

<u>Department</u>	<u>Vendor</u>	<u>Description of Good or Service</u>	<u>Amount</u>
BOCC	Wiedner, Robert	Legislative Services	\$ 18,500.00
Clerk & Recorder	TCB Mobile Bookbinding	Repurpose Records	\$ 19,990.00
Sheriff	C & J Field Services Inc	2012 Brush Creek Fire	\$ 25,693.00
Sheriff	Tri County Fire Protection	2012 Fire Suppression System Repair	\$ 18,577.40
Sheriff	MKK Consulting Engineers, Inc.	2012-2013 Central Control Board Project	\$ 102,600.00
Sheriff	Walsh Environmental	2012 Community Protection Plan	\$ 16,000.00
Sheriff	Taser International	2012 Taser Purchase	\$ 34,196.35
Sheriff	Ultramax	2012 Fall Ammo Order	\$ 10,064.00
County Manager	Rifle Regional Economic Development Corp	Economic Development Grant	\$ 28,450.00
County Manager	Colorado Mountain College	2012 CMC Sewing Works Rent	\$ 18,960.00
Information Services	Mcafee Inc	Annual Billing for email protection and archiving	\$ 15,120.00
Information Services	Insight Public Sector	Dell KACE Management and Deployment Appliances	\$ 31,254.34
Engineering	Johnson Construction	Battlement Drainage Improvements - Stone Quarry and Blackhawk	\$ 108,249.50
Engineering	Schmueser Gordon Meyer, Inc	CR 300 Una Bridge Engineering	\$ 246,710.00
Engineering	Dale's Quality Construction	Battlement Drainage Improvements - Tamarisk & Queen City Circle	\$ 103,043.60
Engineering	Frontier Paving	CR 115 Drainage Improvements - phase 2	\$ 170,390.00
Engineering	Frontier Paving	CR 108 Speed Reduction Dips	\$ 51,714.25
Engineering	Colorado River Engineering	CR 115 - Lower Drainage - QA-QC	\$ 12,500.00
Public Health	Air Resource Specialists, Inc	State Contract	\$ 31,404.00
Public Health	Air Resource Specialists, Inc	Battlement Mesa Monitoring	\$ 156,154.00
Public Health	Mesa County Health Dept	Medical Reserve Corps	\$ 10,000.00
Road & Bridge	Consolidated Divisions, Inc	Outsourced Snowplowing	\$ 50,000.00
Road & Bridge	Co Asphalt Services, Inc	Cold Asphalt	\$ 12,039.00
Road & Bridge	Heuton Tire Company	Heavy Equipment Tires	\$ 23,000.00
Road & Bridge	OJ Watson Equipment, Inc	Snowplow and Sander	\$ 21,881.00
Road & Bridge	Wear Parts and Equipment	Plow Blades	\$ 13,928.39
Road & Bridge	West Divide Water Conservancy District	Dust Retardant Water	\$ 11,250.00
Human Services	Family Visitor Program	Prep Professional Services	\$ 150,000.00
Human Services	Co West Reg Mental Health	SASSA Test Interpretation	\$ 10,000.00
Airport	Atlantic Aviation	Econ Dev - Airport - Fly-In-Fuel	\$ 10,745.53
Airport	Jviation, Inc	AIP22 Airport Master Plan	\$ 330,116.00
Airport	Denver International Airport	Airport Surplus Equipment Sale	\$ 53,000.00
Airport	CH2M Hill Inc	Stormwater Management Plan Update	\$ 41,141.00