

La Plata County
A/P Expenditures February 2022

Vendor	Department	Purchases	Amount
AADI, INC	County Sheriff-Detentions	Other Contracted Services-Electronic Security system	635.88
ADAMS OVERHEAD DOOR	Facilities & Grounds	Repair & Maintenance Services-maintenance fleet	353.63
ALPINE ANIMAL HOSPIT	County Sheriff-Detentions	Operating Supplies-K9 exam, therapy	564.62
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-PV 20CR571	871.44
AMERICAN BIOIDENTITY	80/20 Child Welfare	CBI check (fingerprints)-FC Finger prints	54.50
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Electrical Supplies 10 Burnett	322.58
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-Bulb FG	16.04
ANNA'S ALTERATIONS	County Sheriff-Detentions	Clothing & Uniforms-Uniform alterations	102.00
ARCHULETA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-Jan 2022 JBBS	1,932.75
AREM PROPERTY MANAGE	Chaffee	Client/Provider pymt-Rent & BG check	540.00
ARENSBERG, SCHUYLER	Building Inspection	Training-Per Diem ICC Colorado Conf	289.00
ASIFLEX	Human Resources	Other Professional Services-Jan 2022 HSA Admin fees	264.00
ASIFLEX	Human Resources	Other Professional Services-Jan FSA 2022	84.00
AT&T MOBILITY	Adult Protection	Telephone-Jan 2022 Service	26.52
AT&T MOBILITY	Child Care	Telephone-Jan 2022 Service	29.07
AT&T MOBILITY	80/20 Child Welfare	Telephone-Jan 2022 Service	248.88
AT&T MOBILITY	Chaffee	Telephone-Jan 2022 Service	29.07
AT&T MOBILITY	Income Maintenance	Telephone-Jan 2022 Service	82.04
AT&T MOBILITY	Board of County Commissioners	Telephone-Jan 2022	171.71
AT&T MOBILITY	County Assessor	Telephone-Jan 2022	72.17
AT&T MOBILITY	County Clerk Elections	Telephone-Jan 2022	200.20
AT&T MOBILITY	Administration	Telephone-Jan 2022	40.04
AT&T MOBILITY	Facilities & Grounds	Telephone-Jan 2022	131.67
AT&T MOBILITY	County Attorney's Office	Telephone-Jan 2022	287.98
AT&T MOBILITY	Extension Office	Telephone-Jan 2022	43.89
AT&T MOBILITY	Information Technology	Telephone-Jan 2022	80.08
AT&T MOBILITY	Veterans Services	Telephone-Jan 2022	83.93
AT&T MOBILITY	Building Inspection	Telephone-Jan 2022	299.53
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Jan 2022	422.01
AT&T MOBILITY	Senior Services	Telephone-Jan 2022	219.45
AT&T MOBILITY	Fairgrounds	Telephone-Jan 2022	43.89
AT&T MOBILITY	County Sheriff-Admin	Telephone-Jan 2022 SO FirstNet	231.18
AT&T MOBILITY	Special Investigations	Telephone-Jan 2022 SO FirstNet	181.77
AT&T MOBILITY	Criminal Investigations	Telephone-Jan 2022 SO FirstNet	295.64

AT&T MOBILITY	County Sheriff-Patrol	Telephone-Jan 2022 SO FirstNet	2,999.02
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Jan 2022 SO FirstNet	92.81
ATMOS ENERGY	Adult Protection	Utilities-Feb 2022 Service	25.92
ATMOS ENERGY	Child Care	Utilities-Feb 2022 Service	8.70
ATMOS ENERGY	Child Support	Utilities-Feb 2022 Service	75.80
ATMOS ENERGY	80/20 Child Welfare	Utilities-Feb 2022 Service	161.50
ATMOS ENERGY	Chaffee	Utilities-Feb 2022 Service	1.67
ATMOS ENERGY	80/20 Core Services	Utilities-Feb 2022 Service	38.78
ATMOS ENERGY	Income Maintenance	Utilities-Feb 2022 Service	314.76
ATMOS ENERGY	Fraud Investigation	Utilities-Feb 2022 Service	6.50
ATMOS ENERGY	Colorado Works	Utilities-Feb 2022 Service	21.00
ATMOS ENERGY	County Sheriff-Admin	Gas-January natural gas pepsi bldg	557.99
ATMOS ENERGY	Facilities & Grounds	Gas-January Natural Gas Bldg Planning	414.02
ATMOS ENERGY	County Sheriff-Admin	Gas-January Natural Gas Armory	895.17
ATMOS ENERGY	Facilities & Grounds	Gas-January Natural Gas GS	234.68
ATMOS ENERGY	Facilities & Grounds	Gas-January Natural Gas Search Rescue	299.71
ATMOS ENERGY	Facilities & Grounds	Gas-January Natural Gas ACT	608.25
ATMOS ENERGY	Building Maintenance-OMPO	Gas-January Natural Gas OMPO	837.83
ATMOS ENERGY	Facilities & Grounds	Gas-January Natural Gas CAB	386.17
ATMOS ENERGY	Facilities & Grounds	Gas-January Natural Gas CH	1,626.55
ATMOS ENERGY	Fairgrounds	Gas-January Natural Gas Fairgrounds	3,523.33
ATMOS ENERGY	Senior Services	Gas-January Natural Gas SC	695.07
ATMOS ENERGY	Facilities & Grounds	Gas-January Natural Gas De Neir	565.97
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-January Natural Gas Sheriff	113.61
ATMOS ENERGY	Road & Bridge Maintenance	Gas-January Natural Gas RB Fleet	690.49
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-January Natural Gas RB Fleet	690.49
ATMOS ENERGY	Facilities & Grounds	Gas-January Natural Gas 10 Burnett	341.46
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	437.92
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	445.47
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	491.99
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	Motor Vehicle Parts-Unit# 1296 transmission	2,592.50
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-Jan 2021IGA Detox	3,340.63
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-January-22	82,680.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Jan 2022 panels	200.00
BASIN PRINTING INC.	County Assessor	Operating Supplies-Business cards - Duran	73.03
BASIN PRINTING INC.	Facilities & Grounds	Other professional services-Scanning 10 Burnett	243.00
BEATTIE, TODD	Building Inspection	Training-Per Diem ICC Colorado Conf	289.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Jan 2022	1,269.44
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Senior food	532.43

BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Senior food	639.04
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	116.88
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	140.28
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Senior food	475.53
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	104.38
BIZLIBRARY	Human Resources	Employ Developmt & Training-Online training services	31,668.01
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-January Natural Gas Bayfield RB	826.28
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-T-shirts	142.53
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Deoderant	126.36
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shoes	675.60
BRENNAN OIL COMPANY	Fairgrounds	Bulk Fuel- Fairgrounds-FG Unleaded fuel	910.03
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	Operating Supplies-Measuring stick	78.00
BRITE COMPUTERS	Capital Equip Replacement Fund	CERF Special Equipment-14 Laptops	39,168.92
CARE ON LOCATION PC	County Sheriff-Detentions	Jail Behavioral Health Grant-Telehealth Care	23,705.00
CARTWRIGHT, TERRY	Building Inspection	Training-Per Diem ICC Colorado Conf	289.00
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	58.08
CCNC INC	County Sheriff-Patrol	Dues & Subscriptions-2022 Membership /user fee	100.00
CCTPTA WESTERN DIVIS	County Treasurer	Dues & Subscriptions-2022 Western division dues	50.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-pop up wipes	90.21
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	772.72
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	3,045.68
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Detergent	95.70
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Supplies	3,306.14
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Ice 49 minus 7 damaged bags	420.42
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Freezer cleaner	110.40
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	2,814.57
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	2,893.04
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-FoamCups	137.49
CED/CONSOLIDATED ELE	Facilities & Grounds	Other Contracted Services-Switch 10 Burnett	82.95
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-Feb 2022	180.00
CENTURYLINK	80/20 Child Welfare	Telephone-Feb 2022 Service	68.13
CENTURYLINK	Adult Protection	Telephone-Service Feb 2022	6.67
CENTURYLINK	Child Care	Telephone-Service Feb 2022	2.24
CENTURYLINK	Child Support	Telephone-Service Feb 2022	19.50
CENTURYLINK	80/20 Child Welfare	Telephone-Service Feb 2022	41.54
CENTURYLINK	Chaffee	Telephone-Service Feb 2022	0.43
CENTURYLINK	80/20 Core Services	Telephone-Service Feb 2022	9.98
CENTURYLINK	Income Maintenance	Telephone-Service Feb 2022	80.96
CENTURYLINK	Fraud Investigation	Telephone-Service Feb 2022	1.67

CENTURYLINK	Colorado Works	Telephone-Service Feb 2022	5.40
CENTURYLINK	Road & Bridge Maintenance	Telephone-Jan 2022 Ignacio	235.35
CENTURYLINK	County Clerk & Recorder	Telephone-Jan 2022	10.34
CENTURYLINK	Information Technology	Telephone-Jan 2022	15.47
CENTURYLINK	County Clerk & Recorder	Telephone-Jan 2022	420.08
CENTURYLINK	Facilities & Grounds	Telephone-Jan 2022	500.53
CENTURYLINK	Building Maintenance-OMPO	Telephone-Jan 2022	99.50
CENTURYLINK	Special Investigations	Telephone-Jan 2022	65.14
CENTURYLINK	Criminal Investigations	Telephone-Jan 2022	65.14
CENTURYLINK	County Sheriff-Patrol	Telephone-Jan 2022	188.24
CENTURYLINK	Alternatives to Incarceration	Telephone-Jan 2022	65.14
CENTURYLINK	Office of Emergency Mgmt	Telephone-Jan 2022	195.42
CENTURYLINK	Senior Services	Telephone-Jan 2022	130.28
CENTURYLINK	Fairgrounds	Telephone-Jan 2022	201.58
CENTURYLINK	Road & Bridge Maintenance	Telephone-Jan 2022	137.98
CENTURYLINK	Facilities & Grounds	Telephone-Phone Line DeNeir	57.96
CENTURYLINK	Facilities & Grounds	Telephone-Phone Line CH	182.09
CENTURYLINK	Facilities & Grounds	Telephone-Phone Line CH	57.96
CENTURYLINK	Facilities & Grounds	Telephone-Phone Line 10 Burnett	87.83
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Boxers	184.10
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Shaving cream	25.18
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Socks, laundry nets, washclothes	537.70
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Sneakers	59.80
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Soap, shampoo, toothpaste, lotion	1,461.42
CIOX HEALTH, LLC	80/20 Child Welfare	Client/Provider pymt-Birth Cert for client	10.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Jan 2022	24.80
CITY CLEANERS	County Sheriff-Patrol	Clothing & Uniforms-Jan 2022	37.65
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Jan 2022	104.90
CITY OF DURANGO	Public Service Agency GG	Recreation Scholarships-Jan 2022 Rec scholarship	683.75
CITY OF DURANGO (UTI	Adult Protection	Utilities-Service Feb 2022	8.36
CITY OF DURANGO (UTI	Child Care	Utilities-Service Feb 2022	2.80
CITY OF DURANGO (UTI	Child Support	Utilities-Service Feb 2022	24.46
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-Service Feb 2022	52.12
CITY OF DURANGO (UTI	Chaffee	Utilities-Service Feb 2022	0.54
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-Service Feb 2022	12.52
CITY OF DURANGO (UTI	Income Maintenance	Utilities-Service Feb 2022	101.58
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-Service Feb 2022	2.10
CITY OF DURANGO (UTI	Colorado Works	Utilities-Service Feb 2022	6.78
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	12.65

CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	21.53
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel Bearing and Hub	231.99
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wire	8.40
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Trailer Wire	1.41
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-loom-split poly	60.50
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Bleach detailer, quik wax	20.11
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Shop Supplies-Bleach detailer, quik wax	8.82
COLORADO ALTERNATIVE	County Sheriff-Detentions	Dues & Subscriptions-2022 CASP dues	50.00
COLORADO CORONERS AS	County Coroner	Dues & Subscriptions-23022 Membership dues	1,716.00
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-2022 contribution	474,914.00
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-CAPP plan for claim yr 2021	12,629.00
COLORADO COUNTIES, I	Board of County Commissioners	Dues - Colorado Counties (CCI)-2022 Annual Dues	20,000.00
COLORADO COUNTY ATTO	County Attorney's Office	Continuing Education & Travel-2022 Annual dues	600.00
COLORADO DEPARTMENT	80/20 Child Welfare	Client/Provider pymt-Birth Cert	53.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Jan 2022 Subpoenas	95.50
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Def Durango shop	498.00
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Def Bayfield shop	210.27
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil, windshield solvent,	602.55
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Operating Supplies-Oil, windshield solvent,	310.59
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Pyroplex blue	79.65
CONTRACT FURNISHINGS	Risk Management	Ergonomic Safety Equipment-5 Hon Task Chairs	1,795.20
COTTONWOOD CLINICAL	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Umbarger	35.00
COUNTY OF MONTEZUMA	County Coroner	Forensic Pathology-Jan 2022 Autopsy facility	1,800.00
COUNTY OF MONTEZUMA	County Sheriff-Detentions	Jail Behavioral Health Grant-January 2022	2,581.67
COWING, TOM	County Sheriff-Patrol	Meetings-Promotional Sergeant Testing Boulder	125.00
CUMMINS ROCKY MOUNTA	Facilities & Grounds	Repair & Maintenance Services-Parts Labor ACT	1,083.01
CW Client	80/20 Child Welfare	Client/Provider pymt-Feb 2022 Stipend	1,282.25
CW Client	80/20 Child Welfare	Purchase Admin Service-Reimbursement Well Water	25.00
DEAVERS, GEORGE	County Coroner	Forensic Pathology-Jan 2022 Autopsy Assistant	900.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Motor Vehicle Parts-Chains	351.67
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice slicer	3,169.93
DHE COMPUTER SYSTEMS	Information Technology	Computer Equip & Software-Lenovo ThinkPad USB-C Dock	4,016.00
DHE COMPUTER SYSTEMS	Capital Improvement Fund -GG	Info Serv Capital & Projects-ThinkStation, Intel Core, Windows & support	4,137.00
DISABLED AMERICAN VE	Veterans Services	Operating Supplies-2022 annual stipend	2,100.00
DLT SOLUTIONS, INC.	Engineering	Software Maintenance Contract-AutoCAD	2,006.75
DOMINION VOTING SYST	County Clerk Elections	Software Maintenance Contract-2022 Managed service program	76,653.82
DROP TINE LOCATING S	Information Technology	Wide Area Network Projects-Jan 2022	3,825.00
DURANGO ACADEMIC COA	Chaffee	Client/Provider pymt-Tutoring for Jan 2022	495.00
DURANGO ELECTRICAL S	Capital Improvement Fund -GG	CAB-Vehicle Charging Stations-EV Charging station	4,689.44

FASTENAL COMPANY	Road & Bridge Maintenance	Cutting Edges & Chains-Supplies	690.00
FASTENAL COMPANY	Road & Bridge Maintenance	Operating Supplies-Bolts/screws	36.52
FASTENAL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Nuts	12.31
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	191.13
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	200.54
FASTTRACK COMMUNICAT	Adult Protection	Telephone-Feb 2022 Service	3.31
FASTTRACK COMMUNICAT	Child Care	Telephone-Feb 2022 Service	1.11
FASTTRACK COMMUNICAT	Child Support	Telephone-Feb 2022 Service	9.68
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-Feb 2022 Service	20.63
FASTTRACK COMMUNICAT	Chaffee	Telephone-Feb 2022 Service	0.21
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-Feb 2022 Service	4.95
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-Feb 2022 Service	40.22
FASTTRACK COMMUNICAT	Fraud Investigation	Telephone-Feb 2022 Service	0.83
FASTTRACK COMMUNICAT	Colorado Works	Telephone-Feb 2022 Service	2.68
FASTTRACK COMMUNICAT	County Assessor	Telephone-February 2022	1.44
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-February 2022	38.79
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-February 2022	0.68
FASTTRACK COMMUNICAT	County Treasurer	Telephone-February 2022	3.58
FASTTRACK COMMUNICAT	Administration	Telephone-February 2022	9.71
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-February 2022	1.71
FASTTRACK COMMUNICAT	Extension Office	Telephone-February 2022	0.13
FASTTRACK COMMUNICAT	Finance	Telephone-February 2022	4.08
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-February 2022	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-February 2022	1,877.24
FASTTRACK COMMUNICAT	Human Resources	Telephone-February 2022	3.10
FASTTRACK COMMUNICAT	Planning	Telephone-February 2022	32.01
FASTTRACK COMMUNICAT	Risk Management	Telephone-February 2022	0.28
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-February 2022	2.22
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-February 2022	1.70
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-February 2022	13.40
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-February 2022	4.65
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-February 2022	14.60
FASTTRACK COMMUNICAT	County Coroner	Telephone-February 2022	0.21
FASTTRACK COMMUNICAT	Building Inspection	Telephone-February 2022	9.54
FASTTRACK COMMUNICAT	Senior Services	Telephone-February 2022	14.28
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-February 2022	0.58
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-February 2022	0.05
FASTTRACK COMMUNICAT	Engineering	Telephone-February 2022	5.07
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-February 2022	65.25

FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-February 2022	6.71
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Services thru 1/31/2022	-1,965.88
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.-Services thru 1/31/2022	39,317.53
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Shipping	7.85
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	7.03
FEDERAL EXPRESS	Criminal Investigations	Investigative Expense-Shipping	11.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Winter blades	-109.40
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Radiator	1,194.95
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries, rotor	648.08
FORCE AMERICA INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Vavle	740.28
FOUR CORNERS WELDING	Capital Equip Replacement Fund	CERF Special Equipment-Welding supplies	389.24
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Retreads	860.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	530.40
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	3,818.35
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Retreads	860.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	844.70
FUN CENTER	County Sheriff-Patrol	Equip Repair & Maint - Mv-Sensor, lens	114.48
FUN CENTER	County Sheriff-Patrol	Equip Repair & Maint - Mv-Dess	46.79
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-Circuit Board RB	594.61
GENE'S FRAME & ALIGN	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit # 1383	464.82
GILLESPIE, OSCAR	County Sheriff-Admin	Training-Per Diem training	175.00
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Safety glasses	43.44
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Trainler cable	192.97
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-button battery	2.40
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Diaphragm, filters, bolts	364.50
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Grease, flooring	487.78
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Lubricant	48.44
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Absorbent pad	66.73
GRAND JUNCTION PIPE	Road & Bridge Maintenance	Operating Supplies-Pipe CR 314	3,312.00
GREASE BUSTERS	County Sheriff-Detentions	Other Contracted Services-annual inspection, hoods/fans cleaned	1,100.00
GSP SERVERS LLC	County Sheriff-Admin	Civil Process Fees-Process# C22-0062	25.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-Jan 2022 Jail acct# 1124	50.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-Acct #1124 Jan 2022	50.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-Jan 2022 Acct# 1123	45.00
GUEST FIRST LLC	Adult Protection	Utilities-Rent for APS Client	483.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-Feb 2022	440.00
HILLTOP HOUSE	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-J Nez	60.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Clamp, windowpane	286.18
HORSE EMPOWER, LLC	80/20 Child Welfare	Client/Provider pymt-Equine Therapy	80.00

HORSE EMPOWER, LLC	80/20 Child Welfare	Client/Provider pymt-Equine Therapy	80.00
HORSE EMPOWER, LLC	80/20 Child Welfare	Client/Provider pymt-Equine Therapy	320.00
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-Feb 2022 Service Copier 1484	22.71
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-Feb 2022 Service Copier 7011	1.87
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-Feb 2022 Service Copier 7011	30.48
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Feb 2022 Service Copier 1484	83.86
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Jan 2022 overage Copier 1533	5.70
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Feb 2022 Service Copier 7011	82.58
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-Feb 2022 Service Copier 7011	21.15
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-Feb 2022 Service Copier 1484	24.84
IMAGENET CONSULTING	County Assessor	Photocopy-Jan 2022	160.99
IMAGENET CONSULTING	County Treasurer	Photocopy-Jan 2022	71.78
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-Jan 2022	71.77
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-Jan 2022 HIDTA	176.34
IMAGENET CONSULTING	Administration	Photocopy-Jan 2022 Admin	176.10
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-Feb 2022	251.91
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-Feb 2022	180.54
IMAGENET CONSULTING	Criminal Investigations	Photocopy-Feb 2022	149.64
IMAGENET CONSULTING	County Sheriff-Patrol	Photocopy-Feb 2022	245.98
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-Feb 2022	229.25
IMAGENET CONSULTING	Senior Services	Photocopy-Jan 2022 Sr. center	249.27
IMAGENET CONSULTING	Administration	Photocopy-Feb 2022 Admin	176.63
INTELLECTUAL TECHNOL	Office of Emergency Mgmt	COVID-19 Response Exp.-Jan 2022 COVID Kiosk Fee	514.80
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-IRC Tabs soft	41.90
J & T DISTRIBUTING	Capital Equip Replacement Fund	CERF Parts Inventory-Lubricant, towels, citra crystal	104.54
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-Lubricant, towels, citra crystal	317.14
J & T DISTRIBUTING	Capital Equip Replacement Fund	CERF Parts Inventory-Graphite lubricant	104.54
JLM TIRE	Capital Equip Replacement Fund	Hazardous Materials Disposal-Waste tires	714.50
J-MAR & ASSOCIATES,	Information Technology	Software Maintenance Contract-Annual Maint agreement	2,439.00
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Letterhead DA	154.38
KAPLAN KIRSCH & ROCK	County Attorney's Office	Outside Counsel-DSNGR v LPC PUC Litigation	1,348.95
KELLINGER, COURTNEY	County Sheriff-Admin	Training-Per Diem	92.00
KERR INDUSTRIES OF T	Capital Equip Replacement Fund	CERF Special Equipment-Panels, bumpers	12,992.93
KINKER CONSTRUCTION	Capital Improvement Fund - PS	Autopsy Room-Autopsy bldg metal roof	2,857.90
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-January Office Cleaning 10 Burnett	530.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-January Office Cleaning CAB	2,100.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-January Office Cleaning CH	3,300.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-January Office Cleaning CH	3,650.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-January Office Cleaning 10 Burnett	2,450.00

KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-January Office Cleaning Bldg Planning	890.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-January Office Cleaning Armory	2,550.00
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-Nov 2021 Service Copier 5663	119.51
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-Oct 2021 Service Copier 5663	119.51
LA PLATA COUNTY DEMO	General Fund	Fairgrounds Damage Deposits-Damage Deposit refund	150.00
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	68.12
LA PLATA COUNTY TREA	Adult Protection	Legal Services-IM Attorney 0101-3593	326.82
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	161.47
LA PLATA COUNTY TREA	Adult Protection	Legal Services-IM Attorney 0101-3593	114.83
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	613.09
LA PLATA COUNTY TREA	Adult Protection	Legal Services-IM Attorney 0101-3593	680.14
LA PLATA COUNTY TREA	Adult Protection	Building Rent-Feb 2022 Rent	373.91
LA PLATA COUNTY TREA	Child Care	Building Rent-Feb 2022 Rent	125.56
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	47.94
LA PLATA COUNTY TREA	Child Support	Legal Services-IM Attorney 0101-3593	238.49
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	148.86
LA PLATA COUNTY TREA	Child Support	Legal Services-IM Attorney 0101-3593	353.32
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	201.84
LA PLATA COUNTY TREA	Child Support	Legal Services-IM Attorney 0101-3593	538.81
LA PLATA COUNTY TREA	Child Support	Building Rent-Feb 2022 Rent	1,093.44
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	459.19
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-IM Attorney 0101-3593	2,022.76
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	121.10
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-IM Attorney 0101-3593	706.64
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	462.72
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-IM Attorney 0101-3593	2,711.73
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-Feb 2022 Rent	2,329.69
LA PLATA COUNTY TREA	Chaffee	Building Rent-Feb 2022 Rent	24.15
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-Feb 2022 Rent	559.48
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-IM Attorney 0101-3593	26.50
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-IM Attorney 0101-3593	8.83
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-IM Attorney 0101-3593	88.33
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-Feb 2022 Rent	4,540.71
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-Feb 2022 Rent	93.82
LA PLATA COUNTY TREA	Colorado Works	Building Rent-Feb 2022 Rent	302.85
LA PLATA ELECTRIC CO	Adult Protection	Utilities-Service Feb 2022	60.98
LA PLATA ELECTRIC CO	Child Care	Utilities-Service Feb 2022	20.48
LA PLATA ELECTRIC CO	Child Support	Utilities-Service Feb 2022	178.33
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-Service Feb 2022	379.95

LA PLATA ELECTRIC CO	Chaffee	Utilities-Service Feb 2022	3.95
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-Service Feb 2022	91.25
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-Service Feb 2022	740.55
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-Service Feb 2022	15.30
LA PLATA ELECTRIC CO	Colorado Works	Utilities-Service Feb 2022	49.39
LA PLATA WEST WATER	Road & Bridge Maintenance	Water & Sewer-Jan La Plata West Water	175.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-Jan 2022 Service	5,109.43
LABONTE, JOE	Building Inspection	Training-Per Diem ICC Colorado Conf	197.00
LANGUAGE LINE SERVIC	Income Maintenance	Purchase Admin Service-Translation for Jan 2022	372.32
LEASE SERVICING CENT	Adult Protection	Computer & Operating Equip-Feb 2022 Service Copier 4017	9.38
LEASE SERVICING CENT	80/20 Child Welfare	Computer & Operating Equip-Feb 2022 Service Copier 3896	28.72
LEASE SERVICING CENT	80/20 Child Welfare	Computer & Operating Equip-Feb 2022 Service Copier 4017	126.70
LEASE SERVICING CENT	Chaffee	Computer & Operating Equip-Feb 2022 Service Copier 4017	3.82
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-Feb 2022 Service Copier 3896	111.18
LEASE SERVICING CENT	Information Technology	Photocopy-Feb 2022 IT	153.26
LEASE SERVICING CENT	Planning	Photocopy-Feb 2022	480.44
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Client/Provider pymt-Jan 2022 Service	58.42
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-Jan 2022 Service	58.41
LIVING SOLAR	Capital Improvement Fund -GG	CAB-Vehicle Charging Stations-Charger installation at CAB	3,875.00
LORENZEN, ZACH	Building Inspection	Training-Per Diem ICC Colorado Conf	289.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-Feb 2022	814.00
MCKNIGHT'S TOWING, I	Senior Services	Repair & Maintenance-Zircon delivery FG	200.00
MCNEILE PAPPAS, P.C.	County Sheriff-Admin	Civil Process Fees-Process # C22-0070	1.80
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	202.00
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	95.56
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior food	27.88
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	422.22
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	6.12
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	92.68
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	247.56
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	233.64
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	266.78
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	230.96
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	306.91
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Sr. dairy	329.83
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	67.37
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. dairy	72.40
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	357.54
MERCEDES TRANSCRIPTI	80/20 Child Welfare	Purchase Admin Service-ROC Report	7.26

MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	339.84
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core charge	-775.86
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Spring-air suspension	-124.40
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Special Equipment-Chains	2,337.39
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Special Equipment-Chains	2,337.39
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Light assy	83.61
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Solenoid switch	-71.08
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Megacri	27.08
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Light Assy- all terr	90.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Driveline - steering	273.20
MHL SYSTEMS	Road & Bridge Maintenance	Cutting Edges & Chains-Carbide Tooth	24,140.00
MOBILE JO	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-K Phillips, JE Romero	100.00
MONTROSE IMPLEMENT &	Capital Equip Replacement Fund	CERF Parts Inventory-Gasket, element, housing kit, filters	45.26
MONTROSE IMPLEMENT &	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket, element, housing kit, filters	280.15
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21CR354	28.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Cap	12.51
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Arm	70.20
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Cap	-15.12
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Weathers	131.56
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Plug	9.98
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Nut-wheel, stud-hub	-221.76
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Special Equipment-Frame, harness, cover, switch, knobs	584.65
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Tank	112.45
MORFORD, RON	Building Inspection	Training-Per Diem ICC Colorado Conf	289.00
MOTOROLA	Capital Equip Replacement Fund	CERF Special Equipment-Ext spkr	581.28
MOUNTAIN HOME SOUND	Fairgrounds	Other Contracted Services-Trouble shot & fixed phone line	95.00
MT WILSON PROPERTIES	County Sheriff-Admin	Civil Process Fees-No civil case# Refund	35.00
NATIONAL ASSOCIATION	Board of County Commissioners	Dues & Subscriptions-2022 Dues	973.00
NMS LABS	County Coroner	Toxicology-Jan 2022	3,401.00
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	150.02
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies Refund	-47.90
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	27.18
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	22.79
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	3.54
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	55.51
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	19.19
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	17.98
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	59.37
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	49.99

OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Coffee, tissue, note pads, pens	148.28
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Soap	15.99
OFFICE DEPOT	Extension Office	Operating Supplies-Binder	50.22
OFFICE DEPOT	Finance	Operating Supplies-Paper	49.56
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Markers, detergent, towels spray	43.70
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Folders, coverstock	96.96
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Surge outlet	47.16
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper, post-it notes	382.69
OFFICE DEPOT	County Coroner	Operating Supplies-Paper, folders, toner, ink, markers, notes, pens,	467.87
OFFICE DEPOT	Senior Services	Operating Supplies-Toner, clips	135.35
OFFICE DEPOT	Senior Services	Operating Supplies-Lables	25.68
OFFICE DEPOT	Senior Services	Operating Supplies-Paper	44.47
OFFICE DEPOT	District Attorney Department	Operating Supplies-Paper	266.82
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Self-inking Notary	28.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Pens, post-it notes, notebooks, cleaners	50.82
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Rinse agent	6.59
OFFICE DEPOT	Information Technology	Operating Supplies-Speakers, headset, tissue, wipes	137.91
OFFICE DEPOT	Special Investigations	Operating Supplies-Paper, highlighters, deskpad, plates	95.20
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Tape	31.26
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Office Duster	35.34
OFFICE DEPOT	Building Inspection	Operating Supplies-Scan	4.12
OFFICE DEPOT	Senior Services	Operating Supplies-Shredder	104.99
OFFICE DEPOT	Engineering	Operating Supplies-Keyboard	119.99
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner, pens	274.44
OFFICE DEPOT	District Attorney Department	Operating Supplies-Notebooks	62.76
OFFICE DEPOT	County Assessor	Operating Supplies-Batteries, mouse	21.59
OFFICE DEPOT	County Assessor	Operating Supplies-Pencils	6.98
OFFICE DEPOT	Information Technology	Operating Supplies-Cables, cords	225.95
OFFICE DEPOT	Information Technology	Operating Supplies-Keyboard	43.34
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Cable	15.39
OFFICE DEPOT	County Coroner	Operating Supplies-Markers, file frame kit, pens, tape	128.94
OFFICE DEPOT	Senior Services	Operating Supplies-Ink, correction tape	35.10
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, wipes	80.35
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Hub Assembly	237.24
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	85.52
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	135.76
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	18.85
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	-20.57
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	20.57

PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	92.18
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	70.80
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filters	85.32
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	140.94
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filters	24.64
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Hydraulic	17.48
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Hydraulic	17.48
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Hydraulic	17.48
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel filter	84.70
PEARSON VUE	County Sheriff-Detentions	GED Program-Jan 2022 GED testing	21.25
PEREGRINE CORPORATIO	County Treasurer	Printing-Tax bill insert	900.00
PEREGRINE CORPORATIO	County Treasurer	Printing-Changes to tax bill insert	900.00
PEREGRINE CORPORATIO	County Treasurer	Postage & Box Rent-Postage for 2022 tax notices	4,319.43
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-Jan 2022	123.00
PITNEY BOWES, INC.	Administration	Postage & Box Rent-3 Red ink cartridges	356.97
PITNEY BOWES, INC.	County Clerk & Recorder	Postage & Box Rent-Q1 2022 Rental Clerk	159.00
PRAXIS BUILDERS INC	General Fund	Fairgrounds Damage Deposits-FG Damage deposit refund	150.00
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Inmate transportation	745.00
PROSPACE INTERIORS,	Office of Emergency Mgmt	Furniture, Fixtures, Office Eq-Furniture OEM	2,316.06
PSYCHOLOGICAL DIMENS	County Sheriff-Admin	Other Contracted Services-McAteer, Hott	700.00
PURCHASE POWER	County Clerk Elections	Postage & Box Rent-Postage Clerk	5,000.00
PUROCLEAN OF DURANGO	County Sheriff-Detentions	Other Contracted Services-Bio-hazard clean up	504.34
QUALITY INN	Office of Emergency Mgmt	COVID-19 Response Exp.-Non Con Shelter 2 rooms Jan 2022	6,320.00
RAGNASOFT INC	County Sheriff-Patrol	Software Maintenance Contract-PlanIt Police 2022 Subscription	2,262.50
RAGNASOFT INC	County Sheriff-Detentions	Software Maintenance Contract-PlanIt Police 2022 Subscription	2,262.50
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Beam	369.00
RESERVE ACCOUNT	Administration	Postage & Box Rent-January 2022	7.49
RESERVE ACCOUNT	Finance	Postage & Box Rent-January 2022	304.26
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-January 2022	2.52
RESERVE ACCOUNT	Planning	Postage & Box Rent-January 2022	237.36
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-January 2022	3.18
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.-SO metal storage thru 1.26.22	2,629.00
ROCKMOUNT RESEARCH &	Capital Equip Replacement Fund	Shop Supplies-Wheel	249.52
RUBINBROWN LLP	Finance	Auditing-Audit Services thru 1.31.2022	9,750.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Keys Cylinder Labor 10 Burnett	1,851.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Keypads CH	4,536.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Keys 10 Burnett	160.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-keys ch	375.00
S&S CONSTRUCTION	Facilities & Grounds	Repair & Maintenance Services-Keys RB	385.00

SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	CERF Parts Inventory-Antifreeze, waste	446.58
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-Antifreeze, waste	140.98
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-Jan 2022	106.00
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-Hiehle transport	3,130.48
SEMADENI, DAVID	Risk Management	Safety Equipment Reimburs-Semadeni Footwear 01.22	80.00
SERRANOS INC.	Joint Sales Tax - GG	Homeless Expenditures-Homeless 5 portapots 1/21-2/20, 2022	950.00
SGM	Planning	Surveyors-Dev Review thru Jan 15, 2022	675.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,113.39
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,429.19
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	960.74
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	1,970.36
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	432.52
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,379.26
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	69.46
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,747.30
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,460.10
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	47.50
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,283.77
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	37.49
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	1,028.93
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	28.69
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	831.58
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	357.00
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	2,952.25
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	8.23
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	225.86
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	6.30
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	182.54
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	78.37
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	648.06
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,704.22
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,255.22
SNAP-ON TOOLS/PAULEK	Road & Bridge Maintenance	Operating Supplies-Drive Tool Marvel shop	38.50
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Tools	46.00
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Crmp cutter	54.25
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Torx, head	56.75
SOFTWARE TECHNOLOGY,	County Attorney's Office	Software Maintenance Contract-Maintenance of Tabs3 Platinum thru 2.25.2023	1,114.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-February Sewer Fleet RB	100.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-February Sewer Fleet RB	100.00

SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-March 2022 BASE	48,357.85
STERICYCLE, INC.	County Sheriff-Detentions	Other Contracted Services-18-gallon sharps box disposal	97.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies ACT	1,050.50
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Kleenex skin cleanser	93.36
THE ROOT GROUP, INC	Information Technology	Other Professional Services-Exchange server upgrade step 1 consult	185.00
THINK NETWORK TECHNO	Information Technology	Other Professional Services-DNS Transfer to Cloudflare	1,170.00
THINK NETWORK TECHNO	Information Technology	Other Professional Services-Core Switch Development Project	2,340.00
THURBER, DANIELLE	County Sheriff-Admin	Training-Per Diem Evidence training	92.00
TK ELEVATOR CORPORAT	Facilities & Grounds	Other Contracted Services-Elevator Maintenance OMPO CH CAB Tech Center	4,867.20
TL ROOFING	Facilities & Grounds	Repair & Maintenance Services-Inspection EPDM CH	388.00
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-2022 Rent Clerk	7,200.00
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose elbow, clamp, radiator	344.69
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose	66.42
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose	40.14
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	20.48
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	19.96
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	22.89
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Water Treatment CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Water Treatment CH	350.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	189.20
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	142.47
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	153.63
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	141.93
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk COVID thru 1/30/2022	1,536.80
UTAH DEPARTMENT OF H	80/20 Child Welfare	Client/Provider pymt-Birth Cert for client	62.00
VERIZON WIRELESS	County Sheriff-Admin	Telephone-Jan 2022 Jet Pack SO	402.06
WAG BETWEEN BARKS LL	General Fund	Fairgrounds Damage Deposits-Damage deposit refund	150.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, coolers	609.07
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, seals, elements	867.83
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements, oil	139.40
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Setscrew, nut, washer	48.53
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Extender	12.26
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lamps	127.96
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cod as-heat	49.17
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lamp	-23.64
WAKEFIELD & ASSOCIAT	County Sheriff-Admin	Civil Process Fees-Process# C22-0066	11.52
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-Jan 2022 Snowplowing	4,140.00
WATCHGUARD VIDEO	Capital Equip Replacement Fund	CERF Special Equipment-Vista WiFi Bundle, Panoramic	59,610.00
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-Wells Fargo Jan'22 VISA	129,107.84

WINSUPPLY OF DURANGO	County Sheriff-Detentions	Other Contracted Services-Flush valves, push buttons	9,928.80
WYNNE, JUSTIN	County Sheriff-Admin	Training-Per Diem training	208.00
			Total \$ 1,464,916.36