IN	Road & Bridge Maintenance	Gravel & Sand-Gravel Testing	4,068.12
TYLER, JUSTIN	Risk Management	Safety Equipment Reimburs-Reimb for wookl	80.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Coveralls	67.89
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Shirts	83.52
UNITED STATES TREASU	Human Resources	Patient-Centered Outcome Fee-2nd Qtr Affo	1,681.44
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Reclamation	7,485.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Head lamp	131.30
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Sales tax alloca	57,210.00
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Sales taxes allo	290,081.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Sales taxes allo	64,462.00
ADAMS OVERHEAD DOOR	Capital Equip Replacement Fund	Operating Supplies-Door maintenance and re	218.00
ALLEN & ASSOCIATES	Facilities & Grounds	Other Contracted Services-Appraisal of OMPi	6,500.00
AMERICAN ENVIRONMENT	Landfill Closure	Grading & Maint-Durango LF-DGOLF GW -sta	2,089.50
ANIMAS SURVEYING & M	Planning	Surveyors-Land Surveyor Plat Review	225.00
ANNIE SATARIANO	Senior Services	Training-Reimbursement for ADRC Summit T	274.42
APPENDANCE, INC	County Assessor	Training-Business Writing Training	100.00
APPENDANCE, INC	County Clerk & Recorder	Training-Business Writing Training	100.00
APPENDANCE, INC	Administration	Meetings-Business Writing Training	50.00
APPENDANCE, INC	Information Technology	Training-Business Writing Training	50.00

APPENDANCE, INC	Human Resources	Employ Developmt & Training-Business Writi	1,829.84
APPENDANCE, INC	Human Resources	Training-Business Writing Training	50.00
APPENDANCE, INC	Planning	Training-Business Writing Training	150.00
APPENDANCE, INC	County Sheriff-Admin	Training-Business Writing Training	50.00
APPENDANCE, INC	Fairgrounds	Training-Business Writing Training	50.00
APPENDANCE, INC	Capital Equip Replacement Fund	Training-Business Writing Training	150.00
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-April Autopsy Fees	7,800.00
ASI COBRA	Human Resources	Other Professional Services-Admin Fees for N	131.00
AT&T MOBILITY	Board of County Commissioners	Telephone-Phone	89.12
AT&T MOBILITY	County Assessor	Telephone-Phone	58.60
AT&T MOBILITY	County Clerk & Recorder	Telephone-Phone	17.01
AT&T MOBILITY	County Treasurer	Telephone-Phone	29.30
AT&T MOBILITY	Administration	Telephone-Phone	68.04
AT&T MOBILITY	Facilities & Grounds	Telephone-Phone	26.15
AT&T MOBILITY	County Attorney's Office	Telephone-Phone	215.97
AT&T MOBILITY	Extension Office	Telephone-Phone	147.99
AT&T MOBILITY	Veterans Services	Telephone-Phone	26.15
AT&T MOBILITY	County Sheriff-Admin	Telephone-Phone	77.18
AT&T MOBILITY	Special Investigations	Telephone-Phone	71.05
AT&T MOBILITY	Criminal Investigations	Telephone-Phone	47.61
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Phone	1,294.14
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Phone	47.01
AT&T MOBILITY	Building Inspection	Telephone-Phone	77.95
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Phone	156.07
AT&T MOBILITY	Senior Services	Telephone-Phone	54.44
AT&T MOBILITY	Fairgrounds	Telephone-Phone	26.15
AT&T MOBILITY	District Attorney Department	Telephone-Phone	30.83
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-Phone	26.15
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-SIU Natural Gas M	19.35
ATMOS ENERGY	Facilities & Grounds	Gas-135 Burnett #107 Natural Gas May	30.21
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas Schluter May	31.35
ATMOS ENERGY	Facilities & Grounds	Gas-135 Burnett #104 Natural Gas May	31.73
ATMOS ENERGY	Facilities & Grounds	Gas-135 Burnett #103 Natural Gas May	31.73
ATMOS ENERGY	County Sheriff-Admin	Gas-Natural Gas Jebco	19.29

ATMOS ENERGY	Criminal Investigations	Gas-Natural Gas Jebco	19.29
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas Gen Svcs Bldg May	39.72
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas CAB May	55.33
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas Flt/Rd&Brdg	26.57
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Natural Gas Flt/Rd&Brdg	61.99
ATMOS ENERGY	Facilities & Grounds	Gas-10 Burnett Natural Gas May	97.56
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas 211 Rockpoint	98.72
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Natural Gas OMPO May	139.82
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas Courthouse May	303.51
ATMOS ENERGY	County Sheriff-Detentions	Gas-Natural Gas Jail May	2,734.03
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	189.09
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	312.69
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	172.65
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	256.22
AXIOM	Finance	Auditing-Financial Audit - Treasurer	12,500.00
AXIOM	Finance	Auditing-Financial Audit	45,000.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Jun-17 Jail Contr	4,800.00
AXIS HEALTH SYSTEM	Public Service Agency HW	Axis ATU - SW CO Ment Hlth Cen-Quarterly P	40,566.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Electronic monitoring	1,844.91
BERNARD FOOD INDUSTR	County Sheriff-Detentions	Food-JellyMaker	1,146.60
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate supplies	1,102.50
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	657.24
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	460.33
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	48.30
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	147.34
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	71.73
BOB BARKER CO., INC.	County Sheriff-Detentions	Food-Inmate supplies	117.00
BOB'S JOHNS, INC.	Fairgrounds	Repair & Maintenance Services-Portable Toil	556.76
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Red #2 - Ignacio	3,469.77
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Fuel - Durango Sh	11,709.48
CAL STEEL, LLC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Angle Iron	32.60
CASCADE WATER-COFFEE	Administration	Operating Supplies-Sugar Canister	5.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee & Tea IT Dept	43.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water IT	13.50

CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water HR	6.75
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water - SIU	20.25
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water Engineer office	13.50
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-credit	-385.70
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Pump	0.01
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	914.41
CDC JANITORIAL	County Sheriff-Detentions	Food-Inmate supplies	374.08
CHEMATOX LABORATORY,	District Attorney Department	Mandated Exp-Reimbursed-Case Prep and tr	716.65
CHEMATOX LABORATORY,	District Attorney Department	Mandated Exp-Reimbursed-Expert Opinion L	300.00
CHOATE, CHRIS	Special Investigations	Meetings-Reimb for CDIA Exec Bd meeting	92.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Uniform cleaning	60.00
CITY CLEANERS	Special Operations	Uniform Cleaning-Uniform cleaning	57.75
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Uniform cleaning	163.20
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Uniform cleaning	133.35
CITY OF DURANGO	Public Service Agency RC	Library - FLM & Sunnyside-Monthly PSA cont	9,583.33
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Monthly PSA to Main	162,070.92
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Shop Supplies-Shop supplies	141.21
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee R&B	49.00
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee R&B	23.50
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Supplies	64.00
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffeemate and Sugar pic	-43.00
COLORADO ASSOCIATES	Special Operations	Equipment & Supplies-Courthouse Xray Stick	293.51
COLORADO BAR ASSOCIA	County Attorney's Office	Dues & Subscriptions-2017-2018 Membershi	385.00
COLORADO BAR ASSOCIA	County Attorney's Office	Dues & Subscriptions-Membership Dues - Pe	395.00
COLORADO DEPARTMENT	Special Operations	Operating Supplies-X-Ray Annual Facility Fee	50.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Subp Comp Char	90.25
COLORADO GUN FIGHTER	Special Operations	SWAT Equipment-GH Shield	123.60
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-Monthly Services	1,875.00
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Bulk Deisel Exhaust flui	303.60
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk 5-OW-20 Oil	638.55
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Janitorial	814.40
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Janitorial	299.60
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wire Rope Cli	71.52
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative/Gr	2,697.89

DISTRICT ATTORNEY'S	District Attorney Department	Mandated Exp-Reimbursed-Expert Witness Ic	523.80
DLT SOLUTIONS, INC.	Building Inspection	Other Contracted Services-AutoCAD Subscrip	180.52
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Belts	50.19
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Spring pins and bushing	106.85
DTW PROPERTIES	County Clerk & Recorder	Building Rent-Monthly Rent for Clerk locatio	10,658.00
DURANGO HERALD, INC.	Administration	Advertising-Legal & display ads On the Road,	156.54
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Spark Plug	15.84
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil Filters	10.43
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Short Bed Underrail	500.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-Ground Water sa	290.00
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-Conference call - Geosynt	540.00
FAST SIGNS	Public Service Agency PS	Living/W Wildlife Advisory Bd-Banner :Living	235.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Retainage Releas	378,681.60
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping	119.09
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-2 tires	262.30
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Fuel Filters	309.80
FLAME TOOLS & EQUIPM	Capital Equip Replacement Fund	CERF Equipment-Lift-Alignment Machine	18,273.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Rotors and Wiper blade	293.84
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locates	850.00
GALLS, INC	County Sheriff-Detentions	Clothing & Uniforms-Inmate supplies	140.97
GALLS, INC	County Sheriff-Detentions	Clothing & Uniforms-Prisoner supplies	184.00
GOOD NEWS JAIL & PRI	County Sheriff-Detentions	Prisoner Commissary Purch-Chaplaincy - 2nd	1,500.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-Monthly service	50.00
H & D MOTORSPORTS, L	County Sheriff-Patrol	Equip Repair & Maint - Non-Mv-Unit 2116-Bc	1,785.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwater-Dgo LF-Hall labs DG	2,071.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-Hall labs FB	960.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-Hall Labs FE	120.00
HARRIS COMPUTER SYST	General Fund	Prepaid Items-Annual Software Maintenance	28,213.94
HARRIS COMPUTER SYST	Planning	Software Maintenance Contract-Annual Softv	20,258.36
HARRIS COMPUTER SYST	Building Inspection	Software Maintenance Contract-Annual Softv	20,258.36
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-June Softwa	440.00
HOFFMAN, PARKER, WIL	Engineering	GCC Reimb Agreement Expenses-GCC CR 12C	1,445.50
HOUSEMASTER	Facilities & Grounds	Other Contracted Services-Inspection Fee	1,250.00
HUBBS III, LLC	Road & Bridge Maintenance	Gravel & Sand-Royalty payment less traffic in	14,000.20

IMAGENET CONSULTING	County Treasurer	Photocopy-Copy Machine rental Treasurer	75.96
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-Copy Machine rental Treas	75.97
IMAGENET CONSULTING	Building Inspection	Photocopy-Building Dept Copier	182.75
IMAGENET CONSULTING	Senior Services	Photocopy-Copier Sr. Center	311.39
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-DA Copier	70.58
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-Copier DA	315.00
JEREMY RIVERA CONSUL	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Consulting Ch	10,575.00
JEREMY RIVERA CONSUL	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-Consulting Cho	7,290.00
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-Receipt books	645.55
JUST CLICK PRINTING	Building Inspection	Operating Supplies-Tags - Building Dept	313.60
KANGAROO EXPRESS OF	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shipping	13.50
KONICA MINOLTA BUSIN	County Assessor	Operating Supplies-Assessor Copier	105.04
KONICA MINOLTA BUSIN	Extension Office	Photocopy-Fairgrounds Copier	246.91
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Admin copier	319.67
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Modular copier	140.40
KONICA MINOLTA BUSIN	Alternatives to Incarceration	Photocopy-Modular copier	140.40
LA PLATA COUNTY FAIR	Fairgrounds	Fairboard-2017 PSA	15,000.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control-PSA contributi	44,258.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society Operations-Quarterly PSA cc	23,820.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Subpeona to testify	75.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-CDL physical	135.00
LORIS AND ASSOCIATES	Engineering	Consultants-Design CR 321 Bridge	3,652.50
MASTER ROOTER PLUMBI	Fairgrounds	Repair & Maintenance Services-Fairgrounds \	149.25
MASTER ROOTER PLUMBI	Fairgrounds	Repair & Maintenance Services-Repaired leal	469.75
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Shipping-uniforms	25.00
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Shipping-uniforms	38.00
MB POLICE EQUIPMENT	County Sheriff-Patrol	Equipment & Supplies-Patches	162.00
MB POLICE EQUIPMENT	County Sheriff-Patrol	Equipment & Supplies-Uniforms	1,401.00
MB POLICE EQUIPMENT	County Sheriff-Patrol	Equipment & Supplies-Uniforms	195.00
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Shipping-Uniforms	37.00
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Shipping-uniforms	13.64
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Shipping-uniforms	21.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	254.24
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	227.64

MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	117.12
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	288.88
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy Sr. Cent	162.25
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy Sr. Cent	33.23
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	166.29
MILLER, BRIAN	District Attorney Department	Adult Diversion Grant-Reimb travel exp - Trai	463.79
MOBILE JO	District Attorney Department	Adult Diversion Grant-Jeremy Lavender Pane	100.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Joshua Woris Panel	80.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Stevie Parsons Panel-2	100.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcript - FTR	57.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Panel	420.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Molding Wheel and Clip	73.30
MOTOROLA	County Sheriff-Patrol	Dispatch Fees-Radio Mics	3,405.45
MOTOROLA	County Sheriff-Patrol	Dispatch Fees-Radio Batteries	939.51
NMS LABS	County Coroner	Toxicology-May Forensics	1,017.00
NOAH ENTERPRISES LLC	Facilities & Grounds	Repair & Maintenance Services-Backup conti	150.00
OFFICE DEPOT	Administration	Operating Supplies-Post-it notes, markers, ba	45.75
OFFICE DEPOT	Administration	Operating Supplies-Pens	12.08
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper	39.89
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Envelopes - Cnty Atty	21.03
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Paper and letter opener -	8.58
OFFICE DEPOT	Information Technology	Operating Supplies-Toner, shipping tape, ink	406.33
OFFICE DEPOT	Human Resources	Operating Supplies-Paper HR	39.89
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Toner and Paper	315.37
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Legal Pad - Spec Svcs	5.64
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Paper and binder Clips	28.70
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-HP 2 pack - ATI	114.71
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Markers - Detentions	20.44
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Batteries, Markers, note	96.49
OFFICE DEPOT	Building Inspection	Operating Supplies-Binders, ties, and plastic \	55.91
OFFICE DEPOT	Senior Services	Operating Supplies-Battery Pack	26.98
OFFICE DEPOT	Senior Services	Operating Supplies-Batteries	47.85
OFFICE DEPOT	Senior Services	Operating Supplies-Tissue and pens - Sr. Citiz	109.73
OFFICE DEPOT	District Attorney Department	Operating Supplies-File Storage	168.84

OFFICE DEPOT	District Attorney Department	Operating Supplies-File Storage - DA	168.84
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Tape, Folders - Fleet	56.73
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Office Supplies - Fleet	94.46
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Ribbon - Fleet	10.18
PENNWELL CORPORATION	County Assessor	Dues & Subscriptions-Oil & Gas Journal Subsc	59.00
PHILLIPS ELECTRIC, I	Facilities & Grounds	Repair & Maintenance Services-Roof fan repa	210.00
PHILLIPS ELECTRIC, I	Engineering	Architect, Engineer & Landscap-Electrician to i	2,000.00
PHILLIPS ELECTRIC, I	Engineering	Architect, Engineer & Landscap-Electrician for	1,400.00
POTTERS INDUSTRIES,	Road & Bridge Maintenance	Highway Stripe-Glass Beads	12,120.00
PRAETORIAN GROUP, IN	County Sheriff-Admin	Training-Annual Subscription	220.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance abuse educi	15.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance abuse educi	15.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance Abuse educ	15.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance abuse educi	15.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance abuse educi	15.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance abuse educi	15.00
PRO FORCE LAW ENFORC	County Sheriff-Patrol	Equipment & Supplies-Uniforms	1,827.28
PRO FORCE LAW ENFORC	County Sheriff-Detentions	Clothing & Uniforms-Uniforms	3,654.56
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Angle Materia	168.96
RUSSELL ENGINEERING.	Engineering	Consultants-Design CR 517	2,260.00
SAN JUAN BASIN HEALT	Public Service Agency HW	San Juan Basin Health-PSA contribution	130,519.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,008.82
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,960.83
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,741.82
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,328.87
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food Sr Cent	2,641.00
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food Sr Cent	540.93
SHERWIN-WILLIAMS PAI	Facilities & Grounds	Repair & Maintenance Services-Paint for Cou	208.75
SIGNET 6 INC	Information Technology	Software Maintenance Contract-Phone Main	951.64
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-July base	41,800.00
SOUTHERN UTE COMMUNI	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG ;monitoring	15.00
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-Sr. Meals	6,531.00
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Inmate supplies	397.44
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-July 2017 CAM 135 Burne	699.45

TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-July rent 135 Burnett Driv	10,531.13
THE JEWELRY WORKS	Special Operations	Operating Supplies-STAR student plaques	700.00
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-May West Law Charges	1,631.84
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Law library subscrip	21.40
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Transer stati	5,416.67
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigient kits	42.28
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigient	46.69
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Jail - replaced crar	136.58
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-CAB Water treatr	315.00
TUFFY SECURITY PRODU	Capital Equip Replacement Fund	CERF Special Equipment-Tahoe Tactical Gear	7,271.00
ULTRAMAX	County Sheriff-Admin	Training-Credit...billed wrong dept	-408.00
ULTRAMAX	County Sheriff-Admin	Firearm Supplies-Ammo	774.00
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Service	21.75
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Service	21.75
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	67.89
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	67.89
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	83.52
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	79.42
VERIZON WIRELESS	District Attorney Department	Telephone-Phone DA	120.09
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	7.95
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	30.18
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Grading & Maintenance-Grading and summe	32,207.46
WINTON ROAD BROADCAST	Public Service Agency PS	Living/W Wildlife Advisory Bd-Living with Wil	150.00
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-Investment Advi:	3,281.37
ABC LEGAL	County Sheriff-Admin	Civil Process Fees-C17-0687 Morris vs Progre	10.72
ALLDATA	Capital Equip Replacement Fund	Software Maintenance Contract-Software M:	1,500.00
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-Forensic Pathology	3,900.00
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas 135 Burnett #101	40.49
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	231.90
BASIN PRINTING & IMA	Finance	Operating Supplies-16 copies of the 2016 CAI	341.69
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly Parasite for M.	39.45
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	48.30
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	92.04
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water/Stacks	18.95

CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water R&B	47.25
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,077.69
CENTRAL FLOOD MANAGE	Facilities & Grounds	Repair & Maintenance Services-Restoration/	1,989.75
CENTURA HEALTH/COLOR	Criminal Investigations	Forensic Expense-S17-01791, S17-03181, S17	2,400.00
CENTURYLINK	Facilities & Grounds	Telephone-GS share of telephone @ 10 Burn	84.93
CENTURYLINK	Criminal Investigations	Telephone-Phone	57.14
CENTURYLINK	Criminal Investigations	Telephone-Phone/Fax	17.09
CENTURYLINK	County Clerk & Recorder	Telephone-Long Distance Business Statemen	2.13
CENTURYLINK	County Clerk & Recorder	Telephone-Long Distance Business Statemen	2.97
CENTURYLINK	County Clerk & Recorder	Telephone-Long Distance & Fax Business Stat	2.34
CENTURYLINK	County Clerk & Recorder	Telephone-Long Distance & Fax Business Stat	3.16
CENTURYLINK	County Clerk & Recorder	Telephone-Long Distance & Fax Business Stat	3.57
CENTURYLINK	Information Technology	Telephone-Long Distance Business Statemen	1.78
CENTURYLINK	Information Technology	Telephone-Long Distance Business Statemen	1.07
CENTURYLINK	Information Technology	Telephone-Long Distance & Fax Business Stat	1.04
CENTURYLINK	Information Technology	Telephone-Long Distance & Fax Business Stat	2.06
CENTURYLINK	Information Technology	Telephone-Long Distance & Fax Business Stat	1.64
CENTURYLINK	Procurement	Telephone-Long Distance Business Statemen	3.45
CENTURYLINK	Procurement	Telephone-Long Distance Business Statemen	1.00
CENTURYLINK	Procurement	Telephone-Long Distance & Fax Business Stat	0.98
CENTURYLINK	Procurement	Telephone-Long Distance & Fax Business Stat	2.42
CENTURYLINK	Procurement	Telephone-Long Distance & Fax Business Stat	1.01
CENTURYLINK	Special Investigations	Telephone-Long Distance Business Statemen	1.04
CENTURYLINK	Special Investigations	Telephone-Long Distance Business Statemen	1.23
CENTURYLINK	Special Investigations	Telephone-Long Distance & Fax Business Stat	0.95
CENTURYLINK	Special Investigations	Telephone-Long Distance & Fax Business Stat	3.57
CENTURYLINK	County Sheriff-Patrol	Telephone-Long Distance Business Statemen	2.99
CENTURYLINK	County Sheriff-Patrol	Telephone-Long Distance Business Statemen	2.73
CENTURYLINK	County Sheriff-Patrol	Telephone-Long Distance & Fax Business Stat	2.42
CENTURYLINK	County Sheriff-Patrol	Telephone-Long Distance & Fax Business Stat	1.70
CENTURYLINK	County Sheriff-Patrol	Telephone-Long Distance & Fax Business Stat	2.76
CENTURYLINK	Alternatives to Incarceration	Telephone-Long Distance Business Statemen	1.71
CENTURYLINK	Alternatives to Incarceration	Telephone-Long Distance Business Statemen	1.03
CENTURYLINK	Alternatives to Incarceration	Telephone-Long Distance & Fax Business Stat	1.50

CENTURYLINK	Alternatives to Incarceration	Telephone-Long Distance & Fax Business Stat	1.02
CENTURYLINK	Alternatives to Incarceration	Telephone-Long Distance & Fax Business Stat	1.24
CENTURYLINK	County Sheriff-Detentions	Telephone-Long Distance Business Statemen	0.83
CENTURYLINK	Senior Services	Telephone-Long Distance & Fax Business Stat	0.96
CENTURYLINK	Senior Services	Telephone-Long Distance & Fax Business Stat	0.82
CENTURYLINK	Fairgrounds	Telephone-Long Distance Business Statemen	0.93
CENTURYLINK	Fairgrounds	Telephone-Long Distance Business Statemen	0.78
CENTURYLINK	Fairgrounds	Telephone-Long Distance & Fax Business Stat	0.82
CENTURYLINK	Fairgrounds	Telephone-Long Distance & Fax Business Stat	0.90
CENTURYLINK	Road & Bridge Maintenance	Telephone-Long Distance Business Statemen	0.88
CENTURYLINK	Road & Bridge Maintenance	Telephone-Long Distance & Fax Business Stat	0.76
CENTURYLINK	Road & Bridge Maintenance	Telephone-Long Distance & Fax Business Stat	0.86
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee & coffeemate R&E	55.50
COLORADO ASSESSORS A	County Assessor	Training-Annual Summer Assessors Conf regi	457.00
COLORADO SUPREME COU	County Attorney's Office	Dues & Subscriptions-Letter of good standing	10.00
COLORADO SUPREME COU	County Attorney's Office	Dues & Subscriptions-Letter of good standing	10.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Janitorial	299.60
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative/Gr	2,714.06
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative/Gr	2,757.19
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,625.41
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,566.11
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,610.44
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative / G	2,747.61
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative/ gr	2,811.70
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative/Gr	2,754.20
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative /Gr	2,617.03
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative/Gr	2,691.30
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative/Gr	2,618.22
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative/Gr	2,772.77
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative/Gr	2,669.14
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative/ Gr	2,688.91
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative/Gr	2,730.84
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,706.28
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,593.67

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,499.02
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,736.23
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,754.20
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,726.64
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,720.65
DURANGO CREDIT AND C	County Sheriff-Admin	Civil Process Fees-17C30209 Arango	15.46
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-July Storage Rent	100.00
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Supply Highway Stripe Paint	23,940.00
FEDERAL EXPRESS	Criminal Investigations	Forensic Expense-Inv	25.28
FLANAGAN ARCHITECTUR	Engineering	Capital Outlay R&B Office Rmdl-Consulting Pl	34,840.00
H & D MOTORSPORTS, L	County Sheriff-Patrol	Equipment & Supplies-Unit 2132 Remove rac	300.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI ETG tests	96.00
HILLTOP HOUSE	Alternatives to Incarceration	Electronic Monitoring-ATI drug tests	80.00
HOOD MORTUARY, INC.	County Coroner	Autopsy Facility-Use of facilities for Autopsy	9,800.00
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-Clerk & Recorder & DMV Copiers	333.05
IMAGENET CONSULTING	Criminal Investigations	Photocopy-Inv. Copier	218.87
IMAGENET CONSULTING	Engineering	Photocopy-Copies - Engineering	129.77
IZZY'S CUTS	County Sheriff-Detentions	Prisoner Commissary Purch-June inmate airc	620.00
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-Dental extraction	298.00
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-Dental Extraction	220.00
JUST CLICK PRINTING	County Assessor	Operating Supplies-Regular and Window env	216.63
JUST CLICK PRINTING	County Assessor	Operating Supplies-Business Cards, Johnson /	43.71
JUST CLICK PRINTING	County Sheriff-Detentions	Prisoner Supplies-Inmate Rights Brochures	214.59
JUST CLICK PRINTING	Road & Bridge Maintenance	Operating Supplies-Business Cards	21.86
JUST CLICK PRINTING	Capital Equip Replacement Fund	Operating Supplies-Business Cards	21.85
KARDAS, ALLISON	Planning	Meetings-Reimbursed Expense	89.00
KONICA MINOLTA BUSIN	Criminal Investigations	Photocopy-Copier	119.35
KONICA MINOLTA BUSIN	Alternatives to Incarceration	Photocopy-ATI Copier	263.44
KONICA MINOLTA BUSIN	Engineering	Photocopy-Engineering Copies	168.65
KUBL GROUP	Capital Improvement Fund - PS	Detentions Camera & DVR System-50% mate	84,650.00
LARSON, CRAIG	County Assessor	Training-Meals per/diam for Assessor's Conf	59.00
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-Address locator - treasi	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-Address locator - treasi	25.00
LEXIS NEXIS RISK SOL	County Sheriff-Admin	Operating Supplies-Handbooks 16-17	150.38

LIFE PATH, LLC	Special Operations	Crisis Intervention Training-CIT Team Coordir	350.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	227.64
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Inm 44288 ER	1,554.18
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Dispatch Fees-Program 16 APX4000 radios	1,600.00
OFFICE DEPOT	Extension Office	Operating Supplies-Paper, envelopes - Extens	81.89
OFFICE DEPOT	Human Resources	Operating Supplies-Paper, paper clips and po	35.27
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-HP Ink Cartridge	60.78
OFFICE DEPOT	Criminal Investigations	Operating Supplies-USB drive and hanging fo	27.36
OFFICE DEPOT	Fairgrounds	Operating Supplies-Envelopes and paper	98.18
OFFICE DEPOT	Engineering	Operating Supplies-Wireless Desktop	55.18
OFFICE DEPOT	Engineering	Operating Supplies-USB, 5 pack	55.78
OFFICE DEPOT	Engineering	Operating Supplies-Imak Mouse	11.89
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Dividors	12.90
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Logitech	14.36
Francy Law Firm	County Sheriff-Admin	Civil Process Fees-Aragon	9.11
T's Smokehouse & Gri	Human Resources	Awards/Employee Recognition-Food for Emp	2,750.00
PERDUE, KIM	County Attorney's Office	Continuing Education & Travel-Reimbursed e	163.28
PETTY CASH - SHERIFF	County Sheriff-Admin	Training-Reimbursement	59.00
PETTY CASH - SHERIFF	County Sheriff-Admin	Operating Supplies-Reimbursement	4.35
PETTY CASH - SHERIFF	Criminal Investigations	Forensic Expense-Reimbursement	30.00
PETTY CASH - SHERIFF	Special Operations	Meetings-Reimbursement	210.00
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-Postage Machine Rental	90.00
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-6 Month Postage Machii	58.50
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-Postage Machine Rental	90.00
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-6 Month Postage Machii	58.50
PITNEY BOWES, INC.	Administration	Postage & Box Rent-Admin copier quarterly r	180.00
PITNEY BOWES, INC.	County Sheriff-Admin	Postage & Box Rent-Postage meter rental	81.25
PITNEY BOWES, INC.	County Sheriff-Admin	Postage & Box Rent-Postage meter rental	76.25
PUBLIC AGENCY TRAINI	County Sheriff-Admin	Training-Legal & Liability School issues - Lath;	590.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,339.08
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate foods	3,561.89
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Population increa:	1,162.50
SOUTHERN UTE COMMUNI	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Rivera	15.00
SOUTHWEST EMERGENCY	County Sheriff-Detentions	Medical & Dental Services-Dr @ ER	354.37

STERICYCLE, INC.	County Sheriff-Detentions	Other Contracted Services-June	97.00
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-February West Info cha	1,631.84
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Water Bayfield R&B shop	57.87
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	31.71
TRS, INC & SPARKLE	Facilities & Grounds	Repair & Maintenance Services-CH Cooling T	2,900.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Tyler Project - Ty	11,194.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniform Service	67.89
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniform Service Fleet D	83.52
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms service Flead	83.52
		Total \$	2,323,598.90