

La Plata County
 AP Expenditures March 2017

Vendor	Department	Purchases	Amount
3M LBB2478	Road & Bridge Maintenance	Sign Parts & Supplies-roll #SCPS-2A Prespacing tape	295.92
3M LBB2478	Road & Bridge Maintenance	Sign Parts & Supplies-roll #SCPS-2A Prespacing tape	7,197.75
3M LBB2478	Road & Bridge Maintenance	Sign Parts & Supplies-roll #SCPS-2A Prespacing tape	3,150.00
ABC LEGAL	Child Support	Purchase Admin Service-cust #103068 billing statement 2/28/17	340.00
ACCOUNTING SERVICE O	Adult Protection	Client/Provider pymt-TAX RETURNS	215.00
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Maint	252.00
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Repair	302.20
ADVANCED PHARMACY SE	Adult Protection	Client/Provider pymt-acct # 313311--43 3/22/17	255.26
ALTERNATIVE HORIZONS	Community Programs HW	Alternative Horizons-PSA 1070024.58405	2,250.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-Travel DA	1,263.40
AMERICAN ENVIRONMENT	Landfill Closure	Monitor & Groundwater-Dgo LF-DGOLF Stats	752.06
AMERICAN FIRST AID &	Capital Equip Replacement Fund	Operating Supplies-Supplies	69.13
ANIMAS FOOT AND ANKL	Adult Protection	Client/Provider pymt-aCCT # afa10182	18.64
ANIMAS SURVEYING & M	Planning	Surveyors-plat review	225.00
ANNA'S ALTERATIONS	County Sheriff-Admin	Clothing & Uniforms-Uniform alterations	12.00
ANNA'S ALTERATIONS	County Sheriff-Detentions	Clothing & Uniforms-Uniform alterations	48.00
ANNA'S ALTERATIONS	County Sheriff-Patrol	Clothing & Uniforms-Uniform alterations	68.00
ANNA'S ALTERATIONS	Criminal Investigations	Clothing & Uniforms-Uniform alterations	68.00
ANNA'S ALTERATIONS	Special Operations	Clothing & Uniforms-Uniform alterations	154.00
ANSWER TOPEKA	80/20 Child Welfare	Telephone-3/1/17-3/31/17 ANSWERING SERVICE	89.00
ARCHULETA COUNTY DEP	PSSF Grant	Contract Payments-PSSF FEBRUARY 2017	1,730.10
ARCHULETA COUNTY DEP	PSSF Grant	Contract Payments-mARCH 2017	2,530.12
ARKADIN, INC	80/20 Child Welfare	Telephone-hs general conference line February 2017	49.66
ARKADIN, INC	IV-E Waiver	Telephone-hs general conference line February 2017	55.07
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-Feb Autopsys	10,400.00
ARTHUR J. GALLAGHER	Office of Emergency Mgmt	Other Contracted Services-DJI Matrice 600	755.00
ASI COBRA	Human Resources	Other Professional Services-Feb Fees	200.00
ASIFLEX	Human Resources	Other Professional Services-Feb FSA Fees	269.50
ASIFLEX	Human Resources	Other Professional Services-Feb HSA Fees	224.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Feb Counsel	6,515.78
AT&T MOBILITY	80/20 Child Welfare	Telephone-2/14/17-3/13/17	448.78
AT&T MOBILITY	Administration	Telephone-Phone	115.81

AT&T MOBILITY	Adult Protection	Telephone-2/14/17-3/13/17	29.58
AT&T MOBILITY	Board of County Commissioners	Telephone-Phone	131.85
AT&T MOBILITY	Building Inspection	Telephone-Phone	234.99
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-Phone	31.58
AT&T MOBILITY	Chaffee	Telephone-2/14/17-3/13/17	42.00
AT&T MOBILITY	CORE Services	Telephone-2/14/17-3/13/17	29.58
AT&T MOBILITY	County Assessor	Telephone-Phone	174.16
AT&T MOBILITY	County Attorney's Office	Telephone-Phone	305.58
AT&T MOBILITY	County Clerk & Recorder	Telephone-Phone	28.26
AT&T MOBILITY	County Sheriff-Admin	Telephone-Phone	164.23
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Phone	119.06
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Phone	1,455.91
AT&T MOBILITY	County Treasurer	Telephone-Phone	36.85
AT&T MOBILITY	Criminal Investigations	Telephone-Phone	115.82
AT&T MOBILITY	District Attorney Department	Telephone-Phone	34.24
AT&T MOBILITY	Extension Office	Telephone-Phone	163.93
AT&T MOBILITY	Facilities & Grounds	Telephone-Phone	29.58
AT&T MOBILITY	Fairgrounds	Telephone-Phone	29.58
AT&T MOBILITY	Income Maintenance	Telephone-2/14/17-3/13/17	79.79
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Phone	233.37
AT&T MOBILITY	Senior Services	Telephone-Phone	59.96
AT&T MOBILITY	Special Investigations	Telephone-Phone	156.15
AT&T MOBILITY	Veterans Services	Telephone-Phone	29.58
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Natural Gas - OMPO - 2/11 - 3/13	345.35
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Natural Gas - Fleet/R&B - 2/14 - 3/14	508.06
ATMOS ENERGY	County Sheriff-Admin	Gas-Natural Gas - Jebco SO Admin 2/14 - 3/14	102.47
ATMOS ENERGY	County Sheriff-Detentions	Gas-Natural Gas - Jail -2/14-3/14	3,041.11
ATMOS ENERGY	Criminal Investigations	Gas-Natural Gas - 235 Everett SO 2/10 - 3/9	236.12
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #107 2/14 - 3/14	56.68
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett # 104	57.23
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #101 2/14 - 3/14	61.08
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Gen Svcs - 2/14 - 3/14	109.90
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Schluter Bldg - 2/11 - 3/13	144.43
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - CAB 2/11 -3/13	170.04
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 211 Rock Point 2/14 - 3/14	193.85
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Courthouse 2/11 - 3/13	968.68

ATMOS ENERGY	Fairgrounds	Gas-Natural Gas - FGrds - 2/9 - 3/8	1,159.09
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas - Fleet/R&B - 2/14 - 3/14	217.74
ATMOS ENERGY	Senior Services	Gas-Natural Gas - Sr Ctr - 2/9 - 3/8	390.31
ATMOS ENERGY	Special Investigations	Gas-Natural Gas - SIU - 2/9 - 3/8	80.37
ATMOS ENERGY	80/20 Child Welfare	Utilities-acct#4018623220 1/17/17-2/13/17	67.92
ATMOS ENERGY	80/20 Core Services	Utilities-acct#4018623220 1/17/17-2/13/17	14.31
ATMOS ENERGY	Adult Protection	Utilities-acct#4018623220 1/17/17-2/13/17	14.31
ATMOS ENERGY	Chaffee	Utilities-acct#4018623220 1/17/17-2/13/17	3.57
ATMOS ENERGY	Child Care	Utilities-acct#4018623220 1/17/17-2/13/17	3.57
ATMOS ENERGY	Child Support	Utilities-acct#4018623220 1/17/17-2/13/17	42.91
ATMOS ENERGY	Child Welfare	Utilities-acct#4018623220 1/17/17-2/13/17	10.72
ATMOS ENERGY	Colorado Works	Utilities-acct#4018623220 1/17/17-2/13/17	10.72
ATMOS ENERGY	CORE Services	Utilities-acct#4018623220 1/17/17-2/13/17	25.02
ATMOS ENERGY	Fraud Investigation	Utilities-acct#4018623220 1/17/17-2/13/17	3.57
ATMOS ENERGY	Income Maintenance	Utilities-acct#4018623220 1/17/17-2/13/17	160.86
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	175.50
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	317.50
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	389.86
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	216.18
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	236.10
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	380.20
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	224.82
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	313.16
AUNT HATTIES	County Sheriff-Detentions	Food-INmate bread	216.92
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	295.80
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	20.10
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Patts	33.62
AUTO PARTS PALACE, I	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	44.41
AV-TECH ELECTRONICS,	County Sheriff-Detentions	Other Contracted Services-Community Service Van Kit	51.45
AXIS HEALTH SYSTEM	Public Service Agency HW	Axis ATU - SW CO Ment Hlth Cen-Crossroads	40,566.00
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-Feb Detox	2,833.33
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-Detox contract	2,833.33
AXIS HEALTH SYSTEM	Community Programs HW	Axis Health - Working Poor-PSA 2017 Working Poor	35,980.00
AXIS HEALTH SYSTEM	Community Programs HW	Axis Health Post Crisis Transi-PSA-Post Crisis Coalition	37,320.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Contract	25,221.13
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-Feb-17 IDDT Jail Contract	25,221.53

AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Jan-17 Jail Contract	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Feb-17 Jail Contract	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Mar-17 jail contract	4,800.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Drug & Alcohol Treatment	90.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ATI Grant-Tealer & VAughn	32.00
BASIN PRINTING & IMA	County Coroner	Toxicology-Coroner letterhead	112.15
BASIN TOWING & REPAI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Towing	103.50
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Feb '17 Electronic Monitoring	1,599.86
BERRYHILL, PETE	County Sheriff-Admin	Training-Per diem Training	39.00
BEYER, SUESS	County Sheriff-Admin	Training-Per diem Crime Scene Training	39.00
BIG BROTHERS BIG SIS	Community Programs HW	Big Brothers Big Sisters-2017 PSA	3,000.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas for R&B Bayfield	305.41
BLUELINE REPROGRAPHI	County Clerk & Recorder	Operating Supplies-Supplies	53.75
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate clothing	112.20
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Custom Kits	1,102.50
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate clothing	457.92
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	328.76
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	496.55
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Prisoner supplies	1,124.00
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	4,579.45
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	15,225.81
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	14,976.34
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	Operating Supplies-Supplies	124.00
BRENNAN'S BULLETIN	80/20 Child Welfare	Purchase Admin Service-3/14/17	3.78
BRENNAN'S BULLETIN	Adult Protection	Purchase Admin Service-3/14/17	3.78
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-3/14/17	3.78
BRENNAN'S BULLETIN	Colorado Works	Purchase Admin Service-3/14/17	3.78
BRENNAN'S BULLETIN	Income Maintenance	Purchase Admin Service-3/14/17	3.78
BRIAR, KENNETH	Risk Management	Safety Equipment Reimburs-Reimb for boots	80.00
BYGEL, DAVID	Information Technology	Training-Training Reimb	420.40
CAL STEEL, LLC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Iron	112.00
CAL STEEL, LLC	Capital Equip Replacement Fund	Shop Supplies-Supplies	358.67
CARE AND SHARE	General Assistance	General Assistance-ACCT # 489 2/21/17	90.84
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee svc Admin	36.18
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee svc Assessor	43.80
CASCADE WATER-COFFEE	County Attorney's Office	Operating Supplies-Deposit	-12.50

CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water	18.95
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water DA	34.50
CASCADE WATER-COFFEE	District Attorney Department	Operating Supplies-Water DA	34.50
CASCADE WATER-COFFEE	Facilities & Grounds	Operating Supplies-Water	6.75
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee Svc IT	64.70
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water IT	46.69
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	6.75
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water-SIU	6.75
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	12.62
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	61.63
CBS ACCOUNTING LLC	County Treasurer	Other Professional Services-Consulting	3,717.00
CDC JANITORIAL	County Sheriff-Admin	Janitorial Supplies-Janitorial supplies for SO	112.30
CDC JANITORIAL	County Sheriff-Admin	Janitorial Supplies-DMQ Disinfectant for SO	102.10
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	709.03
CELLEBRITE USA, CORP	Criminal Investigations	Forensic Expense-UFED 4PC ultimate SW renewal	3,700.00
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	559.04
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	568.74
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,001.28
CENTRAL DISTRIBUTING	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	973.07
CENTURA HEALTH/COLOR	Criminal Investigations	Forensic Expense-S17-01791 & S17-03184	1,000.00
CENTURYLINK	80/20 Child Welfare	Telephone-ACCT 9703756390268B 10 BURNETT CT	51.08
CENTURYLINK	80/20 Core Services	Telephone-ACCT 9703756390268B 10 BURNETT CT	10.75
CENTURYLINK	Adult Protection	Telephone-ACCT 9703756390268B 10 BURNETT CT	10.75
CENTURYLINK	Building Maintenance-OMPO	Telephone-Phone	62.28
CENTURYLINK	Chaffee	Telephone-ACCT 9703756390268B 10 BURNETT CT	2.69
CENTURYLINK	Child Care	Telephone-ACCT 9703756390268B 10 BURNETT CT	2.69
CENTURYLINK	Child Support	Telephone-ACCT 9703756390268B 10 BURNETT CT	32.26
CENTURYLINK	Child Welfare	Telephone-ACCT 9703756390268B 10 BURNETT CT	8.06
CENTURYLINK	Colorado Works	Telephone-ACCT 9703756390268B 10 BURNETT CT	8.06
CENTURYLINK	CORE Services	Telephone-ACCT 9703756390268B 10 BURNETT CT	18.82
CENTURYLINK	County Clerk & Recorder	Telephone-Phone	116.36
CENTURYLINK	County Sheriff-Patrol	Telephone-Phone	116.64
CENTURYLINK	Criminal Investigations	Telephone-Phone	30.50
CENTURYLINK	Criminal Investigations	Telephone-Inv. fax	57.65

CENTURYLINK	Facilities & Grounds	Telephone-Phone	311.33
CENTURYLINK	Fairgrounds	Telephone-Phone	122.87
CENTURYLINK	Fraud Investigation	Telephone-ACCT 9703756390268B 10 BURNETT CT	2.69
CENTURYLINK	Income Maintenance	Telephone-ACCT 9703756390268B 10 BURNETT CT	120.97
CENTURYLINK	Information Technology	Telephone-Phone	41.96
CENTURYLINK	Office of Emergency Mgmt	Telephone-Phone	116.64
CENTURYLINK	Procurement	Telephone-Phone	44.42
CENTURYLINK	Road & Bridge Maintenance	Telephone-Phone	119.44
CENTURYLINK	Road & Bridge Maintenance	Telephone-Phone	179.74
CENTURYLINK	Senior Services	Telephone-Phone	77.76
CENTURYLINK	Special Investigations	Telephone-Phone	38.88
CHEMATOX LABORATORY,	Criminal Investigations	Forensic Expense-s17-02201	360.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-S17-02109, 02111 & 06076	560.00
CHEMATOX LABORATORY,	District Attorney Department	Mandated Exp-Reimbursed-Reimb case exp	654.65
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Feb Cleaning	54.00
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Feb Cleaning	87.65
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Feb Cleaning	194.20
CITY CLEANERS	Special Operations	Uniform Cleaning-Feb Cleaning	97.45
CITY OF DURANGO	80/20 Child Welfare	Client/Provider pymt-monthly TRANSIT PASSES FEBRUARY 2017	328.00
CITY OF DURANGO	Adult Protection	Client/Provider pymt-acct#3525601 2468 CR203	693.32
CITY OF DURANGO	County Sheriff-Patrol	Dispatch Fees-1st Quarter Dispatch fees	106,231.91
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Main Lib	162,070.92
CITY OF DURANGO	Road & Bridge Maintenance	Gravel & Sand-Hydrant use	13.26
CITY OF DURANGO	Public Service Agency RC	Library - FLM & Sunnyside-Branch Libs	9,583.33
CITY OF DURANGO	Public Service Agency GG	Recreation Scholarships-scholarships	1,327.00
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Sales Tax	261,004.00
CITY OF DURANGO	Board of County Commissioners	Special Events & Productions-Meeting exp	75.78
CITY OF DURANGO (UTI	Special Investigations	HIDTA Grant Expenditures-Water - SIU	75.86
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-acct 737801 10Burnett Ct 2/1-3/7/17	96.42
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-acct 737801 10Burnett Ct 2/1-3/7/17	20.31
CITY OF DURANGO (UTI	Adult Protection	Utilities-acct 737801 10Burnett Ct 2/1-3/7/17	20.31
CITY OF DURANGO (UTI	Chaffee	Utilities-acct 737801 10Burnett Ct 2/1-3/7/17	5.07
CITY OF DURANGO (UTI	Child Care	Utilities-acct 737801 10Burnett Ct 2/1-3/7/17	5.07
CITY OF DURANGO (UTI	Child Support	Utilities-acct 737801 10Burnett Ct 2/1-3/7/17	60.91
CITY OF DURANGO (UTI	Child Welfare	Utilities-acct 737801 10Burnett Ct 2/1-3/7/17	15.22
CITY OF DURANGO (UTI	Colorado Works	Utilities-acct 737801 10Burnett Ct 2/1-3/7/17	15.22

CITY OF DURANGO (UTI	CORE Services	Utilities-acct 737801 10Burnett Ct 2/1-3/7/17	35.52
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-acct 737801 10Burnett Ct 2/1-3/7/17	5.07
CITY OF DURANGO (UTI	Income Maintenance	Utilities-acct 737801 10Burnett Ct 2/1-3/7/17	228.37
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Waste Disposal-Water - OMPO	134.94
CITY OF DURANGO (UTI	Capital Equip Replacement Fund	Waste Disposal-Water/Trash - Fleet/R&B Shop	134.97
CITY OF DURANGO (UTI	County Sheriff-Admin	Waste Disposal-Water/Trash - Jebco/SO	104.30
CITY OF DURANGO (UTI	County Sheriff-Admin	Waste Disposal-Water - Pepsi Bldg SO Ops	88.99
CITY OF DURANGO (UTI	County Sheriff-Detentions	Waste Disposal-Water - Jail - Old	697.76
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - CAB	10.60
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Courthouse water	284.30
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - Genl Svcs Bldg	22.97
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-Water - 211 Rockpoint	51.26
CITY OF DURANGO (UTI	Facilities & Grounds	Waste Disposal-10 Burnett Water/Trash - 3rd Floor only	29.66
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Watear - FGRds Extension Bldg	908.62
CITY OF DURANGO (UTI	Fairgrounds	Waste Disposal-Water - FGrs Residence	8.81
CITY OF DURANGO (UTI	Road & Bridge Maintenance	Waste Disposal-Water/Trash - Fleet/R&B Shop	57.71
CITY OF DURANGO (UTI	Alternatives to Incarceration	Water & Sewer-Water - Jail Modulars	49.96
CITY OF DURANGO (UTI	Building Maintenance-OMPO	Water & Sewer-Water - OMPO	229.25
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/Trash - Fleet/R&B Shop	134.21
CITY OF DURANGO (UTI	County Sheriff-Admin	Water & Sewer-Water - Jail Modulars	49.96
CITY OF DURANGO (UTI	County Sheriff-Admin	Water & Sewer-Water/Trash - Jebco/SO	57.47
CITY OF DURANGO (UTI	County Sheriff-Admin	Water & Sewer-Water - Pepsi Bldg SO Ops	84.89
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail New	350.13
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail - Old	3,054.89
CITY OF DURANGO (UTI	County Sheriff-Detentions	Water & Sewer-Water - Jail Expansion	2,598.47
CITY OF DURANGO (UTI	Criminal Investigations	Water & Sewer-Water/Trash - Jebco/SO	57.48
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - CAB	93.98
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Schluter Bldg	48.89
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Courthouse	33.86
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Courthouse Irrigation	15.76
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Courthouse water	33.86
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - Genl Svcs Bldg	69.13
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-Water - 211 Rockpoint	63.92
CITY OF DURANGO (UTI	Facilities & Grounds	Water & Sewer-10 Burnett Water/Trash - 3rd Floor only	171.62
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Watear - FGRds Extension Bldg	259.95

CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGRds - 4H Stalls	108.14
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Exh Hall	229.25
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 Ballfield Restrooms & Concession	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 Maintenance Shop	145.01
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds RV Parking	39.40
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Ballfield Irrig	126.10
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Arena	169.77
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGGrds Pavilion	346.78
CITY OF DURANGO (UTI	Fairgrounds	Water & Sewer-Water - FGRds 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/Trash - Fleet/R&B Shop	57.53
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr Center	39.40
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr. Center	455.34
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr. Center Irrig	39.40
CITY OF DURANGO (UTI	Senior Services	Water & Sewer-Water - Sr Ctr Irrig	59.04
CIVIL AIR PATROL MAG	County Sheriff-Admin	Dues & Subscriptions-Magazine ad	55.00
CLUB 20	Board of County Commissioners	Dues & Subscriptions-Annual Dues	2,400.00
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water	38.00
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee svc	25.50
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee svc	75.50
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	4.85
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	9.86
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	23.65
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	48.14
COLEMAN, JAMES	County Sheriff-Admin	Training-Per Diem	105.00
COLORADO ALTERNATIVE	County Sheriff-Detentions	Dues & Subscriptions-'17 CASP dues	40.00
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-fingerprints/ Starr Whitney	39.50
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-fingerprints/ Morgan	79.00
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-fingerprints Spiegel	39.50
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-fingerprints Potts, Gretchen & Aaron	79.00
COLORADO BUREAU OF I	IV-E Waiver	CBI check (fingerprints)-fingerprints / Olson, Carol	39.50
COLORADO BUREAU OF I	IV-E Waiver	CBI check (fingerprints)-fingerprints Kurtt & Logan	79.00
COLORADO BUREAU OF I	Child Welfare Case Services	Client/Provider pymt-fingerprints	79.00

COLORADO BUREAU OF I	IV-E Waiver	Client/Provider pymt-fingerprints	39.50
COLORADO CORRECTIONA	LEAP Admin	Office Supplies-LEAP APPLICATIONS 2/15/17	10.00
COLORADO CORRECTIONA	LEAP Admin	Postage & Box Rent-LEAP APPLICATIONS 2/15/17	8.00
COLORADO COUNTY TREA	County Treasurer	Dues & Subscriptions-CCTA Reg	185.00
COLORADO DEPARTMENT	County Sheriff-Detentions	Other Contracted Services-Storage Tank Registration - Jail	35.00
COLORADO DEPARTMENT	County Sheriff-Detentions	Other Contracted Services-Project gLA200911CCAALL	187.50
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Feb Subp	60.00
COLORADO DIVISION OF	Office of Emergency Mgmt	Fire Control Insurance Pool-2017 Assessment	36,919.28
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-document destruction 10 Burnett ct	48.00
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-document destruction (old courthouse)	252.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-document destruction 10 Burnett ct	48.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-document destruction (old courthouse)	756.00
COLORS INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Supplies	74.64
COMMUNITY CONNECTION	Community Programs HW	Community Connections-2017 PSA	30,000.00
COMMUNITY CONNECTION	Community Programs HW	Community Connections Support-2017 PSA Support	12,000.00
COMPANEROS	Community Programs HW	Companeros: 4 Corners Immigran-2017 PSA Four Corners Immigra	2,000.00
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-Services	1,910.00
CONNER, MICHAEL	CORE Services	Client/Provider pymt-water 2/21/17	68.27
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-oil	294.25
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Deisel	474.10
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Supplies	48.30
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Deisel	290.40
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Fluids	67.21
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Deisel	124.50
CROSSROADS CONDO ASS	County Attorney's Office	Building Rent-Heating	6.54
CROSSROADS CONDO ASS	County Attorney's Office	Building Rent-Utilities	9.19
CUMMINS ROCKY MOUNTA	Capital Equip Replacement Fund	Training-Training	395.00
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-Advisor Fee	3,252.11
DANIEL, SHARON R.	Road & Bridge Maintenance	Gravel & Sand-Water Lease	4,700.00
DAN'S LOCK & KEY & G	County Sheriff-Patrol	Operating Supplies-Service call S17-05204	165.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	524.30
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	428.30
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	299.60
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	407.20
DELTA COUNTY SHERIFF	Child Support	Purchase Admin Service-process costs/ branson	40.60
DELTA RIGGING & TOOL	Road & Bridge Maintenance	Cutting Edges & Chains-Tow Rope	232.00

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Rd Salt	3,092.32
Devon Foster	County Sheriff-Admin	Civil Process Fees-C17-0321 Winn	12.16
DICKINSON, PATSY	General Assistance	General Assistance-Medicaid Mileage Requet 6/23/16	40.28
DIGITAL WAREHOUSE US	Information Technology	Computer Equip & Software-courthouse switches	3,428.00
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	137.58
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	88.19
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	96.18
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Supplies	310.08
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	37.67
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	114.09
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	12.00
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Shop Supplies-Parts	130.87
DTW PROPERTIES	County Clerk & Recorder	Building Rent-Rent	10,658.00
DUFF & PHELPS CORP	County Attorney's Office	Postage & Box Rent-Reimb for shipping	6.05
DUFFORD, WALDECK, MI	County Attorney's Office	Consultants-Services	340.00
DURANGO ADULT EDUCAT	Child Welfare Case Services	Client/Provider pymt- GED registration	40.00
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-GED	40.50
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-GED-Feb	1,408.64
DURANGO EDUCATION	Community Programs HW	Adult Edu Center - GED-PSA 1070024.58403	7,000.00
DURANGO FIRE PROTECT	General Fund	Allocation DOW Impact Assist-2017 DOW grant distr	318.12
DURANGO FOOD BANK	Community Programs HW	Durango Food Bank-2017 PSA	15,000.00
DURANGO FOOD BANK	Community Programs HW	Durango Food Bank Commodities-2017 PSA Food Bank Commoditi	5,000.00
DURANGO HERALD, INC.	Administration	Advertising-Feb legals & displays	681.33
DURANGO HERALD, INC.	Finance	Advertising-Published legals	312.78
DURANGO HERALD, INC.	Procurement	Advertising-Legals	322.27
DURANGO HERALD, INC.	Public Service Agency PS	Living/W Wildlife Advisory Bd-Feb legals & displays	224.00
DURANGO HERALD, INC.	Human Resources	Recruitment-Feb Employ Ads	469.39
DURANGO LODGING LLC	Child Welfare Case Services	Client/Provider pymt-Confirmation#68069095 Hotel-Dr. Wolfsohn	306.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	4.42
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	10.13
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Part	6.23
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	46.82
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-parts	199.07
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	153.28
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	98.03
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	30.35

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	417.46
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	3.14
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	43.04
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	7.73
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-Sorage unit rent	100.00
DURANGO RECREATION C	80/20 Child Welfare	Client/Provider pymt-9/22/16 Kids Club Room -Foster Care Trainin	45.00
DURANGO SCHOOL DISTR	General Fund	Allocation DOW Impact Assist-2017 DOW grant distr	2,347.95
DURANGO TECH CENTER	Facilities & Grounds	Owner's Association Dues-HOA 211 Rockpoint	1,505.10
DURANGO TECH CENTER	Facilities & Grounds	Owner's Association Dues-HOA 10 Burnett #25	2,192.22
DURANGO TECH CENTER	Facilities & Grounds	Owner's Association Dues-HOA 10 Burnett #26	2,552.64
DURANGO TRANSFER MOV	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Moving Exp	1,647.50
DURANGO URGENT CARE,	Adult Protection	Client/Provider pymt- acct # 12558	12.64
EL PASO COUNTY SHERI	Child Support	Purchase Admin Service-service case34-042688-92-8d Robert Wilk	66.40
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Crack Sealing Materials-Cold mix asphalt	1,608.81
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-Parts	626.56
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-EMSI-BFLP	6,090.75
ENGINEERING MANAGEME	Facilities & Grounds	Jail Indoor Air Quality-Review IA data relative to CDPHE IA guidanc	168.75
ENGINEERING MANAGEME	Facilities & Grounds	Jail Indoor Air Quality-LPCDC-ISCO Reviewed GW level/water quali	1,467.00
FALLON-CYR, MARK	80/20 Child Welfare	Client/Provider pymt-psychiatric consultations 12/15/16-03/06/17	1,520.00
FAST TRACK COMMUNICA	80/20 Child Welfare	Telephone-2/1/17 Human Services	21.97
FAST TRACK COMMUNICA	80/20 Core Services	Telephone-2/1/17 Human Services	0.41
FAST TRACK COMMUNICA	Adult Protection	Telephone-2/1/17 Human Services	17.53
FAST TRACK COMMUNICA	Child Care	Telephone-2/1/17 Human Services	0.21
FAST TRACK COMMUNICA	Child Support	Telephone-2/1/17 Human Services	10.16
FAST TRACK COMMUNICA	Child Welfare	Telephone-2/1/17 Human Services	1.38
FAST TRACK COMMUNICA	Colorado Works	Telephone-2/1/17 Human Services	1.92
FAST TRACK COMMUNICA	CORE Services	Telephone-2/1/17 Human Services	0.08
FAST TRACK COMMUNICA	Income Maintenance	Telephone-2/1/17 Human Services	35.35
FASTENAL COMPANY	Road & Bridge Maintenance	Cutting Edges & Chains-Parts	155.61
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Parts	176.89
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Parts	43.67
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Phone	1,240.00
FASTTRACK COMMUNICAT	Administration	Telephone-Phone	9.57
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Phone	4.72
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-Phone	0.10
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Phone	0.53

FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Phone	2.01
FASTTRACK COMMUNICAT	County Assessor	Telephone-Phone	5.06
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Phone	90.23
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Phone	4.88
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Phone	2.04
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Phone	11.34
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Phone	7.84
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Phone	4.66
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Phone	1.43
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Phone	45.55
FASTTRACK COMMUNICAT	Engineering	Telephone-Phone	4.36
FASTTRACK COMMUNICAT	Extension Office	Telephone-Phone	5.61
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Phone	1.65
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Phone	0.60
FASTTRACK COMMUNICAT	Finance	Telephone-Phone	1.72
FASTTRACK COMMUNICAT	Human Resources	Telephone-Phone	2.34
FASTTRACK COMMUNICAT	Information Technology	Telephone-Phone	2,157.50
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Phone	1.14
FASTTRACK COMMUNICAT	Planning	Telephone-Phone	10.74
FASTTRACK COMMUNICAT	Procurement	Telephone-Phone	1.20
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Phone	0.98
FASTTRACK COMMUNICAT	Senior Services	Telephone-Phone	4.18
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Phone	2.03
FASTTRACK COMMUNICAT	Weed Control	Telephone-Phone	1.52
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Courthouse Remodel	68,501.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-Courthouse Remodel	198,413.80
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-Courthouse Remodel	78,691.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Courthouse Remodel	-17,280.29
FEDERAL EXPRESS	Facilities & Grounds	Jail Site Clean Up-Shipping	81.26
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-Investigations to USSS	25.75
FEDERAL EXPRESS	County Coroner	Postage & Box Rent-Shipping	199.61
FEDERAL EXPRESS	Engineering	Postage & Box Rent-Shipping	15.40
FEDERAL EXPRESS	Finance	Postage & Box Rent-Shipping	34.59
FEDERAL EXPRESS	Human Resources	Postage & Box Rent-Shipping	45.59
FLANAGAN ARCHITECTUR	Engineering	Capital Outlay R&B Office Rmdl-Consulting	10,946.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	174.70

FLEETPRIDE	Capital Equip Replacement Fund	Shop Supplies-Parts	100.00
FLEETPRIDE	Capital Equip Replacement Fund	Shop Supplies-Parts	187.50
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locates	100.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locates	400.00
FOUR CORNERS OFFICE	Public Service Agency GG	Four Corners Office Of Resourc-Advancin Resource Efficiency	16,900.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Supplies	360.75
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Supplies	14.58
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	768.06
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-C17-0336 Lamoreaux	15.72
GANTT, ROD	IV-E Waiver	Client/Provider pymt-reimburse Amazon order	450.63
GANTT, ROD	80/20 Child Welfare	Travel-MILEAGE LOG 1/1-2/28	124.66
GARFIELD COUNTY	Child Welfare Case Services	Client/Provider pymt-case 16jv93 job 1221464 service	32.50
GARFIELD COUNTY	Child Support	Purchase Admin Service-subpoena- Temple	64.75
GOLBRICHT, TONYA	County Sheriff-Admin	Training-Per diem Crime Scene Training	39.00
GOOD NEWS JAIL & PRI	County Sheriff-Detentions	Prisoner Commissary Purch-Chaplaincy services - 1st quarter	1,500.00
GOTTLIEB, NORMAN W	IV-E Waiver	Client/Provider pymt-2/16/17 interpretation/translation	40.00
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Supplies	201.90
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-HVAC filters - 10 Burnett	39.84
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-HVAC Filters - 10 Burnett	39.84
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-HVAC Filters - 10 Burnett	754.44
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-HVAC Filters - CAB	300.96
GRAND JUNCTION PIPE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Supplies	6.58
GRAND JUNCTION PIPE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Supplies	49.04
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transc	30.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcr	24.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcr	54.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-Sr. Cntr pests	90.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-Monthly service-ants	50.00
H & D MOTORSPORTS, L	County Sheriff-Patrol	Equipment & Supplies-Unit 2541	597.95
HANA R. LEWICKI	Human Resources	Emp Wellness Program-Feb Yoga & Nut	450.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Medical & Dental Services-March monthly fees	440.00
HIGHTOWER, COURTNEY	Child Welfare	Travel-PER DIEM 4/12-4/14/17	111.00
HIGHTOWER, COURTNEY	Child Welfare	Travel-PER DIEM 3/28-4/1/17	197.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG's	72.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Conf Drug Tests	40.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG's	87.00

HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Drug test	20.00
HOBART SERVICE	County Sheriff-Detentions	Other Contracted Services-Mixer	746.33
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	57.29
HOOD, GLEN	Risk Management	Safety Equipment Reimburs-Reimb for boots	80.00
HOT TOMATOES LLC	IV-E Waiver	Client/Provider pymt-lunch for Core training3/17/17	220.00
HOUSING SOLUTIONS FO	Community Programs HW	Housing Solutions for SW-2017 PSA	14,400.00
IMA, INC.	Human Resources	Consultants-Jan&Feb Consultant Svcs	3,375.00
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-Contract	73.33
INSIGHT PUBLIC SECTO	Information Technology	Computer Equip & Software-Microsoft Licenses	5,868.60
INTEGRITY HEALTH PLU	80/20 Child Welfare	Office Supplies-purchase misc office supplies	250.00
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-Code sup	264.40
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-Manuals	274.95
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-Code Sup	4,988.50
IZZY'S CUTS	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts	620.00
J&T DISTRIBUTING CO.	Capital Equip Replacement Fund	Operating Supplies-Supplies	27.91
J&T DISTRIBUTING CO.	Capital Equip Replacement Fund	Operating Supplies-Supplies	90.42
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-Lutz	298.00
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-Murphy/Snively	312.00
JARAMILLO, JUDITH	IV-E Waiver	Client/Provider pymt-reimburse overdraft fees	105.00
JEFFERSON COUNTY	County Coroner	Forensic Pathology-Services	200.00
JEREMY RIVERA CONSUL	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Remodel Exp	9,450.00
JEREMY RIVERA CONSUL	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-Remodel Exp	6,255.00
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Supplies	70.62
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Supplies	32.00
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-Booking Cards	239.40
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Office Sup	538.24
JUST CLICK PRINTING	Veterans Services	Operating Supplies-Bus Cards - Vet svcs	79.50
JUST CLICK PRINTING	Finance	Other Professional Services-Budget Brochures	401.09
JUST CLICK PRINTING	County Sheriff-Detentions	Prisoner Supplies-KITES	514.29
KIMBALL MIDWEST	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	83.88
KIMBALL MIDWEST	Capital Equip Replacement Fund	Shop Supplies-Parts	458.11
KING SOOPERS CUSTOM	CORE Services	Office Supplies-cust#KS2134 SUPPLIES FOR SUMMIT	11.98
KING SOOPERS CUSTOM	CORE Services	Office Supplies-ACCT #KS2134 SUMMIT SUPPLIES	14.46
KNIGHT, JAMES APN	Aid to Needy Disabled	Client/Provider pymt-3/2/17 med	25.00
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-payer id1153365 2/1/17-2/28/17	174.20
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-payer id1153365 2/1/17-2/28/17	41.68

KONICA MINOLTA BUSIN	Adult Protection	Computer & Operating Equip-payer id1153365	2/1/17-2/28/17	27.49
KONICA MINOLTA BUSIN	Chaffee	Computer & Operating Equip-payer id1153365	2/1/17-2/28/17	5.21
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-payer id1153365	2/1/17-2/28/17	25.64
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-payer id1153365	2/1/17-2/28/17	189.68
KONICA MINOLTA BUSIN	Child Welfare	Computer & Operating Equip-payer id1153365	2/1/17-2/28/17	25.37
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-payer id1153365	2/1/17-2/28/17	31.34
KONICA MINOLTA BUSIN	CORE Services	Computer & Operating Equip-payer id1153365	2/1/17-2/28/17	41.68
KONICA MINOLTA BUSIN	Fraud Investigation	Computer & Operating Equip-payer id1153365	2/1/17-2/28/17	11.39
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-payer id1153365	2/1/17-2/28/17	352.56
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-payer id 1672903	1/07/17-2/06/17	119.51
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-payer id 1672903	2/7/17-3/6/17	144.31
KONICA MINOLTA BUSIN	County Assessor	Dues & Subscriptions-Assessor copier		135.68
KONICA MINOLTA BUSIN	Special Investigations	HIDTA Grant Expenditures-Copier SIU		214.20
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-SO Admin copier		376.62
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-SO Admin copier Feb		307.02
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Det. Copier-several months		1,616.19
KONICA MINOLTA BUSIN	County Treasurer	Photocopy-copies		138.98
KONICA MINOLTA BUSIN	Criminal Investigations	Photocopy-CIU Copier		154.17
KONICA MINOLTA BUSIN	Engineering	Photocopy-copies		211.10
KONICA MINOLTA BUSIN	Extension Office	Photocopy-Copier		257.75
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-Photocopier lease - 1/24 to 2/23		107.52
KONICA MINOLTA BUSIN	Human Resources	Photocopy-HR copier		273.03
KONICA MINOLTA BUSIN	Human Resources	Photocopy-Feb copies		262.92
KONICA MINOLTA BUSIN	Planning	Photocopy-Planning copier		461.92
KONICA MINOLTA BUSIN	Procurement	Photocopy-Proc copier		128.23
KONICA MINOLTA BUSIN	Road & Bridge Maintenance	Photocopy-R&B copier		160.03
KONICA MINOLTA BUSIN	Senior Services	Photocopy-Copies		377.46
KONICA MINOLTA BUSIN	Senior Services	Photocopy-Copies - Sr. Center		343.96
KONICA MINOLTA BUSIN	Alternatives to Incarceration	Printing-ATI Copier		268.86
KONICA MINOLTA BUSIN	Information Technology	Software Maintenance Contract-IT copier		109.11
LA PLATA COMBINED CO	CORE Services	Client/Provider pymt-CASE #2016M-000305-0002		400.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society Operations-2Q Shelter		23,820.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control-2Q Protection		44,258.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Subpoenas		160.00
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-rent: 10 Burnett ct March 2017		283.31
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-rent: 10 Burnett ct March 2017		377.74

LA PLATA COUNTY TREA	Adult Protection	Building Rent-rent: 10 Burnett ct March 2017	377.74
LA PLATA COUNTY TREA	Chaffee	Building Rent-rent: 10 Burnett ct March 2017	94.44
LA PLATA COUNTY TREA	Child Care	Building Rent-rent: 10 Burnett ct March 2017	1,794.29
LA PLATA COUNTY TREA	Child Support	Building Rent-rent: 10 Burnett ct March 2017	3,399.70
LA PLATA COUNTY TREA	Child Welfare	Building Rent-rent: 10 Burnett ct March 2017	661.05
LA PLATA COUNTY TREA	Colorado Works	Building Rent-rent: 10 Burnett ct March 2017	283.31
LA PLATA COUNTY TREA	CORE Services	Building Rent-rent: 10 Burnett ct March 2017	1,133.23
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-rent: 10 Burnett ct March 2017	94.44
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-rent: 10 Burnett ct March 2017	944.36
LA PLATA COUNTY TREA	Income Maintenance	Contract Payments-revenue #0101.3593 legal services	107.68
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-REVENUE ACCT #0101.3593 2/4/17-2/17/17 LEGAL	6,479.27
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-revenue acct #0101.3593 legal services 2/18-3/3/17	8,748.54
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-revenue #0101.3593 legal services	8,911.65
LA PLATA COUNTY TREA	Adult Protection	Legal Services-REVENUE ACCT #0101.3593 2/4/17-2/17/17 LEGAL	665.06
LA PLATA COUNTY TREA	Adult Protection	Legal Services-revenue acct #0101.3593 legal services 2/18-3/3/17	239.84
LA PLATA COUNTY TREA	Adult Protection	Legal Services-revenue #0101.3593 legal services	62.28
LA PLATA COUNTY TREA	Child Support	Legal Services-REVENUE ACCT #0101.3593 2/4/17-2/17/17 LEGAL	1,479.51
LA PLATA COUNTY TREA	Child Support	Legal Services-revenue acct #0101.3593 legal services 2/18-3/3/17	1,445.19
LA PLATA COUNTY TREA	Child Support	Legal Services-revenue #0101.3593 legal services	2,704.57
LA PLATA ECONOMIC DE	Public Service Agency GG	La Plata Economic Development-La Plata Economic Dev Alliance	60,000.00
LA PLATA ELECTRIC CO	Adult Protection	Client/Provider pymt-acct 690257500	180.45
LA PLATA ELECTRIC CO	Adult Protection	Client/Provider pymt-acct 690257600	105.39
LA PLATA ELECTRIC CO	CORE Services	Client/Provider pymt-Acct#2005166203	268.00
LA PLATA ELECTRIC CO	Alternatives to Incarceration	Electric-Electricity - February, 2017	119.93
LA PLATA ELECTRIC CO	Building Maintenance-OMPO	Electric-Electricity - February, 2017	2,446.40
LA PLATA ELECTRIC CO	Capital Equip Replacement Fund	Electric-Electricity - February, 2017	1,141.09
LA PLATA ELECTRIC CO	County Attorney's Office	Electric-Electricity - February, 2017	225.14
LA PLATA ELECTRIC CO	County Attorney's Office	Electric-Electricity - final bill 1099 Main #311	26.92
LA PLATA ELECTRIC CO	County Sheriff-Admin	Electric-Electricity - February, 2017	867.26
LA PLATA ELECTRIC CO	County Sheriff-Detentions	Electric-Electricity - February, 2017	9,343.60
LA PLATA ELECTRIC CO	Criminal Investigations	Electric-Electricity - February, 2017	890.18
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electricity - February, 2017	2,334.08
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electricity - February, 2017	6,467.86
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electricity - 10 Burnett 3rd Floor only	1,061.75
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electricity - February, 2017	2,103.81
LA PLATA ELECTRIC CO	Special Investigations	Electric-Electricity - February, 2017	143.33

LA PLATA ELECTRIC CO	80/20 Child Welfare	Telephone-acct # 10270101	477.69
LA PLATA ELECTRIC CO	80/20 Core Services	Telephone-acct # 10270101	100.57
LA PLATA ELECTRIC CO	Adult Protection	Telephone-acct # 10270101	100.57
LA PLATA ELECTRIC CO	Chaffee	Telephone-acct # 10270101	25.14
LA PLATA ELECTRIC CO	Child Care	Telephone-acct # 10270101	25.14
LA PLATA ELECTRIC CO	Child Support	Telephone-acct # 10270101	301.70
LA PLATA ELECTRIC CO	Child Welfare	Telephone-acct # 10270101	75.43
LA PLATA ELECTRIC CO	Colorado Works	Telephone-acct # 10270101	75.43
LA PLATA ELECTRIC CO	CORE Services	Telephone-acct # 10270101	175.99
LA PLATA ELECTRIC CO	Fraud Investigation	Telephone-acct # 10270101	25.14
LA PLATA ELECTRIC CO	Income Maintenance	Telephone-acct # 10270101	1,131.38
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-10 Burnett Ct acct 10270101 02/08-03/11/17	403.47
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-10 Burnett Ct acct 10270101 02/08-03/11/17	84.94
LA PLATA ELECTRIC CO	Adult Protection	Utilities-10 Burnett Ct acct 10270101 02/08-03/11/17	84.94
LA PLATA ELECTRIC CO	Chaffee	Utilities-10 Burnett Ct acct 10270101 02/08-03/11/17	21.24
LA PLATA ELECTRIC CO	Child Care	Utilities-10 Burnett Ct acct 10270101 02/08-03/11/17	21.24
LA PLATA ELECTRIC CO	Child Support	Utilities-10 Burnett Ct acct 10270101 02/08-03/11/17	254.81
LA PLATA ELECTRIC CO	Child Welfare	Utilities-10 Burnett Ct acct 10270101 02/08-03/11/17	63.70
LA PLATA ELECTRIC CO	Colorado Works	Utilities-10 Burnett Ct acct 10270101 02/08-03/11/17	63.70
LA PLATA ELECTRIC CO	CORE Services	Utilities-10 Burnett Ct acct 10270101 02/08-03/11/17	148.65
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-10 Burnett Ct acct 10270101 02/08-03/11/17	21.24
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-10 Burnett Ct acct 10270101 02/08-03/11/17	955.59
LA PLATA FAMILY CENT	IV-E Waiver	Client/Provider pymt-OCT16/FEB17 PARENTS NIGHT OUT REIMBUI	2,026.98
LA PLATA FAMILY CENT	Community Programs HW	La Plata Family Center Coaliti-2017 PSA	3,000.00
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	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Exam	135.00
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-CDL Exam	135.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-February 2017 reimbursement request	5,028.23
LABORATORY CORPORATI	Child Support	Client/Provider pymt-ACCOUNT 05000106 1/2917-2/26/17	114.00
LABORATORY CORPORATI	Child Support	Client/Provider pymt-acct # 05000106 1/29/17-2/26/17	38.00
LANGUAGE LINE SERVIC	80/20 Child Welfare	Purchase Admin Service-acct 9020536239 over phone interpretati	54.25
LARSON, CRAIG	County Assessor	Training-Travel Reimb	175.00
LARSON, CRAIG	County Assessor	Training-Travel Reimb	42.37
LEXIPOL LLC	County Sheriff-Admin	Software Maintenance Contract-Policy Subscriptioin	4,500.00
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-address locator	25.00

LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-address locator	25.00
LEXIS NEXIS RISK SOL	General Assistance	General Assistance-billing id 1416040 January 2017	100.79
LEXIS NEXIS RISK SOL	General Assistance	General Assistance-billing id 1416040 February 2017	100.79
LIFE PATH, LLC	Special Operations	Crisis Intervention Training-CIT Coordinator - 1st quarter	3,000.00
LYON, KATHLEEN	County Attorney's Office	Continuing Education & Travel-Travel exp	162.00
MANNA SOUP KITCHEN	Community Programs HW	Manna-Durango Soup Kitchen-2017 PSA	7,500.00
MARNA M. LAKE, P.C.	District Attorney Department	Mandated Exp-Reimbursed-Case Exp	2,880.00
MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-Part	4.45
MATTHEW BENDER & CO.	County Attorney's Office	Dues & Subscriptions-Co Statute books	148.43
MATTHEW BENDER & CO.	80/20 Child Welfare	Purchase Admin Service-ACCT 0099100584 2/21/17	79.08
MAYER-GAWLIK, JAN	Board of County Commissioners	Meetings-Reimb Mileage	23.54
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Uniform shipping	74.77
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Uniform shipping	74.76
MCMINN, MARY	80/20 Core Services	Travel-mileage log 1/3-2/7	2.14
MCMINN, MARY	PSSF Grant	Travel-mileage log 1/3-2/7	11.77
MCNEELY, THAD	County Sheriff-Admin	Training-Per diem Crime Scene Training	39.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	117.14
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	255.44
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	88.56
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	240.68
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate bread	149.76
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate bread	221.40
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	164.52
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	225.92
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate bread	181.64
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	255.44
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	57.83
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	40.47
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	282.32
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food	197.57
MERCEDES TRANSCRIPTI	80/20 Child Welfare	Purchase Admin Service-2/1/17-2/28/17 cust id LAPLATA FAM & F	57.97
MERCEDES TRANSCRIPTI	Colorado Works	Purchase Admin Service-2/1/17-2/28/17 cust id LAPLATA FAM & F	9.46
MERCEDES TRANSCRIPTI	IV-E Waiver	Purchase Admin Service-2/1/17-2/28/17 cust id LAPLATA FAM & F	24.86
MERCY HEALTH FOUNDAT	Community Programs HW	Oper Subsidy Health Care Clini-2017 PSA Helment Program	3,950.00
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-Clinic Fees	747.25
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Supplies	249.69

MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	327.58
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	277.18
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	99.22
MOBILE JO	District Attorney Department	Adult Diversion Grant-Service	40.00
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Equipment & Supplies-Radio-SO Boat	200.00
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Equipment & Supplies-Repairs-XTS Radio	450.00
MOBILE RADIO COMMUNI	Road & Bridge Maintenance	Other Contracted Services-Qtrly Maint	877.20
MOBILE RADIO COMMUNI	80/20 Child Welfare	Telephone-numeric paging acct #000646	12.25
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repairs	367.08
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Service	89.95
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	23.13
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	87.39
NETECS	Information Technology	Computer Equip & Software-Cisco SMARTnet and Access lice	8,225.78
NETECS	Information Technology	Software Maintenance Contract-wireless controller	1,336.20
NEW HORIZONS CLC OF	Information Technology	Training-ASP.Net training	2,975.00
NMS LABS	County Coroner	Toxicology-Forensic	1,582.00
OFFICE DEPOT	Title XX Case Worker	Computer & Operating Equip-acct 87002374	49.98
OFFICE DEPOT	Special Investigations	HIDTA Grant Expenditures-Supplies	11.18
OFFICE DEPOT	Special Investigations	HIDTA Grant Expenditures-Office Supplies	84.96
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-office supplies 3/2, 3/3, 3/9/17	1,555.50
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374	112.19
OFFICE DEPOT	Child Support	Office Supplies-OFFICE SUPPLIES 2/23/17 (3)	145.79
OFFICE DEPOT	Child Support	Office Supplies-office supplies 3/2, 3/3, 3/9/17	46.25
OFFICE DEPOT	Child Welfare	Office Supplies-office supplies 3/2, 3/3, 3/9/17	12.99
OFFICE DEPOT	Income Maintenance	Office Supplies-OFFICE SUPPLIES 2/23/17 (3)	19.99
OFFICE DEPOT	Income Maintenance	Office Supplies-office supplies 3/2, 3/3, 3/9/17	308.31
OFFICE DEPOT	IV-E Waiver	Office Supplies-office supplies 3/2, 3/3, 3/9/17	18.44
OFFICE DEPOT	Administration	Operating Supplies-Supplies	63.57
OFFICE DEPOT	Administration	Operating Supplies-Supplies	225.32
OFFICE DEPOT	Building Inspection	Operating Supplies-Supplies	5.83
OFFICE DEPOT	County Assessor	Operating Supplies-Supplies	167.83
OFFICE DEPOT	County Assessor	Operating Supplies-Supplies	128.92
OFFICE DEPOT	County Assessor	Operating Supplies-Supplies	4.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Supplies	348.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Supplies	143.47
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Ink & toner	445.98

OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Supplies	13.86
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Supplies	13.98
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Supplies	10.89
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Supplies	19.78
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Supplies	71.92
OFFICE DEPOT	County Coroner	Operating Supplies-Supplies	94.69
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Supplies	119.96
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Sup	312.68
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Supplies	40.14
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Supplies	30.39
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Supplies	14.28
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Supplies	129.91
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Office Supplies	296.14
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Supplies	97.67
OFFICE DEPOT	District Attorney Department	Operating Supplies-Supplies	536.91
OFFICE DEPOT	District Attorney Department	Operating Supplies-Supplies	22.96
OFFICE DEPOT	Engineering	Operating Supplies-Supplies	11.97
OFFICE DEPOT	Engineering	Operating Supplies-Supplies	7.98
OFFICE DEPOT	Engineering	Operating Supplies-Supplies	74.19
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Supplies	119.67
OFFICE DEPOT	Finance	Operating Supplies-Supplies	73.41
OFFICE DEPOT	Information Technology	Operating Supplies-Supplies	10.00
OFFICE DEPOT	Information Technology	Operating Supplies-Supplies	8.30
OFFICE DEPOT	Planning	Operating Supplies-Supplies	69.35
OFFICE DEPOT	Planning	Operating Supplies-Supplies	29.74
OFFICE DEPOT	Planning	Operating Supplies-Supplies	2.99
OFFICE DEPOT	Procurement	Operating Supplies-Paper	39.89
OFFICE DEPOT	Senior Services	Operating Supplies-Supplies	70.13
OFFICE DEPOT	Senior Services	Operating Supplies-Supplies	27.00
OFFICE DEPOT	Special Investigations	Operating Supplies-Supplies	9.99
OFFICE DEPOT	Special Investigations	Operating Supplies-Supplies	29.95
OFFICE DEPOT	Special Investigations	Operating Supplies-Supplies	13.94
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Reimb Pros costs	217.16
OFFICE OF THE DISTRI	District Attorney Department	Special Prosecution-Spec Prosec Exp	522.00
PARKER'S WORKPLACE S	District Attorney Department	Operating Supplies-Supplies	24.44
PEAK PERFORMANCE IMA	Information Technology	Other Professional Services-Services	300.00

PERSONNEL EVALUATION	County Sheriff-Admin	Other Contracted Services-Presnell & Wagner-Evals	40.00
PETERSON, JOEL	Risk Management	Safety Equipment Reimburs-Reimb for boots	80.00
PETTY CASH - HS	IV-E Waiver	Client/Provider pymt-core training supplies	40.53
PETTY CASH - HS	WRAP	Client/Provider pymt-lpea- electric	36.00
PETTY CASH - HS	General Assistance	General Assistance-FUNDS TO OPEN ACCOUNT FOR MASTIN, ROBE	40.00
PETTY CASH - HS	80/20 Child Welfare	Office Supplies-reimbursement 3/7/17	21.55
PETTY CASH - HS	80/20 Child Welfare	Office Supplies-reimbursement client needs	13.01
PETTY CASH - HS	Child Support	Postage & Box Rent-REIMBURSE POSTAGE	13.30
PHOENIX DATA PROTECT	County Clerk Elections	Operating Supplies-Shredding	550.71
PINON PROJECT	PSSF Grant	Contract Payments-fEBRUARY 2017	4,800.82
PINON PROJECT	PSSF Grant	Contract Payments-MARCH 2017	4,936.68
PITNEY BOWES, INC.	80/20 Child Welfare	Computer & Operating Equip-postage machine 4/1/17-6/30/17	38.19
PITNEY BOWES, INC.	80/20 Core Services	Computer & Operating Equip-postage machine 4/1/17-6/30/17	8.04
PITNEY BOWES, INC.	Adult Protection	Computer & Operating Equip-postage machine 4/1/17-6/30/17	8.04
PITNEY BOWES, INC.	Chaffee	Computer & Operating Equip-postage machine 4/1/17-6/30/17	2.01
PITNEY BOWES, INC.	Child Care	Computer & Operating Equip-postage machine 4/1/17-6/30/17	2.01
PITNEY BOWES, INC.	Child Support	Computer & Operating Equip-postage machine 4/1/17-6/30/17	24.12
PITNEY BOWES, INC.	Child Welfare	Computer & Operating Equip-postage machine 4/1/17-6/30/17	6.03
PITNEY BOWES, INC.	Colorado Works	Computer & Operating Equip-postage machine 4/1/17-6/30/17	6.03
PITNEY BOWES, INC.	CORE Services	Computer & Operating Equip-postage machine 4/1/17-6/30/17	14.07
PITNEY BOWES, INC.	Fraud Investigation	Computer & Operating Equip-postage machine 4/1/17-6/30/17	2.01
PITNEY BOWES, INC.	Income Maintenance	Computer & Operating Equip-postage machine 4/1/17-6/30/17	90.45
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-acct 0011793475 10/01/16-3/31/17 postage	56.15
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-acct 0011793475 10/01/16-3/31/17 postage	11.80
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-acct 0011793475 10/01/16-3/31/17 postage	11.80
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-acct 0011793475 10/01/16-3/31/17 postage	2.96
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-acct 0011793475 10/01/16-3/31/17 postage	2.96
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-acct 0011793475 10/01/16-3/31/17 postage	35.46
PITNEY BOWES, INC.	Child Welfare	Postage & Box Rent-acct 0011793475 10/01/16-3/31/17 postage	8.87
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-acct 0011793475 10/01/16-3/31/17 postage	8.87
PITNEY BOWES, INC.	CORE Services	Postage & Box Rent-acct 0011793475 10/01/16-3/31/17 postage	20.69
PITNEY BOWES, INC.	County Sheriff-Admin	Postage & Box Rent-Rental-postage meter	81.25
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-Postage	90.00
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-acct 0011793475 10/01/16-3/31/17 postage	2.96
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-acct 0011793475 10/01/16-3/31/17 postage	132.98
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-Postage	90.00

POINT TO POINT GRAPH	Procurement	Operating Supplies-printed plans	643.56
POTTHOFF, BARRETT	Special Operations	SWAT Training-Per Diem-Greeley	243.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Evaluation	150.00
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-Eval-Wagner	135.00
PUBLIC TRUSTEE ASSOC	Public Trustee's Office	Dues & Subscriptions-PTAC Reg	75.00
PURCHASE POWER	District Attorney Department	Postage & Box Rent-Postage	225.62
QUEST SOFTWARE INC	Information Technology	Software Maintenance Contract-Kace System	4,740.00
RAMPONE, LORI	80/20 Core Services	Office Supplies-reimburse book from 10/16	31.77
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcr	66.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	418.64
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,811.16
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	3,060.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tires	107.50
RESERVE ACCOUNT	Administration	Postage & Box Rent-Postage	4.68
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Postage	81.43
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Postage	4.45
RESERVE ACCOUNT	Finance	Postage & Box Rent-Postage	179.13
RESERVE ACCOUNT	Planning	Postage & Box Rent-Postage	75.91
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Postage	2.24
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-Postage	9.60
RIPP LEADERSHIP	Human Resources	Employ Developmt & Training-Daring Way Training	2,041.62
RIPP LEADERSHIP	Administration	Meetings-Daring Way Training	50.00
RIPP LEADERSHIP	Capital Equip Replacement Fund	Training-Daring Way Training	100.00
RIPP LEADERSHIP	County Assessor	Training-Daring Way Training	250.00
RIPP LEADERSHIP	County Clerk & Recorder	Training-Daring Way Training	150.00
RIPP LEADERSHIP	County Sheriff-Admin	Training-Daring Way Training	50.00
RIPP LEADERSHIP	Fairgrounds	Training-Daring Way Training	50.00
RIPP LEADERSHIP	Human Resources	Training-Daring Way Training	50.00
RIPP LEADERSHIP	Information Technology	Training-Daring Way Training	100.00
RIPP LEADERSHIP	Planning	Training-Daring Way Training	100.00
RIPP LEADERSHIP	Procurement	Training-Daring Way Training	50.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-LPC CH Remodel	812.20
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-DA Remodel	2,460.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-LPC Remodel	2,889.22
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-Fed Remodel	5,971.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-LPC Fed Remodel	1,194.20

ROCKMOUNT RESEARCH & ROGERS, SHERYL	Capital Equip Replacement Fund	Shop Supplies-Parts	291.10
SAFETY-KLEEN SYSTEMS	County Attorney's Office	Operating Supplies-Reimb office supplies	68.28
SAFETY-KLEEN SYSTEMS	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Disposal of waste drums	201.00
SAN JUAN BASIN HEALT	Capital Equip Replacement Fund	Shop Supplies-Parts	106.00
SAN JUAN BASIN HEALT	80/20 Child Welfare	Contract Payments-Parents Plus February 2017	7,579.69
SAN JUAN MOUNTAINS A	Public Service Agency HW	San Juan Basin Health-2Q	130,519.00
SATCOM GLOBAL, INC.	Public Service Agency GG	Firewise - San Juan Mtn Assoc-Firewise of SW Colorado	36,804.00
SCHLEETER, RICHARD S	Office of Emergency Mgmt	Telephone-Services	49.89
SCHMITT, CHERYL L	Veterans Services	Meetings-CVSO training	133.00
SCHUSTER, KURT	IV-E Waiver	Client/Provider pymt-presenter for Core training	250.00
SEXUAL ASSAULT SERVI	Risk Management	Safety Equipment Reimburs-Reimb for boots	80.00
SHAMROCK FOODS COMPA	Community Programs HW	Sexual Assault Services-2017 PSA	4,500.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,438.58
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	1,988.41
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,354.57
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,427.79
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,048.19
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,131.56
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,756.10
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,010.79
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate Food	4,337.16
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Cntr Food	385.47
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	431.31
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr. Cntr Food	1,882.03
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	2,105.80
SIERRA DETENTION SYS	County Sheriff-Detentions	Other Contracted Services-March 21	1,954.74
SIGLER, MEREDITH	County Assessor	Operating Supplies-Reimb Fingerprint Exp	20.00
SIGNET 6 INC	Information Technology	Software Maintenance Contract-Phone maint.	951.64
SME ENVIRONMENTAL, I	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Consulting	956.74
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Tools	24.70
SOCIETY FOR HUMAN RE	Human Resources	Dues & Subscriptions-SHRM Membership	199.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Waste Collection - Fleet/R&B	98.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Waste Collection - Fleet/R&B	42.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-April Base	41,800.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Population increase	630.00
SOUTHERN UTE COMMUNI	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Peaceful Spirit	20.00

SOUTHERN UTE COMMUNI	Community Programs HW	SUCAP Senior Services Program-2017 PSA - Sr. Svcs	28,000.00
SOUTHERN UTE COMMUNI	Public Service Agency PW	SUCAP Transit-Road Runner-Road Runner	46,246.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-gas & water	317.65
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-gas & water	31.20
SOUTHLAND MEDICAL	County Coroner	Operating Supplies-Supplies	2,609.33
SOUTHWEST CENTER FOR	Community Programs HW	SW Center For Independence-2017 PSA	2,000.00
SOUTHWESTERN WATER C	General Fund	Allocation DOW Impact Assist-2017 DOW grant distr	46.67
STATE FARM MUTUAL AU	Adult Protection	Client/Provider pymt-vehicle insurance	167.06
STATEWIDE INTERNET P	Income Maintenance	Membership & Registrat Fees-5 G Suite basic licenses	230.00
STERICYCLE, INC.	County Sheriff-Detentions	Other Contracted Services-Feb	97.00
SUCAP, INC	Employment First	Contract Payments-eEMPLOYMENT FIRST 2/1/17-2/28/17	5,711.06
SUMMIT PSYCHOLOGY	80/20 Child Welfare	Client/Provider pymt-FOSTER CARE EVALUATION	475.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Disconnect panic button - CH	60.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-check dead phone lines - Human Service	60.00
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies for SO Admin	423.34
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies - SO	351.90
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	557.78
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-JAnitorial	175.12
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	43.00
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial Supplies SO & FGrds	65.04
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	216.92
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies - Downtown/CH	201.94
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies - Downtown	3,345.60
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies - Downtown	60.80
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies SO & FGrds	207.90
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-FGrds Dust mops	41.58
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorail Supplies - FGrds	31.50
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies - FGrds	41.58
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies - FGrds	20.79
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Credit on overcharge of products	-32.76
SW COLORADO SBDC--FL	Public Service Agency GG	Ft Lewis Co. Small Bus Dev Ctr-Sm Bus Assistance	6,000.00
SWCCOG	Board of County Commissioners	Dues - SW Council Of Gov-2017 Dues	43,250.00
SWCCOG	Board of County Commissioners	Dues & Subscriptions-2017 Dues	1,139.00
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-April CAM 135 Burnett	699.45
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-Rent 135 Burnett	10,531.13
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-March Rent 135 Burnett	10,531.13

TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-March CAM 135 Burnett	699.45
THE REINALT-THOMAS C	CORE Services	Client/Provider pymt-TIRES	253.43
Thomas E Napp, Attor	County Sheriff-Admin	Civil Process Fees-C17-0357 Griego	87.16
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Subscr	21.40
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-CH Otis freight elevator - Load Safety Te	2,610.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Sales Tax	58,001.00
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Sales Tax	51,476.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Feb svc	5,416.67
TRANSPORTS ACROSS CO	County Sheriff-Detentions	Dues & Subscriptions-2017 membership dues	50.00
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	327.14
TRAVIS, GENEVIEVE	CORE Services	Client/Provider pymt-reimbursement / core services expenses	34.44
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Kits	46.08
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Kits	41.37
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	45.17
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Sales	48.19
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Idigent kits	36.87
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent Kits	45.29
TROUTMAN HEATING & A	Fairgrounds	Repair & Maintenance Services-FGrds Bathroom heater repair	443.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Monthly water treatment - CAB	315.00
TYCO INTEGRATED SECU	Special Operations	Operating Supplies-Courthouse security system	940.63
TYCO INTEGRATED SECU	Special Operations	Operating Supplies-Cancelled service	-807.37
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Capital Outlay Info Serv Capit-Tyler Proj clerk	595.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Capital Outlay Info Serv Capit-Recording	350.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Capital Outlay-Tyler Fin. Soft-Training travel fees	1,956.95
TYLER TECHNOLOGIES	Information Technology	Other Professional Services-New Sig	393.82
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	86.32
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	85.52
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	83.52
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-uniforms	94.21
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	706.64
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	68.23
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Coveralls	83.09
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Coveralls	85.89
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Supplies	21.75
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Supplies	21.75
UNIFIRST CORPORATION	Fairgrounds	Other Contracted Services-FGrds Mop & mat lease - last one	55.20

UPPER SAN JUAN WEED	Weed Control	Weed Control-Weed Control	111.10
VALOR HEALTHCARE, IN	Veterans Services	Building Rent-Rent - VA (4/1/17-3/31/18)	2,250.00
VALOR HEALTHCARE, IN	General Fund	Prepaid Items-Rent - VA (4/1/17-3/31/18)	750.00
VARIDESK LLC	Risk Management	Ergonomic Safety Equipment-Desks	1,580.00
VELASCO, JONTIQUE	IV-E Waiver	Client/Provider pymt-reimburse clothing	370.78
VERIZON WIRELESS	District Attorney Department	Telephone-DA Phone	120.21
Vinci Law Office LLC	County Sheriff-Admin	Civil Process Fees-C17-0262 Scholten	13.58
VOLUNTEERS OF AMERIC	Community Programs HW	Southwest Safehouse-2017 PSA - SW Safehouse	15,000.00
VOLUNTEERS OF AMERIC	Community Programs HW	VOA Homeless Shelter-2017 PSA Homeless Shelter	15,900.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	546.99
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	676.80
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	143.67
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	21.06
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	99.68
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	99.68
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	69.43
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	106.08
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	116.76
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	458.88
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	256.50
Wakefield & Associat	County Sheriff-Admin	Civil Process Fees-C17-0383 Shaw	6.13
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-Snowplowing	4,140.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-acct 6032202000366790	143.11
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-acct 6032202000366790	90.00
WALMART COMMUNITY/RF	Adult Protection	Client/Provider pymt-acct 6032202000366790	52.88
WALMART COMMUNITY/RF	IV-E Waiver	Client/Provider pymt-ACCT 6032202000366790 FOSTER PRNT QR1	530.44
WALMART COMMUNITY/RF	IV-E Waiver	Client/Provider pymt-acct 6032202000366790	41.58
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-ACT 6032202000366790 CW SUPPLIES	41.82
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-acct 6032202000366790	156.08
WALMART COMMUNITY/RF	Adult Protection	Office Supplies-ACCT 6032202000366790 AP MTG SUPPLIES	33.06
WALMART COMMUNITY/RF	Adult Protection	Office Supplies-acct 6032202000366790	33.48
WALMART COMMUNITY/RF	General Assistance	Office Supplies-acct 6032202000366790	9.48
WALMART COMMUNITY/RF	Parent Night Out	Purchase Admin Service-acct 6032202000366790	570.00
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Waste removal - R&B Ignacio	127.37
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Waste Removal R&B Marvel	127.37
WELD COUNTY SHERIFF	Child Support	Purchase Admin Service-BILLING 747 DOCKET#34-042446-44-2A SI	41.25

WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-Feb Visa Exp	42,071.60
WESTERN DETENTION PR	County Sheriff-Detentions	Other Contracted Services-7 Keys cut - Jail	264.50
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	9,450.11
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	5,136.74
WHEELDON, JESSICA	IV-E Waiver	Travel-mileage log 2/22/17-3/22/17	162.91
WRIGHT WATER ENGINEE	County Attorney's Office	Consultants-Consulting	274.00
		Total \$	2,407,673.68