

La Plata County
A/P Expenditures for October 2017

Vendor	Department	Purchases	Amount
AALADIN SOUTHWEST (I	Capital Equip Replacement Fund	Operating Supplies-2 55 Gal Drum Dynamic C	500.00
ABC LEGAL	Child Support	Purchase Admin Service-cust # 103068	387.50
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Glass for Uni	815.00
ALADDIN TEMP - RITE	County Sheriff-Detentions	Prisoner Supplies-inmate cups and lids	329.60
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-Travel	70.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-Travel exp Foster	1,293.40
AMERICAN ELECTRIC CO	Landfill Closure	Grading & Maint - Other LF-Electric service fc	580.13
AMERIGAS	CORE Services	Client/Provider pymt-AGENCY ACCT#031061.	300.00
AMERIPATH DURANGO	County Sheriff-Detentions	Medical & Dental Services-inmate 44645	132.30
ANIMAS SURVEYING & M	Planning	Surveyors-Watters/Bartlett B. A. Project # 20	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Castlerock Mountain Village Phase	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Vining MES Project # 2017-0060	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Miller Subdivision Project # 2017-(225.00
ANIMAS SURVEYING & M	Planning	Surveyors-53 land surveyor plat review	2,150.00
Anne Kathleen Marcum	County Sheriff-Admin	Civil Process Fees-Civil Process Refund Case #	8.95
ANSWER TOPEKA	80/20 Child Welfare	Telephone-ACCT 9721 9/1-9/30/17	89.00
ANYLABTTESTNOW!	District Attorney Department	Adult Diversion Grant-10 panel ProScreen di	52.68
ANYLABTTESTNOW!	District Attorney Department	Adult Diversion Grant-10-Panel screen for DA	63.43
ANYLABTTESTNOW!	District Attorney Department	Adult Diversion Grant-10 panel ProScreen di	52.68
ANYLABTTESTNOW!	District Attorney Department	Adult Diversion Grant-10 panel + meabolic sc	74.18
ARKADIN, INC	80/20 Child Welfare	Telephone-cust # C247806	43.33
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-Aug 2017 Autopsy fees	9,100.00
ASI COBRA	Human Resources	Other Professional Services-Sept Cobra Admi	92.00
ASIFLEX	Human Resources	Other Professional Services-HSA plan dees fo	228.00
ASIFLEX	Human Resources	Other Professional Services-FSA plan fees for	234.50
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Outside Counsel Services	7,445.75
AT&T MOBILITY	Adult Protection	Telephone-HUMAN SERVICES	26.23
AT&T MOBILITY	80/20 Child Welfare	Telephone-HUMAN SERVICES	297.33
AT&T MOBILITY	Chaffee	Telephone-HUMAN SERVICES	17.01
AT&T MOBILITY	Income Maintenance	Telephone-HUMAN SERVICES	34.02

AT&T MOBILITY	Board of County Commissioners	Telephone-Oct 2017 cell phone	89.22
AT&T MOBILITY	County Assessor	Telephone-Oct 2017 cell phone	58.72
AT&T MOBILITY	County Clerk & Recorder	Telephone-Oct 2017 cell phone	17.01
AT&T MOBILITY	County Treasurer	Telephone-Oct 2017 cell phone	29.36
AT&T MOBILITY	Administration	Telephone-Oct 2017 cell phone	51.03
AT&T MOBILITY	Facilities & Grounds	Telephone-Oct 2017 cell phone	26.23
AT&T MOBILITY	County Attorney's Office	Telephone-Oct 2017 cell phone	214.23
AT&T MOBILITY	Extension Office	Telephone-Oct 2017 cell phone	146.19
AT&T MOBILITY	Veterans Services	Telephone-Oct 2017 cell phone	26.23
AT&T MOBILITY	County Sheriff-Admin	Telephone-Oct 2017 cell phone	77.26
AT&T MOBILITY	Special Investigations	Telephone-Oct 2017 cell phone	17.01
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Oct 2017 cell phone	1,106.97
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Oct 2017 cell phone	17.01
AT&T MOBILITY	Building Inspection	Telephone-Oct 2017 cell phone	130.87
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Oct 2017 cell phone	155.95
AT&T MOBILITY	Senior Services	Telephone-Oct 2017 cell phone	52.46
AT&T MOBILITY	Fairgrounds	Telephone-Oct 2017 cell phone	26.24
AT&T MOBILITY	District Attorney Department	Telephone-Oct 2017 cell phone	30.97
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-Oct 2017 cell phone	26.23
ATMOS ENERGY	Adult Protection	Utilities-acct 4018623220 10 Burnett Ct	9.62
ATMOS ENERGY	Child Care	Utilities-acct 4018623220 10 Burnett Ct	2.40
ATMOS ENERGY	Child Support	Utilities-acct 4018623220 10 Burnett Ct	28.84
ATMOS ENERGY	Child Welfare	Utilities-acct 4018623220 10 Burnett Ct	7.22
ATMOS ENERGY	80/20 Child Welfare	Utilities-acct 4018623220 10 Burnett Ct	45.66
ATMOS ENERGY	Chaffee	Utilities-acct 4018623220 10 Burnett Ct	2.40
ATMOS ENERGY	CORE Services	Utilities-acct 4018623220 10 Burnett Ct	16.82
ATMOS ENERGY	80/20 Core Services	Utilities-acct 4018623220 10 Burnett Ct	9.62
ATMOS ENERGY	Income Maintenance	Utilities-acct 4018623220 10 Burnett Ct	108.15
ATMOS ENERGY	Fraud Investigation	Utilities-acct 4018623220 10 Burnett Ct	2.40
ATMOS ENERGY	Colorado Works	Utilities-acct 4018623220 10 Burnett Ct	7.21
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-HIDTA gas	19.23
ATMOS ENERGY	Facilities & Grounds	Gas-Aug Natural Gas Armory	29.75
ATMOS ENERGY	County Sheriff-Admin	Gas-Sept Natural Gas Pepsi Bldg	40.48
ATMOS ENERGY	Senior Services	Gas-Sept Natural Gas Sr Center	172.92

ATMOS ENERGY	Fairgrounds	Gas-Sept Natural Gas	369.39
ATMOS ENERGY	Facilities & Grounds	Gas-Sept Natl Gas 135 Burnett #103	29.85
ATMOS ENERGY	Facilities & Grounds	Gas-Sept Natl Gas Armory	29.90
ATMOS ENERGY	Facilities & Grounds	Gas-Sept Natl Gas 135 Burnett #107	30.23
ATMOS ENERGY	Facilities & Grounds	Gas-Sept Natl Gas Schluter Bldg	30.60
ATMOS ENERGY	Facilities & Grounds	Gas-Sept Natl Gas 135 Burnett #104	31.75
ATMOS ENERGY	Facilities & Grounds	Gas-Sept Nat'l Gas 135 Burnett #101	32.89
ATMOS ENERGY	Criminal Investigations	Gas-Sept Natl Gas Jebco	35.92
ATMOS ENERGY	Facilities & Grounds	Gas-Sept Natural Gas Genl Svcs Bldg	46.92
ATMOS ENERGY	Facilities & Grounds	Gas-Sept Natural Gas CAB	50.71
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Sept Natl Gas Fleet Rd & Brdg	26.86
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Sept Natl Gas Fleet Rd & Brdg	62.66
ATMOS ENERGY	Facilities & Grounds	Gas-Sept Natural Gas 211Rock Pt	117.50
ATMOS ENERGY	Facilities & Grounds	Gas-Sept Natl Gas 10 Burnett 3rd floor	120.17
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Sept Natl Gas OMPO	159.26
ATMOS ENERGY	Facilities & Grounds	Gas-Sept Natl Gas Courthouse	377.11
ATMOS ENERGY	County Sheriff-Detentions	Gas-Sept Natl Gas Jail	2,798.01
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	181.71
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	216.36
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	302.89
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	216.06
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	225.79
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	377.53
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	216.58
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	343.50
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	250.52
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	128.70
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Duralast Max Br & Bra	166.86
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Auto parts	209.94
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-August 2017 jail	32,617.04
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-Sept 2017 Detox contract	2,833.33
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Testing	15.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Electronic Monitoring-Testing	20.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-jail contract	4,800.00

BAIN, BEN	Weed Control	Dues & Subscriptions-Reimb for Certification	100.00
BALL SEPTIC TANK SER	County Sheriff-Detentions	Other Contracted Services-septic maintenanc	770.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Sept. Elect Monitoring	1,734.68
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	3,580.32
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	2,884.96
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	163.45
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,815.28
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,924.00
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	2,086.42
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food for Sr. S	1,417.26
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food for Sr. S	1,775.88
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. S	290.28
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. S	363.73
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for r	39.45
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-fly parasites for m	39.45
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for r	39.45
BENEFICIAL INSECTARY	Fairgrounds	Other Contracted Services-Fly parasites for N	39.45
BEST CLEANING & DISA	Senior Services	Repair & Maintenance-Carpet cleaning Sr. Ce	718.90
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Witness travel ex	152.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Natural Gas Byfld Rd&Brdg	31.24
BNB SYSTEMS	County Sheriff-Detentions	Prisoner Supplies-blue laser checks	151.67
BO DEAN'S TOWING, LL	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Tow service	134.00
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate socks and towels	385.68
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate hygiene	465.70
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-admin kits for inmates	866.25
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate uniforms	506.76
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate socks	120.48
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Caps	49.74
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate hygiene	660.09
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate supplies	1,143.05
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate shirts	188.97
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate hygiene items	255.90
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-inmate uniforms	333.96
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Operating Supplies-September propane tank	1.00

BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-A/C Biocide & Freshene	14.70
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Fuel at Marvel sh	2,636.70
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded Fuel - Durang	14,916.93
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Marvel Shop	1,855.36
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	2,997.83
BRENNAN OIL COMPANY	Fairgrounds	Bulk Diesel - Fairgrounds-Dieset Red #1 & 2	817.68
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded fuel	15,565.12
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-OCT 2017	18.90
BUFFINGTON, MATT	Special Investigations	HIDTA Grant Expenditures-P/U Evidence for)	92.00
BURKE, CHRIS	Special Operations	SWAT Training-Level 3 negotiator training	322.00
CAL STEEL, LLC	Senior Services	Repair & Maintenance-Stainless steel for kitc	49.90
CAL STEEL, LLC	Fairgrounds	Repair & Maintenance Services-Steel tubing f	92.76
CAL STEEL, LLC	County Sheriff-Detentions	Other Contracted Services-jail maintenence	191.00
CAL STEEL, LLC	Building Inspection	Operating Supplies-5/8 Cold Roll Round	28.60
CARE AND SHARE	General Assistance	Office Supplies-ACCT 489	190.45
CARTWRIGHT, TERRY	Building Inspection	Training-Per Diem City View Confence	83.00
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water for Sr.	56.02
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water for Sr.	11.48
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water Service for R&B	40.50
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water - Engineer office	13.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee - IT Dept	43.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water - IT Dept	20.25
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water - Engineering Dept	6.75
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water R&B	33.75
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee - Assessor office	42.80
CASCADE WATER-COFFEE	County Sheriff-Detentions	Operating Supplies-water filter service	43.00
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water Sr. Cer	56.02
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water Sr. Cen	11.48
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water - Engineering	6.75
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water for IT Dept	13.50
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water - HR	6.75
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water - R&B Dept	13.50
CDC JANITORIAL	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Downtc	298.76
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail paper products and lau	1,258.30

CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail cleaning supplies	599.37
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail cleaning/maint supplie	960.48
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,028.13
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail maintenance	1,094.94
CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-Drug testing	85.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-Sept. 2017 -	280.00
CENEX AMPRIDE	Capital Equip Replacement Fund	Operating Supplies-Propane for forklift	37.10
CENTURA HEALTH/COLOR	County Sheriff-Patrol	Labratory Expense-S17-19943 SANE exam	600.00
CENTURYLINK	Facilities & Grounds	Telephone-Courthouse Fire Alarm Phone line	68.78
CENTURYLINK	District Attorney Department	Telephone-Phones - DA	332.45
CENTURYLINK	County Clerk & Recorder	Telephone-Sept 2017 Phone Breakdown	117.87
CENTURYLINK	Facilities & Grounds	Telephone-Sept 2017 Phone Breakdown	317.04
CENTURYLINK	Building Maintenance-OMPO	Telephone-Sept 2017 Phone Breakdown	67.49
CENTURYLINK	Information Technology	Telephone-Sept 2017 Phone Breakdown	42.99
CENTURYLINK	Special Investigations	Telephone-Sept 2017 Phone Breakdown	39.40
CENTURYLINK	County Sheriff-Patrol	Telephone-Sept 2017 Phone Breakdown	166.97
CENTURYLINK	County Coroner	Telephone-Sept 2017 Phone Breakdown	39.40
CENTURYLINK	Office of Emergency Mgmt	Telephone-Sept 2017 Phone Breakdown	118.20
CENTURYLINK	Senior Services	Telephone-Sept 2017 Phone Breakdown	78.80
CENTURYLINK	Fairgrounds	Telephone-Sept 2017 Phone Breakdown	124.44
CENTURYLINK	Road & Bridge Maintenance	Telephone-Sept 2017 Phone Breakdown	121.46
CENTURYLINK	District Attorney Department	Telephone-Monthly DA phones	322.77
CENTURYLINK	Criminal Investigations	Telephone-CIU phones	43.70
CENTURYLINK	Road & Bridge Maintenance	Telephone-County Shop landline	187.94
CENTURYLINK	Road & Bridge Maintenance	Telephone-County Shop Feb-Aug 2017	2,921.60
CENTURYLINK	District Attorney Department	Telephone-DA fax line	243.29
CENTURYLINK	Criminal Investigations	Telephone-Phone	7.59
CENTURYLINK	District Attorney Department	Telephone-DA fax phone	93.24
CENTURYLINK	County Clerk & Recorder	Telephone-Aug 2017 Phone line volume plan	117.87
CENTURYLINK	Facilities & Grounds	Telephone-Aug 2017 Phone line volume plan	312.88
CENTURYLINK	Building Maintenance-OMPO	Telephone-Aug 2017 Phone line volume plan	63.28
CENTURYLINK	Information Technology	Telephone-Aug 2017 Phone line volume plan	42.48
CENTURYLINK	Special Investigations	Telephone-Aug 2017 Phone line volume plan	39.40
CENTURYLINK	County Sheriff-Patrol	Telephone-Aug 2017 Phone line volume plan	166.97

CENTURYLINK	County Coroner	Telephone-Aug 2017 Phone line volume plan	39.40
CENTURYLINK	Office of Emergency Mgmt	Telephone-Aug 2017 Phone line volume plan	118.20
CENTURYLINK	Senior Services	Telephone-Aug 2017 Phone line volume plan	78.80
CENTURYLINK	Fairgrounds	Telephone-Aug 2017 Phone line volume plan	124.44
CENTURYLINK	Road & Bridge Maintenance	Telephone-Aug 2017 Phone line volume plan	120.95
CENTURYLINK	Road & Bridge Maintenance	Telephone-Marvel Shop phone	186.62
CENTURYLINK	County Clerk & Recorder	Telephone-Oct 2017 long distance phone exp	3.44
CENTURYLINK	Information Technology	Telephone-Oct 2017 long distance phone exp	0.83
CENTURYLINK	Procurement	Telephone-Oct 2017 long distance phone exp	1.90
CENTURYLINK	County Sheriff-Patrol	Telephone-Oct 2017 long distance phone exp	1.35
CENTURYLINK	Alternatives to Incarceration	Telephone-Oct 2017 long distance phone exp	1.86
CENTURYLINK	Senior Services	Telephone-Oct 2017 long distance phone exp	0.92
CHAMPAGNE, CHRISTIAN	District Attorney Department	Meetings-Per Diem for NDAA Prosecutor Tra	431.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-test/lab results	455.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-BAC S17-20750 & S17-206	50.00
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-drug screen S17-20340	270.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Uniform dry cleaning	36.00
CITY CLEANERS	Special Operations	Clothing & Uniforms-Uniform dry cleaning	56.75
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Uniform dry cleaning	154.00
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Uniform dry cleaning	83.00
CITY OF DURANGO	WRAP	Client/Provider pymt-TRANSIT TOKENS- WRA	90.00
CITY OF DURANGO	80/20 Child Welfare	Client/Provider pymt-TRANSIT PASSES SEPTE	160.00
CITY OF DURANGO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-3rs Qtr R&B 20	8,608.51
CITY OF DURANGO	County Sheriff-Patrol	Dispatch Fees-dispatch fees	106,231.91
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Sales taxes allo	390,561.00
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-Water Hydrant Usage	5.40
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Main Lib contribution	162,070.92
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Operating Supplies-Shop Supplies	194.77
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Operating Supplies-Shop supplies	175.44
CLASS C SOLUTIONS	Capital Equip Replacement Fund	Operating Supplies-Battery terminal, Flap wh	158.93
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea & Coffee	48.14
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	48.97
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea & Coffee	9.86
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	10.03

COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service R&B	40.95
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 - Sr Se	62.66
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee - Sr Se	12.84
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee Service - R&B	28.50
COLORADO ASSESSORS'	County Assessor	Training-Tuition for online course on Abatem	520.00
COLORADO ASSESSORS A	County Assessor	Training-Registration for Winter Conf	400.00
COLORADO ASSESSORS A	County Assessor	Training-Registration for Winter Conf	400.00
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-FINGERPRINTS LOPE	39.50
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-fingerprints Soper, K	39.50
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-FINGERPRINTS COWA	39.50
COLORADO CORRECTIONA	Income Maintenance	Postage & Box Rent-REF LAPL04 SALES ORDE	11.00
COLORADO CORRECTIONA	Income Maintenance	Office Supplies-REF LAPL04 SALES ORDER 013	47.48
COLORADO COUNTIES, I	Road & Bridge Maintenance	Training-CCI 2017 Winter Conference Reg for	550.00
COLORADO DEPARTMENT	Road & Bridge Maintenance	Gravel Pit Permits/Reclamatio-Water Permit	75.00
COLORADO DEPARTMENT	Landfill Closure	Monitor & Groundwatr-Other LF-Bayfield Lar	793.16
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-August Subp Con	82.50
COLORADO DISTRICT AT	District Attorney Department	Meetings-9 Fall Conf Registrations	675.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Sept Subp Comp	75.00
COLORADO DOCUMENT SE	Child Support	Purchase Admin Service-DOCUMENT DESTRL	48.00
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-DOCUMENT DESTRL	48.00
COLORADO STATE UNIVE	Extension Office	Contracted Employee Services-2017 4th Qtr	15,621.90
COMPASS PROFESSIONAL	Human Resources	Other Professional Services-November Comp	1,785.00
COMPLIANCE DRUG	County Sheriff-Admin	Other Contracted Services-Emp. testing	30.00
COMPLIANCE DRUG	County Sheriff-Admin	Other Contracted Services-Emp. testing	30.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Service pro hydraulic A'	295.25
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-1/55 Purus Drive Train	572.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk service pro syn de	654.50
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	480.20
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Oil	68.80
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk Oil	638.55
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bulk Hydraulic	229.25
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Operating Supplies-Fuel	124.50
COTTONWOOD CLINICAL	District Attorney Department	Adult Diversion Grant-DA diversion program	305.00

COTTONWOOD CLINICAL	District Attorney Department	Adult Diversion Grant-DA Diversion Program	170.00
COTTONWOOD CLINICAL	District Attorney Department	Adult Diversion Grant-DA diversion program	140.00
COTTONWOOD CLINICAL	District Attorney Department	Adult Diversion Grant-Combo Services for DA	140.00
COTTONWOOD CLINICAL	District Attorney Department	Adult Diversion Grant-Group Service DA Dive	225.00
COTTONWOOD CLINICAL	District Attorney Department	Adult Diversion Grant-Group Service DA Dive	180.00
COWAN, GABRIELLE	80/20 Child Welfare	Travel-PER DIEM 10/2-10/5/17	124.00
COWAN, GABRIELLE	80/20 Child Welfare	Travel-per diem 10/9-10/11	111.00
COWAN, JESSICA	County Sheriff-Admin	Training-per diem for records training	92.00
CROSSFIRE LLC	Road & Bridge Fund	Contract retainage payable-CR 517 Improven	-42,870.68
CROSSFIRE LLC	Engineering	CR 517 Improvement-CR 517 Improvements	456,464.24
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-Sept 2017 Invest	3,280.82
CWRPDA	Palo Verde Public Imp Dist #3	Interest Payment-Principal & interest Palo Ve	2,483.14
CWRPDA	Palo Verde Public Imp Dist #3	Principal Payments-Principal & interest Palo V	5,960.43
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-plastic gloves	224.70
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Janitorial Supplies-gloves - jail	557.00
DASH MEDICAL GLOVES,	County Sheriff-Detentions	Prisoner Supplies-jail gloves	524.30
DB TECHNOLOGIES, INC	Information Technology	Other Professional Services-Armory Network	8,418.95
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Operating Supplies-T-shirt rags	79.80
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-Rags	79.80
DEPARTMENT OF FINANC	District Attorney Department	Witness Expenses-Docket 17CR2 Subpoena	24.50
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	3,433.47
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	3,237.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,733.24
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,509.81
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	2,616.44
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	3,269.95
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	3,538.30
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	2,647.58
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	3,466.42
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	2,851.24
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	3,483.19
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	2,733.84
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	3,453.24
DESERT MOUNTAIN CORP	Durango Hills Road Impr Distr-	Grading & Maintenance-Summer Maintenanc	3,378.44

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	3,527.52
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	2,729.65
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	3,186.68
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative for	3,415.50
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	3,489.18
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	3,174.70
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	3,184.28
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for	2,750.01
DHM DESIGN	Conservation Trust - R&C	Capital Outlay - Multi Event C-Ewing Mesa M	11,729.00
DHM DESIGN	Conservation Trust - R&C	Capital Outlay - Multi Event C-Sept 2017 Ewir	38,150.00
DOUGHTY, WES	County Sheriff-Admin	Training-Per diem for HIDTA training	105.00
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-Part, labor and paint mate	2,232.38
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-Parts	150.00
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	147.93
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Spring pin, bushing, bel	122.24
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Drum, shoe kits, seals	616.74
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Drum	384.10
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Drum, shoe ki	102.36
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hoses	1,082.40
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers and	150.17
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	2.51
DTW PROPERTIES	County Clerk & Recorder	Building Rent-November 2017 Rent for Clerk	10,658.00
DURANGO ADULT EDUCAT	County Sheriff-Detentions	Prisoner Commissary Purch-GED	1,408.64
DURANGO AREA TOURISM	Public Service Agency GG	DATO Lodger's Tax Collection-Q3 Lodger's Ta	57,500.00
DURANGO FIRE EQUIPME	Fairgrounds	Other Contracted Services-Kitchen system or	132.32
DURANGO HERALD, INC.	Administration	Advertising-Boards & commission vacancies ;	113.50
DURANGO HERALD, INC.	Finance	Advertising-Monthly expenditures published	118.95
DURANGO HERALD, INC.	District Attorney Department	Other Professional Services-Asst/Receptionis	89.80
DURANGO HERALD, INC.	County Treasurer	Advertising-Tax lien sale advertising	12,134.50
DURANGO HERALD, INC.	Human Resources	Recruitment-Recruitment Ads for September	776.70
DURANGO HERALD, INC.	Procurement	Advertising-Legal ads for invitation and Color	218.42
DURANGO HERALD, INC.	Planning	Advertising-Agenda - Public publication	219.18
DURANGO HERALD, INC.	Building Inspection	Dues & Subscriptions-Subscription Renewal	147.00
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Module 6C3Z*2C--6*AA	345.37

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-V-Belt	5.31
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil Filter	93.60
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter and Stop Leak	9.98
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air Filter and S	29.97
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Universal Joint	580.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake Rotor returned	-194.20
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake Rotor and Pads	201.34
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Drag Link	59.82
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Tie Rod End	100.62
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Tie Rod End	21.85
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Hub Bearing Assembly	425.44
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-2014 Chev Tahoe Brake	254.94
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts returned	-434.69
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts>Returns and core deposi	-123.46
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Fuel Filter	35.71
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Serpentine	25.64
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel bearing & hub	141.31
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Parts	22.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies>Returns and core deposits	-18.33
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	116.01
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	29.82
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wheel Charge	239.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Radiator	167.13
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Return for credit	-167.13
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads and rotors	141.90
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Air filter	10.08
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Wiper Blade	9.98
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter	9.98
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter	26.38
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil and air filters	55.02
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter	39.92
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel and oil filters	166.72
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Alarm	28.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads & Rotor	168.67

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake Rotor & pads	111.40
DURANGO PARTS SOURCE	Road & Bridge Maintenance	Sign Parts & Supplies-Coupler	8.11
DURANGO PARTS SOURCE	Road & Bridge Maintenance	Sign Parts & Supplies-Couplers	16.22
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil and fuel filters	39.72
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Belt	19.57
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel filters and hoses	63.52
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake away kit and cont	104.59
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Fuel filters and hoses	23.76
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filters, starting fluid,	33.31
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	24.80
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filters	59.58
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel filter	6.83
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Antifreeze	56.88
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Mirror	15.55
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Replacement lamp	71.14
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel bearing & hub	491.20
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Replacement lamp	99.59
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Air filters	19.42
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Air Filter	15.33
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Air Filter	15.33
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wiper blades	28.98
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Radiator	188.79
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake Calipers	254.54
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Operating Supplies-Oil filters, starting fluid, h	27.24
DURANGO POLICE DEPAR	Special Investigations	HIDTA Grant Expenditures-HIDTA Overtime r	2,454.46
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-Oct 2017 Storage unit rent - cn	100.00
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Quarterly HUTF allocatio	4,519.40
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Quarterly HUTF allocatio	2,853.07
DYNAMIC PLANNING	Office of Emergency Mgmt	Multi-Hazard ID & Risk Expense-Sept 2017 Pr	36,230.29
EAN SERVICES, LLC	80/20 Child Welfare	Travel-ACCT C10727 90L433	105.72
EAN SERVICES, LLC	80/20 Child Welfare	Travel-ACCT C10727	152.36
EAN SERVICES, LLC	80/20 Child Welfare	Travel-ACCT C10727	166.39
EAN SERVICES, LLC	80/20 Child Welfare	Travel-ACCOUNT C10727 RENTAL # 92XNCG	105.72
EL PASO COUNTY SHERI	Child Support	Purchase Admin Service-SERVICE # 17007057	65.35

EL RANCHO FLORIDA ME	Road & Bridge Fund	Allocation of HUTF-Quarterly HUTF allocatio	4,920.42
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-5 Window Tint	525.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-Bayfield Landfill E	4,807.34
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-LPCDC-ISCO	337.50
ENGLE, RYAN	Special Investigations	Training-HIDTA Meeting Per Diem	92.00
ENVIRO-TECH	Landfill Closure	Monitor & Groundwater-Dgo LF-Redi Flow Pt	563.25
ENVIRO-TECH	Landfill Closure	Monitor & Groundwatr-Other LF-Redi Flow P	563.25
EQUIFAX WORKFORCE SO	Human Resources	Other Professional Services-Unemployment s	250.00
EZZELL, JIM	Criminal Investigations	Clothing & Uniforms-replacement shoes dam	133.56
FALCONER, TIM	Special Investigations	Training-Per Diem for RMHIDTA sponsored tr	184.00
FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Decal Set	104.28
FARMINGTON FREIGHTLI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair of oil	199.73
FARMINGTON FREIGHTLI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Belt - fan drive	59.51
FASTTRACK COMMUNICAT	Adult Protection	Telephone-10/01/17 HUMAN SERVICES	7.06
FASTTRACK COMMUNICAT	Child Care	Telephone-10/01/17 HUMAN SERVICES	1.04
FASTTRACK COMMUNICAT	Child Support	Telephone-10/01/17 HUMAN SERVICES	15.18
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-10/01/17 HUMAN SERVICES	30.64
FASTTRACK COMMUNICAT	Chaffee	Telephone-10/01/17 HUMAN SERVICES	0.44
FASTTRACK COMMUNICAT	CORE Services	Telephone-10/01/17 HUMAN SERVICES	2.50
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-10/01/17 HUMAN SERVICES	2.36
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-10/01/17 HUMAN SERVICES	29.24
FASTTRACK COMMUNICAT	Colorado Works	Telephone-10/01/17 HUMAN SERVICES	2.59
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-Monthly long distance, voice serv	0.52
FASTTRACK COMMUNICAT	County Assessor	Telephone-Monthly long distance, voice serv	7.13
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Monthly long distance, voice serv	35.30
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Monthly long distance, voice serv	1.68
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Monthly long distance, voice serv	7.00
FASTTRACK COMMUNICAT	Administration	Telephone-Monthly long distance, voice serv	16.17
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Monthly long distance, voice serv	2.64
FASTTRACK COMMUNICAT	Extension Office	Telephone-Monthly long distance, voice serv	7.83
FASTTRACK COMMUNICAT	Finance	Telephone-Monthly long distance, voice serv	5.02
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Monthly lon	1,240.00
FASTTRACK COMMUNICAT	Information Technology	Telephone-Monthly long distance, voice serv	1,985.91
FASTTRACK COMMUNICAT	Human Resources	Telephone-Monthly long distance, voice serv	1.96

FASTTRACK COMMUNICAT	Planning	Telephone-Monthly long distance, voice serv	8.73
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Monthly long distance, voice serv	4.55
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Monthly long distance, voice serv	8.86
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Monthly long distance, voice serv	6.01
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Monthly long distance, voice serv	9.26
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Monthly long distance, voice serv	8.95
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Monthly long distance, voice serv	18.07
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Monthly long distance, voice serv	1.49
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Monthly long distance, voice serv	2.25
FASTTRACK COMMUNICAT	Weed Control	Telephone-Monthly long distance, voice serv	1.21
FASTTRACK COMMUNICAT	Senior Services	Telephone-Monthly long distance, voice serv	6.43
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Monthly long distance, voice serv	2.55
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Monthly long distance, voice serv	0.86
FASTTRACK COMMUNICAT	Engineering	Telephone-Monthly long distance, voice serv	2.54
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Monthly long distance, voice serv	50.42
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Monthly long distance, voice serv	3.59
FCI CONSTRUCTORS, IN	Road & Bridge Fund	Contract retainage payable-September to da	-1,921.25
FCI CONSTRUCTORS, IN	Engineering	Capital Outlay R&B Office Rmdl-September to	38,425.00
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-CIU	65.74
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping - DA office	262.63
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping - DA	19.01
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-shipping	44.29
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-shipping to FBI lab	32.79
FEDERAL EXPRESS	Facilities & Grounds	Repair & Maintenance Services-Shipping exp	110.65
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping expenses	312.65
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping	89.16
FEDERAL EXPRESS	Landfill Closure	Monitor & Groundwater-Dgo LF-Shipping exp	26.88
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-4 Tires	574.64
FIRST CALL OF COLORA	County Coroner	Transport-Body transport	125.00
FLAME TOOLS & EQUIPM	Capital Equip Replacement Fund	Shop Supplies-Solvent Srpay	80.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery, hub pilot 10 hc	233.69
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-steel whl returned	-88.69
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police Rotors and batte	960.59
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	262.02

FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	346.60
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Sasgloves, strobe short	209.01
FLEETPRIDE	Capital Equip Replacement Fund	Operating Supplies-Sasgloves, strobe short p	59.94
FLEETPRIDE	Capital Equip Replacement Fund	Tires & Tubes-White wheels	975.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Location of fibe	300.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Location of fibe	300.00
FOUR CORNERS MATERIA	Road & Bridge Fund	Contract retainage payable-CR 302 Mill and C	-118,052.30
FOUR CORNERS MATERIA	Engineering	CR 302 Mill & Overlay-CR 302 Mill and Overla	1,180,523.00
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	1,811.94
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	1,833.00
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	3,047.46
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	407.16
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	1,067.04
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	4,176.90
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	6,330.48
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	1,840.02
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	4,176.90
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	2,049.84
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	1,032.72
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	6,197.88
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	3,166.80
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	15,858.96
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix Asphalt PG	14,748.24
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-knife, ripstop	12.83
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Tip Shielded Cutting	282.47
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-4 tires	590.04
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-4 Tires	590.04
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	723.34
FOUTS, JASMYN	Building Inspection	Training-Per Diem for training	83.00
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Civil process refund	9.11
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Civil process refund	6.44
GALLAGHER BENEFIT SE	Human Resources	Consultants-Grade/position Review	1,312.50
GARRHS, INC.	County Sheriff-Detentions	Other Contracted Services-jail maintenance (168.75
GOFF ENGINEERING & S	Engineering	Architect, Engineer & Landscap-Consulting anr	2,332.25

GOFF ENGINEERING & S	Engineering	Architect, Engineer & Landscap-Consultants - c	4,158.27
GONZALES CONSTRUCTIO	Road & Bridge Fund	Contract retainage payable-Retainage Releas	3,485.37
GOVERNMENT FINANCE O	Finance	Dues & Subscriptions-Membership dues	595.00
GOVERNMENT FINANCE O	Finance	Dues & Subscriptions-Certificate of Achiever	70.00
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Fluor.lamps (223.44
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-CH Fluores b	93.60
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-refund for br	-93.60
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Armory Door	689.42
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Returned filters fc	-28.86
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Filters returned fc	-86.64
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Drum Revers	62.73
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-HVAC filters f	52.32
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-HVAC Filters	54.96
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Telectric tanl	221.57
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Duct tape	22.37
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Ball Urethane	51.76
GRAND JUNCTION PETER	Capital Equip Replacement Fund	CERF Parts Inventory-2 Windshields	178.50
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Arm assy-wipe	87.37
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coolant Reser	325.60
GRAND JUNCTION PIPE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Camlock fema	21.99
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-transport Lavengoo	560.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-transport Arviso	805.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-transport Lavengoo	660.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcript of Digi	356.25
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-Target pest = ants at Sr. Se	45.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF labs	360.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF Lab EP	360.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF Lap - E	720.00
HAMILL, BETSY	IV-E Waiver	Travel-MILEAGE 8/15-10/25/17	587.43
HANA R. LEWICKI	Human Resources	Employee Wellness Programs-August Yoga &	450.00
HANA R. LEWICKI	Human Resources	Employee Wellness Programs-Sept Yoga & N	450.00
HARRINGTON, LUKE	County Sheriff-Admin	Training-Rocky Mtn HIDTA training	105.00
HARRIS COMPUTER SYST	Capital Improvement Fund -GG	Info Serv Capital & Projects-CityView&Bluebe	18,390.00
HARRIS COMPUTER SYST	Capital Improvement Fund -GG	Info Serv Capital & Projects-September Bluek	1,010.00

HARRIS COMPUTER SYST	Capital Improvement Fund -GG	Info Serv Capital & Projects-4th Qtr 2017 Ele	832.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-monthly soft	440.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Medical & Dental Services-software support	440.00
HIGHTOWER, COURTNEY	Child Welfare	Travel-per diem 10/11-10/13/17	87.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-BC & PR ETG	30.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Numerous ETG/	141.00
HILLTOP HOUSE	Alternatives to Incarceration	Electronic Monitoring-A.C. drug test	40.00
HINKLE, SUE	80/20 Core Services	Travel-mileage 6/27-9/15/17	172.27
HONIG, LYNN	80/20 Child Welfare	Travel-per diem 10/24-10/26/17	87.00
HONNEN EQUIPMENT CO.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Equipment F	892.50
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shop supplies	78.08
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Shop Supplies-Shop supplies PO FR17-023	4.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose	52.83
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hydraulics	255.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gaskets	20.79
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Fuel Injection	2,461.81
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hydraulic cy	123.03
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts Credit	-255.00
ICS JAIL SUPPLIES	County Sheriff-Detentions	Prisoner Supplies-12X12 Ziplock bags	283.76
IMAGENET CONSULTING	Adult Protection	Adult Protection Operating-A9HH011004041	12.20
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-A9HH0110039!	17.77
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH0110040!	183.47
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-A9HH0110040!	11.26
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH0110039!	21.72
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH0110040!	84.44
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-A9HH0110040!	4.68
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-A9HH0110040!	37.53
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH0110039!	7.91
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH0110040!	37.53
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-A9HH0110039!	110.58
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-A9HH0110039!	39.49
IMAGENET CONSULTING	Adult Protection	Adult Protection Operating-A9HH011001484	12.57
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH0110014!	47.63
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-A9HH0110014!	11.60

IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH0110014	72.53
IMAGENET CONSULTING	County Attorney's Office	Photocopy-Copier - Cnty Atty	220.96
IMAGENET CONSULTING	Planning	Photocopy-Copier - Planning Dept	300.56
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-Copier - DA off	80.66
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-Copier	105.03
IMAGENET CONSULTING	District Attorney Department	Computer & Operating Equip-Copier DA	70.58
IMAGENET CONSULTING	County Assessor	Dues & Subscriptions-Copier - Assessor	168.40
IMAGENET CONSULTING	Administration	Photocopy-Admin/Fin Copier	176.85
IMAGENET CONSULTING	Criminal Investigations	Photocopy-investigations printer	151.63
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-Copier - Clerk office	335.39
IMAGENET CONSULTING	Human Resources	Photocopy-Copier HR	234.80
IMAGENET CONSULTING	Planning	Photocopy-Copier - Planning Dept	285.36
IMAGENET CONSULTING	Senior Services	Photocopy-Copier Sr. Center	383.87
IMAGENET CONSULTING	County Treasurer	Photocopy-Copier	73.93
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-Copier	73.93
IMAGENET CONSULTING	Extension Office	Photocopy-Oct Copier Expenses	325.11
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-Copies HIDTA	182.16
IMAGENET CONSULTING	Engineering	Photocopy-Copier Engineering	216.88
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-Copies	106.56
IMS INFRASTRUCTURE	Engineering	Consultants-Proj # 20517 Study	46,660.00
INTERMOUNTAIN PATHOL	County Coroner	Forensic Pathology-3rd Quarter Autopsies	2,200.00
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-12 IECC soft cover	410.00
IZZY'S CUTS	County Sheriff-Detentions	Prisoner Commissary Purch-inmate haircuts	660.00
IZZY'S CUTS	County Sheriff-Detentions	Prisoner Commissary Purch-inmate haircuts	600.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Tire lube	22.60
JEFFERSON COUNTY	County Coroner	Forensic Pathology-Storage facility services	200.00
JOHNSTONE SUPPLY OF	Facilities & Grounds	Repair & Maintenance Services-125" Dynasti	20.29
JUST CLICK PRINTING	Administration	Operating Supplies-Busines Cards	43.71
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-red ink stamp "scanned"	28.00
JUST CLICK PRINTING	Building Inspection	Operating Supplies-Business Cards - Bldg Dep	43.71
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Business cards	326.09
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-self ink stamp	28.00
JUST CLICK PRINTING	County Assessor	Operating Supplies-Envelopes	68.20
JUST CLICK PRINTING	County Assessor	Operating Supplies-Business Cards	43.71

JUST CLICK PRINTING	Senior Services	Printing-Digital Color labels	9.69
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Self inking stamps	60.00
JUST CLICK PRINTING	Finance	Operating Supplies-Window envelopes Finan	100.20
JUST CLICK PRINTING	Public Service Agency PS	Living/W Wildlife Advisory Bd-Living with Wil	349.75
JUST LIKE THE MASTER	Capital Equip Replacement Fund	Hazardous Materials Disposal-Waste Tires	1,008.00
KENDIG KEAST COLLABO	Capital Improvement Fund -GG	Capital Outlay - Code Developm-Land Use co	4,086.95
KING SOOPERS CUSTOM	IV-E Waiver	Office Supplies-acct ks2134	14.99
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-PAYER ID 1153	7.49
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-PAYER ID 1153	9.16
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-PAYER ID 1153	3.33
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-PAYER ID 1153	46.62
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-PAYER ID 1153	99.91
KONICA MINOLTA BUSIN	Information Technology	Software Maintenance Contract-Sept 2017 C	109.11
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Booking copier	424.02
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-Sept Copier Lease Gen Svcs Bldg	107.52
KONICA MINOLTA BUSIN	Procurement	Photocopy-Procurement Division Copier	128.23
KONICA MINOLTA BUSIN	County Sheriff-Admin	Photocopy-Sep. copier	631.04
KT INTERNATIONAL, IN	80/20 Child Welfare	CBI check (fingerprints)-ACCOUNT LOGIN ID	500.00
LA PLATA COUNTY SENI	Medicaid Transportation	Client/Provider pymt-medical travel R01788	18.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Subpoenaa to Testify	97.85
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-September Subpoenas	86.78
LA PLATA COUNTY TREA	Adult Protection	Legal Services-LEGAL SERVICES RECORD AS R	499.51
LA PLATA COUNTY TREA	Adult Protection	Legal Services-POSTAGE SEPTEMBER 2017	4.94
LA PLATA COUNTY TREA	Child Support	Legal Services-LEGAL SERVICES RECORD AS R	2,345.04
LA PLATA COUNTY TREA	Child Support	Legal Services-POSTAGE SEPTEMBER 2017	5.06
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-LEGAL SERVICES RECORD AS R	4,857.72
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-POSTAGE SEPTEMBER 2017	18.39
LA PLATA COUNTY TREA	Adult Protection	Building Rent-RENT 9/17 10 BURNETT CT	377.74
LA PLATA COUNTY TREA	Child Care	Building Rent-RENT 9/17 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-RENT 9/17 10 BURNETT CT	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-RENT 9/17 10 BURNETT CT	283.31
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-RENT 9/17 10 BURNETT CT	1,794.29
LA PLATA COUNTY TREA	Chaffee	Building Rent-RENT 9/17 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	CORE Services	Building Rent-RENT 9/17 10 BURNETT CT	661.05

LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-RENT 9/17 10 BURNETT CT	377.74
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-RENT 9/17 10 BURNETT CT	4,249.62
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-RENT 9/17 10 BURNETT CT	94.44
LA PLATA COUNTY TREA	Colorado Works	Building Rent-RENT 9/17 10 BURNETT CT	283.31
LA PLATA COUNTY TREA	Adult Protection	Building Rent-RENT 10 BURNETT CT OCTOBEI	377.74
LA PLATA COUNTY TREA	Child Care	Building Rent-RENT 10 BURNETT CT OCTOBEI	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-RENT 10 BURNETT CT OCTOBEI	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-RENT 10 BURNETT CT OCTOBEI	283.31
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-RENT 10 BURNETT CT OCTOBEI	1,794.29
LA PLATA COUNTY TREA	Chaffee	Building Rent-RENT 10 BURNETT CT OCTOBEI	94.44
LA PLATA COUNTY TREA	CORE Services	Building Rent-RENT 10 BURNETT CT OCTOBEI	661.05
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-RENT 10 BURNETT CT OCTOBEI	377.74
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-RENT 10 BURNETT CT OCTOBEI	4,249.62
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-RENT 10 BURNETT CT OCTOBEI	94.44
LA PLATA COUNTY TREA	Colorado Works	Building Rent-RENT 10 BURNETT CT OCTOBEI	283.31
LA PLATA COUNTY TREA	District Attorney Department	Fire Insurance Expenditures-Configure Comp	902.00
LA PLATA ELECTRIC CO	Adult Protection	Utilities-account 10270101 10 Burnett Ct	84.68
LA PLATA ELECTRIC CO	Child Care	Utilities-account 10270101 10 Burnett Ct	21.17
LA PLATA ELECTRIC CO	Child Support	Utilities-account 10270101 10 Burnett Ct	254.03
LA PLATA ELECTRIC CO	Child Welfare	Utilities-account 10270101 10 Burnett Ct	63.51
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-account 10270101 10 Burnett Ct	402.21
LA PLATA ELECTRIC CO	Chaffee	Utilities-account 10270101 10 Burnett Ct	21.16
LA PLATA ELECTRIC CO	CORE Services	Utilities-account 10270101 10 Burnett Ct	148.18
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-account 10270101 10 Burnett Ct	84.68
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-account 10270101 10 Burnett Ct	952.60
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-account 10270101 10 Burnett Ct	21.16
LA PLATA ELECTRIC CO	Colorado Works	Utilities-account 10270101 10 Burnett Ct	63.51
LA PLATA ELECTRIC CO	Fairgrounds	Electric-Oct -Final FGGrds Residence Invoice	30.27
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Physical	135.00
LA PLATA FAMILY MEDI	Capital Equip Replacement Fund	Medical & Dental Services-DOT Physical	135.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-JULY 2017 REIMBURSEMI	4,765.71
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-AUG2017 REIMBURSEME	4,050.20
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-SEPTEMBER17 REIMBUR!	4,380.59
LABORATORY CORPORATI	Child Support	Client/Provider pymt-acct 05000106 7/29/17	114.00

LABORATORY CORPORATI	Child Support	Client/Provider pymt-acct 05000106	152.00
LAND RIGHT, LLC	Landfill Closure	Grading & Maint-Durango LF-DGOLF easeme	1,360.00
LARGO TANK & EQUIPME	Capital Equip Replacement Fund	CERF Parts Inventory-Vanes Masport	280.00
LARSON, CRAIG	County Assessor	Training-Per Diem for Law Seminar & Winter	50.00
LEWAN & ASSOCIATES,	Office of Emergency Mgmt	Computer Equip & Software-HP graphics ena	165.00
LEWAN & ASSOCIATES,	Office of Emergency Mgmt	Computer Equip & Software-HP AMD FirePro	3,539.00
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-BILLING ID 1416040	50.40
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-BILLING ID 1416040	50.39
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-Sept 2017 Address loca	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-Sept 2017 Address loca	25.00
LORIS AND ASSOCIATES	Engineering	Consultants-CR 321 Bridge - Tiffany Draw	1,775.00
Machol & Johannes	County Sheriff-Admin	Civil Process Fees-Civil Process Refund	7.51
MANNA SOUP KITCHEN	Senior Services	Senior Services-Durango Nutrit-Breakfast for	550.00
MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-Kneeling pad	23.24
MCMINN, MARY	CORE Services	Travel-PER DIEM 10/4-10/7/17	660.64
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	295.82
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	133.20
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy product	326.49
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy product	171.79
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy product	66.87
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy product	35.19
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate milk	276.90
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate milk	232.98
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy - Sr. Cer	282.02
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy - Sr. Cer	57.76
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate milk	277.50
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate milk	75.68
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	355.76
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	279.36
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. C	296.19
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. C	60.67
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate milk	260.44
MECHANICAL, ELECTRIC	Capital Improvement Fund - PS	EIAF- Emergency Power Evacuati-Fairgrounds	12,041.25
Megan Leigh Williams	County Sheriff-Admin	Civil Process Fees-Civil process refund	35.00

MERCEDES TRANSCRIPTI	80/20 Child Welfare	Purchase Admin Service-cust id LAPLATA 9/1	154.77
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-inmate 44645	522.90
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-inmate 44645	367.50
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-inmate 44645 surç	6,551.80
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-inmate 44645 ultr	176.90
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Apitong wo oc	962.56
MICROCEPTION, INC	80/20 Child Welfare	Purchase Admin Service-software maintenanc	1,650.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Panel - DA office	20.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Panel for DA office	60.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Panels for DA office	100.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Panels for DA office	40.00
MOBILE JO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-2 Panels	40.00
MOBILE JO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-2 panels	30.00
MOBILE RADIO COMMUNI	80/20 Child Welfare	Telephone-NUMERIC PAGING OCT 2017	12.25
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Dispatch Fees-radio maintenance - quarterly	1,737.00
MOBILE RADIO COMMUNI	Road & Bridge Maintenance	Other Contracted Services-Radio Maintenanc	877.20
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Equip Repair & Maint - Mv-radio programmir	335.00
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Dispatch Fees-programming for SJNM helicoç	175.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Appeal Transcrip	252.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Appeal Transcrip	21.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Non Appeal Tran	18.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcripts	222.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal and Tube	19.35
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Keys	27.11
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Hazardous Materials Disposal-Repairs	997.14
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair RAM	365.60
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Parts Inventory-Elem CP Oil	29.90
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Blades	44.58
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Housing and seal	839.59
MOUNTAIN HOME SOUND	Fairgrounds	Other Contracted Services-Alarm Monitoring	105.00
MOUNTAIN HOME SOUND	Senior Services	Repair & Maintenance-Sept Alarm monitorin	105.00
NMS LABS	County Coroner	Toxicology-Forensic	2,082.00
NOAH ENTERPRISES LLC	Capital Improvement Fund -GG	Security Upgrades-Security camera & setup f	762.00
NORTHERN TOOL & EQUI	Capital Equip Replacement Fund	Motor Vehicle Parts-12x36x39 Unity w/30 BI	198.48

OFFICE DEPOT	Adult Protection	Office Supplies-ACCT 87002374 BILLING ID 29	119.86
OFFICE DEPOT	Child Support	Office Supplies-ACCT 87002374 BILLING ID 29	279.17
OFFICE DEPOT	Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 29	29.39
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 29	443.55
OFFICE DEPOT	CORE Services	Office Supplies-ACCT 87002374 BILLING ID 29	35.38
OFFICE DEPOT	80/20 Core Services	Office Supplies-ACCT 87002374 BILLING ID 29	28.49
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 29	897.09
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-ACCT 87002374 BILLING ID 29	57.55
OFFICE DEPOT	Income Maintenance	Office Supplies-ACCT 87002374 BILLING ID 29	203.55
OFFICE DEPOT	Adult Protection	Office Supplies-acct 87002374 billing id 2931	25.47
OFFICE DEPOT	Child Support	Office Supplies-acct 87002374 billing id 2931	19.17
OFFICE DEPOT	Child Support	Office Supplies-acct 87002374 billing id 2931	0.77
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 2931	19.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 2931	14.04
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 2931	25.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 2931	24.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 2931	11.14
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 2931	154.11
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 2931	89.98
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 2931	34.70
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 2931	119.67
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 2931	148.24
OFFICE DEPOT	County Assessor	Operating Supplies-Toner, soap and notes	80.03
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Cleaner, tissue, pens and	41.34
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Tape and t-pins	6.15
OFFICE DEPOT	Finance	Operating Supplies-Wireless keyboard and m	91.99
OFFICE DEPOT	Finance	Operating Supplies-Keyboards & mouse return	-32.96
OFFICE DEPOT	Finance	Operating Supplies-Msh Organizer	49.99
OFFICE DEPOT	Finance	Operating Supplies-Calculator, wireless keybo	223.29
OFFICE DEPOT	Special Investigations	Operating Supplies-HD Passport	59.99
OFFICE DEPOT	Special Operations	Operating Supplies-USBs	64.98
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Wall File, binders and she	46.40
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-HP ink and toner, pens, e	549.98
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-manila fstner fldr	-0.01

OFFICE DEPOT	Senior Services	Operating Supplies-Paper, stapler, batteries,	213.97
OFFICE DEPOT	Senior Services	Operating Supplies-Wipes and Batteries	57.18
OFFICE DEPOT	Senior Services	Operating Supplies-Tape	4.89
OFFICE DEPOT	District Attorney Department	Operating Supplies-Paper, pens, tape, letter c	381.99
OFFICE DEPOT	District Attorney Department	Operating Supplies-CD/DVD sleeves	48.54
OFFICE DEPOT	District Attorney Department	Operating Supplies-Batteries and tape	60.17
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Wireless Mouse	25.98
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-USB Cable	12.74
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Stand, coy, desktop, 14" -	97.90
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Wipes, notes and seals	42.59
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-plastic wall frame	3.59
OFFICE DEPOT	Finance	Operating Supplies-Paper - finance	79.78
OFFICE DEPOT	Information Technology	Operating Supplies-Microsoft, visio, STD, Spe	303.73
OFFICE DEPOT	Information Technology	Operating Supplies-Office duster, ink - IT	125.71
OFFICE DEPOT	Procurement	Operating Supplies-Paper - Cnty Atty	39.89
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Wireless keyboard, deskp	71.47
OFFICE DEPOT	Fairgrounds	Operating Supplies-Envelopes and planners	57.56
OFFICE DEPOT	Engineering	Operating Supplies-Paper, tissue, staples, cup	113.35
OFFICE DEPOT	Engineering	Operating Supplies-PowerShot ELPH 180 IS D	107.99
OFFICE DEPOT	District Attorney Department	Operating Supplies-Legal pads	15.98
OFFICE DEPOT	District Attorney Department	Operating Supplies-Legal folders, passport HI	304.35
OFFICE DEPOT	District Attorney Department	Operating Supplies-Passport returned	-119.99
OFFICE DEPOT	District Attorney Department	Operating Supplies-Return	-39.89
OFFICE DEPOT	Human Resources	Operating Supplies-pad, easel	80.94
OFFICE DEPOT	County Assessor	Operating Supplies-Desk cal, gluesticks, tissu	45.39
OFFICE DEPOT	County Assessor	Operating Supplies-Vinyl letter	4.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Paper and notes	94.83
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Steno books	9.49
OFFICE DEPOT	Human Resources	Operating Supplies-Paper	39.89
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Binders	29.95
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Note pk	57.80
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Paper	179.94
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-File hangers	12.84
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-paper and batteries	29.18

OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Batteries and self inking c	35.44
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-ink Cartridge	98.78
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Voice Recorder and cable	85.14
OFFICE DEPOT	County Coroner	Operating Supplies-Toner and cable	67.34
OFFICE DEPOT	Building Inspection	Operating Supplies-Passport	79.99
OFFICE DEPOT	Building Inspection	Operating Supplies-Paper	98.97
OFFICE DEPOT	Senior Services	Operating Supplies-Glue, Sanitizer, mailers	22.42
OFFICE DEPOT	Senior Services	Operating Supplies-Planner	12.99
OFFICE DEPOT	Senior Services	Operating Supplies-File folders	7.79
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, pens, cleaner, plar	154.46
OFFICE DEPOT	Senior Services	Operating Supplies-Deodorizer and phone m	24.98
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Highlighters, caddy and o	44.45
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Tape pack	61.58
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-tape	37.98
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner, tape, DVD, pad, di	441.81
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner	82.99
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Tape and office duster	40.86
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-Toner, pens	90.36
OFFICE DEPOT	Administration	Operating Supplies-Paper, pens, markers	74.57
OFFICE DEPOT	Finance	Operating Supplies-Phone planner	10.80
OFFICE DEPOT	Finance	Operating Supplies-Staple remover, files, sta	23.53
OFFICE DEPOT	Information Technology	Operating Supplies-Toner, pocket folders, po	89.01
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Storage boxes	31.26
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Envelopes	20.91
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-office supplies	18.10
OFFICE DEPOT	Special Investigations	Equipment & Supplies-Scanner & cartridge	140.18
OFFICE DEPOT	Special Investigations	Operating Supplies-Return	-29.99
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-HP ink, stapler, towels, de	188.13
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Ink	184.60
OFFICE DEPOT	Senior Services	Operating Supplies-Foot rest	14.95
OFFICE DEPOT	Senior Services	Operating Supplies-Peel & stick pockets	7.49
OFFICE DEPOT	Fairgrounds	Operating Supplies-USB	34.99
OFFICE DEPOT	Fairgrounds	Operating Supplies-Paper	119.67
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Witness Prosecu	53.21

OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Witness Prosecu	119.84
OTTMAN, DAVID	District Attorney Department	Meetings-Per Diem for NDAA Prosecutor trai	431.00
PARKER, TIFFANY	County Clerk & Recorder	Operating Supplies-Reimb for DRIVES training	19.77
PERSONNEL EVALUATION	County Sheriff-Admin	Other Contracted Services-New Employee te	40.00
PETTY CASH - HS	IV-E Waiver	Client/Provider pymt-REIMBURSEMENT	28.96
PETTY CASH - HS	Adult Protection	Client/Provider pymt-reimbursement - client	40.00
PETTY CASH - HS	80/20 Child Welfare	Client/Provider pymt-REIMBURSE -CLIENT CC	45.00
PETTY CASH - HS	80/20 Core Services	Office Supplies-reimbursement client needs	31.20
PETTY CASH - HS	Adult Protection	Client/Provider pymt-REIMBURSE CLIENT NEI	80.87
PETTY CASH - HS	80/20 Child Welfare	Travel-REIMBURSEMENT	1.41
PETTY CASH - HS	Adult Protection	Office Supplies-reimbursement	10.00
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-acct 001793475 10/1-11	8.04
PITNEY BOWES, INC.	Child Care	Computer & Operating Equip-acct 00179347	2.01
PITNEY BOWES, INC.	Child Support	Computer & Operating Equip-acct 00179347	24.12
PITNEY BOWES, INC.	Child Welfare	Computer & Operating Equip-acct 00179347	6.03
PITNEY BOWES, INC.	80/20 Child Welfare	Computer & Operating Equip-acct 00179347	38.19
PITNEY BOWES, INC.	Chaffee	Computer & Operating Equip-acct 00179347	2.01
PITNEY BOWES, INC.	CORE Services	Computer & Operating Equip-acct 00179347	14.07
PITNEY BOWES, INC.	80/20 Core Services	Computer & Operating Equip-acct 00179347	8.04
PITNEY BOWES, INC.	Income Maintenance	Computer & Operating Equip-acct 00179347	90.45
PITNEY BOWES, INC.	Fraud Investigation	Computer & Operating Equip-acct 00179347	2.01
PITNEY BOWES, INC.	Colorado Works	Computer & Operating Equip-acct 00179347	6.03
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-Ink and tape stips	117.70
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-Ink and tape stips	117.71
PREMIER WEED MANAGEM	Weed Control	Weed Control-Weed Management	2,621.09
PREMIER WEED MANAGEM	Weed Control	Weed Control-Weed Management	7,900.48
PREMIER WEED MANAGEM	Weed Control	Weed Control-Weed Management	1,861.92
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-Psych Ev - MM & I	270.00
PURCHASE POWER	County Clerk & Recorder	Postage & Box Rent-Replenish postage for Cl	5,000.00
PURCHASE POWER	District Attorney Department	Postage & Box Rent-DA Pitney bowes Quarte	423.90
RAGSDALE & ASSOCIATE	80/20 Child Welfare	Client/Provider pymt-FOSTER CARE EVALUAT	325.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcript from c	36.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcript from c	24.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcript from c	162.00

RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcript from c	60.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcript from c	12.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcripts from c	12.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Transcripts from	33.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-return	-209.32
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,465.24
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-2 Tires	1,394.52
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Shop Supplies-Steel plate	319.46
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Shop Supplies-Steel bars and tubes	825.32
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Shop Supplies-Steel angles, strips and bars	295.31
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Shop Supplies-HR Structural Channel	284.14
RESERVE ACCOUNT	Adult Protection	Postage & Box Rent-METER#2381583 ACCOL	55.41
RESERVE ACCOUNT	Child Care	Postage & Box Rent-METER#2381583 ACCOL	22.16
RESERVE ACCOUNT	Child Support	Postage & Box Rent-METER#2381583 ACCOL	891.86
RESERVE ACCOUNT	Child Welfare	Postage & Box Rent-METER#2381583 ACCOL	44.33
RESERVE ACCOUNT	80/20 Child Welfare	Postage & Box Rent-METER#2381583 ACCOL	221.63
RESERVE ACCOUNT	Chaffee	Postage & Box Rent-METER#2381583 ACCOL	22.16
RESERVE ACCOUNT	CORE Services	Postage & Box Rent-METER#2381583 ACCOL	88.65
RESERVE ACCOUNT	80/20 Core Services	Postage & Box Rent-METER#2381583 ACCOL	55.41
RESERVE ACCOUNT	Income Maintenance	Postage & Box Rent-METER#2381583 ACCOL	531.90
RESERVE ACCOUNT	Fraud Investigation	Postage & Box Rent-METER#2381583 ACCOL	22.16
RESERVE ACCOUNT	Colorado Works	Postage & Box Rent-METER#2381583 ACCOL	44.33
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Sept 2017 Admin Postag	81.74
RESERVE ACCOUNT	Administration	Postage & Box Rent-Sept 2017 Admin Postag	22.97
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-Sept 2017 Admin Postag	32.61
RESERVE ACCOUNT	Finance	Postage & Box Rent-Sept 2017 Admin Postag	167.88
RESERVE ACCOUNT	Information Technology	Postage & Box Rent-Sept 2017 Admin Postag	6.56
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-Sept 2017 Admin Postag	1.59
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Sept 2017 Admin Postag	4.56
RESERVE ACCOUNT	Planning	Postage & Box Rent-Sept 2017 Admin Postag	98.63
RESERVE ACCOUNT	Veterans Services	Postage & Box Rent-Sept 2017 Admin Postag	48.66
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Sept 2017 Admin Postag	3.35
RESERVE ACCOUNT	Weed Control	Postage & Box Rent-Sept 2017 Admin Postag	0.46
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-Sept 2017 Admin Postag	48.96

RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Oct 2017 Admin/Finance	134.95
RESERVE ACCOUNT	Administration	Postage & Box Rent-Oct 2017 Admin/Finance	14.73
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-Oct 2017 Admin/Finance	6.19
RESERVE ACCOUNT	Finance	Postage & Box Rent-Oct 2017 Admin/Finance	185.57
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-Oct 2017 Admin/Finance	25.30
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Oct 2017 Admin/Finance	23.34
RESERVE ACCOUNT	Planning	Postage & Box Rent-Oct 2017 Admin/Finance	85.00
RESERVE ACCOUNT	Engineering	Postage & Box Rent-Oct 2017 Admin/Finance	1.61
RMBA-ARCHITECTS	Facilities & Grounds	Other professional services-BOX Enterprise L	1,260.00
Rosalind Penney	Building Inspection	Building Structures Permits-Building permit r	690.00
RUNBECK ELECTION SER	County Clerk Elections	Printing-Nov 2016 Coordinated Election	36,552.13
RUNBECK ELECTION SER	County Clerk Elections	Postage & Box Rent-Print & mail TABOR notic	9,012.73
RUSSELL ENGINEERING.	Engineering	Consultants-CR 517 Construction Manageme	1,882.10
RUSSELL ENGINEERING.	Engineering	Consultants-CR 517 Construction Manageme	1,725.00
RUSSELL ENGINEERING.	Engineering	Consultants-Consulting Gun Range Assessme	3,970.25
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Armory dupli	65.00
S & S LOCK SERVICE,	Fairgrounds	Repair & Maintenance Services-FGrds Reside	80.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Cambolt inst	98.95
S & S LOCK SERVICE,	Building Maintenance-OMPO	Repair & Maintenance Services-Duplicate Ke	9.00
S & S LOCK SERVICE,	Fairgrounds	Repair & Maintenance Services-Duplicate Ke	18.00
S & S LOCK SERVICE,	Road & Bridge Maintenance	Other Contracted Services-Duplicate Keys OM	18.00
SAFETY-KLEEN SYSTEMS	Facilities & Grounds	Jail Site Clean Up-Hazardous material remova	292.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-September self-recycling	106.00
SAFETY-KLEEN SYSTEMS	Road & Bridge Maintenance	Operating Supplies-Misc Shop Supplies - Mar	292.00
SAFETY-KLEEN SYSTEMS	Road & Bridge Maintenance	Operating Supplies-Manual paper profile	602.20
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-Monthly parts washer	106.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-inmate food	3,998.07
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-inmate food	2,878.25
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food for Sr. C	2,174.97
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food for Sr. C	1,925.94
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. C	445.47
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. C	394.47
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-inmate food	4,156.09
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-inmate food	3,516.37

SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-inmate food	22.54
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-inmate food	3,004.66
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Food - Sr. Ser	1,925.10
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Food - Sr. Ser	394.30
SHERWIN-WILLIAMS PAI	County Sheriff-Detentions	Other Contracted Services-Jail Repair	18.84
SIGNET 6 INC	Information Technology	Software Maintenance Contract-Phone Main	951.64
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-September on:	350.00
SMITH, SEAN	County Sheriff-Patrol	Operating Supplies-Reimbursement-Cowboy	200.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Tools	126.90
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Electric Torq	429.95
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Tools	38.75
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Safety Goggles	32.00
SOPER, KAYCIE	80/20 Child Welfare	Travel-per diem 9/27-9/28/17	74.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-October Fleet Rd&Brdg Wast	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-October Fleet Rd&Brdg Wast	98.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-SHP population in	511.50
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-SHP population in	1,080.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-November 2017 b	41,800.00
SOUTHERN UTE COMMUNI	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Test - MS	20.00
SOUTHERN UTE INDIAN	Engineering	CR 517 Improvement-CR 517 Improvements	56,955.55
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Sept Water/Gas Ign Rd & Brdg	14.65
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Sept Water/Gas Ign Rd & Brd	31.20
STALKER RADAR	County Sheriff-Patrol	Equipment & Supplies-DSR 2X Radar	4,835.00
STAPLES	Income Maintenance	Computer & Operating Equip-CUST # DAL 10:	612.03
STATE OF COLORADO (D	County Clerk Elections	Postage & Box Rent-November Registration r	65.33
STATE OF COLORADO (D	County Clerk Elections	Postage & Box Rent-November MVR printing	1,406.92
STITCHES 'N STUFF	County Sheriff-Patrol	Equip Repair & Maint - Mv-Boat Repair Exper	927.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical travel 019136€	100.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical travel 9/1-9/2	810.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical travel H02079€	150.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical travel 9/14/17	50.00
SUMMERS, CHARMAINE	Adult Protection	Travel-PER DIEM & EXPENSES 10/10-10/14/1	105.50
SUMMERS, CHARMAINE	80/20 Child Welfare	Office Supplies-PER DIEM & EXPENSES 10/10	94.90
SUMMERS, CHARMAINE	Chaffee	Travel-PER DIEM & EXPENSES 10/10-10/14/1	105.50

SUMMIT PSYCHOLOGY	80/20 Child Welfare	Client/Provider pymt-FOSTER CARE EVALUAT	475.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-4th quarter fire al	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-4 Qtr monitoring f	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-4 Qtr Monitoring f	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Qtrly monitoring f	297.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-4th Qtr monitorin	192.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-4 Qtr monitoring f	327.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Qtrly monitoring f	93.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-4Qtr monitoring f	111.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-4 Qtr monitoring f	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-4th Qtrly monitor	231.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-10 Burnett panic a	135.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	766.35
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies	104.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies - DT & F	9.75
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies for Tech	503.27
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies for Tech	71.11
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies - DT & F	151.97
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Carpet tool for downtown	117.04
SWCBA	County Attorney's Office	Dues & Subscriptions-Continuing Education li	40.00
SWCCOG	Information Technology	Software Maintenance Contract-4th Qtr Telc	300.00
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-Nov 2017 CAM 135 Burne	699.45
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-November Rent 135 Burne	10,531.13
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Westlaw Monthly Subs	1,631.84
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Oct 2017 Westlaw Libr	21.40
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-Elevator repair in	441.00
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-Elevator Callback	441.00
TISCHHAUSER, KATHLEE	Aid to Needy Disabled	Client/Provider pymt-physical & mental statu	150.00
TISCHLERBISE, INC	Engineering	Consultants-Land Uses Impact Analysis Consl	13,864.00
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-3rd Qtr HIDTA Gra	20,941.43
TOWN OF BAYFIELD	Road & Bridge Maintenance	Road & Bridge Tax Allocation-3rd Qtr 2017 R	544.78
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-Town hall lease November 201	3,403.53
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Sales Taxes allc	86,791.00
TOWN OF BAYFIELD	County Clerk & Recorder	Utilities-3rd Qtr 2017 Utilities	954.88

TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Utilities Bayfield shop	57.87
TOWN OF BAYFIELD PAR	Road & Bridge Maintenance	Water & Sewer-August Water/sewer Bayfield	55.12
TOWN OF IGNACIO	Special Investigations	HIDTA Grant Expenditures-HIDTA Program 3r	20,969.90
TOWN OF IGNACIO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-3rd Qtr R&B M	129.58
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Sales taxes allo	77,027.00
TRANE U.S.	General Fund	Prepaid Items-Service Agreement	330.00
TRANE U.S.	Facilities & Grounds	Other Contracted Services-Service Agreemen	660.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-WCA Trans S	5,416.67
TRANSWEST TRUCKS	Capital Equip Replacement Fund	CERF Parts Inventory-Clutch Brake	67.83
TRAUTNER GEOTECH (IN	Engineering	CR 517 Improvement-CR 517 / St Hwy 172 in	2,504.29
TRAUTNER GEOTECH (IN	Engineering	CR 517 Improvement-CR 517 / St Hwy 172 in	1,095.37
TRAUTNER GEOTECH (IN	Engineering	CR 517 Improvement-CR 517 (Non-CDOT) tes	1,366.39
TRAUTNER GEOTECH (IN	Engineering	CR 517 Improvement-CR 517 / St Hwy 172 In	571.30
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-indigent aspirin/	34.73
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-inmate indigent :	34.61
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-inmate ibuprofen	30.20
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-indigent ibup and	30.20
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	25.67
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-inmate indigent i	39.26
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-August water trea	350.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Sept Water Treatr	350.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Oct Water Treatm	350.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Oct CAB water tre	315.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Tyler Doc Pro/Cle	403.00
TYLER TECHNOLOGIES	Capital Improvement Fund -GG	Info Serv Capital & Projects-Tyler Document	35.00
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service	23.71
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	67.10
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	85.33
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Service - Sr. Cent	23.71
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	67.10
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	85.33
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service Sr. servic	23.71
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Services Sr. Servi	23.71
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	67.10

UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	87.91
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	184.82
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	107.05
UNITED STATES POSTMA	County Clerk Elections	Postage & Box Rent-Business Reply Account I	5,000.00
UNITED WAY	General Assistance	General Assistance-CEAC JUNE-DEC 17 FUND	5,500.00
USDA, APHIS, GENERAL	Public Service Agency PS	Predator Control-3rd Qtr 2017 APHIS & Gen I	99.26
USDA, APHIS, GENERAL	Public Service Agency PS	Predator Control-Wildlife management exper	5,668.77
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-86 RTL Transmis	127.60
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-91 RTL Transmis	134.85
VARIDESK LLC	Finance	Computer Equip & Software-Standup desks	595.00
VARIDESK LLC	Finance	Computer Equip & Software-Monitor Arms	195.00
VARIDESK LLC	Risk Management	Ergonomic Safety Equipment-Standup desks	445.00
VERIZON WIRELESS	80/20 Child Welfare	Telephone-ACCT 942059324-0001	30.01
VERIZON WIRELESS	District Attorney Department	Telephone-Phones for DA	120.03
VERIZON WIRELESS	District Attorney Department	Telephone-DA hot spots	77.46
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Element pri	198.02
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Plate-Seal, plu	60.82
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cat Elc Bitter	82.56
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter and Belt	200.92
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filters	70.57
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Spark Plug	12.67
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cat Prepaid Cr	-752.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Equipment-Wheel Loader	213,581.00
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Operating Supplies-Guard cor, nut, bolt	396.82
WALMART COMMUNITY/RF	Adult Protection	Client/Provider pymt-ACCT 60322020003667	78.31
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-ACCT 6032202000366790	34.36
WALMART COMMUNITY/RF	CORE Services	Office Supplies-ACCT 6032202000366790	103.94
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-acct 603220200036679	120.00
WALMART COMMUNITY/RF	LEAP Admin	Office Supplies-ACCT 6032202000366790	30.46
WALTER F STEPHENS JR	County Sheriff-Patrol	Operating Supplies-Slide Bar with clutch back	186.78
WEBGIS SOLUTIONS	Information Technology	Software Maintenance Contract-Annual GIS \	1,500.00
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-Wells Fargo Credit Ca	128,998.54
WEST INTERACTIVE	Information Technology	Software Maintenance Contract-CivicLive Sup	5,250.00
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	4,100.50

WHEELDON, JESSICA	IV-E Waiver	Travel-per diem 10/16-10/20/17	149.00
WINEINGER, REBECCA	80/20 Child Welfare	Travel-PERDIEM & LODGING REIMBURSEMEI	235.00
WINEINGER, REBECCA	Chaffee	Travel-PERDIEM & LODGING REIMBURSEMEI	462.65
WOODSON, CARRIE	County Assessor	Training-Per Diem for Law Seminar & winter	50.00
Total \$			3,795,352.19