

La Plata County
A/P Expenditures for July 2023

Vendor	Department	Purchases	Amount
AIRDATA UAV	County Sheriff-Patrol	Drone/Software and Maintenance-Drone subscription	3,100.00
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-Electrical Supplies FG	271.50
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-Electrical Supplies FG	55.37
ANGEL ARMOR, LLC	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Tasers, handcuffs, flashlight, pouch,	1,839.00
ANGEL ARMOR, LLC	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Pouches	3,578.00
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-April 2023 Autopsy fees	13,500.00
ASIFLEX	Human Resources	Other Professional Services-June 2023 HSA & FSA plan fees	349.50
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Bayfield Landfill	1,548.00
AT&T MOBILITY	Adult Protection	Telephone-June 2023 Service - First Net	40.04
AT&T MOBILITY	Child Care	Telephone-June 2023 Service - First Net	40.04
AT&T MOBILITY	80/20 Child Welfare	Telephone-June 2023 Service - First Net	248.02
AT&T MOBILITY	Chaffee	Telephone-June 2023 Service - First Net	40.04
AT&T MOBILITY	Income Maintenance	Telephone-June 2023 Service - First Net	83.97
AT&T MOBILITY	Board of County Commissioners	Telephone-June 2023	171.83
AT&T MOBILITY	County Assessor	Telephone-June 2023	97.92
AT&T MOBILITY	County Clerk Elections	Telephone-June 2023	200.20
AT&T MOBILITY	Administration	Telephone-June 2023	40.04
AT&T MOBILITY	Facilities & Grounds	Telephone-June 2023	307.51
AT&T MOBILITY	County Attorney's Office	Telephone-June 2023	372.03
AT&T MOBILITY	Information Technology	Telephone-June 2023	80.08
AT&T MOBILITY	Veterans Services	Telephone-June 2023	83.97
AT&T MOBILITY	Building Inspection	Telephone-June 2023	386.39
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-June 2023	506.10
AT&T MOBILITY	Senior Services	Telephone-June 2023	356.47
AT&T MOBILITY	Fairgrounds	Telephone-June 2023	43.93
AT&T MOBILITY	County Sheriff-Admin	Telephone-June 2023	231.40
AT&T MOBILITY	Special Investigations	Telephone-June 2023	328.77
AT&T MOBILITY	Criminal Investigations	Telephone-June 2023	344.90
AT&T MOBILITY	County Sheriff-Patrol	Telephone-June 2023	3,931.74
AT&T MOBILITY	County Sheriff-Detentions	Telephone-June 2023	83.97

ATMOS ENERGY	Adult Protection	Utilities-6/15 - 7/14 2023 Service	5.68
ATMOS ENERGY	Child Care	Utilities-6/15 - 7/14 2023 Service	1.94
ATMOS ENERGY	Child Support	Utilities-6/15 - 7/14 2023 Service	16.86
ATMOS ENERGY	80/20 Child Welfare	Utilities-6/15 - 7/14 2023 Service	35.97
ATMOS ENERGY	Chaffee	Utilities-6/15 - 7/14 2023 Service	0.38
ATMOS ENERGY	80/20 Core Services	Utilities-6/15 - 7/14 2023 Service	8.62
ATMOS ENERGY	Income Maintenance	Utilities-6/15 - 7/14 2023 Service	70.06
ATMOS ENERGY	Fraud Investigation	Utilities-6/15 - 7/14 2023 Service	1.45
ATMOS ENERGY	Colorado Works	Utilities-6/15 - 7/14 2023 Service	4.67
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-June Gas SIU	13.21
ATMOS ENERGY	Fairgrounds	Gas-June Gas FG	208.92
ATMOS ENERGY	Senior Services	Gas-June Gas SC	162.39
ATMOS ENERGY	Facilities & Grounds	Gas-June Gas CAB	44.13
ATMOS ENERGY	Building Maintenance-OMPO	Gas-June Gas OMPO	117.95
ATMOS ENERGY	Facilities & Grounds	Gas-June Gas CH	362.50
ATMOS ENERGY	County Sheriff-Admin	Gas-June Gas Pepsi Bldg	49.20
ATMOS ENERGY	Road & Bridge Maintenance	Gas-June Gas Fleet RB	42.55
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-June Gas Fleet RB	42.55
ATMOS ENERGY	Facilities & Grounds	Gas-June Gas GS	35.46
ATMOS ENERGY	County Sheriff-Admin	Gas-June Gas SO Metal Bldg	40.06
ATMOS ENERGY	Facilities & Grounds	Gas-June Gas Bldg Plan	62.96
ATMOS ENERGY	Facilities & Grounds	Gas-June Gas ACT	175.22
ATMOS ENERGY	County Sheriff-Admin	Gas-June Gas Armory	142.67
ATMOS ENERGY	Facilities & Grounds	Gas-June Gas DeNier	33.02
ATMOS ENERGY	County Sheriff-Detentions	Gas-June Gas Jail	3,998.81
ATMOS ENERGY	Facilities & Grounds	Gas-June Gas 10 Burnett	41.60
ATMOS ENERGY	Facilities & Grounds	Gas-June Gas Search & Rescue	33.02
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	449.43
AV-TECH ELECTRONICS,	County Sheriff-Patrol	Capital Outlay - Patrol-Prisoner transport system	1,231.32
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-July 2023	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-June 2023 panels	165.00
B&K REFRIGERATION	County Sheriff-Detentions	Other Contracted Services-Detention center repair	907.75
BALL SEPTIC TANK SER	Senior Services	Repair & Maintenance-Grease traps	350.00
BASIN CO-OP, INC.	Capital Equip Replacement Fund	Tires & Tubes-TR 13	33.00
BAYFIELD SCHOOL DIST	Road & Bridge Maintenance	For Res Allocation of SRS-2023 SRS Funding	27,439.25

BEHAVIORAL INTERVENT	County Sheriff-Detentions	Electronic Monitoring-June 2023	976.75
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Senior food	1,868.92
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	254.85
BERNARD FOOD INDUSTR	County Sheriff-Detentions	Food-Inmate food	3,980.31
BLACK BEAR CARPET	Fairgrounds	Repair & Maintenance Services-Deep Clean Baseball Kitchen FG	378.90
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-June Gas Bayfield RB	56.78
BO DEANS TOWING AND	County Sheriff-Patrol	Equip Repair & Maint - Mv-Tow from 665 Elkwood Ln, Bayfield	243.40
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Razors, shirts, trousers	421.69
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Foot powder, lotion, shampoo, soap	1,536.84
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shampoo	139.40
BOB'S JOHNS, INC.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-June 2023 Crater Pit	158.24
BOB'S JOHNS, INC.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-June 2023 Asphalt crack sealing	243.45
BOSICK, CODY	County Sheriff-Admin	Training-Per Diem HITS K9	320.00
BREEN COMMUNITY BUIL	Board of County Commissioners	Meetings-July 12 on the road BOCC public meeting	50.00
BRENNAN OIL COMPANY	Road & Bridge Maintenance	Operating Supplies-Def fluid	258.50
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Antifreeze, Nitrite	201.31
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded fuel, diesel	27,674.30
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	395.88
BURKE, CHRIS	County Sheriff-Admin	Training-Per Diem FBI LEEDS Media	426.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Washed chips	6,837.40
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Washed chips	5,942.20
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Washed chips	5,855.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Washed chips	5,158.20
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Washed chips	11,044.20
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Washed chips	11,129.20
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Washed chips	3,476.80
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Washed chips	2,809.20
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Washed chips	8,841.80
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Washed chips	9,093.20
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Washed chips	9,034.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-Washed chips	9,699.00
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	50.00
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee, etc	114.63
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	65.00
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	35.00

CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee, etc	116.94
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	20.00
CASCADE WATER-COFFEE	Capital Equip Replacement Fund	Operating Supplies-Water	42.50
CATEREASE	Fairgrounds	Software Maintenance Contract-Caterease 2023	3,168.00
CED/CONSOLIDATED ELE	Fairgrounds	Repair & Maintenance Services-Electrical Supplies FG	43.86
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-July 2023	100.00
CENTURY EQUIPMENT CO	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Roller rental one week Crader pit	1,965.00
CENTURYLINK	Road & Bridge Maintenance	Telephone-June 2023	219.71
CENTURYLINK	County Clerk & Recorder	Telephone-June 2023	439.82
CENTURYLINK	Facilities & Grounds	Telephone-June 2023	525.78
CENTURYLINK	Building Maintenance-OMPO	Telephone-June 2023	105.14
CENTURYLINK	Special Investigations	Telephone-June 2023	67.96
CENTURYLINK	County Sheriff-Patrol	Telephone-June 2023	196.70
CENTURYLINK	County Sheriff-Detentions	Telephone-June 2023	67.96
CENTURYLINK	Office of Emergency Mgmt	Telephone-June 2023	203.88
CENTURYLINK	Senior Services	Telephone-June 2023	135.92
CENTURYLINK	Fairgrounds	Telephone-June 2023	210.04
CENTURYLINK	Road & Bridge Maintenance	Telephone-June 2023	213.63
CENTURYLINK	Facilities & Grounds	Telephone-July Alarm Phone 10 Burnett	58.73
CENTURYLINK	Facilities & Grounds	Telephone-July Alarm Phone CH	191.84
CENTURYLINK	Facilities & Grounds	Telephone-July Alarm Phone 211 Rockpoint	80.43
CENTURYLINK	Facilities & Grounds	Telephone-July Alarm Phone DeNier	60.87
CENTURYLINK	Facilities & Grounds	Telephone-July Alarm phone CH	60.87
CHARLES ROY STURTEVA	County Sheriff-Admin	Civil Process Fees-Process# C23-0431; Case# 2023SOD0021	11.10
CHARLES, FELICIA	District Attorney Department	Meetings-Per Diem for Trial techniques school	499.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-June 2023 uniform cleaning	72.95
CITY CLEANERS	County Sheriff-Patrol	Clothing & Uniforms-June 2023 uniform cleaning	29.35
CITY CLEANERS	County Sheriff-Detentions	Clothing & Uniforms-June 2023 uniform cleaning	119.60
CITY OF DURANGO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-2Q 2023 R&B Tax	117,355.39
CITY OF DURANGO	General Fund	Sales Taxes Allocated- Cities-May 2023	536,015.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-July 2023	273,301.58
CJB AUTO SUPPLY INC	Road & Bridge Maintenance	Operating Supplies-Shop supplies Marvel	54.31
CJB AUTO SUPPLY INC	Road & Bridge Maintenance	Operating Supplies-Metal head	4.80
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	80.12
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-NAPA Proformer air	22.34

CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-LMP boxed minatures	6.80
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-circuit breaker	43.49
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Spark plugs	47.92
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Worklight	74.64
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Wipers	57.98
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Expansion valve	35.91
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Wiper blades	46.88
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Accessories light	149.28
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Expansion valve	18.35
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Valve	30.11
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Shop Supplies-Socket set	25.62
CLEAR VIEW CLEANUP L	Joint Sales Tax - GG	Homeless Expenditures-Purple Cliffs cleanup final	75,000.00
CMI, INC.	County Sheriff-Patrol	Operating Supplies-Mouthpiece	126.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-June 2023	1,610.50
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-Reimb CAPP plan claim year 2022	21,903.31
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-June 2023 Subpoenas	66.75
COMMUNITY COMPASSION	Administration	Homeless Expenditures-Warming center	7,392.31
CONSILIUUM COLORADO L	County Clerk Elections	Other Contracted Services-Consulting and reimb items	1,837.25
COUNTY SHERIFFS OF C	County Sheriff-Admin	Dues & Subscriptions-Membership renewal 2023	7,052.00
CW Client	80/20 Child Welfare	Client/Provider pymt-Reimbursement - Summer Camps	730.25
CW Client	80/20 Child Welfare	Client/Provider pymt-Child Care	180.00
DB TECHNOLOGIES, INC	Public Health Dept Admin	Other Contracted Services-Partial Health Dept Fiber Run	4,928.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride- Marvel	4,456.92
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,761.94
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	4,148.82
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	3,969.42
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,120.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,132.48
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,387.54
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	3,711.24
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	3,634.02
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	4,141.02
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	3,680.04
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	3,519.36
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	3,666.78

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,448.38
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,413.28
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,321.24
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,341.52
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,465.54
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,358.68
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,557.58
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	3,949.92
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,698.76
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,666.78
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,512.34
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	3,652.74
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	4,140.08
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	3,797.82
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,630.90
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	3,300.18
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,646.50
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	4,104.99
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	3,889.86
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	4,616.82
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	3,875.04
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	4,134.78
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	4,150.38
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,751.80
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	4,134.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride- Ignacio	3,590.34
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	4,149.60
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,806.40
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,894.54
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,746.34
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride- Marvel	3,886.74
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Bayfield	3,765.84
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Bayfield	3,676.92
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Ignacio	3,876.60
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Ignacio	3,927.30

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Bayfield	4,529.46
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Ignacio	3,418.74
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Bayfield	4,570.02
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride- Marvel	3,751.80
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride- Marvel	3,819.66
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride- Marvel	3,950.70
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride- Marvel	3,837.60
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride- Marvel	3,850.08
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride- Marvel	4,568.46
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride- Marvel	3,896.88
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride- Marvel	3,983.46
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Ignacio	4,688.58
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Bayfield	3,953.04
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride- Marvel	3,974.88
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,374.28
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,726.84
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,721.38
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,685.50
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,839.16
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,416.40
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,499.86
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,814.20
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,707.34
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,402.36
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,765.84
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,777.54
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,680.04
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,733.86
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,475.68
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	4,564.56
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	4,169.10
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,607.50
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,794.70
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Bulk Asphalt	2,804.42
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	4,265.83

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	4,261.14
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	4,360.20
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	4,151.94
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,720.60
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,954.60
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,834.48
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,615.30
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,784.56
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	4,630.86
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,503.76
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,472.56
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,669.90
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,692.52
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	4,656.60
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	4,651.14
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,672.24
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,499.86
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	3,495.96
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,531.84
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	3,644.94
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	4,244.76
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	3,505.32
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,377.40
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	4,104.36
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,704.22
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,783.78
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,392.22
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	4,065.36
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	3,583.32
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,728.40
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,770.52
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,692.52
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,266.52
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,607.50
DHE COMPUTER SYSTEMS	Capital Improvement Fund -GG	Info Serv Capital & Projects-Replacement Computer units, NASPO MNWNC-117	49,446.10

DHE COMPUTER SYSTEMS	Capital Improvement Fund -GG	Info Serv Capital & Projects-Replacement Computer units, NASPO MNWNC-117	1,000.00
DHE COMPUTER SYSTEMS	Capital Improvement Fund -GG	Info Serv Capital & Projects-Replacement Computer units, NASPO MNWNC-117	1,222.00
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Microphones	439.54
DIRECTV	County Sheriff-Admin	Other Contracted Services-June 2023	254.24
DODGE, FARELL	County Sheriff-Admin	Training-Per Diem GST instructor cert level 2	426.00
DROP TINE LOCATING S	Information Technology	Wide Area Network Projects-June 2023	2,400.00
DRUG & ALCOHOL TESTI	Human Resources	Other Professional Services-New hire drug test for CDL	60.00
DRUG & ALCOHOL TESTI	County Sheriff-Admin	Other Contracted Services-May 2023	90.00
DUDLEY, MILES	District Attorney Department	Meetings-Per Diem for Major Case Course	341.00
DURANGO EDUCATION CE	County Sheriff-Detentions	GED Program-June 2023	1,650.00
DURANGO ELECTRICAL S	Facilities & Grounds	Other Contracted Services-Annual Fire Alarm Monitoring Bldg Planning	600.00
DURANGO FIRE PROTECT	General Fund	Allocation DOW Impact Assist-2023 DOW Impact Assistance	534.44
DURANGO HERALD	Finance	Advertising-June 2023	78.78
DURANGO HERALD	Human Resources	Recruitment-June 2023	4,898.00
DURANGO HERALD	County Clerk & Recorder	Dues & Subscriptions-Dgo Herald - Clerk subscription renewal	167.00
DURANGO HERALD	County Clerk & Recorder	Dues & Subscriptions-Clerk renewal	167.00
DURANGO SCHOOL DISTR	Road & Bridge Maintenance	For Res Allocation of SRS-2023 SRS Funding	119,845.90
DURANGO SCHOOL DISTR	General Fund	Allocation DOW Impact Assist-2023 DOW Impact Assistance	3,469.48
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Q2 2023 HUTF	5,444.07
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Q2 2023 HUTF	3,255.63
DYNAMIC PLANNING	Office of Emergency Mgmt	Multi-Hazard ID & Risk Expense-Hazardous Mitigation thru 6.30.23	3,375.68
EL RANCHO FLORIDA ME	Road & Bridge Fund	Allocation of HUTF-Q2 2023 HUTF	7,551.45
EMPLOYERS COUNCIL SE	Human Resources	Consultants-Annual AAP Review	6,075.00
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-Jail Cleanup Project	1,402.50
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF AS Grad/Maint	8,005.33
EXPRESS SERVICES INC	County Clerk & Recorder	Other Contracted Services-Clerk greeters thru 6.25.23	767.25
EXPRESS SERVICES INC	County Clerk & Recorder	Other Contracted Services-Clerk greeters thru 7.2.23	1,063.70
EXPRESS SERVICES INC	County Clerk & Recorder	Other Contracted Services-Clerk greeters thru 7.9.23	652.73
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help thru 3.12.23	559.68
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help thru 6/18/23	839.99
EXPRESS SERVICES INC	County Clerk & Recorder	Temporary Salaries-Clerk greeter thru 5.16.23	883.50
EXPRESS SERVICES INC	County Clerk & Recorder	Temporary Salaries-Clerk greeter & ballot processing thru 5.21.23	883.50
EXPRESS SERVICES INC	County Clerk & Recorder	Temporary Salaries-Clerk greeters thru 7/16/23	867.28
EXPRESS SERVICES INC	County Clerk Elections	Election Judges Reimbursement-Clerk greeter & ballot processing thru 5.21.23	274.05
EXPRESS SERVICES INC	County Clerk & Recorder	Other Contracted Services-Clerk greeters thru 7.23.23	862.23

FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-M Greer DOT physical	98.00
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-D. Kremer DOT physical	98.00
FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Spring, axle u-bolt	355.62
FARMINGTON FREIGHTLI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tinted windshield	413.13
FARNSWORTH GROUP	Public Health Dept Admin	Other Contracted Services-ALTA Survey thru 6.30.23	8,618.00
FASTENAL COMPANY	Facilities & Grounds	Repair & Maintenance Services-Hitch for Truck 1249	64.78
FASTENAL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shop supplies	182.01
FASTTRACK COMMUNICAT	Adult Protection	Telephone-July 2023 Service	3.20
FASTTRACK COMMUNICAT	Child Care	Telephone-July 2023 Service	1.07
FASTTRACK COMMUNICAT	Child Support	Telephone-July 2023 Service	9.35
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-July 2023 Service	19.92
FASTTRACK COMMUNICAT	Chaffee	Telephone-July 2023 Service	0.21
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-July 2023 Service	4.78
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-July 2023 Service	38.83
FASTTRACK COMMUNICAT	Fraud Investigation	Telephone-July 2023 Service	0.80
FASTTRACK COMMUNICAT	Colorado Works	Telephone-July 2023 Service	2.59
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-July 2023	0.44
FASTTRACK COMMUNICAT	County Assessor	Telephone-July 2023	23.95
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-July 2023	34.89
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-July 2023	1.27
FASTTRACK COMMUNICAT	County Treasurer	Telephone-July 2023	2.00
FASTTRACK COMMUNICAT	Administration	Telephone-July 2023	8.33
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-July 2023	1.37
FASTTRACK COMMUNICAT	Extension Office	Telephone-July 2023	0.05
FASTTRACK COMMUNICAT	Finance	Telephone-July 2023	4.88
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-July 2023	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-July 2023	1,910.52
FASTTRACK COMMUNICAT	Human Resources	Telephone-July 2023	3.68
FASTTRACK COMMUNICAT	Planning	Telephone-July 2023	17.38
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-July 2023	4.82
FASTTRACK COMMUNICAT	Special Investigations	Telephone-July 2023	0.37
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-July 2023	2.68
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-July 2023	9.74
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-July 2023	15.92
FASTTRACK COMMUNICAT	County Coroner	Telephone-July 2023	0.14

FASTTRACK COMMUNICAT	Building Inspection	Telephone-Juley 2023	6.73
FASTTRACK COMMUNICAT	Senior Services	Telephone-Juley 2023	4.76
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Juley 2023	6.86
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Juley 2023	4.69
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Juley 2023	64.23
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Juley 2023	9.83
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	10.61
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	18.66
FEDERAL EXPRESS	Criminal Investigations	Investigative Expense-shipping	8.03
FEDERAL EXPRESS	Criminal Investigations	Investigative Expense-shipping	7.93
FEDERAL EXPRESS	Criminal Investigations	Investigative Expense-shipping	7.93
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-shipping	7.80
FENCE TECH, LLC	Fairgrounds	Repair & Maintenance Services-Double Swing Gates FG	7,550.00
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-12 Weatherpeak	1,431.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-LED amber	636.46
FOREST LAKES METRO D	Road & Bridge Fund	Allocation of HUTF-HUTF allocation	66,467.26
FORTNER & BECKSTEAD	County Sheriff-Admin	Civil Process Fees-Process# C23-0533; 2023CV30066	9.00
FOUR CORNERS (OLDCAS	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot mix	1,200.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Machinery & Equipment Parts-Drill bit	8.78
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Welding supplies	439.08
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-12 Tires	1,700.04
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tube	33.99
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Roadside service	429.26
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Inlet tube	55.98
FUN CENTER	Capital Equip Replacement Fund	CERF Equipment-2023 Polaris UTV. Sole Source Approved.	24,071.85
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Gloves	6.30
GARRHS, INC.	County Sheriff-Admin	Other Contracted Services-283 Girard street repair	105.00
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Air Filters All Cnty Bldgs	314.80
GRAINGER, INC.	Facilities & Grounds	Janitorial Supplies-Spray Bottles RB	6.90
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Air Filter Return FG	-148.08
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Air Filters All Cnty	166.32
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Air Filters All Cnty	325.92
GRAINGER, INC.	Facilities & Grounds	Janitorial Supplies-Mop Buck et & Wringer Jail	98.19
GRAINGER, INC.	Facilities & Grounds	Janitorial Supplies-Trash bags DT	410.76
GRAINGER, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Grommet	14.63

GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Absorbent pads, air freshners	97.32
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Air Filters All Cnty	155.52
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Air Filters All Cnty	143.04
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Actuator, glasses	252.80
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Toilet Diaphragm Kit 10 Burnett	111.04
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Cryotek AG Anti-Freeze CH	490.22
GRASSHOPPERS LANDSCA	Facilities & Grounds	Other Contracted Services-Lawn Mowing RB	216.30
GRASSHOPPERS LANDSCA	Facilities & Grounds	Other Contracted Services-Grass Cutting Search & Rescue	288.40
GRASSHOPPERS LANDSCA	Facilities & Grounds	Other Contracted Services-Grass Cutting Armory	144.20
GRASSHOPPERS LANDSCA	Facilities & Grounds	Other Contracted Services-Lawn Service RB	324.45
GRASSHOPPERS LANDSCA	Facilities & Grounds	Other Contracted Services-Lawn Service Search & Rescue	216.30
GRASSHOPPERS LANDSCA	Facilities & Grounds	Other Contracted Services-Lawn Service Armory	144.20
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwater-Dgo LF-DGOLF testing thru 6.8.23	3,066.00
HAWMAN, CODY	County Sheriff-Admin	Training-Per Diem HITS K9	320.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-July 2023	440.00
HEARTS PATH WELLNESS	80/20 Child Welfare	Client/Provider pymt-Therapy	1,000.00
HOFFMAN, PARKER, WIL	County Attorney's Office	Outside Counsel-FLM Fire District	302.50
HONNEN EQUIPMENT CO.	Road & Bridge Maintenance	Operating Supplies-Touch up paint Marvel	153.42
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Warranty deductible, parts	267.08
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tube	457.36
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elbow, hose fitting, bulk hose	131.62
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Kit	26.08
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	121.64
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Thermostat	52.26
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hand prime	85.82
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Belts, filters	231.78
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Belt tension	314.45
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Belt tension	-314.45
HORIZON ENVIRONMENTA	Weed Control	Weed Control-Weed control	1,821.48
HUBBARD TRUCKING, IN	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-HFMS-2P for Chip Seal projects	14,515.16
ICS JAIL SUPPLIES	County Sheriff-Detentions	Prisoner Supplies-SNKR LTHRLWTP LC BK 10 12PR/CS	316.96
IGNACIO SCHOOL DISTR	Road & Bridge Maintenance	For Res Allocation of SRS-2023 SRS Funding	13,730.34
IMA, INC.	Risk Management	Prop, Casualty & Liability Ins-Volunteer insurance coverage	11.26
IMA, INC.	County Sheriff-Detentions	Other Contracted Services-Volunteer insurance coverage	1,129.50
IMA, INC.	County Sheriff-Detentions	Operating Supplies-Volunteer insurance coverage	94.13

IMA, INC.	Office of Emergency Mgmt	Other Contracted Services-Volunteer insurance coverage	188.25
IMA, INC.	Senior Services	Other Professional Services-Volunteer insurance coverage	282.38
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-7/23 & 4/23 Copier 2775	9.60
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-7/23 & 4/23 Copier 2775	151.75
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-7/23 & 4/23 Copier 2775	30.74
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-Billing 6/2023 Copier 2775	5.59
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-Coverage Jun 2023 Copier 4500	3.38
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-Coverage Jun 2023 Copier 3896	8.92
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-Coverage Jun 2023 Copier 7011	22.74
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-Coverage Jun 2023 Copier 4017	9.51
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-Coverage Jun 2023 Copier 4017	0.10
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-Coverage Jun 2023 Copier 4017	0.61
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Coverage Jun 2023 Copier 3896	80.31
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Billing 6/2023 Copier 2775	88.29
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Coverage June 2023 Copier1533	9.01
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Coverage Jun 2023 Copier 7011	119.37
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-Billing 6/2023 Copier 2775	17.88
IMAGENET CONSULTING	County Assessor	Photocopy-July 2023	170.00
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-July 2023	303.92
IMAGENET CONSULTING	County Treasurer	Photocopy-June 2023	87.10
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-June 2023	87.11
IMAGENET CONSULTING	Human Resources	Photocopy-July 2023	214.06
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-June 2023	105.69
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-July 2023	173.09
IMAGENET CONSULTING	Criminal Investigations	Photocopy-July 2023	142.18
IMAGENET CONSULTING	Engineering	Photocopy-July 2023	199.70
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-June 2023	225.41
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-July 2023	226.27
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-July 2023	418.00
IMAGENET CONSULTING	Criminal Investigations	Photocopy-June 2023	143.99
IMAGENET CONSULTING	County Sheriff-Patrol	Photocopy-June 2023	246.53
IMAGENET CONSULTING	County Sheriff-Patrol	Photocopy-July 2023	238.02
IMAGENET CONSULTING	County Sheriff-Detentions	Postage & Box Rent-July 2023	199.01
IMAGENET CONSULTING	County Sheriff-Detentions	Postage & Box Rent-July 2023	195.65
IMAGENET CONSULTING	Senior Services	Photocopy-July 2023	558.95

INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Belt	48.59
INTELLECTUAL TECHNOL	County Clerk & Recorder	Other Contracted Services-June 2023	931.05
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-Study companion , field manual	176.95
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-IECC Commentary pdf	65.00
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-IECC/ASHREA, Code Complete revision pdf	73.45
JOE BRINKERHOFF	Senior Services	Senior Meal Collections-Reimb of donation for congregate meals	200.00
JUST CLICK PRINTING	County Assessor	Operating Supplies-Window envelopes	204.31
JUST CLICK PRINTING	County Sheriff-Admin	Supplies-Victims Services Prog-Envelopes	208.49
KANTOLA TRAINING	Human Resources	Employ Developmt & Training-Video library for learn LMS	10,890.00
KAPLAN KIRSCH & ROCK	County Attorney's Office	Outside Counsel-DSNGR May 2023	907.00
KAPLAN KIRSCH & ROCK	County Attorney's Office	Outside Counsel-DSNGR PUC Filing June 2023	5,867.38
KING SOOPERS CUSTOM	Adult Protection	Client/Provider pymt-APS Gift Card	300.00
KISSINGER & FELLMAN,	Administration	DOLA Broadband Expenditures-Hwy 151 Broadband DOLA	1,494.50
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Cleaning Service CAB	2,226.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Cleaning Service CH	7,160.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Cleaning Service 10 Burnett	3,159.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Cleaning Service Bldg Planning	944.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Cleaning Service Armory	2,626.50
KJN SPARKELY CLEAN	Senior Services	Other Contracted Services-June Cleaning Service SC	2,500.00
KJN SPARKELY CLEAN	Fairgrounds	Other Contracted Services-June Cleaning Service Exhibit Hall FG	2,650.00
KJN SPARKELY CLEAN	Fairgrounds	Other Contracted Services-June Cleaning Service Extension Bldg FG	1,000.00
KUBL GROUP	County Sheriff-Detentions	Software Maintenance Contract-2023 Q3 Maintenance	7,425.00
LA PLATA COUNTY FAIR	Community Programs RC	Fairboard-2023 PSA	15,000.00
LA PLATA COUNTY PLAN	Capital Improvement Fund - PS	Regional Weather Radar-Permit - Weather radar system	190.00
LA PLATA COUNTY TREA	Special Investigations	HIDTA Grant Expenditures-April - June 2023 rent	9,690.00
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-Gullion DOT exam	149.00
LA PLATA WEST WATER	Road & Bridge Maintenance	Water & Sewer-June Water Marvel RB	175.00
LANGUAGE LINE SERVIC	Income Maintenance	Purchase Admin Service-Interpretations	370.92
LEASE SERVICING CENT	Adult Protection	Computer & Operating Equip-July 2023 Service Copier 2808	78.71
LEASE SERVICING CENT	Child Support	Computer & Operating Equip-July 2023 Service Copier 4500	117.21
LEASE SERVICING CENT	80/20 Core Services	Computer & Operating Equip-July 2023 Service Copier 2808	14.99
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-July 2023 Service Copier 1533	106.75
LEASE SERVICING CENT	80/20 Child Welfare	Computer & Operating Equip-Coverage Jun 2023 Copier 4017	130.11
LEASE SERVICING CENT	Chaffee	Computer & Operating Equip-Coverage Jun 2023 Copier 4017	1.40
LEASE SERVICING CENT	80/20 Core Services	Computer & Operating Equip-Coverage Jun 2023 Copier 4017	8.39

LEASE SERVICING CENT	Information Technology	Photocopy-July 2023	153.26
LEASE SERVICING CENT	Planning	Photocopy-July 2023	240.22
LEASE SERVICING CENT	County Sheriff-Detentions	Photocopy-July 2023	305.10
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Client/Provider pymt-June 2023 Service	120.33
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-June 2023 Service	120.33
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-Feb & May 2023	150.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-Feb & May 2023	150.00
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-June 2023	100.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-June 2023	100.00
LIFESPAN TRAUMA	80/20 Core Services	Client/Provider pymt-Assessment and Clinical Review	500.00
LIFESPAN TRAUMA	80/20 Core Services	Client/Provider pymt-Assessment and Clinical Review	130.00
LPAWD	General Fund	Allocation DOW Impact Assist-2023 DOW Impact Assistance	26.76
MANN, DARLENE	80/20 Child Welfare	Client/Provider pymt-CW 1966078	2,175.00
MATTHEW CRAIG CAMPBE	County Sheriff-Admin	Civil Process Fees-Process# C23-0416; Case# 2023CV30047	8.50
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Electronic	266.25
MCDONALD TOYOTA	County Sheriff-Patrol	Capital Outlay - Patrol-2023 Toyota Highlander Hybrid, Sole Source	45,131.00
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	283.52
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	152.14
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	240.08
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	192.08
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	366.93
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	462.93
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	322.31
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	50.03
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	63.12
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	43.95
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	213.80
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	170.78
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	243.42
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	33.20
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	233.92
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	240.08
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	386.98
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	371.27
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	52.78

MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	50.62
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Sensor	139.17
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Verticle dual p	22.19
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Valve control	1,245.40
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tensioner belt	301.29
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose assy	367.34
MOBILE JO	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-May testing	498.00
MOBILE JO	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-June 2023	301.00
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Process# 3237; case# 22T000997	5.00
MOORE, KATHLEEN	County Attorney's Office	Continuing Education & Travel-Per Diem Attorney Conference	491.36
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 22CR355 LPC	91.80
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-FWY5511 Unit 0016	2,630.18
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Lock	7.81
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Core return	-50.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2023 Subaru, replace wrecked Subaru, Sole Source	34,392.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Fuel pressure sensor	79.40
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Valves	111.44
MOTOROLA	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Vista Vifi bundle	-42,795.00
MOTOROLA	County Sheriff-Patrol	Equipment & Supplies-Non Captl-M500 ICV System V300 WIFI Dock, SPS	49,095.00
MYERS AND SONS CONST	Road & Bridge Fund	Contract retainage payable-2nd pay app for CR245 bridge	-24,397.82
MYERS AND SONS CONST	Engineering	CR 240&245 Florida Bridge Repl-2nd pay app for CR245 bridge	487,956.33
NEAGOS, BRAD	District Attorney Department	Meetings-Per Diem for Major Case Course	341.00
NETWORK CABLING INC.	Risk Management	Training-SMS training	990.00
NETWORK CABLING INC.	Risk Management	Dues & Subscriptions-Vanderbilt Connect Care Plus 23/24	3,593.00
NETWORK CABLING INC.	Capital Improvement Fund -GG	Security Upgrades-NCI SMS Maintenance agreement 23/24	6,800.00
NETWORK CABLING INC.	Capital Improvement Fund -GG	Security Upgrades-Vanderbilt Connect Care Plus 23/24	1,049.00
NMS LABS	County Coroner	Toxicology-June 2023	1,725.00
NOAH ENTERPRISES LLC	County Clerk Elections	Operating Supplies-Service calls 5/6, 5/8, 6/30	240.00
NOAH ENTERPRISES LLC	Capital Improvement Fund -GG	Security Upgrades-Setup Ray Shupe as user , connect DHS DVR, FG NVR,	1,120.00
NOAH ENTERPRISES LLC	Capital Improvement Fund -GG	Security Upgrades-Service call 6/22/23	300.00
NOAH ENTERPRISES LLC	Capital Improvement Fund -GG	Security Upgrades-Service call 6/7/23 & 6/19/23	360.00
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	18.33
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	17.84
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	28.49
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	67.75

OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	47.99
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	28.92
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	19.16
OFFICE DEPOT	County Assessor	Operating Supplies-Paper, envelopes, bowls	151.03
OFFICE DEPOT	County Assessor	Operating Supplies-Plates	3.81
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Tags, tape, tea	46.95
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Batteries	12.00
OFFICE DEPOT	Administration	Operating Supplies-Tabs, glue, swiffer, pens, paper	100.15
OFFICE DEPOT	Finance	Operating Supplies-Lsr crtgd	77.99
OFFICE DEPOT	Finance	Operating Supplies-Post-its	20.12
OFFICE DEPOT	Finance	Operating Supplies-Dishwand	7.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Chair	847.98
OFFICE DEPOT	Senior Services	Operating Supplies-Tissue, organizer	51.30
OFFICE DEPOT	Senior Services	Operating Supplies-Labels	48.32
OFFICE DEPOT	Administration	Operating Supplies-Markers, tissue	54.62
OFFICE DEPOT	Administration	Operating Supplies-Markers	9.57
OFFICE DEPOT	Senior Services	Operating Supplies-Sandisk	19.99
OFFICE DEPOT	Human Resources	Operating Supplies-Paper	49.49
OFFICE DEPOT	Senior Services	Operating Supplies-Ink, notes, pens	80.42
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner, post-its, pens	369.85
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner	185.99
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Jury trial# 22M241	33.57
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil press	29.22
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wiper fluid	130.00
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Tensioner, idler pulley	186.08
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-LED resistor	32.28
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Operating Supplies-Wiper fluid	130.00
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	CERF Parts Inventory-Air Filters	51.46
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	CERF Parts Inventory-Sealed beam	17.46
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Valve	28.64
OTOWI GROUP	Public Health Dept Admin	Other Contracted Services-Otowi June 2023 support	15,280.39
PANNELL, JAMES	Road & Bridge Maintenance	Operating Supplies-Reimb - keys for mower door	9.26
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel filter	44.10
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters, floor dry	692.34
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	149.52

PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	29.76
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Element	140.90
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	Operating Supplies-Filters, floor dry	25.20
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	291.57
PEARSON VUE	County Sheriff-Detentions	GED Program-June 2023 GED	42.50
PEREGRINE CORPORATIO	County Treasurer	Printing-Delinquent notice mailing	241.67
PEREGRINE CORPORATIO	County Treasurer	Postage & Box Rent-Delinquent notice mailing	1,470.15
PERSONNEL EVALUATION	County Sheriff-Admin	Other Contracted Services-JV Pep Billing	50.00
PETTY CASH - HS	Child Support	Travel-Per Diem - CSS Conference	150.00
PHILLIPS ELECTRIC, I	County Sheriff-Detentions	Other Contracted Services-Generator switch test	180.00
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-July 2023	123.00
PIERCE, JUSTIN	District Attorney Department	Meetings-Per Diem for Major Case Course	341.00
PINNACOL ASSURANCE	Risk Management	Insurance Repairs-06/23 Pinnacol claim payments	1,618.26
PITNEY BOWES, INC.	County Clerk & Recorder	Operating Supplies-Red ink cartridge	265.58
POWELL, ASHLEY	County Attorney's Office	Continuing Education & Travel-Reimb for lodging for Summer conference	345.00
POWELL, ASHLEY	County Attorney's Office	Continuing Education & Travel-Per Diem & mileage training	307.66
PRO FORCE LAW ENFORC	County Sheriff-Admin	Capital Outlay Op Equip-Sidearms and Rifles. PCA Cooperative Contract.	2,955.40
PROVEST LLC	County Sheriff-Admin	Civil Process Fees-Process# C23-0429; Case# 2017CR30365	11.10
PUEBLO COMMUNITY COL	County Sheriff-Admin	Training-Raven & Woehrel academy	16,524.30
RAFTELIS FINANCIAL	Planning	Consultants-Hyde background check	338.45
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	CERF Special Equipment-Steel	474.72
RESERVE ACCOUNT	Adult Protection	Postage & Box Rent-Refill	46.57
RESERVE ACCOUNT	Child Care	Postage & Box Rent-Refill	15.64
RESERVE ACCOUNT	Child Support	Postage & Box Rent-Refill	960.00
RESERVE ACCOUNT	80/20 Child Welfare	Postage & Box Rent-Refill	290.16
RESERVE ACCOUNT	Chaffee	Postage & Box Rent-Refill	3.01
RESERVE ACCOUNT	80/20 Core Services	Postage & Box Rent-Refill	69.68
RESERVE ACCOUNT	Income Maintenance	Postage & Box Rent-Refill	565.53
RESERVE ACCOUNT	Fraud Investigation	Postage & Box Rent-Refill	11.69
RESERVE ACCOUNT	Colorado Works	Postage & Box Rent-Refill	37.72
RESERVE ACCOUNT	Administration	Postage & Box Rent-June 2023	13.56
RESERVE ACCOUNT	Finance	Postage & Box Rent-June 2023	184.62
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-June 2023	4.14
RESERVE ACCOUNT	Planning	Postage & Box Rent-June 2023	254.40
RESERVE ACCOUNT	Weed Control	Postage & Box Rent-June 2023	23.44

RESERVE ACCOUNT	County Sheriff-Admin	Postage & Box Rent-SO postage machine# 33828245	700.00
REYNOLDS ASH + ASSOC	Capital Improvement Fund -GG	Courthouse Roof Replacement-Chouse roof thru 6.30.23	2,750.00
ROCKY MOUNTAIN INFOR	Criminal Investigations	Dues & Subscriptions-RMIN membership	250.00
ROGERS, SHERYL	County Attorney's Office	Continuing Education & Travel-Per Diem Attorney Conference	499.38
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Pump Work CH	2,885.00
RUBINBROWN LLP	Finance	Auditing-2022 Audit service thru 6.30.23	17,000.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-New Lock Cylinder & Keys GS Bldg	365.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-June 2023	106.00
SAFETY-KLEEN SYSTEMS	Road & Bridge Maintenance	Operating Supplies-Asphalt crews fuel and tack oil	711.73
SAFETY-KLEEN SYSTEMS	Road & Bridge Maintenance	Operating Supplies-Asphalt oil recon	485.22
SANITY SOLUTIONS	Information Technology	Software Maintenance Contract-Dell server support	11,864.00
SGM	Administration	Watershed Mitigation Projects-Post-416 Fire restoration thru 6.17.23	1,366.75
SGM	Engineering	Consultants-East Canyon Fire mitigation thru 6.17.23	259.00
SGM	Planning	Consultants-Phase 21 Trumble Ridge	136.50
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,514.07
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,634.05
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	6,305.80
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,911.39
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	110.45
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	3,007.03
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	114.32
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	287.72
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	2,536.70
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	410.05
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	15.59
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	39.23
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	345.91
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,935.04
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,229.71
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	259.71
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	2,923.87
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	21.48
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	35.41
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	398.71
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	2.93

SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	6,583.70
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	1,070.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,526.05
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	3,972.98
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	541.77
SHORT ELLIOTT HENDRI	Capital Improvement Fund -GG	Gun Range Comprehensive Plan-Drainage @gun range thru 5.31.23	1,452.50
SILVER STATION, INC.	Fairgrounds	Clothing & Uniforms-T-shirts FG	60.31
SME ENVIRONMENTAL, I	Public Health Dept Admin	Other Contracted Services-Phase 1 ESA Sawyer bldg - site analysis	11,704.30
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-July Water & Sewer Fleet RB	100.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-July Water & Sewer Fleet RB	100.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Aug 2023 BASE	51,195.40
SOUTHWESTERN WATER C	General Fund	Allocation DOW Impact Assist-2023 DOW Impact Assistance	56.54
SQUEEGEE MONKEY	Facilities & Grounds	Repair & Maintenance Services-Window Washing ACT	750.00
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-MVR registration w/o tags FY23	2,471.89
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-MVR title complete FY23	265.11
STERICYCLE, INC.	County Sheriff-Detentions	Other Professional Services- Sharps box disposal	101.85
SUMMIT FIRE & SECURI	County Sheriff-Detentions	Other Contracted Services-Annual Fire Extinguisher Inspection Jail	559.80
SUMMIT FIRE & SECURI	Senior Services	Other Contracted Services-June Cleaning Service SC	148.50
SUMMIT FIRE & SECURI	Senior Services	Other Contracted Services-Annual Fire Extinguisher Inspection SC	737.95
SUMMIT FIRE & SECURI	Fairgrounds	Other Contracted Services-Annual Fire Extinguisher Inspection FG	977.51
SUMMIT FIRE & SECURI	Facilities & Grounds	Other Contracted Services-Annual Extinguisher Inspection DHS 10 Burnett	438.31
SUZANNE EVANS	County Sheriff-Admin	Civil Process Fees-Process# C23-0408, Case# 23S32	33.50
SWCCOG	Administration	Broadband-Deeply Digital 50% CNL	47,756.27
SWCCOG	Administration	Broadband-Reynolds Ash 50% reimbursement CNL	288.50
THE CHILL SPOT BARBE	County Sheriff-Detentions	Prisoner Commissary Purch-23 haircuts	690.00
THE ROOT GROUP, INC	Information Technology	Other Professional Services-Consulting on Filter/Email	647.50
THERMO SCIENTIFIC	Special Investigations	Investigative Expense-TruNarc Kit	704.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Road & Bridge Tax Allocation-2Q 2023 R&B Tax	7,632.51
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated- Cities-May 2023	119,114.00
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-2023-HIDTA-Q2	21,360.45
TOWN OF IGNACIO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-2Q 2023 R&B Tax	1,704.09
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated- Cities-May 2023	105,714.00
TOWN OF IGNACIO	Special Investigations	HIDTA Grant Expenditures-2Q 2023 HIDTA	29,394.06
TRANSWEST TRUCKS	Capital Equip Replacement Fund	CERF Parts Inventory-Latch assy, hood latch	54.91
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Latch assy, hood latch	95.26

TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tank surge	341.20
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	Gun Range Comprehensive Plan-Gun range thru 6.30.23	1,209.40
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	53.53
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	44.45
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	43.65
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Monthly Water Treatment CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Monthly Water Treatment CH	350.00
TYLER, GINA	Child Support	Travel-Per Diem	242.00
UNIFIRST CORPORATION	Facilities & Grounds	Clothing & Uniforms-Uniform Week06282023	99.90
UNIFIRST CORPORATION	Facilities & Grounds	Clothing & Uniforms-Uniforms Week 7.5.23	99.89
UNIFIRST CORPORATION	Senior Services	Repair & Maintenance-Uniforms	71.61
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniform service	141.74
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	147.39
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	153.82
UNIFIRST CORPORATION	Facilities & Grounds	Clothing & Uniforms-Uniforms GS	100.14
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniform service	141.74
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniform service	147.39
UNIFIRST CORPORATION	Facilities & Grounds	Clothing & Uniforms-Uniforms GS	111.82
UNIFIRST CORPORATION	Senior Services	Repair & Maintenance-Uniforms	71.61
UNIFIRST CORPORATION	Senior Services	Repair & Maintenance-Uniforms	71.61
UNIFIRST CORPORATION	Senior Services	Repair & Maintenance-Mats	71.61
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms (credit for Dan Looman)	145.38
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	153.82
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	153.82
UNITED STATES TREASU	Human Resources	Patient-Centered Outcome Fee-84-6000778 Form 720 Q2 2023	1,605.00
UNITED WAY	General Assistance	Contract Payments-First Half 2023	5,500.00
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-June 2023	172.86
VERIZON WIRELESS	County Sheriff-Admin	Telephone-June 2023	240.36
VITAL RECORDS CONTRO	Income Maintenance	Purchase Admin Service-Shredding	71.66
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil sample	17.83
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Unit 1634 Elements, oil, coolant, seals, filters	545.79
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Freight charge	17.16
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel pumps	6,298.48
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	19.56
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-TDFO 30W 5GA, Cat etc	161.42

WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel pump	-3,149.24
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil sample	17.83
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements, oil samples	305.38
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-June 2023	149,310.44
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,995.46
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,290.17
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	2,506.12
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,650.17
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-June 2023	14,543.59
WILDFIRE ADAPTED PAR	Office of Emergency Mgmt	COSWAP Grant Expenditures-COSWAP GRANT 4.6.23-5.31.23	3,750.00
WILLIAM BRUMMETT ARC	Administration	Facilities Master Plan Update-Sr. Center master plan architectural final	13,155.00
WILLS, GREGORY	District Attorney Department	Meetings-Per Diem for Trial techniques school	499.00
WOODSON, CARRIE	County Assessor	Training-Per Diem Summer conference	150.00
WSP USA INC.	Landfill Closure	Monitor & Groundwater-Dgo LF-DGOLF main & testing thru 6.2.23	476.00
XYBIX SYSTEMS, INC.	County Sheriff-Detentions	Other Contracted Services-CPU cabinet - Tech tower	7,900.06
XYBIX SYSTEMS, INC.	County Sheriff-Detentions	Other Contracted Services-Ad . Table Worksurface	9,159.65
Total \$			3,532,215.84