

La Plata County
A/P Expenditures January 2018

Vendor	Department	Purchases	Amount
ABC LEGAL	Child Support	Purchase Admin Service-acct 103068 December 2017	595.00
ADAMS OVERHEAD DOOR	Facilities & Grounds	Repair & Maintenance Services-Adjusted limits on 2 doors Fleet	200.00
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Move Expense	252.00
ALERT/SAM	County Sheriff-Admin	Dues & Subscriptions-Alert/SAM membership dues	80.00
ALLWANG, MARC	80/20 Child Welfare	Travel-PER DIEM 1/22-1/25	124.00
ALLWANG, MARC	80/20 Child Welfare	Travel-PER DIEM 1/16-1/19	124.00
ANIMAS SURVEYING & M	Planning	Surveyors-Land Plat Surveyor reviews	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Land plat Sexton	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Land survey - Rustic Ridge	750.00
ANIMAS SURVEYING & M	Planning	Surveyors-Land Survey plats - Rustic Ridge	750.00
ANSWER TOPEKA	80/20 Child Welfare	Telephone-acct 9721	99.70
ANYLABTTESTNOW!	District Attorney Department	Adult Diversion Grant-5-panel drug screen - Wagner	52.68
ANYLABTTESTNOW!	District Attorney Department	Adult Diversion Grant-5-panel drug screen - Wagoner	52.68
ANYLABTTESTNOW!	District Attorney Department	Adult Diversion Grant-10-panel drug test - Martin	74.18
ANYLABTTESTNOW!	District Attorney Department	Adult Diversion Grant-10-panel drug screen Martin	74.18
ANYLABTTESTNOW!	District Attorney Department	Adult Diversion Grant-10-panel drug screen Martin	74.18
ANYLABTTESTNOW!	District Attorney Department	Adult Diversion Grant-10 panel drug test - Martin	74.18
ANYLABTTESTNOW!	District Attorney Department	Adult Diversion Grant-10-panel drug screen Martin	74.18
ARKADIN, INC	80/20 Child Welfare	Telephone-CUST # C247806 DECEMBER 17	18.02
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-Nov & Dec 2017 Autopsy fees	16,900.00
ASIFLEX	Human Resources	Other Professional Services-HSA Dec 2017 Fees	224.00
ASIFLEX	Human Resources	Other Professional Services-FSA December 2017 Fees	224.00
ASIFLEX	Human Resources	Other Professional Services-December Cobra Fees	146.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Dec 2017 Outside Counsel	5,043.75
AT&T MOBILITY	Adult Protection	Telephone-HUMAN SERVICES NOV-DEC 17	26.23
AT&T MOBILITY	80/20 Child Welfare	Telephone-HUMAN SERVICES NOV-DEC 17	297.33
AT&T MOBILITY	Chaffee	Telephone-HUMAN SERVICES NOV-DEC 17	17.01
AT&T MOBILITY	Income Maintenance	Telephone-HUMAN SERVICES NOV-DEC 17	34.02
AT&T MOBILITY	Adult Protection	Telephone-12/14-1/13/18 HUMAN SERVICES	26.30
AT&T MOBILITY	80/20 Child Welfare	Telephone-12/14-1/13/18 HUMAN SERVICES	297.72
AT&T MOBILITY	Chaffee	Telephone-12/14-1/13/18 HUMAN SERVICES	17.01

AT&T MOBILITY	Income Maintenance	Telephone-12/14-1/13/18 HUMAN SERVICES	34.02
AT&T MOBILITY	Board of County Commissioners	Telephone-Dec 2017 Cell Service	89.22
AT&T MOBILITY	County Assessor	Telephone-Dec 2017 Cell Service	58.72
AT&T MOBILITY	County Clerk & Recorder	Telephone-Dec 2017 Cell Service	17.01
AT&T MOBILITY	County Treasurer	Telephone-Dec 2017 Cell Service	26.23
AT&T MOBILITY	Administration	Telephone-Dec 2017 Cell Service	73.04
AT&T MOBILITY	Facilities & Grounds	Telephone-Dec 2017 Cell Service	26.23
AT&T MOBILITY	County Attorney's Office	Telephone-Dec 2017 Cell Service	214.23
AT&T MOBILITY	Extension Office	Telephone-Dec 2017 Cell Service	196.34
AT&T MOBILITY	Veterans Services	Telephone-Dec 2017 Cell Service	26.23
AT&T MOBILITY	County Sheriff-Admin	Telephone-Dec 2017 Cell Service	80.39
AT&T MOBILITY	Special Investigations	Telephone-Dec 2017 Cell Service	17.01
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Dec 2017 Cell Service	1,242.56
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Dec 2017 Cell Service	17.01
AT&T MOBILITY	Building Inspection	Telephone-Dec 2017 Cell Service	130.87
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Dec 2017 Cell Service	155.95
AT&T MOBILITY	Senior Services	Telephone-Dec 2017 Cell Service	52.46
AT&T MOBILITY	Fairgrounds	Telephone-Dec 2017 Cell Service	26.23
AT&T MOBILITY	District Attorney Department	Telephone-Dec 2017 Cell Service	30.97
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-Dec 2017 Cell Service	26.23
AT&T MOBILITY	Board of County Commissioners	Telephone-12/14/17-01/13/18 Wireless Service	89.31
AT&T MOBILITY	County Assessor	Telephone-12/14/17-01/13/18 Wireless Service	58.80
AT&T MOBILITY	County Clerk & Recorder	Telephone-12/14/17-01/13/18 Wireless Service	17.01
AT&T MOBILITY	County Treasurer	Telephone-12/14/17-01/13/18 Wireless Service	29.40
AT&T MOBILITY	Administration	Telephone-12/14/17-01/13/18 Wireless Service	73.04
AT&T MOBILITY	Facilities & Grounds	Telephone-12/14/17-01/13/18 Wireless Service	26.30
AT&T MOBILITY	County Attorney's Office	Telephone-12/14/17-01/13/18 Wireless Service	214.44
AT&T MOBILITY	Extension Office	Telephone-12/14/17-01/13/18 Wireless Service	146.40
AT&T MOBILITY	Information Technology	Telephone-12/14/17-01/13/18 Wireless Service	156.23
AT&T MOBILITY	Veterans Services	Telephone-12/14/17-01/13/18 Wireless Service	26.30
AT&T MOBILITY	County Sheriff-Admin	Telephone-12/14/17-01/13/18 Wireless Service	77.33
AT&T MOBILITY	Special Investigations	Telephone-12/14/17-01/13/18 Wireless Service	17.01
AT&T MOBILITY	County Sheriff-Patrol	Telephone-12/14/17-01/13/18 Wireless Service	1,242.63
AT&T MOBILITY	County Sheriff-Detentions	Telephone-12/14/17-01/13/18 Wireless Service	17.01
AT&T MOBILITY	Building Inspection	Telephone-12/14/17-01/13/18 Wireless Service	131.06
AT&T MOBILITY	Senior Services	Telephone-12/14/17-01/13/18 Wireless Service	52.60

AT&T MOBILITY	Fairgrounds	Telephone-12/14/17-01/13/18 Wireless Service	26.30
AT&T MOBILITY	District Attorney Department	Telephone-12/14/17-01/13/18 Wireless Service	31.07
AT&T MOBILITY	Capital Equip Replacement Fund	Telephone-12/14/17-01/13/18 Wireless Service	26.30
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-P Kellogg Panels Dec 2017	80.00
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-M Martinez panels Dec 2017	80.00
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-J Wortis panel Dec 2017	80.00
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-D Windham panels Dec 2017	60.00
ATENCIO, JOANNA N.	District Attorney Department	Adult Diversion Grant-W Meyer panel Dec 2017	80.00
ATMOS ENERGY	Facilities & Grounds	Gas-Dec Natural gas Armory	29.90
ATMOS ENERGY	County Sheriff-Admin	Gas-Dec Nat'l Gas Pepsi Bldg	417.30
ATMOS ENERGY	Senior Services	Gas-Dec Natural gas Sr Ctr	581.93
ATMOS ENERGY	Facilities & Grounds	Gas-Dec Natl Gas Schluter Bldg	45.49
ATMOS ENERGY	Facilities & Grounds	Gas-Dec Natl Gas	57.24
ATMOS ENERGY	Facilities & Grounds	Gas-Dec Natl Gas	63.99
ATMOS ENERGY	Facilities & Grounds	Gas-Dec Nat'l gas	79.97
ATMOS ENERGY	Facilities & Grounds	Gas-Dec Nat'l gas	80.32
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Dec Nat'l Gas SIU HIDTA	103.54
ATMOS ENERGY	Facilities & Grounds	Gas-Dec Nat'l gas Gen Services	175.05
ATMOS ENERGY	Facilities & Grounds	Gas-Dec Nat'l gas CAB	203.90
ATMOS ENERGY	Criminal Investigations	Gas-Dec Nat'l gas Jebco/CI	214.54
ATMOS ENERGY	Facilities & Grounds	Gas-Dec Nat'l Gas	234.56
ATMOS ENERGY	Facilities & Grounds	Gas-Dec Nat'l gas Bldg & Planning	345.54
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Dec Nat'l gas OMPO	480.30
ATMOS ENERGY	Road & Bridge Maintenance	Gas-Dec Natl Gas Fleet/R&B	292.96
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-Dec Natl Gas Fleet/R&B	683.57
ATMOS ENERGY	Facilities & Grounds	Gas-Dec Natl Gas Courthouse	1,251.28
ATMOS ENERGY	Fairgrounds	Gas-Dec Natl gas Fgrds	1,963.46
ATMOS ENERGY	County Sheriff-Detentions	Gas-Dec Nat'l Gas Jail	4,677.23
AUNT HATTIES	County Sheriff-Detentions	Food-Food for jail	198.79
AUNT HATTIES	County Sheriff-Detentions	Food-Food for jail	353.74
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	174.02
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	298.60
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	251.77
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	388.54
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	257.70
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	259.14

AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	303.62
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	309.93
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-6 Duralast Max Br	251.94
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Center Consoles	3,583.02
AV-TECH ELECTRONICS,	Special Operations	Equipment & Supplies-LEDs Red & Blue	945.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Dec 2017 Jail Contract	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-September 2017 IDDT Jail contract	26,030.89
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-October-17 IDDT Jail Contract	24,490.47
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Jan Jail contract	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-November 2017 IDDT Contract	21,485.08
BALLANTINE COMMUNICA	Child Support	Purchase Admin Service-acct 104972 274493	19.50
BALLANTINE COMMUNICA	Administration	Advertising-Dec 2017 Legal Notices & Displays	229.62
BALLANTINE COMMUNICA	Public Service Agency PS	Living/W Wildlife Advisory Bd-Dec 2017 Legal Notices & Displays	224.00
BALLANTINE COMMUNICA	Finance	Advertising-Nov 2017 Expenditures published	92.43
BALLANTINE COMMUNICA	Human Resources	Recruitment-Dec 2017 Classified Ads	521.60
BALLANTINE COMMUNICA	Planning	Advertising-Dec 2017 legal ads	200.85
BALLANTINE COMMUNICA	Fairgrounds	Fairgrounds-Exhibit Hall Rent-Refund for Expo held Nov 2017	544.80
BALLANTINE COMMUNICA	Planning	Advertising-May and June 2017 legal notices	190.57
BASIN CO-OP, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Wire	35.99
BASIN TOWING & REPAI	County Sheriff-Patrol	Labratory Expense-tow of trailer	374.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Electronic monitoring	1,579.16
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate Food	2,703.41
BEN E. KEITH	County Sheriff-Detentions	Food-Food for Jail	4,185.23
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	161.69
BEN E. KEITH	County Sheriff-Detentions	Food-Food for Jail	2,113.79
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	4,739.76
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food for Sr. Services	1,137.43
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food for Sr. Services	23.60
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. Services	232.97
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food for Sr. Services	4.83
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,672.48
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,936.69
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	2,510.00
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	5,878.37
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	2,260.67
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	1,367.61

BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	44.48
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	187.85
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food Sr. Services	1,909.44
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food Sr. Services	391.09
BEST CLEANING & DISA	Fairgrounds	Repair & Maintenance Services-Fairgrounds carpet cleaning	806.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Schiessman - mandated court exp 12/28/1	105.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Schlessman travel exp 12/2717	105.00
BEST WESTERN PLUS	District Attorney Department	Mandated Exp-Reimbursed-Blake 1/8/1/-1/9/18	210.00
BIRK, BRIAN	County Sheriff-Admin	Training-Jail & Inmate Legal Issues training per diem	276.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Bayfield R&B	271.82
BLACKKETTER, BRIENNE	County Sheriff-Admin	Training-FTO Basic Training per diem	65.00
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	206.96
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	285.83
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-Jail supplies	466.56
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-fem inmate hygiene	178.64
BOB BARKER CO., INC.	County Sheriff-Detentions	Prisoner Supplies-UT1000444929	744.14
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-Jan 18 LP Gas Rd&Brdg Marvel	110.77
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-LP Gas - Rd&Bridge Marvel	1,871.50
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel Durango shop	14,719.09
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Ignacio shop	6,487.10
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Marvel	4,034.59
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	17,582.34
BRENNAN'S BULLETIN	Child Support	Membership & Registrat Fees-JANUARY 2018	18.90
BRENNER, MARTIN	County Sheriff-Admin	Training-Jail & Inmate legal Issues per diem	276.00
BRUMLEY, CAROL	County Sheriff-Admin	Training-FTO training - Farmington, NM	65.00
BURKE, CHRIS	County Sheriff-Admin	Training-National School Response Conference	184.00
BURNS, CATHERINE	County Sheriff-Admin	Training-FTO Basic Training per diem	65.00
BYGEL, DAVID	Information Technology	Training-Reimb for hotel cost for LaserFiche Conf	961.60
C&J GRAVEL PRODUCTS,	Road & Bridge Fund	Contract retainage payable-Retainage release	26,202.45
CAL STEEL, LLC	County Sheriff-Detentions	Other Contracted Services-maintenance	231.98
CAL STEEL, LLC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Black iron	112.00
CARASOFT TECHNOLOGY	Administration	Software Maintenance Contract-Annual Accela Legislative Mgmt Renew	14,445.00
CARE AND SHARE	General Assistance	Client/Provider pymt-ACCT 489 FOOD PANTRY	166.56
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee - Admin bldg	37.56
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee - Admin	37.56
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee Service - Admin	37.56

CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee & tea service - IT Dept	42.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water IT Dept	13.50
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water for Sr. Services	50.42
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water for Sr. Services	10.33
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water Service	6.75
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water service - Engineering	13.50
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee Assessor office	42.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee service IT	27.69
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water - IT Dept	20.25
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water HR	6.75
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water Service	60.75
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee Admin	37.56
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water - IT	12.95
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee service IT	42.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water - IT	6.75
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water HR	6.75
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water HR	6.75
CASCADE WATER-COFFEE	Senior Services	Senior Services-Durango Nutrit-Water Sr. Services	44.82
CASCADE WATER-COFFEE	Senior Services-Non JST	Senior Services-Bayfield Meals-Water Sr. Services	9.18
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies for jail	911.44
CDC JANITORIAL	County Sheriff-Detentions	Food-Janitorial supplies for SO	1,041.27
CDC JANITORIAL	County Sheriff-Detentions	Food-janitorial supplies jail	534.80
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail cleaning supplies	92.60
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail cleaning supplies	855.41
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Credit #2521778 was taken twice	385.70
CDC JANITORIAL	Facilities & Grounds	Janitorial Supplies-Downtown Janitorial Supplies	102.10
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-gloves	135.20
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-maintenance	924.90
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-jail cleaning supplies	1,275.23
CEDAR DIAGNOSTICS, L	Human Resources	Other Professional Services-Annual D & A Fee 2018	200.00
CEDAR DIAGNOSTICS, L	County Sheriff-Detentions	Prisoner Transportation-Annual DOT and/or NCMS fees	200.00
CEDAR DIAGNOSTICS, L	County Sheriff-Admin	Operating Supplies-Instant tests, Atchinson, Baker, Anderson	90.00
CEDAR DIAGNOSTICS, L	County Sheriff-Admin	Other Contracted Services-Instant tests	80.00
CEDAR NETWORKS	Information Technology	Telephone-Jan 2018 DNS Hosting	280.00
CENTURYLINK	Adult Protection	Telephone-ACCT 9703756390268B 10 BURNETT CT	6.07
CENTURYLINK	Child Care	Telephone-ACCT 9703756390268B 10 BURNETT CT	1.52

CENTURYLINK	Child Support	Telephone-ACCT 9703756390268B 10 BURNETT CT	18.22
CENTURYLINK	Child Welfare	Telephone-ACCT 9703756390268B 10 BURNETT CT	4.55
CENTURYLINK	80/20 Child Welfare	Telephone-ACCT 9703756390268B 10 BURNETT CT	28.83
CENTURYLINK	Chaffee	Telephone-ACCT 9703756390268B 10 BURNETT CT	1.52
CENTURYLINK	CORE Services	Telephone-ACCT 9703756390268B 10 BURNETT CT	10.62
CENTURYLINK	80/20 Core Services	Telephone-ACCT 9703756390268B 10 BURNETT CT	6.07
CENTURYLINK	Income Maintenance	Telephone-ACCT 9703756390268B 10 BURNETT CT	68.29
CENTURYLINK	Fraud Investigation	Telephone-ACCT 9703756390268B 10 BURNETT CT	1.52
CENTURYLINK	Colorado Works	Telephone-ACCT 9703756390268B 10 BURNETT CT	4.55
CENTURYLINK	Child Care	Telephone-970-247-4963-756b	28.13
CENTURYLINK	Criminal Investigations	Telephone-CIU Dec 2017 Phone	58.83
CENTURYLINK	District Attorney Department	Telephone-Dec 2017 DA phone	93.22
CENTURYLINK	County Clerk & Recorder	Telephone-Dec 2017	118.45
CENTURYLINK	Facilities & Grounds	Telephone-Dec 2017	358.25
CENTURYLINK	Building Maintenance-OMPO	Telephone-Dec 2017	67.82
CENTURYLINK	Information Technology	Telephone-Dec 2017	43.18
CENTURYLINK	Special Investigations	Telephone-Dec 2017	39.59
CENTURYLINK	County Sheriff-Patrol	Telephone-Dec 2017	167.73
CENTURYLINK	Office of Emergency Mgmt	Telephone-Dec 2017	118.77
CENTURYLINK	Senior Services	Telephone-Dec 2017	79.18
CENTURYLINK	Fairgrounds	Telephone-Dec 2017	125.00
CENTURYLINK	Road & Bridge Maintenance	Telephone-Dec 2017	122.04
CENTURYLINK	Road & Bridge Maintenance	Telephone-Dec 2017 Shop Phone	177.13
CENTURYLINK	District Attorney Department	Telephone-Dec 2017 Da phones	321.18
CENTURYLINK	Criminal Investigations	Telephone-Dec 2017 CIU	7.65
CENTURYLINK	Facilities & Grounds	Telephone-Jan Courthouse Fire alarm phone	100.95
CENTURYLINK	Facilities & Grounds	Telephone-1/3 of10 Burnett Ethernet solar & Panic buttons	167.79
CENTURYLINK	Road & Bridge Maintenance	Telephone-Jan 2018 Phone R&B	221.26
CENTURYLINK	County Clerk & Recorder	Telephone-Jan 2018 Business Services Fax	1.97
CENTURYLINK	Information Technology	Telephone-Jan 2018 Business Services Fax	1.46
CENTURYLINK	Procurement	Telephone-Jan 2018 Business Services Fax	1.20
CENTURYLINK	County Sheriff-Patrol	Telephone-Jan 2018 Business Services Fax	1.00
CENTURYLINK	Alternatives to Incarceration	Telephone-Jan 2018 Business Services Fax	2.33
CENTURYLINK	Fairgrounds	Telephone-Jan 2018 Business Services Fax	0.84
CENTURYLINK	Road & Bridge Maintenance	Telephone-Jan 2018 Business Services Fax	1.20
CHEMATOX LABORATORY,	County Sheriff-Patrol	Labratory Expense-BAC test Gravestock, Melinda	25.00

CHRISTENSEN, DARIN	County Sheriff-Admin	Training-FTO training - Farmington, NM	65.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Dec 2017 cleaning for SO	64.00
CITY CLEANERS	Special Operations	Uniform Cleaning-Dec 2017 cleaning for SO	92.25
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Dec 2017 cleaning for SO	196.00
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Dec 2017 cleaning for SO	129.00
CITY OF DURANGO	80/20 Child Welfare	Client/Provider pymt-MONTHLY TRANSIT PASSES DEC 17	158.00
CITY OF DURANGO	80/20 Child Welfare	Purchase Admin Service-12/15/17 LPC FOSTER CARE PROJECTOR RENT,	10.00
CITY OF DURANGO	Special Investigations	HIDTA Grant Expenditures-HIDTA expenses	2,021.23
CITY OF DURANGO	General Fund	Sales Taxes Allocated to Citie-Nov 2017 sales tax	300,625.00
CITY OF DURANGO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-4th Qtr 2017 R&B	1,346.77
CITY OF DURANGO (UTI	Adult Protection	Utilities-ACCT 737801 11/1-12/04/17	17.93
CITY OF DURANGO (UTI	Child Care	Utilities-ACCT 737801 11/1-12/04/17	4.48
CITY OF DURANGO (UTI	Child Support	Utilities-ACCT 737801 11/1-12/04/17	53.82
CITY OF DURANGO (UTI	Child Welfare	Utilities-ACCT 737801 11/1-12/04/17	13.45
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-ACCT 737801 11/1-12/04/17	85.19
CITY OF DURANGO (UTI	Chaffee	Utilities-ACCT 737801 11/1-12/04/17	4.48
CITY OF DURANGO (UTI	CORE Services	Utilities-ACCT 737801 11/1-12/04/17	31.39
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-ACCT 737801 11/1-12/04/17	17.93
CITY OF DURANGO (UTI	Income Maintenance	Utilities-ACCT 737801 11/1-12/04/17	201.76
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-ACCT 737801 11/1-12/04/17	4.48
CITY OF DURANGO (UTI	Colorado Works	Utilities-ACCT 737801 11/1-12/04/17	13.45
CITY OF DURANGO (UTI	Adult Protection	Utilities-ACCT 737801 12/04/17-1/02/18 10 BURNETT CT	17.76
CITY OF DURANGO (UTI	Child Care	Utilities-ACCT 737801 12/04/17-1/02/18 10 BURNETT CT	4.44
CITY OF DURANGO (UTI	Child Support	Utilities-ACCT 737801 12/04/17-1/02/18 10 BURNETT CT	53.26
CITY OF DURANGO (UTI	Child Welfare	Utilities-ACCT 737801 12/04/17-1/02/18 10 BURNETT CT	13.32
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-ACCT 737801 12/04/17-1/02/18 10 BURNETT CT	84.35
CITY OF DURANGO (UTI	Chaffee	Utilities-ACCT 737801 12/04/17-1/02/18 10 BURNETT CT	4.44
CITY OF DURANGO (UTI	CORE Services	Utilities-ACCT 737801 12/04/17-1/02/18 10 BURNETT CT	31.08
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-ACCT 737801 12/04/17-1/02/18 10 BURNETT CT	17.76
CITY OF DURANGO (UTI	Income Maintenance	Utilities-ACCT 737801 12/04/17-1/02/18 10 BURNETT CT	199.78
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-ACCT 737801 12/04/17-1/02/18 10 BURNETT CT	4.44
CITY OF DURANGO (UTI	Colorado Works	Utilities-ACCT 737801 12/04/17-1/02/18 10 BURNETT CT	13.32
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea & Coffee Service - Sr. Services	75.12
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea & Coffee Service - Sr. Services	15.38
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	101.80
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	20.85

COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	52.00
COLORADO ASSESSORS A	County Assessor	Dues & Subscriptions-2018 annual assessor dues	2,344.00
COLORADO ASSESSORS A	County Assessor	Training-Remainder due for State Classes	80.00
COLORADO ASSOCIATION	Road & Bridge Maintenance	Other Professional Services-2018 CARSE Membership fees	45.00
COLORADO CORONERS AS	County Coroner	Dues & Subscriptions-2018 Membership	1,560.00
COLORADO CORRECTIONA	Income Maintenance	Postage & Box Rent-Ref # LAPL04 PRINTING SERVICES	23.00
COLORADO CORRECTIONA	Income Maintenance	Office Supplies-Ref # LAPL04 PRINTING SERVICES	98.34
COLORADO CORRECTIONA	LEAP Admin	Postage & Box Rent-ACCT LAPL04	5.00
COLORADO CORRECTIONA	LEAP Admin	Office Supplies-CUST LAPL04 SALES ORDER 0140707	30.00
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-2018 Casualty Property & Liability Insuran	147,572.00
COLORADO COUNTY CLER	County Clerk & Recorder	Dues & Subscriptions-2018 Dues	1,447.43
COLORADO DISTRICT AT	District Attorney Department	Dues & Subscriptions-CDAC Assessments 2018	6,462.70
COLORADO DISTRICT AT	District Attorney Department	Dues & Subscriptions-2018 Westlaw DA	3,172.17
COLORADO DISTRICT AT	District Attorney Department	Meetings-Feb 2017 Board meeting	33.22
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Dec 2017 Subp Comp Charges	66.50
COLORADO STATE UNIVE	Extension Office	Contracted Employee Services-1st Qtr 2018 contracted employee	15,821.89
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Hydraulic and brake oil	948.64
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Hydraulic and brake oil	67.21
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Hydraulic oil	104.25
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	480.20
COOPER FIRE PROTECTI	County Sheriff-Detentions	Other Contracted Services-Jail	576.00
Costilla County BoCC	County Attorney's Office	Bayfield Landfill Remed Reimb-Costilla 2017 Overpayment June-Sept n	3,449.25
COUNTY WORKERS' COMP	General Fund	Prepaid Items-2018 Workers Comp Insurance	357,255.30
COUNTY WORKERS' COMP	Road & Bridge Fund	Prepaid Items-2018 Workers Comp Insurance	121,136.66
COUNTY WORKERS' COMP	Social Services Fund	Prepaid Items-2018 Workers Comp Insurance	30,941.08
COUNTY WORKERS' COMP	District Attorney Fund	Prepaid Items-2018 Workers Comp Insurance	3,591.59
COUNTY WORKERS' COMP	Capital Equip Replacement Fund	Prepaid Items-2018 Workers Comp Insurance	13,377.37
CROSSFIRE LLC	Road & Bridge Fund	Contract retainage payable-CR 517 Improvements Construction Nov 20	-39,393.97
CROSSFIRE LLC	Engineering	CR 517 Improvement-CR 517 Improvements Construction Nov 2017	787,879.44
CROSSFIRE LLC	Road & Bridge Fund	Contract retainage payable-CR517 Dec 2017 Construction	-16,424.34
CROSSFIRE LLC	Engineering	CR 517 Improvement-CR517 Dec 2017 Construction	328,486.89
CUTWATER INVESTOR SE	County Treasurer	Other Professional Services-Dec 2017 Investment banking fees	3,239.86
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for gravel roads	3,402.92
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	3,213.68
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative for gravel roads	3,435.87
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer Deicer	3,222.22

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Meltdown	3,836.28
DISABLED AMERICAN VE	Veterans Services	Operating Supplies-2018 annual stipend	2,340.00
DOMINION VOTING SYST	County Clerk Elections	Operating Supplies-Dec 2017 Installation of Imprinters	620.00
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-Labor, paint & parts	3,137.02
DOWNS, PAT	County Sheriff-Admin	Training-hiring, recruiting, retention training	175.00
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-3-way push/pulls returned	-60.48
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-4-way Vipers	73.54
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	CERF Parts Inventory-Bearing set, shoe kit, drum core	237.56
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplers	173.36
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-U-bolts	100.35
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bushings, spring pins, bolts, nuts, rod, w	264.28
DRIVE TRAIN INDUSTRI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bolt, rod, nut and washer credit	-61.60
DTW PROPERTIES	County Clerk & Recorder	Building Rent-Feb 2018 rent	10,658.00
DULTMEIER SALES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Raindrop nozzle	557.91
DURANGO ADULT EDUCAT	County Sheriff-Detentions	GED Program-Dec 2017 GED intruction at jail	1,408.64
DURANGO DERMATOLOGY	County Sheriff-Detentions	Medical & Dental Services-inmate 39289	63.01
DURANGO DERMATOLOGY	County Sheriff-Detentions	Medical & Dental Services-Inmate # 39289 on 10/11/17	37.47
DURANGO DERMATOLOGY	County Sheriff-Detentions	Medical & Dental Services-Inmate # 39289 12/13/17	48.21
DURANGO ELECTRICAL S	Capital Improvement Fund	Contract retainage payable-Fairgrounds Emergency Generator Project	-9,838.94
DURANGO ELECTRICAL S	Capital Improvement Fund - PS	Emergency Power Evacuation Sit-Fairgrounds Emergency Generator Pr	196,778.77
DURANGO ELECTRICAL S	Capital Improvement Fund	Contract retainage payable-Fairgrounds Generator Project retainage re	17,643.94
DURANGO FIRE EQUIPME	Facilities & Grounds	Other Contracted Services-Annual extinguisher inspection	793.33
DURANGO FIRE EQUIPME	Facilities & Grounds	Other Contracted Services-2018 Sr. Center annual extinguishers contra	139.20
DURANGO FIRE EQUIPME	Special Operations	Equipment & Supplies-kidde bracket & extinguishers	250.66
DURANGO KENNEL CLUB,	Fairgrounds	Fairgrounds-Exhibit Hall Rent-Classes canceled	836.80
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Compressor & Drier	292.07
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	4.72
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-9V batteries	11.32
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	567.44
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Core Deposit Credit	-108.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core Deposit Credit	-56.10
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	425.58
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel, air and oil filters	103.80
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Core Deposit	-81.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filters	46.80
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel, air and oil filters	145.75

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-LED license kit	28.35
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-LED license kit	28.35
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake Caliper w/core dep	263.84
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filter	16.80
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Wipers	146.70
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Halogen sealed beam	8.05
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil and Fuel filters	66.28
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Compressor	293.11
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Horn	15.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-A C drier	26.66
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil Filter credit	-30.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fan	44.81
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Antifreeze	59.94
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Alternator	308.06
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Belts	46.23
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Ball joints and steering gear	681.72
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads and rotor	137.25
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Core Deposits	-140.36
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads and rotor	116.70
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-2 inch titanium impact	364.99
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-Storage Unit Rent	100.00
DURANGO TRANSFER MOV	Engineering	Capital Outlay R&B Office Rmdl-R&B Office Move	450.00
DURANGO TRANSFER MOV	Engineering	Capital Outlay R&B Office Rmdl-Engineering Office move	1,750.00
DURANGO TRANSFER MOV	Engineering	Capital Outlay R&B Office Rmdl-Shop move from 283 Girard St to 1365	750.00
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Spray in liner	972.14
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Step board with body mount Chevy HD Dbl cab	475.00
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-4Q 2017 Allocation of HUTF	5,251.46
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-4Q Allocation of HUTF	3,315.21
EAN SERVICES, LLC	80/20 Child Welfare	Travel-rental agreement # 937675861 bill ref# 10017355824	145.03
ECOLAB, INC.	Senior Services	Senior Services-Durango Nutrit-Dishwasher detergent	59.15
ECOLAB, INC.	Senior Services	Senior Services-Durango Nutrit-PF Enc Powd DM Detergent	433.35
ECOLAB, INC.	Senior Services-Non JST	Senior Services-Bayfield Meals-Dishwasher detergent	12.11
ECOLAB, INC.	Senior Services-Non JST	Senior Services-Bayfield Meals-PF Enc Powd DM Detergent	88.76
EL RANCHO FLORIDA ME	Road & Bridge Fund	Allocation of HUTF-4Q 2017 allocation of HUTF	5,717.44
ELAM CONSTRUCTION, I	Fairgrounds	Repair & Maintenance Services-Natural Sand for Arena	472.83
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-2017 Drivers fees	1,855.95

EMPLOYERS COUNCIL SE	Human Resources	Dues & Subscriptions-MSEC 2018 Memebership	5,600.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF AVS System	435.00
EQUIFAX WORKFORCE SO	Human Resources	Other Professional Services-Jan 2018 Unemployment Services	250.00
FARNSWORTH GROUP	Road & Bridge Maintenance	Gravel & Sand-Dec 2017 Gravel for all districts	6,990.00
FASTTRACK COMMUNICAT	Adult Protection	Telephone-ACCT 0000010184	18.76
FASTTRACK COMMUNICAT	Child Care	Telephone-ACCT 0000010184	11.82
FASTTRACK COMMUNICAT	Child Support	Telephone-ACCT 0000010184	15.92
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-ACCT 0000010184	18.08
FASTTRACK COMMUNICAT	CORE Services	Telephone-ACCT 0000010184	2.42
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-ACCT 0000010184	2.95
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-ACCT 0000010184	53.79
FASTTRACK COMMUNICAT	Colorado Works	Telephone-ACCT 0000010184	4.72
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-Jan 2018 charges	0.53
FASTTRACK COMMUNICAT	County Assessor	Telephone-Jan 2018 charges	6.32
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Jan 2018 charges	19.20
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Jan 2018 charges	2.95
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Jan 2018 charges	2.78
FASTTRACK COMMUNICAT	Administration	Telephone-Jan 2018 charges	8.65
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Jan 2018 charges	4.13
FASTTRACK COMMUNICAT	Extension Office	Telephone-Jan 2018 charges	2.91
FASTTRACK COMMUNICAT	Finance	Telephone-Jan 2018 charges	0.84
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Jan 2018 charges	1,240.00
FASTTRACK COMMUNICAT	Information Technology	Telephone-Jan 2018 charges	1,990.57
FASTTRACK COMMUNICAT	Human Resources	Telephone-Jan 2018 charges	0.45
FASTTRACK COMMUNICAT	Planning	Telephone-Jan 2018 charges	6.00
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Jan 2018 charges	1.90
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Jan 2018 charges	1.13
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Jan 2018 charges	2.07
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Jan 2018 charges	13.94
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Jan 2018 charges	5.68
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Jan 2018 charges	23.30
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Jan 2018 charges	2.41
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Jan 2018 charges	2.72
FASTTRACK COMMUNICAT	Weed Control	Telephone-Jan 2018 charges	0.55
FASTTRACK COMMUNICAT	Senior Services	Telephone-Jan 2018 charges	8.54
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Jan 2018 charges	1.50

FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Jan 2018 charges	0.70
FASTTRACK COMMUNICAT	Engineering	Telephone-Jan 2018 charges	3.84
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Jan 2018 charges	50.76
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Jan 2018 charges	3.36
FCI CONSTRUCTORS, IN	Road & Bridge Fund	Contract retainage payable-Dec 2017 work completed Fleet Remodel	-9,383.54
FCI CONSTRUCTORS, IN	Engineering	Capital Outlay R&B Office Rmdl-Dec 2017 work completed Fleet Remoc	187,671.00
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-Shipping	20.73
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-Investigation	23.79
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	22.24
FEDERAL EXPRESS	County Attorney's Office	Postage & Box Rent-Shipping	19.96
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-Shipping SO dept	21.24
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping	259.28
FEDERAL EXPRESS	Landfill Closure	Monitor & Groundwatr-Other LF-Shipping	51.16
FEDERAL EXPRESS	County Sheriff-Admin	Operating Supplies-shipping	59.76
FERGUSON ENTERPRISES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Mounting kit, bracket, coupling assembl	296.48
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-BS Dueler	157.34
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-4 Tires	711.80
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-4 Tires	519.24
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-4 Tires	550.36
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	506.12
FLANAGAN ARCHITECTUR	Engineering	Capital Outlay R&B Office Rmdl-June-Dec Consultant	9,977.25
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	228.39
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	494.65
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police rotors	323.52
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tires	162.24
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-Fiberoptic line locates	275.00
FOUR CORNERS LOCATIN	Information Technology	Wide Area Network Projects-5 fiber locates	275.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Oxygen, wire and tip	151.23
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-24 inch o-ring	29.90
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Road Service Nov 2017	144.95
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,144.96
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,144.96
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-o-rings	44.85
GALLS, INC	Special Operations	Equipment & Supplies-Name plate	17.60
GALLS, INC	Special Operations	Equipment & Supplies-Handcuffs	210.37
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-CAB heating repairs	187.50

GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-CAB HVAC communications repair	75.00
GARRHS, INC.	Landfill Closure	Grading & Maint - Other LF-Marvel Trans Station	150.00
GARRHS, INC.	Engineering	Capital Outlay R&B Office Rmdl-Induce motor, belt and trap	585.00
GOFF ENGINEERING & S	Landfill Closure	Grading & Maint - Other LF-Dec 2017 ASVE@ BFLF survey	671.50
GOVERNMENTJOBS.COM	Human Resources	Software Maintenance Contract-Neogov Software 2-17-18 to 2-16-19	8,391.60
GOVERNMENTJOBS.COM	Human Resources	Software Maintenance Contract-2018 government jobs subscription	1,500.00
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Electric water heater credit	-221.57
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters for Courthouse	171.48
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-HVAC Filters for CtHouse	81.84
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Door opener trolley	689.42
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Door opener trolley returned	-689.42
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Air hose coupled assembly	61.68
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-lampbulbs	232.30
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-HVAC Filters	206.40
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Liquid hand cleaner	219.60
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcripts Case #17CR151 Lee	33.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcriptst Case #17CR131 Whiley	108.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-spray for ants	50.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-Pest Control (ants) at Sr Services	45.00
HANA R. LEWICKI	Human Resources	Employee Wellness Programs-December Yoga Classes	200.00
HARRIS COMPUTER SYST	Building Inspection	Software Maintenance Contract-Electronic Plans Review	1,356.16
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-Software monthly support	440.00
HEART SAFE LA PLATA	Senior Services	Training-CPR-AED class 11/-1/2017 for K. Dooley	50.00
HIGHTOWER, COURTNEY	Child Welfare	Travel-PER DIEM 2/6-2/10	148.00
HOME BUILDERS ASSOCI	Building Inspection	Dues & Subscriptions-Annual Membership Dues	414.00
HOME BUILDERS ASSOCI	Building Inspection	Operating Supplies-Annual Membership Dues	53.00
HOMESFUND	Public Service Agency HW	La Plata Homes Fund-2018 Professional Service agreement	110,288.00
HONIG, LYNN	80/20 Child Welfare	Travel-PER DIEM 2/6-2/10/18	148.00
HONNEN EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-Cutting Edges	17,481.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Antenna	30.49
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cool-gard and spray	89.40
IMA, INC.	Human Resources	Consultants-Oct-Dec 2017 Benefits Consultant fees	4,250.00
IMAGENET CONSULTING	Adult Protection	Adult Protection Operating-A9HH011004041 12/25-1/24/18	11.96
IMAGENET CONSULTING	Adult Protection	Adult Protection Operating-A9HH011001484 1/1-1/31/18	11.98
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-A9HH011003959 12/25-1/24/18	13.89
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011004027 12/25-1/24	154.38

IMAGENET CONSULTING	Child Support	Computer & Operating Equip-A9HH011001484 1/1-1/31/18	45.39
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-A9HH011004041 12/25-1/24/18	11.04
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-A9HH011001484 1/1-1/31/18	11.06
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011003959 12/25-1/24/18	16.98
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011004041 12/25-1/24/18	82.81
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-A9HH011001484 1/1-1/31/18	69.11
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-A9HH011004041 12/25-1/24/18	4.60
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-A9HH011004041 12/25-1/24/18	36.80
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011003959 12/25-1/24/18	6.18
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-A9HH011004041 12/25-1/24/18	36.81
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-A9HH011003959 12/25-1/24/18	86.45
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-A9HH011003959 12/25-1/24/18	30.88
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-CUST 36168 A9HH011007011 1/5-2/4	6.32
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-CUST 36168 A9HH011007011 1/5-2/4	7.73
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-CUST 36168 A9HH011007011 1/5-2/4	2.80
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-CUST 36168 A9HH011007011 1/5-2/4	39.33
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-CUST 36168 A9HH011007011 1/5-2/4	84.29
IMAGENET CONSULTING	Extension Office	Photocopy-Fairgrounds copier	312.96
IMAGENET CONSULTING	Extension Office	Photocopy-Fairgrounds copier	229.35
IMAGENET CONSULTING	Building Inspection	Photocopy-12/16/17-01/15/18 Bldg Dept Copier	246.52
IMAGENET CONSULTING	Engineering	Photocopy-12/13/17-01/12/18 Copier - Engineering	152.47
IMAGENET CONSULTING	County Assessor	Dues & Subscriptions-Jan 2018 Assessor Copier	160.43
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-Jan 2018 Clerk copier	324.57
IMAGENET CONSULTING	Extension Office	Photocopy-Sept 2017 Fairgrnds Copier	317.35
IMAGENET CONSULTING	Extension Office	Photocopy-Jan Extension Photocopies	249.92
IMAGENET CONSULTING	Human Resources	Photocopy-January Copier costs HR	234.94
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-Jan 2018 SO Copier	198.23
IMAGENET CONSULTING	Criminal Investigations	Photocopy-Dec 2017 SO Copier	149.71
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-Copier-ATI	219.11
IMAGENET CONSULTING	County Treasurer	Photocopy-Jan 2018 Copier	72.95
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-Jan 2018 Copier	72.96
IMAGENET CONSULTING	Administration	Photocopy-Jan 2018 Copier	223.13
IMAGENET CONSULTING	Criminal Investigations	Photocopy-Investigations printer	151.69
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-Dec 2017 ATI copier	212.53
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-ATI printer	219.11
IMS INFRASTRUCTURE	Engineering	Consultants-Pavement Studay	1,540.00

IMS INFRASTRUCTURE	Engineering	Consultants-Countywide pvmt analysis	1,332.00
IMS INFRASTRUCTURE	Engineering	Consultants-Pavement analysis consulting	1,372.75
INTERMOUNTAIN PATHOL	County Coroner	Forensic Pathology-4th Qtr autopsies	3,700.00
INTERNATIONAL ASSOC	County Sheriff-Admin	Dues & Subscriptions-Renewal Membership	50.00
ISADORE TUCSON	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts Jan	600.00
J & T DISTRIBUTING	Capital Equip Replacement Fund	CERF Parts Inventory-Towels and lubricant	99.58
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-Towels and lubricant	105.12
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Shop Supplies-25# Murphys	42.00
JEREMY RIVERA CONSUL	Capital Improvement Fund - PS	Capital Outlay Crths Rmdl Cnty-Chouse Remodel	8,100.00
JEREMY RIVERA CONSUL	Capital Improvement Fund - PS	CIP - Crths Rmdl - DA Portion-Chouse Remodel	1,890.00
JUST CLICK PRINTING	County Sheriff-Detentions	Operating Supplies-inmate request forms (3200)	514.29
JUST CLICK PRINTING	Engineering	Capital Outlay R&B Office Rmdl-Business cards with new address	287.18
KENDIG KEAST COLLABO	Capital Improvement Fund -GG	Capital Outlay - Code Developm-Land Use & Dev Code Oct 2017	808.30
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-a7ak011005896 11/22-12/21/17	6.98
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-a7ak011005896 11/22-12/21/17	20.95
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-a7ak011005896 11/22-12/21/17	38.92
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-a7ak011005896 11/22-12/21/17	10.97
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-a7ak011005896 11/22-12/21/17	13.97
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-a7ak011005896 11/22-12/21/17	7.98
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-acct 1672903 a7ak011005663 12/7-1/6/	119.51
KONICA MINOLTA BUSIN	Child Care	Computer & Operating Equip-PAYER ID 1615123 A7AK011005896 12/2	6.77
KONICA MINOLTA BUSIN	Child Support	Computer & Operating Equip-PAYER ID 1615123 A7AK011005896 12/2	20.30
KONICA MINOLTA BUSIN	80/20 Child Welfare	Computer & Operating Equip-PAYER ID 1615123 A7AK011005896 12/2	37.70
KONICA MINOLTA BUSIN	80/20 Core Services	Computer & Operating Equip-PAYER ID 1615123 A7AK011005896 12/2	10.64
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-PAYER ID 1615123 A7AK011005896 12/2	13.54
KONICA MINOLTA BUSIN	Colorado Works	Computer & Operating Equip-PAYER ID 1615123 A7AK011005896 12/2	7.74
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-Dec 2017 GS Copier	107.52
KONICA MINOLTA BUSIN	Information Technology	Photocopy-IT Copier	109.11
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Dec 2017 SO Booking copier	513.39
KONICA MINOLTA BUSIN	Procurement	Photocopy-Jan 2018 Procurement copier	128.23
LA PLATA COUNTY HUMA	Public Service Agency PS	Animal Cruelty Contingency-Animal Cruelty Contingency	5,000.00
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-2017 Search & Rescue reimb	1,102.97
LA PLATA COUNTY TREA	Adult Protection	Legal Services-LEGAL SERVICES RECORD AS REVENUE IN 0101.3593	1,141.62
LA PLATA COUNTY TREA	Child Support	Legal Services-LEGAL SERVICES RECORD AS REVENUE IN 0101.3593	1,687.84
LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-LEGAL SERVICES RECORD AS REVENUE IN 0101.3593	3.64
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-LEGAL SERVICES RECORD AS REVENUE IN 0101.3593	6,081.05

LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-LEGAL SERVICES RECORD AS REVENUE IN 0101.35C	16.44
LA PLATA COUNTY TREA	Adult Protection	Building Rent-rent 10 Burnett Ct	377.74
LA PLATA COUNTY TREA	Child Care	Building Rent-rent 10 Burnett Ct	94.44
LA PLATA COUNTY TREA	Child Support	Building Rent-rent 10 Burnett Ct	1,133.23
LA PLATA COUNTY TREA	Child Welfare	Building Rent-rent 10 Burnett Ct	283.31
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-rent 10 Burnett Ct	1,794.29
LA PLATA COUNTY TREA	Chaffee	Building Rent-rent 10 Burnett Ct	94.44
LA PLATA COUNTY TREA	CORE Services	Building Rent-rent 10 Burnett Ct	661.05
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-rent 10 Burnett Ct	377.74
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-rent 10 Burnett Ct	4,249.62
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-rent 10 Burnett Ct	94.44
LA PLATA COUNTY TREA	Colorado Works	Building Rent-rent 10 Burnett Ct	283.31
LA PLATA COUNTY TREA	Road & Bridge Maintenance	Capital Outlay Road and Bridge-Hermosa Meadows Rd Impovement CR	6.56
LA PLATA COUNTY TREA	Road & Bridge Maintenance	Capital Outlay Road and Bridge-CR 255 Taxes & fees	6.56
LA PLATA ELECTRIC CO	Adult Protection	Utilities-ACCT 10270101 10 BURNETT CT 11/11-12/12/17	69.79
LA PLATA ELECTRIC CO	Child Care	Utilities-ACCT 10270101 10 BURNETT CT 11/11-12/12/17	17.45
LA PLATA ELECTRIC CO	Child Support	Utilities-ACCT 10270101 10 BURNETT CT 11/11-12/12/17	209.36
LA PLATA ELECTRIC CO	Child Welfare	Utilities-ACCT 10270101 10 BURNETT CT 11/11-12/12/17	52.34
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-ACCT 10270101 10 BURNETT CT 11/11-12/12/17	331.48
LA PLATA ELECTRIC CO	Chaffee	Utilities-ACCT 10270101 10 BURNETT CT 11/11-12/12/17	17.45
LA PLATA ELECTRIC CO	CORE Services	Utilities-ACCT 10270101 10 BURNETT CT 11/11-12/12/17	122.13
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-ACCT 10270101 10 BURNETT CT 11/11-12/12/17	69.79
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-ACCT 10270101 10 BURNETT CT 11/11-12/12/17	785.11
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-ACCT 10270101 10 BURNETT CT 11/11-12/12/17	17.45
LA PLATA ELECTRIC CO	Colorado Works	Utilities-ACCT 10270101 10 BURNETT CT 11/11-12/12/17	52.34
LA PLATA ELECTRIC CO	Adult Protection	Utilities-ACCT 10270101 12/12-01/12/18	63.85
LA PLATA ELECTRIC CO	Child Care	Utilities-ACCT 10270101 12/12-01/12/18	15.96
LA PLATA ELECTRIC CO	Child Support	Utilities-ACCT 10270101 12/12-01/12/18	191.56
LA PLATA ELECTRIC CO	Child Welfare	Utilities-ACCT 10270101 12/12-01/12/18	47.89
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-ACCT 10270101 12/12-01/12/18	303.31
LA PLATA ELECTRIC CO	Chaffee	Utilities-ACCT 10270101 12/12-01/12/18	15.96
LA PLATA ELECTRIC CO	CORE Services	Utilities-ACCT 10270101 12/12-01/12/18	111.74
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-ACCT 10270101 12/12-01/12/18	63.85
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-ACCT 10270101 12/12-01/12/18	718.34
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-ACCT 10270101 12/12-01/12/18	15.96
LA PLATA ELECTRIC CO	Colorado Works	Utilities-ACCT 10270101 12/12-01/12/18	47.89

LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Exam	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT Exam	135.00
LA PLATA YOUTH SERVI	Child Welfare	Contract Payments-Collaborative Mgmt Program Contract 16-070-4710	79,918.00
LABORATORY CORPORATI	Child Support	Purchase Admin Service-ACCT 05000106 10/28-12/02/17	190.00
LATHAM, MICHAEL	County Sheriff-Admin	Training-National School Response Conference	184.00
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-acct 1416040 12/1/17-12/31/17	103.81
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-Dec Address locator Subscription	25.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-Dec Address locator Subscription	25.00
LORIS AND ASSOCIATES	Engineering	Consultants-CR 321 Tiffany Draw Bridge Aug 2017 Design Constul	800.00
LT ENVIRONMENTAL, IN	Capital Equip Replacement Fund	Operating Supplies-12/17 CO testing & report for SO Ford Interceptors	3,319.75
Machol & Johannes	County Sheriff-Admin	Civil Process Fees-Civil Refund Process # C18-0007	6.28
MAESTAS, VICKI	Colorado Works	Office Supplies-reimbursement of expenses	31.53
MATCO TOOLS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Eraser wheels	30.22
MCCORMACK, STEVEN	County Surveryor	Other Professional Services-2017 Plat Deposits - 131 at \$10 per plat	1,310.00
MCNEELY, TAYLOR	80/20 Child Welfare	Travel-PER DIEM 2/6-2/9/18	135.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy for jail	386.36
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy for Jail	228.70
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	199.80
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	296.08
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr. Services	189.09
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr. Services	38.73
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	296.08
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	288.24
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	185.04
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	296.08
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-	229.44
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	296.08
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy for Sr Services	288.36
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy for Sr Services	59.06
MECHANICAL, ELECTRIC	Capital Improvement Fund - PS	Emergency Power Evacuation Sit-Fairgrounds emergency generator pro	988.00
MECHANICAL, ELECTRIC	Capital Improvement Fund - PS	Emergency Power Evacuation Sit-Generator project	3,705.00
MECHANICAL, ELECTRIC	Capital Improvement Fund - PS	Emergency Power Evacuation Sit-Fairgrounds Emergency Generator pr	2,470.00
MECHANICAL, ELECTRIC	Capital Improvement Fund - PS	Emergency Power Evacuation Sit-Fairgrounds emergency generator Fia	494.00
MERCEDES TRANSCRIPTI	80/20 Child Welfare	Purchase Admin Service-acct LAPLATA DECEMBER 17	108.24
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-September fees	2,548.00
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-November 2017 Fees	3,332.00

MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-October 2017 Fees Employee PCHC	2,535.75
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-Dec 2017 Fees Employee PCHC	2,940.00
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Surgical Patient Acct# P119490210	120.75
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Patient Acct # ANCEUE00820217	367.50
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Ortho AB for Patient Acct # P122439260	87.15
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Ortho for Patient Acct # P122580050	53.55
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Ortho for Patient Acct # P123960650	97.65
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Orto for Patient Acct #P124225920	53.55
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter and arm flap	134.56
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Mudflap	56.56
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	20.53
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Screw, hex flanges	402.34
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Water pump, thermostat, o-rings	543.13
MOBILE RADIO COMMUNI	80/20 Child Welfare	Telephone-NUMERIC PAGING JAN 18	12.25
MOBILE RADIO COMMUNI	County Sheriff-Patrol	Dispatch Fees-quarterly radio maintenance	1,737.00
MOBILE RADIO COMMUNI	Road & Bridge Maintenance	Other Contracted Services-2017 4 Q Radio Maintenance	877.20
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Appeal Transcripts Holt-Hostetler	99.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Non Appeal Transcripts Martinez Perez	105.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcript - Case # 17CR16 Mickelson	49.50
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Transcript Case #17CR500 M Iboardo	138.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Headlamp for unit 2560	141.40
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Sealer	6.97
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Oil gasket and fluid	306.49
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal	13.19
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Sealer and fluid	-70.33
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Parts Inventory-Blades	35.91
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Parts Inventory-Blade	11.97
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Switch	62.46
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Heater and Plug	47.33
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal	46.58
MOUNTAIN HIGH ELECTR	County Sheriff-Patrol	Dispatch Fees-Missionary ridge site rental fee	2,400.00
MOUNTAIN HIGH ELECTR	Road & Bridge Maintenance	Other Contracted Services-2018 Missionary Ridge site rental for R&B	2,400.00
MOUNTAIN HOME SOUND	Fairgrounds	Other Contracted Services-Fairgrounds alarm monitoring Jan- Mar 2018	105.00
MOUNTAIN HOME SOUND	Senior Services	Repair & Maintenance-1st Qtr 2018 Alarm monitoring Sr. Center	105.00
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Machinery & Equipment Parts-Screws	109.23
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Operating Supplies-Washers, nuts, clamps, cable	153.41

MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Couplings, bushings, cables, valves, ties	164.47
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-Ice traction devices	79.95
NATIONAL ASSOCIATION	Income Maintenance	Membership & Registrat Fees-MARTHA JOHNSON LA PLATA CO COLOR	130.00
NATIONAL ASSOCIATION	Board of County Commissioners	Dues & Subscriptions-2018 County membership dues	973.00
NET TRANSCRIPTS, INC	District Attorney Department	Mandated Exp-Reimbursed-Dec 2017 Transcripts	41.79
NMS LABS	County Coroner	Toxicology-Nov & Dec 2017 Postmortem	1,473.00
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180`	404.45
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 293180`	130.81
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	201.04
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 293180	33.98
OFFICE DEPOT	Child Support	Office Supplies-acct 87002374 billing id 293180	171.89
OFFICE DEPOT	IV-E Waiver	Office Supplies-acct 87002374 billing id 293180	3.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-acct 87002374 billing id 293180	45.71
OFFICE DEPOT	Income Maintenance	Office Supplies-acct 87002374 billing id 293180	131.61
OFFICE DEPOT	Child Support	Office Supplies-ACCT 87002374 BILLING ID 293180	160.86
OFFICE DEPOT	County Assessor	Operating Supplies-Tape	-11.98
OFFICE DEPOT	Extension Office	Operating Supplies-Chairs - Extension office	549.98
OFFICE DEPOT	Finance	Operating Supplies-Printing and binding of budget books	404.66
OFFICE DEPOT	Veterans Services	Operating Supplies-Paper	41.88
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Holders, lit, wm, cntp, bklt	11.98
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Paper - Spec Services	7.98
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-7/8" Squares, white, scotch	6.79
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Chair, Drafting, Cosimo	175.98
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-10 Chairs - Detentions	2,699.90
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-12 2-yr repl furn - Detentions	699.88
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Adj hight stool	437.06
OFFICE DEPOT	County Assessor	Operating Supplies-Tissue, tape, spoon	28.22
OFFICE DEPOT	Information Technology	Operating Supplies-Paper	41.48
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Paper	16.29
OFFICE DEPOT	Special Investigations	Operating Supplies-Passport, hooks, scissors, deskpad, keyboard, cabl	353.34
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Wall file, planner, A-Z guide	52.77
OFFICE DEPOT	Fairgrounds	Operating Supplies-Battery, utility knife, bags, tape, deskpad	42.77
OFFICE DEPOT	District Attorney Department	Operating Supplies-Paper, toner and markers	361.97
OFFICE DEPOT	District Attorney Department	Operating Supplies-Bubble mailer CD/DVD	54.32
OFFICE DEPOT	County Assessor	Operating Supplies-Print cartridge, soap, coffee	264.51
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Pens and markers	17.76

OFFICE DEPOT	Information Technology	Operating Supplies-Keyboard and tripod	97.85
OFFICE DEPOT	Special Investigations	Operating Supplies-Return	-25.37
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Post-it Notes	40.00
OFFICE DEPOT	Criminal Investigations	Operating Supplies-HP Monitor and pigtail	241.73
OFFICE DEPOT	Criminal Investigations	Operating Supplies-USBC Adapter	35.19
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper	188.94
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Pens, folders, envelopes, notes	203.19
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-File folder labels	15.56
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Pens	23.95
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Balance ball	79.99
OFFICE DEPOT	Weed Control	Operating Supplies-Deskpads	2.40
OFFICE DEPOT	Weed Control	Operating Supplies-Markers, Sanitizer, tissue, wipes and disinfectant spray	83.15
OFFICE DEPOT	Senior Services	Operating Supplies-Markers, paper, tissue, batteries, envelopes, orga	282.49
OFFICE DEPOT	Senior Services	Operating Supplies-Envelopes	20.88
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Paper, towels, wipes, batteries, clips, wristrest	121.11
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Candy	16.39
OFFICE DEPOT	Administration	Operating Supplies-Paper, certificates, markers, flags	64.60
OFFICE DEPOT	Finance	Operating Supplies-Accordian file	19.19
OFFICE DEPOT	Finance	Operating Supplies-Pens, tissue calculator spool	48.02
OFFICE DEPOT	Information Technology	Operating Supplies-Duct tape	11.98
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Magnetic bookends and glue	25.26
OFFICE DEPOT	Senior Services	Operating Supplies-Calendar	19.99
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Batteries, picture kit, cable, cord	97.09
OFFICE DEPOT	Engineering	Operating Supplies-Paper, tissue, pads, batteries, velcro hooks	320.50
OFFICE DEPOT	Engineering	Operating Supplies-Disinfectant wipes	5.15
OFFICE DEPOT	Engineering	Operating Supplies-Hangers	11.58
OFFICE DEPOT	District Attorney Department	Operating Supplies-Pens	90.66
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-People vs Aguero 17M147 - Blake exp	338.71
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Cpl Jess Griggs 17M147 Jury Trial	10.80
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-mileage - 16M679 Motions hearing People	40.92
O'HAVER, ADRIAN	County Sheriff-Admin	Training-FTO training - Farmington, NM	65.00
PEERLESS TIRES	WRAP	Client/Provider pymt-gas vouchers -wrap	800.00
PERSONNEL EVALUATION	County Sheriff-Admin	Other Contracted Services-Dec 2017 JV PEP	20.00
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-replenish petty cash	9.26
PETTY CASH - HS	IV-E Waiver	Client/Provider pymt-reimburse child care costs	60.00
PHIPPEN, ED	County Sheriff-Admin	Training-hiring, recruiting, retention training	175.00

PINE ENVIRONMENTAL S	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF equipment calibration	105.00
PITNEY BOWES, INC.	Adult Protection	Adult Protection Operating-ACCT 0011793475 1/1-3/31/18	8.04
PITNEY BOWES, INC.	Child Care	Computer & Operating Equip-ACCT 0011793475 1/1-3/31/18	2.01
PITNEY BOWES, INC.	Child Support	Computer & Operating Equip-ACCT 0011793475 1/1-3/31/18	24.12
PITNEY BOWES, INC.	Child Welfare	Computer & Operating Equip-ACCT 0011793475 1/1-3/31/18	6.03
PITNEY BOWES, INC.	80/20 Child Welfare	Computer & Operating Equip-ACCT 0011793475 1/1-3/31/18	38.19
PITNEY BOWES, INC.	Chaffee	Computer & Operating Equip-ACCT 0011793475 1/1-3/31/18	2.01
PITNEY BOWES, INC.	CORE Services	Computer & Operating Equip-ACCT 0011793475 1/1-3/31/18	14.07
PITNEY BOWES, INC.	80/20 Core Services	Computer & Operating Equip-ACCT 0011793475 1/1-3/31/18	8.04
PITNEY BOWES, INC.	Income Maintenance	Computer & Operating Equip-ACCT 0011793475 1/1-3/31/18	90.45
PITNEY BOWES, INC.	Fraud Investigation	Computer & Operating Equip-ACCT 0011793475 1/1-3/31/18	2.01
PITNEY BOWES, INC.	Colorado Works	Computer & Operating Equip-ACCT 0011793475 1/1-3/31/18	6.03
PITNEY BOWES, INC.	Income Maintenance	Office Supplies-acct 0011793475	9.03
PITNEY BOWES, INC.	Administration	Postage & Box Rent-Admin/Fin Postage meter rental	180.00
PITNEY BOWES, INC.	County Sheriff-Admin	Postage & Box Rent-postage	71.25
POINT TO POINT GRAPH	Building Inspection	Software Maintenance Contract-B&W large format scan	5,000.00
PRECISION DYNAMICS C	County Sheriff-Detentions	Prisoner Supplies-Clincher V metal snap bands	563.85
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Substance abuse evaluation	150.00
PRISONER TRANSPORTAT	County Sheriff-Detentions	Prisoner Transportation-hairston TX from Ringgold, GA to LPC Jail	2,585.55
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-Psychological eval Garcia 12/20/2017	135.00
QUEST SOFTWARE INC	Information Technology	Software Maintenance Contract-Kace Renewal	4,930.44
QUEST SOFTWARE INC	Information Technology	Software Maintenance Contract-New Kace Licenses	3,720.00
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-Patient acct #1700410410	92.92
RADIOLOGY ASSOCIATIO	County Sheriff-Detentions	Medical & Dental Services-Patient acct #1700469867	22.05
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	447.97
REDBURN TIRE CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit July 2017	-412.50
REDBURN TIRE CO.	Capital Equip Replacement Fund	Tires & Tubes-Valve stem, service call and dismount	122.00
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-GDBG Req 18	116,217.41
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CDBG Req 19	15,000.00
REGION 9 ECONOMIC DE	Board of County Commissioners	Dues - Region 9 Edd-2018 Dues	11,628.00
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Structural Angle Astm	164.22
RESERVE ACCOUNT	County Treasurer	Postage & Box Rent-postage refill	500.00
RESERVE ACCOUNT	Public Trustee's Office	Postage & Box Rent-postage refill	500.00
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-Jan 2018 CAB postage meter	402.44
RESERVE ACCOUNT	Administration	Postage & Box Rent-Jan 2018 CAB postage meter	14.84
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-Jan 2018 CAB postage meter	24.64

RESERVE ACCOUNT	Finance	Postage & Box Rent-Jan 2018 CAB postage meter	282.88
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-Jan 2018 CAB postage meter	0.46
RESERVE ACCOUNT	Procurement	Postage & Box Rent-Jan 2018 CAB postage meter	78.55
RESERVE ACCOUNT	Planning	Postage & Box Rent-Jan 2018 CAB postage meter	94.61
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Jan 2018 CAB postage meter	2.48
RESERVE ACCOUNT	Senior Services	Postage & Box Rent-Jan 2018 CAB postage meter	23.65
RESERVE ACCOUNT	Engineering	Postage & Box Rent-Jan 2018 CAB postage meter	1.80
RMBA-ARCHITECTS	Capital Improvement Fund -GG	Space Planning Crths Basement-Chouse basement Space plan Code rer	8,997.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	CIP Cthse Basmnt Remndl Marshal-US Marshal Chouse basement remoc	10,533.00
ROTO ROOTER - GENE J	Fairgrounds	Repair & Maintenance Services-Cleaning of sewerline	246.00
RUBINBROWN LLP	Finance	Auditing-Audit	4,600.00
RUSSELL ENGINEERING.	Engineering	CR 517 Improvement-CR 517 Improvements Nov 2017 Construct Mgmt	60.00
RUSSELL ENGINEERING.	Engineering	Consultants-Consultant Gun Range Assessment	429.75
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-Dec 2017 Lg self-recycling parts washer	106.00
SHAMBHALA THERAPY, P	80/20 Child Welfare	Client/Provider pymt-inv 391 Dec 2017	140.00
SIGNET 6 INC	Information Technology	Software Maintenance Contract-Avaya Red phone maintenance	951.64
SME ENVIRONMENTAL, I	Landfill Closure	Grading & Maint-Durango LF-SWMP DGOLF	190.50
SMITH, LESLIE N.	Human Resources	Employee Wellness Programs-December Fitness Classes	450.00
SOLANY LLC	Planning	Other Professional Services-Document format scanning	3,792.42
SOPER, KAYCIE	80/20 Child Welfare	Travel-PER DIEM 12/26-12/27	50.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Waste Disposal-Jan Fleet/Rd&Br waste disposal	42.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Waste Disposal-Jan Fleet/Rd&Br waste disposal	98.00
SOUTHERN COLORADO CO	County Clerk & Recorder	Dues & Subscriptions-2018 Dues for Southern Region Association	100.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Health services	42,636.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Dec 2017 Detention center population incre	1,813.50
SOUTHERN UTE COMMUNI	District Attorney Department	Adult Diversion Grant-Rossi testing	110.00
SOUTHERN UTE INDIAN	Child Support	Purchase Admin Service-FILING FEE	50.00
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-Dec 2017 Utilities	408.52
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Dec 2017 Utilities	32.00
SPILLMAN TECHNOLOGIE	County Sheriff-Patrol	Software Maintenance Contract-annual maintenance - Spillman	64,855.44
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Feb MVR printing, sorting and postage	1,378.38
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Feb Reg Data mailers	60.15
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-MEDICAL TRANSPORTATION O191366 DEC	100.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-MEDICAL TRANSPORTATION p443233 dEC	100.00
SUCAP SENIOR CENTER	Medicaid Transportation	Client/Provider pymt-medical transportation Y220213 DEC	742.50
SUCAP SENIOR CENTER	Senior Services-Non JST	Senior Services-SUCAP Meals-Dec 2017 Sr. Meals Ignacio & Allison	7,240.38

SUCAP, INC	Employment First	Contract Payments-EMPLOYMENT FIRST DEC 17 REVISED	1,425.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Jan-Mar 2018 Panic button monitoring	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Jan-Mar Panic Button monitoring	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Jan-Mar Alarm monitoring- rd&brdg	150.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Jan-Mar Panic Button monitoring Sr Ctr	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Jan-Mar Panic,Fire & Elevator alarms CH	297.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Jan-Mar Fire & Burglar alarm monitoring Fle	192.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Jan-Mar Panic, fire, burglar alarm monitorin	327.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Jan-Mar Alarms 10 Burnett	93.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Jan-Mar Alarm Monitoring Bayfld Rd&Brdg	111.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Jan-Mar Alarm Monitoring Gen Svcs Bldg	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Jan-Mar Alarm,elev monitoring	231.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Jan-Mar alarm Monitoring 10 Burnett Panic	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Repair & Maintenance Services-Service call on 12/01/2017	270.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Downtown	2,280.34
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies - SO, Rd&Brdg, Downtown	409.22
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies - SO, Rd&Brdg, Downtown	1,362.28
Susan Etter	County Sheriff-Patrol	Equipment & Supplies-4 tires	646.26
SWCCOG	Board of County Commissioners	Dues - SW Council Of Gov-2018 Dues and contributions	50,581.00
SWCCOG	Information Technology	Telephone-2018 1st Q Bayfield Telecom link	300.00
SWCCOG	Joint Sales Tax - GG	Telecommunication Infrastructu-2018 Dues and contributions	14,923.00
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-Monthly building rent	10,531.13
TECH CENTER VENTURES	Facilities & Grounds	135 Burnett Lease-Feb 2018 CAM for 135 Burnett	699.45
THE ARTWORKS UNLIMIT	Risk Management	Insurance Repairs-Repair charges to unit #2562 wrecked tahoe	1,020.00
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Dec 2017 Westlaw dues	1,680.80
THOMSON WEST	County Attorney's Office	Dues & Subscriptions-Dec 2017 Westlaw Subscription	22.47
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-4th Qrt 2017 HIDA Grant	23,461.86
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated to Citie-Nov 2017 Sales tax	66,806.00
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-Feb 2018 rent for Clerk - Final	3,403.53
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Dec water Bayfield R&B shop	57.87
TOWN OF BAYFIELD	Road & Bridge Maintenance	Road & Bridge Tax Allocation-4th Qtr 2017 R&B	85.23
TOWN OF BAYFIELD	County Clerk & Recorder	Utilities-4th Quarter Utilities 2017 for Vehicle Reg office	855.08
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated to Citie-Nov 2017 sales tax	59,290.00
TOWN OF IGNACIO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-4th Qtr 2017 Road and Bridge	20.27
TRACKER SOFTWARE COR	Road & Bridge Maintenance	Software Maintenance Contract-2018 PubWorkds annual support & m:	3,967.00
TRANE U.S.	Facilities & Grounds	Other Contracted Services-Jan - Mar 10 Burnett HVAC Service 1st Qtr 2	1,205.50

TRANE U.S.	Facilities & Grounds	Repair & Maintenance Services-10 Burnett water pump repair	305.50
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Dec 2017 Marvel & BFLF Transfer statio	5,416.67
TRANSWEST TRUCKS	Capital Equip Replacement Fund	CERF Equipment-4x4 Single Axel Snow Plow	186,876.00
TRAUTNER GEOTECH (IN	Facilities & Grounds	Repair & Maintenance Services-Fleet Management bldg concrete testir	357.92
TRAUTNER GEOTECH (IN	Facilities & Grounds	Repair & Maintenance Services-Nov 2017 Fleet Management Concrete	406.36
TRAUTNER GEOTECH (IN	Engineering	CR 517 Improvement-CR517/ Highway 172 Intersect Oct 2017 Concrete	3,254.07
TRAUTNER GEOTECH (IN	Engineering	CR 517 Improvement-CR 517 / Hwy 172 Intersection October 2017 test	1,577.75
TRAUTNER GEOTECH (IN	Road & Bridge Maintenance	Gravel & Sand-2017 Misc Gravel pit cousultant	4,373.40
TRAUTNER GEOTECH (IN	Road & Bridge Maintenance	Gravel & Sand-2017 Misc Testing Gravel pit counsultant	3,673.42
TRAUTNER GEOTECH (IN	Road & Bridge Maintenance	Gravel & Sand-2017 Misc Gravel pit consultant	2,727.00
TRAUTNER GEOTECH (IN	Engineering	CR 517 Improvement-CR 517/SH 172 Intersection (Non CDOT)	3,082.07
TRAUTNER GEOTECH (IN	Engineering	CR 517 Improvement-CR 517/SH 172 Intersection consultant	711.97
TRAUTNER GEOTECH (IN	Engineering	CR 517 Improvement-CR 517/SH 172 Intersection consulting	5,846.47
TRAUTNER GEOTECH (IN	Engineering	CR 517 Improvement-CR 517/SH 172 Intersection Consulting	939.57
TRAUTNER GEOTECH (IN	Engineering	CR 517 Improvement-CR 517/SH 172 Intersection Consulting	2,230.37
TRAUTNER GEOTECH (IN	Engineering	CR 517 Improvement-CR 517 (CDOT)	431.15
TRAUTNER GEOTECH (IN	Engineering	CR 517 Improvement-Dec CR517 Non-CDOT Consultant	652.80
TRAUTNER GEOTECH (IN	Engineering	CR 517 Improvement-Dec Consultant Misc Testing	726.90
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kits	42.28
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-indigent meds - jail	45.18
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-toothbrushes, indigent meds	30.35
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-indigent ibuprofen & non aspirin	39.26
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-jail kitchen freezer repair	225.60
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Jan Water Treatment - CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Jan Water Treatment - Courthouse	350.00
TUFFY SECURITY PRODU	County Sheriff-Admin	Operating Supplies-Drawers for weapons	385.92
TYLER TECHNOLOGIES	Finance	Operating Supplies-W2s, 1099s and envelopes	342.65
ULTRAMAX	County Sheriff-Admin	Firearm Supplies-Ammo - PO #170041 closed, exp accrued	2,032.00
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial Svc - Sr. Center	23.81
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms R&B	68.75
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms R&B	68.75
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Fleet uniforms	89.75
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms Fleet	183.73
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-R&B Uniforms	68.75
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms Fleet	88.89
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Dec 2017 Janitorial supplies	23.81

UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial service Sr Services	23.81
UNIFIRST CORPORATION	Senior Services	Janitorial Supplies-Janitorial services - Sr. Services	23.81
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-R&B Uniforms	68.75
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-R&B Uniforms	68.75
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Fleet uniforms	88.03
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Fleet uniforms	88.03
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Sarah Bolton - La Plata Co Elect Worke	1,276.58
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Transport of passenger ID# 166410	2,237.40
USDA, APHIS, GENERAL	Public Service Agency PS	Predator Control-Animal and Plant Health Inspection Service 2017	1,094.30
VERIZON WIRELESS	80/20 Child Welfare	Telephone-acct 942059324 11/27-12/26	30.09
VERIZON WIRELESS	Special Investigations	Telephone-Jan 2018 wireless SIU	21.14
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Adaptors and couplers	292.44
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-A/C filter	41.80
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Motor Vehicle Parts-Couplings	34.65
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Tires & Tubes-Seal	24.25
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-Nov-Dec 2017 Snowplowing	8,280.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-acct 6032202000366790	24.12
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-acct 6032202000366790	29.88
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-ACCT 6032202000366790	80.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-acct 6032202000366790	14.81
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-ACCT 6032202000366790	19.94
WALMART COMMUNITY/RF	General Assistance	Client/Provider pymt-acct 6032202000366790	30.92
WALMART COMMUNITY/RF	IV-E Waiver	Client/Provider pymt-ACCT 6032202000366790	300.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-ACCT 6032202000366790	60.00
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	3,367.52
WHITE MOUNTAIN APACH	Child Support	Purchase Admin Service-FINING FEE	25.00
WRIGHT WATER ENGINEE	Engineering	Consultants-Nov 2017 Consultant	375.75

Total \$ 3,980,578.71