

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	387155	4/17/2015	184.00	ALTER TO INCARCERATIO	Electronic monitoring
3M LBB2478	387154	4/17/2015	3,142.50	ROAD CONST & MTCE	Sign Parts and Supplies
81301 COFFEE INC	387231	4/24/2015	652.50	HUMAN RESOURCES	Employee wellness programs
ADAMS COUNTY SHERIFF	387079	4/10/2015	21.50	DA-SHARED EXP	Witness expenses
ADAMSON POLICE PRODUCTS	387156	4/17/2015	1,650.00	SHERIFF-PATROL	Equipment and supplies
ADAMSON POLICE PRODUCTS	387156	4/17/2015	190.00	SHERIFF-PATROL	Equipment and supplies
ADVANCED PETROLEUM REPAI	387157	4/17/2015	871.60	CAPITAL EQUIPMENT REP	Other professional services
ADVANTAGE GLASS LLC	387158	4/17/2015	217.58	CAPITAL EQUIPMENT REP	Equipment repair
ADVANTAGE GLASS LLC	387158	4/17/2015	217.58	CAPITAL EQUIPMENT REP	Equipment repair
ALERT TRAFFIC CONTROL, INC	387080	4/10/2015	75.00	BLD MTCE-COURTHOUSE	Repair and maintenance services
AMERICAN AIRLINES, INC.	387081	4/10/2015	1,467.81	DA-SHARED EXP	Mandated expenses - reimbursed
AMERIGAS	387082	4/10/2015	445.34	ROAD CONST & MTCE	GAS
ANIMAS SURVEYING & MAPPIN	387232	4/24/2015	2,000.00	PLANNING SERVICES	Surveyors
ANIMAS-LA PLATA WATER CON	387073	4/3/2015	29.39		Allocation of DOW Impact Assistance
ANNA POOL	387022	4/3/2015	187.50	ADMIN OFFICES	Consultants

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
ARAGON, SHANE	387023	4/3/2015	289.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
ASI	387233	4/24/2015	113.00	HUMAN RESOURCES	Other professional services
ASSOCIATION OF COLORADO	387024	4/3/2015	75.00	ADMIN OFFICES	Dues and subscriptions
ASSOCIATION OF COLORADO	387024	4/3/2015	75.00	ADMIN OFFICES	Dues and subscriptions
AT&T MOBILITY	387083	4/10/2015	75.46	SHERIFF-DETENTIONS	Telephone
AT&T MOBILITY	387083	4/10/2015	268.92	SHERIFF-CRIMINAL INV	Telephone
AT&T MOBILITY	387083	4/10/2015	514.69	BOCC	Telephone
AT&T MOBILITY	387083	4/10/2015	149.89	EMERGENCY MGMT	Telephone
AT&T MOBILITY	387083	4/10/2015	57.44	SENIOR SERVICES-JST	Telephone
AT&T MOBILITY	387083	4/10/2015	1,249.56	SHERIFF-PATROL	Telephone
AT&T MOBILITY	387083	4/10/2015	28.62	BLD MTCE-COURTHOUSE	Telephone
AT&T MOBILITY	387083	4/10/2015	28.62	VETERANS' SERVICES	Telephone
AT&T MOBILITY	387083	4/10/2015	2,152.80		Due from Social Services-interfund chgs
AT&T MOBILITY	387083	4/10/2015	92.65	ADMIN OFFICES	Telephone
AT&T MOBILITY	387083	4/10/2015	71.35	ALTER TO INCARCERATIO	Telephone
AT&T MOBILITY	387083	4/10/2015	172.24	ASSESSOR	Telephone
AT&T MOBILITY	387083	4/10/2015	28.82	CAPITAL EQUIPMENT REP	TELEPHONE

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
AT&T MOBILITY	387083	4/10/2015	92.65	INFORMATION SYSTEMS	Telephone
AT&T MOBILITY	387083	4/10/2015	28.62	FAIRGROUNDS	Telephone
AT&T MOBILITY	387083	4/10/2015	359.79	EXTENSION OFFICE	Telephone
AT&T MOBILITY	387083	4/10/2015	314.20	SHERIFF-SPECIAL SVCS	Telephone
AT&T MOBILITY	387083	4/10/2015	33.28	DA-SHARED EXP	Telephone
AT&T MOBILITY	387083	4/10/2015	56.08	CLERK MV/RECORDING	Telephone
AT&T MOBILITY	387083	4/10/2015	88.11	COUNTY ATTORNEY	Telephone
AT&T MOBILITY	387083	4/10/2015	582.51	EMERGENCY MGMT	Telephone
AT&T MOBILITY	387083	4/10/2015	151.81	SHERIFF-SPECIAL INV	Telephone
ATMOS ENERGY	387234	4/24/2015	146.47	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	387234	4/24/2015	344.51	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	387234	4/24/2015	3,263.61	SHERIFF-DETENTIONS	GAS
ATMOS ENERGY	387234	4/24/2015	133.84	ROAD CONST & MTCE	GAS
ATMOS ENERGY	387234	4/24/2015	312.29	CAPITAL EQUIPMENT REP	GAS
ATMOS ENERGY	387234	4/24/2015	106.71	PURCHASING WAREHOUS	GAS
ATMOS ENERGY	387234	4/24/2015	32.71	ALTER TO INCARCERATIO	GAS
ATMOS ENERGY	387234	4/24/2015	697.99	BLD MTCE-COURTHOUSE	GAS

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
ATMOS ENERGY	387234	4/24/2015	359.76	BUILDING MTCE-OMPO	GAS
ATMOS ENERGY	387234	4/24/2015	905.02	FAIRGROUNDS	GAS
ATMOS ENERGY	387234	4/24/2015	110.47	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	387234	4/24/2015	292.16	SENIOR SERVICES-JST	GAS
AUNT HATTIES	387084	4/10/2015	233.79	SHERIFF-DETENTIONS	Food
AUNT HATTIES	387235	4/24/2015	229.70	SHERIFF-DETENTIONS	Food
AUNT HATTIES	387084	4/10/2015	132.02	SHERIFF-DETENTIONS	Food
AUNT HATTIES	387235	4/24/2015	115.78	SHERIFF-DETENTIONS	Food
AUNT HATTIES	387084	4/10/2015	354.92	SHERIFF-DETENTIONS	Food
AUNT HATTIES	387084	4/10/2015	126.42	SHERIFF-DETENTIONS	Food
AUTO PARTS PALACE, INC.	387159	4/17/2015	112.52	ROAD CONST & MTCE	Operating supplies
AUTO PARTS PALACE, INC.	387159	4/17/2015	48.37		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	387159	4/17/2015	231.80		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	387085	4/10/2015	86.22		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	387025	4/3/2015	6.19		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	387025	4/3/2015	219.54		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	387025	4/3/2015	37.41		CERF PARTS INVENTORY

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
AUTO PARTS PALACE, INC.	387085	4/10/2015	19.80		CERF PARTS INVENTORY
BASIN TOWING & REPAIR, INC.	387087	4/10/2015	128.00	CAPITAL EQUIPMENT REP	Equipment repair
BEHAVIORAL INTERVENTIONS	387160	4/17/2015	1,504.23	ALTER TO INCARCERATIO	Electronic monitoring
BERRYHILL, PETE	387088	4/10/2015	105.00	SHERIFF-CRIMINAL INV	Investigative expense
BO DEAN'S TOWING, LLC	387236	4/24/2015	250.95	SHERIFF-CRIMINAL INV	Investigative expense
BOB BARKER CO., INC.	387089	4/10/2015	45.90	SHERIFF-DETENTIONS	Prisoner supplies
BOB BARKER CO., INC.	387089	4/10/2015	400.55	SHERIFF-DETENTIONS	Prisoner supplies
BRADY INDUSTRIES	387162	4/17/2015	186.42	FAIRGROUNDS	Janitorial supplies
BRAINSTORM INTERNET, INC.	387163	4/17/2015	291.92	COUNTY ATTORNEY	Telephone
BRENNAN OIL COMPANY	387164	4/17/2015	15,340.00		CERF FUEL INVENTORY
BRENNAN OIL COMPANY	387164	4/17/2015	4,706.25		CERF FUEL INVENTORY
BRENNAN OIL COMPANY	387164	4/17/2015	150.00	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
BRENNAN OIL COMPANY	387090	4/10/2015	14,775.70		CERF FUEL INVENTORY
BRENNAN OIL COMPANY	387237	4/24/2015	2,604.06		CERF FUEL INVENTORY
BRIAR, KENNETH	387091	4/10/2015	80.00	RISK MANAGEMENT	Safety Equipment Reimbursement
BROKEN BANDS, LLC	387238	4/24/2015	2,790.00	COUNTY ATTORNEY	Building Rental and Costs
CASCADE WATER-COFFEE CO,	387026	4/3/2015	13.50	ALTER TO INCARCERATIO	Medical and dental services

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
CASCADE WATER-COFFEE CO,	387092	4/10/2015	13.50	ENGINEERING	Operating supplies
CASCADE WATER-COFFEE CO,	387092	4/10/2015	20.25	GIS	Operating Supplies
CASCADE WATER-COFFEE CO,	387092	4/10/2015	20.75	PLANNING SERVICES	Operating supplies
CASCADE WATER-COFFEE CO,	387092	4/10/2015	6.75	BLD MTCE-COURTHOUSE	Operating supplies
CASCADE WATER-COFFEE CO,	387092	4/10/2015	13.50	ACCOUNTING AND BUDGE	Operating supplies
CASCADE WATER-COFFEE CO,	387165	4/17/2015	131.19	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	387026	4/3/2015	6.75	COUNTY ATTORNEY	Operating Supplies
CASCADE WATER-COFFEE CO,	387165	4/17/2015	20.25	GIS	Operating Supplies
CASCADE WATER-COFFEE CO,	387026	4/3/2015	6.75	HUMAN RESOURCES	Operating Supplies
CASCADE WATER-COFFEE CO,	387239	4/24/2015	13.50	FAIRGROUNDS	Operating supplies
CASCADE WATER-COFFEE CO,	387165	4/17/2015	88.82	ADMIN OFFICES	Operating supplies
CASCADE WATER-COFFEE CO,	387026	4/3/2015	44.41	ADMIN OFFICES	Operating supplies
CASCADE WATER-COFFEE CO,	387239	4/24/2015	13.50	SHERIFF-SPECIAL INV	Operating supplies
CASCADE WATER-COFFEE CO,	387026	4/3/2015	33.75	ROAD CONST & MTCE	Operating supplies
CASCADE WATER-COFFEE CO,	387239	4/24/2015	40.50	ROAD CONST & MTCE	Operating supplies
CASCADE WATER-COFFEE CO,	387239	4/24/2015	47.25	FAIRGROUNDS	Operating supplies
CASCADE WATER-COFFEE CO,	387165	4/17/2015	6.75	COUNTY ATTORNEY	Operating Supplies

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
CASCADE WATER-COFFEE CO,	387092	4/10/2015	33.75	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	387092	4/10/2015	34.50	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	387239	4/24/2015	6.75	COUNTY ATTORNEY	Operating Supplies
CASCADE WATER-COFFEE CO,	387165	4/17/2015	6.75	ALTER TO INCARCERATIO	Medical and dental services
CASCADE WATER-COFFEE CO,	387165	4/17/2015	47.25	SHERIFF-CRIMINAL INV	Operating supplies
CASCADE WATER-COFFEE CO,	387165	4/17/2015	13.50	BLD MTCE-COURTHOUSE	Operating supplies
CASCADE WATER-COFFEE CO,	387092	4/10/2015	13.50	SHERIFF-SPECIAL INV	Operating supplies
CASCADE WATER-COFFEE CO,	387092	4/10/2015	40.50	SHERIFF-SPECIAL SVCS	Operating supplies
CASCADE WATER-COFFEE CO,	387165	4/17/2015	20.25	ADMIN OFFICES	Operating supplies
CASCADE WATER-COFFEE CO,	387165	4/17/2015	13.50	ENGINEERING	Operating supplies
CASCADE WATER-COFFEE CO,	387092	4/10/2015	6.75	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	387092	4/10/2015	13.50	SHERIFF-SPECIAL INV	Operating supplies
CASCADE WATER-COFFEE CO,	387092	4/10/2015	27.00	SHERIFF-DETENTIONS	Operating supplies
CEDAR NETWORKS	387166	4/17/2015	280.00	INFORMATION SYSTEMS	Telephone
CEDAR NETWORKS	387166	4/17/2015	150.00	INFORMATION SYSTEMS	Telephone
CELLEBRITE USA, CORP.	387240	4/24/2015	3,299.00	ALTER TO INCARCERATIO	Software Maintenance Contracts
CENTURYLINK	387168	4/17/2015	59.08	BUILDING MTCE-OMPO	Telephone

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
CENTURYLINK	387168	4/17/2015	74.54	CLERK MV/RECORDING	Telephone
CENTURYLINK	387028	4/3/2015	0.83	SHERIFF-SPECIAL INV	Telephone
CENTURYLINK	387028	4/3/2015	2.23	CLERK MV/RECORDING	Telephone
CENTURYLINK	387028	4/3/2015	0.60	ALTER TO INCARCERATIO	Telephone
CENTURYLINK	387028	4/3/2015	1.98	SENIOR SERVICES-JST	Telephone
CENTURYLINK	387028	4/3/2015	0.51	CLERK MV/RECORDING	Telephone
CENTURYLINK	387028	4/3/2015	0.51	INFORMATION SYSTEMS	Telephone
CENTURYLINK	387168	4/17/2015	36.23		Due from Social Services-interfund chgs
CENTURYLINK	387168	4/17/2015	106.60	ROAD CONST & MTCE	Telephone
CENTURYLINK	387168	4/17/2015	36.22	PURCHASING WAREHOUS	TELEPHONE
CENTURYLINK	387168	4/17/2015	59.10	BLD MTCE-COURTHOUSE	Telephone
CENTURYLINK	387168	4/17/2015	58.72	INFORMATION SYSTEMS	Telephone
CENTURYLINK	387168	4/17/2015	112.59	EMERGENCY MGMT	Telephone
CENTURYLINK	387168	4/17/2015	36.01	CLERK MV/RECORDING	Telephone
CENTURYLINK	387168	4/17/2015	118.01	FAIRGROUNDS	Telephone
CENTURYLINK	387028	4/3/2015	0.72	PURCHASING WAREHOUS	TELEPHONE
CENTURYLINK	387168	4/17/2015	72.46	SENIOR SERVICES-JST	Telephone

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
CENTURYLINK	387028	4/3/2015	3.21	SHERIFF-PATROL	Telephone
CENTURYLINK	387168	4/17/2015	42.17	ROAD CONST & MTCE	Telephone
CENTURYLINK	387167	4/17/2015	170.60	ROAD CONST & MTCE	Telephone
CENTURYLINK	387168	4/17/2015	72.46	ALTER TO INCARCERATIO	Telephone
CENTURYLINK	387168	4/17/2015	72.46	SHERIFF-PATROL	Telephone
CENTURYLINK	387168	4/17/2015	36.23	SHERIFF-SPECIAL INV	Telephone
CENTURYLINK	387093	4/10/2015	333.34	DA-SHARED EXP	Telephone
CENTURYLINK	387027	4/3/2015	207.71	ROAD CONST & MTCE	Telephone
CENTURYLINK	387028	4/3/2015	0.71	ROAD CONST & MTCE	Telephone
CENTURYLINK	387028	4/3/2015	0.69	FAIRGROUNDS	Telephone
CHEMATOX LABORATORY, INC.	387094	4/10/2015	225.00	SHERIFF-PATROL	Investigative expense
CHEMATOX LABORATORY, INC.	387241	4/24/2015	245.00	SHERIFF-PATROL	Investigative expense
CITY OF DURANGO (MISC BILL	387029	4/3/2015	7,027.60	PUBLIC SERVICE AGENCI	Ft. Lewis Mesa Branch Library
CITY OF DURANGO (MISC BILL	387169	4/17/2015	48,062.00		Durango Public Library
CITY OF DURANGO (MISC BILL	387095	4/10/2015	207.50	SHERIFF-SPECIAL INV	HIDTA grant expenditures
CITY OF DURANGO (MISC BILL	387029	4/3/2015	96,396.49	SHERIFF-PATROL	Dispatch fees
CITY OF DURANGO (MISC BILL	387243	4/24/2015	243,987.00		Sales Taxes allocated to Cities

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
CITY OF DURANGO (MISC BILL	387029	4/3/2015	154,830.00		Durango Public Library
CITY OF DURANGO (MISC BILL	387242	4/24/2015	155,703.17		Durango Public Library
CITY OF DURANGO (MISC BILL	387242	4/24/2015	8,370.33	PUBLIC SERVICE AGENCI	Ft. Lewis Mesa Branch Library
CITY OF DURANGO (MISC BILL	387170	4/17/2015	1,207.50	PUBLIC SERVICE AGENCI	Recreation scholarships
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	205.25	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387096	4/10/2015	12.46	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	698.45	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	149.33	BUILDING MTCE-OMPO	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	317.93	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	1,666.71	SHERIFF-DETENTIONS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	191.58	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	12.46	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	452.81	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	109.18	BUILDING MTCE-OMPO	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	91.67	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	592.25	FAIRGROUNDS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	25.69	BLD MTCE-COURTHOUSE	WATER AND SEWER

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	32.66	ROAD CONST & MTCE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	111.75	CAPITAL EQUIPMENT REP	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	47.90	ROAD CONST & MTCE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	26.66	CAPITAL EQUIPMENT REP	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	11.43	ROAD CONST & MTCE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	78.28	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	64.23	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	64.23	PURCHASING WAREHOUS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	926.49	SHERIFF-DETENTIONS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	86.71	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	694.22	FAIRGROUNDS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	1,756.65	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	76.20	CAPITAL EQUIPMENT REP	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	109.19	SHERIFF-CRIMINAL INV	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	25.69	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	4.59	FAIRGROUNDS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	93.13	FAIRGROUNDS	WATER AND SEWER

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	31.15	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	31.15	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	31.15	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	330.77	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	20.08	PURCHASING WAREHOUS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	31.15	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387030	4/3/2015	16.34	BLD MTCE-COURTHOUSE	WATER AND SEWER
COCA COLA BOTTLING CO	387097	4/10/2015	74.55	SHERIFF-PATROL	Operating supplies
COCA COLA BOTTLING CO	387171	4/17/2015	58.45	SHERIFF-PATROL	Operating supplies
COCA COLA BOTTLING CO	387171	4/17/2015	36.50	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
COLORADO ASSOC OF NUTRITI	387098	4/10/2015	100.00	SENIOR SERVICES-JST	Training
COLORADO BAR ASSOCIATION	387032	4/3/2015	73.75	COUNTY ATTORNEY	Dues and subscriptions
COLORADO DEPARTMENT OF L	387172	4/17/2015	172.00	DA-SHARED EXP	Mandated expenses - reimbursed
COLORADO DEPARTMENT OF	387033	4/3/2015	1,462.50	BLD MTCE-COURTHOUSE	Jail Site Clean Up
COLORADO DEPARTMENT OF	387173	4/17/2015	10.00		Treasurer's fees-other
COLORADO DEPARTMENT OF	387034	4/3/2015	604.60	ENGINEERING	Consultants
COLORADO DIVISION OF FIRE	387035	4/3/2015	34,584.16	EMERGENCY MGMT	FIRE CONTROL INSURANCE POOL

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
COLORADO STATE UNIVERSIT	387099	4/10/2015	80.00	EXTENSION OFFICE	Training
COMPASS PROFESSIONAL HE	387244	4/24/2015	1,880.00	HUMAN RESOURCES	Other professional services
CONSERVANCY OIL COMPANY	387100	4/10/2015	686.00		CERF PARTS INVENTORY
CONSERVANCY OIL COMPANY	387174	4/17/2015	130.28	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
CONSERVANCY OIL COMPANY	387174	4/17/2015	388.61	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
CONSERVANCY OIL COMPANY	387036	4/3/2015	1,123.54		CERF PARTS INVENTORY
COOPER FIRE PROTECTION SE	387245	4/24/2015	692.60	SHERIFF-DETENTIONS	Other Contracted Services
CROSSROADS CONDO ASSOCI	387246	4/24/2015	195.69	COUNTY ATTORNEY	Building Rental and Costs
CROSSROADS CONDO ASSOCI	387246	4/24/2015	292.91	COUNTY ATTORNEY	Building Rental and Costs
CROSSROADS CONDO ASSOCI	387037	4/3/2015	280.01	COUNTY ATTORNEY	Building Rental and Costs
CROSSROADS CONDO ASSOCI	387037	4/3/2015	191.29	COUNTY ATTORNEY	Building Rental and Costs
CUTWATER INVESTOR SERVIC	387074	4/3/2015	4,052.79	TREASURER	Other professional services
DASH MEDICAL GLOVES, INC.	387101	4/10/2015	441.40	SHERIFF-DETENTIONS	Janitorial supplies
DELTA RIGGING & TOOLS, INC.	387102	4/10/2015	151.60	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
DELTA RIGGING & TOOLS, INC.	387038	4/3/2015	125.35	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DESERT MOUNTAIN CORPORA	387175	4/17/2015	2,942.18	ROAD CONST & MTCE	Dust control-magnesium chloride
DESERT MOUNTAIN CORPORA	387103	4/10/2015	2,907.64	ROAD CONST & MTCE	Dust control-magnesium chloride

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
DESERT MOUNTAIN CORPORA	387103	4/10/2015	2,721.75	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387103	4/10/2015	3,458.40	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387039	4/3/2015	2,940.92	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387039	4/3/2015	2,925.22	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387247	4/24/2015	2,867.44	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387247	4/24/2015	3,149.42	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387039	4/3/2015	3,064.02	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387103	4/10/2015	2,766.34	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387247	4/24/2015	2,810.93	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387247	4/24/2015	2,775.76	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387175	4/17/2015	3,552.60	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387103	4/10/2015	2,790.21	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387247	4/24/2015	3,288.84	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387103	4/10/2015	2,867.45	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387247	4/24/2015	2,924.59	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387103	4/10/2015	2,800.26	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387247	4/24/2015	2,991.16	ROAD CONST & MTCE	Dust control-magnesuim chloride

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
DESERT MOUNTAIN CORPORA	387103	4/10/2015	2,797.11	ROAD CONST & MTCE	Dust control-magnesuim chloride
DIRECTV	387248	4/24/2015	184.48	SHERIFF-DETENTIONS	Prisoner commissary purchases
DISTRICT ATTORNEY'S OFFICE	387104	4/10/2015	124.88	DA-SHARED EXP	Mandated expenses - reimbursed
DRIVE TRAIN INDUSTRIES, INC.	387105	4/10/2015	74.08	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	387176	4/17/2015	-40.00		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	387040	4/3/2015	438.77		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	387176	4/17/2015	1,388.49	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	387105	4/10/2015	112.28		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	387105	4/10/2015	44.16		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	387105	4/10/2015	8.13	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
DRUG & ALCOHOL TESTING AS	387177	4/17/2015	270.00	HUMAN RESOURCES	Other professional services
DTW PROPERTIES	387249	4/24/2015	9,708.00	CLERK MV/RECORDING	Rental of land and buildings
DURANGO AREA TOURISM OFF	387041	4/3/2015	6,904.58	PUBLIC SERVICE AGENCI	DACRA-Lodger's Tax Collection
DURANGO FIRE PROTECTION	387075	4/3/2015	306.66		Allocation of DOW Impact Assistance
DURANGO HERALD, INC.	387178	4/17/2015	734.40	HUMAN RESOURCES	Recruitment
DURANGO HERALD, INC.	387178	4/17/2015	184.58	PURCHASING WAREHOUS	Advertising
DURANGO HERALD, INC.	387178	4/17/2015	57.07	ADMIN OFFICES	Advertising

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
DURANGO HERALD, INC.	387250	4/24/2015	147.00	CLERK MV/RECORDING	Dues and subscriptions
DURANGO HERALD, INC.	387178	4/17/2015	203.28	ACCOUNTING AND BUDGE	Advertising
DURANGO PARTS SOURCE, IN	387179	4/17/2015	110.98	ROAD CONST & MTCE	Operating supplies
DURANGO PARTS SOURCE, IN	387106	4/10/2015	39.14	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PARTS SOURCE, IN	387179	4/17/2015	1.63	ROAD CONST & MTCE	Operating supplies
DURANGO PARTS SOURCE, IN	387042	4/3/2015	25.70	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PARTS SOURCE, IN	387042	4/3/2015	10.18		CERF PARTS INVENTORY
DURANGO PARTS SOURCE, IN	387179	4/17/2015	66.28	ROAD CONST & MTCE	Operating supplies
DURANGO PARTS SOURCE, IN	387179	4/17/2015	4.89	ROAD CONST & MTCE	Operating supplies
DURANGO PARTS SOURCE, IN	387042	4/3/2015	54.24		CERF PARTS INVENTORY
DURANGO PARTS SOURCE, IN	387042	4/3/2015	189.11	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PARTS SOURCE, IN	387251	4/24/2015	12.52		CERF PARTS INVENTORY
DURANGO PARTS SOURCE, IN	387251	4/24/2015	18.43	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PARTS SOURCE, IN	387179	4/17/2015	199.98		CERF PARTS INVENTORY
DURANGO PARTS SOURCE, IN	387251	4/24/2015	27.56	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PARTS SOURCE, IN	387106	4/10/2015	19.57	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PARTS SOURCE, IN	387251	4/24/2015	34.99	CAPITAL EQUIPMENT REP	SHOP SUPPLIES

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
DURANGO PARTS SOURCE, IN	387106	4/10/2015	62.15	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
DURANGO PARTS SOURCE, IN	387106	4/10/2015	19.57	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PARTS SOURCE, IN	387106	4/10/2015	57.06	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	387251	4/24/2015	646.00	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PROPERTY MANAG	387107	4/10/2015	340.00	COUNTY ATTORNEY	Building Rental and Costs
DURANGO SCHOOL DISTRICT 9	387076	4/3/2015	2,121.28		Allocation of DOW Impact Assistance
DYER, BRANDON	387108	4/10/2015	105.00	SHERIFF-CRIMINAL INV	Investigative expense
ELAM CONSTRUCTION, INC.	387109	4/10/2015	25,257.72		Contract retainage payable
FALCONER, TIM	387043	4/3/2015	289.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
FARIS MACHINERY COMPANY	387180	4/17/2015	893.62	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FAST TRACK COMMUNICATION	387181	4/17/2015	97.42		Due from Social Services-interfund chgs
FAST TRACK COMMUNICATION	387181	4/17/2015	1.88	FAIRGROUNDS	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	1.65	SHERIFF-SPECIAL INV	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	143.04	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	5.35	CAPITAL EQUIPMENT REP	TELEPHONE
FAST TRACK COMMUNICATION	387181	4/17/2015	0.17	BLD MTCE-COURTHOUSE	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	1,833.20	INFORMATION SYSTEMS	Telephone

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
FAST TRACK COMMUNICATION	387181	4/17/2015	2.83	BOCC	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	9.70	SHERIFF-PATROL	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	5.43	EXTENSION OFFICE	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	10.40	PLANNING SERVICES	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	1.17	PUBLIC TRUSTEE	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	100.00	INFORMATION SYSTEMS	Software maintenance contracts
FAST TRACK COMMUNICATION	387181	4/17/2015	13.20	CLERK ELECTIONS	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	10.88	ASSESSOR	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	1.15	EMERGENCY MGMT	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	4.28	SENIOR SERVICES-JST	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	890.00	INFORMATION SYSTEMS	Software maintenance contracts
FAST TRACK COMMUNICATION	387181	4/17/2015	1.30	ROAD CONST & MTCE	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	5.14	TREASURER	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	23.69	ADMIN OFFICES	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	26.80	CLERK MV/RECORDING	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	42.20	DA-SHARED EXP	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	1.66	ENGINEERING	Telephone

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
FAST TRACK COMMUNICATION	387181	4/17/2015	3.20	BUILDING INSPECTION	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	3.80	GIS	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	13.15	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	5.38	ALTER TO INCARCERATIO	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	1.54	PURCHASING WAREHOUS	TELEPHONE
FAST TRACK COMMUNICATION	387181	4/17/2015	7.90	SHERIFF-CRIMINAL INV	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	3.04	ACCOUNTING AND BUDGE	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	11.11	SHERIFF-DETENTIONS	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	3.87	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	0.14	RISK MANAGEMENT	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	5.59	SHERIFF-SPECIAL SVCS	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	1.80	WEED CONTROL	Telephone
FAST TRACK COMMUNICATION	387181	4/17/2015	1.20	HUMAN RESOURCES	Telephone
FASTENAL COMPANY	387110	4/10/2015	63.84	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FASTENAL COMPANY	387044	4/3/2015	42.28	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FASTENAL COMPANY	387110	4/10/2015	17.40	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FCI CONSTRUCTORS, INC.	387111	4/10/2015	-13,557.65		Contract retainage payable

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
FCI CONSTRUCTORS, INC.	387111	4/10/2015	271,153.00	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
FEDERAL EXPRESS	387112	4/10/2015	30.75	DA-SHARED EXP	Postage and box rent
FEDERAL EXPRESS	387182	4/17/2015	65.21	ADMIN OFFICES	Postage
FIRST NATIONAL BANK OF DUR	387252	4/24/2015	154.00	ADMIN OFFICES	Operating supplies
FLANAGAN ARCHITECTURE, IN	387045	4/3/2015	8,270.00	ADMIN OFFICES	CAPITAL OUTLAY Spec Project - Fac Plan
FLEETPRIDE	387046	4/3/2015	443.68	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FLEETPRIDE	387253	4/24/2015	103.40		CERF PARTS INVENTORY
FLEETPRIDE	387253	4/24/2015	71.56		CERF PARTS INVENTORY
FLEETPRIDE	387183	4/17/2015	217.63	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FLEETPRIDE	387046	4/3/2015	1,036.72		CERF PARTS INVENTORY
FOUR CORNERS DRUG TESTIN	387113	4/10/2015	35.00	SHERIFF-DETENTIONS	Other professional services
FOUR CORNERS LOCATING SE	387047	4/3/2015	800.00	INFORMATION SYSTEMS	Wide area network projects
FOUR CORNERS LOCATING SE	387184	4/17/2015	300.00	INFORMATION SYSTEMS	Wide area network projects
FOUR CORNERS WELDING AN	387185	4/17/2015	223.36	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
FOUR STATES TIRE & SERVICE	387114	4/10/2015	241.51	CAPITAL EQUIPMENT REP	TIRES & TUBES
FRONT RANGE INTERNET, INC.	387186	4/17/2015	327.45	INFORMATION SYSTEMS	Software maintenance contracts
GALLS, INC	387115	4/10/2015	326.89	SHERIFF-DETENTIONS	Clothing & uniforms

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
GALLS, INC	387115	4/10/2015	274.81	SHERIFF-DETENTIONS	Clothing & uniforms
GCR TIRES & SERVICE	387254	4/24/2015	745.92	CAPITAL EQUIPMENT REP	TIRES & TUBES
GCR TIRES & SERVICE	387254	4/24/2015	748.98	CAPITAL EQUIPMENT REP	TIRES & TUBES
GCR TIRES & SERVICE	387254	4/24/2015	809.20		CERF PARTS INVENTORY
GRAINGER, INC.	387255	4/24/2015	42.82	SHERIFF-DETENTIONS	Operating supplies
GRAINGER, INC.	387116	4/10/2015	399.36	BLD MTCE-COURTHOUSE	Repair and maintenance services
GRAND JUNCTION PIPE & SUP	387187	4/17/2015	258.39	ROAD CONST & MTCE	Operating supplies
GUARDIAN PEST CONTROL	387256	4/24/2015	48.00	SHERIFF-DETENTIONS	Other professional services
H & D MOTORSPORTS, LLC	387188	4/17/2015	80.00	CAPITAL EQUIPMENT REP	Equipment repair
H & D MOTORSPORTS, LLC	387048	4/3/2015	450.00	CAPITAL EQUIPMENT REP	CERF Special Equipment
H & D MOTORSPORTS, LLC	387048	4/3/2015	600.00	CAPITAL EQUIPMENT REP	CERF Special Equipment
HARPER, ETHAN	387049	4/3/2015	289.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
HARRINGTON, LUKE	387257	4/24/2015	1,407.53		Employee Equip Purchase Receivable
HARRIS COMPUTER SYSTEMS	387258	4/24/2015	9,413.42	BUILDING INSPECTION	Software Maintenance Contracts
HARRIS COMPUTER SYSTEMS	387258	4/24/2015	6,723.88		Prepaid Items
HARRIS COMPUTER SYSTEMS	387258	4/24/2015	6,723.87		Prepaid Items
HARRIS COMPUTER SYSTEMS	387258	4/24/2015	9,413.42	PLANNING SERVICES	Software Maintenance Contracts

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
HONNEN EQUIPMENT CO. (INC.	387050	4/3/2015	22.19	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	387050	4/3/2015	14.69	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	387189	4/17/2015	135.40	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HOOD MORTUARY, INC.	387259	4/24/2015	8,600.00	CORONER	Forensic Pathology
ID EDGE, INC.	387260	4/24/2015	212.50	SHERIFF-DETENTIONS	Operating supplies
ID EDGE, INC.	387260	4/24/2015	212.50	SHERIFF-PATROL	Operating supplies
IMA, INC.	387117	4/10/2015	3,750.00	HUMAN RESOURCES	Consultants
INSIGHT PUBLIC SECTOR	387191	4/17/2015	7,713.73	INFORMATION SYSTEMS	Computer equipment & software
INTEGRITY GLOBAL SOLUTION	387192	4/17/2015	120.00	SHERIFF-PATROL	Operating supplies
IZZY'S CUTS	387051	4/3/2015	600.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
JPK MICRO SUPPLY, INC.	387194	4/17/2015	7,721.00	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
JPK MICRO SUPPLY, INC.	387194	4/17/2015	11,956.00	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
JPK MICRO SUPPLY, INC.	387194	4/17/2015	3,656.00	DA-SHARED EXP	Computer Equipment & software
JPK MICRO SUPPLY, INC.	387194	4/17/2015	7,721.00	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
JUST CLICK PRINTING INC	387118	4/10/2015	41.52	ACCOUNTING AND BUDGE	Operating supplies
JUST CLICK PRINTING INC	387261	4/24/2015	365.99	VETERANS' SERVICES	Operating supplies
JUST CLICK PRINTING INC	387118	4/10/2015	530.25	SHERIFF-DETENTIONS	Operating supplies

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
JUST CLICK PRINTING INC	387118	4/10/2015	41.52	INFORMATION SYSTEMS	Operating supplies
KANGAROO EXPRESS OF DUR	387195	4/17/2015	13.50	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
KATEK SOLUTIONS	387196	4/17/2015	30,666.38	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
KELLEY BLUE BOOK	387052	4/3/2015	98.00	CLERK MV/RECORDING	Dues and subscriptions
KONICA MINOLTA BUSINESS S	387262	4/24/2015	154.17	ALTER TO INCARCERATIO	Photocopy
KONICA MINOLTA BUSINESS S	387262	4/24/2015	297.13	HUMAN RESOURCES	Photocopy
KONICA MINOLTA BUSINESS S	387262	4/24/2015	324.99	SHERIFF-SPECIAL SVCS	Photocopy
KONICA MINOLTA BUSINESS S	387262	4/24/2015	141.11	ADMIN OFFICES	Photocopy
KONICA MINOLTA BUSINESS S	387262	4/24/2015	135.68	PURCHASING WAREHOUS	Photocopy
KONICA MINOLTA BUSINESS S	387262	4/24/2015	378.12	SENIOR SERVICES-JST	Photocopy
KONICA MINOLTA BUSINESS S	387262	4/24/2015	505.58	ENGINEERING	Photocopy
KONICA MINOLTA BUSINESS S	387262	4/24/2015	335.45	SHERIFF-CRIMINAL INV	Photocopy
KONICA MINOLTA BUSINESS S	387262	4/24/2015	141.52	INFORMATION SYSTEMS	Photocopy
KONICA MINOLTA BUSINESS S	387262	4/24/2015	286.60	EXTENSION OFFICE	Photocopy
KONICA MINOLTA BUSINESS S	387262	4/24/2015	135.10	CLERK MV/RECORDING	Photocopy
KONICA MINOLTA BUSINESS S	387262	4/24/2015	163.56		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	387262	4/24/2015	208.46		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>
KONICA MINOLTA BUSINESS S	387262	4/24/2015	189.68		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	387262	4/24/2015	164.38	CLERK MV/RECORDING	Photocopy
KONICA MINOLTA BUSINESS S	387262	4/24/2015	138.98	TREASURER	Photocopier
KONICA MINOLTA BUSINESS S	387262	4/24/2015	292.53	BUILDING INSPECTION	Photocopy
KONICA MINOLTA BUSINESS S	387262	4/24/2015	166.51		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	387262	4/24/2015	202.67		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	387262	4/24/2015	160.03	ROAD CONST & MTCE	Photocopy
KONICA MINOLTA BUSINESS S	387262	4/24/2015	160.03		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	387262	4/24/2015	592.05	SHERIFF-DETENTIONS	Photocopy
KONICA MINOLTA BUSINESS S	387262	4/24/2015	571.78	PLANNING SERVICES	Photocopy
KONICA MINOLTA BUSINESS S	387262	4/24/2015	242.49	SHERIFF-SPECIAL INV	Photocopy
KONICA MINOLTA BUSINESS S	387262	4/24/2015	92.44	SHERIFF-DETENTIONS	Photocopy
KONICA MINOLTA BUSINESS S	387262	4/24/2015	208.40		Due from Social Services-interfund chgs
LA PLATA ELECTRIC COOPERA	387197	4/17/2015	150.81	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387264	4/24/2015	2,872.44	BUILDING MTCE-OMPO	ELECTRIC
LA PLATA ELECTRIC COOPERA	387197	4/17/2015	202.95	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387264	4/24/2015	184.34	BLD MTCE-COURTHOUSE	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	387264	4/24/2015	367.15	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387264	4/24/2015	1,121.72	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387264	4/24/2015	319.44	SHERIFF-CRIMINAL INV	ELECTRIC
LA PLATA ELECTRIC COOPERA	387264	4/24/2015	417.71	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387264	4/24/2015	112.92	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387264	4/24/2015	559.94	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387264	4/24/2015	3,487.24	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	387197	4/17/2015	236.24	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387264	4/24/2015	4,966.17	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	387264	4/24/2015	7,778.53	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387264	4/24/2015	1,160.14	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	387264	4/24/2015	356.55	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387264	4/24/2015	146.05	PURCHASING WAREHOUS	ELECTRIC
LA PLATA ELECTRIC COOPERA	387197	4/17/2015	55.88	COUNTY ATTORNEY	ELECTRIC
LA PLATA ELECTRIC COOPERA	387264	4/24/2015	1,306.54	CAPITAL EQUIPMENT REP	ELECTRIC
LA PLATA ELECTRIC COOPERA	387119	4/10/2015	300.00	ENGINEERING	CR 223 and 225 Realignment
LA PLATA ELECTRIC COOPERA	387197	4/17/2015	70.20	COUNTY ATTORNEY	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	387197	4/17/2015	252.50	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	387197	4/17/2015	1,189.52	SENIOR SERVICES-JST	ELECTRIC
LA PLATA ELECTRIC COOPERA	387197	4/17/2015	243.03	BLD MTCE-COURTHOUSE	Grassy Mountain Electricity
LA PLATA ELECTRIC COOPERA	387197	4/17/2015	467.60	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	387197	4/17/2015	541.02	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	387197	4/17/2015	29.85	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	387197	4/17/2015	618.83	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387197	4/17/2015	165.30	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387197	4/17/2015	1,233.12	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	387197	4/17/2015	136.58	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387197	4/17/2015	649.97	FAIRGROUNDS	ELECTRIC
LA PLATA FAMILY MEDICINE AS	387120	4/10/2015	135.00	ROAD CONST & MTCE	CDL Medical
LA PLATA FAMILY MEDICINE AS	387198	4/17/2015	135.00	SHERIFF-SPECIAL SVCS	Prisoner transportation
LA PLATA FAMILY MEDICINE AS	387198	4/17/2015	135.00	ROAD CONST & MTCE	CDL Medical
LA PLATA FAMILY MEDICINE AS	387120	4/10/2015	135.00	ROAD CONST & MTCE	CDL Medical
LA PLATA FAMILY MEDICINE AS	387120	4/10/2015	135.00	ROAD CONST & MTCE	CDL Medical
LEWAN & ASSOCIATES, INC.	387053	4/3/2015	59,710.00	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
LIFE PATH, LLC	387121	4/10/2015	3,000.00	SHERIFF-PATROL	Crisis Intervention Training
MATTHEW BENDER & CO., INC.	387265	4/24/2015	350.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
MCAFFEE INC	387266	4/24/2015	1,055.34	INFORMATION SYSTEMS	Software maintenance contracts
MCKESSON MEDICAL-SURGICA	387122	4/10/2015	154.00	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MEADOW GOLD DAIRIES	387123	4/10/2015	131.03	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	387123	4/10/2015	238.72	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	387267	4/24/2015	280.54	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	387123	4/10/2015	206.86	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	387123	4/10/2015	181.52	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	387123	4/10/2015	123.46	SHERIFF-DETENTIONS	Food
MHC KENWORTH, INC.	387124	4/10/2015	26.27	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	387124	4/10/2015	95.97		CERF PARTS INVENTORY
MHC KENWORTH, INC.	387124	4/10/2015	177.99		CERF PARTS INVENTORY
MHC KENWORTH, INC.	387124	4/10/2015	21.24		CERF PARTS INVENTORY
MHC KENWORTH, INC.	387199	4/17/2015	169.00	ROAD CONST & MTCE	Operating supplies
MHC KENWORTH, INC.	387054	4/3/2015	153.39	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	387124	4/10/2015	214.28	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
MHC KENWORTH, INC.	387124	4/10/2015	30.18	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	387054	4/3/2015	40.74		CERF PARTS INVENTORY
MHC KENWORTH, INC.	387124	4/10/2015	61.06		CERF PARTS INVENTORY
MHC KENWORTH, INC.	387124	4/10/2015	27.16	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	387199	4/17/2015	42.47		CERF PARTS INVENTORY
MHC KENWORTH, INC.	387199	4/17/2015	358.50	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	387199	4/17/2015	313.36		CERF PARTS INVENTORY
MISCELLANEOUS HOTEL EXPE	387146	4/10/2015	270.00	DA-SHARED EXP	Mandated expenses - reimbursed
MISCELLANEOUS HOTEL EXPE	387146	4/10/2015	109.00	DA-SHARED EXP	Mandated expenses - reimbursed
MOBILE RADIO COMMUNICATI	387200	4/17/2015	877.20	ROAD CONST & MTCE	Other Contracted Services
MOBILE RADIO COMMUNICATI	387200	4/17/2015	1,737.00	SHERIFF-PATROL	Dispatch fees
MOBILE RADIO COMMUNICATI	387125	4/10/2015	680.00	SHERIFF-DETENTIONS	Operating supplies
MOORE MEDICAL LLC	387126	4/10/2015	209.97	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	387126	4/10/2015	57.69	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	387126	4/10/2015	26.87	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOREASH COURT REPORTING,	387127	4/10/2015	695.75	DA-SHARED EXP	Mandated expenses - reimbursed
MOREASH COURT REPORTING,	387127	4/10/2015	132.00	DA-SHARED EXP	Mandated expenses - reimbursed

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
MOREHART MURPHY REGIONA	387201	4/17/2015	31.65	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	387055	4/3/2015	22.70	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	387055	4/3/2015	298.46	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	387201	4/17/2015	597.96	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MORRISON CONSOLIDATED DI	387268	4/24/2015	2,000.00	ROAD CONST & MTCE	Gravel and sand
MOUNTAIN MAN WATER	387269	4/24/2015	112.50	ROAD CONST & MTCE	WATER AND SEWER
MOUNTAIN MAN WATER	387269	4/24/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER
MOUNTAIN MAN WATER	387269	4/24/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER
MOUNTAIN MAN WATER	387269	4/24/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER
MSC INDUSTRIAL SUPPLY CO, I	387270	4/24/2015	47.19	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
NET TRANSCRIPTS, INC.	387128	4/10/2015	996.99	DA-SHARED EXP	Mandated expenses - reimbursed
OFFICE DEPOT	387130	4/10/2015	55.98		Due from Social Services-interfund chgs
OFFICE DEPOT	387130	4/10/2015	6.81		Due from Social Services-interfund chgs
OFFICE DEPOT	387130	4/10/2015	77.17		Due from Social Services-interfund chgs
OFFICE DEPOT	387130	4/10/2015	8.99		Due from Social Services-interfund chgs
OFFICE DEPOT	387130	4/10/2015	28.77		Due from Social Services-interfund chgs
OFFICE DEPOT	387130	4/10/2015	39.99	ADMIN OFFICES	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	387130	4/10/2015	211.25	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	387130	4/10/2015	7.76	ADMIN OFFICES	Operating supplies
OFFICE DEPOT	387130	4/10/2015	33.32	ADMIN OFFICES	Operating supplies
OFFICE DEPOT	387130	4/10/2015	2.40	ACCOUNTING AND BUDGE	Operating supplies
OFFICE DEPOT	387130	4/10/2015	38.28	ACCOUNTING AND BUDGE	Operating supplies
OFFICE DEPOT	387130	4/10/2015	234.56	ASSESSOR	Operating Supplies
OFFICE DEPOT	387130	4/10/2015	1,108.26	ADMIN OFFICES	Operating supplies
OFFICE DEPOT	387130	4/10/2015	84.98	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	387130	4/10/2015	528.60	CLERK MV/RECORDING	Office Furniture
OFFICE DEPOT	387130	4/10/2015	369.28	COUNTY ATTORNEY	Operating Supplies
OFFICE DEPOT	387130	4/10/2015	206.08	BUILDING INSPECTION	Operating supplies
OFFICE DEPOT	387130	4/10/2015	12.04	SENIOR SERVICES-JST	Operating supplies
OFFICE DEPOT	387130	4/10/2015	38.76	ADMIN OFFICES	Operating supplies
OFFICE DEPOT	387130	4/10/2015	-99.78	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	387130	4/10/2015	74.95	SHERIFF-SPECIAL INV	HIDTA grant expenditures
OFFICE DEPOT	387130	4/10/2015	5.45	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	387130	4/10/2015	16.35	DA-SHARED EXP	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	387130	4/10/2015	7.99	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	387130	4/10/2015	108.59	SHERIFF-PATROL	Operating supplies
OFFICE DEPOT	387130	4/10/2015	212.58	SHERIFF-CRIMINAL INV	Operating supplies
OFFICE DEPOT	387130	4/10/2015	194.91	VETERANS' SERVICES	Operating supplies
OFFICE DEPOT	387202	4/17/2015	136.49	SHERIFF-CRIMINAL INV	Operating supplies
OFFICE DEPOT	387202	4/17/2015	58.39	ADMIN OFFICES	Operating supplies
OFFICE DEPOT	387202	4/17/2015	122.99	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	387202	4/17/2015	122.99	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	387202	4/17/2015	234.98	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	387202	4/17/2015	37.70	SENIOR SERVICES-JST	Operating supplies
OFFICE DEPOT	387202	4/17/2015	51.93	ACCOUNTING AND BUDGE	Operating supplies
OFFICE DEPOT	387202	4/17/2015	21.19	ACCOUNTING AND BUDGE	Operating supplies
OFFICE DEPOT	387202	4/17/2015	38.20	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	387130	4/10/2015	3.75	PLANNING SERVICES	Operating supplies
OFFICE DEPOT	387202	4/17/2015	0.87	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	387130	4/10/2015	36.16	SHERIFF-SPECIAL INV	Operating supplies
OFFICE DEPOT	387202	4/17/2015	1.21	CLERK MV/RECORDING	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	387202	4/17/2015	299.99	CLERK MV/RECORDING	Office Furniture
OFFICE DEPOT	387202	4/17/2015	45.33	FAIRGROUNDS	Operating supplies
OFFICE DEPOT	387202	4/17/2015	121.33	INFORMATION SYSTEMS	Operating supplies
OFFICE DEPOT	387202	4/17/2015	323.96	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	387202	4/17/2015	38.07	HUMAN RESOURCES	Operating Supplies
OFFICE DEPOT	387130	4/10/2015	2.43	SENIOR SERVICES-JST	Operating supplies
OFFICE DEPOT	387130	4/10/2015	4.74	SENIOR SERVICES-JST	Operating supplies
OFFICE DEPOT	387130	4/10/2015	341.02	PLANNING SERVICES	Operating supplies
OFFICE DEPOT	387202	4/17/2015	1.74	ACCOUNTING AND BUDGE	Operating supplies
OFFICE DEPOT	387130	4/10/2015	100.24	SENIOR SERVICES-JST	Operating supplies
PERFORMANCE TRAINING COR	387204	4/17/2015	1,640.00	HUMAN RESOURCES	Employee development and training
PETTY CASH - SHERIFF'S DEPA	387056	4/3/2015	44.00	SHERIFF-PATROL	Meetings
PETTY CASH - SHERIFF'S DEPA	387077	4/3/2015	44.00	SHERIFF-PATROL	Meetings
PETTY CASH - SHERIFF'S DEPA	387077	4/3/2015	19.00	SHERIFF-CRIMINAL INV	Meetings
PETTY CASH - SHERIFF'S DEPA	387077	4/3/2015	78.00	SHERIFF-PATROL	Training
PETTY CASH - SHERIFF'S DEPA	387077	4/3/2015	151.00	SHERIFF-CRIMINAL INV	Investigative expense
PETTY CASH - SHERIFF'S DEPA	387077	4/3/2015	41.75	SHERIFF-PATROL	Operating supplies

<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	387077	4/3/2015	242.00	SHERIFF-DETENTIONS	Training
PETTY CASH - SHERIFF'S DEPA	387056	4/3/2015	151.00	SHERIFF-CRIMINAL INV	Investigative expense
PETTY CASH - SHERIFF'S DEPA	387056	4/3/2015	19.00	SHERIFF-CRIMINAL INV	Meetings
PETTY CASH - SHERIFF'S DEPA	387056	4/3/2015	242.00	SHERIFF-DETENTIONS	Training
PETTY CASH - SHERIFF'S DEPA	387056	4/3/2015	41.75	SHERIFF-PATROL	Operating supplies
PETTY CASH - SHERIFF'S DEPA	387056	4/3/2015	78.00	SHERIFF-PATROL	Training
PETTY CASH - SHERIFF'S DEPA	387056	4/3/2015	575.75	SHERIFF-PATROL	Training
PHILLIPS ELECTRIC, INC.	387133	4/10/2015	210.00	BLD MTCE-COURTHOUSE	Repair and maintenance services
PHILLIPS ELECTRIC, INC.	387133	4/10/2015	230.00	BLD MTCE-COURTHOUSE	Repair and maintenance services
PITNEY BOWES, INC.	387206	4/17/2015	104.25	PUBLIC TRUSTEE	Postage
PITNEY BOWES, INC.	387271	4/24/2015	237.00	ADMIN OFFICES	Photocopy
PITNEY BOWES, INC.	387271	4/24/2015	196.32	ADMIN OFFICES	Photocopy
PITNEY BOWES, INC.	387271	4/24/2015	60.00	ADMIN OFFICES	Photocopy
PITNEY BOWES, INC.	387271	4/24/2015	45.00	ADMIN OFFICES	Photocopy
PITNEY BOWES, INC.	387271	4/24/2015	192.50	ADMIN OFFICES	Photocopy
PITNEY BOWES, INC.	387206	4/17/2015	104.25	TREASURER	Postage and box rent
PRISONER TRANSPORTATION	387134	4/10/2015	1,426.70	SHERIFF-SPECIAL SVCS	Prisoner transportation

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
PSYCHOLOGICAL RESOURCES	387135	4/10/2015	550.00	SHERIFF-DETENTIONS	Other professional services
PURCHASE POWER	387136	4/10/2015	5,000.00	CLERK ELECTIONS	Postage and box rent
RADIOLOGY ASSOCIATION OF	387057	4/3/2015	28.35	SHERIFF-DETENTIONS	Medical and dental services
RADIOLOGY ASSOCIATION OF	387057	4/3/2015	28.35	SHERIFF-DETENTIONS	Medical and dental services
REGION 9 ECONOMIC DEVELO	387059	4/3/2015	13,465.00	PUBLIC SERVICE AGENCI	CDBG to Region 9 Economic Development
REGION 9 ECONOMIC DEVELO	387058	4/3/2015	6,298.84	PUBLIC SERVICE AGENCI	CDBG to Region 9 Economic Development
RELIANCE STEEL COMPANY	387137	4/10/2015	656.00	SHERIFF-DETENTIONS	Other Contracted Services
RESERVE ACCOUNT	387273	4/24/2015	0.48	GIS	Postage
RESERVE ACCOUNT	387273	4/24/2015	0.96	BUILDING INSPECTION	Postage
RESERVE ACCOUNT	387273	4/24/2015	119.14	HUMAN RESOURCES	Postage
RESERVE ACCOUNT	387273	4/24/2015	208.90	ACCOUNTING AND BUDGE	Postage
RESERVE ACCOUNT	387273	4/24/2015	2.09	CORONER	Postage
RESERVE ACCOUNT	387273	4/24/2015	44.46	ASSESSOR	Postage
RESERVE ACCOUNT	387273	4/24/2015	19.94	SENIOR SERVICES-JST	Postage, box rent, etc
RESERVE ACCOUNT	387273	4/24/2015	0.96	ENGINEERING	Postage
RESERVE ACCOUNT	387273	4/24/2015	7.68	FAIRGROUNDS	Postage and box rent
RESERVE ACCOUNT	387273	4/24/2015	3.09	COUNTY ATTORNEY	Postage

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
RESERVE ACCOUNT	387273	4/24/2015	3.03	CAPITAL EQUIPMENT REP	Postage
RESERVE ACCOUNT	387273	4/24/2015	71.22	VETERANS' SERVICES	Postage & box rent
RESERVE ACCOUNT	387273	4/24/2015	3.24	ROAD CONST & MTCE	Postage
RESERVE ACCOUNT	387273	4/24/2015	19.10	ADMIN OFFICES	Postage
RESERVE ACCOUNT	387273	4/24/2015	46.29	PURCHASING WAREHOUS	Postage and box rent
RESERVE ACCOUNT	387273	4/24/2015	64.69	PLANNING SERVICES	Postage
RICH'S PERFORMANCE MARIN	387207	4/17/2015	894.89	SHERIFF-CRIMINAL INV	Operating supplies
RMBA-ARCHITECTS	387138	4/10/2015	2,667.26	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
RMBA-ARCHITECTS	387138	4/10/2015	15,414.00	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - Federal Court Remodel
RMBA-ARCHITECTS	387138	4/10/2015	4,989.60	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
RML INVESTMENTS, LLC	387274	4/24/2015	2,300.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
ROBERTS TRUCK CENTER	387060	4/3/2015	51.30	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
ROCKY MOUNTAIN FORENSIC	387139	4/10/2015	4,209.00	CORONER	Forensic Pathology
ROCKY MOUNTAIN FORENSIC	387139	4/10/2015	714.75	CORONER	Toxicology
SAFETY-KLEEN SYSTEMS, INC.	387208	4/17/2015	106.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
SAFETY-KLEEN SYSTEMS, INC.	387208	4/17/2015	180.00	CAPITAL EQUIPMENT REP	Hazardous materials disposal
SAN JUAN CTY CRIMINAL JUSTI	387275	4/24/2015	200.00	SHERIFF-PATROL	Training

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
SAN JUAN CTY CRIMINAL JUSTI	387275	4/24/2015	200.00	SHERIFF-DETENTIONS	Training
SCHMITTEL, RICHARD	387209	4/17/2015	115.00	DA-SHARED EXP	Meetings
SEARFUS KIRSTEN L	387276	4/24/2015	3,500.00	SHERIFF-DETENTIONS	Medical and dental services
SEFAC, INC.	387210	4/17/2015	625.45	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
SHAMROCK FOODS COMPANY	387140	4/10/2015	34.62	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387140	4/10/2015	55.69	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387140	4/10/2015	2,536.68	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387140	4/10/2015	2,371.49	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387211	4/17/2015	1,784.42	HUMAN RESOURCES	Employee wellness programs
SHAMROCK FOODS COMPANY	387140	4/10/2015	2,934.95	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387061	4/3/2015	5,124.35	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387277	4/24/2015	116.99	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387277	4/24/2015	3,329.26	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387277	4/24/2015	3,880.98	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387277	4/24/2015	3,533.59	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387061	4/3/2015	4,354.77	SHERIFF-DETENTIONS	Food
SHERIFF'S CIVIL PROCESS RE	387205	4/17/2015	33.04		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	387218	4/17/2015	14.42		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	387220	4/17/2015	11.52		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	387193	4/17/2015	15.00		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	387272	4/24/2015	35.00		Civil Process Fees
SLADE, MICHAEL	387141	4/10/2015	70.00	SHERIFF-DETENTIONS	Meetings
SME ENVIRONMENTAL, INC.	387212	4/17/2015	1,488.09	ENGINEERING	Marvel & Ignacio Equipment Sheds
SME ENVIRONMENTAL, INC.	387212	4/17/2015	1,036.91	ENGINEERING	Marvel & Ignacio Equipment Sheds
SMITH, JANN	387213	4/17/2015	502.68	CORONER	Training
SOFTWARE TECHNOLOGY, INC	387214	4/17/2015	403.00	COUNTY ATTORNEY	Dues and subscriptions
SOLAY SUPERFOOD	387278	4/24/2015	60.00	HUMAN RESOURCES	Employee wellness programs
SOURCE GAS	387215	4/17/2015	306.12	ROAD CONST & MTCE	GAS
SOUTH DURANGO SANITATION	387216	4/17/2015	112.00	CAPITAL EQUIPMENT REP	WASTE DISPOSAL
SOUTH DURANGO SANITATION	387216	4/17/2015	48.00	ROAD CONST & MTCE	WASTE DISPOSAL
SOUTHERN UTE COMMUNITY A	387062	4/3/2015	8,203.49	SENIOR SERVICES-NON J	Senior services-SUCAP
SOUTHERN UTE INDIAN TRIBE	387279	4/24/2015	90,441.00	COUNTY ATTORNEY	Global Right of Way Agreement
SOUTHWEST COLORADO COU	387217	4/17/2015	300.00	INFORMATION SYSTEMS	Software maintenance contracts
SOUTHWEST WATER CONSER	387078	4/3/2015	40.89		Allocation of DOW Impact Assistance

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
SPILLMAN TECHNOLOGIES, IN	387063	4/3/2015	58,681.00	SHERIFF-PATROL	Software maintenance contracts
STATE OF COLORADO (DIV MIN	387142	4/10/2015	1,586.28	CLERK MV/RECORDING	Postage
STEWART TITLE OF DURANGO	387219	4/17/2015	40,000.00	ADMIN OFFICES	CAPITAL OUTLAY- 211 Rockpoint Property
SUPERIOR ALARM COMPANY, I	387143	4/10/2015	75.00	BLD MTCE-COURTHOUSE	Other Contracted Services
SUPERIOR ALARM COMPANY, I	387143	4/10/2015	192.00	BLD MTCE-COURTHOUSE	Other Contracted Services
SUPERIOR ALARM COMPANY, I	387143	4/10/2015	75.00	BLD MTCE-COURTHOUSE	Other Contracted Services
SUPERIOR ALARM COMPANY, I	387143	4/10/2015	427.00	BLD MTCE-COURTHOUSE	Other Contracted Services
SUPERIOR ALARM COMPANY, I	387143	4/10/2015	327.00	BUILDING MTCE-OMPO	Repair and maintenance services
SUPERIOR ALARM COMPANY, I	387143	4/10/2015	111.00	BLD MTCE-COURTHOUSE	Other Contracted Services
SUPPLYWORKS	387129	4/10/2015	427.63	SHERIFF-DETENTIONS	Janitorial supplies
SUPPLYWORKS	387280	4/24/2015	566.96	SHERIFF-DETENTIONS	Janitorial supplies
SUPPLYWORKS	387280	4/24/2015	550.34	SHERIFF-DETENTIONS	Janitorial supplies
SUPPLYWORKS	387221	4/17/2015	178.50	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
SUPPLYWORKS	387221	4/17/2015	71.69	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
TARPLEY RV	387144	4/10/2015	184.85	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
TARPLEY RV	387064	4/3/2015	19.44	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
TASER INTERNATIONAL	387065	4/3/2015	6,742.28	SHERIFF-DETENTIONS	Operating Equipment

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
THE NOVAK CONSULTING GRO	387145	4/10/2015	7,826.00	HUMAN RESOURCES	Consultants
THE NOVAK CONSULTING GRO	387145	4/10/2015	7,160.00	HUMAN RESOURCES	Consultants
THE NOVAK CONSULTING GRO	387145	4/10/2015	7,160.00	HUMAN RESOURCES	Consultants
THOMSON WEST	387281	4/24/2015	1,505.08	COUNTY ATTORNEY	Dues and subscriptions
TOWN OF BAYFIELD	387283	4/24/2015	54,219.00		Sales Taxes allocated to Cities
TOWN OF BAYFIELD	387282	4/24/2015	3,208.16	CLERK MV/RECORDING	Rental of land and buildings
TOWN OF BAYFIELD	387282	4/24/2015	55.12	ROAD CONST & MTCE	WATER AND SEWER
TOWN OF IGNACIO	387284	4/24/2015	48,120.00		Sales Taxes allocated to Cities
TOWN OF IGNACIO	387222	4/17/2015	17,839.46	SHERIFF-SPECIAL INV	HIDTA grant expenditures
TRANSIT WASTE	387285	4/24/2015	5,491.75	WASTE AND LANDFILL MA	Convenience Center Operating Contract
TRANSWEST FREIGHTLINER O	387147	4/10/2015	68.54	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
TRAUTNER GEOTECH, LLC.	387148	4/10/2015	356.25	ENGINEERING	Architect, engineer and landscaping
TRAUTNER GEOTECH, LLC.	387148	4/10/2015	285.00	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
TRAUTNER GEOTECH, LLC.	387286	4/24/2015	584.47	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
TRAUTNER GEOTECH, LLC.	387148	4/10/2015	172.25	ENGINEERING	Architect, engineer and landscaping
TRINITY HIGHWAY PRODUCTS	387066	4/3/2015	4,971.00	ROAD CONST & MTCE	Sign Parts and Supplies
TRINITY SERVICES GROUP INC	387149	4/10/2015	126.00	SHERIFF-DETENTIONS	Prisoner commissary purchases

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
TRINITY SERVICES GROUP INC	387287	4/24/2015	705.98	SHERIFF-DETENTIONS	Prisoner commissary purchases
TROUTMAN HEATING & AIR, LL	387150	4/10/2015	80.00	SHERIFF-DETENTIONS	Other Contracted Services
TROUTMAN HEATING & AIR, LL	387150	4/10/2015	96.95	SHERIFF-DETENTIONS	Other Contracted Services
ULTRAMAX	387067	4/3/2015	314.00	SHERIFF-PATROL	Firearm supplies
ULTRAMAX	387067	4/3/2015	232.00	SHERIFF-SPECIAL SVCS	Firearm supplies
ULTRAMAX	387067	4/3/2015	2,250.00	SHERIFF-DETENTIONS	Firearm Supplies
ULTRAMAX	387223	4/17/2015	220.00	SHERIFF-CRIMINAL INV	Firearm supplies
ULTRAMAX	387067	4/3/2015	232.00	SHERIFF-DETENTIONS	Firearm Supplies
ULTRAMAX	387067	4/3/2015	2,940.00	SHERIFF-DETENTIONS	Firearm Supplies
ULTRAMAX	387223	4/17/2015	1,100.00	SHERIFF-PATROL	Firearm supplies
ULTRAMAX	387067	4/3/2015	316.00	SHERIFF-CRIMINAL INV	Firearm supplies
ULTRAMAX	387223	4/17/2015	660.00	SHERIFF-PATROL	SWAT Equipment
UNIFIRST CORPORATION	387288	4/24/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	387151	4/10/2015	129.10	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	387224	4/17/2015	95.32	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	387288	4/24/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	387288	4/24/2015	27.64	FAIRGROUNDS	Janitorial supplies

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
UNIFIRST CORPORATION	387224	4/17/2015	27.64	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	387151	4/10/2015	67.32	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	387151	4/10/2015	67.32	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	387224	4/17/2015	67.32	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	387288	4/24/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	387288	4/24/2015	27.64	FAIRGROUNDS	Janitorial supplies
UTILITY NOTIFICATION CENTE	387152	4/10/2015	80.08	INFORMATION SYSTEMS	Wide area network projects
UTILITY NOTIFICATION CENTE	387152	4/10/2015	100.10	INFORMATION SYSTEMS	Wide area network projects
VECTRA BANK COLORADO - BA	387289	4/24/2015	40,717.87	ACCOUNTING AND BUDGE	Credit card charges-to be distributed
VERIZON WIRELESS	387225	4/17/2015	43.01	SHERIFF-SPECIAL INV	Telephone
WAGNER EQUIPMENT CO. (CO	387290	4/24/2015	93.68	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	387153	4/10/2015	38.35	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	387290	4/24/2015	194.00		CERF PARTS INVENTORY
WAGNER EQUIPMENT CO. (CO	387153	4/10/2015	11.40	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	387226	4/17/2015	97.00		CERF PARTS INVENTORY
WAGNER EQUIPMENT CO. (CO	387153	4/10/2015	47.96	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	387226	4/17/2015	475.40	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
WAGNER EQUIPMENT CO. (CO	387226	4/17/2015	85.94	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	387226	4/17/2015	93.80	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	387226	4/17/2015	156.56	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	387226	4/17/2015	102.22	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	387226	4/17/2015	68.81	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	387226	4/17/2015	335.60	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	387068	4/3/2015	49.35	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	387226	4/17/2015	97.00		CERF PARTS INVENTORY
WAGNER EQUIPMENT CO. (CO	387226	4/17/2015	96.42	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	387068	4/3/2015	273.70	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	387068	4/3/2015	253.45	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WALGREENS	387291	4/24/2015	2,722.66	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
WALGREENS	387291	4/24/2015	5,026.00	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
WALGREENS	387291	4/24/2015	4,688.52	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
WCA WASTE SYSTEMS, INC	387292	4/24/2015	42.00	ROAD CONST & MTCE	WASTE DISPOSAL
WINDSTREAM COMMUNICATIO	387227	4/17/2015	61.81	SHERIFF-SPECIAL INV	Operating supplies
WORLD SOFTWARE CORPORA	387228	4/17/2015	1,338.00	COUNTY ATTORNEY	Software Maintenance

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
WRIGHT EXPRESS FSC	387229	4/17/2015	5,617.03		CERF FUEL INVENTORY
WRIGHT EXPRESS FSC	387229	4/17/2015	3.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
WRIGHT EXPRESS FSC	387229	4/17/2015	-20.84		Vehicle Registration & Admin. Fee
ZONES	387230	4/17/2015	4,113.50	INFORMATION SYSTEMS	Software maintenance contracts

Total of Invoices Paid \$2,026,428.19