

La Plata County
A/P Expenditures for March 2022

Vendor	Department	Purchases	Amount
3M COMPANY	Road & Bridge Maintenance	Sign Parts & Supplies-Film	251.25
ABC FIRE & SAFETY	Facilities & Grounds	Other Contracted Services-Fire Extinguisher inspection Fleet	1,873.00
ABC STORAGE DURANGO	CORE Services	Client/Provider pymt-Client - Rent	135.00
ADAMS OVERHEAD DOOR	Facilities & Grounds	Repair & Maintenance Services-Weatherstripping - All Buildings	300.00
ALTERNATIVE HORIZONS	Community Programs HW	Alternative Horizons-2022 PSA	2,500.00
AMERICAN AIRLINES, I	District Attorney Department	Meetings-Feb 2022	1,434.07
AMERICAN BIOIDENTITY	80/20 Child Welfare	CBI check (fingerprints)-CW Finger Prints	54.50
AMERIGAS	CORE Services	Client/Provider pymt-Propane - SEAP	322.23
ANIMAS VILLAGE APTS	CORE Services	Client/Provider pymt-Background Check	60.00
ASI COBRA	Human Resources	Other Professional Services-January 2022 Cobra Admin fees	119.00
ASI COBRA	Human Resources	Other Professional Services-Feb 2022	131.00
ASIFLEX	Human Resources	Other Professional Services-Feb 2022 HSA	266.00
ASIFLEX	Human Resources	Other Professional Services-Feb 2022 FSA fees	84.00
AT&T MOBILITY	Adult Protection	Telephone-Feb 2022 First Net Service	40.04
AT&T MOBILITY	Child Care	Telephone-Feb 2022 First Net Service	43.89
AT&T MOBILITY	80/20 Child Welfare	Telephone-Feb 2022 First Net Service	375.76
AT&T MOBILITY	Chaffee	Telephone-Feb 2022 First Net Service	43.89
AT&T MOBILITY	Income Maintenance	Telephone-Feb 2022 First Net Service	123.97
AT&T MOBILITY	County Sheriff-Admin	Telephone-Feb 2022	231.24
AT&T MOBILITY	Special Investigations	Telephone-Feb 2022	181.77
AT&T MOBILITY	Criminal Investigations	Telephone-Feb 2022	295.64
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Feb 2022	3,316.09
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Feb 2022	92.81
AT&T MOBILITY	Board of County Commissioners	Telephone-February 2022 Main	171.71
AT&T MOBILITY	County Assessor	Telephone-February 2022 Main	97.84
AT&T MOBILITY	County Clerk Elections	Telephone-February 2022 Main	200.20
AT&T MOBILITY	Administration	Telephone-February 2022 Main	40.04
AT&T MOBILITY	Facilities & Grounds	Telephone-February 2022 Main	131.67
AT&T MOBILITY	County Attorney's Office	Telephone-February 2022 Main	287.98
AT&T MOBILITY	Extension Office	Telephone-February 2022 Main	43.89
AT&T MOBILITY	Information Technology	Telephone-February 2022 Main	80.08
AT&T MOBILITY	Veterans Services	Telephone-February 2022 Main	83.93
AT&T MOBILITY	Building Inspection	Telephone-February 2022 Main	299.53
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-February 2022 Main	427.71

AT&T MOBILITY	Senior Services	Telephone-February 2022 Main	223.46
AT&T MOBILITY	Fairgrounds	Telephone-February 2022 Main	43.89
AT&T MOBILITY	Capital Equip Replacement Fund	CERF Special Equipment-Wireless Antennas for SO	11,731.14
ATMOS ENERGY	Adult Protection	Utilities-March 2022 Service	29.08
ATMOS ENERGY	Child Care	Utilities-March 2022 Service	9.76
ATMOS ENERGY	Child Support	Utilities-March 2022 Service	85.03
ATMOS ENERGY	80/20 Child Welfare	Utilities-March 2022 Service	181.16
ATMOS ENERGY	Chaffee	Utilities-March 2022 Service	1.88
ATMOS ENERGY	80/20 Core Services	Utilities-March 2022 Service	43.50
ATMOS ENERGY	Income Maintenance	Utilities-March 2022 Service	353.10
ATMOS ENERGY	Fraud Investigation	Utilities-March 2022 Service	7.30
ATMOS ENERGY	Colorado Works	Utilities-March 2022 Service	23.55
ATMOS ENERGY	County Sheriff-Detentions	Gas-Jail Atmos Energy	6,645.88
ATMOS ENERGY	Fairgrounds	Gas-Gas Fairgrounds	2,761.05
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-Gas Bill SIU	88.92
ATMOS ENERGY	Senior Services	Gas-Gas Bill Senior Center	566.11
ATMOS ENERGY	County Sheriff-Admin	Gas-Gas Bill Pepsi Bldg	542.45
ATMOS ENERGY	Facilities & Grounds	Gas-Gas Bill DeNeir	458.17
ATMOS ENERGY	Building Maintenance-OMPO	Gas-Gas Bill OMPO	794.68
ATMOS ENERGY	Facilities & Grounds	Gas-Gas Bill CAB	489.51
ATMOS ENERGY	Facilities & Grounds	Gas-Gas Bill CH	1,477.35
ATMOS ENERGY	Facilities & Grounds	Gas-February Gas Bill ACT	577.70
ATMOS ENERGY	Facilities & Grounds	Gas-February Gas Bill Search & Rescue	211.09
ATMOS ENERGY	Facilities & Grounds	Gas-February Gas Bill Bldg & Planning	311.43
ATMOS ENERGY	County Sheriff-Admin	Gas-February Gas Bill Armory	875.32
ATMOS ENERGY	Facilities & Grounds	Gas-February GS portion of Gas Bill 10 Burnett	383.05
ATMOS ENERGY	Road & Bridge Maintenance	Gas-February Gas Bill Fleet & Road and Bridge	699.85
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-February Gas Bill Fleet & Road and Bridge	699.84
ATMOS ENERGY	Facilities & Grounds	Gas-February Gas Bill GS	204.20
ATMOS ENERGY	County Sheriff-Detentions	Gas-February Gas Jail	6,162.97
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	473.27
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	109.45
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food credit	-49.75
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	372.90
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Equipment for PPV Tahoes; IFB #21-080-0860	1,975.32
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Equipment for PPV Tahoes; IFB #21-080-0860	13,230.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Software Maintenance Contract-Feb-22 Jail contract	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Webb panel	28.00
AXIS HEALTH SYSTEM	Public Service Agency HW	Axis ATU - SW CO Ment Hlth Cen-Q1 2022 ATI	40,566.00

AXIS HEALTH SYSTEM	Community Programs HW	Axis Health - Espero Housing-2022 PSA	10,000.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-March '22	4,800.00
BALL SEPTIC TANK SER	County Sheriff-Detentions	Other Contracted Services-Septic	835.00
BASIN PRINTING INC.	Facilities & Grounds	Other professional services-GS Blueprint scanning	458.14
BASIN PRINTING INC.	Senior Services	Printing-Business cards Kintner	44.52
BASIN PRINTING INC.	Senior Services	Printing-Senior flyers	125.84
BASIN PRINTING INC.	District Attorney Department	Operating Supplies-Emp parking pass hangers	143.31
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Feb 2022 Monitoring	1,125.19
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Sr. food	728.58
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. food	159.93
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-Bayfield Gas	868.03
BLUELINE REPROGRAPHI	Engineering	Photocopy-Copy & binding	198.66
BNB SYSTEMS	County Sheriff-Detentions	Prisoner Commissary Purch-Blue laser checks	158.08
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shirts	41.19
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shoe insoles	72.96
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shampoo, chapstick	321.50
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Deodorant	252.72
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Disposable razors	53.34
BOB'S JOHNS, INC.	Road & Bridge Maintenance	Water & Sewer-Porta pot Bayfield COVID	51.64
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-Propane Marvel	1,198.00
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-Service kits	406.20
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	3,112.96
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Durango	27,383.12
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	3,749.06
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	8,986.23
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Durango	7,007.80
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded - Durango	17,319.61
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Nozzle Marvel	126.34
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded & Diesel	29,697.05
BRENNAN OIL COMPANY	Fairgrounds	Bulk Fuel- Fairgrounds-Diesel Tank Fill FG	2,169.64
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Bottled Water FG Maint	76.96
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	47.33
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	14.20
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	77.87
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	43.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	21.30
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	52.73
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaner	54.11
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Supplies	1,989.34

CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Bleach	24.18
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Gloves	590.40
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Jan supplies	3,034.95
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cups	87.58
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Gloves, cleaners	2,322.79
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Gloves, clearing supplies	3,528.69
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-NYL Blank Insert & 125V Plug CH	14.05
CEDAR NETWORKS	Information Technology	Telephone-March 2022 DNS Hosting	160.00
CENTURYLINK	80/20 Child Welfare	Telephone-March 2022 Service	68.13
CENTURYLINK	Adult Protection	Telephone-March 2022 Service	6.67
CENTURYLINK	Child Care	Telephone-March 2022 Service	2.24
CENTURYLINK	Child Support	Telephone-March 2022 Service	19.50
CENTURYLINK	80/20 Child Welfare	Telephone-March 2022 Service	41.54
CENTURYLINK	Chaffee	Telephone-March 2022 Service	0.43
CENTURYLINK	80/20 Core Services	Telephone-March 2022 Service	9.98
CENTURYLINK	Income Maintenance	Telephone-March 2022 Service	80.96
CENTURYLINK	Fraud Investigation	Telephone-March 2022 Service	1.67
CENTURYLINK	Colorado Works	Telephone-March 2022 Service	5.40
CENTURYLINK	County Sheriff-Admin	Telephone-Jan & Feb 2022	571.36
CENTURYLINK	County Clerk & Recorder	Telephone-Feb 2022	8.03
CENTURYLINK	Alternatives to Incarceration	Telephone-Feb 2022	3.65
CENTURYLINK	Senior Services	Telephone-Feb 2022	6.83
CENTURYLINK	Road & Bridge Maintenance	Telephone-Feb 2022	3.58
CENTURYLINK	County Clerk & Recorder	Telephone-Feb 2022	420.08
CENTURYLINK	Facilities & Grounds	Telephone-Feb 2022	500.53
CENTURYLINK	Building Maintenance-OMPO	Telephone-Feb 2022	99.50
CENTURYLINK	Special Investigations	Telephone-Feb 2022	65.14
CENTURYLINK	County Sheriff-Patrol	Telephone-Feb 2022	188.24
CENTURYLINK	Alternatives to Incarceration	Telephone-Feb 2022	65.14
CENTURYLINK	Office of Emergency Mgmt	Telephone-Feb 2022	195.42
CENTURYLINK	Senior Services	Telephone-Feb 2022	130.28
CENTURYLINK	Fairgrounds	Telephone-Feb 2022	201.58
CENTURYLINK	Road & Bridge Maintenance	Telephone-Feb 2022	204.14
CENTURYLINK	Road & Bridge Maintenance	Telephone-Jan & Feb 2022 Marvel	408.68
CENTURYLINK	Road & Bridge Maintenance	Telephone-Feb 2022 Ignacio	237.58
CENTURYLINK	Facilities & Grounds	Telephone-CenturyLink CH	57.96
CENTURYLINK	Facilities & Grounds	Telephone-CenturyLink DeNeir	57.96
CENTURYLINK	Facilities & Grounds	Telephone-CenturyLink CH	182.09
CENTURYLINK	Facilities & Grounds	Telephone-GS portion CenturyLink 10 Burnett	87.83

CENTURYLINK	Road & Bridge Maintenance	Telephone-March 2022	237.58
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Boxers	137.60
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Socks, wash clothes, bath towels	248.80
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Kitchen towels	53.40
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Toothpaste, pads, tampons	813.83
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Shaving cream	90.69
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Bar soap	283.70
CHEMUNG SUPPLY COPOR	Road & Bridge Maintenance	Cutting Edges & Chains-Blades	8,142.79
CITY OF DURANGO	Public Service Agency PS	Living/W Wildlife Advisory Bd-Living with Wildlife banners Apr/Oct	200.00
CITY OF DURANGO	Human Resources	Employee Wellness Programs-Emp discount program annual fee	300.00
CITY OF DURANGO	General Fund	Sales Taxes Allocated- Cities-Jan 2022 Sales tax	439,414.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Feb 2022 Library	247,907.67
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-Jan 2022 Library	247,907.67
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-March 2022 Library	247,907.67
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-Jan 2022 R&B water	125.49
CITY OF DURANGO (UTI	Adult Protection	Utilities-March 2022 Service	8.00
CITY OF DURANGO (UTI	Child Care	Utilities-March 2022 Service	2.68
CITY OF DURANGO (UTI	Child Support	Utilities-March 2022 Service	23.38
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-March 2022 Service	49.82
CITY OF DURANGO (UTI	Chaffee	Utilities-March 2022 Service	0.52
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-March 2022 Service	11.96
CITY OF DURANGO (UTI	Income Maintenance	Utilities-March 2022 Service	97.09
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-March 2022 Service	2.00
CITY OF DURANGO (UTI	Colorado Works	Utilities-March 2022 Service	6.48
CITY OF DURANGO (UTI	WRAP	Client/Provider pymt-Monthly Bus Passes	600.00
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Blades, Kooler Kleen	33.80
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Thermostat housing	5.56
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket	5.56
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Blades, Kooler Kleen	17.62
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-U-bolt	9.88
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Flasher	46.74
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Alarms	65.85
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Software Maintenance Contract-MSULTRA computer scanner	4,350.00
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Belt	15.61
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	35.82
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Shop Supplies-Wench combos	17.06
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	15.80
CLEAR CREEK COUNTY G	Child Support	Purchase Admin Service-Service Fee	19.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee	41.98

COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee	9.22
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	248.00
COCA COLA BOTTLING C	Engineering	Operating Supplies-Coffee	75.80
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Finger Prints	79.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Jan 2022	1,570.50
COLORADO CORONERS AS	County Coroner	Training-2022 Death investigator's conf Smith,Seibel	900.00
COLORADO DEPARTMENT	County Sheriff-Detentions	Dues & Subscriptions-2022 X-Ray Annual Facility Fee	50.00
COLORADO DEPARTMENT	Road & Bridge Maintenance	Other Professional Services-Generator Fee - HW Program Op	200.00
COLORADO DEPARTMENT	Landfill Closure	Other Professional Services-Fairgrounds OPS waste generator fee	200.00
COLORADO DIVISION OF	Office of Emergency Mgmt	Fire Control Insurance Pool-2022 Assessment Emergency Fire Fund	25,865.27
COLORADO SECRETARY O	County Clerk Elections	Training-2022 Regional training	100.00
COMMUNITY CONNECTION	Community Programs HW	Community Connections-2022 PSA Supported Living	20,000.00
COMMUNITY CONNECTION	Community Programs HW	Community Connections Support-2022 PSA General Operations	10,000.00
COMPANEROS	Community Programs HW	Companeros: 4 Corners Immigran-2022 PSA	2,000.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Hyd Oil, Oil	1,207.50
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-ATF DR	800.16
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Hydrolic	390.50
COOPER FIRE PROTECTI	County Sheriff-Detentions	Other Contracted Services-Sprinkler heads	951.91
COTTONWOOD CLINICAL	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Combos	70.00
COTTONWOOD CLINICAL	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Combo - Warren	70.00
COUNTY OF MONTEZUMA	County Coroner	Forensic Pathology-Feb 2022 Autopsy	1,800.00
COWING, TOM	County Sheriff-Admin	Training-Per Diem leadership training Feb	267.00
CROSS BAR X YOUTH RA	80/20 Child Welfare	Contract Payments-PNO Jan, Feb, & Mar 2022	1,699.98
CW Client	80/20 Child Welfare	Client/Provider pymt-March 2022 Stipend	1,100.00
CW Client	CORE Services	Client/Provider pymt-Storage reimbursement	142.00
DEAVERS, GEORGE	County Coroner	Forensic Pathology-Feb 2022 Autopsy Assist	900.00
DELTA RIGGING & TOOL	Road & Bridge Maintenance	Operating Supplies-T-shirt rags R&B	142.00
DENVER INDUSTRIAL SA	Road & Bridge Maintenance	Crack Sealing Materials-Crack seal material; State contract HAA IFB 19-172	23,814.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	3,184.52
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice slicer	3,114.99
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice slicer	3,227.49
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Equip Repair & Maint - Non-Mv-APX 4000 7/800 Model 2	482.65
DIGITCOM ELECTRONICS	Road & Bridge Maintenance	Other Professional Services-2Q 2022 Radio maint	900.00
DIVISION OF OIL AND	County Sheriff-Detentions	Other Contracted Services-Tank Registration	35.00
DOWNS, PAT	County Sheriff-Admin	Training-Per Diem investigations	184.00
DRUG & ALCOHOL TESTI	Human Resources	Other Professional Services-CDL drug test for new hire	60.00
DRUG & ALCOHOL TESTI	Human Resources	Other Professional Services-Random tests DCL R&B drivers	525.00
DRUG & ALCOHOL TESTI	County Sheriff-Admin	Other Contracted Services-Feb 2022 testing	225.00
DUDE SOLUTIONS INC.	Facilities & Grounds	Other professional services-Dude Learn Subscription Annual	233.20

DURANGO EDUCATION CE	County Sheriff-Detentions	GED Program-Feb 2022	1,650.00
DURANGO EDUCATION CE	Community Programs HW	Adult Edu Center - GED-2022 PSA	10,000.00
DURANGO ELECTRICAL S	Capital Improvement Fund -GG	211 Rockpoint Office Remodel-Srvcs & material thru 3.15.22 211 Rock Point	892.53
DURANGO FOOD BANK	Community Programs HW	Durango Food Bank-2022 PSA H&W	15,000.00
DURANGO FOOD BANK	Community Programs HW	Durango Food Bank Commodities-2022 PSA Commodities	8,000.00
DURANGO HERALD	Human Resources	Recruitment-Feb 2022 Recruitment ads	9,001.53
DURANGO HERALD	Planning	Advertising-February 2022 Planning	164.19
DURANGO HERALD	Finance	Advertising-Feb 2022 Salaries & Expenditures	311.61
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-March 2022	100.00
ELEVATION COMMUNITY	General Fund	Notes Receivable - Loan Funds-Westside Earnest Money Deposit	100,000.00
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-February 2022	197.50
Employee	Chaffee	Client/Provider pymt-Reimbursement	218.00
Employee	80/20 Child Welfare	Travel-Travel Reimbursement	479.60
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF Jan 2022	945.98
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF - AS	343.99
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp Hours 02/06/2022	556.36
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp Hours 02/13/2022	556.36
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp Hours 02/20/2022	556.36
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp Hours 02/27/2022	505.69
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp Hours 03/06/2022	556.36
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Temp Hours 03/13/2022	556.36
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help thru 1/30/22	1,111.62
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help thru 2/6/22	1,112.03
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help thru 2/13/22	1,112.03
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help thru 2.20.22	1,112.03
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help thru 2.27.22	918.68
FALLON-CYR, MARK	80/20 Child Welfare	Client/Provider pymt-Feb 2022 Consultations	220.00
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-Med Cert R McIntyre	98.00
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-Med Cert	98.00
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-DOT physical	98.00
FASTENAL COMPANY	Facilities & Grounds	Repair & Maintenance Services-gry primr Fleet	36.84
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	618.47
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	73.78
FASTENAL COMPANY	Facilities & Grounds	Repair & Maintenance Services-Tools for Jim Bradley Truck	229.69
FASTTRACK COMMUNICAT	Adult Protection	Telephone-March 2022 Service	3.00
FASTTRACK COMMUNICAT	Child Care	Telephone-March 2022 Service	1.00
FASTTRACK COMMUNICAT	Child Support	Telephone-March 2022 Service	8.77
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-March 2022 Service	18.68
FASTTRACK COMMUNICAT	Chaffee	Telephone-March 2022 Service	0.19

FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-March 2022 Service	4.49
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-March 2022 Service	36.41
FASTTRACK COMMUNICAT	Fraud Investigation	Telephone-March 2022 Service	0.75
FASTTRACK COMMUNICAT	Colorado Works	Telephone-March 2022 Service	2.43
FASTTRACK COMMUNICAT	Adult Protection	Telephone-April 2022 Service	3.38
FASTTRACK COMMUNICAT	Child Care	Telephone-April 2022 Service	1.15
FASTTRACK COMMUNICAT	Child Support	Telephone-April 2022 Service	9.89
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-April 2022 Service	21.08
FASTTRACK COMMUNICAT	Chaffee	Telephone-April 2022 Service	0.22
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-April 2022 Service	5.06
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-April 2022 Service	41.08
FASTTRACK COMMUNICAT	Fraud Investigation	Telephone-April 2022 Service	0.85
FASTTRACK COMMUNICAT	Colorado Works	Telephone-April 2022 Service	2.74
FASTTRACK COMMUNICAT	County Assessor	Telephone-March 2022	5.16
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-March 2022	43.02
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-March 2022	6.26
FASTTRACK COMMUNICAT	County Treasurer	Telephone-March 2022	3.92
FASTTRACK COMMUNICAT	Administration	Telephone-March 2022	9.71
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-March 2022	4.60
FASTTRACK COMMUNICAT	Extension Office	Telephone-March 2022	0.60
FASTTRACK COMMUNICAT	Finance	Telephone-March 2022	2.46
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-March 2022	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-March 2022	1,880.47
FASTTRACK COMMUNICAT	Human Resources	Telephone-March 2022	0.91
FASTTRACK COMMUNICAT	Planning	Telephone-March 2022	20.42
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-March 2022	4.59
FASTTRACK COMMUNICAT	Special Investigations	Telephone-March 2022	0.08
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-March 2022	7.16
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-March 2022	13.16
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-March 2022	3.08
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-March 2022	14.77
FASTTRACK COMMUNICAT	County Coroner	Telephone-March 2022	0.14
FASTTRACK COMMUNICAT	Building Inspection	Telephone-March 2022	6.44
FASTTRACK COMMUNICAT	Senior Services	Telephone-March 2022	30.10
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-March 2022	4.63
FASTTRACK COMMUNICAT	Engineering	Telephone-March 2022	7.90
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-March 2022	39.58
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-March 2022	10.13
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-Srvcs thru 2/28/2022 SO storage building	-2,474.12

FCI CONSTRUCTORS, IN	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.-Srvcs thru 2/28/2022 SO storage building	49,482.47
FEDERAL EXPRESS	Criminal Investigations	Investigative Expense-Shipping	11.00
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Shipping	14.58
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Shipping	44.14
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	246.82
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Thermostat	64.37
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Spring brake chamber	290.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries, rotors	759.36
FOUR CORNERS OFFICE	Public Service Agency GG	Four Corners Office Of Resourc-2022 PSA	19,000.00
FOUR CORNERS WELDING	Facilities & Grounds	Repair & Maintenance Services-Welding Fleet	85.87
FOUR CORNERS WELDING	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Annual Cylinder rental	1,615.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	2,580.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	2,062.56
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	814.80
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-Heater Repair Bayfield RB	1,955.03
GARRHS, INC.	County Sheriff-Detentions	Other Contracted Services-Motor, coil, fan, bracket	7,115.71
GARRHS, INC.	County Sheriff-Detentions	Other Contracted Services-Server room	7,680.00
GATEWAY WOODS FAMILY	Child Welfare Case Services	Client/Provider pymt-Counseling	150.00
GFL ENVIRONMENT	Landfill Closure	Convenience Ctr Oper Contract-Jan 2022	4,000.00
GOOD NEWS JAIL & PRI	County Sheriff-Detentions	Prisoner Commissary Purch-Q1 2022 chaplaincy services	1,500.00
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Filters, diaphragm, actuator	1,983.83
GRAINGER, INC.	Fairgrounds	Janitorial Supplies-Filters FG	117.84
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Block heater	336.86
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket	36.45
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Loose wheel nut indicator	244.00
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Spray primer, gray	117.24
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Batteries	59.79
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Air Filters ACT	470.12
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-tiles, belts, stops, grease	543.58
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air brake tubing	131.74
GRAINGER, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Fuel transfer pump	580.32
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Parts GS - Piston Assembly	92.00
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Ferguson Parts GS	8.09
GRAND JUNCTION PIPE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose adpt	18.93
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case # 21C7	34.50
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-March 2022 #1124	50.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-March 2022 #1123 Sr. Center	45.00
HARRIS, JACOB	Risk Management	Safety Equipment Reimburs-J Harris Footwear 03.22	80.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-March 2022	440.00

HILLTOP HOUSE	CORE Services	Client/Provider pymt-UA Testing	12.00
HILLTOP HOUSE	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Feb 2022 Testing	75.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Key, v-belt	122.80
HORSE EMPOWER, LLC	80/20 Child Welfare	Client/Provider pymt-Equine Therapy	240.00
HORSE EMPOWER, LLC	80/20 Child Welfare	Client/Provider pymt-Equine Therapy	240.00
HORSE EMPOWER, LLC	80/20 Child Welfare	Client/Provider pymt-Equine Therapy	320.00
HOUSING SOLUTIONS FO	Community Programs HW	Housing Solutions for SW-2022 PSA	35,000.00
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-March 2022 Service Copier 1484	23.07
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-March 2022 Service Copier 7011	1.88
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-March 2022 Service Copier 7011	30.76
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-March 2022 Service Copier 1484	85.18
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Feb 2022 overage Copier 1533	15.24
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-March 2022 Service Copier 7011	83.34
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-March 2022 Service Copier 7011	21.35
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-March 2022 Service Copier 1484	25.22
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-Feb 2022	321.76
IMAGENET CONSULTING	County Treasurer	Photocopy-February 2022	79.06
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-February 2022	79.05
IMAGENET CONSULTING	Human Resources	Photocopy-Feb 2022 Photocopy charges	234.18
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-Feb 2022	407.35
IMAGENET CONSULTING	County Assessor	Photocopy-Feb 2022	162.00
IMAGENET CONSULTING	Senior Services	Photocopy-Feb 2022	243.44
IMAGENET CONSULTING	Road & Bridge Maintenance	Photocopy-Feb 2022 R&B	103.07
IMAGENET CONSULTING	Road & Bridge Maintenance	Photocopy-Jan 2022	101.86
IMAGENET CONSULTING	Administration	Photocopy-March 2022	180.16
IMAGENET CONSULTING	Human Resources	Photocopy-March 2022	310.88
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-March 2022	266.34
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-RVC cable	337.08
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Motor Vehicle Parts-Spinner motor	620.43
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-January 2022	3,387.10
INSIGHT PUBLIC SECTO	Information Technology	Software Maintenance Contract-IBM SAAS SPSS Statistics subscription	2,860.62
INTELLECTUAL TECHNOL	Office of Emergency Mgmt	COVID-19 Response Exp.-Feb 2022 COVID Kiosk Fee	593.30
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-Theodore	254.00
KAPLAN KIRSCH & ROCK	County Attorney's Office	Outside Counsel-DSNGR v LPC PUC litigation	778.00
KING SOOPERS CUSTOM	80/20 Child Welfare	Client/Provider pymt-Food Supplies	8.48
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-Cleaning Service 10 Burnett 3rd Floor	530.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-Cleaning Service CAB	2,100.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-Cleaning Service CH	3,300.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-Cleaning Service CH	3,650.00

KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-Cleaning Service 10 Burnett HS	2,450.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-Cleaning Service Bldg Planning	890.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-Cleaning Service Armory	2,550.00
KREMER, DASON	Risk Management	Safety Equipment Reimburs-Kremer Footwear 03.22	80.00
KROG, HENRIK	County Sheriff-Detentions	Operating Supplies-Reimbursement - Drone supplies	64.44
KT INTERNATIONAL, IN	80/20 Child Welfare	CBI check (fingerprints)-Background checks CW	500.00
LA PLATA COUNTY FAIR	Community Programs RC	Fairboard-2022 PSA	15,000.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control-Q1 2022 Animal Protection	44,258.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society Operations-Q1 2022 Operations	24,772.50
LA PLATA COUNTY TREA	Adult Protection	Building Rent-March 2022 Rent	373.91
LA PLATA COUNTY TREA	Child Care	Building Rent-March 2022 Rent	125.56
LA PLATA COUNTY TREA	Child Support	Building Rent-March 2022 Rent	1,093.44
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-March 2022 Rent	2,329.69
LA PLATA COUNTY TREA	Chaffee	Building Rent-March 2022 Rent	24.15
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-March 2022 Rent	559.48
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-March 2022 Rent	4,540.71
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-March 2022 Rent	93.82
LA PLATA COUNTY TREA	Colorado Works	Building Rent-March 2022 Rent	302.85
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	184.18
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	264.99
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	126.15
LA PLATA COUNTY TREA	Adult Protection	Legal Services-IM Attorney 0101-3593	335.65
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	35.32
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	494.65
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	113.54
LA PLATA COUNTY TREA	Child Support	Legal Services-IM Attorney 0101-3593	874.47
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	1,213.56
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	5,070.14
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	714.01
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-IM Attorney 0101-3593	3,524.37
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-IM Attorney 0101-3593	176.66
LA PLATA ECONOMIC DE	Public Service Agency GG	La Plata Economic Development-2022 PSA	70,000.00
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-Jan 2022 Grant Reimburse	1,383.87
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-Jan 2022 Grant Reimburse	3,541.33
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-Feb 2022 Reimbursement	1,214.08
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-Feb 2022 Reimbursement	2,821.39
LA PLATA WEST WATER	Road & Bridge Maintenance	Water & Sewer-Water Bill Marvel RB	175.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-Feb 2022 Reimbursement	4,677.81
LANGUAGE LINE SERVIC	Income Maintenance	Purchase Admin Service-Translation Service	409.75

LARGO TANK & EQUIPME	Capital Equip Replacement Fund	CERF Parts Inventory-Valve pressure relief	109.00
LEASE SERVICING CENT	Child Support	Computer & Operating Equip-March 2022 Service Copier 4500	117.21
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-March 2022 Service Copier 1533	106.75
LEASE SERVICING CENT	Adult Protection	Computer & Operating Equip-March 2022 Service Copier 4017	9.38
LEASE SERVICING CENT	80/20 Child Welfare	Computer & Operating Equip-March 2022 Service Copier 3896	28.72
LEASE SERVICING CENT	80/20 Child Welfare	Computer & Operating Equip-March 2022 Service Copier 4017	126.70
LEASE SERVICING CENT	Chaffee	Computer & Operating Equip-March 2022 Service Copier 4017	3.82
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-March 2022 Service Copier 3896	111.18
LEASE SERVICING CENT	Child Support	Computer & Operating Equip-March 2022 Service Copier 4500	117.21
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-March 2022 Service Copier 1533	106.75
LEASE SERVICING CENT	Building Inspection	Photocopy-March 2022	199.52
LEASE SERVICING CENT	Information Technology	Photocopy-March 2022 IT	153.26
LEASE SERVICING CENT	Planning	Photocopy-February 2022 Planning	240.22
LIFE PATH, LLC	County Sheriff-Patrol	Crisis Intervention Training-Crisis Intervention 1.1.22-2.28.22	3,000.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-FC Counseling	375.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster Parent Counseling	250.00
LOCAL FIRST	Finance	Other Professional Services-Jan-Feb'22 Single Audit Services	7,000.00
MANNA SOUP KITCHEN	Community Programs HW	Manna-Durango Soup Kitchen-2022 PSA H&W	10,000.00
MANNA SOUP KITCHEN	Joint Sales Tax - GG	Homeless Expenditures-Homeless Plan Implementation	170,000.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-March 2022	814.00
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	CERF Parts Inventory-Wiper blades, windshield wash	125.00
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Operating Supplies-Wiper blades, windshield wash	237.96
MCCI, LLC	Information Technology	Software Maintenance Contract-Laserfiche Support	61,752.54
MCKNIGHT'S TOWING, I	Fairgrounds	Repair & Maintenance Services-Tow service	200.00
MCLENNAN COUNTY	Child Support	Purchase Admin Service-Service of Process Fee	90.00
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	279.92
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	123.00
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	424.55
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	392.04
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	93.19
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	86.06
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	248.84
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	134.00
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Sr. dairy	429.40
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. dairy	94.26
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	169.12
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	210.10
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Thermostat	72.29
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Valve, hubcap	341.68

MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Megacr	28.88
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Special Equipment-Parts	940.25
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	-110.14
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gaskets, seals, washer	240.82
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal	3.20
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wipers	717.27
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Freight	25.00
MOBILE JO	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Beyler, Salas	46.00
MOHNEY, MICHAEL	County Sheriff-Admin	Training-Per Diem training	13.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case # 20M157 Proffitt	33.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 19CR411	102.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21CR169	37.50
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 20CR231	236.25
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 19CR411	63.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Injector, pipe	461.04
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seat belt	142.01
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Transduce, screw, nut	171.81
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-cap	48.69
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor	54.63
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Core deposit	360.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Gaskets	12.72
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Gasket	12.72
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Oil plug	8.41
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Pipe	34.58
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-19-Prisoner Transport; IFB 20-014-0860	54,247.54
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-C221LAP043 Unit 2138	949.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel nut, stud	221.76
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Trim	539.68
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Radiator	464.96
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Cleaner	127.07
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Radiator	464.96
NORTHWEST PARKWAY LL	County Sheriff-Patrol	Meetings-Toll unit# 2577	6.15
NURTURING NEST COUNS	80/20 Core Services	Purchase Admin Service-Mental Health Servie	1,270.00
O.J. WATSON COMPANY,	Capital Equip Replacement Fund	CERF Special Equipment-Tank, gear pump Unit 1395	7,206.00
OFFICE DEPOT	Adult Protection	Office Supplies-Office Supplies	2.58
OFFICE DEPOT	Adult Protection	Office Supplies-Office Supplies	9.74
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	54.99
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	19.53
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	45.35

OFFICE DEPOT	Senior Services	Operating Supplies-Tissue, scissors, notes	65.31
OFFICE DEPOT	Senior Services	Operating Supplies-Ink	23.89
OFFICE DEPOT	Senior Services	Operating Supplies-Wireless keyboard & mouse	27.43
OFFICE DEPOT	Senior Services	Operating Supplies-Folders, labels	36.48
OFFICE DEPOT	Engineering	Operating Supplies-Envelopes, tape, markers, pad	31.38
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Paper, seals, envelopes, pens, markers	100.87
OFFICE DEPOT	Administration	Operating Supplies-Planner, pens	35.49
OFFICE DEPOT	Administration	Operating Supplies-Pens	2.69
OFFICE DEPOT	Information Technology	Operating Supplies-Tape	13.19
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Toner, paper	157.76
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Memory card, steno pads	25.81
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Steno pads	19.94
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper, tape	435.54
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Pinter	599.99
OFFICE DEPOT	County Coroner	Operating Supplies-Toner	118.98
OFFICE DEPOT	County Assessor	Operating Supplies-Paper, markers, tape	119.77
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Desk, chairmat, wastebasket	341.43
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Desktop, paper, stapler, letter opener	54.33
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-USB cable	13.49
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Lettering tape	58.04
OFFICE DEPOT	Senior Services	Operating Supplies-Lysol, highlighter, putty, tape	50.61
OFFICE DEPOT	Fairgrounds	Operating Supplies-Binders, paper, batteries, markers, tape, envelope	725.54
OFFICE DEPOT	Engineering	Operating Supplies-Markers, pens, Logitech wireless combo	40.76
OFFICE DEPOT	Engineering	Operating Supplies-Batteries, markers, pens, advil	64.99
OFFICE DEPOT	Human Resources	Operating Supplies-Paper	54.02
OFFICE DEPOT	Human Resources	Operating Supplies-Paper	54.02
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Copies & flyers	22.28
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-USBs, ink, folders, badges, paper, certificates,	427.03
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Scissors, stapler, markers, notebook, bins, pens,	72.96
OFFICE DEPOT	Engineering	Operating Supplies-Toner	72.14
OFFICE DEPOT	District Attorney Department	Operating Supplies-Frames	28.50
OLIVER PACKAGING & E	Senior Services	Senior Services-Durango Nutrit-Plastic cups	664.79
OLIVER PACKAGING & E	Senior Services-Non JST	Senior Services-Bayfield Meals-Plastic cups	145.93
ONLINE SOLUTIONS	80/20 Child Welfare	Client/Provider pymt-Reimbursement - Travel	48.44
ONLINE SOLUTIONS	80/20 Child Welfare	Client/Provider pymt-Case Consulation	2,850.00
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	23.08
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	12.34
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	80.90
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	70.50

PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	46.16
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters, floor dry	117.07
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	Operating Supplies-Filters, floor dry	35.64
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-Reimbursement	48.30
PETTY CASH - HS	80/20 Child Welfare	Client/Provider pymt-Reimbursement	123.37
PETTY CASH - HS	Income Maintenance	Office Supplies-Reimbursement - Coke Machine	8.00
PETTY CASH - HS	Income Maintenance	Office Supplies-Reimbursement- Office Supplies	24.04
PETTY CASH - SENIOR	Senior Services	Other Professional Services-Replenish petty cash	100.00
PETTY CASH - SENIOR	Senior Services	Operating Supplies-Replenish petty cash	39.56
PETTY CASH - SENIOR	Senior Services	Senior Activities-Replenish petty cash	22.74
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-March 2022	123.00
PHOENIX DATA PROTECT	County Clerk Elections	Operating Supplies-on-call shredding - Elections annual	538.23
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-Rental 4/01-6/30/2022	7.96
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-Rental 4/01-6/30/2022	2.67
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-Rental 4/01-6/30/2022	23.27
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-Rental 4/01-6/30/2022	49.59
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-Rental 4/01-6/30/2022	0.50
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-Rental 4/01-6/30/2022	11.91
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-Rental 4/01-6/30/2022	96.65
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-Rental 4/01-6/30/2022	2.00
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-Rental 4/01-6/30/2022	6.45
POWERDMS, INC.	County Sheriff-Admin	Software Maintenance Contract-Agency360 Professional	2,997.00
PROFESSIONAL ELEVATO	Facilities & Grounds	Other Contracted Services-2022 Annual Elevator Inspection All Bldgs	1,690.00
PSYCHOLOGICAL DIMENS	County Sheriff-Admin	Other Contracted Services-S Utzinger	350.00
PURCHASE POWER	Administration	Postage & Box Rent-Replenish credit line	499.97
QUALITY INN	Office of Emergency Mgmt	COVID-19 Response Exp.-Non Con Shelter 2 rooms 28 nights Feb '22	10,660.00
RECLA METALS	Facilities & Grounds	Repair & Maintenance Services-Pipe, Hot Roll Square, Weldon 90 degree Fleet	531.76
REGION 9 ECONOMIC DE	Public Service Agency GG	Opioid Planning Grant Exp-Jan'22 Opioid Planning Grant Pass-thru payment	559.27
RESERVE ACCOUNT	Adult Protection	Postage & Box Rent-Postage Refill	51.95
RESERVE ACCOUNT	Child Care	Postage & Box Rent-Postage Refill	17.44
RESERVE ACCOUNT	Child Support	Postage & Box Rent-Postage Refill	840.00
RESERVE ACCOUNT	80/20 Child Welfare	Postage & Box Rent-Postage Refill	323.64
RESERVE ACCOUNT	Chaffee	Postage & Box Rent-Postage Refill	3.35
RESERVE ACCOUNT	80/20 Core Services	Postage & Box Rent-Postage Refill	77.72
RESERVE ACCOUNT	Income Maintenance	Postage & Box Rent-Postage Refill	630.80
RESERVE ACCOUNT	Fraud Investigation	Postage & Box Rent-Postage Refill	13.03
RESERVE ACCOUNT	Colorado Works	Postage & Box Rent-Postage Refill	42.07
RESERVE ACCOUNT	Administration	Postage & Box Rent-February	51.39
RESERVE ACCOUNT	Finance	Postage & Box Rent-February	162.55

RESERVE ACCOUNT	Planning	Postage & Box Rent-February	351.20
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-February	1.59
REUILLE-DUPONT, STAC	80/20 Child Welfare	Purchase Admin Service-Group meeting DHS	150.00
REUILLE-DUPONT, STAC	80/20 Child Welfare	Purchase Admin Service-March 2022 Service	150.00
REVEAL 4-N-1 LLC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Roller, chisel, plow	2,826.86
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.-SO storage thru 2.25.22	2,629.00
ROCKY MOUNTAIN ELK F	General Fund	Fairgrounds Damage Deposits-FG Damage deposit refund	400.00
ROTO ROOTER	County Sheriff-Detentions	Other Contracted Services-Replaced failed check valve	220.00
RPI CONSULTING LLC	Engineering	Consultants-traffic trends/projections, meetings	2,800.00
RUBINBROWN LLP	Finance	Auditing-Audit Services thru 2.28.2022 - 2021 financial sta	8,000.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-R&B keys	385.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Key Duplication and Lock Work CH	185.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	CERF Parts Inventory-2 55 Gal	893.16
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-Feb 2022	106.00
SAIA LTL FREIGHT	County Sheriff-Detentions	Food-Food srv disposables	53.00
SAN JUAN BASIN	Colorado Works	Contract Payments-Jan 2022 Parent Plus	8,351.68
SAN JUAN BASIN	Public Service Agency HW	San Juan Basin Health-Q1 2022	286,535.75
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-Rambel transport	3,116.32
SEXUAL ASSAULT SERVI	Community Programs HW	Sexual Assault Services-2022 PSA	2,500.00
SGM	Engineering	Consultants-East Canyon Fire Mitigation thru 2/12/22	2,170.00
SGM	Planning	Surveyors-Srvcs thru 2.12.22 - Forest Lakes review	375.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,216.43
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	21.91
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,415.30
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	794.88
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	1,985.47
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	14.55
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	3,372.92
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	22.68
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	435.83
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	3.19
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	740.40
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	4.98
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,167.23
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,828.25
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,843.10
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Spatulas	70.24
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,859.13
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr. food	106.65

SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr bags	228.19
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr. Food	3,851.10
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr. Milk	24.17
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr. food	3,938.21
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. food	23.41
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr bags	50.09
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Food	845.36
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Milk	5.30
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. food	864.48
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	1,407.93
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,830.58
SHORT ELLIOTT HENDRI	Administration	Consultants-Tatras Housing cost estimates	861.00
SHORT ELLIOTT HENDRI	Engineering	Consultants-Road Impact fees thru 1.29.22	1,567.25
SHORT ELLIOTT HENDRI	Administration	Homeless Expenditures-Homeless Property	966.25
SHORT ELLIOTT HENDRI	Engineering	Consultants-Rivera Bridge Rehab	3,548.75
SHORT ELLIOTT HENDRI	Engineering	Consultants-Road Impact Fee Study	4,276.75
SILVER STATION, INC.	Fairgrounds	Clothing & Uniforms-t-shirts	946.76
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Tools	49.35
SNAP-ON TOOLS/PAULEK	Road & Bridge Maintenance	Operating Supplies-Air impact	639.95
SNAP-ON TOOLS/PAULEK	Road & Bridge Maintenance	Operating Supplies-Tools	55.10
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Gasket	12.10
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-Water Bill Road and Bridge	100.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-Water Bill Road and Bridge	100.00
SOUTHERN COLORADO CO	80/20 Child Welfare	Contract Payments-Bus Pass	50.00
SOUTHERN COLORADO CO	Public Service Agency PW	SCCAA Transit-Road Runner-2022 PSA Transit - Road Runner	20,000.00
SOUTHERN COLORADO CO	Community Programs HW	SCCAA Senior Services Program-2022 PSA Ignacio Sr. Center	20,000.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-April 2022 BASE	48,357.85
SOUTHERN UTE INDIAN	Child Support	Purchase Admin Service-Court Filing Fee	100.00
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pin, bolt, fittings	48.19
SOUTHWEST CENTER FOR	Community Programs HW	SW Center For Independence-2022 PSA	7,000.00
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Data mailers March Reg FY22	85.98
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Lic renewal March FY22	1,862.55
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Declaration Feb FY22	4.41
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/tags Feb FY22	1,426.35
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/o tags Feb FY22	28.10
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle SMM Reg w/o Tags	1.90
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Title complete February FY22	113.08
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Alarm Monitoring Ignacio RB	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Alarm Monitoring SC	75.00

SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Alarm Monitoring CH	297.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Alarm Monitoring Fleet	201.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Alarm Monitoring OMPO	336.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Alarm Monitoring 10 Burnett	102.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Alarm Monitoring Bayfield RB	111.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Alarm Monitoring CAB	276.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Alarm Monitoring 10 Burnett	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Alarm Monitoring Bldg Planning	75.00
SUPERIOR ALARM COMPA	Fairgrounds	Other Contracted Services-Quarterly Alarm Monitoring FG	204.00
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Cleanser	466.80
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Supplies DT trashcan liners	547.84
SW COLORADO SBDC--FL	Public Service Agency GG	Ft Lewis Co. Small Bus Dev Ctr-2022 PSA Small Business	10,000.00
TARGET RENTAL & SALE	Fairgrounds	Repair & Maintenance Services-Lift Rental for Lights at Fairgrounds	504.08
TARGET RENTAL & SALE	Road & Bridge Maintenance	Operating Supplies-Jumping jack rental	5,200.00
THE LUCKY FEW TOWING	Criminal Investigations	Operating Supplies-2001 Dodge 500 from CR 502	555.00
THE LUCKY FEW TOWING	County Sheriff-Patrol	Labratory Expense-2003 Subaru Forester from CR 509	348.00
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Jan 2022 Mailings - personal property	477.26
THE ROOT GROUP, INC	Information Technology	Other Professional Services-Exchange consulting	4,440.00
THUNSTROM, IVAN	Risk Management	Safety Equipment Reimburs-Thunstrom Footwear 02.22	80.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated- Cities-Jan 2022 Sales tax	97,648.00
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated- Cities-Jan 2022 Sales tax	86,662.00
TRAUTNER GEOTECH (IN	Engineering	Consultants-Feb 2022 AmZak Pit	524.60
TRAUTNER GEOTECH (IN	Engineering	Consultants-Geo Study for future projects	8,725.62
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.-SO storage site thru 2/28/22	728.10
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	1.01
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	17.95
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	17.96
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Radios for inmates	3,120.00
TROUT, WITWER & FREE	County Attorney's Office	Outside Counsel-Water rights filing and education campaign	867.10
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Water Treatment Service @ CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Water Treatment & Inhibitor CH	500.00
TULSA COUNTY SHERIFF	Child Support	Purchase Admin Service-Service of Process Fee	50.00
TYLER TECHNOLOGIES	Information Technology	Software Maintenance Contract-2022 ERP Munis System Maint. Support	8,242.93
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	141.93
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	141.93
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	145.83
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	141.93
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	141.93
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	141.93

UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	145.83
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	142.47
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	142.47
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	150.95
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	150.95
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	142.47
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	142.47
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk Covid staff wk ending 2.13.22	1,395.86
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk Covid staff wk ending 2.27.22	1,267.00
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk Covid staff wk ending 3.13.22	1,166.53
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-February 2022	71.50
VALOR HEALTHCARE, IN	Veterans Services	Building Rent-Annual rent	3,000.00
VANDEGRIFT DIESEL	Capital Equip Replacement Fund	Motor Vehicle Parts-Plow oil	39.96
VITAL RECORDS CONTRO	Adult Protection	Purchase Admin Service-Shredding	94.32
VITAL RECORDS CONTRO	Child Support	Purchase Admin Service-Shredding	94.32
VITAL RECORDS CONTRO	80/20 Child Welfare	Purchase Admin Service-Shredding	94.32
VITAL RECORDS CONTRO	Income Maintenance	Purchase Admin Service-Shredding	188.64
VOLUNTEERS OF AMERIC	Community Programs HW	Southwest Safehouse-2022 PSA Southwest Safehouse	10,000.00
VOLUNTEERS OF AMERIC	Community Programs HW	VOA Homeless Shelter-2022 PSA Homeless Shelter	10,000.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seals	4.34
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seals, washers, latch, pin, plate, bushing, grill	1,726.16
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Spring, call-stud	135.23
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bracket, plate, frame	436.40
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bracket, plate	-107.77
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	163.43
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cylinder	165.54
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bolt	50.52
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-Feb 2022 Plowing	4,140.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Supplies Client	28.84
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Supplies Client	90.41
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Supplies Client	21.80
WALMART COMMUNITY/RF	Employment First	Contract Payments-EF Client Bike	228.00
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Supplies	63.57
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Supplies	25.22
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Supplies	5.94
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Supplies	25.32
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Supplies	11.74
WATCHGUARD VIDEO	County Sheriff-Patrol	Body Camera Software&Equip-Belt clip	200.00
WATTS UPFITTING INC	Capital Equip Replacement Fund	CERF Special Equipment-Units 2204, 2403, 2608	23,321.28

WEBB, MATTHEW	County Sheriff-Admin	Training-Per Diem for Leadership Training Feb	267.00
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-Feb 2022	97,893.99
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Jan 2022	7,632.24
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Feb 2022	14,317.72
WILDFIRE ADAPTED PAR	Public Service Agency GG	Wildlife Adapted Partnership-2022 PSA	42,000.00
WOLF, KAREN LYNNE	Child Welfare Case Services	Client/Provider pymt-Counseling Service	705.00
WOLF, KAREN LYNNE	Child Welfare Case Services	Client/Provider pymt-Counseling Service	520.00
WOMEN'S RESOURCE CEN	Community Programs HW	Women's Resource Center-2022 PSA	7,000.00
		Total \$	3,372,340.28