

La Plata County
A/P Expenditures March 2023

Vendor	Department	Purchases	Amount
AADI, INC	County Sheriff-Admin	Other Contracted Services-2023 Monitoring	635.88
ABQ DRUG TESTING INC	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-10-panel test	62.00
ABQ DRUG TESTING INC	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-10 Panel testings	124.00
ADAMS OVERHEAD DOOR	County Sheriff-Detentions	Other Contracted Services-Door testing	294.00
ADVERTISING INNOVATI	County Sheriff-Admin	Sheriff Employee Wellness-Hats	663.89
ADVERTISING INNOVATI	County Sheriff-Detentions	Clothing & Uniforms-Shirts	2,459.50
ADVERTISING INNOVATI	County Sheriff-Admin	Clothing & Uniforms-Badges, imprints, hats, stickers	438.72
ADVERTISING INNOVATI	County Sheriff-Patrol	Clothing & Uniforms-Badges, imprints, hats, stickers	438.72
ADVERTISING INNOVATI	County Sheriff-Admin	Clothing & Uniforms-Jackets	716.72
ADVERTISING INNOVATI	County Sheriff-Patrol	Other Professional Services-Jackets	943.26
ALL TRAFFIC SOLUTION	County Sheriff-Patrol	Software Maintenance Contract-Traffic suite app	3,000.00
ALTERNATIVE HORIZONS	Community Programs HW	Alternative Horizons-2023 PSA	2,500.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-P v 21CR118 JT	2,447.76
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-Digital Timer FG	351.20
ARCHULETA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-JBBS	1,932.75
ARCHULETA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-Feb '23	1,932.75
ARTHUR J. GALLAGHER	County Sheriff-Patrol	Drone/Software and Maintenance-Added 2 drones	559.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Bayfield Landfill Feb 2023	623.50
AT&T MOBILITY	Adult Protection	Telephone-Feb 2023 Service First Net	40.04
AT&T MOBILITY	Child Care	Telephone-Feb 2023 Service First Net	40.04
AT&T MOBILITY	80/20 Child Welfare	Telephone-Feb 2023 Service First Net	380.16
AT&T MOBILITY	Chaffee	Telephone-Feb 2023 Service First Net	40.04
AT&T MOBILITY	Income Maintenance	Telephone-Feb 2023 Service First Net	84.04
AT&T MOBILITY	Board of County Commissioners	Telephone-Feb '23	172.04
AT&T MOBILITY	County Assessor	Telephone-Feb '23	98.08
AT&T MOBILITY	County Clerk Elections	Telephone-Feb '23	200.20
AT&T MOBILITY	Administration	Telephone-Feb '23	412.28
AT&T MOBILITY	Facilities & Grounds	Telephone-Feb '23	264.00
AT&T MOBILITY	Extension Office	Telephone-Feb '23	44.00
AT&T MOBILITY	Information Technology	Telephone-Feb '23	80.08
AT&T MOBILITY	Veterans Services	Telephone-Feb '23	84.04
AT&T MOBILITY	Building Inspection	Telephone-Feb '23	344.08
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-Feb '23	506.40
AT&T MOBILITY	Senior Services	Telephone-Feb '23	313.04
AT&T MOBILITY	Fairgrounds	Telephone-Feb '23	44.00
AT&T MOBILITY	County Sheriff-Admin	Telephone-Feb '23	231.68

AT&T MOBILITY	Special Investigations	Telephone-Feb '23	231.16
AT&T MOBILITY	Criminal Investigations	Telephone-Feb '23	345.48
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Feb '23	3,434.41
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Feb '23	84.04
AT&T MOBILITY	County Sheriff-Admin	Telephone-Jan 2023 SO	231.68
AT&T MOBILITY	Special Investigations	Telephone-Jan 2023 SO	231.16
AT&T MOBILITY	Criminal Investigations	Telephone-Jan 2023 SO	345.48
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Jan 2023 SO	3,321.53
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Balance of Feb 2023	4,417.97
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Jan 2023 SO	84.04
ATAN VENTURES LLC	County Sheriff-Detentions	Furniture, Fixtures, Office Eq-Locking Key system w/ RFID reader	9,178.00
ATMOS ENERGY	Adult Protection	Utilities-March 2023 Service	41.75
ATMOS ENERGY	Child Care	Utilities-March 2023 Service	14.02
ATMOS ENERGY	Child Support	Utilities-March 2023 Service	122.10
ATMOS ENERGY	80/20 Child Welfare	Utilities-March 2023 Service	260.15
ATMOS ENERGY	Chaffee	Utilities-March 2023 Service	2.70
ATMOS ENERGY	80/20 Core Services	Utilities-March 2023 Service	62.48
ATMOS ENERGY	Income Maintenance	Utilities-March 2023 Service	507.06
ATMOS ENERGY	Fraud Investigation	Utilities-March 2023 Service	10.48
ATMOS ENERGY	Colorado Works	Utilities-March 2023 Service	33.82
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-February Gas SIU	156.08
ATMOS ENERGY	Fairgrounds	Gas-February Gas FG	4,600.87
ATMOS ENERGY	Senior Services	Gas-February Gas SC	940.30
ATMOS ENERGY	Facilities & Grounds	Gas-February Gas CH	2,603.26
ATMOS ENERGY	County Sheriff-Admin	Gas-February Gas Pepsi Bldg	914.84
ATMOS ENERGY	Facilities & Grounds	Gas-February Gas CAB	851.94
ATMOS ENERGY	Building Maintenance-OMPO	Gas-February Gas OMPO	1,543.91
ATMOS ENERGY	County Sheriff-Admin	Gas-February Gas SO Metal Bldg	748.33
ATMOS ENERGY	Facilities & Grounds	Gas-February Gas DeNier	992.50
ATMOS ENERGY	Road & Bridge Maintenance	Gas-February Gas Fleet RB	1,168.07
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-February Gas Fleet RB	1,168.07
ATMOS ENERGY	County Sheriff-Detentions	Gas-February Gas Jail	9,308.11
ATMOS ENERGY	Facilities & Grounds	Gas-February Gas GS	346.23
ATMOS ENERGY	Facilities & Grounds	Gas-February Gas Bldg Planning	594.61
ATMOS ENERGY	Facilities & Grounds	Gas-February Gas 10 Burnett	301.27
ATMOS ENERGY	Facilities & Grounds	Gas-February Gas ACT	1,062.88
ATMOS ENERGY	County Sheriff-Admin	Gas-February Gas SO Armory	1,491.52
ATMOS ENERGY	Facilities & Grounds	Gas-February Gas Search & Rescue	428.46
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	628.28
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	739.90
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Logic Level Photocell	84.70

AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Logic Level Photocells	423.50
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-44949	63,638.18
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Feb 2023 ATI monitoring	150.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-March 2023 Jail contract	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-Feb '23	45,420.31
AXON ENTERPRISE, INC	County Sheriff-Detentions	Tasers/Cartridges-Tasers	31,068.00
B&K REFRIGERATION	Senior Services	Repair & Maintenance-Walk in Freezer SC	411.25
BALL SEPTIC TANK SER	County Sheriff-Detentions	Other Contracted Services-Grease trap	850.00
BARNES, TAMMIE	County Clerk & Recorder	Training-Reimb for Clerk training welcome bags	27.12
BEHAVIORAL INTERVENT	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Feb '23	772.25
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Senior food	619.51
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Senior food	510.44
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	84.48
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	69.61
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Sr. food	971.16
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. food	132.43
BIG BROTHERS BIG SIS	Community Programs HW	Big Brothers Big Sisters-2023 PSA Big Brothers Big Sisters	2,000.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-February Gas Bayfield RB	1,162.34
BLACKWELL, SCOTT	County Sheriff-Patrol	SWAT Training-Per Diem SWAT leader training	340.00
BO DEANS TOWING AND	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Winch-out1716-1936 CR 125 Hesperus '06 Kenworth	1,562.50
BO DEANS TOWING AND	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Winch-out CR 203 '17 Western Star 4800 SB	625.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Mattresses	6,487.50
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Sandals, toothpaste, chapstick, t-shirts, foot pow	2,097.53
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Dish towels	30.08
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-T-shirts	133.83
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Rolled spit hoods	49.46
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Laundry bags	263.49
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Custom kits	798.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Soap, shampoo	680.24
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shirts	1,670.31
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-T-shirts	133.83
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shirts	168.00
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-Propane Marvel	2,088.62
BOSICK, CODY	County Sheriff-Patrol	K9 Expenditures-Per Diem Interdiction training	188.00
BRENNAN OIL COMPANY	Road & Bridge Maintenance	Operating Supplies-Def fluid	258.50
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	13,420.36
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	8,420.50
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel, unleaded	20,841.43
BRENNAN OIL COMPANY	Road & Bridge Maintenance	Operating Supplies-Def fluid	540.10
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Parts Inventory-Oil, Hyd and trans fluid	2,586.10
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	7,630.00

BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel, Unleaded	33,327.54
BRITE IDEAS BULB REC	Facilities & Grounds	Repair & Maintenance Services-Light Bulb Recycling All Cnty	919.90
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	CERF Parts Inventory-BCI grop	142.20
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	CERF Parts Inventory-Core	(25.20)
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	CERF Parts Inventory-BCI Grop 48 -730 CCA, 12	234.00
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	CERF Parts Inventory-Turn Signal	111.48
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	CERF Parts Inventory-BCi grop, bat	647.91
CANON FINANCIAL SERV	Office of Emergency Mgmt	Printing-Jan-Feb 2023 OEM	428.76
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	37.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	30.00
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	22.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	22.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	22.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	60.00
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	15.00
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	50.50
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Creamer	3.47
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Water	75.00
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Water	12.95
CASCADE WATER-COFFEE	Fairgrounds	Other Contracted Services-Water	12.95
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	22.50
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	22.50
CASCADE XPRESS CAR	County Sheriff-Admin	Other Contracted Services-Jan & Feb 2023	313.20
CASCADE XPRESS CAR	Criminal Investigations	Operating Supplies-Jan & Feb 2023	174.00
CASCADE XPRESS CAR	County Sheriff-Patrol	Other Professional Services-Jan & Feb 2023	974.40
CASCADE XPRESS CAR	County Sheriff-Detentions	Operating Supplies-Jan & Feb 2023	278.40
CCNC INC	County Sheriff-Patrol	Dues & Subscriptions-2023 membership/user fee	100.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-44986	100.00
CENTURYLINK	Adult Protection	Telephone-March 2023 Service	8.17
CENTURYLINK	Child Care	Telephone-March 2023 Service	2.74
CENTURYLINK	Child Support	Telephone-March 2023 Service	23.90
CENTURYLINK	80/20 Child Welfare	Telephone-March 2023 Service	50.92
CENTURYLINK	Chaffee	Telephone-March 2023 Service	0.53
CENTURYLINK	80/20 Core Services	Telephone-March 2023 Service	12.23
CENTURYLINK	Income Maintenance	Telephone-March 2023 Service	99.24
CENTURYLINK	Fraud Investigation	Telephone-March 2023 Service	2.05
CENTURYLINK	Colorado Works	Telephone-March 2023 Service	6.62
CENTURYLINK	County Sheriff-Admin	Telephone-Feb '23	285.78
CENTURYLINK	Road & Bridge Maintenance	Telephone-Feb '23	240.91
CENTURYLINK	County Clerk & Recorder	Telephone-Feb '23	17.55
CENTURYLINK	County Sheriff-Detentions	Telephone-Feb '23	8.68

CENTURYLINK	County Clerk & Recorder	Telephone-Feb '23	443.18
CENTURYLINK	Facilities & Grounds	Telephone-Feb '23	529.95
CENTURYLINK	Building Maintenance-OMPO	Telephone-Feb '23	106.10
CENTURYLINK	Special Investigations	Telephone-Feb '23	68.44
CENTURYLINK	County Sheriff-Patrol	Telephone-Feb '23	198.14
CENTURYLINK	County Sheriff-Detentions	Telephone-Feb '23	68.44
CENTURYLINK	Office of Emergency Mgmt	Telephone-Feb '23	205.32
CENTURYLINK	Senior Services	Telephone-Feb '23	136.88
CENTURYLINK	Fairgrounds	Telephone-Feb '23	211.48
CENTURYLINK	Road & Bridge Maintenance	Telephone-Feb '23	215.07
CENTURYLINK	Road & Bridge Maintenance	Telephone-Feb 2023 Marvel	222.20
CENTURYLINK	Facilities & Grounds	Telephone-Security Phone CH	193.01
CENTURYLINK	Facilities & Grounds	Telephone-Security Phone 211 Rockpoint	80.87
CENTURYLINK	Facilities & Grounds	Telephone-Security Phone DeNier	61.26
CENTURYLINK	Facilities & Grounds	Telephone-Security Phone CH	61.26
CENTURYLINK	Facilities & Grounds	Telephone-Security Phone 10 Burnett	58.97
CENTURYLINK	Road & Bridge Maintenance	Telephone-44986	240.91
CENTURYLINK	County Clerk & Recorder	Telephone-44986	25.12
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Socks	168.20
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Mattress covers	395.40
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Blankets, laundry nets, mattress covers	764.68
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Blankets, sheets, towels, socks, wash clothes	1,016.52
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Boxers, razors, bras, foot powder	696.30
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Tee shirts	264.50
CHEM DRY OF THE SOUT	Facilities & Grounds	Repair & Maintenance Services-Basement Flood Mitigation CH	5,360.00
CHEMUNG SUPPLY COPOR	Road & Bridge Maintenance	Cutting Edges & Chains-12 blades for plows	6,840.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-44958	40.80
CITY CLEANERS	County Sheriff-Patrol	Clothing & Uniforms-44958	43.80
CITY CLEANERS	County Sheriff-Detentions	Clothing & Uniforms-44958	70.80
CITY OF DURANGO	Road & Bridge Maintenance	Dust Control-Mag Chloride-Feb 2023 water hydrant usage	32.66
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-44927	273,301.58
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-44958	273,301.58
CITY OF DURANGO	General Fund	Sales Taxes Allocated- Cities-44927	445,521.00
CITY OF DURANGO	County Clerk Elections	Advertising-Banner permit	100.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-44986	273,301.58
CITY OF DURANGO (UTI	Adult Protection	Utilities-March 2023 Service 01/04-02/04	19.19
CITY OF DURANGO (UTI	Child Care	Utilities-March 2023 Service 01/04-02/04	6.45
CITY OF DURANGO (UTI	Child Support	Utilities-March 2023 Service 01/04-02/04	56.13
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-March 2023 Service 01/04-02/04	119.59
CITY OF DURANGO (UTI	Chaffee	Utilities-March 2023 Service 01/04-02/04	1.24
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-March 2023 Service 01/04-02/04	28.72

CITY OF DURANGO (UTI	Income Maintenance	Utilities-March 2023 Service 01/04-02/04	233.10
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-March 2023 Service 01/04-02/04	4.82
CITY OF DURANGO (UTI	Colorado Works	Utilities-March 2023 Service 01/04-02/04	15.55
CITY OF DURANGO (UTI	Adult Protection	Utilities-02/04-03/04 Service	17.81
CITY OF DURANGO (UTI	Child Care	Utilities-02/04-03/04 Service	5.98
CITY OF DURANGO (UTI	Child Support	Utilities-02/04-03/04 Service	52.07
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-02/04-03/04 Service	110.94
CITY OF DURANGO (UTI	Chaffee	Utilities-02/04-03/04 Service	1.15
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-02/04-03/04 Service	26.64
CITY OF DURANGO (UTI	Income Maintenance	Utilities-02/04-03/04 Service	216.24
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-02/04-03/04 Service	4.47
CITY OF DURANGO (UTI	Colorado Works	Utilities-02/04-03/04 Service	14.42
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Cir brkr, toggle	49.32
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Lamp	38.16
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filters	19.88
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Blades	40.20
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Radiator cap	5.42
CJB AUTO SUPPLY INC	Facilities & Grounds	Repair & Maintenance Services-Motor Belt 10 Burnett	9.39
CJB AUTO SUPPLY INC	Facilities & Grounds	Repair & Maintenance Services-Fan Belt 10 Burnett	18.78
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Rocker LED	20.08
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Trailer coupler	31.21
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coupler	(31.21)
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air Filter	98.14
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor	23.98
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Air & Oil filters	36.48
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel nut	44.64
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Step Nerf Bar	278.63
CLEAR VIEW CLEANUP L	Joint Sales Tax - GG	Homeless Expenditures-Purple Cliffs 50 cubic yards	8,220.00
CLEAR VIEW CLEANUP L	Joint Sales Tax - GG	Homeless Expenditures-44986	5,224.00
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	248.00
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water	63.80
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-44927	1,258.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-2/10/23 B Fenn	38.50
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-44958	1,794.00
COLORADO DEPARTMENT	County Sheriff-Detentions	Dues & Subscriptions-2023 x-rAY FACILITY FEE 1060 E 2nd Ave	50.00
COLORADO DEPARTMENT	County Sheriff-Detentions	Dues & Subscriptions-2023 x-rAY FACILITY FEE 742 Turner Dr	50.00
COLORADO DEPARTMENT	Facilities & Grounds	Hazardous Waste Roundup-HHW Small Generator Fee	200.00
COLORADO DEPARTMENT	Road & Bridge Maintenance	Other Professional Services-Waste from AMZ	200.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Feb 2023 Subpoenas	50.00
COMMUNITY CONNECTION	Community Programs HW	Community Connections-2023 PSA Supported Living	20,000.00
COMMUNITY CONNECTION	Community Programs HW	Community Connections Support-2023 PSA General Support	10,000.00

COMPANEROS	Community Programs HW	Companeros: 4 Corners Immigran-2023 PSA Immigrant Resource Center	3,000.00
COOPER FIRE PROTECTI	Building Maintenance-OMPO	Repair & Maintenance Services-Drain Fire System OMPO	653.71
CORWIN TOYOTA BOULDE	Capital Equip Replacement Fund	CERF Equipment-2023 Toyota Highlander Hybrid LE. Sole Source.	30,266.20
COTTONWOOD CLINICAL	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-S. Mills test	35.00
COUNTY SHERIFFS OF C	County Sheriff-Admin	Operating Supplies-Concealed handgun permit cards	500.00
CW Client	80/20 Child Welfare	Client/Provider pymt-March 2023 Stipend	1,000.00
CW Client	80/20 Child Welfare	Client/Provider pymt-April 2023 Stipend	835.00
CW Client	80/20 Child Welfare	Client/Provider pymt-April 2023 Stipend	1,000.00
DEBTBOOK	Finance	Software Maintenance Contract-Subscription Finance Software Maint	15,000.00
DEKAY, DELILAH	80/20 Child Welfare	Travel-Per Diem	130.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-Hand cleaner	372.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice slicer Marvel	2,926.06
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer Durango	3,231.90
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Cold Mix	7,876.50
DIGITCOM ELECTRONICS	Capital Equip Replacement Fund	Motor Vehicle Parts-Male 90 unit 1284	115.33
DIGITCOM ELECTRONICS	Capital Equip Replacement Fund	CERF Special Equipment-Antenna	195.08
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Equip Repair & Maint - Non-Mv-Two-way radio services	136.50
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Programming P25 Single Band, APX 4500 mobiles	570.00
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Operating Supplies-Batteries	254.91
DIGITCOM ELECTRONICS	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-VHF radio unit 615 antenna	85.12
DIGITCOM ELECTRONICS	County Sheriff-Admin	Other Contracted Services-VHF antenna check	65.00
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Software Maintenance Contract-Q2 2023 Radio Maint	1,791.00
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Radio repair	600.14
DIVISION OF OIL AND	County Sheriff-Detentions	Other Contracted Services-2023 Tank Registration	35.00
DLT SOLUTIONS, INC.	Engineering	Software Maintenance Contract-Engineering annual Auto CAD	2,308.70
DOMINION VOTING SYST	County Clerk Elections	Software Maintenance Contract-Election managed services agreement	78,114.41
DROP TINE LOCATING S	Information Technology	Wide Area Network Projects-Locates 2.22.23-3.10.23	900.00
DRUG & ALCOHOL TESTI	County Sheriff-Admin	Other Contracted Services-T. Wiseman panel	45.00
DRUG & ALCOHOL TESTI	Human Resources	Other Professional Services-Feb 2023 tests for new Equip operators	245.00
DUDLEY, MILES	District Attorney Department	Meetings-Per Diem DDA training	237.00
DULTMEIER SALES, LLC	Capital Equip Replacement Fund	Shop Supplies-Undercarriage spinner cleaner	873.00
DURANGO COUNSELING,	80/20 Core Services	Purchase Admin Service-1:1 Sessions Jan 2023	455.00
DURANGO COUNSELING,	80/20 Core Services	Purchase Admin Service-1:1 Sessions	240.00
DURANGO EDUCATION CE	County Sheriff-Detentions	GED Program-44958	1,650.00
DURANGO ELECTRICAL S	Senior Services	Repair & Maintenance-Ansul System Work SC	884.22
DURANGO HERALD	80/20 Child Welfare	Purchase Admin Service-CW Paternity Summons	87.75
DURANGO HERALD	80/20 Child Welfare	Purchase Admin Service-CW Paternity Summons	44.07
DURANGO HERALD	80/20 Child Welfare	Purchase Admin Service-CW Paternity Summons	44.07
DURANGO HERALD	County Assessor	Dues & Subscriptions-Assessor subscription renewal	167.00
DURANGO HERALD	Human Resources	Recruitment-Feb 2023 Recruitment ads	2,553.47
DURANGO HERALD	Finance	Advertising-Feb 2023 Salaries & Jan Expenses	300.69

DURANGO MOTOR CO	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel	428.94
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-44986	135.00
DURANGO TECH CENTER	Facilities & Grounds	Repair & Maintenance Services-HOA Fees 10.3.22-2.22.23 211 Rockpoint	337.50
DURANGO TECH CENTER	Facilities & Grounds	Owner's Association Dues-HOA Fees 10.3.22-2.22.23 10 Burnett (26)	2,552.64
DURANGO TECH CENTER	Facilities & Grounds	Owner's Association Dues-HOA 10.3.22-2.22.23 10 Burnett (25)	2,192.22
DURANGO TECH CENTER	Facilities & Grounds	Owner's Association Dues-HOA Fees 10.3.22-2.22.23 211 Rockpoint	1,505.10
DURANGO TRUCK ACCESS	County Sheriff-Admin	Military Donated Equip Exp.-Spray in liner	2,276.25
DURANGO TRUCK ACCESS	County Sheriff-Admin	Military Donated Equip Exp.-Spray in liner	1,764.00
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Utility topper, vynl front floor, running board	2,751.09
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Tahoe grill guard	935.00
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Window tints	120.00
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Window tints # 2157	170.00
EMILY RAGSDALE-KUEPP	80/20 Child Welfare	Client/Provider pymt-Foster Parent Eval	375.00
EMILY RAGSDALE-KUEPP	80/20 Child Welfare	Client/Provider pymt-Foster Parent Eval	375.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF grading & maint	2,120.57
ERO RESOURCES CORPOR	Planning	Consultants-Solar App Primergy Planning	2,001.75
ESRI, INC.	Information Technology	Software Maintenance Contract-ESRI ArcGIS	19,500.00
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help thru 2.26.23	746.24
EXPRESS SERVICES INC	Facilities & Grounds	Temporary Salaries-Custodian FG, Admin assist Planning	449.60
EXPRESS SERVICES INC	Planning	Temporary Salaries-Custodian FG, Admin assist Planning	765.04
EXPRESS SERVICES INC	Planning	Temporary Salaries-Admin assist Planning thru 2.19.23	748.83
EXPRESS SERVICES INC	Planning	Temporary Salaries-B Glenn thru 2.26.23	487.77
EXPRESS SERVICES INC	County Clerk & Recorder	Temporary Salaries-Clerk greeter thru 2/19/23	652.63
EXPRESS SERVICES INC	County Clerk & Recorder	Temporary Salaries-Clerk greeters thru 2/26/23	848.63
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help thru 3/5/23	722.92
EXPRESS SERVICES INC	County Clerk & Recorder	Temporary Salaries-Clerk greeters thru 3/5/23	825.38
EXPRESS SERVICES INC	County Clerk & Recorder	Temporary Salaries-Clerk greeters thru 3.12.23	883.50
EXPRESS SERVICES INC	County Clerk & Recorder	Temporary Salaries-Clerk greeters thru 3.19.23	778.88
EXPRESS SERVICES INC	Planning	Temporary Salaries-Admin Asst thru 3.5.23 Planning	728.22
EXPRESS SERVICES INC	Planning	Temporary Salaries-Admin assistant thru 3.12.23 Planning	790.05
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications- DOT physical	98.00
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-C. Piccoli	98.00
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-C Martinez DOT physical	98.00
FARNSWORTH GROUP	Road & Bridge Maintenance	Gravel & Sand-Sand and gravel	1,190.00
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	422.82
FASTTRACK COMMUNICAT	Adult Protection	Telephone-March 2023 Service	3.71
FASTTRACK COMMUNICAT	Child Care	Telephone-March 2023 Service	1.25
FASTTRACK COMMUNICAT	Child Support	Telephone-March 2023 Service	10.86
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-March 2023 Service	23.14
FASTTRACK COMMUNICAT	Chaffee	Telephone-March 2023 Service	0.24
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-March 2023 Service	5.56

FASTTRACK COMMUNICAT	Income Maintenance	Telephone-March 2023 Service	45.09
FASTTRACK COMMUNICAT	Fraud Investigation	Telephone-March 2023 Service	0.93
FASTTRACK COMMUNICAT	Colorado Works	Telephone-March 2023 Service	3.01
FASTTRACK COMMUNICAT	County Assessor	Telephone-44986	9.44
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-44986	2.90
FASTTRACK COMMUNICAT	County Treasurer	Telephone-44986	4.18
FASTTRACK COMMUNICAT	Administration	Telephone-44986	11.97
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-44986	1.70
FASTTRACK COMMUNICAT	Extension Office	Telephone-44986	0.04
FASTTRACK COMMUNICAT	Finance	Telephone-44986	5.78
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-44986	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-44986	1,938.51
FASTTRACK COMMUNICAT	Human Resources	Telephone-44986	1.01
FASTTRACK COMMUNICAT	Planning	Telephone-44986	6.96
FASTTRACK COMMUNICAT	Risk Management	Telephone-44986	0.18
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-44986	7.33
FASTTRACK COMMUNICAT	Special Investigations	Telephone-44986	0.11
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-44986	13.98
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-44986	14.31
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-44986	14.23
FASTTRACK COMMUNICAT	County Coroner	Telephone-44986	0.07
FASTTRACK COMMUNICAT	Building Inspection	Telephone-44986	5.33
FASTTRACK COMMUNICAT	Senior Services	Telephone-44986	7.29
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-44986	4.26
FASTTRACK COMMUNICAT	Engineering	Telephone-44986	5.65
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-44986	65.88
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-44986	5.44
FEDERAL EXPRESS	County Sheriff-Admin	Postage & Box Rent-Shipping	9.19
FEDERAL EXPRESS	County Sheriff-Patrol	Operating Supplies-Shipping	9.16
FEDERAL EXPRESS	Criminal Investigations	Investigative Expense-Shipping	8.03
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Shipping	15.73
FEDERAL EXPRESS	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Shipping	35.77
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Shipping	8.03
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Shipping	15.96
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Shipping	7.93
FEDERAL EXPRESS	County Sheriff-Patrol	Operating Supplies-Shipping	14.24
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-Tires	134.08
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Police rotors	1,408.44
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-New Delco 12V 170A pad mnt Alt	536.24
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Rotors	154.80
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Rotors	232.20

FOUNTAIN, ANGELA	Extension Office	Training-Per Diem for 4-H Extension meetings	166.00
FOUR CORNERS OFFICE	Public Service Agency GG	Four Corners Office Of Resourc-2023 PSA	24,000.00
FOUR CORNERS WELDING	Road & Bridge Maintenance	Operating Supplies-Welding supplies Durango shop	99.42
FOUR CORNERS WELDING	Road & Bridge Maintenance	Operating Supplies-Welding Supplies	12.08
FOUR CORNERS WELDING	Road & Bridge Maintenance	Operating Supplies-Lease renewals	1,020.00
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Oxygen, Acetylene, Co2, pipe, disc	248.38
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-Lease renewals	535.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	(214.40)
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-8 tires	1,294.80
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Hazardous Materials Disposal-Tires	240.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	3,707.08
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	6,078.36
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-4 tires	517.20
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	2,033.64
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,693.12
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tire	255.17
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-4 tires	686.08
FOY, JANE	District Attorney Department	Meetings-Per Diem & mileage Pv 21CR118 Jury trial Pagosa	432.60
GFL ENVIRONMENT	Facilities & Grounds	Waste Disposal-Trash FG	770.98
GFL ENVIRONMENT	Landfill Closure	Convenience Ctr Oper Contract-44958	4,000.00
GOFF ENGINEERING & S	Facilities & Grounds	Repair & Maintenance Services-Parking Lot Survey CH	20.00
GONZALES COUNTY SHER	County Attorney's Office	Litigation Support-Documents 22JV30010	100.00
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Snow N Ice Melt All Cnty Bldgs	2,445.43
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Air Filters FG	553.00
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Air Filters FG	176.16
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Wiper blades	42.90
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Wiper blades	57.20
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-1/4" drive	158.59
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Weatherstrip Brush FG	105.06
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Snow plow lights	1,295.28
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Pillow Bloch w/ Bearings CH	423.68
GRAINGER, INC.	County Sheriff-Admin	Repair & Maintnenace - Bldg-Air filters	216.24
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Saw blades	157.13
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Air hose	74.43
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Hammer handle	9.54
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Hammer handle	10.13
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Air Filters ACT	267.60
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Cartridge assembly, lamp, bulbs, belt	445.81
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Bollard covers, tape	167.48
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-March Acct# 1124 Jail	50.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-March 2023 Acct# 1123 Sr. Center	45.00

HARRINGTON, LUKE	County Sheriff-Admin	Training-Per Diem Spillman Summit Software training	320.00
HAWMAN, CODY	County Sheriff-Patrol	K9 Expenditures-Per Diem Interdiction training	188.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-44986	440.00
HIGHTOWER, KATHRYN	Procurement	Operating Supplies-Reimbursement for 27 " Dell FHD Monitor	179.99
HILLTOP HOUSE	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-8 panels	12.00
HILLTOP HOUSE	Community Programs HW	SWCCCC - Hilltop House-2023 PSA Hilltop House	10,000.00
HOBART SERVICE	County Sheriff-Detentions	Prisoner Supplies-Mixer	1,029.00
HOLT SHEET METAL, IN	Facilities & Grounds	Repair & Maintenance Services-Piece of Metal for SO Metal Bldg Door	20.00
HOLT SHEET METAL, IN	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-4-plow brackets, waterjet table	537.52
HOMESFUND	Public Service Agency HW	La Plata Homes Fund-2023 PSA HomesFund	110,288.00
HOOD MORTUARY, INC.	General Assistance	Client/Provider pymt-GA Burial	1,500.00
HOOD MORTUARY, INC.	County Coroner	Other Medical Services-R. Johnston abandoned	1,000.00
HOUSING SOLUTIONS FO	Community Programs HW	Housing Solutions for SW-2023 PSA HOUSING SOLUTIONS	60,000.00
ICS JAIL SUPPLIES	County Sheriff-Detentions	Prisoner Supplies-Sneakers	794.63
ICS JAIL SUPPLIES	County Sheriff-Detentions	Prisoner Supplies-Sneakers	808.25
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-Contract 5/28/21-5/27/22 -3896	122.57
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Contract 5/28/21-5/27/22 -3896	474.59
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-March 2023 Service Copier 2775	16.20
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-March 2023 Service Copier 2775	59.80
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-March 2023 Service Copier 2775	17.70
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-March 2023 Service Copier 2775	20.45
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-March 2023 Service Copier 2775	75.53
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-March 2023 Service Copier 2775	22.36
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-Contract 5/28/22-2/27/23 -3896	95.70
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Contract 5/28/22-2/27/23 -3896	370.54
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-Feb 2023 Overage Copier 4500	65.76
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-Feb 2023 Overage Copier 7011	1.90
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-Feb 2023 Overage Copier 7011	31.08
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Feb 2023 Overage Copier 1533	3.70
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Feb 2023 Overage Copier 7011	84.21
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-Feb 2023 Overage Copier 7011	21.55
IMAGENET CONSULTING	County Clerk & Recorder	Scanning/Imaging-Inkjet white bond 2" core	60.29
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-44958	261.95
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-44958	426.46
IMAGENET CONSULTING	Criminal Investigations	Photocopy-44958	148.96
IMAGENET CONSULTING	County Sheriff-Patrol	Photocopy-44958	242.29
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-44958	70.84
IMAGENET CONSULTING	County Assessor	Photocopy-44986	166.29
IMAGENET CONSULTING	Planning	Photocopy-Jan 2023 Planning	46.16
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-44986	227.37
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-44986	181.66

IMAGENET CONSULTING	Criminal Investigations	Photocopy-44986	144.61
IMAGENET CONSULTING	County Sheriff-Patrol	Photocopy-44986	235.04
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-44986	233.49
IMAGENET CONSULTING	Engineering	Photocopy-Feb 2023 Eng Cold Storage copier	104.23
IMAGENET CONSULTING	Engineering	Photocopy-March 2023 Eng copier	201.85
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-44986	304.69
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-44986	403.45
IMAGENET CONSULTING	Senior Services	Photocopy-44986	446.67
IMAGENET CONSULTING	County Clerk & Recorder	Scanning/Imaging-Inkjet White Bond	60.39
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-44986	341.91
IMPERIAL FASTENER CO	County Sheriff-Detentions	Prisoner Supplies-Shower curtains	1,738.00
INLAND KENWORTH, INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Turn signal switch	438.07
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Fleet runner belt	263.40
INMATE CALLING SOLUT	County Sheriff-Detentions	Prisoner Commissary Purch-500 Earbuds w/mic	2,500.00
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-44927	3,339.70
INTEGRITY GLASS OF C	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Windshield #5006	256.80
INTELLECTUAL TECHNOL	County Clerk & Recorder	Other Contracted Services-January 2023 Credit card processing	498.55
IT VOICE	Information Technology	Software Maintenance Contract-44958	90.00
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-Pull towels	76.66
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-55 gal Windshield Wash	210.00
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-D. Johnson oral eval and extractrions	550.00
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-Oral eval, film, extraction	277.00
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-B. Picard 3/21/23	292.00
JUST CLICK PRINTING	County Sheriff-Admin	Operating Supplies-500 envelopes	198.56
JUST CLICK PRINTING	District Attorney Department	Legal Services-Prints	51.06
JUST CLICK PRINTING	Building Inspection	Operating Supplies-Envelopes	147.86
JUST CLICK PRINTING	County Sheriff-Admin	Supplies-Victims Services Prog-Grief brochures Victims Resources	383.41
JUST CLICK PRINTING	County Sheriff-Admin	Supplies-Victims Services Prog-Notepads	209.43
KAPLAN KIRSCH & ROCK	County Attorney's Office	Outside Counsel-DSNGR Outside Counsel - Jan 2023	9,334.00
KAPLAN KIRSCH & ROCK	County Attorney's Office	Outside Counsel-Feb 2023 DSNGR	665.00
KING SOOPERS CUSTOM	General Assistance	Office Supplies-Food Pantry	409.42
KING SOOPERS CUSTOM	Adult Protection	Client/Provider pymt-APS client	150.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-February Cleaning Service CAB	2,226.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-February Cleaning Service CH	7,160.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-February Cleaning Service 10 Burnett	3,159.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-February Cleaning Service Bldg planning	944.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-**RECODE** 1041004.53920 Feb. Cleaning Service SC	2,500.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-February Cleaning Service SO Armory	2,626.50
KJN SPARKELY CLEAN	Fairgrounds	Other Contracted Services-February Cleaning Service Exhibit Hall FG	2,650.00
KJN SPARKELY CLEAN	Fairgrounds	Other Contracted Services-February Cleaning Service Extension Bldg FG	1,000.00
KYSER, AARON	County Sheriff-Admin	Training-Per Diem CBI crime scene training	203.00

LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society Operations-2023 Q1 PSA LPCHS Ops	36,000.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control-2023 Q1 PSA LPCHS Animal Control	56,596.25
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Subpoenas	95.00
LA PLATA COUNTY TREA	Adult Protection	Building Rent-March 2023 Rent	373.91
LA PLATA COUNTY TREA	Child Care	Building Rent-March 2023 Rent	125.56
LA PLATA COUNTY TREA	Child Support	Building Rent-March 2023 Rent	1,093.44
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-March 2023 Rent	2,329.69
LA PLATA COUNTY TREA	Chaffee	Building Rent-March 2023 Rent	24.15
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-March 2023 Rent	559.48
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-March 2023 Rent	4,540.71
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-March 2023 Rent	93.82
LA PLATA COUNTY TREA	Colorado Works	Building Rent-March 2023 Rent	302.85
LA PLATA COUNTY TREA	Adult Protection	Building Rent-April 2023 Rent	373.91
LA PLATA COUNTY TREA	Child Care	Building Rent-April 2023 Rent	125.56
LA PLATA COUNTY TREA	Child Support	Building Rent-April 2023 Rent	1,093.44
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-April 2023 Rent	2,329.69
LA PLATA COUNTY TREA	Chaffee	Building Rent-April 2023 Rent	24.15
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-April 2023 Rent	559.48
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-April 2023 Rent	4,540.71
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-April 2023 Rent	93.82
LA PLATA COUNTY TREA	Colorado Works	Building Rent-April 2023 Rent	302.85
LA PLATA ELECTRIC CO	Adult Protection	Utilities-2/10-3/10 Service	76.29
LA PLATA ELECTRIC CO	Child Care	Utilities-2/10-3/10 Service	25.62
LA PLATA ELECTRIC CO	Child Support	Utilities-2/10-3/10 Service	223.09
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-2/10-3/10 Service	475.30
LA PLATA ELECTRIC CO	Chaffee	Utilities-2/10-3/10 Service	4.93
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-2/10-3/10 Service	114.15
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-2/10-3/10 Service	926.42
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-2/10-3/10 Service	19.14
LA PLATA ELECTRIC CO	Colorado Works	Utilities-2/10-3/10 Service	61.79
LA PLATA ELECTRIC CO	Capital Improvement Fund -GG	Gun Range Comprehensive Plan-Permit for power pole relocation Gun Range	700.00
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-Jan 2023 Request	1,091.05
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-Feb 2023 Request	876.15
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-Feb 2023 Request	3,167.87
LA PLATA WEST WATER	Road & Bridge Maintenance	Water & Sewer-February Water Marvel RB	175.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-Jan 2023 Request	7,770.53
LANGUAGE LINE SERVIC	Income Maintenance	Purchase Admin Service-Feb 2023 Interpretations	1,015.35
LAVENTURE, JOSEPH	Special Investigations	HIDTA Grant Expenditures-Confidential funds	5,000.00
LEASE SERVICING CENT	Child Care	Computer & Operating Equip-March 2023 Service Copier 2808	157.42
LEASE SERVICING CENT	Child Support	Computer & Operating Equip-March 2023 Service Copier 4500	117.21
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-March 2023 Service Copier 2808	29.98

LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-March 2023 Service Copier 1533	106.75
LEASE SERVICING CENT	Adult Protection	Computer & Operating Equip-March 2023 Service Copier 4017	9.38
LEASE SERVICING CENT	80/20 Child Welfare	Computer & Operating Equip-March 2023 Service Copier 3896	28.72
LEASE SERVICING CENT	80/20 Child Welfare	Computer & Operating Equip-March 2023 Service Copier 4017	126.70
LEASE SERVICING CENT	Chaffee	Computer & Operating Equip-March 2023 Service Copier 4017	3.82
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-March 2023 Service Copier 3896	111.18
LEASE SERVICING CENT	Information Technology	Photocopy-44986	153.26
LEASE SERVICING CENT	County Sheriff-Detentions	Photocopy-44986	305.10
LEASE SERVICING CENT	Planning	Photocopy-44986	240.22
LEEWITT, HANNAH	CORE Services	Client/Provider pymt-Supplies	92.70
LEXIPOL LLC	County Sheriff-Admin	Software Maintenance Contract-Policy updates	6,156.98
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Client/Provider pymt-Feb 2023 Service	120.33
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-Feb 2023 Service	120.33
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-44927	200.00
M & R PLUMBING SERVI	Adult Protection	Client/Provider pymt-APS Plumbing	1,500.00
M & R PLUMBING SERVI	Adult Protection	Client/Provider pymt-APS Plumbing	184.00
MALCOLM BEATON	County Sheriff-Admin	Civil Process Fees-Process# C23-0208, Case# 23S14	11.10
MANNA SOUP KITCHEN	Community Programs HW	Manna-Durango Soup Kitchen-2023 PSA Manna Soup Kitchen H & W	15,000.00
MANNA SOUP KITCHEN	County Sheriff-Admin	Dues & Subscriptions-Catering Wellness Program	1,250.00
MANNA SOUP KITCHEN	Joint Sales Tax - GG	Homeless Expenditures-Homeless Program	220,000.00
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Blauers, alterations	850.72
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Patches and badges	1,835.00
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-U-joint axle, flange, seal	4,476.08
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil seal	74.68
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wheel brg, knuckle	104.61
MCCI, LLC	Information Technology	Software Maintenance Contract-Laserfiche Licensing changes include\$717.50 credit	840.10
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	296.10
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	147.00
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	380.95
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	344.65
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	51.95
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	47.00
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	365.10
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	231.32
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	341.50
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	268.36
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Sr. dairy	441.58
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Sr. dairy	257.30
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. dairy	60.21
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. dairy	35.09
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Sr. Dairy	566.38

MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Dairy	77.23
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate Dairy	311.50
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate Dairy	273.20
MEADOW GOLD	County Sheriff-Detentions	Food-Sr. Dairy	307.72
MEADOW GOLD	County Sheriff-Detentions	Food-Sr. Dairy	165.44
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Sr. Dairy	311.61
MEDVED, ANTHONY	Building Inspection	Training-Reimb-fuel away on training & LPC card not working	67.30
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Bungie, hanger	183.92
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bungie, hanger	379.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Motor-wipe R	182.89
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Wiper blades	98.04
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Turn signal switch	265.84
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core	(775.86)
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fittings	64.62
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Ring kit	1,480.59
MIDWEST CARD & ID	Office of Emergency Mgmt	Computer Equip & Software-Zebra label printer and labels	1,214.00
MILLER COHEN PETERSO	County Sheriff-Admin	Civil Process Fees-Process# C23-0200; Case# 2022CC30042	15.00
MILLER, ROBERT	Risk Management	Safety Equipment Reimburs-R. Miller footwear	80.00
MOBILE JO	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-44958	255.00
MOHNEY, MICHAEL	County Sheriff-Admin	Training-Per Diem traffic stop training	188.00
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Process# 2965, Case# 22M000378	17.50
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Process# 2966, Case# 22M000378	7.50
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Process# 2967, Case# 2M000378	7.50
MONTEZUMA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-JBBS	2,334.85
MONTEZUMA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-44958	2,452.77
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 22CR74 Archuleta County	37.50
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21CR520 La Plata County	82.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Hose	48.84
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2023 Chevy Pickup; sole source	42,159.00
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-C222LAP041 Unit 0017	3,633.05
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair terminal connector Unit# 2404	455.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Mirror	119.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Nut- wheels	406.62
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Mirror	142.45
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Mirror	142.45
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor	22.67
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Mirror	(119.50)
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Mirror	(142.45)
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-Sole source approval; Pacifica Touring L AWD	48,004.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Valves, gaskets	1,037.94
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Hose	32.62

MOUNTAIN STUDIES	Community Programs HW	Mountain Studies Institute-2023 PSA Mt. Studies Institute	3,000.00
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Tires & Tubes-Patches	123.40
MURRAY, SEAN	District Attorney Department	Meetings-Per Diem jury trial P v 21CR118 in Pagosa Springs	354.00
NEW PIG CORPORATION	County Sheriff-Detentions	Prisoner Supplies-Super absorbent socks	363.90
NMS LABS	County Coroner	Toxicology-44927	1,526.00
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Supplies	85.53
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Supplies	26.63
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	175.33
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	56.98
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	24.79
OFFICE DEPOT	Income Maintenance	Office Supplies-Office supplies	209.67
OFFICE DEPOT	Income Maintenance	Office Supplies-Office supplies	18.83
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	28.99
OFFICE DEPOT	Information Technology	Operating Supplies-Tape, pens, tissue	74.50
OFFICE DEPOT	Information Technology	Operating Supplies-Scissors	12.69
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Tape, toner	166.29
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Post-it notes	109.95
OFFICE DEPOT	Senior Services	Operating Supplies-Batteries, labels	74.82
OFFICE DEPOT	District Attorney Department	Operating Supplies-Legal pads	173.16
OFFICE DEPOT	District Attorney Department	Operating Supplies-Glue, pens, notes, scissors	198.08
OFFICE DEPOT	District Attorney Department	Operating Supplies-Passport	111.14
OFFICE DEPOT	County Assessor	Operating Supplies-Pens, tabs, paper towel	51.98
OFFICE DEPOT	County Assessor	Operating Supplies-Step stool	54.99
OFFICE DEPOT	County Assessor	Operating Supplies-Pencils	6.98
OFFICE DEPOT	Finance	Operating Supplies-Legal pads, tissue	33.48
OFFICE DEPOT	Human Resources	Operating Supplies-USB Flash drive	11.97
OFFICE DEPOT	Senior Services	Operating Supplies-Wipes	39.52
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-L-shaped desk	288.41
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-2 Exe. Chairs	799.98
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Printer, ink	417.10
OFFICE DEPOT	Senior Services	Operating Supplies-Toner	136.82
OFFICE DEPOT	Senior Services	Operating Supplies-Keyboard/mouse, tissue	94.42
OFFICE DEPOT	District Attorney Department	Operating Supplies-Lettering tape	46.24
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Coffee, tea, markers	50.77
OFFICE DEPOT	Administration	Operating Supplies-Batteries, envelopes, tissue, office duster, certi	167.41
OFFICE DEPOT	Finance	Operating Supplies-Wipes, screen cleaner	18.58
OFFICE DEPOT	Human Resources	Operating Supplies-Dividers, note pads, post-its	34.20
OFFICE DEPOT	Senior Services	Operating Supplies-Envelopes	21.26
OFFICE DEPOT	Senior Services	Operating Supplies-Envelopes	22.29
OFFICE DEPOT	Senior Services	Operating Supplies-Folders, tissue, batteries	64.10
OFFICE DEPOT	District Attorney Department	Operating Supplies-Blue on White tape	93.56

OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-21CR118 Archuleta County jury trial	715.93
O'HAVER, ADRIAN	County Sheriff-Patrol	SWAT Training-Per Diem SWAT leader training	340.00
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	15.86
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Ceramic pads	59.70
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Brackted Cal	213.78
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake fld	27.99
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Wiper blades	9.92
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter, wiper blade	31.29
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel filter	5.94
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	23.75
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Cores	(90.00)
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Water pump, v-belt	113.35
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Air filter	35.34
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Pwr brk bstr	239.84
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor	48.70
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Core return	(46.00)
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor	48.70
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Disc pad set	59.03
OTOWI GROUP	County Attorney's Office	Consultants-Public Health Consultant	29,333.25
PALOMAR HEALTH	District Attorney Department	Special Prosecution-D0042021CR000118 Fortin	1,257.96
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel filter	28.52
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	50.16
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Oil & fuel filters	340.76
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel, air and oil filters	145.60
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	11.88
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Panel air element	146.13
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Air filters	112.26
PEARSON VUE	County Sheriff-Detentions	GED Program-Feb 2023 GED testing	22.50
PETTY CASH - HS	80/20 Child Welfare	Office Supplies-Car Supplies	23.84
PETTY CASH - HS	Chaffee	Client/Provider pymt-Driver Test	70.00
PGS LLC	Capital Improvement Fund - PS	Regional Weather Radar-Radar project thru 3/21/23	387.00
PH&S PRODUCTS, LLC	County Sheriff-Admin	Operating Supplies-Gloves	194.00
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-44986	123.00
PITKIN COUNTY, COLOR	Income Maintenance	Purchase Admin Service-Temp Help Feb 2023	1,103.53
POINT TO POINT GRAPH	Facilities & Grounds	Other professional services-Jump drive Burn / Scanning CH	87.85
POINT TO POINT GRAPH	Facilities & Grounds	Other professional services-Jump Drive Burn / Scanning Courthouse Addition 199	77.35
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Inmate transports	797.00
PROFESSIONAL ELEVATO	Facilities & Grounds	Other Contracted Services-Elevator Inspections All County Bldgs	1,145.00
PROFESSIONAL ELEVATO	County Sheriff-Detentions	Other Contracted Services-Elevator Inspections All County Bldgs	229.00
PROFESSIONAL ELEVATO	Fairgrounds	Other Contracted Services-Elevator Inspections All County Bldgs	209.00
PSYCHOLOGICAL DIMENS	County Sheriff-Admin	Other Contracted Services-Pcomp Burress, Johnson, Wiseman	1,200.00

PUBLICATION PRINTERS	Administration	Policy Dev & Public Outreach-LPC Connections Spring 2023	10,232.40
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hyd hose	461.28
RAGSDALE & ASSOCIATE	District Attorney Department	Mandated Exp-Reimbursed-D004-2021CR000118 Archuleta County Dist	412.50
RAY, COURTNEY	80/20 Child Welfare	Travel-Travel Per Diem	314.25
RAY, COURTNEY	80/20 Child Welfare	Travel-Travel	154.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case 23CR13	42.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 20 CR 402	18.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 22 CR 402	24.00
RECLA METALS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hot Roll flat	70.80
REGIONAL HOUSING ALL	Public Service Agency HW	Regional Housing Capacity-2023 Annual RHA contribution	137,250.00
RESERVE ACCOUNT	Administration	Postage & Box Rent-44958	18.12
RESERVE ACCOUNT	Finance	Postage & Box Rent-44958	187.20
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-44958	2.64
RESERVE ACCOUNT	Planning	Postage & Box Rent-44958	78.66
REUILLE-DUPONT, STAC	80/20 Child Welfare	Purchase Admin Service-March 2023 Service	150.00
RICHARD L CURRIER, E	County Sheriff-Admin	Civil Process Fees-Process# C23-0144, Case# CARDC-CV-2023	11.10
ROCKY MOUNTAIN LODGI	County Assessor	Operating Supplies-December 2022 Lodging Report	225.00
ROCKY MOUNTAIN PSYCH	80/20 Core Services	Purchase Admin Service-Travel Reimbursement	9,516.65
RODRI, JOSHUA	County Sheriff-Admin	Training-Per Diem Spillman Summit Software training	384.00
ROGERS, SHERYL	County Attorney's Office	Continuing Education & Travel-Mileage Legislative hearing landfill	148.00
ROTO ROOTER	County Sheriff-Detentions	Other Contracted Services-Cleaned clothing out of line	681.50
ROTO ROOTER	Fairgrounds	Repair & Maintenance Services-Razor Kitchen B&G Club	342.14
ROTO ROOTER	Fairgrounds	Repair & Maintenance Services-Camera Inspected Grease Trap FG	559.00
ROTO ROOTER	Facilities & Grounds	Repair & Maintenance Services-Razor Clean Sewer Line CH	1,026.50
RUNBECK ELECTION SER	County Clerk Elections	Software Maintenance Contract-Sentio License	1,500.00
RUNBECK ELECTION SER	County Clerk Elections	Printing-Election set-up	25,487.05
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Service Call Main Doors CH	90.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Keys & Door Work Marvel RB	873.00
SAFARILAND LLC	County Sheriff-Patrol	SWAT Training-Microphone, grommet	124.25
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-44958	106.00
SAN JUAN BASIN	80/20 Child Welfare	Purchase Admin Service-Birth Cert	20.00
SAN JUAN BASIN	Public Service Agency HW	San Juan Basin Health-2023 Q1 PSA SJBPB	298,554.75
SCAPE	Community Programs HW	SW CO Accel Prgm for Entrpnrns-2023 PSA SCAPE	20,000.00
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-D. Morgan transport	3,273.50
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-R Talayumptewa transport	1,081.06
SELF, ASHLEY	County Sheriff-Admin	Training-Per Diem Spillman Summit Software training	384.00
SEXUAL ASSAULT SERVI	Community Programs HW	Sexual Assault Services-2023 PSA Sexual Assault Advocacy Services	2,500.00
SGM	Planning	Surveyors-Phase 14 plat reviews thru 2.11.23	825.00
SGM	Engineering	Consultants-Culverts thru 2.11.23	3,421.50
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-inmate food	4,913.93
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-inmate food	5,979.71

SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	801.90
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	4,036.33
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	2,802.88
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	109.35
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	550.41
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	382.21
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	7,085.21
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	6,894.46
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	6,626.76
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	6,577.57
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr. food	33.67
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr food	1,910.64
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr food	2,757.07
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. food	4.59
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr food	260.54
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr food	375.96
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr food	3,761.87
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr food	109.09
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr food	512.98
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr food	14.87
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	6,531.69
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	109.30
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	7,731.77
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,740.99
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	48.72
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr. Food	4,233.74
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr. Food	110.33
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Food	577.32
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Food	15.04
SILCOTT, DWAYNE	Risk Management	Safety Equipment Reimburs-D. Silcott footwear	80.00
SLATE COMMUNICATIONS	Administration	Policy Dev & Public Outreach-Feb 23 Spring Magazine	8,200.00
SMITH, SEAN	County Sheriff-Admin	Training-Per Diem Spillman Summit Software training	384.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-Water & Sewer Fleet RB	100.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-Water & Sewer Fleet RB	100.00
SOUTHERN COLORADO CO	Public Service Agency PW	SCCAA Transit-Road Runner-2023 PSA Transit Road Runner	52,043.00
SOUTHERN COLORADO CO	Community Programs HW	SCCAA Senior Services Program-2023 PSA Ignacio Senior Center	22,500.00
SOUTHERN COLORADO CO	Community Programs HW	SCCAA Dial-a-Ride Expansion-2023 PSA Dial-a-Ride Expansion	33,000.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Jan 2023 MISC Reimbursement of NRRX	4,541.65
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Jan 23 reimb of suboxone	2,226.26
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-APRIL 2023 BASE	48,357.85
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Feb 2023 MISC Suboxone	2,199.73

SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Feb 2023 MISC NRRX	2,351.12
SOUTHWEST CENTER FOR SPIEGEL, KRISTIN	Community Programs HW	SW Center For Independence-2023 PSA SW Center for Independence	7,000.00
SPRAY, KAREN	80/20 Child Welfare	Client/Provider pymt-Parent Coaching	600.00
STATE OF COLORADO (D	Planning	Consultants-Feb 2023 Chapter 90 Land Use code updates	825.00
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Reg for March FT23	76.85
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle License renewal Feb FY23	2,258.58
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Declarations Feb FY23	7.73
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/tags Feb FY23	1,529.04
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/o tags Feb FY23	20.67
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle SMM Reg w/o tags Feb FY23	2.07
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Title complete Feb FY23	98.44
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Registrations for April FY23	80.68
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle License Renewal March FY23	2,384.84
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Declarations March FY23	6.99
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/tags March FY23	1,290.34
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/o tags March FY23	95.03
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle SMM Reg w/o tags March FY23	12.69
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Title Complete March FY23	106.57
STERICYCLE, INC.	County Sheriff-Detentions	Other Professional Services-Sharps disposal	582.00
SUMMERS, CHARMAINE	80/20 Child Welfare	Travel-Travel Reimbursement	127.39
SUMMIT FIRE & SECURI	Facilities & Grounds	Other Contracted Services-Fire Extinguisher Refill CH	188.10
SUMMIT FIRE & SECURI	Facilities & Grounds	Other Contracted Services-**RECODE** 1041007.53920 Ansel Sytem yellow tag SC	260.78
SUMMIT FIRE & SECURI	Fairgrounds	Other Contracted Services-Kitchen Switch for yellow tag FG	159.40
SUMMIT FIRE & SECURI	Fairgrounds	Other Contracted Services-turnoff switch & Recertification Fee FG	174.50
SUMMIT FIRE & SECURI	County Sheriff-Detentions	Other Contracted Services-Jail repairs	6,876.65
SUMMIT FIRE & SECURI	County Sheriff-Detentions	Other Contracted Services-CO2 AL, DRYCHE	407.48
SW COLORADO SBDC--FL	Public Service Agency GG	Ft Lewis Co. Small Bus Dev Ctr-2023 PSA Small Business FLC	10,000.00
SWCCOG	Administration	Broadband-Carrier Neutral Grant 50% Adv and Architct	5,204.66
SWCCOG	Information Technology	Software Maintenance Contract-2Q 2023 Bayfield Clerk / R&B	111.00
THE CHILL SPOT BARBE	County Sheriff-Detentions	Prisoner Commissary Purch-20 cuts 2.11.23	600.00
THE CHILL SPOT BARBE	County Sheriff-Detentions	Prisoner Commissary Purch-20 haircuts 2/25/23	600.00
THE CHILL SPOT BARBE	County Sheriff-Detentions	Prisoner Commissary Purch-20 Haircuts 3.11.23	630.00
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Estimated postage	13,475.00
THE ROOT GROUP, INC	Information Technology	Other Professional Services-44958	555.00
THE STONE & PAVER CO	Facilities & Grounds	Repair & Maintenance Services-Metal Wainscot ACT	6,200.00
THUNSTROM, IVAN	Risk Management	Safety Equipment Reimburs-I. Thunstrom footwear 02.23	80.00
THURBER, DANIELLE	County Sheriff-Admin	Training-Per Diem Spillman Summit Software training	384.00
TL ROOFING	Facilities & Grounds	Repair & Maintenance Services-Roof Work CH	350.00
TOWN OF BAYFIELD	CORE Services	Client/Provider pymt-Water service for Client	399.72
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated- Cities-44927	99,005.00
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated- Cities-44927	87,867.00

TRANE U.S.	Facilities & Grounds	Repair & Maintenance Services-Motors & Modules CH	17,680.86
TRAUTNER GEOTECH (IN	Engineering	CR 301Paving Project-CR 301 pavement consultants	6,500.00
TRAVELERS	Risk Management	Prop, Casualty & Liability Ins-FWT7095 AND FWY0036 claim payments	9,418.82
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	33.13
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	49.19
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	40.07
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Monthly Water Treatment CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Quarterly Water Treatment CH	275.00
TYLER TECHNOLOGIES	Information Technology	Software Maintenance Contract-Tyler Support for Treasurer	8,819.94
TYLER, GINA	Child Support	Travel-Per Diem	104.00
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	155.80
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	155.80
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	140.48
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	158.36
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	170.13
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	158.14
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	147.83
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	148.31
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	148.31
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	155.80
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	162.16
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	155.80
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	155.80
UTAH DEPARTMENT OF H	County Sheriff-Admin	Civil Process Fees-Process# C23-0174	11.10
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-44958	33.54
VANINO, SHERI	District Attorney Department	Special Prosecution-Case# 21CR118	2,169.31
VERIZON WIRELESS	County Sheriff-Admin	Telephone-44958	241.16
VITAL RECORDS CONTRO	Adult Protection	Purchase Admin Service-Shredding Feb 2023	41.03
VITAL RECORDS CONTRO	Child Support	Purchase Admin Service-Shredding Feb 2023	41.03
VITAL RECORDS CONTRO	80/20 Child Welfare	Purchase Admin Service-Shredding Feb 2023	41.03
VITAL RECORDS CONTRO	Income Maintenance	Purchase Admin Service-Shredding Feb 2023	82.07
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil samples	89.15
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Element	139.35
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cylinder GP	4,810.77
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Ball stud, fittings, pin, seal, nut	287.80
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Harness as	168.29
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Ring	6.18
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bearings- slee, pins	814.60
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Element	278.70
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Bearing slee, pins	1,933.15
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pump, core	326.01

WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cat Elc Bitter	177.78
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal As.	169.61
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cat Elc Bitter	266.67
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pump, core	(326.01)
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-Feb 2023 Plowing	4,140.00
WATTS UPFITTING INC	Capital Equip Replacement Fund	CERF Special Equipment-Units 2622 and 2623	56,986.24
WATTS UPFITTING INC	Capital Equip Replacement Fund	CERF Special Equipment-Lamp tracers #S 2610, 2619, 2618, 2623	14,400.00
WEBGIS SOLUTIONS	Information Technology	Software Maintenance Contract-GIS website mobile device software maint	1,500.00
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-44958	134,715.23
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-broom and mop handles	123.68
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Bleach	25.40
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,982.38
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Bleach	25.40
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Cleaner returned	(95.72)
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Jan Supplies	1,648.46
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	2,581.45
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Odor eliminator	140.94
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Wet mops	93.42
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Dustmop handle	85.06
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Dustmop handle	22.96
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	3,849.43
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Shoe covers	35.49
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	2,130.00
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-44958	14,588.23
WILDFIRE ADAPTED PAR	Public Service Agency GG	Wildlife Adapted Partnership-2023 PSA Wildfire Adaptive Partnership	50,000.00
WOMEN'S RESOURCE CEN	Community Programs HW	Women's Resource Center-2023 PSA Womens Resource Center	7,000.00
Total \$			4,109,062.91