

La Plata County  
A/P Expenditures May 2017

Vendor	Department	Purchases	Amount
3M LBB2478	Road & Bridge Maintenance	Sign Parts & Supplies-Film	1,256.25
3M LBB2478	Road & Bridge Maintenance	Sign Parts & Supplies-Sign Supplies	197.28
4 CORNERS TRAILERS	Capital Equip Replacement Fund	CERF Equipment-Trl Equip	5,900.00
ABC LEGAL	Child Support	Purchase Admin Service-cust # 103068	815.00
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Service	216.00
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Service	144.00
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Auto glass	770.00
ALBRECHT, MONTE	County Sheriff-Admin	Training-5 days lunch/dinner-Safety City	185.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-Travel	1,273.40
AMERICAN ENVIRONMENT	Landfill Closure	Grading & Maint-Durango LF-DGOLF stats	1,262.63
ANIMAS SURVEYING & M	Planning	Surveyors-Survey	225.00
ANSWER TOPEKA	80/20 Child Welfare	Telephone-acct 9721 6/1/17-6/30/17	189.34
ARCHULETA COUNTY DEP	PSSF Grant	Contract Payments-PSSF aPRIL 2017	1,677.87
ARCHULETA COUNTY DEP	PSSF Grant	Contract Payments-PSSF MAY 2017	1,491.33
ARKADIN, INC	IV-E Waiver	Telephone-CUST # C247806	6.88
ARMSTRONG PLUMBING &	Fairgrounds	Repair & Maintenance Services-Rapir failed n	404.53
ASI COBRA	Human Resources	Other Professional Services-Fees	146.00
ASIFLEX	Human Resources	Other Professional Services-Flex Spending Fe	262.50
ASIFLEX	Human Resources	Other Professional Services-April HSA Fees	224.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Other Contracted Services-Counsel BFLF	3,082.50
AT&T MOBILITY	Adult Protection	Telephone-APRIL14-MAY13	26.15
AT&T MOBILITY	80/20 Child Welfare	Telephone-APRIL14-MAY13	240.68
AT&T MOBILITY	Chaffee	Telephone-APRIL14-MAY13	17.01
AT&T MOBILITY	CORE Services	Telephone-APRIL14-MAY13	26.15
AT&T MOBILITY	Income Maintenance	Telephone-APRIL14-MAY13	34.02
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	213.99
AT&T MOBILITY	Extension Office	Telephone-Phone	148.95
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	77.18
AT&T MOBILITY	Criminal Investigations	Telephone-Phone	65.66
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Phone	1,310.84
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Phone	51.03
AT&T MOBILITY	Building Inspection	Telephone-Phone	101.56
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Phone	155.63
AT&T MOBILITY	Senior Services	Telephone-Phone	52.30
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	Adult Protection	Office Supplies-acct 4018623220 4/14/17-5	8.70
ATMOS ENERGY	Child Care	Office Supplies-acct 4018623220 4/14/17-5	2.18
ATMOS ENERGY	Child Support	Office Supplies-acct 4018623220 4/14/17-5	26.13
ATMOS ENERGY	Child Welfare	Office Supplies-acct 4018623220 4/14/17-5	6.53
ATMOS ENERGY	80/20 Child Welfare	Office Supplies-acct 4018623220 4/14/17-5	41.36
ATMOS ENERGY	Chaffee	Office Supplies-acct 4018623220 4/14/17-5	2.18
ATMOS ENERGY	CORE Services	Office Supplies-acct 4018623220 4/14/17-5	15.24
ATMOS ENERGY	80/20 Core Services	Office Supplies-acct 4018623220 4/14/17-5	8.71
ATMOS ENERGY	Income Maintenance	Office Supplies-acct 4018623220 4/14/17-5	97.97
ATMOS ENERGY	Fraud Investigation	Office Supplies-acct 4018623220 4/14/17-5	2.18
ATMOS ENERGY	Colorado Works	Office Supplies-acct 4018623220 4/14/17-5	6.53
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Schluter Bldg	30.72
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Natural Gas April -	31.32
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #107	31.63
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #103	34.28
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #104	35.47
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 135 Burnett #101	37.56
ATMOS ENERGY	County Sheriff-Admin	Gas-Natural Gas - Jebco	23.39
ATMOS ENERGY	Criminal Investigations	Gas-Natural Gas - Jebco	23.40

ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Gen Svcs Bldg	56.91
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - CAB	62.27
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 211 Rock Point	101.56
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - 10 Burnett	108.85
ATMOS ENERGY	County Sheriff-Admin	Gas-Natural Gas - Pepsi Bldg	55.54
ATMOS ENERGY	Criminal Investigations	Gas-Natural Gas - Pepsi Bldg	55.55
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Natural Gas - OMPO	147.70
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas - Rd & Brdg / Fleet	55.85
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Natural Gas - Rd & Brdg / Fleet	130.33
ATMOS ENERGY	Senior Services	Gas-Natural Gas - Sr Center	224.20
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas - Courthouse	270.34
ATMOS ENERGY	Fairgrounds	Gas-Natural Gas - Fairgrounds	591.05
ATMOS ENERGY	County Sheriff-Detentions	Gas-Natural Gas - Jail	1,972.88
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	216.18
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	338.22
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	195.00
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	87.60
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	171.28
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	498.56
AV-TECH ELECTRONICS,	County Sheriff-Patrol	Equipment & Supplies-Parts	618.75
AV-TECH ELECTRONICS,	County Sheriff-Patrol	Equipment & Supplies-Spec Part	879.24
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-May-17 Jail Cont	4,800.00
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-Detox	2,833.34
BALL SEPTIC TANK SER	County Sheriff-Detentions	Other Contracted Services-Septic Service - Ja	770.00
BALLO, COLLEEN	80/20 Child Welfare	Travel-PER DIEM 4/23/17-4/26/17	116.00
BALLO, COLLEEN	80/20 Child Welfare	Travel-MILEAGE FOR MAY2017	4.82
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-April Electronic monitr	1,911.78
BERG HILL GREENLEAF	County Attorney's Office	Outside Counsel-Mediation	10,119.93
BERG HILL GREENLEAF	County Attorney's Office	Outside Counsel-Council	825.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Travel Exp	204.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Bayfield Rd & Brdg Gas	67.29
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	300.00
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	131.45
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	75.06

BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-LP Gas for Marvel Rd & Brdg	379.36
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	333.00
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	1,151.89
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel & Diesel	15,733.44
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	13,610.22
BRENNAN'S BULLETIN	Adult Protection	Purchase Admin Service-MAY 2017	3.78
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-MAY 2017	3.78
BRENNAN'S BULLETIN	80/20 Child Welfare	Purchase Admin Service-MAY 2017	3.78
BRENNAN'S BULLETIN	Income Maintenance	Purchase Admin Service-MAY 2017	3.78
BRENNAN'S BULLETIN	Colorado Works	Purchase Admin Service-MAY 2017	3.78
BURKE, CHRIS	County Sheriff-Admin	Training-SRO Training per diem	99.00
C WORX	Special Operations	Crisis Intervention Training-Facilitator Trainin	1,091.20
CAL STEEL, LLC	Facilities & Grounds	Repair & Maintenance Services-Tubing	35.62
CARE AND SHARE	General Assistance	General Assistance-ACCT #489 FOOD PANT	105.77
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee Svc	42.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	43.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water IT	33.75
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	38.50
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Water Assessors	42.80
CASCADE WATER-COFFEE	Facilities & Grounds	Operating Supplies-Water	6.75
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water R&B	13.50
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee Svc-Admin	46.23
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee Svc	49.59
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	Human Resources	Operating Supplies-Water HR	6.75
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	61.63
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	12.62
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water Eng	13.50
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Water & Sewer-Water - shops	13.50
CBS ACCOUNTING LLC	County Treasurer	Other Professional Services-Services	1,542.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	529.51
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	83.78

CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	889.88
CEDAR DIAGNOSTICS, L	Human Resources	Emp Wellness Program-Wellness Fair	3,648.00
CEDAR NETWORKS	Information Technology	Telephone-DNS & IT	280.00
CENEX AMPRIDE	Capital Equip Replacement Fund	Operating Supplies-Propane	65.99
CENTURY EQUIPMENT CO	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tubs	592.81
CENTURYLINK	Child Care	Telephone-acct 9702474963	62.73
CENTURYLINK	80/20 Child Welfare	Telephone-acct 9702474963	127.36
CENTURYLINK	Adult Protection	Office Supplies-ACCT 970-375-6390 268B	6.79
CENTURYLINK	Child Care	Office Supplies-ACCT 970-375-6390 268B	1.70
CENTURYLINK	Child Support	Office Supplies-ACCT 970-375-6390 268B	20.38
CENTURYLINK	Child Welfare	Office Supplies-ACCT 970-375-6390 268B	5.10
CENTURYLINK	80/20 Child Welfare	Office Supplies-ACCT 970-375-6390 268B	32.27
CENTURYLINK	Chaffee	Office Supplies-ACCT 970-375-6390 268B	1.70
CENTURYLINK	CORE Services	Office Supplies-ACCT 970-375-6390 268B	11.89
CENTURYLINK	80/20 Core Services	Office Supplies-ACCT 970-375-6390 268B	6.79
CENTURYLINK	Income Maintenance	Office Supplies-ACCT 970-375-6390 268B	76.43
CENTURYLINK	Fraud Investigation	Office Supplies-ACCT 970-375-6390 268B	1.70
CENTURYLINK	Colorado Works	Office Supplies-ACCT 970-375-6390 268B	5.10
CENTURYLINK	Child Care	Telephone-ACCT 9702474963756B 5/22/17-	15.72
CENTURYLINK	80/20 Child Welfare	Telephone-ACCT 9702474963756B 5/22/17-	31.93
CENTURYLINK	District Attorney Department	Telephone-Phone	806.49
CENTURYLINK	Facilities & Grounds	Telephone-Courthouse fire alarm phone line	341.68
CENTURYLINK	Criminal Investigations	Telephone-Inv. Fax	57.24
CENTURYLINK	Facilities & Grounds	Telephone-1/3 of 10 Burnett bill	84.93
CENTURYLINK	Facilities & Grounds	Telephone-Fire Alarm Phone line Courthouse	107.81
CENTURYLINK	Road & Bridge Maintenance	Telephone-Marvel Rd & Bridge 2 phone lines	180.53
CHARM-TEX INC	County Sheriff-Detentions	Operating Supplies-Supplies-Jail	3,292.50
CHEMATOX LABORATORY,	District Attorney Department	Legal Services-Screening	75.00
CHEMATOX LABORATORY,	District Attorney Department	Mandated Exp-Reimbursed-Case Exp	858.15
CHILDREN'S WORLD ELC	ITQA Grant	Contract Payments-ITQA april 2017	1,238.50
CITRIX SYSTEMS, INC.	Information Technology	Software Maintenance Contract-Software Mi	2,692.80
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Uniform cleaing	42.00
CITY CLEANERS	Special Operations	Uniform Cleaning-Uniform cleaing	108.95
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Uniform cleaing	164.25

CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Uniform cleaing	85.40
CITY OF DURANGO	80/20 Child Welfare	Purchase Admin Service-Brochure Ad Fall201	175.00
CITY OF DURANGO	80/20 Child Welfare	Client/Provider pymt-Monthly Transit Passes	133.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Dec 2016 Main Lib Co	159,564.08
CITY OF DURANGO	Public Service Agency GG	Recreation Scholarships-Res Scholarships	826.36
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Sales Tax	293,939.00
CITY OF DURANGO	Public Service Agency RC	Library - FLM & Sunnyside-PSA Branch Lib	9,583.33
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-PSA Main Lib	162,070.92
CITY OF DURANGO	Facilities & Grounds	Repair & Maintenance Services-Parking ticke	25.00
CITY OF DURANGO	Road & Bridge Maintenance	Gravel & Sand-Water-Hydrant	67.27
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Shop Supplies-Supplies	358.17
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Shop Supplies-Returned item	-11.04
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee Svc	51.46
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee Svc	10.54
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee Svc Sr	46.48
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee Svc Sr.	9.52
COLE, DIANA	County Assessor	Training-Training	111.00
COLEMAN, JAMES	County Sheriff-Admin	Training-5 Day lunch/dinner per diem	185.00
COLORADE DEPARTMENT	County Sheriff-Detentions	Medical & Dental Services-Reimb	433.20
COLORADO COUNTIES, I	Adult Protection	Telephone-registration CCI Summer Conf - M	22.00
COLORADO COUNTIES, I	Child Care	Telephone-registration CCI Summer Conf - M	5.50
COLORADO COUNTIES, I	Child Support	Telephone-registration CCI Summer Conf - M	66.00
COLORADO COUNTIES, I	Child Welfare	Telephone-registration CCI Summer Conf - M	16.50
COLORADO COUNTIES, I	80/20 Child Welfare	Telephone-registration CCI Summer Conf - M	104.50
COLORADO COUNTIES, I	Chaffee	Telephone-registration CCI Summer Conf - M	5.50
COLORADO COUNTIES, I	CORE Services	Telephone-registration CCI Summer Conf - M	38.50
COLORADO COUNTIES, I	80/20 Core Services	Telephone-registration CCI Summer Conf - M	22.00
COLORADO COUNTIES, I	Income Maintenance	Telephone-registration CCI Summer Conf - M	247.50
COLORADO COUNTIES, I	Fraud Investigation	Telephone-registration CCI Summer Conf - M	5.50
COLORADO COUNTIES, I	Colorado Works	Telephone-registration CCI Summer Conf - M	16.50
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Subp Exp	67.00
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-document destructio	48.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-document destructio	48.00
COLORADO DOCUMENT SE	District Attorney Department	Miscellaneous Expense-Doc Destruction	1,664.00

COMPASS PROFESSIONAL	Human Resources	Other Professional Services-June Services	1,895.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	685.30
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Hyd Fluid	316.80
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil and Supplies	426.65
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Oil and Supplies	118.50
Corinne Owens	County Clerk Elections	Operating Supplies-Mileage Election	25.89
Court OPS	County Sheriff-Admin	Civil Process Fees-C17-0536 Douglas	6.44
CURRY, IDA	Adult Protection	Travel-per diem 5/2/17	24.00
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-Jan Inv Service	3,279.75
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-April Inv Advisor	3,279.95
Dan Lynn	County Clerk Elections	Operating Supplies-Mileage Election	19.90
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	856.60
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-Gloves	407.20
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Other Professional Services-Inspection	1,500.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-Supplies	138.80
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-Supplies	324.37
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-Supplies	79.80
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,162.16
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	2,673.33
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	3,036.95
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	2,771.60
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallatine	2,770.43
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Road Saver	2,779.40
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,715.27
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,891.37
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	2,612.83
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,764.93
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,766.18
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	3,168.71
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,724.25
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,707.48
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,721.85
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,726.64
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,662.55

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,661.35
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,642.18
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,718.86
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,720.65
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,649.36
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,626.01
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,620.63
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pll	2,699.09
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,791.34
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,695.50
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,670.94
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,694.13
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pll	2,775.15
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	3,322.05
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,673.34
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	3,313.07
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,679.93
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,712.27
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,718.86
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	3,289.11
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pall	2,758.40
DHM DESIGN	Conservation Trust - R&C	Capital Outlay - Multi Event C-EM Event Cntr	28,660.98
DOMINION VOTING SYST	County Clerk Elections	Software Maintenance Contract-Software Mi	66,145.00
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Supplies	103.77
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Supplies	113.38
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Supplies	66.51
DTW PROPERTIES	County Clerk & Recorder	Building Rent-Rent	10,658.00
DURANGO ADULT EDUCAT	County Sheriff-Detentions	Other Contracted Services-GED instruction	1,408.64
DURANGO DISCOUNT BLI	Facilities & Grounds	Repair & Maintenance Services-Blinds	312.10
DURANGO ELECTRICAL S	Information Technology	Equip Repair & Maint - Non-Mv-Services-UPS	5,815.00
DURANGO HERALD, INC.	80/20 Child Welfare	Purchase Admin Service-ACCT 104972	80.00
DURANGO HERALD, INC.	County Clerk & Recorder	Dues & Subscriptions-Subscr Renewal	147.00
DURANGO HERALD, INC.	Administration	Advertising-Legals & Ads	312.48
DURANGO HERALD, INC.	Administration	Advertising-Display Ad	233.25

DURANGO HERALD, INC.	Human Resources	Recruitment-Emp Ads	800.00
DURANGO HERALD, INC.	Public Service Agency PS	Living/W Wildlife Advisory Bd-Legals & Ads	449.99
DURANGO HERALD, INC.	Finance	Advertising-Exp Ad	121.29
DURANGO HERALD, INC.	Procurement	Advertising-Legal Ads	222.44
DURANGO HERALD, INC.	Procurement	Advertising-Legal Ads	123.95
DURANGO HERALD, INC.	Planning	Advertising-Legal	217.62
DURANGO MARKING EQUI	Special Operations	Crisis Intervention Training-CIT Awards	139.80
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	7.78
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	41.40
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	128.61
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	32.02
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	10.63
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	94.65
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	91.85
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	12.09
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	28.30
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	14.42
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	24.09
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	15.04
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	40.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	45.12
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	84.46
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	5.94
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	34.42
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	13.28
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	71.62
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	11.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	19.45
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	34.02
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	5.67
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	70.77
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Return part	-6.63
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	19.03
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	63.47

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	44.09
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	22.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	92.68
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	24.25
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	108.43
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery Returned	-108.43
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	6.25
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	98.29
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Parts	18.77
DURANGO PARTY RENTAL	80/20 Child Welfare	Client/Provider pymt-CUSTOMER # 2431	178.22
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-Rent	100.00
Duthie Savastano Bru	County Sheriff-Admin	Civil Process Fees-C17-0510 Turnbow	8.58
EAN SERVICES, LLC	Child Care	Travel-billing # 862007 acct c10727	275.92
EMPLOYERS COUNCIL SE	Income Maintenance	Membership & Registrat Fees-MEMBER # 42.	200.00
EMPLOYERS COUNCIL SE	County Sheriff-Admin	Liab. Ins. Claims Legal-Workplace investigatic	2,985.94
EMPLOYERS COUNCIL SE	County Sheriff-Admin	Liab. Ins. Claims Legal-Inv. Atty - Workplace I	1,542.19
EMPLOYERS COUNCIL SE	County Assessor	Training-Training Legal issues	150.00
EMPLOYERS COUNCIL SE	County Clerk & Recorder	Training-Training Legal issues	50.00
EMPLOYERS COUNCIL SE	County Attorney's Office	Continuing Education & Travel-Training Legal	50.00
EMPLOYERS COUNCIL SE	Finance	Training-Training Legal issues	50.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Training Legal	2,850.00
EMPLOYERS COUNCIL SE	Human Resources	Training-Training Legal issues	50.00
EMPLOYERS COUNCIL SE	Special Investigations	Training-Training Legal issues	50.00
EMPLOYERS COUNCIL SE	Senior Services	Training-Training Legal issues	50.00
EMPLOYERS COUNCIL SE	Road & Bridge Maintenance	Training-Training Legal issues	50.00
EMPLOYERS COUNCIL SE	Engineering	Training-Training Legal issues	100.00
EMPLOYERS COUNCIL SE	Capital Equip Replacement Fund	Training-Training Legal issues	150.00
ENERGY SOLUTIONS, IN	Capital Improvement Fund	Contract retainage payable-Final Jail Control	14,168.00
ENERGY SOLUTIONS, IN	Capital Improvement Fund - PS	Sheriff Control Room-Final Jail Control Room	65,530.00
ENERGY SOLUTIONS, IN	Capital Improvement Fund - PS	Sheriff Control Room-Discout on Control Ro	-7,000.00
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-Telecon w/ client review Pt	270.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF	2,200.50
ENGLE, RYAN	County Sheriff-Admin	Training-Per Diem for 2 wk training	508.00
ENOCH, ALEXANDRIA	District Attorney Department	Mandated Exp-Reimbursed-16CR412 Moore	675.00

EVERS, DENNIS	County Sheriff-Admin	Training-FTO Training	52.00
FALLON-CYR, MARK	80/20 Child Welfare	Client/Provider pymt-training presentation 5	765.00
FARMINGTON FREIGHTLI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Windshield	269.18
FARMINGTON FREIGHTLI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Supplies	206.02
FARMINGTON FREIGHTLI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Window	111.78
FAST SIGNS	County Clerk & Recorder	Operating Supplies-Sign	86.24
FASTENAL COMPANY	Road & Bridge Maintenance	Operating Supplies-Paint Mrkr	17.35
FASTENAL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	155.04
FASTENAL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Supplies	19.00
FASTTRACK COMMUNICAT	Adult Protection	Telephone-MAY 2017 FASTRACK /HUMAN SE	7.30
FASTTRACK COMMUNICAT	Child Care	Telephone-MAY 2017 FASTRACK /HUMAN SE	0.09
FASTTRACK COMMUNICAT	Child Support	Telephone-MAY 2017 FASTRACK /HUMAN SE	14.56
FASTTRACK COMMUNICAT	Child Welfare	Telephone-MAY 2017 FASTRACK /HUMAN SE	0.38
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-MAY 2017 FASTRACK /HUMAN SE	15.81
FASTTRACK COMMUNICAT	CORE Services	Telephone-MAY 2017 FASTRACK /HUMAN SE	0.68
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-MAY 2017 FASTRACK /HUMAN SE	0.67
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-MAY 2017 FASTRACK /HUMAN SE	33.34
FASTTRACK COMMUNICAT	LEAP Admin	Telephone-MAY 2017 FASTRACK /HUMAN SE	0.22
FASTTRACK COMMUNICAT	Colorado Works	Telephone-MAY 2017 FASTRACK /HUMAN SE	1.66
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-Phone	0.37
FASTTRACK COMMUNICAT	County Assessor	Telephone-Phone	20.07
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Phone	21.53
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Phone	6.56
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Phone	13.36
FASTTRACK COMMUNICAT	Administration	Telephone-Phone	16.10
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Phone	1.67
FASTTRACK COMMUNICAT	Extension Office	Telephone-Phone	6.29
FASTTRACK COMMUNICAT	Finance	Telephone-Phone	20.31
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Phone	1,240.00
FASTTRACK COMMUNICAT	Information Technology	Telephone-Phone	2,011.06
FASTTRACK COMMUNICAT	Human Resources	Telephone-Phone	4.61
FASTTRACK COMMUNICAT	Procurement	Telephone-Phone	4.18
FASTTRACK COMMUNICAT	Planning	Telephone-Phone	14.38
FASTTRACK COMMUNICAT	Risk Management	Telephone-Phone	0.20

FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Phone	1.61
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Phone	1.71
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Phone	2.52
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Phone	4.16
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Phone	4.06
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Phone	14.88
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Phone	1.39
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Phone	0.58
FASTTRACK COMMUNICAT	Senior Services	Telephone-Phone	3.52
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Phone	0.67
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Phone	1.23
FASTTRACK COMMUNICAT	Engineering	Telephone-Phone	6.98
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Phone	49.94
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Phone	3.45
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Fiber Maint	5,765.91
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Chouse Remodel	-24,856.05
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Chouse Remc	15,747.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-Chouse Remod	452,295.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	CIP - Crths Rmdl - Fed Portion-Chouse Remoc	29,079.00
FCI CONSTRUCTORS, IN	District Attorney Department	Contingency-Doors	5,747.50
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	82.28
FEDERAL EXPRESS	Facilities & Grounds	Jail Indoor Air Quality-Shipping	624.66
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping	314.56
FENDER, BOBBY	County Sheriff-Admin	Training-Training Unit Mgmt per diem	151.00
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	286.64
FLANAGAN ARCHITECTUR	Capital Improvement Fund - PS	Sheriff Control Room-Jail Control Rm	1,130.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	388.79
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	201.89
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	146.76
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	141.71
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	543.95
FLEETPRIDE	Capital Equip Replacement Fund	Shop Supplies-Parts	100.00
FLEETPRIDE	Capital Equip Replacement Fund	Shop Supplies-Parts	25.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	86.65

FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteies	290.22
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Supplies	225.25
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locates	600.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locates	350.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Supplies	212.75
FURNARI, TRAVIS	Fraud Investigation	Travel-per diem 5/2-5/5/17	74.00
GANTT, ROD	80/20 Child Welfare	Travel-mileage log 3/1-4/30	127.87
GANTT, ROD	Chaffee	Travel-mileage log 3/1-4/30	3.21
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-V-Belts for Jail	230.19
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Danger tags by the	47.87
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Supplies	196.00
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Supplies	9.74
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Urinal gasket, wa	7.30
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-HVAC filters for ja	1,053.06
GRAINGER, INC.	Senior Services	Repair & Maintenance-Solenoid assembly for	35.45
GRAND JUNCTION PIPE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Part	5.41
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-#11348 R. Torres	660.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-#11384 Cash	510.00
HAMILL, BETSY	IV-E Waiver	Travel-MILEAGE LOG 4/6/17-4/28/17	233.26
HAMILL, BETSY	IV-E Waiver	Travel-PER DIEM 4/19/17-4/22/17	125.00
HANA R. LEWICKI	Human Resources	Emp Wellness Program-Yoga & Nutrition Clas	550.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-Monthly sof	440.00
HIGGINS, MITCH	County Sheriff-Detentions	Meetings-CJA Mtg per diem	116.00
HIGHTOWER, COURTNEY	Child Welfare	Travel-MILEAGE 3/1-3/31/17	29.37
HILL, CORA	County Sheriff-Admin	Training-FTO Training	52.00
HILLTOP HOUSE	80/20 Child Welfare	Client/Provider pymt-Drug screening	44.00
HOFFMAN, PARKER, WIL	Engineering	GCC Reimb Agreement Expenses-GCC Counse	1,912.68
HOFFMAN, PARKER, WIL	Engineering	GCC Reimb Agreement Expenses-GCC Counse	2,376.50
HONIG, LYNN	80/20 Child Welfare	Travel-per diem 5/22/17-5/25/17	124.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	36.97
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	143.20
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	92.87
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	19.69
HOTSY OF THE FOUR CO	Capital Equip Replacement Fund	Shop Supplies-Supplies	130.00

HOTT, KATIE	Child Care	Travel-per diem & expenses 5/17-5/20	181.43
IMA, INC.	Human Resources	Consultants-Consulting Fees	4,750.00
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-CUST # 36168	12.20
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-CUST # 36168	46.21
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-CUST # 36168	11.26
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-CUST # 36168	70.36
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-Copier	316.93
IMAGENET CONSULTING	County Treasurer	Photocopy-Copier Treas	63.35
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-Copier Treas	63.34
IMAGENET CONSULTING	Planning	Photocopy-Copier Plan	226.68
IMAGENET CONSULTING	County Treasurer	Photocopy-Copier Treas	84.24
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-Copier Treas	84.25
IMAGENET CONSULTING	Planning	Photocopy-Copier Planning	449.91
IMAGENET CONSULTING	Senior Services	Photocopy-Copier-Sr. cntr	315.18
IMAGENET CONSULTING	Senior Services	Printing-Copier Sr. Center	213.23
IMPERIAL FASTENER CO	County Sheriff-Detentions	Other Contracted Services-Shower Curtains -	770.00
IZZY'S CUTS	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts-	620.00
J&T DISTRIBUTING CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Supplies	178.52
J&T DISTRIBUTING CO.	Capital Equip Replacement Fund	Shop Supplies-Supplies	30.14
J-MAR & ASSOCIATES,	Planning	Computer Equip & Software-HP Maint Agree	1,809.50
J-MAR & ASSOCIATES,	Planning	Computer Equip & Software-credit	-43.00
J-MAR & ASSOCIATES,	Office of Emergency Mgmt	Other Contracted Services-HP Maint Agreeem	1,809.50
J-MAR & ASSOCIATES,	Office of Emergency Mgmt	Other Contracted Services-credit	-43.00
JOHNNY'S RADIATOR SE	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repairs	1,069.87
JOHNSON, MARTHA	Income Maintenance	Travel-per diem 5/16-5/17/17	95.00
JOSH SHIPP PRODUCTIO	80/20 Child Welfare	Membership & Registrat Fees-Presentation c	1,500.00
JOSH SHIPP PRODUCTIO	Title XX Case Worker	Membership & Registrat Fees-Presentation c	200.00
JUST CLICK PRINTING	Adult Protection	Office Supplies-Envelopes. letterhead	24.79
JUST CLICK PRINTING	Child Care	Office Supplies-Envelopes. letterhead	8.26
JUST CLICK PRINTING	Child Support	Office Supplies-Envelopes. letterhead	88.41
JUST CLICK PRINTING	Child Welfare	Office Supplies-Envelopes. letterhead	16.53
JUST CLICK PRINTING	80/20 Child Welfare	Office Supplies-Envelopes. letterhead	82.65
JUST CLICK PRINTING	Chaffee	Office Supplies-Envelopes. letterhead	8.27
JUST CLICK PRINTING	CORE Services	Office Supplies-Envelopes. letterhead	33.06

JUST CLICK PRINTING	80/20 Core Services	Office Supplies-Envelopes. letterhead	20.66
JUST CLICK PRINTING	Income Maintenance	Office Supplies-Envelopes. letterhead	194.22
JUST CLICK PRINTING	Fraud Investigation	Office Supplies-Envelopes. letterhead	8.27
JUST CLICK PRINTING	Colorado Works	Office Supplies-Envelopes. letterhead	16.53
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Supplies	15.00
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Supplies	75.90
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-Kite forms	514.29
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Supplies	45.00
KELLEY BLUE BOOK	County Clerk & Recorder	Dues & Subscriptions-Motorcycle guide	70.00
KENDIG KEAST COLLABO	Capital Improvement Fund -GG	Capital Outlay - Code Developm-Land Use De	28,800.40
KENDIG KEAST COLLABO	Capital Improvement Fund -GG	Capital Outlay - Code Developm-Land Use Co	16,896.88
KENDIG KEAST COLLABO	Capital Improvement Fund -GG	Capital Outlay - Code Developm-Land Use Co	8,968.98
KIMBALL MIDWEST	Capital Equip Replacement Fund	Shop Supplies-Supplies	102.96
KING SOOPERS CUSTOM	CORE Services	Client/Provider pymt-Acct Ks2134	30.86
KING SOOPERS CUSTOM	80/20 Core Services	Office Supplies-Acct KS2134	10.40
KINNEY, LILLIAN	80/20 Child Welfare	Travel-mileage log 12/27/16-5/9/17	107.54
KNIGHT, BRIE	80/20 Child Welfare	Travel-PER DIEM 4/23-4/26/17	107.00
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-PAYER ID 1615	6.99
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-PAYER ID 1615	20.98
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-PAYER ID 1615	38.96
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-PAYER ID 1615	10.99
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-PAYER ID 1615	13.99
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-PAYER ID 1615	7.99
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-PAYER ID 1672!	119.51
KONICA MINOLTA BUSIN	Adult Protection	Computer & Operating Equip-PAYER ID 1153.	13.55
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-PAYER ID 1153.	29.55
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-PAYER ID 1153.	189.68
KONICA MINOLTA BUSIN	Child Welfare	Computer & Operating Equip-PAYER ID 1153.	12.50
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-PAYER ID 1153.	93.78
KONICA MINOLTA BUSIN	Chaffee	Computer & Operating Equip-PAYER ID 1153.	5.21
KONICA MINOLTA BUSIN	CORE Services	Computer & Operating Equip-PAYER ID 1153.	41.68
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-PAYER ID 1153.	41.68
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-PAYER ID 1153.	376.07
KONICA MINOLTA BUSIN	Fraud Investigation	Computer & Operating Equip-PAYER ID 1153.	13.12

KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-PAYER ID 1153:	36.11
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-PAYER ID 1615	7.21
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-PAYER ID 1615	21.62
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-PAYER ID 1615	40.15
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-PAYER ID 1615	11.33
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-PAYER ID 1615	14.41
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-PAYER ID 1615	8.24
KONICA MINOLTA BUSIN	County Assessor	Dues & Subscriptions-Copier Assessor	135.68
KONICA MINOLTA BUSIN	Information Technology	Software Maintenance Contract-Copier IT	109.11
KONICA MINOLTA BUSIN	Procurement	Photocopy-Copier Procurment	128.23
KONICA MINOLTA BUSIN	County Sheriff-Patrol	Printing-Booking copier	381.17
KONICA MINOLTA BUSIN	Building Inspection	Photocopy-Copier	315.03
KONICA MINOLTA BUSIN	Human Resources	Photocopy-Copies	273.24
KONICA MINOLTA BUSIN	Special Investigations	HIDTA Grant Expenditures-Copier	205.71
KONICA MINOLTA BUSIN	Engineering	Photocopy-Copier	243.04
KONICA MINOLTA BUSIN	Criminal Investigations	Photocopy-Copier-CIU	154.17
KONICA MINOLTA BUSIN	Engineering	Operating Supplies-Copier Eng	254.60
KONICA MINOLTA BUSIN	Senior Services	Printing-Printer/copier sr. center	229.65
KROEGERS	Income Maintenance	Office Supplies-Account 3135 Key & Tape	24.27
LA PLATA COUNTY FAIR	Fairgrounds	Operating Supplies-Fair Booth	100.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Subpoena Exp	102.50
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	1,794.29
LA PLATA COUNTY TREA	Child Support	Building Rent-RENT 10 BURNETT CT	3,399.70
LA PLATA COUNTY TREA	Child Welfare	Building Rent-RENT 10 BURNETT CT	661.05
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-RENT 10 BURNETT CT	283.31
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	1,133.23
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	944.36
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-RENT 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	Colorado Works	Building Rent-RENT 10 BURNETT CT	283.31
LA PLATA COUNTY TREA	Adult Protection	Contract Payments-RECORD AS REVENUE IN :	306.79
LA PLATA COUNTY TREA	Child Support	Contract Payments-RECORD AS REVENUE IN :	1,591.72

LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-RECORD AS REVENUE IN #010:	39.63
LA PLATA COUNTY TREA	80/20 Child Welfare	Contract Payments-RECORD AS REVENUE IN :	5,690.10
LA PLATA COUNTY TREA	Adult Protection	Contract Payments-RECORD AS REVENUE IN :	446.08
LA PLATA COUNTY TREA	Child Support	Contract Payments-RECORD AS REVENUE IN :	1,055.89
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-RECORD AS REVENUE IN #010:	380.40
LA PLATA COUNTY TREA	80/20 Child Welfare	Contract Payments-RECORD AS REVENUE IN :	4,942.52
LA PLATA ELECTRIC CO	Adult Protection	Utilities-ACCT 10270101 10 BURNETT CT	95.53
LA PLATA ELECTRIC CO	Child Care	Utilities-ACCT 10270101 10 BURNETT CT	23.88
LA PLATA ELECTRIC CO	Child Support	Utilities-ACCT 10270101 10 BURNETT CT	286.59
LA PLATA ELECTRIC CO	Child Welfare	Utilities-ACCT 10270101 10 BURNETT CT	71.65
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-ACCT 10270101 10 BURNETT CT	453.78
LA PLATA ELECTRIC CO	Chaffee	Utilities-ACCT 10270101 10 BURNETT CT	23.88
LA PLATA ELECTRIC CO	CORE Services	Utilities-ACCT 10270101 10 BURNETT CT	167.18
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-ACCT 10270101 10 BURNETT CT	95.53
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-ACCT 10270101 10 BURNETT CT	1,074.74
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-ACCT 10270101 10 BURNETT CT	23.88
LA PLATA ELECTRIC CO	Colorado Works	Utilities-ACCT 10270101 10 BURNETT CT	71.65
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electric - April	1,681.20
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electric - April	6,033.84
LA PLATA ELECTRIC CO	Facilities & Grounds	Electric-Electric - April	739.89
LA PLATA ELECTRIC CO	Facilities & Grounds	Grassy Mountain Electricity-Electric - April	249.34
LA PLATA ELECTRIC CO	Building Maintenance-OMPO	Electric-Electric - April	2,529.10
LA PLATA ELECTRIC CO	County Sheriff-Admin	Electric-Electric - April	543.55
LA PLATA ELECTRIC CO	Special Investigations	HIDTA Grant Expenditures-Electric - April	170.84
LA PLATA ELECTRIC CO	Criminal Investigations	Electric-Electric - April	507.97
LA PLATA ELECTRIC CO	County Sheriff-Patrol	Electric-Electric - April	79.41
LA PLATA ELECTRIC CO	Alternatives to Incarceration	Electric-Electric - April	115.00
LA PLATA ELECTRIC CO	County Sheriff-Detentions	Electric-Electric - April	9,881.57
LA PLATA ELECTRIC CO	Senior Services	Electric-Electric - April	1,129.74
LA PLATA ELECTRIC CO	Fairgrounds	Electric-Electric - April	3,146.64
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electric - April	939.12
LA PLATA ELECTRIC CO	Road & Bridge Maintenance	Electric-Electric - April	406.86
LA PLATA ELECTRIC CO	Capital Equip Replacement Fund	Electric-Electric - April	1,140.80
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-DOT exam	135.00

LABORATORY CORPORATI	Child Support	Client/Provider pymt-acct 05000106	114.00
LABORATORY CORPORATI	Child Support	Client/Provider pymt-acct 05000106 4/2/17	114.00
LANGUAGE LINE SERVIC	80/20 Child Welfare	Purchase Admin Service-acct 9020536239	8.34
LANGUAGE LINE SERVIC	District Attorney Department	Legal Services-9020595160 Feb 2017	77.50
LANGUAGE LINE SERVIC	District Attorney Department	Legal Services-9020595160 Mar 2017	32.91
LARSON, CRAIG	County Assessor	Operating Supplies-Supplies Reimb	7.26
LATHAM, MICHAEL	County Sheriff-Admin	Training-SRO Training per diem	99.00
LATHAM, MICHAEL	County Sheriff-Admin	Training-SRO Risk & Protective Factors per di	151.00
LESLIE KAY HASCHE	General Fund	Conference Donations-Travel	801.44
LEWAN & ASSOCIATES,	Information Technology	Software Maintenance Contract-HP Server M	3,122.00
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-Billing Id 1416040 /	100.79
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-Subcr Svc	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-Subcr Svc	25.00
LIFE PATH, LLC	Special Operations	Crisis Intervention Training-CIT Coordinator	3,000.00
LINVILLE, ADRIEN	Income Maintenance	Travel-per diem 5/2/17-5/5/17	74.00
LORIS AND ASSOCIATES	Engineering	Consultants-Design 321 Bridge	1,950.00
LOUDERBACK, AUDREY	Adult Protection	Travel-per diem 5/2/17	24.00
LOUDERBACK, AUDREY	Adult Protection	Travel-per diem 5/15-5/18/17	133.00
LYON, KATHLEEN	County Attorney's Office	Continuing Education & Travel-Travel-Conf	316.69
Mackoff Kellog Law F	County Sheriff-Admin	Civil Process Fees-C17-0543 Mattice	12.16
MANNA SOUP KITCHEN	Special Operations	Operating Supplies-Reimbursement- Homele	105.94
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-Nissan Frontier	3,852.00
MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-Tools	40.88
MCKOWN BELANGER ASSO	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-Crth DA Move I	11,908.40
MCKOWN BELANGER ASSO	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-Crth Rmdl DA	13,609.60
MCKOWN BELANGER ASSO	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Cnty Atty Offi	7,100.00
MCMINN, MARY	PSSF Grant	Travel-MILEAGE LOG 3/1/17-4/30/17	17.12
MCMINN, MARY	80/20 Core Services	Travel-MILEAGE LOG 3/1/17-4/30/17	5.88
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	209.24
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	223.84
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	58.46
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	223.84
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	160.66
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food Sr. Cent	199.32

MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food Sr. Cent	225.30
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food Sr. Cent	40.83
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food Sr. Cent	46.15
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Food Sr. Cent	256.74
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Food Sr. Cent	52.59
MERCEDES TRANSCRIPTI	IV-E Waiver	Purchase Admin Service-CUSTOMER ID LAPL	71.17
MERCEDES TRANSCRIPTI	80/20 Child Welfare	Purchase Admin Service-CUSTOMER ID LAPL	18.04
MERCY HEALTH FOUNDAT	Public Service Agency GG	CDBG Hospice-Equip	353,549.07
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	536.72
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	28.65
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	144.66
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tools	231.72
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	75.28
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	255.66
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	75.28
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	584.46
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	87.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Services	80.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Service Parsons	80.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Service Lavender	80.00
MOBILE RADIO COMMUNI	80/20 Child Welfare	Telephone-ACCT 000646	12.25
MOBILE RADIO COMMUNI	County Sheriff-Detentions	CERT Equipment-Reprogram radios	280.00
MONTROSE MEMORIAL	County Coroner	Forensic Pathology-Morgue Fee	300.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcripts	150.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcript FTR	36.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcript	54.75
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	72.33
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	35.58
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	14.68
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Credit	-44.29
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair	118.80
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	11.84
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	126.07
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	120.00

MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Credit	-247.27
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-Silverado 1500	29,573.15
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-Silverado 2500HD	30,780.80
MOSKOWITZ, SHANE	County Assessor	Training-Training	111.00
MOTOROLA	County Sheriff-Patrol	Dispatch Fees-Radios	27,007.91
MOUNTAIN HOME SOUND	Fairgrounds	Other Contracted Services-Alarm monitoring	105.00
MUND, PATRICK	County Sheriff-Admin	Training-Command Staff Institute per diem	508.00
MYERS, KAILLA	County Sheriff-Admin	Training-IAPE Evidence	116.00
NMS LABS	County Coroner	Toxicology-Forensic	1,070.00
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Acct 87002374	35.99
OFFICE DEPOT	Child Support	Office Supplies-ACCT 87002374 BILLING ID	203.42
OFFICE DEPOT	Child Support	Office Supplies-ACCT # 87002374	118.53
OFFICE DEPOT	IV-E Waiver	Office Supplies-ACCT # 87002374	91.39
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID	156.09
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT # 87002374	87.85
OFFICE DEPOT	80/20 Core Services	Office Supplies-ACCT 87002374 BILLING ID	17.98
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID	42.80
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT # 87002374	72.09
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374	53.98
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Supplies	63.00
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Supplies	25.24
OFFICE DEPOT	Extension Office	Operating Supplies-Supplies	86.59
OFFICE DEPOT	Finance	Operating Supplies-Supplies	136.69
OFFICE DEPOT	Veterans Services	Operating Supplies-Supplies	39.89
OFFICE DEPOT	Special Investigations	HIDTA Grant Expenditures-Supplies	54.98
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Supplies	25.72
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Supplies	56.72
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Items returned	-22.76
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Supplies	38.34
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Supplies	44.60
OFFICE DEPOT	Building Inspection	Operating Supplies-Supplies	17.84
OFFICE DEPOT	Administration	Operating Supplies-Envelopes	6.97
OFFICE DEPOT	Administration	Operating Supplies-Off Supplies	75.68
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Supplies	31.49

OFFICE DEPOT	Finance	Operating Supplies-Supplies	69.04
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Supplies	5.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Toner	139.98
OFFICE DEPOT	Fairgrounds	Operating Supplies-Supplies	107.42
OFFICE DEPOT	County Assessor	Operating Supplies-Supplies	287.04
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Supplies	95.88
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Supplies	99.46
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Supplies	21.09
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Supplies	13.29
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Supplies	54.89
OFFICE DEPOT	Special Operations	Operating Supplies-Supplies	31.87
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Supplies	221.96
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Supplies	39.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Supplies Det	34.32
OFFICE DEPOT	Senior Services	Operating Supplies-Supplies	172.71
OFFICE DEPOT	District Attorney Department	Operating Supplies-Supplies	393.68
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Witness Exp	180.96
OFFICE OUTFITTERS	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-DA Wardrobes	7,938.00
OFFICE OUTFITTERS	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-DA Furniture	59,516.50
OFFICE OUTFITTERS	District Attorney Department	Office Move-DA Furniture	0.00
O'HAVER, ADRIAN	County Sheriff-Admin	Training-5 days lunch/dinner per diem-Safety	185.00
PEERLESS TIRES	WRAP	Client/Provider pymt-GAS VOUCHERS	800.00
PETTY CASH - HS	80/20 Child Welfare	Office Supplies-reimburse client needs	3.23
PETTY CASH - HS	Adult Protection	Client/Provider pymt-client birthday lunch	21.23
PETTY CASH - HS	80/20 Child Welfare	Office Supplies-meeting refreshments	28.13
PHILLIPS ELECTRIC, I	Facilities & Grounds	Repair & Maintenance Services-Rewire break	3,667.41
PINON PROJECT	PSSF Grant	Contract Payments-PSSF APRIL 2017	3,212.00
PINON PROJECT	PSSF Grant	Contract Payments-PSSF MAY 2017	4,012.00
PITNEY BOWES, INC.	Adult Protection	Computer & Operating Equip-ACCT # 001179	9.86
PITNEY BOWES, INC.	Child Care	Computer & Operating Equip-ACCT # 001179	2.47
PITNEY BOWES, INC.	Child Support	Computer & Operating Equip-ACCT # 001179	29.58
PITNEY BOWES, INC.	Child Welfare	Computer & Operating Equip-ACCT # 001179	7.40
PITNEY BOWES, INC.	80/20 Child Welfare	Computer & Operating Equip-ACCT # 001179	46.84
PITNEY BOWES, INC.	Chaffee	Computer & Operating Equip-ACCT # 001179	2.47

PITNEY BOWES, INC.	CORE Services	Computer & Operating Equip-ACCT # 001179	17.26
PITNEY BOWES, INC.	80/20 Core Services	Computer & Operating Equip-ACCT # 001179	9.86
PITNEY BOWES, INC.	Income Maintenance	Computer & Operating Equip-ACCT # 001179	110.93
PITNEY BOWES, INC.	Fraud Investigation	Computer & Operating Equip-ACCT # 001179	2.47
PITNEY BOWES, INC.	Colorado Works	Computer & Operating Equip-ACCT # 001179	7.40
PITNEY BOWES, INC.	Administration	Postage & Box Rent-Postage Admin	442.78
PITNEY BOWES, INC.	County Clerk & Recorder	Postage & Box Rent-Postage - clerk	288.72
POTTERS INDUSTRIES,	Road & Bridge Maintenance	Highway Stripe-Glass Beads	12,120.00
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Transports 1/4/17 -	520.00
PRO-BUILD	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sand	165.20
PROFESSIONAL ELEVATO	Facilities & Grounds	Other Contracted Services-Elevator Inspectio	640.00
PROFESSIONAL ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-Elevator Insp	155.00
PROFESSIONAL ELEVATO	Fairgrounds	Other Contracted Services-Elevator Inspectio	125.00
PROFESSIONAL ELEVATO	Facilities & Grounds	Other Contracted Services-6 Cert. fees for ele	240.00
PROFESSIONAL ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-6 Cert. fees f	60.00
PROFESSIONAL ELEVATO	Fairgrounds	Repair & Maintenance Services-6 Cert. fees f	60.00
PURCHASE POWER	District Attorney Department	Postage & Box Rent-Postage DA	133.87
PURCHASE POWER	County Treasurer	Postage & Box Rent-Postage	305.49
PURCHASE POWER	Public Trustee's Office	Postage & Box Rent-Postage	305.49
PURVIS INDUSTRIES	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	28.90
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	440.40
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	188.00
RAMBO, NATHAN	County Sheriff-Admin	Training-FTO Training	52.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-FTR Transcr	27.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-FTR Transcr	36.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcr	18.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tire Svc	180.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Tire Svc	142.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	627.96
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tire	221.32
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CDBG Contrac	114,500.00
REGIONAL HOUSING ALL	Administration	Operating Supplies-Parcel# 5371021000042 (	10.00
RESERVE ACCOUNT	Adult Protection	Postage & Box Rent-acct # 22021059 Meter #	36.09
RESERVE ACCOUNT	Child Care	Postage & Box Rent-acct # 22021059 Meter #	36.09

RESERVE ACCOUNT	Child Support	Postage & Box Rent-acct # 22021059 Meter #	1,097.64
RESERVE ACCOUNT	IV-E Waiver	Postage & Box Rent-acct # 22021059 Meter #	36.09
RESERVE ACCOUNT	Child Welfare	Postage & Box Rent-acct # 22021059 Meter #	36.09
RESERVE ACCOUNT	80/20 Child Welfare	Postage & Box Rent-acct # 22021059 Meter #	234.61
RESERVE ACCOUNT	Chaffee	Postage & Box Rent-acct # 22021059 Meter #	9.02
RESERVE ACCOUNT	CORE Services	Postage & Box Rent-acct # 22021059 Meter #	63.17
RESERVE ACCOUNT	80/20 Core Services	Postage & Box Rent-acct # 22021059 Meter #	63.17
RESERVE ACCOUNT	Income Maintenance	Postage & Box Rent-acct # 22021059 Meter #	324.86
RESERVE ACCOUNT	Fraud Investigation	Postage & Box Rent-acct # 22021059 Meter #	18.05
RESERVE ACCOUNT	Colorado Works	Postage & Box Rent-acct # 22021059 Meter #	45.12
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Postage	62.03
RESERVE ACCOUNT	Administration	Postage & Box Rent-Postage	32.04
RESERVE ACCOUNT	Finance	Postage & Box Rent-Postage	162.99
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Postage	12.81
RESERVE ACCOUNT	Planning	Postage & Box Rent-Postage	135.86
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Postage	2.47
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-Postage	51.98
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Postage	361.66
RESERVE ACCOUNT	Administration	Postage & Box Rent-Postage	62.94
RESERVE ACCOUNT	Finance	Postage & Box Rent-Postage	138.90
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Postage	10.27
RESERVE ACCOUNT	Planning	Postage & Box Rent-Postage	161.99
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Postage	1.13
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-Postage	12.99
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Crth Remode	322.40
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-DA remodel	3,161.60
ROGERS, SHERYL	County Attorney's Office	Continuing Education & Travel-Travel	261.69
ROMERE, PAUL	County Clerk Elections	Operating Supplies-Mileage -Election	42.91
RUSSELL ENGINEERING.	Engineering	Consultants-Study-Gun Range	2,122.50
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Cylinder Corr	100.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Lock labor	15.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Shop Supplies-Parts Washer	106.00
SAFETY-KLEEN SYSTEMS	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Waste Oil Disp	300.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-Filters	90.00

SAN JUAN BASIN HEALT	80/20 Child Welfare	Contract Payments-PARENTS PLUS MARCH 2	7,965.34
SAN JUAN COUNTY SHER	County Sheriff-Admin	Training-4-Basic Mtn. Bike Cert Course	100.00
SAN JUAN COUNTY SHER	County Sheriff-Admin	Training-6 Inv. - Conducting Death and Homic	1,200.00
SGM	Planning	Consultants-Services	852.00
SGM	Planning	Consultants-Services	2,630.25
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,360.31
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,733.54
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,902.10
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,223.02
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,676.23
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,719.91
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food	2,220.29
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food-Sr. Cent	151.82
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food-Sr. Cent	3,047.00
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Mispick	-35.44
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sales Error	-63.97
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	454.76
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food-Sr. Cent	31.09
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food-Sr. Cent	624.08
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Mispick	-7.26
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sales Error	-13.10
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food Sr. Cent	1,873.58
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food Sr. Cent	383.74
SHERMAN & HOWARD LLC	County Attorney's Office	Outside Counsel-Counsel HR	975.00
SIERRA DETENTION SYS	County Sheriff-Detentions	Other Contracted Services-Monthly Mainteni	1,954.74
SIGLER, MEREDITH	County Assessor	Training-Training Exp	111.00
SIGNET 6 INC	Information Technology	Software Maintenance Contract-Maint	951.64
SMITH, SEAN	County Sheriff-Admin	Meetings-CSOC Summer Conf	105.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Wast Removal - Fleet/Rd&Br	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Wast Removal - Fleet/Rd&Br	98.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Health Services	41,800.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Water & Gas - Ign rd & brdg	317.65
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Water - Gas = Ign Rd & Bridge	180.95
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Water & Gas - Ign rd & brdg	31.20

SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Water - Gas = Ign Rd & Bridg	31.20
SOUTHWEST AG, INC.	Facilities & Grounds	Capital Outlay Op Equip-8' Snowplow	4,900.00
STAPLES	County Attorney's Office	Furniture, Fixtures, Office Eq-Furniture-Cnty	26,981.37
STAPLES	Facilities & Grounds	Clothing & Uniforms-2017 Maintenance Unif	1,808.98
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Copies	1,820.30
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Postage	88.35
STATE OF COLORADO (D	Road & Bridge Maintenance	Gravel Pit Permits/Reclamatio-Crader Gravel	791.00
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-Meals	6,434.00
SUCAP, INC	Employment First	Contract Payments-EMPLOYMENT FIRST APR	5,668.91
SUMMERS, CHARMAINE	Adult Protection	Travel-per diem 5/2/17	24.00
SUMMIT PSYCHOLOGY	80/20 Child Welfare	Client/Provider pymt-foster care evaluation	475.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Qtr Monitoring fe	93.00
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	84.50
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Janitorial	405.23
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Supplies	406.00
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies - SO Ad	61.00
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-SO Janitorial Supplies	427.84
SUPPLYWORKS	Special Investigations	Operating Supplies-Supplies SIU	50.45
SUPPLYWORKS	Capital Equip Replacement Fund	Operating Supplies-Supplies	73.80
TARPLEY RV	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	99.73
TARPLEY RV	Capital Equip Replacement Fund	Motor Vehicle Parts-Unit#1208	17.69
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-CAM	699.45
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-Rent	10,531.13
Teller County Sherif	District Attorney Department	Witness Expenses-2017CR158	20.00
THE MASTER'S TOUCH	County Assessor	Operating Supplies-Mailing	7,509.36
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Postage Assessor	367.00
Theodore LaMay	County Clerk Elections	Operating Supplies-Mileage Electrion	148.89
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-WestLaw Fee	1,631.84
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-Elevator work	879.00
THYSSENKRUPP ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-Elevator wor	216.00
TISCHLERBISE, INC	Engineering	Consultants-Consultant	1,520.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Sales Tax	65,320.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Water for Rd & Brdg Bayfld	55.12
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Sales Tax	57,971.00

TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Transfer Stat	5,416.67
TRANSWEST FREIGHTLIN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	317.41
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core Cr	-57.20
TRANSWEST TRUCKS	Capital Equip Replacement Fund	CERF Equipment-2017 Snow Plow	186,876.00
TRAVIS, GENEVIEVE	CORE Services	Travel-MILEAGE LOG 4/6/17-5/5/17	134.82
TRIMBLE, CHRISTOPHER	County Attorney's Office	Telephone-Phone repair	129.48
TRIMBLE, CHRISTOPHER	County Attorney's Office	Dues & Subscriptions-HS Law Conf	341.79
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	42.16
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	36.24
TROUTMAN HEATING & A	Facilities & Grounds	Repair & Maintenance Services-Repair chiller	15,313.39
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Repair compresso	2,533.60
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Montly water Trei	315.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Doc Pro Clerk	8,346.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Recordings	700.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Doc Pro	33,384.00
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Service	21.75
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	67.89
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	77.37
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	67.89
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	72.47
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Coveralls	67.89
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	83.52
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mop Svc Sr. Center	19.70
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mop Svc Sr Center	19.70
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mop Svc Sr Center	19.70
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Svc Sr. Center	21.75
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mop Svc Sr. Center	21.75
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Mop Svc Sr. Center	21.75
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Coveralls	67.89
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	83.52
UNITED WAY	General Assistance	Office Supplies-CEAC admin fee to Housing !	500.00
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Werito, DAmian 148	1,023.75
VERIZON WIRELESS	District Attorney Department	Telephone-Phones DA	120.05
VERIZON WIRELESS	District Attorney Department	Legal Services-SMS Pres	50.00

WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	18.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair	979.54
WALMART COMMUNITY/RF	WRAP	Client/Provider pymt-ACCT 60322020003667	149.84
WALMART COMMUNITY/RF	IV-E Waiver	Office Supplies-ACCT 6032202000366790	77.30
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-ACCT 60322020003667	135.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-ACCT 6032202000366790	81.66
WALMART COMMUNITY/RF	Income Maintenance	Office Supplies-ACCT 6032202000366790	15.76
WALMART COMMUNITY/RF	General Assistance	Client/Provider pymt-ACCT 60322020003667	19.48
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-ACCT 60322020003667	180.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-ACCT 60322020003667	769.96
WALMART COMMUNITY/RF	IV-E Waiver	Office Supplies-acct 6032202000366790	67.44
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-acct 603220200036679	64.88
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-acct 603220200036679	29.97
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-acct 6032202000366790	68.26
WALMART COMMUNITY/RF	80/20 Core Services	Office Supplies-ACCT 6032202000366790	41.32
WALMART COMMUNITY/RF	Income Maintenance	Office Supplies-acct 6032202000366790	36.32
WALMART COMMUNITY/RF	General Assistance	Office Supplies-acct 6032202000366790	27.48
Wanda Cason	County Clerk Elections	Operating Supplies-Mileage-Election	65.48
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Trash Svc Igo	127.37
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Trash Svc Marvel	127.37
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-Waste Disposal 907 Comm Li	173.74
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-April Visa	57,561.43
WESTENDORFF, JULIE	Board of County Commissioners	Meetings-Meeting Exp	98.72
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	3,467.09
WHEELDON, JESSICA	IV-E Waiver	Travel-MILEAGE LOG 5/1/17-5/18/17	224.06
WRIGHT WATER ENGINEE	Engineering	Consultants-Consultant	202.00
ZUBER, JODI	County Assessor	Training-Training Exp	111.00
		<b>Total \$</b>	<b>3,018,529.63</b>