

La Plata County

A/P Expenditures August 2022

Vendor	Department	Purchases	Amount
A.D. DESIGN, LLC	Senior Services	Printing-2 Indoor banners	181.00
A.D. DESIGN, LLC	Senior Services-Non JST	Operating Supplies-1 Indoor Dining Banner	58.00
A.D. DESIGN, LLC	Senior Services	Printing-Business cards Brockway	68.00
ABC FIRE & SAFETY	County Sheriff-Detentions	Other Contracted Services-Fire Extinguisher and Hood Inspections Jail	732.00
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Troubleshoot pump	481.24
AMERICAN BIOIDENTITY	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints	109.00
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Flat Surface Fixture CH	143.37
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-Lamps FG	669.18
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Advanced Circuit Tracer Kit GS	224.99
AMERICAN ENVIRONMENT	Landfill Closure	Grading & Maint-Durango LF-DGOLF Grading July	525.00
APS Client	Adult Protection	Client/Provider pymt-APS Reimbursement	426.19
APS Client	Adult Protection	Client/Provider pymt-APS Consultations	1,143.75
ARCHULETA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-July 2022 JBBS Deputy staffing/Champion	1,932.75
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-March 2022 Autopsy fees	6,000.00
ASI COBRA	Human Resources	Other Professional Services-June 2022 Cobra Admin fees	224.00
ASI COBRA	Human Resources	Other Professional Services-July 2022	122.00
ASIFLEX	Human Resources	Other Professional Services-July 2022 HSA Plan fees	246.00
ASIFLEX	Human Resources	Other Professional Services-July 2022 FSA Plan fees	84.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-July 2022 Bayfield Landfill	5,273.40
AT&T MOBILITY	Adult Protection	Telephone-July 2022 Service	40.04
AT&T MOBILITY	Child Care	Telephone-July 2022 Service	40.04
AT&T MOBILITY	80/20 Child Welfare	Telephone-July 2022 Service	380.31
AT&T MOBILITY	Chaffee	Telephone-July 2022 Service	40.04
AT&T MOBILITY	Income Maintenance	Telephone-July 2022 Service	128.10
AT&T MOBILITY	Board of County Commissioners	Telephone-July 2022	172.13
AT&T MOBILITY	County Assessor	Telephone-July 2022	98.14
AT&T MOBILITY	County Clerk Elections	Telephone-July 2022	200.20
AT&T MOBILITY	Administration	Telephone-July 2022	40.04
AT&T MOBILITY	Facilities & Grounds	Telephone-July 2022	218.95
AT&T MOBILITY	County Attorney's Office	Telephone-July 2022	372.33
AT&T MOBILITY	Information Technology	Telephone-July 2022	80.08
AT&T MOBILITY	Veterans Services	Telephone-July 2022	84.07
AT&T MOBILITY	County Sheriff-Admin	Telephone-July 2022 SO FirstNet	180.48

AT&T MOBILITY	Special Investigations	Telephone-July 2022 SO FirstNet	382.19
AT&T MOBILITY	Criminal Investigations	Telephone-July 2022 SO FirstNet	40.04
AT&T MOBILITY	County Sheriff-Patrol	Telephone-July 2022 SO FirstNet	3,349.21
AT&T MOBILITY	County Sheriff-Patrol	Equipment & Supplies-Non Captl-July 2022 SO FirstNet	1,930.06
AT&T MOBILITY	County Sheriff-Detentions	Telephone-July 2022 SO FirstNet	93.10
AT&T MOBILITY	Building Inspection	Telephone-July 2022	300.23
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-July 2022	506.52
AT&T MOBILITY	Senior Services	Telephone-July 2022	312.90
AT&T MOBILITY	Fairgrounds	Telephone-July 2022	44.03
ATMOS ENERGY	County Sheriff-Detentions	Gas-June Gas Jail	4,137.47
ATMOS ENERGY	Facilities & Grounds	Gas-July Gas ACT	364.13
ATMOS ENERGY	Senior Services	Gas-July Gas SC	68.77
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-July Gas SIU	12.84
ATMOS ENERGY	County Sheriff-Admin	Gas-July Gas Pepsi Bldg	40.29
ATMOS ENERGY	Fairgrounds	Gas-July Gas FG	459.81
ATMOS ENERGY	Facilities & Grounds	Gas-July Gas CAB	35.88
ATMOS ENERGY	Facilities & Grounds	Gas-July Gas OMPO	35.88
ATMOS ENERGY	Facilities & Grounds	Gas-July Gas CH	246.60
ATMOS ENERGY	Road & Bridge Maintenance	Gas-July Gas RB Fleet	39.68
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-July Gas RB Fleet	39.68
ATMOS ENERGY	Facilities & Grounds	Gas-July Gas GS	33.69
ATMOS ENERGY	Facilities & Grounds	Gas-July Gas Bldg Plan	32.94
ATMOS ENERGY	Facilities & Grounds	Gas-July Gas ACT	188.75
ATMOS ENERGY	County Sheriff-Admin	Gas-July Gas Armory	81.79
ATMOS ENERGY	Facilities & Grounds	Gas-July Gas Search Rescue	32.55
ATMOS ENERGY	Facilities & Grounds	Gas-July Gas DeNier	32.55
ATMOS ENERGY	County Sheriff-Detentions	Gas-July Gas Jail	3,786.79
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	255.06
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	334.32
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	408.92
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	496.86
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	436.74
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-ION DUOs, bumper	2,604.33
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-June-22	56,380.68
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Aug-22	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-July-22	48,353.53
B&K REFRIGERATION	County Sheriff-Detentions	Other Contracted Services-Detention center maid freezer repair	1,863.00
B&K REFRIGERATION	Fairgrounds	Repair & Maintenance Services-Refrigerator Work FG	324.50

BALL SEPTIC TANK SER	Senior Services	Repair & Maintenance-Grease Trap SC	350.00
BALL SEPTIC TANK SER	Fairgrounds	Repair & Maintenance Services-Grease Trap FG	350.00
BASIN CO-OP, INC.	Capital Equip Replacement Fund	Operating Supplies-Propane	67.76
BASIN CO-OP, INC.	Capital Equip Replacement Fund	Tires & Tubes-TR13	22.00
BASIN CO-OP, INC.	Capital Equip Replacement Fund	Tires & Tubes-TR13	-22.00
BAYFIELD SCHOOL DIST	Road & Bridge Maintenance	For Res Allocation of SRS-2022 SRS Funds	29,540.70
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Process# C22-0516; Case# 21C30031	1.52
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Process# C22-0514, Case# 22C30009	0.52
BEARCOM	Capital Equip Replacement Fund	CERF Special Equipment-Gun pocket, K9 kennel, cover, frame	4,075.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-July 2022	1,044.51
BIZLIBRARY	Human Resources	Training-Training platform	31,667.40
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-July Gas Ignacio RB	35.99
BLAKLEY, SCOTT	County Sheriff-Admin	Training-Per diem Mobile Surveillance training	203.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Deodorant, chap stick	373.82
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shampoo	159.04
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shoes	107.10
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Soap	721.23
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shirts	144.35
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Custom kits	708.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Trousers, shirts	1,120.50
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shampoo	397.60
BORESTEIN & ASSOCIAT	County Sheriff-Admin	Civil Process Fees-Process# C22-0486; Case# 21CV30106	9.12
BOULDER COUNTY, COLO	Board of County Commissioners	Operating Supplies-2022 Annual CCAT shared costs	15,000.00
BOWMAN, HERBERT	District Attorney Department	Meetings-Per Diem 2022 CDAC Conf 9.11.22-9.14.22	242.00
BRENNAN OIL COMPANY	Fairgrounds	Bulk Fuel- Fairgrounds-Diesel Tank Fill-up FG	1,727.10
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Marvel	2,091.18
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Marvel	6,503.75
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded, diesel Durango shop	30,691.21
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hyd Fluid	173.68
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Parts Inventory-Syn Blend Oil	1,146.96
BRENNAN OIL COMPANY	Road & Bridge Maintenance	Operating Supplies-Def fluid	258.50
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	8,509.10
BROWN, DEAN	County Sheriff-Admin	Training-Per Diem Firearms instructor training	45.00
BROWN-COLE, ALISON	County Sheriff-Admin	Supplies-Victims Services Prog-Reimb - employee support picnic supplies	105.34
BROWN-COLE, ALISON	County Sheriff-Admin	Training-Per Diem Level up wellness	204.00
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Rubber, clamp,	333.88
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Radial	326.04
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Clamp	-89.52

BURKE, CHRIS	County Sheriff-Admin	Sheriff Employee Wellness-Per Diem Level up training	204.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Washed chips	1,096.60
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Washed chips	3,181.40
CASCADE WATER-COFFEE	Fairgrounds	Operating Supplies-Bottled Water Maint Shop FG	75.27
CASCADE WATER-COFFEE	Capital Equip Replacement Fund	Operating Supplies-Water	30.27
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	21.25
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	22.77
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee, tea	45.20
CASCADE WATER-COFFEE	Capital Equip Replacement Fund	Operating Supplies-Water	30.27
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee, Tea	43.15
CASSIDY, JOHN P	Board of County Commissioners	Contracted Employee Services-Referee service	290.00
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Yellow Wire Connector Mntnce	18.86
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Light Fixtures Fleet	925.00
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Electrical Tools GS	35.21
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-key and electrical parts 10 Burnett	198.17
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-24v contactor Fleet	19.43
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-August 2022	100.00
CENTRAL RESTAURANT P	Senior Services	Senior Services-Durango Nutrit-Cutting board storage stand	52.82
CENTRAL RESTAURANT P	Senior Services	Capital Outlay - Sen Serv Capi-Hobart Mixer; three quotes secured	11,704.00
CENTRAL RESTAURANT P	Senior Services-Non JST	Senior Services-Bayfield Meals-Cutting board storage stand	11.60
CENTURA HEALTH/COLOR	County Coroner	Other Contracted Services-Unknown 01/01/01	2,280.31
CENTURYLINK	80/20 Child Welfare	Telephone-Aug 2022 Service	68.92
CENTURYLINK	Facilities & Grounds	Telephone-CenturyLink 10 Burnett	88.38
CENTURYLINK	Facilities & Grounds	Telephone-CenturyLink CH	184.46
CENTURYLINK	Facilities & Grounds	Telephone-CenturyLink DeNier	58.75
CENTURYLINK	Facilities & Grounds	Telephone-CenturyLink CH	58.75
CENTURYLINK	Road & Bridge Maintenance	Telephone-June 2022 Marvel	215.16
CENTURYLINK	Road & Bridge Maintenance	Telephone-July 2022 Ignacio	238.10
CENTURYLINK	County Sheriff-Admin	Telephone-July 2022	274.59
CENTURYLINK	County Clerk & Recorder	Telephone-July 2022	425.61
CENTURYLINK	Facilities & Grounds	Telephone-July 2022	507.35
CENTURYLINK	Building Maintenance-OMPO	Telephone-July 2022	101.08
CENTURYLINK	Special Investigations	Telephone-July 2022	65.93
CENTURYLINK	County Sheriff-Patrol	Telephone-July 2022	190.61
CENTURYLINK	Alternatives to Incarceration	Telephone-July 2022	65.93
CENTURYLINK	Office of Emergency Mgmt	Telephone-July 2022	197.79
CENTURYLINK	Senior Services	Telephone-July 2022	131.86
CENTURYLINK	Fairgrounds	Telephone-July 2022	203.95

CENTURYLINK	Road & Bridge Maintenance	Telephone-July 2022	206.51
CENTURYLINK	Road & Bridge Maintenance	Telephone-July 2022	216.21
CENTURYLINK	County Clerk & Recorder	Telephone-July 2022	17.20
CENTURYLINK	Alternatives to Incarceration	Telephone-July 2022	8.42
CENTURYLINK	Facilities & Grounds	Telephone-Phone lines CH	184.46
CENTURYLINK	Facilities & Grounds	Telephone-Phone Lines DeNier	58.75
CENTURYLINK	Facilities & Grounds	Telephone-Phone Lines CH	58.75
CENTURYLINK	Facilities & Grounds	Telephone-Phone Lines 10 Burnett	88.38
CENTURYLINK	Road & Bridge Maintenance	Telephone-August 2022	238.10
CHAMPAGNE, CHRISTIAN	District Attorney Department	Meetings-Per Diem 2022 CDAC Conf 9.10.22-9.14.22	321.00
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Socks, sneakers	192.80
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Sneakers	197.40
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Supplies	643.48
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Sneakers	229.40
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Sneakers	229.40
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Sheets, razors, socks	161.40
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Underwear, tee shirts	2,167.49
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Sheets, razor, socks	439.10
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Blankets, sneakers	452.20
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Blankets, sneakers, towels	592.20
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Sneakers	230.30
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Bath towels, washcloth, blankets, laundry nets	757.92
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Mattresses & covers	6,897.00
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Razors	142.98
CITY OF DURANGO	General Fund	Sales Taxes Allocated- Cities-June 2022 Sales tax	583,833.00
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-June 2022 Hydrant	977.69
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-August 2022 Library	247,907.67
CJB AUTO SUPPLY INC	Facilities & Grounds	Repair & Maintenance Services-Lift Support and Gauges for new basement door CH	91.25
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Blades, filter	37.74
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	59.72
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	28.12
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Lipseal	19.43
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core Deposit	-117.18
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core Deposits	-108.00
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gladhands	46.56
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal	2.40
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filter	16.25
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hyd filter	10.83

CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Bushing	-15.75
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Rotor, pads, shoe	-318.45
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Exactfitblade	19.71
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Wiper blade	-9.45
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Parts	178.05
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake rotor	265.28
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Trailerball	24.58
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Belts	125.43
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Hydraulic filter	10.83
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Belts	134.32
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Plug coil	34.18
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Spot Mirror	8.42
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Blind spot mirror	6.04
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Alternator	67.85
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	8.01
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Battery	133.24
CLEAR VIEW CLEANUP L	Administration	Homeless Expenditures-X-Rock Phase 1 cleanup	1,400.00
CLEAR VIEW CLEANUP L	Administration	Homeless Expenditures-X-Rock camps cleanup	3,400.00
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee, coffeemate	174.40
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
COLE, DIANA	County Assessor	Training-Per Diem Assessor conference	342.00
COLORADO BAR ASSOCIA	County Attorney's Office	Dues & Subscriptions-Co Bar Dues	350.00
COLORADO CORONERS AS	County Coroner	Training-Reg training T. Nyx, A. Seibel	900.00
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-Reimb to CAPP for claim year 2021	22,439.45
COLORADO DEPARTMENT	Road & Bridge Maintenance	Gravel Pit Permits/Reclamatio-Crader Pit CDPHE WQ annual permit	121.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-July Subpoenas	52.25
COLORADO GUN FIGHTER	County Sheriff-Admin	Training-RDS Instructor class	2,500.00
COOPER FIRE PROTECTI	County Sheriff-Detentions	Other Contracted Services-SO automatic drain to prevent FDC damage	2,052.13
COUNTY OF MONTEZUMA	County Sheriff-Detentions	Jail Behavioral Health Grant-JBBS June 2022, Radios	40,089.47
COUNTY OF MONTEZUMA	County Coroner	Forensic Pathology-July 2022 Autopsies	1,200.00
COUNTY OF MONTEZUMA	County Sheriff-Detentions	Jail Behavioral Health Grant-July 2022 JBBS	2,802.59
COUNTY SHERIFFS OF C	County Sheriff-Admin	Dues & Subscriptions-F Sandoval registration	175.00
COUNTY TECHNICAL SER	Risk Management	Dues & Subscriptions-Admin fees, Class II&III, volunteers	25.00
COUNTY TECHNICAL SER	Alternatives to Incarceration	Operating Supplies-Admin fees, Class II&III, volunteers	2,517.60
COUNTY TECHNICAL SER	Office of Emergency Mgmt	Other Contracted Services-Admin fees, Class II&III, volunteers	180.00
COUNTY TECHNICAL SER	Senior Services	Other Professional Services-Admin fees, Class II&III, volunteers	270.00
COWING, TOM	County Sheriff-Admin	Training-Per Diem Well Being Conference	204.00

CRABTREE, ALISON	District Attorney Department	Meetings-Per Diem 2022 CDAC Conf 9.11.22-9.14.22	242.00
CULLUM, MARY	District Attorney Department	Meetings-Per Diem 2022 CDAC Conf 9.10.22-9.14.22	242.00
CURTIS BLUE LINE	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Stoc caddy	102.00
CUTTING EDGE TREE WO	Facilities & Grounds	Repair & Maintenance Services-Tree Removal SO	2,600.00
CW Client	80/20 Child Welfare	Client/Provider pymt-Nursing Service 7/14-28/22	748.00
CW Client	80/20 Child Welfare	Client/Provider pymt-Aug 2022 Stipend	1,100.00
CW Client	80/20 Child Welfare	Client/Provider pymt-Reimbursement - Foster Care	662.50
CW Client	80/20 Child Welfare	Client/Provider pymt-PNO Respite	180.00
CW Client	80/20 Child Welfare	Client/Provider pymt-Respite pay 7/16/22	165.00
DANIELS, GEORGE	District Attorney Department	Meetings-Per Diem 2022 CDAC Conf 9.11.22-9.17.22	242.00
DAVIS, WILLIAM	District Attorney Department	Meetings-Per Diem 2022 CDAC Conf 9.11.22-9.14.22	242.00
DEAVERS, GEORGE	County Coroner	Forensic Pathology-July 2022 Autopsies	600.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Other Professional Services-Annual hoist inspections	1,500.00
DHM DESIGN	Conservation Trust - R&C	Capital Outlay - Multi Event C-Durango Mesa Phase Two 4.30-5.27	5,535.25
DHM DESIGN	Conservation Trust - R&C	Capital Outlay - Multi Event C-Durango Mesa Phase Two 5.28-6.24	2,908.76
DIGITCOM ELECTRONICS	Road & Bridge Maintenance	Equip Repair & Maint - Non-Mv-Hand held radio	70.00
DIGITCOM ELECTRONICS	Road & Bridge Maintenance	Equip Repair & Maint - Non-Mv-Repairs	104.15
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-C22LAP012 Unit 2574	10,412.52
DROP TINE LOCATING S	Information Technology	Wide Area Network Projects-July 2022	2,250.00
DROP TINE LOCATING S	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.-Line locating at SO Storage bldg	250.00
DRUG & ALCOHOL TESTI	Human Resources	Other Professional Services-Drug & Breath testing	395.00
DRUG & ALCOHOL TESTI	County Sheriff-Admin	Other Contracted Services-M Guffey 10 panel	45.00
DRUG & ALCOHOL TESTI	County Sheriff-Detentions	Other Professional Services-Drug & breath tests	250.00
DRUG & ALCOHOL TESTI	Senior Services	Other Professional Services-Parmenter, Vagneur testing	120.00
DURANGO AREA TOURISM	Public Service Agency GG	DATO Lodger's Tax Collection-Pass-thru Q2'22 Lodgers Tax	183,147.98
DURANGO HERALD	County Clerk & Recorder	Dues & Subscriptions-Subscription renewal - Clerk	167.00
DURANGO HERALD	Finance	Advertising-July 2022	84.24
DURANGO HERALD	Human Resources	Recruitment-July 2022 Dgo Herald job postings	7,769.43
DURANGO HERALD	Planning	Advertising-July 2022	184.08
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-August 2022	135.00
DURANGO SCHOOL DISTR	Road & Bridge Maintenance	For Res Allocation of SRS-2022 SRS Funds	130,623.54
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Q2 HUTF	4,441.74
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Q2 HUTF	2,656.22
EGGLESTON, SAM	County Sheriff-Admin	Training-Per Diem Investigators training	311.00
EL RANCHO FLORIDA ME	Road & Bridge Fund	Allocation of HUTF-Q2 HUTF	6,161.12
ELEVATION COMMUNITY	Administration	Other Professional Services-Draw 1 Due Diligence Westside mobile home park	46,024.50
ELEVATION COMMUNITY	Administration	Other Professional Services-Draw 2 Due Diligence Westside	8,975.50
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-DSM 07.22	227.08

Employee	Adult Protection	Travel-Milage Reibursement	191.88
Employee	Income Maintenance	Travel-FOA Conference Per Diem	188.00
Employee	80/20 Child Welfare	Travel-Travel Per Deim	74.00
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-Jail Remediation	172.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF Grad/Maint ASVE	12,528.13
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Road Paint, MAPO Cooperative Agreement #4714	30,255.00
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Road Paint, MAPO Cooperative Agreement #4714	30,255.00
EVIDENT, INC.	County Sheriff-Admin	Operating Supplies-Evidence sealing tape	108.72
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp hours 07/24/2022	601.07
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp Hours 07/31/2022	781.49
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp hours 08/07/22	755.06
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help prop tax receipting K. Largo	632.66
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help thru 7.26.22	1,058.25
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help, receipting	877.20
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help, receipting	1,020.00
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help, receipting	824.93
EZZELL, JIM	County Sheriff-Admin	Training-Per Diem Command college	311.00
FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Swivel joint	480.59
FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Toggle switch	191.68
FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coil, sealing kit	227.02
FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core-poly strips, seal kit	2,864.44
FASTENAL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Supplies	80.91
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Clamps, connectors, ties	377.76
FASTENAL COMPANY	Capital Equip Replacement Fund	Operating Supplies-Supplies	613.21
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	579.59
FASTTRACK COMMUNICAT	Adult Protection	Telephone-Aug 2022 Services	3.09
FASTTRACK COMMUNICAT	Child Care	Telephone-Aug 2022 Services	1.04
FASTTRACK COMMUNICAT	Child Support	Telephone-Aug 2022 Services	9.05
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-Aug 2022 Services	19.28
FASTTRACK COMMUNICAT	Chaffee	Telephone-Aug 2022 Services	0.20
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-Aug 2022 Services	4.63
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-Aug 2022 Services	37.58
FASTTRACK COMMUNICAT	Fraud Investigation	Telephone-Aug 2022 Services	0.78
FASTTRACK COMMUNICAT	Colorado Works	Telephone-Aug 2022 Services	2.50
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-August 2022	0.09
FASTTRACK COMMUNICAT	County Assessor	Telephone-August 2022	11.61
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-August 2022	35.00
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-August 2022	1.02

FASTTRACK COMMUNICAT	County Treasurer	Telephone-August 2022	1.34
FASTTRACK COMMUNICAT	Administration	Telephone-August 2022	10.89
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-August 2022	2.46
FASTTRACK COMMUNICAT	Extension Office	Telephone-August 2022	0.16
FASTTRACK COMMUNICAT	Finance	Telephone-August 2022	4.21
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-August 2022	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-August 2022	1,893.58
FASTTRACK COMMUNICAT	Human Resources	Telephone-August 2022	3.34
FASTTRACK COMMUNICAT	Planning	Telephone-August 2022	24.30
FASTTRACK COMMUNICAT	Risk Management	Telephone-August 2022	0.01
FASTTRACK COMMUNICAT	Veterans Services	Telephone-August 2022	0.57
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-August 2022	9.40
FASTTRACK COMMUNICAT	Special Investigations	Telephone-August 2022	0.07
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-August 2022	4.55
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-August 2022	15.79
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-August 2022	2.50
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-August 2022	16.46
FASTTRACK COMMUNICAT	County Coroner	Telephone-August 2022	0.03
FASTTRACK COMMUNICAT	Building Inspection	Telephone-August 2022	7.89
FASTTRACK COMMUNICAT	Senior Services	Telephone-August 2022	13.00
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-August 2022	7.72
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-August 2022	0.03
FASTTRACK COMMUNICAT	Engineering	Telephone-August 2022	16.09
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-August 2022	44.99
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-August 2022	8.58
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-SO Storage bldg thru 7.31.22	-6,317.67
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.-SO Storage bldg thru 7.31.22	126,353.37
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	6.29
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shutoff lever, service	91.50
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police rotor, battery	587.02
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police Rotors	501.66
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Brake drum	589.09
FLOORING AMERICA FAR	Senior Services	Capital Outlay - Sen Serv Capi-Final	8,664.55
FOREST LAKES METRO D	Road & Bridge Fund	Allocation of HUTF-Q2 HUTF	66,043.42
FOUR CORNERS (OLDCAS	Engineering	CR 141 Mill & Overlay-CR 141 Mill & Overlay	279,903.35
FOUR CORNERS (OLDCAS	Road & Bridge Fund	Contract retainage payable-CR 141 Mill & Overlay	-15,785.68
FOUR CORNERS (OLDCAS	Engineering	CR 141 Mill & Overlay-CR 141 Mill & Overlay	315,713.43
FOUR CORNERS WELDING	Road & Bridge Maintenance	Minor Safety Improvements-Cattle guard CR 323	474.96

FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,284.80
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	3,840.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	712.38
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	592.96
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-6 tires	9,137.34
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-4 Tires	3,840.00
FOY, JANE	District Attorney Department	Meetings-Per Diem 2022 CDAC Conf 9.11.22-9.17.22	242.00
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Gloves	27.00
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-AC work @ Grassy Mtn	898.44
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-Replace Blower Motor CH	1,061.38
GFL ENVIRONMENT	Fairgrounds	Waste Disposal-Trash FG	22.69
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag chloride Bayfield	3,920.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	6,926.64
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	3,464.50
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	13,789.78
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	7,680.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	7,640.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	15,280.00
GOLBRICHT, TONYA	District Attorney Department	Meetings-Per Diem 2022 CDAC Conf 9.11.22-9.17.22	242.00
GOVERNMENTJOBS.COM	Human Resources	Software Maintenance Contract-NeoGov export to Laserfiche setup & fee	3,756.16
GOVOS, INC	Administration	Software Maintenance Contract-2022 Annual Vacation Rental Census Monitoring	12,540.00
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Belt, push button assembly acorn	49.05
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Filters	481.00
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Nuts, belt, diaphragm	82.66
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Batteries, CB antenna mirror mount	36.66
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Ferrule	7.11
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Special Equipment-Batteries, CB antenna mirror mount	76.68
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Piping and Pump Primer CH	444.44
GRASSHOPPERS LANDSCA	Facilities & Grounds	Other Contracted Services-Mow & Trim RB	455.00
GRASSHOPPERS LANDSCA	Facilities & Grounds	Other Contracted Services-Irrigation Repair 10 Burnett	421.26
GRASSHOPPERS LANDSCA	Facilities & Grounds	Other Contracted Services-Mow and Trim SO Office	546.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Pickup Hobbs R. Griffin	2,685.00
HI-COUNTRY CHEVROLET	Capital Equip Replacement Fund	CERF Equipment-2022 Chevrolet Suburban; Fin. Dir. approval	67,332.95
HIGHTOWER, COURTNEY	80/20 Child Welfare	Client/Provider pymt-Reimbursement - Jpay	56.70
HILLTOP HOUSE	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-July 2022 UA services	36.00
HOLIDAY INN & SUITES	80/20 Child Welfare	Client/Provider pymt-49242639	151.00
HOMESFUND	Administration	Other Professional Services-Project Moxie due diligence \$25K	1,850.00
HOMESFUND	Administration	Other Professional Services-HomesFund due diligence draw 3 Triangle Mobile hom	2,899.50

HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Bulb, roller, starter, wheel kit	14.46
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Rotary switch, key - Mower 9419	51.71
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bulb, roller, starter, wheel kit	424.08
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bulk hoses	31.20
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core	-50.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Part AT340155	103.08
HOOD MORTUARY, INC.	County Coroner	Autopsy Facility-Abandoned Cuthbertson, Daniel	1,000.00
HOOD MORTUARY, INC.	County Coroner	Autopsy Facility-Abandoned Knowles, Jonathan	1,500.00
HORIZON ENVIRONMENTA	Weed Control	Weed Control-Weed treatment roads	13,833.35
HORIZON ENVIRONMENTA	Weed Control	Weed Control-Weed road treatments 7.6-8.3	6,953.82
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
HUBBARD TRUCKING, IN	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Oil chips hauling	12,526.92
HUBBARD TRUCKING, IN	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Oil chips hauling	7,290.58
HUBBARD TRUCKING, IN	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Chip hauling	10,769.40
HUTCHINS, ERIN	County Clerk Elections	Operating Supplies-Mileage June 28 drop sites & VSPCs	99.45
IGNACIO SCHOOL DISTR	Road & Bridge Maintenance	For Res Allocation of SRS-2022 SRS Funds	14,421.09
IMA, INC.	Human Resources	Consultants-May & June 2022 consulting fees	1,125.00
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Overage 5/22 Copier 1533	10.14
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Overage 6/22 Copier 1533	6.93
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-Overage July 2022 Copier 1484	0.55
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-Aug 2022 Service Copier 7011	1.83
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-Aug 2022 Service Copier 7011	29.84
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Overage July 2022 Copier 1484	2.02
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Overage July 2022 Copier 1533	7.50
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Aug 2022 Service Copier 7011	80.86
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-Aug 2022 Service Copier 7011	20.70
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-Overage July 2022 Copier 1484	0.60
IMAGENET CONSULTING	County Treasurer	Photocopy-June 2022	75.52
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-June 2022	75.51
IMAGENET CONSULTING	Administration	Photocopy-Oct 2021	169.35
IMAGENET CONSULTING	Administration	Photocopy-April 2022	181.02
IMAGENET CONSULTING	Administration	Photocopy-May 2022	186.05
IMAGENET CONSULTING	Administration	Photocopy-June 2022	175.93
IMAGENET CONSULTING	Administration	Photocopy-July 2022	174.26
IMAGENET CONSULTING	County Attorney's Office	Photocopy-July 2022	226.70
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-July 2022	140.35
IMAGENET CONSULTING	County Assessor	Photocopy-August 2022	174.52

IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-July 2022	243.79
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-July 2022	455.13
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-July 2022	178.91
IMAGENET CONSULTING	Criminal Investigations	Photocopy-June 2022	149.31
IMAGENET CONSULTING	Criminal Investigations	Photocopy-July 2022	144.09
IMAGENET CONSULTING	County Sheriff-Patrol	Photocopy-July 2022	243.79
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-July 2022	241.13
IMAGENET CONSULTING	Senior Services	Photocopy-Counter check&catchup, correct inaccurate readings	2,331.61
IMAGENET CONSULTING	Senior Services	Photocopy-July 2022	433.13
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-July 2022	102.65
IMAGENET CONSULTING	County Assessor	Photocopy-May 2022	174.63
IMAGENET CONSULTING	Senior Services	Photocopy-August 2022	411.93
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-August 2022	313.33
IMAGENET CONSULTING	County Treasurer	Photocopy-July 2022	74.39
IMAGENET CONSULTING	County Treasurer	Photocopy-August 2022	87.17
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-July 2022	74.40
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-August 2022	83.18
IMAGENET CONSULTING	County Attorney's Office	Photocopy-August 2022	163.91
IMAGENET CONSULTING	Information Technology	Photocopy-June 2022 overage	20.77
IMAGENET CONSULTING	Information Technology	Photocopy-July 2022 overage	11.22
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Bearing cap asm	167.84
INTELLECTUAL TECHNOL	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk Kiosk July 2022 COVID	744.00
J & T DISTRIBUTING	Capital Equip Replacement Fund	CERF Parts Inventory-Graphite Lubricant	148.40
JOHNSON, STEVE	Board of County Commissioners	Contracted Employee Services-Referee service	265.00
JOHNSTONE SUPPLY OF	Facilities & Grounds	Repair & Maintenance Services-AC cleaner and parts CH	79.66
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Paper	87.90
KATOMSKI, TREVOR	General Fund	Employee Equip Purchase Receiv-Equipment purchase	878.12
KINKER CONSTRUCTION	Facilities & Grounds	Repair & Maintenance Services-Door Project Bldg Plan	6,568.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-Cleaning Service CAB	2,226.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-Cleaning Service CH	7,160.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-Cleaning Service Exhibit Hall FG	2,650.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-Cleaning Service Extension Bldg FG	1,000.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-Cleaning Service 10 Burnett	3,159.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-Cleaning Service Bldg Plan	944.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-Cleaning Service SC	2,500.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-Cleaning Service Armory	2,626.50
KSUT PUBLIC RADIO	General Fund	Fairgrounds Damage Deposits-Damage Deposit refund	2,000.00
LA PLATA COUNTY COMM	County Sheriff-Patrol	Dispatch Communication Fees-3Q Dispatch fees	149,130.02

LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney - 0101.3593	577.77
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney - 0101.3593	344.49
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney - 0101.3593	50.84
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney - 0101.3593	532.35
LA PLATA COUNTY TREA	Adult Protection	Legal Services-IM Attorney - 0101.3593	600.64
LA PLATA COUNTY TREA	Adult Protection	Building Rent-Rent for Aug 2022	373.91
LA PLATA COUNTY TREA	Child Care	Building Rent-Rent for Aug 2022	125.56
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney - 0101.3593	114.83
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney - 0101.3593	2,643.68
LA PLATA COUNTY TREA	Child Support	Legal Services-IM Attorney - 0101.3593	264.99
LA PLATA COUNTY TREA	Child Support	Building Rent-Rent for Aug 2022	1,093.44
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney - 0101.3593	981.45
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney - 0101.3593	2,455.57
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney - 0101.3593	223.70
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney - 0101.3593	671.12
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-IM Attorney - 0101.3593	2,570.40
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney - 0101.3593	40.67
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-Rent for Aug 2022	2,329.69
LA PLATA COUNTY TREA	Chaffee	Building Rent-Rent for Aug 2022	24.15
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-Rent for Aug 2022	559.48
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-IM Attorney - 0101.3593	106.00
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-Rent for Aug 2022	4,540.71
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-Rent for Aug 2022	93.82
LA PLATA COUNTY TREA	Colorado Works	Building Rent-Rent for Aug 2022	302.85
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-July 2022 CCR Reimburse	1,570.02
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-July 2022 Grant Reimburse	2,659.57
LA PLATA WEST WATER	Road & Bridge Maintenance	Water & Sewer-July Water Marvel RB	175.00
LANGUAGE LINE SERVIC	Income Maintenance	Purchase Admin Service-Interpretations - July 2022	368.00
LATIMORE, ALAYNA	County Sheriff-Admin	Training-Per diem Women in Law Enforcement	60.00
LAYMAN, ALLISON	Risk Management	Safety Equipment Reimburs-Layman footwear 08.22	80.00
LEASE SERVICING CENT	Child Support	Computer & Operating Equip-Aug 2022 Service Copier 4500	117.21
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-Aug 2022 Service Copier 1533	106.75
LEASE SERVICING CENT	Adult Protection	Computer & Operating Equip-Aug 2022 Services Copier 4017	9.38
LEASE SERVICING CENT	80/20 Child Welfare	Computer & Operating Equip-Aug 2022 Services Copier 3896	28.72
LEASE SERVICING CENT	80/20 Child Welfare	Computer & Operating Equip-Aug 2022 Services Copier 4017	126.70
LEASE SERVICING CENT	Chaffee	Computer & Operating Equip-Aug 2022 Services Copier 4017	3.82
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-Aug 2022 Services Copier 3896	111.18
LEASE SERVICING CENT	Information Technology	Photocopy-August 2022	153.26

LEASE SERVICING CENT	Planning	Photocopy-August 2022	240.22
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Client/Provider pymt-July 2022 Service	58.41
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-July 2022 Service	58.42
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-June 2022	75.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-June 2022	75.00
LIEBSCHER, GREG	General Fund	Employee Equip Purchase Receiv-Gun loan	813.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster Parent Counseling	250.00
LOGIC COMPENSATION G	Human Resources	Consultants-Jobs surveyed for 2023 budget	6,375.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-August 2022	814.00
MARY PULLER	Planning	General Planning Fees-Puller partial app fee refund PL20212230	830.00
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Blauers	870.34
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Blauer	124.61
MCINTYRE, RICKY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Per diem to pick up truck & oil from GJ	54.00
MCSWEENEY, KEITH	General Fund	Employee Equip Purchase Receiv-Gun loan	1,329.41
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	243.68
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	200.44
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	253.30
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	135.90
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	258.16
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	282.16
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Sr. Dairy	163.80
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Dairy	35.95
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	281.04
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	243.68
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Sr. Dairy	432.64
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Sr. Dairy	430.47
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Dairy	94.97
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Dairy	94.50
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	336.52
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	212.86
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Sr. dairy	392.59
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. dairy	86.18
MERAZ, ANTHONY	District Attorney Department	Meetings-Per Diem 2022 CDAC Conf 9.11.22-9.14.22	242.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Core charge	-194.92
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Bearing cap assy	83.76
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Shoe kit, core, brake pads and drum	473.02
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Kit, core, shoe kit, brake	189.56
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fender	1,054.02

MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Megacrim	302.40
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Lube cartridge	183.96
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	131.30
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	106.02
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Kit-Restriction indicator	-71.95
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Kit-Restriction ind	71.95
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Kit- Restr	33.42
MICHAEL PEREZ	County Sheriff-Detentions	Work Release Fees-Work release fee refund	500.00
MICROTEK	Capital Improvement Fund - PS	Jail - Fire Panel Replacement-Fire alarm installation	54,335.00
MICROTEK	Capital Improvement Fund - PS	Jail - Fire Panel Replacement-Service call	1,815.00
MICROTEK	Capital Improvement Fund - PS	Jail - Fire Panel Replacement-New network wires from old jail to new	3,188.00
MILLER, BRIAN	District Attorney Department	Meetings-Per Diem 2022 CDAC Conf 9.10.22-9.14.22	321.00
MITY LITE INC	Fairgrounds	Furniture, Fixtures, Office Eq-Exhibit hall tables; see attached documentation	4,314.00
MOBILE JO	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-June testing	125.00
MOBILE JO	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-K. Sam, K. Rogers	60.00
MONTROSE IMPLEMENT &	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket	61.80
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 19M178 LPC	51.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21CR354 LPC	243.75
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21M83 LPC	487.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Reprogram	192.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Condenser	196.91
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seals	67.04
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-C22LAP015 Unit 2597	2,392.62
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Cylinder, key unit 1249	203.09
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Cleaner	118.60
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Programmed PCM	140.80
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Nozzle	36.49
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal, valve	81.72
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal, valve	81.72
MOTOROLA	Capital Equip Replacement Fund	CERF Special Equipment-Trunking, control, mount, etc	5,460.02
MOUNTAIN GRAPHICS SI	Capital Equip Replacement Fund	CERF Special Equipment-Graphics	10,155.00
MOUNTAIN GRAPHICS SI	Capital Equip Replacement Fund	CERF Special Equipment-Triple stripe Units 1311, 1354	760.00
MULTICARD	County Sheriff-Admin	Computer & Operating Equip-BadgePass printer, lamination module	1,195.00
MURCH, JONATHAN	County Sheriff-Admin	Training-Per Diem EBAT Operators class	54.00
MURRAY, SEAN	District Attorney Department	Meetings-Per Diem 2022 CDAC Conf 9.10.22-9.14.22	321.00
NEAGOS, BRAD	District Attorney Department	Meetings-Per Diem 2022 CDAC Conf 9.10.22-9.14.22	321.00
NETWORK CABLING INC.	Capital Improvement Fund -GG	Courthouse Security Upgrades-CH basement doors	14,990.31
NINA (NEIGHBORS IN N	Joint Sales Tax - GG	Homeless Expenditures-Water & misc Purple Cliffs 6.8.22-7.15.22	2,764.00

NMS LABS	County Coroner	Toxicology-June 2022	2,499.00
NMS LABS	County Coroner	Toxicology-July 2022 Postmortem forensic	1,915.00
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	73.57
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	43.10
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	12.54
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	15.99
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	186.98
OFFICE DEPOT	Adult Protection	Office Supplies-Office Supplies	11.11
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	6.05
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	59.99
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	16.28
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	26.58
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	126.55
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	45.28
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	8.14
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	79.27
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	21.19
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	20.98
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	6.39
OFFICE DEPOT	County Assessor	Operating Supplies-Pencils, pens, notes, tissue, steno pads, plates	110.46
OFFICE DEPOT	County Assessor	Operating Supplies-Notes	5.66
OFFICE DEPOT	County Assessor	Operating Supplies-Pencils	5.49
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Ink	48.38
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Manila file jackets, pens	300.21
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Files, markers, pens	387.04
OFFICE DEPOT	Finance	Operating Supplies-Paper	68.00
OFFICE DEPOT	Finance	Operating Supplies-Wireless keyboard	22.67
OFFICE DEPOT	Finance	Operating Supplies-Cork board, drywall hangers	40.04
OFFICE DEPOT	Finance	Operating Supplies-Pushpins	12.19
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-AAA industrial batteries	973.14
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Batteries	30.20
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-File folder labels	49.74
OFFICE DEPOT	Senior Services	Operating Supplies-Batteries, post cards	83.10
OFFICE DEPOT	Senior Services	Operating Supplies-Markers, tape, eraser	33.75
OFFICE DEPOT	County Assessor	Operating Supplies-WI mouse	13.99
OFFICE DEPOT	County Assessor	Operating Supplies-Calculator	7.99
OFFICE DEPOT	County Assessor	Operating Supplies-Bowls	5.02
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Clasp envelopes	178.47

OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Command strips	12.44
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Batteries, note pads, staple remover, tea,	155.60
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Tea	12.46
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Pocket file	42.69
OFFICE DEPOT	Finance	Operating Supplies-HDMI Cable	24.47
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper plates	32.24
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper	65.98
OFFICE DEPOT	Senior Services	Operating Supplies-Surge outlet	38.09
OFFICE DEPOT	Senior Services	Operating Supplies-Notebooks, wireless combo	61.92
OFFICE DEPOT	Senior Services	Operating Supplies-Surge outlet	38.09
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, tissue	91.15
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-File jackets	433.08
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Post cards	47.82
OFFICE DEPOT	Senior Services	Operating Supplies-Batteries	26.06
OFFICE DEPOT	Senior Services	Operating Supplies-Stamp	61.98
OFFICE DEPOT	County Assessor	Operating Supplies-Toner, clip board, badge reels	81.61
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Ink	-48.38
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Paper	68.00
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Envelopes, office duster	187.62
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Legal pads	13.84
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Pads	39.89
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Sheet protectors, pencils	35.18
OFFICE DEPOT	Senior Services	Operating Supplies-Planner	30.39
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-AC Condenser	118.29
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Tires & Tubes-Wheel weight	25.15
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	CERF Parts Inventory-Fleetranner	40.72
O'REILLY AUTO ENTERP	Road & Bridge Maintenance	Operating Supplies-Def	35.98
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filter	32.67
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Belt, pulley	57.10
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Belt, pulley	-57.10
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Pulley, belt, tensioner	254.68
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Map sensor, air temp sensor	81.97
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	CERF Parts Inventory-Fleetranner	95.03
OTERO COUNTY HUMAN S	Income Maintenance	Purchase Admin Service-July 2022 Service	1,526.21
OTERO COUNTY HUMAN S	Income Maintenance	Purchase Admin Service-June 2022 Service	478.50
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	77.22
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel filter	228.99
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filters	59.52

PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	14.85
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	14.85
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	14.85
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	14.85
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	29.70
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filters	142.56
PEERLESS TIRES	WRAP	Client/Provider pymt-Gas Vouchers	800.00
PEREGRINE CORPORATIO	County Treasurer	Printing-Postage & Delinquent notice printing	296.68
PEREGRINE CORPORATIO	County Treasurer	Postage & Box Rent-Postage & Delinquent notice printing	1,302.25
PETTY CASH - HS	80/20 Child Welfare	Postage & Box Rent-Postage - Child Welfare	26.95
PETTY CASH - HS	80/20 Child Welfare	Travel-Per Diem	59.00
PETTY CASH - HS	80/20 Child Welfare	Client/Provider pymt-Reimbursement	5.00
PETTY CASH - HS	80/20 Child Welfare	Office Supplies-Reimbursement - Office Supplies	40.00
PH&S PRODUCTS, LLC	County Sheriff-Admin	Operating Supplies-Gloves	246.00
PH&S PRODUCTS, LLC	County Sheriff-Patrol	Operating Supplies-Gloves	1,476.00
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-May 2022	123.00
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-August 2022	123.00
PIERCE, JUSTIN	District Attorney Department	Meetings-Per Diem 2022 CDAC Conf 9.11.22-9.14.22	242.00
PITNEY BOWES, INC.	County Clerk & Recorder	Postage & Box Rent-June-August 2022	159.00
PITNEY BOWES, INC.	County Clerk & Recorder	Operating Supplies-Ink, E-Z Seal	314.47
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Inmate transports	756.00
PROFESSIONAL DEVELOP	Income Maintenance	Membership & Registrat Fees-NACo HP Academy	1,645.00
PROFESSIONAL DEVELOP	County Treasurer	Training-Leadership training C. Murga	1,645.00
PROFESSIONAL DEVELOP	County Clerk & Recorder	Training-Leadership training T. Barnes	1,645.00
PROFESSIONAL DEVELOP	County Sheriff-Admin	Training-Leadership Academy	1,645.00
PSYCHOLOGICAL RESOUR	District Attorney Department	Legal Services-Psychological Evaluations	270.00
QUINLAN LANGUAGE SER	Administration	Policy Dev & Public Outreach-Translation Strategic plan meeting	50.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 21 M 83 Howerter	72.00
REGION 9 ECONOMIC DE	Board of County Commissioners	Dues - Region 9 Edd-Region 9 dues	13,118.00
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-Q2'22 CDBG 19-601 Req 13 & Req 13 COVID	162,793.34
RELIANCE STEEL COMPA	Road & Bridge Maintenance	Minor Safety Improvements-Cattle guard CR 323	3,604.36
RELIANCE STEEL COMPA	Road & Bridge Maintenance	Minor Safety Improvements-Cattle guard CR 323	577.30
RESERVE ACCOUNT	Administration	Postage & Box Rent-July 2022	9.90
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-July 2022	0.57
RESERVE ACCOUNT	Finance	Postage & Box Rent-July 2022	182.05
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-July 2022	1.67
RESERVE ACCOUNT	Planning	Postage & Box Rent-July 2022	93.20
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-July 2022	3.26

RESERVE ACCOUNT	Senior Services	Postage & Box Rent-July 2022	69.08
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.-SO Storage bldg thru 7.31.22	2,629.00
ROTO ROOTER	Facilities & Grounds	Repair & Maintenance Services-Razor Clean Drain CH	183.50
ROTO ROOTER	County Sheriff-Detentions	Other Contracted Services-Razor cleaned laundry line	418.50
ROTO ROOTER	County Sheriff-Detentions	Other Contracted Services-Razor cleaned main line, cleared blockage	566.00
ROTO ROOTER	County Sheriff-Detentions	Other Contracted Services-Jetted main line and cleared blockage of grease	929.00
RUNBECK ELECTION SER	County Clerk Elections	Printing-June Primary election	46,525.86
S & S LOCK SERVICE,	County Sheriff-Detentions	Other Contracted Services-Jail kitchen service call & labor	130.00
S & S LOCK SERVICE,	Capital Improvement Fund -GG	Security Upgrades-Hardware for Chouse rekey projects	21,253.59
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-July 2022	106.00
SANDOVAL JR, FRANK	County Sheriff-Admin	Training-Per Diem Command college	311.00
SCAPE	Community Programs HW	SW CO Accel Prgrm for Entrpnrs-2022 PSA	10,000.00
SCHAAF, YOLANDA	County Sheriff-Admin	Operating Supplies-Reimbursement office supplies	41.96
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-Hance transport	3,068.00
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-A. Konkel transport	2,255.00
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-E. Mickels transports	3,928.69
SERRANOS INC.	Joint Sales Tax - GG	Homeless Strategic Planning-7/1/22-8/20/22 Portable restrooms	1,275.00
SGM	Engineering	Consultants-East Canyon Fire Mitigation thru 7.16.22	1,262.50
SGM	Planning	Surveyors-Survey plats thru 7.16.22	1,725.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate Food	5,002.63
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate Food	4,156.54
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,068.42
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,969.26
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,335.80
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,093.93
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr. food	2,456.60
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. food	539.25
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate Food	5,031.88
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr. Food	2,746.93
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr. Food	3,380.32
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr. Food	53.12
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Food	602.99
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Food	742.02
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Food	11.66
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,137.61
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	190.17
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,740.52
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	7,103.83

SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr. food	18.49
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr. food	2,427.25
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr. food	926.81
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. food	4.06
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. food	532.81
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. food	203.45
SHORT ELLIOTT HENDRI	Engineering	Consultants-Road Impact thru 6.30.22	1,498.00
SHORT ELLIOTT HENDRI	Engineering	CR 240&245 Florida Bridge Repl-CR 240 & CR 245 Bridge	4,970.00
SHORT ELLIOTT HENDRI	Capital Improvement Fund -GG	Gun Range Comprehensive Plan-Drainage at Gun Range	6,738.25
SHORT ELLIOTT HENDRI	Capital Improvement Fund -GG	Gun Range Comprehensive Plan-Drainage at Gun Range	3,281.75
SILVER STATION, INC.	Facilities & Grounds	Clothing & Uniforms-Work Shirts	235.26
SKYWAY AUTO INC	Chaffee	Client/Provider pymt-2011 Hyundai Santa Fe	10,495.00
SLATE COMMUNICATIONS	Administration	Policy Dev & Public Outreach-Fall magazine creation	8,200.00
SMITH, ROY	Risk Management	Safety Equipment Reimburs-Smith, R. Footwear 08.22	80.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-Water Fleet RB	100.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-Water Fleet RB	100.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Sept 2022 Base	48,357.85
SPIEGEL, KRISTIN	80/20 Child Welfare	Client/Provider pymt-Coaching & Consulting	412.50
SPRAY, KAREN	Planning	Consultants-May-June Chapter 90 Land use code updates	1,687.50
STATE OF COLORADO (D	General Fund	Clerk's ERTB Grant-Refund of unspent ERTB Grant Funds	88,928.93
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DELAYED Jun FY23 for July Reg FY23	76.86
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV cards DELAYED June FY23 billing for July FY23	2,330.10
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Declarations DELAYED June FY22	7.45
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Registration W/Tags July FY23	392.71
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Data mailers August Reg FY23	94.18
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle License renewal August FY23	2,018.00
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Declaration July FT23	8.90
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Registration w/o tags July FY23	79.47
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-SMM Registration w/o tages July FY23	0.72
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Title complete July FY23	55.01
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Reg for September FT23	75.30
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Lic renewals Sept FY23	2,403.82
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Declarations August FY23	3.81
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/tags August FY23	1,953.38
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/o tags August FY23	20.74
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV title complete August FY23	119.59
STERICYCLE, INC.	County Sheriff-Detentions	Other Professional Services-July 2022 Sharps box disposal	97.00
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Suncor - Emulsified Oils; Sole Source	17,113.15

SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Suncor - Emulsified Oils; Sole Source	17,190.79
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Suncor - Emulsified Oils; Sole Source	17,274.90
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Suncor - Emulsified Oils; Sole Source	17,333.13
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Suncor - Emulsified Oils; Sole Source	17,164.91
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Suncor - Emulsified Oils; Sole Source	17,320.19
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Suncor - Emulsified Oils; Sole Source	16,996.69
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Suncor - Emulsified Oils; Sole Source	17,216.67
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Suncor - Emulsified Oils; Sole Source	17,158.44
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Suncor - Emulsified Oils; Sole Source	17,223.14
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Suncor - Emulsified Oils; Sole Source	17,274.90
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Suncor - Emulsified Oils; Sole Source	17,223.14
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Suncor - Emulsified Oils; Sole Source	17,365.48
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Suncor - Emulsified Oils; Sole Source	17,016.10
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Suncor - Emulsified Oils; Sole Source	17,384.89
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Suncor - Emulsified Oils; Sole Source	17,326.66
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Suncor - Emulsified Oils; Sole Source	17,216.67
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Suncor - Emulsified Oils; Sole Source	17,371.95
SWCCOG	Board of County Commissioners	Operating Supplies-SWCCOG 2022 Dues, SWTPR contributions	1,113.00
SWCCOG	Public Service Agency GG	Dues - SW Council Of Gov-SWCCOG 2022 Dues, SWTPR contributions	57,739.00
SWCCOG	Information Technology	Software Maintenance Contract-Q3 Bayfield R&B & Clerk connection	111.00
SYMBOLARTS, LLC	County Sheriff-Patrol	Clothing & Uniforms-Badges	230.00
TECHNOLOGY WEST, LLC	Information Technology	Software Maintenance Contract-8 5year Enterprise Licenses	5,592.00
TECHNOLOGY WEST, LLC	Information Technology	Computer Equip & Software-Security Cameras	14,532.00
TERRADYNE ARMORED VE	County Sheriff-Patrol	Capital Outlay - Patrol-Armored Vehicle - 50% down	172,160.00
THE CHILL SPOT BARBE	County Sheriff-Detentions	Prisoner Commissary Purch-Haircuts	990.00
THINK NETWORK TECHNO	Information Technology	Software Maintenance Contract-New Domain assignment &* redirect LPCFirePrepared	90.00
THORKEN LLC	Adult Protection	Client/Provider pymt-Haul & Pick up	540.00
THURBER, BRAYTON	County Sheriff-Admin	Training-Per diem EBAT Operator cert. class	54.00
TIPTON, JEFFREY	County Sheriff-Admin	Training-Per Diem I-9000 Instructor certification	149.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated- Cities-June 2022 Sales tax	129,741.00
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated- Cities-June 2022 Sales tax	115,145.00
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.-SO storage bldg. thru 7/15/2022	339.50
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.-SO bldg thru 7/31/22	2,012.75
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	27.17
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	14.94
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	2.41
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	23.60
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	22.24

TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Ingigent	27.39
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	30.44
TROUT, WITWER & FREE	County Attorney's Office	Outside Counsel-Water Rights Filing	834.40
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Water Treatment CAB	315.00
TUFFY SECURITY PRODU	Capital Equip Replacement Fund	CERF Special Equipment-Tactical security drawers	5,648.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	147.93
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	147.93
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	156.97
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	156.97
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	156.97
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	151.83
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	151.83
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	156.97
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	156.97
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk COVID Staff ending 7/16/2022	1,195.64
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Election workers thru 7.29.22	1,452.66
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Election workers	1,390.35
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Clerk COVID greeter, Election workers	2,832.48
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk COVID greeter, Election workers	1,607.45
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-July 2022	100.10
VANINO, SHERI	District Attorney Department	Mandated Exp-Reimbursed-People vs Stephenson	187.50
VERIZON WIRELESS	County Sheriff-Admin	Telephone-July 2022 Jetpack	240.38
VISIX, INC	Information Technology	Software Maintenance Contract-Subscription	1,262.50
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cotter pin, washer, spring, knob, hook	1,304.93
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplings, hose	214.40
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tube	105.26
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bumper	18.48
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Freight	4.83
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hook	34.89
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tube	-105.26
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket head, bolt flanges	111.08
WALMART COMMUNITY/RF	80/20 Child Welfare	Purchase Admin Service-Supplies	70.00
WALMART COMMUNITY/RF	General Assistance	Office Supplies-Supplies	290.98
WALSTRA, STEFFANIE	District Attorney Department	Mandated Exp-Reimbursed-Case# 21M229	320.00
WARRIOR KIT, INC	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Shooter's Cut	2,375.00
WARRIOR KIT, INC	County Sheriff-Patrol	SWAT Equipment-Shooter's Cut	2,375.00
WARRIOR KIT, INC	County Sheriff-Patrol	Gray&Black Marijuana Grant Exp-Shooter's Cut	11,400.00
WARRIOR KIT, INC	County Sheriff-Detentions	Clothing & Uniforms-Straps, carrier	1,078.76

WARRIOR KIT, INC	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Straps, pouches, plate	1,078.76
WARRIOR KIT, INC	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Supplies	1,078.76
WASTE MANAGEMENT CO	Joint Sales Tax - GG	Homeless Strategic Planning-July 2022 Homeless trash	2,448.88
WASTE MANAGEMENT CO	Joint Sales Tax - GG	Homeless Strategic Planning-Aug 2022 Homeless trash	411.94
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-Wells Fargo July'22 Visa	137,379.56
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Freezer cleaner	119.25
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Gloves	159.60
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Supplies	3,509.72
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	1,973.37
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Disc floor machine w/pad driver	1,033.00
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	2,951.10
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	2,248.55
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Comp container	45.81
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Pop-up wipes	96.52
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Gloves	15.96
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Odor eliminator	44.97
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies, gloves	2,225.02
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Gloves	17.80
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-July 2022	8,791.03
WHITLOW, WILLIAM	Risk Management	Safety Equipment Reimburs-Whitlow Foodwear 08.22	80.00
WOODSON, CARRIE	County Assessor	Training-Per Diem Assessor conference	342.00
WSP USA INC.	Landfill Closure	Monitor & Groundwater-Dgo LF-DGOLF Mon/GW	838.75
ZUNESIS INC.	Information Technology	Computer Equip & Software-Aruba switch Community Dev Dept.	3,219.14
ZUNESIS INC.	Information Technology	Computer Equip & Software-Aruba switch Community Dev Dept.	3,219.14
Total \$			4,695,431.53