

La Plata County
A/P Expenditures April 2022

Vendor	Department	Purchases	Amount
A-1 TOWING	Criminal Investigations	Investigative Expense-'07 Dodge charger fr Newbold tr pk to Jail	205.00
ABC LEGAL HOLDINGS,	County Sheriff-Admin	Civil Process Fees-Process# C22-0086	15.00
ADAMS COUNTY SHERIFF	Child Support	Purchase Admin Service-Service of Process Fee	72.00
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Software Maintenance Contract-Software upgrade-SQL to Phoenix SQL	5,393.00
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Leak Detector install	661.49
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Software help	219.00
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Auto glass	1,402.23
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Auto glass 1250,1210,1205,2593,2606	1,565.00
ALBO, AMBER	County Sheriff-Admin	Training-Per Diem - Civil Process training	129.00
ALBRECHT, MONTE	County Sheriff-Admin	Training-Per Diem Civil Process Training	129.00
ALBRECHT, MONTE	County Sheriff-Admin	Training-Per Diem Certified VIN Inspector training	162.00
ALL TRAFFIC SOLUTION	County Sheriff-Admin	Capital Outlay Op Equip-Traffic Message Trailers; Approved as sole source.	40,130.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-Mar'22 21CR7 SJC	701.02
AMERICAN BIOIDENTITY	80/20 Child Welfare	CBI check (fingerprints)-Finger prints	109.00
ANDREW DESCHNEAU	Road & Bridge Maintenance	Training-Per Diem LTAP Basics for good roads	33.00
APS Client	Adult Protection	Client/Provider pymt-Reimbursement	620.26
ARCHULETA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-February 2022 JBBS	1,932.75
ARCHULETA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-March 2022 JBBS	1,932.75
ASI COBRA	Human Resources	Other Professional Services-March 2022 Cobra Admin feed	233.00
ASIFLEX	Human Resources	Other Professional Services-March 2022 HSA plan fees	268.00
ASIFLEX	Human Resources	Other Professional Services-March 2022 FSA plan fees	84.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Mar'22 Bayfield and Amzak Gravel pit	2,692.36
AT&T MOBILITY	Adult Protection	Telephone-March 2022 First Net Service	40.04
AT&T MOBILITY	Child Care	Telephone-March 2022 First Net Service	43.89
AT&T MOBILITY	80/20 Child Welfare	Telephone-March 2022 First Net Service	375.76
AT&T MOBILITY	Chaffee	Telephone-March 2022 First Net Service	43.89
AT&T MOBILITY	Income Maintenance	Telephone-March 2022 First Net Service	123.97
AT&T MOBILITY	Board of County Commissioners	Telephone-March 2022	171.71
AT&T MOBILITY	County Assessor	Telephone-March 2022	97.84
AT&T MOBILITY	County Clerk Elections	Telephone-March 2022	200.20
AT&T MOBILITY	Administration	Telephone-March 2022	40.04
AT&T MOBILITY	Facilities & Grounds	Telephone-March 2022	131.67
AT&T MOBILITY	County Attorney's Office	Telephone-March 2022	287.98
AT&T MOBILITY	Extension Office	Telephone-March 2022	43.89
AT&T MOBILITY	Information Technology	Telephone-March 2022	80.08

AT&T MOBILITY	Veterans Services	Telephone-March 2022	83.93
AT&T MOBILITY	Building Inspection	Telephone-March 2022	299.53
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-March 2022	462.05
AT&T MOBILITY	Senior Services	Telephone-March 2022	254.60
AT&T MOBILITY	Fairgrounds	Telephone-March 2022	43.89
AT&T MOBILITY	County Sheriff-Admin	Telephone-March 2022	231.24
AT&T MOBILITY	Special Investigations	Telephone-March 2022	181.77
AT&T MOBILITY	Criminal Investigations	Telephone-March 2022	295.64
AT&T MOBILITY	County Sheriff-Patrol	Telephone-March 2022	3,167.96
AT&T MOBILITY	County Sheriff-Detentions	Telephone-March 2022	92.81
ATMOS ENERGY	Adult Protection	Utilities-April 2022 Service	26.07
ATMOS ENERGY	Child Care	Utilities-April 2022 Service	8.75
ATMOS ENERGY	Child Support	Utilities-April 2022 Service	76.23
ATMOS ENERGY	80/20 Child Welfare	Utilities-April 2022 Service	162.42
ATMOS ENERGY	Chaffee	Utilities-April 2022 Service	1.68
ATMOS ENERGY	80/20 Core Services	Utilities-April 2022 Service	39.01
ATMOS ENERGY	Income Maintenance	Utilities-April 2022 Service	316.58
ATMOS ENERGY	Fraud Investigation	Utilities-April 2022 Service	6.55
ATMOS ENERGY	Colorado Works	Utilities-April 2022 Service	21.11
ATMOS ENERGY	Fairgrounds	Gas-March Gas FG	2,052.31
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-March Gas SUI	59.95
ATMOS ENERGY	Senior Services	Gas-March Gas SC	454.04
ATMOS ENERGY	Facilities & Grounds	Gas-March Gas DeNeir	328.37
ATMOS ENERGY	County Sheriff-Admin	Gas-March Gas Pepsi Bldg	372.27
ATMOS ENERGY	Building Maintenance-OMPO	Gas-March Gas OMPO	604.43
ATMOS ENERGY	Facilities & Grounds	Gas-March Gas CAB	281.94
ATMOS ENERGY	Facilities & Grounds	Gas-March Gas CH	1,080.80
ATMOS ENERGY	Facilities & Grounds	Gas-March Gas Bldg Planning	187.91
ATMOS ENERGY	Facilities & Grounds	Gas-March Gas 10 Burnett GS Portion	343.42
ATMOS ENERGY	County Sheriff-Admin	Gas-March Gas Armory	483.69
ATMOS ENERGY	Facilities & Grounds	Gas-March Gas GS	115.97
ATMOS ENERGY	Facilities & Grounds	Gas-March Gas Search and Rescue	142.21
ATMOS ENERGY	Road & Bridge Maintenance	Gas-March Gas RB Fleet	297.95
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-March Gas RB Fleet	297.95
ATMOS ENERGY	Facilities & Grounds	Gas-March Gas ACT	334.09
ATMOS ENERGY	County Sheriff-Detentions	Gas-April Gas Jail	4,490.64
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	151.71
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	57.71
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	381.82
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	482.51

AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	324.90
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	421.46
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-v-belt	6.43
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Cylinder	299.99
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Equipment for PPV Tahoes; IFB #21-080-0860	7,222.06
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Equipment for PPV Tahoes; IFB #21-080-0860	17,536.00
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Loft Front bulkhead and brackets	-154.96
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-Feb 2022	38,622.59
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Software Maintenance Contract-April 2022	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-ATI monitoring T Karle	14.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-March '22	56,749.98
AXON ENTERPRISE, INC	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Dynamic bundle	3,283.00
AXON ENTERPRISE, INC	County Sheriff-Detentions	Tasers/Cartridges-Tasers	31,068.00
BALL SEPTIC TANK SER	Senior Services	Repair & Maintenance-Inspection	350.00
BASIN CO-OP, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Propane forklift	61.32
BASIN PRINTING INC.	County Sheriff-Detentions	Operating Supplies-SO booking/intake cards	250.49
BASIN PRINTING INC.	Facilities & Grounds	Other professional services-Maintenance Center Scan	89.00
BASIN PRINTING INC.	County Sheriff-Detentions	Operating Supplies-NCR Form cash receipt books	567.82
BASIN PRINTING INC.	Senior Services	Printing-Senior Center home chore work orders	166.46
BASIN PRINTING INC.	Senior Services	Printing-Envelopes Senior Center	254.37
BASIN PRINTING INC.	County Sheriff-Admin	Operating Supplies-Envelopes SO	217.31
BASIN PRINTING INC.	Senior Services	Printing-Graphic design for t-shirt	90.00
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Process# C22-0125, Case# 18C30400	3.56
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Process# C22-0126, Case# 21C30077	0.04
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Process# C22-0121, Case# 21C3003	0.52
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Process# C22-0124, Case# 19C301109	0.52
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Process# C22-0127, Case# 20C30050	0.52
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-March 2022 Monitoring	1,071.70
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Senior food	543.02
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	119.20
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Senior food	502.62
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	110.33
BERNARD FOOD INDUSTR	County Sheriff-Detentions	Food-Inmate food	1,054.98
BERRYHILL, PETE	County Sheriff-Admin	Training-Per Diem Training	322.00
BLACKWELL, SCOTT	County Sheriff-Admin	Training-Per Diem Sniper training	92.00
BLAKLEY, SCOTT	County Sheriff-Admin	Training-Per Diem driving instructor training	254.00
BLAKLEY, SCOTT	County Sheriff-Admin	Training-Per Diem Interrogation techniques training	221.00
BLAKLEY, SCOTT	County Sheriff-Admin	Training-Per Diem Sniper training	92.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Caps	27.50
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Custom kits	708.00

BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Custom kits	708.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shirts	182.32
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-T-shirts, sandals	2,461.46
BOB'S JOHNS, INC.	Road & Bridge Maintenance	Water & Sewer-Bayfield COVID porta pot	57.16
BODIE ENGER LAW	County Sheriff-Admin	Civil Process Fees-Process# C22-0101	15.00
BOSICK, CODY	County Sheriff-Admin	Training-Per Diem NPCA K9 recertification	197.00
BRANDT, ERIN	Chaffee	Client/Provider pymt-March 2022 Session	67.00
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	7,996.07
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	3,080.67
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded and Diesel	34,385.24
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	12,112.50
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-4/22-3/23 subscription	216.00
BRITE IDEAS BULB REC	Facilities & Grounds	Repair & Maintenance Services-Non Durango Recycling Items	2,011.20
BROWN-COLE, ALISON	County Sheriff-Admin	Supplies-Victims Services Prog-Mileage reimb thru 4.2.22	232.25
C WORX	County Sheriff-Patrol	Crisis Intervention Training-CIT training March 28-31, 2022	9,316.85
C WORX	County Sheriff-Patrol	Crisis Intervention Training-Facilitator training class March 18, 2022	1,393.85
CASCADE WATER-COFFEE	Administration	Meetings-Coffee	47.33
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	50.03
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	85.20
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	28.40
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	21.30
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water GIS	14.20
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	2,565.74
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	37.59
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Jan supplies	1,615.05
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Freezer cleaner	110.40
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Wet wipes	30.60
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	2,253.48
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	2,238.31
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	3,266.93
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Light Equipment Fleet	98.68
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-April 2022 DNS Hosting	150.00
CENTRAL RESTAURANT P	Senior Services	Senior Services-Durango Nutrit-Drawers, cutting board	2,028.90
CENTRAL RESTAURANT P	Senior Services-Non JST	Senior Services-Bayfield Meals-Drawers, cutting board	445.37
CENTURYLINK	80/20 Child Welfare	Telephone-April 2022 Services	68.13
CENTURYLINK	Adult Protection	Telephone-April 2022 Service	6.66
CENTURYLINK	Child Care	Telephone-April 2022 Service	2.24
CENTURYLINK	Child Support	Telephone-April 2022 Service	19.47
CENTURYLINK	80/20 Child Welfare	Telephone-April 2022 Service	41.48
CENTURYLINK	Chaffee	Telephone-April 2022 Service	0.43

CENTURYLINK	80/20 Core Services	Telephone-April 2022 Service	9.96
CENTURYLINK	Income Maintenance	Telephone-April 2022 Service	80.85
CENTURYLINK	Fraud Investigation	Telephone-April 2022 Service	1.67
CENTURYLINK	Colorado Works	Telephone-April 2022 Service	5.39
CENTURYLINK	Road & Bridge Maintenance	Telephone-March 2022 Marvel shop	235.18
CENTURYLINK	County Sheriff-Admin	Telephone-March 2022	270.68
CENTURYLINK	County Clerk & Recorder	Telephone-March 2022	420.08
CENTURYLINK	Facilities & Grounds	Telephone-March 2022	500.53
CENTURYLINK	Building Maintenance-OMPO	Telephone-March 2022	99.50
CENTURYLINK	Special Investigations	Telephone-March 2022	65.14
CENTURYLINK	County Sheriff-Patrol	Telephone-March 2022	188.24
CENTURYLINK	Alternatives to Incarceration	Telephone-March 2022	65.14
CENTURYLINK	Office of Emergency Mgmt	Telephone-March 2022	195.42
CENTURYLINK	Senior Services	Telephone-March 2022	130.28
CENTURYLINK	Fairgrounds	Telephone-March 2022	201.58
CENTURYLINK	Road & Bridge Maintenance	Telephone-March 2022	204.14
CENTURYLINK	County Clerk & Recorder	Telephone-March 2022	8.89
CENTURYLINK	Information Technology	Telephone-March 2022	3.53
CENTURYLINK	Alternatives to Incarceration	Telephone-March 2022	5.99
CENTURYLINK	Senior Services	Telephone-March 2022	3.66
CENTURYLINK	Facilities & Grounds	Telephone-Elevator - Fire Panel Phone CH	181.55
CENTURYLINK	Facilities & Grounds	Telephone-Fire Panel Phone DeNeir	57.78
CENTURYLINK	Facilities & Grounds	Telephone-Elevator & Fire Panel Phone CH	57.78
CENTURYLINK	Facilities & Grounds	Telephone-Elevator & Fire Panel Phone 10 Burnett	87.71
CENTURYLINK	Road & Bridge Maintenance	Telephone-April 2022 Ignacio	239.10
CHAMPAGNE, CHRISTIAN	District Attorney Department	Special Prosecution-Per Diem Homicide jury trial	714.00
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Underwear, shampoo, conditioner	419.02
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Boxers	65.80
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Foot powder	56.90
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Work boot	85.50
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Work boots	168.60
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Sneakers	197.40
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Sneakers, socks	472.90
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Underwear	1,090.40
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Blankets, socks, sneakers, wash clothes	1,440.32
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Sneakers	164.50
CHEM DRY OF THE SOUT	Adult Protection	Client/Provider pymt-Cleaning fee	375.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Feb '22 Dry cleaning	18.60
CITY CLEANERS	County Sheriff-Patrol	Clothing & Uniforms-Feb '22 Dry cleaning	31.95
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Feb '22 Dry cleaning	111.60

CITY OF DURANGO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-1Q 2022 R&B	93,359.87
CITY OF DURANGO	General Fund	Sales Taxes Allocated- Cities-Feb 2022 Sales Tax	422,989.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-April 2022 Library	247,907.67
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-V-belt	17.48
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-V-belt	7.44
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Rear seals	20.37
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor	26.74
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Taillight lens assembly	51.86
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-V-belt	17.48
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gladhand	23.28
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Lamp	18.79
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Ujoint	21.57
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Ujoint	-21.57
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air Filters	28.93
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-A/C refrigerant	1,102.82
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sleeve	31.44
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Motoseal	22.54
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Tire pressure	31.48
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	100.73
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel filter, glow plug	48.73
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	46.26
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Wiping cloth	7.45
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Filters	77.61
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Filters	-77.61
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Wiping cloth	-7.45
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Gasket, Hose	40.61
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Radiator cap	8.05
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Fuel filter, glow plug	30.86
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Gasket, hose	-16.62
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Freight	-23.99
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Light bulb	10.68
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee	41.98
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee	9.22
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee creamer	51.60
COLORADO ASSESSORS'	County Assessor	Training-Assessors' Annual Summer Conf Reg	400.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Feb 2022	1,085.00
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-Reib CAPP plan claim year 2021	13,256.00
COLORADO COUNTY VETE	Veterans Services	Meetings-Dues	25.00
COLORADO DEPARTMENT	County Sheriff-Patrol	Equip Repair & Maint - Non-Mv-Cert# 22-099 Laser speed units	40.00
COLORADO DISTRICT AT	District Attorney Department	Meetings-Feb 2022 Subpoenas & board meetin	20.80

COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Feb 2022 Subpoenas & board meetin	82.75
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-March 2022 Subpoenas	72.00
COLORADO DISTRICT AT	District Attorney Department	Meetings-April 2022 Board meeting	50.20
COLORADO FAMILY SUPP	Child Support	Membership & Registrat Fees-CFSC Conference	750.00
COLORADO INTERACTIVE	Child Support	Purchase Admin Service-Jan 2022 E-Filings	25.34
COLORADO TITLE & CLO	Administration	21804 W US Hwy 160 Purchase-Ernest money for Tozer land purchase	17,000.00
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Oil	496.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	521.70
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	2,033.02
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-DDTDM	630.58
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Def Dr	217.97
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk oil	930.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	478.23
COTTONWOOD CLINICAL	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Savage combo	70.00
COUNTY OF MONTEZUMA	County Coroner	Forensic Pathology-March '22 Autopsy facility	800.00
CW client	80/20 Child Welfare	Client/Provider pymt-April 2022 stipend	1,100.00
CW client	80/20 Child Welfare	Client/Provider pymt-5 hrs of Respite Care	125.00
CW client	80/20 Child Welfare	Client/Provider pymt-Respite Care	237.50
CW client	80/20 Child Welfare	Client/Provider pymt-Respite pay	210.00
CW client	Adult Protection	Client/Provider pymt-Reimbursement	620.26
CW client	80/20 Child Welfare	Client/Provider pymt-Respite pay	698.86
CWRPDA	Palo Verde Public Imp Dist #3	Interest Payment-1st 2022 PV Principal&Interest Pmt	1,924.73
CWRPDA	Palo Verde Public Imp Dist #3	Principal Payments-1st 2022 PV Principal&Interest Pmt	6,518.84
DANIEL, SHARON R.	Road & Bridge Maintenance	Gravel & Sand-FY22 Water Lease	4,700.00
DAVID SANDERLIN	County Sheriff-Admin	Civil Process Fees-Process# C22-0151, case# 22S13	15.00
DEAVERS, GEORGE	County Coroner	Forensic Pathology-March '22 Autopsy assist	400.00
DEHEN, JESSICA WOLF	District Attorney Department	Mandated Exp-Reimbursed-Case# 20CR393	200.00
DEMOURA AND SMITH LL	County Sheriff-Admin	Civil Process Fees-Process# C22-0105, Case# 2172CV00160	16.88
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Dispatch Communication Fees-Q2 Radio Mant service contract	1,740.00
DIGITCOM ELECTRONICS	County Sheriff-Detentions	Equipment & Supplies-Non Captl-Radios, antennas, batteries	7,767.40
DROP TINE LOCATING S	Information Technology	Wide Area Network Projects-Feb 2022 Locates	1,275.00
DROP TINE LOCATING S	Information Technology	Wide Area Network Projects-Locates March 14-April 4, 2022	1,650.00
DRUG & ALCOHOL TESTI	Human Resources	Other Professional Services-March random drug tests	120.00
DRUG & ALCOHOL TESTI	County Sheriff-Admin	Other Contracted Services-March '22 panels	90.00
DRUG & ALCOHOL TESTI	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-3/18/22 & 3/21/22 testing	40.00
DURANGO EDUCATION CE	County Sheriff-Detentions	GED Program-Mar'22 Jail contract	1,650.00
DURANGO ELECTRICAL S	Capital Improvement Fund -GG	211 Rockpoint Office Remodel-211 Rock Point remodel	706.67
DURANGO ELECTRICAL S	Facilities & Grounds	Repair & Maintenance Services-Upgrade Panic System CH	538.49
DURANGO HERALD	Human Resources	Recruitment-March 2022 recruitment ads	5,069.29
DURANGO HERALD	Finance	Advertising-March 2022	71.76

DURANGO HERALD	County Assessor	Dues & Subscriptions-Subscription renewal	52.00
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-April 2022 Rent	100.00
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Q1 2022 HUTF	4,712.02
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Q1 2022 HUTF	2,817.86
ECLIPSE DOT INC	Capital Equip Replacement Fund	Operating Supplies-CDL testing	500.00
EL RANCHO FLORIDA ME	Road & Bridge Fund	Allocation of HUTF-Q1 2022 HUTF	6,536.02
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Window tint installation #1284	120.00
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-DSM 03.22	221.80
EMBARK SAFETY LLC	Office of Emergency Mgmt	Other Contracted Services-DSM 03.22	199.80
Employee	Child Welfare Case Services	Client/Provider pymt-Reimbursement	131.00
Employee	80/20 Child Welfare	Travel-Travel Reimbursement	145.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF AS grad/main	7,727.31
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Road Paint, MAPO Cooperative Agreement #4714	30,255.00
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp Service 03/20/22	705.39
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp Service 3/27/22	556.36
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp time 04/03/22	556.36
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp time 04/10/22	556.36
EXPRESS SERVICES INC	Road & Bridge Maintenance	Temporary Salaries-Temp Admin - Engineering	385.41
EXPRESSTOLL	Capital Equip Replacement Fund	Operating Supplies-3/8/22-4/7/22 acct# 10733019	36.55
EZZELL, JIM	County Sheriff-Admin	Training-Per Diem Leadership training	230.00
FALLON-CYR, MARK	80/20 Child Welfare	Client/Provider pymt-March 2022 Psychiatric Service	220.00
FAMILY HEALTH CARE	Capital Equip Replacement Fund	Medical & Dental Services-P Wood Dot exam	98.00
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-S. Ingram DOT physical	98.00
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-M Sawyer DOT Exam	98.00
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-G Hood Med Cert	98.00
FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Rebuild kit	225.09
FARMINGTON FREIGHTLI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Windshield	285.55
FASTSIGNS DURANGO	Capital Improvement Fund - PS	Autopsy Room-1/4" acrylic	68.26
FASTTRACK COMMUNICAT	County Assessor	Telephone-April 2022	11.55
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-April 2022	41.21
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-April 2022	2.16
FASTTRACK COMMUNICAT	County Treasurer	Telephone-April 2022	2.96
FASTTRACK COMMUNICAT	Administration	Telephone-April 2022	14.35
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-April 2022	2.25
FASTTRACK COMMUNICAT	Extension Office	Telephone-April 2022	0.15
FASTTRACK COMMUNICAT	Finance	Telephone-April 2022	6.91
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-April 2022	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-April 2022	2,144.31
FASTTRACK COMMUNICAT	Human Resources	Telephone-April 2022	3.24
FASTTRACK COMMUNICAT	Planning	Telephone-April 2022	20.12

FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-April 2022	7.15
FASTTRACK COMMUNICAT	Special Investigations	Telephone-April 2022	0.51
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-April 2022	7.43
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-April 2022	15.32
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-April 2022	4.34
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-April 2022	9.29
FASTTRACK COMMUNICAT	County Coroner	Telephone-April 2022	0.24
FASTTRACK COMMUNICAT	Building Inspection	Telephone-April 2022	6.94
FASTTRACK COMMUNICAT	Senior Services	Telephone-April 2022	16.70
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-April 2022	4.85
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-April 2022	0.27
FASTTRACK COMMUNICAT	Engineering	Telephone-April 2022	8.12
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-April 2022	40.63
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-April 2022	5.28
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	4.17
FEDERAL EXPRESS	Criminal Investigations	Investigative Expense-Shipping	15.06
FEDERAL EXPRESS	Criminal Investigations	Investigative Expense-Shipping	9.66
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Shipping	35.25
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Shipping	14.80
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Shipping	7.40
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Shipping	37.76
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Shipping	14.71
FEDERAL EXPRESS	Criminal Investigations	Operating Supplies-Shipping	39.14
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	6.29
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	9.17
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Spring brake chamber	290.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	90.00
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gear side, crank handle, keeper	602.58
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	515.40
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	-515.40
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	495.00
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Batteries	18.51
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sand Shoe	950.00
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sand Shoe	-950.00
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Batteries	-18.51
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Batteries	18.51
FLOORING AMERICA FAR	Senior Services	Capital Outlay - Sen Serv Capi-Floor installation; details order #CG200134	25,993.64
FLORIDA WATER CONSER	Road & Bridge Maintenance	Dust Control-Mag Chloride-Water agreement	1,710.65
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Work gloves	18.56
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Oxygen, Acetylene	32.85

FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Acetylene	192.31
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	521.34
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	1,417.98
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	-1,417.98
FOY, JANE	District Attorney Department	Special Prosecution-Per Diem Homicide jury trial	714.00
FOY, JANE	District Attorney Department	Special Prosecution-Per Diem SJC Jury Trial	152.00
FRANCY LAW FIRM	County Sheriff-Admin	Civil Process Fees-Process# C22-0250	1.08
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Process# C22-0104, case# 16C30231	9.20
FUN CENTER	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Fuel line assy repair	1,143.18
FUN CENTER	County Sheriff-Admin	Military Donated Equip Exp.-2013 Kawasaki shockasorber, filters, gaskets, oil,	4,396.43
FUN CENTER	County Sheriff-Admin	Military Donated Equip Exp.-2013 Kawasaki tires & track spacer	1,082.07
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Pants	159.99
GARCIA, KRISTEN	County Sheriff-Admin	Training-Per Diem NPCA K9 recertification	197.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Durango	7,200.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Ignacio	3,600.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,600.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio shop	10,800.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	10,800.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,600.00
GPS SERVERS LLC	County Sheriff-Admin	Civil Process Fees-Process# C22-0153	11.52
GRAINGER, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Flowmeter	266.01
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Hose, belts, gear, tile	591.56
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shaft seals	23.01
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shaft sleeve	38.58
GRAINGER, INC.	County Sheriff-Admin	Other Contracted Services-Air Filters	245.12
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Dust cap	98.00
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-CB Antenna	57.51
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Button battery	9.84
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hoses	36.00
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-CB Antenna mirror mount	57.51
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pressure guage	59.64
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pressure guage	20.99
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-3IN Airpower Lin	180.14
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air hose assy	34.08
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Maintenance Parts to have in Jim's Car GS	191.62
GRASSHOPPERS LANDSCA	Facilities & Grounds	Other Contracted Services-Backflow Preventer Testing FG Jail CH CAB	3,712.50
GRIGGS, DAVID	County Sheriff-Admin	Training-Per Diem Civil Process Training	129.00
GRIGGS, DAVID	County Sheriff-Admin	Training-Per Diem Certified VIN Inspector training	162.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-April 2022 Acct# 1124	50.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-April 2022 Sr. Center Acct# 1123	45.00

HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwater-Dgo LF-DGOLF GW sampling	2,316.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF GW sampling	310.00
HARRIS, JACOB	County Sheriff-Admin	Training-Per Diem Spillman training	184.00
HARRISON, BRIAN	County Sheriff-Admin	Training-Per Diem Interrogation techniques training	221.00
HAWMAN, CODY	County Sheriff-Admin	Training-Per Diem NPCA K9 recertification	197.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-April 2022 Software support	440.00
HERRERA, DAVID	Road & Bridge Maintenance	Training-Per Diem LTAP Good Road training	33.00
HIGGINS, MITCH	County Sheriff-Patrol	Crisis Intervention Training-Reimbursement for supplies	75.86
HIGGINS, MITCH	County Sheriff-Admin	Training-Per Diem Leadership training	122.00
HILLTOP HOUSE	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Estitty & White 8 panel	48.00
HITTI, ANGEL	County Sheriff-Patrol	Crisis Intervention Training-CIT coordination	3,175.00
HOBART SERVICE	County Sheriff-Detentions	Other Contracted Services-Mixer	935.00
HOFFMAN, PARKER, WIL	County Attorney's Office	Outside Counsel-Wal-Mart Tax Appeal	33.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elec Conn	2.28
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wiring har, JDlink 4G upgrade	709.94
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel Filter	49.97
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cool-gard	266.39
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Nuts	13.72
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter element, Air filters	171.69
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hand prime	79.45
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Thermostat	29.34
HOOD MORTUARY, INC.	General Assistance	Client/Provider pymt-Direct Cremation	1,500.00
HOOD MORTUARY, INC.	County Coroner	Autopsy Facility-J Croxell housing/veiwing	1,000.00
HOOD MORTUARY, INC.	County Coroner	Autopsy Facility-R. Price cremation abandoned case	1,000.00
HOOD MORTUARY, INC.	County Coroner	Autopsy Facility-A Williams Cremation abandoned body	945.00
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	240.00
HORSE EMPOWER, LLC	80/20 Child Welfare	Client/Provider pymt-Equine Therapy	160.00
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-April 2022 Service Copier 1484	22.55
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-April 2022 Service Copier 1484	83.26
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-April 2022 Service Copier 1533	8.05
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-April 2022 Service Copier 1484	24.65
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-April 2022 Service Copier 7011	1.87
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-April 2022 Service Copier 7011	30.60
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-April 2022 Service Copier 7011	82.88
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-April 2022 Service Copier 7011	21.23
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-March 2022	328.36
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-Jan 2022	294.21
IMAGENET CONSULTING	Senior Services	Photocopy-March 2022	244.10
IMAGENET CONSULTING	County Assessor	Photocopy-March 2022	160.75

IMAGENET CONSULTING	County Attorney's Office	Photocopy-Feb 2022	169.77
IMAGENET CONSULTING	County Attorney's Office	Photocopy-March 2022	168.92
IMAGENET CONSULTING	County Attorney's Office	Photocopy-Jan 2022	168.89
IMAGENET CONSULTING	Human Resources	Photocopy-April 2022	380.76
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-March 2022	398.75
IMAGENET CONSULTING	Criminal Investigations	Photocopy-March 2022	144.77
IMAGENET CONSULTING	County Sheriff-Patrol	Photocopy-March 2022	482.32
IMAGENET CONSULTING	Road & Bridge Maintenance	Photocopy-March 2022	105.50
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-April 2022	318.14
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-April 2022	576.33
IMAGENET CONSULTING	Criminal Investigations	Photocopy-April 2022	157.61
IMAGENET CONSULTING	County Sheriff-Patrol	Photocopy-April 2022	410.62
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-April 2022	221.69
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-April 2022	537.00
IMAGENET CONSULTING	County Attorney's Office	Photocopy-April 2022	182.45
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-March 2022	188.66
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hydraul seal	104.21
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose	157.66
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-walk beam, tube, bolts, stud assembly	2,262.16
INTELLECTUAL TECHNOL	Office of Emergency Mgmt	COVID-19 Response Exp.-March 2022 COVID Kiosk Fee	611.80
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Stabilizer, brake clean, o-rings, wheel cleaner	99.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Stabilizer, brake clean, o-rings, wheel cleaner	162.40
JACCO DISTRIBUTING C	Road & Bridge Maintenance	Operating Supplies-Lg bore guage	24.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Shop Supplies-brake clean, lube swabs	65.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-brake clean, lube swabs	16.00
JAMAR TECHNOLOGIES,	Road & Bridge Maintenance	Sign Parts & Supplies-Traffic Counters; three quotes received	19,300.00
JAMAR TECHNOLOGIES,	Road & Bridge Maintenance	Sign Parts & Supplies-Traffic mini tube	976.66
JEFFERSON COUNTY	Public Trustee's Office	Meetings-Public Trustee Training Registration	400.00
JONES, ARTHUR	Road & Bridge Maintenance	Training-Per Diem LTAP Good Road training	33.00
JUMP N' FUN FARMINGT	Human Resources	Awards/Employee Recognition-Dunk Tank - Employee picnic	250.00
JUST CLICK PRINTING	Finance	Operating Supplies-2500 window envelopes Finance	274.14
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Business Cards	71.00
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Business cards	117.65
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-3000 Window envelopes	277.28
JUST CLICK PRINTING	Road & Bridge Maintenance	Operating Supplies-Business cards Reider	89.59
KAPLAN KIRSCH & ROCK	County Attorney's Office	Outside Counsel-DSNGR vs. LPC Litigation	4,041.48
KATOMSKI, TREVOR	County Sheriff-Admin	Training-Per Diem NCTC training	184.00
KERR INDUSTRIES OF T	Capital Equip Replacement Fund	CERF Special Equipment-Rear blackout controller Tahoe kit	8,000.00
KING SOOPERS CUSTOM	Adult Protection	Client/Provider pymt-APS Client food items	114.68
KREMER, DASON	Road & Bridge Maintenance	Training-Per Diem LTAP Basics for good roads	33.00

KUBL GROUP	County Sheriff-Detentions	Software Maintenance Contract-Q2 2022 Maint	7,425.00
LA PLATA COUNTY COMM	County Sheriff-Patrol	Dispatch Communication Fees-Q1 2022 Dispatch Fees	149,130.02
LA PLATA COUNTY TREA	Adult Protection	Building Rent-April 2022 Rent	373.91
LA PLATA COUNTY TREA	Child Care	Building Rent-April 2022 Rent	125.56
LA PLATA COUNTY TREA	Child Support	Building Rent-April 2022 Rent	1,093.44
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-April 2022 Rent	2,329.69
LA PLATA COUNTY TREA	Chaffee	Building Rent-April 2022 Rent	24.15
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-April 2022 Rent	559.48
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-April 2022 Rent	4,540.71
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-April 2022 Rent	93.82
LA PLATA COUNTY TREA	Colorado Works	Building Rent-April 2022 Rent	302.85
LA PLATA COUNTY TREA	Special Investigations	HIDTA Grant Expenditures-Q1 2022 Rent	9,690.00
LA PLATA ELECTRIC CO	Adult Protection	Utilities-April 2022 Service	66.65
LA PLATA ELECTRIC CO	Child Care	Utilities-April 2022 Service	22.38
LA PLATA ELECTRIC CO	Child Support	Utilities-April 2022 Service	194.91
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-April 2022 Service	415.27
LA PLATA ELECTRIC CO	Chaffee	Utilities-April 2022 Service	4.31
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-April 2022 Service	99.73
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-April 2022 Service	809.39
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-April 2022 Service	16.72
LA PLATA ELECTRIC CO	Colorado Works	Utilities-April 2022 Service	53.98
LA PLATA ELECTRIC CO	Landfill Closure	Grading & Maint - Other LF-BFLF power for air sparge system	10,552.00
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-McLaughlin DOT exam	149.00
LA PLATA WEST WATER	Road & Bridge Maintenance	Water & Sewer-April Water Marvel RB	175.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-March 2022 Request	5,626.29
LAND TITLE GUARANTEE	Capital Improvement Fund -GG	Gravel Pit&Equipment Purchase-Amzak Gravel Pit, 11134 Hwy 136 Hesperus	1,440,059.74
LAND TITLE GUARANTEE	General Fund	Notes Receivable - Loan Funds-Westside MHP loan funds	1,400,000.00
LANGUAGE LINE SERVIC	Income Maintenance	Purchase Admin Service-March 2022 Interpretations	356.50
LAVENTURE, JOSEPH	Special Investigations	HIDTA Grant Expenditures-Confidential Funds	5,000.00
LAW OFFICE OF WYN T.	County Sheriff-Admin	Civil Process Fees-Process# C22-0230; Case# 16C30380	8.04
LEASE SERVICING CENT	Adult Protection	Computer & Operating Equip-April 2022 Service Copier 4017	9.38
LEASE SERVICING CENT	80/20 Child Welfare	Computer & Operating Equip-April 2022 Service Copier 3896	28.72
LEASE SERVICING CENT	80/20 Child Welfare	Computer & Operating Equip-April 2022 Service Copier 4017	126.70
LEASE SERVICING CENT	Chaffee	Computer & Operating Equip-April 2022 Service Copier 4017	3.82
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-April 2022 Service Copier 3896	111.18
LEASE SERVICING CENT	Building Inspection	Photocopy-March 2022	199.52
LEASE SERVICING CENT	Information Technology	Photocopy-April 2022 IT Dept	153.26
LEASE SERVICING CENT	Planning	Photocopy-April 2022 Planning Dept	240.22
LEE, TIFFANY	County Clerk Elections	Training-Mileage for CCCA regional conf	229.32
LEE, TIFFANY	County Clerk Elections	Operating Supplies-Mileage Cnty Clerks Press Conf & Meeting	389.61

LEXIPOL LLC	County Sheriff-Admin	Software Maintenance Contract-Annual Law Enforcement Policy updates	5,700.91
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Client/Provider pymt-Feb 2022 Service	116.83
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-Feb 2022 Service	116.83
LIFE PATH, LLC	County Sheriff-Patrol	Crisis Intervention Training-March 2022 team training	3,000.00
LIFE PATH, LLC	County Sheriff-Patrol	Crisis Intervention Training-April CIT training	350.00
LOCAL FIRST	Finance	Other Professional Services-Mar'22 Single Audit Services	4,000.00
LORENZEN, ZACH	Building Inspection	Training-Reimbursement for Plumbing exam	219.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-April 2022	814.00
MARTINEZ, CHANNING	Road & Bridge Maintenance	Training-Per Diem LTAP Basics of a Good Road	33.00
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Clothing alterations	364.82
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Pats	619.72
MCNELLE PAPPAS, P.C.	County Sheriff-Admin	Civil Process Fees-Process# C22-0197, Case# 22CV30030	4.56
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate bread	155.03
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	269.92
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	269.92
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	269.92
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	133.36
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	352.38
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	480.67
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	401.69
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	500.26
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	77.35
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	105.51
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	88.18
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	109.82
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	235.23
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	178.28
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	224.16
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate Dairy	189.51
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	406.34
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	89.20
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	227.06
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	105.32
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	547.52
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	120.19
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-u-joint kit	473.13
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Megacrim	31.65
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shaft-steering Inte	406.29
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Megacrs	282.62
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Solenoid switch	71.08

MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Disconnect coupling	-35.82
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Driveline steering shaft	-273.20
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Megacri, disconnect	105.90
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Special Equipment-Disconnect, hydraulic hose	437.31
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sensor	158.71
MICROTEK	Capital Improvement Fund - PS	Jail - Fire Panel Replacement-MISU Materials	72,446.00
MIDWEST CARD & ID	Office of Emergency Mgmt	Computer Equip & Software-2022 Track Apps, Live Rapid & Command	4,990.00
MOBILE JO	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-12 panels	180.00
MOBILE JO	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-V Eversole	30.00
MONTEZUMA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-Feb 2022 JBBS	2,588.76
MONTEZUMA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-March 2022 JBBS	2,699.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Electrical system communication issue#2578	660.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Radiator	464.96
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Core return	-50.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Radiator	-464.96
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-Chevrolet Colorado 2022; RFQ #21-072-0860	31,997.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Tank	54.48
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Lamp	36.40
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-C222LAP002 Unit 2592	2,249.61
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Condenser	187.53
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Blade	16.18
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Condenser	187.53
MOTEL DURANGO, LLC	Adult Protection	Client/Provider pymt-APS Client	763.00
MOTOROLA	Capital Equip Replacement Fund	CERF Special Equipment-SO 800's device programming	20,439.66
MOTOROLA	County Sheriff-Patrol	Dispatch Communication Fees-5 radios; NASPO 19860 - PO 210060	17,853.15
MOTOROLA	Capital Equip Replacement Fund	CERF Special Equipment-Speaker module assembly	98.12
MOUNTAIN HOME SOUND	Senior Services	Operating Supplies-2Q 2022 Sr Center	109.20
MURRAY, SEAN	District Attorney Department	Special Prosecution-Per Diem Homicide jury trial	714.00
MYERS, KAILLA	County Sheriff-Admin	Training-Per Diem Spillman training	184.00
MYVRSPOT, LLC	Information Technology	Software Maintenance Contract-VRspot video management support	2,495.00
NABORS, CYRUS	County Sheriff-Admin	Training-Per Diem Sniper training	92.00
NEAGOS, BRAD	District Attorney Department	Special Prosecution-Per Diem Homicide jury trial	714.00
NEIL, TROY	Road & Bridge Maintenance	Training-Per Diem LTAP Basics of a Good Road	33.00
NEW BRIDGE STRATEGY	Administration	Policy Dev & Public Outreach-Survey 3/31/22-4/6/22	24,000.00
NMS LABS	County Coroner	Toxicology-Period ending 2/28/22	2,955.00
NMS LABS	County Coroner	Toxicology-Forensic 2/18/22-3/10/22	3,442.00
NURTURING NEST COUNS	80/20 Core Services	Purchase Admin Service-March 2022 Therapy	780.00
OFFICE DEPOT	Child Support	Office Supplies-Supplies	349.99
OFFICE DEPOT	Child Support	Office Supplies-Supplies	349.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Supplies	7.99

OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Supplies	34.39
OFFICE DEPOT	Income Maintenance	Office Supplies-Supplies	156.50
OFFICE DEPOT	Income Maintenance	Office Supplies-Supplies	11.23
OFFICE DEPOT	Child Support	Office Supplies-Supplies	366.87
OFFICE DEPOT	Income Maintenance	Office Supplies-Supplies	72.29
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	309.98
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	91.27
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	333.96
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	34.39
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	56.72
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	53.60
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	20.22
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Notes, staples, tape, coffee,	103.93
OFFICE DEPOT	Finance	Operating Supplies-Folders	11.52
OFFICE DEPOT	Finance	Operating Supplies-Detergent	13.18
OFFICE DEPOT	Special Investigations	Operating Supplies-Keybaord/mouse, pencil cup	35.01
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Clipboard, labels, pens	27.92
OFFICE DEPOT	Senior Services	Operating Supplies-Tape, envelopes, paper	72.79
OFFICE DEPOT	Senior Services	Operating Supplies-Toner, markers	145.28
OFFICE DEPOT	County Assessor	Operating Supplies-Planner	12.95
OFFICE DEPOT	County Assessor	Operating Supplies-Planner	12.95
OFFICE DEPOT	County Assessor	Operating Supplies-Pens, notes	13.48
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Passport	69.99
OFFICE DEPOT	Finance	Operating Supplies-Envelopes	22.29
OFFICE DEPOT	Information Technology	Operating Supplies-Passport	114.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Pens	10.62
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-HDMI cables	45.48
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-USB cables	38.00
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Stayput refills	64.68
OFFICE DEPOT	Senior Services	Operating Supplies-Notes, labels, Lysol	84.26
OFFICE DEPOT	County Assessor	Operating Supplies-Binders, tabs	41.56
OFFICE DEPOT	Information Technology	Computer Equip & Software-Wireless Keyboards, USBs, cables, mouse	327.17
OFFICE DEPOT	Procurement	Operating Supplies-Mousepad, keyboard, pens, notes	103.81
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Legal pads, post-it notes	22.74
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Coffee, towels	61.94
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Visa cards for Wellness incentives	395.21
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Wireless mouse, firstaid kit	49.41
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Paper	26.97
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Back rest	34.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Wireless Combo, HUB	46.78

OFFICE DEPOT	County Coroner	Operating Supplies-Toner, ink, WD-40	402.84
OFFICE DEPOT	Senior Services	Operating Supplies-Staples, tissue	44.10
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner	266.67
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner, envelopes	243.48
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes, ink, paper, pouches, coffee, freshner	287.57
OFFICE DEPOT	Special Investigations	Operating Supplies-Batteries, Prof presenter	46.38
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Waste bags	37.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Notes, batteries, pads	607.70
OFFICE DEPOT	Senior Services	Operating Supplies-Toner, envelopes	54.04
OFFICE DEPOT	District Attorney Department	Operating Supplies-Paper, labels, notes	428.86
OFFICE DEPOT	District Attorney Department	Operating Supplies-Pens, paper, calc ribbon	65.47
OFFICE DEPOT	County Assessor	Operating Supplies-Planner	23.98
OFFICE DEPOT	County Assessor	Operating Supplies-Kitchen mat	39.99
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Data Stick	91.38
OFFICE DEPOT	Extension Office	Operating Supplies-Name badges, USBs	67.17
OFFICE DEPOT	Finance	Operating Supplies-Toner, USB	146.09
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Paper	49.95
OFFICE DEPOT	Fairgrounds	Operating Supplies-Tab mounting, putty, pens, steno pad	44.56
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Baxter 21CR7	227.45
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Case# 20M693	442.86
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Case# Mathews, D 21CR1	310.80
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-V-belt	19.58
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake fluid	24.99
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel/wtr sep	47.84
OTTOMAN, DAVID	District Attorney Department	Special Prosecution-Per Diem SJC Jury Trial	193.00
PARMENTER, DARRIN	Extension Office	Training-Per Diem for Extension Leadership meeting	18.00
PARMENTER, DARRIN	Extension Office	Training-Per Diem for training	66.00
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	33.85
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	10.77
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	134.27
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	136.82
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filter	3.74
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	60.53
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	126.51
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	44.88
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	280.19
PEARSON VUE	County Sheriff-Detentions	GED Program-GED testing	21.25
PEERLESS TIRES	WRAP	Client/Provider pymt-Gas Vouchers	800.00
PETTY CASH - HS	80/20 Child Welfare	Client/Provider pymt-Reimbursement - Kinship	20.00
PETTY CASH - HS	80/20 Child Welfare	Travel-Travel for CW	136.00

PETTY CASH - HS	80/20 Child Welfare	Computer & Operating Equip-Postage for CW	18.55
PETTY CASH - SENIOR	Senior Services	Training-Replenish	75.00
PETTY CASH - SENIOR	Senior Services	Operating Supplies-Replenish	10.00
PETTY CASH - SENIOR	Senior Services	Senior Services-Durango Nutrit-Replenish	17.20
PETTY CASH - SENIOR	Senior Services	Senior Activities-Replenish	24.20
PETTY CASH - SENIOR	Senior Services-Non JST	Senior Services-Bayfield Meals-Replenish	4.30
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-April 2022 monthly shred	123.00
PINE RIVER IRRIGATIO	Road & Bridge Maintenance	Gravel & Sand-#2146 Water	3,772.50
PINE RIVER TOWING	County Sheriff-Patrol	Operating Supplies-'73 Ford Van SO Impound yard	232.00
PITNEY BOWES, INC.	County Clerk & Recorder	Postage & Box Rent-Service agreement - Clerk	288.72
PITNEY BOWES, INC.	Administration	Postage & Box Rent-Q1 Service agreement Admin	295.00
PITNEY BOWES, INC.	Administration	Postage & Box Rent-Q1 rental Admin	180.00
PROWERS COUNTY	Adult Protection	Client/Provider pymt-HCCC Call Coverage	1,748.00
PROWERS COUNTY	80/20 Child Welfare	Contract Payments-HCCC Call Coverage	5,474.00
PSYCHOLOGICAL DIMENS	County Sheriff-Admin	Other Contracted Services-Pcomp 2022	1,400.00
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-Psychological Evaluation	270.00
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Water suction hose	660.00
QUALITY INN	Office of Emergency Mgmt	COVID-19 Response Exp.-Non Con Shelter 4 rooms 31 days	11,360.00
QUINN & QUINN LAW PS	County Sheriff-Admin	Civil Process Fees-Process# C22-0090, Case# 21P8-PR01656	11.52
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 21CR450	8.25
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 21 M 585	30.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 21M206	33.00
RECLA METALS	Capital Equip Replacement Fund	CERF Special Equipment-Square tubing	230.00
RELIANCE STEEL COMPA	County Sheriff-Detentions	Other Contracted Services-Hot rolled steel	415.00
RESERVE ACCOUNT	Administration	Postage & Box Rent-March 2022	75.33
RESERVE ACCOUNT	Finance	Postage & Box Rent-March 2022	158.94
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-March 2022	2.22
RESERVE ACCOUNT	Planning	Postage & Box Rent-March 2022	244.80
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-March 2022	1.06
RICHMOND, KEAGAN	Road & Bridge Maintenance	Training-Per Diem LTAP Basics of a Good Road	33.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.-SO storage thru 3.31.22	2,629.00
ROC'S MAINTENANCE &	County Sheriff-Detentions	Other Contracted Services-Motor repair	1,616.40
RODRI, JOSHUA	County Sheriff-Admin	Training-Per Diem Spillman Conf	184.00
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Replacement of Pump Seal & Boiler Fill Valve	1,950.00
RUBINBROWN LLP	Finance	Auditing-IT 2021 Audit & services March '22	8,000.00
RUNBECK ELECTION SER	County Clerk Elections	Capital Outlay - Elections-Lexmark Printer	11,203.08
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Cylinder Combination Change CH	320.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Cylinders and remodel plate	1,245.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Cylinder and CO100 Cylindrical	962.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Cylinder combination change CH	395.00

SABINE COUNTY SHERIF	County Attorney's Office	Litigation Support-Civil Process Case # 22JVI	100.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-March 2022	106.00
SAN JUAN BASIN	80/20 Child Welfare	Purchase Admin Service-Birth Cert Copies	20.00
SAN JUAN BASIN	80/20 Child Welfare	Purchase Admin Service-Birth Cert Copies	40.00
SANDOVAL JR, FRANK	County Sheriff-Admin	Training-Per Diem Interrogation techniques training	221.00
SCALES, PATRICK	County Sheriff-Detentions	Operating Supplies-Reimbursement for supplies	59.55
SCHAAF, MELVIN	Risk Management	Safety Equipment Reimburs-Schaaf Footwear 04.22	65.03
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-D Vasquez transport	1,360.48
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-G Mckisson transport	1,992.85
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-E Argueta transport	3,030.78
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-M Roubideax transport	2,247.81
SEFAC USA INC.	Capital Equip Replacement Fund	Shop Supplies-Automatic Lube pot	561.00
SGM	Administration	Watershed Mitigation Projects-Post-416 Fire watershed restoration thru 3.12.22	5,538.75
SGM	Planning	Surveyors-Plat review srvc thru 3.12.22	900.00
SGM	Engineering	Consultants-East Canyon Fire mitigation thru 3.12.22	3,192.75
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,226.61
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	490.42
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,132.75
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,376.84
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,526.02
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	20.52
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	2,077.88
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	379.35
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	1,907.10
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	50.69
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	41.19
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	1,811.69
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	352.99
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	50.00
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	4.51
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	456.12
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	83.27
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	418.63
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	11.13
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	9.04
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	397.69
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	77.49
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	10.98
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,588.53
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,065.92

SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,170.41
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,618.24
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior Food	2,877.09
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior Food	20.25
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior Food	1,877.69
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior Food	92.46
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	543.13
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior Food	1,085.36
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Food	631.56
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Food	4.45
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Food	412.17
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Food	20.29
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	119.22
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Food	238.25
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,630.50
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,816.78
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Flour	42.23
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	7,202.40
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Apples	101.11
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	257.22
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Flour	9.27
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	1,581.02
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Apples	22.19
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	56.46
SHORT ELLIOTT HENDRI	Administration	Homeless Expenditures-Homeless Property srvc thru 3.31.22	1,443.75
SHORT ELLIOTT HENDRI	Engineering	Consultants-Rivera Bridge Rehab consultant	850.00
SHORT ELLIOTT HENDRI	Engineering	Consultants-Road impact fees consultant	3,538.75
SHORT ELLIOTT HENDRI	Capital Improvement Fund -GG	Gun Range Comprehensive Plan-Drainage at Gun Range	6,150.75
SILCOTT, DWAYNE	Road & Bridge Maintenance	Training-Per Diem LTAP Good Road training	33.00
SLATE COMMUNICATIONS	Administration	Policy Dev & Public Outreach-Spring Magazine	8,200.00
SMITH, SEAN	County Sheriff-Admin	Training-Per Diem Spillman training	184.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-May 2022 BASE	48,357.85
SPATIALEST INC	County Assessor	Computer Equip & Software-Annual License & Set Up Fees Invoice	57,000.00
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-April Reg FY22	103.30
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Licence renewal April FY22	1,960.21
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Declaration March FY22	2.88
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg/w tags March FY22	1,164.72
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/o tags March FY22	71.56
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle SMM Reg w/o tags March FY22	8.01
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Title Complete March FY22	91.22

STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-May Reg FY22	94.79
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Lic Renewal May FY22	2,155.17
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Declaration April FY22	3.03
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/Tags April FY22	928.89
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/o Tags April FY22	23.90
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Title complete April FY22	101.28
SUN GLASS, LLC	Capital Improvement Fund -GG	Security Upgrades-Tint film for GS & ACT bldgs	3,299.65
SUN GLASS, LLC	Capital Improvement Fund -GG	Security Upgrades-Silver reflective tint for Chouse	201.20
SYNERGY TECHNOLOGY,	Road & Bridge Maintenance	Capital Outlay Road and Bridge-Automated Flagger; Quote # 211124 Rev. 1	24,750.00
TERESA MOLONEY	County Sheriff-Admin	Civil Process Fees-Process# C22-0200, case# 22-091042	3.40
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-RP NOV mailing	1,120.00
THE ROOT GROUP, INC	Information Technology	Other Professional Services-March '22 Exchange upgrade consulting	740.00
THERESA MOLONEY	County Sheriff-Admin	Civil Process Fees-Process# C22-0199, Case# CV22-91042	15.00
THUNSTROM, IVAN	Road & Bridge Maintenance	Training-Per Diem LTAP - Basics Good Road	33.00
TL ROOFING	Facilities & Grounds	Repair & Maintenance Services-Roof Work CH	393.00
TL ROOFING	Facilities & Grounds	Repair & Maintenance Services-Roof Work RB & Fleet	275.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Road & Bridge Tax Allocation-1Q 2022 R&B	6,073.52
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated- Cities-Feb 2022 Sales tax	93,998.00
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-Q1 2022 HIDTA	1,474.18
TOWN OF IGNACIO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-1Q 2022 R&B	1,374.24
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated- Cities-Feb 2022 Sales Tax	83,423.00
TOWN OF IGNACIO	Special Investigations	HIDTA Grant Expenditures-Q1 2022 HIDTA	24,793.79
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Vent tubes	220.00
TRAUTNER GEOTECH (IN	Engineering	Consultants-CR 207 Geotek study	7,925.62
TRAUTNER GEOTECH (IN	Engineering	Consultants-AMZAK pit, Hesperus	2,800.00
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.-SO storage thru 3.15.22	1,157.30
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.-Testing 3.16-3.31, 2022	1,140.35
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Indigent	13.28
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	4.20
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	13.92
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	14.95
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	29.70
TROUT, WITWER & FREE	County Attorney's Office	Outside Counsel-Water rights filing	1,776.60
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Water Treatment Service	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Water Treatment Service CH	350.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Troubleshoot and repair of Cooling Tower CH	975.00
TUCSON, TRAVIS	Road & Bridge Maintenance	Training-Per Diem LTAP Good Road training	33.00
TYLER TECHNOLOGIES	County Clerk & Recorder	Software Maintenance Contract-G2G eRecording Maintenance	220.50
TYLER TECHNOLOGIES	Finance	Operating Supplies-AP Signature change Salka, Lee	300.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	141.93

UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	142.47
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	141.93
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	156.08
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	146.58
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	142.68
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	156.10
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	156.10
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	156.10
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	142.68
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	170.94
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk Covid staff wk ending 3.27.22	1,985.87
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk Covid staff wk ending 4.12.22	1,454.44
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-January 2022	135.20
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-March 2022	205.40
VERIZON WIRELESS	County Sheriff-Admin	Telephone-Feb 2022	200.97
VERIZON WIRELESS	County Sheriff-Admin	Telephone-March 2022	200.03
VERMEER SALES & SERV	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose, coupler	123.58
VIGILANT SOLUTIONS	County Sheriff-Admin	Capital Outlay Op Equip-License Plate Reader Tech.; Sole Source Approved	27,200.00
VITAL RECORDS CONTRO	Adult Protection	Purchase Admin Service-Shredding	40.87
VITAL RECORDS CONTRO	Child Support	Purchase Admin Service-Shredding	40.87
VITAL RECORDS CONTRO	80/20 Child Welfare	Purchase Admin Service-Shredding	40.87
VITAL RECORDS CONTRO	Income Maintenance	Purchase Admin Service-Shredding	81.76
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hoses, coupling	298.05
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements	-183.84
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-MG insert	1,226.64
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	163.43
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bearings	388.16
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Reducer	199.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Reducer	-199.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	163.43
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-March 2022 plowing	4,140.00
WALMART COMMUNITY/RF	CORE Services	Client/Provider pymt-Supplies	13.46
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Supplies	154.70
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Supplies	32.91
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Supplies	39.54
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Supplies	17.76
WALMART COMMUNITY/RF	General Assistance	Office Supplies-Supplies	136.31
WALMART COMMUNITY/RF	Income Maintenance	Office Supplies-Supplies	21.08
WEBB, MATTHEW	County Sheriff-Admin	Training-Per Diem Spillman training	184.00
WEBB, MATTHEW	County Sheriff-Admin	Training-Per Diem NPCA K9 recertification	197.00

WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-March 2022	1,848.13
WSP USA INC.	Landfill Closure	Other Professional Services-Consulting 1/1-3/4 2022	1,050.00
WSP USA INC.	Landfill Closure	Other Professional Services-Amzak Pit Phase 1 2.1.22-4.1.22	3,500.00
Total \$			5,236,045.01