

La Plata County
A/P Expenditures November 2017

Vendor	Department	Purchases	Amount
ABC LEGAL	Child Support	Purchase Admin Service-ACCT 103068	375.00
ABER, EDWARD J.	County Sheriff-Admin	Training-Per diem	37.00
ABER, EDWARD J.	County Sheriff-Admin	Training-Per diem	221.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-Travel - DA	1,030.40
AMERICAN COUNCIL ON	County Sheriff-Admin	Training-registration Cell Extraction Evers & Mohney	498.00
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-18/3 solid 6ft 3/8 Fixt whip	109.44
AMERICAN ELECTRIC CO	Landfill Closure	Grading & Maint - Other LF-BFLF ASVE System	90.37
AMERICAN ELECTRIC CO	Landfill Closure	Grading & Maint - Other LF-BDLF ASVE System	348.55
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-6ft 18/3 solid 3/8 fixt whip	207.36
AMERICAN PLANNING AS	Planning	Membership & Registrat Fees-D Murray APA Membership	378.00
ANIMAS SURVEYING & M	Planning	Surveyors-Land Surveyor plat reviews	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Lake Purgatory lots 20 & 21	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Land surveyor plat review	225.00
ANNA'S ALTERATIONS	County Sheriff-Admin	Clothing & Uniforms-Oct. Alterations	120.00
ANNA'S ALTERATIONS	Special Operations	Clothing & Uniforms-Oct. Alterations	269.00
ANNA'S ALTERATIONS	County Sheriff-Patrol	Clothing & Uniforms-Oct. Alterations	126.00
ANNA'S ALTERATIONS	County Sheriff-Detentions	Clothing & Uniforms-Oct. Alterations	94.00
ANNIE SATARIANO	Senior Services	Training-Mileage Reimb travel to Silverton to present info	50.29
ANSWER TOPEKA	80/20 Child Welfare	Telephone-ACCT 9721	89.00
ANYLABTTESTNOW!	District Attorney Department	Adult Diversion Grant-Drug screen	52.68
ANYLABTTESTNOW!	District Attorney Department	Adult Diversion Grant-Drug screening	74.18
ANYLABTTESTNOW!	District Attorney Department	Adult Diversion Grant-Drug screen	74.18
ANYLABTTESTNOW!	District Attorney Department	Adult Diversion Grant-Drug screen	74.18
ARKADIN, INC	80/20 Child Welfare	Telephone-CUST # C247806 10/1-10/31/17 CONFERENCE CALLS	48.15
ARREDONDOPEREZ, FELI	Income Maintenance	Travel-per diem 11/12-11/18/17	235.00
ASI COBRA	Human Resources	Other Professional Services-Oct 2017 Cobra Admin Fees	206.00
ASIFLEX	Human Resources	Other Professional Services-Oct FSA Plan Fees	231.00
ASIFLEX	Human Resources	Other Professional Services-Oct HSA Plan Fees	228.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Oct 2017 Outside Counsel	3,019.52
ASTRAL COMMUNICATION	County Sheriff-Patrol	Equipment & Supplies-Airlink, Antenna, tech time	3,612.00

AT&T MOBILITY	Adult Protection	Telephone-NOV 17 HUMAN SERVICES	26.23
AT&T MOBILITY	80/20 Child Welfare	Telephone-NOV 17 HUMAN SERVICES	297.33
AT&T MOBILITY	Chaffee	Telephone-NOV 17 HUMAN SERVICES	17.01
AT&T MOBILITY	Income Maintenance	Telephone-NOV 17 HUMAN SERVICES	34.02
AT&T MOBILITY	Board of County Commissioners	Telephone-Sept 14-Oct 13 Wireless phones	89.22
AT&T MOBILITY	County Assessor	Telephone-Sept 14-Oct 13 Wireless phones	58.72
AT&T MOBILITY	County Clerk & Recorder	Telephone-Sept 14-Oct 13 Wireless phones	17.01
AT&T MOBILITY	County Treasurer	Telephone-Sept 14-Oct 13 Wireless phones	29.36
AT&T MOBILITY	Administration	Telephone-Sept 14-Oct 13 Wireless phones	58.37
AT&T MOBILITY	Facilities & Grounds	Telephone-Sept 14-Oct 13 Wireless phones	26.23
AT&T MOBILITY	County Attorney's Office	Telephone-Sept 14-Oct 13 Wireless phones	214.23
AT&T MOBILITY	Extension Office	Telephone-Sept 14-Oct 13 Wireless phones	146.19
AT&T MOBILITY	Veterans Services	Telephone-Sept 14-Oct 13 Wireless phones	26.23
AT&T MOBILITY	County Sheriff-Admin	Telephone-Sept 14-Oct 13 Wireless phones	77.26
AT&T MOBILITY	Special Investigations	Telephone-Sept 14-Oct 13 Wireless phones	17.01
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Sept 14-Oct 13 Wireless phones	1,220.71
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Sept 14-Oct 13 Wireless phones	17.01
AT&T MOBILITY	Building Inspection	Telephone-Sept 14-Oct 13 Wireless phones	130.87
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Sept 14-Oct 13 Wireless phones	155.95
AT&T MOBILITY	Senior Services	Telephone-Sept 14-Oct 13 Wireless phones	52.46
AT&T MOBILITY	Fairgrounds	Telephone-Sept 14-Oct 13 Wireless phones	26.23
AT&T MOBILITY	District Attorney Department	Telephone-Sept 14-Oct 13 Wireless phones	30.97
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-Sept 14-Oct 13 Wireless phones	26.23
ATMOS ENERGY	Adult Protection	Utilities-ACCT 4018623220 10 burnett ct	13.06
ATMOS ENERGY	Child Care	Utilities-ACCT 4018623220 10 burnett ct	3.26
ATMOS ENERGY	Child Support	Utilities-ACCT 4018623220 10 burnett ct	39.17
ATMOS ENERGY	Child Welfare	Utilities-ACCT 4018623220 10 burnett ct	9.79
ATMOS ENERGY	80/20 Child Welfare	Utilities-ACCT 4018623220 10 burnett ct	62.03
ATMOS ENERGY	Chaffee	Utilities-ACCT 4018623220 10 burnett ct	3.26
ATMOS ENERGY	CORE Services	Utilities-ACCT 4018623220 10 burnett ct	22.85
ATMOS ENERGY	80/20 Core Services	Utilities-ACCT 4018623220 10 burnett ct	13.06
ATMOS ENERGY	Income Maintenance	Utilities-ACCT 4018623220 10 burnett ct	146.90
ATMOS ENERGY	Fraud Investigation	Utilities-ACCT 4018623220 10 burnett ct	3.26
ATMOS ENERGY	Colorado Works	Utilities-ACCT 4018623220 10 burnett ct	9.79
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Oct Natural Gas SIU	42.29

ATMOS ENERGY	County Sheriff-Admin	Gas-Oct Natural Gas Pepsi Bldg	68.02
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natural Gas CAB	75.44
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Oct Natural Gas OMPO	222.52
ATMOS ENERGY	Senior Services	Gas-Oct Natural Gas Sr Ctr	281.47
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natural Gas - Courthouse	494.91
ATMOS ENERGY	Fairgrounds	Gas-Oct Natural Gas - FGrds	725.62
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natl Gas Schluter Bldg	30.62
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natl Gas 135 Burnett #103	34.81
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natl Gas 135 Burnett #104	36.82
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natl Gas 135 Burnett #107	36.92
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natl Gas - 135 Burnett #101	40.81
ATMOS ENERGY	Criminal Investigations	Gas-Oct Natl Gas - Jebco Crim Invest	59.45
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natl Gas Gen Svcs Bldg	106.21
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Nat Gas 10 Burnett 1/3 of total	163.21
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natl Gas 211 Rock Pt	182.64
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Oct Natl Gas Fleet/Rd&Brdg	73.32
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Oct Natl Gas Fleet/Rd&Brdg	171.08
ATMOS ENERGY	County Sheriff-Detentions	Gas-Oct Natl Gas - Jail	3,394.04
ATMOS ENERGY	Facilities & Grounds	Gas-Oct Natl Gas - Armory	29.46
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	254.44
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	371.34
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	197.42
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	331.70
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	258.42
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	70.20
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	373.10
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	441.64
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	244.97
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	298.90
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Oil absorbent and wiper blades	30.00
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	Shop Supplies-Oil absorbent and wiper blades	24.95
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-Nov 2017 IGA Detox Contract	2,833.33
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Nov Jail Contract	4,800.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-clients UA testing	30.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-clients UA testing	108.00

BASIN PRINTING & IMA	District Attorney Department	Operating Supplies-Color Copies	1.50
BASIN PRINTING & IMA	District Attorney Department	Operating Supplies-Color copies Case # 17CR48	3.50
BC Services	County Sheriff-Admin	Civil Process Fees-Civil Process Refund	10.72
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-EHM for ATI	1,783.70
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-credit adjustment for September spares billed	-67.15
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	4,818.75
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	335.49
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	2,918.76
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	5,132.89
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food for Seniors	2,145.56
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Seniors	439.45
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,937.38
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	1,315.80
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food for Sr. Center	1,680.09
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food - Sr. Center	2,142.05
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Meat for Sr. Center	361.12
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. Center	344.11
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food - Sr. Center	438.73
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Meat for Sr. Center	73.96
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	3,881.38
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	4,889.99
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	59.18
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	6,142.90
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	3,123.93
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	169.85
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Witness travel exp Kendall	210.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Witness exp - Schlessman	105.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Witness exp - Schlessman	105.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Witness exp - Rickert	105.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Oct Natl Gas - Byfld Rd & Bridge	33.11
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate socks	240.96
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Commissary Purch-inmate kits	1,102.50
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate hygiene kit	866.25
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate uniforms and supplies	1,635.15
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate workers caps	49.74

BOTHAST, WHITNEY BRE	80/20 Child Welfare	Travel-PER DIEM FUEL REIMBURSEMENT 10/22-10/24	124.60
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	2,133.15
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel #2	12,306.35
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel #1	6,949.80
BRENNAN'S BULLETIN	Child Support	Membership & Registrat Fees-NOVEMBER 2017	18.90
BRITE COMPUTERS	Capital Equip Replacement Fund	CERF Special Equipment-4 Docks with swing away mount & electronics	6,380.00
BTI PRODUCTS, LLC	County Sheriff-Detentions	Other Contracted Services-Chemical treatments/testing	737.80
C&J GRAVEL PRODUCTS,	Road & Bridge Fund	Contract retainage payable-Gravel crader pit, Districts II, III, V, Road Main	-7,840.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Gravel crader pit, Districts II, III, V, Road Main	78,400.00
C&J GRAVEL PRODUCTS,	Engineering	CR 527 Gravel Surfacing-CR 527 2017 RAC Materials	18,620.00
C&J GRAVEL PRODUCTS,	Road & Bridge Fund	Contract retainage payable-Crader gravel pit districts II, III & V road maint	-1,756.94
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Crader gravel pit districts II, III & V road maint	17,569.44
CARE AND SHARE	General Assistance	Client/Provider pymt-ACCT 489 FOOD PANTRY	262.52
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	43.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Criminal Investigations	Operating Supplies-Water	18.95
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	67.23
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water	61.63
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	13.77
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water	12.62
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water Service	20.25
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Drinking water	6.75
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee - Assessor	42.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee - IT	42.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water - IT	13.50
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water - HR	6.75
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water - HR	6.75
CASCADE WATER-COFFEE	Special Investigations	Operating Supplies-Water	20.25
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	13.50
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water Delivery	27.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail cleaning/hygiene supplies	1,018.73
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail cleaning/maint supplies	-73.42
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	511.49
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail cleaning supplies	652.54
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail cleaning supplies	967.05

CEDAR NETWORKS	Information Technology	Software Maintenance Contract-DNS Hosting	280.00
CENTURYLINK	Adult Protection	Telephone-ACCT 9703756390268B 10 BURNETT CT	12.29
CENTURYLINK	Child Care	Telephone-ACCT 9703756390268B 10 BURNETT CT	3.07
CENTURYLINK	Child Support	Telephone-ACCT 9703756390268B 10 BURNETT CT	36.87
CENTURYLINK	Child Welfare	Telephone-ACCT 9703756390268B 10 BURNETT CT	9.22
CENTURYLINK	80/20 Child Welfare	Telephone-ACCT 9703756390268B 10 BURNETT CT	58.38
CENTURYLINK	Chaffee	Telephone-ACCT 9703756390268B 10 BURNETT CT	3.07
CENTURYLINK	CORE Services	Telephone-ACCT 9703756390268B 10 BURNETT CT	21.50
CENTURYLINK	80/20 Core Services	Telephone-ACCT 9703756390268B 10 BURNETT CT	12.29
CENTURYLINK	Income Maintenance	Telephone-ACCT 9703756390268B 10 BURNETT CT	138.26
CENTURYLINK	Fraud Investigation	Telephone-ACCT 9703756390268B 10 BURNETT CT	3.07
CENTURYLINK	Colorado Works	Telephone-ACCT 9703756390268B 10 BURNETT CT	9.22
CENTURYLINK	County Clerk & Recorder	Telephone-Oct 2017 Phones	118.50
CENTURYLINK	Facilities & Grounds	Telephone-Oct 2017 Phones	318.97
CENTURYLINK	Building Maintenance-OMPO	Telephone-Oct 2017 Phones	67.86
CENTURYLINK	Information Technology	Telephone-Oct 2017 Phones	43.20
CENTURYLINK	Special Investigations	Telephone-Oct 2017 Phones	39.61
CENTURYLINK	County Sheriff-Patrol	Telephone-Oct 2017 Phones	167.81
CENTURYLINK	County Coroner	Telephone-Oct 2017 Phones	39.61
CENTURYLINK	Office of Emergency Mgmt	Telephone-Oct 2017 Phones	118.83
CENTURYLINK	Senior Services	Telephone-Oct 2017 Phones	79.22
CENTURYLINK	Fairgrounds	Telephone-Oct 2017 Phones	125.07
CENTURYLINK	Road & Bridge Maintenance	Telephone-Oct 2017 Phones	122.09
CENTURYLINK	Criminal Investigations	Telephone-Oct 2017 Fax line for criminal investigations	51.85
CENTURYLINK	Criminal Investigations	Telephone-Oct 2017 Phone	16.94
CENTURYLINK	Facilities & Grounds	Telephone-Gen Svcs 1/3 share of 10 Burnett Telephone	153.62
CENTURYLINK	District Attorney Department	Telephone-Phone DA	250.53
CENTURYLINK	Road & Bridge Maintenance	Telephone-Phone - Ignacio Shop	266.62
CENTURYLINK	County Clerk & Recorder	Telephone-Nov 2017 Long Distance Business	2.87
CENTURYLINK	Information Technology	Telephone-Nov 2017 Long Distance Business	1.48
CENTURYLINK	Procurement	Telephone-Nov 2017 Long Distance Business	1.90
CENTURYLINK	County Sheriff-Patrol	Telephone-Nov 2017 Long Distance Business	1.38
CENTURYLINK	Alternatives to Incarceration	Telephone-Nov 2017 Long Distance Business	0.90
CENTURYLINK	Fairgrounds	Telephone-Nov 2017 Long Distance Business	0.78
CENTURYLINK	Road & Bridge Maintenance	Telephone-Nov 2017 Long Distance Business	0.88

CHEMATOX LABORATORY,	District Attorney Department	Legal Services-Screening	200.00
CHEMATOX LABORATORY,	District Attorney Department	Mandated Exp-Reimbursed-Expert Rickert case exp for Holyoak	913.15
CHRIS WIEBEL PLUMBIN	Fairgrounds	Repair & Maintenance Services-FGRDs Plumbing repair	349.13
CHRIS WIEBEL PLUMBIN	Senior Services	Repair & Maintenance-Main line cleaned at Sr. Center	399.00
CITY CLEANERS	Special Operations	Clothing & Uniforms-October uniform cleaning	150.00
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-October uniform cleaning	168.45
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-October uniform cleaning	149.40
CITY OF DURANGO	80/20 Child Welfare	Client/Provider pymt-TRANSIT PASSES OCT 2017	165.00
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Sept 2017 Sales tax allocated	365,643.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Nov 2017 Joint sales tax payment for main Library	162,070.92
CITY OF DURANGO	Information Technology	Other Professional Services-Misc Electronic Recycling	230.00
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-Oct 2017 Water Hydrant usage	95.75
CITY OF DURANGO (UTI	Adult Protection	Utilities-acct 737801 9/6-11/1/17	45.15
CITY OF DURANGO (UTI	Child Care	Utilities-acct 737801 9/6-11/1/17	11.29
CITY OF DURANGO (UTI	Child Support	Utilities-acct 737801 9/6-11/1/17	135.46
CITY OF DURANGO (UTI	Child Welfare	Utilities-acct 737801 9/6-11/1/17	33.87
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-acct 737801 9/6-11/1/17	214.48
CITY OF DURANGO (UTI	Chaffee	Utilities-acct 737801 9/6-11/1/17	11.29
CITY OF DURANGO (UTI	CORE Services	Utilities-acct 737801 9/6-11/1/17	79.02
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-acct 737801 9/6-11/1/17	45.15
CITY OF DURANGO (UTI	Income Maintenance	Utilities-acct 737801 9/6-11/1/17	507.99
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-acct 737801 9/6-11/1/17	11.29
CITY OF DURANGO (UTI	Colorado Works	Utilities-acct 737801 9/6-11/1/17	33.87
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea Service	77.60
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea Service	15.90
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service	25.50
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee for Sr. Center	40.67
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea for Sr. Center	11.62
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee for Sr. Center	8.33
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea for Sr. Center	2.38
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service	32.00
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service	25.50
COLORADO ASSOCIATION	County Sheriff-Admin	Training-CASRO conference Latham & Burke	600.00
COLORADO BUREAU OF I	Income Maintenance	CBI check (fingerprints)-fingerprints Felicia Arrendondo-Perez	39.50
COLORADO DISTRICT AT	District Attorney Department	Dues & Subscriptions-Colorado Rev Statute 20	560.00

COLORADO DISTRICT AT	District Attorney Department	Meetings-Sept 2017 Board meeting	37.95
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Oct 2017 Subp Comp Charges	69.50
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-DOCUMENT DESTRUCTION	48.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-DOCUMENT DESTRUCTION	48.00
COMPLIANCE DRUG	Alternatives to Incarceration	Pre-Trial Service Testing Exp-testing Cody Walden & Robert Sanchez	70.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-ATF & Brake fluid	382.25
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Operating Supplies-ATF & Brake fluid	67.21
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-15W-40	377.30
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-1/55 Service Pro Syn Bld API w5-20	308.00
COOPER FIRE PROTECTI	Facilities & Grounds	Other Contracted Services-Yrly Fire Prot Sys Inspection	14,345.00
COOVER, RUSSELL	Special Operations	SWAT Training-Level 3 Negotiator Training	322.00
COTTONWOOD CLINICAL	District Attorney Department	Adult Diversion Grant-Combo Service	140.00
COTTONWOOD CLINICAL	District Attorney Department	Adult Diversion Grant-Combo Service	70.00
COTTONWOOD CLINICAL	District Attorney Department	Adult Diversion Grant-Group Services	180.00
COTTONWOOD CLINICAL	District Attorney Department	Adult Diversion Grant-Group services	225.00
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-testing Davidson Blackie	70.00
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-PTS testing	70.00
CUMMINS ROCKY MOUNTA	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-NM sales tax on parts picked up in Farmin	23.57
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-Oct 2017 Investment Banking Fees	3,277.59
DANIEL TOM	County Attorney's Office	Continuing Education & Travel-Per Diem Reimb for Winter Conference	256.72
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-gloves for jail	979.50
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	3,564.05
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	3,372.37
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	3,432.87
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for gravel roads	3,228.01
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for gravel roads	3,474.80
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for gravel roads	3,489.78
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for gravel roads	3,467.61
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for gravel roads	3,298.10
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for gravel roads	2,739.83
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for gravel roads	3,422.69
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for gravel roads	3,386.15
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for gravel roads	3,048.31
DHM DESIGN	Conservation Trust - R&C	Capital Outlay - Multi Event C-Oct 2017 Ewing Mesa Multi-Event Master pl	13,250.00
DIVISION OF OIL AND	Capital Equip Replacement Fund	Operating Supplies-Storage tank registration	140.00

DOMINION VOTING SYST	County Clerk Elections	Software Maintenance Contract-Transport bags	725.49
DOMINION VOTING SYST	County Clerk Elections	Software Maintenance Contract-BMD printer transport bag and ICX bag	1,350.00
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Pad mount alter	137.77
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shop supplies	27.96
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Shoe Kit & Drum	268.34
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-AD-SP Cart kit	69.86
DTW PROPERTIES	County Clerk & Recorder	Building Rent-Dec 2017 Bldg rent for clerk and recorder	10,658.00
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-Oct 2017GED contract Jail	1,408.64
DURANGO COUNSELING,	80/20 Child Welfare	Membership & Registrat Fees-Informed Supervision Training	400.00
DURANGO FIRE EQUIPME	County Sheriff-Patrol	Operating Supplies-Extinguishers/brackets	688.65
DURANGO FIRE EQUIPME	County Sheriff-Patrol	Operating Supplies-Fire Extinguishers	398.49
DURANGO HERALD, INC.	Finance	Advertising-Sept 2017 Expenditures published	97.11
DURANGO HERALD, INC.	County Sheriff-Detentions	Prisoner Commissary Purch-jail newspapers	1,340.00
DURANGO HERALD, INC.	County Clerk Elections	Advertising-Notice of Election advertising	663.50
DURANGO HERALD, INC.	Administration	Advertising-Oct 2017 Advertising	521.18
DURANGO HERALD, INC.	Human Resources	Recruitment-Oct Classified employment ads	648.10
DURANGO HERALD, INC.	Public Service Agency PS	Living/W Wildlife Advisory Bd-Oct 2017 Advertising	187.00
DURANGO HERALD, INC.	County Treasurer	Advertising-Treas advertising for Tax Lien Sale	13,486.46
DURANGO HERALD, INC.	Procurement	Advertising-Oct 2017 legal ads for Procurement Dept	191.62
DURANGO HERALD, INC.	Planning	Advertising-October 2017 legal advertising for planning dept	248.43
DURANGO MOTOR CO	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-G/S to reprogram tire sensors	73.60
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bluetooth Headunit	58.89
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Radiator	188.79
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Rear Bake Rotor	77.46
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Returned items	-312.25
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads	62.02
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Air Freshener	9.87
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filter	8.97
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air Lndg	58.70
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Halogen Capsule and bulbs	36.26
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Anaerobic Gasket	24.68
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Air filters	61.32
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads and rotor	167.85
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake Caliper and core deposit	152.96
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Air filter	19.42

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Control arm and ball	108.64
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Pitman Arm Assy	114.31
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Fuse	6.24
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamp	3.58
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filter	13.71
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel & Oil filters	170.94
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	9.98
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil Filters	52.40
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter	25.73
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Idler Arm Assy	43.06
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Air filter	19.42
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Disc pad & core deposit refund	-149.93
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Fuel & Oil filters	4.37
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Arm Assembly returned	-114.31
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads and rotor	116.70
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel bolt nut	44.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filters & hydraulic filter	92.38
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Hydraulic filter	-80.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filters	8.97
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	45.36
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filters	10.71
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	25.36
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	46.45
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hubcap Window kit	31.12
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads and rotor	154.88
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wiper blades	23.69
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Headlights	378.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Nerf steps	219.95
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wiper blades	19.66
EMU CONSULTING LLC	IV-E Waiver	Membership & Registrat Fees-TIME MANAGEMENT 10/31/17	50.00
EMU CONSULTING LLC	Income Maintenance	Membership & Registrat Fees-TIME MANAGEMENT 10/31/17	100.00
EMU CONSULTING LLC	County Assessor	Training-Time mgmt training	400.00
EMU CONSULTING LLC	Administration	Meetings-Time mgmt training	50.00
EMU CONSULTING LLC	Facilities & Grounds	Training-Time mgmt training	50.00
EMU CONSULTING LLC	Information Technology	Training-Time mgmt training	50.00

EMU CONSULTING LLC	Human Resources	Employ Developmt & Training-Time mgmt training	2,773.40
EMU CONSULTING LLC	Planning	Training-Time mgmt training	100.00
EMU CONSULTING LLC	Veterans Services	Meetings-Time mgmt training	50.00
EMU CONSULTING LLC	Senior Services	Training-Time mgmt training	100.00
EMU CONSULTING LLC	Engineering	Training-Time mgmt training	100.00
EMU CONSULTING LLC	District Attorney Department	Meetings-Time mgmt training	100.00
EMU CONSULTING LLC	Capital Equip Replacement Fund	Training-Time mgmt training	50.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-Bayfield Landfill (BFLF) EMSI ASVE	29,696.52
ENGLE, RYAN	Special Investigations	HIDTA Grant Expenditures-Confidential Funds	5,000.00
EVERS, DENNIS	County Sheriff-Admin	Training-Cell extraction training	129.00
EZ Messinger	County Sheriff-Admin	Civil Process Fees-Civil Process Fee	10.72
EZ Messinger	County Sheriff-Admin	Civil Process Fees-Civil process fee	10.72
FASTTRACK COMMUNICAT	Adult Protection	Telephone-NOVEMBER 17 HUMAN SERVICES	10.86
FASTTRACK COMMUNICAT	Child Care	Telephone-NOVEMBER 17 HUMAN SERVICES	0.64
FASTTRACK COMMUNICAT	Child Support	Telephone-NOVEMBER 17 HUMAN SERVICES	13.76
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-NOVEMBER 17 HUMAN SERVICES	20.10
FASTTRACK COMMUNICAT	CORE Services	Telephone-NOVEMBER 17 HUMAN SERVICES	1.35
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-NOVEMBER 17 HUMAN SERVICES	3.57
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-NOVEMBER 17 HUMAN SERVICES	44.43
FASTTRACK COMMUNICAT	Fraud Investigation	Telephone-NOVEMBER 17 HUMAN SERVICES	5.37
FASTTRACK COMMUNICAT	Colorado Works	Telephone-NOVEMBER 17 HUMAN SERVICES	2.46
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-Monthly long dist, voice and internet	0.08
FASTTRACK COMMUNICAT	County Assessor	Telephone-Monthly long dist, voice and internet	11.57
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Monthly long dist, voice and internet	25.20
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Monthly long dist, voice and internet	2.31
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Monthly long dist, voice and internet	5.64
FASTTRACK COMMUNICAT	Public Trustee's Office	Telephone-Monthly long dist, voice and internet	1.08
FASTTRACK COMMUNICAT	Administration	Telephone-Monthly long dist, voice and internet	13.29
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Monthly long dist, voice and internet	3.10
FASTTRACK COMMUNICAT	Extension Office	Telephone-Monthly long dist, voice and internet	6.00
FASTTRACK COMMUNICAT	Finance	Telephone-Monthly long dist, voice and internet	3.23
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Monthly long dist, voice and internet	940.00
FASTTRACK COMMUNICAT	Information Technology	Telephone-Monthly long dist, voice and internet	2,280.44
FASTTRACK COMMUNICAT	Human Resources	Telephone-Monthly long dist, voice and internet	5.44
FASTTRACK COMMUNICAT	Planning	Telephone-Monthly long dist, voice and internet	6.84

FASTTRACK COMMUNICAT	Risk Management	Telephone-Monthly long dist, voice and internet	0.17
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Monthly long dist, voice and internet	4.54
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Monthly long dist, voice and internet	1.50
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Monthly long dist, voice and internet	1.20
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Monthly long dist, voice and internet	10.58
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Monthly long dist, voice and internet	6.68
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Monthly long dist, voice and internet	24.14
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Monthly long dist, voice and internet	4.11
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Monthly long dist, voice and internet	1.05
FASTTRACK COMMUNICAT	Weed Control	Telephone-Monthly long dist, voice and internet	0.86
FASTTRACK COMMUNICAT	Senior Services	Telephone-Monthly long dist, voice and internet	9.84
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Monthly long dist, voice and internet	1.74
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Monthly long dist, voice and internet	1.11
FASTTRACK COMMUNICAT	Engineering	Telephone-Monthly long dist, voice and internet	2.72
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Monthly long dist, voice and internet	55.71
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Monthly long dist, voice and internet	4.00
FCI CONSTRUCTORS, IN	Engineering	Capital Outlay R&B Office Rmdl-R&B Office Remodel	118,747.00
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-R&B Office Remodel	-5,937.35
FEDERAL EXPRESS	Criminal Investigations	Forensic Expense-Inv. package	27.49
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping Charges	174.55
FEDERAL EXPRESS	Landfill Closure	Monitor & Groundwater-Dgo LF-Shipping Charges	512.32
FEDERAL EXPRESS	Landfill Closure	Monitor & Groundwatr-Other LF-Shipping Charges	620.71
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping DA	67.73
FLAME TOOLS & EQUIPM	Capital Equip Replacement Fund	Shop Supplies-Shop supplies	72.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	80.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries & Rotors	353.08
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	145.00
FLORIDA WATER CONSER	Road & Bridge Maintenance	Gravel & Sand-Water lease - Lemon Dam	2,000.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locates	600.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Locates of fiberoptic lines	385.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wire and brush	85.63
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Wire	425.50
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wire	294.52
GALLAGHER BENEFIT SE	Human Resources	Consultants-Compensation Review of postition	700.00
GILA LLC	County Treasurer	Banking Fees-Bank Charges -Treas	15.00

GILA LLC	County Treasurer	Banking Fees-Bank Charges - Sheriff	15.00
GILA LLC	County Treasurer	Banking Fees-Bank Charges - Engineering	15.00
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Stock ballasts & Fluor bulbs	809.20
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Moving pad	57.00
GRAINGER, INC.	County Sheriff-Detentions	Other Professional Services-Parts	73.15
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Actuator & core exchange	1,047.67
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Actuator and contol valve	1,626.00
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Actuator return	-1,030.17
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Logan Maxon transport	660.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-R. Hernandez transport	660.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-Monthly Pest control service Sr. Center	45.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Professional Services-Monthly Jail service	50.00
Hal Calvert	County Sheriff-Admin	Civil Process Fees-Civil process refund	7.88
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwater-Dgo LF-Oct 2017 DGOLF Lab	1,677.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF ASVE Lab	600.00
HANA R. LEWICKI	Human Resources	Employee Wellness Programs-Oct 2017 Wellness classes	250.00
HARRIS COMPUTER SYST	General Fund	Prepaid Items-GEMS Maintenance	2,570.71
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-Software monthly	440.00
HIGHTOWER, COURTNEY	Child Welfare	Travel-PER DIEM 12/5-12/9/17	179.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-clients UA testing	297.00
HILLTOP HOUSE	Alternatives to Incarceration	Electronic Monitoring-clients UA testing	20.00
HITTI, TODD	County Sheriff-Patrol	Meetings-veh swap	59.00
HONIG, LYNN	80/20 Child Welfare	Travel-PER DIEM 12/5-12/9/17	161.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Clutch Dis	1,100.27
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-O-rings	9.40
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Hydraulic Fi	78.40
IMA, INC.	Human Resources	Consultants-Benets Consultant Fees 4/2017-4/2018	10,637.50
IMAGENET CONSULTING	Adult Protection	Adult Protection Operating-cust # 36168 A9HH011004041 10/25-11/24/1	12.26
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-CUST # 36168 A9HH011003959 10/25-11/24	20.29
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-CUST # 36168 A9HH011004027 10/25-11/24	188.62
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-cust # 36168 A9HH011004041 10/25-11/24,	11.31
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-CUST # 36168 A9HH011003959 10/25-11/24	24.80
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-cust # 36168 A9HH011004041 10/25-11/24,	84.84
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-cust # 36168 A9HH011004041 10/25-11/24,	4.71
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-cust # 36168 A9HH011004041 10/25-11/24,	37.71

IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-CUST # 36168 A9HH011003959 10/25-11/24	9.02
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-cust # 36168 A9HH011004041 10/25-11/24	37.71
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-CUST # 36168 A9HH011003959 10/25-11/24	126.27
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-CUST # 36168 A9HH011003959 10/25-11/24	45.10
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011007011 10/5-11/4/17	5.73
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011007011 10/5-11/4/17	7.00
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011007011 10/5-11/4/17	2.55
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-A9HH011007011 10/5-11/4/17	35.66
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-A9HH011007011 10/5-11/4/17	76.43
IMAGENET CONSULTING	Adult Protection	Adult Protection Operating-A9HH011001484 11/1-11/30/17 CUST 36168	11.94
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011001484 11/1-11/30/17 CUST 36168	47.30
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-CUST 36168 A9HH011007011 11/5-12/04/17	6.23
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-A9HH011001484 11/1-11/30/17 CUST 36168	11.02
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011001484 11/1-11/30/17 CUST 36168	68.87
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-CUST 36168 A9HH011007011 11/5-12/04/17	7.62
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-CUST 36168 A9HH011007011 11/5-12/04/17	2.77
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-CUST 36168 A9HH011007011 11/5-12/04/17	38.79
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-CUST 36168 A9HH011007011 11/5-12/04/17	83.11
IMAGENET CONSULTING	Senior Services	Printing-Copies - Sr. Center	310.06
IMAGENET CONSULTING	Building Inspection	Photocopy-Copier - building dept	274.12
IMAGENET CONSULTING	County Assessor	Dues & Subscriptions-Copier	176.22
IMAGENET CONSULTING	Human Resources	Photocopy-Nov 2017 Copier fees	310.55
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-Copier HIDTA	217.91
IMAGENET CONSULTING	Criminal Investigations	Photocopy-Investigations copies	167.21
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-Copier - DA	70.58
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-Copier DA	80.66
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-Oct 2017 Copier exp DA	306.84
IMAGENET CONSULTING	County Treasurer	Photocopy-11/11/2017-12/10/2017 Treas. Copy machine lease	81.42
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-11/11/2017-12/10/2017 Treas. Copy machine lease	81.43
IMAGENET CONSULTING	County Attorney's Office	Photocopy-11/17/17 - 12/16/17 Cnty Atty copier	190.51
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-11/16/17-12/15/17 R&B copier	105.03
IZZY'S CUTS	County Sheriff-Detentions	Prisoner Commissary Purch-inmate haircuts	680.00
J & T DISTRIBUTING	Capital Equip Replacement Fund	CERF Parts Inventory-Lubricant	99.57
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Plug patch	24.00
JAKOBY, LESLIE	Risk Management	Safety Equipment Reimburs-Boot remibusement	80.00

Janice H Fraser	County Sheriff-Admin	Civil Process Fees-Civil Process Refund	15.00
Jean Walter	County Clerk Elections	Operating Supplies-Nov 7, 2017 Canvass Board member	25.00
Jefferson Co Child S	County Sheriff-Admin	Civil Process Fees-Civil Process Refund	45.00
JEFFERSON COUNTY SHE	Child Support	Purchase Admin Service-service 11/16/17	39.00
JITA CONTRACTING	Senior Services	Repair & Maintenance-Concrete work at Sr. Center	8,684.00
J-MAR & ASSOCIATES,	Office of Emergency Mgmt	Furniture, Fixtures, Office Eq-Scanner glass pane, lamp & white plate	1,373.63
JUST CLICK PRINTING	Planning	Operating Supplies-Business cards - Murray	48.91
JUST CLICK PRINTING	Planning	Operating Supplies-Reprint Business cards - Murray	48.91
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-Kites	514.29
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Business Cards for Connelly& Rogers	102.00
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Envelopes - Clerk	289.05
JUST CLICK PRINTING	Senior Services	Printing-Home Chore work order	127.03
JUST CLICK PRINTING	Senior Services	Printing-Business cards	87.42
KINNEY, LILLIAN	80/20 Child Welfare	Travel-mileage log 10/20-10/24/17	43.87
KLATT AND SON TREE S	Road & Bridge Maintenance	Other Professional Services-Tree Removal	1,200.00
KNIGHT, BRIE	IV-E Waiver	Travel-PER DIEM 10/16-10/20/17	149.00
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-PAYER ID 1615123 A7AK011005896 9/22-10	6.87
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-PAYER ID 1615123 A7AK011005896 9/22-10	20.58
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-PAYER ID 1615123 A7AK011005896 9/22-10	38.22
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-PAYER ID 1615123 A7AK011005896 9/22-10	10.78
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-PAYER ID 1615123 A7AK011005896 9/22-10	13.72
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-PAYER ID 1615123 A7AK011005896 9/22-10	7.84
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-A7AK011005663 9/7-10/6/17 ACCT 167290	119.51
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-A7AK011005663 10/7-11/6/17 PAYER 1672	119.51
KONICA MINOLTA BUSIN	Procurement	Photocopy-Copier - Procurement	128.23
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-Oct copier lease	107.52
KONICA MINOLTA BUSIN	Information Technology	Photocopy-Copies - IT	109.11
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Booking	381.17
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-copier admin	282.78
KUBL GROUP	Capital Improvement Fund	Contract retainage payable-Detentions Camera & DVR System	-7,359.50
KUBL GROUP	Capital Improvement Fund - PS	Detentions Camera & DVR System-Detentions Camera & DVR System	147,190.00
LA PLATA COUNTY CLER	County Clerk & Recorder	Clerk's Cash Drawer-Cash for 2nd Kiosk at Clerk & Recorder office	1,000.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Subpoenas to testify	67.50
LA PLATA COUNTY TREA	Adult Protection	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	477.22
LA PLATA COUNTY TREA	Child Support	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	1,318.42

LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	6,865.92
LA PLATA COUNTY TREA	Adult Protection	Building Rent-RENT 10 BURNETT CT NOVEMBER 2017	377.74
LA PLATA COUNTY TREA	Child Care	Building Rent-RENT 10 BURNETT CT NOVEMBER 2017	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-RENT 10 BURNETT CT NOVEMBER 2017	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-RENT 10 BURNETT CT NOVEMBER 2017	283.31
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-RENT 10 BURNETT CT NOVEMBER 2017	1,794.29
LA PLATA COUNTY TREA	Chaffee	Building Rent-RENT 10 BURNETT CT NOVEMBER 2017	94.44
LA PLATA COUNTY TREA	CORE Services	Building Rent-RENT 10 BURNETT CT NOVEMBER 2017	661.05
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-RENT 10 BURNETT CT NOVEMBER 2017	377.74
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-RENT 10 BURNETT CT NOVEMBER 2017	4,249.62
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-RENT 10 BURNETT CT NOVEMBER 2017	94.44
LA PLATA COUNTY TREA	Colorado Works	Building Rent-RENT 10 BURNETT CT NOVEMBER 2017	283.31
LA PLATA COUNTY TREA	Adult Protection	Legal Services-LEGAL SERVICES RECORD AS REVENUE IN 0101.3593	846.16
LA PLATA COUNTY TREA	Child Support	Legal Services-LEGAL SERVICES RECORD AS REVENUE IN 0101.3593	2,072.31
LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-POSTAGE OCT 17	3.68
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-LEGAL SERVICES RECORD AS REVENUE IN 0101.3593	6,453.55
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-POSTAGE OCT 17	2.51
LA PLATA COUNTY TREA	Adult Protection	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	496.92
LA PLATA COUNTY TREA	Child Support	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	1,118.91
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-LEGAL SERVICES RECORD AS REVENUE #0101.3593	4,827.87
LA PLATA ELECTRIC CO	Adult Protection	Utilities-acct 10270101 10/12-11/11 10 Burnett Ct	69.68
LA PLATA ELECTRIC CO	Child Care	Utilities-acct 10270101 10/12-11/11 10 Burnett Ct	17.42
LA PLATA ELECTRIC CO	Child Support	Utilities-acct 10270101 10/12-11/11 10 Burnett Ct	209.05
LA PLATA ELECTRIC CO	Child Welfare	Utilities-acct 10270101 10/12-11/11 10 Burnett Ct	52.26
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-acct 10270101 10/12-11/11 10 Burnett Ct	331.03
LA PLATA ELECTRIC CO	Chaffee	Utilities-acct 10270101 10/12-11/11 10 Burnett Ct	17.42
LA PLATA ELECTRIC CO	CORE Services	Utilities-acct 10270101 10/12-11/11 10 Burnett Ct	121.95
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-acct 10270101 10/12-11/11 10 Burnett Ct	69.68
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-acct 10270101 10/12-11/11 10 Burnett Ct	783.95
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-acct 10270101 10/12-11/11 10 Burnett Ct	17.42
LA PLATA ELECTRIC CO	Colorado Works	Utilities-acct 10270101 10/12-11/11 10 Burnett Ct	52.26
LA PLATA FAMILY CENT	IV-E Waiver	Contract Payments-PARENTS NIGHT OUT JULY-OCT 17	2,326.90
LA PLATA FAMILY MEDI	Senior Services	Training-DOT Exam	135.00
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-BILLING ID 1416040 10/1-10/31/17	100.79
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-Oct 2017 address locator subscription	25.00

LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-Oct 2017 address locator subscription	25.00
Magnum Diego Priorit	County Sheriff-Admin	Civil Process Fees-Civil process refund	6.44
MALANDRA, GERI	Board of County Commissioners	Meetings-Per Diem & Reimb for Planning Comm Training	301.26
MCKOWN BELANGER ASSO	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-DA design layout, move and occupancy cood	8,506.00
MCMINN, MARY	CORE Services	Travel-mileage log 9/1/17-10/31/17	14.98
MEADOR, BRYAN	Risk Management	Safety Equipment Reimburs-Boot reimbursement	80.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	158.78
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	296.42
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate milk	279.36
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. Center	199.92
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. Center	194.87
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. Center	40.95
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. Center	39.91
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	193.96
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	193.96
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. Center	279.49
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. Center	51.05
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. Center	211.28
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. Center	57.24
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. Center	10.45
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. Center	43.27
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	299.08
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	299.08
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	218.96
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	220.54
MECHANICAL, ELECTRIC	Capital Improvement Fund - PS	EIAF- Emergency Power Evacuati-Fair Grounds Emergency Generator proje	2,223.00
MERCEDES TRANSCRIPTI	80/20 Child Welfare	Purchase Admin Service-13 ROC REPORTS 10/1-10/31/17	22.55
MERCEDES TRANSCRIPTI	Colorado Works	Purchase Admin Service-13 ROC REPORTS 10/1-10/31/17	58.96
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Inmate 41227 ER	573.47
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Rios surgery	6,551.80
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Inmate #41227	176.40
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-Aug 2017 Clinic Enrollment	2,670.50
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filters	288.22
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Returned Injector	-646.55
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core credit	-984.31

MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core charge cyl head	-1,724.14
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core credit	-3,513.03
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cyl head, gasket and ground	5,237.17
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Condensers radiator, bushings	427.65
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Kit, seal ISX front main	69.53
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Mirror and cover, gear	29.48
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cover, gear	70.22
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sensor	81.20
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal, o-ring for top of crank case	6.06
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Alt, pad mount	280.78
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Surge Tank Paccar	300.33
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hex flange, and spacer mounting	86.30
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hoses, air tube and union	144.90
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pad-hood s support	322.06
MHL SYSTEMS	Road & Bridge Maintenance	Operating Supplies-Snow plow blade insert	3,510.88
MILLER, ROBERT	Risk Management	Safety Equipment Reimburs-Boot reimbursement	80.00
MINKLER, CHARLY	Board of County Commissioners	Meetings-Reimb & per diem for Planning Comm Training	349.80
MMCI, LLC	General Fund	Prepaid Items-2018 Software Maintenance	39,288.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Oct 2017 Panels	100.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Oct 2017 Panels	80.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Panels	100.00
MOBILE RADIO COMMUNI	80/20 Child Welfare	Telephone-ACCT 000646 NUMERIC PAGING NOV 17	12.25
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Dispatch Fees-patrol vehicle radio programming	1,000.00
MOHNEY, PATRICK	County Sheriff-Admin	Training-Per Diem for Cell Extraction Instructor Course	129.00
MONTROSE COUNTY SHER	Child Support	Purchase Admin Service-process #49395 cout case 34-042771-92-2a	36.00
MONTROSE MEMORIAL	County Coroner	Forensic Pathology-October 2017 Morgue Utilization Fee	600.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcripts - Perez	87.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcripts	24.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Non-Appeal Transcript - Reporter	90.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Radiator	236.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Gasket	14.04
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-4510 Case & Lubricant	1,631.98
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Hub, gasket, shoe kit and spring	347.26
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal	52.13
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Deflector	159.12

MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Bolt	3.38
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor Unit 1298	324.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-resistor and connector	159.33
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Coolant	53.99
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Operating Supplies-Gaskets, tubes, cables	61.32
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Operating Supplies-Shop Supplies	93.22
NET TRANSCRIPTS, INC	District Attorney Department	Mandated Exp-Reimbursed-May 2017 Transcriptions	489.54
NMS LABS	County Coroner	Toxicology-Oct 2017 Forensic	1,131.00
OFFICE DEPOT	Child Support	Office Supplies-ACCT 87002374 BILLING ID 293180	5.57
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 293180	249.68
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 293180	111.35
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 293180	45.98
OFFICE DEPOT	Board of County Commissioners	Operating Supplies-Desk pads	45.98
OFFICE DEPOT	County Assessor	Operating Supplies-Paper, Coffee and rubberbands	51.74
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Clasp envelopes and note pk	15.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Coffee, creamer, pens, labels	122.29
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Desk pad, paper roll, calculator printing	40.97
OFFICE DEPOT	Finance	Operating Supplies-Steno pads and perf pad	11.74
OFFICE DEPOT	Finance	Operating Supplies-2018 Calendar	14.99
OFFICE DEPOT	Procurement	Operating Supplies-Note pk and highlighters	5.99
OFFICE DEPOT	Veterans Services	Operating Supplies-Paper	39.89
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Toner	178.66
OFFICE DEPOT	Special Investigations	Operating Supplies-USB cable and port	61.56
OFFICE DEPOT	Special Investigations	Operating Supplies-HP Replacement Toner	244.78
OFFICE DEPOT	Criminal Investigations	Operating Supplies-USB port and cable	75.65
OFFICE DEPOT	Criminal Investigations	Operating Supplies-USB caple, extension and coupler	73.41
OFFICE DEPOT	County Coroner	Operating Supplies-HP Ink	149.85
OFFICE DEPOT	Senior Services	Operating Supplies-Kleenex tissue	18.58
OFFICE DEPOT	Senior Services	Operating Supplies-Office Supplies	155.16
OFFICE DEPOT	Senior Services	Operating Supplies-Mounting putty	3.89
OFFICE DEPOT	Senior Services	Operating Supplies-Portfolio	6.99
OFFICE DEPOT	Senior Services	Operating Supplies-Paper	17.99
OFFICE DEPOT	Senior Services	Operating Supplies-Storage case & velcro sign	15.78
OFFICE DEPOT	District Attorney Department	Operating Supplies-Paper	119.67
OFFICE DEPOT	Board of County Commissioners	Operating Supplies-Desk Pad	-25.99

OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Papers, wipes, markers, toner	89.05
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Holder	52.78
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Chair Mat	90.89
OFFICE DEPOT	Information Technology	Operating Supplies-Desktop Switch	87.99
OFFICE DEPOT	Planning	Operating Supplies-Cable and postcards	73.40
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Protector sheets	59.98
OFFICE DEPOT	Special Operations	Operating Supplies-Boxes	20.50
OFFICE DEPOT	Building Inspection	Operating Supplies-HD Passport	119.99
OFFICE DEPOT	Weed Control	Operating Supplies-Pens and clips	12.89
OFFICE DEPOT	Senior Services	Operating Supplies-Super glue	10.38
OFFICE DEPOT	Human Resources	Operating Supplies-Folders	23.98
OFFICE DEPOT	Planning	Operating Supplies-Pcking tape	19.99
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Head phone, adapter, cord	228.95
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Headphone and adapter	-123.98
OFFICE DEPOT	Criminal Investigations	Operating Supplies-HD Passport & adaptor	69.18
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper & folders	157.14
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Folders, markers, post-it notes	156.43
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner, paper and laser Cartridge	370.81
OFFICE DEPOT	District Attorney Department	Operating Supplies-Mailers	14.99
OFFICE DEPOT	County Assessor	Operating Supplies-Calendars, planners, plates, deskpad	76.94
OFFICE DEPOT	County Assessor	Operating Supplies-Planner	35.70
OFFICE DEPOT	County Assessor	Operating Supplies-Planner	11.76
OFFICE DEPOT	County Assessor	Operating Supplies-Sharpies and folders	65.38
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Tone, tabs, binders	136.48
OFFICE DEPOT	Information Technology	Operating Supplies-Extension cord	9.34
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Pads, labels and notes	54.78
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Kleenex, Dispenser	27.30
OFFICE DEPOT	Criminal Investigations	Operating Supplies-USB	29.99
OFFICE DEPOT	Fairgrounds	Operating Supplies-Envelopes	35.32
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Witness exp - Foster	24.00
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Witness exp - Cordosa	47.02
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Witness Exp - Spangler	851.40
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Witness exp - Steinhage & Arnold	74.00
PARKER'S WORKPLACE S	District Attorney Department	Operating Supplies-Blank ink	197.73
PARMENTER, DARRIN	Extension Office	Training-Per diem for CSU Annual Forum	91.98

PASCO, GARY	Risk Management	Safety Equipment Reimburs-Boot reimbursement	80.00
PEARSON VUE	County Sheriff-Detentions	GED Program-GED Bitsue & King	42.50
PEARSON VUE	County Sheriff-Detentions	GED Program-GED testing Fellows & Summa	42.50
PEERLESS TIRES	WRAP	Client/Provider pymt-gas vouchers	800.00
PERDUE, KIM	County Attorney's Office	Dues & Subscriptions-Per Diem for Law in the Trenches cont ed	25.00
PERSONNEL EVALUATION	County Sheriff-Admin	Other Contracted Services-atchison & anderson	40.00
PETTY CASH - HS	80/20 Child Welfare	Postage & Box Rent-REPLENISH PETTY CASH	6.32
PETTY CASH - HS	80/20 Child Welfare	Client/Provider pymt-replenish petty cash	16.82
PETTY CASH - HS	80/20 Child Welfare	Client/Provider pymt-replenish petty cash	8.09
PITNEY BOWES, INC.	County Clerk Elections	Postage & Box Rent-Clerk's Postage Meter	574.53
PITNEY BOWES, INC.	County Clerk Elections	Postage & Box Rent-Postage meter tape strips	56.52
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance abuse eval	150.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance abuse eval 10/24/17 - DA	150.00
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-anderson & atchison	270.00
PURCHASE POWER	District Attorney Department	Postage & Box Rent-Postage DA	500.00
PURCHASE POWER	District Attorney Department	Postage & Box Rent-Late fee and finance charges - DA	51.46
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcripts - Clapper	39.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcripts - Patton	24.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcripts - Patton	45.00
REALAUCTION.COM, LLC	County Treasurer	Other Professional Services-2017 Tax lien auction fee	6,084.00
RECOVERY FIRST OF FL	District Attorney Department	Adult Diversion Grant-Substance abuse treatment	5,000.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	700.35
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,020.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wheel	375.00
Roanye & Cogley PC	County Sheriff-Admin	Civil Process Fees-Civil process refund	30.72
ROTO ROOTER - GENE J	County Sheriff-Detentions	Other Contracted Services-water line leak repair - laundry room	178.44
RUSSELL ENGINEERING.	Engineering	Consultants-Construction support	470.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	CERF Parts Inventory-55-gallon drum - used oil filters	404.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-55-gallon drum - used oil filters	90.00
SAN JUAN BASIN HEALT	80/20 Child Welfare	Contract Payments-PARENTS PLUS SEPTEMBER 2017	9,123.54
SCOTT, ROBERT M.	Facilities & Grounds	Repair & Maintenance Services-Clock Repair	1,520.00
Senn Visciano Canges	County Sheriff-Admin	Civil Process Fees-Civil process refund	5.74
SHARPE, DANICA	Income Maintenance	Travel-PER DIEM 11/12-11/18/17	235.00
SIGNET 6 INC	Information Technology	Software Maintenance Contract-Oct 2017 Phone Maintenance	951.64
SIGNET 6 INC	Information Technology	Software Maintenance Contract-Aug 2017 Phone System Maint	951.64

SKYLINE STEEL AND ME	Road & Bridge Maintenance	Metal Culverts-culverts	10,079.76
SME ENVIRONMENTAL, I	Landfill Closure	Convenience Ctr Oper Contract-Welands questions	96.00
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-Outside fitness Class for October	500.00
SORENSEN, DIANE	Finance	Training-Per diem for CGFOA Conference in Colorado Springs	419.44
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Nov Waste Disposal Fleet Rd&Brdg	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Nov Waste Disposal Fleet Rd&Brdg	98.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-medical contract	41,800.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-population increase October 2017	558.00
SOUTHERN UTE COMMUNI	Alternatives to Incarceration	Pre-Trial Service Testing Exp-testing McDonald & McPherson	35.00
SOUTHERN UTE INDIAN	County Attorney's Office	Dues & Subscriptions-Atty renewal fee for Christopher Trimble	100.00
SOUTHERN UTE INDIAN	County Attorney's Office	Dues & Subscriptions-SUIT annual renewal fee for Kathleen Lyon	100.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Oct Water & Gas Ignacio Rd & Brdg	165.57
SOUTHWEST EMERGENCY	County Sheriff-Detentions	Medical & Dental Services-Inmate 41227 ER visit	198.45
STATE OF COLORADO (D	County Clerk Elections	Postage & Box Rent-Dec 2017 Registration data mailers printing	59.09
STATE OF COLORADO (D	County Clerk Elections	Postage & Box Rent-Dec 2017 MVR Printing and postage	1,325.46
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-MEDICAL TRAVEL #p443233 OCT 17	100.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-MEDICAL TRAVEL #J891273 OCT 17	100.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical travel H020794 OCT 17	50.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-MEDICAL TRAVEL #Y220213 OCT 17	810.00
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-September 2017 meals	5,650.80
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-Correction for July 2017	-1,833.00
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-August 2017 meals delivered	5,650.80
SUCAP, INC	Employment First	Contract Payments-EMPLOYMENT FIRST OCTOBER 2017	6,060.94
SUNGLO WINDOW	Capital Improvement Fund -GG	Security Upgrades-Chouse Safety/Security upgrades	3,883.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-Repair Motion Detector at Fleet	400.00
SUPERIOR ALARM COMPA	Building Maintenance-OMPO	Repair & Maintenance Services-Panic Button replacement	115.00
SUPERIOR ALARM COMPA	Fairgrounds	Repair & Maintenance Services-Service FGrd's Fire alarm panel	120.00
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-jail hygiene	498.97
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Downtown	427.85
TEBRINK, BRENDA	County Sheriff-Admin	Operating Supplies-reimbursement - County CC did not work	30.46
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-Dec 2017 Rent for 135 Burnett Dr., 101, 103, 107	10,531.13
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-Dec 2017 CAM for 135 Burnett 101, 103, 107	699.45
THOMSON WEST	District Attorney Department	Dues & Subscriptions-Sept 2017 Subscr	176.00
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Oct 2017 Westlaw Subscription	1,631.84
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Nov 2017 Westlaw lib subscription	22.47

THUMPER & CO RACING	County Sheriff-Patrol	Equipment & Supplies-#2571 2017 Chey Tahoe	315.00
THUMPER & CO RACING	County Sheriff-Patrol	Equipment & Supplies-#2570 2017 Chey Tahoe	315.00
THUMPER & CO RACING	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-#562 2016 Chey Tahoe repairs	480.91
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-#2571 2017 Chey Tahoe	2,160.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-#2570 2017 Chey Tahoe	2,160.00
THUMPER & CO RACING	County Sheriff-Patrol	Equip Repair & Maint - Mv-2012 Kawasaki Toryx	2,498.97
THUMPER & CO RACING	County Sheriff-Patrol	Equip Repair & Maint - Mv-Tear down - Marked car K9	135.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Tear down - Unmarked #2102 - 2016 Ford Explore	810.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Tear down - Unmarked #2103 - 2016 Ford Explore	810.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Tear down - Marked car K9	810.00
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-Quarterly Service	909.33
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-CH Elevator Repair #2	857.00
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-CH Elevator Repair	857.00
THYSSENKRUPP ELEVATO	Building Maintenance-OMPO	Repair & Maintenance Services-Quarterly Service	223.45
TISCHHAUSER, KATHLEE	Aid to Needy Disabled	Client/Provider pymt-physical & mental status exam 1B40582	175.00
TISCHHAUSER, KATHLEE	Aid to Needy Disabled	Client/Provider pymt-PHYSICAL & MENTAL STATUS EXAM FOR 1B6DQDO	150.00
TISCHLERBISE, INC	Engineering	Consultants-Consultant - land use	1,752.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Sept 2017 Sales tax allowed	81,254.00
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-Dec 2017 bldg rent for MV & clerk office	3,403.53
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Oct 2017 Utilies for Bayfield shop	55.12
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Sept 2017 sales tax allowed	72,113.00
TRANSWEST FREIGHTLIN	Capital Equip Replacement Fund	CERF Equipment-Water Truck and Tank	133,796.00
TRAUTNER GEOTECH (IN	Engineering	CR 517 Improvement-CR 517 Testing Non CDOT	3,795.70
TRAUTNER GEOTECH (IN	Engineering	CR 517 Improvement-CR 517 testing Non CDOT	156.00
TRAUTNER GEOTECH (IN	Engineering	CR 517 Improvement-Testing - (Non CDOT)	4,446.70
TRAUTNER GEOTECH (IN	Engineering	CR 517 Improvement-Testing - CR 517 (CDOT)	705.49
Travis Oliger	County Clerk Elections	Operating Supplies-Nov 7 2017 Canvass Board Member	25.00
TRAVIS, GENEVIEVE	CORE Services	Travel-mileage log 9/19-11/15/17	172.27
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-inmate indigent meds, combs, toothbrushes	39.82
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	37.63
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-inmate indigent meds	45.45
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-inmate indigent meds	57.26
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Jail - Unit CDU01; new unloader and installatio	2,378.40
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Nov CAB monthly water treatment	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Nov Water Treatment - Courthouse	350.00

TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Tyler Document Pro/Clerk	385.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Tyler Project Doc Pro/Clerk	560.00
TYLER TECHNOLOGIES	Finance	Operating Supplies-Accounts Payable Checks	211.44
ULTRAMAX	County Sheriff-Admin	Firearm Supplies-Ammunition per state bid, see	2,030.00
ULTRAMAX	County Sheriff-Admin	Firearm Supplies-Ammunition per state bid, see	1,056.00
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Services	23.71
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial services	23.71
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Services	23.81
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	65.45
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	89.63
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	23.81
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	65.45
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	65.45
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	87.91
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	86.19
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service - Sr. Center	23.81
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service at Sr. Center	23.81
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms R&B	140.69
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms - Fleet Dept	87.05
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-2017 Election workers	9,758.43
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-elsa johnston transport	1,224.30
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Janet Lane	2,250.60
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-villanueva-solis transport	3,229.05
VERIZON WIRELESS	80/20 Child Welfare	Telephone-ACCT 942059324-00001	30.09
VERIZON WIRELESS	Special Investigations	Telephone-SIU phone	43.19
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	407.07
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil Sample and filter	39.52
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	564.99
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil sample & filters	143.67
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters and oil sample	143.67
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-lamp, bracket, plug kit, wather	78.94
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Operating Supplies-Printer kit and parts	2,108.21
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coil	24.86
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	34.76
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal-o ring and regulator	41.76

WALMART COMMUNITY/RF	Adult Protection	Client/Provider pymt-acct 6032202000366790	42.60
WALMART COMMUNITY/RF	IV-E Waiver	Office Supplies-acct 6032202000366790	10.96
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-acct 6032202000366790	45.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-ACCT 6032202000366790	45.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-acct 6032202000366790	17.76
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-acct 6032202000366790	39.62
WALMART COMMUNITY/RF	CORE Services	Office Supplies-ACCT 6032202000366790	102.57
WALMART COMMUNITY/RF	Income Maintenance	Office Supplies-acct 6032202000366790	416.20
WALTER F STEPHENS JR	County Sheriff-Patrol	Operating Supplies-Commendation bars	12.20
WASTE MANAGEMENT OF	General Fund	Prepaid Items-R&B Bayfield Shop service from 12/1/2017-2/28/2018	118.27
WASTE MANAGEMENT OF	General Fund	Prepaid Items-R&B Marvel shop service from 12/1/2017-2/28/2018	86.75
WASTE MANAGEMENT OF	General Fund	Prepaid Items-R&B Ignacio Shop service 12/1/2017-2/28/2018	86.75
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-R&B Bayfield Shop service from 12/1/2017-2/28/2018	59.13
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-R&B Marvel shop service from 12/1/2017-2/28/2018	43.37
WASTE MANAGEMENT OF	Road & Bridge Maintenance	Waste Disposal-R&B Ignacio Shop service 12/1/2017-2/28/2018	43.37
WATCHGUARD VIDEO	County Sheriff-Patrol	Dispatch Fees-Brackets for Tahoe	375.00
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	3,725.20
WHEELDON, JESSICA	IV-E Waiver	Travel-MILEAGE LOG 10/3-11/2/17	238.61
WILLOUR, GREGORY	Risk Management	Safety Equipment Reimburs-Boot reimbursement	80.00
WORLD DATA CORPORATI	County Clerk & Recorder	Operating Supplies-Motor Vehicle Registration manuals and guides	300.00
ZIEMS FORD CORNERS,	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Vehicle Diag tes	79.00
ZIEMS FORD CORNERS,	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Diagnostic test	79.00
Total \$			1,799,943.93