

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	387466	5/15/2015	240.00	ALTER TO INCARCERATIO	Electronic monitoring
ABC FIRE & SAFETY	387467	5/15/2015	216.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
ABC FIRE & SAFETY	387467	5/15/2015	139.50	CAPITAL EQUIPMENT REP	Other professional services
ACOUSTICAL SOLUTIONS LLC	387468	5/15/2015	3,996.56	FAIRGROUNDS	Repair and maintenance services
ADAMS OVERHEAD DOOR	387659	5/29/2015	457.00	FAIRGROUNDS	Repair and maintenance services
ADAMSON POLICE PRODUCTS	387660	5/29/2015	920.00	SHERIFF-PATROL	Equipment and supplies
ADAMSON POLICE PRODUCTS	387660	5/29/2015	920.00	SHERIFF-PATROL	Equipment and supplies
ADVANTAGE GLASS LLC	387385	5/8/2015	233.83	CAPITAL EQUIPMENT REP	Equipment repair
ADVANTAGE GLASS LLC	387385	5/8/2015	233.83	CAPITAL EQUIPMENT REP	Equipment repair
ADVANTAGE GLASS LLC	387385	5/8/2015	325.61	CAPITAL EQUIPMENT REP	Equipment repair
ADVANTAGE GLASS LLC	387385	5/8/2015	217.39	CAPITAL EQUIPMENT REP	Equipment repair
ADVANTAGE GLASS LLC	387385	5/8/2015	411.66	CAPITAL EQUIPMENT REP	Equipment repair
ADVANTAGE GLASS LLC	387385	5/8/2015	217.39	CAPITAL EQUIPMENT REP	Equipment repair
ALBRECHT, MONTE	387563	5/22/2015	1,500.00		Employee Equip Purchase Receivable
AMERICAN AIRLINES, INC.	387661	5/29/2015	873.20	DA-SHARED EXP	Mandated expenses - reimbursed

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
AMERICAN ENERGY RESTAUR	387470	5/15/2015	13,677.63	SHERIFF-DETENTIONS	CAPITAL OUTLAY - Detentions
AMERIGAS	387564	5/22/2015	443.41	ROAD CONST & MTCE	GAS
ARMSTRONG PLUMBING & HEA	387565	5/22/2015	1,503.12	FAIRGROUNDS	Repair and maintenance services
ARROW FIRE AND SAFETY, INC	387662	5/29/2015	657.50	FAIRGROUNDS	Repair and maintenance services
ARROW FIRE AND SAFETY, INC	387662	5/29/2015	140.00	FAIRGROUNDS	Repair and maintenance services
ARROW FIRE AND SAFETY, INC	387662	5/29/2015	125.00	FAIRGROUNDS	Repair and maintenance services
ASI COBRA	387663	5/29/2015	230.00	HUMAN RESOURCES	Other professional services
AT&T MOBILITY	387386	5/8/2015	33.89	DA-SHARED EXP	Telephone
AT&T MOBILITY	387386	5/8/2015	72.44	ALTER TO INCARCERATIO	Telephone
AT&T MOBILITY	387386	5/8/2015	1,269.94	SHERIFF-PATROL	Telephone
AT&T MOBILITY	387386	5/8/2015	29.21	VETERANS' SERVICES	Telephone
AT&T MOBILITY	387386	5/8/2015	153.90	SHERIFF-SPECIAL INV	Telephone
AT&T MOBILITY	387386	5/8/2015	57.17	CLERK MV/RECORDING	Telephone
AT&T MOBILITY	387386	5/8/2015	240.60	EXTENSION OFFICE	Telephone
AT&T MOBILITY	387386	5/8/2015	59.07	SENIOR SERVICES-JST	Telephone
AT&T MOBILITY	387386	5/8/2015	254.82	BOCC	Telephone
AT&T MOBILITY	387386	5/8/2015	94.15	INFORMATION SYSTEMS	Telephone

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AT&T MOBILITY	387386	5/8/2015	29.21	FAIRGROUNDS	Telephone
AT&T MOBILITY	387386	5/8/2015	29.38	CAPITAL EQUIPMENT REP	TELEPHONE
AT&T MOBILITY	387386	5/8/2015	173.42	ASSESSOR	Telephone
AT&T MOBILITY	387386	5/8/2015	152.57	EMERGENCY MGMT	Telephone
AT&T MOBILITY	387386	5/8/2015	94.15	ADMIN OFFICES	Telephone
AT&T MOBILITY	387386	5/8/2015	29.21	BLD MTCE-COURTHOUSE	Telephone
AT&T MOBILITY	387386	5/8/2015	89.21	COUNTY ATTORNEY	Telephone
AT&T MOBILITY	387386	5/8/2015	463.48	SHERIFF-CRIMINAL INV	Telephone
AT&T MOBILITY	387386	5/8/2015	781.16		Due from Social Services-interfund chgs
AT&T MOBILITY	387386	5/8/2015	318.07	SHERIFF-SPECIAL SVCS	Telephone
AT&T MOBILITY	387386	5/8/2015	294.62	EMERGENCY MGMT	Telephone
AT&T MOBILITY	387386	5/8/2015	76.46	SHERIFF-DETENTIONS	Telephone
ATMOS ENERGY	387664	5/29/2015	110.92	ROAD CONST & MTCE	GAS
ATMOS ENERGY	387664	5/29/2015	260.76	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	387664	5/29/2015	241.81	SENIOR SERVICES-JST	GAS
ATMOS ENERGY	387664	5/29/2015	100.72	PURCHASING WAREHOUS	GAS
ATMOS ENERGY	387664	5/29/2015	258.82	CAPITAL EQUIPMENT REP	GAS

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ATMOS ENERGY	387664	5/29/2015	94.03	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	387664	5/29/2015	2,585.10	SHERIFF-DETENTIONS	GAS
ATMOS ENERGY	387664	5/29/2015	547.41	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	387664	5/29/2015	185.25	BUILDING MTCE-OMPO	GAS
ATMOS ENERGY	387664	5/29/2015	166.16	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	387664	5/29/2015	795.72	FAIRGROUNDS	GAS
AUNT HATTIES	387665	5/29/2015	122.01	SHERIFF-DETENTIONS	Food
AUNT HATTIES	387387	5/8/2015	88.26	SHERIFF-DETENTIONS	Food
AUNT HATTIES	387471	5/15/2015	121.56	SHERIFF-DETENTIONS	Food
AUNT HATTIES	387471	5/15/2015	334.14	SHERIFF-DETENTIONS	Food
AUNT HATTIES	387665	5/29/2015	-1.33	SHERIFF-DETENTIONS	Food
AUNT HATTIES	387665	5/29/2015	197.67	SHERIFF-DETENTIONS	Food
AUNT HATTIES	387665	5/29/2015	172.20	SHERIFF-DETENTIONS	Food
AUNT HATTIES	387387	5/8/2015	241.56	SHERIFF-DETENTIONS	Food
AUNT HATTIES	387566	5/22/2015	208.95	SHERIFF-DETENTIONS	Food
AUTO PARTS PALACE, INC.	387666	5/29/2015	67.46		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	387567	5/22/2015	163.58		CERF PARTS INVENTORY

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AUTO PARTS PALACE, INC.	387567	5/22/2015	242.95	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
AUTO PARTS PALACE, INC.	387567	5/22/2015	56.70		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	387388	5/8/2015	331.40		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	387388	5/8/2015	31.51		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	387388	5/8/2015	81.67		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	387472	5/15/2015	190.85		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	387388	5/8/2015	31.51		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	387388	5/8/2015	62.81	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
AV-TECH ELECTRONICS, INC.	387667	5/29/2015	1,244.30	CAPITAL EQUIPMENT REP	CERF Special Equipment
AV-TECH ELECTRONICS, INC.	387667	5/29/2015	347.40	SHERIFF-PATROL	CAPITAL OUTLAY Operating Equipment
AXIS HEALTH SYSTEM	387668	5/29/2015	24,153.50	SHERIFF-DETENTIONS	Jail Behavioral Health Grant
AXIS HEALTH SYSTEM	387568	5/22/2015	4,800.00	SHERIFF-DETENTIONS	Other professional services
AXIS HEALTH SYSTEM	387668	5/29/2015	21,985.84	SHERIFF-DETENTIONS	Jail Behavioral Health Grant
AXIS HEALTH SYSTEM	387568	5/22/2015	2,708.33	PUBLIC SERVICE AGENCI	ARU Detox
AXIS HEALTH SYSTEM	387568	5/22/2015	4,800.00	SHERIFF-DETENTIONS	Other professional services
AXIS HEALTH SYSTEM	387568	5/22/2015	2,708.33	PUBLIC SERVICE AGENCI	ARU Detox
BASIN PRINTING & IMAGING	387569	5/22/2015	17.34	BOCC	Operating Supplies

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BASIN PRINTING & IMAGING	387473	5/15/2015	229.91	ADMIN OFFICES	Printing and binding
BASIN PRINTING & IMAGING	387569	5/22/2015	17.35	TREASURER	Operating Supplies
BASIN PRINTING & IMAGING	387569	5/22/2015	71.64	ENGINEERING	Marvel & Ignacio Equipment Sheds
BASIN PRINTING & IMAGING	387569	5/22/2015	17.35	GIS	Operating Supplies
BASIN PRINTING & IMAGING	387473	5/15/2015	920.02	ADMIN OFFICES	Postage
BAYFIELD PARKS AND RECREA	387570	5/22/2015	25.00	BOCC	Special Events
BAYFIELD PARKS AND RECREA	387570	5/22/2015	25.00	BOCC	Special Events
BEHAVIORAL INTERVENTIONS	387571	5/22/2015	1,504.23	ALTER TO INCARCERATIO	Electronic monitoring
BELLES LOCK & KEY (INC.)	387669	5/29/2015	22.50	FAIRGROUNDS	Repair and maintenance services
BIRK, BRIAN	387389	5/8/2015	175.00	SHERIFF-PATROL	Meetings
BLACK CANYON AGGREGATE I	387572	5/22/2015	9,521.05	ENGINEERING	Marvel & Ignacio Equipment Sheds
BLACK CANYON AGGREGATE I	387572	5/22/2015	88,750.20	ROAD CONST & MTCE	Gravel and sand
BLAKE, BRAD	387573	5/22/2015	61.00	BOCC	Meetings
BO DEAN'S TOWING, LLC	387390	5/8/2015	192.00	SHERIFF-CRIMINAL INV	Investigative expense
BOB BARKER CO., INC.	387475	5/15/2015	176.16	SHERIFF-DETENTIONS	Prisoner supplies
BOB BARKER CO., INC.	387670	5/29/2015	292.50	SHERIFF-DETENTIONS	Prisoner supplies
BOB BARKER CO., INC.	387574	5/22/2015	267.33	SHERIFF-DETENTIONS	Prisoner supplies

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BOB'S JOHNS, INC.	387476	5/15/2015	100.00	SHERIFF-CRIMINAL INV	Investigative expense
BOB'S LP GAS, INC.	387671	5/29/2015	437.10	ROAD CONST & MTCE	GAS
BONDS CONSTRUCTION, LLC	387672	5/29/2015	19,340.00	ENGINEERING	Marvel & Ignacio Equipment Sheds
BRADY INDUSTRIES	387391	5/8/2015	287.54	FAIRGROUNDS	Janitorial supplies
BRADY INDUSTRIES	387673	5/29/2015	154.90	BLD MTCE-COURTHOUSE	Janitorial supplies
BRADY INDUSTRIES	387391	5/8/2015	77.15	FAIRGROUNDS	Janitorial supplies
BRADY INDUSTRIES	387477	5/15/2015	107.50	BLD MTCE-COURTHOUSE	Repair and maintenance services
BRAINSTORM INTERNET, INC.	387478	5/15/2015	291.92	COUNTY ATTORNEY	Telephone
BRENNAN OIL COMPANY	387575	5/22/2015	75.00	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
BRENNAN OIL COMPANY	387479	5/15/2015	17,318.75		CERF FUEL INVENTORY
BRI LLC	387674	5/29/2015	102.00	DA-SHARED EXP	Mandated expenses - reimbursed
BRIARWOOD PRODUCTS, LLC	387480	5/15/2015	176.16	SHERIFF-DETENTIONS	Janitorial supplies
BROKEN BANDS, LLC	387675	5/29/2015	2,790.00	COUNTY ATTORNEY	Building Rental and Costs
BURKE, CHRIS	387676	5/29/2015	26.00	SHERIFF-SPECIAL SVCS	Training
BYNUM, CAROL	387677	5/29/2015	66.70	CLERK ELECTIONS	Contract Employment
CAL STEEL, LLC	387392	5/8/2015	33.60	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
CAL STEEL, LLC	387576	5/22/2015	518.88	BLD MTCE-COURTHOUSE	Repair and maintenance services

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CARAHSOFT TECHNOLOGY CO	387577	5/22/2015	1,125.00	ADMIN OFFICES	Software Maintenance Contracts
CARAHSOFT TECHNOLOGY CO	387393	5/8/2015	2,250.00	ADMIN OFFICES	Software Maintenance Contracts
CASCADE WATER-COFFEE CO,	387678	5/29/2015	13.50	ALTER TO INCARCERATIO	Medical and dental services
CASCADE WATER-COFFEE CO,	387678	5/29/2015	42.35	ADMIN OFFICES	Operating supplies
CASCADE WATER-COFFEE CO,	387678	5/29/2015	69.00	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	387678	5/29/2015	33.75	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	387678	5/29/2015	13.50	BLD MTCE-COURTHOUSE	Operating supplies
CASCADE WATER-COFFEE CO,	387678	5/29/2015	27.00	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	387678	5/29/2015	6.75	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	387678	5/29/2015	68.49	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	387481	5/15/2015	6.75	BLD MTCE-COURTHOUSE	Operating supplies
CASCADE WATER-COFFEE CO,	387678	5/29/2015	13.50	ACCOUNTING AND BUDGE	Operating supplies
CASCADE WATER-COFFEE CO,	387481	5/15/2015	20.25	ENGINEERING	Operating supplies
CASCADE WATER-COFFEE CO,	387678	5/29/2015	13.50	COUNTY ATTORNEY	Operating Supplies
CASCADE WATER-COFFEE CO,	387678	5/29/2015	34.50	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	387678	5/29/2015	40.50	FAIRGROUNDS	Operating supplies
CASCADE WATER-COFFEE CO,	387481	5/15/2015	39.56	ADMIN OFFICES	Operating supplies

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CASCADE WATER-COFFEE CO,	387481	5/15/2015	13.50	GIS	Operating Supplies
CASCADE WATER-COFFEE CO,	387481	5/15/2015	6.75	COUNTY ATTORNEY	Operating Supplies
CASCADE WATER-COFFEE CO,	387481	5/15/2015	20.25	PLANNING SERVICES	Operating supplies
CASCADE WATER-COFFEE CO,	387678	5/29/2015	33.75	ASSESSOR	Operating Supplies
CASCADE WATER-COFFEE CO,	387578	5/22/2015	6.75	ALTER TO INCARCERATIO	Medical and dental services
CASCADE WATER-COFFEE CO,	387481	5/15/2015	96.84	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	387481	5/15/2015	13.50	ACCOUNTING AND BUDGE	Operating supplies
CASCADE WATER-COFFEE CO,	387481	5/15/2015	20.25	ASSESSOR	Operating Supplies
CASCADE WATER-COFFEE CO,	387678	5/29/2015	10.33	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
CASCADE WATER-COFFEE CO,	387678	5/29/2015	13.50	SHERIFF-SPECIAL INV	Operating supplies
CASCADE WATER-COFFEE CO,	387394	5/8/2015	61.63	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
CASCADE WATER-COFFEE CO,	387678	5/29/2015	50.42	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
CASCADE WATER-COFFEE CO,	387578	5/22/2015	6.75	BOCC	Operating Supplies
CASCADE WATER-COFFEE CO,	387394	5/8/2015	12.62	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
CASCADE WATER-COFFEE CO,	387394	5/8/2015	12.62	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
CASCADE WATER-COFFEE CO,	387394	5/8/2015	61.63	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
CASCADE WATER-COFFEE CO,	387481	5/15/2015	27.00	SHERIFF-DETENTIONS	Operating supplies

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CASCADE WATER-COFFEE CO,	387481	5/15/2015	40.50	SHERIFF-SPECIAL SVCS	Operating supplies
CASCADE WATER-COFFEE CO,	387678	5/29/2015	15.90	HUMAN RESOURCES	Operating Supplies
CASCADE WATER-COFFEE CO,	387394	5/8/2015	40.50	ROAD CONST & MTCE	Operating supplies
CASCADE WATER-COFFEE CO,	387394	5/8/2015	40.50	FAIRGROUNDS	Operating supplies
CASCADE WATER-COFFEE CO,	387394	5/8/2015	13.50	SHERIFF-SPECIAL INV	Operating supplies
CASCADE WATER-COFFEE CO,	387394	5/8/2015	33.75	PLANNING SERVICES	Operating supplies
CASCADE WATER-COFFEE CO,	387394	5/8/2015	13.50	BOCC	Operating Supplies
CASCADE WATER-COFFEE CO,	387481	5/15/2015	117.50	SHERIFF-CRIMINAL INV	Operating supplies
CEDAR NETWORKS	387482	5/15/2015	150.00	INFORMATION SYSTEMS	Telephone
CEDAR NETWORKS	387482	5/15/2015	280.00	INFORMATION SYSTEMS	Telephone
CENTRAL MORTGAGE COMPA	387680	5/29/2015	45.00		Clerks's fees
CENTURY EQUIPMENT COMPA	387681	5/29/2015	131.62	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
CENTURYLINK	387579	5/22/2015	341.08	DA-SHARED EXP	Telephone
CENTURYLINK	387483	5/15/2015	41.97		Due from Social Services-interfund chgs
CENTURYLINK	387484	5/15/2015	1.22	ROAD CONST & MTCE	Telephone
CENTURYLINK	387483	5/15/2015	59.18	BLD MTCE-COURTHOUSE	Telephone
CENTURYLINK	387483	5/15/2015	74.64	CLERK MV/RECORDING	Telephone

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CENTURYLINK	387484	5/15/2015	0.61	CLERK MV/RECORDING	Telephone
CENTURYLINK	387484	5/15/2015	1.28	INFORMATION SYSTEMS	Telephone
CENTURYLINK	387484	5/15/2015	0.61	SENIOR SERVICES-JST	Telephone
CENTURYLINK	387483	5/15/2015	64.45	INFORMATION SYSTEMS	Telephone
CENTURYLINK	387484	5/15/2015	0.95	FAIRGROUNDS	Telephone
CENTURYLINK	387483	5/15/2015	42.22	ROAD CONST & MTCE	Telephone
CENTURYLINK	387483	5/15/2015	83.95	SENIOR SERVICES-JST	Telephone
CENTURYLINK	387483	5/15/2015	41.97	SHERIFF-SPECIAL INV	Telephone
CENTURYLINK	387483	5/15/2015	129.82	EMERGENCY MGMT	Telephone
CENTURYLINK	387483	5/15/2015	118.16	FAIRGROUNDS	Telephone
CENTURYLINK	387483	5/15/2015	59.18	BUILDING MTCE-OMPO	Telephone
CENTURYLINK	387483	5/15/2015	83.95	SHERIFF-PATROL	Telephone
CENTURYLINK	387483	5/15/2015	78.78	ALTER TO INCARCERATIO	Telephone
CENTURYLINK	387483	5/15/2015	106.70	ROAD CONST & MTCE	Telephone
CENTURYLINK	387484	5/15/2015	2.66	CLERK MV/RECORDING	Telephone
CENTURYLINK	387580	5/22/2015	39.17	INFORMATION SYSTEMS	Telephone
CENTURYLINK	387580	5/22/2015	74.24	CLERK MV/RECORDING	Telephone

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CENTURYLINK	387483	5/15/2015	34.97	PURCHASING WAREHOUS	TELEPHONE
CENTURYLINK	387580	5/22/2015	58.82	BUILDING MTCE-OMPO	Telephone
CENTURYLINK	387484	5/15/2015	0.70	ALTER TO INCARCERATIO	Telephone
CENTURYLINK	387395	5/8/2015	207.76	ROAD CONST & MTCE	Telephone
CENTURYLINK	387483	5/15/2015	41.70	CLERK MV/RECORDING	Telephone
CENTURYLINK	387580	5/22/2015	72.16	ALTER TO INCARCERATIO	Telephone
CENTURYLINK	387484	5/15/2015	1.01	PURCHASING WAREHOUS	TELEPHONE
CENTURYLINK	387580	5/22/2015	34.80	PURCHASING WAREHOUS	TELEPHONE
CENTURYLINK	387580	5/22/2015	42.05	ROAD CONST & MTCE	Telephone
CENTURYLINK	387580	5/22/2015	72.16	SHERIFF-PATROL	Telephone
CENTURYLINK	387580	5/22/2015	106.28	ROAD CONST & MTCE	Telephone
CENTURYLINK	387395	5/8/2015	170.04	ROAD CONST & MTCE	Telephone
CENTURYLINK	387682	5/29/2015	207.76	ROAD CONST & MTCE	Telephone
CENTURYLINK	387580	5/22/2015	36.08		Due from Social Services-interfund chgs
CENTURYLINK	387580	5/22/2015	72.16	SENIOR SERVICES-JST	Telephone
CENTURYLINK	387580	5/22/2015	35.89	CLERK MV/RECORDING	Telephone
CENTURYLINK	387580	5/22/2015	58.87	BLD MTCE-COURTHOUSE	Telephone

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CENTURYLINK	387580	5/22/2015	117.58	FAIRGROUNDS	Telephone
CENTURYLINK	387580	5/22/2015	36.08	SHERIFF-SPECIAL INV	Telephone
CENTURYLINK	387580	5/22/2015	112.14	EMERGENCY MGMT	Telephone
CENTURYLINK	387484	5/15/2015	1.34	SHERIFF-PATROL	Telephone
CENTURYLINK	387484	5/15/2015	1.07	SHERIFF-SPECIAL INV	Telephone
CHEMATOX LABORATORY, INC.	387683	5/29/2015	75.00	DA-SHARED EXP	Legal services
CHEMATOX LABORATORY, INC.	387683	5/29/2015	555.00	SHERIFF-PATROL	Investigative expense
CHEMATOX LABORATORY, INC.	387581	5/22/2015	130.00	SHERIFF-PATROL	Investigative expense
CITY CLEANERS	387684	5/29/2015	3.00	SHERIFF-CRIMINAL INV	Clothing & uniforms
CITY CLEANERS	387684	5/29/2015	171.70	SHERIFF-PATROL	Uniform cleaning
CITY CLEANERS	387684	5/29/2015	43.00	SHERIFF-DETENTIONS	Uniform cleaning
CITY CLEANERS	387684	5/29/2015	36.20	SHERIFF-SPECIAL SVCS	Clothing & uniforms
CITY OF DURANGO (MISC BILL	387486	5/15/2015	1,601.75	PUBLIC SERVICE AGENCI	Recreation scholarships
CITY OF DURANGO (MISC BILL	387685	5/29/2015	155,703.17		Durango Public Library
CITY OF DURANGO (MISC BILL	387685	5/29/2015	8,370.33	PUBLIC SERVICE AGENCI	Ft. Lewis Mesa Branch Library
CITY OF DURANGO (MISC BILL	387485	5/15/2015	39.58	ROAD CONST & MTCE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	592.25	SHERIFF-DETENTIONS	WASTE DISPOSAL

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CITY OF DURANGO (UTILITIES)	387396	5/8/2015	91.67	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	75.47	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	63.01	PURCHASING WAREHOUS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	20.08	PURCHASING WAREHOUS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	78.28	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	64.23	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	6.77	ROAD CONST & MTCE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	15.80	CAPITAL EQUIPMENT REP	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	47.90	ROAD CONST & MTCE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	73.49	CAPITAL EQUIPMENT REP	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	31.49	ROAD CONST & MTCE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	111.75	CAPITAL EQUIPMENT REP	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	1,475.63	SHERIFF-DETENTIONS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	306.69	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	35.03	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	31.15	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	31.15	SENIOR SERVICES-JST	WATER AND SEWER

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	297.05	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	207.13	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	698.45	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	115.61	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	109.18	BUILDING MTCE-OMPO	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	694.22	FAIRGROUNDS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	191.58	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	12.46	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	497.77	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	25.69	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	31.15	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	12.46	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	12.46	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	926.49	SHERIFF-DETENTIONS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	1,295.81	SHERIFF-DETENTIONS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	97.95	SHERIFF-CRIMINAL INV	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	149.33	BUILDING MTCE-OMPO	WATER AND SEWER

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CITY OF DURANGO (UTILITIES)	387396	5/8/2015	4.59	FAIRGROUNDS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	387396	5/8/2015	25.69	FAIRGROUNDS	WATER AND SEWER
CLUB 20	387582	5/22/2015	2,400.00	BOCC	Dues and subscriptions
COCA COLA BOTTLING CO	387686	5/29/2015	67.64	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	387686	5/29/2015	68.75	SHERIFF-PATROL	Operating supplies
COCA COLA BOTTLING CO	387487	5/15/2015	42.00	WEED CONTROL	Operating Supplies
COCA COLA BOTTLING CO	387686	5/29/2015	65.98	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	387686	5/29/2015	13.52	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	387686	5/29/2015	62.66	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	387686	5/29/2015	13.86	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	387487	5/15/2015	53.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
COCA COLA BOTTLING CO	387487	5/15/2015	79.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
COCA COLA BOTTLING CO	387487	5/15/2015	49.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
COCA COLA BOTTLING CO	387583	5/22/2015	55.50	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
COCA COLA BOTTLING CO	387686	5/29/2015	12.84	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	387398	5/8/2015	75.53	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	387398	5/8/2015	2.38	SENIOR SERVICES-NON J	Senior services-Bayfield Meals

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COCA COLA BOTTLING CO	387398	5/8/2015	15.47	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	387398	5/8/2015	11.62	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	387398	5/8/2015	87.35	SHERIFF-PATROL	Operating supplies
CODEX	387687	5/29/2015	12,735.00	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
COLORADO ASSESSORS' ASS	387688	5/29/2015	330.00	ASSESSOR	Training
COLORADO ASSOCIATION OF	387689	5/29/2015	500.00	SHERIFF-SPECIAL SVCS	Training
COLORADO COUNTIES, INC.	387584	5/22/2015	350.00	ADMIN OFFICES	Meetings
COLORADO COUNTIES, INC.	387584	5/22/2015	350.00	BOCC	Meetings
COLORADO COUNTIES, INC.	387584	5/22/2015	350.00	BOCC	Meetings
COLORADO COUNTIES, INC.	387584	5/22/2015	350.00	BOCC	Meetings
COLORADO COUNTIES, INC.	387584	5/22/2015	350.00	ROAD CONST & MTCE	Training
COLORADO DEPARTMENT OF	387488	5/15/2015	60.00	ENGINEERING	Marvel & Ignacio Equipment Sheds
COLORADO DEPARTMENT OF	387399	5/8/2015	35.00		Treasurer's fees-other
COLORADO DISTRICT ATTORN	387690	5/29/2015	123.75	DA-SHARED EXP	Mandated expenses - reimbursed
COLORADO DOCUMENT SECU	387401	5/8/2015	295.00	HUMAN RESOURCES	Other professional services
COLORADO STATE UNIVERSIT	387402	5/8/2015	14,763.00	EXTENSION OFFICE	Contract Employment
COMPASS PROFESSIONAL HE	387691	5/29/2015	1,890.00	HUMAN RESOURCES	Other professional services

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CONSERVANCY OIL COMPANY	387403	5/8/2015	864.55		CERF PARTS INVENTORY
CONWAY, GRANVILLE	387489	5/15/2015	100.00	ENGINEERING	Operating supplies
CORBETT, BRIAN	387692	5/29/2015	22.00	ASSESSOR	Training
CORNELIUS, DAN	387693	5/29/2015	22.00	ASSESSOR	Training
COWING, TOM	387405	5/8/2015	175.00	SHERIFF-PATROL	Meetings
COWING, TOM	387404	5/8/2015	105.00	SHERIFF-CRIMINAL INV	Meetings
CRISIS COMPANY, LLC	387490	5/15/2015	6,373.25	SHERIFF-PATROL	Crisis Intervention Training
CRISIS COMPANY, LLC	387490	5/15/2015	1,026.25	SHERIFF-PATROL	Crisis Intervention Training
CROSSROADS CONDO ASSOCI	387694	5/29/2015	194.80	COUNTY ATTORNEY	Building Rental and Costs
CROSSROADS CONDO ASSOCI	387694	5/29/2015	291.37	COUNTY ATTORNEY	Building Rental and Costs
DASH MEDICAL GLOVES, INC.	387491	5/15/2015	447.20	SHERIFF-DETENTIONS	Janitorial supplies
DASH MEDICAL GLOVES, INC.	387695	5/29/2015	760.60	SHERIFF-DETENTIONS	Janitorial supplies
DASH MEDICAL GLOVES, INC.	387695	5/29/2015	449.40	SHERIFF-DETENTIONS	Janitorial supplies
DELTA RIGGING & TOOLS, INC.	387696	5/29/2015	65.12	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DELTA RIGGING & TOOLS, INC.	387696	5/29/2015	478.52		CERF PARTS INVENTORY
DESERT MOUNTAIN CORPORA	387406	5/8/2015	2,999.96	ROAD CONST & MTCE	Dust control-magnesium chloride
DESERT MOUNTAIN CORPORA	387406	5/8/2015	3,723.41	ROAD CONST & MTCE	Dust control-magnesium chloride

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
DESERT MOUNTAIN CORPORA	387406	5/8/2015	3,093.53	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387406	5/8/2015	2,935.90	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387406	5/8/2015	3,418.20	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387406	5/8/2015	3,659.98	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387406	5/8/2015	2,972.96	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387406	5/8/2015	3,570.81	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387406	5/8/2015	3,573.32	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387406	5/8/2015	3,737.86	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387697	5/29/2015	3,616.02	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387492	5/15/2015	3,685.73	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387585	5/22/2015	3,690.13	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387585	5/22/2015	3,606.60	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387492	5/15/2015	3,948.24	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387492	5/15/2015	3,724.67	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387492	5/15/2015	3,751.67	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387697	5/29/2015	2,814.70	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387697	5/29/2015	2,766.97	ROAD CONST & MTCE	Dust control-magnesuim chloride

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
DESERT MOUNTAIN CORPORA	387585	5/22/2015	3,454.00	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387585	5/22/2015	3,651.19	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387697	5/29/2015	3,128.07	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387585	5/22/2015	3,742.25	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387585	5/22/2015	3,683.22	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387697	5/29/2015	3,741.62	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387492	5/15/2015	3,718.39	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387697	5/29/2015	2,711.08	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387697	5/29/2015	3,658.10	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387492	5/15/2015	3,886.69	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387492	5/15/2015	3,766.74	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387492	5/15/2015	3,654.33	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387492	5/15/2015	3,475.98	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387697	5/29/2015	3,347.24	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387697	5/29/2015	3,540.66	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387585	5/22/2015	3,788.72	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	387492	5/15/2015	3,782.44	ROAD CONST & MTCE	Dust control-magnesuim chloride

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DIRECTV	387698	5/29/2015	177.98	SHERIFF-DETENTIONS	Prisoner commissary purchases
DIRECTV	387698	5/29/2015	6.50	SHERIFF-SPECIAL SVCS	Operating supplies
DOVENMUEHLE	387699	5/29/2015	20.00		Clerks's fees
DRIVE TRAIN INDUSTRIES, INC.	387407	5/8/2015	373.89		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	387493	5/15/2015	105.57	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	387407	5/8/2015	111.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DTW PROPERTIES	387700	5/29/2015	9,708.00	CLERK MV/RECORDING	Rental of land and buildings
DURANGO DANCE	387586	5/22/2015	288.00	HUMAN RESOURCES	Employee wellness programs
DURANGO ELECTRICAL SERVI	387494	5/15/2015	7,366.00	FAIRGROUNDS	Capital Outlay Sheep Pen Wiring Fair
DURANGO HERALD, INC.	387495	5/15/2015	22.79	PLANNING SERVICES	Advertising
DURANGO HERALD, INC.	387495	5/15/2015	228.96	ACCOUNTING AND BUDGE	Advertising
DURANGO HERALD, INC.	387701	5/29/2015	39.50	ASSESSOR	Operating Supplies
DURANGO HERALD, INC.	387701	5/29/2015	19.96	ADMIN OFFICES	Advertising
DURANGO HERALD, INC.	387701	5/29/2015	503.50	PUBLIC SERVICE AGENCI	Living with Wildlife Advisory Board
DURANGO HERALD, INC.	387587	5/22/2015	282.50	PURCHASING WAREHOUS	Advertising
DURANGO HERALD, INC.	387701	5/29/2015	52.96	PLANNING SERVICES	Advertising
DURANGO MARKING EQUIPME	387496	5/15/2015	49.90	SHERIFF-PATROL	Crisis Intervention Training

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DURANGO MOTOR CO	387408	5/8/2015	47.24	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO MOTOR CO	387408	5/8/2015	141.82	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	387702	5/29/2015	9.20	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	387497	5/15/2015	31.40	ROAD CONST & MTCE	Operating supplies
DURANGO PARTS SOURCE, IN	387409	5/8/2015	73.54	ROAD CONST & MTCE	Operating supplies
DURANGO PARTS SOURCE, IN	387409	5/8/2015	17.70		CERF PARTS INVENTORY
DURANGO PARTS SOURCE, IN	387702	5/29/2015	127.88	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	387409	5/8/2015	92.12	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	387497	5/15/2015	18.81	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	387588	5/22/2015	73.53	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PROPERTY MANAG	387410	5/8/2015	340.00	COUNTY ATTORNEY	Building Rental and Costs
DURANGO WEST METRO #1	387589	5/22/2015	2,790.78		Allocation of HUTF to other Govts
DURANGO WEST METRO #2	387590	5/22/2015	4,420.73		Allocation of HUTF to other Govts
E-BUSINESSINTERFACE, INC	387591	5/22/2015	2,500.00	COUNTY ATTORNEY	Software Maintenance
EGGLESTON, SAM	387411	5/8/2015	175.00	SHERIFF-PATROL	Meetings
EL RANCHO FLORIDA METRO D	387592	5/22/2015	4,812.99		Allocation of HUTF to other Govts
EMPLOYERS COUNCIL SERVIC	387593	5/22/2015	4,025.00	HUMAN RESOURCES	Consultants

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ENCODEPLUS, LLC	387498	5/15/2015	17,494.00	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
ENV, LLC	387703	5/29/2015	44,979.00	BLD MTCE-COURTHOUSE	Leases/Rents
EZZELL, HOLLEY	387594	5/22/2015	81.91	SHERIFF-DETENTIONS	Operating supplies
EZZELL, JIM	387412	5/8/2015	105.00	SHERIFF-CRIMINAL INV	Meetings
FAIRGROUND REFUNDS	387617	5/22/2015	220.00	DA-SHARED EXP	Meetings
FAST TRACK COMMUNICATION	387704	5/29/2015	12.27	CLERK ELECTIONS	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	4.02	BOCC	Telephone
FAST TRACK COMMUNICATION	387499	5/15/2015	5,608.06	INFORMATION SYSTEMS	Wide area network projects
FAST TRACK COMMUNICATION	387704	5/29/2015	100.00	INFORMATION SYSTEMS	Software maintenance contracts
FAST TRACK COMMUNICATION	387704	5/29/2015	2.66	ACCOUNTING AND BUDGE	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	2.56	GIS	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	9.85	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	24.01	CLERK MV/RECORDING	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	13.58	ADMIN OFFICES	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	8.28	SHERIFF-PATROL	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	95.37		Due from Social Services-interfund chgs
FAST TRACK COMMUNICATION	387704	5/29/2015	1.12	BLD MTCE-COURTHOUSE	Telephone

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
FAST TRACK COMMUNICATION	387704	5/29/2015	890.00	INFORMATION SYSTEMS	Software maintenance contracts
FAST TRACK COMMUNICATION	387704	5/29/2015	4.41	SHERIFF-CRIMINAL INV	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	2.72	EMERGENCY MGMT	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	5.45	SENIOR SERVICES-JST	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	4.86	SHERIFF-SPECIAL SVCS	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	4.17	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	143.04	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	12.47	SHERIFF-DETENTIONS	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	3.56	PURCHASING WAREHOUS	TELEPHONE
FAST TRACK COMMUNICATION	387704	5/29/2015	3.24	ROAD CONST & MTCE	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	0.22	RISK MANAGEMENT	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	0.76	WEED CONTROL	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	5.65	BUILDING INSPECTION	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	1.41	HUMAN RESOURCES	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	3.70	ENGINEERING	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	3.03	EXTENSION OFFICE	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	9.36	PLANNING SERVICES	Telephone

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FAST TRACK COMMUNICATION	387704	5/29/2015	2.50	FAIRGROUNDS	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	4.92	CAPITAL EQUIPMENT REP	TELEPHONE
FAST TRACK COMMUNICATION	387704	5/29/2015	13.19	ALTER TO INCARCERATIO	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	13.25	ASSESSOR	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	1,833.20	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	2.01	SHERIFF-SPECIAL INV	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	3.64	PUBLIC TRUSTEE	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	3.54	TREASURER	Telephone
FAST TRACK COMMUNICATION	387704	5/29/2015	46.53	DA-SHARED EXP	Telephone
FASTENAL COMPANY	387413	5/8/2015	95.38	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FASTENAL COMPANY	387500	5/15/2015	21.64	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FCI CONSTRUCTORS, INC.	387595	5/22/2015	547,022.04	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
FCI CONSTRUCTORS, INC.	387595	5/22/2015	-27,351.11		Contract retainage payable
FEDERAL EXPRESS	387596	5/22/2015	55.97	DA-SHARED EXP	Postage and box rent
FEDERAL EXPRESS	387501	5/15/2015	70.63	SHERIFF-CRIMINAL INV	Investigative expense
FELSEN, GREG	387414	5/8/2015	277.00	EXTENSION OFFICE	Training
FERGUSON ENTERPRISES, INC	387502	5/15/2015	107.27	BLD MTCE-COURTHOUSE	Repair and maintenance services

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FERGUSON ENTERPRISES, INC	387502	5/15/2015	8.88	BLD MTCE-COURTHOUSE	Repair and maintenance services
FERGUSON ENTERPRISES, INC	387502	5/15/2015	300.41	SHERIFF-DETENTIONS	Other Contracted Services
FERGUSON ENTERPRISES, INC	387502	5/15/2015	228.10	FAIRGROUNDS	Repair and maintenance services
FIRESTONE OF DURANGO	387503	5/15/2015	343.00	CAPITAL EQUIPMENT REP	TIRES & TUBES
FIRESTONE OF DURANGO	387415	5/8/2015	315.96	CAPITAL EQUIPMENT REP	TIRES & TUBES
FIRESTONE OF DURANGO	387597	5/22/2015	503.64	CAPITAL EQUIPMENT REP	TIRES & TUBES
FIRESTONE OF DURANGO	387705	5/29/2015	477.04	CAPITAL EQUIPMENT REP	TIRES & TUBES
FIRESTONE OF DURANGO	387705	5/29/2015	446.88	CAPITAL EQUIPMENT REP	TIRES & TUBES
FLEETPRIDE	387416	5/8/2015	752.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FLEETPRIDE	387416	5/8/2015	937.30	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FLEETPRIDE	387416	5/8/2015	109.80		CERF PARTS INVENTORY
FLEETPRIDE	387416	5/8/2015	-185.30	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FLORIDA WATER CONSERVAN	387706	5/29/2015	476.00	ENGINEERING	Right of way acquisition
FOUR CORNERS DRUG TESTIN	387707	5/29/2015	70.00	SHERIFF-DETENTIONS	Other professional services
FOUR CORNERS DRUG TESTIN	387417	5/8/2015	140.00	SHERIFF-DETENTIONS	Other professional services
FOUR CORNERS DRUG TESTIN	387598	5/22/2015	70.00	SHERIFF-DETENTIONS	Other professional services
FOUR CORNERS LOCATING SE	387418	5/8/2015	300.00	INFORMATION SYSTEMS	Wide area network projects

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FOUR CORNERS LOCATING SE	387599	5/22/2015	200.00	INFORMATION SYSTEMS	Wide area network projects
FOUR CORNERS MATERIALS, I	387419	5/8/2015	904.00	ROAD CONST & MTCE	Metal culverts
FOUR CORNERS MATERIALS, I	387600	5/22/2015	1,354.94	ROAD CONST & MTCE	Metal culverts
FOUR CORNERS MATERIALS, I	387419	5/8/2015	904.00	ROAD CONST & MTCE	Metal culverts
FOUR CORNERS WELDING AN	387601	5/22/2015	147.31	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
FOY, JANE	387420	5/8/2015	558.36	DA-SHARED EXP	Meetings
FOY, JANE	387602	5/22/2015	220.00	DA-SHARED EXP	Meetings
FREDRICK ZINK & ASSOCIATES	387506	5/15/2015	787.00	HUMAN RESOURCES	Other professional services
FRONT RANGE INTERNET, INC.	387507	5/15/2015	327.45	INFORMATION SYSTEMS	Software maintenance contracts
GABBARD, JOSEPH P	387421	5/8/2015	83.00	SHERIFF-CRIMINAL INV	Meetings
GALLS, INC	387508	5/15/2015	97.98	SHERIFF-PATROL	Clothing & uniforms
GALLS, INC	387508	5/15/2015	141.95	SHERIFF-SPECIAL SVCS	Clothing & uniforms
GALLS, INC	387603	5/22/2015	55.99	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	387508	5/15/2015	97.98	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	387422	5/8/2015	95.98	SHERIFF-DETENTIONS	Clothing & uniforms
GCR TIRES & SERVICE	387708	5/29/2015	3,172.65		CERF PARTS INVENTORY
GOFF ENGINEERING & SURVE	387509	5/15/2015	727.48	ENGINEERING	Architect, engineer and landscaping

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GOLBRICHT, TONYA	387423	5/8/2015	105.00	SHERIFF-CRIMINAL INV	Meetings
GORTON FAMILY PARTNERSHI	387709	5/29/2015	699.45	BLD MTCE-COURTHOUSE	Leases/Rents
GORTON FAMILY PARTNERSHI	387709	5/29/2015	10,531.13	BLD MTCE-COURTHOUSE	Leases/Rents
GRAINGER, INC.	387710	5/29/2015	402.84	FAIRGROUNDS	Repair and maintenance services
GRAINGER, INC.	387710	5/29/2015	166.11	FAIRGROUNDS	Repair and maintenance services
GRAINGER, INC.	387710	5/29/2015	2,716.00	ROAD CONST & MTCE	Sign Parts and Supplies
GRAINGER, INC.	387424	5/8/2015	126.36	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
GRAND JUNCTION PIPE & SUP	387711	5/29/2015	24.77	ROAD CONST & MTCE	Operating supplies
GRAND JUNCTION PIPE & SUP	387711	5/29/2015	-134.05	ROAD CONST & MTCE	Operating supplies
GRAND JUNCTION PIPE & SUP	387711	5/29/2015	188.80	ROAD CONST & MTCE	Operating supplies
GREGG FLYING SERVICE, INC.	387510	5/15/2015	672.00	SHERIFF-SPECIAL SVCS	Prisoner transportation
GRIGSBY COURT REPORTING,	387712	5/29/2015	35.00	DA-SHARED EXP	Mandated expenses - reimbursed
GUARDIAN PEST CONTROL	387425	5/8/2015	65.00	FAIRGROUNDS	Repair and maintenance services
GUARDIAN PEST CONTROL	387713	5/29/2015	48.00	SHERIFF-DETENTIONS	Other professional services
GUARDIAN PEST CONTROL	387425	5/8/2015	43.00	SENIOR SERVICES-JST	Operating supplies
GUARDIAN PEST CONTROL	387511	5/15/2015	95.00	SHERIFF-DETENTIONS	Other Contracted Services
HARRIS COMPUTER SYSTEMS	387715	5/29/2015	11,400.00	INFORMATION SYSTEMS	Other professional services

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HARRIS COMPUTER SYSTEMS	387604	5/22/2015	25,200.00	INFORMATION SYSTEMS	Other professional services
HARRIS COMPUTER SYSTEMS	387604	5/22/2015	5,040.00	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
HEWLETT PACKARD COMPANY	387426	5/8/2015	81.00	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
HEWLETT PACKARD COMPANY	387426	5/8/2015	1,264.69	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
HIGGINS, MITCH	387427	5/8/2015	175.00	SHERIFF-PATROL	Meetings
HILLTOP HOUSE	387716	5/29/2015	20.00	ALTER TO INCARCERATIO	Medical and dental services
HOBART SERVICE	387512	5/15/2015	290.72	SHERIFF-DETENTIONS	Other Contracted Services
HONNEN EQUIPMENT CO. (INC.	387513	5/15/2015	60.81	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	387717	5/29/2015	49.56	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	387513	5/15/2015	399.06	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	387513	5/15/2015	213.34	CAPITAL EQUIPMENT REP	Equipment repair
HONNEN EQUIPMENT CO. (INC.	387428	5/8/2015	27.31	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	387428	5/8/2015	58.44		CERF PARTS INVENTORY
HONNEN EQUIPMENT CO. (INC.	387513	5/15/2015	324.08	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
IMA, INC.	387605	5/22/2015	4,000.00	HUMAN RESOURCES	Consultants
IMAGENET CONSULTING LLC	387514	5/15/2015	173.48	INFORMATION SYSTEMS	Repair machines and equipment-non mv
IMAGENET CONSULTING LLC	387606	5/22/2015	85.00	INFORMATION SYSTEMS	Repair machines and equipment-non mv

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IMAGENET CONSULTING LLC	387429	5/8/2015	600.00	COUNTY ATTORNEY	Operating Supplies
INSIGHT PUBLIC SECTOR	387719	5/29/2015	1,727.10	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
INSIGHT PUBLIC SECTOR	387719	5/29/2015	575.70	DA-SHARED EXP	Computer Equipment & software
INTEGRITY GLOBAL SOLUTION	387607	5/22/2015	12,407.28	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
INTERNATIONAL CODE COUNCI	387608	5/22/2015	558.00	BUILDING INSPECTION	Books and periodicals
IZZY'S CUTS	387609	5/22/2015	420.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
JACCO DISTRIBUTING COMPAN	387610	5/22/2015	32.35	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
JAKUBANIS, TERRENCE J (INC.)	387611	5/22/2015	160.00	SHERIFF-DETENTIONS	Medical and dental services
JB'S CUSTOM UPHOLSTERY	387430	5/8/2015	740.00	FAIRGROUNDS	Repair and maintenance services
JB'S CUSTOM UPHOLSTERY	387430	5/8/2015	165.00	FAIRGROUNDS	Repair and maintenance services
JEREMY RIVERA CONSULTING,	387431	5/8/2015	4,800.00	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
J-MAR & ASSOCIATES, INC.	387720	5/29/2015	1,809.50	EMERGENCY MGMT	Other Contracted Services
J-MAR & ASSOCIATES, INC.	387720	5/29/2015	1,809.50	PLANNING SERVICES	Other Contracted Services
J-MAR & ASSOCIATES, INC.	387516	5/15/2015	2,679.00	GIS	Repair machines and equipment-non mv
JOHN ELWAY CHEVROLET	387517	5/15/2015	33,595.00	CAPITAL EQUIPMENT REP	CERF EQUIPMENT PURCHASES-RENTAL
JOHN ELWAY CHEVROLET	387517	5/15/2015	33,595.00	CAPITAL EQUIPMENT REP	CERF EQUIPMENT PURCHASES-RENTAL
JOHN ELWAY CHEVROLET	387517	5/15/2015	33,595.00	CAPITAL EQUIPMENT REP	CERF EQUIPMENT PURCHASES-RENTAL

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JOHN ELWAY CHEVROLET	387517	5/15/2015	33,595.00	CAPITAL EQUIPMENT REP	CERF EQUIPMENT PURCHASES-RENTAL
JOHN ELWAY CHEVROLET	387517	5/15/2015	33,595.00	CAPITAL EQUIPMENT REP	CERF EQUIPMENT PURCHASES-RENTAL
JOHN ELWAY CHEVROLET	387612	5/22/2015	33,595.00	CAPITAL EQUIPMENT REP	CERF EQUIPMENT PURCHASES-RENTAL
JOHN ELWAY CHEVROLET	387612	5/22/2015	33,595.00	CAPITAL EQUIPMENT REP	CERF EQUIPMENT PURCHASES-RENTAL
JOHN ELWAY CHEVROLET	387517	5/15/2015	33,595.00	CAPITAL EQUIPMENT REP	CERF EQUIPMENT PURCHASES-RENTAL
JPK MICRO SUPPLY, INC.	387518	5/15/2015	1,400.00	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
JPK MICRO SUPPLY, INC.	387432	5/8/2015	19,594.00	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
JUST CLICK PRINTING INC	387721	5/29/2015	197.67	SHERIFF-DETENTIONS	Operating supplies
JUST CLICK PRINTING INC	387519	5/15/2015	402.18	SHERIFF-SPECIAL SVCS	Operating supplies
JUST CLICK PRINTING INC	387721	5/29/2015	197.67	SHERIFF-PATROL	Operating supplies
KERBY, JOSEPH	387613	5/22/2015	61.00	ADMIN OFFICES	Meetings
KING CONSOLIDATED DITCH C	387520	5/15/2015	800.00	ROAD CONST & MTCE	Gravel and sand
KONICA MINOLTA BUSINESS S	387614	5/22/2015	238.85	EXTENSION OFFICE	Photocopy
KONICA MINOLTA BUSINESS S	387614	5/22/2015	246.32	SHERIFF-SPECIAL INV	Photocopy
KONICA MINOLTA BUSINESS S	387614	5/22/2015	380.40	SENIOR SERVICES-JST	Photocopy
KONICA MINOLTA BUSINESS S	387614	5/22/2015	622.07	BUILDING INSPECTION	Photocopy
KONICA MINOLTA BUSINESS S	387614	5/22/2015	160.03	ROAD CONST & MTCE	Photocopy

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KONICA MINOLTA BUSINESS S	387614	5/22/2015	135.10	CLERK MV/RECORDING	Photocopy
KONICA MINOLTA BUSINESS S	387614	5/22/2015	138.98	TREASURER	Photocopier
KONICA MINOLTA BUSINESS S	387614	5/22/2015	164.38	CLERK MV/RECORDING	Photocopy
KONICA MINOLTA BUSINESS S	387614	5/22/2015	579.60	PLANNING SERVICES	Photocopy
KONICA MINOLTA BUSINESS S	387614	5/22/2015	98.07	SHERIFF-DETENTIONS	Photocopy
KONICA MINOLTA BUSINESS S	387614	5/22/2015	163.56		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	387614	5/22/2015	189.68		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	387614	5/22/2015	208.40		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	387614	5/22/2015	223.38		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	387614	5/22/2015	135.68	PURCHASING WAREHOUS	Photocopy
KONICA MINOLTA BUSINESS S	387614	5/22/2015	330.22	SHERIFF-SPECIAL SVCS	Photocopy
KONICA MINOLTA BUSINESS S	387614	5/22/2015	160.03		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	387614	5/22/2015	292.62	SHERIFF-CRIMINAL INV	Photocopy
KONICA MINOLTA BUSINESS S	387614	5/22/2015	139.99	ADMIN OFFICES	Photocopy
KONICA MINOLTA BUSINESS S	387614	5/22/2015	202.67		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	387614	5/22/2015	141.52	INFORMATION SYSTEMS	Photocopy
KONICA MINOLTA BUSINESS S	387614	5/22/2015	662.72	SHERIFF-DETENTIONS	Photocopy

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KONICA MINOLTA BUSINESS S	387614	5/22/2015	217.43	ENGINEERING	Photocopy
KONICA MINOLTA BUSINESS S	387614	5/22/2015	412.48	HUMAN RESOURCES	Photocopy
KONICA MINOLTA BUSINESS S	387614	5/22/2015	166.51		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	387614	5/22/2015	154.17	ALTER TO INCARCERATIO	Photocopy
LA PLATA COUNTY SHERIFF'S	387722	5/29/2015	132.50	DA-SHARED EXP	Witness expenses
LA PLATA ELECTRIC COOPERA	387723	5/29/2015	126.88	PURCHASING WAREHOUS	ELECTRIC
LA PLATA ELECTRIC COOPERA	387723	5/29/2015	179.94	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387723	5/29/2015	334.85	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387723	5/29/2015	350.58	SHERIFF-CRIMINAL INV	ELECTRIC
LA PLATA ELECTRIC COOPERA	387723	5/29/2015	169.28	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387723	5/29/2015	211.31	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387521	5/15/2015	323.00	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387723	5/29/2015	75.31	COUNTY ATTORNEY	ELECTRIC
LA PLATA ELECTRIC COOPERA	387521	5/15/2015	249.81	BLD MTCE-COURTHOUSE	Grassy Mountain Electricity
LA PLATA ELECTRIC COOPERA	387521	5/15/2015	25.86	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	387521	5/15/2015	1,058.00	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	387521	5/15/2015	362.10	FAIRGROUNDS	ELECTRIC

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LA PLATA ELECTRIC COOPERA	387521	5/15/2015	252.50	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	387723	5/29/2015	61.35	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387521	5/15/2015	105.23	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387521	5/15/2015	636.49	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	387521	5/15/2015	43.20	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387521	5/15/2015	1,115.08	SENIOR SERVICES-JST	ELECTRIC
LA PLATA ELECTRIC COOPERA	387723	5/29/2015	415.04	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387723	5/29/2015	3,807.42	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	387723	5/29/2015	59.11	COUNTY ATTORNEY	ELECTRIC
LA PLATA ELECTRIC COOPERA	387723	5/29/2015	1,033.21	CAPITAL EQUIPMENT REP	ELECTRIC
LA PLATA ELECTRIC COOPERA	387723	5/29/2015	110.18	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387723	5/29/2015	246.94	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387723	5/29/2015	442.81	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387723	5/29/2015	5,272.14	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	387723	5/29/2015	8,116.45	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387723	5/29/2015	1,188.28	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	387521	5/15/2015	562.12	FAIRGROUNDS	ELECTRIC

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LA PLATA ELECTRIC COOPERA	387723	5/29/2015	310.34	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	387723	5/29/2015	2,651.31	BUILDING MTCE-OMPO	ELECTRIC
LA PLATA FAMILY MEDICINE AS	387724	5/29/2015	135.00	ROAD CONST & MTCE	CDL Medical
LA PLATA FAMILY MEDICINE AS	387522	5/15/2015	135.00	ROAD CONST & MTCE	CDL Medical
LA PLATA FAMILY MEDICINE AS	387522	5/15/2015	135.00	SHERIFF-SPECIAL SVCS	Prisoner transportation
LACHELT, GWEN	387616	5/22/2015	61.00	BOCC	Meetings
LARSON, CRAIG	387725	5/29/2015	22.00	ASSESSOR	Training
LEWAN & ASSOCIATES, INC.	387433	5/8/2015	7,504.00	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
LIFE PATH, LLC	387726	5/29/2015	350.00	SHERIFF-PATROL	Crisis Intervention Training
LIFE PATH, LLC	387523	5/15/2015	3,000.00	SHERIFF-PATROL	Crisis Intervention Training
M LEEDER CONSTRUCTION IN	387434	5/8/2015	2,058.00	FAIRGROUNDS	Repair and maintenance services
MANUFACTURER'S EDGE	387524	5/15/2015	8,146.11	ADMIN OFFICES	Consultants
MASON, GARY	387727	5/29/2015	105.00	ALTER TO INCARCERATIO	Training
MATTHEW BENDER & CO., INC.	387618	5/22/2015	350.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
MCAFEE INC	387619	5/22/2015	1,055.34	INFORMATION SYSTEMS	Software maintenance contracts
MCCORMACK, CHRIS	387526	5/15/2015	100.00	ENGINEERING	Operating supplies
MEADOW GOLD DAIRIES	387435	5/8/2015	32.18	SENIOR SERVICES-NON J	Senior services-Bayfield Meals

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MEADOW GOLD DAIRIES	387527	5/15/2015	253.36	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	387435	5/8/2015	4.31	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	387527	5/15/2015	171.46	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	387435	5/8/2015	154.40	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	387435	5/8/2015	21.03	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	387435	5/8/2015	199.16	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	387435	5/8/2015	249.08	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	387435	5/8/2015	50.32	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	387435	5/8/2015	157.12	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	387728	5/29/2015	194.64	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	387620	5/22/2015	151.07	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	387435	5/8/2015	40.79	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	387728	5/29/2015	174.49	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	387728	5/29/2015	50.80	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	387728	5/29/2015	192.36	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	387728	5/29/2015	253.36	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	387435	5/8/2015	245.66	SENIOR SERVICES-JST	Senior Services-Durango Nutrition

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MEADOW GOLD DAIRIES	387728	5/29/2015	248.02	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	387728	5/29/2015	39.40	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	387728	5/29/2015	35.74	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MERCY REGIONAL MEDICAL C	387621	5/22/2015	131.25	SHERIFF-DETENTIONS	Medical and dental services
MERCY REGIONAL MEDICAL C	387621	5/22/2015	206.91	SHERIFF-DETENTIONS	Medical and dental services
MHC KENWORTH, INC.	387729	5/29/2015	33.01		CERF PARTS INVENTORY
MHC KENWORTH, INC.	387436	5/8/2015	54.35		CERF PARTS INVENTORY
MHC KENWORTH, INC.	387729	5/29/2015	26.01		CERF PARTS INVENTORY
MHC KENWORTH, INC.	387436	5/8/2015	17.16		CERF PARTS INVENTORY
MHC KENWORTH, INC.	387729	5/29/2015	3.23		CERF PARTS INVENTORY
MHC KENWORTH, INC.	387729	5/29/2015	58.05	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	387729	5/29/2015	53.08		CERF PARTS INVENTORY
MHC KENWORTH, INC.	387729	5/29/2015	-20.47		CERF PARTS INVENTORY
MHC KENWORTH, INC.	387729	5/29/2015	-20.07		CERF PARTS INVENTORY
MHC KENWORTH, INC.	387436	5/8/2015	240.48	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	387729	5/29/2015	28.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHL SYSTEMS	387437	5/8/2015	2,453.85	ROAD CONST & MTCE	CUTTING EDGES AND CHAINS

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MILE HIGH FITNESS LLC	387730	5/29/2015	1,069.00	HUMAN RESOURCES	Employee wellness programs
MISCELLANEOUS HOTEL EXPE	387714	5/29/2015	87.00	DA-SHARED EXP	Meetings
MOBILE RADIO COMMUNICATI	387438	5/8/2015	140.00	SHERIFF-DETENTIONS	Operating supplies
MOBILE RADIO COMMUNICATI	387731	5/29/2015	150.00	BUILDING INSPECTION	Other Contracted Services
MOORE MEDICAL LLC	387528	5/15/2015	138.87	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	387732	5/29/2015	232.67	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	387439	5/8/2015	595.93	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	387732	5/29/2015	1,154.78	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOREHART MURPHY REGIONA	387440	5/8/2015	21,635.78	CAPITAL EQUIPMENT REP	CERF EQUIPMENT PURCHASES-RENTAL
MOREHART MURPHY REGIONA	387529	5/15/2015	28,204.21	CAPITAL EQUIPMENT REP	CERF EQUIPMENT PURCHASES-RENTAL
MOREHART MURPHY REGIONA	387733	5/29/2015	89.95	CAPITAL EQUIPMENT REP	Equipment repair
MOREHART MURPHY REGIONA	387622	5/22/2015	38,272.00	CAPITAL EQUIPMENT REP	CERF EQUIPMENT PURCHASES-RENTAL
MOREHART MURPHY REGIONA	387622	5/22/2015	443.30	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	387733	5/29/2015	29.51	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	387440	5/8/2015	21,635.78	CAPITAL EQUIPMENT REP	CERF EQUIPMENT PURCHASES-RENTAL
MOREHART MURPHY REGIONA	387529	5/15/2015	118.45	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	387529	5/15/2015	61.29	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS

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MOREHART MURPHY REGIONA	387440	5/8/2015	184.22	CAPITAL EQUIPMENT REP	Equipment repair
MOUNTAIN MAN WATER	387734	5/29/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER
MOUNTAIN MAN WATER	387734	5/29/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER
MOUNTAIN MAN WATER	387734	5/29/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER
MOUNTAIN MAN WATER	387734	5/29/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER
MOUNTAIN MAN WATER	387734	5/29/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER
MOUNTAIN MAN WATER	387734	5/29/2015	75.00	ROAD CONST & MTCE	WATER AND SEWER
MPH INDUSTRIES, INC.	387623	5/22/2015	1,455.00	SHERIFF-PATROL	CAPITAL OUTLAY Operating Equipment
MPH INDUSTRIES, INC.	387623	5/22/2015	2,970.00	CAPITAL EQUIPMENT REP	CERF Special Equipment
MUNICIPAL CODE CORPORATI	387441	5/8/2015	6,697.60	ADMIN OFFICES	Other professional services
NABER, KAREN	387442	5/8/2015	436.00	DA-SHARED EXP	Meetings
NET TRANSCRIPTS, INC.	387735	5/29/2015	137.31	DA-SHARED EXP	Mandated expenses - reimbursed
NETDOCUMENTS	387736	5/29/2015	225.00	COUNTY ATTORNEY	Software Maintenance
NOW HEAR THIS, INC.	387624	5/22/2015	1,500.00	HUMAN RESOURCES	Employee development and training
OFFICE DEPOT	387444	5/8/2015	3.41	SENIOR SERVICES-JST	Operating supplies
OFFICE DEPOT	387625	5/22/2015	43.98	ALTER TO INCARCERATIO	Operating supplies
OFFICE DEPOT	387444	5/8/2015	100.95	SHERIFF-PATROL	Operating supplies
OFFICE DEPOT	387625	5/22/2015	35.77	BUILDING INSPECTION	Operating supplies

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OFFICE DEPOT	387444	5/8/2015	62.39	SENIOR SERVICES-JST	Operating supplies
OFFICE DEPOT	387625	5/22/2015	800.14	ROAD CONST & MTCE	Operating supplies
OFFICE DEPOT	387625	5/22/2015	42.10	ADMIN OFFICES	Operating supplies
OFFICE DEPOT	387625	5/22/2015	46.99	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	387625	5/22/2015	237.66	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	387625	5/22/2015	439.86	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	387625	5/22/2015	132.48	ROAD CONST & MTCE	Operating supplies
OFFICE DEPOT	387625	5/22/2015	20.02	GIS	Operating Supplies
OFFICE DEPOT	387444	5/8/2015	242.67	SHERIFF-PATROL	Operating supplies
OFFICE DEPOT	387625	5/22/2015	15.58	FAIRGROUNDS	Operating supplies
OFFICE DEPOT	387444	5/8/2015	11.98	ALTER TO INCARCERATIO	Operating supplies
OFFICE DEPOT	387444	5/8/2015	-117.96	SHERIFF-SPECIAL INV	HIDTA grant expenditures
OFFICE DEPOT	387444	5/8/2015	234.95	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	387444	5/8/2015	100.95	SHERIFF-PATROL	Operating supplies
OFFICE DEPOT	387625	5/22/2015	8.82	SENIOR SERVICES-JST	Operating supplies
OFFICE DEPOT	387625	5/22/2015	5.94	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	387625	5/22/2015	124.74	GIS	Operating Supplies

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OFFICE DEPOT	387625	5/22/2015	76.61	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
OFFICE DEPOT	387625	5/22/2015	312.01	ASSESSOR	Operating Supplies
OFFICE DEPOT	387530	5/15/2015	180.75		Due from Social Services-interfund chgs
OFFICE DEPOT	387625	5/22/2015	7.98	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	387625	5/22/2015	232.07	INFORMATION SYSTEMS	Operating supplies
OFFICE DEPOT	387625	5/22/2015	91.31	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	387625	5/22/2015	105.76	SHERIFF-SPECIAL INV	Operating supplies
OFFICE DEPOT	387625	5/22/2015	303.96	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	387737	5/29/2015	77.32	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	387444	5/8/2015	84.95	ALTER TO INCARCERATIO	Operating supplies
OFFICE DEPOT	387625	5/22/2015	42.28	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	387737	5/29/2015	59.99	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	387625	5/22/2015	14.29	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	387625	5/22/2015	13.18	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	387625	5/22/2015	21.50	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	387625	5/22/2015	59.91	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	387625	5/22/2015	118.33	CLERK MV/RECORDING	Operating Supplies

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OFFICE DEPOT	387625	5/22/2015	99.99	ACCOUNTING AND BUDGE	Operating supplies
OFFICE DEPOT	387737	5/29/2015	144.02	INFORMATION SYSTEMS	Operating supplies
OFFICE DEPOT	387737	5/29/2015	32.05	HUMAN RESOURCES	Operating Supplies
OFFICE DEPOT	387737	5/29/2015	26.34	ENGINEERING	Operating supplies
OFFICE DEPOT	387737	5/29/2015	39.99	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	387737	5/29/2015	2.17	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	387625	5/22/2015	68.38		Due from Social Services-interfund chgs
OFFICE DEPOT	387625	5/22/2015	49.65		Due from Social Services-interfund chgs
OFFICE DEPOT	387737	5/29/2015	-122.99	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	387625	5/22/2015	124.06		Due from Social Services-interfund chgs
OFFICE DEPOT	387737	5/29/2015	6.79	ENGINEERING	Operating supplies
OFFICE DEPOT	387737	5/29/2015	44.74	COUNTY ATTORNEY	Operating Supplies
OFFICE DEPOT	387444	5/8/2015	31.49	SHERIFF-CRIMINAL INV	Operating supplies
OFFICE DEPOT	387625	5/22/2015	18.25		Due from Social Services-interfund chgs
OFFICE DEPOT	387737	5/29/2015	138.37	SHERIFF-PATROL	Operating supplies
OFFICE DEPOT	387625	5/22/2015	28.28		Due from Social Services-interfund chgs
OFFICE DEPOT	387625	5/22/2015	15.19	SENIOR SERVICES-JST	Operating supplies

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OFFICE DEPOT	387737	5/29/2015	1,143.44	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	387530	5/15/2015	54.29		Due from Social Services-interfund chgs
OFFICE DEPOT	387737	5/29/2015	6.82	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	387625	5/22/2015	134.99	ENGINEERING	Operating supplies
OFFICE DEPOT	387737	5/29/2015	49.43	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	387625	5/22/2015	388.32	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	387625	5/22/2015	262.94	SHERIFF-PATROL	Operating supplies
OFFICE DEPOT	387625	5/22/2015	176.79	INFORMATION SYSTEMS	Operating supplies
OFFICEMAX CONTRACT, INC.	387445	5/8/2015	178.49	ACCOUNTING AND BUDGE	Operating supplies
OFFICEMAX CONTRACT, INC.	387445	5/8/2015	3,318.00		Copy Paper Inventory
O'NEIL, ERIN	387443	5/8/2015	175.00	SHERIFF-PATROL	Meetings
OTTOMAN, DAVID	387446	5/8/2015	444.00	DA-SHARED EXP	Meetings
PARKER, TIFFANY	387738	5/29/2015	66.70	CLERK ELECTIONS	Operating Supplies
PEOPLESAVVY, INC	387628	5/22/2015	3,000.00	ADMIN OFFICES	Consultants
PERFORMANCE TRAINING COR	387629	5/22/2015	1,141.00	HUMAN RESOURCES	Employee development and training
PERFORMANCE TRAINING COR	387629	5/22/2015	150.00	SENIOR SERVICES-JST	Training
PERFORMANCE TRAINING COR	387629	5/22/2015	100.00	SHERIFF-DETENTIONS	Training

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PERFORMANCE TRAINING COR	387629	5/22/2015	50.00	HUMAN RESOURCES	Training
PERFORMANCE TRAINING COR	387629	5/22/2015	100.00	PLANNING SERVICES	Training
PERFORMANCE TRAINING COR	387629	5/22/2015	50.00	INFORMATION SYSTEMS	Training
PERFORMANCE TRAINING COR	387629	5/22/2015	150.00	CLERK MV/RECORDING	Training
PERFORMANCE TRAINING COR	387629	5/22/2015	50.00	ENGINEERING	Training
PERFORMANCE TRAINING COR	387629	5/22/2015	162.00	HUMAN RESOURCES	Training
PERFORMANCE TRAINING COR	387629	5/22/2015	50.00	ASSESSOR	Training
PHILLIPS ELECTRIC, INC.	387531	5/15/2015	561.23	BLD MTCE-COURTHOUSE	Repair and maintenance services
PHILLIPS ELECTRIC, INC.	387531	5/15/2015	269.72	SHERIFF-DETENTIONS	Other Contracted Services
PHIPPEN, ED	387448	5/8/2015	151.00	SHERIFF-CRIMINAL INV	Training
PHOENIX CONSTRUCTION REC	387449	5/8/2015	300.00	FAIRGROUNDS	Repair and maintenance services
PINNACLE BANK	387532	5/15/2015	1,849.64	SHERIFF-PATROL	Training
PITNEY BOWES, INC.	387739	5/29/2015	327.20	CLERK MV/RECORDING	Operating Supplies
PITNEY BOWES, INC.	387450	5/8/2015	39.09	PUBLIC TRUSTEE	Postage
PITNEY BOWES, INC.	387450	5/8/2015	483.00	CLERK MV/RECORDING	Postage
PRECISION DYNAMICS CORPO	387630	5/22/2015	525.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
PRISONER TRANSPORT IMPRE	387534	5/15/2015	338.00	SHERIFF-SPECIAL SVCS	Prisoner transportation

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PRO FORCE LAW ENFORCEME	387451	5/8/2015	162.47	SHERIFF-SPECIAL SVCS	Firearm supplies
PRO FORCE LAW ENFORCEME	387451	5/8/2015	162.48	SHERIFF-DETENTIONS	Firearm Supplies
PSYCHOLOGICAL RESOURCES	387740	5/29/2015	220.00	SHERIFF-DETENTIONS	Other professional services
PUBLIC AGENCY TRAINING CO	387452	5/8/2015	295.00	SHERIFF-CRIMINAL INV	Training
PURCHASE POWER	387631	5/22/2015	168.20	DA-SHARED EXP	Postage and box rent
RADIOLOGY ASSOCIATION OF	387632	5/22/2015	28.35	SHERIFF-DETENTIONS	Medical and dental services
RB BUSINESS SERVICES, LLC	387741	5/29/2015	77.00	DA-SHARED EXP	Mandated expenses - reimbursed
REDBURN TIRE CO.	387535	5/15/2015	4,263.20		CERF PARTS INVENTORY
REFINE ASBESTOS, INC.	387633	5/22/2015	10,990.00	ENGINEERING	Marvel & Ignacio Equipment Sheds
RENEWABLE CHOICE ENERGY,	387742	5/29/2015	387.15	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
RESERVE ACCOUNT	387453	5/8/2015	2.88	HUMAN RESOURCES	Postage
RESERVE ACCOUNT	387453	5/8/2015	44.22	SENIOR SERVICES-JST	Postage, box rent, etc
RESERVE ACCOUNT	387453	5/8/2015	22.97	ASSESSOR	Postage
RESERVE ACCOUNT	387453	5/8/2015	170.06	ACCOUNTING AND BUDGE	Postage
RESERVE ACCOUNT	387453	5/8/2015	2.40	ENGINEERING	Postage
RESERVE ACCOUNT	387453	5/8/2015	0.48	CAPITAL EQUIPMENT REP	Postage
RESERVE ACCOUNT	387453	5/8/2015	16.63	PURCHASING WAREHOUS	Postage and box rent

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RESERVE ACCOUNT	387453	5/8/2015	0.48	WEED CONTROL	Postage
RESERVE ACCOUNT	387453	5/8/2015	63.37	BUILDING INSPECTION	Postage
RESERVE ACCOUNT	387453	5/8/2015	3.51	COUNTY ATTORNEY	Postage
RESERVE ACCOUNT	387453	5/8/2015	31.29	VETERANS' SERVICES	Postage & box rent
RESERVE ACCOUNT	387453	5/8/2015	90.33	PLANNING SERVICES	Postage
RESERVE ACCOUNT	387453	5/8/2015	57.22	ADMIN OFFICES	Postage
RICE, WENDY	387743	5/29/2015	168.00	EXTENSION OFFICE	Training
RICE, WENDY	387743	5/29/2015	177.00	EXTENSION OFFICE	Training
RISBERG, TODD	387454	5/8/2015	458.00	DA-SHARED EXP	Meetings
RMBA-ARCHITECTS	387536	5/15/2015	4,155.70	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - Federal Court Remodel
RMBA-ARCHITECTS	387536	5/15/2015	4,989.60	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
RMBA-ARCHITECTS	387634	5/22/2015	4,260.00	ENGINEERING	Marvel & Ignacio Equipment Sheds
RMBA-ARCHITECTS	387536	5/15/2015	2,018.64	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
RMBA-ARCHITECTS	387536	5/15/2015	4,076.50	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - Federal Court Remodel
RML INVESTMENTS, LLC	387744	5/29/2015	2,300.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures
RML INVESTMENTS, LLC	387537	5/15/2015	889.97	SHERIFF-SPECIAL INV	HIDTA grant expenditures
ROCKY MOUNTAIN FORENSIC	387455	5/8/2015	541.00	CORONER	Toxicology

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ROCKY MOUNTAIN FORENSIC	387455	5/8/2015	7,590.99	CORONER	Forensic Pathology
ROMERE, PAUL	387745	5/29/2015	41.40	CLERK ELECTIONS	Contract Employment
ROTO ROOTER - GENE JONES	387538	5/15/2015	440.00	WASTE AND LANDFILL MA	Grading and maintenance-Durango If
RUSSELL ENGINEERING. INC.	387746	5/29/2015	930.00	ENGINEERING	Consultants
S & S LOCKSERVICE, LLC	387635	5/22/2015	1,611.38	CLERK MV/RECORDING	Operating Supplies
SAFETY-KLEEN SYSTEMS, INC.	387539	5/15/2015	106.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
SAPP, GENE	387747	5/29/2015	83.00	SHERIFF-SPECIAL SVCS	Training
SEARFUS KIRSTEN L	387748	5/29/2015	3,500.00	SHERIFF-DETENTIONS	Medical and dental services
SHAMROCK FOODS COMPANY	387456	5/8/2015	3,137.65	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387456	5/8/2015	4,412.40	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387749	5/29/2015	3,289.91	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387749	5/29/2015	3,917.42	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387636	5/22/2015	82.11	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387749	5/29/2015	3,696.85	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387749	5/29/2015	140.85	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387749	5/29/2015	2,314.73	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	387749	5/29/2015	474.10	SENIOR SERVICES-NON J	Senior services-Bayfield Meals

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SHAMROCK FOODS COMPANY	387749	5/29/2015	184.93	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	387749	5/29/2015	37.88	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	387749	5/29/2015	1,548.33	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	387749	5/29/2015	317.13	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	387749	5/29/2015	55.18	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	387749	5/29/2015	11.30	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	387749	5/29/2015	2,212.41	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	387749	5/29/2015	453.14	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	387540	5/15/2015	4,270.11	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387540	5/15/2015	3,532.33	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387749	5/29/2015	3,729.68	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387456	5/8/2015	2,649.52	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	387456	5/8/2015	363.16	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	387456	5/8/2015	1,773.08	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	387456	5/8/2015	542.67	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHERIFF'S CIVIL PROCESS RE	387654	5/22/2015	10.36		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	387646	5/22/2015	10.36		Civil Process Fees

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SHERIFF'S CIVIL PROCESS RE	387654	5/22/2015	43.04		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	387505	5/15/2015	10.36		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	387525	5/15/2015	10.36		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	387533	5/15/2015	12.24		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	387469	5/15/2015	8.04		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	387504	5/15/2015	14.42		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	387654	5/22/2015	25.36		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	387515	5/15/2015	9.42		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	387651	5/22/2015	6.80		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	387474	5/15/2015	20.36		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	387755	5/29/2015	15.00		Civil Process Fees
SHERWIN-WILLIAMS COMPANY	387457	5/8/2015	21,562.50	ROAD CONST & MTCE	Highway Stripe
SHERWIN-WILLIAMS COMPANY	387457	5/8/2015	21,562.50	ROAD CONST & MTCE	Highway Stripe
SHERWIN-WILLIAMS COMPANY	387541	5/15/2015	21,562.50	ROAD CONST & MTCE	Highway Stripe
SHERWIN-WILLIAMS COMPANY	387541	5/15/2015	17,250.00	ROAD CONST & MTCE	Highway Stripe
SIERRA DETENTION SYSTEMS	387750	5/29/2015	5,025.00	SHERIFF-DETENTIONS	Other Contracted Services
SIRCHIE FINGERPRINT LABOR	387637	5/22/2015	85.54	SHERIFF-SPECIAL INV	HIDTA grant expenditures

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SKILLEN, FRANK	387751	5/29/2015	87.40	CLERK ELECTIONS	Contract Employment
SKYLINE STEEL AND METAL RE	387542	5/15/2015	15,054.01	ROAD CONST & MTCE	Metal culverts
SLADE, MICHAEL	387458	5/8/2015	83.00	SHERIFF-DETENTIONS	Meetings
SMART ENTERPRISES	387543	5/15/2015	354.14	SHERIFF-PATROL	Equipment and supplies
SMART ENTERPRISES	387543	5/15/2015	334.30	SHERIFF-SPECIAL INV	Expenditure of forfeiture funds
SMITH, JANN	387544	5/15/2015	129.00	CORONER	Training
SNAP-ON TOOLS/PAULEK TOO	387545	5/15/2015	82.25	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
SOCIETY FOR HUMAN RESOUR	387638	5/22/2015	95.00		Prepaid Items
SOCIETY FOR HUMAN RESOUR	387638	5/22/2015	95.00	HUMAN RESOURCES	Dues and subscriptions
SOURCE GAS	387546	5/15/2015	106.92	ROAD CONST & MTCE	GAS
SOUTH DURANGO SANITATION	387547	5/15/2015	112.00	CAPITAL EQUIPMENT REP	WASTE DISPOSAL
SOUTH DURANGO SANITATION	387547	5/15/2015	48.00	ROAD CONST & MTCE	WASTE DISPOSAL
SOUTHERN COMPUTER WARE	387639	5/22/2015	1,009.75	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
SOUTHERN UTE COMMUNITY A	387459	5/8/2015	2,522.72	SENIOR SERVICES-NON J	Senior services-SUCAP
SOUTHWEST APPLIANCE	387640	5/22/2015	813.93	SHERIFF-DETENTIONS	Other Contracted Services
SOUTHWEST COLORADO COU	387641	5/22/2015	38,800.00	BOCC	Dues - SW Council of Governments
SOUTHWEST COLORADO COU	387641	5/22/2015	1,139.00	BOCC	Dues and subscriptions

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STATE OF COLORADO (DIV MIN	387548	5/15/2015	791.00	ROAD CONST & MTCE	Gravel pits permits/reclamation
STERICYCLE, INC.	387642	5/22/2015	388.00	SHERIFF-DETENTIONS	Other professional services
SUPERIOR ALARM COMPANY, I	387460	5/8/2015	210.00	SHERIFF-DETENTIONS	Other Contracted Services
SUPERIOR ALARM COMPANY, I	387549	5/15/2015	70.00	BUILDING MTCE-OMPO	Repair and maintenance services
SUPPLYWORKS	387461	5/8/2015	555.25	SHERIFF-DETENTIONS	Food
SUPPLYWORKS	387643	5/22/2015	260.72	SHERIFF-DETENTIONS	Janitorial supplies
SUPPLYWORKS	387752	5/29/2015	384.60	SHERIFF-DETENTIONS	Janitorial supplies
SUPPLYWORKS	387752	5/29/2015	229.54	SHERIFF-DETENTIONS	Janitorial supplies
SWISHER	387550	5/15/2015	636.69	SHERIFF-DETENTIONS	Janitorial supplies
SWISHER	387753	5/29/2015	751.28	SHERIFF-DETENTIONS	Janitorial supplies
THE MASTER'S TOUCH	387551	5/15/2015	600.00	ASSESSOR	Postage
THE MASTER'S TOUCH	387644	5/22/2015	483.46	ASSESSOR	Postage
THE MASTER'S TOUCH	387644	5/22/2015	8,901.34	ASSESSOR	Operating Supplies
THE MASTER'S TOUCH	387644	5/22/2015	380.00	ASSESSOR	Postage
THOMSON WEST	387645	5/22/2015	2,161.74	COUNTY ATTORNEY	Dues and subscriptions
THYSSENKRUPP ELEVATOR C	387552	5/15/2015	528.39	BUILDING MTCE-OMPO	Repair and maintenance services
THYSSENKRUPP ELEVATOR C	387754	5/29/2015	734.00	BUILDING MTCE-OMPO	Repair and maintenance services

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TOWN OF BAYFIELD	387756	5/29/2015	3,208.16	CLERK MV/RECORDING	Rental of land and buildings
TOWN OF BAYFIELD	387462	5/8/2015	1,193.63	CLERK MV/RECORDING	Utilities
TOWN OF BAYFIELD	387756	5/29/2015	55.12	ROAD CONST & MTCE	WATER AND SEWER
TRANSIT WASTE	387647	5/22/2015	5,491.75	WASTE AND LANDFILL MA	Convenience Center Operating Contract
TRANSUNION RISK & ALTERNA	387757	5/29/2015	28.50	DA-SHARED EXP	Legal services
TRAUTNER GEOTECH, LLC.	387648	5/22/2015	813.00	ENGINEERING	Architect, engineer and landscaping
TRAUTNER GEOTECH, LLC.	387758	5/29/2015	1,548.00	ROAD CONST & MTCE	Gravel and sand
TRAUTNER GEOTECH, LLC.	387553	5/15/2015	1,379.86	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
TRAUTNER GEOTECH, LLC.	387758	5/29/2015	345.55	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
TRAUTNER GEOTECH, LLC.	387553	5/15/2015	1,000.00	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
TRINITY HIGHWAY PRODUCTS	387554	5/15/2015	800.00	ROAD CONST & MTCE	Sign Parts and Supplies
TRINITY SERVICES GROUP INC	387555	5/15/2015	10.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
TRINITY SERVICES GROUP INC	387759	5/29/2015	478.50	SHERIFF-DETENTIONS	Prisoner commissary purchases
TUFFY SECURITY PRODUCTS, I	387760	5/29/2015	660.00	CAPITAL EQUIPMENT REP	CERF Special Equipment
TUFFY SECURITY PRODUCTS, I	387760	5/29/2015	1,840.00	SHERIFF-PATROL	CAPITAL OUTLAY Operating Equipment
TYLER TECHNOLOGIES	387761	5/29/2015	3,274.13	ASSESSOR	Software maintenance contracts
ULTRAMAX	387649	5/22/2015	1,362.00	SHERIFF-CRIMINAL INV	Firearm supplies

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ULTRAMAX	387649	5/22/2015	4,050.00	SHERIFF-PATROL	Firearm supplies
ULTRAMAX	387649	5/22/2015	6,032.00	SHERIFF-DETENTIONS	Firearm Supplies
UNIFIRST CORPORATION	387463	5/8/2015	138.19	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	387463	5/8/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	387463	5/8/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	387463	5/8/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	387463	5/8/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	387463	5/8/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	387650	5/22/2015	67.32	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	387650	5/22/2015	95.32	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	387463	5/8/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	387463	5/8/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	387556	5/15/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	387463	5/8/2015	67.32	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	387556	5/15/2015	67.32	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	387762	5/29/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	387762	5/29/2015	27.64	FAIRGROUNDS	Janitorial supplies

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UNIFIRST CORPORATION	387463	5/8/2015	95.32	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	387556	5/15/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	387556	5/15/2015	130.04	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	387762	5/29/2015	67.32	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	387463	5/8/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	387762	5/29/2015	95.32	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
USDA, APHIS, GENERAL	387464	5/8/2015	526.14	PUBLIC SERVICE AGENCI	Predator Control
USDA, APHIS, GENERAL	387464	5/8/2015	2,206.47	PUBLIC SERVICE AGENCI	Predator Control
UTILITY NOTIFICATION CENTE	387465	5/8/2015	104.39	INFORMATION SYSTEMS	Wide area network projects
VAN DIEST SUPPLY COMPANY	387763	5/29/2015	2,585.00	FAIRGROUNDS	Repair and maintenance services
VANCE BROTHERS, INC.-KANS	387764	5/29/2015	141.13	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
VECTRA BANK COLORADO - BA	387765	5/29/2015	37,796.46	ACCOUNTING AND BUDGE	Credit card charges-to be distributed
VECTRA BANK COLORADO - BA	387557	5/15/2015	142.07	BOCC	Special Events
VERIZON WIRELESS	387652	5/22/2015	43.01	SHERIFF-SPECIAL INV	Telephone
VILLERS, DOYLE	387653	5/22/2015	61.00	ROAD CONST & MTCE	Training
WAGNER EQUIPMENT CO. (CO	387766	5/29/2015	34.90	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	387766	5/29/2015	8,195.00	ROAD CONST & MTCE	Rental of equipment and vehicles

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WALDO EXCAVATION	387558	5/15/2015	4,140.00	DURANGO HILLS	Snow plowing
WALGREENS	387655	5/22/2015	3,867.03	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
WALGREENS	387655	5/22/2015	2,801.35	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
WALGREENS	387655	5/22/2015	1,121.01	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
WASTE MANAGEMENT OF NEW	387559	5/15/2015	70.77	ROAD CONST & MTCE	WASTE DISPOSAL
WASTE MANAGEMENT OF NEW	387559	5/15/2015	70.77	ROAD CONST & MTCE	WASTE DISPOSAL
WASTE MANAGEMENT OF NEW	387559	5/15/2015	89.96	ROAD CONST & MTCE	WASTE DISPOSAL
WEAVER, TODD	387560	5/15/2015	467.25	COUNTY ATTORNEY	Meetings
WEBB, MATTHEW	387561	5/15/2015	105.00	SHERIFF-PATROL	Training
WESTENDORFF, JULIE	387656	5/22/2015	61.00	BOCC	Meetings
WHITE ROCK OIL AND GAS LLC	387562	5/15/2015	25.00		Clerks's fees
WINDSTREAM COMMUNICATIO	387657	5/22/2015	128.76	BUILDING INSPECTION	Operating supplies
WRIGHT EXPRESS FSC	387658	5/22/2015	3,069.46		CERF FUEL INVENTORY
WRIGHT EXPRESS FSC	387658	5/22/2015	-11.22		Vehicle Registration & Admin. Fee

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			<i>Total of Invoices Paid</i>		
					\$2,217,612.32