

La Plata County  
A/P Expenditure Report June 2022

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
3M COMPANY	Road & Bridge Maintenance	Sign Parts & Supplies	1,177.13	Reflective sheeting
3M COMPANY	Road & Bridge Maintenance	Sign Parts & Supplies	1,533.63	ElectroCut film
ADAMS OVERHEAD DOOR	Office of Emergency Mgmt	Other Contracted Services	140.00	EOC gate repairs
ADVANCED CUTTING SYS	Road & Bridge Maintenance	Sign Parts & Supplies	7,992.69	54" cutter/plotter, upgrade
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv	1,982.29	Gauge Alarm, valve, install
AIRBORNE LAW ENFORCE	County Sheriff-Detentions	Dues & Subscriptions	55.00	22-23 Dues-Krog
ALLDATA	Capital Equip Replacement Fund	Computer Equip & Software	1,500.00	2022 Subscription
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services	540.66	Electrical Repairs Bldg Planning
AMERICAN ENVIRONMENT	Landfill Closure	Grading & Maint - Other LF	1,680.00	DGOLF April 2022
ANNA'S ALTERATIONS	County Sheriff-Admin	Clothing & Uniforms	97.00	Alterations 1/26-5/19
ANNA'S ALTERATIONS	County Sheriff-Patrol	Clothing & Uniforms	239.00	Alterations 1/26-5/19
ANNA'S ALTERATIONS	County Sheriff-Detentions	Clothing & Uniforms	134.00	Alterations 1/26-5/19
APS Client	Adult Protection	Client/Provider pymt	852.36	Reimbursement
APS Client	Adult Protection	Client/Provider pymt	476.00	Reimbursement - hotel
ARTHUR J. GALLAGHER	Office of Emergency Mgmt	Other Contracted Services	450.00	Added 2 drones to ins
ASHES AWAY, LLC	Facilities & Grounds	Repair & Maintenance Services	230.00	Chimney Sweep for Fleet
ASI COBRA	Human Resources	Other Professional Services	145.00	May 22 Cobra Admin fees
ASIFLEX	Human Resources	Other Professional Services	256.00	May 2022 HSA plan fees
ASIFLEX	Human Resources	Other Professional Services	84.00	May 2022 FSA plan fees
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel	319.80	Bayfield Landfill
AT&T MOBILITY	Adult Protection	Telephone	40.04	May 2022 Service - First Net
AT&T MOBILITY	Child Care	Telephone	40.04	May 2022 Service - First Net
AT&T MOBILITY	80/20 Child Welfare	Telephone	379.36	May 2022 Service - First Net
AT&T MOBILITY	Chaffee	Telephone	40.04	May 2022 Service - First Net
AT&T MOBILITY	Income Maintenance	Telephone	127.72	May 2022 Service - First Net
AT&T MOBILITY	Adult Protection	Telephone	40.04	June 2022 Service - First Net
AT&T MOBILITY	Child Care	Telephone	40.04	June 2022 Service - First Net
AT&T MOBILITY	80/20 Child Welfare	Telephone	379.36	June 2022 Service - First Net
AT&T MOBILITY	Chaffee	Telephone	40.04	June 2022 Service - First Net
AT&T MOBILITY	Income Maintenance	Telephone	127.72	June 2022 Service - First Net
AT&T MOBILITY	Board of County Commissioners	Telephone	171.56	May 2022
AT&T MOBILITY	County Assessor	Telephone	97.78	May 2022
AT&T MOBILITY	County Clerk Elections	Telephone	200.20	May 2022
AT&T MOBILITY	Administration	Telephone	40.04	May 2022
AT&T MOBILITY	Facilities & Grounds	Telephone	131.52	May 2022
AT&T MOBILITY	County Attorney's Office	Telephone	356.83	May 2022
AT&T MOBILITY	County Attorney's Office	Computer Equip & Software	1,224.99	May 2022
AT&T MOBILITY	Extension Office	Telephone	43.84	May 2022

AT&T MOBILITY	Information Technology	Telephone	80.08	May 2022
AT&T MOBILITY	Veterans Services	Telephone	83.88	May 2022
AT&T MOBILITY	Building Inspection	Telephone	299.28	May 2022
AT&T MOBILITY	Office of Emergency Mgmt	Telephone	504.58	May 2022
AT&T MOBILITY	Senior Services	Telephone	268.09	May 2022
AT&T MOBILITY	Fairgrounds	Telephone	43.84	May 2022
AT&T MOBILITY	County Sheriff-Admin	Telephone	231.13	May 2022
AT&T MOBILITY	Special Investigations	Telephone	181.66	May 2022
AT&T MOBILITY	Criminal Investigations	Telephone	295.44	May 2022
AT&T MOBILITY	County Sheriff-Patrol	Telephone	3,960.80	May 2022
AT&T MOBILITY	County Sheriff-Detentions	Telephone	92.73	May 2022
ATMOS ENERGY	Adult Protection	Utilities	12.40	June 2022 Service
ATMOS ENERGY	Child Care	Utilities	4.16	June 2022 Service
ATMOS ENERGY	Child Support	Utilities	36.24	June 2022 Service
ATMOS ENERGY	80/20 Child Welfare	Utilities	77.22	June 2022 Service
ATMOS ENERGY	Chaffee	Utilities	0.80	June 2022 Service
ATMOS ENERGY	80/20 Core Services	Utilities	18.54	June 2022 Service
ATMOS ENERGY	Income Maintenance	Utilities	150.51	June 2022 Service
ATMOS ENERGY	Fraud Investigation	Utilities	3.11	June 2022 Service
ATMOS ENERGY	Colorado Works	Utilities	10.04	June 2022 Service
ATMOS ENERGY	Facilities & Grounds	Gas	255.02	May Gas ACT
ATMOS ENERGY	Fairgrounds	Gas	429.56	May Gas FG
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures	18.51	May Gas SIU
ATMOS ENERGY	Senior Services	Gas	178.90	May Gas SC
ATMOS ENERGY	Facilities & Grounds	Gas	32.93	May Atmos DeNeir
ATMOS ENERGY	County Sheriff-Admin	Gas	123.77	May Atmos Pepsi Bld
ATMOS ENERGY	Facilities & Grounds	Gas	51.67	May Gas CAB
ATMOS ENERGY	Facilities & Grounds	Gas	411.85	May Gas CH
ATMOS ENERGY	Facilities & Grounds	Gas	85.52	May Gas Bldg Plan
ATMOS ENERGY	Facilities & Grounds	Gas	163.28	May Gas 10 Burnett
ATMOS ENERGY	County Sheriff-Admin	Gas	171.56	May Gas Armory
ATMOS ENERGY	Facilities & Grounds	Gas	34.77	May Gas GS
ATMOS ENERGY	Facilities & Grounds	Gas	33.73	May Gas Search and Rescue
ATMOS ENERGY	Road & Bridge Maintenance	Gas	44.52	May Fleet & RB
ATMOS ENERGY	Capital Equip Replacement Fund	Gas	44.53	May Fleet & RB
ATMOS ENERGY	Facilities & Grounds	Gas	163.72	Remainder of Balance Gas ACT
ATMOS ENERGY	County Sheriff-Detentions	Gas	4,661.87	May Gas Jail
ATMOS ENERGY	Building Maintenance-OMPO	Gas	268.68	May Gas OMPO
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory	540.28	Brake pads
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	Motor Vehicle Parts	79.76	Brake pads
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment	56,245.86	Equipment for PPV Tahoes; IFB #21-080-0860
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services	4,800.00	June 2022
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox	3,340.63	June 2022

AXIS HEALTH SYSTEM	Public Service Agency HW	Axis ATU - SW CO Ment Hlth Cen	40,566.00	Q2 2022
BAKER, SHANNON	County Sheriff-Patrol	Crisis Intervention Training	113.64	Reimbursement for CIT supplies
BASIN CO-OP, INC.	General Fund	Fairgrounds Damage Deposits	400.00	Damage deposit refund
BASIN PRINTING INC.	County Assessor	Operating Supplies	110.00	Window envelopes
BASIN PRINTING INC.	Senior Services	Printing	387.50	Bags
BASIN PRINTING INC.	Senior Services	Printing	602.28	T-shirt printing
BASIN PRINTING INC.	Administration	Policy Dev & Public Outreach	18,701.81	Connections booklet
BELVEAL, LONDON	Risk Management	Safety Equipment Reimburs	80.00	Belveal Footwear 06.22
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit	473.16	Apple sauce, apple juice
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals	103.86	Apple sauce, apple juice
BEST CLEANING & DISA	Facilities & Grounds	Repair & Maintenance Services	1,887.09	Cleanup @ Pepsi Bldg
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas	54.25	May Gas RB
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies	708.00	Inmate supplies
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies	72.96	Shoe Insoles
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies	157.92	Trousers
BORENSTEIN & ASSOCIA	County Sheriff-Admin	Civil Process Fees	15.00	Process# C22-0380
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	Operating Supplies	82.23	Nozzle 1" low pressur
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory	41,090.34	Unleaded, diesel
BRENNAN OIL COMPANY	Road & Bridge Maintenance	Operating Supplies	61.14	Steering oil Marvel
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory	11,729.16	Diesel
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory	5,418.39	Diesel
BUCKEYE MOUNTAIN, IN	County Sheriff-Patrol	Software Maintenance Contract	4,194.00	Sierra Wireless AMM renewals
BURKE, CHRIS	County Sheriff-Admin	Operating Supplies	21.33	Reimb certificates
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Road Maintenance	1,633.68	3/4" ABC Montoya pit
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Road Maintenance	236.07	3/4" ABC Montoya pit
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Road Maintenance	944.10	3/4" ABC Montoya pit
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Road Maintenance	1,678.90	3/4" ABC Montoya pit
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Road Maintenance	1,589.85	3/4" ABC Montoya pit
C&J GRAVEL PRODUCTS,	Durango Hills Road Impr Distr-	Road Maintenance	1,161.63	3/4" ABC Montoya pit
CAL STEEL, LLC	Fairgrounds	Repair & Maintenance Services	566.06	Pipe Cutting FG
CARTWRIGHT, TERRY	Office of Emergency Mgmt	Ute Pass Fire	115.20	Ute Pass Fire food & drink
CASCADE WATER-COFFEE	County Assessor	Operating Supplies	48.85	Coffee
CASCADE WATER-COFFEE	Administration	Operating Supplies	14.58	Cremer & sugar
CASCADE WATER-COFFEE	Administration	Operating Supplies	47.33	Coffee
CASCADE WATER-COFFEE	Information Technology	Operating Supplies	52.50	Water delivered
CASCADE WATER-COFFEE	Administration	Operating Supplies	63.25	Coffee, sugar
CASCADE WATER-COFFEE	Information Technology	Operating Supplies	50.68	Coffee, cocoa
CASCADE WATER-COFFEE	Information Technology	Operating Supplies	48.47	Tea, creamer
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services	75.00	Water
CASCADE WATER-COFFEE	Capital Equip Replacement Fund	Operating Supplies	30.00	Water
CASCADE WATER-COFFEE	Capital Equip Replacement Fund	Operating Supplies	15.00	Water
CASCADE WATER-COFFEE	Capital Equip Replacement Fund	Operating Supplies	30.00	Water
CASCADE WATER-COFFEE	Capital Equip Replacement Fund	Operating Supplies	37.50	Water

CASSIDY, JOHN P	Board of County Commissioners	Contracted Employee Services	315.00	Public hearing referee service
CATEREASE	Fairgrounds	Software Maintenance Contract	3,168.00	Caterease professional version, users
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services	752.00	Rooftoppers and Clamps Fleet
CEDAR NETWORKS	Information Technology	Software Maintenance Contract	66.15	Internet Circuit for Waste mgmt site
CENTURYLINK	80/20 Child Welfare	Telephone	67.95	June 2022 Service
CENTURYLINK	Adult Protection	Telephone	6.66	June 2022 Service
CENTURYLINK	Child Care	Telephone	2.24	June 2022 Service
CENTURYLINK	Child Support	Telephone	19.47	June 2022 Service
CENTURYLINK	80/20 Child Welfare	Telephone	41.48	June 2022 Service
CENTURYLINK	Chaffee	Telephone	0.43	June 2022 Service
CENTURYLINK	80/20 Core Services	Telephone	9.96	June 2022 Service
CENTURYLINK	Income Maintenance	Telephone	80.85	June 2022 Service
CENTURYLINK	Fraud Investigation	Telephone	1.67	June 2022 Service
CENTURYLINK	Colorado Works	Telephone	5.39	June 2022 Service
CENTURYLINK	County Sheriff-Admin	Telephone	269.77	May 2022
CENTURYLINK	Road & Bridge Maintenance	Telephone	218.97	May 2022 Marvel phone
CENTURYLINK	County Clerk & Recorder	Telephone	418.82	May 2022
CENTURYLINK	Facilities & Grounds	Telephone	498.99	May 2022
CENTURYLINK	Building Maintenance-OMPO	Telephone	99.14	May 2022
CENTURYLINK	Special Investigations	Telephone	64.96	May 2022
CENTURYLINK	County Sheriff-Patrol	Telephone	187.70	May 2022
CENTURYLINK	Alternatives to Incarceration	Telephone	64.96	May 2022
CENTURYLINK	Office of Emergency Mgmt	Telephone	194.88	May 2022
CENTURYLINK	Senior Services	Telephone	129.92	May 2022
CENTURYLINK	Fairgrounds	Telephone	201.04	May 2022
CENTURYLINK	Road & Bridge Maintenance	Telephone	203.60	May 2022
CENTURYLINK	County Clerk & Recorder	Telephone	20.15	May 2022
CENTURYLINK	Information Technology	Telephone	8.05	May 2022
CENTURYLINK	Alternatives to Incarceration	Telephone	7.90	May 2022
CENTURYLINK	Fairgrounds	Telephone	8.12	May 2022
CENTURYLINK	Facilities & Grounds	Telephone	87.71	June Phone Lines 10 Burnett
CENTURYLINK	Facilities & Grounds	Telephone	181.55	June Phone Lines CH
CENTURYLINK	Facilities & Grounds	Telephone	57.78	June Phone Lines DeNier
CENTURYLINK	Facilities & Grounds	Telephone	57.78	June Phone Lines CH
CENTURYLINK	Road & Bridge Maintenance	Telephone	237.38	June 2022
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies	234.97	Inmate shirts
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms	24.80	May 2022
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning	58.05	May 2022
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning	105.45	May 2022
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library	247,907.67	June 2022
CITY OF DURANGO	General Fund	Sales Taxes Allocated- Cities	472,181.00	April 2022
CITY OF DURANGO (UTI	Adult Protection	Utilities	23.65	June 2022 Service
CITY OF DURANGO (UTI	Child Care	Utilities	7.94	June 2022 Service

CITY OF DURANGO (UTI	Child Support	Utilities	69.16	June 2022 Service
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities	147.35	June 2022 Service
CITY OF DURANGO (UTI	Chaffee	Utilities	1.53	June 2022 Service
CITY OF DURANGO (UTI	80/20 Core Services	Utilities	35.39	June 2022 Service
CITY OF DURANGO (UTI	Income Maintenance	Utilities	287.19	June 2022 Service
CITY OF DURANGO (UTI	Fraud Investigation	Utilities	5.93	June 2022 Service
CITY OF DURANGO (UTI	Colorado Works	Utilities	19.16	June 2022 Service
CITY OF DURANGO (UTI	80/20 Child Welfare	Client/Provider pymt	20.00	Bus pass
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory	30.65	Belt
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory	72.98	Belt
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory	448.58	6mo wty bat, core deposit
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory	448.58	6mo wty bat, core deposit
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts	106.04	Brake pad
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts	101.93	Rear brake pads
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts	14.68	Gasket
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts	47.78	Seal
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts	205.07	Front brakes
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Shop Supplies	9,665.20	Coats balancer, cones
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Shop Supplies	295.99	Hoses
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts	559.78	Brakes, brake shoes
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts	94.96	Rear wheel seal
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory	30.55	Filters
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts	38.24	NVH Multi-du
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts	113.19	Battery
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts	20.21	Filters
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory	25.56	Wiper blades
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory	29.96	Wiper blades
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts	90.72	Ultra premium rear
COCA COLA BOTTLING C	Building Inspection	Operating Supplies	71.96	Water
COCA COLA BOTTLING C	Building Inspection	Operating Supplies	60.30	Water Bldg Dept
COLORADO ASSOCIATES	County Sheriff-Detentions	Other Contracted Services	244.37	Body scanner inspection Detentions
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services	891.00	May 2022 Permits
COLORADO DEPARTMENT	Landfill Closure	Monitor & Groundwater-Dgo LF	968.75	DGOLF Ground water monitoring
COLORADO DEPARTMENT	Road & Bridge Maintenance	Gravel Pit Permits/Reclamatio	53.40	Crader APEN
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed	76.75	May 2022 Subpoenas
COMMUNITY FOUNDATION	80/20 Child Welfare	Purchase Admin Service	100.00	The Communiity Treehouse 02/22
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies	217.97	Def
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies	727.50	Def, Oil, Blue
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory	2,436.20	Def, Oil, Blue
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies	93.04	Def, Oil, Blue
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory	1,199.95	DMX Dexos, AFL Syn Gear
CONTRACT WEST ROOFIN	Capital Improvement Fund	Contract retainage payable	(7,590.00)	Service thru 5.5.22 Denier roof
CONTRACT WEST ROOFIN	Capital Improvement Fund -GG	DeNier Center Improvements	75,900.00	Service thru 5.5.22 Denier roof

COUNTY OF MONTEZUMA	County Coroner	Forensic Pathology	2,600.00	May 2022
COUNTY SHERIFFS OF C	County Sheriff-Admin	Operating Supplies	500.00	Concealed handgun permit cards
CROSS BAR X YOUTH RA	80/20 Child Welfare	Contract Payments	1,699.98	APR, MAY & JUNE 22 PNO
CROSS BAR X YOUTH RA	80/20 Child Welfare	Client/Provider pymt	200.00	Camp Fees
CSG SYSTEMS, INC.	Administration	Operating Supplies	722.65	Liquor & marijuana notice signs
CUTTING EDGE TREE WO	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.	300.00	Trimming of elm tree for S&R bldg
CW Client	80/20 Child Welfare	Client/Provider pymt	287.50	Respite for TBRI
CW Client	80/20 Child Welfare	Client/Provider pymt	1,100.00	June's Stipend
CW Client	80/20 Child Welfare	Client/Provider pymt	180.00	Respite Care
CW Client	80/20 Child Welfare	Client/Provider pymt	180.00	Respite Care
DB TECHNOLOGIES, INC	Information Technology	Other Professional Services	13,557.77	Ticket/announcers booth Fiber & cable
DEAVERS, GEORGE	County Coroner	Forensic Pathology	1,300.00	May 2022
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Operating Supplies	372.00	Hand cleaner
DHE COMPUTER SYSTEMS	Capital Improvement Fund -GG	Info Serv Capital & Projects	94,719.85	Computer replacement project; NASPO VPMNWNC-117
DHE COMPUTER SYSTEMS	Capital Improvement Fund -GG	Info Serv Capital & Projects	20,479.36	Computer replacement project; NASPO VPMNWNC-117
DHE COMPUTER SYSTEMS	Capital Improvement Fund -GG	Info Serv Capital & Projects	13,067.85	Computer replacement project; PO# 220017
DHE COMPUTER SYSTEMS	Capital Improvement Fund -GG	Info Serv Capital & Projects	1,445.00	Computer replacement project; NASPO VPMNWNC-117
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Dispatch Communication Fees	1,740.00	3Q Radio Maint SO
DIGITCOM ELECTRONICS	Road & Bridge Maintenance	Other Professional Services	900.00	3Q 2022 Radio maint R&B
DROP TINE LOCATING S	Information Technology	Wide Area Network Projects	1,387.50	5/12/22-6/40/22 locates
DRUG & ALCOHOL TESTI	Human Resources	Other Professional Services	40.00	New hire drug test for CDOT
DURANGO CREDIT AND C	County Sheriff-Admin	Civil Process Fees	2.24	Process# C22-0376, Case# 22C30182
DURANGO CREDIT AND C	County Sheriff-Admin	Civil Process Fees	5.72	Process# C22-0361, case# 21C30573
DURANGO ELECTRICAL S	Facilities & Grounds	Repair & Maintenance Services	642.50	Watt Stopper Room Control CH
DURANGO ELECTRICAL S	Facilities & Grounds	Repair & Maintenance Services	240.00	Button Repair CAB
DURANGO HERALD	Human Resources	Recruitment	4,968.41	May 2022 recruitment ads
DURANGO HERALD	Fairgrounds	Fairgrounds-Exhibit Hall Rent	1,000.00	Exhibit Hall Rent refund
DURANGO HERALD	County Assessor	Dues & Subscriptions	52.00	Subscription renewal Assessors
DURANGO HERALD	Finance	Advertising	101.01	May 2022
DURANGO HERALD	Planning	Advertising	37.44	May 2022
DURANGO HERALD	County Attorney's Office	Litigation Support	485.17	Publication of summons 21JV16
DURANGO SODA COMPANY	Human Resources	Awards/Employee Recognition	168.00	Soda for employee luncheon
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring	209.43	DSM 5.22
EMBARK SAFETY LLC	Office of Emergency Mgmt	Other Contracted Services	22.20	DSM 5.22
Employee	Child Support	Travel	118.00	Travel Per Deim
Employee	80/20 Child Welfare	Travel	59.00	Travel Per Deim
Employee	80/20 Child Welfare	Client/Provider pymt	284.00	Reimbursement TBRI
Employee	80/20 Child Welfare	Travel	15.21	Travel - Miles
Employee	Child Support	Travel	151.00	Travel Per Deim
Employee	Income Maintenance	Travel	175.02	Travel reimbursement
Employee	80/20 Core Services	Purchase Admin Service	133.00	Profess Liability insurance
Employee	80/20 Child Welfare	Client/Provider pymt	190.00	Reimbursement - CPR Kinship
Employee	Child Support	Travel	151.48	Travel

ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up	655.61	Jail Site Remediation
ENGINEERING MANAGEME	Landfill Closure	Monitor & Groundwater-Dgo LF	50,680.56	BFLF AS
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe	30,255.00	Road Paint, MAPO Cooperative Agreement #4714
ENVIRO-DRILL INC.	Landfill Closure	Grading & Maint - Other LF	70,813.00	BFLF AS grad/maint
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service	556.36	Temp Service 05/15/22
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service	725.26	Temp hours 5/22/2022
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service	556.36	Temp hours 5/29/2022
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service	556.36	Temp hours 06/05/22
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service	556.36	Temp Service 06/12/2022
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service	556.36	Temp Service 06/19/2022
EXPRESSTOLL	Capital Equip Replacement Fund	Operating Supplies	5.00	Late charge
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications	98.00	Herrera DOT physical
FASTENAL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts	72.39	Supplies
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies	147.30	Supplies
FASTER ASSET	Capital Equip Replacement Fund	Software Upgrade	13,178.00	Web Implementation
FASTTRACK COMMUNICAT	Adult Protection	Telephone	3.05	June 2022 Service
FASTTRACK COMMUNICAT	Child Care	Telephone	1.02	June 2022 Service
FASTTRACK COMMUNICAT	Child Support	Telephone	8.90	June 2022 Service
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone	18.98	June 2022 Service
FASTTRACK COMMUNICAT	Chaffee	Telephone	0.20	June 2022 Service
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone	4.56	June 2022 Service
FASTTRACK COMMUNICAT	Income Maintenance	Telephone	37.00	June 2022 Service
FASTTRACK COMMUNICAT	Fraud Investigation	Telephone	0.76	June 2022 Service
FASTTRACK COMMUNICAT	Colorado Works	Telephone	2.47	June 2022 Service
FASTTRACK COMMUNICAT	Adult Protection	Telephone	2.94	July 2022 Service
FASTTRACK COMMUNICAT	Child Care	Telephone	0.99	July 2022 Service
FASTTRACK COMMUNICAT	Child Support	Telephone	8.58	July 2022 Service
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone	18.29	July 2022 Service
FASTTRACK COMMUNICAT	Chaffee	Telephone	0.19	July 2022 Service
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone	4.39	July 2022 Service
FASTTRACK COMMUNICAT	Income Maintenance	Telephone	35.64	July 2022 Service
FASTTRACK COMMUNICAT	Fraud Investigation	Telephone	0.74	July 2022 Service
FASTTRACK COMMUNICAT	Colorado Works	Telephone	2.38	July 2022 Service
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone	0.81	June 2022
FASTTRACK COMMUNICAT	County Assessor	Telephone	11.43	June 2022
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone	28.89	June 2022
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone	3.43	June 2022
FASTTRACK COMMUNICAT	County Treasurer	Telephone	5.52	June 2022
FASTTRACK COMMUNICAT	Administration	Telephone	9.16	June 2022
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone	2.58	June 2022
FASTTRACK COMMUNICAT	Finance	Telephone	3.72	June 2022
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract	602.50	June 2022
FASTTRACK COMMUNICAT	Information Technology	Telephone	1,892.57	June 2022

FASTTRACK COMMUNICAT	Human Resources	Telephone	0.75	June 2022
FASTTRACK COMMUNICAT	Planning	Telephone	15.48	June 2022
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone	16.69	June 2022
FASTTRACK COMMUNICAT	Special Investigations	Telephone	0.41	June 2022
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone	6.53	June 2022
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone	22.90	June 2022
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone	2.83	June 2022
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone	15.39	June 2022
FASTTRACK COMMUNICAT	County Coroner	Telephone	0.04	June 2022
FASTTRACK COMMUNICAT	Building Inspection	Telephone	7.09	June 2022
FASTTRACK COMMUNICAT	Senior Services	Telephone	13.56	June 2022
FASTTRACK COMMUNICAT	Fairgrounds	Telephone	6.99	June 2022
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone	0.11	June 2022
FASTTRACK COMMUNICAT	Engineering	Telephone	9.86	June 2022
FASTTRACK COMMUNICAT	District Attorney Department	Telephone	52.41	June 2022
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone	6.45	June 2022
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable	(13,740.22)	Srvcs thru 5/31/2022 SO storage
FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.	274,804.28	Srvcs thru 5/31/2022 SO storage
FEDERAL EXPRESS	County Sheriff-Admin	Postage & Box Rent	7.40	S21-19697-DNA Swabs
FEDERAL EXPRESS	County Sheriff-Admin	Postage & Box Rent	165.76	S21-18805 Firearm & cellphone release other agency
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense	14.80	S22-07159 Blood draw
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense	14.80	Shipping
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense	14.80	Shipping
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense	88.15	Blood draw sent per request Sheriff
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense	7.40	S22-09532 Blood draw kit
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory	794.60	Batteries
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory	421.08	Brake drum
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory	(794.60)	Batteries
FOUR CORNER'S BACK C	General Fund	Fairgrounds Damage Deposits	400.00	Rent & Damage deposit refund
FOUR CORNER'S BACK C	Fairgrounds	Fairgrounds-Exhibit Hall Rent	82.00	Rent & Damage deposit refund
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies	32.06	Supplies
FOUR CORNERS WELDING	Fairgrounds	Repair & Maintenance Services	47.38	Piping for Sprinkler System FG
FOUR CORNERS WELDING	Fairgrounds	Repair & Maintenance Services	203.16	Piping for Sprinkler System FG
FOUR CORNERS WELDING	Fairgrounds	Repair & Maintenance Services	12.99	Piping for Sprinkler System FG
FOUR CORNERS WELDING	Road & Bridge Maintenance	Rental of Equipment & Vehicles	180.00	Oxygen and Acetylene rental
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory	3,640.00	4 tires
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory	2,808.40	Tires
GALLS, INC	County Sheriff-Detentions	Clothing & Uniforms	43.35	Mens polo
GALLS, INC	County Sheriff-Detentions	Clothing & Uniforms	86.64	Mens polo shirts
GARRHS, INC.	County Sheriff-Detentions	Other Contracted Services	2,097.00	MUA Blower assembly
GLOCK, INC.	County Sheriff-Patrol	Equip Repair & Maint - Non-Mv	10.84	Reset trigger spring
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride	7,760.00	Mag Chloride Marvel
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride	19,400.00	Mag Chloride Ignacio



GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride	7,760.00	Mag Chloride Durango
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride	3,556.41	Mag Chloride Ignacio
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride	3,575.03	Mag Chloride Durango
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride	23,280.00	Mag Chloride Bayfield
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride	11,640.00	Mag Chloride Ignacio
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride	7,200.00	Mag Chloride Durango
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride	3,600.00	Mag Chloride Durango
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride	3,840.00	Mag Chloride Durango
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride	3,428.37	Mag Chloride Durango
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride	3,583.57	Mag Chloride Ignacio
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride	7,141.53	Mag Chloride Ignacio
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride	3,557.18	Mag Chloride Bayfield
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride	3,568.50	Mag Chloride Marvel
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride	7,122.96	Mag Chloride Marvel
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride	3,880.00	Mag Chloride - Ignacio
GOFF ENGINEERING & S	Capital Improvement Fund -GG	Sand Shed Crader Pit	1,614.90	Crader Pit Sand shed design 5.9-6.5
GOOD NEWS JAIL & PRI	County Sheriff-Detentions	Prisoner Commissary Purch	1,500.00	2Q Chaplaincy services
GOTTLIEB, NORMAN W	80/20 Child Welfare	Client/Provider pymt	230.00	May & June 2022 interpretation
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services	319.62	Actuator assembly, v-belt
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Parts Inventory	228.08	Circuit breakers
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services	713.64	HVAC Filters All Cnty Bldgs
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services	384.52	HVAC Filters All Cnty Bldgs
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services	322.56	Air Filters All Cnty Bldgs
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services	161.28	Air Filters All Cnty Buildings
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services	413.92	Air Filters ACT
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services	72.05	Toilet diaphragm assembly
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies	58.89	Pick up tools
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts	92.76	Extinguisher brkts
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation	1,106.00	Pickup Pueblo
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation	1,114.00	Pickup Grand Junction
GROUND CONTROL SYSTE	County Sheriff-Admin	Other Contracted Services	5,866.80	Comm van satellite service
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services	50.00	June Jail acct#1124
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF	4,880.00	BFLF GW thru 4/2/22
HARRISON, CORA	County Sheriff-Admin	Training	226.00	Reimbursement for hotel for training
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract	440.00	June 2022
HONNEN EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains	920.98	Cutting edges
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts	15.88	Gasket
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts	490.63	Alternator
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts	(50.00)	Core for Alternator
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts	244.91	Air cleaner
HORSE EMPOWER, LLC	80/20 Child Welfare	Client/Provider pymt	160.00	Equine Therapy
HORSE EMPOWER, LLC	80/20 Child Welfare	Client/Provider pymt	160.00	Equine Therapy
HUBBARD TRUCKING, IN	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal	1,536.00	HFMS oil

IMA, INC.	Human Resources	Consultants	7,125.00	March-April benefits consulting
IMAGENET CONSULTING	Child Care	Computer & Operating Equip	0.59	Overage May 2022 Copier 1484
IMAGENET CONSULTING	Child Support	Computer & Operating Equip	1.86	June 2022 Service Copier 7011
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip	30.38	June 2022 Service Copier 7011
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip	2.18	Overage May 2022 Copier 1484
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip	82.31	June 2022 Service Copier 7011
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip	21.08	June 2022 Service Copier 7011
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip	0.64	Overage May 2022 Copier 1484
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy	408.19	May 2022
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures	186.13	May 2022
IMAGENET CONSULTING	Senior Services	Photocopy	245.83	May 2022
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy	205.31	May 2022
IMAGENET CONSULTING	Special Investigations	Photocopy	150.24	May 2022
IMAGENET CONSULTING	County Sheriff-Patrol	Photocopy	242.41	May 2022
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy	240.36	May 2022
IMAGENET CONSULTING	County Assessor	Photocopy	179.33	June 2022
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy	316.30	June 2022
IMAGENET CONSULTING	Road & Bridge Maintenance	Photocopy	101.90	May 2022
IMS INFRASTRUCTURE	Engineering	Consultants	2,730.50	Consultant
INDIANA DEPT. OF HEA	80/20 Child Welfare	Client/Provider pymt	10.00	Birth Cert
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory	487.21	Hub Assm/short studs, nut
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees	3,355.76	April 2022
INTELLECTUAL TECHNOL	Office of Emergency Mgmt	COVID-19 Response Exp.	785.90	May 2022 COVID Kiosk Fee
IRWIN, DILLON	County Sheriff-Patrol	Telephone	216.80	Reimb for phone screen repair
JAKUBANIS, TERENCE	County Sheriff-Detentions	Medical & Dental Services	254.00	C. Smith
JLM TIRE	Capital Equip Replacement Fund	Hazardous Materials Disposal	678.00	Waste tire
JOE LOPEZ	County Sheriff-Admin	Civil Process Fees	11.52	Process# C22-0378, Case# 22S26
JUST CLICK PRINTING	Finance	Operating Supplies	140.82	150 Regular envelopes
JUST CLICK PRINTING	Capital Equip Replacement Fund	Operating Supplies	82.98	Business cards D. Wood
KATOMSKI, TREVOR	County Sheriff-Detentions	Operating Supplies	30.00	Reimb locks for cells, supplies
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services	2,226.00	Cleaning Service CAB
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services	7,160.00	Cleaning Service CH
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services	3,159.00	Cleaning Service 10 Burnett
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services	944.00	Cleaning Service Bldg / Planning
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services	2,626.00	Cleaning Services Armory
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services	2,650.00	Cleaning Services FG Exhibit Hall
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services	1,000.00	Cleaning Services FG Extension Bldg
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services	2,500.00	Cleaning Services SC
KUBL GROUP	County Sheriff-Detentions	Software Maintenance Contract	2,128.23	Avigilon analytics kit
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society Operations	24,772.50	Q2 2022 Operations
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control	44,258.00	Q2 2022 Protection
LA PLATA COUNTY TREA	Adult Protection	Building Rent	373.91	June 2022 Rent
LA PLATA COUNTY TREA	Child Care	Building Rent	125.56	June 2022 Rent

LA PLATA COUNTY TREA	Child Support	Building Rent	1,093.44	June 2022 Rent
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent	2,329.69	June 2022 Rent
LA PLATA COUNTY TREA	Chaffee	Building Rent	24.15	June 2022 Rent
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent	559.48	June 2022 Rent
LA PLATA COUNTY TREA	Income Maintenance	Building Rent	4,540.71	June 2022 Rent
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent	93.82	June 2022 Rent
LA PLATA COUNTY TREA	Colorado Works	Building Rent	302.85	June 2022 Rent
LA PLATA COUNTY TREA	County Clerk Elections	Postage & Box Rent	8,000.00	Reimbursement - Election Permit 70
LA PLATA ELECTRIC CO	Adult Protection	Utilities	77.03	June 2022 Service
LA PLATA ELECTRIC CO	Child Care	Utilities	25.87	June 2022 Service
LA PLATA ELECTRIC CO	Child Support	Utilities	225.27	June 2022 Service
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities	479.97	June 2022 Service
LA PLATA ELECTRIC CO	Chaffee	Utilities	4.97	June 2022 Service
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities	115.27	June 2022 Service
LA PLATA ELECTRIC CO	Income Maintenance	Utilities	935.49	June 2022 Service
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities	19.33	June 2022 Service
LA PLATA ELECTRIC CO	Colorado Works	Utilities	62.39	June 2022 Service
LA PLATA FAMILY CENT	Colorado Works	Contract Payments	967.37	May 2022 Service
LA PLATA FAMILY CENT	Colorado Works	Contract Payments	1,506.68	June 2022 Estimate
LA PLATA FAMILY CENT	Colorado Works	Contract Payments	4,279.34	June 2022 Estimate
LA PLATA FAMILY CENT	Colorado Works	Contract Payments	3,304.24	May 2022 Service
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation	149.00	G. Boudreau DOT exam
LA PLATA WEST WATER	Road & Bridge Maintenance	Water & Sewer	175.00	May Water Marvel RB
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments	6,042.85	April 2022 Request
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments	3,412.44	May 2022 Request
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments	5,161.90	June 2022 Estimate
LANGUAGE LINE SERVIC	Income Maintenance	Purchase Admin Service	156.97	Interpretations
LATIMORE, ALAYNA	County Sheriff-Admin	Training	68.00	Per Diem - Firearms provisional
LAVENTURE, JOSEPH	Special Investigations	HIDTA Grant Expenditures	5,000.00	Confidential Funds
LEASE SERVICING CENT	Adult Protection	Computer & Operating Equip	9.38	June 2022 Service Copier 4017
LEASE SERVICING CENT	Child Support	Computer & Operating Equip	117.21	June 2022 Service Copier 4500
LEASE SERVICING CENT	80/20 Child Welfare	Computer & Operating Equip	28.72	June 2022 Service Copier 3896
LEASE SERVICING CENT	80/20 Child Welfare	Computer & Operating Equip	126.70	June 2022 Service Copier 4017
LEASE SERVICING CENT	Chaffee	Computer & Operating Equip	3.82	June 2022 Service Copier 4017
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip	111.18	June 2022 Service Copier 3896
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip	106.75	June 2022 Service Copier 1533
LEASE SERVICING CENT	Information Technology	Photocopy	153.26	June 2022
LEASE SERVICING CENT	Building Inspection	Photocopy	199.52	June 20022
LEASE SERVICING CENT	Planning	Photocopy	240.22	June 2022
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Client/Provider pymt	58.41	May 2022 Service
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service	58.42	May 2022 Service
LIV MACKENZIE, MA, L	80/20 Child Welfare	Contract Payments	125.00	Foster Coaching
MAESTAS, VICKI	Senior Services	Training	204.00	Per diem for Observation of Sr Centers in Lakewood

MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures	814.00	May 2022
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures	814.00	June 2022
MCCI, LLC	Information Technology	Software Maintenance Contract	4,275.00	Laserfiche support
MEADOW GOLD	County Sheriff-Detentions	Food	151.50	Inmate dairy
MEADOW GOLD	County Sheriff-Detentions	Food	197.40	Inmate dairy
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit	432.04	Senior dairy
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals	94.84	Senior dairy
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit	513.27	Senior dairy
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit	306.86	Senior dairy
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals	112.67	Senior dairy
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals	67.36	Senior dairy
MEADOW GOLD	County Sheriff-Detentions	Food	235.64	Inmate food
MEADOW GOLD	County Sheriff-Detentions	Food	145.04	Inmate food
MEADOW GOLD	County Sheriff-Detentions	Food	235.64	Inmate dairy
MEADOW GOLD	County Sheriff-Detentions	Food	135.90	Inmate dairy
MERCEDES TRANSCRIPTI	80/20 Child Welfare	Purchase Admin Service	5.39	ROC Report
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory	(193.12)	Core
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory	441.76	Kit Rockwell, core
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory	1,053.06	Kit Rockwell, core, shoe kit, brake
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts	136.44	Mega, Fforx ME
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts	128.37	Megacr,
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory	51.80	Filter
MICROCEPTION, INC	80/20 Child Welfare	Purchase Admin Service	1,500.00	Down Payment - 052622-1
MIDWEST CARD & ID	Capital Improvement Fund -GG	Security Upgrades	7,710.00	Retranfer, Lamination, ribbon, film
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed	66.00	Case# 19CR82 Archuleta County Maez
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed	38.25	Case# 21CR96 Archuleta county Markham
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed	82.50	Case# 21T263
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed	12.75	Case# 21CR445
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts	21.35	Seals
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts	46.86	Valve
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Machinery & Equipment Parts	204.20	Nuts
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts	5.22	Nozzle
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts	88.42	Valve kit
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts	130.78	Pump kit
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Machinery & Equipment Parts	67.26	Stud, nut
MOTOROLA	County Sheriff-Patrol	Software Maintenance Contract	250.00	Wifi kit sector
MOTOROLA	County Sheriff-Patrol	Software Maintenance Contract	200.00	Software, SQL server
MULTICOPTER WAREHOUS	County Sheriff-Patrol	Equipment & Supplies-Non Captl	283.00	GPC FPV Props on case
NMS LABS	County Coroner	Toxicology	2,266.00	Forensic 4.7.22-5.12.22
NOAH ENTERPRISES LLC	Facilities & Grounds	Repair & Maintenance Services	305.00	Service calls Bldg Plan
NOAH ENTERPRISES LLC	Fairgrounds	Repair & Maintenance Services	760.00	Camera & sound repair FG
NOAH ENTERPRISES LLC	Capital Equip Replacement Fund	Other Professional Services	400.00	Service calls 4.5.22 & 5.25.22
NORTHWESTERN UNIVERS	County Sheriff-Admin	Training	4,000.00	School of Police staff & command J. Harris

NURTURING NEST COUNS	80/20 Child Welfare	Client/Provider pymt	260.00	Thearpy - June 2022
OFFICE DEPOT	Child Support	Office Supplies	118.13	Office Supplies
OFFICE DEPOT	Child Support	Office Supplies	170.49	Office Supplies
OFFICE DEPOT	80/20 Child Welfare	Office Supplies	17.24	Office Supplies
OFFICE DEPOT	80/20 Child Welfare	Office Supplies	100.99	Office Supplies
OFFICE DEPOT	80/20 Child Welfare	Office Supplies	59.99	Office Supplies
OFFICE DEPOT	80/20 Child Welfare	Office Supplies	32.99	Office Supplies
OFFICE DEPOT	80/20 Child Welfare	Office Supplies	5.99	Office Supplies
OFFICE DEPOT	80/20 Child Welfare	Office Supplies	15.57	Office Supplies
OFFICE DEPOT	80/20 Child Welfare	Office Supplies	32.91	Office Supplies
OFFICE DEPOT	80/20 Child Welfare	Office Supplies	65.98	Office Supplies
OFFICE DEPOT	80/20 Child Welfare	Office Supplies	37.58	Office Supplies
OFFICE DEPOT	Income Maintenance	Office Supplies	17.67	Office Supplies
OFFICE DEPOT	Income Maintenance	Office Supplies	31.99	Office Supplies
OFFICE DEPOT	80/20 Child Welfare	Office Supplies	(5.92)	Office Supplies - Return
OFFICE DEPOT	80/20 Child Welfare	Office Supplies	(2.96)	Office Supplies - Return
OFFICE DEPOT	80/20 Child Welfare	Office Supplies	2.96	Office Supplies
OFFICE DEPOT	80/20 Child Welfare	Office Supplies	33.99	Office Supplies
OFFICE DEPOT	80/20 Child Welfare	Office Supplies	52.49	Office Supplies
OFFICE DEPOT	80/20 Child Welfare	Office Supplies	32.99	Office Supplies
OFFICE DEPOT	Income Maintenance	Office Supplies	28.00	Office Supplies
OFFICE DEPOT	County Assessor	Operating Supplies	121.88	Toner, wipes, kleenex, forks, spoons
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies	137.07	USBs
OFFICE DEPOT	Senior Services	Operating Supplies	55.98	Paper
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies	137.18	Envelopes, notes, tissue, coffee, plates
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies	42.62	Gel pens
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies	14.50	File, stckbl,w/hangers
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies	36.39	Envelopes
OFFICE DEPOT	County Attorney's Office	Operating Supplies	16.95	Adhesive tabs
OFFICE DEPOT	County Attorney's Office	Operating Supplies	18.29	Gel pens
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies	55.98	Paper
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies	272.93	Paper
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies	319.99	Chair
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies	32.80	Wipes
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies	38.90	Bifold Pad
OFFICE DEPOT	Senior Services	Operating Supplies	213.88	Manila folders, chair, tissue
OFFICE DEPOT	County Assessor	Operating Supplies	21.06	Scissors, flag tape, tissue, pencil holder
OFFICE DEPOT	County Assessor	Operating Supplies	5.59	Dishwasher powder
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies	18.51	Notary book, freshner
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed	32.70	Case# 20T788
OLIVER PACKAGING & E	Senior Services	Senior Services-Durango Nutrit	1,148.49	MOW delivery bags and heaters
OLIVER PACKAGING & E	Senior Services-Non JST	Senior Services-Bayfield Meals	252.11	MOW delivery bags and heaters
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts	88.45	Tensioner, belt

O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts	(88.45)	Tensioner, belt
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts	40.87	Brake shoes
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory	(77.24)	Filters
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory	77.34	Filters
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory	136.18	Filters
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory	17.94	Filters
PEERLESS TIRES	WRAP	Client/Provider pymt	800.00	Gas Vouchers
PETTY CASH - HS	Adult Protection	Client/Provider pymt	70.93	Reimbursement
PETTY CASH - HS	Income Maintenance	Purchase Admin Service	14.00	Car wash
PETTY CASH - HS	Child Support	Travel	118.00	CSS Travel
PETTY CASH - HS	Income Maintenance	Purchase Admin Service	14.00	Car Wash
PETTY CASH - HS	Income Maintenance	Purchase Admin Service	15.00	Car Wash
PETTY CASH - HS	Income Maintenance	Postage & Box Rent	4.65	Postage
PETTY CASH - HS	Income Maintenance	Office Supplies	24.69	Office Supplies
PETTY CASH - HS	Adult Protection	Client/Provider pymt	13.98	APS - Personal Supplies
PETTY CASH - HS	Income Maintenance	Purchase Admin Service	14.00	Car Washes
PETTY CASH - HS	Income Maintenance	Purchase Admin Service	14.00	Car Wash
PGS LLC	Capital Improvement Fund - PS	Regional Weather Radar	2,419.70	SWCO Radar draft
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies	123.00	June 2022 shred
PICCOLI, CARL	Risk Management	Safety Equipment Reimburs	80.00	Piccoli Footwear 06.22
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent	9.76	Lease 06/01/22-11/30/2022
PITNEY BOWES, INC.	Child Care	Postage & Box Rent	3.28	Lease 06/01/22-11/30/2022
PITNEY BOWES, INC.	Child Support	Postage & Box Rent	28.55	Lease 06/01/22-11/30/2022
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent	60.80	Lease 06/01/22-11/30/2022
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent	0.63	Lease 06/01/22-11/30/2022
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent	14.61	Lease 06/01/22-11/30/2022
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent	118.55	Lease 06/01/22-11/30/2022
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent	2.45	Lease 06/01/22-11/30/2022
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent	7.91	Lease 06/01/22-11/30/2022
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent	7.96	Rental July 22 - Sept 22
PITNEY BOWES, INC.	Child Care	Postage & Box Rent	2.67	Rental July 22 - Sept 22
PITNEY BOWES, INC.	Child Support	Postage & Box Rent	23.27	Rental July 22 - Sept 22
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent	49.59	Rental July 22 - Sept 22
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent	0.51	Rental July 22 - Sept 22
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent	11.90	Rental July 22 - Sept 22
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent	96.65	Rental July 22 - Sept 22
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent	2.00	Rental July 22 - Sept 22
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent	6.45	Rental July 22 - Sept 22
POTTHOFF, BARRETT	County Sheriff-Admin	Training	335.00	Per Diem basic SRO- Denver
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation	716.00	Replenish inmate transport fund
PRO FORCE LAW ENFORC	County Sheriff-Admin	Firearm Supplies	3,503.50	Admin Firearms Supplies
PSYCHOLOGICAL DIMENS	County Sheriff-Admin	Other Contracted Services	700.00	May 2022
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts	71.76	Jason industrial-por

RAMBO, NATHAN	County Sheriff-Admin	Training	335.00	Per Diem basic SRO- Denver
RAVEN GEOMATICS, LLC	Administration	21804 W US Hwy 160 Purchase	12,230.00	ALTA survey - bid part 1
RB BUSINESS SERVICES	County Attorney's Office	Litigation Support	423.00	Case# 21 JV 20
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed	79.50	La Plata Case# 22 M 1 Ashbum
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop	18,372.79	Q1'22 CDBG 19-601 Req#12 /COVID
RESERVE ACCOUNT	Adult Protection	Postage & Box Rent	51.94	Postage Refill
RESERVE ACCOUNT	Child Care	Postage & Box Rent	17.44	Postage Refill
RESERVE ACCOUNT	Child Support	Postage & Box Rent	840.00	Postage Refill
RESERVE ACCOUNT	80/20 Child Welfare	Postage & Box Rent	323.65	Postage Refill
RESERVE ACCOUNT	Chaffee	Postage & Box Rent	3.35	Postage Refill
RESERVE ACCOUNT	80/20 Core Services	Postage & Box Rent	77.72	Postage Refill
RESERVE ACCOUNT	Income Maintenance	Postage & Box Rent	630.80	Postage Refill
RESERVE ACCOUNT	Fraud Investigation	Postage & Box Rent	13.03	Postage Refill
RESERVE ACCOUNT	Colorado Works	Postage & Box Rent	42.07	Postage Refill
RESERVE ACCOUNT	Administration	Postage & Box Rent	133.48	May 2022
RESERVE ACCOUNT	Finance	Postage & Box Rent	156.09	May 2022
RESERVE ACCOUNT	Human Resources	Postage & Box Rent	0.53	May 2022
RESERVE ACCOUNT	Planning	Postage & Box Rent	397.20	May 2022
RESERVE ACCOUNT	County Coroner	Postage & Box Rent	1.99	May 2022
REUILLE-DUPONT, STAC	80/20 Child Welfare	Purchase Admin Service	150.00	Coaching for DHS
REYNOLDS ASH + ASSOC	Capital Improvement Fund -GG	DeNier Center Improvements	2,000.00	DenNier Phase 1 Design
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.	2,629.00	SO storage 4.29.22-5.26.22
ROAD SIDE SUPPLIES	Road & Bridge Maintenance	Sign Parts & Supplies	5,680.50	13' Posts, 27" Sockets
ROGERS, SHERYL	County Attorney's Office	Continuing Education & Travel	262.20	Mileage for CCAA summer conf
RPI CONSULTING LLC	Engineering	Consultants	7,880.00	Road impact consultant thru 6.1.22
RUBINBROWN LLP	Finance	Auditing	1,500.00	IT AUP Audit
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies	106.00	May 2022 Washer service
SAN JUAN BASIN	Colorado Works	Contract Payments	10,775.99	April 2022 Parents Plus
SAN JUAN BASIN	Colorado Works	Contract Payments	1,480.89	June 2022 Est Parents Plus
SAN JUAN BASIN	Colorado Works	Contract Payments	9,334.61	May 2022 Parents Plus
SAN JUAN BASIN	Public Service Agency HW	San Juan Basin Health	286,535.75	Q2 2022
SANITY SOLUTIONS	Information Technology	Software Maintenance Contract	12,992.90	Veeam Annual maint
SERRANOS INC.	Joint Sales Tax - GG	Homeless Expenditures	1,350.00	Homeless camp port-a-pots 2.21.22-3.20.22
SERRANOS INC.	Joint Sales Tax - GG	Homeless Expenditures	1,275.00	Homeless camp port-a-pots 3.21.22-4.20.22
SERRANOS INC.	Joint Sales Tax - GG	Homeless Expenditures	1,275.00	Homeless camp port-a-pots 4.21.22-5.20.22
SERRANOS INC.	Joint Sales Tax - GG	Homeless Expenditures	1,275.00	Homeless camp port-a-pots 5.21.22-6.20.22
SGM	Engineering	Consultants	837.25	East Canyon Fire Mit. thru 5.14.22
SGM	Planning	Surveyors	3,150.00	Phase 14 review thru May 14, 2022
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food	3,935.26	Inmate food
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food	3,206.75	Inmate food
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food	3,672.79	Inmate food
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food	4,251.41	Inmate food
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit	1,845.11	Senior food

SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit	50.01	Detergent
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit	1,735.29	Senior food
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals	405.03	Senior food
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals	10.98	Detergent
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals	380.92	Senior food
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food	4,062.63	Inmate food
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food	3,905.43	Inmate food
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food	5,010.56	Inmate food
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food	4,842.93	Inmate food
SHORT ELLIOTT HENDRI	Engineering	Consultants	396.00	Road impact thru 4.30.22
SHORT ELLIOTT HENDRI	Capital Improvement Fund -GG	Gun Range Comprehensive Plan	3,298.25	Drainage @ gun range thru 5.28.22
SILVER STATION, INC.	Facilities & Grounds	Clothing & Uniforms	987.94	Work Shirts GS
SILVER STATION, INC.	Facilities & Grounds	Clothing & Uniforms	1,137.93	Work Shirts GS
SME ENVIRONMENTAL, I	Administration	21804 W US Hwy 160 Purchase	5,055.76	Tozer Phase1 ESA 4.13.22-6.2.22
SME ENVIRONMENTAL, I	Administration	21804 W US Hwy 160 Purchase	677.25	Tozer Phase1 ESA
SOAPTRONIC, LLC	County Sheriff-Detentions	Janitorial Supplies	176.82	32oz Bags
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer	100.00	June Water RB - Fleet
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer	100.00	June Water RB - Fleet
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services	48,357.85	July 2022 Base
SPIEGEL, KRISTIN	80/20 Child Welfare	Contract Payments	1,174.10	Coaching
SPIEGEL, KRISTIN	CORE Services	Client/Provider pymt	468.75	Parent Coaching
STERICYCLE, INC.	County Sheriff-Detentions	Other Contracted Services	291.00	Sharps box disposal
SUMMIT SUPPLY CORP.	Road & Bridge Maintenance	Metal Culverts	254.12	Culverts Durango
SUPPLYWORKS	Capital Equip Replacement Fund	Operating Supplies	124.36	Kleenex
TAG PROCESS SERVICES	County Sheriff-Admin	Civil Process Fees	8.04	Process# C22-0303
TAG PROCESS SERVICES	County Sheriff-Admin	Civil Process Fees	15.00	Process# C22-0365
TEK84 INC.	County Sheriff-Detentions	Capital Outlay - Detentions	139,000.00	Body Scanner; Quote # 2022-02-20
THE CHILL SPOT BARBE	County Sheriff-Detentions	Prisoner Commissary Purch	600.00	May 2022
THE LUCKY FEW TOWING	County Sheriff-Patrol	Operating Supplies	78.25	3/4 ton towed from 550/160 to R&B
THE LUCKY FEW TOWING	County Sheriff-Patrol	Operating Supplies	125.00	Towed from Purple Cliffs to Vandergrift Diesel
THE ROOT GROUP, INC	Information Technology	Other Professional Services	832.50	May '22 IT consulting
THINK NETWORK TECHNO	Information Technology	Other Professional Services	4,290.00	Core Switch Config
THINK NETWORK TECHNO	Information Technology	Other Professional Services	90.00	May 2022
THOMAS, MARK	County Attorney's Office	Continuing Education & Travel	410.20	Mileage and per diem CCAA Summer Conf
TIARAH ROSA LEWIS	County Sheriff-Admin	Civil Process Fees	10.36	Process# C22-0394, case# 21DR2112
TK ELEVATOR CORPORAT	Facilities & Grounds	Other Contracted Services	5,061.90	Elevator Maintenance OMPO CAB CH Tech Center
TK ELEVATOR CORPORAT	Facilities & Grounds	Other Contracted Services	1,989.00	Elevator Work 10 Burnett
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated- Cities	104,929.00	April 2022
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated- Cities	93,125.00	April 2022
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	Sand Shed Crader Pit	4,000.00	Crader Pit thru June 14
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch	14.94	Indigent
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch	12.60	Indigent
TROUT, WITWER & FREE	County Attorney's Office	Outside Counsel	903.00	Water Rights filing - Case# 22CW3009



TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services	315.00	Water Treatment Service CAB
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services	350.00	Water Treatment Service CH
TYLER TECHNOLOGIES	Information Technology	Other Professional Services	400.00	Security cert Eagle Assessor & Treas
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms	145.32	Uniforms
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms	156.97	Uniforms
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms	159.11	Uniforms
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms	156.97	Uniforms
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms	145.32	Uniforms
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms	145.32	Uniforms
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms	145.32	Uniforms
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms	156.97	Uniforms
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.	2,253.90	Clerk COVID Staff ending 5/22/22
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.	1,915.88	Clerk COVID Staff ending 6/5/22
UNITED STATES POSTMA	County Clerk Elections	Postage & Box Rent	10,000.00	Elections Permit 70
UNITED STATES POSTMA	County Clerk Elections	Postage & Box Rent	5,000.00	Business Reply mail # 1085
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects	87.10	May 2022
VERIZON WIRELESS	County Sheriff-Admin	Telephone	241.04	May 2022
VIGILANT SOLUTIONS	County Sheriff-Patrol	Software Maintenance Contract	2,450.00	ESA renewal basic
VIGILANT SOLUTIONS	County Sheriff-Patrol	Software Maintenance Contract	1,500.00	Annual MC RNW license
VITAL RECORDS CONTRO	Adult Protection	Purchase Admin Service	40.98	Shredding
VITAL RECORDS CONTRO	Child Support	Purchase Admin Service	40.98	Shredding
VITAL RECORDS CONTRO	80/20 Child Welfare	Purchase Admin Service	40.98	Shredding
VITAL RECORDS CONTRO	Income Maintenance	Purchase Admin Service	81.96	Shredding
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts	213.96	Oil samples
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts	25.18	Hex bolt
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts	3.28	Seals
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts	24.58	Extender
WALMART COMMUNITY/RF	Adult Protection	Client/Provider pymt	74.88	APS Supplies
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt	139.00	CW Supplies
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt	113.91	CW Supplies
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt	47.39	Supplies
WALMART COMMUNITY/RF	General Assistance	Office Supplies	375.41	Supplies
WALMART COMMUNITY/RF	Adult Protection	Client/Provider pymt	144.33	APS - Personal Supplies
WALMART COMMUNITY/RF	Adult Protection	Client/Provider pymt	261.95	APS Client Supplies
WALMART COMMUNITY/RF	CORE Services	Client/Provider pymt	162.42	CW Client Supplies
WANCO, INC.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv	766.00	Character assy
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense	139,799.85	May 2022
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies	1,787.10	Supplies
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies	162.93	Jan Supplies
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies	1,850.03	Cleaning supplies
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies	160.80	Gloves
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies	159.60	Exam gloves
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies	2,027.95	Cleaning supplies

WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory	8,455.49	May 2022
WOLF, KAREN LYNNE	Child Welfare Case Services	Client/Provider pymt	705.00	Therpy
WOLF, KAREN LYNNE	Child Welfare Case Services	Client/Provider pymt	590.00	Therpy
WSP USA INC.	Landfill Closure	Other Professional Services	350.00	Amzak Pit Phase I 4.2.22-5.6.22
WSP USA INC.	Landfill Closure	Monitor & Groundwater-Dgo LF	285.00	DGOLF Main GW
<b>Total \$</b>			<b>3,041,025.66</b>	