

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	388549	8/14/2015	244.00	ALTER TO INCARCERATIO	Electronic monitoring
ABC FIRE & SAFETY	388453	8/7/2015	1,170.00	BLD MTCE-COURTHOUSE	Repair and maintenance services
ADAMS OVERHEAD DOOR	388711	8/28/2015	270.00	BLD MTCE-COURTHOUSE	Repair and maintenance services
ADAMS OVERHEAD DOOR	388550	8/14/2015	192.00	SHERIFF-DETENTIONS	Other Contracted Services
ADVANCED PETROLEUM REPAI	388642	8/21/2015	1,904.00	ENGINEERING	Marvel & Ignacio Equipment Sheds
ADVERTISING INNOVATIONS	388551	8/14/2015	375.82	SHERIFF-DETENTIONS	Clothing & uniforms
ADVERTISING INNOVATIONS	388454	8/7/2015	194.05	SHERIFF-DETENTIONS	Clothing & uniforms
ADVERTISING INNOVATIONS	388454	8/7/2015	194.04	SHERIFF-PATROL	Clothing & uniforms
ADVERTISING INNOVATIONS	388454	8/7/2015	185.36	SHERIFF-PATROL	Operating supplies
ADVERTISING INNOVATIONS	388454	8/7/2015	185.35	SHERIFF-DETENTIONS	Operating supplies
ADVERTISING INNOVATIONS	388712	8/28/2015	266.07	ALTER TO INCARCERATIO	Clothing & Uniforms
ADVERTISING INNOVATIONS	388454	8/7/2015	327.88	SHERIFF-DETENTIONS	Clothing & uniforms
ADVERTISING INNOVATIONS	388454	8/7/2015	327.88	SHERIFF-PATROL	Clothing & uniforms
ANIMAS ORTHOPEDIC ASSOCI	388455	8/7/2015	800.00	DA-SHARED EXP	Mandated expenses - reimbursed
ANIMAS SURVEYING & MAPPIN	388713	8/28/2015	210.00	PLANNING SERVICES	Surveyors

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ANIMAS SURVEYING & MAPPIN	388713	8/28/2015	210.00	PLANNING SERVICES	Surveyors
ANIMAS SURVEYING & MAPPIN	388713	8/28/2015	210.00	PLANNING SERVICES	Surveyors
ANIMAS SURVEYING & MAPPIN	388643	8/21/2015	225.00	ENGINEERING	Consultants
ANIMAS SURVEYING & MAPPIN	388713	8/28/2015	210.00	PLANNING SERVICES	Surveyors
ARAGON, SHANE	388552	8/14/2015	258.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
ARAPAHOE COUNTY SHERIFF	388714	8/28/2015	13.35	DA-SHARED EXP	Witness expenses
ASI COBRA	388715	8/28/2015	194.00	HUMAN RESOURCES	Other professional services
ASIFLEX	388553	8/14/2015	222.00	HUMAN RESOURCES	Other professional services
ASIFLEX	388553	8/14/2015	244.00	HUMAN RESOURCES	Other professional services
ASIFLEX	388553	8/14/2015	238.00	HUMAN RESOURCES	Other professional services
ASIFLEX	388553	8/14/2015	236.00	HUMAN RESOURCES	Other professional services
ASIFLEX	388553	8/14/2015	236.00	HUMAN RESOURCES	Other professional services
ASIFLEX	388553	8/14/2015	385.00	HUMAN RESOURCES	Other professional services
ASIFLEX	388553	8/14/2015	244.00	HUMAN RESOURCES	Other professional services
ASIFLEX	388553	8/14/2015	388.50	HUMAN RESOURCES	Other professional services
ASIFLEX	388553	8/14/2015	388.50	HUMAN RESOURCES	Other professional services
ASIFLEX	388553	8/14/2015	388.50	HUMAN RESOURCES	Other professional services

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ASIFLEX	388644	8/21/2015	388.50	HUMAN RESOURCES	Other professional services
ASIFLEX	388644	8/21/2015	240.00	HUMAN RESOURCES	Other professional services
ASIFLEX	388553	8/14/2015	381.50	HUMAN RESOURCES	Other professional services
AT&T MOBILITY	388456	8/7/2015	29.19	BLD MTCE-COURTHOUSE	Telephone
AT&T MOBILITY	388456	8/7/2015	406.74	BOCC	Telephone
AT&T MOBILITY	388456	8/7/2015	89.19	COUNTY ATTORNEY	Telephone
AT&T MOBILITY	388456	8/7/2015	76.46	SHERIFF-DETENTIONS	Telephone
AT&T MOBILITY	388456	8/7/2015	94.15	INFORMATION SYSTEMS	Telephone
AT&T MOBILITY	388456	8/7/2015	29.19	FAIRGROUNDS	Telephone
AT&T MOBILITY	388456	8/7/2015	159.69	EXTENSION OFFICE	Telephone
AT&T MOBILITY	388456	8/7/2015	675.84		Due from Social Services-interfund chgs
AT&T MOBILITY	388456	8/7/2015	57.15	CLERK MV/RECORDING	Telephone
AT&T MOBILITY	388456	8/7/2015	302.40	EMERGENCY MGMT	Telephone
AT&T MOBILITY	388456	8/7/2015	94.15	ADMIN OFFICES	Telephone
AT&T MOBILITY	388456	8/7/2015	152.53	EMERGENCY MGMT	Telephone
AT&T MOBILITY	388456	8/7/2015	70.42	ALTER TO INCARCERATIO	Telephone
AT&T MOBILITY	388456	8/7/2015	272.57	SHERIFF-CRIMINAL INV	Telephone

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AT&T MOBILITY	388456	8/7/2015	2,438.97	SHERIFF-PATROL	Telephone
AT&T MOBILITY	388456	8/7/2015	153.88	SHERIFF-SPECIAL INV	Telephone
AT&T MOBILITY	388456	8/7/2015	317.99	SHERIFF-SPECIAL SVCS	Telephone
AT&T MOBILITY	388456	8/7/2015	29.39	CAPITAL EQUIPMENT REP	TELEPHONE
AT&T MOBILITY	388456	8/7/2015	33.86	DA-SHARED EXP	Telephone
AT&T MOBILITY	388456	8/7/2015	58.38	SENIOR SERVICES-JST	Telephone
AT&T MOBILITY	388456	8/7/2015	29.19	VETERANS' SERVICES	Telephone
AT&T MOBILITY	388456	8/7/2015	173.38	ASSESSOR	Telephone
ATMOS ENERGY	388716	8/28/2015	41.28	BUILDING MTCE-OMPO	GAS
ATMOS ENERGY	388716	8/28/2015	101.42	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	388716	8/28/2015	106.42	FAIRGROUNDS	GAS
ATMOS ENERGY	388716	8/28/2015	150.50	FAIRGROUNDS	GAS
ATMOS ENERGY	388716	8/28/2015	44.54	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	388716	8/28/2015	73.32	SHERIFF-DETENTIONS	GAS
ATMOS ENERGY	388457	8/7/2015	80.28	ROAD CONST & MTCE	GAS
ATMOS ENERGY	388716	8/28/2015	36.55	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	388716	8/28/2015	2,201.97	SHERIFF-DETENTIONS	GAS

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ATMOS ENERGY	388716	8/28/2015	31.06	PURCHASING WAREHOUS	GAS
ATMOS ENERGY	388716	8/28/2015	28.02	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	388457	8/7/2015	55.72	ALTER TO INCARCERATIO	GAS
AUNT HATTIES	388717	8/28/2015	183.36	SHERIFF-DETENTIONS	Food
AUNT HATTIES	388554	8/14/2015	144.40	SHERIFF-DETENTIONS	Food
AUNT HATTIES	388554	8/14/2015	248.67	SHERIFF-DETENTIONS	Food
AUNT HATTIES	388717	8/28/2015	155.05	SHERIFF-DETENTIONS	Food
AUNT HATTIES	388458	8/7/2015	145.32	SHERIFF-DETENTIONS	Food
AUNT HATTIES	388458	8/7/2015	296.87	SHERIFF-DETENTIONS	Food
AUNT HATTIES	388717	8/28/2015	341.51	SHERIFF-DETENTIONS	Food
AUNT HATTIES	388717	8/28/2015	18.62	SHERIFF-DETENTIONS	Food
AUNT HATTIES	388717	8/28/2015	110.67	SHERIFF-DETENTIONS	Food
AUNT HATTIES	388554	8/14/2015	152.25	SHERIFF-DETENTIONS	Food
AUNT HATTIES	388554	8/14/2015	292.00	SHERIFF-DETENTIONS	Food
AUTO PARTS PALACE, INC.	388459	8/7/2015	139.84	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
AUTO PARTS PALACE, INC.	388645	8/21/2015	125.98		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	388459	8/7/2015	60.56		CERF PARTS INVENTORY

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AUTO PARTS PALACE, INC.	388645	8/21/2015	-12.05		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	388459	8/7/2015	6.75	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
AXIS HEALTH SYSTEM	388555	8/14/2015	4,800.00	SHERIFF-DETENTIONS	Other professional services
AXIS HEALTH SYSTEM	388555	8/14/2015	4,800.00	SHERIFF-DETENTIONS	Other professional services
AXXIS AUDIO	388646	8/21/2015	80.00	FAIRGROUNDS	Repair and maintenance services
BAIZEL, LUCY	388460	8/7/2015	511.75	PLANNING SERVICES	Meetings
BASIN CO-OP, INC.	388556	8/14/2015	48.23	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
BASIN CO-OP, INC.	388718	8/28/2015	26.72	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
BASIN CO-OP, INC.	388718	8/28/2015	25.07	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
BASIN PRINTING & IMAGING	388647	8/21/2015	379.65	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
BASIN PRINTING & IMAGING	388557	8/14/2015	546.09	SENIOR SERVICES-JST	Printing, forms, etc
BASIN PRINTING & IMAGING	388557	8/14/2015	198.97	SENIOR SERVICES-JST	Printing, forms, etc
BASIN PRINTING & IMAGING	388557	8/14/2015	4,113.70	SENIOR SERVICES-JST	Printing, forms, etc
BASIN PRINTING & IMAGING	388557	8/14/2015	481.02	SENIOR SERVICES-JST	Printing, forms, etc
BASIN TOWING & REPAIR, INC.	388648	8/21/2015	107.00	CAPITAL EQUIPMENT REP	Equipment repair
BASIN TOWING & REPAIR, INC.	388648	8/21/2015	65.00	CAPITAL EQUIPMENT REP	Equipment repair
BELLES LOCK & KEY (INC.)	388461	8/7/2015	178.00	FAIRGROUNDS	Repair and maintenance services

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BENEFICIAL INSECTARY	388719	8/28/2015	38.50	FAIRGROUNDS	Other Contracted Services
BENEFICIAL INSECTARY	388719	8/28/2015	38.50	FAIRGROUNDS	Other Contracted Services
BENEFICIAL INSECTARY	388462	8/7/2015	41.25	FAIRGROUNDS	Repair and maintenance services
BENEFICIAL INSECTARY	388719	8/28/2015	41.25	FAIRGROUNDS	Other Contracted Services
BENEFICIAL INSECTARY	388462	8/7/2015	38.50	FAIRGROUNDS	Repair and maintenance services
BENEFICIAL INSECTARY	388462	8/7/2015	38.50	FAIRGROUNDS	Repair and maintenance services
BEST CLEANING & DISASTER	388720	8/28/2015	1,232.75	FAIRGROUNDS	Repair and maintenance services
BEST CLEANING & DISASTER	388558	8/14/2015	232.88	CLERK MV/RECORDING	Cleaning services
BEYER, PATRICK	388559	8/14/2015	414.00	ALTER TO INCARCERATIO	Training
BLUELINE REPROGRAPHICS, L	388649	8/21/2015	105.90	EMERGENCY MGMT	Operating supplies
BOB BARKER CO., INC.	388722	8/28/2015	147.92	SHERIFF-DETENTIONS	Prisoner supplies
BOB BARKER CO., INC.	388463	8/7/2015	170.85	SHERIFF-DETENTIONS	Prisoner supplies
BOB BARKER CO., INC.	388463	8/7/2015	201.68	SHERIFF-DETENTIONS	Janitorial supplies
BOB BARKER CO., INC.	388463	8/7/2015	263.28	SHERIFF-DETENTIONS	Prisoner supplies
BOB BARKER CO., INC.	388463	8/7/2015	45.90	SHERIFF-DETENTIONS	Prisoner supplies
BOB BARKER CO., INC.	388463	8/7/2015	45.90	SHERIFF-DETENTIONS	Prisoner supplies
BOB BARKER CO., INC.	388722	8/28/2015	473.04	SHERIFF-DETENTIONS	Prisoner supplies

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BOB BARKER CO., INC.	388560	8/14/2015	126.95	SHERIFF-DETENTIONS	Prisoner supplies
BOB'S TRUCK PARTS & HOSES	388650	8/21/2015	110.38	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
BRADY INDUSTRIES	388723	8/28/2015	697.00	GIS	Operating Supplies
BRADY INDUSTRIES	388651	8/21/2015	254.66	BLD MTCE-COURTHOUSE	Janitorial supplies
BRADY INDUSTRIES	388651	8/21/2015	221.72	BLD MTCE-COURTHOUSE	Janitorial supplies
BRADY INDUSTRIES	388651	8/21/2015	1,007.00	SHERIFF-DETENTIONS	Other Contracted Services
BRADY INDUSTRIES	388464	8/7/2015	187.60	FAIRGROUNDS	Janitorial supplies
BRADY INDUSTRIES	388561	8/14/2015	154.30	BLD MTCE-COURTHOUSE	Janitorial supplies
BRADY INDUSTRIES	388561	8/14/2015	231.64	BLD MTCE-COURTHOUSE	Janitorial supplies
BRAINSTORM INTERNET, INC.	388562	8/14/2015	291.92	COUNTY ATTORNEY	Telephone
BRAINSTORM INTERNET, INC.	388465	8/7/2015	291.92	COUNTY ATTORNEY	Telephone
BRENNAN OIL COMPANY	388652	8/21/2015	4,672.75		CERF FUEL INVENTORY
BRENNAN OIL COMPANY	388652	8/21/2015	13,916.25		CERF FUEL INVENTORY
BRENNAN OIL COMPANY	388466	8/7/2015	587.25	FAIRGROUNDS	BULK DIESEL - FAIRGROUNDS
BRENNAN OIL COMPANY	388652	8/21/2015	3,716.95		CERF FUEL INVENTORY
BRENNAN OIL COMPANY	388466	8/7/2015	5,271.02		CERF FUEL INVENTORY
BRENNAN OIL COMPANY	388652	8/21/2015	18,466.25		CERF FUEL INVENTORY

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BROKEN BANDS, LLC	388653	8/21/2015	2,790.00	COUNTY ATTORNEY	Building Rental and Costs
BROTHERS FENCE COMPANY	388467	8/7/2015	5,988.88	ENGINEERING	Marvel & Ignacio Equipment Sheds
BRUSH, KATHY	388564	8/14/2015	151.00	SHERIFF-SPECIAL SVCS	Training
C&J GRAVEL PRODUCTS, INC.	388468	8/7/2015	3,363.69	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	388654	8/21/2015	3,247.86	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	388468	8/7/2015	3,648.68	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	388468	8/7/2015	1,703.78	DURANGO HILLS	Grading and maintenance
C&J GRAVEL PRODUCTS, INC.	388654	8/21/2015	1,826.96	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	388468	8/7/2015	1,044.46	DURANGO HILLS	Grading and maintenance
C&J GRAVEL PRODUCTS, INC.	388468	8/7/2015	534.00	DURANGO HILLS	Grading and maintenance
CASCADE WATER-COFFEE CO,	388566	8/14/2015	12.62	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
CASCADE WATER-COFFEE CO,	388566	8/14/2015	20.25	GIS	Operating Supplies
CASCADE WATER-COFFEE CO,	388724	8/28/2015	13.50	FAIRGROUNDS	Operating supplies
CASCADE WATER-COFFEE CO,	388566	8/14/2015	27.00	PLANNING SERVICES	Operating supplies
CASCADE WATER-COFFEE CO,	388469	8/7/2015	41.80	ASSESSOR	Operating Supplies
CASCADE WATER-COFFEE CO,	388469	8/7/2015	13.77	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
CASCADE WATER-COFFEE CO,	388469	8/7/2015	54.00	SHERIFF-SPECIAL SVCS	Operating supplies

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CASCADE WATER-COFFEE CO,	388469	8/7/2015	27.00	SHERIFF-DETENTIONS	Operating supplies
CASCADE WATER-COFFEE CO,	388566	8/14/2015	13.50	SHERIFF-DETENTIONS	Operating supplies
CASCADE WATER-COFFEE CO,	388566	8/14/2015	15.90	PUBLIC TRUSTEE	Operating Supplies
CASCADE WATER-COFFEE CO,	388655	8/21/2015	13.50	COUNTY ATTORNEY	Operating Supplies
CASCADE WATER-COFFEE CO,	388469	8/7/2015	67.23	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
CASCADE WATER-COFFEE CO,	388469	8/7/2015	9.18	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
CASCADE WATER-COFFEE CO,	388469	8/7/2015	44.82	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
CASCADE WATER-COFFEE CO,	388566	8/14/2015	54.00	SHERIFF-SPECIAL SVCS	Operating supplies
CASCADE WATER-COFFEE CO,	388566	8/14/2015	47.25	ROAD CONST & MTCE	Operating supplies
CASCADE WATER-COFFEE CO,	388566	8/14/2015	63.60	PUBLIC TRUSTEE	Operating Supplies
CASCADE WATER-COFFEE CO,	388655	8/21/2015	75.28	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	388566	8/14/2015	6.75	SHERIFF-SPECIAL INV	Operating supplies
CASCADE WATER-COFFEE CO,	388566	8/14/2015	6.75	ALTER TO INCARCERATIO	Medical and dental services
CASCADE WATER-COFFEE CO,	388566	8/14/2015	46.50	SHERIFF-CRIMINAL INV	Operating supplies
CASCADE WATER-COFFEE CO,	388469	8/7/2015	37.83	ADMIN OFFICES	Operating supplies
CASCADE WATER-COFFEE CO,	388724	8/28/2015	13.50	ALTER TO INCARCERATIO	Medical and dental services
CASCADE WATER-COFFEE CO,	388655	8/21/2015	6.75	HUMAN RESOURCES	Operating Supplies

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CASCADE WATER-COFFEE CO,	388655	8/21/2015	20.25	ENGINEERING	Operating supplies
CASCADE WATER-COFFEE CO,	388724	8/28/2015	33.75	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	388724	8/28/2015	20.25	PLANNING SERVICES	Operating supplies
CASCADE WATER-COFFEE CO,	388469	8/7/2015	6.75	COUNTY ATTORNEY	Operating Supplies
CASCADE WATER-COFFEE CO,	388724	8/28/2015	6.75	SHERIFF-SPECIAL INV	Operating supplies
CASCADE WATER-COFFEE CO,	388724	8/28/2015	34.50	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	388724	8/28/2015	40.50	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	388724	8/28/2015	34.50	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	388469	8/7/2015	6.75	SHERIFF-SPECIAL INV	Operating supplies
CASCADE WATER-COFFEE CO,	388469	8/7/2015	233.00	FAIRGROUNDS	Operating supplies
CASCADE WATER-COFFEE CO,	388566	8/14/2015	61.63	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
CASCADE WATER-COFFEE CO,	388469	8/7/2015	91.38	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	388469	8/7/2015	27.00	FAIRGROUNDS	Operating supplies
CASCADE WATER-COFFEE CO,	388469	8/7/2015	27.00	ENGINEERING	Operating supplies
CASCADE WATER-COFFEE CO,	388469	8/7/2015	13.50	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	388469	8/7/2015	61.71	ROAD CONST & MTCE	Operating supplies
CASSIDY, JOHN P	388567	8/14/2015	503.75	BOCC	Contract Employment

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CEDAR NETWORKS	388568	8/14/2015	150.00	INFORMATION SYSTEMS	Telephone
CEDAR NETWORKS	388568	8/14/2015	280.00	INFORMATION SYSTEMS	Telephone
CEDAR NETWORKS	388725	8/28/2015	400.00	EMERGENCY MGMT	GOLD KING/ANIMAS RIVER SPILL
CENTRAL DISTRIBUTING COMP	388470	8/7/2015	33.00	FAIRGROUNDS	Janitorial supplies
CENTURYLINK	388472	8/7/2015	0.95	PURCHASING WAREHOUS	TELEPHONE
CENTURYLINK	388656	8/21/2015	61.18	BLD MTCE-COURTHOUSE	Telephone
CENTURYLINK	388472	8/7/2015	0.59	INFORMATION SYSTEMS	Telephone
CENTURYLINK	388656	8/21/2015	81.72	ROAD CONST & MTCE	Telephone
CENTURYLINK	388656	8/21/2015	39.09	CLERK MV/RECORDING	Telephone
CENTURYLINK	388472	8/7/2015	0.81	SHERIFF-PATROL	Telephone
CENTURYLINK	388472	8/7/2015	0.84	ALTER TO INCARCERATIO	Telephone
CENTURYLINK	388656	8/21/2015	39.09	ROAD CONST & MTCE	Telephone
CENTURYLINK	388656	8/21/2015	78.64	SHERIFF-PATROL	Telephone
CENTURYLINK	388472	8/7/2015	0.46	CLERK MV/RECORDING	Telephone
CENTURYLINK	388472	8/7/2015	0.70	SENIOR SERVICES-JST	Telephone
CENTURYLINK	388656	8/21/2015	121.86	EMERGENCY MGMT	Telephone
CENTURYLINK	388656	8/21/2015	124.17	FAIRGROUNDS	Telephone

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CENTURYLINK	388656	8/21/2015	78.64	SENIOR SERVICES-JST	Telephone
CENTURYLINK	388656	8/21/2015	39.32		Due from Social Services-interfund chgs
CENTURYLINK	388472	8/7/2015	15.56	BLD MTCE-COURTHOUSE	Telephone
CENTURYLINK	388472	8/7/2015	2.54	CLERK MV/RECORDING	Telephone
CENTURYLINK	388656	8/21/2015	78.64	CLERK MV/RECORDING	Telephone
CENTURYLINK	388656	8/21/2015	63.18	BUILDING MTCE-OMPO	Telephone
CENTURYLINK	388471	8/7/2015	207.93	ROAD CONST & MTCE	Telephone
CENTURYLINK	388471	8/7/2015	169.03	ROAD CONST & MTCE	Telephone
CENTURYLINK	388656	8/21/2015	37.01	PURCHASING WAREHOUS	TELEPHONE
CENTURYLINK	388472	8/7/2015	0.52	SHERIFF-SPECIAL INV	Telephone
CENTURYLINK	388726	8/28/2015	207.89	ROAD CONST & MTCE	Telephone
CENTURYLINK	388656	8/21/2015	340.55	BLD MTCE-COURTHOUSE	Telephone
CENTURYLINK	388656	8/21/2015	42.39	INFORMATION SYSTEMS	Telephone
CENTURYLINK	388657	8/21/2015	31.29	BLD MTCE-COURTHOUSE	Telephone
CENTURYLINK	388656	8/21/2015	78.64	ALTER TO INCARCERATIO	Telephone
CENTURYLINK	388656	8/21/2015	39.32	SHERIFF-SPECIAL INV	Telephone
CENTURYLINK	388472	8/7/2015	0.52	ROAD CONST & MTCE	Telephone

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CENTURYLINK	388726	8/28/2015	333.62	DA-SHARED EXP	Telephone
CHEMATOX LABORATORY, INC.	388569	8/14/2015	530.00	SHERIFF-PATROL	Investigative expense
CHEMATOX LABORATORY, INC.	388658	8/21/2015	43.85	SHERIFF-PATROL	Investigative expense
CHEMATOX LABORATORY, INC.	388569	8/14/2015	20.00	SHERIFF-PATROL	Investigative expense
CHEMATOX LABORATORY, INC.	388473	8/7/2015	40.00	SHERIFF-PATROL	Investigative expense
CHEMATOX LABORATORY, INC.	388473	8/7/2015	20.00	SHERIFF-PATROL	Investigative expense
CHEMATOX LABORATORY, INC.	388473	8/7/2015	43.85	SHERIFF-PATROL	Investigative expense
CITY OF DURANGO (MISC BILL	388727	8/28/2015	344,195.00		Sales Taxes allocated to Cities
CITY OF DURANGO (MISC BILL	388659	8/21/2015	155,703.17		Durango Public Library
CITY OF DURANGO (MISC BILL	388474	8/7/2015	234,000.00	ENGINEERING	Wilson Gulch Drive
CITY OF DURANGO (MISC BILL	388475	8/7/2015	324.00	BOCC	Special Events
CITY OF DURANGO (MISC BILL	388476	8/7/2015	278,686.00		Sales Taxes allocated to Cities
CITY OF DURANGO (MISC BILL	388476	8/7/2015	388,970.00		Sales Taxes allocated to Cities
CITY OF DURANGO (MISC BILL	388475	8/7/2015	96,396.49	SHERIFF-PATROL	Dispatch fees
CITY OF DURANGO (MISC BILL	388659	8/21/2015	8,370.33	PUBLIC SERVICE AGENCI	Ft. Lewis Mesa Branch Library
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	122.16	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	16.34	FAIRGROUNDS	WATER AND SEWER

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CITY OF DURANGO (UTILITIES)	388477	8/7/2015	84.78	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	3,446.44	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	733.81	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	42.79	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388728	8/28/2015	1,610.51	SHERIFF-DETENTIONS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	187.47	ROAD CONST & MTCE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	75.47	SHERIFF-CRIMINAL INV	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	295.45	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	819.77	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	2,028.01	SHERIFF-DETENTIONS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	1,295.81	SHERIFF-DETENTIONS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	601.52	SHERIFF-DETENTIONS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	91.67	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	87.35	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	50.68	ROAD CONST & MTCE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	30.28	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	118.24	CAPITAL EQUIPMENT REP	WASTE DISPOSAL

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CITY OF DURANGO (UTILITIES)	388477	8/7/2015	220.68	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	437.43	CAPITAL EQUIPMENT REP	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	26.66	CAPITAL EQUIPMENT REP	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	11.43	ROAD CONST & MTCE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	78.28	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	64.23	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	20.08	PURCHASING WAREHOUS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	255.31	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	118.45	BUILDING MTCE-OMPO	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	253.02	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	31.15	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	84.78	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	1,509.35	SHERIFF-DETENTIONS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	159.90	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	191.58	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	51.77	PURCHASING WAREHOUS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	25.69	BLD MTCE-COURTHOUSE	WATER AND SEWER

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CITY OF DURANGO (UTILITIES)	388477	8/7/2015	396.61	BUILDING MTCE-OMPO	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	171.81	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	147.85	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	751.62	FAIRGROUNDS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	342.01	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	31.15	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	31.15	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388477	8/7/2015	42.79	FAIRGROUNDS	WATER AND SEWER
COCA COLA BOTTLING CO	388480	8/7/2015	4.85	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	388480	8/7/2015	8.84	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	388480	8/7/2015	23.65	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	388480	8/7/2015	43.16	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	388570	8/14/2015	55.61	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	388570	8/14/2015	113.75	SHERIFF-PATROL	Operating supplies
COCA COLA BOTTLING CO	388570	8/14/2015	8.84	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	388570	8/14/2015	43.16	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	388480	8/7/2015	46.50	SHERIFF-PATROL	Operating supplies

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COCA COLA BOTTLING CO	388480	8/7/2015	49.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
COCA COLA BOTTLING CO	388480	8/7/2015	31.50	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
COCA COLA BOTTLING CO	388570	8/14/2015	11.39	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	388570	8/14/2015	87.15	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	388480	8/7/2015	55.50	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
COCA COLA BOTTLING CO	388480	8/7/2015	34.00	WEED CONTROL	Operating Supplies
COCA COLA BOTTLING CO	388660	8/21/2015	25.50	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
COCA COLA BOTTLING CO	388570	8/14/2015	17.85	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COLORADO CORONERS ASSO	388661	8/21/2015	800.00	CORONER	Training
COLORADO CUSTOM ELEVATO	388571	8/14/2015	300.00	FAIRGROUNDS	Other Contracted Services
COLORADO DEPARTMENT OF L	388481	8/7/2015	30.00	BLD MTCE-COURTHOUSE	Other Contracted Services
COLORADO DISTRICT ATTORN	388729	8/28/2015	61.25	DA-SHARED EXP	Mandated expenses - reimbursed
COLORADO DISTRICT ATTORN	388729	8/28/2015	39.53	DA-SHARED EXP	Meetings
COLORADO STATE UNIVERSIT	388730	8/28/2015	14,763.00	EXTENSION OFFICE	Contract Employment
COMPASS PROFESSIONAL HE	388731	8/28/2015	1,890.00	HUMAN RESOURCES	Other professional services
CONSERVANCY OIL COMPANY	388662	8/21/2015	183.24		CERF PARTS INVENTORY
CONSERVANCY OIL COMPANY	388662	8/21/2015	61.35	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES

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CONSERVANCY OIL COMPANY	388662	8/21/2015	454.66		CERF PARTS INVENTORY
CONSERVANCY OIL COMPANY	388662	8/21/2015	671.15		CERF PARTS INVENTORY
CONSERVANCY OIL COMPANY	388662	8/21/2015	-128.15		CERF PARTS INVENTORY
COOPER FIRE PROTECTION SE	388482	8/7/2015	3,360.00	FAIRGROUNDS	WATER AND SEWER
COOPER FIRE PROTECTION SE	388732	8/28/2015	2,791.00	BLD MTCE-COURTHOUSE	WATER AND SEWER
COUNTY TECHNICAL SERVICE	388572	8/14/2015	775.40	RISK MANAGEMENT	Property, casualty and liability ins
CRIMINAL PROFILING ASSOCIA	388573	8/14/2015	3,636.00	SHERIFF-CRIMINAL INV	Investigative expense
CROSSROADS CONDO ASSOCI	388733	8/28/2015	316.18	COUNTY ATTORNEY	Building Rental and Costs
CROSSROADS CONDO ASSOCI	388733	8/28/2015	222.18	COUNTY ATTORNEY	Building Rental and Costs
CUMMINS ROCKY MOUNTAIN, L	388734	8/28/2015	35,158.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DASH MEDICAL GLOVES, INC.	388483	8/7/2015	599.20	SHERIFF-DETENTIONS	Janitorial supplies
DASH MEDICAL GLOVES, INC.	388483	8/7/2015	449.40	SHERIFF-DETENTIONS	Janitorial supplies
DASH MEDICAL GLOVES, INC.	388735	8/28/2015	299.60	SHERIFF-DETENTIONS	Janitorial supplies
DASH MEDICAL GLOVES, INC.	388483	8/7/2015	449.40	SHERIFF-DETENTIONS	Janitorial supplies
DASH MEDICAL GLOVES, INC.	388574	8/14/2015	503.20	SHERIFF-DETENTIONS	Janitorial supplies
DASH MEDICAL GLOVES, INC.	388735	8/28/2015	898.80	SHERIFF-DETENTIONS	Janitorial supplies
DATASPEC, INC	388736	8/28/2015	225.00	VETERANS' SERVICES	Operating supplies

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DB TECHNOLOGIES, INC.	388737	8/28/2015	4,650.00	INFORMATION SYSTEMS	Repair machines and equipment-non mv
DELTA RIGGING & TOOLS, INC.	388484	8/7/2015	185.50	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
DESERT MOUNTAIN CORPORA	388575	8/14/2015	2,979.23	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388663	8/21/2015	3,174.54	ROAD CONST & MTCE	Gravel and sand
DESERT MOUNTAIN CORPORA	388663	8/21/2015	2,957.88	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388575	8/14/2015	2,924.59	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388485	8/7/2015	2,887.54	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388575	8/14/2015	2,808.42	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388663	8/21/2015	2,971.69	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388485	8/7/2015	2,971.69	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388485	8/7/2015	2,773.87	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388485	8/7/2015	2,906.38	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388485	8/7/2015	3,016.91	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388485	8/7/2015	3,019.42	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388485	8/7/2015	2,922.08	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388485	8/7/2015	3,484.15	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388663	8/21/2015	2,913.92	ROAD CONST & MTCE	Dust control-magnesuim chloride

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DISTRICT ATTORNEY'S OFFICE	388738	8/28/2015	110.36	DA-SHARED EXP	Mandated expenses - reimbursed
DOUG'S AUTO BODY, INC.	388486	8/7/2015	500.00	SHERIFF-PATROL	Repair and maintenance-motor vehicle
DOUG'S AUTO BODY, INC.	388486	8/7/2015	7,597.09	RISK MANAGEMENT	Insurance repairs
DRIVE TRAIN INDUSTRIES, INC.	388487	8/7/2015	455.50	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	388576	8/14/2015	-32.00		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	388576	8/14/2015	120.13	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	388576	8/14/2015	170.92	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	388576	8/14/2015	235.40	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	388487	8/7/2015	452.66		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	388487	8/7/2015	25.26	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	388664	8/21/2015	37.33	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	388487	8/7/2015	2,066.06	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	388664	8/21/2015	498.57		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	388487	8/7/2015	182.09	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	388576	8/14/2015	580.40		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	388487	8/7/2015	278.06	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	388487	8/7/2015	104.90	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS

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DRIVE TRAIN INDUSTRIES, INC.	388664	8/21/2015	-73.84	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	388664	8/21/2015	568.56	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DTW PROPERTIES	388665	8/21/2015	9,708.00	CLERK MV/RECORDING	Rental of land and buildings
DURANGO AREA TOURISM OFF	388739	8/28/2015	69,516.19	PUBLIC SERVICE AGENCI	DACRA-Lodger's Tax Collection
DURANGO HERALD, INC.	388666	8/21/2015	523.30	ACCOUNTING AND BUDGE	Advertising
DURANGO HERALD, INC.	388577	8/14/2015	1,229.40	HUMAN RESOURCES	Recruitment
DURANGO HERALD, INC.	388741	8/28/2015	223.28	PLANNING SERVICES	Advertising
DURANGO HERALD, INC.	388740	8/28/2015	147.00	PUBLIC TRUSTEE	Dues and subscriptions
DURANGO HERALD, INC.	388666	8/21/2015	244.25	PURCHASING WAREHOUS	Advertising
DURANGO HERALD, INC.	388488	8/7/2015	115.00	SENIOR SERVICES-JST	Printing, forms, etc
DURANGO MOTOR CO	388578	8/14/2015	2,047.00	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	388667	8/21/2015	38.71	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	388667	8/21/2015	12.22		CERF PARTS INVENTORY
DURANGO PARTS SOURCE, IN	388667	8/21/2015	59.94	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	388667	8/21/2015	7.13	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PARTS SOURCE, IN	388489	8/7/2015	102.03	SHERIFF-PATROL	Operating supplies
DURANGO PARTS SOURCE, IN	388667	8/21/2015	107.49	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS

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DURANGO PARTS SOURCE, IN	388667	8/21/2015	24.73	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	388579	8/14/2015	16.88		CERF PARTS INVENTORY
DURANGO PARTS SOURCE, IN	388667	8/21/2015	4.34	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PARTS SOURCE, IN	388667	8/21/2015	479.00	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
DURANGO PARTS SOURCE, IN	388667	8/21/2015	10.60		CERF PARTS INVENTORY
DURANGO PROPERTY MANAG	388490	8/7/2015	340.00	COUNTY ATTORNEY	Building Rental and Costs
DURANGO SPORTS CLUB	388742	8/28/2015	450.00	HUMAN RESOURCES	Employee wellness programs
DURANGO WEST METRO #1	388743	8/28/2015	2,973.57		Allocation of HUTF to other Govts
DURANGO WEST METRO #2	388744	8/28/2015	4,710.29		Allocation of HUTF to other Govts
EL RANCHO FLORIDA METRO D	388745	8/28/2015	5,128.24		Allocation of HUTF to other Govts
ENGINEERING MANAGEMENT S	388668	8/21/2015	512.25	WASTE AND LANDFILL MA	Other Professional Services
ENGINEERING MANAGEMENT S	388668	8/21/2015	1,080.80	BLD MTCE-COURTHOUSE	Jail Site Clean Up
ENGLE, RYAN	388580	8/14/2015	83.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
ENV, LLC	388669	8/21/2015	44,979.00	BLD MTCE-COURTHOUSE	Leases/Rents
EXPRESS SERVICES INC	388670	8/21/2015	1,284.85	TREASURER	Salaries-temporary employees
EXPRESS SERVICES INC	388491	8/7/2015	319.00	TREASURER	Salaries-temporary employees
EXPRESS SERVICES INC	388670	8/21/2015	319.00	TREASURER	Salaries-temporary employees

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EXPRESS SERVICES INC	388746	8/28/2015	1,388.52	TREASURER	Salaries-temporary employees
EZZELL, JIM	388671	8/21/2015	129.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
FALCONER, TIM	388672	8/21/2015	151.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
FARIS MACHINERY COMPANY	388492	8/7/2015	40.47		CERF PARTS INVENTORY
FARIS MACHINERY COMPANY	388492	8/7/2015	83.62	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FAST TRACK COMMUNICATION	388673	8/21/2015	3.46	WEED CONTROL	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	1.46	FAIRGROUNDS	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	4.63	SHERIFF-SPECIAL SVCS	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	27.39	CLERK MV/RECORDING	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	0.77	BOCC	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	2.30	ENGINEERING	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	5.03	CAPITAL EQUIPMENT REP	TELEPHONE
FAST TRACK COMMUNICATION	388673	8/21/2015	8.69	CLERK ELECTIONS	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	0.96	CORONER	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	10.94	PLANNING SERVICES	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	7.04	SHERIFF-SPECIAL INV	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	8.65	SHERIFF-PATROL	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	388673	8/21/2015	12.34	SHERIFF-DETENTIONS	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	2.10	HUMAN RESOURCES	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	890.40	INFORMATION SYSTEMS	Software maintenance contracts
FAST TRACK COMMUNICATION	388673	8/21/2015	143.04	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	1,833.20	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	12.00	ASSESSOR	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	4.98	TREASURER	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	38.35	DA-SHARED EXP	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	3.83	BUILDING INSPECTION	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	1.95	ROAD CONST & MTCE	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	100.00	INFORMATION SYSTEMS	Software maintenance contracts
FAST TRACK COMMUNICATION	388673	8/21/2015	111.30		Due from Social Services-interfund chgs
FAST TRACK COMMUNICATION	388673	8/21/2015	1.01	BLD MTCE-COURTHOUSE	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	9.86	SHERIFF-CRIMINAL INV	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	3.61	SENIOR SERVICES-JST	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	1.37	EXTENSION OFFICE	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	6.06	ALTER TO INCARCERATIO	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	388673	8/21/2015	1.24	EMERGENCY MGMT	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	0.64	PUBLIC TRUSTEE	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	1.83	GIS	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	3.07	ACCOUNTING AND BUDGE	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	9.02	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	17.10	ADMIN OFFICES	Telephone
FAST TRACK COMMUNICATION	388673	8/21/2015	1.17	PURCHASING WAREHOUS	TELEPHONE
FASTENAL COMPANY	388674	8/21/2015	146.86	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FASTENAL COMPANY	388674	8/21/2015	11.58	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FASTENAL COMPANY	388493	8/7/2015	25.78	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FASTENAL COMPANY	388581	8/14/2015	123.95	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FCI CONSTRUCTORS, INC.	388747	8/28/2015	-1,694.05	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
FCI CONSTRUCTORS, INC.	388747	8/28/2015	200,205.06		Contract retainage payable
FEDERAL EXPRESS	388748	8/28/2015	79.96	DA-SHARED EXP	Postage and box rent
FEDERAL EXPRESS	388494	8/7/2015	28.46	EMERGENCY MGMT	Operating supplies
FEDERAL EXPRESS	388494	8/7/2015	15.97	WASTE AND LANDFILL MA	Monitoring and groundwater-other If
FEDERAL EXPRESS	388675	8/21/2015	256.04	BUILDING MTCE-OMPO	Repair and maintenance services

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FEDERAL EXPRESS	388675	8/21/2015	51.22	WASTE AND LANDFILL MA	Grading and maintenance-other lf
FEDERAL EXPRESS	388582	8/14/2015	10.75	SHERIFF-CRIMINAL INV	Operating supplies
FIRESTONE OF DURANGO	388495	8/7/2015	598.32		CERF PARTS INVENTORY
FIRST NATIONAL BANK OF DUR	388548	8/6/2015	1,909,077.73	ADMIN OFFICES	CAPITAL OUTLAY- 211 Rockpoint Property
FLAME TOOLS & EQUIPMENT	388583	8/14/2015	44.00	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FLAME TOOLS & EQUIPMENT	388496	8/7/2015	118.50	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FLEETPRIDE	388497	8/7/2015	145.00		CERF PARTS INVENTORY
FLEETPRIDE	388497	8/7/2015	145.00		CERF PARTS INVENTORY
FLEETPRIDE	388497	8/7/2015	101.60		CERF PARTS INVENTORY
FLEETPRIDE	388497	8/7/2015	-145.00		CERF PARTS INVENTORY
FLEETPRIDE	388497	8/7/2015	539.29		CERF PARTS INVENTORY
FLEETPRIDE	388497	8/7/2015	-15.28	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FLEETPRIDE	388497	8/7/2015	-267.29		CERF PARTS INVENTORY
FLEETPRIDE	388676	8/21/2015	1,045.98		CERF PARTS INVENTORY
FLEETPRIDE	388497	8/7/2015	-42.54	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FLEETPRIDE	388497	8/7/2015	42.54	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FLEETPRIDE	388497	8/7/2015	15.28	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS

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FLEETPRIDE	388497	8/7/2015	267.29		CERF PARTS INVENTORY
FLEETPRIDE	388497	8/7/2015	-145.00		CERF PARTS INVENTORY
FLEETPRIDE	388497	8/7/2015	-101.60		CERF PARTS INVENTORY
FOREST LAKES METRO DISTRI	388749	8/28/2015	53,862.74		Allocation of HUTF to other Govts
FOUR CORNERS LOCATING SE	388677	8/21/2015	600.00	INFORMATION SYSTEMS	Wide area network projects
FOUR CORNERS MATERIALS, I	388584	8/14/2015	492.10	ROAD CONST & MTCE	Asphalt and filler-hot mix
FOUR CORNERS WELDING AN	388678	8/21/2015	36.34	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
FOUR CORNERS WELDING AN	388585	8/14/2015	51.64	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FOUR STATES TIRE & SERVICE	388679	8/21/2015	136.71	CAPITAL EQUIPMENT REP	TIRES & TUBES
FOUR STATES TIRE & SERVICE	388679	8/21/2015	231.01	CAPITAL EQUIPMENT REP	TIRES & TUBES
FREIENMUTH, DAVID O.	388751	8/28/2015	160.00	SURVEYOR	Other Professional Services
FRONT RANGE INTERNET, INC.	388586	8/14/2015	327.45	INFORMATION SYSTEMS	Software maintenance contracts
GABBARD, JOSEPH P	388587	8/14/2015	83.00	SHERIFF-CRIMINAL INV	Meetings
GALLAGHER BENEFIT SERVICE	388680	8/21/2015	4,106.25	HUMAN RESOURCES	Consultants
GALLS, INC	388588	8/14/2015	40.12	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	388588	8/14/2015	200.35	SHERIFF-PATROL	Clothing & uniforms
GALLS, INC	388499	8/7/2015	343.50	SHERIFF-PATROL	Clothing & uniforms

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GALLS, INC	388681	8/21/2015	171.95	SHERIFF-SPECIAL SVCS	Clothing & uniforms
GALLS, INC	388499	8/7/2015	343.50	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	388499	8/7/2015	44.99	SHERIFF-PATROL	Clothing & uniforms
GALLS, INC	388499	8/7/2015	259.85	SHERIFF-DETENTIONS	Clothing & uniforms
GCR TIRES & SERVICE	388682	8/21/2015	917.92		CERF PARTS INVENTORY
GCR TIRES & SERVICE	388682	8/21/2015	598.32		CERF PARTS INVENTORY
GLASS MASTERS	388589	8/14/2015	285.00	CAPITAL EQUIPMENT REP	Equipment repair
GORTON FAMILY PARTNERSHI	388752	8/28/2015	10,531.13	BLD MTCE-COURTHOUSE	Leases/Rents
GORTON FAMILY PARTNERSHI	388683	8/21/2015	699.45	BLD MTCE-COURTHOUSE	Leases/Rents
GRADY'S RESTAURANT AND B	388500	8/7/2015	1,203.12	SENIOR SERVICES-JST	Repair & maintenance-building
GRAINGER, INC.	388684	8/21/2015	84.00	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
GRAINGER, INC.	388684	8/21/2015	216.30		CERF PARTS INVENTORY
GRAINGER, INC.	388590	8/14/2015	85.14	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
GRAINGER, INC.	388590	8/14/2015	327.04	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
GRAINGER, INC.	388501	8/7/2015	42.96	BLD MTCE-COURTHOUSE	Repair and maintenance services
GRAINGER, INC.	388684	8/21/2015	100.56		CERF PARTS INVENTORY
GRAINGER, INC.	388501	8/7/2015	82.08	BLD MTCE-COURTHOUSE	Repair and maintenance services

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GRAINGER, INC.	388501	8/7/2015	93.00	BLD MTCE-COURTHOUSE	Repair and maintenance services
GRAINGER, INC.	388684	8/21/2015	15.36	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
GRAINGER, INC.	388590	8/14/2015	220.10	SHERIFF-DETENTIONS	Operating supplies
GRIGSBY COURT REPORTING,	388753	8/28/2015	19.25	DA-SHARED EXP	Mandated expenses - reimbursed
GUARDIAN PEST CONTROL	388754	8/28/2015	178.00	SHERIFF-DETENTIONS	Other professional services
GUARDIAN PEST CONTROL	388502	8/7/2015	86.00	SENIOR SERVICES-JST	Operating supplies
H & D MOTORSPORTS, LLC	388503	8/7/2015	500.00	CAPITAL EQUIPMENT REP	CERF Special Equipment
H & D MOTORSPORTS, LLC	388685	8/21/2015	1,850.00	CAPITAL EQUIPMENT REP	CERF Special Equipment
H & D MOTORSPORTS, LLC	388685	8/21/2015	500.00	CAPITAL EQUIPMENT REP	CERF Special Equipment
H & D MOTORSPORTS, LLC	388685	8/21/2015	740.00	CAPITAL EQUIPMENT REP	CERF Special Equipment
HALL ENVIRONMENTAL ANALY	388755	8/28/2015	1,584.00	EMERGENCY MGMT	GOLD KING/ANIMAS RIVER SPILL
HANA R. LEWICKI	388591	8/14/2015	400.00	HUMAN RESOURCES	Employee wellness programs
HARPER, ETHAN	388592	8/14/2015	254.00	SHERIFF-PATROL	Training
HEART SAFE LA PLATA	388593	8/14/2015	99.90	SHERIFF-PATROL	Operating supplies
HILLTOP HOUSE	388756	8/28/2015	61.00	ALTER TO INCARCERATIO	Operating Equipment
HOBART SERVICE	388757	8/28/2015	2,542.07	SHERIFF-DETENTIONS	Other Contracted Services
HONNEN EQUIPMENT CO. (INC.	388594	8/14/2015	68.39	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS

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HONNEN EQUIPMENT CO. (INC.	388594	8/14/2015	60.16	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	388504	8/7/2015	83.79		CERF PARTS INVENTORY
HONNEN EQUIPMENT CO. (INC.	388594	8/14/2015	-50.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	388594	8/14/2015	-60.16	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	388594	8/14/2015	290.64	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HOOD MORTUARY, INC.	388686	8/21/2015	200.00	CORONER	Autopsy facility
HOOD MORTUARY, INC.	388686	8/21/2015	200.00	CORONER	Autopsy facility
HOSKIN FARINA & KAMPF, PRO	388758	8/28/2015	3,539.50	COUNTY ATTORNEY	Outside counsel
HUBBARD TRUCKING, INC.	388759	8/28/2015	1,318.09	ROAD CONST & MTCE	Rental of equipment and vehicles
HUBBARD TRUCKING, INC.	388505	8/7/2015	6,813.06	ROAD CONST & MTCE	Rental of equipment and vehicles
HUBBARD TRUCKING, INC.	388759	8/28/2015	1,329.46	ROAD CONST & MTCE	Rental of equipment and vehicles
HUBBARD TRUCKING, INC.	388759	8/28/2015	1,337.22	ROAD CONST & MTCE	Rental of equipment and vehicles
HUBBARD TRUCKING, INC.	388759	8/28/2015	1,336.70	ROAD CONST & MTCE	Rental of equipment and vehicles
HUBBARD TRUCKING, INC.	388759	8/28/2015	1,247.40	ROAD CONST & MTCE	Rental of equipment and vehicles
HUTCHISON, TERRY	388595	8/14/2015	526.25	BOCC	Contract Employment
IACREOT	388760	8/28/2015	195.00	TREASURER	Meetings
IMA, INC.	388761	8/28/2015	5,250.00	HUMAN RESOURCES	Consultants

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INTEGRITY GLOBAL SOLUTION	388596	8/14/2015	4,540.00	INFORMATION SYSTEMS	Computer equipment & software
IZZY'S CUTS	388762	8/28/2015	560.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
IZZY'S CUTS	388506	8/7/2015	620.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
JACCO DISTRIBUTING COMPAN	388597	8/14/2015	42.15	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
JAKUBANIS, TERRENCE J (INC.)	388598	8/14/2015	160.00	SHERIFF-DETENTIONS	Medical and dental services
JAKUBANIS, TERRENCE J (INC.)	388598	8/14/2015	160.00	SHERIFF-DETENTIONS	Medical and dental services
JEREMY RIVERA CONSULTING,	388599	8/14/2015	3,487.50	BLD MTCE-COURTHOUSE	Other Contracted Services
JEREMY RIVERA CONSULTING,	388687	8/21/2015	5,606.25	BLD MTCE-COURTHOUSE	Repair and maintenance services
JEREMY RIVERA CONSULTING,	388687	8/21/2015	7,000.00	BLD MTCE-COURTHOUSE	Other Contracted Services
JOHNNY'S RADIATOR SERVICE	388507	8/7/2015	663.58	CAPITAL EQUIPMENT REP	Equipment repair
JOHNSON, STEVE	388600	8/14/2015	490.75	BOCC	Contract Employment
JOHNSTONE SUPPLY OF GRAN	388601	8/14/2015	109.70	SHERIFF-DETENTIONS	Other Contracted Services
JUST CLICK PRINTING INC	388508	8/7/2015	41.52	ASSESSOR	Operating Supplies
JUST CLICK PRINTING INC	388508	8/7/2015	241.64	CLERK MV/RECORDING	Operating Supplies
JUST CLICK PRINTING INC	388763	8/28/2015	48.12	SHERIFF-DETENTIONS	Operating supplies
JUST CLICK PRINTING INC	388602	8/14/2015	146.00	CLERK MV/RECORDING	Operating Supplies
KENNEBEC CONSTRUCTION, IN	388764	8/28/2015	-6,260.25		Contract retainage payable

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KENNEBEC CONSTRUCTION, IN	388764	8/28/2015	125,205.00	ENGINEERING	Marvel & Ignacio Equipment Sheds
KIRK, DAVID	388765	8/28/2015	108.00	GIS	Training
KONICA MINOLTA BUSINESS S	388766	8/28/2015	268.83	ENGINEERING	Photocopy
KONICA MINOLTA BUSINESS S	388766	8/28/2015	339.60	SHERIFF-SPECIAL SVCS	Photocopy
KONICA MINOLTA BUSINESS S	388603	8/14/2015	114.13	INFORMATION SYSTEMS	Photocopy
KONICA MINOLTA BUSINESS S	388766	8/28/2015	166.51		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	388766	8/28/2015	114.30	SHERIFF-DETENTIONS	Photocopy
KONICA MINOLTA BUSINESS S	388766	8/28/2015	135.68	PURCHASING WAREHOUS	Photocopy
KONICA MINOLTA BUSINESS S	388766	8/28/2015	176.67	EXTENSION OFFICE	Photocopy
KONICA MINOLTA BUSINESS S	388766	8/28/2015	164.38	CLERK MV/RECORDING	Photocopy
KONICA MINOLTA BUSINESS S	388766	8/28/2015	138.98	TREASURER	Photocopier
KONICA MINOLTA BUSINESS S	388766	8/28/2015	160.03	CAPITAL EQUIPMENT REP	Photocopy
KONICA MINOLTA BUSINESS S	388766	8/28/2015	277.29	SENIOR SERVICES-JST	Photocopy
KONICA MINOLTA BUSINESS S	388766	8/28/2015	524.15	PLANNING SERVICES	Photocopy
KONICA MINOLTA BUSINESS S	388766	8/28/2015	310.15	BUILDING INSPECTION	Photocopy
KONICA MINOLTA BUSINESS S	388766	8/28/2015	135.10	CLERK MV/RECORDING	Photocopy
KONICA MINOLTA BUSINESS S	388766	8/28/2015	192.71	HUMAN RESOURCES	Photocopy

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KONICA MINOLTA BUSINESS S	388766	8/28/2015	154.17	ALTER TO INCARCERATIO	Photocopy
KONICA MINOLTA BUSINESS S	388766	8/28/2015	162.01	SHERIFF-SPECIAL INV	Photocopy
KONICA MINOLTA BUSINESS S	388766	8/28/2015	163.56		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	388766	8/28/2015	189.68		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	388766	8/28/2015	202.67		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	388766	8/28/2015	201.62		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	388766	8/28/2015	208.40		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	388766	8/28/2015	160.03		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	388766	8/28/2015	135.10	ADMIN OFFICES	Photocopy
KONICA MINOLTA BUSINESS S	388766	8/28/2015	636.85	SHERIFF-DETENTIONS	Photocopy
KONICA MINOLTA BUSINESS S	388766	8/28/2015	128.23	ASSESSOR	Dues and subscriptions
LA PLATA ELECTRIC COOPERA	388688	8/21/2015	1,389.91	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388768	8/28/2015	7,319.43	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388768	8/28/2015	3,697.89	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388689	8/21/2015	981.44	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388689	8/21/2015	434.19	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388689	8/21/2015	37.85	ROAD CONST & MTCE	ELECTRIC

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LA PLATA ELECTRIC COOPERA	388689	8/21/2015	72.15	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388689	8/21/2015	1,226.60	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388689	8/21/2015	24.74	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388689	8/21/2015	1,426.55	SENIOR SERVICES-JST	ELECTRIC
LA PLATA ELECTRIC COOPERA	388689	8/21/2015	282.42	BLD MTCE-COURTHOUSE	Grassy Mountain Electricity
LA PLATA ELECTRIC COOPERA	388768	8/28/2015	8,394.28	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388768	8/28/2015	1,223.87	CAPITAL EQUIPMENT REP	ELECTRIC
LA PLATA ELECTRIC COOPERA	388768	8/28/2015	39.81	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388768	8/28/2015	257.90	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388768	8/28/2015	524.52	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388689	8/21/2015	3,095.32	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388768	8/28/2015	58.86	PURCHASING WAREHOUS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388688	8/21/2015	65.47	COUNTY ATTORNEY	ELECTRIC
LA PLATA ELECTRIC COOPERA	388688	8/21/2015	69.33	COUNTY ATTORNEY	ELECTRIC
LA PLATA ELECTRIC COOPERA	388688	8/21/2015	227.94	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388689	8/21/2015	794.97	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388768	8/28/2015	2,980.73	BUILDING MTCE-OMPO	ELECTRIC

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LA PLATA ELECTRIC COOPERA	388768	8/28/2015	372.92	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388768	8/28/2015	34.94	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388768	8/28/2015	152.50	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388768	8/28/2015	1,232.53	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388689	8/21/2015	120.10	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388768	8/28/2015	506.78	SHERIFF-CRIMINAL INV	ELECTRIC
LA PLATA ELECTRIC COOPERA	388768	8/28/2015	414.80	BLD MTCE-COURTHOUSE	ELECTRIC
LYNN, CAROL	388604	8/14/2015	250.00	BOCC	Contract Employment
LYNN, CAROL	388604	8/14/2015	140.00	BOCC	Contract Employment
MATTHEW BENDER & CO., INC.	388509	8/7/2015	350.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
MCAFEE INC	388605	8/14/2015	1,055.34	INFORMATION SYSTEMS	Software maintenance contracts
MCAFEE INC	388690	8/21/2015	1,055.34	INFORMATION SYSTEMS	Software maintenance contracts
MCAFEE INC	388769	8/28/2015	1,055.34	INFORMATION SYSTEMS	Software maintenance contracts
MCCANDLESS TRUCK CENTER,	388510	8/7/2015	424.45	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MCKOWN BELANGER ASSOCIA	388511	8/7/2015	8,125.00	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
MCKOWN BELANGER ASSOCIA	388511	8/7/2015	356.25	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
MEADOW GOLD DAIRIES	388606	8/14/2015	172.48	SHERIFF-DETENTIONS	Food

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MEADOW GOLD DAIRIES	388770	8/28/2015	258.48	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	388606	8/14/2015	229.69	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	388512	8/7/2015	33.22	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	388512	8/7/2015	162.19	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	388606	8/14/2015	270.47	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	388606	8/14/2015	30.96	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	388606	8/14/2015	151.16	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	388512	8/7/2015	328.35	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	388512	8/7/2015	67.25	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	388512	8/7/2015	32.87	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	388606	8/14/2015	55.40	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	388770	8/28/2015	251.16	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	388770	8/28/2015	174.04	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	388606	8/14/2015	245.55	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	388512	8/7/2015	253.16	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	388770	8/28/2015	212.80	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	388512	8/7/2015	147.76	SHERIFF-DETENTIONS	Food

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MEADOW GOLD DAIRIES	388512	8/7/2015	160.46	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	388770	8/28/2015	212.80	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	388512	8/7/2015	60.31	SHERIFF-DETENTIONS	Food
MERCY REGIONAL MEDICAL C	388607	8/14/2015	131.25	SHERIFF-DETENTIONS	Medical and dental services
MERCY REGIONAL MEDICAL C	388607	8/14/2015	131.25	SHERIFF-DETENTIONS	Medical and dental services
MGT OF AMERICA, INC.	388608	8/14/2015	4,860.00	ACCOUNTING AND BUDGE	Other professional services
MHC KENWORTH, INC.	388691	8/21/2015	41.36		CERF PARTS INVENTORY
MHC KENWORTH, INC.	388513	8/7/2015	551.88		CERF PARTS INVENTORY
MHC KENWORTH, INC.	388691	8/21/2015	58.92		CERF PARTS INVENTORY
MHC KENWORTH, INC.	388513	8/7/2015	34.02		CERF PARTS INVENTORY
MHC KENWORTH, INC.	388691	8/21/2015	250.10		CERF PARTS INVENTORY
MHC KENWORTH, INC.	388691	8/21/2015	-50.00		CERF PARTS INVENTORY
MHC KENWORTH, INC.	388691	8/21/2015	34.02		CERF PARTS INVENTORY
MHC KENWORTH, INC.	388691	8/21/2015	73.65		CERF PARTS INVENTORY
MISCELLANEOUS HOTEL EXPE	388721	8/28/2015	141.00	DA-SHARED EXP	Mandated expenses - reimbursed
MOBILE JO	388772	8/28/2015	40.00	DA-SHARED EXP	Adult Diversion Grant
MOBILE JO	388772	8/28/2015	80.00	DA-SHARED EXP	Adult Diversion Grant

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MOBILE JO	388772	8/28/2015	20.00	DA-SHARED EXP	Adult Diversion Grant
MOBILE RADIO COMMUNICATI	388692	8/21/2015	75.00	SHERIFF-PATROL	Dispatch fees
MOBILE RADIO COMMUNICATI	388692	8/21/2015	95.00		CERF PARTS INVENTORY
MOBILE RADIO COMMUNICATI	388514	8/7/2015	104.00	EMERGENCY MGMT	Operating supplies
MOREHART MURPHY REGIONA	388609	8/14/2015	225.00	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	388609	8/14/2015	245.64	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	388693	8/21/2015	41.56	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	388693	8/21/2015	107.21	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOSKOWITZ, SHANE	388773	8/28/2015	243.00	ASSESSOR	Training
MOUNTAIN MAN WATER	388774	8/28/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER
MOUNTAIN MAN WATER	388774	8/28/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER
MOUNTAIN MAN WATER	388774	8/28/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER
MOUNTAIN MAN WATER	388774	8/28/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER
MOUNTAIN MAN WATER	388774	8/28/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER
MOUNTAIN STATES EMPLOYER	388775	8/28/2015	159.00	HUMAN RESOURCES	Training
MURRAY, BRIAN	388776	8/28/2015	80.00	RISK MANAGEMENT	Safety Equipment Reimbursement
NETDOCUMENTS	388777	8/28/2015	225.00	COUNTY ATTORNEY	Software Maintenance

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NIXON, JARROD	388610	8/14/2015	370.00	BOCC	Contract Employment
NORTHWEST SHUTTLE CONFE	388611	8/14/2015	275.00	SHERIFF-SPECIAL SVCS	Training
OFFICE DEPOT	388515	8/7/2015	17.99	ASSESSOR	Operating Supplies
OFFICE DEPOT	388515	8/7/2015	121.96	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	388778	8/28/2015	47.02		Due from Social Services-interfund chgs
OFFICE DEPOT	388778	8/28/2015	17.06		Due from Social Services-interfund chgs
OFFICE DEPOT	388612	8/14/2015	20.70		Due from Social Services-interfund chgs
OFFICE DEPOT	388612	8/14/2015	30.98		Due from Social Services-interfund chgs
OFFICE DEPOT	388612	8/14/2015	38.32		Due from Social Services-interfund chgs
OFFICE DEPOT	388612	8/14/2015	559.98	SHERIFF-SPECIAL INV	Equipment and supplies
OFFICE DEPOT	388612	8/14/2015	617.82	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	388612	8/14/2015	47.74	HUMAN RESOURCES	Operating Supplies
OFFICE DEPOT	388612	8/14/2015	67.57	SHERIFF-SPECIAL INV	HIDTA grant expenditures
OFFICE DEPOT	388612	8/14/2015	11.98	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	388612	8/14/2015	33.57	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	388612	8/14/2015	13.39	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	388612	8/14/2015	32.19	SHERIFF-SPECIAL INV	Operating supplies

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OFFICE DEPOT	388612	8/14/2015	109.95	ALTER TO INCARCERATIO	Operating supplies
OFFICE DEPOT	388612	8/14/2015	59.94	FAIRGROUNDS	Operating supplies
OFFICE DEPOT	388612	8/14/2015	28.58	SHERIFF-SPECIAL INV	HIDTA grant expenditures
OFFICE DEPOT	388612	8/14/2015	127.83	FAIRGROUNDS	Operating supplies
OFFICE DEPOT	388515	8/7/2015	102.01		Due from Social Services-interfund chgs
OFFICE DEPOT	388515	8/7/2015	53.77		Due from Social Services-interfund chgs
OFFICE DEPOT	388515	8/7/2015	54.83		Due from Social Services-interfund chgs
OFFICE DEPOT	388515	8/7/2015	11.98		Due from Social Services-interfund chgs
OFFICE DEPOT	388515	8/7/2015	20.14		Due from Social Services-interfund chgs
OFFICE DEPOT	388612	8/14/2015	-19.99	ASSESSOR	Operating Supplies
OFFICE DEPOT	388515	8/7/2015	14.99	PLANNING SERVICES	Operating supplies
OFFICE DEPOT	388515	8/7/2015	154.55		Due from Social Services-interfund chgs
OFFICE DEPOT	388612	8/14/2015	63.52	COUNTY ATTORNEY	Operating Supplies
OFFICE DEPOT	388612	8/14/2015	170.43	ALTER TO INCARCERATIO	Operating supplies
OFFICE DEPOT	388612	8/14/2015	15.50	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	388515	8/7/2015	124.98	EMERGENCY MGMT	Operating supplies
OFFICE DEPOT	388612	8/14/2015	136.25	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES

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OFFICE DEPOT	388612	8/14/2015	48.44	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
OFFICE DEPOT	388612	8/14/2015	79.89	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
OFFICE DEPOT	388612	8/14/2015	181.53	EXTENSION OFFICE	Operating supplies
OFFICE DEPOT	388612	8/14/2015	19.95	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	388612	8/14/2015	91.99	SHERIFF-CRIMINAL INV	Operating supplies
OFFICE DEPOT	388515	8/7/2015	56.88	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	388515	8/7/2015	24.58	ASSESSOR	Operating Supplies
OFFICE DEPOT	388515	8/7/2015	270.38	ASSESSOR	Operating Supplies
OFFICE DEPOT	388515	8/7/2015	31.99	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	388612	8/14/2015	91.98	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	388612	8/14/2015	29.77	PURCHASING WAREHOUS	Operating supplies
OFFICE DEPOT	388612	8/14/2015	116.79	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	388778	8/28/2015	236.96	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	388515	8/7/2015	152.17	SHERIFF-CRIMINAL INV	Operating supplies
OFFICE DEPOT	388515	8/7/2015	6.56	ACCOUNTING AND BUDGE	Operating supplies
OFFICE DEPOT	388515	8/7/2015	68.92	PLANNING SERVICES	Operating supplies
OFFICE DEPOT	388778	8/28/2015	-15.96	SHERIFF-SPECIAL SVCS	Operating supplies

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OFFICE DEPOT	388515	8/7/2015	136.98	ALTER TO INCARCERATIO	Operating supplies
OFFICE DEPOT	388515	8/7/2015	50.48	SHERIFF-SPECIAL INV	Operating supplies
OFFICE DEPOT	388515	8/7/2015	922.40	ADMIN OFFICES	Operating supplies
OFFICE DEPOT	388778	8/28/2015	-23.94	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	388515	8/7/2015	259.51	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	388778	8/28/2015	55.87	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	388778	8/28/2015	598.49	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	388515	8/7/2015	9.99	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	388778	8/28/2015	46.00	HUMAN RESOURCES	Operating Supplies
OFFICE DEPOT	388515	8/7/2015	717.42	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	388515	8/7/2015	30.62	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	388515	8/7/2015	135.80	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	388515	8/7/2015	137.74	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	388515	8/7/2015	89.99	SHERIFF-CRIMINAL INV	Operating supplies
OFFICE DEPOT	388515	8/7/2015	44.66	GIS	Operating Supplies
OFFICE DEPOT	388515	8/7/2015	34.76	PURCHASING WAREHOUS	Operating supplies
OFFICE DEPOT	388778	8/28/2015	69.83	SHERIFF-CRIMINAL INV	Operating supplies

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OFFICE DEPOT	388515	8/7/2015	3.58	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	388778	8/28/2015	39.39	ASSESSOR	Operating Supplies
OFFICE DEPOT	388778	8/28/2015	298.38	ASSESSOR	Operating Supplies
OFFICE DEPOT	388515	8/7/2015	31.70	SHERIFF-SPECIAL INV	HIDTA grant expenditures
OFFICE DEPOT	388515	8/7/2015	137.98	ACCOUNTING AND BUDGE	Operating supplies
OFFICE DEPOT	388694	8/21/2015	29.90		Due from Social Services-interfund chgs
OFFICE DEPOT	388515	8/7/2015	103.39	SENIOR SERVICES-JST	Operating supplies
OFFICE DEPOT	388778	8/28/2015	98.56	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	388515	8/7/2015	49.09	ENGINEERING	Operating supplies
OFFICE DEPOT	388515	8/7/2015	17.95	ENGINEERING	Operating supplies
OFFICE DEPOT	388515	8/7/2015	3.15	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	388515	8/7/2015	505.06	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	388515	8/7/2015	30.35	ACCOUNTING AND BUDGE	Operating supplies
OFFICE DEPOT	388694	8/21/2015	193.40		Due from Social Services-interfund chgs
OFFICE DEPOT	388778	8/28/2015	-598.49	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	388694	8/21/2015	11.49		Due from Social Services-interfund chgs
OFFICE DEPOT	388694	8/21/2015	11.99		Due from Social Services-interfund chgs

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OFFICE DEPOT	388694	8/21/2015	52.56		Due from Social Services-interfund chgs
OFFICE DEPOT	388778	8/28/2015	135.31	ACCOUNTING AND BUDGE	Operating supplies
OFFICE DEPOT	388778	8/28/2015	39.79	ACCOUNTING AND BUDGE	Operating supplies
OFFICE DEPOT	388778	8/28/2015	135.35	ADMIN OFFICES	Operating supplies
OFFICE DEPOT	388778	8/28/2015	116.94	SHERIFF-SPECIAL INV	HIDTA grant expenditures
OFFICEMAX CONTRACT, INC.	388695	8/21/2015	126.67	CORONER	Operating supplies
OFFICEMAX CONTRACT, INC.	388518	8/7/2015	3,318.00		Copy Paper Inventory
OFFICEMAX CONTRACT, INC.	388780	8/28/2015	1,054.99	CLERK ELECTIONS	Operating Supplies
ONTIVEROS, ALFREDO	388614	8/14/2015	254.00	SHERIFF-DETENTIONS	Training
PARMENTER, DARRIN	388781	8/28/2015	24.00	EXTENSION OFFICE	Training
PEARSON VUE	388782	8/28/2015	86.25	SHERIFF-DETENTIONS	Prisoner commissary purchases
PHELPS, LAWRENCE	388696	8/21/2015	337.15	CORONER	Training
PHILLIPS ELECTRIC, INC.	388615	8/14/2015	321.14	FAIRGROUNDS	Repair and maintenance services
PHIPPEN, ED	388697	8/21/2015	171.00	SHERIFF-CRIMINAL INV	Training
PICCOLI, JAMES	388783	8/28/2015	26.10	ROAD CONST & MTCE	CDL Medical
PRO FORCE LAW ENFORCEME	388784	8/28/2015	4,000.00	SHERIFF-SPECIAL SVCS	Firearm supplies
PRO FORCE LAW ENFORCEME	388784	8/28/2015	1,117.95	SHERIFF-PATROL	SWAT Equipment

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PRO FORCE LAW ENFORCEME	388784	8/28/2015	2,000.00	SHERIFF-SPECIAL SVCS	Training
PRO FORCE LAW ENFORCEME	388784	8/28/2015	6,000.00	SHERIFF-PATROL	Firearm supplies
PRO-BUILD	388520	8/7/2015	67.60	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
PROFORMA	388521	8/7/2015	670.06	SHERIFF-CRIMINAL INV	Operating supplies
PROWSE, KATHLEEN	388616	8/14/2015	148.00	SHERIFF-SPECIAL SVCS	Training
PURCHASE POWER	388617	8/14/2015	5,000.00	CLERK ELECTIONS	Postage and box rent
PURCHASE POWER	388785	8/28/2015	517.02	DA-SHARED EXP	Postage and box rent
RADIOLOGY ASSOCIATION OF	388618	8/14/2015	28.35	SHERIFF-DETENTIONS	Medical and dental services
RB BUSINESS SERVICES, LLC	388786	8/28/2015	39.00	DA-SHARED EXP	Mandated expenses - reimbursed
RB BUSINESS SERVICES, LLC	388786	8/28/2015	96.00	DA-SHARED EXP	Mandated expenses - reimbursed
REDBURN TIRE CO.	388698	8/21/2015	133.50	CAPITAL EQUIPMENT REP	TIRES & TUBES
REDBURN TIRE CO.	388698	8/21/2015	87.00	CAPITAL EQUIPMENT REP	TIRES & TUBES
REDBURN TIRE CO.	388698	8/21/2015	61.50	CAPITAL EQUIPMENT REP	TIRES & TUBES
REDWOOD TOXICOLOGY/RED	388522	8/7/2015	1,099.22	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
REGION 9 ECONOMIC DEVELO	388787	8/28/2015	7,400.00	PUBLIC SERVICE AGENCI	CDBG to Region 9 Economic Development
RMBA-ARCHITECTS	388699	8/21/2015	4,251.00	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - Federal Court Remodel
RMBA-ARCHITECTS	388699	8/21/2015	18,194.40	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - Federal Court Remodel

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RMBA-ARCHITECTS	388699	8/21/2015	5,164.50	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - Federal Court Remodel
RMBA-ARCHITECTS	388699	8/21/2015	12,955.50	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - Federal Court Remodel
RMBA-ARCHITECTS	388699	8/21/2015	816.00	ENGINEERING	Marvel & Ignacio Equipment Sheds
RML INVESTMENTS, LLC	388700	8/21/2015	719.33	SHERIFF-SPECIAL INV	HIDTA grant expenditures
RML INVESTMENTS, LLC	388700	8/21/2015	2,300.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
ROCKMOUNT RESEARCH & ALL	388788	8/28/2015	210.50	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
ROCKY MOUNTAIN FORENSIC	388619	8/14/2015	8,000.00	CORONER	Forensic Pathology
ROCKY MOUNTAIN FORENSIC	388619	8/14/2015	1,541.17	CORONER	Toxicology
SAFETY-KLEEN SYSTEMS, INC.	388620	8/14/2015	106.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
SAFETY-KLEEN SYSTEMS, INC.	388620	8/14/2015	435.66		CERF PARTS INVENTORY
SANDCO, INC.	388789	8/28/2015	992.29	ROAD CONST & MTCE	Gravel and sand
SANDOVAL IV, FRANK	388621	8/14/2015	254.00	SHERIFF-DETENTIONS	Training
SEARFUS KIRSTEN L	388701	8/21/2015	3,500.00	SHERIFF-DETENTIONS	Medical and dental services
SHAMROCK FOODS COMPANY	388523	8/7/2015	2,390.67	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	388622	8/14/2015	3,247.66	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388622	8/14/2015	302.86	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	388622	8/14/2015	1,478.65	SENIOR SERVICES-JST	Senior Services-Durango Nutrition

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SHAMROCK FOODS COMPANY	388790	8/28/2015	43.74	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388790	8/28/2015	1,709.87	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388622	8/14/2015	2,092.33	SHERIFF-DETENTIONS	Janitorial supplies
SHAMROCK FOODS COMPANY	388790	8/28/2015	3,677.20	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388790	8/28/2015	2,818.26	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388790	8/28/2015	2,519.11	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388523	8/7/2015	3,214.21	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388523	8/7/2015	-246.66	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388523	8/7/2015	489.66	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	388523	8/7/2015	115.26	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388622	8/14/2015	6,060.25	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388622	8/14/2015	2,579.18	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	388622	8/14/2015	3,265.31	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388622	8/14/2015	113.42	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388622	8/14/2015	3,009.00	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388622	8/14/2015	528.26	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	388523	8/7/2015	5,760.92	SHERIFF-DETENTIONS	Food

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SHERIFF'S CIVIL PROCESS RE	388704	8/21/2015	896.20	FAIRGROUNDS	Repair and maintenance services
SHERIFF'S CIVIL PROCESS RE	388771	8/28/2015	5.72		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	388498	8/7/2015	15.00		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	388750	8/28/2015	20.96		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	388639	8/14/2015	5.72		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	388519	8/7/2015	13.40		Civil Process Fees
SMALL, DAVID	388623	8/14/2015	80.00	RISK MANAGEMENT	Safety Equipment Reimbursement
SMITH, JANN	388702	8/21/2015	175.00	CORONER	Training
SMITH, LESLIE N.	388524	8/7/2015	450.00	HUMAN RESOURCES	Employee wellness programs
SOURCE GAS	388703	8/21/2015	42.38	ROAD CONST & MTCE	GAS
SOUTH DURANGO SANITATION	388525	8/7/2015	112.00	CAPITAL EQUIPMENT REP	WASTE DISPOSAL
SOUTH DURANGO SANITATION	388525	8/7/2015	48.00	ROAD CONST & MTCE	WASTE DISPOSAL
SOUTHERN COMPUTER WARE	388526	8/7/2015	3,157.36	INFORMATION SYSTEMS	Computer equipment & software
SOUTHERN UTE COMMUNITY A	388527	8/7/2015	841.80	SENIOR SERVICES-NON J	Senior services-SUCAP
SOUTHWEST AG, INC.	388624	8/14/2015	568.13	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
STATE OF COLORADO (DIV MIN	388528	8/7/2015	66.50	CLERK MV/RECORDING	Postage
STATE OF COLORADO (DIV MIN	388528	8/7/2015	1,927.49	CLERK MV/RECORDING	Postage

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STEINHAGE, JACOB	388625	8/14/2015	254.00	SHERIFF-PATROL	Training
STERICYCLE, INC.	388626	8/14/2015	97.00	SHERIFF-DETENTIONS	Other professional services
STUCKMAN, ASHLI	388627	8/14/2015	230.57	CLERK MV/RECORDING	Training
SUNCOR ENERGY	388628	8/14/2015	13,183.50	ROAD CONST & MTCE	Asphalt and filler-chip and seal
SUNCOR ENERGY	388628	8/14/2015	13,387.50	ROAD CONST & MTCE	Asphalt and filler-chip and seal
SUNCOR ENERGY	388628	8/14/2015	12,999.90	ROAD CONST & MTCE	Asphalt and filler-chip and seal
SUNCOR ENERGY	388628	8/14/2015	13,112.10	ROAD CONST & MTCE	Asphalt and filler-chip and seal
SUNCOR ENERGY	388628	8/14/2015	13,188.60	ROAD CONST & MTCE	Asphalt and filler-chip and seal
SUPERIOR ALARM COMPANY, I	388629	8/14/2015	308.00	BLD MTCE-COURTHOUSE	Other Contracted Services
SUPPLYWORKS	388630	8/14/2015	966.76	SHERIFF-DETENTIONS	Janitorial supplies
SUPPLYWORKS	388529	8/7/2015	583.23	SHERIFF-DETENTIONS	Janitorial supplies
SUPPLYWORKS	388529	8/7/2015	268.08	FAIRGROUNDS	Janitorial supplies
SUPPLYWORKS	388630	8/14/2015	946.68	SHERIFF-DETENTIONS	Janitorial supplies
SUPPLYWORKS	388529	8/7/2015	399.68	FAIRGROUNDS	Janitorial supplies
SUPPLYWORKS	388791	8/28/2015	58.04	SHERIFF-DETENTIONS	Prisoner supplies
SUPPLYWORKS	388791	8/28/2015	72.06	SHERIFF-DETENTIONS	Janitorial supplies
SUPPLYWORKS	388791	8/28/2015	207.54	SHERIFF-DETENTIONS	Janitorial supplies

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SUPPLYWORKS	388529	8/7/2015	656.56	SENIOR SERVICES-JST	Janitorial supplies
SUPPLYWORKS	388791	8/28/2015	286.79	SHERIFF-DETENTIONS	Janitorial supplies
SUPPLYWORKS	388630	8/14/2015	34.48	SHERIFF-DETENTIONS	Janitorial supplies
SUPPLYWORKS	388630	8/14/2015	44.60	SHERIFF-DETENTIONS	Janitorial supplies
SUPPLYWORKS	388529	8/7/2015	640.20	SHERIFF-DETENTIONS	Janitorial supplies
SWISHER	388792	8/28/2015	1,184.23	SHERIFF-DETENTIONS	Janitorial supplies
SWISHER	388631	8/14/2015	357.70	SHERIFF-DETENTIONS	Janitorial supplies
SWISHER	388792	8/28/2015	83.35	SHERIFF-DETENTIONS	Janitorial supplies
SYMBOLARTS	388632	8/14/2015	315.00	SHERIFF-DETENTIONS	Clothing & uniforms
SYMBOLARTS	388632	8/14/2015	315.00	SHERIFF-PATROL	Clothing & uniforms
TAYLOR, CINDI	388633	8/14/2015	129.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
TEEL TECHNOLOGIES	388634	8/14/2015	3,650.00	ALTER TO INCARCERATIO	Training
THE MASTER'S TOUCH	388530	8/7/2015	443.60	ASSESSOR	Operating Supplies
THE WRITE SOURCE, INC	388793	8/28/2015	50.00	PLANNING SERVICES	Training
THE WRITE SOURCE, INC	388793	8/28/2015	50.00	CLERK MV/RECORDING	Training
THE WRITE SOURCE, INC	388793	8/28/2015	100.00	SHERIFF-DETENTIONS	Training
THE WRITE SOURCE, INC	388793	8/28/2015	2,625.00	HUMAN RESOURCES	Employee development and training

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THE WRITE SOURCE, INC	388793	8/28/2015	50.00	ASSESSOR	Training
THOMSON WEST	388531	8/7/2015	72.80	SHERIFF-CRIMINAL INV	Dues and subscriptions
THYSSENKRUPP ELEVATOR C	388794	8/28/2015	528.39	BLD MTCE-COURTHOUSE	Other Contracted Services
TIRE FACTORY	388532	8/7/2015	62.99		CERF PARTS INVENTORY
TL ROOFING	388533	8/7/2015	29.00	FAIRGROUNDS	Repair and maintenance services
TOWN OF BAYFIELD	388795	8/28/2015	55.12	ROAD CONST & MTCE	WATER AND SEWER
TOWN OF BAYFIELD	388705	8/21/2015	3,208.16	CLERK MV/RECORDING	Rental of land and buildings
TOWN OF BAYFIELD	388534	8/7/2015	61,928.00		Sales Taxes allocated to Cities
TOWN OF BAYFIELD	388796	8/28/2015	76,487.00		Sales Taxes allocated to Cities
TOWN OF BAYFIELD	388534	8/7/2015	86,435.00		Sales Taxes allocated to Cities
TOWN OF IGNACIO	388535	8/7/2015	54,963.00		Sales Taxes allocated to Cities
TOWN OF IGNACIO	388535	8/7/2015	76,714.00		Sales Taxes allocated to Cities
TOWN OF IGNACIO	388797	8/28/2015	67,883.00		Sales Taxes allocated to Cities
TRANSUNION RISK & ALTERNA	388798	8/28/2015	43.00	DA-SHARED EXP	Legal services
TRAUTNER GEOTECH, LLC.	388536	8/7/2015	250.75	ENGINEERING	Marvel & Ignacio Equipment Sheds
TRAUTNER GEOTECH, LLC.	388635	8/14/2015	431.22	ROAD CONST & MTCE	Gravel and sand
TRAUTNER GEOTECH, LLC.	388536	8/7/2015	872.54	ROAD CONST & MTCE	Gravel and sand

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TRES MESAS SPRAYING, LLC	388537	8/7/2015	3,600.58	WEED CONTROL	Weed Control
TRES MESAS SPRAYING, LLC	388537	8/7/2015	1,437.61	WEED CONTROL	Weed Control
TRINITY SERVICES GROUP INC	388538	8/7/2015	891.06	SHERIFF-DETENTIONS	Prisoner commissary purchases
TRINITY SERVICES GROUP INC	388799	8/28/2015	419.26	SHERIFF-DETENTIONS	Prisoner commissary purchases
TROUTMAN HEATING & AIR, LL	388539	8/7/2015	941.00	SHERIFF-DETENTIONS	Other Contracted Services
TROUTMAN HEATING & AIR, LL	388800	8/28/2015	2,279.23	SHERIFF-DETENTIONS	Other Contracted Services
TROUTMAN HEATING & AIR, LL	388636	8/14/2015	8,821.87	SHERIFF-DETENTIONS	Other Contracted Services
TYLER TECHNOLOGIES	388706	8/21/2015	1,317.98	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
TYLER TECHNOLOGIES	388540	8/7/2015	2,123.52	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
TYLER TECHNOLOGIES	388801	8/28/2015	9,791.71	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
ULTRAMAX	388802	8/28/2015	252.00	SHERIFF-DETENTIONS	Firearm Supplies
UNIFIRST CORPORATION	388707	8/21/2015	103.71	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	388707	8/21/2015	130.04	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	388541	8/7/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	388541	8/7/2015	78.28	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	388541	8/7/2015	78.28	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	388707	8/21/2015	78.28	ROAD CONST & MTCE	Employee Uniforms & Cleaning

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UNIFIRST CORPORATION	388803	8/28/2015	95.32	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	388541	8/7/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	388803	8/28/2015	104.41	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	388541	8/7/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	388707	8/21/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	388541	8/7/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	388637	8/14/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	388803	8/28/2015	78.28	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	388541	8/7/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	388803	8/28/2015	27.64	FAIRGROUNDS	Cleaning services
UNIFIRST CORPORATION	388637	8/14/2015	78.28	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	388803	8/28/2015	27.64	FAIRGROUNDS	Cleaning services
UNIFIRST CORPORATION	388541	8/7/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	388803	8/28/2015	27.64	FAIRGROUNDS	Cleaning services
UNIFIRST CORPORATION	388541	8/7/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNISYS CORPORATION	388542	8/7/2015	3,527.76	INFORMATION SYSTEMS	Software maintenance contracts
USDA, APHIS, GENERAL	388543	8/7/2015	9,247.12	PUBLIC SERVICE AGENCI	Predator Control

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UTILITY NOTIFICATION CENTE	388638	8/14/2015	125.84	INFORMATION SYSTEMS	Wide area network projects
VECTRA BANK COLORADO - BA	388804	8/28/2015	58,174.90	ACCOUNTING AND BUDGE	Credit card charges-to be distributed
VERIZON WIRELESS	388805	8/28/2015	29.91		Due from Social Services-interfund chgs
VERIZON WIRELESS	388805	8/28/2015	43.01	SHERIFF-SPECIAL INV	Telephone
VINYL PRODUCTS MFG., INC	388544	8/7/2015	12,584.43	SHERIFF-DETENTIONS	Prisoner supplies
WAGNER EQUIPMENT CO. (CO	388708	8/21/2015	93.68	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	388545	8/7/2015	12.07	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	388545	8/7/2015	228.07	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	388545	8/7/2015	49.18	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	388708	8/21/2015	38.20	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	388708	8/21/2015	159.64	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WALGREENS	388640	8/14/2015	2,557.52	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
WALGREENS	388640	8/14/2015	3,674.27	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
WALGREENS	388640	8/14/2015	7,201.35	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
WCA WASTE SYSTEMS, INC	388806	8/28/2015	534.07	FAIRGROUNDS	WASTE DISPOSAL
WELD COUNTY SHERIFF	388709	8/21/2015	32.15	DA-SHARED EXP	Witness expenses
WEX - WRIGHT EXPRESS	388809	8/28/2015	35.50	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES

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WEX - WRIGHT EXPRESS	388809	8/28/2015	5,844.37		CERF FUEL INVENTORY
WEX - WRIGHT EXPRESS	388809	8/28/2015	-15.61		Vehicle Registration & Admin. Fee
WHITE HAWK	388807	8/28/2015	500.00	FAIRGROUNDS	Repair and maintenance services
WILKINS HOUSE	388641	8/14/2015	805.00	DA-SHARED EXP	Meetings
WILKINS HOUSE	388641	8/14/2015	805.00	DA-SHARED EXP	Meetings
WILLIAM B LOVE APPRAISALS,	388808	8/28/2015	4,000.00	ADMIN OFFICES	CAPITAL OUTLAY- 211 Rockpoint Property
WINDSTREAM COMMUNICATIO	388546	8/7/2015	11,996.85	INFORMATION SYSTEMS	Software maintenance contracts
WINDSTREAM COMMUNICATIO	388546	8/7/2015	9,349.86	INFORMATION SYSTEMS	Software maintenance contracts
WINDSTREAM COMMUNICATIO	388546	8/7/2015	61.81		Due from Social Services-interfund chgs
WINDSTREAM COMMUNICATIO	388710	8/21/2015	13,392.91	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
WOODSON, CARRIE	388547	8/7/2015	138.00	ASSESSOR	Operating Supplies

Total of Invoices Paid \$5,209,478.36