

La Plata County
A/P Expenditures June 2023

Vendor	Department	Purchases	Amount
ADVERTISING INNOVATI	County Sheriff-Patrol	Clothing & Uniforms-Shirts	265.36
ALLDATA	Capital Equip Replacement Fund	Software Maintenance Contract-2023 ALLDATA subscription renewal	1,500.00
ANGEL ARMOR, LLC	County Sheriff-Patrol	Equipment & Supplies-Non Captl-2 RTC QR carriers Ezzell, Kyser	3,956.00
ANGEL ARMOR, LLC	County Sheriff-Patrol	Equipment & Supplies-Non Captl-4 RTC QR carriers Baker, Bosis, Faclcom, Christens	9,940.00
ANGEL ARMOR, LLC	County Sheriff-Patrol	Equipment & Supplies-Non Captl-2 RTC QR carriers Sandoval, Harrison	3,678.00
ANIMAS VALLEY ARBORI	Road & Bridge Maintenance	Other Contracted Services-Tree CR 250	2,520.00
ANNA'S ALTERATIONS	County Sheriff-Admin	Clothing & Uniforms-Alterations	140.00
ANNA'S ALTERATIONS	County Sheriff-Patrol	Clothing & Uniforms-Alterations	424.00
ANNA'S ALTERATIONS	County Sheriff-Detentions	Clothing & Uniforms-Alterations	236.00
ANNA'S ALTERATIONS	Special Investigations	Operating Supplies-Alterations	10.00
ANNA'S ALTERATIONS	County Sheriff-Patrol	Clothing & Uniforms-Alterations	170.00
ANNA'S ALTERATIONS	County Sheriff-Detentions	Clothing & Uniforms-Alterations	199.00
ARCHULETA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-May 2023 JBBS	1,979.91
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-Feb 2023 autopsy fees	18,000.00
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-March 2023 autopsy fees	4,500.00
ASI COBRA	Human Resources	Other Professional Services-April Cobra Admin fees	149.00
ASI COBRA	Human Resources	Other Professional Services-May '23 Cobra admin fees	122.00
ASIFLEX	Human Resources	Other Professional Services-May '23 HSA & FSA admin fees	347.50
AT&T MOBILITY	Adult Protection	Telephone-May 2023 Service - First Net	40.04
AT&T MOBILITY	Child Care	Telephone-May 2023 Service - First Net	40.04
AT&T MOBILITY	80/20 Child Welfare	Telephone-May 2023 Service - First Net	248.02
AT&T MOBILITY	Chaffee	Telephone-May 2023 Service - First Net	40.04
AT&T MOBILITY	Income Maintenance	Telephone-May 2023 Service - First Net	83.97
AT&T MOBILITY	Board of County Commissioners	Telephone-May 2023	171.83
AT&T MOBILITY	County Assessor	Telephone-May 2023	97.92
AT&T MOBILITY	County Clerk Elections	Telephone-May 2023	200.20
AT&T MOBILITY	Administration	Telephone-May 2023	40.04
AT&T MOBILITY	Facilities & Grounds	Telephone-May 2023	263.58
AT&T MOBILITY	County Attorney's Office	Telephone-May 2023	372.03
AT&T MOBILITY	Extension Office	Telephone-May 2023	43.93
AT&T MOBILITY	Information Technology	Telephone-May 2023	80.08
AT&T MOBILITY	Veterans Services	Telephone-May 2023	83.97

AT&T MOBILITY	Building Inspection	Telephone-May 2023	372.45
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-May 2023	506.10
AT&T MOBILITY	Senior Services	Telephone-May 2023	355.27
AT&T MOBILITY	Fairgrounds	Telephone-May 2023	43.93
AT&T MOBILITY	County Sheriff-Admin	Telephone-May 2023	231.40
AT&T MOBILITY	Special Investigations	Telephone-May 2023	328.77
AT&T MOBILITY	Criminal Investigations	Telephone-May 2023	344.90
AT&T MOBILITY	County Sheriff-Patrol	Telephone-May 2023	3,431.74
AT&T MOBILITY	County Sheriff-Detentions	Telephone-May 2023	83.97
ATMOS ENERGY	Adult Protection	Utilities-5/13-6/14 Service	15.55
ATMOS ENERGY	Child Care	Utilities-5/13-6/14 Service	5.22
ATMOS ENERGY	Child Support	Utilities-5/13-6/14 Service	45.50
ATMOS ENERGY	80/20 Child Welfare	Utilities-5/13-6/14 Service	96.91
ATMOS ENERGY	Chaffee	Utilities-5/13-6/14 Service	1.00
ATMOS ENERGY	80/20 Core Services	Utilities-5/13-6/14 Service	23.27
ATMOS ENERGY	Income Maintenance	Utilities-5/13-6/14 Service	188.89
ATMOS ENERGY	Fraud Investigation	Utilities-5/13-6/14 Service	3.90
ATMOS ENERGY	Colorado Works	Utilities-5/13-6/14 Service	12.60
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-May Gas SIU	35.69
ATMOS ENERGY	Fairgrounds	Gas-May Gas FG	649.90
ATMOS ENERGY	Senior Services	Gas-May Gas SC	204.39
ATMOS ENERGY	County Sheriff-Admin	Gas-May Gas Pepsi Bldg	112.08
ATMOS ENERGY	County Sheriff-Admin	Gas-May Gas SO Metal Bldg	128.19
ATMOS ENERGY	Facilities & Grounds	Gas-May Gas DeNier	33.05
ATMOS ENERGY	Facilities & Grounds	Gas-May Gas CAB	63.19
ATMOS ENERGY	Building Maintenance-OMPO	Gas-May Gas OMPO	332.39
ATMOS ENERGY	Facilities & Grounds	Gas-May Gas CH	639.63
ATMOS ENERGY	Facilities & Grounds	Gas-May Gas GS	48.25
ATMOS ENERGY	Facilities & Grounds	Gas-May Gas Bldg Planning	115.75
ATMOS ENERGY	Facilities & Grounds	Gas-May Gas 10 Burnett	112.23
ATMOS ENERGY	Facilities & Grounds	Gas-May Gas ACT	260.46
ATMOS ENERGY	County Sheriff-Admin	Gas-May Gas SO Armory	261.18
ATMOS ENERGY	Road & Bridge Maintenance	Gas-May Gas Fleet RB	138.44
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-May Gas Fleet RB	138.45
ATMOS ENERGY	County Sheriff-Detentions	Gas-May Gas Jail	4,971.23
ATMOS ENERGY	Facilities & Grounds	Gas-May Gas S&R	39.77
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	814.65

AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	473.73
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	521.47
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	549.70
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-partitions, bumpers, pit bar, wraps,	12,224.35
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Cross bars w/ cutouts	168.00
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Mount	29.40
AV-TECH ELECTRONICS,	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Dual function warning & scene light	1,618.80
AV-TECH ELECTRONICS,	County Sheriff-Patrol	Capital Outlay - Patrol-Filters, cables, mirrors, lights, grommets	7,140.75
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Lightbars kits	21,327.80
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Headlight guard	1,611.21
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Brockus & Horton panels	222.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-June 2023	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-May-23	54,791.51
AXON ENTERPRISE, INC	County Sheriff-Detentions	Tasers/Cartridges-Blackhawks	365.00
B&K REFRIGERATION	County Sheriff-Detentions	Other Contracted Services-Walk in freezer repair	686.75
B&K REFRIGERATION	Senior Services	Repair & Maintenance-Service Call Freezer SC	248.25
B&K REFRIGERATION	Fairgrounds	Repair & Maintenance Services-New Compressor & Install & New Cap Tube FG	2,670.50
BALL SEPTIC TANK SER	County Sheriff-Detentions	Other Contracted Services-Grease traps	850.00
BARON WEATHER INC.	Capital Improvement Fund - PS	Regional Weather Radar-Milestone 15%	282,985.05
BASIN CO-OP, INC.	Road & Bridge Maintenance	Gas-500 gal propane tank rent Marvel	50.00
BASIN CO-OP, INC.	Road & Bridge Maintenance	Gas-1000 gal tank rent Marvel	75.00
BASIN CO-OP, INC.	Capital Equip Replacement Fund	Operating Supplies-Propane forklift	57.82
BEHAVIORAL INTERVENT	County Sheriff-Detentions	Electronic Monitoring-May 2023	1,088.00
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Senior food	642.84
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	87.66
BERG HILL GREENLEAF	County Attorney's Office	Outside Counsel-Segrest Litigation	3,462.36
BISHOP LIFTING	Capital Equip Replacement Fund	Shop Supplies-T-shirt rags	71.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-May Gas Bayfield RB	56.78
BLACKBURN, LUCAS	Adult Protection	Client/Provider pymt-APS Reimbursement	37.63
BO DEANS TOWING AND	Facilities & Grounds	Repair & Maintenance Services-Move Around Zircons OMPO	281.25
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Trousers, insoles	486.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Deodorant	-35.53
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shampoo	223.04
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shirts, trousers	655.08
BOB'S JOHNS, INC.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-May 2023 rental Crader	158.24
BOB'S JOHNS, INC.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-May 2023 pot on wheels Asphalt crack sealing	243.45
BONDS CONSTRUCTION,	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Flooding on CR 248 plate rentals	600.00

BRENNAN OIL COMPANY	Fairgrounds	Bulk Fuel- Fairgrounds-Bulk Diesel FG	1,675.76
BRENNAN OIL COMPANY	Road & Bridge Maintenance	Operating Supplies-Grease, Oil, def fluid	258.50
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Parts Inventory-Grease, Oil, def fluid	894.85
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Parts Inventory-Grease, hyd fluid	894.85
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	7,992.01
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded, diesel	28,632.85
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Grease, Oil, def fluid	39.80
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Grease, hyd fluid	39.80
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Brake cleaner	155.00
BRENNAN OIL COMPANY	Facilities & Grounds	Repair & Maintenance Services-50 Gallon Drums FG	250.00
BRENNAN OIL COMPANY	Road & Bridge Maintenance	Operating Supplies-Def fluid, Dexos	982.00
BRENNAN OIL COMPANY	Road & Bridge Maintenance	Operating Supplies-Def Fluid	263.20
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Parts Inventory-Def fluid, Dexos	986.70
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Parts Inventory-Syn bulk	1,657.00
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Parts Inventory-Oil bulk	1,424.94
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	10,958.01
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Clear Diesel	4,599.00
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel Marvel	8,156.58
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	9,097.50
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel, unleaded	26,553.46
BROWN-COLE, ALISON	County Sheriff-Admin	Supplies-Victims Services Prog-Mileage reimb - Wellness	228.60
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	CERF Parts Inventory-BCI CROP-48 - 730 CCA, 12	351.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-3/8" washed chips	2,343.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-3/8" washed chips	225.80
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-CR 501 culvert	2,682.07
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-CR 501 culvert Flo Fill	1,408.22
CANON FINANCIAL SERV	Office of Emergency Mgmt	Furniture, Fixtures, Office Eq-June 2023	214.38
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee service	58.20
CASCADE WATER-COFFEE	Capital Equip Replacement Fund	Operating Supplies-Water	37.50
CASCADE WATER-COFFEE	Capital Equip Replacement Fund	Operating Supplies-Water	30.00
CASCADE WATER-COFFEE	Capital Equip Replacement Fund	Operating Supplies-Water	30.00
CASCADE XPRESS CAR	County Sheriff-Admin	Other Contracted Services-April & May 2023 135 cars	300.00
CASCADE XPRESS CAR	Special Investigations	Operating Supplies-April & May 2023 135 cars	210.00
CASCADE XPRESS CAR	Criminal Investigations	Operating Supplies-April & May 2023 135 cars	150.00
CASCADE XPRESS CAR	County Sheriff-Patrol	Other Professional Services-April & May 2023 135 cars	1,095.00
CASCADE XPRESS CAR	County Sheriff-Detentions	Operating Supplies-April & May 2023 135 cars	270.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-June 2023	50.00

CENTURYLINK	Adult Protection	Telephone-June 2023 Sevice	8.14
CENTURYLINK	Child Care	Telephone-June 2023 Sevice	2.73
CENTURYLINK	Child Support	Telephone-June 2023 Sevice	23.80
CENTURYLINK	80/20 Child Welfare	Telephone-June 2023 Sevice	50.72
CENTURYLINK	Chaffee	Telephone-June 2023 Sevice	0.53
CENTURYLINK	80/20 Core Services	Telephone-June 2023 Sevice	12.18
CENTURYLINK	Income Maintenance	Telephone-June 2023 Sevice	98.85
CENTURYLINK	Fraud Investigation	Telephone-June 2023 Sevice	2.05
CENTURYLINK	Colorado Works	Telephone-June 2023 Sevice	6.59
CENTURYLINK	County Clerk & Recorder	Telephone-May 2023	439.82
CENTURYLINK	Facilities & Grounds	Telephone-May 2023	525.78
CENTURYLINK	Building Maintenance-OMPO	Telephone-May 2023	105.14
CENTURYLINK	Special Investigations	Telephone-May 2023	67.96
CENTURYLINK	County Sheriff-Patrol	Telephone-May 2023	196.70
CENTURYLINK	County Sheriff-Detentions	Telephone-May 2023	67.96
CENTURYLINK	Office of Emergency Mgmt	Telephone-May 2023	203.88
CENTURYLINK	Senior Services	Telephone-May 2023	135.92
CENTURYLINK	Fairgrounds	Telephone-May 2023	210.04
CENTURYLINK	Road & Bridge Maintenance	Telephone-May 2023	213.63
CENTURYLINK	Road & Bridge Maintenance	Telephone-May 2023	219.87
CENTURYLINK	County Clerk & Recorder	Telephone-May 2023	9.09
CENTURYLINK	County Sheriff-Detentions	Telephone-May 2023	7.86
CENTURYLINK	Senior Services	Telephone-May 2023	7.60
CENTURYLINK	Facilities & Grounds	Telephone-June Alarm Phone 10 Burnett	58.73
CENTURYLINK	Facilities & Grounds	Telephone-Alarm Phone CH	191.57
CENTURYLINK	Facilities & Grounds	Telephone-Alarm Phone 211 Rockpoint	80.34
CENTURYLINK	Facilities & Grounds	Telephone-Alarm Phone DeNier	60.78
CENTURYLINK	Facilities & Grounds	Telephone-Alarm Phone CH	60.78
CENTURYLINK	County Sheriff-Admin	Telephone-June 2023	283.82
CENTURYLINK	Road & Bridge Maintenance	Telephone-June 2023	240.52
CENTURYLINK	County Clerk & Recorder	Telephone-June 2023	8.62
CENTURYLINK	County Sheriff-Detentions	Telephone-June 2023	6.11
CENTURYLINK	Road & Bridge Maintenance	Telephone-June 2023	9.28
CHAMPAGNE, CHRISTIAN	District Attorney Department	Meetings-Per diem National Civic League	140.00
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Socks, towels, washcloths	762.02
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-May 2023	27.20
CITY CLEANERS	County Sheriff-Patrol	Clothing & Uniforms-May 2023	54.30

CITY CLEANERS	County Sheriff-Detentions	Clothing & Uniforms-May 2023	98.25
CITY OF DURANGO	General Fund	Sales Taxes Allocated- Cities-April 2023 Sales tax	473,555.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-June 2023 Library	273,301.58
CITY OF DURANGO	Road & Bridge Maintenance	Dust Control-Mag Chloride-May 2023 Hydrant usage	121.11
CITY OF DURANGO (UTI	Adult Protection	Utilities-05/04-06/04 2023 Service	44.19
CITY OF DURANGO (UTI	Child Care	Utilities-05/04-06/04 2023 Service	14.84
CITY OF DURANGO (UTI	Child Support	Utilities-05/04-06/04 2023 Service	129.23
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-05/04-06/04 2023 Service	275.33
CITY OF DURANGO (UTI	Chaffee	Utilities-05/04-06/04 2023 Service	2.85
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-05/04-06/04 2023 Service	66.12
CITY OF DURANGO (UTI	Income Maintenance	Utilities-05/04-06/04 2023 Service	536.63
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-05/04-06/04 2023 Service	11.09
CITY OF DURANGO (UTI	Colorado Works	Utilities-05/04-06/04 2023 Service	35.79
CIVIL AIR PATROL MAG	County Sheriff-Admin	Dues & Subscriptions-Listing	55.00
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Belts	174.38
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	18.88
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil filter	15.55
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel nut	22.32
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel nut	37.20
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Lift support	25.69
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Shop Supplies-Filter	15.83
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Circuit breaker	43.49
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Oil seal, bearing	59.30
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Oil seals	37.00
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-EVC FG cloth	56.30
CJB AUTO SUPPLY INC	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Circuit breakers, cable	290.53
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Lamp	21.14
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	95.24
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	139.65
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	-67.61
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	24.82
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Seat cover	47.40
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery '16 Toyota Prius	124.12
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Blades	30.14
CLARK, RANDALL	County Sheriff-Admin	Training-Per diem Leadership training	45.00
CLEAR VIEW CLEANUP L	Joint Sales Tax - GG	Homeless Expenditures-Purple Cliffs #11	25,200.00
CODY STEELE	County Sheriff-Admin	Civil Process Fees-Process# C23-0452, Case# 23C30162	31.10

COLE, DIANA	County Assessor	Training-Per diem reimb Luggage/seat Eagleview	57.05
COLORADO ASSESSORS'	County Assessor	Training-Education - Class fees thru 4/3/23	305.00
COLORADO ASSESSORS'	County Assessor	Training-C Woodson 2023 registration annual conf	400.00
COLORADO ASSESSORS'	County Assessor	Training-D. Cole Registration annual conference	400.00
COLORADO ASSOCIATES	County Sheriff-Detentions	Other Contracted Services-Body Scanner Survey, sticker	660.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-May 2023	1,750.00
COLORADO CORONERS AS	County Coroner	Training-2023 Coroner's conf registration Smith, Seibel	900.00
COLORADO DEPARTMENT	80/20 Child Welfare	Salaries & Wage-DL Renewal	30.00
COLORADO DEPARTMENT	Road & Bridge Maintenance	Gravel Pit Permits/Reclamatio-Crader pit annual fee - air pollution	53.40
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-May Subpoenas	32.50
COMMUNITY INVESTMENT	Administration	Affordable Housing-Education, management, assessment, health	159,800.00
CONOR FEENEY	Fairgrounds	Other Contracted Services-Structural engineering review	360.00
COOPER FIRE PROTECTI	Facilities & Grounds	Other Contracted Services-Annual Fire Inspections Cnty Bldgs	4,367.00
COOPER FIRE PROTECTI	County Sheriff-Detentions	Other Contracted Services-Annual Fire Inspections Cnty Bldgs	5,909.00
COOPER FIRE PROTECTI	Senior Services	Other Contracted Services-Annual Fire Inspections Cnty Bldgs	228.00
COOPER FIRE PROTECTI	Fairgrounds	Other Contracted Services-Annual Fire Inspections Cnty Bldgs	639.00
COTTONWOOD CLINICAL	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Mills, Shon	70.00
COTTONWOOD CLINICAL	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Delilah Pacheco	70.00
COUNTIES AND COMMISS	Board of County Commissioners	Dues & Subscriptions-CCAT Shared costs, 2023 annual dues	15,000.00
COZEL LASHAWN ELEAZE	County Sheriff-Admin	Civil Process Fees-Process# C23-0404	15.00
CROSS BAR X YOUTH RA	Income Maintenance	Purchase Admin Service-Foster/Adopt Picnic	175.00
CURTIS BLUE LINE	County Sheriff-Patrol	Clothing & Uniforms-Patches	450.00
CW Client	80/20 Child Welfare	Travel-Travel Reimbursement - APS	27.32
CW Client	80/20 Child Welfare	Client/Provider pymt-June 2023 Stipend	1,000.00
CW Client	80/20 Child Welfare	Client/Provider pymt-Respite Care	781.25
CW Client	Income Maintenance	Purchase Admin Service-Life Gaurds - Foster Picnic	375.00
CW Client	Income Maintenance	Purchase Admin Service-Child Care hours	180.00
CW Client	Income Maintenance	Purchase Admin Service-Foster/Adopt picnic	522.05
CW Client	80/20 Child Welfare	Client/Provider pymt-June 2023 Stipend	670.00
CW Client	80/20 Child Welfare	Client/Provider pymt-Respite Hours	537.50
CW Client	80/20 Child Welfare	Client/Provider pymt-July 2023 Stipend	670.00
CW Client	80/20 Child Welfare	Client/Provider pymt-July 2023 Stipend	1,000.00
DAVE HARRIS	Weed Control	Weed Cost Share-Weed cost share 2022	81.47
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-T-shirt rags	213.00
DELTA V SOLUTIONS	County Sheriff-Patrol	SWAT Equipment-Training kit, sledes	600.00
DES ALARM SERVICES,	Senior Services	Other Contracted Services-Fire Alarm Inspection SC	120.00
DES ALARM SERVICES,	Fairgrounds	Other Contracted Services-Fire Alarm Inspection & Testing B&G Club	120.00

DES ALARM SERVICES,	Facilities & Grounds	Other Contracted Services-Fire Alarm Inspection ACT	190.00
DES ALARM SERVICES,	Facilities & Grounds	Repair & Maintenance Services-Reset Auxiliary Alarm	95.00
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 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 Bayfield	3,644.94
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 Marvel	4,244.76
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 Ignacio	3,704.22
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	2,266.52
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 Ignacio	3,770.52
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 Bayfield	3,583.32
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	3,392.22
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 Marvel	4,104.36
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 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 Ignacio	3,120.00
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 Bayfield	3,652.74
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 Ignacio	3,666.78
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 Bayfield	3,949.92
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 Durango	4,140.08
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 - 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
DIGITCOM ELECTRONICS	Capital Equip Replacement Fund	CERF Special Equipment-UHF female/male 90	187.86
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Software Maintenance Contract-3Q Radio Maintenance	1,791.00
DIGITCOM ELECTRONICS	Road & Bridge Maintenance	Other Professional Services-3Q Radio Maint contract	927.00
DIGITCOM ELECTRONICS	Capital Equip Replacement Fund	CERF Special Equipment-CM300D 136-174 45W 99CH AD Analog	8,376.64
DIGITCOM ELECTRONICS	Road & Bridge Maintenance	Operating Supplies-Antenna, mount	267.71
DOUGHTY, WES	County Sheriff-Admin	Training-Per diem Search & Seizure	426.00
DROP TINE LOCATING S	Information Technology	Wide Area Network Projects-May 2023	6,862.50
DRUG & ALCOHOL TESTI	Human Resources	Other Professional Services-May '23 Random & new hire tests	180.00
DRUG & ALCOHOL TESTI	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Norchem test	20.00
DURANGO CHAMBER OF C	Office of Emergency Mgmt	Training-Leadership La Plata tuition for Alison Layman	650.00
DURANGO COUNSELING,	80/20 Child Welfare	Client/Provider pymt-Weekly Counseling	340.00
DURANGO FIESTA DAYS	Fairgrounds	Fairgrounds-Other Rent-Frazier shows carnival	5,839.00
DURANGO HERALD	80/20 Child Welfare	Purchase Admin Service-Foster Care - 13939	196.95
DURANGO HERALD	Human Resources	Recruitment-May recruitment ads	4,530.21

DURANGO HERALD	Planning	Advertising-May 2023	261.30
DURANGO HERALD	Finance	Advertising-May 2023	75.66
DURANGO HERALD	Planning	Advertising-April 2023	182.91
DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Garnis	411.56
DURANGO TRUCK ACCESS	County Sheriff-Admin	Equip Repair & Maint - Mv-Guard & receiver tube install	2,059.95
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Grip step	711.06
DYNAMIC PLANNING	Office of Emergency Mgmt	Multi-Hazard ID & Risk Expense-May 2023	3,571.70
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-Professional Services Jail Cleanup	2,197.25
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF May 2023	705.47
EXPRESS SERVICES INC	Planning	Temporary Salaries-Temp help thru 5/21/23	549.60
EXPRESS SERVICES INC	County Clerk & Recorder	Other Contracted Services-LPEA election/ Clerk greeters	883.50
EXPRESS SERVICES INC	County Clerk Elections	Election Judges Reimbursement-LPEA election/ Clerk greeters	327.36
EXPRESS SERVICES INC	Planning	Temporary Salaries-Admin assistant thru 5/28/23	549.60
EXPRESS SERVICES INC	County Clerk & Recorder	Other Contracted Services-Clerk greeters thru 1/12/23	627.76
EXPRESS SERVICES INC	County Clerk & Recorder	Other Contracted Services-Clerk greeters thru 1/29/23	993.94
EXPRESS SERVICES INC	County Clerk & Recorder	Other Contracted Services-Clerk greeter, mail ballot processing, judge	662.63
EXPRESS SERVICES INC	County Clerk & Recorder	Other Contracted Services-Clerk greeter and election	883.50
EXPRESS SERVICES INC	County Clerk Elections	Election Judges Reimbursement-Clerk greeter, mail ballot processing, judge	392.93
EXPRESS SERVICES INC	County Clerk Elections	Election Judges Reimbursement-Clerk greeter and election	5,387.03
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help thru 5.28.23	652.96
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help thru 6.4.23	746.24
EXPRESS SERVICES INC	Planning	Temporary Salaries-Admin assistant thru 6/4/23	412.20
EXPRESS SERVICES INC	Planning	Temporary Salaries-Admin assistant thru 6/11/23	549.60
EXPRESS SERVICES INC	County Clerk & Recorder	Other Contracted Services-Clerk greeters thru 6.18.23	883.50
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-Herrera DOT exam	98.00
FARMINGTON FREIGHTLI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-NM sales tax (this company doesn't honor our exemp	29.90
FARNSWORTH GROUP	Road & Bridge Maintenance	Gravel & Sand-Sand & Gravel	6,117.00
FASTENAL COMPANY	Facilities & Grounds	Repair & Maintenance Services-Parts CH	9.81
FASTENAL COMPANY	Capital Equip Replacement Fund	CERF Special Equipment-Terminals, tie	142.18
FASTSIGNS DURANGO	Planning	Furniture, Fixtures, Office Eq-Nameplates	145.34
FASTTRACK COMMUNICAT	Adult Protection	Telephone-June 2023 Service	3.67
FASTTRACK COMMUNICAT	Child Care	Telephone-June 2023 Service	1.23
FASTTRACK COMMUNICAT	Child Support	Telephone-June 2023 Service	10.72
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-June 2023 Service	22.84
FASTTRACK COMMUNICAT	Chaffee	Telephone-June 2023 Service	0.23
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-June 2023 Service	5.49
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-June 2023 Service	44.52

FASTTRACK COMMUNICAT	Fraud Investigation	Telephone-June 2023 Service	0.92
FASTTRACK COMMUNICAT	Colorado Works	Telephone-June 2023 Service	2.97
FASTTRACK COMMUNICAT	County Assessor	Telephone-June 2023	13.55
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-June 2023	32.91
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-June 2023	1.38
FASTTRACK COMMUNICAT	County Treasurer	Telephone-June 2023	0.78
FASTTRACK COMMUNICAT	Administration	Telephone-June 2023	9.04
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-June 2023	3.76
FASTTRACK COMMUNICAT	Finance	Telephone-June 2023	3.44
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-June 2023	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-June 2023	1,915.13
FASTTRACK COMMUNICAT	Human Resources	Telephone-June 2023	1.02
FASTTRACK COMMUNICAT	Planning	Telephone-June 2023	14.97
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-June 2023	5.81
FASTTRACK COMMUNICAT	Special Investigations	Telephone-June 2023	0.04
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-June 2023	4.56
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-June 2023	10.08
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-June 2023	11.37
FASTTRACK COMMUNICAT	County Coroner	Telephone-June 2023	0.01
FASTTRACK COMMUNICAT	Building Inspection	Telephone-June 2023	12.06
FASTTRACK COMMUNICAT	Senior Services	Telephone-June 2023	3.38
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-June 2023	5.90
FASTTRACK COMMUNICAT	Engineering	Telephone-June 2023	9.34
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-June 2023	52.48
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-June 2023	22.49
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	58.26
FEDERAL EXPRESS	Criminal Investigations	Investigative Expense-Shipping	30.97
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Shipping	7.93
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Shipping	8.03
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Shipping	8.03
FENDER, BOBBY	County Sheriff-Admin	Training-Per diem New SGT training	45.00
FORCE AMERICA INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Driveline kit, 30 gal tank, shut-off valve, elemen	47,543.53
FOUR CORNERS (OLDCAS	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot mix for asqhalt projects	1,199.00
FOUR CORNERS WELDING	Fairgrounds	Repair & Maintenance Services-Annual Tank Rental	180.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	691.24
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Retreads	1,802.38
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Hazardous Materials Disposal-Tires	62.97

FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-tires	999.70
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Roadside service 2.7.23	283.79
FUN CENTER	County Sheriff-Admin	Military Donated Equip Exp.-2013 Kawasaki repair - replaced drive belt	704.07
FUN CENTER	County Sheriff-Admin	Military Donated Equip Exp.-Stud, nut, PS	102.88
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Stryke pants	590.40
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Accumold elite duty belt	65.70
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-RTU Work RB	177.24
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-HVAC Fan Coil Work CH	210.00
GILLESPIE, OSCAR	County Sheriff-Admin	Training-Per diem Leadership training	45.00
GOOD NEWS JAIL & PRI	County Sheriff-Detentions	Prisoner Commissary Purch-April - June Chaplaincy services	1,500.00
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Male connector acorn	12.45
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Filters, belts	762.92
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Lubricant	61.80
GRAINGER, INC.	Capital Equip Replacement Fund	Tires & Tubes-Tire repair patches	85.13
GRAINGER, INC.	Capital Equip Replacement Fund	Tires & Tubes-Lubricant	27.76
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Air Filters ACT	267.60
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Air Filters FG	238.32
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-O-ring	5.50
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-O-ring	5.93
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Air Filters Cnty Bldgs	325.92
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Air Filters Cnty Bldgs	814.36
GRAINGER, INC.	County Sheriff-Admin	Repair & Maintnenace - Bldg-Filters	216.24
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Actuator assembly, belt, adapter, plug acorn	347.51
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Filters	725.30
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Air Filters FG	102.96
GRASSHOPPERS LANDSCA	Facilities & Grounds	Other Contracted Services-Lawn Work Armory	324.45
GRASSHOPPERS LANDSCA	Facilities & Grounds	Other Contracted Services-Lawn Work RB	144.20
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case #s 21CR105 & 21M35	55.50
GWOKS	Road & Bridge Maintenance	Software Maintenance Contract-PubWorks annual fee 2023	5,016.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF May 2023 testing Aqueous	1,941.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF May 2023 testing	2,976.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF May 2023	266.00
HALLIDAY, WATKINS &	County Sheriff-Admin	Civil Process Fees-Process# C23-0342, Case# 23C30075	26.00
HARRISON, CORA	County Sheriff-Admin	Training-Per diem Leadership training	45.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-June 2023	440.00
HILLTOP HOUSE	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-May UA services	12.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cap screw	47.90

HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	113.87
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Floodlamp, fuel filter	134.55
HORSE EMPOWER, LLC	80/20 Child Welfare	Client/Provider pymt-Equine Therapy	160.00
HORSE EMPOWER, LLC	80/20 Child Welfare	Client/Provider pymt-Equine Therapy	80.00
ICS JAIL SUPPLIES	County Sheriff-Detentions	Prisoner Supplies-Sneakers	549.35
ICS JAIL SUPPLIES	County Sheriff-Detentions	Prisoner Supplies-Sneakers	854.58
IDEMIA IDENTITY & SE	County Sheriff-Detentions	Capital Outlay - Detentions-Livescan booking system fingerprinting	20,027.00
IDEMIA IDENTITY & SE	County Sheriff-Detentions	Capital Outlay - Detentions-Desktop touchprint card printer	6,925.00
IMA, INC.	Human Resources	Consultants-March-April 2023 IMA Consulting fee	2,375.00
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-June 2023 Service Copier 2775	19.82
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-May 2023 Overage Copier 3896	1.00
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-May 2023 Overage Copier 3896	3.88
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-June 2023 Service Copier 2775	73.17
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-June 2023 Service Copier 2775	21.67
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-May 2023 Copier 7011	1.84
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-May 2023 Copier 7011	30.09
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-May 2023 Overage Copier 1533	4.02
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-May 2023 Copier 7011	81.51
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-May 2023 Copier 7011	20.88
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-May 2023 Overage Copier 4017	2.44
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-May 2023 Overage Copier 4017	32.97
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-May 2023 Overage Copier 4017	0.99
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-May 2023	229.95
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-May 2023	182.44
IMAGENET CONSULTING	Criminal Investigations	Photocopy-May 2023	141.48
IMAGENET CONSULTING	County Sheriff-Patrol	Photocopy-May 2023	243.34
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-May 2023	198.63
IMAGENET CONSULTING	Planning	Photocopy-June 2023	98.28
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-June 2023	173.52
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-June 2023	219.32
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-June 2023	414.12
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-June 2023	261.64
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Fleet runner belt	119.70
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-April 2023	3,377.06
INTEGRITY GLASS OF C	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit 6009 windshield	310.40
INTEGRITY GLASS OF C	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit 2593 windshield	332.34
INTELLECTUAL TECHNOL	County Clerk & Recorder	Other Contracted Services-May 2021 Clerk credit card processing	862.35

INTERMOUNTAIN WALL S	Capital Improvement Fund -GG	ACT Sound Mitigation-Acoustics ACT Building	45,040.00
IRWIN, DILLON	County Sheriff-Patrol	SWAT Training-Per Diem Less Lethal instructor program	257.00
IT VOICE	Information Technology	Other Professional Services-May 2023	90.00
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-Pull towels	354.99
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-T. Doane extractions	355.00
JAVELINA TRADING COM	Road & Bridge Maintenance	Minor Safety Improvements-Safety vests	534.80
JLM TIRE	Capital Equip Replacement Fund	Hazardous Materials Disposal-Tire waste	1,104.75
JOHNSON, MARTHA	Income Maintenance	Purchase Admin Service-Per Diem	76.00
JUST CLICK PRINTING	County Assessor	Operating Supplies-Envelopes	147.86
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Envelopes	463.93
KINKER CONSTRUCTION	Facilities & Grounds	Repair & Maintenance Services-Fleet Office Work	2,260.00
KISSINGER & FELLMAN,	Administration	DOLA Broadband Expenditures-Feb 2023 HWY 151 Broadband DOLA	2,091.00
KISSINGER & FELLMAN,	Administration	DOLA Broadband Expenditures-May 2023 HWY 151 Broadband DOLA	595.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-May Cleaning Service CAB	2,226.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-May Cleaning Service CH	7,160.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-May Cleaning Service 10 Burnett	3,159.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-May Cleaning Service Bldg Planning	944.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-May Cleaning Service SO Armory	2,626.50
KJN SPARKELY CLEAN	Senior Services	Other Contracted Services-May Cleaning Service SC	2,500.00
KJN SPARKELY CLEAN	Fairgrounds	Other Contracted Services-May Cleaning Service Exhibit Hall FG	2,650.00
KJN SPARKELY CLEAN	Fairgrounds	Other Contracted Services-May Cleaning Service Extension Bldg FG	1,000.00
La Plata County CowB	Fairgrounds	Extension Building Rent-Extension building rent refund	17.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society Operations-Q2 2023 Operations	36,000.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control-Q2 2023 Animal Protection	56,896.25
LA PLATA COUNTY TREA	Adult Protection	Building Rent-June 2023 Rent	373.91
LA PLATA COUNTY TREA	Child Care	Building Rent-June 2023 Rent	125.56
LA PLATA COUNTY TREA	Child Support	Building Rent-June 2023 Rent	1,093.44
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-June 2023 Rent	2,329.69
LA PLATA COUNTY TREA	Chaffee	Building Rent-June 2023 Rent	24.15
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-June 2023 Rent	559.48
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-June 2023 Rent	4,540.71
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-June 2023 Rent	93.82
LA PLATA COUNTY TREA	Colorado Works	Building Rent-June 2023 Rent	302.85
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	387.86
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	123.90
LA PLATA COUNTY TREA	Adult Protection	Legal Services-IM Attorney 0101-3593	339.80
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	495.60

LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	113.13
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	651.29
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	231.64
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	70.03
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	585.22
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	59.26
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	226.54
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	83.07
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	59.26
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	113.27
LA PLATA COUNTY TREA	Child Support	Legal Services-CSS Attorney 0101-3593	41.54
LA PLATA COUNTY TREA	Child Support	Legal Services-IM Attorney 0101-3593	453.07
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	16.16
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	37.71
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	641.85
LA PLATA COUNTY TREA	Child Support	Legal Services-CSS Attorney 0101-3593	31.15
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	528.58
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	290.90
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	632.41
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	220.87
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	632.41
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	560.25
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	317.83
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	377.56
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-IM Attorney 0101-3593	2,680.68
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	1,050.47
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	21.55
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	1,227.07
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	2,850.58
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	20.77
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	1,729.23
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	53.87
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	471.95
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	3,180.94
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	619.51
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	2,095.46
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	1,576.31

LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	62.30
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	624.89
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	565.64
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	2,850.58
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	3,851.11
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-IM Attorney 0101-3593	132.15
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-CW Attorney Postage	12.30
LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-CW Attorney Postage	8.76
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-CW Attorney Postage	107.62
LA PLATA COUNTY TREA	80/20 Child Welfare	Salaries & Wage-Vehicle Regist	60.16
LA PLATA COUNTY TREA	Adult Protection	Building Rent-July 2023 Rent	373.91
LA PLATA COUNTY TREA	Child Care	Building Rent-July 2023 Rent	125.56
LA PLATA COUNTY TREA	Child Support	Building Rent-July 2023 Rent	1,093.44
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-July 2023 Rent	2,329.69
LA PLATA COUNTY TREA	Chaffee	Building Rent-July 2023 Rent	24.15
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-July 2023 Rent	559.48
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-July 2023 Rent	4,540.71
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-July 2023 Rent	93.82
LA PLATA COUNTY TREA	Colorado Works	Building Rent-July 2023 Rent	302.85
LA PLATA ECONOMIC DE	Administration	Affordable Housing-ARPA Funds for Alliance	250,000.00
LA PLATA ELECTRIC CO	Child Welfare Case Services	Client/Provider pymt-2007679212 - R Manansaia	108.56
LA PLATA ELECTRIC CO	Adult Protection	Utilities-05/11-06/11 Service	77.75
LA PLATA ELECTRIC CO	Child Care	Utilities-05/11-06/11 Service	26.11
LA PLATA ELECTRIC CO	Child Support	Utilities-05/11-06/11 Service	227.37
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-05/11-06/11 Service	484.44
LA PLATA ELECTRIC CO	Chaffee	Utilities-05/11-06/11 Service	5.02
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-05/11-06/11 Service	116.34
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-05/11-06/11 Service	944.21
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-05/11-06/11 Service	19.51
LA PLATA ELECTRIC CO	Colorado Works	Utilities-05/11-06/11 Service	62.98
LA PLATA ELECTRIC CO	Capital Improvement Fund - PS	Regional Weather Radar-Regional Weather radar @ airport permit	700.00
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-April 2023 Request	1,080.88
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-April 2023 Request	3,154.06
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-May 2023 Request	889.38
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-June 2023 Request - Est	869.10
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-May 2023 Request	3,442.77
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-June 2023 Request - Est	4,300.48

LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-J. Norton DOT exam	149.00
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-G. Boudreau DOT exam	159.50
LA PLATA WEST WATER	Road & Bridge Maintenance	Water & Sewer-May Water Marvel RB	175.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-April 2023 Request	6,196.24
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-May 2023 Request	4,836.46
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-June 2023 Estimate	4,133.48
LANGUAGE LINE SERVIC	Income Maintenance	Purchase Admin Service-May 2023 Interpretations	545.76
LAVENTURE, JOSEPH	Special Investigations	HIDTA Grant Expenditures-Confidential funds	5,000.00
LEASE SERVICING CENT	Child Care	Computer & Operating Equip-June 2023 Service Copier 2808	78.71
LEASE SERVICING CENT	Child Support	Computer & Operating Equip-June 2023 Service Copier 4500	117.21
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-June 2023 Service Copier 2808	14.99
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-June 2023 Service Copier 1533	106.75
LEASE SERVICING CENT	Adult Protection	Computer & Operating Equip-June 2023 Service Copier 4017	9.38
LEASE SERVICING CENT	80/20 Child Welfare	Computer & Operating Equip-June 2023 Service Copier 3896	28.72
LEASE SERVICING CENT	80/20 Child Welfare	Computer & Operating Equip-June 2023 Service Copier 4017	126.70
LEASE SERVICING CENT	Chaffee	Computer & Operating Equip-June 2023 Service Copier 4017	3.82
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-June 2023 Service Copier 3896	111.18
LEASE SERVICING CENT	Information Technology	Photocopy-June 2023	153.26
LEASE SERVICING CENT	Planning	Photocopy-June 2023	240.44
LEASE SERVICING CENT	Building Inspection	Photocopy-June 2023	199.52
LEASE SERVICING CENT	Planning	Photocopy-May 2023	240.22
LEASE SERVICING CENT	County Sheriff-Detentions	Photocopy-June 2023	305.10
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Client/Provider pymt-May 2023 Service	120.33
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-May 2023 Service	120.33
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-April 2023	100.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-April 2023	100.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster Parent Counseling	610.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster Parent Counseling	250.00
LOGIC COMPENSATION G	Human Resources	Consultants-Wage surveys	1,537.50
LOUTHERBACK, BRADLEY	County Sheriff-Admin	Other Contracted Services-Unit 0025 upfit & tear down	3,950.00
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Blauers, and alterations	298.50
MCCI, LLC	Information Technology	Other Professional Services-Public facing web installation & config	2,250.00
MCINTYRE, RICKY	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Per diem to pick up emulsified oil	59.00
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	271.92
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	264.40
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	364.17
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	49.66

MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	278.76
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	215.28
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	434.96
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	59.31
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	214.22
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	239.55
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	294.32
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	226.84
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	370.13
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	50.47
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	319.12
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	196.60
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Sr. Dairy	370.72
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Dairy	50.55
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Megacrim	33.87
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Core charges	-96.56
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Core charges	-96.56
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Eaton kits	514.50
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Eaton kits	111.50
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-TRAXXROD	446.76
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-6G-6MJ	18.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hydraulic adapter	136.96
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pipe swivel	46.74
MODERN TELERADIOLOGY	District Attorney Department	Special Prosecution-Case# 21CR354 La Plata Expert witness	3,500.00
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-22T997 Begay, Sonya	5.00
MONTEZUMA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-May 2023 JBBS	2,576.18
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21CR520 LPC	51.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 22M399 Montezuma county	108.75
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor	131.80
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Belt kit Unit 22	76.73
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Belt Unit 22	57.60
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Guide unit#2595	11.37
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Unit 1211 module	-120.64
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-C22LAP037 Unit 2595	17,016.24
MOREHART MURPHY REGI	County Sheriff-Patrol	Capital Outlay - Patrol-2023 Chev Traverse, Sole Source. Details attached	34,219.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Mirror	478.74
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Switch	62.58

MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Hub	294.75
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2023 Equinox. Sole Source.	27,977.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Horn	39.33
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Socket	49.06
MOTION & FLOW CONTRO	Capital Equip Replacement Fund	Operating Supplies-SensoControl Pressure calibrations	200.00
MOTOROLA	County Sheriff-Admin	Software Maintenance Contract-Evidence Library fee	900.00
MOUNTAIN GRAPHICS SI	Risk Management	Insurance Repairs-C22LAP037 Unit 2595	192.00
MOUNTAIN GRAPHICS SI	Capital Equip Replacement Fund	Motor Vehicle Parts-C22LAP037 Unit 2595	70.00
MOUNTAIN GRAPHICS SI	Capital Equip Replacement Fund	Operating Supplies-4" X 18" decals	360.00
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Machinery & Equipment Parts-Check valve	41.95
MUELLER, WILMA	80/20 Child Welfare	Travel-Travel Per Diem	104.00
MULTICARD	County Sheriff-Admin	Computer & Operating Equip-Contract base rate	1,230.00
MURGA, KATELYNN	Income Maintenance	Purchase Admin Service-Child Care hours	180.00
MYERS AND SONS CONST	Engineering	CR 240&245 Florida Bridge Repl-CR245 bridge	349,035.79
NATIONAL ASSOCIATION	Income Maintenance	Membership & Registrat Fees-2023 Dues	130.00
NMS LABS	County Coroner	Toxicology-Nov 2022	3,095.00
NMS LABS	County Coroner	Toxicology-May 2023	3,959.00
OFFICE DEPOT	Income Maintenance	Office Supplies-Supplies	9.30
OFFICE DEPOT	Income Maintenance	Office Supplies-Supplies	41.91
OFFICE DEPOT	Child Support	Office Supplies-Supplies	9.22
OFFICE DEPOT	Child Support	Office Supplies-Supplies	20.99
OFFICE DEPOT	Income Maintenance	Office Supplies-Supplies	19.20
OFFICE DEPOT	Income Maintenance	Office Supplies-Supplies	21.59
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	98.98
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	15.60
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	51.56
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	17.98
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	25.98
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	29.21
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	49.58
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	18.39
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	30.77
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	6.98
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	15.99
OFFICE DEPOT	County Assessor	Operating Supplies-HP HY MAG TNR, glue sticks, steno	126.29
OFFICE DEPOT	Administration	Operating Supplies-Paper, tape, glue	63.59
OFFICE DEPOT	Administration	Operating Supplies-Pencils	6.50

OFFICE DEPOT	Administration	Operating Supplies-Lead	0.80
OFFICE DEPOT	Procurement	Operating Supplies-Toner	104.75
OFFICE DEPOT	Senior Services	Operating Supplies-Chairmat	35.85
OFFICE DEPOT	Senior Services	Operating Supplies-Calculator	64.99
OFFICE DEPOT	Senior Services	Operating Supplies-Marker	52.59
OFFICE DEPOT	District Attorney Department	Operating Supplies-Keyboard/mouse	50.98
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Coffee, tea,	127.64
OFFICE DEPOT	Administration	Operating Supplies-Lead	-0.80
OFFICE DEPOT	Finance	Operating Supplies-Paper	49.49
OFFICE DEPOT	County Assessor	Operating Supplies-Plates, command hooks, notes	30.18
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Ink	101.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Notes, highlighters, coffee	40.68
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Chairs	1,271.97
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Desktop keyboard	25.03
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Ink	33.11
OFFICE DEPOT	Senior Services	Operating Supplies-Toner, envelopes	122.59
OFFICE DEPOT	Senior Services	Operating Supplies-Batteries	25.84
OFFICE DEPOT	Senior Services	Operating Supplies-Paper	79.78
OFFICE DEPOT	District Attorney Department	Operating Supplies-USB, creamer, sugar	70.24
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Shelf	-25.05
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-File case	27.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Chair	455.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Chair	455.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper	1,595.60
OFFICE OF THE DISTRI	District Attorney Department	Meetings-PA/Montrose CACCB reimb Murray	160.00
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	23.75
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bearing set	37.58
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Mini bulbs	6.67
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Mini bulb	8.64
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Shop Supplies-Brake cleaner	109.99
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Magnum steer	57.57
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Water pump	111.00
OTOWI GROUP	Public Health Dept Admin	Other Contracted Services-Training, travel	16,149.66
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	123.42
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	98.88
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filter	45.12
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	102.54

PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	52.82
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	26.41
PEARSON VUE	County Sheriff-Detentions	GED Program-May 2023 GED	21.25
PETTY CASH - HS	80/20 Child Welfare	Client/Provider pymt-CW - Laundry expense	50.00
PETTY CASH - HS	Chaffee	Client/Provider pymt-CPS - Laundry expense	10.00
PETTY CASH - HS	80/20 Child Welfare	Travel-Travel Per Diem	104.00
PETTY CASH - SENIOR	Senior Services	Senior Services-Home Chore-Replenish petty cash	36.04
PETTY CASH - SENIOR	Senior Services	Senior Activities-Replenish petty cash	68.40
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-May 2023	123.00
PHOENIX DATA PROTECT	County Sheriff-Detentions	Other Contracted Services-June 2023	493.21
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-On-call shredding 3480 pounds	1,287.60
PINNACOL ASSURANCE	Risk Management	Insurance Repairs-05/23 Pinnacol claim payments	1,783.49
PITKIN COUNTY, COLOR	Income Maintenance	Purchase Admin Service-Temp Services	871.82
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-06/01/-11/30 2023 SRV Agreeem	9.76
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-06/01/-11/30 2023 SRV Agreeem	3.28
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-06/01/-11/30 2023 SRV Agreeem	28.55
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-06/01/-11/30 2023 SRV Agreeem	60.82
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-06/01/-11/30 2023 SRV Agreeem	0.63
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-06/01/-11/30 2023 SRV Agreeem	14.60
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-06/01/-11/30 2023 SRV Agreeem	118.54
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-06/01/-11/30 2023 SRV Agreeem	2.45
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-06/01/-11/30 2023 SRV Agreeem	7.91
PITNEY BOWES, INC.	County Clerk & Recorder	Postage & Box Rent-March-May 2023	159.00
PITNEY BOWES, INC.	County Clerk Elections	Software Maintenance Contract-Jan - June 2023	245.96
POINT TO POINT GRAPH	Facilities & Grounds	Other professional services-Scanning Bayfield RB Shop	82.60
PORTER-NORTON, MARSH	Board of County Commissioners	Operating Supplies-Reimb for chair	169.99
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Imprest Funds	849.00
PRO FORCE LAW ENFORC	County Sheriff-Admin	Capital Outlay Op Equip-Sidearms and Rifles. PCA Cooperative Contract.	14,016.20
PRO FORCE LAW ENFORC	County Sheriff-Admin	Capital Outlay Op Equip-Sidearms and Rifles. PCA Cooperative Contract.	29,554.00
PROFESSIONAL ELEVATO	Facilities & Grounds	Other Contracted Services-Elevator Certification 10 Burnett	229.00
RAFTELIS FINANCIAL	Planning	Consultants-May 2023 Community Development Director	13,632.00
RAFTELIS FINANCIAL	Public Health Dept Admin	Other Contracted Services-May 2023 Public Health Director	13,579.00
RAFTELIS FINANCIAL	Planning	Consultants-May & June 2023	10,265.00
RAFTELIS FINANCIAL	Public Health Dept Admin	Other Contracted Services-May & June 2023	10,862.00
RAY, COURTNEY	80/20 Child Welfare	Travel-Travel Per Diem	154.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 21CR305, 22CR29	22.50
RECLA METALS	Capital Equip Replacement Fund	CERF Special Equipment-Metal, tubing	244.00

RED MONKEY	80/20 Child Welfare	Client/Provider pymt-Testimony	100.00
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-Q1'23 CDBG 19-601 Req#16 COVID	95,000.00
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	CERF Special Equipment-6 hot rolled flat bar	1,268.26
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	CERF Special Equipment-6 hot rolled flat bar	1,256.93
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	CERF Special Equipment-1 HR Misc struct channel	1,347.30
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	CERF Special Equipment-1 round carbon steel tube	1,797.88
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	CERF Special Equipment-1 HR wide flange beam	1,040.00
RESERVE ACCOUNT	Administration	Postage & Box Rent-May 2023	24.97
RESERVE ACCOUNT	Finance	Postage & Box Rent-May 2023	220.38
RESERVE ACCOUNT	Planning	Postage & Box Rent-May 2023	74.40
RESERVE ACCOUNT	Office of Emergency Mgmt	Operating Supplies-May 2023	123.84
RESERVE ACCOUNT	Weed Control	Postage & Box Rent-May 2023	5.95
REYNOLDS ASH + ASSOC	Capital Improvement Fund -GG	Courthouse Roof Replacement-Courthouse roof thru 6.1.23	9,540.00
RG AND ASSOCIATES	Planning	Consultants-April '23 Planning Support	2,026.50
RG AND ASSOCIATES	Planning	Consultants-May '23 Planning Support services	788.50
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Boiler Repairs 10 Burnett	242.00
ROTO ROOTER	County Sheriff-Detentions	Other Contracted Services-Toilet repair	537.14
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Duplicate Keys 10 Burnett	140.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Service Call 10 Burnett	95.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Utility Bed Keys _ Jim Truck	130.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-May 2023	106.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	CERF Parts Inventory-HD ELC Antifreeze	483.56
SAGE SOFTWARE, INC.	Human Resources	Software Maintenance Contract-Sage Renewal	13,765.51
SAN JUAN BASIN	Colorado Works	Contract Payments-March 2023 Parent Plus	7,298.23
SAN JUAN BASIN	Colorado Works	Contract Payments-May 2023 SafeCare	1,333.33
SAN JUAN BASIN	Colorado Works	Contract Payments-June 2023 SafeCare	1,333.33
SAN JUAN BASIN	Colorado Works	Contract Payments-April 2023 SafeCare	1,333.33
SAN JUAN BASIN	Colorado Works	Contract Payments-April 2023 Parents Plus	9,046.48
SAN JUAN BASIN	Colorado Works	Contract Payments-May 2023 Parents Plus	4,966.72
SAN JUAN BASIN	Public Service Agency HW	San Juan Basin Health-2023 Q2 PSA SJBPH	298,554.75
SANITY SOLUTIONS	Information Technology	Software Maintenance Contract-VMWare support	11,424.00
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-W. Delong transport	1,421.35
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-J Schertz transport	2,974.24
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-C. Rambel transport	4,200.14
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-D. Parrish transport	1,178.56
SGM	Administration	Watershed Mitigation Projects-Post 416 Fire Watershed Restoration project	1,698.00
SGM	Engineering	Consultants-Service thru 5/13/23 East Canyon Fire Mitigation	409.75

SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	52.46
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,803.16
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	6,273.57
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	-68.22
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	2,946.94
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	2,188.31
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	54.19
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	401.85
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	298.40
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	7.38
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,916.06
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,373.87
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	184.63
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	3,719.68
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	25.17
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	507.22
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	6,549.97
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,993.42
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	6,905.06
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,865.15
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	1,056.28
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	3,696.18
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	96.18
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	3,483.49
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	504.03
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	13.12
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	475.02
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,092.08
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,976.80
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	3,452.12
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	66.98
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	470.74
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	9.13
SHERWIN-WILLIAMS PAI	Facilities & Grounds	Repair & Maintenance Services-Paint 10 Burnett & CH Parking Lot	291.53
SHORT ELLIOTT HENDRI	Capital Improvement Fund -GG	Gun Range Comprehensive Plan-Gun Range thru 4.29.23	1,212.50
SILVER STATION, INC.	Facilities & Grounds	Clothing & Uniforms-Work Shirts, Hats & Jackets	716.56
SILVER STATION, INC.	Facilities & Grounds	Clothing & Uniforms-Uniform Hats & Jacket	376.54

SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-June Water Fleet RB	100.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-June Water Fleet RB	100.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-April Suboxone reimb	2,337.20
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-April 2023 MISC NRRX reimb	2,324.09
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-May 2023 ADP	1,015.56
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-July 2023 Base	51,195.40
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-May 2023 MISC - Reimb of Suboxome	4,273.33
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-May 2023 MISC - Reimb of NRRX	2,378.12
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	CERF Equipment-Kubota tractor. Sole source approval.	55,621.20
SOUTHWEST CONSTRUCTI	Road & Bridge Maintenance	Dust Control-Mag Chloride-Carbide Teeth. See details in attached.	25,740.00
STATE OF MINNESOTA	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints - Out of State	40.00
STATE OF WYOMING	Child Support	Purchase Admin Service-Case 256523	54.14
STERICYCLE, INC.	County Sheriff-Detentions	Other Professional Services-Sharps disposal boxes	194.00
SUMMIT FIRE & SECURI	Facilities & Grounds	Other Contracted Services-Annual Extinguisher Inspection ACT	129.00
SUMMIT FIRE & SECURI	Facilities & Grounds	Other Contracted Services-Annual Extinguisher Inspection Search & Rescue	93.00
SUMMIT FIRE & SECURI	Facilities & Grounds	Other Contracted Services-Annual Extinguisher Inspection GS	111.00
SUMMIT FIRE & SECURI	Facilities & Grounds	Other Contracted Services-Annual Fire Extinguisher Inspection Coroner	321.36
SUMMIT FIRE & SECURI	Facilities & Grounds	Other Contracted Services-Annual Fire Extinguisher Inspection CH	1,038.68
SUMMIT FIRE & SECURI	Facilities & Grounds	Other Contracted Services-Annual Fire Extinguisher Inspection Bldg Planning	108.00
SUMMIT FIRE & SECURI	County Sheriff-Admin	Other Contracted Services-Annual Extinguisher Inspection SO Armory	183.00
SUMMIT FIRE & SECURI	County Sheriff-Detentions	Other Contracted Services-Annual Fire Extinguisher Inspection Jail	604.75
SUMMIT FIRE & SECURI	Fairgrounds	Other Contracted Services-Annual Extinguisher Inspection FG	559.50
SUMMIT FIRE & SECURI	Fairgrounds	Other Contracted Services-Annual Fire Extinguisher Inspection B&G Club	91.80
SUMMIT FIRE & SECURI	Facilities & Grounds	Other Contracted Services-Annual Fire Extinguisher Inspection CAB	213.30
SUMMIT FIRE & SECURI	Facilities & Grounds	Other Contracted Services-Annual Fire Extinguisher Inspection GS	267.00
SUMMIT FIRE & SECURI	Facilities & Grounds	Other Contracted Services-Annual Fire Extinguisher Inspection Fleet Bldg	778.49
SUMMIT PSYCHOLOGY	80/20 Child Welfare	Client/Provider pymt-Psych Evals	645.00
SYMBOLARTS, LLC	County Sheriff-Detentions	Clothing & Uniforms-Badges	2,074.50
TARGET RENTAL & SALE	Fairgrounds	Repair & Maintenance Services-Lift Rental FG	3,730.00
THE CHILL SPOT BARBE	County Sheriff-Detentions	Prisoner Commissary Purch-21 haircuts	630.00
THE CHILL SPOT BARBE	County Sheriff-Detentions	Prisoner Commissary Purch-20 haircuts	600.00
THE CHILL SPOT BARBE	County Sheriff-Detentions	Prisoner Commissary Purch-20 haircuts	600.00
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Real Property NOVs mailing	7,501.54
THE ROOT GROUP, INC	Information Technology	Other Professional Services-May 2023 email consulting	370.00
THURBER, BRAYTON	County Sheriff-Admin	Training-Per diem Honor Guard Academy	311.00
TK ELEVATOR CORPORAT	Facilities & Grounds	Other Contracted Services-Quarterly Elevator Maintenance 2.1.23-4.30.23	5,061.90
TK ELEVATOR CORPORAT	Facilities & Grounds	Other Contracted Services-Quarterly Elevator Inspection 5.1.23-7.31-23	5,153.46

TK ELEVATOR CORPORAT	Facilities & Grounds	Other Contracted Services-Elevator Maint Work 10 Burnett	1,075.00
TK ELEVATOR CORPORAT	Facilities & Grounds	Other Contracted Services-Elevator Work OT 10 Burnett	1,327.50
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated- Cities-April 2023 Sales tax	105,234.00
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated- Cities-April 2023 Sales tax	93,396.00
TRANE U.S.	Facilities & Grounds	Repair & Maintenance Services-Work on Chiller CH	9,327.50
TRANE U.S.	Facilities & Grounds	Repair & Maintenance Services-HVAC Drain Pans CH	2,566.11
TRANSWEST TRUCKS	Capital Equip Replacement Fund	CERF Equipment-Reissue PO, Snowplow Truck, Co-op Purchase	289,627.00
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Marker light	53.08
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sensor	60.00
TRAUTNER GEOTECH (IN	Capital Improvement Fund -GG	Sand Shed Crader Pit-Crader Sand pit thru 5.15.23	608.80
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate radios & earbuds	1,514.00
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	49.83
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	44.91
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	33.88
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	49.18
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	47.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Water Treatment Service CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Water Treatment Service CH	350.00
TYLER TECHNOLOGIES	County Clerk & Recorder	Software Maintenance Contract-Doc Pro alert	37.50
TYLER TECHNOLOGIES	County Clerk & Recorder	Software Maintenance Contract-Doc Pro alert	37.50
UNIFIRST CORPORATION	Facilities & Grounds	Clothing & Uniforms-Pants 5.10.23	149.34
UNIFIRST CORPORATION	Facilities & Grounds	Clothing & Uniforms-Pants 5.17.23	108.05
UNIFIRST CORPORATION	Facilities & Grounds	Clothing & Uniforms-Pants 5.24.23	108.04
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	141.74
UNIFIRST CORPORATION	Facilities & Grounds	Clothing & Uniforms-Uniform Pants GS	108.06
UNIFIRST CORPORATION	Facilities & Grounds	Water & Sewer-Uniform Pants GS	108.06
UNIFIRST CORPORATION	Facilities & Grounds	Clothing & Uniforms-Uniform Pants 6.14.23 GS	108.06
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	141.74
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	141.74
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	141.74
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	165.99
UNIFIRST CORPORATION	Facilities & Grounds	Clothing & Uniforms-Uniform Pants GS	108.06
UNIFIRST CORPORATION	Senior Services	Repair & Maintenance-Uniforms	71.61
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	153.82
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	153.82
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-May 2023	319.92
VERIZON WIRELESS	County Sheriff-Admin	Telephone-May 2023	240.82

WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal	4.59
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Handle, gasket	135.56
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Horn kit	171.22
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Door glass	858.74
WATTS UPFITTING INC	Capital Equip Replacement Fund	CERF Special Equipment-Unit 2406 core control point	195.23
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-May 2023	157,887.13
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,477.23
WESTERN PAPER DISTRI	County Sheriff-Detentions	Prisoner Supplies-Janitorial supplies	1,443.90
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	2,368.76
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,316.26
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	2,120.47
WILLIAMS FUNERAL HOM	County Coroner	Other Contracted Services-Abandoned body Astorga, Anthony L.	745.00
WYNNE, JUSTIN	County Sheriff-Admin	Training-Per diem Search & Seizure	426.00
ZINS, VALE	80/20 Child Welfare	Travel-Mileage	89.10
Total \$			4,454,084.14