

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	386709	3/13/2015	48.00	ALTER TO INCARCERATIO	Electronic monitoring
ABC FIRE & SAFETY	386835	3/20/2015	60.00	SHERIFF-DETENTIONS	Other Contracted Services
ADAMSON POLICE PRODUCTS	386915	3/27/2015	47.40	SHERIFF-SPECIAL SVCS	Operating supplies
ADAMSON POLICE PRODUCTS	386710	3/13/2015	1,840.00	SHERIFF-PATROL	Equipment and supplies
ADAMSON POLICE PRODUCTS	386915	3/27/2015	110.60	SHERIFF-PATROL	Operating supplies
ADULT EDUCATION CENTER, IN	386711	3/13/2015	7,000.00	PUBLIC SERVICE AGENCI	Adult Education Center (GED Program)
ALTERNATIVE HORIZONS	386712	3/13/2015	1,500.00	PUBLIC SERVICE AGENCI	Alternative Horizons
AMERICAN AIRLINES, INC.	386713	3/13/2015	625.20	DA-SHARED EXP	Mandated expenses - reimbursed
AMERICAN FIRST AID & SAFET	386836	3/20/2015	213.74	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
AMERICAN RED CROSS	386714	3/13/2015	5,200.00	PUBLIC SERVICE AGENCI	American Red Cross
AMERIGAS	386916	3/27/2015	768.03	ROAD CONST & MTCE	GAS
AMERIGAS	386916	3/27/2015	385.02	ROAD CONST & MTCE	GAS
ANIMAS SURVEYING & MAPPIN	386715	3/13/2015	910.00	PLANNING SERVICES	Surveyors
ANIMAS SURVEYING & MAPPIN	386715	3/13/2015	770.00	PLANNING SERVICES	Surveyors
ANIMAS SURVEYING & MAPPIN	386837	3/20/2015	210.00	PLANNING SERVICES	Surveyors

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ANNA POOL	386917	3/27/2015	1,570.00	ADMIN OFFICES	Consultants
ARAPAHOE COUNTY SHERIFF	386717	3/13/2015	16.95	DA-SHARED EXP	Witness expenses
ARROW FIRE AND SAFETY, INC	386718	3/13/2015	260.00	SHERIFF-DETENTIONS	Other Contracted Services
ASI	386919	3/27/2015	149.00	HUMAN RESOURCES	Other professional services
AT&T POB 78225	386838	3/20/2015	28.62	BLD MTCE-COURTHOUSE	Telephone
AT&T POB 78225	386838	3/20/2015	28.62	VETERANS' SERVICES	Telephone
AT&T POB 78225	386838	3/20/2015	1,263.02	SHERIFF-PATROL	Telephone
AT&T POB 78225	386838	3/20/2015	92.65	INFORMATION SYSTEMS	Telephone
AT&T POB 78225	386838	3/20/2015	151.81	SHERIFF-SPECIAL INV	Telephone
AT&T POB 78225	386838	3/20/2015	463.34	SHERIFF-SPECIAL SVCS	Telephone
AT&T POB 78225	386838	3/20/2015	502.66	ADMIN OFFICES	Telephone
AT&T POB 78225	386838	3/20/2015	667.21		Due from Social Services-interfund chgs
AT&T POB 78225	386838	3/20/2015	1,540.41	EMERGENCY MGMT	Telephone
AT&T POB 78225	386838	3/20/2015	268.92	SHERIFF-CRIMINAL INV	Telephone
AT&T POB 78225	386838	3/20/2015	28.62	CAPITAL EQUIPMENT REP	TELEPHONE
AT&T POB 78225	386838	3/20/2015	69.35	ALTER TO INCARCERATIO	Telephone
AT&T POB 78225	386838	3/20/2015	67.24	EMERGENCY MGMT	Telephone

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AT&T POB 78225	386838	3/20/2015	157.95	EXTENSION OFFICE	Telephone
AT&T POB 78225	386838	3/20/2015	57.64	SENIOR SERVICES-JST	Telephone
AT&T POB 78225	386838	3/20/2015	33.28	DA-SHARED EXP	Telephone
AT&T POB 78225	386838	3/20/2015	252.10	BOCC	Telephone
AT&T POB 78225	386838	3/20/2015	75.46	SHERIFF-DETENTIONS	Telephone
AT&T POB 78225	386838	3/20/2015	172.24	ASSESSOR	Telephone
AT&T POB 78225	386838	3/20/2015	88.11	COUNTY ATTORNEY	Telephone
AT&T POB 78225	386838	3/20/2015	28.62	FAIRGROUNDS	Telephone
AT&T POB 78225	386838	3/20/2015	56.08	CLERK MV/RECORDING	Telephone
ATMOS ENERGY	386839	3/20/2015	2,076.44	FAIRGROUNDS	GAS
ATMOS ENERGY	386920	3/27/2015	310.75	ROAD CONST & MTCE	GAS
ATMOS ENERGY	386920	3/27/2015	582.90	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	386920	3/27/2015	57.78	ALTER TO INCARCERATIO	GAS
ATMOS ENERGY	386920	3/27/2015	4,730.08	SHERIFF-DETENTIONS	GAS
ATMOS ENERGY	386920	3/27/2015	181.91	PURCHASING WAREHOUS	GAS
ATMOS ENERGY	386920	3/27/2015	200.06	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	386920	3/27/2015	1,015.99	BLD MTCE-COURTHOUSE	GAS

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ATMOS ENERGY	386920	3/27/2015	647.34	BLD MTCE-COURTHOUSE	GAS
ATMOS ENERGY	386839	3/20/2015	568.12	SENIOR SERVICES-JST	GAS
ATMOS ENERGY	386920	3/27/2015	606.26	BUILDING MTCE-OMPO	GAS
ATMOS ENERGY	386920	3/27/2015	725.07	CAPITAL EQUIPMENT REP	GAS
AUNT HATTIES	386921	3/27/2015	122.64	SHERIFF-DETENTIONS	Food
AUNT HATTIES	386719	3/13/2015	335.56	SHERIFF-DETENTIONS	Food
AUNT HATTIES	386719	3/13/2015	137.34	SHERIFF-DETENTIONS	Food
AUNT HATTIES	386719	3/13/2015	145.32	SHERIFF-DETENTIONS	Food
AUNT HATTIES	386719	3/13/2015	294.73	SHERIFF-DETENTIONS	Food
AUNT HATTIES	386719	3/13/2015	166.40	SHERIFF-DETENTIONS	Food
AUNT HATTIES	386840	3/20/2015	135.13	SHERIFF-DETENTIONS	Food
AUNT HATTIES	386921	3/27/2015	194.74	SHERIFF-DETENTIONS	Food
AUNT HATTIES	386840	3/20/2015	103.98	SHERIFF-DETENTIONS	Food
AUTO PARTS PALACE, INC.	386720	3/13/2015	13.51		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	386841	3/20/2015	5.76		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	386841	3/20/2015	79.00		CERF PARTS INVENTORY
AUTO PARTS PALACE, INC.	386841	3/20/2015	228.95		CERF PARTS INVENTORY

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AV-TECH ELECTRONICS, INC.	386721	3/13/2015	404.65	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
AXIS HEALTH SYSTEM	386722	3/13/2015	40,566.00	PUBLIC SERVICE AGENCI	Southwest Colorado Mental Health Center
AXIS HEALTH SYSTEM	386922	3/27/2015	2,708.33	PUBLIC SERVICE AGENCI	ARU Detox
AXIS HEALTH SYSTEM	386922	3/27/2015	4,800.00	SHERIFF-DETENTIONS	Other professional services
AXIS HEALTH SYSTEM	386922	3/27/2015	4,800.00	SHERIFF-DETENTIONS	Other professional services
AXIS HEALTH SYSTEM	386722	3/13/2015	43,300.00	PUBLIC SERVICE AGENCI	Southwest Colorado Mental Health Center
AXIS HEALTH SYSTEM	386922	3/27/2015	4,800.00	SHERIFF-DETENTIONS	Other professional services
AXIS HEALTH SYSTEM	386722	3/13/2015	30,000.00	PUBLIC SERVICE AGENCI	Southwest Colorado Mental Health Center
AXIS HEALTH SYSTEM	386842	3/20/2015	11,769.79	SHERIFF-DETENTIONS	Jail Behavioral Health Grant
BASIN CO-OP, INC.	386923	3/27/2015	40.55	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
BASIN CO-OP, INC.	386923	3/27/2015	6.36	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
BASIN PRINTING & IMAGING	386843	3/20/2015	41.02	EMERGENCY MGMT	Operating supplies
BASIN PRINTING & IMAGING	386924	3/27/2015	41.02	ASSESSOR	Operating Supplies
BASIN PRINTING & IMAGING	386723	3/13/2015	130.45	DA-SHARED EXP	Operating supplies
BASIN PRINTING & IMAGING	386843	3/20/2015	323.35	SHERIFF-DETENTIONS	Prisoner supplies
BASIN PRINTING & IMAGING	386723	3/13/2015	419.10	ADMIN OFFICES	Printing and binding
BASIN PRINTING & IMAGING	386843	3/20/2015	49.14	SHERIFF-DETENTIONS	Operating supplies

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BASIN PRINTING & IMAGING	386723	3/13/2015	1,088.19	ADMIN OFFICES	Printing and binding
BASIN PRINTING & IMAGING	386723	3/13/2015	130.45	DA-SHARED EXP	Operating supplies
BASIN PRINTING & IMAGING	386723	3/13/2015	1,088.09	ADMIN OFFICES	Printing and binding
BASIN PRINTING & IMAGING	386723	3/13/2015	54.99	DA-SHARED EXP	Operating supplies
BASIN PRINTING & IMAGING	386723	3/13/2015	100.00	WEED CONTROL	Weed/Rodent education supplies
BASIN PRINTING & IMAGING	386723	3/13/2015	85.88	ENGINEERING	Operating supplies
BASIN PRINTING & IMAGING	386924	3/27/2015	20.00	DA-SHARED EXP	Legal services
BASIN PRINTING & IMAGING	386723	3/13/2015	1,287.91	ADMIN OFFICES	Printing and binding
BASIN PRINTING & IMAGING	386723	3/13/2015	130.45	DA-SHARED EXP	Operating supplies
BEHAVIORAL INTERVENTIONS	386925	3/27/2015	778.05	ALTER TO INCARCERATIO	Electronic monitoring
BERG HILL GREENLEAF & RUS	386926	3/27/2015	50.00	COUNTY ATTORNEY	Outside counsel
BERNARD FOOD INDUSTRIES, I	386927	3/27/2015	980.46	SHERIFF-DETENTIONS	Food
BLUELINE REPROGRAPHICS, L	386929	3/27/2015	29.50	EMERGENCY MGMT	Operating supplies
BO DEAN'S TOWING, LLC	386724	3/13/2015	145.00	SHERIFF-CRIMINAL INV	Investigative expense
BOB BARKER CO., INC.	386725	3/13/2015	146.25	SHERIFF-DETENTIONS	Prisoner supplies
BOB BARKER CO., INC.	386930	3/27/2015	87.80	SHERIFF-DETENTIONS	Prisoner supplies
BOB'S LP GAS, INC.	386844	3/20/2015	957.75	ROAD CONST & MTCE	GAS

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BOB'S TRUCK PARTS & HOSES	386931	3/27/2015	50.81		CERF PARTS INVENTORY
BRADY INDUSTRIES	386932	3/27/2015	56.16	BLD MTCE-COURTHOUSE	Repair and maintenance services
BRAINSTORM INTERNET, INC.	386726	3/13/2015	291.92	COUNTY ATTORNEY	Telephone
BRENNAN OIL COMPANY	386933	3/27/2015	155.00	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
BRENNAN OIL COMPANY	386727	3/13/2015	4,599.83		CERF FUEL INVENTORY
BRENNAN OIL COMPANY	386727	3/13/2015	3,812.84		CERF FUEL INVENTORY
BRENNAN OIL COMPANY	386845	3/20/2015	364.42	FAIRGROUNDS	BULK DIESEL - FAIRGROUNDS
BROKEN BANDS, LLC	386846	3/20/2015	2,790.00	COUNTY ATTORNEY	Building Rental and Costs
BURBACH & ASSOCIATES, INC.	386934	3/27/2015	70.00	ASSESSOR	Dues and subscriptions
C&J GRAVEL PRODUCTS, INC.	386728	3/13/2015	5,495.00	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	386728	3/13/2015	188.58	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	386935	3/27/2015	1,319.08	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	386935	3/27/2015	563.92	ROAD CONST & MTCE	Gravel and sand
C&J GRAVEL PRODUCTS, INC.	386728	3/13/2015	950.32	ROAD CONST & MTCE	Gravel and sand
CAL STEEL, LLC	386847	3/20/2015	54.00	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
CANTERBURY, MICHAEL	386729	3/13/2015	32.35	ROAD CONST & MTCE	Operating supplies
CARAHSOFT TECHNOLOGY CO	386730	3/13/2015	1,125.00	ADMIN OFFICES	Software Maintenance Contracts

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CARRASCO, JANET	386936	3/27/2015	10.50		Clerks's fees
CASCADE WATER-COFFEE CO,	386848	3/20/2015	6.75	BOCC	Operating Supplies
CASCADE WATER-COFFEE CO,	386937	3/27/2015	27.00	SHERIFF-DETENTIONS	Operating supplies
CASCADE WATER-COFFEE CO,	386937	3/27/2015	20.25	ASSESSOR	Operating Supplies
CASCADE WATER-COFFEE CO,	386937	3/27/2015	33.75	ASSESSOR	Operating Supplies
CASCADE WATER-COFFEE CO,	386937	3/27/2015	40.50	SHERIFF-CRIMINAL INV	Operating supplies
CASCADE WATER-COFFEE CO,	386937	3/27/2015	6.75	ALTER TO INCARCERATIO	Medical and dental services
CASCADE WATER-COFFEE CO,	386937	3/27/2015	33.75	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	386937	3/27/2015	47.25	SHERIFF-SPECIAL SVCS	Operating supplies
CASCADE WATER-COFFEE CO,	386848	3/20/2015	20.25	ACCOUNTING AND BUDGE	Operating supplies
CASCADE WATER-COFFEE CO,	386848	3/20/2015	13.50	COUNTY ATTORNEY	Operating Supplies
CASCADE WATER-COFFEE CO,	386731	3/13/2015	33.75	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	386848	3/20/2015	40.50	ROAD CONST & MTCE	Operating supplies
CASCADE WATER-COFFEE CO,	386731	3/13/2015	13.50	ALTER TO INCARCERATIO	Medical and dental services
CASCADE WATER-COFFEE CO,	386848	3/20/2015	13.50	FAIRGROUNDS	Operating supplies
CASCADE WATER-COFFEE CO,	386731	3/13/2015	47.25	SHERIFF-SPECIAL SVCS	Operating supplies
CASCADE WATER-COFFEE CO,	386731	3/13/2015	33.75	SHERIFF-DETENTIONS	Operating supplies

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CASCADE WATER-COFFEE CO,	386848	3/20/2015	44.41	ADMIN OFFICES	Operating supplies
CASCADE WATER-COFFEE CO,	386731	3/13/2015	6.75	SHERIFF-SPECIAL INV	Operating supplies
CASCADE WATER-COFFEE CO,	386848	3/20/2015	48.38	INFORMATION SYSTEMS	Operating supplies
CASCADE WATER-COFFEE CO,	386937	3/27/2015	13.50	ENGINEERING	Operating supplies
CASCADE WATER-COFFEE CO,	386937	3/27/2015	61.63	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
CASCADE WATER-COFFEE CO,	386848	3/20/2015	55.57	ADMIN OFFICES	Operating supplies
CASCADE WATER-COFFEE CO,	386937	3/27/2015	69.00	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	386937	3/27/2015	54.00	PLANNING SERVICES	Operating supplies
CASCADE WATER-COFFEE CO,	386937	3/27/2015	6.75	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	386937	3/27/2015	11.48	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
CASCADE WATER-COFFEE CO,	386731	3/13/2015	6.75	HUMAN RESOURCES	Operating Supplies
CASCADE WATER-COFFEE CO,	386937	3/27/2015	12.62	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
CASCADE WATER-COFFEE CO,	386937	3/27/2015	6.75	TREASURER	Operating Supplies
CASCADE WATER-COFFEE CO,	386937	3/27/2015	159.85	SHERIFF-DETENTIONS	Operating supplies
CASCADE WATER-COFFEE CO,	386731	3/13/2015	34.50	DA-SHARED EXP	Operating supplies
CASCADE WATER-COFFEE CO,	386848	3/20/2015	20.25	GIS	Operating Supplies
CASCADE WATER-COFFEE CO,	386848	3/20/2015	13.50	BLD MTCE-COURTHOUSE	Operating supplies

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CASCADE WATER-COFFEE CO,	386731	3/13/2015	13.50	ENGINEERING	Operating supplies
CASCADE WATER-COFFEE CO,	386937	3/27/2015	56.02	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
CDW GOVERNMENT, INC.	386849	3/20/2015	1,639.19	INFORMATION SYSTEMS	Computer equipment & software
CEDAR NETWORKS	386732	3/13/2015	150.00	INFORMATION SYSTEMS	Telephone
CEDAR NETWORKS	386850	3/20/2015	280.00	INFORMATION SYSTEMS	Telephone
CENTRAL DISTRIBUTING COMP	386851	3/20/2015	2,348.74	BLD MTCE-COURTHOUSE	Janitorial supplies
CENTRAL MORTGAGE COMPA	386733	3/13/2015	15.00		Clerks's fees
CENTURYLINK	386852	3/20/2015	36.23	SHERIFF-SPECIAL INV	Telephone
CENTURYLINK	386852	3/20/2015	36.01	CLERK MV/RECORDING	Telephone
CENTURYLINK	386852	3/20/2015	72.46	SENIOR SERVICES-JST	Telephone
CENTURYLINK	386852	3/20/2015	48.90	INFORMATION SYSTEMS	Telephone
CENTURYLINK	386735	3/13/2015	339.34	DA-SHARED EXP	Telephone
CENTURYLINK	386852	3/20/2015	36.23		Due from Social Services-interfund chgs
CENTURYLINK	386852	3/20/2015	34.93	PURCHASING WAREHOUS	TELEPHONE
CENTURYLINK	386852	3/20/2015	59.10	BLD MTCE-COURTHOUSE	Telephone
CENTURYLINK	386852	3/20/2015	42.17	ROAD CONST & MTCE	Telephone
CENTURYLINK	386852	3/20/2015	59.08	BUILDING MTCE-OMPO	Telephone

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CENTURYLINK	386852	3/20/2015	106.60	ROAD CONST & MTCE	Telephone
CENTURYLINK	386852	3/20/2015	112.59	EMERGENCY MGMT	Telephone
CENTURYLINK	386852	3/20/2015	74.54	CLERK MV/RECORDING	Telephone
CENTURYLINK	386852	3/20/2015	72.46	SHERIFF-PATROL	Telephone
CENTURYLINK	386852	3/20/2015	72.46	ALTER TO INCARCERATIO	Telephone
CENTURYLINK	386852	3/20/2015	118.01	FAIRGROUNDS	Telephone
CHADWICK, STEINKIRCHNER,	386736	3/13/2015	15,000.00	ACCOUNTING AND BUDGE	Auditing
CHEMATOX LABORATORY, INC.	386737	3/13/2015	20.00	SHERIFF-PATROL	Investigative expense
CHEMATOX LABORATORY, INC.	386938	3/27/2015	20.00	SHERIFF-PATROL	Investigative expense
CITY CLEANERS	386939	3/27/2015	36.70	SHERIFF-SPECIAL SVCS	Clothing & uniforms
CITY CLEANERS	386939	3/27/2015	49.75	SHERIFF-DETENTIONS	Uniform cleaning
CITY CLEANERS	386939	3/27/2015	197.75	SHERIFF-PATROL	Uniform cleaning
CITY CLEANERS	386939	3/27/2015	23.65	SHERIFF-CRIMINAL INV	Clothing & uniforms
CITY OF DURANGO (MISC BILL	386854	3/20/2015	155,703.17		Durango Public Library
CITY OF DURANGO (MISC BILL	386738	3/13/2015	200.00	PUBLIC SERVICE AGENCI	Living with Wildlife Advisory Board
CITY OF DURANGO (MISC BILL	386854	3/20/2015	8,370.33	PUBLIC SERVICE AGENCI	Ft. Lewis Mesa Branch Library
CITY OF DURANGO (MISC BILL	386854	3/20/2015	8,370.33	PUBLIC SERVICE AGENCI	Ft. Lewis Mesa Branch Library

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CITY OF DURANGO (MISC BILL)	386854	3/20/2015	155,703.17		Durango Public Library
CITY OF DURANGO (MISC BILL)	386853	3/20/2015	5,388.31	FAIRGROUNDS	Repair and maintenance services
CITY OF DURANGO (MISC BILL)	386855	3/20/2015	1,368.90	PUBLIC SERVICE AGENCI	Recreation scholarships
CITY OF DURANGO (MISC BILL)	386941	3/27/2015	400,000.00	ENGINEERING	Wilson Gulch Drive
CITY OF DURANGO (MISC BILL)	386942	3/27/2015	267,096.00		Sales Taxes allocated to Cities
CITY OF DURANGO (MISC BILL)	386940	3/27/2015	670,000.00	ENGINEERING	Wilson Gulch Drive
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	75.47	PURCHASING WAREHOUS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	12.46	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	31.15	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	20.08	PURCHASING WAREHOUS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	91.67	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	12.46	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	75.47	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	191.58	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	32.66	ROAD CONST & MTCE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	109.18	BUILDING MTCE-OMPO	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	4.59	FAIRGROUNDS	WASTE DISPOSAL

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CITY OF DURANGO (UTILITIES)	386739	3/13/2015	25.69	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	35.03	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	31.15	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	364.49	SENIOR SERVICES-JST	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	173.41	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	735.42	FAIRGROUNDS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	284.21	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	592.25	SHERIFF-DETENTIONS	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	76.20	CAPITAL EQUIPMENT REP	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	47.90	ROAD CONST & MTCE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	18.52	CAPITAL EQUIPMENT REP	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	7.93	ROAD CONST & MTCE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	78.28	BLD MTCE-COURTHOUSE	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	64.23	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	1,554.31	SHERIFF-DETENTIONS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	12.46	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	1,498.13	SHERIFF-DETENTIONS	WATER AND SEWER

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CITY OF DURANGO (UTILITIES)	386739	3/13/2015	138.09	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	791.61	SHERIFF-DETENTIONS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	75.47	SHERIFF-CRIMINAL INV	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	111.75	CAPITAL EQUIPMENT REP	WASTE DISPOSAL
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	419.09	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	653.49	FAIRGROUNDS	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	138.09	BUILDING MTCE-OMPO	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	25.69	BLD MTCE-COURTHOUSE	WATER AND SEWER
CITY OF DURANGO (UTILITIES)	386739	3/13/2015	31.15	SENIOR SERVICES-JST	WATER AND SEWER
CLEAN HARBORS ENV. SERVIC	386741	3/13/2015	12,876.00	BLD MTCE-COURTHOUSE	HAZARDOUS WASTE ROUNDUP
COCA COLA BOTTLING CO	386943	3/27/2015	66.85	SHERIFF-PATROL	Operating supplies
COCA COLA BOTTLING CO	386742	3/13/2015	73.65	SHERIFF-PATROL	Operating supplies
COCA COLA BOTTLING CO	386943	3/27/2015	34.00	SHERIFF-PATROL	Operating supplies
COCA COLA BOTTLING CO	386943	3/27/2015	11.43	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	386943	3/27/2015	62.66	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
COCA COLA BOTTLING CO	386943	3/27/2015	12.84	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	386943	3/27/2015	55.82	SENIOR SERVICES-JST	Senior Services-Durango Nutrition

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COCA COLA BOTTLING CO	386943	3/27/2015	79.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
COCA COLA BOTTLING CO	386943	3/27/2015	11.90	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
COCA COLA BOTTLING CO	386943	3/27/2015	58.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
COCA COLA BOTTLING CO	386943	3/27/2015	25.50	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
COCA COLA BOTTLING CO	386742	3/13/2015	30.90	SHERIFF-PATROL	Operating supplies
COCA COLA BOTTLING CO	386943	3/27/2015	58.10	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
CODEX	386944	3/27/2015	3,463.90	SHERIFF-DETENTIONS	Prisoner commissary purchases
COLE, DIANA	386945	3/27/2015	188.00	ASSESSOR	Training
COLORADO ASSESSORS' ASS	386946	3/27/2015	50.00	ASSESSOR	Training
COLORADO ASSESSORS' ASS	386946	3/27/2015	50.00	ASSESSOR	Training
COLORADO ASSN OF NUTRITIO	386856	3/20/2015	100.00	SENIOR SERVICES-JST	Training
COLORADO COUNTY VETERAN	386947	3/27/2015	25.00	VETERANS' SERVICES	Operating supplies
COLORADO DEPARTMENT OF	386949	3/27/2015	312.50	WASTE AND LANDFILL MA	Grading and maintenance-Durango If
COLORADO DEPARTMENT OF	386743	3/13/2015	140.00	ROAD CONST & MTCE	Operating supplies
COLORADO DEPARTMENT OF	386948	3/27/2015	60.00	ROAD CONST & MTCE	Operating supplies
COLORADO DEPARTMENT OF	386744	3/13/2015	10.00		Treasurer's fees-other
COLORADO DISTRICT ATTORN	386950	3/27/2015	71.75	DA-SHARED EXP	Mandated expenses - reimbursed

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COLORADO DISTRICT ATTORN	386745	3/13/2015	80.68	DA-SHARED EXP	Dues and subscriptions
COLORADO SECRETARY OF ST	386746	3/13/2015	15.00	CLERK ELECTIONS	Training
COLORADO SECRETARY OF ST	386746	3/13/2015	15.00	CLERK ELECTIONS	Training
COMMUNITY CONNECTIONS, IN	386747	3/13/2015	12,000.00	PUBLIC SERVICE AGENCI	Community Connections
COMMUNITY CONNECTIONS, IN	386747	3/13/2015	30,000.00	PUBLIC SERVICE AGENCI	Community Connections
COMPANEROS	386748	3/13/2015	2,000.00	PUBLIC SERVICE AGENCI	Companeros: Four Corners Immigrant Reso
COMPASS PROFESSIONAL HE	386951	3/27/2015	1,865.00	HUMAN RESOURCES	Other professional services
CONSERVANCY OIL COMPANY	386857	3/20/2015	464.75		CERF PARTS INVENTORY
CONSERVANCY OIL COMPANY	386857	3/20/2015	344.25	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
CONSERVANCY OIL COMPANY	386857	3/20/2015	30.83	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
CONSERVANCY OIL COMPANY	386749	3/13/2015	67.21	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
CONSERVANCY OIL COMPANY	386749	3/13/2015	530.22		CERF PARTS INVENTORY
CORTEZ DIESEL SALES, INC.	386858	3/20/2015	48.85		CERF PARTS INVENTORY
CUMMINS ROCKY MOUNTAIN, L	386859	3/20/2015	476.10	SHERIFF-DETENTIONS	Other Contracted Services
CUTWATER INVESTOR SERVIC	386952	3/27/2015	4,057.16	TREASURER	Other professional services
CUTWATER INVESTOR SERVIC	386750	3/13/2015	4,052.22	TREASURER	Other professional services
DAN'S LOCK & KEY & GRIEGO	386953	3/27/2015	15.00	SHERIFF-CRIMINAL INV	Operating supplies

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DAN'S LOCK & KEY & GRIEGO	386751	3/13/2015	89.95	SHERIFF-SPECIAL SVCS	Operating supplies
DASH MEDICAL GLOVES, INC.	386752	3/13/2015	279.60	SHERIFF-DETENTIONS	Janitorial supplies
DENTON SIGNS	386753	3/13/2015	350.00	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DESERT MOUNTAIN CORPORA	386954	3/27/2015	2,993.05	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	386754	3/13/2015	2,643.85	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	386954	3/27/2015	2,819.30	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	386954	3/27/2015	2,837.30	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	386954	3/27/2015	2,789.58	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	386954	3/27/2015	2,731.80	ROAD CONST & MTCE	Dust control-magnesuim chloride
DESERT MOUNTAIN CORPORA	386954	3/27/2015	2,889.42	ROAD CONST & MTCE	Dust control-magnesuim chloride
DIRECTV	386755	3/13/2015	189.48	SHERIFF-DETENTIONS	Prisoner commissary purchases
DISTRICT ATTORNEY'S OFFICE	386756	3/13/2015	44.08	DA-SHARED EXP	Mandated expenses - reimbursed
DOBERSEN, MICHAEL J	386955	3/27/2015	2,100.00	DA-SHARED EXP	Mandated expenses - reimbursed
DRAEGER SAFETY DIAGNOSTI	386956	3/27/2015	615.32	SHERIFF-DETENTIONS	Operating supplies
DRIVE TRAIN INDUSTRIES, INC.	386757	3/13/2015	120.33	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DRIVE TRAIN INDUSTRIES, INC.	386757	3/13/2015	353.16		CERF PARTS INVENTORY
DRIVE TRAIN INDUSTRIES, INC.	386757	3/13/2015	13.16		CERF PARTS INVENTORY

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DRUG & ALCOHOL TESTING AS	386758	3/13/2015	135.00	SHERIFF-SPECIAL SVCS	Prisoner transportation
DTW PROPERTIES	386860	3/20/2015	9,708.00	CLERK MV/RECORDING	Rental of land and buildings
DURANGO DANCE	386957	3/27/2015	252.00	HUMAN RESOURCES	Employee wellness programs
DURANGO FOOD BANK	386759	3/13/2015	3,600.00	PUBLIC SERVICE AGENCI	Durango Food Bank
DURANGO FOOD BANK	386759	3/13/2015	10,000.00	PUBLIC SERVICE AGENCI	Durango Food Bank
DURANGO HERALD, INC.	386861	3/20/2015	731.33	PURCHASING WAREHOUS	Advertising
DURANGO HERALD, INC.	386861	3/20/2015	429.56	PLANNING SERVICES	Advertising
DURANGO HERALD, INC.	386861	3/20/2015	1,164.17	ADMIN OFFICES	Advertising
DURANGO HERALD, INC.	386861	3/20/2015	193.16	ACCOUNTING AND BUDGE	Advertising
DURANGO HERALD, INC.	386861	3/20/2015	228.36	ACCOUNTING AND BUDGE	Advertising
DURANGO MARKING EQUIPME	386760	3/13/2015	264.75	PUBLIC TRUSTEE	Operating Supplies
DURANGO MARKING EQUIPME	386760	3/13/2015	264.75	TREASURER	Operating Supplies
DURANGO MOTOR CO	386958	3/27/2015	16.18	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO MOTOR CO	386862	3/20/2015	10.16	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO MOTOR CO	386761	3/13/2015	12.84	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	386863	3/20/2015	51.56	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	386762	3/13/2015	3.42	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES

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DURANGO PARTS SOURCE, IN	386762	3/13/2015	57.36	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
DURANGO PARTS SOURCE, IN	386762	3/13/2015	27.02		CERF PARTS INVENTORY
DURANGO PARTS SOURCE, IN	386863	3/20/2015	180.43	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	386863	3/20/2015	113.20		CERF PARTS INVENTORY
DURANGO PARTS SOURCE, IN	386863	3/20/2015	41.42	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	386863	3/20/2015	53.58	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
DURANGO PARTS SOURCE, IN	386863	3/20/2015	30.61	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
DURANGO PARTS SOURCE, IN	386863	3/20/2015	14.57	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
DURANGO PARTS SOURCE, IN	386762	3/13/2015	137.76	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
ECOSPHERE ENVIRONMENTAL	386864	3/20/2015	340.00	ENGINEERING	CAPITAL OUTLAY County Rd 513/311/312 I
ELAM CONSTRUCTION, INC.	386959	3/27/2015	115,791.31		Contract retainage payable
ENGINEERING MANAGEMENT S	386763	3/13/2015	270.00	BLD MTCE-COURTHOUSE	Jail Site Clean Up
ENGINEERING MANAGEMENT S	386960	3/27/2015	282.50	WASTE AND LANDFILL MA	Grading and maintenance-other If
ENGINEERING MANAGEMENT S	386865	3/20/2015	835.00	WASTE AND LANDFILL MA	Grading and maintenance-other If
FAST TRACK COMMUNICATION	386764	3/13/2015	5.84	BOCC	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	0.87	HUMAN RESOURCES	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	3.18	TREASURER	Telephone

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FAST TRACK COMMUNICATION	386764	3/13/2015	0.15	WEED CONTROL	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	1.76	ALTER TO INCARCERATIO	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	17.14	ADMIN OFFICES	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	2.14	PUBLIC TRUSTEE	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	8.86	SHERIFF-CRIMINAL INV	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	7.15	EXTENSION OFFICE	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	3.95	PURCHASING WAREHOUS	TELEPHONE
FAST TRACK COMMUNICATION	386764	3/13/2015	0.45	GIS	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	4.99	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	1,833.20	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	9.14	CLERK ELECTIONS	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	0.94	BLD MTCE-COURTHOUSE	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	121.09		Due from Social Services-interfund chgs
FAST TRACK COMMUNICATION	386764	3/13/2015	6.54	PLANNING SERVICES	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	100.00	INFORMATION SYSTEMS	Software maintenance contracts
FAST TRACK COMMUNICATION	386764	3/13/2015	25.38	CLERK MV/RECORDING	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	2.39	ENGINEERING	Telephone

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FAST TRACK COMMUNICATION	386764	3/13/2015	5.15	BUILDING INSPECTION	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	143.04	INFORMATION SYSTEMS	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	890.00	INFORMATION SYSTEMS	Software maintenance contracts
FAST TRACK COMMUNICATION	386764	3/13/2015	5.67	SENIOR SERVICES-JST	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	0.48	FAIRGROUNDS	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	0.02	RISK MANAGEMENT	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	8.11	SHERIFF-PATROL	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	11.48	SHERIFF-DETENTIONS	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	7.50	SHERIFF-SPECIAL SVCS	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	2.85	SHERIFF-SPECIAL INV	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	1.27	ACCOUNTING AND BUDGE	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	5.56	CAPITAL EQUIPMENT REP	TELEPHONE
FAST TRACK COMMUNICATION	386764	3/13/2015	33.38	DA-SHARED EXP	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	14.11	ASSESSOR	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	0.91	ROAD CONST & MTCE	Telephone
FAST TRACK COMMUNICATION	386764	3/13/2015	3.71	EMERGENCY MGMT	Telephone
FASTENAL COMPANY	386765	3/13/2015	169.71	CAPITAL EQUIPMENT REP	SHOP SUPPLIES

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FASTENAL COMPANY	386765	3/13/2015	540.18	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FASTENAL COMPANY	386765	3/13/2015	188.72	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FASTENAL COMPANY	386961	3/27/2015	24.58	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FASTENAL COMPANY	386961	3/27/2015	25.77	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
FCI CONSTRUCTORS, INC.	386866	3/20/2015	-13,404.00		Contract retainage payable
FCI CONSTRUCTORS, INC.	386866	3/20/2015	268,080.00	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
FEDERAL EXPRESS	386766	3/13/2015	18.39	SHERIFF-CRIMINAL INV	Operating supplies
FEDERAL EXPRESS	386766	3/13/2015	39.18	DA-SHARED EXP	Postage and box rent
FIRESTONE OF DURANGO	386867	3/20/2015	469.76		CERF PARTS INVENTORY
FIRESTONE OF DURANGO	386962	3/27/2015	315.96	CAPITAL EQUIPMENT REP	TIRES & TUBES
FLAME TOOLS & EQUIPMENT	386868	3/20/2015	23.00	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
FLEETPRIDE	386869	3/20/2015	815.40		CERF PARTS INVENTORY
FOUR CORNERS DRUG TESTIN	386767	3/13/2015	70.00	SHERIFF-DETENTIONS	Other professional services
FOUR CORNERS DRUG TESTIN	386767	3/13/2015	140.00	SHERIFF-DETENTIONS	Medical and dental services
FOUR CORNERS OFFICE OF RE	386768	3/13/2015	27,900.00	PUBLIC SERVICE AGENCI	Four Corners Office of Resource Effic
FOUR STATES TIRE & SERVICE	386963	3/27/2015	73.51	CAPITAL EQUIPMENT REP	TIRES & TUBES
FOUR STATES TIRE & SERVICE	386870	3/20/2015	115.51	CAPITAL EQUIPMENT REP	TIRES & TUBES

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FRONT RANGE INTERNET, INC.	386871	3/20/2015	327.45	INFORMATION SYSTEMS	Software maintenance contracts
GABBARD, JOSEPH P	386872	3/20/2015	83.00	SHERIFF-CRIMINAL INV	Meetings
GALLS, INC	386769	3/13/2015	109.98	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	386769	3/13/2015	117.98	SHERIFF-PATROL	Clothing & uniforms
GALLS, INC	386769	3/13/2015	57.99	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	386769	3/13/2015	54.99	SHERIFF-DETENTIONS	Clothing & uniforms
GALLS, INC	386769	3/13/2015	105.98	SHERIFF-PATROL	Clothing & uniforms
GARRHS, INC.	386873	3/20/2015	2,315.00		Contract retainage payable
GCR TIRES & SERVICE	386964	3/27/2015	339.38		CERF PARTS INVENTORY
GCR TIRES & SERVICE	386964	3/27/2015	1,519.32		CERF PARTS INVENTORY
GOFF ENGINEERING & SURVE	386874	3/20/2015	1,595.09	ENGINEERING	Architect, engineer and landscaping
GOFF ENGINEERING & SURVE	386874	3/20/2015	1,950.74	ENGINEERING	CR 225/Hwy 160 Park and Ride FASTER
GOOD NEWS JAIL & PRISON MI	386965	3/27/2015	500.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
GRAINGER, INC.	386966	3/27/2015	212.50	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
GRAINGER, INC.	386966	3/27/2015	40.61	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
GREGG FLYING SERVICE, INC.	386875	3/20/2015	690.00	SHERIFF-SPECIAL SVCS	Prisoner transportation
GUARDIAN PEST CONTROL	386967	3/27/2015	48.00	SHERIFF-DETENTIONS	Other professional services

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GUARDIAN PEST CONTROL	386967	3/27/2015	43.00	SENIOR SERVICES-JST	Operating supplies
GUARDIAN PEST CONTROL	386770	3/13/2015	130.00	SHERIFF-DETENTIONS	Other Contracted Services
GUIDANCE SOFTWARE	386771	3/13/2015	654.54	SHERIFF-CRIMINAL INV	Dues and subscriptions
HARRIS COMPUTER SYSTEMS	386772	3/13/2015	495.00	ACCOUNTING AND BUDGE	Software maintenance contracts
HARTLEY, DANIELLE	386968	3/27/2015	188.00	ASSESSOR	Training
HAWKEYE GRAPHICS	386969	3/27/2015	378.50	SHERIFF-PATROL	SWAT Equipment
HEART SAFE LA PLATA	386876	3/20/2015	582.00	SHERIFF-PATROL	Other professional services
HILLTOP HOUSE	386970	3/27/2015	65.00	DA-SHARED EXP	Legal services
HILLTOP HOUSE	386970	3/27/2015	20.00	ALTER TO INCARCERATIO	Electronic monitoring
HOBART SERVICE	386971	3/27/2015	703.49	SHERIFF-DETENTIONS	Other Contracted Services
HONNEN EQUIPMENT CO. (INC.	386972	3/27/2015	60.20	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	386972	3/27/2015	89.87	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	386972	3/27/2015	-89.87	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HONNEN EQUIPMENT CO. (INC.	386877	3/20/2015	148.99	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
HOUSING SOLUTIONS FOR THE	386773	3/13/2015	14,400.00	PUBLIC SERVICE AGENCI	Southwest Community Resources
HR SYSTEMS OF COLORADO, I	386973	3/27/2015	1,137.50	HUMAN RESOURCES	Software Maintenance Contracts
IACREOT	386878	3/20/2015	100.00	TREASURER	Dues and subscriptions

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IACREOT	386878	3/20/2015	265.00	TREASURER	Meetings
IACREOT	386878	3/20/2015	260.00	PUBLIC TRUSTEE	Meetings
IACREOT	386878	3/20/2015	95.00	PUBLIC TRUSTEE	Dues and subscriptions
ID EDGE, INC.	386774	3/13/2015	713.35	SHERIFF-DETENTIONS	Operating supplies
ID EDGE, INC.	386774	3/13/2015	475.56	SHERIFF-PATROL	Operating supplies
IMA, INC.	386974	3/27/2015	1,375.00	HUMAN RESOURCES	Consultants
IMPERIAL FASTENER CO., INC.	386975	3/27/2015	1,485.00	SHERIFF-DETENTIONS	Other Contracted Services
INDUSTRIAL CHEM. LABS & SE	386775	3/13/2015	596.75	SHERIFF-DETENTIONS	Janitorial supplies
INSIGHT PUBLIC SECTOR	386879	3/20/2015	3,278.28	INFORMATION SYSTEMS	Software maintenance contracts
INSTITUTE FOR THE PREV OF I	386776	3/13/2015	1,280.00	SHERIFF-DETENTIONS	Training
INTERNATIONAL CODE COUNCI	386976	3/27/2015	79.90	BUILDING INSPECTION	Books and periodicals
INTERNATIONAL CODE COUNCI	386977	3/27/2015	459.00	BUILDING INSPECTION	Books and periodicals
INTERNATIONAL CODE COUNCI	386976	3/27/2015	2,332.50	BUILDING INSPECTION	Books and periodicals
IZZY'S CUTS	386777	3/13/2015	520.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
JACCO DISTRIBUTING COMPAN	386978	3/27/2015	23.50	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
JACCO DISTRIBUTING COMPAN	386880	3/20/2015	13.00	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
JAKUBANIS, TERRENCE J (INC.)	386979	3/27/2015	160.00	SHERIFF-DETENTIONS	Medical and dental services

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JAKUBANIS, TERRENCE J (INC.)	386979	3/27/2015	160.00	SHERIFF-DETENTIONS	Medical and dental services
JUST CLICK PRINTING INC	386980	3/27/2015	101.95	HUMAN RESOURCES	Operating Supplies
JUST CLICK PRINTING INC	386778	3/13/2015	30.00	SHERIFF-DETENTIONS	Operating supplies
JUST CLICK PRINTING INC	386778	3/13/2015	55.25	DA-SHARED EXP	Operating supplies
JUST CLICK PRINTING INC	386980	3/27/2015	284.56	SHERIFF-DETENTIONS	Prisoner supplies
JUST CLICK PRINTING INC	386778	3/13/2015	61.14	ALTER TO INCARCERATIO	Printing, forms, etc
JUST CLICK PRINTING INC	386980	3/27/2015	110.39	CLERK MV/RECORDING	Operating Supplies
KANGAROO EXPRESS OF DUR	386779	3/13/2015	13.50	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
KIMBALL MIDWEST	386780	3/13/2015	169.95	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
KONICA MINOLTA BUSINESS S	386881	3/20/2015	160.03		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386881	3/20/2015	297.13	HUMAN RESOURCES	Photocopy
KONICA MINOLTA BUSINESS S	386881	3/20/2015	276.23	SHERIFF-CRIMINAL INV	Photocopy
KONICA MINOLTA BUSINESS S	386881	3/20/2015	135.68	PURCHASING WAREHOUS	Photocopy
KONICA MINOLTA BUSINESS S	386881	3/20/2015	163.56		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386881	3/20/2015	154.17	ALTER TO INCARCERATIO	Photocopy
KONICA MINOLTA BUSINESS S	386881	3/20/2015	164.38	CLERK MV/RECORDING	Photocopy
KONICA MINOLTA BUSINESS S	386881	3/20/2015	138.98	TREASURER	Photocopier

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KONICA MINOLTA BUSINESS S	386881	3/20/2015	330.36	BUILDING INSPECTION	Photocopy
KONICA MINOLTA BUSINESS S	386881	3/20/2015	160.03	ROAD CONST & MTCE	Photocopy
KONICA MINOLTA BUSINESS S	386881	3/20/2015	234.24		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386881	3/20/2015	349.22	SENIOR SERVICES-JST	Photocopy
KONICA MINOLTA BUSINESS S	386881	3/20/2015	208.40		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386881	3/20/2015	597.54	SHERIFF-DETENTIONS	Photocopy
KONICA MINOLTA BUSINESS S	386881	3/20/2015	181.68	ENGINEERING	Photocopy
KONICA MINOLTA BUSINESS S	386881	3/20/2015	286.60	EXTENSION OFFICE	Photocopy
KONICA MINOLTA BUSINESS S	386881	3/20/2015	272.62	SHERIFF-SPECIAL INV	Photocopy
KONICA MINOLTA BUSINESS S	386881	3/20/2015	140.15	ADMIN OFFICES	Photocopy
KONICA MINOLTA BUSINESS S	386881	3/20/2015	135.10	CLERK MV/RECORDING	Photocopy
KONICA MINOLTA BUSINESS S	386881	3/20/2015	309.26	SHERIFF-SPECIAL SVCS	Photocopy
KONICA MINOLTA BUSINESS S	386881	3/20/2015	94.42	SHERIFF-DETENTIONS	Photocopy
KONICA MINOLTA BUSINESS S	386881	3/20/2015	141.52	INFORMATION SYSTEMS	Photocopy
KONICA MINOLTA BUSINESS S	386881	3/20/2015	622.66	PLANNING SERVICES	Photocopy
KONICA MINOLTA BUSINESS S	386881	3/20/2015	210.62		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386881	3/20/2015	166.51		Due from Social Services-interfund chgs

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KONICA MINOLTA BUSINESS S	386881	3/20/2015	-63.33	SHERIFF-SPECIAL SVCS	Photocopy
KONICA MINOLTA BUSINESS S	386881	3/20/2015	189.68		Due from Social Services-interfund chgs
KONICA MINOLTA BUSINESS S	386881	3/20/2015	-268.75	SHERIFF-SPECIAL SVCS	Photocopy
LA PLATA COUNTY FAIR, INC.	386781	3/13/2015	5,010.00	FAIRGROUNDS	La Plata County Fair Board
LA PLATA COUNTY SHERIFF'S	386782	3/13/2015	177.50	DA-SHARED EXP	Witness expenses
LA PLATA ECONOMIC DEVELO	386783	3/13/2015	60,000.00	PUBLIC SERVICE AGENCI	Economic development
LA PLATA ELECTRIC COOPERA	386784	3/13/2015	32.21	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386784	3/13/2015	276.35	BLD MTCE-COURTHOUSE	Grassy Mountain Electricity
LA PLATA ELECTRIC COOPERA	386784	3/13/2015	377.48	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386784	3/13/2015	293.25	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386883	3/20/2015	455.83	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386883	3/20/2015	280.82	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386883	3/20/2015	75.93	COUNTY ATTORNEY	ELECTRIC
LA PLATA ELECTRIC COOPERA	386883	3/20/2015	1,341.68	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386883	3/20/2015	53.75	COUNTY ATTORNEY	ELECTRIC
LA PLATA ELECTRIC COOPERA	386883	3/20/2015	211.41	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386784	3/13/2015	1,632.07	FAIRGROUNDS	ELECTRIC

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LA PLATA ELECTRIC COOPERA	386784	3/13/2015	555.16	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386784	3/13/2015	834.94	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386784	3/13/2015	891.17	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386883	3/20/2015	5,388.20	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386883	3/20/2015	183.61	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386883	3/20/2015	384.63	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386883	3/20/2015	3,732.69	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386883	3/20/2015	341.86	SHERIFF-CRIMINAL INV	ELECTRIC
LA PLATA ELECTRIC COOPERA	386883	3/20/2015	181.92	PURCHASING WAREHOUS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386883	3/20/2015	498.67	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386883	3/20/2015	1,285.76	CAPITAL EQUIPMENT REP	ELECTRIC
LA PLATA ELECTRIC COOPERA	386784	3/13/2015	234.20	ROAD CONST & MTCE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386883	3/20/2015	7,697.05	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386883	3/20/2015	1,390.35	SHERIFF-DETENTIONS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386784	3/13/2015	1,543.56	SENIOR SERVICES-JST	ELECTRIC
LA PLATA ELECTRIC COOPERA	386883	3/20/2015	149.91	BLD MTCE-COURTHOUSE	ELECTRIC
LA PLATA ELECTRIC COOPERA	386883	3/20/2015	2,825.84	BUILDING MTCE-OMPO	ELECTRIC

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LA PLATA ELECTRIC COOPERA	386784	3/13/2015	285.46	FAIRGROUNDS	ELECTRIC
LA PLATA ELECTRIC COOPERA	386883	3/20/2015	551.04	ROAD CONST & MTCE	ELECTRIC
LA PLATA FAMILY CENTER CO	386785	3/13/2015	3,000.00	PUBLIC SERVICE AGENCI	La Plata Family Center Coalition
LA PLATA FAMILY MEDICINE AS	386981	3/27/2015	135.00	ROAD CONST & MTCE	CDL Medical
LA PLATA FAMILY MEDICINE AS	386981	3/27/2015	135.00	ROAD CONST & MTCE	CDL Medical
LA PLATA FAMILY MEDICINE AS	386981	3/27/2015	135.00	ROAD CONST & MTCE	CDL Medical
LEXIPOL LLC	386982	3/27/2015	3,950.00	SHERIFF-SPECIAL SVCS	Training
MANNA SOUP KITCHEN	386786	3/13/2015	8,000.00	PUBLIC SERVICE AGENCI	Manna-Durango Soup Kitchen
MATTHEW BENDER & CO., INC.	386884	3/20/2015	132.43	COUNTY ATTORNEY	Dues and subscriptions
MATTHEW BENDER & CO., INC.	386884	3/20/2015	350.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
MAXWELL PRODUCTS, INC	386885	3/20/2015	4,751.16	ROAD CONST & MTCE	Crack sealing materials
MAYER-GAWLIK, JAN	386983	3/27/2015	23.57	ADMIN OFFICES	Meetings
MCAFEE INC	386886	3/20/2015	1,055.34	INFORMATION SYSTEMS	Software maintenance contracts
MCAFEE INC	386886	3/20/2015	1,055.34	INFORMATION SYSTEMS	Software maintenance contracts
MCAFEE INC	386886	3/20/2015	1,055.34	INFORMATION SYSTEMS	Software maintenance contracts
MCKESSON MEDICAL-SURGICA	386788	3/13/2015	516.29	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MEADOW GOLD DAIRIES	386984	3/27/2015	40.86	SENIOR SERVICES-JST	Senior Services-Durango Nutrition

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MEADOW GOLD DAIRIES	386789	3/13/2015	257.61	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	386887	3/20/2015	201.24	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	386984	3/27/2015	5.35	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	386984	3/27/2015	26.10	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	386984	3/27/2015	243.81	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	386984	3/27/2015	49.94	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	386984	3/27/2015	105.91	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MEADOW GOLD DAIRIES	386984	3/27/2015	8.37	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	386984	3/27/2015	21.69	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	386789	3/13/2015	221.58	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	386789	3/13/2015	139.22	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	386984	3/27/2015	150.02	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	386984	3/27/2015	190.30	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	386984	3/27/2015	20.12	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	386984	3/27/2015	37.89	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
MEADOW GOLD DAIRIES	386789	3/13/2015	199.03	SHERIFF-DETENTIONS	Food
MEADOW GOLD DAIRIES	386984	3/27/2015	98.25	SENIOR SERVICES-JST	Senior Services-Durango Nutrition

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MEADOW GOLD DAIRIES	386984	3/27/2015	184.92	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
MECHANICAL, ELECTRICAL, EN	386790	3/13/2015	648.00	BLD MTCE-COURTHOUSE	Repair and maintenance services
MECHANICAL, ELECTRICAL, EN	386888	3/20/2015	10,375.00	BLD MTCE-COURTHOUSE	Repair and maintenance services
MERCY REGIONAL MEDICAL C	386985	3/27/2015	131.25	SHERIFF-DETENTIONS	Medical and dental services
MERCY REGIONAL MEDICAL C	386985	3/27/2015	206.91	SHERIFF-DETENTIONS	Medical and dental services
MERCY REGIONAL MEDICAL C	386985	3/27/2015	131.25	SHERIFF-DETENTIONS	Medical and dental services
MHC KENWORTH, INC.	386889	3/20/2015	24.78	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	386986	3/27/2015	403.96	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	386889	3/20/2015	312.70	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	386986	3/27/2015	63.08		CERF PARTS INVENTORY
MHC KENWORTH, INC.	386889	3/20/2015	383.78	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	386889	3/20/2015	157.90	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	386791	3/13/2015	169.00	ROAD CONST & MTCE	Operating supplies
MHC KENWORTH, INC.	386889	3/20/2015	293.23	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	386791	3/13/2015	376.83	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	386791	3/13/2015	26.23	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
MHC KENWORTH, INC.	386791	3/13/2015	169.00	ROAD CONST & MTCE	Operating supplies

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MHC KENWORTH, INC.	386889	3/20/2015	133.07		CERF PARTS INVENTORY
MILE HIGH FITNESS LLC	386987	3/27/2015	750.00	HUMAN RESOURCES	Employee wellness programs
MISCELLANEOUS HOTEL EXPE	386928	3/27/2015	194.00	DA-SHARED EXP	Mandated expenses - reimbursed
MOORE MEDICAL LLC	386988	3/27/2015	14.29	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	386988	3/27/2015	721.74	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOORE MEDICAL LLC	386988	3/27/2015	21.56	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
MOREHART MURPHY REGIONA	386989	3/27/2015	422.83	CAPITAL EQUIPMENT REP	Equipment repair
MOREHART MURPHY REGIONA	386792	3/13/2015	1,498.80	RISK MANAGEMENT	Insurance repairs
MOREHART MURPHY REGIONA	386792	3/13/2015	39.12	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	386792	3/13/2015	42.06	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	386890	3/20/2015	90.00	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	386890	3/20/2015	81.00		CERF PARTS INVENTORY
MOREHART MURPHY REGIONA	386989	3/27/2015	100.00	CAPITAL EQUIPMENT REP	Equipment repair
MOREHART MURPHY REGIONA	386792	3/13/2015	118.45	CAPITAL EQUIPMENT REP	MOTOR VEHICLE PARTS
MOREHART MURPHY REGIONA	386890	3/20/2015	79.95	CAPITAL EQUIPMENT REP	Equipment repair
MOREHART MURPHY REGIONA	386989	3/27/2015	188.48	CAPITAL EQUIPMENT REP	Equipment repair
MOREHART MURPHY REGIONA	386792	3/13/2015	47.50	CAPITAL EQUIPMENT REP	Equipment repair

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MOUNTAIN FITNESS SERVICE,	386990	3/27/2015	67.50	SHERIFF-PATROL	Repair -other machines and equipment
MOUNTAIN FITNESS SERVICE,	386990	3/27/2015	22.50	SHERIFF-SPECIAL SVCS	Operating supplies
MOUNTAIN FITNESS SERVICE,	386990	3/27/2015	135.00	SHERIFF-DETENTIONS	Other Contracted Services
MOUNTAIN MAN WATER	386991	3/27/2015	225.00	ROAD CONST & MTCE	WATER AND SEWER
NACVSO	386992	3/27/2015	30.00	VETERANS' SERVICES	Operating supplies
NET TRANSCRIPTS, INC.	386993	3/27/2015	394.02	DA-SHARED EXP	Mandated expenses - reimbursed
NOAH ENTERPRISES LLC	386793	3/13/2015	789.00	BLD MTCE-COURTHOUSE	Repair and maintenance services
OFFICE DEPOT	386892	3/20/2015	24.46		Due from Social Services-interfund chgs
OFFICE DEPOT	386995	3/27/2015	107.87	EMERGENCY MGMT	Operating supplies
OFFICE DEPOT	386995	3/27/2015	64.98	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	386892	3/20/2015	10.79	ACCOUNTING AND BUDGE	Operating supplies
OFFICE DEPOT	386892	3/20/2015	151.44	ACCOUNTING AND BUDGE	Operating supplies
OFFICE DEPOT	386892	3/20/2015	48.79		Due from Social Services-interfund chgs
OFFICE DEPOT	386892	3/20/2015	5.79		Due from Social Services-interfund chgs
OFFICE DEPOT	386892	3/20/2015	57.55	SHERIFF-SPECIAL INV	HIDTA grant expenditures
OFFICE DEPOT	386892	3/20/2015	50.20		Due from Social Services-interfund chgs
OFFICE DEPOT	386995	3/27/2015	61.58	INFORMATION SYSTEMS	Operating supplies

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OFFICE DEPOT	386892	3/20/2015	103.73		Due from Social Services-interfund chgs
OFFICE DEPOT	386995	3/27/2015	64.97	ASSESSOR	Operating Supplies
OFFICE DEPOT	386995	3/27/2015	12.99	ASSESSOR	Operating Supplies
OFFICE DEPOT	386995	3/27/2015	149.67	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	386892	3/20/2015	356.31	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	386892	3/20/2015	34.12	ADMIN OFFICES	Operating supplies
OFFICE DEPOT	386892	3/20/2015	24.23	EXTENSION OFFICE	Operating supplies
OFFICE DEPOT	386892	3/20/2015	81.41	SHERIFF-SPECIAL INV	HIDTA grant expenditures
OFFICE DEPOT	386892	3/20/2015	245.98	ACCOUNTING AND BUDGE	Operating supplies
OFFICE DEPOT	386892	3/20/2015	62.99	PLANNING SERVICES	Operating supplies
OFFICE DEPOT	386995	3/27/2015	5.73		Due from Social Services-interfund chgs
OFFICE DEPOT	386995	3/27/2015	105.05	FAIRGROUNDS	Operating supplies
OFFICE DEPOT	386995	3/27/2015	883.64	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	386892	3/20/2015	99.75	SENIOR SERVICES-JST	Operating supplies
OFFICE DEPOT	386892	3/20/2015	48.18	PLANNING SERVICES	Operating supplies
OFFICE DEPOT	386995	3/27/2015	104.88	PURCHASING WAREHOUS	Operating supplies
OFFICE DEPOT	386892	3/20/2015	59.96	SHERIFF-PATROL	Operating supplies

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OFFICE DEPOT	386892	3/20/2015	69.00	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	386995	3/27/2015	26.99		Due from Social Services-interfund chgs
OFFICE DEPOT	386995	3/27/2015	49.99	SHERIFF-CRIMINAL INV	Operating supplies
OFFICE DEPOT	386995	3/27/2015	67.91		Due from Social Services-interfund chgs
OFFICE DEPOT	386995	3/27/2015	79.08	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	386995	3/27/2015	16.59	SHERIFF-SPECIAL SVCS	Operating supplies
OFFICE DEPOT	386892	3/20/2015	177.17	INFORMATION SYSTEMS	Operating supplies
OFFICE DEPOT	386995	3/27/2015	6.99	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	386995	3/27/2015	37.47	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	386995	3/27/2015	27.87	ENGINEERING	Operating supplies
OFFICE DEPOT	386892	3/20/2015	16.65	PLANNING SERVICES	Operating supplies
OFFICE DEPOT	386892	3/20/2015	353.02	SHERIFF-CRIMINAL INV	Operating supplies
OFFICE DEPOT	386995	3/27/2015	273.37	ALTER TO INCARCERATIO	Operating supplies
OFFICE DEPOT	386995	3/27/2015	19.94	CLERK MV/RECORDING	Operating Supplies
OFFICE DEPOT	386892	3/20/2015	178.48	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	386995	3/27/2015	89.99	SHERIFF-DETENTIONS	Operating supplies
OFFICE DEPOT	386995	3/27/2015	82.81	HUMAN RESOURCES	Operating Supplies

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OFFICE DEPOT	386892	3/20/2015	83.24		Due from Social Services-interfund chgs
OFFICE DEPOT	386995	3/27/2015	1.95	SENIOR SERVICES-JST	Operating supplies
OFFICE DEPOT	386995	3/27/2015	955.03	ASSESSOR	Operating Supplies
OFFICE DEPOT	386995	3/27/2015	36.24	SHERIFF-PATROL	Operating supplies
OFFICE DEPOT	386995	3/27/2015	106.50		Due from Social Services-interfund chgs
OFFICE DEPOT	386892	3/20/2015	13.15	ADMIN OFFICES	Operating supplies
OFFICE DEPOT	386995	3/27/2015	6.94	DA-SHARED EXP	Operating supplies
OFFICE DEPOT	386892	3/20/2015	122.99	ACCOUNTING AND BUDGE	Operating supplies
PARMENTER, DARRIN	386894	3/20/2015	46.00	EXTENSION OFFICE	Training
PARMENTER, DARRIN	386894	3/20/2015	46.00	EXTENSION OFFICE	Training
PETERSON OFFICE SUPPLY	386795	3/13/2015	39.50	DA-SHARED EXP	Operating supplies
PETTY CASH - SENIOR CENTE	386796	3/13/2015	68.49	SENIOR SERVICES-JST	Senior activities
PETTY CASH - SENIOR CENTE	386796	3/13/2015	26.56	SENIOR SERVICES-JST	Senior Services-Home Chore
PETTY CASH - SHERIFF'S DEPA	386797	3/13/2015	52.00	SHERIFF-CRIMINAL INV	Meetings
PETTY CASH - SHERIFF'S DEPA	386797	3/13/2015	184.00	SHERIFF-DETENTIONS	Training
PETTY CASH - SHERIFF'S DEPA	386797	3/13/2015	83.00	SHERIFF-CRIMINAL INV	Training
PETTY CASH - SHERIFF'S DEPA	386797	3/13/2015	13.00	SHERIFF-DETENTIONS	Meetings

<i>Vendor Name</i>	<i>Check #</i>	<i>Check Date:</i>	<i>Invoice Amt</i>	<i>Department</i>	<i>Account</i>
PETTY CASH - SHERIFF'S DEPA	386797	3/13/2015	26.00	SHERIFF-SPECIAL SVCS	Meetings
PETTY CASH - SHERIFF'S DEPA	386797	3/13/2015	46.00	SHERIFF-PATROL	Training
PETTY CASH - SHERIFF'S DEPA	386797	3/13/2015	27.80	SHERIFF-SPECIAL SVCS	Operating supplies
PETTY CASH - SHERIFF'S DEPA	386797	3/13/2015	25.93	SHERIFF-PATROL	Operating supplies
PETTY CASH - SHERIFF'S DEPA	386797	3/13/2015	31.02	SHERIFF-CRIMINAL INV	Investigative expense
PHIPPEN, ED	386997	3/27/2015	137.57	SHERIFF-CRIMINAL INV	Investigative expense
PINE RIVER LEARNING CENTE	386798	3/13/2015	9,300.00	PUBLIC SERVICE AGENCI	Adult Learning Center
PITNEY BOWES, INC.	386799	3/13/2015	76.25	SHERIFF-SPECIAL SVCS	Postage and box rent
PITNEY BOWES, INC.	386799	3/13/2015	180.00	CLERK MV/RECORDING	Postage
PRECISION DYNAMICS CORPO	386800	3/13/2015	525.00	SHERIFF-DETENTIONS	Prisoner commissary purchases
PRISONER TRANSPORTATION	386801	3/13/2015	1,455.30	SHERIFF-SPECIAL SVCS	Prisoner transportation
PRO FORCE LAW ENFORCEME	386802	3/13/2015	9,312.10	SHERIFF-PATROL	SWAT Equipment
PRO FORCE LAW ENFORCEME	386802	3/13/2015	3,431.15	SHERIFF-PATROL	SWAT Equipment
PURCHASE POWER	386803	3/13/2015	849.57	DA-SHARED EXP	Postage and box rent
RB BUSINESS SERVICES, LLC	386804	3/13/2015	211.75	DA-SHARED EXP	Mandated expenses - reimbursed
RB BUSINESS SERVICES, LLC	386999	3/27/2015	30.25	DA-SHARED EXP	Mandated expenses - reimbursed
REDBURN TIRE CO.	387000	3/27/2015	151.50	CAPITAL EQUIPMENT REP	TIRES & TUBES

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RESERVE ACCOUNT	386895	3/20/2015	55.44	ADMIN OFFICES	Postage
RESERVE ACCOUNT	386895	3/20/2015	6.44	HUMAN RESOURCES	Postage
RESERVE ACCOUNT	386895	3/20/2015	1.11	ENGINEERING	Postage
RESERVE ACCOUNT	386895	3/20/2015	50.11	VETERANS' SERVICES	Postage & box rent
RESERVE ACCOUNT	386895	3/20/2015	0.96	CAPITAL EQUIPMENT REP	Postage
RESERVE ACCOUNT	386895	3/20/2015	44.78	ASSESSOR	Postage
RESERVE ACCOUNT	386895	3/20/2015	111.51	ACCOUNTING AND BUDGE	Postage
RESERVE ACCOUNT	386895	3/20/2015	14.22	SENIOR SERVICES-JST	Postage, box rent, etc
RESERVE ACCOUNT	386895	3/20/2015	16.21	PURCHASING WAREHOUS	Postage and box rent
RESERVE ACCOUNT	386895	3/20/2015	0.96	COUNTY ATTORNEY	Postage
RESERVE ACCOUNT	386895	3/20/2015	0.96	ROAD CONST & MTCE	Postage
RESERVE ACCOUNT	386895	3/20/2015	2.38	CORONER	Postage
RESERVE ACCOUNT	386895	3/20/2015	84.23	PLANNING SERVICES	Postage
RITWAY FLOORING AMERICA	386805	3/13/2015	19,059.57	FAIRGROUNDS	CAPITAL OUTLAY - Fairgrounds capital
RMBA-ARCHITECTS	386806	3/13/2015	2,068.64	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
RMBA-ARCHITECTS	386806	3/13/2015	4,989.60	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - 1101 East 2nd Remod
RML INVESTMENTS, LLC	387001	3/27/2015	2,300.00	SHERIFF-SPECIAL INV	HIDTA grant expenditures

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ROCKY MOUNTAIN FORENSIC	387002	3/27/2015	300.00	DA-SHARED EXP	Mandated expenses - reimbursed
ROCKY MOUNTAIN FORENSIC	386807	3/13/2015	3,529.55	CORONER	Forensic Pathology
ROCKY MOUNTAIN FORENSIC	386807	3/13/2015	360.00	CORONER	Toxicology
RUNBECK ELECTION SERVICE	387003	3/27/2015	250.86	CLERK ELECTIONS	Printing and Forms
RUSH, CHAD	386896	3/20/2015	80.00	RISK MANAGEMENT	Safety Equipment Reimbursement
RUSSELL ENGINEERING. INC.	387004	3/27/2015	50.00	ENGINEERING	Consultants
SAFARILAND LLC	386897	3/20/2015	154.00	SHERIFF-PATROL	Firearm supplies
SAFETY-KLEEN SYSTEMS, INC.	386898	3/20/2015	106.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
SAN JUAN MOUNTAINS ASSOCI	386808	3/13/2015	32,280.00	PUBLIC SERVICE AGENCI	San Juan Mountains Association
SCHILKEN, PATRICK A	387005	3/27/2015	15.00		Clerks's fees
SCHMITTEL, RICHARD	386899	3/20/2015	396.00	DA-SHARED EXP	Meetings
SEARFUS KIRSTEN L	386900	3/20/2015	3,500.00	SHERIFF-DETENTIONS	Medical and dental services
SEXUAL ASSAULT SERVICES O	386809	3/13/2015	3,000.00	PUBLIC SERVICE AGENCI	Sexual Assault Service Org.
SHAMROCK FOODS COMPANY	386901	3/20/2015	3,238.06	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	386810	3/13/2015	3,619.23	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	386901	3/20/2015	3,059.99	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	386810	3/13/2015	3,946.06	SHERIFF-DETENTIONS	Food

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SHAMROCK FOODS COMPANY	387006	3/27/2015	3,645.63	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387006	3/27/2015	2,079.34	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	387006	3/27/2015	514.13	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	387006	3/27/2015	42.48	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	387006	3/27/2015	3,454.01	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387006	3/27/2015	2,510.16	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	387006	3/27/2015	1,225.49	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	387006	3/27/2015	251.00	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	387006	3/27/2015	17.47	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHAMROCK FOODS COMPANY	387006	3/27/2015	85.28	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	386810	3/13/2015	4,185.63	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387006	3/27/2015	207.42	SENIOR SERVICES-JST	Senior Services-Durango Nutrition
SHAMROCK FOODS COMPANY	386810	3/13/2015	85.08	SHERIFF-DETENTIONS	Food
SHAMROCK FOODS COMPANY	387006	3/27/2015	425.89	SENIOR SERVICES-NON J	Senior services-Bayfield Meals
SHERIFF'S CIVIL PROCESS RE	386734	3/13/2015	200.55	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
SHERIFF'S CIVIL PROCESS RE	386829	3/13/2015	5.72		Civil Process Fees
SHERIFF'S CIVIL PROCESS RE	386834	3/13/2015	10.36		Civil Process Fees

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SHERIFF'S CIVIL PROCESS RE	386998	3/27/2015	16.88		Civil Process Fees
SIERRA DETENTION SYSTEMS	386811	3/13/2015	5,025.00	SHERIFF-DETENTIONS	Other professional services
SLADE, MICHAEL	386812	3/13/2015	83.00	SHERIFF-DETENTIONS	Meetings
SMALL, DAVID	386902	3/20/2015	80.00	RISK MANAGEMENT	Safety Equipment Reimbursement
SME ENVIRONMENTAL, INC.	386903	3/20/2015	595.00	BLD MTCE-COURTHOUSE	CAPITAL OUTLAY - Federal Court Remodel
SNAP-ON TOOLS/PAULEK TOO	386904	3/20/2015	31.45	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
SNAP-ON TOOLS/PAULEK TOO	386904	3/20/2015	30.75	CAPITAL EQUIPMENT REP	SHOP SUPPLIES
SOURCE GAS	386813	3/13/2015	302.10	ROAD CONST & MTCE	GAS
SOUTH DURANGO SANITATION	386814	3/13/2015	112.00	CAPITAL EQUIPMENT REP	WASTE DISPOSAL
SOUTH DURANGO SANITATION	386814	3/13/2015	48.00	ROAD CONST & MTCE	WASTE DISPOSAL
SOUTHERN COMPUTER WARE	386815	3/13/2015	8,176.72	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
SOUTHERN COMPUTER WARE	386905	3/20/2015	41.84	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
SOUTHERN COMPUTER WARE	386905	3/20/2015	251.04	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
SOUTHERN COMPUTER WARE	386815	3/13/2015	1,209.36	INFORMATION SYSTEMS	CAPITAL OUTLAY - Information systems
SOUTHERN UTE COMMUNITY A	386816	3/13/2015	45,246.00	PUBLIC SERVICE AGENCI	SUCAP transit
SOUTHERN UTE COMMUNITY A	386817	3/13/2015	4,959.30	SENIOR SERVICES-NON J	Senior services-SUCAP
SOUTHERN UTE COMMUNITY A	386816	3/13/2015	28,000.00	PUBLIC SERVICE AGENCI	SUCAP Senior Services Program

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SOUTHWEST CENTER FOR IND	386818	3/13/2015	1,900.00	PUBLIC SERVICE AGENCI	Southwest Center for Independence
STATE OF COLORADO (DIV MIN	386906	3/20/2015	323.00	ROAD CONST & MTCE	Gravel pits permits/reclamation
STERICYCLE, INC.	387007	3/27/2015	291.00	SHERIFF-DETENTIONS	Other professional services
SUPERIOR ALARM COMPANY, I	386819	3/13/2015	85.00	BLD MTCE-COURTHOUSE	Repair and maintenance services
SUPERIOR ALARM COMPANY, I	386819	3/13/2015	90.00	BLD MTCE-COURTHOUSE	Repair and maintenance services
SUPPLYWORKS	386794	3/13/2015	355.40	SHERIFF-DETENTIONS	Janitorial supplies
SUPPLYWORKS	386994	3/27/2015	348.85	SHERIFF-DETENTIONS	Janitorial supplies
SUPPLYWORKS	386794	3/13/2015	136.20	SHERIFF-DETENTIONS	Janitorial supplies
SUPPLYWORKS	386891	3/20/2015	154.71	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
SUPPLYWORKS	386994	3/27/2015	48.04	SHERIFF-DETENTIONS	Janitorial supplies
SUPPLYWORKS	386794	3/13/2015	322.56	SHERIFF-DETENTIONS	Food
SW COLORADO SBDC--FLC SM	386820	3/13/2015	6,000.00	PUBLIC SERVICE AGENCI	Fort Lewis College Small Bus Devel Ctr
SWISHER	386907	3/20/2015	494.31	SHERIFF-DETENTIONS	Janitorial supplies
THOMSON WEST	387008	3/27/2015	1,505.08	COUNTY ATTORNEY	Dues and subscriptions
TIGERDIRECT INC	386908	3/20/2015	7,000.00	INFORMATION SYSTEMS	Computer equipment & software
TOWN OF BAYFIELD	387010	3/27/2015	59,355.00		Sales Taxes allocated to Cities
TOWN OF BAYFIELD	386909	3/20/2015	3,208.16	CLERK MV/RECORDING	Rental of land and buildings

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TOWN OF BAYFIELD	387009	3/27/2015	57.87	ROAD CONST & MTCE	WATER AND SEWER
TOWN OF IGNACIO	387011	3/27/2015	52,677.00		Sales Taxes allocated to Cities
TRANSUNION RISK & ALTERNA	386821	3/13/2015	74.50	DA-SHARED EXP	Legal services
TRAUTNER GEOTECH, LLC.	386910	3/20/2015	3,500.00	ENGINEERING	Architect, engineer and landscaping
TRINITY SERVICES GROUP INC	386822	3/13/2015	140.52	SHERIFF-DETENTIONS	Prisoner commissary purchases
TRINITY SERVICES GROUP INC	386911	3/20/2015	1,235.50	SHERIFF-DETENTIONS	Prisoner commissary purchases
TROUT, WITWER & FREEMAN,	386823	3/13/2015	546.00	COUNTY ATTORNEY	Outside counsel
TROUTMAN HEATING & AIR, LL	386824	3/13/2015	733.86	SHERIFF-DETENTIONS	Other Contracted Services
TROUTMAN HEATING & AIR, LL	386824	3/13/2015	453.40	SHERIFF-DETENTIONS	Other Contracted Services
TYCO INTEGRATED SECURITY	386825	3/13/2015	875.00	SHERIFF-SPECIAL SVCS	Court Security
ULTRAMAX	387012	3/27/2015	303.00	SHERIFF-PATROL	Firearm supplies
ULTRAMAX	386826	3/13/2015	180.00	SHERIFF-PATROL	Firearm supplies
ULTRAMAX	387012	3/27/2015	206.00	SHERIFF-CRIMINAL INV	Firearm supplies
ULTRAMAX	386826	3/13/2015	291.00	SHERIFF-CRIMINAL INV	Firearm supplies
ULTRAMAX	386826	3/13/2015	578.00	SHERIFF-PATROL	Firearm supplies
ULTRAMAX	386826	3/13/2015	2,025.00	SHERIFF-PATROL	SWAT Equipment
ULTRAMAX	386826	3/13/2015	3,600.00	SHERIFF-PATROL	Firearm supplies

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ULTRAMAX	386826	3/13/2015	675.00	SHERIFF-CRIMINAL INV	Firearm supplies
ULTRAMAX	386826	3/13/2015	180.00	SHERIFF-CRIMINAL INV	Firearm supplies
UNIFIRST CORPORATION	386827	3/13/2015	61.31	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	386912	3/20/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	387013	3/27/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	386912	3/20/2015	119.55	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	386912	3/20/2015	61.31	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	386912	3/20/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	386912	3/20/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	387013	3/27/2015	95.32	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	386912	3/20/2015	15.93	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	387013	3/27/2015	95.32	CAPITAL EQUIPMENT REP	Employee Uniforms & Cleaning
UNIFIRST CORPORATION	386912	3/20/2015	27.64	FAIRGROUNDS	Janitorial supplies
UNIFIRST CORPORATION	387013	3/27/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	387013	3/27/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	387013	3/27/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies
UNIFIRST CORPORATION	387013	3/27/2015	14.61	SENIOR SERVICES-JST	Janitorial supplies

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UNIFIRST CORPORATION	387013	3/27/2015	67.32	ROAD CONST & MTCE	Employee Uniforms & Cleaning
UNITED RENTALS	387014	3/27/2015	280.00	RISK MANAGEMENT	Safety Program & Training
UNITED STATES POSTMASTER	387015	3/27/2015	220.00	CLERK ELECTIONS	Postage and box rent
UTILITY NOTIFICATION CENTE	386828	3/13/2015	61.49	INFORMATION SYSTEMS	Wide area network projects
VECTRA BANK COLORADO - BA	387016	3/27/2015	35,299.67	ACCOUNTING AND BUDGE	Credit card charges-to be distributed
VERIZON WIRELESS	386913	3/20/2015	43.01	SHERIFF-SPECIAL INV	Telephone
VOLUNTEERS OF AMERICA/DU	386830	3/13/2015	15,000.00	PUBLIC SERVICE AGENCI	VOA Homeless Shelter
VOLUNTEERS OF AMERICA/SO	386831	3/13/2015	15,900.00	PUBLIC SERVICE AGENCI	Southwest Safehouse
WAGNER EQUIPMENT CO. (CO	386914	3/20/2015	98.91	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	387017	3/27/2015	47.44	CAPITAL EQUIPMENT REP	MACHINERY & EQUIPMENT PARTS
WAGNER EQUIPMENT CO. (CO	387017	3/27/2015	18,726.76	ROAD CONST & MTCE	CUTTING EDGES AND CHAINS
WALDO EXCAVATION	387018	3/27/2015	4,140.00	DURANGO HILLS	Snow plowing
WALGREENS	387019	3/27/2015	4,704.52	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
WALGREENS	387019	3/27/2015	4,298.68	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
WALGREENS	387019	3/27/2015	2,697.76	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
WALGREENS	387019	3/27/2015	3,807.05	SHERIFF-DETENTIONS	Chemical, lab and medical supplies
WHITE HAWK	386832	3/13/2015	900.00	SHERIFF-DETENTIONS	Other Contracted Services

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WINEGARD	387020	3/27/2015	959.40	SHERIFF-SPECIAL SVCS	Search and Rescue
WORLD SOFTWARE CORPORA	386833	3/13/2015	1,338.00	COUNTY ATTORNEY	Software Maintenance
WRIGHT EXPRESS FSC	387021	3/27/2015	3.00	CAPITAL EQUIPMENT REP	OPERATING SUPPLIES
WRIGHT EXPRESS FSC	387021	3/27/2015	6,580.14		CERF FUEL INVENTORY
WRIGHT EXPRESS FSC	387021	3/27/2015	-39.53		Vehicle Registration & Admin. Fee

Total of Invoices Paid \$3,142,761.82