

La Plata County

A/P Expenditures for July 2022

Vendor	Department	Purchases	Amount
3E MECHANICAL	Capital Equip Replacement Fund	CERF Special Equipment-Troy tilt-up cargo mount and electronic storage	7,600.00
3E MECHANICAL	Capital Equip Replacement Fund	CERF Special Equipment-Eco line aluminum storage box	9,064.00
3M COMPANY	Road & Bridge Maintenance	Sign Parts & Supplies-ElectroCut Film	876.36
A-1 TOWING	County Sheriff-Patrol	Operating Supplies-Tow from 75 Incline Ct to SO	307.50
A-1 TOWING	County Sheriff-Patrol	Operating Supplies-Tow from 148 Summer Lane to SO	307.50
A-1 TOWING	County Sheriff-Patrol	Operating Supplies-Tow from 2311 CR 125 to 283 Girard	461.25
A-1 TOWING	County Sheriff-Patrol	Operating Supplies-Tow from 32225 hwy 550 to SO	307.50
AARON GARNER LOMBARD	County Sheriff-Admin	Civil Process Fees-Process# C22-0443, Case# 20DR218G	4.56
ADAMS OVERHEAD DOOR	Facilities & Grounds	Repair & Maintenance Services-Gate Service EOC	153.95
AIRDATA UAV	County Sheriff-Patrol	Software Maintenance Contract-AirData 1 year subscription	1,200.00
ALS	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Bore thunder muzzle bang	1,467.45
ALS	County Sheriff-Patrol	SWAT Equipment-Bore thunder muzzle bang	1,467.45
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-20T788, 21T716, 20CR183	1,669.21
AMERICAN ENVIRONMENT	Landfill Closure	Grading & Maint-Durango LF-DGOLF Grading/Main	4,497.98
AMERICAN FIRST AID &	Road & Bridge Maintenance	Operating Supplies-First aid kits R&B	91.88
ANIMAS-LA PLATA WATE	General Fund	Allocation DOW Impact Assist-2022 DOW Impact Assistance Grants	38.50
ARCHULETA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-JBBS May 2022	1,932.75
ARCHULETA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-June 2022 JBBS	1,932.75
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-January 2022 Autopsy Feed	16,500.00
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-February 2022 Autopsy Fees	13,500.00
ASHES AWAY, LLC	Facilities & Grounds	Repair & Maintenance Services-Roof Pipe Hood Fleet	410.00
ASIFLEX	Human Resources	Other Professional Services-June 2022 HSA plan fees	252.00
ASIFLEX	Human Resources	Other Professional Services-June 2022 FSA plan fees	84.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Bayfield Landfill	624.00
AT&T MOBILITY	Board of County Commissioners	Telephone-June 2022	171.56
AT&T MOBILITY	County Assessor	Telephone-June 2022	97.78
AT&T MOBILITY	County Clerk Elections	Telephone-June 2022	200.20
AT&T MOBILITY	Administration	Telephone-June 2022	40.04
AT&T MOBILITY	Facilities & Grounds	Telephone-June 2022	150.87
AT&T MOBILITY	County Attorney's Office	Telephone-June 2022	371.76
AT&T MOBILITY	Extension Office	Telephone-June 2022	43.84
AT&T MOBILITY	Information Technology	Telephone-June 2022	80.08

AT&T MOBILITY	Veterans Services	Telephone-June 2022	83.88
AT&T MOBILITY	Building Inspection	Telephone-June 2022	299.28
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-June 2022	505.78
AT&T MOBILITY	Senior Services	Telephone-June 2022	268.09
AT&T MOBILITY	Fairgrounds	Telephone-June 2022	43.84
AT&T MOBILITY	County Sheriff-Admin	Telephone-June 2022	231.13
AT&T MOBILITY	Special Investigations	Telephone-June 2022	181.66
AT&T MOBILITY	Criminal Investigations	Telephone-June 2022	340.44
AT&T MOBILITY	County Sheriff-Patrol	Telephone-June 2022	3,580.73
AT&T MOBILITY	County Sheriff-Detentions	Telephone-June 2022	92.73
ATMOS ENERGY	Adult Protection	Utilities-July 2022 Service	4.07
ATMOS ENERGY	Child Care	Utilities-July 2022 Service	1.37
ATMOS ENERGY	Child Support	Utilities-July 2022 Service	11.91
ATMOS ENERGY	80/20 Child Welfare	Utilities-July 2022 Service	25.37
ATMOS ENERGY	Chaffee	Utilities-July 2022 Service	0.26
ATMOS ENERGY	80/20 Core Services	Utilities-July 2022 Service	6.10
ATMOS ENERGY	Income Maintenance	Utilities-July 2022 Service	49.44
ATMOS ENERGY	Fraud Investigation	Utilities-July 2022 Service	1.02
ATMOS ENERGY	Colorado Works	Utilities-July 2022 Service	3.30
ATMOS ENERGY	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.-240 Girard St natural gas service line	1,750.00
ATMOS ENERGY	Fairgrounds	Gas-June Gas FG	174.11
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-June Gas SIU	31.37
ATMOS ENERGY	Senior Services	Gas-June Gas SC	118.47
ATMOS ENERGY	Facilities & Grounds	Gas-June Gas DeNier	32.55
ATMOS ENERGY	County Sheriff-Admin	Gas-June Gas Pepsi Bldg	43.97
ATMOS ENERGY	Facilities & Grounds	Gas-June Gas CAB	37.34
ATMOS ENERGY	Building Maintenance-OMPO	Gas-June Gas OMPO	150.46
ATMOS ENERGY	Facilities & Grounds	Gas-June Gas CH	300.53
ATMOS ENERGY	Road & Bridge Maintenance	Gas-June Gas RB Fleet	36.08
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-June Gas RB Fleet	36.09
ATMOS ENERGY	Facilities & Grounds	Gas-June Gas GS	34.42
ATMOS ENERGY	Facilities & Grounds	Gas-June Gas Bldg Plan	43.97
ATMOS ENERGY	Facilities & Grounds	Gas-June Gas 10 Burnett	156.49
ATMOS ENERGY	County Sheriff-Admin	Gas-June Gas Armory	105.69
ATMOS ENERGY	Facilities & Grounds	Gas-June Gas Search Rescue	33.37
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	512.36
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	606.58

AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	402.20
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	407.42
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Equip tray	723.60
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Push bumper	596.34
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-JBBS May 2022	63,624.85
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Crisis Intervention Training-CIT training April 25-29, 2022	3,000.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-July 2022	4,800.00
AXON ENTERPRISE, INC	Special Investigations	Software Maintenance Contract-Evidence.com license	7,345.00
BALL SEPTIC TANK SER	County Sheriff-Detentions	Other Contracted Services-Jail cleaning	835.00
BASIN CO-OP, INC.	Fairgrounds	Repair & Maintenance Services-FG Gates	4,000.00
BASIN PRINTING INC.	Facilities & Grounds	Other professional services-Ramp Blue Prints	30.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-May 2022 monitoring	1,078.13
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-June 2022 monitoring	1,070.26
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Sr. Food	775.61
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Sr. Food	1,157.02
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Food	170.25
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Food	253.98
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-June Gas Ignacio RB	43.93
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Trousers	263.20
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Jeans	127.85
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shirts	242.64
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shoes	210.60
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shoes	107.10
BOSICK, CODY	County Sheriff-Admin	Training-Per Diem Reimb K-9 cert for compliance	222.00
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-Induction service kit, transmission serv kit	363.15
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded, Diesel	37,440.84
BRENNAN OIL COMPANY	Senior Services	Senior Services-Durango Nutrit-Diesel Red #2	130.85
BRENNAN OIL COMPANY	Senior Services	Senior Services-Durango Nutrit-Diesel Red #2	236.97
BRENNAN OIL COMPANY	Senior Services	Senior Services-Durango Nutrit-Diesel Red #2	241.12
BRENNAN OIL COMPANY	Senior Services-Non JST	Senior Services-Bayfield Meals-Diesel Red #2	28.72
BRENNAN OIL COMPANY	Senior Services-Non JST	Senior Services-Bayfield Meals-Diesel Red #2	52.02
BRENNAN OIL COMPANY	Senior Services-Non JST	Senior Services-Bayfield Meals-Diesel Red #2	52.93
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Parts Inventory-Torqforce 30W	98.90
BRENNAN OIL COMPANY	Road & Bridge Maintenance	Operating Supplies-Bulk oil	905.16
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk oil	3,205.45
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel, unleaded	35,894.79
BRITE IDEAS BULB REC	Facilities & Grounds	Repair & Maintenance Services-Light Bulb Recycling	567.25

BROWN, DEAN	County Sheriff-Admin	Training-Per Diem Basic SRO training	518.00
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Radial	652.08
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-1/2" Washed Chips R&B	8,494.20
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-1/2" Washed Chips R&B	3,453.20
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Washed chips	6,813.40
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Washed chips	10,852.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Washed chips	4,681.40
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Washed chips	8,644.60
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Washed chips	6,699.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Washed chips	10,345.60
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Washed chips	7,222.40
CARA ENTERPRISES	County Sheriff-Patrol	Dispatch Communication Fees-License prep fee	190.00
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	22.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	50.68
CASCADE WATER-COFFEE	Capital Equip Replacement Fund	Operating Supplies-Water	15.00
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	43.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	15.27
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	57.11
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	37.77
CASCADE WATER-COFFEE	Capital Equip Replacement Fund	Operating Supplies-Water	37.77
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Rooftopper Supports Fleet	448.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-Recycle center internet connection July 2022	100.00
CENTURYLINK	80/20 Child Welfare	Telephone-July 2022 Service	67.95
CENTURYLINK	Adult Protection	Telephone-July 2022 Service	6.71
CENTURYLINK	Child Care	Telephone-July 2022 Service	2.25
CENTURYLINK	Child Support	Telephone-July 2022 Service	19.62
CENTURYLINK	80/20 Child Welfare	Telephone-July 2022 Service	41.80
CENTURYLINK	Chaffee	Telephone-July 2022 Service	0.43
CENTURYLINK	80/20 Core Services	Telephone-July 2022 Service	10.05
CENTURYLINK	Income Maintenance	Telephone-July 2022 Service	81.46
CENTURYLINK	Fraud Investigation	Telephone-July 2022 Service	1.68
CENTURYLINK	Colorado Works	Telephone-July 2022 Service	5.43
CENTURYLINK	County Clerk & Recorder	Telephone-June 2022	418.82
CENTURYLINK	Facilities & Grounds	Telephone-June 2022	498.99
CENTURYLINK	Planning	Telephone-June 2022	99.14
CENTURYLINK	Special Investigations	Telephone-June 2022	64.96
CENTURYLINK	County Sheriff-Patrol	Telephone-June 2022	187.70

CENTURYLINK	Alternatives to Incarceration	Telephone-June 2022	64.96
CENTURYLINK	Office of Emergency Mgmt	Telephone-June 2022	194.88
CENTURYLINK	Senior Services	Telephone-June 2022	129.92
CENTURYLINK	Fairgrounds	Telephone-June 2022	201.04
CENTURYLINK	Road & Bridge Maintenance	Telephone-June 2022	203.60
CENTURYLINK	County Sheriff-Admin	Telephone-June 2022	269.73
CENTURYLINK	County Clerk & Recorder	Telephone-June 2022	1.51
CENTURYLINK	Information Technology	Telephone-June 2022	7.78
CENTURYLINK	Senior Services	Telephone-June 2022	23.40
CENTURYLINK	Fairgrounds	Telephone-June 2022	0.08
CENTURYLINK	Road & Bridge Maintenance	Telephone-June 2022	1.74
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Shirts, sneakers	339.06
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Lotion, shampoo, body wash	171.80
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Toothpaste, shower fresh	174.42
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Sneakers	448.80
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Foot powder	100.90
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Soap, shampoo, toothpaste	1,030.98
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Deodorant	319.60
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Tee shirts	364.50
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Blankets, towels, nets	705.66
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Razors, foot powder, shampoo	223.87
CHSDA	Income Maintenance	Membership & Registrat Fees-Dues for Dir Assoc	3,201.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-June 2022	24.80
CITY CLEANERS	Criminal Investigations	Clothing & Uniforms-June 2022	30.00
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-June 2022	49.60
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-June 2022	150.35
CITY OF DURANGO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-2Q 2022 R&B	107,246.58
CITY OF DURANGO	General Fund	Sales Taxes Allocated- Cities-May 2022 sales tax	538,311.00
CITY OF DURANGO	General Fund	Allocation DOW Impact Assist-2022 DOW Impact Assistance Grants	27.92
CITY OF DURANGO	Special Investigations	HIDTA Grant Expenditures-2Q 2022 SW Drug Task Force reimb	195.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-July 2022	247,907.67
CITY OF DURANGO (UTI	Adult Protection	Utilities-July 2022 Service	48.60
CITY OF DURANGO (UTI	Child Care	Utilities-July 2022 Service	16.32
CITY OF DURANGO (UTI	Child Support	Utilities-July 2022 Service	142.16
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-July 2022 Service	302.88
CITY OF DURANGO (UTI	Chaffee	Utilities-July 2022 Service	3.14
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-July 2022 Service	72.74

CITY OF DURANGO (UTI	Income Maintenance	Utilities-July 2022 Service	590.33
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-July 2022 Service	12.20
CITY OF DURANGO (UTI	Colorado Works	Utilities-July 2022 Service	39.37
CJB AUTO SUPPLY INC	Facilities & Grounds	Repair & Maintenance Services-Mirror CH	50.74
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Sensor, lamp	86.33
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Flywheel	80.00
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filter	73.67
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Batteries	268.22
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Belt	21.61
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose	13.84
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Heatr ho	71.00
CLARK, RANDALL	County Sheriff-Admin	Training-Per Diem Leadership academy	296.00
CODE-4 COUNSELING	County Sheriff-Admin	Training-Peer support training 3.13-6.17	8,000.00
COLORADO ASSESSORS'	County Assessor	Training-DPT thru 6.15.22	840.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-June 2022	1,794.50
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-Reimb CAPP plan claim year 2021	13,134.30
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-June 2022 Subpoenas	51.00
COLORADO TITLE & CLO	General Fund	Notes Receivable - Loan Funds-Triangle MHP Loan	200,000.00
COMMUNITY FOUNDATION	80/20 Child Welfare	Client/Provider pymt-Th Community Treehouse 22-23	2,700.00
COOPER FIRE PROTECTI	Building Maintenance-OMPO	Repair & Maintenance Services-Demo Hose Valves OMPO	2,169.75
COOPER FIRE PROTECTI	Facilities & Grounds	Other Contracted Services-Annual Wet System Inspections All Cnty Bldgs	13,365.00
COUNTY OF MERCED	80/20 Child Welfare	Client/Provider pymt-Birth Cert	29.00
COUNTY OF MONTEZUMA	County Sheriff-Detentions	Jail Behavioral Health Grant-JBBS May 2022	2,517.01
COUNTY OF MONTEZUMA	County Coroner	Forensic Pathology-June 2022 Autopsys	1,800.00
COWING, TOM	County Sheriff-Admin	Training-Traffic safety training	138.00
CUMMINS ROCKY MOUNTA	Facilities & Grounds	Repair & Maintenance Services-Generator work and parts ACT	988.14
CW Client	80/20 Child Welfare	Client/Provider pymt-July 2022 Stipend	1,100.00
CW Client	Adult Protection	Client/Provider pymt-APS Reimbursement	300.00
CW Client	Adult Protection	Client/Provider pymt-APS Reimbursement	100.00
DANIEL LYNN	County Clerk Elections	Operating Supplies-Mileage Election judge	21.06
DEAVERS, GEORGE	County Coroner	Forensic Pathology-June 2022 Autopsys	900.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-T-shirt rags	213.00
DES ALARM SERVICES,	Facilities & Grounds	Other Contracted Services-Alarm Monitoring SC	650.00
DES ALARM SERVICES,	Facilities & Grounds	Other Contracted Services-Alarm Monitoring CAB	650.00
DES ALARM SERVICES,	Facilities & Grounds	Other Contracted Services-Alarm Monitoring HS	650.00
DES ALARM SERVICES,	Facilities & Grounds	Other Contracted Services-Alarm Monitoring OMPO	325.00
DES ALARM SERVICES,	Facilities & Grounds	Other Contracted Services-Alarm Monitoring FG	650.00

DES ALARM SERVICES,	Facilities & Grounds	Other Contracted Services-Alarm Monitoring Bayfield R&B	325.00
DES ALARM SERVICES,	Facilities & Grounds	Other Contracted Services-Alarm Monitoring Fleet	325.00
DES ALARM SERVICES,	Facilities & Grounds	Other Contracted Services-Alarm Monitoring Ignacio R&B	325.00
DES ALARM SERVICES,	Facilities & Grounds	Other Contracted Services-Alarm Monitoring Bldg & Planning	300.00
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Battery contacts	529.42
DIGITCOM ELECTRONICS	Capital Equip Replacement Fund	CERF Special Equipment-9 2-way radios	10,062.21
DIGITCOM ELECTRONICS	Capital Equip Replacement Fund	CERF Special Equipment-Radios	1,207.60
DOUGLAS COUNTY SHERI	County Sheriff-Detentions	Software Maintenance Contract-2022 SOTAR user fee	2,500.00
DROP TINE LOCATING S	Information Technology	Wide Area Network Projects-June 2022 locates	1,575.00
DRUG & ALCOHOL TESTI	County Sheriff-Admin	Other Contracted Services-Dodge, A 10 panel	45.00
DURANGO EDUCATION CE	County Sheriff-Detentions	GED Program-June 2022	1,650.00
DURANGO ELECTRICAL S	Facilities & Grounds	Repair & Maintenance Services-Watt stopper control room CH	320.00
DURANGO ELECTRICAL S	Facilities & Grounds	Repair & Maintenance Services-Button Repair CAB	240.00
DURANGO ELECTRICAL S	Facilities & Grounds	Other Contracted Services-Change Over Alarm Monitoring Accounts	3,600.00
DURANGO ELECTRICAL S	Facilities & Grounds	Other Contracted Services-Check Panic Buttons at ACT	150.00
DURANGO FIRE PROTECT	Office of Emergency Mgmt	Meetings-Food and drinks for crew at Perins Peak fire	192.59
DURANGO FIRE PROTECT	General Fund	Allocation DOW Impact Assist-2022 DOW Impact Assistance Grants	534.19
DURANGO HERALD	80/20 Child Welfare	Purchase Admin Service-DHS public legal ad	90.48
DURANGO HERALD	County Assessor	Operating Supplies-Order 7590 Business prop taxpayer remedies	42.58
DURANGO HERALD	County Assessor	Operating Supplies-Order 7596 Senior Exemption notice	17.84
DURANGO HERALD	County Assessor	Operating Supplies-Order 7597 Vet Exemption	20.14
DURANGO HERALD	Finance	Advertising-June 2022 (May exp & proposed budget amendment ad	99.45
DURANGO HERALD	County Clerk Elections	Advertising-2022 Primary Election	824.00
DURANGO HERALD	Human Resources	Recruitment-June 2022 recruitment ads	5,805.95
DURANGO HERALD	Planning	Advertising-June 2022	198.12
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Lamp	140.09
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-June 2022	135.00
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-July 2022	135.00
DURANGO SCHOOL DISTR	Public Service Agency RC	GOCO-Animas Valley Project-GOCO AVE Grant Reimbursement	110,000.00
DURANGO SCHOOL DISTR	General Fund	Allocation DOW Impact Assist-2022 DOW Impact Assistance Grants	3,336.77
DURANGO TECH CENTER	Facilities & Grounds	Owner's Association Dues-HOA Dues 211 Rockpoint	1,505.10
DURANGO TECH CENTER	Facilities & Grounds	Owner's Association Dues-HOA Dues 10 Burnett (25)	2,192.22
DURANGO TECH CENTER	Facilities & Grounds	Owner's Association Dues-HOA Dues 10 Burnett (26)	2,552.64
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-DSM 06.22	236.80
EMILY RAGSDALE-KUEPP	80/20 Child Welfare	Client/Provider pymt-Foster Parent eval	375.00
Employee	80/20 Core Services	Purchase Admin Service-Liability Insurance	126.00
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-Jail Site Remediation	433.37

ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF AS GW/Main	6,865.05
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-Jail Cleanup	871.75
EQUIFAX WORKFORCE SO	Human Resources	Other Professional Services-UE claims management 7.10.22-7.30.22	250.00
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp Hours 06/26/2022	556.36
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp hours 07.03.2022	556.36
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp hours 07.10.2022	615.97
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp hours 07.17.2022	556.36
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-DOT Physical D. Silcott	98.00
FARMINGTON FREIGHTLI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Rear window	183.05
FASTENAL COMPANY	Risk Management	Safety Program & Training-Employee eye ear PPE	2,714.08
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Super bonder	-99.66
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Rusto	152.86
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Cable clamps, ties	53.92
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-July 2022	0.29
FASTTRACK COMMUNICAT	County Assessor	Telephone-July 2022	15.47
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-July 2022	41.61
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-July 2022	2.28
FASTTRACK COMMUNICAT	County Treasurer	Telephone-July 2022	3.29
FASTTRACK COMMUNICAT	Administration	Telephone-July 2022	7.38
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-July 2022	3.48
FASTTRACK COMMUNICAT	Extension Office	Telephone-July 2022	0.35
FASTTRACK COMMUNICAT	Finance	Telephone-July 2022	6.00
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-July 2022	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-July 2022	1,896.16
FASTTRACK COMMUNICAT	Human Resources	Telephone-July 2022	4.06
FASTTRACK COMMUNICAT	Planning	Telephone-July 2022	15.25
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-July 2022	17.00
FASTTRACK COMMUNICAT	Special Investigations	Telephone-July 2022	0.49
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-July 2022	1.38
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-July 2022	13.14
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-July 2022	3.47
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-July 2022	11.03
FASTTRACK COMMUNICAT	County Coroner	Telephone-July 2022	0.30
FASTTRACK COMMUNICAT	Building Inspection	Telephone-July 2022	9.97
FASTTRACK COMMUNICAT	Senior Services	Telephone-July 2022	10.75
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-July 2022	6.29
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-July 2022	0.35

FASTTRACK COMMUNICAT	Engineering	Telephone-July 2022	15.40
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-July 2022	47.75
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-July 2022	4.66
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Annual Dark Fiber Maintenance	6,672.40
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-SO Storage thru 6/30/22	-8,258.20
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.-SO Storage thru 6/30/22	165,164.01
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shippin	13.60
FEDERAL EXPRESS	Criminal Investigations	Investigative Expense-Shipping	9.81
FEDERAL EXPRESS	Criminal Investigations	Investigative Expense-Shipping	15.82
FEDERAL EXPRESS	Criminal Investigations	Investigative Expense-Shipping	28.07
FEDERAL EXPRESS	Criminal Investigations	Investigative Expense-Shipping	7.31
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Shipping	7.40
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Shipping	7.40
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police rotos	780.90
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Brake pads, batteries	635.24
FOUR CORNERS (OLDCAS	Road & Bridge Fund	Contract retainage payable-CR 141 Mill & Overlay thru 6.21.22	-102,413.98
FOUR CORNERS (OLDCAS	Engineering	CR 141 Mill & Overlay-CR 141 Mill & Overlay thru 6.21.22	2,048,279.51
FOUR CORNERS WELDING	Fairgrounds	Repair & Maintenance Services-Oxygen and Gas FG	108.45
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Glasses, gloves, welding supplies	271.84
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Wrangler, Enforcer winter	4,208.92
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-8 Wrangler tires	1,284.80
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Tube, roadside service	440.70
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Wrangler Fortitude HT	103.84
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Roadside service, tube	192.99
FRONTIER PRECISION,	County Sheriff-Patrol	Gray&Black Marijuana Grant Exp-Drones	16,160.99
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Mag pouch	382.20
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Gloves, boot	367.14
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Belt	74.70
GARRHS, INC.	County Sheriff-Admin	Other Contracted Services-Squad room - reset limit switch repair	105.00
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-Motor replacement help CAB	577.50
GEORGIA DEPARTMENT O	Adult Protection	Client/Provider pymt-APS Birth Cert	30.00
GFL ENVIRONMENT	Fairgrounds	Waste Disposal-April 2022	1,345.67
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	7,014.54
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	7,017.58
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,622.08
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	14,312.70
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	7,051.30

GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	11,760.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	15,680.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,606.40
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	10,819.98
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,578.14
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	10,482.76
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	7,114.85
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,479.81
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Marvel	7,840.00
GOFF ENGINEERING & S	Capital Improvement Fund - PS	Detentions-Skittle Cooker Repl-Jail fence thru 7.3.22	3,730.00
GPS SERVERS LLC	County Sheriff-Admin	Civil Process Fees-Process# C22-0449	1.08
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Pallet of water for GS	1,009.03
GRAINGER, INC.	County Sheriff-Admin	Repair & Maintnenace - Bldg-Air filters	154.12
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Grease	9.36
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Repair kit	63.24
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Air filters	872.70
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Air filters	86.98
GRAINGER, INC.	Facilities & Grounds	Janitorial Supplies-Hand cleaner, tissue	218.50
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Air filters	104.88
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Drain	57.57
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Block heater	168.43
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Block heater	168.43
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Batteries	22.89
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Air Filters All Cnty Bldgs	960.96
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Air Filters All Cnty Bldgs	322.56
GRAINGER, INC.	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.-Electric air compressor	2,184.39
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Cleaning supplies	54.72
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Penlights	113.77
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Special Equipment-Cleaning supplies	318.78
GRAND JUNCTION PIPE	County Sheriff-Detentions	Other Contracted Services-Rotor	66.42
GRAND JUNCTION PIPE	Road & Bridge Maintenance	Operating Supplies-Drainage plumbing operating supplies	29.52
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Water Line Parts OMPO	69.44
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Water Line Parts OMPO	52.78
GRANICUS, LLC	Administration	Software Maintenance Contract-IQM2 Civic streaming, Agenda & Minutes	16,280.10
GRASSHOPPERS LANDSCA	Facilities & Grounds	Other professional services-Landscaping and irrigation repair SO	750.19
GRASSHOPPERS LANDSCA	Facilities & Grounds	Other professional services-Landscaping RB	552.50
GRASSHOPPERS LANDSCA	Facilities & Grounds	Other Contracted Services-Mow & Trim Armory	227.50

GREASE BUSTERS	Senior Services	Repair & Maintenance-Clean Hood, Fan & Roof & all filters SC	600.00
GREASE BUSTERS	Fairgrounds	Repair & Maintenance Services-Hood Fan on Roof & Filters Arena FG	650.00
GREASE BUSTERS	Fairgrounds	Repair & Maintenance Services-Hood Fan on Roof & Filters Exhibit Hall FG	600.00
GREG WESTERWICK	County Clerk Elections	Operating Supplies-Mileage Election judge	22.82
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-June 2022 #1123 Sr. Center	45.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-July Jail acct#1124	50.00
GUFFEY, MITCHELL	County Sheriff-Admin	Training-Per Diem Operators course training	95.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF Mon/GW testing	1,625.00
HAWMAN, TERESA	County Sheriff-Detentions	Janitorial Supplies-Reimb supplies for ATI	44.16
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-July 2022	440.00
HILLTOP HOUSE	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-June 2022 UA monitoring	48.00
HOFFMAN, PARKER, WIL	County Attorney's Office	Outside Counsel-Budget resolution language, questions	2,593.64
HOMESFUND	Administration	Other Professional Services-HomesFund due diligence \$25K total	11,365.75
HOOD MORTUARY, INC.	County Sheriff-Patrol	Operating Supplies-Flag for Duke Schirards funeral	135.00
HORIZON ENVIRONMENTA	Weed Control	Weed Control-FGrounds weed control	252.34
HORSE EMPOWER, LLC	80/20 Child Welfare	Client/Provider pymt-Equine Therapy	160.00
HORSE EMPOWER, LLC	80/20 Child Welfare	Client/Provider pymt-Equine Therapy	160.00
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
ILLSLEY, SARA E	80/20 Child Welfare	Client/Provider pymt-Interpretations	300.00
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-Jun-22 Overage Copier 1484	1.01
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-July 2022 Service Copier 7011	1.86
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-July 2022 Service Copier 7011	30.39
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Jun-22 Overage Copier 1484	3.74
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-July 2022 Service Copier 7011	82.32
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-July 2022 Service Copier 7011	21.09
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-Jun-22 Overage Copier 1484	1.11
IMAGENET CONSULTING	County Treasurer	Photocopy-May 2022	85.64
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-May 2022	85.63
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-June 2022	407.31
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-June 2022	240.20
IMAGENET CONSULTING	County Sheriff-Patrol	Photocopy-June 2022	244.72
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-June 2022	237.55
IMAGENET CONSULTING	Road & Bridge Maintenance	Photocopy-June 2022 Cold storage	103.70
IMAGENET CONSULTING	County Assessor	Photocopy-July 2022	180.69
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-July 2022	314.96
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-June 2022	174.68

IMAGENET CONSULTING	Senior Services	Photocopy-Photocopies - Sr. center	240.57
IMS INFRASTRUCTURE	Engineering	Consultants-Network &GIS linkage, data collection	28,641.00
INLAND KENWORTH, INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Spacers, gaskets	178.07
INLAND KENWORTH, INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shaft-clutch reelease	84.64
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Bin dividers, cabinet	65.48
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Clutch Core	-202.50
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Reman Fuller, core	10,056.17
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Operating Supplies-Bin dividers, cabinet	609.44
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-February 2022 Investment fee	3,376.66
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-June 2022	3,361.23
INSITE TOWERS DEVELO	Road & Bridge Maintenance	Other Contracted Services-Annual lease Missionary Ridge II R&B	2,400.00
INSITE TOWERS DEVELO	County Sheriff-Patrol	Dispatch Communication Fees-SO Annual lease Missionary Ridge	2,400.00
INSITE TOWERS DEVELO	Office of Emergency Mgmt	Other Contracted Services-Missionary Ridge tower rent	2,348.39
INTELLECTUAL TECHNOL	Office of Emergency Mgmt	COVID-19 Response Exp.-June 2022 COVID Kiosk Fee	603.90
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Valve stems, brake clean	150.05
JACOB GENUALDI	County Clerk Elections	Operating Supplies-Mileage Election judge	375.57
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-M Darnell	624.00
JENNIFER JOY JONES	County Sheriff-Admin	Civil Process Fees-Process# C22-0471, Case# 17DR2016	6.52
JUST CLICK PRINTING	District Attorney Department	Mandated Exp-Reimbursed-Business cards	317.38
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Window envelopes	936.92
KAPLAN KIRSCH & ROCK	County Attorney's Office	Outside Counsel-DSNGR PUC Filing	690.00
KELLY P MILER	County Sheriff-Admin	Civil Process Fees-Process# C22-0473, Case# 22S33	1.08
KERR INDUSTRIES OF T	Capital Equip Replacement Fund	CERF Special Equipment-Light kits	8,106.84
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Cleaning Service CAB	2,226.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Cleaning Service CH	7,160.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Cleaning Service Exhibit Hall FG	2,650.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Cleaning Service Extension Bldg FG	1,000.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Cleaning Service 10 Burnett	3,159.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Cleaning Service Bldg Plan	944.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Cleaning Service SC	2,500.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Cleaning Service Armory	2,626.50
KUBL GROUP	County Sheriff-Detentions	Software Maintenance Contract-Q3 2022 Maintenance	7,425.00
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	206.89
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	220.83
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	222.02
LA PLATA COUNTY TREA	Adult Protection	Legal Services-IM Attorney 0101-3593	379.82
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	123.63

LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	485.82
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	277.53
LA PLATA COUNTY TREA	Adult Protection	Legal Services-IM Attorney 0101-3593	229.66
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	63.08
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	17.67
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	30.50
LA PLATA COUNTY TREA	Adult Protection	Building Rent-July 2022 Rent - DHS	373.91
LA PLATA COUNTY TREA	Child Care	Building Rent-July 2022 Rent - DHS	125.56
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	52.98
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	658.06
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	20.18
LA PLATA COUNTY TREA	Child Support	Legal Services-IM Attorney 0101-3593	247.32
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	105.97
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	538.81
LA PLATA COUNTY TREA	Child Support	Legal Services-IM Attorney 0101-3593	865.63
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	238.49
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	61.01
LA PLATA COUNTY TREA	Child Support	Building Rent-July 2022 Rent - DHS	1,093.44
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	888.10
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	3,665.70
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	1,498.66
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-IM Attorney 0101-3593	4,637.33
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	1,819.08
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	4,019.02
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	183.02
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	1,526.42
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-IM Attorney 0101-3593	3,533.20
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	71.18
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	1,819.08
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	2,720.56
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	2,236.96
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-July 2022 Rent - DHS	2,329.69
LA PLATA COUNTY TREA	Chaffee	Building Rent-July 2022 Rent - DHS	24.15
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-July 2022 Rent - DHS	559.48
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-IM Attorney 0101-3593	44.17
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-IM Attorney 0101-3593	220.83
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-July 2022 Rent - DHS	4,540.71

LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-July 2022 Rent - DHS	93.82
LA PLATA COUNTY TREA	Colorado Works	Building Rent-July 2022 Rent - DHS	302.85
LA PLATA COUNTY TREA	Special Investigations	HIDTA Grant Expenditures-2Q Rent 2022	9,690.00
LA PLATA ELECTRIC CO	Adult Protection	Utilities-July 2022 Service	71.83
LA PLATA ELECTRIC CO	Child Care	Utilities-July 2022 Service	24.12
LA PLATA ELECTRIC CO	Child Support	Utilities-July 2022 Service	210.06
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-July 2022 Service	447.55
LA PLATA ELECTRIC CO	Chaffee	Utilities-July 2022 Service	4.64
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-July 2022 Service	107.48
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-July 2022 Service	872.30
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-July 2022 Service	18.02
LA PLATA ELECTRIC CO	Colorado Works	Utilities-July 2022 Service	58.18
LA PLATA WEST WATER	Road & Bridge Maintenance	Water & Sewer-June Water Marvel RB	175.00
LANGUAGE LINE SERVIC	Income Maintenance	Purchase Admin Service-Interpretations	581.80
LAUTH, LESLIE	County Clerk Elections	Election Judges Reimbursement-Mileage - Election judge	27.50
LAVENTURE, JOSEPH	Special Investigations	HIDTA Grant Expenditures-Confidential Funds	5,000.00
LEASE SERVICING CENT	Adult Protection	Computer & Operating Equip-July 2022 Service Copier 4017	9.38
LEASE SERVICING CENT	Child Support	Computer & Operating Equip-July 2022 Service Copier 4500	117.21
LEASE SERVICING CENT	80/20 Child Welfare	Computer & Operating Equip-July 2022 Service Copier 3896	28.72
LEASE SERVICING CENT	80/20 Child Welfare	Computer & Operating Equip-July 2022 Service Copier 4017	126.70
LEASE SERVICING CENT	Chaffee	Computer & Operating Equip-July 2022 Service Copier 4017	3.82
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-July 2022 Service Copier 3896	111.18
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-July 2022 Service Copier 1533	106.75
LEASE SERVICING CENT	Information Technology	Photocopy-July 2022	153.26
LEASE SERVICING CENT	Planning	Photocopy-July 2022	240.22
LEE, TIFFANY	County Clerk Elections	Election Judges Reimbursement-Mileage - Election	99.45
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Client/Provider pymt-June 2022 Service	58.41
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-June 2022 Service	58.42
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-Feb 2022	123.15
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-April 2022	75.00
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-May 2022	75.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-Feb 2022	123.15
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-April 2022	75.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-May 2022	75.00
LONG BUILDING TECH	Facilities & Grounds	Other professional services-Security Panel Computer CAB04222022	5,168.00
MANNA SOUP KITCHEN	General Fund	Security Deposit -Leased Prop-Security Dep. Refund Manna Soup Kitchen 10 Brunett	869.28
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-July 2022	814.00

MATTHEW CAMPBELL, AT	County Sheriff-Admin	Civil Process Fees-Process# C22-0427, Case# 22CV30055	5.72
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	224.38
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	197.16
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate Dairy	190.34
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate Dairy	171.10
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	201.56
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	175.67
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior Dairy	387.40
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior Dairy	488.38
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior Dairy	358.10
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior Dairy	612.15
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Dairy	85.04
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Dairy	107.20
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Dairy	78.61
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Dairy	134.37
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	287.44
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	126.60
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	142.11
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	229.30
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Sr. dairy	379.04
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. dairy	83.20
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	127.27
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	171.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filter	127.27
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Filters, bushing	165.32
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	53.34
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pivot tube, elbow, tension	2,214.02
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Megacri	120.50
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Heat module	118.09
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Engine & core charge	45,315.36
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, bushing	27.84
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Heater, mount, kit	610.54
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fender, bracket	1,204.02
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Kit rear 421	-429.18
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Kit rear 421	429.18
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sender Trans temp	57.95
MICROTEK	Capital Improvement Fund - PS	Jail - Fire Panel Replacement-Fire panel install - Jail	54,334.00

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)-May panels	160.00
MOBILE JO	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-UA panels	130.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 22C2138 La Plata County	15.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 22CR5000 La Plata	21.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-22C2107	55.50
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-22CR56	341.25
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-Mid-Size SUV 5 passenger; RFQ #22-006-0860	26,170.00
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-C22LAP014 Unit 2583	2,399.74
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Cables	91.23
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Lamp	376.03
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Handle	67.38
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Radiator	488.20
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Core return	-50.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Receiver	127.70
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Valve	77.08
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-Mid-Size SUV 7 passenger; RFQ #22-007-0860	32,317.00
MOTOROLA	County Sheriff-Patrol	Other Professional Services-Users conference registration	142.86
MOTOROLA	Capital Equip Replacement Fund	CERF Special Equipment-3 APX1500 MHZ Mobile	9,873.27
MOTOROLA	Capital Equip Replacement Fund	CERF Special Equipment-14 APX1500 MHZ Mobile	34,867.42
MOUNTAIN HOME SOUND	Senior Services	Operating Supplies-7.1.22-9.30.22	109.20
MULHERN, DAWN	County Coroner	Forensic Pathology-Analysis for CC22-086	2,610.00
NANCY HAMOND	County Sheriff-Admin	Civil Process Fees-Process# C22-0453, Case# 20CR226	5.20
NET TRANSCRIPTS, INC	District Attorney Department	Mandated Exp-Reimbursed-21CR07	290.54
NET TRANSCRIPTS, INC	District Attorney Department	Mandated Exp-Reimbursed-21CR07	67.66
NOAH ENTERPRISES LLC	County Sheriff-Detentions	Software Maintenance Contract-Milestone 3 year Car Plus Licenses & labor	4,860.00
NOAH ENTERPRISES LLC	County Sheriff-Detentions	Other Contracted Services-Milestone 3 year Car Plus Licenses & labor	6,570.00
OCHOA, BLANCA	Child Welfare Case Services	Travel-Travel Reimbursement	135.44
OFF AGAIN DRIVELINES	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Driveline rebuild	1,297.68
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	68.00
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	4.12
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	26.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	33.45
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	68.00
OFFICE DEPOT	Income Maintenance	Office Supplies-Return - 253747957001	-68.00
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	98.76
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	49.38

OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	27.83
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	79.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Notary	28.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper	41.49
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, labels, receipt book	105.50
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Duster, pens, eyeglass cloth, coffee	96.35
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Deterbent	15.14
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Endust	25.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Liquid Dawn	8.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Seals, tea, forks	35.90
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Tea	13.03
OFFICE DEPOT	County Assessor	Operating Supplies-Toner, paper	229.16
OFFICE DEPOT	Administration	Operating Supplies-Pens, certificates	39.84
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Toner	309.72
OFFICE DEPOT	Finance	Operating Supplies-Toner	82.36
OFFICE DEPOT	County Assessor	Operating Supplies-Toner	98.28
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes	59.49
OFFICE DEPOT	Finance	Operating Supplies-4 port USB	35.58
OFFICE DEPOT	Human Resources	Operating Supplies-Rubberbands, envelopes	23.07
OFFICE DEPOT	Human Resources	Operating Supplies-Pen refill, paper clips	18.26
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-USBs, jumpdrive, paper, ink	609.87
O'HAVER, ADRIAN	County Sheriff-Admin	Training-Traffic safety training	138.00
ONLINE SOLUTIONS	80/20 Child Welfare	Client/Provider pymt-Consultations 2/2022-6/2022	2,700.70
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-WF 33782	-77.24
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	276.41
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filter, 50# Floor DRS	51.72
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	470.82
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	Shop Supplies-Filter, 50# Floor DRS	37.76
PEARSON VUE	County Sheriff-Detentions	GED Program-June 2022 GED	42.50
PELTIER CHEVROLET IN	Capital Equip Replacement Fund	CERF Equipment-Chevrolet Silverado 1500; see attached doc.	59,556.15
PETTY CASH - HS	Adult Protection	Client/Provider pymt-APS Reimbursement	8.99
PETTY CASH - HS	80/20 Child Welfare	Travel-Travel - CW	59.00
PETTY CASH - HS	Income Maintenance	Purchase Admin Service-Reimbursement - Coke machine	4.00
PETTY CASH - HS	Income Maintenance	Purchase Admin Service-Car Wash	14.00
PETTY CASH - HS	Income Maintenance	Purchase Admin Service-Car wash	14.00
PETTY CASH - HS	Income Maintenance	Purchase Admin Service-Car wash	14.00
PETTY CASH - HS	Income Maintenance	Purchase Admin Service-Car wash	14.00

PETTY CASH - SENIOR	Senior Services	Training-Replenish	41.76
PETTY CASH - SENIOR	Senior Services	Operating Supplies-Replenish	50.18
PETTY CASH - SENIOR	Senior Services	Senior Activities-Replenish	56.74
PGS LLC	Capital Improvement Fund - PS	Regional Weather Radar-SW CO Radar May 2022	2,561.67
PH&S PRODUCTS, LLC	Criminal Investigations	Operating Supplies-Gloves	246.00
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-July 2022 Shred	123.00
PICTOMETRY INTERNATI	County Assessor	Pictometry Project-Flight 1 Year 2	72,228.50
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-2Q 2022 rental	90.00
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-SLA 7.1.22-12.31.22	58.50
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-2Q 2022 rental	90.00
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-SLA 7.1.22-12.31.22	58.50
POTTERS INDUSTRIES	Road & Bridge Maintenance	Highway Stripe-Reflective beads per MAPO cooperative agreement	16,896.00
PROVEST, LLC	County Sheriff-Admin	Civil Process Fees-Process# C22-0460, Case# 10C986	12.10
PROWERS COUNTY	Adult Protection	Client/Provider pymt-HCCC & APS Service	1,219.00
PROWERS COUNTY	80/20 Child Welfare	Contract Payments-HCCC & APS Service	4,600.00
PUEBLO COMMUNITY COL	County Sheriff-Admin	Training-B Revoir Academy	8,135.95
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 20M301	24.00
RELIANCE STEEL COMPA	Facilities & Grounds	Repair & Maintenance Services-Steel Tubing GS	540.50
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	CERF Special Equipment-Rolled steel sheet	255.02
RESERVE ACCOUNT	Administration	Postage & Box Rent-June 2022	10.88
RESERVE ACCOUNT	Finance	Postage & Box Rent-June 2022	73.94
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-June 2022	0.53
RESERVE ACCOUNT	Planning	Postage & Box Rent-June 2022	100.93
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-June 2022	2.65
REVIZE LLC	Office of Emergency Mgmt	Other professional services-Interactive popup graphic	875.00
REYNOLDS ASH + ASSOC	Capital Improvement Fund - PS	Autopsy Room-Coroner's ramp design March 2022	527.50
REYNOLDS ASH + ASSOC	Capital Improvement Fund - PS	Autopsy Room-Coroner's ramp design April 2022	831.25
REYNOLDS ASH + ASSOC	Capital Improvement Fund - PS	Autopsy Room-Coroner's ramp design May 2022	1,251.25
REYNOLDS ASH + ASSOC	Capital Improvement Fund - PS	Autopsy Room-Coroner's ramp design June 2022	842.50
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.-SO storage thru 6.28.22	2,629.00
ROMERE, PAUL	County Clerk Elections	Election Judges Reimbursement-Mileage - Election judge	19.89
ROSEBERRYS' PLUMBING	County Sheriff-Detentions	Other Contracted Services-Detention center	3,413.00
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Replacement Cartridge CAB	310.00
RUBINBROWN LLP	Finance	Auditing-Services thru 6.30.22	23,000.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Duplicate Keys CH	200.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Service Call ACT	150.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-June 2022	106.00

SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-Oil filter waste	113.06
SAGE SOFTWARE, INC.	Human Resources	Software Maintenance Contract-Sage HR MS 6.30.22-6.29.23	12,512.00
SAM JOHNSON	County Clerk Elections	Operating Supplies-Mileage Election judge	353.34
SANITY SOLUTIONS	Information Technology	Software Maintenance Contract-ProSupport, NBD	19,660.74
SAREATHA FULLER	County Sheriff-Admin	Civil Process Fees-Process# C22-0445; Case# 22S30	15.00
SCOTT'S PRO-LAWN	Weed Control	Weed Control-Spring fertilizer & weed control application	1,226.00
SCOTT'S PRO-LAWN	Fairgrounds	Repair & Maintenance Services-Spring fertilizer & weed control application	1,226.00
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-J Ojeda transport	1,739.77
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-J Rodriguez transport	1,739.77
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-N George transport	1,128.22
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-M Zylstra transport	2,250.37
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-N Begay transport	1,364.59
SERRANOS INC.	Joint Sales Tax - GG	Homeless Expenditures-Rental of 5 port-a-pots 6.21-7-20	1,275.00
SGM	Administration	Watershed Mitigation Projects-Post-416 Fire watershed restoration thru 6.11.22	5,758.00
SGM	Planning	Surveyors-Development review thru 6.11.22	2,600.00
SGM	Engineering	Consultants-East Canyon Fire mitigation thru 6.11.22	461.50
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate Food	4,131.49
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Dressing	68.97
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate Food	3,858.18
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,727.85
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,102.98
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior Food	122.06
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior Food	1,744.80
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior Food	2,230.04
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior Food	2,471.25
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior Food	154.07
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior Food	1,954.11
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior Food	943.33
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior Food	519.38
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Food	26.80
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Food	383.01
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Food	489.52
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Food	542.47
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Food	33.82
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Food	428.95
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Food	207.07
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Food	114.01

SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,658.61
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,241.71
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,198.12
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,025.30
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,886.09
SHERWIN-WILLIAMS COM	Facilities & Grounds	Repair & Maintenance Services-Paint and Supplies CH	448.28
SHORT ELLIOTT HENDRI	Engineering	CR 240&245 Florida Bridge Repl-CR 240 & 245 Bridge Deck Replacement	10,934.00
SMITH, WES	Risk Management	Safety Equipment Reimburs-Smith Footwear 07.22	80.00
SOAPTRONIC, LLC	County Sheriff-Detentions	Janitorial Supplies-32 oz bags	181.02
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-sewer Durango RB Fleet	100.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-sewer Durango RB Fleet	100.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Aug 2022 BASE	48,357.85
SOUTHWESTERN WATER C	General Fund	Allocation DOW Impact Assist-2022 DOW Impact Assistance Grants	56.53
SPIEGEL, KRISTIN	CORE Services	Client/Provider pymt-Consult - Staffing	300.00
SPIEGEL, KRISTIN	80/20 Child Welfare	Client/Provider pymt-Parent Coaching	1,200.00
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/ tags FY22	1,648.97
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/o tags June FY22	29.32
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Title complete Jine FY22	167.32
STERICYCLE, INC.	County Sheriff-Detentions	Other Contracted Services-Sharps box disposal	97.00
STOKES & WOLF, PC	County Sheriff-Admin	Civil Process Fees-Process# C22-0388, Case# 32C1209	1.08
SUN GLASS, LLC	Facilities & Grounds	Repair & Maintenance Services-Window Repair ACT	2,000.94
SUNCOR ENERGY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Suncor - Emulsified Oils; Sole Source	6,435.00
SUZANNE SILAS	Fairgrounds	Fairgrounds-Exhibit Hall Rent-Hall rent refund	250.00
SWCCOG	Information Technology	Software Maintenance Contract-Jan, Feb, Mar, April, May, Jun Bayfield connection	222.00
THE CHILL SPOT BARBE	County Sheriff-Detentions	Prisoner Commissary Purch-22 haircuts	660.00
THE GARLAND COMPANY,	Capital Improvement Fund -GG	Courthouse Roof Replacement-Eagle View	207.86
THE GARLAND COMPANY,	Capital Improvement Fund -GG	Courthouse Roof Replacement-Sales tax	-17.86
THINK NETWORK TECHNO	Information Technology	Telephone-June 2022 DNS Hosting	90.00
THINK NETWORK TECHNO	Information Technology	Telephone-DNS Move Work	288.75
THOMAS POPE	County Clerk Elections	Operating Supplies-Mileage Election judge	10.53
TL ROOFING	Facilities & Grounds	Repair & Maintenance Services-Roof Repair CH	287.50
TL ROOFING	Facilities & Grounds	Repair & Maintenance Services-Roof Repairs OMPO	200.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Road & Bridge Tax Allocation-2Q 2022 R&B	6,976.92
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated- Cities-May 2022 sales tax	119,625.00
TOWN OF IGNACIO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-2Q 2022 R&B	1,578.65
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated- Cities-May 2022 sales tax	106,167.00
TOWN OF IGNACIO	Special Investigations	HIDTA Grant Expenditures-2Q HIDTA	27,849.13

TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Radiator	-72.45
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pivot-hood, rod end	105.31
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Repair kit - clutch swich	96.64
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.-5.16-5.31 Concrete testing	2,612.30
TRAUTNER GEOTECH (IN	Engineering	CR 141 Mill & Overlay-CR 141 Mill & Overlay thru 6.15.22	5,683.10
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-SO storage thru June 2022	3,794.05
TRAUTNER GEOTECH (IN	Engineering	Consultants-CR 501 Consult	8,825.62
TRAUTNER GEOTECH (IN	Engineering	CR 141 Mill & Overlay-CR 141 Mill & overlay thru 6.30.22	559.40
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	4.89
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	10.60
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	12.78
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	27.20
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	14.81
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	15.05
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	14.94
TROUT, WITWER & FREE	County Attorney's Office	Outside Counsel-Water Rights Filing	311.70
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Water Treatment Service CAB	315.00
TYLER TECHNOLOGIES	County Clerk & Recorder	ERTB Grant Expenditures-ERTB Grant Upload Conversion Services	6,750.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	145.32
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	156.97
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	142.68
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	147.46
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	145.32
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	145.32
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	156.97
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Clerk COVID/Election Judges	3,005.76
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk COVID/Election Judges	1,213.21
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-2022 Primary Election	22,050.08
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk COVID Staff ending 7.1.22	1,722.82
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Election work thru 7.14.22	1,062.79
UNITED STATES TREASU	Human Resources	Patient-Centered Outcome Fee-84-6000778 Form 720 Q2 2022	1,489.86
UNITED WAY	Community Programs GG	Contracted Services-Mid-year PSA reporting	750.00
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-June 2022	104.00
VERIZON WIRELESS	County Sheriff-Admin	Telephone-June 2022	240.76
VITAL RECORDS CONTRO	Adult Protection	Purchase Admin Service-June 2022 Shredding Service	27.70

VITAL RECORDS CONTRO	Child Support	Purchase Admin Service-June 2022 Shredding Service	27.70
VITAL RECORDS CONTRO	80/20 Child Welfare	Purchase Admin Service-June 2022 Shredding Service	27.70
VITAL RECORDS CONTRO	Income Maintenance	Purchase Admin Service-June 2022 Shredding Service	55.41
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hyd filter	29.37
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Element	99.84
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Head lamp	319.22
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Troubleshoot	-496.50
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Machine clean and inspect	68.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Clamps, nuts, gasket, hoses, seals, bellows	965.40
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Grading & Maintenance-Summer roadwork	39,052.86
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Road Maintenance-Summer roadwork	2,755.77
WALMART COMMUNITY/RF	CORE Services	Client/Provider pymt-SEAP	100.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-CW Support Supplies	200.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Purchase Admin Service-Phone Cards	270.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Supplies	74.55
WALMART COMMUNITY/RF	CORE Services	Client/Provider pymt-SEAP - Core Service	300.00
WALMART COMMUNITY/RF	General Assistance	Office Supplies-FD Pantry	586.23
WALMART COMMUNITY/RF	Adult Protection	Client/Provider pymt-APS Supplies	118.84
WALMART COMMUNITY/RF	CORE Services	Client/Provider pymt-SEAP	100.00
WALSTRA, STEFFANIE	District Attorney Department	Mandated Exp-Reimbursed-Case# 20CR183	560.00
WARRIOR KIT, INC	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Special threat shooter's cut	1,050.00
WARRIOR KIT, INC	County Sheriff-Patrol	Clothing & Uniforms-trauma plates, straps, pouches	1,078.76
WARRIOR KIT, INC	County Sheriff-Detentions	Clothing & Uniforms-trauma plates, straps, pouches	275.76
WASTE MANAGEMENT CO	Joint Sales Tax - GG	Homeless Expenditures-40 Yd open top CR 213 & E Turner Dr	421.58
WEBB, MATTHEW	County Sheriff-Admin	Training-Per Diem Reimb K-9 cert for compliance	222.00
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-June 2022	144,812.21
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-Wells Fargo July'22 Visa	137,379.56
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	2,144.05
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-broom handles	21.68
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	1,785.75
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Jan Supplies	1,989.36
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Polishing floor pad	92.00
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	1,454.38
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Mop handles	51.10
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	143.88
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	1,691.29
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-June Fuel	10,794.58

WOLF, KAREN LYNNE
WSP USA INC.

Child Welfare Case Services
Landfill Closure

Client/Provider pymt-May & June 2022 Service
Grading & Maint - Other LF-DGOLF Grad/Maint thru 7.1.22

1,375.00
920.00

Total \$ 5,406,241.54