

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	386464	2/20/2015	204.00	ALTER TO INCARCERATIO	Electronic monitoring
AA AMERICAN, INC.	386465	2/20/2015	131.15	SHERIFF-CRIMINAL INV	Investigative expense
AALADIN SOUTHWEST (INC.)	386555	2/27/2015	409.26	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
ABER, EDWARD J.	386362	2/13/2015	184.00	SHERIFF-PATROL	SWAT Training
ALAMOSA COUNTY SHERIFF	386283	2/6/2015	8.30	DA-SHARED EXP	Witness expenses
ALAMOSA COUNTY SHERIFF	386466	2/20/2015	9.10	DA-SHARED EXP	Witness expenses
ALFRED BENESCH & COMPANY	386556	2/27/2015	6,998.60	ENGINEERING	Consultants
AMERICAN AIRLINES, INC.	386284	2/6/2015	284.00	DA-SHARED EXP	Mandated expenses - reimbursed
AMERICAN AIRLINES, INC.	386467	2/20/2015	2,077.60	DA-SHARED EXP	Mandated expenses - reimbursed
AMERIGAS	386285	2/6/2015	447.75	ROAD CONST & MTCE	GAS
AMERIGAS	386285	2/6/2015	558.40	ROAD CONST & MTCE	GAS
AMERIGAS	386363	2/13/2015	894.83	ROAD CONST & MTCE	GAS
ANIMAS BEARING & OIL FIELD	386364	2/13/2015	155.25	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
ANIMAS SURVEYING & MAPPIN	386286	2/6/2015	2,450.00	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - Federal Court Remodel
ARROW FIRE AND SAFETY, INC	386557	2/27/2015	32.00	PURCHASING WAREHOUS	REPAIR AND MAINTENANCE SERVICES

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
ASI	386558	2/27/2015	185.00	HUMAN RESOURCES	Other professional services
AT&T MOBILITY	386365	2/13/2015	28.62	BLD MTCE-COURTHOUSE	Telephone
AT&T MOBILITY	386365	2/13/2015	57.24	SENIOR SERVICES-JST	Telephone
AT&T MOBILITY	386365	2/13/2015	56.08	CLERK MV/RECORDING	Telephone
AT&T MOBILITY	386365	2/13/2015	268.92	SHERIFF-CRIMINAL INV	Telephone
AT&T MOBILITY	386365	2/13/2015	93.37	INFORMATION SYSTEMS	Telephone
AT&T MOBILITY	386365	2/13/2015	94.97	EMERGENCY MGMT	Telephone
AT&T MOBILITY	386365	2/13/2015	665.33		Due from Social Services-interfund chgs
AT&T MOBILITY	386365	2/13/2015	69.35	ALTER TO INCARCERATIO	Telephone
AT&T MOBILITY	386365	2/13/2015	28.62	VETERANS' SERVICES	Telephone
AT&T MOBILITY	386365	2/13/2015	33.28	DA-SHARED EXP	Telephone
AT&T MOBILITY	386365	2/13/2015	88.11	COUNTY ATTORNEY	Telephone
AT&T MOBILITY	386365	2/13/2015	28.62	CAPITAL EQUIPMENT REP	TELEPHONE
AT&T MOBILITY	386365	2/13/2015	79.49	SHERIFF-DETENTIONS	Telephone
AT&T MOBILITY	386365	2/13/2015	157.95	EXTENSION OFFICE	Telephone
AT&T MOBILITY	386365	2/13/2015	151.81	SHERIFF-SPECIAL INV	Telephone
AT&T MOBILITY	386365	2/13/2015	67.24	EMERGENCY MGMT	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	386365	2/13/2015	314.20	SHERIFF-SPECIAL SVCS	Telephone
AT&T MOBILITY	386365	2/13/2015	92.65	ADMIN OFFICES	Telephone
AT&T MOBILITY	386365	2/13/2015	28.62	FAIRGROUNDS	Telephone
AT&T MOBILITY	386365	2/13/2015	172.24	ASSESSOR	Telephone
AT&T MOBILITY	386365	2/13/2015	252.73	BOCC	Telephone
AT&T MOBILITY	386365	2/13/2015	1,277.78	SHERIFF-PATROL	Telephone
ATMOS ENERGY	386468	2/20/2015	2,168.09	FAIRGROUNDS	GAS
ATMOS ENERGY	386468	2/20/2015	518.70	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	386366	2/13/2015	64.00	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	386366	2/13/2015	490.78	ROAD CONST & MTCE	GAS
ATMOS ENERGY	386366	2/13/2015	1,145.16	CAPITAL EQUIPMENT REP	GAS
ATMOS ENERGY	386468	2/20/2015	613.47	SENIOR SERVICES-JST	GAS
ATMOS ENERGY	386366	2/13/2015	1,708.59	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	386468	2/20/2015	6,500.02	SHERIFF-DETENTIONS	GAS
ATMOS ENERGY	386366	2/13/2015	1,638.10	BLD MTCE-COURTHOUSE	GAS
AUNT HATTIES	386469	2/20/2015	105.46	SHERIFF-DETENTIONS	Food
AUNT HATTIES	386367	2/13/2015	217.86	SHERIFF-DETENTIONS	Food

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
AUNT HATTIES	386469	2/20/2015	123.67	SHERIFF-DETENTIONS	Food
AUNT HATTIES	386469	2/20/2015	132.30	SHERIFF-DETENTIONS	Food
AUNT HATTIES	386367	2/13/2015	164.22	SHERIFF-DETENTIONS	Food
AUNT HATTIES	386559	2/27/2015	226.81	SHERIFF-DETENTIONS	Food
AUNT HATTIES	386367	2/13/2015	142.02	SHERIFF-DETENTIONS	Food
AUNT HATTIES	386367	2/13/2015	185.06	SHERIFF-DETENTIONS	Food
AUNT HATTIES	386559	2/27/2015	96.88	SHERIFF-DETENTIONS	Food
AUTO PARTS PALACE, INC.	386560	2/27/2015	14.65		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	386560	2/27/2015	30.53	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
AUTO PARTS PALACE, INC.	386368	2/13/2015	79.00		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	386470	2/20/2015	10.43		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	386560	2/27/2015	67.46		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	386368	2/13/2015	82.85		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	386368	2/13/2015	21.79	ROAD CONST & MTCE	Operating supplies
AUTO PARTS PALACE, INC.	386368	2/13/2015	383.93		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	386368	2/13/2015	38.85	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
AUTO PARTS PALACE, INC.	386368	2/13/2015	134.92		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.	386368	2/13/2015	24.07	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
AUTO PARTS PALACE, INC.	386368	2/13/2015	67.46	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
AUTO PARTS PALACE, INC.	386560	2/27/2015	10.83		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	386368	2/13/2015	-6.46		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	386368	2/13/2015	10.90	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
AUTO PARTS PALACE, INC.	386368	2/13/2015	77.50		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	386560	2/27/2015	19.01		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	386560	2/27/2015	18.20	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
AUTO PARTS PALACE, INC.	386560	2/27/2015	9.10	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
AUTO PARTS PALACE, INC.	386560	2/27/2015	249.21		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	386368	2/13/2015	41.72		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	386287	2/6/2015	10.90	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
AUTO PARTS PALACE, INC.	386287	2/6/2015	20.61		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	386470	2/20/2015	9.06	ROAD CONST & MTCE	Operating supplies
AUTO PARTS PALACE, INC.	386287	2/6/2015	381.61		CERF PARTS INVENTORY
AXIS HEALTH SYSTEM	386369	2/13/2015	2,000.00	PUBLIC SERVICE AGENCI	ARU Detox
AXIS HEALTH SYSTEM	386561	2/27/2015	2,708.33	PUBLIC SERVICE AGENCI	ARU Detox

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
BASIN CO-OP, INC.	386370	2/13/2015	40.00	CAPITAL EQUIPMENT REP	TIRES & TUBES
BASIN CO-OP, INC.	386288	2/6/2015	30.00	CAPITAL EQUIPMENT REP	TIRES & TUBES
BASIN PRINTING & IMAGING	386471	2/20/2015	1.77	DA-SHARED EXP	Legal services
BASIN PRINTING & IMAGING	386289	2/6/2015	4.00	DA-SHARED EXP	Legal services
BELLES LOCK & KEY (INC.)	386371	2/13/2015	25.00	FAIRGROUNDS	Repair and maintenance services
BERRYHILL, PETE	386562	2/27/2015	175.00	SHERIFF-CRIMINAL INV	Training
BLR	386292	2/6/2015	1,195.00	RISK MANAGEMENT	Safety Program & Training
BLUELINE REPROGRAPHICS, L	386563	2/27/2015	192.25	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - Federal Court Remodel
BLUELINE REPROGRAPHICS, L	386473	2/20/2015	69.52	EMERGENCY MGMT	Operating supplies
BOB BARKER CO., INC.	386474	2/20/2015	55.52	SHERIFF-DETENTIONS	Prisoner supplies
BOB BARKER CO., INC.	386474	2/20/2015	414.24	SHERIFF-DETENTIONS	Prisoner supplies
BOB BARKER CO., INC.	386564	2/27/2015	190.78	SHERIFF-DETENTIONS	Prisoner supplies
BOB BARKER CO., INC.	386474	2/20/2015	45.90	SHERIFF-DETENTIONS	Prisoner supplies
BOB BARKER CO., INC.	386372	2/13/2015	320.49	SHERIFF-DETENTIONS	Prisoner supplies
BOB BARKER CO., INC.	386474	2/20/2015	402.03	SHERIFF-DETENTIONS	Prisoner supplies
BOB'S LP GAS, INC.	386373	2/13/2015	1,251.16	ROAD CONST & MTCE	GAS
BOULDER COUNTY SHERIFF	386457	2/13/2015	50.00	SHERIFF-SPECIAL SVCS	Dues and subscriptions

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
BRADY INDUSTRIES	386293	2/6/2015	316.99	BLD MTCE-COURTHOUSE	Janitorial supplies
BRADY INDUSTRIES	386293	2/6/2015	800.00	BLD MTCE-COURTHOUSE	Repair and maintenance services
BRADY INDUSTRIES	386565	2/27/2015	207.36	FAIRGROUNDS	Janitorial supplies
BRADY INDUSTRIES	386475	2/20/2015	332.22	SENIOR SERVICES-JST	Janitorial supplies
BRADY INDUSTRIES	386293	2/6/2015	230.35	BLD MTCE-COURTHOUSE	Janitorial supplies
BRADY INDUSTRIES	386293	2/6/2015	165.44	SHERIFF-DETENTIONS	Janitorial supplies
BRAINSTORM INTERNET, INC.	386476	2/20/2015	291.92	COUNTY ATTORNEY	Telephone
BRANTLEY DISTRIBUTING, LLC	386294	2/6/2015	327.55		CERF PARTS INVENTORY
BRENNAN OIL COMPANY	386374	2/13/2015	4,380.39		CERF FUEL INVENTORY
BRENNAN OIL COMPANY	386374	2/13/2015	767.68	FAIRGROUNDS	Gasoline
BRENNAN OIL COMPANY	386374	2/13/2015	5,343.00		CERF FUEL INVENTORY
BRENNAN OIL COMPANY	386374	2/13/2015	10,751.23		CERF FUEL INVENTORY
BRENNAN OIL COMPANY	386374	2/13/2015	3,973.36		CERF FUEL INVENTORY
BRENNAN OIL COMPANY	386374	2/13/2015	9,958.91		CERF FUEL INVENTORY
BRENNER, MARTIN	386375	2/13/2015	175.00	SHERIFF-DETENTIONS	Training
BROKEN BANDS, LLC	386566	2/27/2015	2,790.00	COUNTY ATTORNEY	Building Rental and Costs
BRUSH, KATHY	386295	2/6/2015	168.56	SHERIFF-SPECIAL SVCS	Meetings

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
BUDGET BLINDS OF SW COLO	386376	2/13/2015	225.00	HUMAN RESOURCES	Operating Supplies
BURKE, CHRIS	386377	2/13/2015	184.00	SHERIFF-PATROL	SWAT Training
C&J GRAVEL PRODUCTS, INC.	386477	2/20/2015	1,680.56	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	386477	2/20/2015	963.06	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	386477	2/20/2015	987.98	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	386477	2/20/2015	978.04	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	386296	2/6/2015	669.06	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	386296	2/6/2015	646.80	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	386477	2/20/2015	937.86	ROAD CONST & MTCE	Gravel and sand
CAL STEEL, LLC	386297	2/6/2015	219.20	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
CAL STEEL, LLC	386478	2/20/2015	663.75	BLD MTCE-COURTHOUSE	Repair and maintenance services
CANYON CONSTRUCTION COM	386567	2/27/2015	15,684.13		Contract retainage payable
CANYON CONSTRUCTION COM	386298	2/6/2015	54,769.46	PALO VERDE	CONSTRUCTION OF WATER LINE
CANYON CONSTRUCTION COM	386298	2/6/2015	-2,738.48		Contract retainage payable
CAPET	386378	2/13/2015	90.00	SHERIFF-CRIMINAL INV	Dues and subscriptions
CASCADE WATER-COFFEE CO,	386299	2/6/2015	9.18	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
CASCADE WATER-COFFEE CO,	386299	2/6/2015	6.75	SHERIFF-SPECIAL INV	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,	386299	2/6/2015	27.00	PLANNING SERVICES	Operating supplies
CASCADE WATER-COFFEE CO,	386299	2/6/2015	27.00	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	386299	2/6/2015	20.25	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	386299	2/6/2015	34.50	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	386299	2/6/2015	44.82	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
CASCADE WATER-COFFEE CO,	386299	2/6/2015	13.50	GIS	Operating Supplies
CASCADE WATER-COFFEE CO,	386479	2/20/2015	20.25	GIS	Operating Supplies
CASCADE WATER-COFFEE CO,	386479	2/20/2015	60.75	ROAD CONST & MTCE	Operating supplies
CASCADE WATER-COFFEE CO,	386479	2/20/2015	9.18	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
CASCADE WATER-COFFEE CO,	386299	2/6/2015	40.50	FAIRGROUNDS	Operating supplies
CASCADE WATER-COFFEE CO,	386299	2/6/2015	13.50	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	386568	2/27/2015	6.75	ALTER TO INCARCERATIO	Medical and dental services
CASCADE WATER-COFFEE CO,	386299	2/6/2015	34.50	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	386379	2/13/2015	6.75	BOCC	Operating Supplies
CASCADE WATER-COFFEE CO,	386379	2/13/2015	6.75	BOCC	Operating Supplies
CASCADE WATER-COFFEE CO,	386299	2/6/2015	34.50	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	386299	2/6/2015	20.25	FAIRGROUNDS	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,	386299	2/6/2015	6.75	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	386479	2/20/2015	44.82	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
CASCADE WATER-COFFEE CO,	386299	2/6/2015	27.00	DA-SHARED EXP	Meetings
CASCADE WATER-COFFEE CO,	386479	2/20/2015	13.50	BLD MTCE-COURTHOUSE	Operating supplies
CASCADE WATER-COFFEE CO,	386568	2/27/2015	13.50	FAIRGROUNDS	Operating supplies
CASCADE WATER-COFFEE CO,	386299	2/6/2015	34.50	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	386379	2/13/2015	13.50	ACCOUNTING AND BUDGE	Operating supplies
CASCADE WATER-COFFEE CO,	386379	2/13/2015	6.75	BLD MTCE-COURTHOUSE	Operating supplies
CASCADE WATER-COFFEE CO,	386379	2/13/2015	20.25	PLANNING SERVICES	Operating supplies
CASCADE WATER-COFFEE CO,	386379	2/13/2015	6.75	ENGINEERING	Operating supplies
CASCADE WATER-COFFEE CO,	386299	2/6/2015	13.50	GIS	Operating Supplies
CASCADE WATER-COFFEE CO,	386479	2/20/2015	13.50	ACCOUNTING AND BUDGE	Operating supplies
CASCADE WATER-COFFEE CO,	386299	2/6/2015	27.00	ASSESSOR	Operating Supplies
CASCADE WATER-COFFEE CO,	386479	2/20/2015	6.75	ASSESSOR	Operating Supplies
CASCADE WATER-COFFEE CO,	386479	2/20/2015	20.25	ASSESSOR	Operating Supplies
CASCADE WATER-COFFEE CO,	386479	2/20/2015	27.00	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	386479	2/20/2015	20.25	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,	386479	2/20/2015	44.41	ADMIN OFFICES	Operating supplies
CASCADE WATER-COFFEE CO,	386568	2/27/2015	13.50	ASSESSOR	Operating Supplies
CASCADE WATER-COFFEE CO,	386568	2/27/2015	27.00	SHERIFF-DETENTIONS	Operating supplies
CASCADE WATER-COFFEE CO,	386479	2/20/2015	6.75	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	386379	2/13/2015	13.50	ALTER TO INCARCERATIO	Operating supplies
CASCADE WATER-COFFEE CO,	386379	2/13/2015	54.00	SHERIFF-SPECIAL SVCS	Operating supplies
CASCADE WATER-COFFEE CO,	386479	2/20/2015	42.80	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	386299	2/6/2015	34.50	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	386479	2/20/2015	34.50	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	386568	2/27/2015	47.25	SHERIFF-SPECIAL SVCS	Operating supplies
CASCADE WATER-COFFEE CO,	386379	2/13/2015	6.75	SHERIFF-SPECIAL INV	Operating supplies
CASCADE WATER-COFFEE CO,	386568	2/27/2015	33.75	PLANNING SERVICES	Operating supplies
CASCADE WATER-COFFEE CO,	386568	2/27/2015	20.25	ENGINEERING	Operating supplies
CASCADE WATER-COFFEE CO,	386379	2/13/2015	33.75	SHERIFF-DETENTIONS	Operating supplies
CCNC INC	386301	2/6/2015	35.00	EMERGENCY MGMT	Dues and subscriptions
CEDAR NETWORKS	386380	2/13/2015	284.20	INFORMATION SYSTEMS	Telephone
CEDAR NETWORKS	386380	2/13/2015	280.00	INFORMATION SYSTEMS	Telephone

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
CEDAR NETWORKS	386380	2/13/2015	150.00	INFORMATION SYSTEMS	Telephone
CENTURYLINK	386481	2/20/2015	96,906.53	ENGINEERING	CAPITAL OUTLAY County Rd 513/311/312 I
CENTURYLINK	386302	2/6/2015	333.69	DA-SHARED EXP	Telephone
CENTURYLINK	386383	2/13/2015	0.56	ALTER TO INCARCERATIO	Telephone
CENTURYLINK	386381	2/13/2015	168.74	ROAD CONST & MTCE	Telephone
CENTURYLINK	386382	2/13/2015	58.92	BUILDING MTCE-OMPO	Telephone
CENTURYLINK	386480	2/20/2015	333.81	DA-SHARED EXP	Telephone
CENTURYLINK	386381	2/13/2015	169.23	ROAD CONST & MTCE	Telephone
CENTURYLINK	386382	2/13/2015	72.32	ALTER TO INCARCERATIO	Telephone
CENTURYLINK	386382	2/13/2015	36.23	SHERIFF-SPECIAL INV	Telephone
CENTURYLINK	386382	2/13/2015	72.46	SHERIFF-PATROL	Telephone
CENTURYLINK	386382	2/13/2015	34.93	PURCHASING WAREHOUS	TELEPHONE
CENTURYLINK	386382	2/13/2015	58.72	INFORMATION SYSTEMS	Telephone
CENTURYLINK	386382	2/13/2015	72.46	SENIOR SERVICES-JST	Telephone
CENTURYLINK	386383	2/13/2015	1.14	SHERIFF-PATROL	Telephone
CENTURYLINK	386382	2/13/2015	59.06	BUILDING MTCE-OMPO	Telephone
CENTURYLINK	386383	2/13/2015	0.54	PURCHASING WAREHOUS	TELEPHONE

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
CENTURYLINK	386382	2/13/2015	58.97	BLD MTCE-COURTHOUSE	Telephone
CENTURYLINK	386382	2/13/2015	42.10	ROAD CONST & MTCE	Telephone
CENTURYLINK	386382	2/13/2015	36.23		Due from Social Services-interfund chgs
CENTURYLINK	386382	2/13/2015	48.83	INFORMATION SYSTEMS	Telephone
CENTURYLINK	386382	2/13/2015	106.58	ROAD CONST & MTCE	Telephone
CENTURYLINK	386303	2/6/2015	2,308.14	BLD MTCE-COURTHOUSE	Repair and maintenance services
CENTURYLINK	386382	2/13/2015	36.16	SHERIFF-SPECIAL INV	Telephone
CENTURYLINK	386382	2/13/2015	106.44	ROAD CONST & MTCE	Telephone
CENTURYLINK	386382	2/13/2015	36.16		Due from Social Services-interfund chgs
CENTURYLINK	386382	2/13/2015	112.38	EMERGENCY MGMT	Telephone
CENTURYLINK	386382	2/13/2015	34.88	PURCHASING WAREHOUS	TELEPHONE
CENTURYLINK	386382	2/13/2015	74.40	CLERK MV/RECORDING	Telephone
CENTURYLINK	386382	2/13/2015	117.80	FAIRGROUNDS	Telephone
CENTURYLINK	386382	2/13/2015	72.32	SHERIFF-PATROL	Telephone
CENTURYLINK	386382	2/13/2015	72.32	SENIOR SERVICES-JST	Telephone
CENTURYLINK	386382	2/13/2015	35.94	CLERK MV/RECORDING	Telephone
CENTURYLINK	386383	2/13/2015	1.35	SHERIFF-PATROL	Telephone

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
CENTURYLINK	386383	2/13/2015	2.09	CLERK MV/RECORDING	Telephone
CENTURYLINK	386383	2/13/2015	0.53	ALTER TO INCARCERATIO	Telephone
CENTURYLINK	386382	2/13/2015	72.46	ALTER TO INCARCERATIO	Telephone
CENTURYLINK	386383	2/13/2015	0.50	ROAD CONST & MTCE	Telephone
CENTURYLINK	386382	2/13/2015	74.54	CLERK MV/RECORDING	Telephone
CENTURYLINK	386383	2/13/2015	1.15	SHERIFF-SPECIAL INV	Telephone
CENTURYLINK	386383	2/13/2015	0.61	SHERIFF-SPECIAL INV	Telephone
CENTURYLINK	386383	2/13/2015	0.61	SENIOR SERVICES-JST	Telephone
CENTURYLINK	386383	2/13/2015	0.67	FAIRGROUNDS	Telephone
CENTURYLINK	386382	2/13/2015	36.01	CLERK MV/RECORDING	Telephone
CENTURYLINK	386383	2/13/2015	0.63	INFORMATION SYSTEMS	Telephone
CENTURYLINK	386383	2/13/2015	2.49	CLERK MV/RECORDING	Telephone
CENTURYLINK	386383	2/13/2015	0.72	ROAD CONST & MTCE	Telephone
CENTURYLINK	386383	2/13/2015	0.70	PURCHASING WAREHOUS	TELEPHONE
CENTURYLINK	386383	2/13/2015	0.55	FAIRGROUNDS	Telephone
CENTURYLINK	386382	2/13/2015	59.08	BLD MTCE-COURTHOUSE	Telephone
CENTURYLINK	386382	2/13/2015	118.01	FAIRGROUNDS	Telephone

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
CENTURYLINK	386382	2/13/2015	112.59	EMERGENCY MGMT	Telephone
CENTURYLINK	386382	2/13/2015	42.17	ROAD CONST & MTCE	Telephone
CHEMATOX LABORATORY, INC.	386384	2/13/2015	65.70	SHERIFF-PATROL	Investigative expense
CHOATE, CHRIS	386385	2/13/2015	129.00	SHERIFF-SPECIAL INV	Training
CITY CLEANERS	386569	2/27/2015	56.50	SHERIFF-DETENTIONS	Uniform cleaning
CITY CLEANERS	386386	2/13/2015	218.30	SHERIFF-PATROL	Uniform cleaning
CITY CLEANERS	386569	2/27/2015	173.75	SHERIFF-PATROL	Uniform cleaning
CITY CLEANERS	386569	2/27/2015	41.25	SHERIFF-SPECIAL SVCS	Clothing & uniforms
CITY CLEANERS	386386	2/13/2015	21.50	SHERIFF-DETENTIONS	Uniform cleaning
CITY OF DURANGO (MISC BILL	386387	2/13/2015	1,186.00	INFORMATION SYSTEMS	Software maintenance contracts
CITY OF DURANGO (MISC BILL	386482	2/20/2015	352,317.00		Sales Taxes allocated to Cities
CITY OF DURANGO (MISC BILL	386388	2/13/2015	3,453.60	PUBLIC SERVICE AGENCI	Recreation scholarships
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	7.85	ROAD CONST & MTCE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	26.17	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	336.72	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	26.17	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	214.49	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)	386389	2/13/2015	186.00	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	113.83	BUILDING MTCE-OMPO	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	106.00	BUILDING MTCE-OMPO	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	70.69	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	70.69	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	19.50	PURCHASING WAREHOUS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	26.17	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	108.50	CAPITAL EQUIPMENT REP	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	46.50	ROAD CONST & MTCE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	13.87	ROAD CONST & MTCE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	32.38	CAPITAL EQUIPMENT REP	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	18.32	CAPITAL EQUIPMENT REP	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	13.08	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	29.51	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	4.50	FAIRGROUNDS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	674.00	FAIRGROUNDS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	49.11	PURCHASING WAREHOUS	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)	386389	2/13/2015	76.00	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	49.12	SHERIFF-CRIMINAL INV	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	142.59	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	26.17	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	26.17	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	49.11	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	77.88	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	49.11	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	653.08	SHERIFF-DETENTIONS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	1,076.82	SHERIFF-DETENTIONS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	575.00	SHERIFF-DETENTIONS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	927.10	SHERIFF-DETENTIONS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	89.00	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386389	2/13/2015	26.17	FAIRGROUNDS	WATER AND SEWER
COCA COLA BOTTLING CO	386304	2/6/2015	72.62	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	386304	2/6/2015	14.88	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	386391	2/13/2015	79.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
COCA COLA BOTTLING CO	386391	2/13/2015	49.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
COCA COLA BOTTLING CO	386391	2/13/2015	58.50	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
COCA COLA BOTTLING CO	386391	2/13/2015	22.95	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	386391	2/13/2015	112.05	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	386483	2/20/2015	29.15	SHERIFF-PATROL	Operating supplies
COCA COLA BOTTLING CO	386304	2/6/2015	49.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
COCA COLA BOTTLING CO	386304	2/6/2015	82.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
COCA COLA BOTTLING CO	386391	2/13/2015	70.85	SHERIFF-PATROL	Operating supplies
COCA COLA BOTTLING CO	386570	2/27/2015	82.45	SHERIFF-PATROL	Operating supplies
COCA COLA BOTTLING CO	386483	2/20/2015	42.00	BUILDING INSPECTION	Operating supplies
COLORADO ASSESSORS' ASS	386392	2/13/2015	20.00	ASSESSOR	Training
COLORADO ASSESSORS' ASS	386305	2/6/2015	130.00	ASSESSOR	Training
COLORADO CORONERS ASSO	386484	2/20/2015	1,200.00	CORONER	Dues and subscriptions
COLORADO DEPARTMENT OF	386393	2/13/2015	20.00		Treasurer's fees-other
COLORADO DISTRICT ATTORN	386306	2/6/2015	80.00	DA-SHARED EXP	Mandated expenses - reimbursed
COLORADO DISTRICT ATTORN	386485	2/20/2015	2,166.33	DA-SHARED EXP	Dues and subscriptions
COLORADO DIVISION OF VETE	386486	2/20/2015	160.00	VETERANS' SERVICES	Meetings

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
COLORADO GOVERNMENT AS	386394	2/13/2015	660.00	INFORMATION SYSTEMS	Training
COLORADO GOVERNMENT AS	386394	2/13/2015	660.00	GIS	Training
COMPASS PROFESSIONAL HE	386572	2/27/2015	1,875.00	HUMAN RESOURCES	Other professional services
CONNECTREX CORP	386395	2/13/2015	5,395.24	ALTER TO INCARCERATIO	Software Maintenance Contracts
CONNOLLY, LAWRENCE T	386396	2/13/2015	240.00	SURVEYOR	Other Professional Services
CONNOLLY, LAWRENCE T	386396	2/13/2015	20.00	SURVEYOR	Other Professional Services
CONSERVANCY OIL COMPANY	386573	2/27/2015	45.00		CERF PARTS INVENTORY
CONSERVANCY OIL COMPANY	386307	2/6/2015	26.50	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
CONSERVANCY OIL COMPANY	386307	2/6/2015	407.55		CERF PARTS INVENTORY
CONSERVANCY OIL COMPANY	386573	2/27/2015	481.25		CERF PARTS INVENTORY
CONSERVANCY OIL COMPANY	386573	2/27/2015	111.18	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
CONSERVANCY OIL COMPANY	386397	2/13/2015	237.98	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
CONSERVANCY OIL COMPANY	386397	2/13/2015	633.30		CERF PARTS INVENTORY
COUNTY SHERIFF'S OF COLOR	386487	2/20/2015	500.00	SHERIFF-SPECIAL SVCS	Operating supplies
COWING, TOM	386574	2/27/2015	129.00	SHERIFF-CRIMINAL INV	Training
COWING, TOM	386488	2/20/2015	105.00	SHERIFF-CRIMINAL INV	Training
CUMMINS ROCKY MOUNTAIN, L	386398	2/13/2015	295.40	CAPITAL EQUIPMENT REP	Equipment repair

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
CUMMINS ROCKY MOUNTAIN, L	386398	2/13/2015	399.60	CAPITAL EQUIPMENT REP	Equipment repair
CUMMINS ROCKY MOUNTAIN, L	386398	2/13/2015	63.24	CAPITAL EQUIPMENT REP	Equipment repair
DANIEL, SHARON R.	386489	2/20/2015	4,700.00	ROAD CONST & MTCE	Gravel and sand
DASH MEDICAL GLOVES, INC.	386575	2/27/2015	666.80	SHERIFF-DETENTIONS	Food
DASH MEDICAL GLOVES, INC.	386490	2/20/2015	815.80	SHERIFF-DETENTIONS	Janitorial supplies
DASH MEDICAL GLOVES, INC.	386575	2/27/2015	349.50	SHERIFF-DETENTIONS	Janitorial supplies
DESERT MOUNTAIN CORPORA	386308	2/6/2015	2,883.43	ROAD CONST & MTCE	Dust control-magnesuim chloride
DIRECTV	386491	2/20/2015	182.43	SHERIFF-DETENTIONS	Prisoner commissary purchases
DISTRICT ATTORNEY'S OFFICE	386492	2/20/2015	184.00	DA-SHARED EXP	Meetings
DISTRICT ATTORNEY'S OFFICE	386492	2/20/2015	85.47	DA-SHARED EXP	Meetings
DISTRICT ATTORNEY'S OFFICE	386492	2/20/2015	97.61	DA-SHARED EXP	Mandated expenses - reimbursed
DISTRICT ATTORNEY'S OFFICE	386492	2/20/2015	2.00	DA-SHARED EXP	Legal services
DISTRICT ATTORNEY'S OFFICE	386309	2/6/2015	180.76	DA-SHARED EXP	Mandated expenses - reimbursed
DISTRICT ATTORNEY'S OFFICE	386492	2/20/2015	5.00	DA-SHARED EXP	Legal services
DISTRICT ATTORNEY'S OFFICE	386492	2/20/2015	12.00	DA-SHARED EXP	Legal services
DISTRICT ATTORNEY'S OFFICE	386309	2/6/2015	39.20	DA-SHARED EXP	Mandated expenses - reimbursed
DISTRICT ATTORNEY'S OFFICE	386309	2/6/2015	293.08	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>
DISTRICT ATTORNEY'S OFFICE	386309	2/6/2015	458.55	DA-SHARED EXP	Mandated expenses - reimbursed
DISTRICT ATTORNEY'S OFFICE	386492	2/20/2015	3.00	DA-SHARED EXP	Legal services
DISTRICT ATTORNEY'S OFFICE	386309	2/6/2015	72.64	DA-SHARED EXP	Mandated expenses - reimbursed
DOWNS, PAT	386399	2/13/2015	105.00	SHERIFF-SPECIAL INV	Meetings
DREYER, JASON F.	386400	2/13/2015	10,750.00	FAIRGROUNDS	Capital Out Fairground Telescopic Lift
DRIVE TRAIN INDUSTRIES, INC.	386401	2/13/2015	12.17		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	386576	2/27/2015	303.68	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
DRIVE TRAIN INDUSTRIES, INC.	386576	2/27/2015	474.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
DRIVE TRAIN INDUSTRIES, INC.	386310	2/6/2015	24.17		CERF PARTS INVENTORY
DTW PROPERTIES	386577	2/27/2015	9,708.00	CLERK MV/RECORDING	Rental of land and buildings
DURANGO & SILVERTON NARR	386402	2/13/2015	45,000.00	EMERGENCY MGMT	DNR FOREST RESTORATION EXPENSE
DURANGO AREA TOURISM OFF	386578	2/27/2015	26,334.96	PUBLIC SERVICE AGENCI	DACRA-Lodger's Tax Collection
DURANGO DANCE	386493	2/20/2015	270.00	HUMAN RESOURCES	Employee wellness programs
DURANGO HERALD, INC.	386579	2/27/2015	284.86	PURCHASING WAREHOUS	Advertising
DURANGO HERALD, INC.	386494	2/20/2015	77.80	DA-SHARED EXP	Other professional services
DURANGO HERALD, INC.	386494	2/20/2015	217.52	ACCOUNTING AND BUDGE	Advertising
DURANGO HERALD, INC.	386494	2/20/2015	147.00	DA-SHARED EXP	Dues and subscriptions

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
DURANGO HERALD, INC.	386311	2/6/2015	91.80	HUMAN RESOURCES	Recruitment
DURANGO HERALD, INC.	386403	2/13/2015	300.00	CLERK ELECTIONS	Advertising
DURANGO HERALD, INC.	386403	2/13/2015	416.00	PUBLIC SERVICE AGENCI	Living with Wildlife Advisory Board
DURANGO HERALD, INC.	386494	2/20/2015	372.58	HUMAN RESOURCES	Recruitment
DURANGO MOTOR CO	386404	2/13/2015	185.75	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO MOTOR CO	386404	2/13/2015	-53.68	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO MOTOR CO	386404	2/13/2015	16.50	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	386405	2/13/2015	116.94	ROAD CONST & MTCE	Operating supplies
DURANGO PARTS SOURCE, IN	386405	2/13/2015	35.87	ROAD CONST & MTCE	Operating supplies
DURANGO PARTS SOURCE, IN	386580	2/27/2015	5.08	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PARTS SOURCE, IN	386580	2/27/2015	8.39	ROAD CONST & MTCE	Operating supplies
DURANGO PARTS SOURCE, IN	386405	2/13/2015	-66.00	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	386580	2/27/2015	8.39	ROAD CONST & MTCE	Operating supplies
DURANGO PARTS SOURCE, IN	386580	2/27/2015	126.09	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	386580	2/27/2015	77.42	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	386580	2/27/2015	80.36	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	386580	2/27/2015	26.79	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>
DURANGO PARTS SOURCE, IN	386312	2/6/2015	7.56	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	386580	2/27/2015	31.68	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
DURANGO PARTS SOURCE, IN	386405	2/13/2015	213.14	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	386405	2/13/2015	211.46	ROAD CONST & MTCE	Operating supplies
DURANGO PARTS SOURCE, IN	386312	2/6/2015	51.54		CERF PARTS INVENTORY
DURANGO PARTS SOURCE, IN	386405	2/13/2015	47.93	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	386312	2/6/2015	10.08	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PROPERTY MANAG	386495	2/20/2015	340.00	COUNTY ATTORNEY	Building Rental and Costs
DURANGO WEST METRO #1	386406	2/13/2015	3,015.07		Allocation of HUTF to other Govts
DURANGO WEST METRO #2	386407	2/13/2015	4,776.00		Allocation of HUTF to other Govts
DYER, BRANDON	386581	2/27/2015	175.00	SHERIFF-CRIMINAL INV	Training
EL RANCHO FLORIDA METRO D	386408	2/13/2015	5,199.80		Allocation of HUTF to other Govts
ELAM CONSTRUCTION, INC.	386582	2/27/2015	45,818.70	ENGINEERING	CAPITAL OUTLAY County Rd 513/311/312 I
ELAM CONSTRUCTION, INC.	386582	2/27/2015	-2,290.94		Contract retainage payable
ENGINEERING MANAGEMENT S	386496	2/20/2015	715.78	BLD MTCE-COURTHOUSE	Jail Site Clean Up
ENGLE, RYAN	386409	2/13/2015	129.00	SHERIFF-SPECIAL INV	Training
ENGLE, RYAN	386409	2/13/2015	83.00	SHERIFF-SPECIAL INV	Meetings

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
EZZELL, HOLLEY	386410	2/13/2015	175.00	SHERIFF-DETENTIONS	Training
FAST TRACK COMMUNICATION	386411	2/13/2015	3.09	FAIRGROUNDS	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	9.51	PLANNING SERVICES	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	1.94	WEED CONTROL	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	2.45	EXTENSION OFFICE	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	0.29	ROAD CONST & MTCE	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	2.40	SHERIFF-SPECIAL INV	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	5.57	SHERIFF-CRIMINAL INV	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	34.66	DA-SHARED EXP	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	3.26	BUILDING INSPECTION	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	1.66	BOCC	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	8.23	CAPITAL EQUIPMENT REP	TELEPHONE
FAST TRACK COMMUNICATION	386411	2/13/2015	24.04	CLERK MV/RECORDING	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	99.94		Due from Social Services-interfund chgs
FAST TRACK COMMUNICATION	386411	2/13/2015	23.54	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	21.12	ADMIN OFFICES	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	3.20	ASSESSOR	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	386411	2/13/2015	12.39	SHERIFF-DETENTIONS	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	0.82	EMERGENCY MGMT	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	2.77	ROAD CONST & MTCE	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	2.73	ENGINEERING	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	4.11	FAIRGROUNDS	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	2.45	EXTENSION OFFICE	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	2.28	BUILDING INSPECTION	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	5.21	SHERIFF-SPECIAL SVCS	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	6.47	SHERIFF-CRIMINAL INV	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	1,833.20	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	3.44	TREASURER	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	107.74		Due from Social Services-interfund chgs
FAST TRACK COMMUNICATION	386411	2/13/2015	1.48	PUBLIC TRUSTEE	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	4.51	GIS	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	-661.69	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	2.69	PURCHASING WAREHOUS	TELEPHONE
FAST TRACK COMMUNICATION	386411	2/13/2015	4.12	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	386411	2/13/2015	13.95	PLANNING SERVICES	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	890.00	INFORMATION SYSTEMS	Software maintenance contracts
FAST TRACK COMMUNICATION	386411	2/13/2015	4.57	BOCC	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	100.00	INFORMATION SYSTEMS	Software maintenance contracts
FAST TRACK COMMUNICATION	386411	2/13/2015	0.78	TREASURER	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	37.51	CLERK MV/RECORDING	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	143.04	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	0.76	WEED CONTROL	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	3.10	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	2.39	ACCOUNTING AND BUDGE	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	9.15	CLERK ELECTIONS	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	2.90	EMERGENCY MGMT	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	2.05	CLERK ELECTIONS	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	1.51	SHERIFF-SPECIAL INV	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	55.23	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	48.09	DA-SHARED EXP	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	4.61	SHERIFF-SPECIAL SVCS	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	386411	2/13/2015	4.73	ASSESSOR	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	1.05	PUBLIC TRUSTEE	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	0.27	HUMAN RESOURCES	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	1.23	PURCHASING WAREHOUS	TELEPHONE
FAST TRACK COMMUNICATION	386411	2/13/2015	143.04	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	2.88	ENGINEERING	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	8.93	SHERIFF-DETENTIONS	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	3.19	SENIOR SERVICES-JST	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	0.22	RISK MANAGEMENT	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	890.00	INFORMATION SYSTEMS	Software maintenance contracts
FAST TRACK COMMUNICATION	386411	2/13/2015	5.90	CAPITAL EQUIPMENT REP	TELEPHONE
FAST TRACK COMMUNICATION	386411	2/13/2015	0.90	RISK MANAGEMENT	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	3.15	HUMAN RESOURCES	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	0.43	BLD MTCE-COURTHOUSE	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	7.45	SHERIFF-PATROL	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	4.40	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	0.12	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	386411	2/13/2015	2.99	SENIOR SERVICES-JST	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	100.00	INFORMATION SYSTEMS	Software maintenance contracts
FAST TRACK COMMUNICATION	386411	2/13/2015	11.93	ADMIN OFFICES	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	4.28	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	1.96	GIS	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	1,833.20	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	2.98	ALTER TO INCARCERATIO	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	2.06	ACCOUNTING AND BUDGE	Telephone
FAST TRACK COMMUNICATION	386411	2/13/2015	3.58	SHERIFF-PATROL	Telephone
FASTENAL COMPANY	386583	2/27/2015	49.73	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FASTENAL COMPANY	386412	2/13/2015	97.02	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
FASTENAL COMPANY	386412	2/13/2015	173.82	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FASTENAL COMPANY	386412	2/13/2015	251.90	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FASTENAL COMPANY	386412	2/13/2015	233.29	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FCI CONSTRUCTORS, INC.	386497	2/20/2015	339,551.49	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
FCI CONSTRUCTORS, INC.	386497	2/20/2015	-16,977.57		Contract retainage payable
FEDERAL EXPRESS	386498	2/20/2015	33.37	DA-SHARED EXP	Postage and box rent

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
FEDERAL EXPRESS	386413	2/13/2015	18.57	SHERIFF-CRIMINAL INV	Investigative expense
FEDERAL EXPRESS	386413	2/13/2015	33.66	ADMIN OFFICES	Postage
FIRESTONE OF DURANGO	386313	2/6/2015	469.76		CERF PARTS INVENTORY
FIRESTONE OF DURANGO	386313	2/6/2015	245.26	CAPITAL EQUIPMENT REP	TIRES & TUBES
FLEETPRIDE	386414	2/13/2015	150.92		CERF PARTS INVENTORY
FLEETPRIDE	386314	2/6/2015	85.52		CERF PARTS INVENTORY
FLEETPRIDE	386314	2/6/2015	889.76		CERF PARTS INVENTORY
FLEETPRIDE	386584	2/27/2015	89.90	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FLEETPRIDE	386314	2/6/2015	23.16	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FLEETPRIDE	386314	2/6/2015	196.59		CERF PARTS INVENTORY
FLEETPRIDE	386314	2/6/2015	196.59		CERF PARTS INVENTORY
FOUR CORNERS LOCATING SE	386315	2/6/2015	250.00	INFORMATION SYSTEMS	Wide area network projects
FOUR CORNERS LOCATING SE	386499	2/20/2015	870.00	INFORMATION SYSTEMS	Wide area network projects
FOUR CORNERS OFFICE OF RE	386585	2/27/2015	916.93	PUBLIC SERVICE AGENCI	Climate Showcase Grant Pass Through
FOUR CORNERS OFFICE OF RE	386585	2/27/2015	3,075.44	PUBLIC SERVICE AGENCI	Climate Showcase Grant Pass Through
FOUR CORNERS WELDING AN	386415	2/13/2015	73.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
FOUR CORNERS WELDING AN	386415	2/13/2015	92.70	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
FOUR CORNERS WELDING AN	386586	2/27/2015	1,595.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
FOUR CORNERS WELDING AN	386586	2/27/2015	92.70	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
FREDRICK ZINK & ASSOCIATES	386316	2/6/2015	787.00	HUMAN RESOURCES	Other professional services
FREDRICK ZINK & ASSOCIATES	386587	2/27/2015	1,574.00	HUMAN RESOURCES	Other professional services
FREDRICK ZINK & ASSOCIATES	386500	2/20/2015	3,432.78	HUMAN RESOURCES	Other professional services
FRONT RANGE INTERNET, INC.	386501	2/20/2015	327.45	INFORMATION SYSTEMS	Software maintenance contracts
GABBARD, JOSEPH P	386588	2/27/2015	129.00	SHERIFF-CRIMINAL INV	Training
GALLS, INC	386417	2/13/2015	101.55	SHERIFF-CRIMINAL INV	Clothing & uniforms
GALLS, INC	386417	2/13/2015	89.98	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	386502	2/20/2015	194.03	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	386589	2/27/2015	111.98	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	386502	2/20/2015	57.99	SHERIFF-SPECIAL SVCS	Clothing & uniforms
GALLS, INC	386589	2/27/2015	117.99	SHERIFF-PATROL	Clothing & uniforms
GALLS, INC	386417	2/13/2015	3.69	SHERIFF-PATROL	SWAT Equipment
GALLS, INC	386589	2/27/2015	117.99	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	386417	2/13/2015	146.77	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	386417	2/13/2015	119.99	SHERIFF-PATROL	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	386502	2/20/2015	133.97	SHERIFF-PATROL	Clothing & uniforms
GALLS, INC	386417	2/13/2015	24.99	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	386589	2/27/2015	167.97	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	386417	2/13/2015	30.56	SHERIFF-SPECIAL SVCS	Clothing & uniforms
GALLS, INC	386589	2/27/2015	85.98	SHERIFF-SPECIAL SVCS	Clothing & uniforms
GALLS, INC	386502	2/20/2015	57.31	SHERIFF-SPECIAL SVCS	Clothing & uniforms
GALLS, INC	386502	2/20/2015	109.99	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	386417	2/13/2015	45.98	SHERIFF-CRIMINAL INV	Clothing & uniforms
GALLS, INC	386417	2/13/2015	85.98	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	386589	2/27/2015	111.98	SHERIFF-SPECIAL SVCS	Clothing & uniforms
GALLS, INC	386417	2/13/2015	175.42	SHERIFF-PATROL	Clothing & uniforms
GALLS, INC	386502	2/20/2015	30.95	SHERIFF-SPECIAL SVCS	Clothing & uniforms
GARRHS, INC.	386418	2/13/2015	-2,315.00		Contract retainage payable
GARRHS, INC.	386418	2/13/2015	46,307.00	SENIOR SERVICES-JST	CAPITAL OUTALY - Senior services capital
GCR TIRES & SERVICE	386419	2/13/2015	1,407.81		CERF PARTS INVENTORY
GCR TIRES & SERVICE	386419	2/13/2015	905.58		CERF PARTS INVENTORY
GCR TIRES & SERVICE	386590	2/27/2015	1,534.52		CERF PARTS INVENTORY

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
GCR TIRES & SERVICE	386317	2/6/2015	469.27		CERF PARTS INVENTORY
GERMER, REAGYN	386591	2/27/2015	325.00	DA-SHARED EXP	Dues and subscriptions
GLASS MASTERS	386592	2/27/2015	378.99	CAPITAL EQUIPMENT REP	Equipment repair
GLASS MASTERS	386592	2/27/2015	426.04	CAPITAL EQUIPMENT REP	Equipment repair
GLASS MASTERS	386592	2/27/2015	240.52	CAPITAL EQUIPMENT REP	Equipment repair
GOLBRICHT, TONYA	386593	2/27/2015	175.00	SHERIFF-CRIMINAL INV	Training
GRAINGER, INC.	386503	2/20/2015	169.80	BLD MTCE-COURTHOUSE	Repair and maintenance services
GRAINGER, INC.	386503	2/20/2015	406.08	FAIRGROUNDS	Repair and maintenance services
GRAINGER, INC.	386318	2/6/2015	85.92	FAIRGROUNDS	Repair and maintenance services
GRAINGER, INC.	386503	2/20/2015	168.59	SHERIFF-DETENTIONS	Operating supplies
GRAND JUNCTION PIPE & SUP	386420	2/13/2015	14.15	ROAD CONST & MTCE	Operating supplies
GRAND JUNCTION PIPE & SUP	386420	2/13/2015	238.73	ROAD CONST & MTCE	Operating supplies
GRAND JUNCTION PIPE & SUP	386420	2/13/2015	39.11	ROAD CONST & MTCE	Operating supplies
GRAND JUNCTION PIPE & SUP	386420	2/13/2015	5.23	ROAD CONST & MTCE	Operating supplies
GREGG FLYING SERVICE, INC.	386504	2/20/2015	2,830.00	SHERIFF-SPECIAL SVCS	Prisoner transportation
GRIGSBY COURT REPORTING,	386505	2/20/2015	24.50	DA-SHARED EXP	Mandated expenses - reimbursed
GRIGSBY COURT REPORTING,	386505	2/20/2015	8.00	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>
GUARDIAN PEST CONTROL	386594	2/27/2015	48.00	SHERIFF-DETENTIONS	Other professional services
GUARDIAN PEST CONTROL	386319	2/6/2015	43.00	SENIOR SERVICES-JST	Operating supplies
H & D MOTORSPORTS, LLC	386421	2/13/2015	1,489.95	CAPITAL EQUIPMENT REP	CERF EQUIPMENT PURCHASES-RENTAL
HARRIS COMPUTER SYSTEMS	386320	2/6/2015	2,220.67	INFORMATION SYSTEMS	Computer equipment & software
HARRIS COMPUTER SYSTEMS	386506	2/20/2015	6,930.00	INFORMATION SYSTEMS	Computer equipment & software
HARRIS COMPUTER SYSTEMS	386506	2/20/2015	11,130.00	INFORMATION SYSTEMS	Other professional services
HARRIS, NATE	386422	2/13/2015	175.00	SHERIFF-PATROL	Training
HARTLEY, DANIELLE	386321	2/6/2015	124.00	ASSESSOR	Training
HILLTOP HOUSE	386595	2/27/2015	40.00	ALTER TO INCARCERATIO	Software Maintenance Contracts
HONNEN EQUIPMENT CO. (INC.	386323	2/6/2015	88.04	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	386596	2/27/2015	162.14	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	386424	2/13/2015	428.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	386596	2/27/2015	152.15	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	386596	2/27/2015	260.02	ROAD CONST & MTCE	CUTTING EDGES AND CHAINS
HONNEN EQUIPMENT CO. (INC.	386596	2/27/2015	76.09	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	386596	2/27/2015	-377.61	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	386424	2/13/2015	18.38		CERF PARTS INVENTORY

<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.	386424	2/13/2015	11.19	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	386423	2/13/2015	210.32	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	386596	2/27/2015	71.77	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	386424	2/13/2015	377.61	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
IMA, INC.	386324	2/6/2015	1,125.00	HUMAN RESOURCES	Consultants
INCLUSION SOLUTIONS, LLC	386597	2/27/2015	1,124.00	CLERK ELECTIONS	Operating Supplies
INSIGHT PUBLIC SECTOR	386507	2/20/2015	1,058.76	INFORMATION SYSTEMS	Computer equipment & software
INSTITUTE FOR THE PREV OF I	386508	2/20/2015	1,015.00	SHERIFF-PATROL	Training
INTERNATIONAL CODE COUNCI	386509	2/20/2015	896.48	BUILDING INSPECTION	Books and periodicals
INTERNATIONAL CODE COUNCI	386325	2/6/2015	4,275.00	BUILDING INSPECTION	Books and periodicals
INTERNATIONAL CODE COUNCI	386509	2/20/2015	125.00	BUILDING INSPECTION	Dues and subscriptions
IZZY'S CUTS	386326	2/6/2015	500.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
JACCO DISTRIBUTING COMPAN	386425	2/13/2015	24.00	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
JEREMY RIVERA CONSULTING,	386510	2/20/2015	9,200.00	BLD MTCE-COURTHOUSE	Repair and maintenance services
JUST CLICK PRINTING INC	386327	2/6/2015	41.53	HUMAN RESOURCES	Operating Supplies
JUST CLICK PRINTING INC	386511	2/20/2015	979.51	DA-SHARED EXP	Operating supplies
JUST CLICK PRINTING INC	386511	2/20/2015	112.14	ASSESSOR	Operating Supplies

<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	386512	2/20/2015	160.03		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386512	2/20/2015	135.68	PURCHASING WAREHOUS	Photocopy
KONICA MINOLTA BUSINESS S	386512	2/20/2015	576.32	SHERIFF-DETENTIONS	Photocopy
KONICA MINOLTA BUSINESS S	386512	2/20/2015	239.10	SHERIFF-SPECIAL INV	Photocopy
KONICA MINOLTA BUSINESS S	386512	2/20/2015	179.95		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386512	2/20/2015	138.98	TREASURER	Photocopier
KONICA MINOLTA BUSINESS S	386512	2/20/2015	208.40		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386512	2/20/2015	164.38	CLERK MV/RECORDING	Photocopy
KONICA MINOLTA BUSINESS S	386512	2/20/2015	189.68		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386512	2/20/2015	92.76	SHERIFF-DETENTIONS	Photocopy
KONICA MINOLTA BUSINESS S	386512	2/20/2015	163.56		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386512	2/20/2015	211.05		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386512	2/20/2015	179.95		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386512	2/20/2015	286.60	EXTENSION OFFICE	Photocopy
KONICA MINOLTA BUSINESS S	386512	2/20/2015	341.85	SENIOR SERVICES-JST	Photocopy
KONICA MINOLTA BUSINESS S	386512	2/20/2015	356.36	SHERIFF-SPECIAL SVCS	Photocopy
KONICA MINOLTA BUSINESS S	386512	2/20/2015	154.17	ALTER TO INCARCERATIO	Photocopy

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
KONICA MINOLTA BUSINESS S	386512	2/20/2015	179.95		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386512	2/20/2015	202.67		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386512	2/20/2015	135.10	CLERK MV/RECORDING	Photocopy
KONICA MINOLTA BUSINESS S	386512	2/20/2015	180.87		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386512	2/20/2015	297.13	HUMAN RESOURCES	Photocopy
KONICA MINOLTA BUSINESS S	386512	2/20/2015	160.03	ROAD CONST & MTCE	Photocopy
KONICA MINOLTA BUSINESS S	386512	2/20/2015	239.13	SHERIFF-CRIMINAL INV	Photocopy
KONICA MINOLTA BUSINESS S	386512	2/20/2015	182.87	ENGINEERING	Photocopy
KONICA MINOLTA BUSINESS S	386512	2/20/2015	500.81	PLANNING SERVICES	Photocopy
KONICA MINOLTA BUSINESS S	386512	2/20/2015	376.36	BUILDING INSPECTION	Photocopy
KONICA MINOLTA BUSINESS S	386512	2/20/2015	141.52	INFORMATION SYSTEMS	Photocopy
KONICA MINOLTA BUSINESS S	386512	2/20/2015	153.22	ADMIN OFFICES	Photocopy
KRAUSER, LIESE	386426	2/13/2015	175.00	SHERIFF-DETENTIONS	Training
LA PLATA COUNTY COMMUNIC	386328	2/6/2015	4,060.00	DA-SHARED EXP	Dispatch Fees
LA PLATA COUNTY SHERIFF'S	386598	2/27/2015	272.50	DA-SHARED EXP	Witness expenses
LA PLATA COUNTY SHERIFF'S	386329	2/6/2015	155.00	DA-SHARED EXP	Witness expenses
LA PLATA ELECTRIC COOPERA	386514	2/20/2015	193.89	PURCHASING WAREHOUS	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	386427	2/13/2015	246.22	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386427	2/13/2015	222.30	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386514	2/20/2015	4,967.64	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386427	2/13/2015	880.16	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386514	2/20/2015	608.58	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386514	2/20/2015	284.56	SHERIFF-CRIMINAL INV	ELECTRIC
LA PLATA ELECTRIC COOPERA	386514	2/20/2015	1,261.40	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386514	2/20/2015	3,301.87	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386514	2/20/2015	522.97	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386514	2/20/2015	163.03	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386514	2/20/2015	1,435.28	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386514	2/20/2015	7,205.57	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386514	2/20/2015	510.75	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386427	2/13/2015	529.15	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386514	2/20/2015	2,839.61	BUILDING MTCE-OMPO	ELECTRIC
LA PLATA ELECTRIC COOPERA	386427	2/13/2015	246.48	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386514	2/20/2015	46.41	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	386427	2/13/2015	1,085.85	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386427	2/13/2015	259.37	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386514	2/20/2015	436.02	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386427	2/13/2015	33.58	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386427	2/13/2015	688.66	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386514	2/20/2015	157.64	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386514	2/20/2015	220.96	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386514	2/20/2015	170.84	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386514	2/20/2015	71.32	COUNTY ATTORNEY	ELECTRIC
LA PLATA ELECTRIC COOPERA	386514	2/20/2015	1,420.02	CAPITAL EQUIPMENT REP	ELECTRIC
LA PLATA ELECTRIC COOPERA	386427	2/13/2015	1,266.45	SENIOR SERVICES-JST	ELECTRIC
LA PLATA ELECTRIC COOPERA	386427	2/13/2015	245.65	BLD MTCE-COURTHOUSE	Grassy Mountain Electricity
LA PLATA FAMILY MEDICINE AS	386515	2/20/2015	135.00	ROAD CONST & MTCE	CDL Medical
LARGO TANK & EQUIPMENT, IN	386330	2/6/2015	124.66	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MANUFACTURER'S EDGE	386428	2/13/2015	8,142.80	ADMIN OFFICES	Consultants
MATTHEW BENDER & CO., INC.	386516	2/20/2015	350.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
MATTHEW BENDER & CO., INC.	386429	2/13/2015	704.08	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>
MCAFFEE INC	386599	2/27/2015	1,055.34	INFORMATION SYSTEMS	Software maintenance contracts
MCCANDLESS TRUCK CENTER,	386430	2/13/2015	897.79	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MEADOW GOLD DAIRIES	386432	2/13/2015	200.18	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	386331	2/6/2015	40.12	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	386432	2/13/2015	236.63	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	386432	2/13/2015	225.20	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	386600	2/27/2015	186.13	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	386432	2/13/2015	41.00	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	386331	2/6/2015	180.83	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	386331	2/6/2015	37.04	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	386331	2/6/2015	195.90	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	386600	2/27/2015	173.00	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	386432	2/13/2015	46.13	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	386517	2/20/2015	121.58	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	386600	2/27/2015	255.36	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	386432	2/13/2015	259.06	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	386432	2/13/2015	159.33	SHERIFF-DETENTIONS	Food

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
MEADOW GOLD DAIRIES	386517	2/20/2015	240.72	SHERIFF-DETENTIONS	Food
MECHANICAL, ELECTRICAL, EN	386518	2/20/2015	137.80	BLD MTCE-COURTHOUSE	Repair and maintenance services
MECHANICAL, ELECTRICAL, EN	386518	2/20/2015	2,231.00	BLD MTCE-COURTHOUSE	Repair and maintenance services
MHC KENWORTH, INC.	386332	2/6/2015	120.44		CERF PARTS INVENTORY
MHC KENWORTH, INC.	386332	2/6/2015	34.02		CERF PARTS INVENTORY
MHC KENWORTH, INC.	386332	2/6/2015	126.22	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	386601	2/27/2015	108.20	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	386433	2/13/2015	291.00		CERF PARTS INVENTORY
MHC KENWORTH, INC.	386433	2/13/2015	21.26		CERF PARTS INVENTORY
MHC KENWORTH, INC.	386433	2/13/2015	290.64		CERF PARTS INVENTORY
MHC KENWORTH, INC.	386601	2/27/2015	193.80		CERF PARTS INVENTORY
MHC KENWORTH, INC.	386433	2/13/2015	147.17	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	386433	2/13/2015	-14.33		CERF PARTS INVENTORY
MHC KENWORTH, INC.	386433	2/13/2015	78.72		CERF PARTS INVENTORY
MHC KENWORTH, INC.	386519	2/20/2015	10.66		CERF PARTS INVENTORY
MHC KENWORTH, INC.	386601	2/27/2015	35.65		CERF PARTS INVENTORY
MILE HIGH FITNESS LLC	386520	2/20/2015	263.00	HUMAN RESOURCES	Employee wellness programs

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
MISCELLANEOUS HOTEL EXPE	386472	2/20/2015	321.00	DA-SHARED EXP	Mandated expenses - reimbursed
MISCELLANEOUS HOTEL EXPE	386472	2/20/2015	321.00	DA-SHARED EXP	Mandated expenses - reimbursed
MOBILE RADIO COMMUNICATI	386602	2/27/2015	85.00	SHERIFF-PATROL	Dispatch fees
MOBILE RADIO COMMUNICATI	386333	2/6/2015	50.00		CERF PARTS INVENTORY
MONTEZUMA COUNTY SHERIF	386521	2/20/2015	7.72	DA-SHARED EXP	Witness expenses
MONTEZUMA COUNTY SHERIF	386334	2/6/2015	7.95	DA-SHARED EXP	Witness expenses
MONTROSE REGIONAL COMMU	386335	2/6/2015	380.00	DA-SHARED EXP	Dispatch Fees
MOORE MEDICAL LLC	386522	2/20/2015	793.38	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	386336	2/6/2015	48.76	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	386522	2/20/2015	30.58	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOREASH COURT REPORTING,	386337	2/6/2015	57.75	DA-SHARED EXP	Mandated expenses - reimbursed
MOREASH COURT REPORTING,	386434	2/13/2015	20.00	DA-SHARED EXP	Mandated expenses - reimbursed
MOREHART MURPHY REGIONA	386603	2/27/2015	-307.83	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	386435	2/13/2015	8.59	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	386603	2/27/2015	1,516.70	RISK MANAGEMENT	Insurance repairs
MOREHART MURPHY REGIONA	386435	2/13/2015	198.00	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	386338	2/6/2015	40.50	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
MOREHART MURPHY REGIONA	386435	2/13/2015	82.53	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	386603	2/27/2015	319.90	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	386603	2/27/2015	54.40		CERF PARTS INVENTORY
MOREHART MURPHY REGIONA	386603	2/27/2015	307.83	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	386435	2/13/2015	296.09	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	386338	2/6/2015	621.00	CAPITAL EQUIPMENT REP	Equipment repair
MOREHART MURPHY REGIONA	386435	2/13/2015	220.50	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MORTGAGE SERVICES CENTE	386436	2/13/2015	15.00		Clerks's fees
NABORS, CYRUS	386437	2/13/2015	175.00	SHERIFF-DETENTIONS	Training
NATIONAL POLYGRAPH ASSOC	386523	2/20/2015	75.00	DA-SHARED EXP	Dues and subscriptions
NEEDLE ART EMBROIDERY	386524	2/20/2015	17.00	SHERIFF-SPECIAL SVCS	Clothing & uniforms
NEGLECTED MINE	386438	2/13/2015	9.50		Clerks's fees
NETLOCITY VA INC	386525	2/20/2015	2,155.00		Due from Social Services-interfund chgs
NETLOCITY VA INC	386604	2/27/2015	1,020.00	SHERIFF-DETENTIONS	Operating supplies
NORTHERN COLORADO PAPER	386339	2/6/2015	1,125.16	BLD MTCE-COURTHOUSE	Janitorial supplies
NORTHERN COLORADO PAPER	386526	2/20/2015	233.02	SHERIFF-DETENTIONS	Janitorial supplies
NORTHERN COLORADO PAPER	386339	2/6/2015	264.46	BLD MTCE-COURTHOUSE	Janitorial supplies

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
NORTHERN COLORADO PAPER	386439	2/13/2015	52.68	SHERIFF-DETENTIONS	Janitorial supplies
NORTHERN COLORADO PAPER	386339	2/6/2015	396.42	SHERIFF-DETENTIONS	Janitorial supplies
NORTHERN COLORADO PAPER	386339	2/6/2015	801.29	FAIRGROUNDS	Janitorial supplies
NORTHERN COLORADO PAPER	386439	2/13/2015	71.52	SHERIFF-DETENTIONS	Janitorial supplies
NORTHERN COLORADO PAPER	386439	2/13/2015	152.46	SHERIFF-DETENTIONS	Janitorial supplies
NORTHERN COLORADO PAPER	386526	2/20/2015	152.46	SHERIFF-DETENTIONS	Janitorial supplies
NORTHERN COLORADO PAPER	386605	2/27/2015	738.51	FAIRGROUNDS	Janitorial supplies
NORTHERN COLORADO PAPER	386605	2/27/2015	548.06	SHERIFF-DETENTIONS	Janitorial supplies
NORTHERN COLORADO PAPER	386526	2/20/2015	54.77	SHERIFF-DETENTIONS	Janitorial supplies
NOW HEAR THIS, INC.	386440	2/13/2015	1,500.00	HUMAN RESOURCES	Employee development and training
OFFICE DEPOT	386340	2/6/2015	116.80	SHERIFF-SPECIAL INV	HIDTA grant expenditures
OFFICE DEPOT	386527	2/20/2015	92.38	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	386340	2/6/2015	112.98	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	386340	2/6/2015	121.99	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	386340	2/6/2015	2.38	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	386340	2/6/2015	35.76	SHERIFF-SPECIAL INV	HIDTA grant expenditures
OFFICE DEPOT	386340	2/6/2015	81.30	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	386340	2/6/2015	74.06	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	386340	2/6/2015	117.46	SHERIFF-SPECIAL INV	HIDTA grant expenditures
OFFICE DEPOT	386527	2/20/2015	29.12	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	386340	2/6/2015	19.00	ENGINEERING	Operating supplies
OFFICE DEPOT	386527	2/20/2015	472.64	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	386340	2/6/2015	38.21	ENGINEERING	Operating supplies
OFFICE DEPOT	386527	2/20/2015	54.28	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	386527	2/20/2015	100.53	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	386527	2/20/2015	118.08	ADMIN OFFICES	Operating supplies
OFFICE DEPOT	386527	2/20/2015	60.31	ASSESSOR	Operating Supplies
OFFICE DEPOT	386340	2/6/2015	174.48	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	386340	2/6/2015	10.99	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	386606	2/27/2015	437.24	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	386340	2/6/2015	14.58	ENGINEERING	Operating supplies
OFFICE DEPOT	386606	2/27/2015	-79.99	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	386340	2/6/2015	322.20		Due from Social Services-interfund chgs
OFFICE DEPOT	386527	2/20/2015	81.30	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	386527	2/20/2015	11.44	SENIOR SERVICES-JST	Operating supplies
OFFICE DEPOT	386527	2/20/2015	3.48	SENIOR SERVICES-JST	Operating supplies
OFFICE DEPOT	386340	2/6/2015	65.12		Due from Social Services-interfund chgs
OFFICE DEPOT	386527	2/20/2015	521.25		Due from Social Services-interfund chgs
OFFICE DEPOT	386527	2/20/2015	180.52	VETERANS' SERVICES	Operating supplies
OFFICE DEPOT	386340	2/6/2015	25.08		Due from Social Services-interfund chgs
OFFICE DEPOT	386340	2/6/2015	13.99		Due from Social Services-interfund chgs
OFFICE DEPOT	386340	2/6/2015	26.46		Due from Social Services-interfund chgs
OFFICE DEPOT	386606	2/27/2015	17.86	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	386340	2/6/2015	319.97		Due from Social Services-interfund chgs
OFFICE DEPOT	386340	2/6/2015	5.50	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	386340	2/6/2015	22.99		Due from Social Services-interfund chgs
OFFICE DEPOT	386340	2/6/2015	15.99		Due from Social Services-interfund chgs
OFFICE DEPOT	386340	2/6/2015	18.39	SHERIFF-CRIMINAL INV	Operating supplies
OFFICE DEPOT	386527	2/20/2015	319.07	SENIOR SERVICES-JST	Operating supplies
OFFICE DEPOT	386340	2/6/2015	13.19	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	386527	2/20/2015	17.34	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>
OFFICE DEPOT	386527	2/20/2015	68.36	FAIRGROUNDS	Operating supplies
OFFICE DEPOT	386340	2/6/2015	73.93	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	386527	2/20/2015	342.97	ROAD CONST & MTCE	Operating supplies
OFFICE DEPOT	386340	2/6/2015	6.79	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	386340	2/6/2015	8.91		Due from Social Services-interfund chgs
OFFICE DEPOT	386340	2/6/2015	7.49	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	386527	2/20/2015	466.90	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	386340	2/6/2015	97.23	ACCOUNTING AND BUDGE	Operating supplies
OFFICE DEPOT	386527	2/20/2015	59.14	INFORMATION SYSTEMS	Operating supplies
OFFICE DEPOT	386340	2/6/2015	14.09	ACCOUNTING AND BUDGE	Operating supplies
OFFICE DEPOT	386340	2/6/2015	87.95	SHERIFF-SPECIAL INV	Operating supplies
OFFICE DEPOT	386340	2/6/2015	52.98	SHERIFF-SPECIAL INV	Operating supplies
OFFICE DEPOT	386340	2/6/2015	51.13	PLANNING SERVICES	Operating supplies
OFFICE DEPOT	386606	2/27/2015	179.44	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	386606	2/27/2015	93.99	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	386606	2/27/2015	3.67	ENGINEERING	Operating supplies
OFFICE DEPOT	386606	2/27/2015	18.83	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	386606	2/27/2015	443.96	SHERIFF-PATROL	Operating supplies
OFFICE DEPOT	386606	2/27/2015	134.99	ENGINEERING	Operating supplies
OFFICE DEPOT	386606	2/27/2015	17.69	SHERIFF-CRIMINAL INV	Operating supplies
OFFICE DEPOT	386340	2/6/2015	31.32	PURCHASING WAREHOUS	Operating supplies
OFFICE DEPOT	386606	2/27/2015	311.64	ALTER TO INCARCERATIO	Operating supplies
OFFICE DEPOT	386340	2/6/2015	236.35		Due from Social Services-interfund chgs
OFFICE DEPOT	386340	2/6/2015	0.72		Due from Social Services-interfund chgs
OFFICE DEPOT	386340	2/6/2015	46.07		Due from Social Services-interfund chgs
OFFICE DEPOT	386340	2/6/2015	254.52	SHERIFF-PATROL	Operating supplies
OFFICE DEPOT	386606	2/27/2015	94.05	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	386340	2/6/2015	43.77	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	386606	2/27/2015	100.31	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	386340	2/6/2015	149.08	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	386340	2/6/2015	10.92	COUNTY ATTORNEY	Operating Supplies
OFFICE DEPOT	386606	2/27/2015	988.59	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	386340	2/6/2015	8.36	COUNTY ATTORNEY	Operating Supplies
OFFICE DEPOT	386340	2/6/2015	1,131.70	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	386606	2/27/2015	16.69	ENGINEERING	Operating supplies
OFFICE DEPOT	386340	2/6/2015	23.74	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	386527	2/20/2015	34.15	SHERIFF-SPECIAL INV	Operating supplies
OFFICE DEPOT	386606	2/27/2015	53.17	FAIRGROUNDS	Operating supplies
OFFICE DEPOT	386606	2/27/2015	17.38	SHERIFF-PATROL	Operating supplies
OFFICE DEPOT	386527	2/20/2015	36.43	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	386606	2/27/2015	85.30	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	386527	2/20/2015	62.99	ADMIN OFFICES	Operating supplies
OFFICE DEPOT	386527	2/20/2015	99.98	HUMAN RESOURCES	Operating Supplies
OFFICE DEPOT	386340	2/6/2015	285.73	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
OFFICE DEPOT	386527	2/20/2015	89.78	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	386340	2/6/2015	28.74	SHERIFF-PATROL	Operating supplies
OFFICE DEPOT	386527	2/20/2015	77.42	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	386527	2/20/2015	198.30	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	386527	2/20/2015	4.38	SENIOR SERVICES-JST	Operating supplies
OFFICE DEPOT	386527	2/20/2015	-57.57	ACCOUNTING AND BUDGE	Operating supplies
OFFICE DEPOT	386527	2/20/2015	48.97	FAIRGROUNDS	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	386527	2/20/2015	51.59	ALTER TO INCARCERATIO	Operating supplies
OFFICE DEPOT	386527	2/20/2015	23.12	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	386606	2/27/2015	-8.40	FAIRGROUNDS	Operating supplies
OFFICE DEPOT	386606	2/27/2015	48.40	ENGINEERING	Operating supplies
OFFICE DEPOT	386527	2/20/2015	109.51	BUILDING INSPECTION	Operating supplies
OFFICE DEPOT	386606	2/27/2015	140.88		Due from Social Services-interfund chgs
OFFICE DEPOT	386606	2/27/2015	22.67		Due from Social Services-interfund chgs
OFFICE DEPOT	386527	2/20/2015	579.98	SHERIFF-PATROL	Operating supplies
OFFICE DEPOT	386606	2/27/2015	3.95		Due from Social Services-interfund chgs
OFFICE DEPOT	386527	2/20/2015	5.79		Due from Social Services-interfund chgs
OFFICE DEPOT	386340	2/6/2015	206.25	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	386606	2/27/2015	41.36	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	386527	2/20/2015	21.69	SHERIFF-SPECIAL INV	Operating supplies
OFFICE DEPOT	386606	2/27/2015	-11.91	FAIRGROUNDS	Operating supplies
OFFICE DEPOT	386606	2/27/2015	125.16	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	386527	2/20/2015	44.13	INFORMATION SYSTEMS	Operating supplies
OFFICEMAX CONTRACT, INC.	386530	2/20/2015	3,318.00		Copy Paper Inventory

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
PEARSON VUE	386441	2/13/2015	27.25	SHERIFF-DETENTIONS	Prisoner commissary purchases
PEDUTO, DAMIAN	386442	2/13/2015	61.53	PLANNING SERVICES	Meetings
PEREGRINE CORPORATION	386531	2/20/2015	180.10	TREASURER	Printing and binding
PEREGRINE CORPORATION	386608	2/27/2015	4,902.89	TREASURER	Postage and box rent
PHILLIPS ELECTRIC, INC.	386609	2/27/2015	738.61	FAIRGROUNDS	Repair and maintenance services
PHOENIX DATA PROTECTION (386344	2/6/2015	95.41	ASSESSOR	Operating Supplies
PHOENIX DATA PROTECTION (386344	2/6/2015	494.45	CLERK ELECTIONS	Operating Supplies
PITNEY BOWES, INC.	386532	2/20/2015	344.27	DA-SHARED EXP	Postage and box rent
PRECISE DIGITAL LLC	386443	2/13/2015	467.00	SHERIFF-CRIMINAL INV	Operating supplies
PRECISE DIGITAL LLC	386443	2/13/2015	8,000.00	SHERIFF-CRIMINAL INV	Computer Equipment & Software
PRO FORCE LAW ENFORCEME	386533	2/20/2015	162.95	SHERIFF-DETENTIONS	Firearm Supplies
PSYCHOLOGICAL RESOURCES	386444	2/13/2015	440.00	SHERIFF-DETENTIONS	Other professional services
PUBLIC AGENCY TRAINING CO	386445	2/13/2015	1,180.00	SHERIFF-DETENTIONS	Training
PUBLIC AGENCY TRAINING CO	386445	2/13/2015	295.00	SHERIFF-PATROL	Training
RB BUSINESS SERVICES, LLC	386534	2/20/2015	44.00	DA-SHARED EXP	Mandated expenses - reimbursed
RB BUSINESS SERVICES, LLC	386534	2/20/2015	24.75	DA-SHARED EXP	Mandated expenses - reimbursed
RB BUSINESS SERVICES, LLC	386345	2/6/2015	63.25	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>
RB BUSINESS SERVICES, LLC	386345	2/6/2015	7.50	DA-SHARED EXP	Mandated expenses - reimbursed
RB BUSINESS SERVICES, LLC	386345	2/6/2015	22.00	DA-SHARED EXP	Mandated expenses - reimbursed
RB BUSINESS SERVICES, LLC	386345	2/6/2015	27.50	DA-SHARED EXP	Mandated expenses - reimbursed
REDBURN TIRE CO.	386610	2/27/2015	451.50	CAPITAL EQUIPMENT REP	TIRES & TUBES
REDBURN TIRE CO.	386346	2/6/2015	126.50	CAPITAL EQUIPMENT REP	TIRES & TUBES
REDBURN TIRE CO.	386610	2/27/2015	126.50	CAPITAL EQUIPMENT REP	TIRES & TUBES
REDBURN TIRE CO.	386610	2/27/2015	428.00		CERF PARTS INVENTORY
REDBURN TIRE CO.	386346	2/6/2015	186.50	CAPITAL EQUIPMENT REP	TIRES & TUBES
REGIONAL HOUSING ALLIANCE	386347	2/6/2015	174,252.00	PUBLIC SERVICE AGENCI	Housing Alliance Expenses
RELIANCE STEEL COMPANY	386446	2/13/2015	481.56	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
RESERVE ACCOUNT	386535	2/20/2015	31.13	SENIOR SERVICES-JST	Postage, box rent, etc
RESERVE ACCOUNT	386535	2/20/2015	3.03	HUMAN RESOURCES	Postage
RESERVE ACCOUNT	386535	2/20/2015	500.00	TREASURER	Postage and box rent
RESERVE ACCOUNT	386535	2/20/2015	500.00	PUBLIC TRUSTEE	Postage
RESERVE ACCOUNT	386535	2/20/2015	31.19	VETERANS' SERVICES	Postage & box rent
RESERVE ACCOUNT	386535	2/20/2015	32.64	ROAD CONST & MTCE	Postage
RESERVE ACCOUNT	386535	2/20/2015	63.18	PURCHASING WAREHOUS	Postage and box rent

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
RESERVE ACCOUNT	386535	2/20/2015	3.59	BUILDING INSPECTION	Postage
RESERVE ACCOUNT	386535	2/20/2015	46.14	PLANNING SERVICES	Postage
RESERVE ACCOUNT	386535	2/20/2015	1.19	CORONER	Postage
RESERVE ACCOUNT	386535	2/20/2015	276.93	ACCOUNTING AND BUDGE	Postage
RESERVE ACCOUNT	386535	2/20/2015	0.48	COUNTY ATTORNEY	Postage
RESERVE ACCOUNT	386535	2/20/2015	3.84	ENGINEERING	Postage
RESERVE ACCOUNT	386535	2/20/2015	301.28	ASSESSOR	Postage
RESERVE ACCOUNT	386535	2/20/2015	99.24	ADMIN OFFICES	Postage
RITWAY FLOORING AMERICA	386348	2/6/2015	19,202.00	BLD MTCE-COURTHOUSE	FAIRGOUNDS REPAIRS
RMBA-ARCHITECTS	386447	2/13/2015	3,205.22	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
RMBA-ARCHITECTS	386447	2/13/2015	4,989.60	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
RMBA-ARCHITECTS	386447	2/13/2015	4,155.70	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - Federal Court Remodel
RMBA-ARCHITECTS	386447	2/13/2015	4,076.50	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - Federal Court Remodel
RMBA-ARCHITECTS	386447	2/13/2015	2,402.59	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
RMBA-ARCHITECTS	386447	2/13/2015	4,989.60	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
RML INVESTMENTS, LLC	386611	2/27/2015	1,932.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
RML INVESTMENTS, LLC	386448	2/13/2015	850.11	SHERIFF-SPECIAL INV	HIDTA grant expenditures

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
ROCKY MOUNTAIN FORENSIC	386449	2/13/2015	1,526.57	CORONER	Toxicology
ROCKY MOUNTAIN FORENSIC	386449	2/13/2015	2,473.82	CORONER	Forensic Pathology
ROCKY MOUNTAIN FORENSIC	386349	2/6/2015	92.00	SHERIFF-CRIMINAL INV	Investigative expense
RUSSELL ENGINEERING. INC.	386536	2/20/2015	12,283.75	ENGINEERING	Consultants
RX SYSTEMS,INC.	386537	2/20/2015	956.26	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
SAFETY-KLEEN SYSTEMS, INC.	386450	2/13/2015	106.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
SAFETY-KLEEN SYSTEMS, INC.	386612	2/27/2015	868.00		CERF PARTS INVENTORY
SCHLEETER, RICHARD S	386538	2/20/2015	133.00	VETERANS' SERVICES	Meetings
SEARFUS KIRSTEN L	386613	2/27/2015	3,500.00	SHERIFF-DETENTIONS	Medical and dental services
SHAMROCK FOODS COMPANY	386539	2/20/2015	1,679.50	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	386539	2/20/2015	2,757.30	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	386539	2/20/2015	12.52	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	386350	2/6/2015	2,593.35	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	386539	2/20/2015	390.66	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	386451	2/13/2015	3,408.26	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	386451	2/13/2015	2,686.41	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	386451	2/13/2015	218.24	SHERIFF-DETENTIONS	Food

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
SHAMROCK FOODS COMPANY	386539	2/20/2015	1,907.36	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	386539	2/20/2015	3,643.86	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	386350	2/6/2015	531.18	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	386539	2/20/2015	46.78	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	386539	2/20/2015	9.57	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	386350	2/6/2015	2.71	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	386539	2/20/2015	343.99	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	386614	2/27/2015	153.24	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	386539	2/20/2015	2,918.06	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	386350	2/6/2015	42.35	ADMIN OFFICES	Meetings
SHAMROCK FOODS COMPANY	386539	2/20/2015	95.04	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	386350	2/6/2015	13.25	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	386614	2/27/2015	3,388.35	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	386614	2/27/2015	2,712.50	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	386539	2/20/2015	4,043.78	SHERIFF-DETENTIONS	Food
SHERI VANINO	386351	2/6/2015	1,177.00	DA-SHARED EXP	Mandated expenses - reimbursed
SHERIFF'S CIVIL PROCESS RE	386462	2/13/2015	27.96		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	386290	2/6/2015	9.12		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	386541	2/20/2015	10.36		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	386322	2/6/2015	35.00		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	386282	2/6/2015	5.88		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	386291	2/6/2015	194.00	DA-SHARED EXP	Mandated expenses - reimbursed
SHERIFF'S CIVIL PROCESS RE	386544	2/20/2015	12.10		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	386416	2/13/2015	8.28		Civil Process Fees
SLADE, MICHAEL	386540	2/20/2015	129.00	SHERIFF-DETENTIONS	Meetings
SLADE, MICHAEL	386452	2/13/2015	83.00	SHERIFF-DETENTIONS	Meetings
SOURCE GAS	386453	2/13/2015	808.28	ROAD CONST & MTCE	GAS
SOUTH DURANGO SANITATION	386454	2/13/2015	123.20	CAPITAL EQUIPMENT REP	WASTE DISPOSAL
SOUTH DURANGO SANITATION	386454	2/13/2015	52.80	ROAD CONST & MTCE	WASTE DISPOSAL
SOUTHERN COMPUTER WARE	386455	2/13/2015	2,650.80	INFORMATION SYSTEMS	Computer equipment & software
SOUTHERN COMPUTER WARE	386455	2/13/2015	138.05	INFORMATION SYSTEMS	Computer equipment & software
SOUTHERN UTE COMMUNITY A	386456	2/13/2015	3,342.48	SENIOR SERVICES-NON J	Senior services-SUCAP
SOUTHERN UTE COMMUNITY A	386456	2/13/2015	1,956.66	SENIOR SERVICES-NON J	Senior services-SUCAP
SOUTHERN UTE COMMUNITY A	386456	2/13/2015	6,192.06	SENIOR SERVICES-NON J	Senior services-SUCAP

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
STATE OF COLORADO (DIV MIN	386352	2/6/2015	1,275.57	CLERK MV/RECORDING	Postage
SWISHER	386542	2/20/2015	17.09	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SWISHER	386542	2/20/2015	83.45	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
TARGET RENTAL & SALES (INC.	386353	2/6/2015	295.70	ROAD CONST & MTCE	Rental of equipment and vehicles
THE NOVAK CONSULTING GRO	386615	2/27/2015	7,077.00	HUMAN RESOURCES	Consultants
THE NOVAK CONSULTING GRO	386615	2/27/2015	7,077.00	HUMAN RESOURCES	Consultants
THE NOVAK CONSULTING GRO	386615	2/27/2015	7,826.00	HUMAN RESOURCES	Consultants
THOMSON WEST	386616	2/27/2015	454.86	COUNTY ATTORNEY	Dues and subscriptions
THOMSON WEST	386354	2/6/2015	63.75	SHERIFF-CRIMINAL INV	Operating supplies
THOMSON WEST	386616	2/27/2015	1,505.08	COUNTY ATTORNEY	Dues and subscriptions
THYSSENKRUPP ELEVATOR C	386543	2/20/2015	528.39	BLD MTCE-COURTHOUSE	Other Contracted Services
TL ROOFING	386617	2/27/2015	366.50	FAIRGROUNDS	Repair and maintenance services
TOWN OF BAYFIELD	386618	2/27/2015	3,208.16	CLERK MV/RECORDING	Rental of land and buildings
TOWN OF BAYFIELD	386545	2/20/2015	830.80	CLERK MV/RECORDING	Utilities
TOWN OF BAYFIELD	386546	2/20/2015	78,293.00		Sales Taxes allocated to Cities
TOWN OF IGNACIO	386547	2/20/2015	69,485.00		Sales Taxes allocated to Cities
TRANSIT WASTE	386619	2/27/2015	5,491.75	WASTE AND LANDFILL MA	Convenience Center Operating Contract

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
TRANSUNION RISK & ALTERNA	386548	2/20/2015	30.00	DA-SHARED EXP	Legal services
TRANSWEST FREIGHTLINER O	386458	2/13/2015	13.08	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
TRAUTNER GEOTECH (INC.)	386355	2/6/2015	776.46	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
TRAUTNER GEOTECH, LLC.	386459	2/13/2015	464.10	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
TRAUTNER GEOTECH, LLC.	386620	2/27/2015	150.00	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
TRAUTNER GEOTECH, LLC.	386549	2/20/2015	300.00	ENGINEERING	Architect, engineer and landscaping
TRAUTNER GEOTECH, LLC.	386459	2/13/2015	834.75	ENGINEERING	CAPITAL OUTLAY County Rd 513/311/312 I
TRAUTNER GEOTECH, LLC.	386459	2/13/2015	436.21	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
TRAUTNER GEOTECH, LLC.	386549	2/20/2015	530.00	ENGINEERING	Architect, engineer and landscaping
TRINITY SERVICES GROUP INC	386550	2/20/2015	6.25	SHERIFF-DETENTIONS	Prisoner commissary purchases
TROUTMAN HEATING & AIR, LL	386356	2/6/2015	135.00	SENIOR SERVICES-JST	Repair & maintenance-building
ULTRAMAX	386551	2/20/2015	2,592.00	SHERIFF-DETENTIONS	Firearm Supplies
ULTRAMAX	386460	2/13/2015	306.00	SHERIFF-SPECIAL SVCS	Firearm supplies
ULTRAMAX	386460	2/13/2015	318.00	SHERIFF-DETENTIONS	Firearm Supplies
ULTRAMAX	386621	2/27/2015	720.00	SHERIFF-DETENTIONS	Firearm Supplies
ULTRAMAX	386460	2/13/2015	687.00	SHERIFF-SPECIAL SVCS	Firearm supplies
UNIFIRST CORPORATION	386622	2/27/2015	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	386552	2/20/2015	60.01	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	386357	2/6/2015	60.64	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	386357	2/6/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	386357	2/6/2015	95.32	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	386622	2/27/2015	125.75	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	386552	2/20/2015	95.32	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	386552	2/20/2015	63.66	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	386622	2/27/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	386552	2/20/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	386622	2/27/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	386552	2/20/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	386622	2/27/2015	95.32	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	386552	2/20/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	386552	2/20/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
USDA, APHIS, GENERAL	386553	2/20/2015	1,338.17	PUBLIC SERVICE AGENCI	Predator Control
VECTRA BANK COLORADO - BA	386623	2/27/2015	39,860.94	ACCOUNTING AND BUDGE	Credit card charges-to be distributed
VERIZON WIRELESS	386554	2/20/2015	43.01	SHERIFF-SPECIAL INV	Telephone

<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	386461	2/13/2015	412.78	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	386461	2/13/2015	114.13	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	386461	2/13/2015	326.20	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	386461	2/13/2015	1,256.27	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	386461	2/13/2015	-684.67	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	386624	2/27/2015	199.49	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	386624	2/27/2015	39.03	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	386624	2/27/2015	35.03	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	386358	2/6/2015	7.10	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	386461	2/13/2015	146.49	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	386624	2/27/2015	89.03	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	386461	2/13/2015	854.84	ROAD CONST & MTCE	CUTTING EDGES AND CHAINS
WAGNER EQUIPMENT CO. (CO	386461	2/13/2015	20.16	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WEST PAYMENT CENTER	386359	2/6/2015	57.72	COUNTY ATTORNEY	Dues and subscriptions
WORLD SOFTWARE CORPORA	386625	2/27/2015	1,338.00	COUNTY ATTORNEY	Software Maintenance
WORLD SOFTWARE CORPORA	386625	2/27/2015	1,338.00	COUNTY ATTORNEY	Software Maintenance
WRIGHT EXPRESS FSC	386626	2/27/2015	-3,077.88		CERF FUEL INVENTORY

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
WRIGHT EXPRESS FSC	386626	2/27/2015	-31.98		Vehicle Registration & Admin. Fee
WRIGHT EXPRESS FSC	386626	2/27/2015	3.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
WRIGHT EXPRESS FSC	386626	2/27/2015	5,800.16		CERF FUEL INVENTORY
WRIGHT WATER ENGINEERS (I	386360	2/6/2015	1,474.75	ENGINEERING	Consultants
WYLACO SUPPLY CO	386361	2/6/2015	1,203.12	ROAD CONST & MTCE	Sign Parts and Supplies
ZUBER, JODI	386463	2/13/2015	124.00	ASSESSOR	Training
Total of Invoices Paid			\$1,908,792.21		