

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	386161	1/30/2015	364.00	ALTER TO INCARCERATIO	Software Maintenance Contracts
4 CORNERS POWER GENERAT	386099	1/23/2015	144.00	SHERIFF-DETENTIONS	Other Contracted Services
8J'S HEATING AND REFRIGERA	386162	1/30/2015	170.00	FAIRGROUNDS	Repair and maintenance services
ABC FIRE & SAFETY	385932	1/2/2015	195.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
ADAMS OVERHEAD DOOR	386023	1/16/2015	170.00	BLD MTCE-COURTHOUSE	Repair and maintenance services
ADAMSON POLICE PRODUCTS	385981	1/9/2015	920.00	SHERIFF-SPECIAL SVCS	Clothing & uniforms
ADVERTISING INNOVATIONS	385933	1/2/2015	384.01	PLANNING SERVICES	Other Contracted Services
ADVERTISING INNOVATIONS	386100	1/23/2015	320.11	SHERIFF-PATROL	Clothing & uniforms
ADVERTISING INNOVATIONS	386100	1/23/2015	899.43	SHERIFF-PATROL	Equipment and supplies
ALADDIN TEMP-RITE	386163	1/30/2015	123.33	SHERIFF-DETENTIONS	Food
ALERT/SAM	386101	1/23/2015	80.00	SHERIFF-SPECIAL SVCS	Dues and subscriptions
ALFRED BENESCH & COMPANY	385982	1/9/2015	2,999.40	ENGINEERING	Consultants
AMERICAN POLYGRAPH ASSO	386102	1/23/2015	150.00	DA-SHARED EXP	Dues and subscriptions
AMERIGAS	386024	1/16/2015	382.40	ROAD CONST & MTCE	GAS
AMERIGAS	385983	1/9/2015	379.44	ROAD CONST & MTCE	GAS

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ANIMAS SURVEYING & MAPPIN	385984	1/9/2015	210.00	PLANNING SERVICES	Surveyors
APEX SOFTWARE	386025	1/16/2015	2,100.00	ASSESSOR	Dues and subscriptions
ASI	386164	1/30/2015	158.00	HUMAN RESOURCES	Other professional services
AT&T MOBILITY	386026	1/16/2015	251.96	BOCC	Telephone
AT&T MOBILITY	386026	1/16/2015	28.54	BLD MTCE-COURTHOUSE	Telephone
AT&T MOBILITY	386026	1/16/2015	157.77	EXTENSION OFFICE	Telephone
AT&T MOBILITY	386026	1/16/2015	151.73	SHERIFF-SPECIAL INV	Telephone
AT&T MOBILITY	386026	1/16/2015	57.08	SENIOR SERVICES-JST	Telephone
AT&T MOBILITY	386026	1/16/2015	28.54	VETERANS' SERVICES	Telephone
AT&T MOBILITY	386026	1/16/2015	88.05	COUNTY ATTORNEY	Telephone
AT&T MOBILITY	386026	1/16/2015	1,276.54	SHERIFF-PATROL	Telephone
AT&T MOBILITY	386026	1/16/2015	268.78	SHERIFF-CRIMINAL INV	Telephone
AT&T MOBILITY	386026	1/16/2015	28.56	CAPITAL EQUIPMENT REP	TELEPHONE
AT&T MOBILITY	386026	1/16/2015	28.54	FAIRGROUNDS	Telephone
AT&T MOBILITY	386026	1/16/2015	71.27	ALTER TO INCARCERATIO	Telephone
AT&T MOBILITY	386026	1/16/2015	33.17	DA-SHARED EXP	Telephone
AT&T MOBILITY	386026	1/16/2015	56.00	CLERK MV/RECORDING	Telephone

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AT&T MOBILITY	386026	1/16/2015	172.08	ASSESSOR	Telephone
AT&T MOBILITY	386026	1/16/2015	92.65	ADMIN OFFICES	Telephone
AT&T MOBILITY	386026	1/16/2015	67.08	EMERGENCY MGMT	Telephone
AT&T MOBILITY	386026	1/16/2015	313.90	SHERIFF-SPECIAL SVCS	Telephone
AT&T MOBILITY	386026	1/16/2015	92.65	INFORMATION SYSTEMS	Telephone
AT&T MOBILITY	386026	1/16/2015	107.00	SHERIFF-DETENTIONS	Telephone
AT&T MOBILITY	386026	1/16/2015	94.81	EMERGENCY MGMT	Telephone
AT&T MOBILITY	386026	1/16/2015	662.70		Due from Social Services-interfund chgs
ATMOS ENERGY	386165	1/30/2015	292.25	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	386165	1/30/2015	233.37	PURCHASING WAREHOUS	GAS
ATMOS ENERGY	386165	1/30/2015	4,766.46	SHERIFF-DETENTIONS	GAS
ATMOS ENERGY	386165	1/30/2015	1,053.18	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	386165	1/30/2015	499.96	CAPITAL EQUIPMENT REP	GAS
ATMOS ENERGY	386165	1/30/2015	214.27	ROAD CONST & MTCE	GAS
ATMOS ENERGY	386165	1/30/2015	2,943.33	FAIRGROUNDS	GAS
ATMOS ENERGY	386165	1/30/2015	914.37	BUILDING MTCE-OMPO	GAS
ATMOS ENERGY	386165	1/30/2015	757.67	BLD MTCE-COURTHOUSE	GAS

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ATMOS ENERGY	386165	1/30/2015	738.80	SENIOR SERVICES-JST	GAS
AUNT HATTIES	386103	1/23/2015	197.68	SHERIFF-DETENTIONS	Food
AUNT HATTIES	386103	1/23/2015	257.64	SHERIFF-DETENTIONS	Food
AUNT HATTIES	386166	1/30/2015	153.84	SHERIFF-DETENTIONS	Food
AUNT HATTIES	385934	1/2/2015	201.70	SHERIFF-DETENTIONS	Food
AUNT HATTIES	385934	1/2/2015	250.56	SHERIFF-DETENTIONS	Food
AUNT HATTIES	385985	1/9/2015	206.24	SHERIFF-DETENTIONS	Food
AUNT HATTIES	385985	1/9/2015	216.92	SHERIFF-DETENTIONS	Food
AUNT HATTIES	386103	1/23/2015	97.80	SHERIFF-DETENTIONS	Food
AUNT HATTIES	386166	1/30/2015	213.77	SHERIFF-DETENTIONS	Food
AUNT HATTIES	386166	1/30/2015	134.40	SHERIFF-DETENTIONS	Food
AUNT HATTIES	386166	1/30/2015	201.06	SHERIFF-DETENTIONS	Food
AUTO PARTS PALACE, INC.	386027	1/16/2015	5.74		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	385935	1/2/2015	449.44	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
AUTO PARTS PALACE, INC.	386027	1/16/2015	14.76		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	386027	1/16/2015	10.73	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
AUTO PARTS PALACE, INC.	386027	1/16/2015	331.40		CERF PARTS INVENTORY

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AUTO PARTS PALACE, INC.	386167	1/30/2015	63.54		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	386027	1/16/2015	347.65		CERF PARTS INVENTORY
AXIS HEALTH SYSTEM	385936	1/2/2015	4,800.00	SHERIFF-DETENTIONS	Other professional services
AXIS HEALTH SYSTEM	386104	1/23/2015	5,763.02	PUBLIC SERVICE AGENCI	ARU Detox
AXIS HEALTH SYSTEM	386104	1/23/2015	10.00	ACCOUNTING AND BUDGE	Operating supplies
BASIN CO-OP, INC.	385937	1/2/2015	4.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
BASIN PRINTING & IMAGING	386168	1/30/2015	607.98	SHERIFF-PATROL	Operating supplies
BASIN PRINTING & IMAGING	386105	1/23/2015	186.74	SHERIFF-DETENTIONS	Operating supplies
BASIN TOWING & REPAIR, INC.	385986	1/9/2015	150.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
BASIN TOWING & REPAIR, INC.	386028	1/16/2015	107.00	CAPITAL EQUIPMENT REP	Equipment repair
BEHAVIORAL INTERVENTIONS	386106	1/23/2015	1,526.46	ALTER TO INCARCERATIO	Equipment repair
BEHAVIORAL INTERVENTIONS	386106	1/23/2015	1,178.19	ALTER TO INCARCERATIO	Electronic monitoring
BERG HILL GREENLEAF & RUS	386029	1/16/2015	100.00	COUNTY ATTORNEY	Outside counsel
BOB'S LP GAS, INC.	386030	1/16/2015	1,121.12	ROAD CONST & MTCE	GAS
BRADY INDUSTRIES	386107	1/23/2015	848.62	SHERIFF-DETENTIONS	Janitorial supplies
BRADY INDUSTRIES	386031	1/16/2015	199.74	SHERIFF-DETENTIONS	Janitorial supplies
BRADY INDUSTRIES	385987	1/9/2015	42.38	SHERIFF-DETENTIONS	Janitorial supplies

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BRADY INDUSTRIES	386031	1/16/2015	66.58	SHERIFF-DETENTIONS	Janitorial supplies
BRADY INDUSTRIES	386031	1/16/2015	143.94	BLD MTCE-COURTHOUSE	Janitorial supplies
BRAINSTORM INTERNET, INC.	386169	1/30/2015	291.92	COUNTY ATTORNEY	Telephone
BRAINSTORM INTERNET, INC.	386108	1/23/2015	291.92	COUNTY ATTORNEY	Telephone
BRENNAN OIL COMPANY	385938	1/2/2015	3,088.26		CERF FUEL INVENTORY
BROKEN BANDS, LLC	386109	1/23/2015	2,790.00	COUNTY ATTORNEY	Building Rental and Costs
BYGEL, DAVID	386170	1/30/2015	437.95	INFORMATION SYSTEMS	Training
C&J GRAVEL PRODUCTS, INC.	386032	1/16/2015	5,380.76	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	386171	1/30/2015	1,011.08	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	386171	1/30/2015	992.46	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	386171	1/30/2015	1,985.90	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	386171	1/30/2015	2,932.02	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	386171	1/30/2015	982.38	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	386032	1/16/2015	5,102.02	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	386032	1/16/2015	405.80	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	386032	1/16/2015	396.78	ROAD CONST & MTCE	Gravel and sand
CAL STEEL, LLC	386033	1/16/2015	271.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS

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CARAHSOFT TECHNOLOGY CO	386110	1/23/2015	1,125.00	ADMIN OFFICES	Software Maintenance Contracts
CARTWRIGHT, TERRY	386172	1/30/2015	221.00	BUILDING INSPECTION	Training
CASCADE WATER-COFFEE CO,	385988	1/9/2015	20.25	BLD MTCE-COURTHOUSE	Operating supplies
CASCADE WATER-COFFEE CO,	385939	1/2/2015	33.75	SHERIFF-DETENTIONS	Operating supplies
CASCADE WATER-COFFEE CO,	385939	1/2/2015	27.00	SHERIFF-CRIMINAL INV	Investigative expense
CASCADE WATER-COFFEE CO,	386034	1/16/2015	13.50	ENGINEERING	Operating supplies
CASCADE WATER-COFFEE CO,	386034	1/16/2015	27.00	SHERIFF-DETENTIONS	Operating supplies
CASCADE WATER-COFFEE CO,	385939	1/2/2015	50.42	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
CASCADE WATER-COFFEE CO,	386034	1/16/2015	40.50	SHERIFF-SPECIAL SVCS	Operating supplies
CASCADE WATER-COFFEE CO,	386034	1/16/2015	6.75	SHERIFF-SPECIAL INV	Operating supplies
CASCADE WATER-COFFEE CO,	386034	1/16/2015	60.75	ROAD CONST & MTCE	Operating supplies
CASCADE WATER-COFFEE CO,	386034	1/16/2015	27.00	ASSESSOR	Operating Supplies
CASCADE WATER-COFFEE CO,	385939	1/2/2015	33.75	PLANNING SERVICES	Operating supplies
CASCADE WATER-COFFEE CO,	385939	1/2/2015	13.50	BOCC	Operating Supplies
CASCADE WATER-COFFEE CO,	386034	1/16/2015	6.75	ALTER TO INCARCERATIO	Medical and dental services
CASCADE WATER-COFFEE CO,	386111	1/23/2015	40.50	SHERIFF-SPECIAL SVCS	Operating supplies
CASCADE WATER-COFFEE CO,	386173	1/30/2015	51.04	INFORMATION SYSTEMS	Operating supplies

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CASCADE WATER-COFFEE CO,	385988	1/9/2015	20.25	FAIRGROUNDS	Operating supplies
CASCADE WATER-COFFEE CO,	386173	1/30/2015	20.25	ACCOUNTING AND BUDGE	Operating supplies
CASCADE WATER-COFFEE CO,	386173	1/30/2015	20.25	BLD MTCE-COURTHOUSE	Operating supplies
CASCADE WATER-COFFEE CO,	386173	1/30/2015	27.00	ENGINEERING	Operating supplies
CASCADE WATER-COFFEE CO,	386034	1/16/2015	13.50	GIS	Operating Supplies
CASCADE WATER-COFFEE CO,	386173	1/30/2015	13.50	ROAD CONST & MTCE	Operating supplies
CASCADE WATER-COFFEE CO,	386173	1/30/2015	6.75	COUNTY ATTORNEY	Operating Supplies
CASCADE WATER-COFFEE CO,	386173	1/30/2015	6.75	BOCC	Operating Supplies
CASCADE WATER-COFFEE CO,	385988	1/9/2015	20.25	ACCOUNTING AND BUDGE	Operating supplies
CASCADE WATER-COFFEE CO,	385988	1/9/2015	13.50	PLANNING SERVICES	Operating supplies
CASCADE WATER-COFFEE CO,	386111	1/23/2015	33.75	SHERIFF-CRIMINAL INV	Operating supplies
CASCADE WATER-COFFEE CO,	386111	1/23/2015	33.75	SHERIFF-DETENTIONS	Operating supplies
CASCADE WATER-COFFEE CO,	385939	1/2/2015	33.75	SHERIFF-SPECIAL SVCS	Operating supplies
CASCADE WATER-COFFEE CO,	385939	1/2/2015	6.75	GIS	Operating Supplies
CASCADE WATER-COFFEE CO,	386173	1/30/2015	13.50	ALTER TO INCARCERATIO	Software Maintenance Contracts
CASCADE WATER-COFFEE CO,	385988	1/9/2015	27.00	ASSESSOR	Operating Supplies
CASCADE WATER-COFFEE CO,	386034	1/16/2015	6.75	BLD MTCE-COURTHOUSE	Operating supplies

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CASCADE WATER-COFFEE CO,	385939	1/2/2015	56.02	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
CASCADE WATER-COFFEE CO,	386173	1/30/2015	40.50	ROAD CONST & MTCE	Operating supplies
CASCADE WATER-COFFEE CO,	386111	1/23/2015	89.52	ADMIN OFFICES	Operating supplies
CASCADE WATER-COFFEE CO,	386034	1/16/2015	6.75	ACCOUNTING AND BUDGE	Operating supplies
CASCADE WATER-COFFEE CO,	385988	1/9/2015	20.25	ASSESSOR	Operating Supplies
CASCADE WATER-COFFEE CO,	385988	1/9/2015	6.75	BOCC	Operating Supplies
CASCADE WATER-COFFEE CO,	385939	1/2/2015	11.48	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
CASCADE WATER-COFFEE CO,	385939	1/2/2015	10.33	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
CASCADE WATER-COFFEE CO,	385988	1/9/2015	6.75	COUNTY ATTORNEY	Operating Supplies
CASCADE WATER-COFFEE CO,	386111	1/23/2015	13.50	ALTER TO INCARCERATIO	Medical and dental services
CASIUS, NOEL	386174	1/30/2015	609.99	SHERIFF-PATROL	Equipment and supplies
CASSIDY, JOHN P	386035	1/16/2015	149.00	BOCC	Contracted employee services
CEDAR NETWORKS	386036	1/16/2015	150.00	INFORMATION SYSTEMS	Telephone
CENTURYLINK	386175	1/30/2015	207.71	ROAD CONST & MTCE	Telephone
CHEMATOX LABORATORY, INC.	385989	1/9/2015	245.00	SHERIFF-PATROL	Operating supplies
CHOATE, CHRIS	385990	1/9/2015	37.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
CITY OF DURANGO (MISC BILL	386176	1/30/2015	2,500.00	FAIRGROUNDS	Event production fund

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CITY OF DURANGO (MISC BILL	386112	1/23/2015	8,370.33	PUBLIC SERVICE AGENCI	Ft. Lewis Mesa Branch Library
CITY OF DURANGO (MISC BILL	386112	1/23/2015	155,703.17		Durango Public Library
CITY OF DURANGO (MISC BILL	386177	1/30/2015	1,910.58	ROAD CONST & MTCE	ROAD AND BRIDGE TAX ALLOCATION
CITY OF DURANGO (MISC BILL	386038	1/16/2015	32.76	ROAD CONST & MTCE	WATER AND SEWER
CITY OF DURANGO (MISC BILL	386178	1/30/2015	267,804.00		Sales Taxes allocated to Cities
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	26.17	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	26.18	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	26.17	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	13.08	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	679.00	FAIRGROUNDS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	65.69	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	106.00	BUILDING MTCE-OMPO	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	121.02	BUILDING MTCE-OMPO	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	26.17	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	186.00	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	128.21	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	315.15	BLD MTCE-COURTHOUSE	WATER AND SEWER

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CITY OF DURANGO (UTILITIES)	386179	1/30/2015	49.11	PURCHASING WAREHOUS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	257.63	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	89.00	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	35.50	CAPITAL EQUIPMENT REP	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	18.33	CAPITAL EQUIPMENT REP	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	15.21	ROAD CONST & MTCE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	108.50	CAPITAL EQUIPMENT REP	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	46.50	ROAD CONST & MTCE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	26.17	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	49.11	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	29.51	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	19.50	PURCHASING WAREHOUS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	7.85	ROAD CONST & MTCE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	696.22	SHERIFF-DETENTIONS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	575.00	SHERIFF-DETENTIONS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	879.82	SHERIFF-DETENTIONS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	552.42	SHERIFF-DETENTIONS	WATER AND SEWER

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CITY OF DURANGO (UTILITIES)	386179	1/30/2015	49.11	SHERIFF-CRIMINAL INV	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	106.64	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	26.17	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	4.50	FAIRGROUNDS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	76.00	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386179	1/30/2015	49.11	BLD MTCE-COURTHOUSE	WATER AND SEWER
CLEAN HARBORS ENV. SERVIC	386181	1/30/2015	765.00	BLD MTCE-COURTHOUSE	HAZARDOUS WASTE ROUNDUP
CLEAN HARBORS ENV. SERVIC	386181	1/30/2015	14,173.57	BLD MTCE-COURTHOUSE	HAZARDOUS WASTE ROUNDUP
COCA COLA BOTTLING CO	386113	1/23/2015	53.15	SHERIFF-PATROL	Operating supplies
COCA COLA BOTTLING CO	385941	1/2/2015	21.38	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	385941	1/2/2015	14.45	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	385941	1/2/2015	70.55	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	385941	1/2/2015	104.37	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	386113	1/23/2015	21.16	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	386113	1/23/2015	34.05	SHERIFF-PATROL	Operating supplies
COCA COLA BOTTLING CO	385991	1/9/2015	61.20	SHERIFF-PATROL	Operating supplies
COCA COLA BOTTLING CO	385991	1/9/2015	42.50	SHERIFF-DETENTIONS	Food

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COCA COLA BOTTLING CO	386182	1/30/2015	32.65	SHERIFF-PATROL	Operating supplies
COCA COLA BOTTLING CO	386113	1/23/2015	4.34	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	386113	1/23/2015	55.30	SHERIFF-PATROL	Operating supplies
COCA COLA BOTTLING CO	385991	1/9/2015	20.16	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	385991	1/9/2015	98.44	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	385991	1/9/2015	26.00	WEED CONTROL	Operating Supplies
COCA COLA BOTTLING CO	386113	1/23/2015	90.25	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	386113	1/23/2015	18.50	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COLORADO ASSESSORS ASSO	386114	1/23/2015	50.00	ASSESSOR	Training
COLORADO ASSESSORS ASSO	385992	1/9/2015	60.00		Prepaid Items
COLORADO ASSESSORS' ASS	386039	1/16/2015	110.00	ASSESSOR	Training
COLORADO ASSOCIATION OF	386040	1/16/2015	195.00	ENGINEERING	Dues and subscriptions
COLORADO ASSOCIATION OF	386040	1/16/2015	45.00	ROAD CONST & MTCE	Training
COLORADO COUNTIES CASUA	386041	1/16/2015	414,242.00	RISK MANAGEMENT	Property, casualty and liability ins
COLORADO COUNTY ATTORNE	386183	1/30/2015	600.00	COUNTY ATTORNEY	Dues and subscriptions
COLORADO COUNTY CLERKS	386042	1/16/2015	1,378.50	CLERK MV/RECORDING	Dues and subscriptions
COLORADO DEPARTMENT OF	386043	1/16/2015	60.00		Treasurer's fees-other

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COLORADO DISTRICT ATTORN	386115	1/23/2015	15,629.00	DA-SHARED EXP	Dues and subscriptions
COMPASS PROFESSIONAL HE	386184	1/30/2015	1,885.00	HUMAN RESOURCES	Other professional services
COMPASS PROFESSIONAL HE	386184	1/30/2015	1,895.00	HUMAN RESOURCES	Other professional services
CONSERVANCY OIL COMPANY	386185	1/30/2015	475.70		CERF PARTS INVENTORY
CONSERVANCY OIL COMPANY	386185	1/30/2015	481.25		CERF PARTS INVENTORY
CONSERVANCY OIL COMPANY	386044	1/16/2015	18.55	ROAD CONST & MTCE	CERF Fuel Charges
COOPER FIRE PROTECTION SE	385993	1/9/2015	12,063.00	BLD MTCE-COURTHOUSE	Other Contracted Services
COOPER FIRE PROTECTION SE	385993	1/9/2015	903.00	BLD MTCE-COURTHOUSE	Other Contracted Services
COUNTY SHERIFF'S OF COLOR	386186	1/30/2015	6,296.29	SHERIFF-SPECIAL SVCS	Dues and subscriptions
COUNTY WORKERS' COMPENS	386045	1/16/2015	548,288.00	RISK MANAGEMENT	Worker's compensation
CROSSFIRE LLC	385994	1/9/2015	9,450.00	WASTE AND LANDFILL MA	Grading and maintenance-Durango If
CROSSROADS CONDO ASSOCI	385942	1/2/2015	285.64	COUNTY ATTORNEY	Building Rental and Costs
CROSSROADS CONDO ASSOCI	385942	1/2/2015	193.85	COUNTY ATTORNEY	Building Rental and Costs
CROSSROADS CONDO ASSOCI	386187	1/30/2015	191.60	COUNTY ATTORNEY	Building Rental and Costs
CROSSROADS CONDO ASSOCI	386187	1/30/2015	282.99	COUNTY ATTORNEY	Building Rental and Costs
CUTWATER INVESTOR SERVIC	386188	1/30/2015	4,049.34	TREASURER	Other professional services
DANIELS, GEORGE	386189	1/30/2015	184.00	DA-SHARED EXP	Meetings

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DASH MEDICAL GLOVES, INC.	386190	1/30/2015	1,147.80	SHERIFF-DETENTIONS	Janitorial supplies
DASH MEDICAL GLOVES, INC.	385943	1/2/2015	962.40	SHERIFF-DETENTIONS	Janitorial supplies
DELTA RIGGING & TOOLS, INC.	386116	1/23/2015	60.67	ROAD CONST & MTCE	CUTTING EDGES AND CHAINS
DELTA RIGGING & TOOLS, INC.	386116	1/23/2015	60.66	ROAD CONST & MTCE	CUTTING EDGES AND CHAINS
DELTA RIGGING & TOOLS, INC.	385944	1/2/2015	94.75	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
DENTON SIGNS	386117	1/23/2015	500.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DESERT MOUNTAIN CORPORA	386118	1/23/2015	2,805.99	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	385945	1/2/2015	3,682.62	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	386118	1/23/2015	3,682.62	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	386046	1/16/2015	3,648.18	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	385995	1/9/2015	3,682.62	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	386046	1/16/2015	2,900.37	ROAD CONST & MTCE	Dust control-magnesuim chloride
DIRECTV	386191	1/30/2015	171.98	SHERIFF-DETENTIONS	Prisoner commissary purchases
DISABLED AMERICAN VETERA	386119	1/23/2015	2,340.00	VETERANS' SERVICES	Operating supplies
DISTRICT ATTORNEY'S OFFICE	386192	1/30/2015	127.14	DA-SHARED EXP	Mandated expenses - reimbursed
DISTRICT ATTORNEY'S OFFICE	386192	1/30/2015	140.40	DA-SHARED EXP	Mandated expenses - reimbursed
DOUBLE CC GRILL AND TREAT	386047	1/16/2015	242.00	SHERIFF-SPECIAL SVCS	Operating supplies

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DOUBLE CC GRILL AND TREAT	386047	1/16/2015	1,000.00	SHERIFF-SPECIAL SVCS	Awards programs and events
DRIVE TRAIN INDUSTRIES, INC.	385946	1/2/2015	172.72	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	385946	1/2/2015	29.26		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	385946	1/2/2015	-29.26		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	386048	1/16/2015	414.82		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	385946	1/2/2015	381.33		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	385946	1/2/2015	11.93		CERF PARTS INVENTORY
DTW PROPERTIES	386193	1/30/2015	300.00	CLERK MV/RECORDING	Cleaning services
DTW PROPERTIES	386120	1/23/2015	9,583.00	CLERK MV/RECORDING	Rental of land and buildings
DURANGO AREA ASSOCIATION	386049	1/16/2015	300.00	ASSESSOR	Dues and subscriptions
DURANGO AREA TOURISM OFF	386121	1/23/2015	5,768.24	PUBLIC SERVICE AGENCI	DACRA-Lodger's Tax Collection
DURANGO HERALD, INC.	385947	1/2/2015	182.03	ADMIN OFFICES	Advertising
DURANGO HERALD, INC.	385947	1/2/2015	748.69	ADMIN OFFICES	Advertising
DURANGO HERALD, INC.	386194	1/30/2015	118.20	PLANNING SERVICES	Advertising
DURANGO HERALD, INC.	386050	1/16/2015	155.00	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
DURANGO HERALD, INC.	386194	1/30/2015	199.13	DA-SHARED EXP	Other professional services
DURANGO HERALD, INC.	386122	1/23/2015	225.86	ACCOUNTING AND BUDGE	Advertising

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DURANGO HERALD, INC.	386194	1/30/2015	147.00	PLANNING SERVICES	Advertising
DURANGO HERALD, INC.	386194	1/30/2015	51.01	PLANNING SERVICES	Advertising
DURANGO MARKING EQUIPME	385996	1/9/2015	30.00	PLANNING SERVICES	Meetings
DURANGO MARKING EQUIPME	386195	1/30/2015	102.80	BOCC	Operating Supplies
DURANGO PARTS SOURCE, IN	386123	1/23/2015	22.17		CERF PARTS INVENTORY
DURANGO PARTS SOURCE, IN	386051	1/16/2015	14.20	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PARTS SOURCE, IN	386123	1/23/2015	16.00	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	386123	1/23/2015	333.83	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PARTS SOURCE, IN	386051	1/16/2015	46.13	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
DURANGO PARTS SOURCE, IN	386051	1/16/2015	47.93	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	386051	1/16/2015	9.65	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PARTS SOURCE, IN	386051	1/16/2015	7.26		CERF PARTS INVENTORY
DURANGO PARTS SOURCE, IN	386051	1/16/2015	11.79	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
DURANGO PARTS SOURCE, IN	386051	1/16/2015	11.79	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
DURANGO PARTS SOURCE, IN	386051	1/16/2015	30.21		CERF PARTS INVENTORY
DURANGO PARTS SOURCE, IN	386051	1/16/2015	18.78	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	386051	1/16/2015	39.68		CERF PARTS INVENTORY

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DURANGO PARTS SOURCE, IN	386051	1/16/2015	-33.60	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
DURANGO PARTS SOURCE, IN	385948	1/2/2015	172.17	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	385948	1/2/2015	23.06		CERF PARTS INVENTORY
DURANGO PARTS SOURCE, IN	386051	1/16/2015	9.57	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PARTS SOURCE, IN	386196	1/30/2015	11.65	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	386051	1/16/2015	46.24		CERF PARTS INVENTORY
DURANGO PARTS SOURCE, IN	386051	1/16/2015	58.42	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	385948	1/2/2015	17.79	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PARTS SOURCE, IN	385948	1/2/2015	13.94		CERF PARTS INVENTORY
DURANGO PROPERTY MANAG	386052	1/16/2015	340.00	COUNTY ATTORNEY	Building Rental and Costs
DURANGO TRUCK ACCESSORI	385949	1/2/2015	550.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO TRUCK ACCESSORI	386053	1/16/2015	475.00	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
ECOSPHERE ENVIRONMENTAL	385997	1/9/2015	1,158.50	ENGINEERING	Architect, engineer and landscaping
EDWARD ARNOLD	386054	1/16/2015	632.15	HUMAN RESOURCES	Recruitment
ELAM CONSTRUCTION, INC.	386197	1/30/2015	-17,644.62		Contract retainage payable
ELAM CONSTRUCTION, INC.	386197	1/30/2015	352,892.54	ENGINEERING	CAPITAL OUTLAY County Rd 513/311/312 I
ENGEL, JEREMY	385950	1/2/2015	170.00	ROAD CONST & MTCE	Training

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ENGINEERING MANAGEMENT S	386124	1/23/2015	5,211.09	WASTE AND LANDFILL MA	Grading and maintenance-other If
ENGINEERING MANAGEMENT S	386055	1/16/2015	3,227.71	BLD MTCE-COURTHOUSE	Repair and maintenance services
ENGLE, RYAN	385998	1/9/2015	37.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
EQUIFAX WORKFORCE SOLUTI	386198	1/30/2015	418.85	HUMAN RESOURCES	Other professional services
ESRI, INC.	386199	1/30/2015	22,250.00	GIS	Software maintenance contracts
EUROFINS AIR TOXICS, INC	386200	1/30/2015	1,520.00	BLD MTCE-COURTHOUSE	Jail Site Clean Up
FARIS MACHINERY COMPANY	385951	1/2/2015	115.50	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FAST SIGNS	385999	1/9/2015	540.00	PUBLIC SERVICE AGENCI	Living with Wildlife Advisory Board
FASTENAL COMPANY	385952	1/2/2015	38.21	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FASTENAL COMPANY	386125	1/23/2015	181.92	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
FASTENAL COMPANY	386125	1/23/2015	423.73	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
FASTENAL COMPANY	386125	1/23/2015	82.88	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
FCI CONSTRUCTORS, INC.	386000	1/9/2015	-22,352.20		Contract retainage payable
FCI CONSTRUCTORS, INC.	386000	1/9/2015	447,043.25	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
FCI CONSTRUCTORS, INC.	386126	1/23/2015	4,210.00	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - Federal Court Remodel
FEATHERINGILL, DAN	386201	1/30/2015	289.00	BUILDING INSPECTION	Training
FEDERAL EXPRESS	386127	1/23/2015	63.08	BLD MTCE-COURTHOUSE	Jail Site Clean Up

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FEDERAL EXPRESS	386127	1/23/2015	35.29	ADMIN OFFICES	Postage
FIRESTONE OF DURANGO	385953	1/2/2015	469.76		CERF PARTS INVENTORY
FIRESTONE OF DURANGO	386128	1/23/2015	424.20	CAPITAL EQUIPMENT REP	TIRES & TUBES
FIRESTONE OF DURANGO	386128	1/23/2015	364.16	CAPITAL EQUIPMENT REP	TIRES & TUBES
FIRESTONE OF DURANGO	386202	1/30/2015	424.20	CAPITAL EQUIPMENT REP	TIRES & TUBES
FIRST NATIONAL BANK OF DUR	386203	1/30/2015	82.95	CLERK ELECTIONS	Operating Supplies
FLAME TOOLS & EQUIPMENT	386204	1/30/2015	25.00	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FLEETPRIDE	385954	1/2/2015	385.50		CERF PARTS INVENTORY
FLEETPRIDE	385954	1/2/2015	150.44	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FLEETPRIDE	385954	1/2/2015	347.02		CERF PARTS INVENTORY
FLEETPRIDE	385954	1/2/2015	-30.00		CERF PARTS INVENTORY
FLEETPRIDE	385954	1/2/2015	383.18	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FLEETPRIDE	385954	1/2/2015	1,035.53		CERF PARTS INVENTORY
FLEETPRIDE	385954	1/2/2015	-1,035.53		CERF PARTS INVENTORY
FLEETPRIDE	385954	1/2/2015	-12.33		CERF PARTS INVENTORY
FLEETPRIDE	385954	1/2/2015	634.34		CERF PARTS INVENTORY
FLEETPRIDE	385954	1/2/2015	-634.35		CERF PARTS INVENTORY

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FLEETPRIDE	385954	1/2/2015	-347.02		CERF PARTS INVENTORY
FLEETPRIDE	385954	1/2/2015	752.67		CERF PARTS INVENTORY
FLEETPRIDE	386129	1/23/2015	59.87	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FLEETPRIDE	385954	1/2/2015	-385.50		CERF PARTS INVENTORY
FLEETPRIDE	386129	1/23/2015	210.00		CERF PARTS INVENTORY
FLEETPRIDE	386129	1/23/2015	23.08		CERF PARTS INVENTORY
FLEETPRIDE	386129	1/23/2015	7.41	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FOUR CORNERS DRUG TESTIN	386130	1/23/2015	35.00	SHERIFF-DETENTIONS	Other professional services
FOUR CORNERS LOCATING SE	385955	1/2/2015	250.00	INFORMATION SYSTEMS	Wide area network projects
FOUR CORNERS WELDING AN	386131	1/23/2015	114.51	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
FOUR CORNERS WELDING AN	385956	1/2/2015	399.76	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FOUR CORNERS WELDING AN	386131	1/23/2015	15.60	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FREDRICK ZINK & ASSOCIATES	386205	1/30/2015	3,750.00	HUMAN RESOURCES	Employee Child Care Assistance
FRONT RANGE INTERNET, INC.	386056	1/16/2015	327.45	INFORMATION SYSTEMS	Software maintenance contracts
GAFFNEY, DAN	386206	1/30/2015	289.00	BUILDING INSPECTION	Training
GALLAGHER BENEFIT SERVICE	386057	1/16/2015	137.50	HUMAN RESOURCES	Consultants
GALLS, INC	386002	1/9/2015	54.99	SHERIFF-PATROL	Clothing & uniforms

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GALLS, INC	386002	1/9/2015	44.20	SHERIFF-SPECIAL SVCS	Clothing & uniforms
GALLS, INC	386207	1/30/2015	35.99	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	386207	1/30/2015	105.98	SHERIFF-PATROL	Clothing & uniforms
GALLS, INC	386207	1/30/2015	52.99	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	386207	1/30/2015	119.98	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	386002	1/9/2015	95.98	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	386002	1/9/2015	109.98	SHERIFF-PATROL	Clothing & uniforms
GALLS, INC	385957	1/2/2015	35.99	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	385957	1/2/2015	47.98	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	386002	1/9/2015	54.99	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	386002	1/9/2015	88.40	SHERIFF-SPECIAL SVCS	Clothing & uniforms
GALLS, INC	386132	1/23/2015	15.98	SHERIFF-SPECIAL SVCS	Clothing & uniforms
GALLS, INC	386132	1/23/2015	30.95	SHERIFF-SPECIAL SVCS	Clothing & uniforms
GALLS, INC	385957	1/2/2015	71.98	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	385957	1/2/2015	71.98	SHERIFF-SPECIAL SVCS	Clothing & uniforms
GCR TIRES & SERVICE	386208	1/30/2015	2,113.02		CERF PARTS INVENTORY
GCR TIRES & SERVICE	386208	1/30/2015	523.12	CAPITAL EQUIPMENT REP	TIRES & TUBES

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GCR TIRES & SERVICE	385958	1/2/2015	404.60		CERF PARTS INVENTORY
GCR TIRES & SERVICE	386133	1/23/2015	1,351.74	CAPITAL EQUIPMENT REP	TIRES & TUBES
GOFF ENGINEERING & SURVE	385959	1/2/2015	989.50	ENGINEERING	Consultants
GONZALES CONSTRUCTION C	386209	1/30/2015	11,100.00	ROAD CONST & MTCE	Guardrail projects
GOOD NEWS JAIL & PRISON MI	386003	1/9/2015	500.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
GRAINGER, INC.	386058	1/16/2015	29.16	BLD MTCE-COURTHOUSE	Repair and maintenance services
GRAINGER, INC.	386058	1/16/2015	262.44	BLD MTCE-COURTHOUSE	Repair and maintenance services
GRAINGER, INC.	386058	1/16/2015	63.92	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
GRAINGER, INC.	386058	1/16/2015	90.49	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
GRAINGER, INC.	386058	1/16/2015	41.48	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
GRAND JUNCTION PIPE & SUP	385960	1/2/2015	256.50	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
GUARDIAN PEST CONTROL	385961	1/2/2015	43.00	SENIOR SERVICES-JST	Repair & maintenance-building
GUARDIAN PEST CONTROL	386210	1/30/2015	48.00	SHERIFF-DETENTIONS	Other professional services
GUARDIAN PEST CONTROL	385961	1/2/2015	48.00	SHERIFF-DETENTIONS	Other professional services
H & D MOTORSPORTS, LLC	385962	1/2/2015	160.00	CAPITAL EQUIPMENT REP	Equipment repair
HARRIS COMPUTER SYSTEMS	386059	1/16/2015	15,750.00	ADMIN OFFICES	Consultants
HARTLEY, DANIELLE	386211	1/30/2015	64.28	ASSESSOR	Training

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HONNEN EQUIPMENT CO. (INC.	386134	1/23/2015	81.00		CERF PARTS INVENTORY
HONNEN EQUIPMENT CO. (INC.	386134	1/23/2015	77.19	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	386061	1/16/2015	700.46	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	386134	1/23/2015	54.54	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HUTCHISON, TERRY	386062	1/16/2015	137.00	BOCC	Contracted employee services
IMA, INC.	386063	1/16/2015	875.00	HUMAN RESOURCES	Consultants
IMA, INC.	386063	1/16/2015	1,250.00	HUMAN RESOURCES	Consultants
IMAGENET CONSULTING LLC	385963	1/2/2015	86.28	INFORMATION SYSTEMS	Repair machines and equipment-non mv
INSIGHT PUBLIC SECTOR	386064	1/16/2015	3,020.07	ENGINEERING	Computer equipment & software
IZZY'S CUTS	385964	1/2/2015	580.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
J&T DISTRIBUTING CO.	386065	1/16/2015	154.30	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
J&T DISTRIBUTING CO.	386065	1/16/2015	251.22		CERF PARTS INVENTORY
JACCO DISTRIBUTING COMPAN	385965	1/2/2015	58.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
JACCO DISTRIBUTING COMPAN	386135	1/23/2015	11.00	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
JAKUBANIS, TERRENCE J (INC.)	386212	1/30/2015	160.00	SHERIFF-DETENTIONS	Medical and dental services
JAMNIK, STEVE	386213	1/30/2015	289.00	BUILDING INSPECTION	Training
JB'S CUSTOM UPHOLSTERY	386214	1/30/2015	2,278.00	FAIRGROUNDS	Repair and maintenance services

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JEFFERIES, R. WAYNE	386066	1/16/2015	137.50	BOCC	Contracted employee services
JUST CLICK PRINTING INC	386004	1/9/2015	427.00	PUBLIC SERVICE AGENCI	Living with Wildlife Advisory Board
JUST CLICK PRINTING INC	386215	1/30/2015	522.86	TREASURER	Printing and binding
KISSINGER & FELLMAN, PC	386067	1/16/2015	195.00	ADMIN OFFICES	Consultants
KONICA MINOLTA BUSINESS S	386216	1/30/2015	135.10	ADMIN OFFICES	Photocopy
KONICA MINOLTA BUSINESS S	386216	1/30/2015	141.52	INFORMATION SYSTEMS	Photocopy
KONICA MINOLTA BUSINESS S	386216	1/30/2015	258.11	SHERIFF-CRIMINAL INV	Photocopy
KONICA MINOLTA BUSINESS S	386216	1/30/2015	98.98	SHERIFF-DETENTIONS	Photocopy
KONICA MINOLTA BUSINESS S	386216	1/30/2015	154.17	ALTER TO INCARCERATIO	Photocopy
KONICA MINOLTA BUSINESS S	386216	1/30/2015	160.03		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386216	1/30/2015	205.74	SHERIFF-SPECIAL INV	Photocopy
KONICA MINOLTA BUSINESS S	386216	1/30/2015	202.67		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386216	1/30/2015	135.10	CLERK MV/RECORDING	Photocopy
KONICA MINOLTA BUSINESS S	386216	1/30/2015	240.25		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386216	1/30/2015	208.40		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386216	1/30/2015	163.56		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386216	1/30/2015	322.65	SHERIFF-SPECIAL SVCS	Photocopy

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KONICA MINOLTA BUSINESS S	386216	1/30/2015	189.68		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386216	1/30/2015	281.54	HUMAN RESOURCES	Photocopy
KONICA MINOLTA BUSINESS S	386216	1/30/2015	135.68	PURCHASING WAREHOUS	Photocopy
KONICA MINOLTA BUSINESS S	386216	1/30/2015	135.26	ENGINEERING	Photocopy
KONICA MINOLTA BUSINESS S	386216	1/30/2015	275.16	EXTENSION OFFICE	Photocopy
KONICA MINOLTA BUSINESS S	386216	1/30/2015	509.68	PLANNING SERVICES	Photocopy
KONICA MINOLTA BUSINESS S	386216	1/30/2015	370.49	BUILDING INSPECTION	Photocopy
KONICA MINOLTA BUSINESS S	386216	1/30/2015	347.26	SENIOR SERVICES-JST	Photocopy
KONICA MINOLTA BUSINESS S	386216	1/30/2015	160.03	CAPITAL EQUIPMENT REP	Photocopy
KONICA MINOLTA BUSINESS S	386216	1/30/2015	138.98	TREASURER	Photocopier
KONICA MINOLTA BUSINESS S	386216	1/30/2015	164.38	CLERK MV/RECORDING	Photocopy
KONICA MINOLTA BUSINESS S	386216	1/30/2015	628.99	SHERIFF-DETENTIONS	Photocopy
LA PLATA COUNTY ANIMAL CO	386136	1/23/2015	43,396.00	PUBLIC SERVICE AGENCI	Humane Society-Animal Control
LA PLATA COUNTY ENERGY C	386068	1/16/2015	9.62	ENGINEERING	Meetings
LA PLATA COUNTY ENERGY C	386068	1/16/2015	9.62	PLANNING SERVICES	Meetings
LA PLATA COUNTY ENERGY C	386068	1/16/2015	9.62	BOCC	Meetings
LA PLATA COUNTY ENERGY C	386068	1/16/2015	9.62	PLANNING SERVICES	Meetings

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LA PLATA COUNTY ENERGY C	386068	1/16/2015	9.62	ADMIN OFFICES	Meetings
LA PLATA COUNTY ENERGY C	386068	1/16/2015	9.62	PLANNING SERVICES	Meetings
LA PLATA COUNTY ENERGY C	386068	1/16/2015	9.62	COUNTY ATTORNEY	Meetings
LA PLATA COUNTY ENERGY C	386068	1/16/2015	9.62	PLANNING SERVICES	Meetings
LA PLATA COUNTY ENERGY C	386068	1/16/2015	9.62	COUNTY ATTORNEY	Meetings
LA PLATA COUNTY HUMANE S	386137	1/23/2015	23,356.00	PUBLIC SERVICE AGENCI	Humane Society Operations
LA PLATA COUNTY SHERIFF'S	386138	1/23/2015	4.05	SHERIFF-SPECIAL SVCS	Operating supplies
LA PLATA COUNTY SHERIFF'S	386138	1/23/2015	17.22	SHERIFF-CRIMINAL INV	Operating supplies
LA PLATA COUNTY SHERIFF'S	386138	1/23/2015	92.00	SHERIFF-PATROL	Training
LA PLATA COUNTY SHERIFF'S	386138	1/23/2015	255.00	SHERIFF-DETENTIONS	Training
LA PLATA COUNTY SHERIFF'S	386138	1/23/2015	44.00	SHERIFF-CRIMINAL INV	Training
LA PLATA COUNTY SHERIFF'S	386138	1/23/2015	8.94	SHERIFF-PATROL	Operating supplies
LA PLATA COUNTY SHERIFF'S	386138	1/23/2015	10.00	SHERIFF-DETENTIONS	Operating supplies
LA PLATA COUNTY TREASURE	386218	1/30/2015	13,200.00	TREASURER	Postage and box rent
LA PLATA COUNTY TREASURE	386219	1/30/2015	94.21	TREASURER	Operating Supplies
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	558.38	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	1,336.06	FAIRGROUNDS	ELECTRIC

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LA PLATA ELECTRIC COOPERA	386220	1/30/2015	819.29	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	193.14	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	77,688.94	ENGINEERING	CAPITAL OUTLAY County Rd 513/311/312 I
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	106.15	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	31.46	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	72.81	COUNTY ATTORNEY	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	451.47	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	1,155.03	CAPITAL EQUIPMENT REP	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	495.01	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	128.86	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	184.17	PURCHASING WAREHOUS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	501.17	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	7,500.99	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	1,324.70	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	3,626.82	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	150.69	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	147.42	BLD MTCE-COURTHOUSE	ELECTRIC

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LA PLATA ELECTRIC COOPERA	386220	1/30/2015	176.76	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	52.27	COUNTY ATTORNEY	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	310.72	SHERIFF-CRIMINAL INV	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	371.18	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	691.16	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	259.21	BLD MTCE-COURTHOUSE	Grassy Mountain Electricity
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	294.25	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	809.23	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	201.00	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	5,037.98	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	1,255.90	SENIOR SERVICES-JST	ELECTRIC
LA PLATA ELECTRIC COOPERA	386220	1/30/2015	2,750.52	BUILDING MTCE-OMPO	ELECTRIC
LA PLATA FAMILY MEDICINE AS	385966	1/2/2015	135.00	SHERIFF-SPECIAL SVCS	Prisoner transportation
LA PLATA FAMILY MEDICINE AS	386005	1/9/2015	135.00	ROAD CONST & MTCE	CDL Medical
LA PLATA FAMILY MEDICINE AS	386221	1/30/2015	135.00	ROAD CONST & MTCE	CDL Medical
LA PLATA FAMILY MEDICINE AS	386221	1/30/2015	135.00	ROAD CONST & MTCE	CDL Medical
LA PLATA FAMILY MEDICINE AS	386221	1/30/2015	135.00	ROAD CONST & MTCE	CDL Medical

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LA PLATA FAMILY MEDICINE AS	385966	1/2/2015	135.00	SHERIFF-SPECIAL SVCS	Prisoner transportation
LA PLATA FAMILY MEDICINE AS	386221	1/30/2015	135.00	SHERIFF-SPECIAL SVCS	Prisoner transportation
LA PLATA FAMILY MEDICINE AS	385966	1/2/2015	135.00	ROAD CONST & MTCE	CDL Medical
LA PLATA FAMILY MEDICINE AS	386005	1/9/2015	135.00	ROAD CONST & MTCE	CDL Medical
LABONTE, JOE	386222	1/30/2015	289.00	BUILDING INSPECTION	Training
LARSON, CRAIG	386069	1/16/2015	148.00	ASSESSOR	Training
MAGNA CHART DIVISION OF M	385967	1/2/2015	46.57	SHERIFF-DETENTIONS	Prisoner supplies
MARPLE FLEET LEASING LLC	386223	1/30/2015	4,200.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
MARTIN AND BOCHENWICH	386006	1/9/2015	10.50		Clerks's fees
MASTERS, DEON	386224	1/30/2015	80.00	RISK MANAGEMENT	Safety Equipment Reimbursement
MATCO TOOLS	386139	1/23/2015	81.20	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
MATTHEW BENDER & CO., INC.	386140	1/23/2015	350.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
MATTHEW BENDER & CO., INC.	386070	1/16/2015	17.66	COUNTY ATTORNEY	Operating Supplies
MATTHEW BENDER & CO., INC.	386070	1/16/2015	17.66	COUNTY ATTORNEY	Operating Supplies
MCAFEE INC	386141	1/23/2015	1,055.34	INFORMATION SYSTEMS	Software maintenance contracts
MEADOW GOLD DAIRIES	386007	1/9/2015	43.83	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	385969	1/2/2015	209.38	SENIOR SERVICES-JST	Senior Services-Durango Nutrition

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MEADOW GOLD DAIRIES	386225	1/30/2015	148.54	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	386225	1/30/2015	130.39	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	386007	1/9/2015	270.86	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	386007	1/9/2015	213.98	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	385969	1/2/2015	271.30	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	385969	1/2/2015	29.03	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	385969	1/2/2015	42.88	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	386142	1/23/2015	101.72	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	385969	1/2/2015	141.70	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	386142	1/23/2015	27.03	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	385969	1/2/2015	229.38	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	386142	1/23/2015	131.97	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	385969	1/2/2015	193.92	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	385969	1/2/2015	55.57	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	385969	1/2/2015	78.12	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	386225	1/30/2015	247.27	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	386142	1/23/2015	194.80	SHERIFF-DETENTIONS	Food

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MEADOW GOLD DAIRIES	385969	1/2/2015	51.79	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	386225	1/30/2015	259.06	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	386142	1/23/2015	115.25	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	386142	1/23/2015	99.81	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	385969	1/2/2015	252.85	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	386142	1/23/2015	229.70	SHERIFF-DETENTIONS	Food
MECHANICAL, ELECTRICAL, EN	386143	1/23/2015	4,536.00	BLD MTCE-COURTHOUSE	Repair and maintenance services
MECHANICAL, ELECTRICAL, EN	386226	1/30/2015	1,240.20	BLD MTCE-COURTHOUSE	Repair and maintenance services
MERCY REGIONAL MEDICAL C	386144	1/23/2015	206.91	SHERIFF-DETENTIONS	Medical and dental services
MERCY REGIONAL MEDICAL C	385970	1/2/2015	206.91	SHERIFF-DETENTIONS	Medical and dental services
MERRIFIELD, IRENE	386227	1/30/2015	1,128.58	HUMAN RESOURCES	Recruitment
MHC KENWORTH, INC.	386071	1/16/2015	81.27		CERF PARTS INVENTORY
MHC KENWORTH, INC.	386071	1/16/2015	192.76		CERF PARTS INVENTORY
MHC KENWORTH, INC.	386071	1/16/2015	23.43		CERF PARTS INVENTORY
MILE HIGH FITNESS LLC	386072	1/16/2015	1,061.00	HUMAN RESOURCES	Employee wellness programs
MOBILE RADIO COMMUNICATI	386145	1/23/2015	1,737.00	SHERIFF-PATROL	Dispatch fees
MOBILE RADIO COMMUNICATI	386073	1/16/2015	106.00		CERF PARTS INVENTORY

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MOBILE RADIO COMMUNICATI	386073	1/16/2015	104.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MOBILE RADIO COMMUNICATI	386073	1/16/2015	877.20	ROAD CONST & MTCE	Other Contracted Services
MOORE MEDICAL LLC	386228	1/30/2015	36.57	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	385971	1/2/2015	95.90	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	386228	1/30/2015	57.69	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	386228	1/30/2015	101.00	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	386228	1/30/2015	1,764.46	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	386228	1/30/2015	139.98	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOREHART MURPHY REGIONA	386229	1/30/2015	63.08	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	386146	1/23/2015	93.35	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	386229	1/30/2015	47.50	CAPITAL EQUIPMENT REP	Equipment repair
MOREHART MURPHY REGIONA	386074	1/16/2015	2,340.78	RISK MANAGEMENT	Insurance repairs
MOREHART MURPHY REGIONA	386074	1/16/2015	79.09	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	385972	1/2/2015	330.00	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	385972	1/2/2015	85.32	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	386074	1/16/2015	464.50	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	386146	1/23/2015	925.12	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS

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MOREHART MURPHY REGIONA	386074	1/16/2015	500.00	ROAD CONST & MTCE	Repair & maintenance--motor vehicle
MOREHART MURPHY REGIONA	386146	1/23/2015	228.24	CAPITAL EQUIPMENT REP	Equipment repair
MOREHART MURPHY REGIONA	386146	1/23/2015	97.47	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	386074	1/16/2015	196.05	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	385972	1/2/2015	110.00	CAPITAL EQUIPMENT REP	Equipment repair
MOREHART MURPHY REGIONA	385972	1/2/2015	-184.47	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOUNTAIN FITNESS SERVICE,	386075	1/16/2015	24.70	SHERIFF-SPECIAL SVCS	Operating supplies
MOUNTAIN FITNESS SERVICE,	386075	1/16/2015	148.20	SHERIFF-DETENTIONS	Other Contracted Services
MOUNTAIN FITNESS SERVICE,	386075	1/16/2015	74.10	SHERIFF-PATROL	Repair -other machines and equipment
MOUNTAIN HIGH ELECTRONIC	386230	1/30/2015	2,100.00	EMERGENCY MGMT	Other Contracted Services
MOUNTAIN HIGH ELECTRONIC	386230	1/30/2015	2,100.00	ROAD CONST & MTCE	Other Contracted Services
MOUNTAIN HIGH ELECTRONIC	386230	1/30/2015	2,100.00	SHERIFF-PATROL	Dispatch fees
MOUNTAIN MAN WATER	386231	1/30/2015	300.00	ROAD CONST & MTCE	WATER AND SEWER
MOUNTAIN WEST PEST	386076	1/16/2015	85.00	BLD MTCE-COURTHOUSE	Training
MOUNTAIN WEST PEST	386076	1/16/2015	85.00	WEED CONTROL	Training
MOUNTAIN WEST PEST	386076	1/16/2015	85.00	FAIRGROUNDS	Training
NADA APPRAISAL GUIDES	386077	1/16/2015	178.00	CLERK MV/RECORDING	Dues and subscriptions

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NEEDLE ART EMBROIDERY	386147	1/23/2015	196.00	SHERIFF-DETENTIONS	CERT equipment
NEEDLE ART EMBROIDERY	386232	1/30/2015	88.00	SHERIFF-PATROL	Clothing & uniforms
NEVE'S UNIFORMS, INC.	386233	1/30/2015	388.74	SHERIFF-PATROL	Clothing & uniforms
NEW HORIZONS CLC OF DENV	386148	1/23/2015	2,750.00	INFORMATION SYSTEMS	Training
NORTHERN COLORADO PAPER	386149	1/23/2015	243.38	SHERIFF-DETENTIONS	Janitorial supplies
NORTHERN COLORADO PAPER	386234	1/30/2015	746.46	SHERIFF-DETENTIONS	Janitorial supplies
NORTHERN COLORADO PAPER	386149	1/23/2015	475.24	SHERIFF-DETENTIONS	Janitorial supplies
NORTHERN COLORADO PAPER	386234	1/30/2015	52.68	SHERIFF-DETENTIONS	Janitorial supplies
NORTHERN COLORADO PAPER	386149	1/23/2015	52.68	SHERIFF-DETENTIONS	Janitorial supplies
NORTHERN COLORADO PAPER	385973	1/2/2015	76.80	SHERIFF-DETENTIONS	Janitorial supplies
NORTHERN COLORADO PAPER	386149	1/23/2015	143.92	SHERIFF-DETENTIONS	Janitorial supplies
NORTHERN COLORADO PAPER	386008	1/9/2015	245.35	FAIRGROUNDS	Janitorial supplies
OFFICE DEPOT	386078	1/16/2015	245.98	COUNTY ATTORNEY	Operating Supplies
OFFICE DEPOT	386235	1/30/2015	3.60	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	386009	1/9/2015	40.62	SHERIFF-PATROL	Operating supplies
OFFICE DEPOT	386009	1/9/2015	104.43	HUMAN RESOURCES	Operating Supplies
OFFICE DEPOT	386078	1/16/2015	131.65	COUNTY ATTORNEY	Operating Supplies

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OFFICE DEPOT	386078	1/16/2015	25.54	ADMIN OFFICES	Operating supplies
OFFICE DEPOT	386235	1/30/2015	71.37	CLERK ELECTIONS	Printing and Forms
OFFICE DEPOT	386078	1/16/2015	896.15	COUNTY ATTORNEY	Operating Supplies
OFFICE DEPOT	386235	1/30/2015	44.10	EMERGENCY MGMT	Operating supplies
OFFICE DEPOT	386078	1/16/2015	292.61		Due from Social Services-interfund chgs
OFFICE DEPOT	386235	1/30/2015	239.03	PLANNING SERVICES	Operating supplies
OFFICE DEPOT	386078	1/16/2015	33.93	TREASURER	Operating Supplies
OFFICE DEPOT	386078	1/16/2015	183.98	COUNTY ATTORNEY	Operating Supplies
OFFICE DEPOT	386009	1/9/2015	44.37		Due from Social Services-interfund chgs
OFFICE DEPOT	386235	1/30/2015	28.46	SENIOR SERVICES-JST	Operating supplies
OFFICE DEPOT	386078	1/16/2015	388.10		Due from Social Services-interfund chgs
OFFICE DEPOT	386078	1/16/2015	245.98	COUNTY ATTORNEY	Operating Supplies
OFFICE DEPOT	386078	1/16/2015	102.54	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	386078	1/16/2015	36.89	ENGINEERING	Operating supplies
OFFICE DEPOT	386078	1/16/2015	71.69	ACCOUNTING AND BUDGE	Operating supplies
OFFICE DEPOT	386078	1/16/2015	66.72	ENGINEERING	Operating supplies
OFFICE DEPOT	386078	1/16/2015	47.89	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>
OFFICE DEPOT	386078	1/16/2015	139.77	SHERIFF-CRIMINAL INV	Operating supplies
OFFICE DEPOT	386078	1/16/2015	26.05	ENGINEERING	Operating supplies
OFFICE DEPOT	386078	1/16/2015	26.97		Due from Social Services-interfund chgs
OFFICE DEPOT	386078	1/16/2015	82.90	SHERIFF-SPECIAL INV	HIDTA grant expenditures
OFFICE DEPOT	386235	1/30/2015	36.79		Due from Social Services-interfund chgs
OFFICE DEPOT	386078	1/16/2015	25.48	FAIRGROUNDS	Operating supplies
OFFICE DEPOT	386078	1/16/2015	267.02	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	386078	1/16/2015	410.81	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	386078	1/16/2015	3.81	ENGINEERING	Operating supplies
OFFICE DEPOT	386078	1/16/2015	117.12	ALTER TO INCARCERATIO	Operating supplies
OFFICE DEPOT	386009	1/9/2015	25.17		Due from Social Services-interfund chgs
OFFICE DEPOT	386009	1/9/2015	31.54	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	386235	1/30/2015	643.25		Due from Social Services-interfund chgs
OFFICE DEPOT	386078	1/16/2015	44.24	ENGINEERING	Operating supplies
OFFICE DEPOT	386009	1/9/2015	34.47		Due from Social Services-interfund chgs
OTTMAN, DAVID	386236	1/30/2015	390.00	DA-SHARED EXP	Meetings
OZ INVESTMENT PARTNER'S, L	386150	1/23/2015	18,000.00	DA-SHARED EXP	Rental of land and buildings

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
PETERSON OFFICE SUPPLY	386237	1/30/2015	98.75	DA-SHARED EXP	Operating supplies
PETTY CASH - FAIRGROUNDS	386010	1/9/2015	3.67	FAIRGROUNDS	Repair and maintenance services
PETTY CASH - FAIRGROUNDS	386010	1/9/2015	11.80	EXTENSION OFFICE	Educational supplies
PETTY CASH - SO DAY REPOR	386238	1/30/2015	15.68	ALTER TO INCARCERATIO	Operating supplies
PHILLIPS ELECTRIC, INC.	386080	1/16/2015	1,088.94	BLD MTCE-COURTHOUSE	Repair and maintenance services
PHILLIPS ELECTRIC, INC.	386080	1/16/2015	1,591.86	BLD MTCE-COURTHOUSE	Repair and maintenance services
PHILLIPS ELECTRIC, INC.	386080	1/16/2015	502.14	BLD MTCE-COURTHOUSE	Repair and maintenance services
PHILLIPS ELECTRIC, INC.	386080	1/16/2015	556.12	SHERIFF-DETENTIONS	Other Contracted Services
PHILLIPS ELECTRIC, INC.	386080	1/16/2015	1,528.07	SHERIFF-DETENTIONS	Other Contracted Services
PHILLIPS ELECTRIC, INC.	386080	1/16/2015	320.14	SHERIFF-DETENTIONS	Other Contracted Services
PHILLIPS ELECTRIC, INC.	386080	1/16/2015	287.14	SHERIFF-DETENTIONS	Other Contracted Services
PHILLIPS ELECTRIC, INC.	386080	1/16/2015	1,198.72	SHERIFF-DETENTIONS	Other Contracted Services
PITNEY BOWES, INC.	386081	1/16/2015	104.25	TREASURER	Postage and box rent
PITNEY BOWES, INC.	385974	1/2/2015	227.50	ADMIN OFFICES	Photocopy
PITNEY BOWES, INC.	386081	1/16/2015	104.25	PUBLIC TRUSTEE	Postage
PRISONER TRANSPORT IMPRE	386240	1/30/2015	300.00	SHERIFF-SPECIAL SVCS	Prisoner transportation
PURCHASE POWER	386241	1/30/2015	453.64	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>
RADIOLOGY ASSOCIATION OF	386151	1/23/2015	28.35	SHERIFF-DETENTIONS	Medical and dental services
RADIOLOGY ASSOCIATION OF	386151	1/23/2015	28.35	SHERIFF-DETENTIONS	Medical and dental services
RADIOLOGY ASSOCIATION OF	385975	1/2/2015	28.35	SHERIFF-DETENTIONS	Medical and dental services
REDBURN TIRE CO.	386082	1/16/2015	472.91		CERF PARTS INVENTORY
REDBURN TIRE CO.	386082	1/16/2015	921.39		CERF PARTS INVENTORY
REDBURN TIRE CO.	386082	1/16/2015	662.07		CERF PARTS INVENTORY
RESERVE ACCOUNT	385976	1/2/2015	37.51	ADMIN OFFICES	Postage
RESERVE ACCOUNT	385976	1/2/2015	118.78	VETERANS' SERVICES	Postage & box rent
RESERVE ACCOUNT	385976	1/2/2015	113.71	PLANNING SERVICES	Postage
RESERVE ACCOUNT	386242	1/30/2015	0.48	WEED CONTROL	Postage
RESERVE ACCOUNT	385976	1/2/2015	4.85	COUNTY ATTORNEY	Postage
RESERVE ACCOUNT	386242	1/30/2015	2.15	ROAD CONST & MTCE	Postage
RESERVE ACCOUNT	386242	1/30/2015	0.48	HUMAN RESOURCES	Postage
RESERVE ACCOUNT	386242	1/30/2015	113.71	PLANNING SERVICES	Postage
RESERVE ACCOUNT	386242	1/30/2015	47.33	PURCHASING WAREHOUS	Postage and box rent
RESERVE ACCOUNT	386242	1/30/2015	19.42	SENIOR SERVICES-JST	Postage, box rent, etc
RESERVE ACCOUNT	386242	1/30/2015	118.78	VETERANS' SERVICES	Postage & 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	386242	1/30/2015	2.61	ENGINEERING	Postage
RESERVE ACCOUNT	386011	1/9/2015	1,000.00	SHERIFF-SPECIAL SVCS	Postage and box rent
RESERVE ACCOUNT	386242	1/30/2015	37.51	ADMIN OFFICES	Postage
RESERVE ACCOUNT	386242	1/30/2015	2.09	CORONER	Postage
RESERVE ACCOUNT	386242	1/30/2015	117.94	ASSESSOR	Postage
RESERVE ACCOUNT	386242	1/30/2015	4.85	COUNTY ATTORNEY	Postage
RESERVE ACCOUNT	386242	1/30/2015	1.44	CAPITAL EQUIPMENT REP	Postage
RESERVE ACCOUNT	386242	1/30/2015	0.96	BUILDING INSPECTION	Postage
RESERVE ACCOUNT	386242	1/30/2015	239.42	ACCOUNTING AND BUDGE	Postage
RESERVE ACCOUNT	385976	1/2/2015	19.42	SENIOR SERVICES-JST	Postage, box rent, etc
RESERVE ACCOUNT	386242	1/30/2015	0.96	ROAD CONST & MTCE	Postage
RESERVE ACCOUNT	386242	1/30/2015	55.01	PLANNING SERVICES	Postage
RESERVE ACCOUNT	386242	1/30/2015	50.60	PURCHASING WAREHOUS	Postage and box rent
RESERVE ACCOUNT	386242	1/30/2015	0.48	CAPITAL EQUIPMENT REP	Postage
RESERVE ACCOUNT	386242	1/30/2015	26.87	SENIOR SERVICES-JST	Postage, box rent, etc
RESERVE ACCOUNT	386242	1/30/2015	1.92	ENGINEERING	Postage
RESERVE ACCOUNT	386242	1/30/2015	0.69	COUNTY ATTORNEY	Postage

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
RESERVE ACCOUNT	386242	1/30/2015	6.87	BUILDING INSPECTION	Postage
RESERVE ACCOUNT	386242	1/30/2015	42.22	ADMIN OFFICES	Postage
RESERVE ACCOUNT	386242	1/30/2015	15.67	VETERANS' SERVICES	Postage & box rent
RESERVE ACCOUNT	386242	1/30/2015	126.29	ACCOUNTING AND BUDGE	Postage
RESERVE ACCOUNT	385976	1/2/2015	2.09	CORONER	Postage
RESERVE ACCOUNT	385976	1/2/2015	0.48	WEED CONTROL	Postage
RESERVE ACCOUNT	385976	1/2/2015	0.96	BUILDING INSPECTION	Postage
RESERVE ACCOUNT	385976	1/2/2015	0.96	CAPITAL EQUIPMENT REP	Postage
RESERVE ACCOUNT	385976	1/2/2015	0.48	CLERK MV/RECORDING	Postage
RESERVE ACCOUNT	385976	1/2/2015	117.94	ASSESSOR	Postage
RESERVE ACCOUNT	385976	1/2/2015	2.15	ROAD CONST & MTCE	Postage
RESERVE ACCOUNT	385976	1/2/2015	239.42	ACCOUNTING AND BUDGE	Postage
RESERVE ACCOUNT	385976	1/2/2015	0.48	HUMAN RESOURCES	Postage
RESERVE ACCOUNT	386242	1/30/2015	73.70	ASSESSOR	Postage
RESERVE ACCOUNT	385976	1/2/2015	47.33	PURCHASING WAREHOUS	Postage and box rent
RESERVE ACCOUNT	386242	1/30/2015	2.88	HUMAN RESOURCES	Postage
RESERVE ACCOUNT	385976	1/2/2015	2.61	ENGINEERING	Postage

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
RICE, WENDY	386243	1/30/2015	300.00	EXTENSION OFFICE	Computer equipment & software
RICE, WENDY	386243	1/30/2015	438.79	EXTENSION OFFICE	Educational supplies
RICHARD WILCOX	386083	1/16/2015	495.04	HUMAN RESOURCES	Recruitment
RICHTER, LANORA	386084	1/16/2015	59.36	SHERIFF-DETENTIONS	Meetings
RIVERA, WESLEY	386244	1/30/2015	76.16	SHERIFF-DETENTIONS	Meetings
RML INVESTMENTS, LLC	386085	1/16/2015	1,932.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
RML INVESTMENTS, LLC	386152	1/23/2015	1,932.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
ROCKY MOUNTAIN FORENSIC	386245	1/30/2015	6,787.12	CORONER	Forensic Pathology
ROCKY MOUNTAIN FORENSIC	386245	1/30/2015	360.00	CORONER	Toxicology
ROTO ROOTER - GENE JONES	386012	1/9/2015	285.00	FAIRGROUNDS	Repair and maintenance services
ROTO ROOTER - GENE JONES	386012	1/9/2015	344.00	SHERIFF-DETENTIONS	Other Contracted Services
ROTO ROOTER - GENE JONES	386012	1/9/2015	-122.50	BUILDING MTCE-OMPO	Repair and maintenance services
RUNBECK ELECTION SERVICE	386086	1/16/2015	970.00	CLERK ELECTIONS	Postage and box rent
RUNBECK ELECTION SERVICE	386246	1/30/2015	3,482.09	CLERK ELECTIONS	Printing and Forms
RUSSELL ENGINEERING. INC.	386247	1/30/2015	560.00	ENGINEERING	CAPITAL OUTLAY County Rd 513/311/312 I
RUSSELL ENGINEERING. INC.	386247	1/30/2015	1,764.00	ENGINEERING	CAPITAL OUTLAY County Rd 513/311/312 I
S & S LOCK SERVICE, LLC	386248	1/30/2015	110.00	ALTER TO INCARCERATIO	Operating Equipment

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
SAFETY-KLEEN SYSTEMS, INC.	386087	1/16/2015	106.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
SAN JUAN BASIN HEALTH DEP	386153	1/23/2015	111,068.00	PUBLIC SERVICE AGENCI	San Juan Basin Health
SEARFUS KIRSTEN L	386154	1/23/2015	3,500.00	SHERIFF-DETENTIONS	Medical and dental services
SHAMROCK FOODS COMPANY	386249	1/30/2015	3,716.04	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	386249	1/30/2015	3,788.87	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	386249	1/30/2015	2,743.91	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	386155	1/23/2015	105.19	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	386013	1/9/2015	524.80	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	386155	1/23/2015	513.63	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	386013	1/9/2015	2,562.23	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	386013	1/9/2015	3,340.47	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	386155	1/23/2015	1,983.53	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	386013	1/9/2015	3,612.24	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	385977	1/2/2015	4.36	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	385977	1/2/2015	404.81	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	386155	1/23/2015	2,952.76	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	385977	1/2/2015	1,976.43	SENIOR SERVICES-JST	Senior Services-Durango Nutrition

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
SHAMROCK FOODS COMPANY	385977	1/2/2015	924.26	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	386155	1/23/2015	2,620.38	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	386155	1/23/2015	2,885.46	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	385977	1/2/2015	21.31	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	385977	1/2/2015	1,946.66	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	386155	1/23/2015	406.26	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	385977	1/2/2015	398.72	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	385977	1/2/2015	189.31	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	385977	1/2/2015	234.24	HUMAN RESOURCES	Awards programs and events
SHAMROCK FOODS COMPANY	385977	1/2/2015	70.44	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	385977	1/2/2015	343.94	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	385977	1/2/2015	28.17	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	385977	1/2/2015	137.51	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	386249	1/30/2015	113.68	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	386249	1/30/2015	4,174.79	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	386155	1/23/2015	2,834.33	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	385977	1/2/2015	3,075.51	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	385977	1/2/2015	3,500.46	SHERIFF-DETENTIONS	Food
SHERIFF'S CIVIL PROCESS RE	386239	1/30/2015	8.56		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	386001	1/9/2015	10.52		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	386037	1/16/2015	341.36	ROAD CONST & MTCE	CUTTING EDGES AND CHAINS
SHERIFF'S CIVIL PROCESS RE	386091	1/16/2015	969.00	ROAD CONST & MTCE	Rental of equipment and vehicles
SHERIFF'S CIVIL PROCESS RE	385940	1/2/2015	114.60	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
SHERIFF'S CIVIL PROCESS RE	386159	1/23/2015	30.00		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	385968	1/2/2015	9.96		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	385968	1/2/2015	9.96		Civil Process Fees
SHERWIN-WILLIAMS COMPANY	386088	1/16/2015	208.69	BLD MTCE-COURTHOUSE	Repair and maintenance services
SME ENVIRONMENTAL, INC.	386250	1/30/2015	12,644.00	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - Federal Court Remodel
SOURCE GAS	386251	1/30/2015	579.19	ROAD CONST & MTCE	GAS
SOUTH DURANGO SANITATION	386252	1/30/2015	48.00	ROAD CONST & MTCE	WASTE DISPOSAL
SOUTH DURANGO SANITATION	386252	1/30/2015	112.00	CAPITAL EQUIPMENT REP	WASTE DISPOSAL
SOUTHWEST AG, INC.	386253	1/30/2015	9,036.68	WASTE AND LANDFILL MA	Grading and maintenance-other If
SOUTHWEST AG, INC.	386253	1/30/2015	16,064.74	WASTE AND LANDFILL MA	Grading and maintenance-other If
SOUTHWEST COLORADO COU	386254	1/30/2015	2,100.00	INFORMATION SYSTEMS	Software maintenance contracts

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
SOUTHWEST COLORADO COU	386254	1/30/2015	300.00	INFORMATION SYSTEMS	Wide area network projects
STATE OF COLORADO (DIV MIN	386089	1/16/2015	1,387.65	CLERK MV/RECORDING	Postage
STOCKWELL, LISA G.	386255	1/30/2015	13.44	SHERIFF-DETENTIONS	Meetings
STORY, PATRICIA J	386014	1/9/2015	187.04	SHERIFF-SPECIAL SVCS	Meetings
SUPERIOR ALARM COMPANY, I	386256	1/30/2015	192.00	BLD MTCE-COURTHOUSE	Other Contracted Services
SUPERIOR ALARM COMPANY, I	386256	1/30/2015	111.00	BLD MTCE-COURTHOUSE	Other Contracted Services
SUPERIOR ALARM COMPANY, I	386256	1/30/2015	150.00	BLD MTCE-COURTHOUSE	Other Contracted Services
SUPERIOR ALARM COMPANY, I	386256	1/30/2015	75.00	BLD MTCE-COURTHOUSE	Other Contracted Services
SUPERIOR ALARM COMPANY, I	386256	1/30/2015	204.00	BLD MTCE-COURTHOUSE	Other Contracted Services
SUPERIOR ALARM COMPANY, I	386256	1/30/2015	75.00	BLD MTCE-COURTHOUSE	Other Contracted Services
SUPERIOR ALARM COMPANY, I	386090	1/16/2015	918.00	CLERK MV/RECORDING	Operating Equipment
SUPERIOR ALARM COMPANY, I	386256	1/30/2015	327.00	BLD MTCE-COURTHOUSE	Other Contracted Services
SWISHER	386156	1/23/2015	1,075.41	SHERIFF-DETENTIONS	Janitorial supplies
TED'S RENTAL	386257	1/30/2015	55.20	BUILDING MTCE-OMPO	Repair and maintenance services
TED'S RENTAL	386257	1/30/2015	69.00	BLD MTCE-COURTHOUSE	Repair and maintenance services
THE MASTER'S TOUCH	386092	1/16/2015	1,410.58	ASSESSOR	Postage
THOMSON WEST	386258	1/30/2015	1,505.08	COUNTY ATTORNEY	Dues and subscriptions

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
THORNTON, MARJIE	386259	1/30/2015	383.04	SHERIFF-DETENTIONS	Meetings
THYSSENKRUPP ELEVATOR C	386015	1/9/2015	528.39	BLD MTCE-COURTHOUSE	Other Contracted Services
TIFCO INDUSTRIES	386260	1/30/2015	77.93	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
TL ROOFING	386093	1/16/2015	950.00	FAIRGROUNDS	Repair and maintenance services
TOWN OF BAYFIELD	386262	1/30/2015	59,512.00		Sales Taxes allocated to Cities
TOWN OF BAYFIELD	386261	1/30/2015	55.12	ROAD CONST & MTCE	WATER AND SEWER
TOWN OF BAYFIELD	386261	1/30/2015	18,985.64	SHERIFF-SPECIAL INV	HIDTA grant expenditures
TOWN OF BAYFIELD	386261	1/30/2015	93.47	ROAD CONST & MTCE	ROAD AND BRIDGE TAX ALLOCATION
TOWN OF BAYFIELD	386157	1/23/2015	3,114.72	CLERK MV/RECORDING	Rental of land and buildings
TOWN OF IGNACIO	386263	1/30/2015	20,024.44	SHERIFF-SPECIAL INV	HIDTA grant expenditures
TOWN OF IGNACIO	386263	1/30/2015	80.92	ROAD CONST & MTCE	ROAD AND BRIDGE TAX ALLOCATION
TOWN OF IGNACIO	386264	1/30/2015	52,817.00		Sales Taxes allocated to Cities
TOYOTA FINANCIAL SERVICES	386094	1/16/2015	1,101.44	SHERIFF-SPECIAL INV	HIDTA grant expenditures
TRACKER SOFTWARE CORPO	386095	1/16/2015	3,702.00	ROAD CONST & MTCE	Software Maintenance Contracts
TRANSIT WASTE	386265	1/30/2015	4,248.63	WASTE AND LANDFILL MA	Convenience Center Operating Contract
TRANSUNION RISK & ALTERNA	386266	1/30/2015	82.00	DA-SHARED EXP	Legal services
TRANSWEST FREIGHTLINER O	386158	1/23/2015	11.00	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>
TRAUTNER GEOTECH (INC.)	386016	1/9/2015	878.36	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
TRAUTNER GEOTECH (INC.)	386267	1/30/2015	724.28	ENGINEERING	CAPITAL OUTLAY County Rd 513/311/312 I
TRINITY SERVICES GROUP INC	386268	1/30/2015	1,328.02	SHERIFF-DETENTIONS	Prisoner commissary purchases
TROUT, WITWER & FREEMAN,	386269	1/30/2015	98.00	COUNTY ATTORNEY	Consultants
TYLER TECHNOLOGIES	386096	1/16/2015	72,610.21	ASSESSOR	Software maintenance contracts
ULTRAMAX	386270	1/30/2015	864.00	SHERIFF-DETENTIONS	Firearm Supplies
ULTRAMAX	386270	1/30/2015	2,304.00	SHERIFF-DETENTIONS	Firearm Supplies
ULTRAMAX	386017	1/9/2015	9,502.00	SHERIFF-DETENTIONS	Firearm Supplies
UNIFIRST CORPORATION	385978	1/2/2015	141.87	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	385978	1/2/2015	65.55	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	386271	1/30/2015	61.31	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	386097	1/16/2015	116.24	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	386271	1/30/2015	12.49	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	386271	1/30/2015	61.31	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	385978	1/2/2015	15.93	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	386271	1/30/2015	120.95	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	386097	1/16/2015	15.93	SENIOR SERVICES-JST	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	386097	1/16/2015	15.93	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	386271	1/30/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	385978	1/2/2015	15.93	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	386097	1/16/2015	66.37	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	386018	1/9/2015	45.32	FAIRGROUNDS	Cleaning services
UNIFIRST CORPORATION	386018	1/9/2015	116.24	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	386271	1/30/2015	12.49	FAIRGROUNDS	Cleaning services
UNIFIRST CORPORATION	386271	1/30/2015	37.48	FAIRGROUNDS	Cleaning services
UNIFIRST CORPORATION	386018	1/9/2015	65.55	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	385978	1/2/2015	15.93	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	386097	1/16/2015	116.24	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	386097	1/16/2015	66.37	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	385978	1/2/2015	15.93	SENIOR SERVICES-JST	Janitorial supplies
UNITED STATES POSTMASTER	386019	1/9/2015	232.00		Prepaid Items
UTILITY NOTIFICATION CENTE	386272	1/30/2015	68.85	INFORMATION SYSTEMS	Wide area network projects
VECTRA BANK COLORADO - BA	386273	1/30/2015	17,315.63	ACCOUNTING AND BUDGE	Credit card charges-to be distributed
VECTRA BANK COLORADO - BA	386273	1/30/2015	16,979.17	ACCOUNTING AND BUDGE	Credit card charges-to be distributed

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VERIZON WIRELESS	386274	1/30/2015	43.01	SHERIFF-SPECIAL INV	Telephone
VINYL PRODUCTS MFG., INC	386275	1/30/2015	6,297.12	SHERIFF-DETENTIONS	Operating supplies
WAGNER EQUIPMENT CO. (CO	385979	1/2/2015	1,173.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	386276	1/30/2015	51.94	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	386276	1/30/2015	2,099.79	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	386276	1/30/2015	-144.78	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	385979	1/2/2015	-598.24	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	385979	1/2/2015	61.23	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	385979	1/2/2015	1,634.20	ROAD CONST & MTCE	CUTTING EDGES AND CHAINS
WAGNER EQUIPMENT CO. (CO	386276	1/30/2015	18,726.75	ROAD CONST & MTCE	CUTTING EDGES AND CHAINS
WAGNER EQUIPMENT CO. (CO	386276	1/30/2015	189.90	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	386276	1/30/2015	62.27	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	386020	1/9/2015	97.00		CERF PARTS INVENTORY
WALDO EXCAVATION	386277	1/30/2015	4,140.00	DURANGO HILLS	Snow plowing
WALGREENS	386160	1/23/2015	3,372.87	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
WALGREENS	385980	1/2/2015	2,092.10	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
WALGREENS	386160	1/23/2015	3,426.57	SHERIFF-DETENTIONS	Chemical, lab and medical supplies

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WATCHGUARD VIDEO	386021	1/9/2015	423.00	SHERIFF-PATROL	Operating supplies
WELLS, ANDERSON & RACE LL	386278	1/30/2015	5,000.00	COUNTY ATTORNEY	Consultants
WEST PAYMENT CENTER	386098	1/16/2015	1,505.08	COUNTY ATTORNEY	Dues and subscriptions
WRIGHT EXPRESS FSC	386279	1/30/2015	7,256.73		CERF FUEL INVENTORY
WRIGHT EXPRESS FSC	386279	1/30/2015	21.50	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
WRIGHT EXPRESS FSC	386279	1/30/2015	-25.75		Vehicle Registration & Admin. Fee
WRIGHT WATER ENGINEERS (I	386280	1/30/2015	1,336.00	ENGINEERING	Consultants
WRIGHT, TED C	386022	1/9/2015	46.80		Clerks's fees
ZONES	386281	1/30/2015	3,768.30	INFORMATION SYSTEMS	Software maintenance contracts

Total of Invoices Paid \$3,321,714.59