

La Plata County
A/P Expenditure Report December 2021

Vendor	Department	Purchases	Amount
ADAMS COUNTY SHERIFF	District Attorney Department	Witness Expenses-2021004730 Hunt Docket#21CR37	22.50
ADVERTISING INNOVATI	Office of Emergency Mgmt	OEM Supplies-OEM shirts	2,082.98
ADVERTISING INNOVATI	County Sheriff-Patrol	Operating Supplies-Hats	1,187.43
ADVERTISING INNOVATI	County Sheriff-Patrol	Supplies-SRO-Water bottles	4,098.51
ADVERTISING INNOVATI	County Sheriff-Detentions	Clothing & Uniforms-Patches	3,864.36
ADVERTISING INNOVATI	County Sheriff-Detentions	Clothing & Uniforms-Hats	1,187.43
ADVERTISING INNOVATI	County Assessor	Operating Supplies-Hoodies, shirts	733.38
ADVERTISING INNOVATI	Office of Emergency Mgmt	OEM Supplies-Hats, beanies	1,602.18
ALL TRAFFIC SOLUTION	Engineering	CR 203 West Animas Mill&Overla-Supplies	2,995.00
ALL TRAFFIC SOLUTION	Road & Bridge Maintenance	Sign Parts & Supplies-Solar battery kit	245.00
AMERICAN BIOIDENTITY	80/20 Child Welfare	CBI check (fingerprints)-Finger Prints Foster Families	109.00
AMERICAN ELECTRIC CO	Capital Improvement Fund - PS	Autopsy Room-Switches	72.72
ARCHULETA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-Oct 2021 JBBS	1,932.75
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-Aug 2021 Autopsy fees	9,000.00
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-November 2021	24,000.00
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-December 2021	9,000.00
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-October 2021	15,000.00
ARTHUR J. GALLAGHER	County Sheriff-Patrol	Other Professional Services-Sheriff Volunteer Accident policy	500.00
ARTHUR J. GALLAGHER	Office of Emergency Mgmt	Other Contracted Services-UAS drone ins renewal	1,746.00
ASI COBRA	Human Resources	Other Professional Services-Nov Cobra Admin fees	408.40
ASIFLEX	Human Resources	Other Professional Services-Nov 2021 FSA Admin fees	101.50
ASIFLEX	Human Resources	Other Professional Services-Nov 2021 HSA Admin fees	290.00
AT&T MOBILITY	Adult Protection	Telephone-FirstNet Nov 2021 Service	40.04
AT&T MOBILITY	80/20 Child Welfare	Telephone-FirstNet Nov 2021 Service	420.00
AT&T MOBILITY	Chaffee	Telephone-FirstNet Nov 2021 Service	43.96
AT&T MOBILITY	Income Maintenance	Telephone-FirstNet Nov 2021 Service	124.04
AT&T MOBILITY	Adult Protection	Telephone-Nov 2021 Service - First Net	13.51
AT&T MOBILITY	80/20 Child Welfare	Telephone-Nov 2021 Service - First Net	141.76
AT&T MOBILITY	Chaffee	Telephone-Nov 2021 Service - First Net	13.51
AT&T MOBILITY	Income Maintenance	Telephone-Nov 2021 Service - First Net	43.19
AT&T MOBILITY	County Sheriff-Admin	Telephone-Nov 2021	207.51
AT&T MOBILITY	Special Investigations	Telephone-Nov 2021	182.00
AT&T MOBILITY	Criminal Investigations	Telephone-Nov 2021	439.59
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Nov 2021	2,970.68
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Nov 2021	92.96

AT&T MOBILITY	Board of County Commissioners	Telephone-Nov 2021	171.92
AT&T MOBILITY	County Assessor	Telephone-Nov 2021	43.96
AT&T MOBILITY	County Clerk Elections	Telephone-Nov 2021	200.20
AT&T MOBILITY	Administration	Telephone-Nov 2021	40.04
AT&T MOBILITY	Facilities & Grounds	Telephone-Nov 2021	131.88
AT&T MOBILITY	County Attorney's Office	Telephone-Nov 2021	288.12
AT&T MOBILITY	Extension Office	Telephone-Nov 2021	43.96
AT&T MOBILITY	Finance	Telephone-Nov 2021	10.00
AT&T MOBILITY	Information Technology	Telephone-Nov 2021	80.08
AT&T MOBILITY	Veterans Services	Telephone-Nov 2021	84.00
AT&T MOBILITY	Building Inspection	Telephone-Nov 2021	264.60
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Nov 2021	379.80
AT&T MOBILITY	Senior Services	Telephone-Nov 2021	219.80
AT&T MOBILITY	Fairgrounds	Telephone-Nov 2021	43.96
AT&T MOBILITY	Board of County Commissioners	Telephone-Dec '21 FirstNet Main	171.92
AT&T MOBILITY	County Assessor	Telephone-Dec '21 FirstNet Main	43.96
AT&T MOBILITY	County Clerk Elections	Telephone-Dec '21 FirstNet Main	200.20
AT&T MOBILITY	Administration	Telephone-Dec '21 FirstNet Main	40.04
AT&T MOBILITY	Facilities & Grounds	Telephone-Dec '21 FirstNet Main	131.88
AT&T MOBILITY	County Attorney's Office	Telephone-Dec '21 FirstNet Main	288.12
AT&T MOBILITY	Extension Office	Telephone-Dec '21 FirstNet Main	43.96
AT&T MOBILITY	Information Technology	Telephone-Dec '21 FirstNet Main	80.08
AT&T MOBILITY	Veterans Services	Telephone-Dec '21 FirstNet Main	84.00
AT&T MOBILITY	Building Inspection	Telephone-Dec '21 FirstNet Main	299.88
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Dec '21 FirstNet Main	392.20
AT&T MOBILITY	Senior Services	Telephone-Dec '21 FirstNet Main	219.80
AT&T MOBILITY	Fairgrounds	Telephone-Dec '21 FirstNet Main	43.96
ATMOS ENERGY	Adult Protection	Utilities-Dec 2021 Service	24.82
ATMOS ENERGY	Child Care	Utilities-Dec 2021 Service	8.33
ATMOS ENERGY	Child Support	Utilities-Dec 2021 Service	72.57
ATMOS ENERGY	80/20 Child Welfare	Utilities-Dec 2021 Service	154.62
ATMOS ENERGY	Chaffee	Utilities-Dec 2021 Service	1.60
ATMOS ENERGY	80/20 Core Services	Utilities-Dec 2021 Service	37.13
ATMOS ENERGY	Income Maintenance	Utilities-Dec 2021 Service	301.38
ATMOS ENERGY	Fraud Investigation	Utilities-Dec 2021 Service	6.23
ATMOS ENERGY	Colorado Works	Utilities-Dec 2021 Service	20.10
ATMOS ENERGY	Child Welfare Case Services	Client/Provider pymt-Client ULTs	200.00
ATMOS ENERGY	County Sheriff-Admin	Gas-November Natural Gas Pepsi Bldg	426.46
ATMOS ENERGY	Facilities & Grounds	Gas-November Natural Gas DeNeir	459.25
ATMOS ENERGY	Facilities & Grounds	Gas-November Natural Gas CAB	178.15

ATMOS ENERGY	Senior Services	Gas-November Natural Gas SC	467.12
ATMOS ENERGY	Building Maintenance-OMPO	Gas-November Natural Gas OMPO	585.84
ATMOS ENERGY	Fairgrounds	Gas-November Natural Gas FG	2,130.50
ATMOS ENERGY	Facilities & Grounds	Gas-November Natural Gas CH	1,197.15
ATMOS ENERGY	Facilities & Grounds	Gas-November Natural Gas 10 Burnett	353.02
ATMOS ENERGY	Facilities & Grounds	Gas-November Natural Gas Bldg Planning	392.66
ATMOS ENERGY	Facilities & Grounds	Gas-November Natural Gas ACT	391.01
ATMOS ENERGY	Road & Bridge Maintenance	Gas-November Natural Gas Fleet RB	366.46
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-November Natural Gas Fleet RB	366.46
ATMOS ENERGY	Facilities & Grounds	Gas-November Natural Gas Search Rescue	183.35
ATMOS ENERGY	Facilities & Grounds	Gas-November Natural Gas GS	159.66
ATMOS ENERGY	County Sheriff-Admin	Gas-November Natural Gas Armory	842.35
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-November Natural Gas HIDTA	71.96
ATMOS ENERGY	County Sheriff-Detentions	Gas-November Natural Gas Jail	6,065.62
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	366.77
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	306.31
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	256.74
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Wiper blades	266.00
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Wiper blades	-232.75
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Wiper blades	-33.25
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Wiper blades	30.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-Oct 2021	49,669.15
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Nov 2021 jail contract	4,800.00
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-Jan 2021	3,340.63
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-Feb 2021	3,340.63
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-April 2021	3,340.63
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-May 2021	3,340.63
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-June 2021	3,340.63
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-July 2021	3,340.63
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-Aug 2021	3,340.63
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-Sept 2021	3,340.63
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-Oct 2021	3,340.63
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-Nov 2021	3,340.63
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-Dec 2021	3,340.63
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-November-21	49,669.15
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Dec 2021	4,800.00
AXON ENTERPRISE, INC	County Sheriff-Detentions	Tasers/Cartridges-Tasers	14,976.00
BASIN PRINTING INC.	County Assessor	Operating Supplies-Business cards Woodson	104.50
BASIN PRINTING INC.	Administration	Operating Supplies-Envelopes	140.93
BASIN PRINTING INC.	Administration	Operating Supplies-Envelopes	142.26

BASIN PRINTING INC.	Risk Management	Safety Program & Training-Safety Training Forms	106.29
BASIN PRINTING INC.	Senior Services	Printing-Brochures	398.69
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Nov 2021	874.63
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Senior food	560.57
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	123.05
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-November Natural Gas Bayfield RB	362.16
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Socks	217.32
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Caps	138.60
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Trousers	131.60
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shoes	156.90
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shirts	255.60
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Caps	138.60
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Bras	41.94
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Custom kits	708.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Towels, wahclothes	140.16
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Socks	50.84
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Sheets	109.58
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-November Propane Marvel RB	1,435.00
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-Tank Rental Marvel RB	3.00
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Marvel	7,884.65
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel Durango	28,147.74
BRITE IDEAS BULB REC	Facilities & Grounds	Repair & Maintenance Services-Recycle Bulbs GS	402.80
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	CERF Parts Inventory-black vinyl combo	300.34
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Crushing - Crader	90,076.50
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	44.70
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	38.66
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	38.66
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	14.20
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	28.40
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	28.40
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	42.60
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	48.85
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Jan supplies	2,422.06
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Gloves	408.80
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Gloves, towels, cleaner	2,584.33
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-scrub brushes	29.22
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Freezer cleaner	110.40
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaner	146.28
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Jan supplies	2,349.87
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Dryer sheets	70.65

CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Jan supplies	2,795.93
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	2,955.80
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-Dec 2021	180.00
CENTRAL RESTAURANT P	Senior Services	Senior Services-Durango Nutrit-Floor mixer	4,713.36
CENTRAL RESTAURANT P	Senior Services	Senior Services-Durango Nutrit-Floor mixer	-4,241.88
CENTRAL RESTAURANT P	Senior Services-Non JST	Senior Services-Bayfield Meals-Floor mixer	1,034.64
CENTRAL RESTAURANT P	Senior Services-Non JST	Senior Services-Bayfield Meals-Floor mixer	-931.15
CENTURYLINK	80/20 Child Welfare	Telephone-Dec 2021 Service	66.56
CENTURYLINK	Adult Protection	Telephone-Dec 2021 Service	6.53
CENTURYLINK	Child Care	Telephone-Dec 2021 Service	2.19
CENTURYLINK	Child Support	Telephone-Dec 2021 Service	19.11
CENTURYLINK	80/20 Child Welfare	Telephone-Dec 2021 Service	40.71
CENTURYLINK	Chaffee	Telephone-Dec 2021 Service	0.42
CENTURYLINK	80/20 Core Services	Telephone-Dec 2021 Service	9.80
CENTURYLINK	Income Maintenance	Telephone-Dec 2021 Service	79.35
CENTURYLINK	Fraud Investigation	Telephone-Dec 2021 Service	1.64
CENTURYLINK	Colorado Works	Telephone-Dec 2021 Service	5.29
CENTURYLINK	County Sheriff-Admin	Telephone-Nov 2021	268.53
CENTURYLINK	County Clerk & Recorder	Telephone-Nov 2021	414.19
CENTURYLINK	Facilities & Grounds	Telephone-Nov 2021	491.34
CENTURYLINK	Building Maintenance-OMPO	Telephone-Nov 2021	94.30
CENTURYLINK	Special Investigations	Telephone-Nov 2021	63.57
CENTURYLINK	Criminal Investigations	Telephone-Nov 2021	63.57
CENTURYLINK	County Sheriff-Patrol	Telephone-Nov 2021	184.55
CENTURYLINK	Alternatives to Incarceration	Telephone-Nov 2021	63.57
CENTURYLINK	Office of Emergency Mgmt	Telephone-Nov 2021	190.71
CENTURYLINK	Senior Services	Telephone-Nov 2021	127.14
CENTURYLINK	Fairgrounds	Telephone-Nov 2021	196.86
CENTURYLINK	Road & Bridge Maintenance	Telephone-Nov 2021	134.84
CENTURYLINK	Road & Bridge Maintenance	Telephone-Nov 2021 Marvel	198.07
CENTURYLINK	County Clerk & Recorder	Telephone-Nov 2021	9.20
CENTURYLINK	Senior Services	Telephone-Nov 2021	10.47
CENTURYLINK	Facilities & Grounds	Telephone-Fire Alarms CH	57.41
CENTURYLINK	Facilities & Grounds	Telephone-Elevator Alarms CH	179.41
CENTURYLINK	Facilities & Grounds	Telephone-Elevator and Fire Alarm 10 Burnett	86.08
CENTURYLINK	Facilities & Grounds	Telephone-Fire Alarm DeNeir	57.41
CENTURYLINK	Road & Bridge Maintenance	Telephone-Dec 2021	235.56
CHEM DRY OF THE SOUT	Building Maintenance-OMPO	Repair & Maintenance Services-Microbial Growth Mitigation OMPO	4,050.00
CHEM DRY OF THE SOUT	Facilities & Grounds	Repair & Maintenance Services-Mold Mitigation OMPO	2,448.00
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Cleaning	158.70

CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-Oct water hydrant usage	445.79
CITY OF DURANGO	General Fund	Sales Taxes Allocated- Cities-Oct 2021 sales tax	492,312.00
CITY OF DURANGO (UTI	Adult Protection	Utilities-Dec 2021 Service	7.87
CITY OF DURANGO (UTI	Child Care	Utilities-Dec 2021 Service	2.65
CITY OF DURANGO (UTI	Child Support	Utilities-Dec 2021 Service	23.01
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-Dec 2021 Service	49.03
CITY OF DURANGO (UTI	Chaffee	Utilities-Dec 2021 Service	0.51
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-Dec 2021 Service	11.77
CITY OF DURANGO (UTI	Income Maintenance	Utilities-Dec 2021 Service	95.56
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-Dec 2021 Service	1.97
CITY OF DURANGO (UTI	Colorado Works	Utilities-Dec 2021 Service	6.37
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air Filter	27.93
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Battery	129.77
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	14.63
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Solenoid	26.48
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake Pads & Rotors	392.80
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake rotor	-294.28
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Bearing Assy	231.99
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	27.96
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-3Stud Metri	42.64
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Special Equipment-Battery	102.58
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters, lamp	57.10
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Exactfitblade	40.05
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Snow brush	48.50
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Special Equipment-Seat covers	286.17
CLARK, NICOLE	Extension Office	Training-Per Diem & mileage	87.75
CLARK, NICOLE	Extension Office	Training-Parking expenses Extension meeting	65.80
CLEAR BALLOT GROUP I	County Clerk Elections	Software Maintenance Contract-Result verification	14,587.25
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water	271.16
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee	62.16
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee	13.64
COLE, TYLER	General Fund	Employee Equip Purchase Receiv-Firearm	629.88
COLORADO BARRICADE C	Road & Bridge Maintenance	Sign Parts & Supplies-Sign parts	3,888.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Oct 2021	1,308.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Nov 2021	1,389.50
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-Activity thru Nov 30, 2021	20,605.12
COLORADO DISTRICT AT	District Attorney Department	Meetings-Champagne & Ottman Sept & Oct board meeting	106.87
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Nov Subpoenas	61.25
COLORADO DOCUMENT SE	Adult Protection	Purchase Admin Service-Shredding	51.20
COLORADO DOCUMENT SE	Child Support	Purchase Admin Service-Shredding	51.20

COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-Shredding	51.20
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-Shredding	102.40
COLORADO GUN FIGHTER	County Sheriff-Patrol	Equipment & Supplies-Non Captl-MBUS rear, front, Midwest upper, LBE upper	3,371.69
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Def	697.20
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Hyd	390.50
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil, blue	1,330.73
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Trans	1,421.67
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Operating Supplies-Def	44.84
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Oil, blue	119.48
COTTONWOOD CLINICAL	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Umbarer	35.00
COUNTY OF MONTEZUMA	County Coroner	Autopsy Facility-Autopsy facility	3,000.00
COUNTY SHERIFFS OF C	County Sheriff-Admin	Dues & Subscriptions-Winter conf registration	175.00
CROSS BAR X YOUTH RA	80/20 Child Welfare	Contract Payments-PNO payment June-Nov 2021	3,399.96
CROSS BAR X YOUTH RA	80/20 Child Welfare	Contract Payments-PNO for Dec 2021	566.66
DEAVERS, GEORGE	County Coroner	Autopsy Facility-Autopsy assist	1,500.00
DENVER INDUSTRIAL SA	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Winter patch	6,219.20
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice slicer	2,980.69
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice slicer	3,009.90
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	3,016.25
DHM DESIGN	Administration	Consultants-Srvs 1/6-1/29 Feasibility evaluation	449.25
DIRECTV	County Sheriff-Admin	Dues & Subscriptions-Nov 2021	132.40
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-C221LAP035 Unit 0021	1,193.80
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-C221LAP044 Unit 7000	4,980.19
DROP TINE LOCATING S	Information Technology	Software Maintenance Contract-Oct 2021	3,000.00
DRUG & ALCOHOL TESTI	County Sheriff-Admin	Other Contracted Services-IM 5 panel Latimore	35.00
DRUG & ALCOHOL TESTI	Human Resources	Other Professional Services-CDOT drug tests	275.00
DURANGO ELECTRICAL S	Facilities & Grounds	Repair & Maintenance Services-Labor and Materials CH	610.27
DURANGO FIRE PROTECT	Joint Sales Tax - GG	Homeless Expenditures-Homeless fire mitigation	9,240.92
DURANGO HERALD	County Sheriff-Admin	Dues & Subscriptions-Sept 2021 SO	38.10
DURANGO HERALD	Public Service Agency PS	Living/W Wildlife Advisory Bd-10/31/2021 Halloween, Wildlife	417.50
DURANGO HERALD	Finance	Advertising-Nov 2021	70.59
DURANGO HERALD	Administration	Advertising-Get involved advertising	208.75
DURANGO HERALD	Administration	Advertising-Notice of Budget camp#3344	25.35
DURANGO HERALD	Planning	Advertising-Nov Advertising Planning	285.87
DURANGO HERALD	Procurement	Advertising-Aug, Sept, Oct, Nov 2021	393.58
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-Nov 2021 Rent	100.00
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-Dec 2021	100.00
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Grille guard	675.00
DURANGO TRUCK ACCESS	Facilities & Grounds	Repair & Maintenance Services-GS tailgate lift	2,550.00
DURANGO TRUCK ACCESS	Risk Management	Safety Program & Training-GS tailgate lift	3,000.00

DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-UWS Tool box	562.49
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Bars	270.00
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-DSM 11.21	192.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Customer service training	1,500.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF SG ASVE	6,592.50
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF ASVE	1,292.50
EVOLUTION POWDER COA	County Sheriff-Admin	Equip Repair & Maint - Mv-Sandblast rims	1,500.00
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp Services 11/14/21	556.36
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp Services 11/21/21	794.80
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp 11/28/21	549.01
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp service 12/5/21	794.80
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp Service 12/12/2021	601.07
FALLON-CYR, MARK	80/20 Core Services	Purchase Admin Service-Psych Service	262.50
FALLON-CYR, MARK	80/20 Core Services	Purchase Admin Service-Psych Service	605.00
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-DOT physical Baca	98.00
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-DOT physical Looman	98.00
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-DOT physical Deschneau	98.00
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-DOT physical Smith, R	98.00
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-DOT physical Meador, B	98.00
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-DOT physical Canterbury	98.00
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-DOT physical Masters	98.00
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-DOT physical Gurule	98.00
FARMINGTON DOORS & H	Senior Services	Furniture, Fixtures, Office Eq-Door controls	8,725.00
FARMINGTON FREIGHTLI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Windshield gasket mount	519.73
FASTENAL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Supplies	81.96
FASTTRACK COMMUNICAT	Adult Protection	Telephone-Dec 2021 Service	2.27
FASTTRACK COMMUNICAT	Child Care	Telephone-Dec 2021 Service	0.75
FASTTRACK COMMUNICAT	Child Support	Telephone-Dec 2021 Service	6.64
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-Dec 2021 Service	14.14
FASTTRACK COMMUNICAT	Chaffee	Telephone-Dec 2021 Service	0.15
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-Dec 2021 Service	3.40
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-Dec 2021 Service	27.56
FASTTRACK COMMUNICAT	Fraud Investigation	Telephone-Dec 2021 Service	0.57
FASTTRACK COMMUNICAT	Colorado Works	Telephone-Dec 2021 Service	1.84
FASTTRACK COMMUNICAT	County Assessor	Telephone-Dec 2021	4.69
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Dec 2021	37.52
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Dec 2021	1.74
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Dec 2021	2.42
FASTTRACK COMMUNICAT	Administration	Telephone-Dec 2021	10.08
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Dec 2021	2.64

FASTTRACK COMMUNICAT	Extension Office	Telephone-Dec 2021	0.49
FASTTRACK COMMUNICAT	Finance	Telephone-Dec 2021	11.03
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Dec 2021	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-Dec 2021	1,885.12
FASTTRACK COMMUNICAT	Human Resources	Telephone-Dec 2021	1.84
FASTTRACK COMMUNICAT	Planning	Telephone-Dec 2021	37.71
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Dec 2021	4.02
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Dec 2021	1.59
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Dec 2021	19.20
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Dec 2021	3.74
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Dec 2021	17.02
FASTTRACK COMMUNICAT	County Coroner	Telephone-Dec 2021	0.55
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Dec 2021	5.81
FASTTRACK COMMUNICAT	Senior Services	Telephone-Dec 2021	20.12
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Dec 2021	2.33
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Dec 2021	0.17
FASTTRACK COMMUNICAT	Engineering	Telephone-Dec 2021	22.94
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Dec 2021	36.83
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Dec 2021	7.79
FEDERAL EXPRESS	County Sheriff-Admin	Postage & Box Rent-Shipping	7.39
FEDERAL EXPRESS	County Sheriff-Detentions	Postage & Box Rent-Shipping	9.00
FEDERAL EXPRESS	County Sheriff-Admin	Postage & Box Rent-Shipping	28.24
FEDERAL EXPRESS	County Sheriff-Admin	Postage & Box Rent-Shipping	18.87
FEDERAL EXPRESS	County Sheriff-Detentions	Postage & Box Rent-Shipping	4.58
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,281.76
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Rotors	327.84
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Rotors	291.72
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	299.02
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Rotors	291.72
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	299.02
FOUNTAIN, ANGELA	Extension Office	Training-Per Diem NAE4-HYDP	217.00
FOUNTAIN, ANGELA	Extension Office	Training-Per diem Forum	61.00
FOUR CORNERS (OLDCAS	Road & Bridge Fund	Contract retainage payable-CR 203 Overlay	-18,992.86
FOUR CORNERS (OLDCAS	Engineering	CR 203 West Animas Mill&Overla-CR 203 Overlay	379,857.30
FOUR CORNERS (OLDCAS	Road & Bridge Fund	Contract retainage payable-CR 125	-52,408.32
FOUR CORNERS (OLDCAS	Engineering	CR 125 Paving Project-CR 125	1,048,166.39
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Gloves, glasses	59.80
FOUR CORNERS WELDING	Road & Bridge Maintenance	Training-Material for class	288.93
FOUR CORNERS WELDING	Road & Bridge Maintenance	Training-Welding mat'l for class	221.36
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	6,736.00

FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	762.42
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	1,341.00
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Jackets	319.99
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-Motor GS	385.83
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-Motor Bldg Planning	153.20
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-Pulley Bldg Planning	42.34
GARRHS, INC.	Capital Improvement Fund - PS	Autopsy Room-Iron for Autopsy bldg	189.80
GARRHS, INC.	Fairgrounds	Repair & Maintenance Services-FG service call, fuse, circuit breaker	340.02
GFL ENVIRONMENT	Landfill Closure	Convenience Ctr Oper Contract-Oct 2021	3,321.60
GFL ENVIRONMENT	Landfill Closure	Convenience Ctr Oper Contract-Nov 2021	3,036.80
GOFF ENGINEERING & S	Capital Improvement Fund - PS	Autopsy Room-Srvc 9/27-11/7 Modular renovation	308.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-CR-213 Purple Cliffs	28,687.50
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-CR 240 North of CR 249 Intx Repair	5,920.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-CR 240 @ CR 248 Intx repair	9,475.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-CR 252 Animas River Bridge	3,770.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-CR 240 south of MP-10 repairs	12,155.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-CR 240 north of MP-10 repair	4,750.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-CR 240 north of CR 240A	6,070.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-CR 240 south of MP-8	2,905.00
GOOD NEWS JAIL & PRI	County Sheriff-Detentions	Prisoner Commissary Purch-Oct - Dec 2021	1,500.00
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Filters	215.04
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Batteries, suction cups	135.20
GRAINGER, INC.	Facilities & Grounds	Janitorial Supplies-Floor Scrubber FG	1,227.82
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Filters, valves	1,408.39
GRAINGER, INC.	Senior Services	Senior Services-Durango Nutrit-Folding Table dolly	231.93
GRAINGER, INC.	Senior Services	Senior Services-Durango Nutrit-Polyethylene	1,324.19
GRAINGER, INC.	Senior Services-Non JST	Senior Services-Bayfield Meals-Folding Table dolly	50.91
GRAINGER, INC.	Senior Services-Non JST	Senior Services-Bayfield Meals-Polyethylene	290.67
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Ceiling tile, v-belt, actuator	212.85
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Antennas	37.81
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Antenna	56.46
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Antennas	37.58
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Bulbs, belt	117.72
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lamp	123.32
GRAND JUNCTION PETER	Capital Equip Replacement Fund	CERF Parts Inventory-Air hose	115.20
GRAND JUNCTION PIPE	Capital Equip Replacement Fund	Machinery & Equipment Parts-PVC	4.85
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Jayden transport	660.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Miller, Schmitt transport	785.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Longwell transport	885.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport	1,160.00

GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21M335	69.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21T941	24.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21T295	21.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21T368	213.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21CR100, 21CR115, 21M157, 21M164, 21M526	57.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21M645, 21M412, 21M368, 20M454	87.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-Nov Senior "Center	45.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services- Dec 2021 Jail (Acct# 1124)	50.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-Dec 2021	45.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwater-Dgo LF-DGOLF GW testing	1,158.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF GW testing	3,714.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF Sampling	70.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF Sampling	70.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF Sampling	70.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF sampling	70.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF Sampling	70.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF Sampling	70.00
HANDLEBAR CYCLE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Taillight assy	41.99
HARRIS, JACOB	County Sheriff-Admin	Training-Per Diem PSLD training	105.00
HARRISON, BRIAN	County Sheriff-Admin	Training-Per Diem for PSLD training	105.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-Dec 2021	440.00
HILL HARRISON, CORA	County Sheriff-Admin	Training-Per Diem PSLD training	105.00
HILLTOP HOUSE	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Tsoski ETG test	30.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Computer Equip & Software-JD Link subsc	-200.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Computer Equip & Software-JD link subcr	-200.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	329.09
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Unit 1617 filters, elements	831.90
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Floodlamps	147.67
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cutting edge, washer, bolt	273.87
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	76.80
HORSE EMPOWER, LLC	80/20 Child Welfare	Client/Provider pymt-Equine Therapy	80.00
HORSE EMPOWER, LLC	80/20 Child Welfare	Client/Provider pymt-Equine Therapy	80.00
HORSE EMPOWER, LLC	80/20 Child Welfare	Client/Provider pymt-Equine Therapy	80.00
HORSE EMPOWER, LLC	80/20 Child Welfare	Client/Provider pymt-Equine Therapy	80.00
HORSE EMPOWER, LLC	80/20 Child Welfare	Client/Provider pymt-Equine Therapy	240.00
HORSE EMPOWER, LLC	80/20 Child Welfare	Client/Provider pymt-Equine Therapy	160.00
HORSE EMPOWER, LLC	80/20 Child Welfare	Client/Provider pymt-Equine Therapy	160.00
Human Service Client	80/20 Child Welfare	Client/Provider pymt-Sept 2021 Service	359.22
ILLSLEY, SARA E	80/20 Child Welfare	Client/Provider pymt-Interpretation 11/16& 11/19	150.00
ILLUMINARTS PHOTOGRA	Fairgrounds	Membership & Registrat Fees-FG photo shoot	1,500.00

IMA, INC.	Human Resources	Consultants-Sept & October benefit consulting	4,000.00
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-Dec 2021 Service Copier 1484	22.98
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-Dec 2021 Service Copier 7011	1.86
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-Dec 2021 Service Copier 7011	30.38
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Dec 2021 Service Copier 1484	84.86
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Dec 2021 Service Copier 1533	7.77
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Dec 2021 Service Copier 7011	82.29
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-Dec 2021 Service Copier 7011	21.08
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-Dec 2021 Service Copier 1484	25.14
IMAGENET CONSULTING	County Assessor	Photocopy-Nov 2021	183.49
IMAGENET CONSULTING	County Treasurer	Photocopy-Oct 2021 Treas/PT	77.93
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-Oct 2021 Treas/PT	77.94
IMAGENET CONSULTING	Administration	Photocopy-Nov 2021 Admin	257.88
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-Nov 2021 HIDTA	189.99
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-Nov 2021	225.42
IMAGENET CONSULTING	County Attorney's Office	Photocopy-Nov 2021 Konica	183.86
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-Nov 2021	205.31
IMAGENET CONSULTING	Criminal Investigations	Photocopy-Nov 2021	135.34
IMAGENET CONSULTING	Criminal Investigations	Photocopy-Oct 2021	145.73
IMAGENET CONSULTING	County Sheriff-Patrol	Photocopy-Nov 2021	205.31
IMAGENET CONSULTING	Road & Bridge Maintenance	Photocopy-Nov 2021	104.47
IMAGENET CONSULTING	County Assessor	Photocopy-Dec 2021 Assessor	167.86
IMAGENET CONSULTING	County Clerk & Recorder	Operating Supplies-Ink DMV	83.10
IMAGENET CONSULTING	County Treasurer	Photocopy-Dec 2021	77.90
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-Dec 2021	77.89
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-Dec 2021	223.90
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-Oct 2021	3,400.27
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-Nov 2021	3,395.35
INTELLECTUAL TECHNOL	Office of Emergency Mgmt	COVID-19 Response Exp.-Nov 2021 COVID Kiosk Fee	714.20
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-Study companion	658.06
J & T DISTRIBUTING	Capital Equip Replacement Fund	CERF Parts Inventory-Graphite lubricant	104.54
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Scraper, buffing wheels	19.00
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-James Holliman	254.00
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-Bradley Krause	254.00
JAMES PERKINS	County Sheriff-Admin	Fingerprint/Weapon Fee/Permit-CCW permit overcharged refund	2.50
JD POWER	County Clerk & Recorder	Dues & Subscriptions-Titlebook renewal	293.27
JUSTIN FRANK	County Sheriff-Detentions	Work Release Fees-Work Release overpmt refund	550.00
KAPLAN KIRSCH & ROCK	County Attorney's Office	Outside Counsel-DSNGR v. LPC PUC litigation	873.00
KEATON MCMILLIAN	County Sheriff-Admin	Fingerprint/Weapon Fee/Permit-DNA charge refund	10.00
KILGORE COMPANIES LL	Road & Bridge Maintenance	Gravel & Sand-1/4" crushed	1,747.89

KILGORE COMPANIES LL	Road & Bridge Maintenance	Gravel & Sand-1/4" Crushed	1,038.78
KILGORE COMPANIES LL	Road & Bridge Maintenance	Gravel & Sand-1/4" Crushed	816.75
KILGORE COMPANIES LL	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Cold Mix	1,905.50
KILGORE COMPANIES LL	Road & Bridge Maintenance	Gravel & Sand-Blend Sand	4,134.65
KILGORE COMPANIES LL	Road & Bridge Maintenance	Gravel & Sand-1/4" crushed	1,906.83
KILGORE COMPANIES LL	Road & Bridge Maintenance	Gravel & Sand-1/4" crushed	465.93
KILGORE COMPANIES LL	Road & Bridge Maintenance	Gravel & Sand-Blend Sand	4,237.04
KILGORE COMPANIES LL	Road & Bridge Maintenance	Gravel & Sand-Blend Sand	4,095.01
KILGORE COMPANIES LL	Road & Bridge Maintenance	Gravel & Sand-Blend Sand	3,988.74
KINKER CONSTRUCTION	Facilities & Grounds	Repair & Maintenance Services-Roof repair SIU	1,121.59
KINKER CONSTRUCTION	Capital Improvement Fund - PS	Autopsy Room-Canopy for Autopsy bldg	7,956.64
KINKER CONSTRUCTION	Capital Improvement Fund - PS	Autopsy Room-Autopsy bldg	1,200.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-November Office Cleaning 10 Burnett	530.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-November Office Cleaning CAB	2,100.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-November Office Cleaning CH	3,300.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-November Office Cleaning CH	3,650.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-November Office Cleaning 10 Burnett	2,450.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-November Office Cleaning Bldg Planning	890.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-November Office Cleaning Armory	2,550.00
KONICA MINOLTA BUSIN	Information Technology	Photocopy-Oct 2021	153.26
KONICA MINOLTA BUSIN	Information Technology	Photocopy-Nov 2021	153.26
KONICA MINOLTA BUSIN	Building Inspection	Photocopy-Nov 2021 Bldg Dept	199.52
KONICA MINOLTA BUSIN	Building Inspection	Photocopy-Dec 2021 Bldg Dept	199.52
KSUT PUBLIC RADIO	Public Service Agency PS	Living/W Wildlife Advisory Bd-Living w/Wildlife Oct 2021	510.00
LA PLATA COUNTY TREA	Adult Protection	Building Rent-Dec 2021 Rent	373.91
LA PLATA COUNTY TREA	Child Care	Building Rent-Dec 2021 Rent	125.56
LA PLATA COUNTY TREA	Child Support	Building Rent-Dec 2021 Rent	1,093.44
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-Dec 2021 Rent	2,329.69
LA PLATA COUNTY TREA	Chaffee	Building Rent-Dec 2021 Rent	24.15
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-Dec 2021 Rent	559.48
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-Dec 2021 Rent	4,540.71
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-Dec 2021 Rent	93.82
LA PLATA COUNTY TREA	Colorado Works	Building Rent-Dec 2021 Rent	302.85
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	85.78
LA PLATA COUNTY TREA	Adult Protection	Legal Services-IM Attorney 0101-3593	158.99
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	50.46
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	199.32
LA PLATA COUNTY TREA	Adult Protection	Legal Services-IM Attorney 0101-3593	344.49
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	68.12
LA PLATA COUNTY TREA	Child Support	Legal Services-IM Attorney 0101-3593	441.65

LA PLATA COUNTY TREA	Child Support	Legal Services-IM Attorney 0101-3593	1,117.37
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	297.71
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	95.87
LA PLATA COUNTY TREA	Child Support	Legal Services-IM Attorney 0101-3593	485.82
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	633.27
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-IM Attorney 0101-3593	3,321.21
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-IM Attorney 0101-3593	3,321.20
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	1,043.51
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	708.96
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-IM Attorney 0101-3593	2,517.41
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-IM Attorney 0101-3593	198.74
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-IM Attorney 0101-3593	17.67
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-IM Attorney 0101-3593	114.83
LA PLATA ELECTRIC CO	Child Welfare Case Services	Client/Provider pymt-Acct 1890084552	200.00
LA PLATA ELECTRIC CO	Adult Protection	Utilities-Dec 2021 Service	65.40
LA PLATA ELECTRIC CO	Child Care	Utilities-Dec 2021 Service	21.95
LA PLATA ELECTRIC CO	Child Support	Utilities-Dec 2021 Service	191.18
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-Dec 2021 Service	407.33
LA PLATA ELECTRIC CO	Chaffee	Utilities-Dec 2021 Service	4.22
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-Dec 2021 Service	97.82
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-Dec 2021 Service	793.91
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-Dec 2021 Service	16.40
LA PLATA ELECTRIC CO	Colorado Works	Utilities-Dec 2021 Service	52.95
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-Nov 2021 Grant	946.63
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-Dec 2021 Grant - Estimated	927.99
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-Nov 2021 Grant	3,041.92
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-Dec 2021 Grant - Estimated	2,889.77
LA PLATA FAMILY MEDI	Senior Services	Other Professional Services-Salee, Vicent 28888	149.00
LA PLATA WEST WATER	Road & Bridge Maintenance	Water & Sewer-November Water Marvel RB	175.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-Oct 2021 Service	5,328.31
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-Nov 2021 Service	3,902.34
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-Dec 2021 Service	5,201.19
LANGUAGE LINE SERVIC	Income Maintenance	Purchase Admin Service-Interpretation	894.26
LAVENTURE, JOSEPH	Special Investigations	HIDTA Grant Expenditures-Confidential funds	5,000.00
LEASE SERVICING CENT	Adult Protection	Computer & Operating Equip-Dec 2021 Service	28.74
LEASE SERVICING CENT	Child Support	Computer & Operating Equip-Dec 2021 Service	88.47
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-Dec 2021 Service	106.75
LEASE SERVICING CENT	Adult Protection	Computer & Operating Equip-Dec 2021 Service Copier 4017	9.38
LEASE SERVICING CENT	80/20 Child Welfare	Computer & Operating Equip-Dec 2021 Service Copier 3896	28.72
LEASE SERVICING CENT	80/20 Child Welfare	Computer & Operating Equip-Dec 2021 Service Copier 4017	126.70

LEASE SERVICING CENT	Chaffee	Computer & Operating Equip-Dec 2021 Service Copier 4017	3.82
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-Dec 2021 Service Copier 3896	111.18
LEASE SERVICING CENT	Adult Protection	Computer & Operating Equip-Jan 2022 Service Copier 4500	28.74
LEASE SERVICING CENT	Child Support	Computer & Operating Equip-Jan 2022 Service Copier 4500	88.47
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-Jan 2022 Service Copier 1533	106.75
LEASE SERVICING CENT	Planning	Photocopy-Sept 2021 Konica Planning	240.22
LEASE SERVICING CENT	Planning	Photocopy-Dec 2021 Konica Planning	240.22
LEWAN & ASSOCIATES,	General Fund	Prepaid Items-VMWARE support	9,257.42
LEWAN & ASSOCIATES,	Information Technology	Software Maintenance Contract-VMWARE support	841.58
LEXIPOL LLC	County Sheriff-Admin	Software Maintenance Contract-ANNUAL POLICY UPDATES	5,292.34
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Client/Provider pymt-Aug -Nov 2021 Service	226.86
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-Aug -Nov 2021 Service	226.86
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-Nov 2021	75.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-Nov 2021	75.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster Parent counseling	460.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Counseling Foster Parent	250.00
LONG BUILDING TECH	Facilities & Grounds	Repair & Maintenance Services-Labor CAB	186.00
LORAX TREE SERVICE	Senior Services	Other Professional Services-Sr center tree removal	5,100.00
LYNDSEY BLOUIN	County Sheriff-Detentions	Work Release Fees-Work release overpayment refund	2,000.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-Dec 2021	814.00
MB POLICE EQUIPMENT	County Sheriff-Detentions	Clothing & Uniforms-Uniforms	2,127.70
MB POLICE EQUIPMENT	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Uniforms	1,950.96
MCCI, LLC	Information Technology	Software Maintenance Contract-Docusign Integration	717.50
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	320.02
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	70.25
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	184.32
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	160.58
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	168.76
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	173.16
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	414.02
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	241.06
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	90.88
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	52.92
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	150.28
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	189.68
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	189.68
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	173.16
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	227.35
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	341.03
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	49.90

MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	74.86
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	213.98
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate Dairy	179.36
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-Dec '21 Emp Clinic	2,744.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Kit Rockwell	34.48
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	95.33
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Fan switch	289.75
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Adapters, Parts	277.99
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	134.03
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	21.72
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Megacr	22.76
MOBILE JO	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Nov 2021	100.00
MODERN OFFICE	Administration	Operating Supplies-FedX stock	2,495.00
MONARCH RESIDENTIAL	Capital Improvement Fund - PS	Autopsy Room-Construction of covered loading dock w screen wall	14,270.00
MONTEZUMA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-Nov JBBS	2,436.59
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21CR108	51.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21T426	39.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	119.29
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Plug	59.55
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Core return	-50.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-4 black SSV pickups; Exemption F	38,502.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-4 black SSV pickups; Exemption F	38,502.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-4 black SSV pickups; Exemption F	38,502.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-12-Prisoner Transport per IFB 20-017-0860	137,951.04
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Trim	480.19
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Actuator	522.00
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-C221LAP034 Unit 2586	5,034.78
MOUNTAIN GRAPHICS SI	Facilities & Grounds	Repair & Maintenance Services-Water Bay Sign Fleet	72.00
MOUNTAIN GRAPHICS SI	Risk Management	Insurance Repairs-Repairs	421.40
MOUNTAIN GRAPHICS SI	Capital Equip Replacement Fund	Motor Vehicle Parts-Repairs	14.00
NETWORK CABLING INC.	Facilities & Grounds	Repair & Maintenance Services-Lock Keypad CH	1,097.60
NETWORK CABLING INC.	Capital Improvement Fund - H&W	10 Burnett-Access Ctrl System-10 Burnett Access control	32,932.80
NMS LABS	County Coroner	Toxicology-Nov 2021	1,693.00
NOAH ENTERPRISES LLC	Facilities & Grounds	Repair & Maintenance Services-Service Calls FG Fleet 10 Burnett	220.00
NOAH ENTERPRISES LLC	Fairgrounds	Repair & Maintenance Services-Service Calls FG Fleet 10 Burnett	440.00
O.J. WATSON COMPANY,	Capital Equip Replacement Fund	CERF Equipment-Snow plow. Coop #SC-00003211	13,890.00
O.J. WATSON COMPANY,	Capital Equip Replacement Fund	CERF Equipment-Monroe V Box Spreader: Denver coop #SC-00003211	30,675.00
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	28.79
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	28.49
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	115.61

OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	9.58
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	23.99
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	35.59
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	21.98
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	45.89
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	79.92
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	47.90
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	217.70
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	15.04
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	58.35
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	10.46
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	20.89
OFFICE DEPOT	County Assessor	Operating Supplies-Plastic forks	1.54
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Wrls mouse	9.99
OFFICE DEPOT	Fairgrounds	Operating Supplies-Paper	174.28
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner	339.96
OFFICE DEPOT	Extension Office	Operating Supplies-Binders, dividers	101.06
OFFICE DEPOT	Information Technology	Operating Supplies-Standing mat, mousepad, wristrests	119.94
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Yrly erasables	47.98
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Coffee	56.55
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Scanner	219.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Ink, posterboard	122.77
OFFICE DEPOT	County Coroner	Operating Supplies-Ink, pens	89.60
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, calendar	73.16
OFFICE DEPOT	Senior Services	Operating Supplies-Deskpad, tape,	57.17
OFFICE DEPOT	County Assessor	Operating Supplies-Detergent	6.29
OFFICE DEPOT	County Assessor	Operating Supplies-Planner	20.79
OFFICE DEPOT	County Assessor	Operating Supplies-Stanley Fatmax 25ft	55.98
OFFICE DEPOT	County Assessor	Operating Supplies-Paper	38.85
OFFICE DEPOT	County Assessor	Operating Supplies-Notes	1.49
OFFICE DEPOT	County Assessor	Operating Supplies-Notes	5.61
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Notary book	23.36
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Notary stamp	28.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Paper, coffee, towels, tape, glue	138.90
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Deskpad, file	10.21
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Stapler, pens, scissors	49.05
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Toner, drum, pens	219.27
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Folders	5.39
OFFICE DEPOT	County Coroner	Operating Supplies-Ink	96.86
OFFICE DEPOT	County Assessor	Operating Supplies-Planners	33.57

OFFICE DEPOT	County Assessor	Operating Supplies-clear notes	-1.49
OFFICE DEPOT	County Assessor	Operating Supplies-Binder, pencils, plates, bowls	19.73
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Self-inking Notary	28.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Self-inking Notary	28.99
OFFICE DEPOT	Human Resources	Operating Supplies-Portfolio covers	16.92
OFFICE DEPOT	Human Resources	Operating Supplies-Pens	31.81
OFFICE DEPOT	Human Resources	Operating Supplies-Tape	13.89
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Surge outlet	9.63
OFFICE DEPOT	Senior Services	Operating Supplies-Labels	32.44
OFFICE DEPOT	Senior Services	Operating Supplies-Chair	287.98
OFFICE DEPOT	County Assessor	Operating Supplies-Binders	23.41
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Calendars, tape, markers	168.58
OFFICE DEPOT	Special Investigations	Operating Supplies-27" monitor, speakers	968.23
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Deskpads, sheet protectors	31.45
OFFICE DEPOT	Senior Services	Operating Supplies-Paper	41.18
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-2020CR147 Cirulli, Kelly	450.22
OFFICE OF THE DISTRI	District Attorney Department	Miscellaneous Expense-Employee recognition	1,575.00
OLIVER PACKAGING & E	Senior Services	Senior Services-Durango Nutrit-Film rolls	191.78
OLIVER PACKAGING & E	Senior Services-Non JST	Senior Services-Bayfield Meals-Film rolls	42.10
OLIVER PACKAGING & E	Senior Services	Senior Services-Durango Nutrit-Bags, tape	2,472.55
OLIVER PACKAGING & E	Senior Services	Senior Services-Durango Nutrit-Bag blower	655.16
OLIVER PACKAGING & E	Senior Services	Senior Services-Durango Nutrit-Heat pack, film	1,819.88
OLIVER PACKAGING & E	Senior Services	Senior Services-Durango Nutrit-3C trays	4,470.31
OLIVER PACKAGING & E	Senior Services-Non JST	Senior Services-Bayfield Meals-Bags, tape	542.75
OLIVER PACKAGING & E	Senior Services-Non JST	Senior Services-Bayfield Meals-Bag blower	143.82
OLIVER PACKAGING & E	Senior Services-Non JST	Senior Services-Bayfield Meals-Heat pack, film	399.49
OLIVER PACKAGING & E	Senior Services-Non JST	Senior Services-Bayfield Meals-3C trays	981.29
ONLINE SOLUTIONS	80/20 Child Welfare	Client/Provider pymt-Case Consulation	112.50
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake rotor	309.66
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	CERF Parts Inventory-Wiper blades	16.68
PANNELL, JAMES	Risk Management	Safety Equipment Reimburs-Pannell Footwear 11.21	80.00
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filter	-30.52
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Elements	78.06
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	11.35
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	11.35
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	11.35
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	37.55
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	11.35
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	-171.10
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	471.86

PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Separators	32.81
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel/water sepa	19.45
PETTY CASH - HS	Adult Protection	Client/Provider pymt-Client Supplies	16.45
PETTY CASH - SENIOR	Senior Services	Senior Services-Durango Nutrit-Petty Cash	20.30
PETTY CASH - SENIOR	Senior Services	Senior Activities-Petty Cash	114.20
PETTY CASH - SENIOR	Senior Services-Non JST	Senior Services-Bayfield Meals-Petty Cash	4.46
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-Oct 2021	123.00
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-Dec 2021	123.00
PICTOMETRY INTERNATI	County Assessor	Pictometry Project-Pictometry "Eagleview" Assessor	72,228.50
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-Rental Service 01/01-03/31/22	7.96
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-Rental Service 01/01-03/31/22	2.67
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-Rental Service 01/01-03/31/22	23.27
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-Rental Service 01/01-03/31/22	49.59
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-Rental Service 01/01-03/31/22	0.51
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-Rental Service 01/01-03/31/22	11.91
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-Rental Service 01/01-03/31/22	96.64
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-Rental Service 01/01-03/31/22	2.00
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-Rental Service 01/01-03/31/22	6.45
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-Q4 2021 Treas	90.00
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-Service agreement	58.50
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-Q4 2021 Treas	90.00
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-Service agreement	58.50
PROFESSIONAL DEVELOP	County Attorney's Office	Continuing Education & Travel-Leadership academy for AP	1,645.00
PROGUARD SERVICE	Senior Services	Senior Services-Durango Nutrit-Detergent	2,469.02
PROGUARD SERVICE	Senior Services-Non JST	Senior Services-Bayfield Meals-Detergent	541.98
PROSPACE INTERIORS,	Office of Emergency Mgmt	Furniture, Fixtures, Office Eq-EOC tables & chairs	6,124.40
PSYCHOLOGICAL DIMENS	County Sheriff-Admin	Other Contracted Services-Pcomp	700.00
QUALITY INN	Office of Emergency Mgmt	COVID-19 Response Exp.-Non Con Shelter 2 rooms 30 nights Nov	6,400.00
REP SERVICES LLC	County Sheriff-Patrol	Equip Repair & Maint - Non-Mv-Control head, spotlight	627.60
REP SERVICES LLC	Capital Equip Replacement Fund	CERF Special Equipment-Keybaord package,	639.39
RESERVE ACCOUNT	Administration	Postage & Box Rent-Nov 2021	10.31
RESERVE ACCOUNT	Finance	Postage & Box Rent-Nov 2021	166.16
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-Nov 2021	0.53
RESERVE ACCOUNT	Planning	Postage & Box Rent-Nov 2021	225.36
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Nov 2021	3.58
RESERVE ACCOUNT	Office of Emergency Mgmt	Operating Supplies-Nov 2021	0.53
RESERVE ACCOUNT	County Treasurer	Postage & Box Rent-Postage Treas/PT	1,000.00
RESERVE ACCOUNT	Public Trustee's Office	Postage & Box Rent-Postage Treas/PT	1,000.00
RESERVE ACCOUNT	Administration	Postage & Box Rent-Dec 2021	188.69
RESERVE ACCOUNT	Finance	Postage & Box Rent-Dec 2021	165.20

RESERVE ACCOUNT	Planning	Postage & Box Rent-Dec 2021	332.02
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-Dec 2021	3.18
RESERVE ACCOUNT	Fairgrounds	Postage & Box Rent-Dec 2021	63.60
REUILLE-DUPONT, STAC	80/20 Child Welfare	Purchase Admin Service-Nov 2021 Service	150.00
REYNOLDS ASH + ASSOC	Capital Improvement Fund -GG	DeNier Center Improvements-DeNier thru 11/30	6,000.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.-Sheriff Metal storage thru 11/28	2,629.00
ROCK SOLID SOLUTIONS	Road & Bridge Maintenance	Rockfall/Landslide Mitigation-Rockfall mitigation CR 310 12/2-12/3	7,000.00
ROGAN DELANEY	County Sheriff-Admin	Fingerprint/Weapon Fee/Permit-CCW permit overcharge refund	2.50
ROSEBERRYS' PLUMBING	Capital Improvement Fund - PS	Autopsy Room-Autopsy Final	3,027.00
ROSEBERRYS' PLUMBING	Capital Improvement Fund - PS	Jail - Boiler Replacement-Detention center water heater replacement	48,500.00
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Labor Material DeNeir	628.00
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Material Labor CH	1,370.00
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Labor Material Marvel RB	440.00
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Material Labor CH	1,300.00
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Service Call CH	100.00
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Service Call CH	100.00
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Labor ACT	200.00
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Materials Labor OMPO	658.00
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Labor CAB	150.00
ROSEBERRYS' PLUMBING	Capital Improvement Fund - PS	Jail - Boiler Replacement-Detention center boiler/water replacement	48,500.00
ROYALTY LOGISTICS LL	Capital Equip Replacement Fund	CERF Equipment-Tahoe transports	7,200.00
ROYALTY LOGISTICS LL	Capital Equip Replacement Fund	CERF Equipment-Tahoes	7,200.00
S & S LOCK SERVICE,	Capital Improvement Fund - PS	Autopsy Room-Keys Coroner's bldg	573.00
S&S CONSTRUCTION	Capital Improvement Fund - PS	Autopsy Room-Coroner office final	22,038.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-Nov 2021	106.00
SAFETY-KLEEN SYSTEMS	Road & Bridge Maintenance	Other Professional Services-For fuel 55-gal	200.00
SALT LAKE WHOLESALE	County Sheriff-Patrol	SWAT Training-Metal jackets	2,000.00
SALT LAKE WHOLESALE	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Metal jackets	1,934.72
SAN JUAN BASIN	Colorado Works	Contract Payments-Oct 2021 Parents Plus	8,338.90
SAN JUAN BASIN	Colorado Works	Contract Payments-Dec 2021 Parents Plus Estimate	8,419.26
SAN JUAN BASIN	Colorado Works	Contract Payments-Nov 2021 Parents Plus	8,638.53
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-Proffitt transport	3,759.55
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-Roubideaux transport	1,465.30
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-Sam transport	1,823.35
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-Smith transport	1,252.15
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-Sayer transport	2,032.30
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-Reed transport	2,822.45
SERRANOS INC.	Joint Sales Tax - GG	Homeless Expenditures-Portable restrooms 11/21-12/20	950.00
SERRANOS INC.	Joint Sales Tax - GG	Homeless Expenditures-Homeless portable restrooms	950.00
SGM	Administration	Watershed Mitigation Projects-Srvcs thru Nov 13, 2021 Post-416 Fire Watershed	6,396.25

SGM	Planning	Surveyors-Dev review thru Nov 13	900.00
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	2,703.94
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	403.04
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	2,012.94
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	169.56
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	55.83
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	593.55
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	88.47
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	441.87
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	37.22
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	12.25
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,150.99
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	619.98
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,369.98
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,407.16
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,338.31
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	6,614.10
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	3,545.86
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	2,127.99
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	1,451.87
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	778.36
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	467.12
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	328.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,538.46
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,477.81
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	684.49
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,820.11
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	252.22
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	3,912.16
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	5,848.08
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	70.86
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr food	463.51
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	55.36
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	858.77
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	1,283.73
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	15.56
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr food	101.74
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,833.71
SHORT ELLIOTT HENDRI	Engineering	Consultants-CR 527 Modification	6,010.01
SHORT ELLIOTT HENDRI	Engineering	Consultants-CR 527 Road design	5,054.95

SHORT ELLIOTT HENDRI	Engineering	Consultants-CR 527 road design	3,170.52
SHORT ELLIOTT HENDRI	Engineering	Consultants-CR 233 Siphon design	325.75
SHORT ELLIOTT HENDRI	Engineering	Consultants-Rivera Bridge Rehab	2,025.55
SHORT ELLIOTT HENDRI	Engineering	Consultants-Road Impact fees	115.00
SHORT ELLIOTT HENDRI	Engineering	Consultants-Rivera Bridge Rehab	1,251.20
SHORT ELLIOTT HENDRI	Engineering	Consultants-Road impact	3,800.75
SKYLINE STEEL	Road & Bridge Maintenance	Metal Culverts-Culvert for washed out road; Q #21-2124	20,636.13
SKYLINE STEEL	Road & Bridge Maintenance	Metal Culverts-Culverts	4,006.24
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-LCD Assembly	57.50
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-December Sewer RB Fleet	100.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-December Sewer RB Fleet	100.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Provision	48,357.85
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hook	59.94
SOUTHWEST AG, INC.	Road & Bridge Maintenance	Operating Supplies-Van rack	260.19
SOUTHWEST AG, INC.	Road & Bridge Maintenance	Operating Supplies-Blades	224.44
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Van rack	260.19
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle reg w/tags Dec FY22	728.27
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle reg w/o tags Dec FY22	229.17
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-SMM reg w/o tags Dec FY22	42.22
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Title complete Dec FY22	87.25
STERICYCLE, INC.	County Sheriff-Detentions	Other Contracted Services-Disposal boxes	388.00
SUMMIT PSYCHOLOGY	80/20 Child Welfare	Client/Provider pymt-Psych Screening Foster Parent	950.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies SC	242.19
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies FG	849.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	396.35
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies FG	320.88
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	250.44
TL ROOFING	Facilities & Grounds	Repair & Maintenance Services-Roof Repair CH	813.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated- Cities-Oct 2021 Sales tax	109,403.00
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated- Cities-Oct 2021 sales tax	97,095.00
TRANE U.S.	Facilities & Grounds	Other Contracted Services-Annual Service Agreement CH	2,248.00
TRANE U.S.	Facilities & Grounds	Other Contracted Services-Annual Agreement Tech Center	5,480.00
TRANE U.S.	Capital Improvement Fund -GG	211 RockPt - HVAC Replacement-211 Rock Point	82,635.00
TRANSWEST TRUCKS	Capital Equip Replacement Fund	CERF Equipment-2 water trucks; Exemption F & Coop. Agreement	168,288.00
TRANSWEST TRUCKS	Capital Equip Replacement Fund	CERF Equipment-2 water trucks; Exemption F & Coop. Agreement	168,288.00
TRANSWEST TRUCKS	Capital Equip Replacement Fund	CERF Equipment-Semi-truck. Cooperative agreement purchase	115,873.00
TRAUTNER GEOTECH (IN	Engineering	CR 125 Paving Project-CR 125 testing	3,155.45
TRAUTNER GEOTECH (IN	Road & Bridge Maintenance	Gravel & Sand-Testing 11/1 thru 11/15	2,338.55
TRAUTNER GEOTECH (IN	Road & Bridge Maintenance	Gravel & Sand-Testing 11/16-11/30	1,188.45
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	34.85

TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	37.65
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	26.05
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	26.68
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	23.06
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent 11/19-11/25	42.32
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	19.90
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Water Treatment CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Water Treatment CH	350.00
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	142.47
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Jacket	46.59
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	139.32
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	142.47
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	139.32
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	143.22
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	142.47
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	142.47
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	139.32
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	143.70
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	139.32
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	154.77
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk Covid staff wk ending 11/28/21	1,420.00
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk Covid staff wk ending 12/12/21	1,618.09
UNITED STATES POSTMA	General Fund	Prepaid Items-2021 Box rent #99	350.00
UNITED STATES POSTMA	General Fund	Prepaid Items-HIDTA box rental	146.00
UNITED WAY	Community Programs GG	Contracted Services-February PSA Grantee Report	750.00
US IMAGING INC	County Clerk & Recorder	ERTB Grant Expenditures-Full Index Reception recorss ERTB Grant	212,413.40
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-November 2021	97.68
VERIZON WIRELESS	County Sheriff-Admin	Telephone-Nov 2021	201.11
VERMEER SALES & SERV	Landfill Closure	Convenience Ctr Oper Contract-Filters Conv center	335.91
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Operating Supplies-End edge, bolt, nut	973.16
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Operating Supplies-Nuts, bolts, edge-cutt	1,514.52
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel cap	101.55
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Keys	20.62
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Switch	58.97
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose	135.91
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lamp	164.22
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Ethercylassy	54.64
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	96.34
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-End edge, bolt, nut	173.53
WAGNER EQUIPMENT CO.	Landfill Closure	Convenience Ctr Oper Contract-Excavator, bucket rental	8,300.00

WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-Edge cutting	662.16
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-Edge cutting	-662.16
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Operating Supplies-Plate	787.80
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Unit# 1652	567.86
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal	6.89
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tee, seal	41.35
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coupling, elbow, hose, seals	96.94
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sensor, solenoid	397.96
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	36.92
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Step As	143.38
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	-45.13
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Excavator rental	500.00
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-Nov 2021 plowing	4,140.00
WALMART COMMUNITY/RF	Adult Protection	Client/Provider pymt-Supplies	29.94
WARRIOR KIT, INC	County Sheriff-Detentions	Equipment & Supplies-Non Captl-Handcuff, strap	1,059.48
WATCHGUARD VIDEO	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Twin Dual Nahalem	290.00
WATTS UPFITTING INC	Capital Equip Replacement Fund	CERF Special Equipment-Unit# 2404	1,369.41
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-Wells Fargo Nov'21 VISA	136,013.84
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Nov fuel cards	5,612.88
WHEELDON, JESSICA	CORE Services	Travel-Mileage for meetings	162.46
WOOD, PRESTON	Capital Equip Replacement Fund	Training-Reimb for CDL permit & testing	55.44
WORLD DATA CORPORATI	County Clerk & Recorder	Dues & Subscriptions-Volumes I & II	220.00
WSP USA INC.	Landfill Closure	Grading & Maint - Other LF-Gun Range 6/26-9/24	8,785.00

Total \$ 4,681,584.03