

La Plata County Claims Register

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
3M LBB2478	387895	6/19/2015	248.00	ALTER TO INCARCERATIO	Electronic monitoring
ADAMSON POLICE PRODUCTS	387837	6/12/2015	920.00	SHERIFF-PATROL	Equipment and supplies
ADVANTAGE GLASS LLC	387838	6/12/2015	217.39	CAPITAL EQUIPMENT REP	Equipment repair
ADVANTAGE GLASS LLC	387838	6/12/2015	214.40	CAPITAL EQUIPMENT REP	Equipment repair
ADVERTISING INNOVATIONS	387897	6/19/2015	476.12	SHERIFF-DETENTIONS	Clothing & uniforms
AMERICAN AIRLINES, INC.	387898	6/19/2015	838.20	DA-SHARED EXP	Mandated expenses - reimbursed
AMERICAN ENVIRONMENTAL C	387767	6/5/2015	1,039.50	WASTE AND LANDFILL MA	Grading and maintenance-Durango lf
ANIMAS SURVEYING & MAPPIN	387839	6/12/2015	210.00	PLANNING SERVICES	Surveyors
ANIMAS SURVEYING & MAPPIN	387839	6/12/2015	210.00	PLANNING SERVICES	Surveyors
ANIMAS SURVEYING & MAPPIN	387839	6/12/2015	210.00	PLANNING SERVICES	Surveyors
AP TECHNOLOGY	387840	6/12/2015	995.00	ACCOUNTING AND BUDGE	Software maintenance contracts
AT&T MOBILITY	387841	6/12/2015	94.15	INFORMATION SYSTEMS	Telephone
AT&T MOBILITY	387841	6/12/2015	398.06	SHERIFF-SPECIAL SVCS	Telephone
AT&T MOBILITY	387841	6/12/2015	153.90	SHERIFF-SPECIAL INV	Telephone
AT&T MOBILITY	387841	6/12/2015	1,269.24	SHERIFF-PATROL	Telephone

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AT&T MOBILITY	387841	6/12/2015	159.75	EXTENSION OFFICE	Telephone
AT&T MOBILITY	387841	6/12/2015	77.06	SHERIFF-DETENTIONS	Telephone
AT&T MOBILITY	387841	6/12/2015	72.44	ALTER TO INCARCERATIO	Telephone
AT&T MOBILITY	387841	6/12/2015	672.60		Due from Social Services-interfund chgs
AT&T MOBILITY	387841	6/12/2015	29.21	CAPITAL EQUIPMENT REP	TELEPHONE
AT&T MOBILITY	387841	6/12/2015	59.62	SENIOR SERVICES-JST	Telephone
AT&T MOBILITY	387841	6/12/2015	302.35	EMERGENCY MGMT	Telephone
AT&T MOBILITY	387841	6/12/2015	152.57	EMERGENCY MGMT	Telephone
AT&T MOBILITY	387841	6/12/2015	29.21	FAIRGROUNDS	Telephone
AT&T MOBILITY	387841	6/12/2015	57.17	CLERK MV/RECORDING	Telephone
AT&T MOBILITY	387841	6/12/2015	254.82	BOCC	Telephone
AT&T MOBILITY	387841	6/12/2015	173.42	ASSESSOR	Telephone
AT&T MOBILITY	387841	6/12/2015	89.21	COUNTY ATTORNEY	Telephone
AT&T MOBILITY	387841	6/12/2015	29.21	BLD MTCE-COURTHOUSE	Telephone
AT&T MOBILITY	387841	6/12/2015	94.15	ADMIN OFFICES	Telephone
AT&T MOBILITY	387841	6/12/2015	29.21	VETERANS' SERVICES	Telephone
AT&T MOBILITY	387841	6/12/2015	33.89	DA-SHARED EXP	Telephone

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AT&T MOBILITY	387841	6/12/2015	272.61	SHERIFF-CRIMINAL INV	Telephone
ATMOS ENERGY	388004	6/26/2015	540.72	FAIRGROUNDS	GAS
ATMOS ENERGY	388004	6/26/2015	92.83	BUILDING MTCE-OMPO	GAS
ATMOS ENERGY	388004	6/26/2015	547.48	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	388004	6/26/2015	379.01	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	388004	6/26/2015	60.97	PURCHASING WAREHOUS	GAS
ATMOS ENERGY	388004	6/26/2015	2,022.47	SHERIFF-DETENTIONS	GAS
ATMOS ENERGY	388004	6/26/2015	53.94	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	388004	6/26/2015	218.44	CAPITAL EQUIPMENT REP	GAS
ATMOS ENERGY	388004	6/26/2015	145.90	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	388004	6/26/2015	93.62	ROAD CONST & MTCE	GAS
ATMOS ENERGY	388004	6/26/2015	194.45	SENIOR SERVICES-JST	GAS
ATMOS ENERGY	387842	6/12/2015	27.72	ALTER TO INCARCERATIO	GAS
AU, THOMAS E.	387843	6/12/2015	2,000.00	ENGINEERING	Consultants
AUNT HATTIES	387899	6/19/2015	306.97	SHERIFF-DETENTIONS	Food
AUNT HATTIES	387899	6/19/2015	146.02	SHERIFF-DETENTIONS	Food
AUNT HATTIES	387899	6/19/2015	107.80	SHERIFF-DETENTIONS	Food

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AUNT HATTIES	387768	6/5/2015	186.04	SHERIFF-DETENTIONS	Food
AUNT HATTIES	387768	6/5/2015	157.32	SHERIFF-DETENTIONS	Food
AUNT HATTIES	387899	6/19/2015	228.06	SHERIFF-DETENTIONS	Food
AUTO PARTS PALACE, INC.	387769	6/5/2015	134.92		CERF PARTS INVENTORY
AXIS HEALTH SYSTEM	387844	6/12/2015	13,503.61	SHERIFF-DETENTIONS	Other professional services
AXIS HEALTH SYSTEM	387900	6/19/2015	40,566.00	PUBLIC SERVICE AGENCI	Southwest Colorado Mental Health Center
BASIN CO-OP, INC.	387770	6/5/2015	40.81	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
BASIN PRINTING & IMAGING	387901	6/19/2015	10.00	DA-SHARED EXP	Legal services
BASIN PRINTING & IMAGING	387901	6/19/2015	13.50	DA-SHARED EXP	Legal services
BASIN PRINTING & IMAGING	387901	6/19/2015	18.00	DA-SHARED EXP	Legal services
BASIN TOWING & REPAIR, INC.	387771	6/5/2015	267.50	SHERIFF-CRIMINAL INV	Investigative expense
BASIN TOWING & REPAIR, INC.	387771	6/5/2015	186.00	SHERIFF-CRIMINAL INV	Investigative expense
BASIN TOWING & REPAIR, INC.	387771	6/5/2015	130.00	SHERIFF-CRIMINAL INV	Investigative expense
BERG HILL GREENLEAF & RUS	387845	6/12/2015	100.00	COUNTY ATTORNEY	Outside counsel
BLUELINE REPROGRAPHICS, L	387902	6/19/2015	296.91	ENGINEERING	Photocopy
BO DEAN'S TOWING, LLC	387772	6/5/2015	171.00	SHERIFF-CRIMINAL INV	Investigative expense
BOB BARKER CO., INC.	387903	6/19/2015	112.14	SHERIFF-DETENTIONS	Prisoner supplies

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BOB BARKER CO., INC.	387773	6/5/2015	675.96	SHERIFF-DETENTIONS	Prisoner supplies
BOB BARKER CO., INC.	387903	6/19/2015	70.05	SHERIFF-DETENTIONS	Prisoner supplies
BOB BARKER CO., INC.	387773	6/5/2015	756.94	SHERIFF-DETENTIONS	Prisoner supplies
BONINE, CARRIE	388005	6/26/2015	105.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
BRADY INDUSTRIES	387904	6/19/2015	426.56	BLD MTCE-COURTHOUSE	Janitorial supplies
BRADY INDUSTRIES	387904	6/19/2015	566.39	FAIRGROUNDS	Janitorial supplies
BRAINSTORM INTERNET, INC.	387905	6/19/2015	291.92	COUNTY ATTORNEY	Telephone
BRENNAN OIL COMPANY	387846	6/12/2015	4,630.19		CERF FUEL INVENTORY
BRENNAN OIL COMPANY	387906	6/19/2015	18,472.77		CERF FUEL INVENTORY
BRENNAN OIL COMPANY	387906	6/19/2015	15,985.99		CERF FUEL INVENTORY
BRENNAN OIL COMPANY	387846	6/12/2015	172.00	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
BRENNAN OIL COMPANY	387906	6/19/2015	1,447.00	FAIRGROUNDS	BULK DIESEL - FAIRGROUNDS
BRENNAN OIL COMPANY	387906	6/19/2015	4,584.89		CERF FUEL INVENTORY
BROKEN BANDS, LLC	387907	6/19/2015	2,790.00	COUNTY ATTORNEY	Building Rental and Costs
BUDGET BLINDS OF SW COLO	387774	6/5/2015	3,800.00	FAIRGROUNDS	Repair and maintenance services
CASCADE WATER-COFFEE CO,	387908	6/19/2015	47.25	SHERIFF-CRIMINAL INV	Operating supplies
CASCADE WATER-COFFEE CO,	387908	6/19/2015	54.00	SHERIFF-SPECIAL SVCS	Operating supplies

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CASCADE WATER-COFFEE CO,	387908	6/19/2015	13.50	PLANNING SERVICES	Operating supplies
CASCADE WATER-COFFEE CO,	387908	6/19/2015	13.50	ENGINEERING	Operating supplies
CASCADE WATER-COFFEE CO,	387775	6/5/2015	13.50	BOCC	Operating Supplies
CASCADE WATER-COFFEE CO,	387908	6/19/2015	27.00	SHERIFF-DETENTIONS	Operating supplies
CASCADE WATER-COFFEE CO,	387775	6/5/2015	27.00	ASSESSOR	Operating Supplies
CASCADE WATER-COFFEE CO,	387847	6/12/2015	14.92	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
CASCADE WATER-COFFEE CO,	387908	6/19/2015	6.75	BLD MTCE-COURTHOUSE	Operating supplies
CASCADE WATER-COFFEE CO,	387775	6/5/2015	20.25	ENGINEERING	Operating supplies
CASCADE WATER-COFFEE CO,	387775	6/5/2015	6.75	HUMAN RESOURCES	Operating Supplies
CASCADE WATER-COFFEE CO,	387908	6/19/2015	20.25	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	387908	6/19/2015	40.50	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	387908	6/19/2015	34.50	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	387847	6/12/2015	13.50	SHERIFF-SPECIAL INV	Operating supplies
CASCADE WATER-COFFEE CO,	387847	6/12/2015	27.00	ROAD CONST & MTCE	Operating supplies
CASCADE WATER-COFFEE CO,	387775	6/5/2015	27.00	GIS	Operating Supplies
CASCADE WATER-COFFEE CO,	387847	6/12/2015	6.75	COUNTY ATTORNEY	Operating Supplies
CASCADE WATER-COFFEE CO,	387847	6/12/2015	72.83	SENIOR SERVICES-JST	Senior Services-Durango Nutrition

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CASCADE WATER-COFFEE CO,	387908	6/19/2015	13.50	GIS	Operating Supplies
CASCADE WATER-COFFEE CO,	387775	6/5/2015	54.00	SHERIFF-SPECIAL SVCS	Operating supplies
CASCADE WATER-COFFEE CO,	387908	6/19/2015	6.75	FAIRGROUNDS	Operating supplies
CASCADE WATER-COFFEE CO,	387908	6/19/2015	15.90	HUMAN RESOURCES	Operating Supplies
CASCADE WATER-COFFEE CO,	387775	6/5/2015	27.00	SHERIFF-DETENTIONS	Operating supplies
CASCADE WATER-COFFEE CO,	387908	6/19/2015	6.75	ALTER TO INCARCERATIO	Medical and dental services
CASEY, SHEILA	387909	6/19/2015	237.89	SENIOR SERVICES-JST	Training
CDW GOVERNMENT, INC.	387910	6/19/2015	105.91	INFORMATION SYSTEMS	Computer equipment & software
CEDAR NETWORKS	387848	6/12/2015	150.00	INFORMATION SYSTEMS	Telephone
CEDAR NETWORKS	387848	6/12/2015	280.00	INFORMATION SYSTEMS	Telephone
CENTURYLINK	387850	6/12/2015	0.90	SHERIFF-SPECIAL INV	Telephone
CENTURYLINK	387850	6/12/2015	0.88	FAIRGROUNDS	Telephone
CENTURYLINK	387912	6/19/2015	36.40	ROAD CONST & MTCE	Telephone
CENTURYLINK	387912	6/19/2015	59.18	BUILDING MTCE-OMPO	Telephone
CENTURYLINK	387912	6/19/2015	91.32	BLD MTCE-COURTHOUSE	Telephone
CENTURYLINK	387912	6/19/2015	76.77	ROAD CONST & MTCE	Telephone
CENTURYLINK	387912	6/19/2015	108.07	BLD MTCE-COURTHOUSE	Telephone

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CENTURYLINK	387912	6/19/2015	73.69	ALTER TO INCARCERATIO	Telephone
CENTURYLINK	387850	6/12/2015	2.18	SHERIFF-PATROL	Telephone
CENTURYLINK	387850	6/12/2015	2.82	CLERK MV/RECORDING	Telephone
CENTURYLINK	387912	6/19/2015	108.07	BLD MTCE-COURTHOUSE	Telephone
CENTURYLINK	387912	6/19/2015	36.84	SHERIFF-SPECIAL INV	Telephone
CENTURYLINK	387912	6/19/2015	108.07	BLD MTCE-COURTHOUSE	Telephone
CENTURYLINK	387912	6/19/2015	39.91	INFORMATION SYSTEMS	Telephone
CENTURYLINK	387850	6/12/2015	0.54	CLERK MV/RECORDING	Telephone
CENTURYLINK	387912	6/19/2015	114.43	EMERGENCY MGMT	Telephone
CENTURYLINK	387912	6/19/2015	36.61	CLERK MV/RECORDING	Telephone
CENTURYLINK	387850	6/12/2015	0.51	ALTER TO INCARCERATIO	Telephone
CENTURYLINK	387912	6/19/2015	108.07	BLD MTCE-COURTHOUSE	Telephone
CENTURYLINK	387912	6/19/2015	73.69	SHERIFF-PATROL	Telephone
CENTURYLINK	387912	6/19/2015	35.53	PURCHASING WAREHOUS	TELEPHONE
CENTURYLINK	387850	6/12/2015	0.70	INFORMATION SYSTEMS	Telephone
CENTURYLINK	387912	6/19/2015	73.69	SENIOR SERVICES-JST	Telephone
CENTURYLINK	387912	6/19/2015	36.84		Due from Social Services-interfund chgs

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CENTURYLINK	387850	6/12/2015	0.56	SENIOR SERVICES-JST	Telephone
CENTURYLINK	387849	6/12/2015	174.48	ROAD CONST & MTCE	Telephone
CENTURYLINK	387912	6/19/2015	76.64	CLERK MV/RECORDING	Telephone
CENTURYLINK	387912	6/19/2015	108.07	BLD MTCE-COURTHOUSE	Telephone
CENTURYLINK	388006	6/26/2015	207.76	ROAD CONST & MTCE	Telephone
CENTURYLINK	387912	6/19/2015	118.17	FAIRGROUNDS	Telephone
CENTURYLINK	387912	6/19/2015	108.07	BLD MTCE-COURTHOUSE	Telephone
CENTURYLINK	387850	6/12/2015	0.98	ROAD CONST & MTCE	Telephone
CENTURYLINK	387850	6/12/2015	0.54	PURCHASING WAREHOUS	TELEPHONE
CENTURYLINK	387912	6/19/2015	108.07	BLD MTCE-COURTHOUSE	Telephone
CENTURYLINK	387911	6/19/2015	343.29	DA-SHARED EXP	Telephone
CHEMATOX LABORATORY, INC.	387776	6/5/2015	20.00	SHERIFF-PATROL	Investigative expense
CITY CLEANERS	387913	6/19/2015	35.00	SHERIFF-SPECIAL SVCS	Clothing & uniforms
CITY CLEANERS	387913	6/19/2015	162.10	SHERIFF-PATROL	Uniform cleaning
CITY CLEANERS	387913	6/19/2015	112.75	SHERIFF-DETENTIONS	Uniform cleaning
CITY OF DURANGO (MISC BILL	387915	6/19/2015	2,127.78	PUBLIC SERVICE AGENCI	Recreation scholarships
CITY OF DURANGO (MISC BILL	387851	6/12/2015	170.00	INFORMATION SYSTEMS	Software maintenance contracts

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CITY OF DURANGO (MISC BILL	387777	6/5/2015	291,419.00		Sales Taxes allocated to Cities
CITY OF DURANGO (MISC BILL	387914	6/19/2015	155,703.17		Durango Public Library
CITY OF DURANGO (MISC BILL	387851	6/12/2015	13.19	ROAD CONST & MTCE	WATER AND SEWER
CITY OF DURANGO (MISC BILL	387914	6/19/2015	8,370.33	PUBLIC SERVICE AGENCI	Ft. Lewis Mesa Branch Library
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	317.93	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	109.18	BUILDING MTCE-OMPO	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	183.05	BUILDING MTCE-OMPO	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	1,109.35	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	191.58	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	47.90	ROAD CONST & MTCE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	109.19	SHERIFF-CRIMINAL INV	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	39.64	ROAD CONST & MTCE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	797.22	FAIRGROUNDS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	229.61	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	319.53	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	27.98	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	1,689.19	SHERIFF-DETENTIONS	WATER AND SEWER

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CITY OF DURANGO (UTILITIES)	387852	6/12/2015	29.38	CAPITAL EQUIPMENT REP	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	78.28	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	64.23	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	20.08	PURCHASING WAREHOUS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	51.77	PURCHASING WAREHOUS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	75.47	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	36.93	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	91.67	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	632.65	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	592.25	SHERIFF-DETENTIONS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	1,599.29	SHERIFF-DETENTIONS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	1,027.65	SHERIFF-DETENTIONS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	12.46	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	31.15	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	111.75	CAPITAL EQUIPMENT REP	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	12.59	ROAD CONST & MTCE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	12.46	FAIRGROUNDS	WATER AND SEWER

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CITY OF DURANGO (UTILITIES)	387852	6/12/2015	38.91	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	160.57	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	25.69	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	4.59	FAIRGROUNDS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	92.50	CAPITAL EQUIPMENT REP	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	31.15	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387852	6/12/2015	31.15	SENIOR SERVICES-JST	WATER AND SEWER
COCA COLA BOTTLING CO	387854	6/12/2015	25.50	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
COCA COLA BOTTLING CO	387854	6/12/2015	14.37	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	387854	6/12/2015	62.66	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	387854	6/12/2015	12.84	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	387916	6/19/2015	40.70	SHERIFF-PATROL	Operating supplies
COCA COLA BOTTLING CO	387854	6/12/2015	70.13	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	387916	6/19/2015	28.50	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
COCA COLA BOTTLING CO	387916	6/19/2015	68.75	SHERIFF-PATROL	Operating supplies
COCA COLA BOTTLING CO	387916	6/19/2015	34.00	BUILDING INSPECTION	Operating supplies
COCA COLA BOTTLING CO	387916	6/19/2015	25.50	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES

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COLORADO ASSOCIATION OF	387917	6/19/2015	635.00	ASSESSOR	Training
COLORADO DEPARTMENT OF	387918	6/19/2015	33.97	ROAD CONST & MTCE	Gravel pits permits/reclamation
COLORADO DEPARTMENT OF	387778	6/5/2015	1,000.00	WASTE AND LANDFILL MA	Grading and maintenance-Durango If
COLORADO DEPARTMENT OF	387778	6/5/2015	1,000.00	WASTE AND LANDFILL MA	Grading and maintenance-other If
COLORADO DEPARTMENT OF	387778	6/5/2015	1,000.00	WASTE AND LANDFILL MA	Grading and maintenance-other If
COLORADO DIVISION OF FIRE	387780	6/5/2015	43,929.49		WILDFIRE COSTS
COMMUNITY FOUNDATION SER	388007	6/26/2015	100.00	SENIOR SERVICES-JST	Training
CONNOLLY, LAWRENCE T	387855	6/12/2015	90.00	SURVEYOR	Other Professional Services
CONSERVANCY OIL COMPANY	387781	6/5/2015	920.60		CERF PARTS INVENTORY
CONSERVANCY OIL COMPANY	387919	6/19/2015	111.18	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
CONSERVANCY OIL COMPANY	387781	6/5/2015	469.15		CERF PARTS INVENTORY
CONSERVANCY OIL COMPANY	387781	6/5/2015	67.21	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
CONSERVANCY OIL COMPANY	387919	6/19/2015	377.30		CERF PARTS INVENTORY
CONSERVANCY OIL COMPANY	387781	6/5/2015	454.30		CERF PARTS INVENTORY
COOKS DIRECT	387920	6/19/2015	858.63	SHERIFF-DETENTIONS	Food
CRIMINAL PROFILING ASSOCIA	387921	6/19/2015	2,437.50	SHERIFF-CRIMINAL INV	Investigative expense
CUTWATER INVESTOR SERVIC	387782	6/5/2015	4,057.96	TREASURER	Other professional services

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
DAN'S LOCK & KEY & GRIEGO	387856	6/12/2015	90.00	SHERIFF-SPECIAL INV	Equipment and supplies
DASH MEDICAL GLOVES, INC.	387922	6/19/2015	297.40	SHERIFF-DETENTIONS	Food
DASH MEDICAL GLOVES, INC.	387922	6/19/2015	299.60	SHERIFF-DETENTIONS	Food
DB TECHNOLOGIES, INC.	387857	6/12/2015	3,913.00	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
DELTA RIGGING & TOOLS, INC.	387784	6/5/2015	2,500.00	CAPITAL EQUIPMENT REP	Other professional services
DEPARTMENT OF LABOR	387924	6/19/2015	250.00	SHERIFF-DETENTIONS	Other Contracted Services
DEPARTMENT OF LOCAL AFFAI	387785	6/5/2015	1,234.91	SHERIFF-SPECIAL SVCS	Search and Rescue
DESERT MOUNTAIN CORPORA	387925	6/19/2015	3,424.48	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387858	6/12/2015	3,437.67	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387925	6/19/2015	2,763.83	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387925	6/19/2015	3,273.14	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387925	6/19/2015	2,910.78	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387925	6/19/2015	2,736.82	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387925	6/19/2015	2,701.66	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387925	6/19/2015	2,765.71	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387925	6/19/2015	3,308.93	ROAD CONST & MTCE	Dust control-magnesuim chloride
DOUG'S AUTO BODY, INC.	387926	6/19/2015	500.00	CAPITAL EQUIPMENT REP	Insurance Deductible

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DOUG'S AUTO BODY, INC.	387926	6/19/2015	674.32	RISK MANAGEMENT	Insurance repairs
DRIVE TRAIN INDUSTRIES, INC.	387786	6/5/2015	40.80		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	387927	6/19/2015	108.90		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	387927	6/19/2015	1,134.54	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRUG & ALCOHOL TESTING AS	387928	6/19/2015	180.00	HUMAN RESOURCES	Other professional services
DRUG & ALCOHOL TESTING AS	387928	6/19/2015	92.00	SHERIFF-SPECIAL SVCS	Prisoner transportation
DTW PROPERTIES	387929	6/19/2015	3,364.67	CLERK MV/RECORDING	Utilities
DTW PROPERTIES	387929	6/19/2015	9,708.00	CLERK MV/RECORDING	Rental of land and buildings
DURANGO APPLIANCE	387930	6/19/2015	359.00	SHERIFF-DETENTIONS	Other Contracted Services
DURANGO AREA TOURISM OFF	388003	6/19/2015	4,380.18	PUBLIC SERVICE AGENCI	DACRA-Lodger's Tax Collection
DURANGO AREA TOURISM OFF	388003	6/19/2015	32,694.30	PUBLIC SERVICE AGENCI	DACRA-Lodger's Tax Collection
DURANGO DANCE	387931	6/19/2015	162.00	HUMAN RESOURCES	Employee wellness programs
DURANGO HERALD, INC.	387932	6/19/2015	301.80	PLANNING SERVICES	Advertising
DURANGO HERALD, INC.	387932	6/19/2015	1,033.55	HUMAN RESOURCES	Recruitment
DURANGO HERALD, INC.	387932	6/19/2015	176.16	ACCOUNTING AND BUDGE	Advertising
DURANGO HERALD, INC.	387932	6/19/2015	251.75	PURCHASING WAREHOUS	Advertising
DURANGO PARTS SOURCE, IN	387859	6/12/2015	224.10	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS

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DURANGO PARTS SOURCE, IN	387933	6/19/2015	-152.33	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	387787	6/5/2015	13.79		CERF PARTS INVENTORY
DURANGO PARTS SOURCE, IN	387933	6/19/2015	59.76		CERF PARTS INVENTORY
DURANGO PARTS SOURCE, IN	387933	6/19/2015	146.20	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	387859	6/12/2015	23.14	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
DURANGO PARTS SOURCE, IN	387787	6/5/2015	9.20	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	387787	6/5/2015	304.07	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
DURANGO PARTS SOURCE, IN	387787	6/5/2015	46.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PROPERTY MANAG	387860	6/12/2015	340.00	COUNTY ATTORNEY	Building Rental and Costs
DURANGO TRUCK ACCESSORI	387788	6/5/2015	350.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO TRUCK ACCESSORI	387934	6/19/2015	550.00	CAPITAL EQUIPMENT REP	CERF Special Equipment
DURANGO TRUCK ACCESSORI	387934	6/19/2015	210.00	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
EDUCATION AND MEDIATION IN	388008	6/26/2015	1,436.19	SENIOR SERVICES-JST	Training
EDUCATION AND MEDIATION IN	388008	6/26/2015	42.95	SENIOR SERVICES-JST	Operating supplies
EMPLOYERS COUNCIL SERVIC	387935	6/19/2015	50.00	PLANNING SERVICES	Training
EMPLOYERS COUNCIL SERVIC	387935	6/19/2015	50.00	ENGINEERING	Training
EMPLOYERS COUNCIL SERVIC	387935	6/19/2015	1,550.00	HUMAN RESOURCES	Employee development and training

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EMPLOYERS COUNCIL SERVIC	387935	6/19/2015	100.00	SHERIFF-DETENTIONS	Training
EMPLOYERS COUNCIL SERVIC	387935	6/19/2015	800.00	HUMAN RESOURCES	Employee development and training
EMPLOYERS COUNCIL SERVIC	387935	6/19/2015	50.00	HUMAN RESOURCES	Training
EMPLOYERS COUNCIL SERVIC	387935	6/19/2015	100.00		Due from Social Services-interfund chgs
ENGINEERING MANAGEMENT S	387936	6/19/2015	2,592.50	BLD MTCE-COURTHOUSE	Jail Site Clean Up
ENGINEERING MANAGEMENT S	387936	6/19/2015	706.00	WASTE AND LANDFILL MA	Monitoring and groundwater-other If
ENV, LLC	387937	6/19/2015	44,979.00	BLD MTCE-COURTHOUSE	Leases/Rents
EXPRESS SERVICES INC	387861	6/12/2015	319.00	TREASURER	Salaries-temporary employees
EXPRESS SERVICES INC	387938	6/19/2015	319.00	TREASURER	Salaries-temporary employees
EXPRESS SERVICES INC	387938	6/19/2015	255.20	TREASURER	Salaries-temporary employees
FALCONER, TIM	387862	6/12/2015	151.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
FARIS MACHINERY COMPANY	387789	6/5/2015	31.39	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FARMINGTON FREIGHTLINER,	387790	6/5/2015	260.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FAST TRACK COMMUNICATION	387939	6/19/2015	26.46	CLERK MV/RECORDING	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	9.04	BUILDING INSPECTION	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	5.70	ACCOUNTING AND BUDGE	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	1.59	WEED CONTROL	Telephone

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FAST TRACK COMMUNICATION	387939	6/19/2015	2.56	PURCHASING WAREHOUS	TELEPHONE
FAST TRACK COMMUNICATION	387939	6/19/2015	81.71		Due from Social Services-interfund chgs
FAST TRACK COMMUNICATION	387939	6/19/2015	76.79	DA-SHARED EXP	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	6.18	TREASURER	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	9.37	ADMIN OFFICES	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	892.00	INFORMATION SYSTEMS	Software maintenance contracts
FAST TRACK COMMUNICATION	387939	6/19/2015	3.58	ENGINEERING	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	143.04	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	2.03	ROAD CONST & MTCE	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	9.03	ALTER TO INCARCERATIO	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	0.59	EMERGENCY MGMT	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	2.08	SHERIFF-SPECIAL INV	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	0.20	CLERK ELECTIONS	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	8.36	SHERIFF-PATROL	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	4.89	CAPITAL EQUIPMENT REP	TELEPHONE
FAST TRACK COMMUNICATION	387939	6/19/2015	12.42	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	0.60	BLD MTCE-COURTHOUSE	Telephone

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FAST TRACK COMMUNICATION	387939	6/19/2015	2.60	EXTENSION OFFICE	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	0.09	RISK MANAGEMENT	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	100.00	INFORMATION SYSTEMS	Software maintenance contracts
FAST TRACK COMMUNICATION	387939	6/19/2015	1.49	GIS	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	12.71	SHERIFF-DETENTIONS	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	1.41	PUBLIC TRUSTEE	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	0.33	CORONER	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	1.46	FAIRGROUNDS	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	10.87	PLANNING SERVICES	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	3.16	SHERIFF-CRIMINAL INV	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	19.28	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	1,833.20	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	5.26	SENIOR SERVICES-JST	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	5.18	SHERIFF-SPECIAL SVCS	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	14.94	ASSESSOR	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	1.12	BOCC	Telephone
FAST TRACK COMMUNICATION	387939	6/19/2015	0.34	HUMAN RESOURCES	Telephone

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FASTENAL COMPANY	387791	6/5/2015	5.54	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FASTENAL COMPANY	387863	6/12/2015	191.26	ROAD CONST & MTCE	Operating supplies
FASTENAL COMPANY	387940	6/19/2015	20.83	ROAD CONST & MTCE	Operating supplies
FASTENAL COMPANY	387791	6/5/2015	51.09	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FASTENAL COMPANY	387940	6/19/2015	1,397.09	ROAD CONST & MTCE	Operating supplies
FASTENAL COMPANY	387940	6/19/2015	1,397.10	RISK MANAGEMENT	Ergonomic Safety Equipment
FCI CONSTRUCTORS, INC.	387941	6/19/2015	211,752.78	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
FCI CONSTRUCTORS, INC.	387941	6/19/2015	-10,587.62		Contract retainage payable
FEDERAL EXPRESS	387942	6/19/2015	29.83	SHERIFF-CRIMINAL INV	Investigative expense
FEDERAL EXPRESS	387942	6/19/2015	212.75	WASTE AND LANDFILL MA	Monitoring and groundwater-other If
FEDERAL EXPRESS	387942	6/19/2015	39.18	DA-SHARED EXP	Postage and box rent
FELSEN, GREG	387792	6/5/2015	1,422.54	EXTENSION OFFICE	Training
FERGUSON ENTERPRISES, INC	387864	6/12/2015	108.85	ROAD CONST & MTCE	Operating supplies
FLEETPRIDE	387943	6/19/2015	926.56		CERF PARTS INVENTORY
FOUR CORNERS LOCATING SE	387793	6/5/2015	200.00	INFORMATION SYSTEMS	Wide area network projects
FOUR CORNERS LOCATING SE	387944	6/19/2015	250.00	INFORMATION SYSTEMS	Wide area network projects
FOUR CORNERS WELDING AN	387945	6/19/2015	532.30	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES

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FREDRICK ZINK & ASSOCIATES	387946	6/19/2015	108.00	HUMAN RESOURCES	Other professional services
FRONT RANGE INTERNET, INC.	387947	6/19/2015	327.45	INFORMATION SYSTEMS	Software maintenance contracts
GABBARD, JOSEPH P	387795	6/5/2015	83.00	SHERIFF-CRIMINAL INV	Meetings
GALLS, INC	387948	6/19/2015	183.96	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	387948	6/19/2015	122.95	SHERIFF-PATROL	Clothing & uniforms
GALLS, INC	387948	6/19/2015	38.99	SHERIFF-PATROL	Operating supplies
GALLS, INC	387948	6/19/2015	431.91	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	387948	6/19/2015	428.97	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	387948	6/19/2015	106.54	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	387948	6/19/2015	205.39	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	387948	6/19/2015	143.97	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	387948	6/19/2015	100.54	SHERIFF-PATROL	Clothing & uniforms
GALLS, INC	387948	6/19/2015	162.13	SHERIFF-SPECIAL SVCS	Clothing & uniforms
GALLS, INC	387948	6/19/2015	263.97	SHERIFF-PATROL	SWAT Equipment
GALLS, INC	387948	6/19/2015	81.10	SHERIFF-PATROL	Clothing & uniforms
GCR TIRES & SERVICE	387796	6/5/2015	-4,282.80		CERF PARTS INVENTORY
GCR TIRES & SERVICE	387796	6/5/2015	4,282.80		CERF PARTS INVENTORY

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GCR TIRES & SERVICE	387796	6/5/2015	1,877.08		CERF PARTS INVENTORY
GCR TIRES & SERVICE	387796	6/5/2015	512.86		CERF PARTS INVENTORY
GCR TIRES & SERVICE	387949	6/19/2015	1,057.55		CERF PARTS INVENTORY
GORTON FAMILY PARTNERSHI	387950	6/19/2015	699.45	BLD MTCE-COURTHOUSE	Leases/Rents
GORTON FAMILY PARTNERSHI	387950	6/19/2015	10,531.13	BLD MTCE-COURTHOUSE	Leases/Rents
GRAINGER, INC.	387951	6/19/2015	94.60		CERF PARTS INVENTORY
GRAINGER, INC.	387951	6/19/2015	285.47	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
GRAINGER, INC.	387951	6/19/2015	21.60	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
GRAINGER, INC.	387951	6/19/2015	22.29		CERF PARTS INVENTORY
GRAND JUNCTION PIPE & SUP	387865	6/12/2015	13.27	ROAD CONST & MTCE	Operating supplies
GRIGSBY COURT REPORTING,	387952	6/19/2015	24.75	DA-SHARED EXP	Mandated expenses - reimbursed
GUARDIAN PEST CONTROL	387866	6/12/2015	43.00	SENIOR SERVICES-JST	Operating supplies
GUARDIAN PEST CONTROL	387953	6/19/2015	48.00	SHERIFF-DETENTIONS	Other professional services
HALL ENVIRONMENTAL ANALY	387954	6/19/2015	751.00	WASTE AND LANDFILL MA	Monitoring and groundwater-other If
HALL ENVIRONMENTAL ANALY	387797	6/5/2015	120.00	WASTE AND LANDFILL MA	Monitoring and groundwater-other If
HALL ENVIRONMENTAL ANALY	387954	6/19/2015	2,020.00	WASTE AND LANDFILL MA	Monitoring and groundwater-Dgo If
HALL ENVIRONMENTAL ANALY	387954	6/19/2015	1,638.00	WASTE AND LANDFILL MA	Monitoring and groundwater-other If

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HALL ENVIRONMENTAL ANALY	387867	6/12/2015	120.00	WASTE AND LANDFILL MA	Monitoring and groundwater-other If
HARRIS COMPUTER SYSTEMS	387798	6/5/2015	13,746.92		Prepaid Items
HARRIS COMPUTER SYSTEMS	387798	6/5/2015	9,819.25	INFORMATION SYSTEMS	Software maintenance contracts
HOBART SERVICE	387799	6/5/2015	2,381.17	SHERIFF-DETENTIONS	Other Contracted Services
HONNEN EQUIPMENT CO. (INC.	387800	6/5/2015	-498.07	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	387800	6/5/2015	606.07	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	387955	6/19/2015	281.04	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HUBBS III, LLC	387801	6/5/2015	25,519.79	ROAD CONST & MTCE	Gravel and sand
IBM CORPORATION	387956	6/19/2015	546.38	INFORMATION SYSTEMS	Software maintenance contracts
J&T DISTRIBUTING CO.	387802	6/5/2015	185.16	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
JACCO DISTRIBUTING COMPAN	387803	6/5/2015	8.00	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
JUST CLICK PRINTING INC	387804	6/5/2015	271.34	ALTER TO INCARCERATIO	Operating supplies
JUST CLICK PRINTING INC	387804	6/5/2015	62.55	ADMIN OFFICES	Operating supplies
JUST CLICK PRINTING INC	387957	6/19/2015	45.00	DA-SHARED EXP	Adult Diversion Grant
JUST CLICK PRINTING INC	387804	6/5/2015	157.74	ACCOUNTING AND BUDGE	Operating supplies
JUST CLICK PRINTING INC	387957	6/19/2015	467.54	SHERIFF-DETENTIONS	Prisoner supplies
KANGAROO EXPRESS OF DUR	387958	6/19/2015	13.50	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS

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KELLEY BLUE BOOK	387868	6/12/2015	70.00	CLERK MV/RECORDING	Dues and subscriptions
KONICA MINOLTA BUSINESS S	387959	6/19/2015	164.38	CLERK MV/RECORDING	Photocopy
KONICA MINOLTA BUSINESS S	387959	6/19/2015	154.17	ALTER TO INCARCERATIO	Photocopy
KONICA MINOLTA BUSINESS S	387959	6/19/2015	201.62		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	387959	6/19/2015	135.68	PURCHASING WAREHOUS	Photocopy
KONICA MINOLTA BUSINESS S	387959	6/19/2015	208.40		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	387959	6/19/2015	90.32	SHERIFF-DETENTIONS	Photocopy
KONICA MINOLTA BUSINESS S	387959	6/19/2015	160.03	ROAD CONST & MTCE	Photocopy
KONICA MINOLTA BUSINESS S	387959	6/19/2015	202.67		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	387959	6/19/2015	229.84	SHERIFF-SPECIAL INV	Photocopy
KONICA MINOLTA BUSINESS S	387959	6/19/2015	189.68		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	387959	6/19/2015	297.05	SHERIFF-CRIMINAL INV	Photocopy
KONICA MINOLTA BUSINESS S	387959	6/19/2015	141.52	INFORMATION SYSTEMS	Photocopy
KONICA MINOLTA BUSINESS S	387959	6/19/2015	135.10	ADMIN OFFICES	Photocopy
KONICA MINOLTA BUSINESS S	387959	6/19/2015	317.75	SHERIFF-SPECIAL SVCS	Photocopy
KONICA MINOLTA BUSINESS S	387959	6/19/2015	135.10	CLERK MV/RECORDING	Photocopy
KONICA MINOLTA BUSINESS S	387959	6/19/2015	343.81	HUMAN RESOURCES	Photocopy

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
KONICA MINOLTA BUSINESS S	387959	6/19/2015	353.33	SENIOR SERVICES-JST	Photocopy
KONICA MINOLTA BUSINESS S	387959	6/19/2015	212.85	ENGINEERING	Photocopy
KONICA MINOLTA BUSINESS S	387959	6/19/2015	138.98	TREASURER	Photocopier
KONICA MINOLTA BUSINESS S	387959	6/19/2015	286.60	EXTENSION OFFICE	Photocopy
KONICA MINOLTA BUSINESS S	387959	6/19/2015	160.03		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	387959	6/19/2015	495.24	PLANNING SERVICES	Photocopy
KONICA MINOLTA BUSINESS S	387959	6/19/2015	166.51		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	387959	6/19/2015	367.20	BUILDING INSPECTION	Photocopy
KONICA MINOLTA BUSINESS S	387959	6/19/2015	163.56		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	387959	6/19/2015	523.53	SHERIFF-DETENTIONS	Photocopy
LA PLATA COUNTY FAIR, INC.	387961	6/19/2015	100.00	FAIRGROUNDS	Operating supplies
LA PLATA COUNTY TREASURE	387805	6/5/2015	22.51	ENGINEERING	Meetings
LA PLATA COUNTY TREASURE	387805	6/5/2015	34.00	ENGINEERING	Operating supplies
LA PLATA COUNTY TREASURE	387805	6/5/2015	16.50	WASTE AND LANDFILL MA	Monitoring and groundwater-Dgo lf
LA PLATA COUNTY TREASURE	387805	6/5/2015	3.64	WASTE AND LANDFILL MA	Monitoring and groundwater-other lf
LA PLATA COUNTY TREASURE	387805	6/5/2015	41.24	ENGINEERING	CAPITAL OUTLAY County Rd 513/311/312 I
LA PLATA COUNTY TREASURE	387805	6/5/2015	1.38	COUNTY ATTORNEY	Consultants

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
LA PLATA ELECTRIC COOPERA	388009	6/26/2015	151.77	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387869	6/12/2015	42.49	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388009	6/26/2015	1,123.91	CAPITAL EQUIPMENT REP	ELECTRIC
LA PLATA ELECTRIC COOPERA	388009	6/26/2015	207.12	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388009	6/26/2015	3,476.07	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388009	6/26/2015	829.55	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388009	6/26/2015	229.16	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388009	6/26/2015	72.31	COUNTY ATTORNEY	ELECTRIC
LA PLATA ELECTRIC COOPERA	388009	6/26/2015	20.50	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388009	6/26/2015	4,916.94	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388009	6/26/2015	481.68	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387869	6/12/2015	304.55	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387869	6/12/2015	258.50	BLD MTCE-COURTHOUSE	Grassy Mountain Electricity
LA PLATA ELECTRIC COOPERA	387869	6/12/2015	1,110.68	SENIOR SERVICES-JST	ELECTRIC
LA PLATA ELECTRIC COOPERA	387869	6/12/2015	271.53	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	387869	6/12/2015	25.73	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	387869	6/12/2015	85.47	ROAD CONST & MTCE	ELECTRIC

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
LA PLATA ELECTRIC COOPERA	387869	6/12/2015	1,294.49	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	387869	6/12/2015	452.80	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	387869	6/12/2015	2,351.79	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388009	6/26/2015	61.48	COUNTY ATTORNEY	ELECTRIC
LA PLATA ELECTRIC COOPERA	388009	6/26/2015	266.87	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387869	6/12/2015	776.94	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388009	6/26/2015	8,294.05	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388009	6/26/2015	233.74	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388009	6/26/2015	3,011.65	BUILDING MTCE-OMPO	ELECTRIC
LA PLATA ELECTRIC COOPERA	388009	6/26/2015	1,040.71	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388009	6/26/2015	307.40	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388009	6/26/2015	335.63	SHERIFF-CRIMINAL INV	ELECTRIC
LA PLATA ELECTRIC COOPERA	388009	6/26/2015	116.41	PURCHASING WAREHOUS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388009	6/26/2015	68.70	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA FAMILY MEDICINE AS	387806	6/5/2015	135.00	SENIOR SERVICES-JST	Training
LA PLATA FAMILY MEDICINE AS	387806	6/5/2015	135.00	SHERIFF-SPECIAL SVCS	Prisoner transportation
LA PLATA FAMILY MEDICINE AS	387870	6/12/2015	135.00	ROAD CONST & MTCE	CDL Medical

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
LA PLATA FAMILY MEDICINE AS	387806	6/5/2015	135.00	ROAD CONST & MTCE	CDL Medical
LARSON, CRAIG	387962	6/19/2015	15.00	ASSESSOR	Operating Supplies
LEWAN & ASSOCIATES, INC.	387871	6/12/2015	10,929.10	INFORMATION SYSTEMS	Software maintenance contracts
MARSHALL & SWIFT	387963	6/19/2015	714.20	ASSESSOR	Dues and subscriptions
MATCO TOOLS	387964	6/19/2015	19.56	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
MATTHEW BENDER & CO., INC.	387965	6/19/2015	350.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
MEADOW GOLD DAIRIES	387807	6/5/2015	253.36	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	387966	6/19/2015	215.30	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	387966	6/19/2015	197.33	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	387872	6/12/2015	42.12	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	387872	6/12/2015	205.67	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	387872	6/12/2015	339.91	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	387872	6/12/2015	69.62	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	387966	6/19/2015	92.43	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	387807	6/5/2015	90.76	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	387807	6/5/2015	170.21	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	387966	6/19/2015	170.21	SHERIFF-DETENTIONS	Food

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
MHC KENWORTH, INC.	387967	6/19/2015	164.27		CERF PARTS INVENTORY
MOBILE RADIO COMMUNICATI	387968	6/19/2015	97.00		CERF PARTS INVENTORY
MONTEZUMA COUNTY SHERIF	387969	6/19/2015	8.85	DA-SHARED EXP	Witness expenses
MOORE MEDICAL LLC	387970	6/19/2015	25.19	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	387808	6/5/2015	32.39	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	387808	6/5/2015	278.64	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	387970	6/19/2015	147.54	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	387970	6/19/2015	96.67	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	387808	6/5/2015	55.14	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOREHART MURPHY REGIONA	387873	6/12/2015	2,978.65	RISK MANAGEMENT	Insurance repairs
MOREHART MURPHY REGIONA	387809	6/5/2015	4.72	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	387809	6/5/2015	32.22	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	387809	6/5/2015	149.40	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MOREHART MURPHY REGIONA	387809	6/5/2015	443.30	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	387873	6/12/2015	500.00	SHERIFF-PATROL	Repair and maintenance-motor vehicle
MORPHOTRUST USA	387971	6/19/2015	3,942.00	SHERIFF-DETENTIONS	Other Contracted Services
MOTOROLA	387810	6/5/2015	5,388.00	SHERIFF-PATROL	Dispatch fees

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
MY LEGACY, LLC	388010	6/26/2015	2,000.00	ENGINEERING	Right of way acquisition
OFFICE DEPOT	387972	6/19/2015	139.96	SHERIFF-CRIMINAL INV	Operating supplies
OFFICE DEPOT	387972	6/19/2015	304.38	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	387972	6/19/2015	7.64	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	387972	6/19/2015	32.99	ADMIN OFFICES	Operating supplies
OFFICE DEPOT	387972	6/19/2015	80.78	SHERIFF-CRIMINAL INV	Operating supplies
OFFICE DEPOT	387972	6/19/2015	54.29		Due from Social Services-interfund chgs
OFFICE DEPOT	387972	6/19/2015	3.50		Due from Social Services-interfund chgs
OFFICE DEPOT	387972	6/19/2015	5.00		Due from Social Services-interfund chgs
OFFICE DEPOT	387972	6/19/2015	24.99		Due from Social Services-interfund chgs
OFFICE DEPOT	387972	6/19/2015	39.97	PURCHASING WAREHOUS	Operating supplies
OFFICE DEPOT	387972	6/19/2015	202.29	PLANNING SERVICES	Operating supplies
OFFICE DEPOT	387972	6/19/2015	-74.99	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	387972	6/19/2015	71.01	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	387972	6/19/2015	18.99	ADMIN OFFICES	Operating supplies
OFFICE DEPOT	387972	6/19/2015	3.79	SENIOR SERVICES-JST	Operating supplies
OFFICE DEPOT	387972	6/19/2015	75.99	SHERIFF-PATROL	Operating supplies

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OFFICE DEPOT	387972	6/19/2015	17.08	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	387972	6/19/2015	41.25	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
OFFICE DEPOT	387972	6/19/2015	9.80	ALTER TO INCARCERATIO	Operating supplies
OFFICE DEPOT	387972	6/19/2015	49.99	SHERIFF-PATROL	Operating supplies
OFFICE DEPOT	387972	6/19/2015	-49.99	SHERIFF-PATROL	Operating supplies
OFFICE DEPOT	387972	6/19/2015	-3.79	SENIOR SERVICES-JST	Operating supplies
OFFICE DEPOT	387972	6/19/2015	200.39		Due from Social Services-interfund chgs
OFFICE DEPOT	387874	6/12/2015	4.84		Due from Social Services-interfund chgs
OFFICE DEPOT	387874	6/12/2015	38.26	PLANNING SERVICES	Operating supplies
OFFICE DEPOT	387874	6/12/2015	57.96	PLANNING SERVICES	Operating supplies
OFFICE DEPOT	387874	6/12/2015	85.79	SENIOR SERVICES-JST	Operating supplies
OFFICE DEPOT	387874	6/12/2015	21.09		Due from Social Services-interfund chgs
OFFICE DEPOT	387874	6/12/2015	68.27		Due from Social Services-interfund chgs
OFFICE DEPOT	387874	6/12/2015	15.31		Due from Social Services-interfund chgs
OFFICE DEPOT	387874	6/12/2015	28.18		Due from Social Services-interfund chgs
OFFICE DEPOT	387874	6/12/2015	10.38	ENGINEERING	Operating supplies
OFFICE DEPOT	387874	6/12/2015	779.79		Due from Social Services-interfund chgs

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
OFFICE DEPOT	387874	6/12/2015	-54.29		Due from Social Services-interfund chgs
OFFICE DEPOT	387874	6/12/2015	108.28		Due from Social Services-interfund chgs
OFFICE DEPOT	387874	6/12/2015	31.49		Due from Social Services-interfund chgs
OFFICE DEPOT	387812	6/5/2015	71.84		Due from Social Services-interfund chgs
OFFICE DEPOT	387972	6/19/2015	46.13	COUNTY ATTORNEY	Operating Supplies
OFFICE DEPOT	387972	6/19/2015	305.89	ASSESSOR	Operating Supplies
OFFICE DEPOT	387812	6/5/2015	3.86		Due from Social Services-interfund chgs
OFFICE DEPOT	387812	6/5/2015	62.89		Due from Social Services-interfund chgs
OFFICE DEPOT	387812	6/5/2015	11.57		Due from Social Services-interfund chgs
OFFICE DEPOT	387874	6/12/2015	20.34		Due from Social Services-interfund chgs
OFFICE DEPOT	387972	6/19/2015	85.09	PLANNING SERVICES	Operating supplies
OFFICE DEPOT	387874	6/12/2015	135.80	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	387874	6/12/2015	136.49	INFORMATION SYSTEMS	Operating supplies
OFFICE DEPOT	387874	6/12/2015	299.94	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	387972	6/19/2015	2.58	ASSESSOR	Operating Supplies
OFFICE DEPOT	387874	6/12/2015	8.07	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	387874	6/12/2015	201.80	BUILDING INSPECTION	Operating supplies

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
OFFICE DEPOT	387972	6/19/2015	4.59	ENGINEERING	Operating supplies
OFFICE DEPOT	387972	6/19/2015	67.99	ENGINEERING	Operating supplies
OFFICE DEPOT	387874	6/12/2015	30.79	ENGINEERING	Operating supplies
OKASAKI-CARDOS, LAUREL RA	388011	6/26/2015	250.00	SENIOR SERVICES-JST	Training
ON THE EDGE PRODUCTIONS,	387813	6/5/2015	5,000.00	SHERIFF-DETENTIONS	Other professional services
ON THE EDGE PRODUCTIONS,	387813	6/5/2015	5,000.00	SHERIFF-DETENTIONS	Other professional services
OSSIPEE MOUNTAIN ELECTRO	387814	6/5/2015	2,274.00	CAPITAL EQUIPMENT REP	CERF Special Equipment
OSSIPEE MOUNTAIN ELECTRO	387814	6/5/2015	359.00	SHERIFF-PATROL	CAPITAL OUTLAY Operating Equipment
PEARSON, BRANDY	387815	6/5/2015	10.93	CLERK ELECTIONS	Operating Supplies
PETTY CASH - ROAD & BRIDGE	387877	6/12/2015	35.92	ROAD CONST & MTCE	Operating supplies
PETTY CASH - ROAD & BRIDGE	387877	6/12/2015	95.34	ROAD CONST & MTCE	Operating supplies
PETTY CASH - ROAD & BRIDGE	387877	6/12/2015	14.56	ROAD CONST & MTCE	Sign Parts and Supplies
PETTY CASH - SHERIFF'S DEPA	388012	6/26/2015	0.18	SHERIFF-DETENTIONS	Operating supplies
PETTY CASH - SHERIFF'S DEPA	388012	6/26/2015	230.67	SHERIFF-CRIMINAL INV	Meetings
PETTY CASH - SHERIFF'S DEPA	388012	6/26/2015	52.00	SHERIFF-DETENTIONS	Training
PETTY CASH - SHERIFF'S DEPA	388012	6/26/2015	76.43	SHERIFF-SPECIAL SVCS	Operating supplies
PETTY CASH - SHERIFF'S DEPA	388012	6/26/2015	37.00	SHERIFF-CRIMINAL INV	Investigative expense

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
PETTY CASH - SHERIFF'S DEPA	388012	6/26/2015	60.73	SHERIFF-PATROL	Operating supplies
PETTY CASH - SHERIFF'S DEPA	388012	6/26/2015	118.00	SHERIFF-PATROL	Meetings
PETTY CASH - SHERIFF'S DEPA	388012	6/26/2015	52.00	SHERIFF-PATROL	Training
PHOENIX DATA PROTECTION (387816	6/5/2015	381.93	CLERK ELECTIONS	Operating Supplies
PICKETT, JULIE	387817	6/5/2015	197.80	HUMAN RESOURCES	Training
PITNEY BOWES, INC.	387818	6/5/2015	65.44	PUBLIC TRUSTEE	Postage
PITNEY BOWES, INC.	387974	6/19/2015	117.00	TREASURER	Repair machines and equipment-non mv
PITNEY BOWES, INC.	387974	6/19/2015	76.25	SHERIFF-SPECIAL SVCS	Postage and box rent
PITNEY BOWES, INC.	387878	6/12/2015	208.50	CLERK MV/RECORDING	Postage
PREMIER WEED MANAGEMENT	387819	6/5/2015	1,716.26	WEED CONTROL	Weed Control
PURCHASE POWER	387975	6/19/2015	546.09	DA-SHARED EXP	Postage and box rent
RB BUSINESS SERVICES, LLC	387976	6/19/2015	19.25	DA-SHARED EXP	Mandated expenses - reimbursed
REDBURN TIRE CO.	387820	6/5/2015	207.33		CERF PARTS INVENTORY
REGION 9 ECONOMIC DEVELO	388013	6/26/2015	132,244.96	PUBLIC SERVICE AGENCI	CDBG to Region 9 Economic Development
REGION 9 ECONOMIC DEVELO	388013	6/26/2015	13,701.16	PUBLIC SERVICE AGENCI	CDBG to Region 9 Economic Development
RELIANCE STEEL COMPANY	387821	6/5/2015	491.65	BLD MTCE-COURTHOUSE	Repair and maintenance services
RESERVE ACCOUNT	387822	6/5/2015	27.08	SENIOR SERVICES-JST	Postage, box rent, etc

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
RESERVE ACCOUNT	387822	6/5/2015	62.21	PURCHASING WAREHOUSE	Postage and box rent
RESERVE ACCOUNT	387822	6/5/2015	29.09	ADMIN OFFICES	Postage
RESERVE ACCOUNT	387822	6/5/2015	1.94	HUMAN RESOURCES	Postage
RESERVE ACCOUNT	387822	6/5/2015	160.41	ACCOUNTING AND BUDGE	Postage
RESERVE ACCOUNT	387822	6/5/2015	0.96	ROAD CONST & MTCE	Postage
RESERVE ACCOUNT	387822	6/5/2015	188.97	ASSESSOR	Postage
RESERVE ACCOUNT	387822	6/5/2015	3.51	ENGINEERING	Postage
RESERVE ACCOUNT	387822	6/5/2015	32.91	VETERANS' SERVICES	Postage & box rent
RESERVE ACCOUNT	387822	6/5/2015	3.07	CORONER	Postage
RESERVE ACCOUNT	387822	6/5/2015	1.67	BUILDING INSPECTION	Postage
RESERVE ACCOUNT	387822	6/5/2015	102.17	PLANNING SERVICES	Postage
RESERVE ACCOUNT	387822	6/5/2015	1,000.00	SHERIFF-SPECIAL SVCS	Postage and box rent
RESERVE ACCOUNT	387822	6/5/2015	0.48	WEED CONTROL	Postage
RMBA-ARCHITECTS	387879	6/12/2015	10,796.25	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - Federal Court Remodel
RMBA-ARCHITECTS	387977	6/19/2015	5,942.50	ENGINEERING	Marvel & Ignacio Equipment Sheds
RMBA-ARCHITECTS	387879	6/12/2015	15,162.00	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY-CRTHSE REMODEL CN
RMBA-ARCHITECTS	387879	6/12/2015	2,260.53	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
RMBA-ARCHITECTS	387879	6/12/2015	6,237.00	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
RML INVESTMENTS, LLC	387978	6/19/2015	2,300.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
ROCKY MOUNTAIN FORENSIC	387979	6/19/2015	1,543.85	CORONER	Toxicology
ROCKY MOUNTAIN FORENSIC	387979	6/19/2015	6,679.23	CORONER	Forensic Pathology
ROGERS, SHERYL	387980	6/19/2015	584.71	COUNTY ATTORNEY	Meetings
ROTO ROOTER - GENE JONES	387981	6/19/2015	899.47	FAIRGROUNDS	Repair and maintenance services
ROTO ROOTER - GENE JONES	387880	6/12/2015	245.60	SHERIFF-DETENTIONS	Other Contracted Services
ROTO ROOTER - GENE JONES	387823	6/5/2015	150.00	SHERIFF-DETENTIONS	Other Contracted Services
RUSSELL ENGINEERING. INC.	387982	6/19/2015	10,025.00	ENGINEERING	Consultants
RVING ACCESSIBILITY GROUP	387983	6/19/2015	2,273.75	ADMIN OFFICES	CAPITAL OUTLAY- 211 Rockpoint Property
SAFETY-KLEEN SYSTEMS, INC.	387881	6/12/2015	106.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
SAGE SOFTWARE, INC.	387984	6/19/2015	5,494.25		Prepaid Items
SAGE SOFTWARE, INC.	387984	6/19/2015	5,494.26	HUMAN RESOURCES	Software Maintenance Contracts
SANDCO, INC.	387985	6/19/2015	1,070.11	FAIRGROUNDS	Repair and maintenance services
SEARFUS KIRSTEN L	387986	6/19/2015	3,500.00	SHERIFF-DETENTIONS	Medical and dental services
SECRETARY OF STATE	387882	6/12/2015	100.00	CLERK ELECTIONS	Training
SHAMROCK FOODS COMPANY	387883	6/12/2015	1,627.15	SENIOR SERVICES-JST	Senior Services-Durango Nutrition

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
SHAMROCK FOODS COMPANY	387987	6/19/2015	1,904.57	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387987	6/19/2015	3,161.36	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387883	6/12/2015	1,581.73	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	387883	6/12/2015	323.97	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	387883	6/12/2015	333.27	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	387883	6/12/2015	71.64	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	387824	6/5/2015	4,195.20	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387987	6/19/2015	4,023.36	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387824	6/5/2015	2,069.51	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387987	6/19/2015	2,882.45	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387883	6/12/2015	349.79	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	387883	6/12/2015	2,449.88	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	387883	6/12/2015	501.78	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHERIFF'S CIVIL PROCESS RE	387811	6/5/2015	5.72		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	387896	6/19/2015	10.36		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	387876	6/12/2015	33.76		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	387893	6/12/2015	14.56		Civil Process Fees

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
SHERIFF'S CIVIL PROCESS RE	387783	6/5/2015	35.00		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	387923	6/19/2015	10.36		Civil Process Fees
SHERWIN-WILLIAMS COMPANY	387884	6/12/2015	21,562.50	ROAD CONST & MTCE	Highway Stripe
SIERRA DETENTION SYSTEMS	387885	6/12/2015	1,000.00	SHERIFF-DETENTIONS	Other Contracted Services
SIMPLEXGRINNELL	387988	6/19/2015	1,367.78	BLD MTCE-COURTHOUSE	Repair and maintenance services
SOLHEIM,PERRY W	387989	6/19/2015	1,000.00	ENGINEERING	Right of way acquisition
SOURCE GAS	387886	6/12/2015	93.15	ROAD CONST & MTCE	GAS
SOUTH DURANGO SANITATION	387887	6/12/2015	48.00	ROAD CONST & MTCE	WASTE DISPOSAL
SOUTH DURANGO SANITATION	387887	6/12/2015	112.00	CAPITAL EQUIPMENT REP	WASTE DISPOSAL
SOUTHERN UTE COMMUNITY A	387825	6/5/2015	1,701.58	SENIOR SERVICES-NON J	Senior services-SUCAP
SOUTHERN UTE INDIAN TRIBE	387990	6/19/2015	450.00	SHERIFF-DETENTIONS	Training
STANDARD REGISTER	387991	6/19/2015	237.28	CLERK MV/RECORDING	Operating Supplies
STATE OF COLORADO (DIV MIN	388014	6/26/2015	1,826.42	CLERK MV/RECORDING	Postage
STATE OF COLORADO (DIV MIN	387826	6/5/2015	1,826.35	CLERK MV/RECORDING	Postage
STATE OF COLORADO (DIV MIN	388014	6/26/2015	60.30	CLERK MV/RECORDING	Postage
STATE OF COLORADO (DIV MIN	387826	6/5/2015	68.84	CLERK MV/RECORDING	Postage
SUPPLYWORKS	387992	6/19/2015	428.06	SHERIFF-DETENTIONS	Janitorial supplies

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SUPPLYWORKS	387827	6/5/2015	352.48	SHERIFF-DETENTIONS	Janitorial supplies
SUPPLYWORKS	387827	6/5/2015	37.90	SHERIFF-DETENTIONS	Janitorial supplies
SWISHER	387993	6/19/2015	79.88	FAIRGROUNDS	Janitorial supplies
THE ARTWORKS UNLIMITED LL	387828	6/5/2015	3,455.00	CAPITAL EQUIPMENT REP	CERF Special Equipment
THE ARTWORKS UNLIMITED LL	387828	6/5/2015	490.00	SHERIFF-PATROL	CAPITAL OUTLAY Operating Equipment
THOMSON WEST	387994	6/19/2015	1,545.85	COUNTY ATTORNEY	Dues and subscriptions
TIRE FACTORY	387829	6/5/2015	169.56	SHERIFF-DETENTIONS	Other Contracted Services
TIRE FACTORY	387829	6/5/2015	59.62	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
TOWN OF BAYFIELD	387830	6/5/2015	64,760.00		Sales Taxes allocated to Cities
TOWN OF BAYFIELD	387995	6/19/2015	3,208.16	CLERK MV/RECORDING	Rental of land and buildings
TOWN OF IGNACIO	387831	6/5/2015	57,474.00		Sales Taxes allocated to Cities
TRANSIT WASTE	387888	6/12/2015	5,491.75	WASTE AND LANDFILL MA	Convenience Center Operating Contract
TRANSUNION RISK & ALTERNA	387996	6/19/2015	18.50	DA-SHARED EXP	Legal services
TRAUTNER GEOTECH, LLC.	387832	6/5/2015	1,052.45	ENGINEERING	Architect, engineer and landscaping
TRAUTNER GEOTECH, LLC.	387889	6/12/2015	2,931.80	ROAD CONST & MTCE	Gravel and sand
TRAUTNER GEOTECH, LLC.	387889	6/12/2015	2,047.09	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
TRINITY SERVICES GROUP INC	387997	6/19/2015	57.60	SHERIFF-DETENTIONS	Prisoner supplies

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TRINITY SERVICES GROUP INC	387997	6/19/2015	122.40	SHERIFF-DETENTIONS	Prisoner commissary purchases
TRINITY SERVICES GROUP INC	387833	6/5/2015	415.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
TROUT, WITWER & FREEMAN,	387998	6/19/2015	5,846.50	COUNTY ATTORNEY	Outside counsel
TROUT, WITWER & FREEMAN,	387998	6/19/2015	1,163.50	COUNTY ATTORNEY	Outside counsel
TROUT, WITWER & FREEMAN,	387998	6/19/2015	350.00	COUNTY ATTORNEY	Outside counsel
TYLER TECHNOLOGIES	387890	6/12/2015	33,962.50	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
UNIFIRST CORPORATION	387891	6/12/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	387999	6/19/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	387891	6/12/2015	95.32	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	387891	6/12/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	387891	6/12/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	387999	6/19/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	387999	6/19/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	387999	6/19/2015	78.28	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	387999	6/19/2015	120.95	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	387891	6/12/2015	80.68	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNI-STAFF SERVICES	387834	6/5/2015	2,157.60	CLERK ELECTIONS	Contract Employment

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UTILITY NOTIFICATION CENTE	387892	6/12/2015	85.80	INFORMATION SYSTEMS	Wide area network projects
VECTRA BANK COLORADO - BA	388015	6/26/2015	43,347.98	ACCOUNTING AND BUDGE	Credit card charges-to be distributed
VECTRA BANK COLORADO - BA	388016	6/26/2015	33.59	ADMIN OFFICES	Meetings
VECTRA BANK COLORADO - BA	388016	6/26/2015	20.52	ADMIN OFFICES	Operating supplies
VERIZON WIRELESS	388000	6/19/2015	43.01	SHERIFF-SPECIAL INV	Telephone
WAGNER EQUIPMENT CO. (CO	387894	6/12/2015	40.83	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	387894	6/12/2015	33.72	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	387894	6/12/2015	143.87	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	387894	6/12/2015	267.96	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	387835	6/5/2015	41.49	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	387835	6/5/2015	591.70	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WASTE MANAGEMENT OF NEW	388017	6/26/2015	71.29	ROAD CONST & MTCE	WASTE DISPOSAL
WASTE MANAGEMENT OF NEW	388017	6/26/2015	71.29	ROAD CONST & MTCE	WASTE DISPOSAL
WATCHGUARD VIDEO	387836	6/5/2015	11,309.00	SHERIFF-PATROL	Software maintenance contracts
WATCHGUARD VIDEO	387836	6/5/2015	2,921.00	SHERIFF-PATROL	Equipment and supplies
WRIGHT EXPRESS FSC	388001	6/19/2015	5,900.62		CERF FUEL INVENTORY
WRIGHT EXPRESS FSC	388001	6/19/2015	28.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES

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WRIGHT EXPRESS FSC	388001	6/19/2015	-20.99		Vehicle Registration & Admin. Fee
ZARLINGO, ALISON	388002	6/19/2015	84.00	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
<i>Total of Invoices Paid</i>			\$1,721,842.45		