

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	388320	7/24/2015	292.00	ALTER TO INCARCERATIO	Electronic monitoring
8J'S HEATING AND REFRIGERA	388142	7/10/2015	192.11	SENIOR SERVICES-JST	Repair & maintenance-building
ABER, EDWARD J.	388321	7/24/2015	322.00	SHERIFF-PATROL	Training
ADAMS EVIDENCE GRADE TEC	388322	7/24/2015	610.08	SHERIFF-PATROL	Operating supplies
ADVANTAGE GLASS LLC	388018	7/2/2015	75.00	CAPITAL EQUIPMENT REP	Equipment repair
ADVERTISING INNOVATIONS	388323	7/24/2015	48.00	SHERIFF-DETENTIONS	Clothing & uniforms
ALLDATA	388019	7/2/2015	1,500.00	CAPITAL EQUIPMENT REP	Software Maintenance Contracts
AMERICAN AIRLINES, INC.	388143	7/10/2015	5,439.80	DA-SHARED EXP	Mandated expenses - reimbursed
AMERICAN ENVIRONMENTAL C	388020	7/2/2015	187.69	WASTE AND LANDFILL MA	Grading and maintenance-Durango lf
AMERICAN ENVIRONMENTAL C	388393	7/31/2015	1,758.75	WASTE AND LANDFILL MA	Monitoring and groundwater-Dgo lf
AMERICAN ENVIRONMENTAL C	388393	7/31/2015	1,000.00	WASTE AND LANDFILL MA	Monitoring and groundwater-Dgo lf
AMERICAN ENVIRONMENTAL C	388393	7/31/2015	475.00	WASTE AND LANDFILL MA	Monitoring and groundwater-Dgo lf
AMERICAN FIRST AID & SAFET	388144	7/10/2015	248.95	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
AMERICAN FLOOR MATS	388145	7/10/2015	1,646.56	BLD MTCE-COURTHOUSE	Repair and maintenance services
ANGLE COLLISON CENTER	388146	7/10/2015	1,705.00	CAPITAL EQUIPMENT REP	Equipment repair

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ANIMAS SURVEYING & MAPPIN	388394	7/31/2015	210.00	PLANNING SERVICES	Surveyors
ANIMAS SURVEYING & MAPPIN	388021	7/2/2015	210.00	PLANNING SERVICES	Surveyors
ANIMAS SURVEYING & MAPPIN	388021	7/2/2015	210.00	PLANNING SERVICES	Surveyors
ANIMAS SURVEYING & MAPPIN	388394	7/31/2015	210.00	PLANNING SERVICES	Surveyors
ANIMAS SURVEYING & MAPPIN	388021	7/2/2015	420.00	PLANNING SERVICES	Surveyors
ARAGON, SHANE	388147	7/10/2015	197.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
ARROW FIRE AND SAFETY, INC	388148	7/10/2015	1,139.00	SHERIFF-DETENTIONS	Other Contracted Services
ASI COBRA	388022	7/2/2015	134.00	HUMAN RESOURCES	Other professional services
ASI COBRA	388395	7/31/2015	134.00	HUMAN RESOURCES	Other professional services
ASIFLEX	388245	7/17/2015	385.00	HUMAN RESOURCES	Other professional services
ASTRAL COMMUNICATIONS, IN	388023	7/2/2015	13,046.70	INFORMATION SYSTEMS	Computer equipment & software
AT&T MOBILITY	388246	7/17/2015	29.21	BLD MTCE-COURTHOUSE	Telephone
AT&T MOBILITY	388246	7/17/2015	57.17	CLERK MV/RECORDING	Telephone
AT&T MOBILITY	388246	7/17/2015	1,268.64	SHERIFF-PATROL	Telephone
AT&T MOBILITY	388246	7/17/2015	357.51	BOCC	Telephone
AT&T MOBILITY	388246	7/17/2015	70.44	ALTER TO INCARCERATIO	Telephone
AT&T MOBILITY	388246	7/17/2015	94.15	ADMIN OFFICES	Telephone

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AT&T MOBILITY	388246	7/17/2015	674.04		Due from Social Services-interfund chgs
AT&T MOBILITY	388246	7/17/2015	302.30	EMERGENCY MGMT	Telephone
AT&T MOBILITY	388246	7/17/2015	29.81	CAPITAL EQUIPMENT REP	TELEPHONE
AT&T MOBILITY	388246	7/17/2015	162.57	EMERGENCY MGMT	Telephone
AT&T MOBILITY	388246	7/17/2015	94.15	INFORMATION SYSTEMS	Telephone
AT&T MOBILITY	388246	7/17/2015	29.21	FAIRGROUNDS	Telephone
AT&T MOBILITY	388246	7/17/2015	318.07	SHERIFF-SPECIAL SVCS	Telephone
AT&T MOBILITY	388246	7/17/2015	89.21	COUNTY ATTORNEY	Telephone
AT&T MOBILITY	388246	7/17/2015	153.90	SHERIFF-SPECIAL INV	Telephone
AT&T MOBILITY	388246	7/17/2015	76.46	SHERIFF-DETENTIONS	Telephone
AT&T MOBILITY	388246	7/17/2015	29.21	VETERANS' SERVICES	Telephone
AT&T MOBILITY	388246	7/17/2015	33.89	DA-SHARED EXP	Telephone
AT&T MOBILITY	388246	7/17/2015	272.61	SHERIFF-CRIMINAL INV	Telephone
AT&T MOBILITY	388246	7/17/2015	58.42	SENIOR SERVICES-JST	Telephone
AT&T MOBILITY	388246	7/17/2015	173.42	ASSESSOR	Telephone
AT&T MOBILITY	388246	7/17/2015	201.97	EXTENSION OFFICE	Telephone
ATMOS ENERGY	388247	7/17/2015	28.14	ALTER TO INCARCERATIO	GAS

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ATMOS ENERGY	388396	7/31/2015	32.08	PURCHASING WAREHOUS	GAS
ATMOS ENERGY	388325	7/24/2015	122.38	SENIOR SERVICES-JST	GAS
ATMOS ENERGY	388325	7/24/2015	48.54	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	388325	7/24/2015	124.86	FAIRGROUNDS	GAS
ATMOS ENERGY	388396	7/31/2015	49.89	BUILDING MTCE-OMPO	GAS
ATMOS ENERGY	388396	7/31/2015	159.83	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	388396	7/31/2015	1,816.97	SHERIFF-DETENTIONS	GAS
ATMOS ENERGY	388396	7/31/2015	29.87	BLD MTCE-COURTHOUSE	GAS
AUNT HATTIES	388326	7/24/2015	273.83	SHERIFF-DETENTIONS	Food
AUNT HATTIES	388024	7/2/2015	179.34	SHERIFF-DETENTIONS	Food
AUNT HATTIES	388326	7/24/2015	326.96	SHERIFF-DETENTIONS	Food
AUNT HATTIES	388326	7/24/2015	113.40	SHERIFF-DETENTIONS	Food
AUNT HATTIES	388024	7/2/2015	183.34	SHERIFF-DETENTIONS	Food
AUNT HATTIES	388024	7/2/2015	171.16	SHERIFF-DETENTIONS	Food
AUNT HATTIES	388149	7/10/2015	143.50	SHERIFF-DETENTIONS	Food
AUNT HATTIES	388024	7/2/2015	160.60	SHERIFF-DETENTIONS	Food
AUNT HATTIES	388326	7/24/2015	140.66	SHERIFF-DETENTIONS	Food

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AUNT HATTIES	388149	7/10/2015	227.37	SHERIFF-DETENTIONS	Food
AUTO PARTS PALACE, INC.	388025	7/2/2015	143.84	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
AUTO PARTS PALACE, INC.	388025	7/2/2015	38.35		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	388397	7/31/2015	31.01		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	388248	7/17/2015	14.35		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	388025	7/2/2015	65.34	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
AUTO PARTS PALACE, INC.	388248	7/17/2015	16.79	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
AUTO PARTS PALACE, INC.	388025	7/2/2015	58.38		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	388025	7/2/2015	304.52		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	388025	7/2/2015	33.75	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
AUTO PARTS PALACE, INC.	388025	7/2/2015	188.00		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	388025	7/2/2015	199.48		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	388025	7/2/2015	82.84		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	388248	7/17/2015	9.57	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
AUTO PARTS PALACE, INC.	388025	7/2/2015	-30.00		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	388025	7/2/2015	71.31	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
AUTO PARTS PALACE, INC.	388025	7/2/2015	8.98		CERF PARTS INVENTORY

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AUTO PARTS PALACE, INC.	388397	7/31/2015	3.07	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
AUTO PARTS PALACE, INC.	388150	7/10/2015	45.84		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	388397	7/31/2015	95.49	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
AUTO PARTS PALACE, INC.	388025	7/2/2015	16.39	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
AV-TECH ELECTRONICS, INC.	388026	7/2/2015	94.40	CAPITAL EQUIPMENT REP	CERF Special Equipment
AV-TECH ELECTRONICS, INC.	388026	7/2/2015	1,540.05	CAPITAL EQUIPMENT REP	CERF Special Equipment
AVTRANZ	388151	7/10/2015	81.50	DA-SHARED EXP	Legal services
AXIS HEALTH SYSTEM	388249	7/17/2015	2,708.33	PUBLIC SERVICE AGENCI	ARU Detox
AXIS HEALTH SYSTEM	388249	7/17/2015	2,708.33	PUBLIC SERVICE AGENCI	ARU Detox
BALL SEPTIC TANK SERVICE	388152	7/10/2015	395.00	ENGINEERING	Marvel & Ignacio Equipment Sheds
BASIN PRINTING & IMAGING	388398	7/31/2015	15.60	DA-SHARED EXP	Legal services
BASIN PRINTING & IMAGING	388153	7/10/2015	130.45	DA-SHARED EXP	Operating supplies
BASIN PRINTING & IMAGING	388153	7/10/2015	16.00	DA-SHARED EXP	Legal services
BASIN PRINTING & IMAGING	388153	7/10/2015	126.00	DA-SHARED EXP	Legal services
BASIN PRINTING & IMAGING	388153	7/10/2015	130.45	DA-SHARED EXP	Operating supplies
BASIN PRINTING & IMAGING	388153	7/10/2015	5.40	DA-SHARED EXP	Legal services
BASIN TOWING & REPAIR, INC.	388027	7/2/2015	165.00	SHERIFF-CRIMINAL INV	Investigative expense

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BEARSMART DURANGO	388327	7/24/2015	200.00	PUBLIC SERVICE AGENCI	Living with Wildlife Advisory Board
BELLES LOCK & KEY (INC.)	388154	7/10/2015	37.00	FAIRGROUNDS	Repair and maintenance services
BELLES LOCK & KEY (INC.)	388154	7/10/2015	462.00	FAIRGROUNDS	Repair and maintenance services
BENEFICIAL INSECTARY	388155	7/10/2015	41.25	FAIRGROUNDS	Other Contracted Services
BENEFICIAL INSECTARY	388328	7/24/2015	38.50	FAIRGROUNDS	Other Contracted Services
BENEFICIAL INSECTARY	388155	7/10/2015	41.25	FAIRGROUNDS	Other Contracted Services
BERG HILL GREENLEAF & RUS	388156	7/10/2015	50.00	COUNTY ATTORNEY	Outside counsel
BERRYHILL, BRENDA	388157	7/10/2015	184.00	SHERIFF-DETENTIONS	Meetings
BERRYHILL, PETE	388029	7/2/2015	151.00	SHERIFF-CRIMINAL INV	Training
BERRYHILL, PETE	388030	7/2/2015	276.00	SHERIFF-CRIMINAL INV	Training
BI INC	388028	7/2/2015	1,037.40	ALTER TO INCARCERATIO	Electronic monitoring
BI INC	388399	7/31/2015	1,252.29	ALTER TO INCARCERATIO	Electronic monitoring
BIRK, BRIAN	388158	7/10/2015	184.00	SHERIFF-DETENTIONS	Meetings
BLACK CANYON AGGREGATE I	388031	7/2/2015	-3,840.38		Contract retainage payable
BLACK CANYON AGGREGATE I	388031	7/2/2015	76,807.50	ROAD CONST & MTCE	Gravel and sand
BLACK CANYON AGGREGATE I	388031	7/2/2015	3,696.00	ENGINEERING	Marvel & Ignacio Equipment Sheds
BNB SYSTEMS	388329	7/24/2015	149.27	SHERIFF-DETENTIONS	Prisoner supplies

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BOB BARKER CO., INC.	388032	7/2/2015	266.30	SHERIFF-DETENTIONS	Prisoner supplies
BOB BARKER CO., INC.	388330	7/24/2015	303.72	SHERIFF-DETENTIONS	Clothing & uniforms
BOB'S LP GAS, INC.	388400	7/31/2015	1.00	ROAD CONST & MTCE	GAS
BRADY INDUSTRIES	388033	7/2/2015	575.02	BLD MTCE-COURTHOUSE	Janitorial supplies
BRADY INDUSTRIES	388033	7/2/2015	709.33	BLD MTCE-COURTHOUSE	Janitorial supplies
BRADY INDUSTRIES	388033	7/2/2015	141.78	BLD MTCE-COURTHOUSE	Janitorial supplies
BRADY INDUSTRIES	388033	7/2/2015	243.90	BLD MTCE-COURTHOUSE	Janitorial supplies
BRADY INDUSTRIES	388033	7/2/2015	116.06	BLD MTCE-COURTHOUSE	Janitorial supplies
BRADY INDUSTRIES	388251	7/17/2015	106.64	BLD MTCE-COURTHOUSE	Janitorial supplies
BRADY INDUSTRIES	388159	7/10/2015	52.92	BLD MTCE-COURTHOUSE	Janitorial supplies
BRADY INDUSTRIES	388159	7/10/2015	1,074.94	FAIRGROUNDS	Janitorial supplies
BRADY INDUSTRIES	388251	7/17/2015	415.00	SHERIFF-DETENTIONS	Janitorial supplies
BRADY INDUSTRIES	388159	7/10/2015	129.06	BLD MTCE-COURTHOUSE	Janitorial supplies
BRADY INDUSTRIES	388033	7/2/2015	154.22	FAIRGROUNDS	Janitorial supplies
BRADY INDUSTRIES	388251	7/17/2015	174.09	BLD MTCE-COURTHOUSE	Janitorial supplies
BRENNAN OIL COMPANY	388252	7/17/2015	218.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
BRENNAN OIL COMPANY	388034	7/2/2015	4,452.58		CERF FUEL INVENTORY

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BRENNAN OIL COMPANY	388252	7/17/2015	18,683.15		CERF FUEL INVENTORY
BRENNER, MARTIN	388160	7/10/2015	184.00	SHERIFF-DETENTIONS	Meetings
BRIARWOOD PRODUCTS, LLC	388161	7/10/2015	892.08	SHERIFF-DETENTIONS	Food
BROKEN BANDS, LLC	388331	7/24/2015	2,790.00	COUNTY ATTORNEY	Building Rental and Costs
BUFFINGTON, MATT	388162	7/10/2015	867.40	SHERIFF-SPECIAL INV	Training
C&J GRAVEL PRODUCTS, INC.	388332	7/24/2015	2,575.41	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	388253	7/17/2015	1,978.83	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	388332	7/24/2015	2,539.50	ROAD CONST & MTCE	Gravel and sand
CAL STEEL, LLC	388333	7/24/2015	144.40	BLD MTCE-COURTHOUSE	Repair and maintenance services
CAL STEEL, LLC	388254	7/17/2015	36.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
CAL STEEL, LLC	388254	7/17/2015	4.68	FAIRGROUNDS	Repair and maintenance services
CARAHSOFT TECHNOLOGY CO	388401	7/31/2015	1,125.00	ADMIN OFFICES	Software Maintenance Contracts
CASCADE WATER-COFFEE CO,	388163	7/10/2015	61.63	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
CASCADE WATER-COFFEE CO,	388163	7/10/2015	12.62	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
CASCADE WATER-COFFEE CO,	388163	7/10/2015	33.75	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	41.80	ASSESSOR	Operating Supplies
CASCADE WATER-COFFEE CO,	388035	7/2/2015	41.80	ASSESSOR	Operating Supplies

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CASCADE WATER-COFFEE CO,	388035	7/2/2015	13.50	COUNTY ATTORNEY	Operating Supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	34.50	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	388255	7/17/2015	67.50	ROAD CONST & MTCE	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	20.25	BLD MTCE-COURTHOUSE	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	33.75	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	20.25	GIS	Operating Supplies
CASCADE WATER-COFFEE CO,	388334	7/24/2015	6.75	ALTER TO INCARCERATIO	Medical and dental services
CASCADE WATER-COFFEE CO,	388163	7/10/2015	13.50	COUNTY ATTORNEY	Operating Supplies
CASCADE WATER-COFFEE CO,	388334	7/24/2015	15.90	HUMAN RESOURCES	Operating Supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	27.00	FAIRGROUNDS	Operating supplies
CASCADE WATER-COFFEE CO,	388035	7/2/2015	27.00	SHERIFF-DETENTIONS	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	67.50	ROAD CONST & MTCE	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	20.25	ALTER TO INCARCERATIO	Medical and dental services
CASCADE WATER-COFFEE CO,	388035	7/2/2015	6.75	ALTER TO INCARCERATIO	Medical and dental services
CASCADE WATER-COFFEE CO,	388035	7/2/2015	15.90	HUMAN RESOURCES	Operating Supplies
CASCADE WATER-COFFEE CO,	388035	7/2/2015	6.75	HUMAN RESOURCES	Operating Supplies
CASCADE WATER-COFFEE CO,	388035	7/2/2015	20.25	GIS	Operating Supplies

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CASCADE WATER-COFFEE CO,	388035	7/2/2015	27.00	ENGINEERING	Operating supplies
CASCADE WATER-COFFEE CO,	388035	7/2/2015	66.50	PLANNING SERVICES	Operating supplies
CASCADE WATER-COFFEE CO,	388035	7/2/2015	40.50	SHERIFF-SPECIAL SVCS	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	27.00	FAIRGROUNDS	Operating supplies
CASCADE WATER-COFFEE CO,	388402	7/31/2015	20.25	GIS	Operating Supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	13.50	BOCC	Operating Supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	33.75	ROAD CONST & MTCE	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	13.50	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	388334	7/24/2015	28.20	HUMAN RESOURCES	Operating Supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	6.75	HUMAN RESOURCES	Operating Supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	13.50	GIS	Operating Supplies
CASCADE WATER-COFFEE CO,	388402	7/31/2015	34.50	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	13.50	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	13.50	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	33.75	PLANNING SERVICES	Operating supplies
CASCADE WATER-COFFEE CO,	388402	7/31/2015	6.75	HUMAN RESOURCES	Operating Supplies
CASCADE WATER-COFFEE CO,	388035	7/2/2015	61.63	SENIOR SERVICES-JST	Senior Services-Durango Nutrition

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CASCADE WATER-COFFEE CO,	388334	7/24/2015	6.75	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	13.50	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	388035	7/2/2015	13.50	SHERIFF-SPECIAL INV	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	13.50	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	388334	7/24/2015	40.50	SHERIFF-CRIMINAL INV	Operating supplies
CASCADE WATER-COFFEE CO,	388334	7/24/2015	60.75	SHERIFF-SPECIAL SVCS	Operating supplies
CASCADE WATER-COFFEE CO,	388334	7/24/2015	33.75	SHERIFF-DETENTIONS	Operating supplies
CASCADE WATER-COFFEE CO,	388334	7/24/2015	20.25	ENGINEERING	Operating supplies
CASCADE WATER-COFFEE CO,	388402	7/31/2015	33.75	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	388255	7/17/2015	6.75	SHERIFF-SPECIAL INV	Operating supplies
CASCADE WATER-COFFEE CO,	388255	7/17/2015	8.95	HUMAN RESOURCES	Operating Supplies
CASCADE WATER-COFFEE CO,	388255	7/17/2015	20.25	ENGINEERING	Operating supplies
CASCADE WATER-COFFEE CO,	388255	7/17/2015	33.75	PLANNING SERVICES	Operating supplies
CASCADE WATER-COFFEE CO,	388402	7/31/2015	6.75	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	388402	7/31/2015	20.25	PLANNING SERVICES	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	20.90	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	70.15	INFORMATION SYSTEMS	Operating supplies

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CASCADE WATER-COFFEE CO,	388163	7/10/2015	13.50	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	388035	7/2/2015	20.25	ROAD CONST & MTCE	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	13.50	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	27.00	ROAD CONST & MTCE	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	6.75	SHERIFF-SPECIAL INV	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	13.50	BOCC	Operating Supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	13.50	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	13.50	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	13.50	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	34.50	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	13.50	ACCOUNTING AND BUDGE	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	69.49	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	388334	7/24/2015	13.50	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	34.50	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	388334	7/24/2015	64.70	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	13.50	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	388163	7/10/2015	94.05	INFORMATION SYSTEMS	Operating supplies

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CASCADE WATER-COFFEE CO,	388035	7/2/2015	12.62	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
CED/CONSOLIDATED ELECTRI	388036	7/2/2015	60.00	FAIRGROUNDS	Repair and maintenance services
CEDAR NETWORKS	388166	7/10/2015	280.00	INFORMATION SYSTEMS	Telephone
CEDAR NETWORKS	388166	7/10/2015	150.00	INFORMATION SYSTEMS	Telephone
CENTRAL DISTRIBUTING COMP	388167	7/10/2015	16.96	FAIRGROUNDS	Repair and maintenance services
CENTRAL MORTGAGE COMPA	388168	7/10/2015	15.00		Clerks's fees
CENTURYLINK	388257	7/17/2015	115.86	EMERGENCY MGMT	Telephone
CENTURYLINK	388258	7/17/2015	0.52	FAIRGROUNDS	Telephone
CENTURYLINK	388258	7/17/2015	0.53	INFORMATION SYSTEMS	Telephone
CENTURYLINK	388257	7/17/2015	59.18	BLD MTCE-COURTHOUSE	Telephone
CENTURYLINK	388256	7/17/2015	168.68	ROAD CONST & MTCE	Telephone
CENTURYLINK	388257	7/17/2015	37.09	ROAD CONST & MTCE	Telephone
CENTURYLINK	388258	7/17/2015	1.98	CLERK MV/RECORDING	Telephone
CENTURYLINK	388257	7/17/2015	74.64	CLERK MV/RECORDING	Telephone
CENTURYLINK	388169	7/10/2015	331.28	DA-SHARED EXP	Telephone
CENTURYLINK	388257	7/17/2015	59.18	BUILDING MTCE-OMPO	Telephone
CENTURYLINK	388257	7/17/2015	118.17	FAIRGROUNDS	Telephone

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CENTURYLINK	388257	7/17/2015	37.32	SHERIFF-SPECIAL INV	Telephone
CENTURYLINK	388257	7/17/2015	74.64	SHERIFF-PATROL	Telephone
CENTURYLINK	388258	7/17/2015	0.84	PURCHASING WAREHOUS	TELEPHONE
CENTURYLINK	388258	7/17/2015	1.07	SHERIFF-PATROL	Telephone
CENTURYLINK	388257	7/17/2015	74.64	SENIOR SERVICES-JST	Telephone
CENTURYLINK	388257	7/17/2015	326.55	BLD MTCE-COURTHOUSE	Telephone
CENTURYLINK	388257	7/17/2015	37.32		Due from Social Services-interfund chgs
CENTURYLINK	388258	7/17/2015	0.51	CLERK MV/RECORDING	Telephone
CENTURYLINK	388257	7/17/2015	74.64	ALTER TO INCARCERATIO	Telephone
CENTURYLINK	388258	7/17/2015	1.11	SENIOR SERVICES-JST	Telephone
CENTURYLINK	388258	7/17/2015	0.52	ALTER TO INCARCERATIO	Telephone
CENTURYLINK	388257	7/17/2015	37.09	CLERK MV/RECORDING	Telephone
CENTURYLINK	388257	7/17/2015	36.01	PURCHASING WAREHOUS	TELEPHONE
CENTURYLINK	388258	7/17/2015	0.73	ROAD CONST & MTCE	Telephone
CENTURYLINK	388257	7/17/2015	40.39	INFORMATION SYSTEMS	Telephone
CENTURYLINK	388257	7/17/2015	77.72	ROAD CONST & MTCE	Telephone
CHADWICK, STEINKIRCHNER,	388335	7/24/2015	27,000.00	ACCOUNTING AND BUDGE	Auditing

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CHAMPAGNE, CHRISTIAN	388038	7/2/2015	165.00	DA-SHARED EXP	Meetings
CHAMPAGNE, CHRISTIAN	388038	7/2/2015	592.25	DA-SHARED EXP	Meetings
CHEMATOX LABORATORY, INC.	388403	7/31/2015	75.00	DA-SHARED EXP	Legal services
CHEMATOX LABORATORY, INC.	388170	7/10/2015	20.00	SHERIFF-PATROL	Investigative expense
CHEMATOX LABORATORY, INC.	388170	7/10/2015	250.00	DA-SHARED EXP	Legal services
CITY CLEANERS	388259	7/17/2015	165.40	SHERIFF-PATROL	Uniform cleaning
CITY CLEANERS	388259	7/17/2015	171.20	SHERIFF-DETENTIONS	Uniform cleaning
CITY OF DURANGO (MISC BILL	388336	7/24/2015	8,370.33	PUBLIC SERVICE AGENCI	Ft. Lewis Mesa Branch Library
CITY OF DURANGO (MISC BILL	388336	7/24/2015	155,703.17		Durango Public Library
CITY OF DURANGO (MISC BILL	388337	7/24/2015	1,345.49	PUBLIC SERVICE AGENCI	Recreation scholarships
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	12.46	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	58.31	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	81.89	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	91.67	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	165.39	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	1,509.37	SHERIFF-DETENTIONS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	601.52	SHERIFF-DETENTIONS	WASTE DISPOSAL

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CITY OF DURANGO (UTILITIES)	388260	7/17/2015	1,398.57	SHERIFF-DETENTIONS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	120.43	SHERIFF-CRIMINAL INV	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	52.26	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	73.54	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	25.69	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	78.28	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	38.91	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	31.15	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	31.15	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	308.29	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	740.57	FAIRGROUNDS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	184.65	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	493.12	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	18.51	CAPITAL EQUIPMENT REP	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	4.59	FAIRGROUNDS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	53.63	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	12.46	BLD MTCE-COURTHOUSE	WATER AND SEWER

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CITY OF DURANGO (UTILITIES)	388260	7/17/2015	25.69	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	632.65	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	82.30	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	191.58	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	441.57	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	118.45	BUILDING MTCE-OMPO	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	194.29	BUILDING MTCE-OMPO	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	20.08	PURCHASING WAREHOUS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	1,092.96	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	63.01	PURCHASING WAREHOUS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	55.14	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	96.02	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	94.35	ROAD CONST & MTCE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	111.75	CAPITAL EQUIPMENT REP	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	47.90	ROAD CONST & MTCE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	220.15	CAPITAL EQUIPMENT REP	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	7.94	ROAD CONST & MTCE	WATER AND SEWER

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CITY OF DURANGO (UTILITIES)	388260	7/17/2015	31.15	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	133.40	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	388260	7/17/2015	64.23	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO POLICE DE	388171	7/10/2015	438.04	SHERIFF-SPECIAL INV	HIDTA grant expenditures
CLARKE POWER GENERATION,	388404	7/31/2015	32,456.00	BLD MTCE-COURTHOUSE	Capital Outlay Wheeled Diesel Generator
COCA COLA BOTTLING CO	388039	7/2/2015	45.65	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	388039	7/2/2015	64.35	SHERIFF-PATROL	Operating supplies
COCA COLA BOTTLING CO	388263	7/17/2015	25.50	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
COCA COLA BOTTLING CO	388263	7/17/2015	25.50	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
COCA COLA BOTTLING CO	388172	7/10/2015	43.85	SHERIFF-PATROL	Operating supplies
COCA COLA BOTTLING CO	388338	7/24/2015	34.00	BUILDING INSPECTION	Operating supplies
COCA COLA BOTTLING CO	388039	7/2/2015	11.90	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	388039	7/2/2015	58.10	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	388172	7/10/2015	24.98	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	388039	7/2/2015	9.35	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	388039	7/2/2015	9.86	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	388172	7/10/2015	65.57	SENIOR SERVICES-JST	Senior Services-Durango Nutrition

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COCA COLA BOTTLING CO	388039	7/2/2015	48.14	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	388172	7/10/2015	13.43	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	388172	7/10/2015	5.12	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	388039	7/2/2015	55.50	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
CODEX	388339	7/24/2015	126.00	SHERIFF-DETENTIONS	Operating supplies
COLE, DIANA	388173	7/10/2015	137.00	ASSESSOR	Training
COLORADO ASSESSORS ASSO	388174	7/10/2015	2,344.00	ASSESSOR	Dues and subscriptions
COLORADO ASSESSORS ASSO	388040	7/2/2015	325.00	ASSESSOR	Training
COLORADO DEPARTMENT OF L	388175	7/10/2015	30.00	BLD MTCE-COURTHOUSE	Other Contracted Services
COLORADO DEPARTMENT OF L	388175	7/10/2015	30.00	BLD MTCE-COURTHOUSE	Other Contracted Services
COLORADO DEPARTMENT OF L	388264	7/17/2015	200.00	BLD MTCE-COURTHOUSE	Repair and maintenance services
COLORADO DEPARTMENT OF L	388175	7/10/2015	30.00	BUILDING MTCE-OMPO	Repair and maintenance services
COLORADO DEPARTMENT OF L	388175	7/10/2015	30.00	FAIRGROUNDS	Other Contracted Services
COLORADO DEPARTMENT OF L	388042	7/2/2015	230.00	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
COLORADO DEPARTMENT OF	388176	7/10/2015	10.00		Treasurer's fees-other
COLORADO DISTRICT ATTORN	388405	7/31/2015	66.75	DA-SHARED EXP	Mandated expenses - reimbursed
COLORADO DISTRICT ATTORN	388265	7/17/2015	85.75	DA-SHARED EXP	Mandated expenses - reimbursed

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COLORADO JUDICIAL DEPART	388043	7/2/2015	40,002.00		Allocation of Useful Public Service fees
COLORS INC.	388044	7/2/2015	34.50	ROAD CONST & MTCE	Operating supplies
COMPASS PROFESSIONAL HE	388406	7/31/2015	1,905.00	HUMAN RESOURCES	Other professional services
COMPASS PROFESSIONAL HE	388045	7/2/2015	1,915.00	HUMAN RESOURCES	Other professional services
CONNOLLY, LAWRENCE T	388046	7/2/2015	70.00	SURVEYOR	Other Professional Services
CONSERVANCY OIL COMPANY	388047	7/2/2015	377.30		CERF PARTS INVENTORY
CONSERVANCY OIL COMPANY	388047	7/2/2015	124.53	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
CONSERVANCY OIL COMPANY	388266	7/17/2015	22.50		CERF PARTS INVENTORY
CONSERVANCY OIL COMPANY	388177	7/10/2015	128.60	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
CONSERVANCY OIL COMPANY	388047	7/2/2015	842.05		CERF PARTS INVENTORY
CONSERVANCY OIL COMPANY	388177	7/10/2015	110.25		CERF PARTS INVENTORY
COUNTY SHERIFF'S OF COLOR	388048	7/2/2015	50.00	SHERIFF-SPECIAL SVCS	Training
CRL ASSOCIATES, INC.	388341	7/24/2015	4,491.40	ADMIN OFFICES	Consultants
CRL ASSOCIATES, INC.	388049	7/2/2015	23,141.89	ADMIN OFFICES	Consultants
CROSSROADS CONDO ASSOCI	388342	7/24/2015	195.98	COUNTY ATTORNEY	Building Rental and Costs
CROSSROADS CONDO ASSOCI	388050	7/2/2015	295.12	COUNTY ATTORNEY	Building Rental and Costs
CROSSROADS CONDO ASSOCI	388050	7/2/2015	191.11	COUNTY ATTORNEY	Building Rental and Costs

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CROSSROADS CONDO ASSOCI	388342	7/24/2015	315.32	COUNTY ATTORNEY	Building Rental and Costs
CUMMINS ROCKY MOUNTAIN, L	388267	7/17/2015	750.00	CAPITAL EQUIPMENT REP	Computer equipment & software
CUTWATER INVESTOR SERVIC	388407	7/31/2015	4,015.60	TREASURER	Other professional services
DAN'S LOCK & KEY & GRIEGO	388343	7/24/2015	45.00	CLERK MV/RECORDING	Utilities
DASH MEDICAL GLOVES, INC.	388051	7/2/2015	353.40	SHERIFF-DETENTIONS	Janitorial supplies
DELTA RIGGING & TOOLS, INC.	388178	7/10/2015	99.75	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
DESERT MOUNTAIN CORPORA	388052	7/2/2015	2,861.80	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388268	7/17/2015	3,576.46	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388268	7/17/2015	3,692.64	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	2,845.47	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388344	7/24/2015	2,817.84	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388344	7/24/2015	2,846.72	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388344	7/24/2015	3,023.82	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388344	7/24/2015	2,946.58	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	2,814.07	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	2,919.57	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388344	7/24/2015	2,924.60	ROAD CONST & MTCE	Dust control-magnesuim chloride

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DESERT MOUNTAIN CORPORA	388344	7/24/2015	3,638.00	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	2,836.68	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	2,856.14	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388344	7/24/2015	3,079.71	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	2,841.07	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	2,832.91	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	2,831.65	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	3,746.02	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	2,780.78	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	2,801.51	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	2,813.44	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	2,861.80	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388268	7/17/2015	2,809.67	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	2,731.17	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388344	7/24/2015	3,435.16	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	3,061.50	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388344	7/24/2015	3,391.20	ROAD CONST & MTCE	Dust control-magnesuim chloride

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DESERT MOUNTAIN CORPORA	388268	7/17/2015	2,787.69	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	3,095.41	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388268	7/17/2015	2,889.43	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	2,742.48	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388268	7/17/2015	2,852.38	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	3,043.92	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	2,683.44	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	2,791.46	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	2,801.51	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388344	7/24/2015	2,835.42	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	3,005.61	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388268	7/17/2015	2,879.38	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388268	7/17/2015	2,837.30	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388268	7/17/2015	2,872.47	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388268	7/17/2015	2,843.58	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	3,722.78	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388344	7/24/2015	3,535.64	ROAD CONST & MTCE	Dust control-magnesuim chloride

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DESERT MOUNTAIN CORPORA	388344	7/24/2015	2,874.36	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388268	7/17/2015	2,912.04	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388268	7/17/2015	3,415.69	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	3,388.69	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388344	7/24/2015	2,900.10	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388052	7/2/2015	2,769.48	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388344	7/24/2015	3,277.54	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	388268	7/17/2015	4,019.36	DURANGO HILLS	Grading and maintenance
DIRECTV	388179	7/10/2015	184.48	SHERIFF-DETENTIONS	Prisoner commissary purchases
DISTRICT ATTORNEY 7TH JUDI	388180	7/10/2015	652.80	DA-SHARED EXP	Meetings
DISTRICT ATTORNEY'S OFFICE	388269	7/17/2015	615.00	DA-SHARED EXP	Mandated expenses - reimbursed
DISTRICT ATTORNEY'S OFFICE	388269	7/17/2015	339.00	DA-SHARED EXP	Mandated expenses - reimbursed
DISTRICT ATTORNEY'S OFFICE	388408	7/31/2015	49.86	DA-SHARED EXP	Mandated expenses - reimbursed
DISTRICT ATTORNEY'S OFFICE	388408	7/31/2015	48.00	DA-SHARED EXP	Mandated expenses - reimbursed
DISTRICT ATTORNEY'S OFFICE	388408	7/31/2015	49.36	DA-SHARED EXP	Mandated expenses - reimbursed
DLT SOLUTIONS, INC.	388054	7/2/2015	171.02	BUILDING INSPECTION	Operating supplies
DOCUSOURCE PRINT MANAGE	388055	7/2/2015	693.48	SHERIFF-DETENTIONS	Prisoner supplies

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DON CHALMERS FORD INC	388056	7/2/2015	3,261.08	CAPITAL EQUIPMENT REP	CERF Special Equipment
DON CHALMERS FORD INC	388056	7/2/2015	2,552.36	SHERIFF-PATROL	CAPITAL OUTLAY Operating Equipment
DRIVE TRAIN INDUSTRIES, INC.	388409	7/31/2015	1,802.76	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	388409	7/31/2015	105.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	388409	7/31/2015	-52.48		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	388409	7/31/2015	333.40	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	388409	7/31/2015	84.87		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	388409	7/31/2015	293.09	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	388270	7/17/2015	200.95		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	388409	7/31/2015	182.06		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	388057	7/2/2015	73.68		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	388181	7/10/2015	486.85		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	388409	7/31/2015	19.65	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	388057	7/2/2015	181.40	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	388409	7/31/2015	330.80	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	388057	7/2/2015	57.08		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	388409	7/31/2015	65.04	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS

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DRIVE TRAIN INDUSTRIES, INC.	388409	7/31/2015	-333.40	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	388409	7/31/2015	574.42	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DTW PROPERTIES	388345	7/24/2015	9,708.00	CLERK MV/RECORDING	Rental of land and buildings
DURANGO EQUIPMENT CO	388058	7/2/2015	94.50	FAIRGROUNDS	Repair and maintenance services
DURANGO HERALD, INC.	388346	7/24/2015	276.48	ACCOUNTING AND BUDGE	Advertising
DURANGO HERALD, INC.	388271	7/17/2015	85.80	DA-SHARED EXP	Other professional services
DURANGO HERALD, INC.	388410	7/31/2015	145.85	DA-SHARED EXP	Other professional services
DURANGO HERALD, INC.	388410	7/31/2015	141.25	PURCHASING WAREHOUS	Advertising
DURANGO HERALD, INC.	388271	7/17/2015	178.60	HUMAN RESOURCES	Recruitment
DURANGO MOTOR CO	388411	7/31/2015	-72.06	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO MOTOR CO	388182	7/10/2015	72.06	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO MOTOR CO	388182	7/10/2015	-186.32	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO MOTOR CO	388182	7/10/2015	186.32	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO MOTOR CO	388411	7/31/2015	73.15	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	388272	7/17/2015	30.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PARTS SOURCE, IN	388272	7/17/2015	13.30	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
DURANGO PARTS SOURCE, IN	388272	7/17/2015	16.79	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS

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DURANGO PARTS SOURCE, IN	388183	7/10/2015	13.99	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PARTS SOURCE, IN	388183	7/10/2015	37.14		CERF PARTS INVENTORY
DURANGO PARTS SOURCE, IN	388412	7/31/2015	8.94	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
DURANGO PARTS SOURCE, IN	388183	7/10/2015	10.88	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
DURANGO PARTS SOURCE, IN	388059	7/2/2015	112.93	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	388059	7/2/2015	97.11	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	388183	7/10/2015	92.88		CERF PARTS INVENTORY
DURANGO PARTS SOURCE, IN	388059	7/2/2015	101.14	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	388059	7/2/2015	-28.72		CERF PARTS INVENTORY
DURANGO PARTS SOURCE, IN	388059	7/2/2015	57.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PARTS SOURCE, IN	388183	7/10/2015	82.12		CERF PARTS INVENTORY
DURANGO PARTS SOURCE, IN	388183	7/10/2015	33.59	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	388183	7/10/2015	27.79	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PARTS SOURCE, IN	388412	7/31/2015	27.99	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PARTS SOURCE, IN	388412	7/31/2015	4.78	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
DURANGO PARTS SOURCE, IN	388412	7/31/2015	146.20	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	388412	7/31/2015	21.57	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS

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DURANGO PARTS SOURCE, IN	388059	7/2/2015	97.26	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	388183	7/10/2015	-21.57	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	388412	7/31/2015	13.67	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PROPERTY MANAG	388184	7/10/2015	340.00	COUNTY ATTORNEY	Building Rental and Costs
DURANGO TRUCK ACCESSORI	388185	7/10/2015	900.00	CAPITAL EQUIPMENT REP	CERF Special Equipment
DURANGO TRUCK ACCESSORI	388273	7/17/2015	1,330.00	CAPITAL EQUIPMENT REP	CERF Special Equipment
DURANGO TRUCK ACCESSORI	388060	7/2/2015	840.00	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DYER, BRANDON	388062	7/2/2015	151.00	SHERIFF-CRIMINAL INV	Training
DYER, BRANDON	388061	7/2/2015	276.00	SHERIFF-CRIMINAL INV	Training
E-BUSINESSINTERFACE, INC	388063	7/2/2015	1,187.50	COUNTY ATTORNEY	Software Maintenance
ECOSPHERE ENVIRONMENTAL	388274	7/17/2015	652.25	ENGINEERING	Architect, engineer and landscaping
ELITE TINTING & AUTO GLASS	388064	7/2/2015	801.00	CAPITAL EQUIPMENT REP	CERF Special Equipment
EMPLOYERS COUNCIL SERVIC	388065	7/2/2015	24.36	HUMAN RESOURCES	Employee development and training
ENGINEERING MANAGEMENT S	388348	7/24/2015	1,332.43	WASTE AND LANDFILL MA	Grading and maintenance-other If
ENGINEERING MANAGEMENT S	388348	7/24/2015	2,980.70	BLD MTCE-COURTHOUSE	Jail Site Clean Up
ENGLE, RYAN	388413	7/31/2015	5,000.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
ENGLE, RYAN	388349	7/24/2015	142.00	SHERIFF-SPECIAL INV	Meetings

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ENV, LLC	388350	7/24/2015	44,979.00	BLD MTCE-COURTHOUSE	Leases/Rents
EQUIFAX WORKFORCE SOLUTI	388414	7/31/2015	431.42	HUMAN RESOURCES	Other professional services
ERO RESOURCES CORPORATI	388415	7/31/2015	546.55	ENGINEERING	Architect, engineer and landscaping
ERO RESOURCES CORPORATI	388186	7/10/2015	1,330.50	ENGINEERING	Architect, engineer and landscaping
ERO RESOURCES CORPORATI	388415	7/31/2015	164.50	ENGINEERING	Architect, engineer and landscaping
ESTANCIA OWNERS ASSOCIAT	388275	7/17/2015	114,597.71		DIA Forfeitures
EXPRESS SERVICES INC	388276	7/17/2015	319.00	TREASURER	Salaries-temporary employees
EXPRESS SERVICES INC	388276	7/17/2015	319.00	TREASURER	Salaries-temporary employees
EXPRESS SERVICES INC	388066	7/2/2015	319.00	TREASURER	Salaries-temporary employees
EXPRESS SERVICES INC	388416	7/31/2015	319.00	CLERK MV/RECORDING	Salaries-temporary employees
EXPRESS SERVICES INC	388276	7/17/2015	319.00	TREASURER	Salaries-temporary employees
EXPRESS SERVICES INC	388351	7/24/2015	179.44	TREASURER	Salaries-temporary employees
EZZELL, JIM	388067	7/2/2015	105.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
FAIRGROUND REFUNDS	388347	7/24/2015	284.04	PLANNING SERVICES	Advertising
FAIRGROUND REFUNDS	388347	7/24/2015	19.96	ADMIN OFFICES	Advertising
FARIS MACHINERY COMPANY	388187	7/10/2015	178.17		CERF PARTS INVENTORY
FAST TRACK COMMUNICATION	388277	7/17/2015	1.76	EMERGENCY MGMT	Telephone

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FAST TRACK COMMUNICATION	388277	7/17/2015	1.75	PUBLIC TRUSTEE	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	9.09	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	7.13	PLANNING SERVICES	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	4.78	EXTENSION OFFICE	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	3.03	ENGINEERING	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	143.04	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	13.95	ASSESSOR	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	2.84	SHERIFF-SPECIAL INV	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	0.23	GIS	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	1.17	ROAD CONST & MTCE	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	0.87	WEED CONTROL	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	1.08	FAIRGROUNDS	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	1.13	HUMAN RESOURCES	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	0.88	BLD MTCE-COURTHOUSE	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	45.76	DA-SHARED EXP	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	2.88	ACCOUNTING AND BUDGE	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	0.88	CLERK ELECTIONS	Telephone

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FAST TRACK COMMUNICATION	388277	7/17/2015	2.63	PURCHASING WAREHOUS	TELEPHONE
FAST TRACK COMMUNICATION	388277	7/17/2015	12.67	SHERIFF-PATROL	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	4.18	SHERIFF-CRIMINAL INV	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	0.25	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	5.40	BUILDING INSPECTION	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	1,833.20	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	15.37	ADMIN OFFICES	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	7.40	ALTER TO INCARCERATIO	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	0.50	RISK MANAGEMENT	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	6.69	CAPITAL EQUIPMENT REP	TELEPHONE
FAST TRACK COMMUNICATION	388277	7/17/2015	100.00	INFORMATION SYSTEMS	Software maintenance contracts
FAST TRACK COMMUNICATION	388277	7/17/2015	11.68	SHERIFF-DETENTIONS	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	1.62	BOCC	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	892.00	INFORMATION SYSTEMS	Software maintenance contracts
FAST TRACK COMMUNICATION	388277	7/17/2015	102.83		Due from Social Services-interfund chgs
FAST TRACK COMMUNICATION	388277	7/17/2015	6.40	SHERIFF-SPECIAL SVCS	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	6.64	TREASURER	Telephone

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FAST TRACK COMMUNICATION	388277	7/17/2015	3.14	SENIOR SERVICES-JST	Telephone
FAST TRACK COMMUNICATION	388277	7/17/2015	37.79	CLERK MV/RECORDING	Telephone
FASTENAL COMPANY	388278	7/17/2015	132.90	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FASTENAL COMPANY	388278	7/17/2015	8.89	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FASTENAL COMPANY	388188	7/10/2015	79.33	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FASTENAL COMPANY	388068	7/2/2015	194.82	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FASTENAL COMPANY	388278	7/17/2015	39.44	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FASTENAL COMPANY	388068	7/2/2015	13.64	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FASTENAL COMPANY	388068	7/2/2015	41.33	ROAD CONST & MTCE	Operating supplies
FASTENAL COMPANY	388068	7/2/2015	45.70	ROAD CONST & MTCE	Operating supplies
FASTENAL COMPANY	388068	7/2/2015	-80.12	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FAY, JUSTIN	388069	7/2/2015	187.00	DA-SHARED EXP	Meetings
FCI CONSTRUCTORS, INC.	388352	7/24/2015	226,728.00	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
FCI CONSTRUCTORS, INC.	388352	7/24/2015	-11,336.38		Contract retainage payable
FEDERAL EXPRESS	388189	7/10/2015	64.67	DA-SHARED EXP	Postage and box rent
FEDERAL EXPRESS	388279	7/17/2015	79.42	EMERGENCY MGMT	General Fire Control Expenses
FENDER, BOBBY	388070	7/2/2015	267.00	SHERIFF-PATROL	SWAT Training

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FERGUSON ENTERPRISES, INC	388280	7/17/2015	50.77	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FERGUSON ENTERPRISES, INC	388353	7/24/2015	104.10	FAIRGROUNDS	Repair and maintenance services
FIRESTONE OF DURANGO	388281	7/17/2015	523.12	CAPITAL EQUIPMENT REP	TIRES & TUBES
FLAME TOOLS & EQUIPMENT	388282	7/17/2015	26.00	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FLAME TOOLS & EQUIPMENT	388282	7/17/2015	125.00	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FLEETPRIDE	388190	7/10/2015	344.52	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FLEETPRIDE	388190	7/10/2015	469.24		CERF PARTS INVENTORY
FORMRITE CUSTOM COUNTER	388191	7/10/2015	72.00	FAIRGROUNDS	Repair and maintenance services
FOUR CORNERS LOCATING SE	388071	7/2/2015	700.00	INFORMATION SYSTEMS	Wide area network projects
FOUR CORNERS LOCATING SE	388417	7/31/2015	550.00	INFORMATION SYSTEMS	Wide area network projects
FOUR CORNERS LOCATING SE	388283	7/17/2015	450.00	INFORMATION SYSTEMS	Wide area network projects
FOUR CORNERS MATERIALS, I	388284	7/17/2015	103.25	EMERGENCY MGMT	Vallecito Flooding
FOUR CORNERS MATERIALS, I	388072	7/2/2015	294.96	ROAD CONST & MTCE	Crack sealing materials
FOUR CORNERS MATERIALS, I	388284	7/17/2015	236.80	ROAD CONST & MTCE	Asphalt and filler-hot mix
FOUR CORNERS WELDING AN	388073	7/2/2015	491.50	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
FOUR CORNERS WELDING AN	388285	7/17/2015	150.68	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
FOUR CORNERS WELDING AN	388073	7/2/2015	108.75	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES

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FOUR CORNERS WELDING AN	388073	7/2/2015	180.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
FOUR STATES TIRE & SERVICE	388192	7/10/2015	336.81	CAPITAL EQUIPMENT REP	TIRES & TUBES
FREIENMUTH, DAVID O.	388354	7/24/2015	210.00	SURVEYOR	Other Professional Services
FRONT RANGE INTERNET, INC.	388193	7/10/2015	327.45	INFORMATION SYSTEMS	Software maintenance contracts
GABBARD, JOSEPH P	388075	7/2/2015	83.00	SHERIFF-CRIMINAL INV	Meetings
GABBARD, JOSEPH P	388074	7/2/2015	151.00	SHERIFF-CRIMINAL INV	Training
GALLS, INC	388076	7/2/2015	146.97	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	388076	7/2/2015	274.95	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	388194	7/10/2015	278.89	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	388355	7/24/2015	187.04	SHERIFF-SPECIAL SVCS	Clothing & uniforms
GALLS, INC	388194	7/10/2015	24.93	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	388076	7/2/2015	102.97	SHERIFF-PATROL	Clothing & uniforms
GALLS, INC	388076	7/2/2015	253.95	SHERIFF-SPECIAL SVCS	Clothing & uniforms
GALLS, INC	388355	7/24/2015	195.92	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	388076	7/2/2015	49.89	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	388076	7/2/2015	159.75	SHERIFF-SPECIAL SVCS	Clothing & uniforms
GALLS, INC	388355	7/24/2015	218.77	SHERIFF-SPECIAL SVCS	Supplies-Victims services program

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GALLS, INC	388076	7/2/2015	109.98	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	388355	7/24/2015	49.99	SHERIFF-PATROL	Clothing & uniforms
GALLS, INC	388355	7/24/2015	166.70	SHERIFF-SPECIAL SVCS	Clothing & uniforms
GALLS, INC	388194	7/10/2015	143.97	SHERIFF-DETENTIONS	Clothing & uniforms
GCR TIRES & SERVICE	388077	7/2/2015	3,622.32		CERF PARTS INVENTORY
GCR TIRES & SERVICE	388077	7/2/2015	1,618.40		CERF PARTS INVENTORY
GOFF ENGINEERING & SURVE	388078	7/2/2015	4,226.00	ADMIN OFFICES	CAPITAL OUTLAY- 211 Rockpoint Property
GOFF ENGINEERING & SURVE	388418	7/31/2015	5,904.00	ENGINEERING	CR 124A Lewis Creek Bridge
GOFF ENGINEERING & SURVE	388418	7/31/2015	247.51	ENGINEERING	CR 225/Hwy 160 Park and Ride FASTER
GOLDEN EQUIPMENT COMPAN	388079	7/2/2015	5,050.00	ENGINEERING	Marvel & Ignacio Equipment Sheds
GOLDEN EQUIPMENT COMPAN	388419	7/31/2015	1,363.50	ROAD CONST & MTCE	Rental of equipment and vehicles
GOLDEN EQUIPMENT COMPAN	388079	7/2/2015	-1,683.34	ENGINEERING	Marvel & Ignacio Equipment Sheds
GOOD NEWS JAIL & PRISON MI	388080	7/2/2015	500.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
GORTON FAMILY PARTNERSHI	388356	7/24/2015	10,531.13	BLD MTCE-COURTHOUSE	Leases/Rents
GORTON FAMILY PARTNERSHI	388356	7/24/2015	699.45	BLD MTCE-COURTHOUSE	Leases/Rents
GOSLING, BEVERLY	388081	7/2/2015	105.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
GRAINGER, INC.	388082	7/2/2015	75.05	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES

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GRAINGER, INC.	388420	7/31/2015	383.60	SHERIFF-DETENTIONS	Other Contracted Services
GRAINGER, INC.	388082	7/2/2015	24.05	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
GRAINGER, INC.	388420	7/31/2015	535.08	BLD MTCE-COURTHOUSE	Repair and maintenance services
GRAINGER, INC.	388082	7/2/2015	114.72	SHERIFF-DETENTIONS	Operating supplies
GRAINGER, INC.	388082	7/2/2015	97.68		CERF PARTS INVENTORY
GRAINGER, INC.	388082	7/2/2015	20.26	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
GRAINGER, INC.	388082	7/2/2015	19.90	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
GRAINGER, INC.	388195	7/10/2015	114.48		CERF PARTS INVENTORY
GRAND JUNCTION PIPE & SUP	388196	7/10/2015	500.00	ROAD CONST & MTCE	Operating supplies
GRAND JUNCTION PIPE & SUP	388196	7/10/2015	-10.46	ROAD CONST & MTCE	Operating supplies
GRAND JUNCTION PIPE & SUP	388196	7/10/2015	125.89	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
GRAND JUNCTION PIPE & SUP	388196	7/10/2015	8.71	ROAD CONST & MTCE	Operating supplies
GRAND JUNCTION PIPE & SUP	388196	7/10/2015	89.59	ROAD CONST & MTCE	Operating supplies
GREEN APPLE MOVING LLC	388197	7/10/2015	9,628.00	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
GUARDIAN PEST CONTROL	388083	7/2/2015	86.00	SENIOR SERVICES-JST	Operating supplies
GUARDIAN PEST CONTROL	388357	7/24/2015	48.00	SHERIFF-DETENTIONS	Other professional services
H & D MOTORSPORTS, LLC	388198	7/10/2015	1,850.00	CAPITAL EQUIPMENT REP	CERF Special Equipment

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HALL ENVIRONMENTAL ANALY	388084	7/2/2015	1,452.00	WASTE AND LANDFILL MA	Monitoring and groundwater-other If
HANSEN, MARK	388286	7/17/2015	42.94	SHERIFF-SPECIAL SVCS	Operating supplies
HARPER, ETHAN	388199	7/10/2015	197.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
HARRIS COMPUTER SYSTEMS	388200	7/10/2015	700.00	INFORMATION SYSTEMS	Software maintenance contracts
HARTLEY, DANIELLE	388201	7/10/2015	137.00	ASSESSOR	Training
HEART SAFE LA PLATA	388085	7/2/2015	291.00	FAIRGROUNDS	Other Contracted Services
HILLTOP HOUSE	388086	7/2/2015	63.00	ALTER TO INCARCERATIO	Software Maintenance Contracts
HONNEN EQUIPMENT CO. (INC.	388421	7/31/2015	31.28	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	388202	7/10/2015	14.75	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	388421	7/31/2015	82.51	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	388087	7/2/2015	85.67	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	388421	7/31/2015	57.12	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	388287	7/17/2015	873.21	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	388202	7/10/2015	28.80	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	388202	7/10/2015	346.81	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	388421	7/31/2015	162.10	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HOSKIN FARINA & KAMPF, PRO	388422	7/31/2015	5,340.97	COUNTY ATTORNEY	Outside counsel

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HR SYSTEMS OF COLORADO, I	388423	7/31/2015	936.25	HUMAN RESOURCES	Software Maintenance Contracts
IMA, INC.	388089	7/2/2015	3,750.00	HUMAN RESOURCES	Consultants
IMA, INC.	388203	7/10/2015	3,750.00	HUMAN RESOURCES	Consultants
IMAGENET CONSULTING LLC	388424	7/31/2015	370.48	INFORMATION SYSTEMS	Repair machines and equipment-non mv
IMAGENET CONSULTING LLC	388090	7/2/2015	76.13	BLD MTCE-COURTHOUSE	Repair and maintenance services
IMAGENET CONSULTING LLC	388090	7/2/2015	76.13	BLD MTCE-COURTHOUSE	Repair and maintenance services
IMAGENET CONSULTING LLC	388204	7/10/2015	300.00	DA-SHARED EXP	Operating equipment
IMAGENET CONSULTING LLC	388090	7/2/2015	770.00	DA-SHARED EXP	Operating equipment
IMAGENET CONSULTING LLC	388090	7/2/2015	880.00	DA-SHARED EXP	Operating equipment
IMAGENET CONSULTING LLC	388090	7/2/2015	600.00	DA-SHARED EXP	Operating equipment
IMEL, BRIAN	388091	7/2/2015	165.00	DA-SHARED EXP	Meetings
INDUSTRIAL CHEM. LABS & SE	388358	7/24/2015	727.51	SHERIFF-DETENTIONS	Janitorial supplies
INTERNATIONAL CODE COUNCI	388092	7/2/2015	164.00	BUILDING INSPECTION	Books and periodicals
IZZY'S CUTS	388093	7/2/2015	560.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
JA FOODSERVICE CORPORATI	388094	7/2/2015	1,212.97	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
JA FOODSERVICE CORPORATI	388094	7/2/2015	1,090.79	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
JACCO DISTRIBUTING COMPAN	388095	7/2/2015	10.50	CAPITAL EQUIPMENT REP	SHOP SUPPLIES

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JACCO DISTRIBUTING COMPAN	388288	7/17/2015	32.45	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
JEFFERSON COUNTY	388205	7/10/2015	100.00	CORONER	Other Medical Services
JEREMY RIVERA CONSULTING,	388289	7/17/2015	4,000.00	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
JEREMY RIVERA CONSULTING,	388289	7/17/2015	5,600.00	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
JOHNSON AUTO PLAZA	388206	7/10/2015	27,849.00	CAPITAL EQUIPMENT REP	CERF EQUIPMENT PURCHASES-RENTAL
JOHNSON AUTO PLAZA	388206	7/10/2015	24,990.00	CAPITAL EQUIPMENT REP	CERF EQUIPMENT PURCHASES-RENTAL
JUST CLICK PRINTING INC	388098	7/2/2015	38.83	ADMIN OFFICES	Operating supplies
JUST CLICK PRINTING INC	388098	7/2/2015	1,164.12	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
JUST CLICK PRINTING INC	388098	7/2/2015	12.94	PURCHASING WAREHOUS	Operating supplies
JUST CLICK PRINTING INC	388098	7/2/2015	77.66	ASSESSOR	Operating Supplies
JUST CLICK PRINTING INC	388098	7/2/2015	61.14	ALTER TO INCARCERATIO	Operating supplies
JUST CLICK PRINTING INC	388290	7/17/2015	41.52	GIS	Operating Supplies
JUST CLICK PRINTING INC	388359	7/24/2015	915.65	SHERIFF-DETENTIONS	Prisoner supplies
JUST CLICK PRINTING INC	388098	7/2/2015	19.43	BOCC	Operating Supplies
JUST CLICK PRINTING INC	388425	7/31/2015	165.45	DA-SHARED EXP	Operating supplies
JUST CLICK PRINTING INC	388098	7/2/2015	92.16	SHERIFF-DETENTIONS	Operating supplies
JUST CLICK PRINTING INC	388359	7/24/2015	31.50	CLERK MV/RECORDING	Utilities

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JUST CLICK PRINTING INC	388207	7/10/2015	45.00	DA-SHARED EXP	Operating supplies
JUST CLICK PRINTING INC	388098	7/2/2015	101.95	PURCHASING WAREHOUS	Operating supplies
JUST CLICK PRINTING INC	388098	7/2/2015	6.47	BUILDING INSPECTION	Operating supplies
JUST CLICK PRINTING INC	388098	7/2/2015	12.94	ACCOUNTING AND BUDGE	Operating supplies
KANGAROO EXPRESS OF DUR	388426	7/31/2015	13.50	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
KONICA MINOLTA BUSINESS S	388427	7/31/2015	229.84	SHERIFF-SPECIAL INV	Photocopy
KONICA MINOLTA BUSINESS S	388427	7/31/2015	138.98	TREASURER	Photocopier
KONICA MINOLTA BUSINESS S	388427	7/31/2015	317.42	BUILDING INSPECTION	Photocopy
KONICA MINOLTA BUSINESS S	388427	7/31/2015	160.03	CAPITAL EQUIPMENT REP	Photocopy
KONICA MINOLTA BUSINESS S	388427	7/31/2015	495.24	PLANNING SERVICES	Photocopy
KONICA MINOLTA BUSINESS S	388427	7/31/2015	353.33	SENIOR SERVICES-JST	Photocopy
KONICA MINOLTA BUSINESS S	388427	7/31/2015	343.81	HUMAN RESOURCES	Photocopy
KONICA MINOLTA BUSINESS S	388427	7/31/2015	212.85	ENGINEERING	Photocopy
KONICA MINOLTA BUSINESS S	388427	7/31/2015	135.10	CLERK MV/RECORDING	Photocopy
KONICA MINOLTA BUSINESS S	388427	7/31/2015	164.38	CLERK MV/RECORDING	Photocopy
KONICA MINOLTA BUSINESS S	388427	7/31/2015	141.52	INFORMATION SYSTEMS	Photocopy
KONICA MINOLTA BUSINESS S	388427	7/31/2015	135.68	PURCHASING WAREHOUS	Photocopy

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KONICA MINOLTA BUSINESS S	388427	7/31/2015	90.32	SHERIFF-DETENTIONS	Photocopy
KONICA MINOLTA BUSINESS S	388427	7/31/2015	135.10	ADMIN OFFICES	Photocopy
KONICA MINOLTA BUSINESS S	388427	7/31/2015	208.40		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	388427	7/31/2015	341.77	SHERIFF-CRIMINAL INV	Photocopy
KONICA MINOLTA BUSINESS S	388427	7/31/2015	202.67		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	388427	7/31/2015	523.53	SHERIFF-DETENTIONS	Photocopy
KONICA MINOLTA BUSINESS S	388427	7/31/2015	163.56		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	388427	7/31/2015	286.60	EXTENSION OFFICE	Photocopy
KONICA MINOLTA BUSINESS S	388427	7/31/2015	333.58	SHERIFF-SPECIAL SVCS	Photocopy
KONICA MINOLTA BUSINESS S	388427	7/31/2015	189.68		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	388427	7/31/2015	201.62		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	388427	7/31/2015	154.17	ALTER TO INCARCERATIO	Photocopy
KONICA MINOLTA BUSINESS S	388427	7/31/2015	160.03		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	388427	7/31/2015	166.51		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	388427	7/31/2015	61.87	SHERIFF-CRIMINAL INV	Photocopy
LA PLATA COUNTY ANIMAL CO	388208	7/10/2015	43,395.00	PUBLIC SERVICE AGENCI	Humane Society-Animal Control
LA PLATA COUNTY ANIMAL CO	388208	7/10/2015	43,395.00	PUBLIC SERVICE AGENCI	Humane Society-Animal Control

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LA PLATA COUNTY COMMUNIC	388429	7/31/2015	6,360.00	DA-SHARED EXP	Dispatch Fees
LA PLATA COUNTY HUMANE S	388209	7/10/2015	23,356.00	PUBLIC SERVICE AGENCI	Humane Society Operations
LA PLATA COUNTY HUMANE S	388209	7/10/2015	23,356.00	PUBLIC SERVICE AGENCI	Humane Society Operations
LA PLATA COUNTY SHERIFF'S	388210	7/10/2015	227.50	DA-SHARED EXP	Witness expenses
LA PLATA COUNTY SHERIFF'S	388430	7/31/2015	117.50	DA-SHARED EXP	Witness expenses
LA PLATA COUNTY TREASURE	388211	7/10/2015	2,088.02	COUNTY ATTORNEY	Building Rental and Costs
LA PLATA COUNTY TREASURE	388211	7/10/2015	1,379.69	COUNTY ATTORNEY	Building Rental and Costs
LA PLATA ELECTRIC COOPERA	388360	7/24/2015	3,255.93	BUILDING MTCE-OMPO	ELECTRIC
LA PLATA ELECTRIC COOPERA	388360	7/24/2015	284.53	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388360	7/24/2015	208.08	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388360	7/24/2015	89.13	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388360	7/24/2015	1,136.85	CAPITAL EQUIPMENT REP	ELECTRIC
LA PLATA ELECTRIC COOPERA	388360	7/24/2015	74.44	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388360	7/24/2015	8,556.94	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388360	7/24/2015	6,062.28	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388360	7/24/2015	86.89	PURCHASING WAREHOUS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388360	7/24/2015	1,098.89	SHERIFF-DETENTIONS	ELECTRIC

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LA PLATA ELECTRIC COOPERA	388360	7/24/2015	58.61	COUNTY ATTORNEY	ELECTRIC
LA PLATA ELECTRIC COOPERA	388360	7/24/2015	67.21	COUNTY ATTORNEY	ELECTRIC
LA PLATA ELECTRIC COOPERA	388360	7/24/2015	194.14	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388360	7/24/2015	2,449.90	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388291	7/17/2015	529.81	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388360	7/24/2015	279.32	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388291	7/17/2015	155.45	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388360	7/24/2015	136.58	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388360	7/24/2015	492.57	SHERIFF-CRIMINAL INV	ELECTRIC
LA PLATA ELECTRIC COOPERA	388360	7/24/2015	487.22	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388291	7/17/2015	1,140.65	SENIOR SERVICES-JST	ELECTRIC
LA PLATA ELECTRIC COOPERA	388360	7/24/2015	3,566.00	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388291	7/17/2015	37.73	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388291	7/17/2015	246.12	BLD MTCE-COURTHOUSE	Grassy Mountain Electricity
LA PLATA ELECTRIC COOPERA	388291	7/17/2015	2,534.08	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388291	7/17/2015	24.74	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388291	7/17/2015	1,127.43	FAIRGROUNDS	ELECTRIC

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LA PLATA ELECTRIC COOPERA	388291	7/17/2015	72.86	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	388291	7/17/2015	1,223.45	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	388291	7/17/2015	932.27	FAIRGROUNDS	ELECTRIC
LARGO TANK & EQUIPMENT, IN	388292	7/17/2015	90.00		CERF PARTS INVENTORY
LARSON, CRAIG	388361	7/24/2015	13.00	ASSESSOR	Training
LAVENTURE, JOSEPH	388099	7/2/2015	267.00	SHERIFF-PATROL	SWAT Training
LEWAN & ASSOCIATES, INC.	388100	7/2/2015	8,200.00	INFORMATION SYSTEMS	Software maintenance contracts
LT ENVIRONMENTAL, INC.	388362	7/24/2015	5,099.70	ADMIN OFFICES	CAPITAL OUTLAY- 211 Rockpoint Property
MATCO TOOLS	388431	7/31/2015	57.64	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
MATCO TOOLS	388212	7/10/2015	29.91	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
MATCO TOOLS	388212	7/10/2015	37.21	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
MAXWELL PRODUCTS, INC	388363	7/24/2015	1,178.10	BLD MTCE-COURTHOUSE	Repair and maintenance services
MCCANDLESS TRUCK CENTER,	388432	7/31/2015	872.91	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MCCANDLESS TRUCK CENTER,	388432	7/31/2015	-465.50	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MCCANDLESS TRUCK CENTER,	388432	7/31/2015	19.10	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MCCANDLESS TRUCK CENTER,	388432	7/31/2015	160.45	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MCKOWN BELANGER ASSOCIA	388101	7/2/2015	292.94	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod

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MEADOW GOLD DAIRIES	388213	7/10/2015	56.40	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	388102	7/2/2015	52.52	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	388102	7/2/2015	139.76	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	388364	7/24/2015	177.04	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	388102	7/2/2015	256.43	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	388213	7/10/2015	10.94	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	388102	7/2/2015	242.48	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	388213	7/10/2015	275.38	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	388364	7/24/2015	230.13	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	388213	7/10/2015	238.72	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	388213	7/10/2015	238.72	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	388213	7/10/2015	241.56	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	388213	7/10/2015	53.43	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	388102	7/2/2015	204.94	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	388364	7/24/2015	253.16	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	388102	7/2/2015	50.06	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	388102	7/2/2015	244.39	SENIOR SERVICES-JST	Senior Services-Durango Nutrition

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MESA COUNTY DEPT OF HUMA	388103	7/2/2015	24.60		Civil Process Fees
MHC KENWORTH, INC.	388433	7/31/2015	58.13		CERF PARTS INVENTORY
MHC KENWORTH, INC.	388433	7/31/2015	58.07	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	388104	7/2/2015	160.92		CERF PARTS INVENTORY
MHC KENWORTH, INC.	388433	7/31/2015	192.71	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	388214	7/10/2015	642.05	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	388104	7/2/2015	83.49	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	388433	7/31/2015	194.96	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	388214	7/10/2015	192.70		CERF PARTS INVENTORY
MHC KENWORTH, INC.	388293	7/17/2015	55.38		CERF PARTS INVENTORY
MHC KENWORTH, INC.	388293	7/17/2015	142.82		CERF PARTS INVENTORY
MHC KENWORTH, INC.	388214	7/10/2015	642.05	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	388433	7/31/2015	312.78	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHL SYSTEMS	388294	7/17/2015	22,496.40	ROAD CONST & MTCE	CUTTING EDGES AND CHAINS
MILE HIGH FITNESS LLC	388105	7/2/2015	1,125.00	HUMAN RESOURCES	Employee wellness programs
MILE HIGH FITNESS LLC	388434	7/31/2015	525.00	HUMAN RESOURCES	Employee wellness programs
MISCELLANEOUS HOTEL EXPE	388250	7/17/2015	282.00	DA-SHARED EXP	Mandated expenses - reimbursed

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MISCELLANEOUS HOTEL EXPE	388250	7/17/2015	755.00	DA-SHARED EXP	Mandated expenses - reimbursed
MISCELLANEOUS HOTEL EXPE	388250	7/17/2015	141.00	DA-SHARED EXP	Mandated expenses - reimbursed
MISCELLANEOUS HOTEL EXPE	388250	7/17/2015	282.00	DA-SHARED EXP	Mandated expenses - reimbursed
MISCELLANEOUS HOTEL EXPE	388250	7/17/2015	141.00	DA-SHARED EXP	Mandated expenses - reimbursed
MISSION CRITICAL SYSTEMS	388295	7/17/2015	25.00	ENGINEERING	Training
MISSION CRITICAL SYSTEMS	388295	7/17/2015	25.00		Due from Social Services-interfund chgs
MISSION CRITICAL SYSTEMS	388295	7/17/2015	25.00	ALTER TO INCARCERATIO	Training
MISSION CRITICAL SYSTEMS	388295	7/17/2015	50.00	ASSESSOR	Training
MISSION CRITICAL SYSTEMS	388295	7/17/2015	4,839.68	HUMAN RESOURCES	Employee development and training
MISSION CRITICAL SYSTEMS	388295	7/17/2015	25.00	ALTER TO INCARCERATIO	Training
MISSION CRITICAL SYSTEMS	388295	7/17/2015	25.00		Due from Social Services-interfund chgs
MISSION CRITICAL SYSTEMS	388295	7/17/2015	25.00	INFORMATION SYSTEMS	Training
MISSION CRITICAL SYSTEMS	388295	7/17/2015	25.00	FAIRGROUNDS	Training
MISSION CRITICAL SYSTEMS	388295	7/17/2015	25.00	SHERIFF-DETENTIONS	Training
MISSION CRITICAL SYSTEMS	388295	7/17/2015	50.00	CLERK MV/RECORDING	Training
MISSION CRITICAL SYSTEMS	388295	7/17/2015	25.00	ENGINEERING	Training
MISSION CRITICAL SYSTEMS	388295	7/17/2015	25.00	CLERK MV/RECORDING	Training

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MISSION CRITICAL SYSTEMS	388295	7/17/2015	25.00	SHERIFF-CRIMINAL INV	Training
MISSION CRITICAL SYSTEMS	388295	7/17/2015	25.00	INFORMATION SYSTEMS	Training
MISSION CRITICAL SYSTEMS	388295	7/17/2015	50.00	ASSESSOR	Training
MISSION CRITICAL SYSTEMS	388295	7/17/2015	25.00	TREASURER	Meetings
MISSION CRITICAL SYSTEMS	388295	7/17/2015	50.00	CLERK MV/RECORDING	Training
MISSION CRITICAL SYSTEMS	388295	7/17/2015	25.00		Due from Social Services-interfund chgs
MISSION CRITICAL SYSTEMS	388295	7/17/2015	25.00	FAIRGROUNDS	Training
MISSION CRITICAL SYSTEMS	388295	7/17/2015	25.00	ALTER TO INCARCERATIO	Training
MISSION CRITICAL SYSTEMS	388295	7/17/2015	25.00	INFORMATION SYSTEMS	Training
MOBILE JO	388296	7/17/2015	40.00	DA-SHARED EXP	Adult Diversion Grant
MOBILE RADIO COMMUNICATI	388215	7/10/2015	348.00	CAPITAL EQUIPMENT REP	CERF Special Equipment
MOBILE RADIO COMMUNICATI	388365	7/24/2015	877.20	ROAD CONST & MTCE	Other Contracted Services
MOBILE RADIO COMMUNICATI	388297	7/17/2015	204.00	EMERGENCY MGMT	Emergency Response Equipment
MOBILE RADIO COMMUNICATI	388297	7/17/2015	5,502.00	CAPITAL EQUIPMENT REP	CERF Special Equipment
MOBILE RADIO COMMUNICATI	388365	7/24/2015	26.91	EMERGENCY MGMT	Operating supplies
MOBILE RADIO COMMUNICATI	388106	7/2/2015	99.00	BUILDING INSPECTION	Operating supplies
MOBILE RADIO COMMUNICATI	388106	7/2/2015	625.00	SHERIFF-PATROL	Dispatch fees

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MOBILE RADIO COMMUNICATI	388106	7/2/2015	250.00	EMERGENCY MGMT	OEM Grant expenses
MOBILE RADIO COMMUNICATI	388106	7/2/2015	150.00	SHERIFF-PATROL	Dispatch fees
MOBILE RADIO COMMUNICATI	388365	7/24/2015	1,737.00	SHERIFF-PATROL	Dispatch fees
MONTEZUMA COUNTY SHERIF	388216	7/10/2015	17.25	DA-SHARED EXP	Witness expenses
MONTROSE REGIONAL COMMU	388435	7/31/2015	24.00	DA-SHARED EXP	Dispatch Fees
MOORE MEDICAL LLC	388366	7/24/2015	947.74	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	388366	7/24/2015	63.81	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	388217	7/10/2015	48.76	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	388217	7/10/2015	1,644.29	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	388107	7/2/2015	5.89	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOREHART MURPHY REGIONA	388436	7/31/2015	95.00	CAPITAL EQUIPMENT REP	Equipment repair
MOREHART MURPHY REGIONA	388108	7/2/2015	3,069.93	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	388108	7/2/2015	135.90	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	388108	7/2/2015	-135.90	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOSKOWITZ, SHANE	388218	7/10/2015	137.00	ASSESSOR	Training
MOTOROLA	388109	7/2/2015	8,866.20	CAPITAL EQUIPMENT REP	CERF Special Equipment
MOUNTAIN MAN WATER	388110	7/2/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER

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MOUNTAIN MAN WATER	388367	7/24/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER
MOUNTAIN MAN WATER	388367	7/24/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER
MOUNTAIN MAN WATER	388367	7/24/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER
MOUNTAIN MAN WATER	388110	7/2/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER
MOUNTAIN MAN WATER	388110	7/2/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER
MOUNTAIN MAN WATER	388110	7/2/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER
MOUNTAIN MAN WATER	388367	7/24/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER
MOUNTAIN STATES EMPLOYER	388111	7/2/2015	199.00	HUMAN RESOURCES	Training
MUNICIPAL CODE CORPORATI	388112	7/2/2015	550.00	ADMIN OFFICES	Other professional services
NATIONAL POLICE CANINE ASS	388368	7/24/2015	300.00	SHERIFF-PATROL	Training
NATIONAL POLICE CANINE ASS	388368	7/24/2015	300.00	SHERIFF-PATROL	Training
NETDOCUMENTS	388298	7/17/2015	225.00	COUNTY ATTORNEY	Software Maintenance
NETDOCUMENTS	388113	7/2/2015	225.00	COUNTY ATTORNEY	Software Maintenance
NOW HEAR THIS, INC.	388114	7/2/2015	50.00	CLERK MV/RECORDING	Training
NOW HEAR THIS, INC.	388114	7/2/2015	509.63	HUMAN RESOURCES	Employee development and training
NOW HEAR THIS, INC.	388114	7/2/2015	50.00	CLERK MV/RECORDING	Training
NOW HEAR THIS, INC.	388114	7/2/2015	50.00	PUBLIC TRUSTEE	Meetings

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NOW HEAR THIS, INC.	388114	7/2/2015	50.00	HUMAN RESOURCES	Training
NOW HEAR THIS, INC.	388114	7/2/2015	50.00	ASSESSOR	Training
NOW HEAR THIS, INC.	388114	7/2/2015	50.00		Due from Social Services-interfund chgs
O.J. WATSON COMPANY, INC.	388299	7/17/2015	384.78		CERF PARTS INVENTORY
O.J. WATSON COMPANY, INC.	388299	7/17/2015	1,154.44		CERF PARTS INVENTORY
OFFICE DEPOT	388437	7/31/2015	49.90		Due from Social Services-interfund chgs
OFFICE DEPOT	388437	7/31/2015	2.99	ASSESSOR	Operating Supplies
OFFICE DEPOT	388115	7/2/2015	0.93	ENGINEERING	Operating supplies
OFFICE DEPOT	388437	7/31/2015	35.70		Due from Social Services-interfund chgs
OFFICE DEPOT	388437	7/31/2015	27.99		Due from Social Services-interfund chgs
OFFICE DEPOT	388437	7/31/2015	24.99		Due from Social Services-interfund chgs
OFFICE DEPOT	388115	7/2/2015	15.97	ENGINEERING	Operating supplies
OFFICE DEPOT	388115	7/2/2015	14.59	ENGINEERING	Operating supplies
OFFICE DEPOT	388115	7/2/2015	6.99	SHERIFF-SPECIAL INV	Operating supplies
OFFICE DEPOT	388437	7/31/2015	8.61	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	388115	7/2/2015	169.97	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	388115	7/2/2015	95.97	SHERIFF-SPECIAL SVCS	Operating supplies

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OFFICE DEPOT	388369	7/24/2015	64.37	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	388115	7/2/2015	12.99	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	388369	7/24/2015	254.02	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	388437	7/31/2015	35.99	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	388437	7/31/2015	54.60	ASSESSOR	Operating Supplies
OFFICE DEPOT	388369	7/24/2015	79.99	SHERIFF-SPECIAL INV	Operating supplies
OFFICE DEPOT	388369	7/24/2015	85.99	COUNTY ATTORNEY	Operating Supplies
OFFICE DEPOT	388115	7/2/2015	45.97	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	388437	7/31/2015	80.98	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	388437	7/31/2015	3.58	ASSESSOR	Operating Supplies
OFFICE DEPOT	388437	7/31/2015	106.46		Due from Social Services-interfund chgs
OFFICE DEPOT	388115	7/2/2015	13.49		Due from Social Services-interfund chgs
OFFICE DEPOT	388437	7/31/2015	46.85	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	388115	7/2/2015	441.95	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	388369	7/24/2015	199.99	SHERIFF-CRIMINAL INV	Operating supplies
OFFICE DEPOT	388437	7/31/2015	19.99	ASSESSOR	Operating Supplies
OFFICE DEPOT	388437	7/31/2015	21.99		Due from Social Services-interfund chgs

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
OFFICE DEPOT	388369	7/24/2015	419.96	SHERIFF-CRIMINAL INV	Operating supplies
OFFICE DEPOT	388437	7/31/2015	376.06		Due from Social Services-interfund chgs
OFFICE DEPOT	388369	7/24/2015	8.08	PURCHASING WAREHOUS	Operating supplies
OFFICE DEPOT	388437	7/31/2015	30.36	INFORMATION SYSTEMS	Operating supplies
OFFICE DEPOT	388437	7/31/2015	49.52	FAIRGROUNDS	Operating supplies
OFFICE DEPOT	388369	7/24/2015	32.92	EXTENSION OFFICE	Operating supplies
OFFICE DEPOT	388369	7/24/2015	4.49	COUNTY ATTORNEY	Operating Supplies
OFFICE DEPOT	388437	7/31/2015	475.05	BUILDING INSPECTION	Operating supplies
OFFICE DEPOT	388437	7/31/2015	22.96	ACCOUNTING AND BUDGE	Operating supplies
OFFICE DEPOT	388369	7/24/2015	123.31	BLD MTCE-COURTHOUSE	Repair and maintenance services
OFFICE DEPOT	388437	7/31/2015	57.82	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	388437	7/31/2015	-53.75	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	388437	7/31/2015	63.94	SHERIFF-CRIMINAL INV	Operating supplies
OFFICE DEPOT	388437	7/31/2015	32.78	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	388115	7/2/2015	4.45		Due from Social Services-interfund chgs
OFFICE DEPOT	388437	7/31/2015	23.53	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	388115	7/2/2015	36.23	SHERIFF-CRIMINAL INV	Operating supplies

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OFFICE DEPOT	388369	7/24/2015	949.37	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	388115	7/2/2015	12.59	ACCOUNTING AND BUDGE	Operating supplies
OFFICE DEPOT	388115	7/2/2015	70.02	HUMAN RESOURCES	Operating Supplies
OFFICE DEPOT	388115	7/2/2015	248.27		Due from Social Services-interfund chgs
OFFICE DEPOT	388115	7/2/2015	16.19		Due from Social Services-interfund chgs
OFFICE DEPOT	388369	7/24/2015	22.99	SHERIFF-SPECIAL INV	Operating supplies
OFFICE DEPOT	388369	7/24/2015	31.99	SHERIFF-SPECIAL INV	Operating supplies
OFFICE DEPOT	388437	7/31/2015	215.50	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	388369	7/24/2015	20.01	PURCHASING WAREHOUS	Operating supplies
PEREGRINE CORPORATION	388439	7/31/2015	246.87	TREASURER	Printing and binding
PEREGRINE CORPORATION	388439	7/31/2015	1,116.12	TREASURER	Postage and box rent
PETTY CASH - COUNTY ATTOR	388219	7/10/2015	16.67	COUNTY ATTORNEY	Operating Supplies
PETTY CASH - COUNTY ATTOR	388219	7/10/2015	50.92	COUNTY ATTORNEY	Meetings
PETTY CASH - FINANCE DEPT.	388370	7/24/2015	4.00	ADMIN OFFICES	Operating supplies
PHILLIPS ELECTRIC, INC.	388300	7/17/2015	105.00	SHERIFF-DETENTIONS	Other Contracted Services
PHILLIPS ELECTRIC, INC.	388371	7/24/2015	95.00	COUNTY ATTORNEY	Building Rental and Costs
PHOENIX DATA PROTECTION (388220	7/10/2015	164.59	ACCOUNTING AND BUDGE	Operating supplies

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PHOENIX DATA PROTECTION (388220	7/10/2015	165.00	PURCHASING WAREHOUSE	Operating supplies
PINE ENVIRONMENTAL SERVIC	388372	7/24/2015	466.00	WASTE AND LANDFILL MA	Monitoring and groundwater-other If
PITNEY BOWES, INC.	388440	7/31/2015	208.50	PUBLIC TRUSTEE	Postage
POTTERS INDUSTRIES, INC.	388301	7/17/2015	12,120.00	ROAD CONST & MTCE	Highway Stripe
PRECISION DYNAMICS CORPO	388117	7/2/2015	1,050.00	SHERIFF-DETENTIONS	Prisoner supplies
PREMIER WEED MANAGEMENT	388221	7/10/2015	1,530.64	WEED CONTROL	Weed Control
PREMIER WEED MANAGEMENT	388221	7/10/2015	1,503.12	WEED CONTROL	Weed Control
PREMIER WEED MANAGEMENT	388221	7/10/2015	482.30	WEED CONTROL	Weed Control
PREMIER WEED MANAGEMENT	388221	7/10/2015	815.46	WEED CONTROL	Weed Control
PREMIER WEED MANAGEMENT	388221	7/10/2015	2,016.88	WEED CONTROL	Weed Control
PRISONER TRANSPORTATION	388118	7/2/2015	1,210.00	SHERIFF-SPECIAL SVCS	Prisoner transportation
PROFESSIONAL ELEVATOR INS	388119	7/2/2015	155.00	BUILDING MTCE-OMPO	Repair and maintenance services
PROFESSIONAL ELEVATOR INS	388119	7/2/2015	125.00	FAIRGROUNDS	Other Contracted Services
PROFESSIONAL ELEVATOR INS	388119	7/2/2015	330.00	BLD MTCE-COURTHOUSE	Other Contracted Services
PSYCHOLOGICAL RESOURCES	388373	7/24/2015	220.00	SHERIFF-DETENTIONS	Other professional services
PSYCHOLOGICAL RESOURCES	388120	7/2/2015	330.00	SHERIFF-DETENTIONS	Other professional services
PUBLIC AGENCY TRAINING CO	388121	7/2/2015	1,390.00	SHERIFF-CRIMINAL INV	Training

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PUBLIC AGENCY TRAINING CO	388121	7/2/2015	590.00	SHERIFF-CRIMINAL INV	Training
PURCHASE POWER	388222	7/10/2015	517.40	DA-SHARED EXP	Postage and box rent
PURVIS INDUSTRIES	388122	7/2/2015	207.40	ROAD CONST & MTCE	Operating supplies
PX DIRECT INC.	388302	7/17/2015	3,630.00	SHERIFF-DETENTIONS	Operating supplies
RB BUSINESS SERVICES, LLC	388223	7/10/2015	30.25	DA-SHARED EXP	Mandated expenses - reimbursed
RB BUSINESS SERVICES, LLC	388441	7/31/2015	35.25	DA-SHARED EXP	Mandated expenses - reimbursed
RB BUSINESS SERVICES, LLC	388441	7/31/2015	45.00	DA-SHARED EXP	Mandated expenses - reimbursed
REDBURN TIRE CO.	388224	7/10/2015	126.50	CAPITAL EQUIPMENT REP	TIRES & TUBES
REDBURN TIRE CO.	388442	7/31/2015	3,018.60		CERF PARTS INVENTORY
REDBURN TIRE CO.	388303	7/17/2015	72.00	CAPITAL EQUIPMENT REP	TIRES & TUBES
REDBURN TIRE CO.	388224	7/10/2015	889.10		CERF PARTS INVENTORY
RELIANCE STEEL COMPANY	388123	7/2/2015	714.90	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
RELIANCE STEEL COMPANY	388123	7/2/2015	48.36	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
RELIANCE STEEL COMPANY	388123	7/2/2015	478.69	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
RELIANCE STEEL COMPANY	388123	7/2/2015	677.28	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
RELIANCE STEEL COMPANY	388123	7/2/2015	166.53	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
RESERVE ACCOUNT	388374	7/24/2015	0.71	ROAD CONST & MTCE	Postage

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RESERVE ACCOUNT	388374	7/24/2015	0.97	GIS	Postage
RESERVE ACCOUNT	388374	7/24/2015	160.47	ASSESSOR	Postage
RESERVE ACCOUNT	388374	7/24/2015	5.45	ENGINEERING	Postage
RESERVE ACCOUNT	388374	7/24/2015	1.20	CORONER	Postage
RESERVE ACCOUNT	388374	7/24/2015	0.97	BUILDING INSPECTION	Postage
RESERVE ACCOUNT	388374	7/24/2015	1.46	HUMAN RESOURCES	Postage
RESERVE ACCOUNT	388374	7/24/2015	10.30	WEED CONTROL	Postage
RESERVE ACCOUNT	388374	7/24/2015	26.06	SENIOR SERVICES-JST	Postage, box rent, etc
RESERVE ACCOUNT	388374	7/24/2015	226.49	ACCOUNTING AND BUDGE	Postage
RESERVE ACCOUNT	388374	7/24/2015	196.75	PURCHASING WAREHOUS	Postage and box rent
RESERVE ACCOUNT	388374	7/24/2015	239.79	PLANNING SERVICES	Postage
RESERVE ACCOUNT	388443	7/31/2015	1,000.00	PUBLIC TRUSTEE	Postage
RESERVE ACCOUNT	388374	7/24/2015	3.56	COUNTY ATTORNEY	Postage
RESERVE ACCOUNT	388374	7/24/2015	51.83	ADMIN OFFICES	Postage
RIO BLANCO COUNTY	388225	7/10/2015	15.00	DA-SHARED EXP	Witness expenses
RISBERG, TODD	388124	7/2/2015	231.00	DA-SHARED EXP	Meetings
RISBERG, TODD	388124	7/2/2015	267.82	DA-SHARED EXP	Meetings

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RMBA-ARCHITECTS	388375	7/24/2015	360.00	ENGINEERING	Marvel & Ignacio Equipment Sheds
RMBA-ARCHITECTS	388226	7/10/2015	5,164.50	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY-CRTHSE REMODEL CN
RMBA-ARCHITECTS	388226	7/10/2015	6,790.51	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
RMBA-ARCHITECTS	388226	7/10/2015	3,742.20	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
RMBA-ARCHITECTS	388226	7/10/2015	19,433.25	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - Federal Court Remodel
RMBA-ARCHITECTS	388226	7/10/2015	27,291.60	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY-CRTHSE REMODEL CN
RMBA-ARCHITECTS	388226	7/10/2015	23,289.00	BLD MTCE-COURTHOUSE	FEDERAL COURT REMODEL DOC LICEN
RML INVESTMENTS, LLC	388376	7/24/2015	2,300.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
ROCKY MOUNTAIN FORENSIC	388304	7/17/2015	2,209.00	CORONER	Forensic Pathology
ROCKY MOUNTAIN FORENSIC	388304	7/17/2015	2,367.10	CORONER	Toxicology
ROCKY MOUNTAIN INFORMATI	388444	7/31/2015	25.00	DA-SHARED EXP	Dues and subscriptions
ROTO ROOTER - GENE JONES	388227	7/10/2015	2,230.75	SHERIFF-DETENTIONS	Other Contracted Services
RUSSELL ENGINEERING. INC.	388377	7/24/2015	307.50	ENGINEERING	Consultants
S & S LOCKSERVICE, LLC	388125	7/2/2015	149.00	CAPITAL EQUIPMENT REP	Other professional services
SAFETY-KLEEN SYSTEMS, INC.	388305	7/17/2015	106.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
SAN JUAN BASIN HEALTH DEP	388228	7/10/2015	111,068.00	PUBLIC SERVICE AGENCI	San Juan Basin Health
SAN JUAN BASIN HEALTH DEP	388228	7/10/2015	111,068.00	PUBLIC SERVICE AGENCI	San Juan Basin Health

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SCHAAF, MELVIN	388229	7/10/2015	184.00	SHERIFF-DETENTIONS	Meetings
SCOTT, TIMOTHY R.	388306	7/17/2015	2,700.00	ENGINEERING	Right of way acquisition
SEARFUS KIRSTEN L	388378	7/24/2015	3,500.00	SHERIFF-DETENTIONS	Medical and dental services
SHAMROCK FOODS COMPANY	388379	7/24/2015	56.41	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	388126	7/2/2015	52.30	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388126	7/2/2015	21.83	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388230	7/10/2015	4,570.08	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388126	7/2/2015	3,800.63	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388126	7/2/2015	556.33	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	388126	7/2/2015	3,069.80	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388379	7/24/2015	109.95	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388379	7/24/2015	4,195.52	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388379	7/24/2015	275.40	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	388126	7/2/2015	2,716.20	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	388126	7/2/2015	2,737.82	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388379	7/24/2015	3,600.07	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388379	7/24/2015	5,960.10	SHERIFF-DETENTIONS	Food

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SHAMROCK FOODS COMPANY	388126	7/2/2015	231.09	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388126	7/2/2015	63.77	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	388126	7/2/2015	311.36	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	388126	7/2/2015	326.48	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	388230	7/10/2015	166.64	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388379	7/24/2015	244.30	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	388230	7/10/2015	2,312.69	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	388379	7/24/2015	1,192.73	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	388379	7/24/2015	344.58	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	388379	7/24/2015	1,682.36	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	388126	7/2/2015	3,555.96	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388230	7/10/2015	1,828.80	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	388230	7/10/2015	374.57	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	388230	7/10/2015	473.68	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	388379	7/24/2015	5,521.79	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	388126	7/2/2015	1,594.01	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHERIFF'S CIVIL PROCESS RE	388129	7/2/2015	12.68		Civil Process Fees

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SHERIFF'S CIVIL PROCESS RE	388390	7/24/2015	30.00		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	388340	7/24/2015	5.14		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	388088	7/2/2015	8,428.20	COUNTY ATTORNEY	Outside counsel
SHERIFF'S CIVIL PROCESS RE	388324	7/24/2015	13.40		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	388037	7/2/2015	50.38	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
SIGLER, MEREDITH	388231	7/10/2015	137.00	ASSESSOR	Training
SIMPLEXGRINNELL	388307	7/17/2015	158.30	BLD MTCE-COURTHOUSE	Repair and maintenance services
SNAP-ON TOOLS/PAULEK TOO	388127	7/2/2015	22.90	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
SNAP-ON TOOLS/PAULEK TOO	388232	7/10/2015	382.95	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
SNAP-ON TOOLS/PAULEK TOO	388232	7/10/2015	31.50	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
SOURCE GAS	388308	7/17/2015	43.78	ROAD CONST & MTCE	GAS
SOUTH DURANGO SANITATION	388309	7/17/2015	48.00	ROAD CONST & MTCE	WASTE DISPOSAL
SOUTH DURANGO SANITATION	388309	7/17/2015	112.00	CAPITAL EQUIPMENT REP	WASTE DISPOSAL
SOUTHERN UTE COMMUNITY A	388128	7/2/2015	5,836.47	SENIOR SERVICES-NON J	Senior services-SUCAP
SOUTHERN UTE INDIAN TRIBE	388380	7/24/2015	950.00	SHERIFF-DETENTIONS	Training
SOUTHWEST COLORADO COU	388233	7/10/2015	300.00	INFORMATION SYSTEMS	Wide area network projects
SOUTHWESTERN WATER CON	388445	7/31/2015	85.80	COUNTY ATTORNEY	Meetings

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STERICYCLE, INC.	388130	7/2/2015	97.00	SHERIFF-DETENTIONS	Other professional services
STEWART, REID	388131	7/2/2015	165.00	DA-SHARED EXP	Meetings
STOTZ EQUIPMENT	388446	7/31/2015	11,000.00	CAPITAL EQUIPMENT REP	CERF EQUIPMENT PURCHASES-RENTAL
SUNCOR ENERGY	388310	7/17/2015	13,214.10	ROAD CONST & MTCE	Asphalt and filler-chip and seal
SUNCOR ENERGY	388310	7/17/2015	13,402.80	ROAD CONST & MTCE	Asphalt and filler-chip and seal
SUNCOR ENERGY	388310	7/17/2015	13,300.80	ROAD CONST & MTCE	Asphalt and filler-chip and seal
SUNCOR ENERGY	388310	7/17/2015	13,127.40	ROAD CONST & MTCE	Asphalt and filler-chip and seal
SUPERIOR ALARM COMPANY, I	388234	7/10/2015	252.00	BLD MTCE-COURTHOUSE	Other Contracted Services
SUPERIOR ALARM COMPANY, I	388234	7/10/2015	111.00	BLD MTCE-COURTHOUSE	Other Contracted Services
SUPERIOR ALARM COMPANY, I	388234	7/10/2015	150.00	BLD MTCE-COURTHOUSE	Other Contracted Services
SUPERIOR ALARM COMPANY, I	388234	7/10/2015	75.00	BLD MTCE-COURTHOUSE	Other Contracted Services
SUPERIOR ALARM COMPANY, I	388234	7/10/2015	327.00	BUILDING MTCE-OMPO	Repair and maintenance services
SUPERIOR ALARM COMPANY, I	388234	7/10/2015	75.00	BLD MTCE-COURTHOUSE	Other Contracted Services
SUPERIOR ALARM COMPANY, I	388234	7/10/2015	192.00	BLD MTCE-COURTHOUSE	Other Contracted Services
SUPPLYWORKS	388132	7/2/2015	283.40	SHERIFF-DETENTIONS	Janitorial supplies
SUPPLYWORKS	388235	7/10/2015	137.10	SHERIFF-DETENTIONS	Janitorial supplies
SUPPLYWORKS	388235	7/10/2015	493.00	SHERIFF-DETENTIONS	Janitorial supplies

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SUPPLYWORKS	388132	7/2/2015	823.04	SHERIFF-DETENTIONS	Janitorial supplies
SWISHER	388133	7/2/2015	503.56	SHERIFF-DETENTIONS	Janitorial supplies
TARGET RENTAL & SALES (INC.	388311	7/17/2015	31.69	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
TAYLOR, CINDI	388381	7/24/2015	1,000.88	SHERIFF-SPECIAL INV	Training
THOMSON WEST	388382	7/24/2015	1,505.08	COUNTY ATTORNEY	Dues and subscriptions
TOWN OF BAYFIELD	388383	7/24/2015	3,208.16	CLERK MV/RECORDING	Rental of land and buildings
TOWN OF BAYFIELD	388383	7/24/2015	55.12	ROAD CONST & MTCE	WATER AND SEWER
TOWN OF BAYFIELD	388447	7/31/2015	922.18	CLERK MV/RECORDING	Utilities
TOWN OF BAYFIELD	388383	7/24/2015	57.87	ROAD CONST & MTCE	WATER AND SEWER
TOWN OF IGNACIO	388384	7/24/2015	20,286.65	SHERIFF-SPECIAL INV	HIDTA grant expenditures
TRANSIT WASTE	388385	7/24/2015	5,491.75	WASTE AND LANDFILL MA	Convenience Center Operating Contract
TRANSIT WASTE	388385	7/24/2015	5,491.75	WASTE AND LANDFILL MA	Convenience Center Operating Contract
TRANSUNION RISK & ALTERNA	388448	7/31/2015	20.50	DA-SHARED EXP	Legal services
TRAUTNER GEOTECH, LLC.	388236	7/10/2015	2,135.32	ROAD CONST & MTCE	Gravel and sand
TRAUTNER GEOTECH, LLC.	388312	7/17/2015	142.60	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
TRAUTNER GEOTECH, LLC.	388386	7/24/2015	351.15	ENGINEERING	Marvel & Ignacio Equipment Sheds
TRAUTNER GEOTECH, LLC.	388236	7/10/2015	672.52	ROAD CONST & MTCE	Gravel and sand

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TRAUTNER GEOTECH, LLC.	388236	7/10/2015	1,046.38	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
TRAUTNER GEOTECH, LLC.	388134	7/2/2015	178.25	ENGINEERING	Architect, engineer and landscaping
TRES MESAS SPRAYING, LLC	388387	7/24/2015	438.41	WASTE AND LANDFILL MA	Grading and maintenance-Durango If
TRES MESAS SPRAYING, LLC	388237	7/10/2015	2,878.49	WEED CONTROL	Weed Control
TRINITY SERVICES GROUP INC	388238	7/10/2015	797.50	SHERIFF-DETENTIONS	Prisoner commissary purchases
TRINITY SERVICES GROUP INC	388135	7/2/2015	22.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
TROUT, WITWER & FREEMAN,	388449	7/31/2015	1,641.50	COUNTY ATTORNEY	Outside counsel
TROUTMAN HEATING & AIR, LL	388239	7/10/2015	220.00	FAIRGROUNDS	Repair and maintenance services
TYLER TECHNOLOGIES	388388	7/24/2015	637.50	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
TYLER TECHNOLOGIES	388136	7/2/2015	67,925.00	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
TYLER TECHNOLOGIES	388388	7/24/2015	6,000.00	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
UNIFIRST CORPORATION	388450	7/31/2015	95.32	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	388313	7/17/2015	80.68	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	388137	7/2/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	388137	7/2/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	388389	7/24/2015	78.28	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	388240	7/10/2015	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	388240	7/10/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	388240	7/10/2015	95.32	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	388450	7/31/2015	95.32	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	388240	7/10/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	388137	7/2/2015	95.32	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	388313	7/17/2015	156.33	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	388389	7/24/2015	78.20	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	388240	7/10/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	388137	7/2/2015	78.28	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	388137	7/2/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	388389	7/24/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	388389	7/24/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	388389	7/24/2015	95.32	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	388137	7/2/2015	78.28	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	388313	7/17/2015	104.41	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	388137	7/2/2015	78.28	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNITED STATES TREASURY	388314	7/17/2015	1,603.68	HUMAN RESOURCES	Patient-centered Outcomes Fee

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UTILITY NOTIFICATION CENTE	388241	7/10/2015	105.82	INFORMATION SYSTEMS	Wide area network projects
VALOR HEALTHCARE, INC	388242	7/10/2015	2,250.00	VETERANS' SERVICES	Building Rent
VALOR HEALTHCARE, INC	388242	7/10/2015	750.00		Prepaid Items
VECTRA BANK COLORADO - BA	388451	7/31/2015	39,859.67	ACCOUNTING AND BUDGE	Credit card charges-to be distributed
VERIZON WIRELESS	388315	7/17/2015	86.56		Due from Social Services-interfund chgs
VERIZON WIRELESS	388315	7/17/2015	43.01	SHERIFF-SPECIAL INV	Telephone
VULCAN INC.	388138	7/2/2015	165.00	ROAD CONST & MTCE	Sign Parts and Supplies
VULCAN INC.	388138	7/2/2015	1,813.20	ROAD CONST & MTCE	Sign Parts and Supplies
WAGNER EQUIPMENT CO. (CO	388139	7/2/2015	46.52	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	388316	7/17/2015	30.98	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	388316	7/17/2015	698.53	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	388316	7/17/2015	39.03	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	388316	7/17/2015	439.26	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	388316	7/17/2015	9.32	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	388316	7/17/2015	31.53	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	388316	7/17/2015	30.98	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	388139	7/2/2015	64.66	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS

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WAGNER EQUIPMENT CO. (CO	388139	7/2/2015	94.32	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	388243	7/10/2015	459.88	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	388243	7/10/2015	8,775.50	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	388243	7/10/2015	64.90	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	388139	7/2/2015	42.36		CERF PARTS INVENTORY
WAGNER EQUIPMENT CO. (CO	388243	7/10/2015	41.74	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	388139	7/2/2015	47.40	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WALDO EXCAVATION	388317	7/17/2015	26,207.00	DURANGO HILLS	Grading and maintenance
WASTE MANAGEMENT OF NEW	388244	7/10/2015	90.59	ROAD CONST & MTCE	WASTE DISPOSAL
WATCHGUARD VIDEO	388140	7/2/2015	66,920.00	CAPITAL EQUIPMENT REP	CERF Special Equipment
WATSON TRACTOR AND IMPLE	388318	7/17/2015	146.95	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WATSON TRACTOR AND IMPLE	388318	7/17/2015	238.80		CERF PARTS INVENTORY
WCA WASTE SYSTEMS, INC	388391	7/24/2015	60.73	FAIRGROUNDS	WASTE DISPOSAL
WEBB, MATTHEW	388392	7/24/2015	322.00	SHERIFF-PATROL	Training
WEX - WRIGHT EXPRESS	388319	7/17/2015	-23.11		Vehicle Registration & Admin. Fee
WEX - WRIGHT EXPRESS	388319	7/17/2015	5,387.66		CERF FUEL INVENTORY
WITT & SONS, INC.	388141	7/2/2015	54.56	ROAD CONST & MTCE	Operating supplies

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			<i>Total of Invoices Paid</i>		
					\$2,282,579.02