

La Plata County
A/P Expenditures May 2023

Vendor	Department	Purchases	Amount
AIRBORNE LAW ENFORCE	County Sheriff-Detentions	Dues & Subscriptions-Krog, Henrik dues	55.00
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Electrical Supplies 10 Burnett	217.04
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-Electrical Supplies FG	4,576.60
ARCHULETA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-March 2023 JBBS	43,905.30
ARCHULETA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-April 2023 JBBS	1,932.75
ARISTOCRAT PROCESS S	County Sheriff-Admin	Civil Process Fees-Process# C23-0369	11.10
ARTHUR J. GALLAGHER	County Sheriff-Patrol	Drone/Software and Maintenance-Endorsement 17 to Add 2 DJI Innovations	588.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Bayfield Landfill	4,974.50
AT&T MOBILITY	Adult Protection	Telephone-April 2023 Service - First Net	40.04
AT&T MOBILITY	Child Care	Telephone-April 2023 Service - First Net	40.04
AT&T MOBILITY	80/20 Child Welfare	Telephone-April 2023 Service - First Net	248.02
AT&T MOBILITY	Chaffee	Telephone-April 2023 Service - First Net	40.04
AT&T MOBILITY	Income Maintenance	Telephone-April 2023 Service - First Net	83.97
AT&T MOBILITY	Board of County Commissioners	Telephone-April 2023	171.83
AT&T MOBILITY	County Assessor	Telephone-April 2023	97.92
AT&T MOBILITY	County Clerk Elections	Telephone-April 2023	200.20
AT&T MOBILITY	Administration	Telephone-April 2023	40.04
AT&T MOBILITY	Facilities & Grounds	Telephone-April 2023	263.58
AT&T MOBILITY	County Attorney's Office	Telephone-April 2023	372.03
AT&T MOBILITY	Extension Office	Telephone-April 2023	43.93
AT&T MOBILITY	Information Technology	Telephone-April 2023	80.08
AT&T MOBILITY	Veterans Services	Telephone-April 2023	83.97
AT&T MOBILITY	County Sheriff-Admin	Telephone-April 2023	231.40
AT&T MOBILITY	Special Investigations	Telephone-April 2023	287.29
AT&T MOBILITY	Criminal Investigations	Telephone-April 2023	344.90
AT&T MOBILITY	County Sheriff-Patrol	Telephone-April 2023	3,431.74
AT&T MOBILITY	County Sheriff-Detentions	Telephone-April 2023	83.97
AT&T MOBILITY	Building Inspection	Telephone-April 2023	343.66
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-April 2023	506.10
AT&T MOBILITY	Senior Services	Telephone-April 2023	346.85
AT&T MOBILITY	Fairgrounds	Telephone-April 2023	43.93
ATMOS ENERGY	Adult Protection	Utilities-4/15-5/12 Service	31.38

ATMOS ENERGY	Child Care	Utilities-4/15-5/12 Service	10.55
ATMOS ENERGY	Child Support	Utilities-4/15-5/12 Service	91.77
ATMOS ENERGY	80/20 Child Welfare	Utilities-4/15-5/12 Service	195.53
ATMOS ENERGY	Chaffee	Utilities-4/15-5/12 Service	2.03
ATMOS ENERGY	80/20 Core Services	Utilities-4/15-5/12 Service	46.96
ATMOS ENERGY	Income Maintenance	Utilities-4/15-5/12 Service	381.11
ATMOS ENERGY	Fraud Investigation	Utilities-4/15-5/12 Service	7.87
ATMOS ENERGY	Colorado Works	Utilities-4/15-5/12 Service	25.42
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-April Atmos SIU	65.56
ATMOS ENERGY	Fairgrounds	Gas-April Atmos FG	1,128.95
ATMOS ENERGY	Senior Services	Gas-April Atmos SC	299.98
ATMOS ENERGY	County Sheriff-Admin	Gas-April Gas Pepsi Bldg	249.84
ATMOS ENERGY	County Sheriff-Admin	Gas-April Gas SO Metal Bldg	159.38
ATMOS ENERGY	Facilities & Grounds	Gas-April Gas DeNier	211.11
ATMOS ENERGY	Facilities & Grounds	Gas-April Gas CAB	150.39
ATMOS ENERGY	Facilities & Grounds	Gas-April Gas CH	842.09
ATMOS ENERGY	Building Maintenance-OMPO	Gas-April Gas OMPO	498.49
ATMOS ENERGY	Road & Bridge Maintenance	Gas-April Gas Fleet RB	196.18
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-April Gas Fleet RB	196.19
ATMOS ENERGY	Facilities & Grounds	Gas-April Gas GS	106.68
ATMOS ENERGY	Facilities & Grounds	Gas-April Gas Bldg Planning	160.47
ATMOS ENERGY	Facilities & Grounds	Gas-April Gas 10 Burnett	226.44
ATMOS ENERGY	Facilities & Grounds	Gas-April Gas ACT	346.07
ATMOS ENERGY	County Sheriff-Admin	Gas-April Gas Armory	494.71
ATMOS ENERGY	Facilities & Grounds	Gas-April Gas Search & Rescue	120.75
ATMOS ENERGY	County Sheriff-Detentions	Gas-April Gas Jail	4,608.05
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	327.20
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	634.26
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	537.00
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	473.46
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	399.25
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-5 Tahoe cargo mounts	3,689.20
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Single Cell Lite prisoner transport system	2,246.54
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Gunracks	1,810.35
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-March 2023	55,767.36
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-T Horton testing	208.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-May-23	4,800.00

AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-April-23 JBBS	51,978.42
BADGER DAYLIGHTING	Fairgrounds	Repair & Maintenance Services-Shutoff Valve FG	7,425.60
BEHAVIORAL INTERVENT	County Sheriff-Detentions	Electronic Monitoring-Recharger	285.00
BEHAVIORAL INTERVENT	County Sheriff-Detentions	Electronic Monitoring-April 2023	1,043.75
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Senior food	2,090.06
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Senior food	-653.93
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Senior food	659.20
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	285.00
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	-89.17
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	89.89
BLACK BEAR CARPET	Fairgrounds	Repair & Maintenance Services-Tile & Grout Cleaning FG Kitchen	479.65
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-April Gas Bayfield RB	280.94
BO DEANS TOWING AND	Capital Improvement Fund -GG	Gun Range Comprehensive Plan-050323 move 12X20 shed Gun Range	250.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Soap	89.04
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Nightshirts	332.34
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shampoo, lotion, soap, toothpaste, deod	2,431.33
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Thermal top	37.81
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Soap, shampoo, custom kits	798.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Toothpaste, Chpstick, Foot powder, deodorant	970.64
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shampoo	99.12
BOB'S JOHNS, INC.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Portable johns Crader Pit	147.69
BOB'S JOHNS, INC.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Portable pots service asphalt	194.76
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-Marvel propane	2,297.09
BOURG, JOELLEN	80/20 Child Welfare	Client/Provider pymt-Counseling Sessions- Apr/May	250.00
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-Service kits	299.50
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	2,446.87
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded, diesel	27,512.15
BRITE COMPUTERS	Capital Equip Replacement Fund	CERF Special Equipment-Windows webcam rear camera Wifi	26,760.00
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	CERF Parts Inventory-BCI GROP 48 - 730 CCA, 12	468.00
C WORX	County Sheriff-Detentions	Crisis Intervention Training-Training	10,105.35
CANON FINANCIAL SERV	Office of Emergency Mgmt	Furniture, Fixtures, Office Eq-April 2023	214.38
CANON FINANCIAL SERV	Office of Emergency Mgmt	Furniture, Fixtures, Office Eq-May 2023	214.38
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	20.00
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	20.00
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	15.00
CASCADE WATER-COFFEE	Capital Equip Replacement Fund	Operating Supplies-Water	75.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-April 2023	100.00

CEDAR NETWORKS	Information Technology	Software Maintenance Contract-May 2023	100.00
CENTURYLINK	Adult Protection	Telephone-May 2023 Service	8.15
CENTURYLINK	Child Care	Telephone-May 2023 Service	2.73
CENTURYLINK	Child Support	Telephone-May 2023 Service	23.80
CENTURYLINK	80/20 Child Welfare	Telephone-May 2023 Service	50.72
CENTURYLINK	Chaffee	Telephone-May 2023 Service	0.53
CENTURYLINK	80/20 Core Services	Telephone-May 2023 Service	12.18
CENTURYLINK	Income Maintenance	Telephone-May 2023 Service	98.85
CENTURYLINK	Fraud Investigation	Telephone-May 2023 Service	2.04
CENTURYLINK	Colorado Works	Telephone-May 2023 Service	6.59
CENTURYLINK	County Clerk & Recorder	Telephone-April 2023	439.82
CENTURYLINK	Facilities & Grounds	Telephone-April 2023	525.78
CENTURYLINK	Building Maintenance-OMPO	Telephone-April 2023	105.14
CENTURYLINK	Special Investigations	Telephone-April 2023	67.96
CENTURYLINK	County Sheriff-Patrol	Telephone-April 2023	196.70
CENTURYLINK	County Sheriff-Detentions	Telephone-April 2023	67.96
CENTURYLINK	Office of Emergency Mgmt	Telephone-April 2023	203.88
CENTURYLINK	Senior Services	Telephone-April 2023	135.92
CENTURYLINK	Fairgrounds	Telephone-April 2023	210.04
CENTURYLINK	Road & Bridge Maintenance	Telephone-April 2023	213.63
CENTURYLINK	Road & Bridge Maintenance	Telephone-April 2023	318.25
CENTURYLINK	County Clerk & Recorder	Telephone-April 2023	18.13
CENTURYLINK	County Sheriff-Detentions	Telephone-April 2023	8.25
CENTURYLINK	Facilities & Grounds	Telephone-May Alarm phone line CH	191.57
CENTURYLINK	Facilities & Grounds	Telephone-May Alarm Phone Line 211 Rockpoint	80.34
CENTURYLINK	Facilities & Grounds	Telephone-May Alarm Phone Line DeNier	60.78
CENTURYLINK	Facilities & Grounds	Telephone-May Alarm Phone Line CH	60.78
CENTURYLINK	Facilities & Grounds	Telephone-May Alarm Phone Line 10 Burnett	58.73
CENTURYLINK	County Sheriff-Admin	Telephone-May 2023	283.51
CENTURYLINK	Road & Bridge Maintenance	Telephone-May 2023 Marvel	240.52
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Tee shirts	3,900.96
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Tee shirts	516.00
CHSDA	Income Maintenance	Membership & Registrat Fees-CHSDA Dues SFY 2023	457.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-April 2023	20.35
CITY CLEANERS	County Sheriff-Patrol	Clothing & Uniforms-April 2023	13.60
CITY CLEANERS	County Sheriff-Detentions	Clothing & Uniforms-April 2023	90.75
CITY OF DURANGO	WRAP	Client/Provider pymt-Bus Passes	600.00

CITY OF DURANGO	Road & Bridge Maintenance	Dust Control-Mag Chloride-April 2023 water hydrant use	135.79
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-May 2023 Library	273,301.58
CITY OF DURANGO	General Fund	Sales Taxes Allocated- Cities-Mar. 2023 Sales taxes	501,435.00
CITY OF DURANGO (UTI	Adult Protection	Utilities-4/4-5/4 2023 Service	22.43
CITY OF DURANGO (UTI	Child Care	Utilities-4/4-5/4 2023 Service	7.53
CITY OF DURANGO (UTI	Child Support	Utilities-4/4-5/4 2023 Service	65.61
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-4/4-5/4 2023 Service	139.78
CITY OF DURANGO (UTI	Chaffee	Utilities-4/4-5/4 2023 Service	1.45
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-4/4-5/4 2023 Service	33.57
CITY OF DURANGO (UTI	Income Maintenance	Utilities-4/4-5/4 2023 Service	272.45
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-4/4-5/4 2023 Service	5.63
CITY OF DURANGO (UTI	Colorado Works	Utilities-4/4-5/4 2023 Service	18.17
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-BK supports	85.74
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	44.66
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	46.64
CJB AUTO SUPPLY INC	Facilities & Grounds	Repair & Maintenance Services-Cleaning Supplies for Truck	11.03
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose	65.50
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Motor Vehicle Parts-Lamps	22.30
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Shop Supplies-Rim clamp PRO 250133155	17,709.78
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Shop Supplies-Guage	50.16
CJB AUTO SUPPLY INC	Road & Bridge Maintenance	Operating Supplies-R&B shop supplies - Marvel	194.78
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Trailer manifest boxes	9.48
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Parts	17.46
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	63.19
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filter	69.42
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	55.80
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Switches	32.22
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	68.68
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	67.61
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	-18.00
CLARK COUNTY	Child Support	Purchase Admin Service-Service of Process	100.00
CLEAR VIEW CLEANUP L	Joint Sales Tax - GG	Homeless Expenditures-Purple Cliffs draw#9	37,681.00
CLEAR VIEW CLEANUP L	Joint Sales Tax - GG	Homeless Expenditures-Purple Cliffs progress draw #10	46,689.00
COCA COLA BOTTLING C	Engineering	Operating Supplies-Coffeemate pump	26.80
COLE, DIANA	County Assessor	Training-Per Diem for Pictometry Ealgeview training	109.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-April 2023	2,147.00
COLORADO COUNTY ATTO	County Attorney's Office	Continuing Education & Travel-2023 Attorney Summer Conference	825.00

COLORADO DEPARTMENT	Engineering	US 550&160 Grndvw Intchg Proj-US 550/160 Connection South Design-Build	1,363,837.04
COLORADO DISTRICT AT	District Attorney Department	Meetings-April board meeting	26.10
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-April Subpoenas	59.25
COLORADO FAMILY SUPP	Child Support	Dues & Subscriptions-CFSC Conference	450.00
COOPER FIRE PROTECTI	County Sheriff-Detentions	Other Contracted Services-Repair sprinkler heads	352.58
COOPER FIRE PROTECTI	County Sheriff-Detentions	Other Contracted Services-Material countersale for escutcheons	356.43
COVERTTRACK GROUP	Special Investigations	Investigative Expense-Tracking Service	2,432.20
CRABTREE, ALISON	District Attorney Department	Meetings-Per Diem CDAC training Denver	237.00
CW Client	Chaffee	Client/Provider pymt-Chafee Request - Purchasing	10,000.00
CW Client	Income Maintenance	Purchase Admin Service-Child Care Reimbursement	105.00
CW Client	Income Maintenance	Purchase Admin Service-Child Care Reimbursement	105.00
CW Client	CORE Services	Client/Provider pymt-Reimbursement	183.15
CW Client	Income Maintenance	Purchase Admin Service-Foster/Adopt Training	6,300.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wire rope, drop forged clip	625.80
DELTA V SOLUTIONS	County Sheriff-Patrol	Gray&Black Marijuana Grant Exp-Night Vision for Sheriff's Office.	13,775.00
DENVER INDUSTRIAL SA	Capital Equip Replacement Fund	CERF Equipment-Crack Sealer. Cooperative purchasing agreement.	77,657.80
DENVER INDUSTRIAL SA	Road & Bridge Maintenance	Crack Sealing Materials-Cold patch	5,840.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,031.08
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Bulk asphalt	2,753.07
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,272.10
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,404.57
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,448.38
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,545.88
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,513.90
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,534.18
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,570.06
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,607.50
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	4,265.83
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,726.84
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,839.16
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,374.28
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,416.40
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,499.86
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,814.20
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,707.34
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,402.36
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,475.68

DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	4,564.56
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	4,169.10
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,765.84
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,669.90
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Asphalt	2,804.42
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,777.54
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,680.04
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,733.86
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Durango	3,794.70
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	4,261.14
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	4,360.20
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Bayfield	4,151.94
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,720.60
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,954.60
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,615.30
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	3,834.48
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Marvel	3,784.56
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride Ignacio	4,630.86
DHE COMPUTER SYSTEMS	Public Health Dept Admin	Operating Supplies-New Health Dept Emp Equipment	4,667.10
DHE COMPUTER SYSTEMS	Capital Improvement Fund -GG	Info Serv Capital & Projects-Replacement Computer units, NASPO MNWNC-117	28,288.00
DHE COMPUTER SYSTEMS	Capital Improvement Fund -GG	Info Serv Capital & Projects-Replacement Computer units, NASPO MNWNC-117	59,878.00
DIGITCOM ELECTRONICS	County Sheriff-Admin	Other Contracted Services-Shipping for cameras	16.27
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Other Professional Services-6 radios	7,107.81
DIRECTV	County Sheriff-Admin	Other Contracted Services-April 2023	130.64
DROP TINE LOCATING S	Information Technology	Wide Area Network Projects-Locates thru 5.10.23	2,887.50
DRUG & ALCOHOL TESTI	County Sheriff-Admin	Other Contracted Services-April 2022 10 panels	135.00
DRUG & ALCOHOL TESTI	Human Resources	Other Professional Services-April 2023 Random drug tests for equip ops	335.00
DRUG & ALCOHOL TESTI	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Pre-trial Norchem	60.00
DURAN, CHARLIE	County Assessor	Training-Reimb for Appraisers test	44.95
DURANGO AREA TOURISM	Public Service Agency GG	DATO Lodger's Tax Collection-Q1 2023 Lodger's	254,077.03
DURANGO COUNSELING,	80/20 Core Services	Purchase Admin Service-Counseling Sessions	260.00
DURANGO COUNSELING,	80/20 Core Services	Purchase Admin Service-Counseling Sessions	130.00
DURANGO EDUCATION CE	County Sheriff-Detentions	GED Program-April 2023	1,650.00
DURANGO ELECTRICAL S	Facilities & Grounds	Repair & Maintenance Services-Replace Pam Relay ACT	121.99
DURANGO HERALD	80/20 Child Welfare	Purchase Admin Service-Public Legal Notice - CW	86.19
DURANGO HERALD	80/20 Child Welfare	Purchase Admin Service-Public Legal Notice - CW	44.07
DURANGO HERALD	80/20 Child Welfare	Purchase Admin Service-Public Legal Notice - CW	44.07

DURANGO HERALD	80/20 Child Welfare	Purchase Admin Service-Public Legal Notice - CW	44.07
DURANGO HERALD	80/20 Child Welfare	Purchase Admin Service-Public Legal Notice - CW	88.14
DURANGO HERALD	80/20 Child Welfare	Purchase Admin Service-Public Legal Notice - CW	88.14
DURANGO HERALD	80/20 Child Welfare	Purchase Admin Service-Public Legal Notice - CW	88.92
DURANGO HERALD	Human Resources	Recruitment-April recruitment ads	11,500.81
DURANGO HERALD	County Assessor	Operating Supplies-Notice Property tax objection hearings	16.38
DURANGO HERALD	Finance	Advertising-April 2023	107.25
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Step and bedliner	3,160.00
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Steel Tool Box	350.00
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Unit 2406 Grille guard	800.00
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	Motor Vehicle Parts-Luverne Grip Step	558.11
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Leer camper shell	2,822.00
DYNAMIC PLANNING	Office of Emergency Mgmt	Multi-Hazard ID & Risk Expense-April 2023 HMP	1,050.50
EAN SERVICES, LLC	Adult Protection	Travel-Travel - C LaVigne	96.17
EAN SERVICES, LLC	Income Maintenance	Travel-Travel - IM Conference	192.08
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-Professional Services Jail Cleanup	46.75
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF - AS thru 3/13/23	6,265.00
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-Professional Services Jail Remediation	1,233.38
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-Bayfield Landfill	452.65
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Road paint, Multiple delivery dates, coop purchase	36,405.00
ENSOLUM, LLC	Landfill Closure	Grading & Maint-Durango LF-DGOLF leachate support - Emergency repair	885.00
ERO RESOURCES CORPOR	Planning	Consultants-Primergy services thru 1.31.23	7,100.85
EXPRESS SERVICES INC	County Clerk & Recorder	Other Contracted Services-Clerk greeters thru 4/30/23	883.50
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help thru 4/23/23	559.68
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help thru 4/30/23	862.84
EXPRESS SERVICES INC	County Clerk & Recorder	Temporary Salaries-Clerk greeters thru 5/7/23	883.50
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help thru 5/7/23	932.80
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-temp help thru 5/14/23	867.97
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help thru 5/21/23	932.80
EXPRESS SERVICES INC	Planning	Temporary Salaries-Temp help thru 5/14/23	549.60
EXPRESSTOLL	County Sheriff-Detentions	Prisoner Transportation-E-470 Toll Plaza 2/20/2023 BSL358	9.20
EXPRESSTOLL	County Sheriff-Detentions	Prisoner Transportation-Plate# 025SXQ 4/5/2023	6.25
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-M. Sawyer DOT physical	98.00
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-J. Matthews DOT physical	98.00
FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Switch, oring	167.38
FARMINGTON FREIGHTLI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Windshield, tinted	285.55
FASTTRACK COMMUNICAT	Adult Protection	Telephone-May 2023 Service	3.40

FASTTRACK COMMUNICAT	Child Care	Telephone-May 2023 Service	1.15
FASTTRACK COMMUNICAT	Child Support	Telephone-May 2023 Service	9.95
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-May 2023 Service	21.21
FASTTRACK COMMUNICAT	Chaffee	Telephone-May 2023 Service	0.22
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-May 2023 Service	5.09
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-May 2023 Service	41.33
FASTTRACK COMMUNICAT	Fraud Investigation	Telephone-May 2023 Service	0.85
FASTTRACK COMMUNICAT	Colorado Works	Telephone-May 2023 Service	2.76
FASTTRACK COMMUNICAT	County Assessor	Telephone-May 2023	5.39
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-May 2023	45.18
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-May 2023	1.23
FASTTRACK COMMUNICAT	County Treasurer	Telephone-May 2023	1.15
FASTTRACK COMMUNICAT	Administration	Telephone-May 2023	14.82
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-May 2023	1.90
FASTTRACK COMMUNICAT	Finance	Telephone-May 2023	3.38
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-May 2023	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-May 2023	1,906.98
FASTTRACK COMMUNICAT	Human Resources	Telephone-May 2023	1.05
FASTTRACK COMMUNICAT	Planning	Telephone-May 2023	11.67
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-May 2023	5.34
FASTTRACK COMMUNICAT	Special Investigations	Telephone-May 2023	0.01
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-May 2023	4.98
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-May 2023	12.22
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-May 2023	19.55
FASTTRACK COMMUNICAT	County Coroner	Telephone-May 2023	0.23
FASTTRACK COMMUNICAT	Building Inspection	Telephone-May 2023	9.50
FASTTRACK COMMUNICAT	Senior Services	Telephone-May 2023	9.57
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-May 2023	5.51
FASTTRACK COMMUNICAT	Engineering	Telephone-May 2023	2.85
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-May 2023	68.71
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-May 2023	6.82
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Shipping	8.03
FEDERAL EXPRESS	Criminal Investigations	Investigative Expense-Shipping	10.45
FEDERAL EXPRESS	Criminal Investigations	Investigative Expense-Shipping	7.93
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Shipping	7.93
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	6.82
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Truck drain/shutoff valve	45.52

FOUR CORNERS WELDING	Road & Bridge Maintenance	Operating Supplies-Welding supplies Marvel	99.45
FOUR CORNERS WELDING	Road & Bridge Maintenance	Operating Supplies-Welding supplies	15.75
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Backhoe tires, labor	1,699.48
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	2,700.15
FOY, JANE	District Attorney Department	Meetings-Mileage & Per Diem P v 21CR118 hearing	99.26
FRANKLIN DRILLING &	Road & Bridge Maintenance	Other Contracted Services-CR 243 boulder blasting	2,000.00
FUN CENTER	County Sheriff-Admin	Military Donated Equip Exp.-K-wshld, glass, wiper blades, steel roof pol	3,038.12
FURNARI, TRAVIS	Fraud Investigation	Travel-Per Diem	102.00
GARRHS, INC.	Capital Improvement Fund - PS	Jail - Ctrl Room Air Supply-Jail control room air supply	2,799.00
GARRHS, INC.	Capital Improvement Fund - PS	Jail - RTU/Air Handler-Jail HVAC replacement	82,651.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-Fire Station Anchor repair CR 234 @ CR 240	4,406.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-Fires Station guardrail repair CR234@CR240	5,530.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-Guardrail & anchor repair @ Dalton Ranch	6,615.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-CR 141 & 240 repaired anchors at 4 locations	3,960.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-Repair softstop anchor CR 141 MM 3.4	4,985.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-Replaced guardrail & anchors	6,270.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-Removed anchor & replaced w/softstop	5,430.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-Replaced guardrail & anchors	16,185.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-Replace anchor with softstop CR 240 @ 6227	5,430.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-Replace anchor with softstop CR 240 @ 7600 block	5,430.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-Replace anchor with softstop CR 240 @ CR 248 inte	5,430.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-Removed anchor & replaced w/softstop	5,430.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-Replaced guardrail & 3K anchors CR 523 N of 145	14,525.00
GOOD NEWS JAIL & PRI	County Sheriff-Detentions	Prisoner Commissary Purch-Q1 2023 chaplaincy services	1,500.00
GOVERNMENTJOBS.COM	Human Resources	Software Maintenance Contract-New recruiting & Performance software modules	20,225.45
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Air Filters RB	57.36
GRAINGER, INC.	Facilities & Grounds	Janitorial Supplies-Trash Bags SO Admin	92.19
GRAINGER, INC.	Senior Services	Repair & Maintenance-Lock Box SC	50.86
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Block heater	174.95
GRAINGER, INC.	County Sheriff-Admin	Repair & Maintnenace - Bldg-US Flag 6X10	105.59
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Actuator, adapter, seal kit, bulbs, filters	646.45
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Penlight red aluminum, black aluminum	216.39
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Special Equipment-Liquid transfer tank	918.06
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Band saw blade, tire balancing beads	192.72
GRAINGER, INC.	Capital Equip Replacement Fund	Tires & Tubes-Band saw blade, tire balancing beads	130.88
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Special Equipment-Rust preventative spray paint	242.16
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Special Equipment-Rust preventative spray paint	37.68

GRAND JUNCTION PIPE	Fairgrounds	Repair & Maintenance Services-Plumbing Supplied FG Irrigation	136.76
GRASSHOPPERS LANDSCA	Facilities & Grounds	Other Contracted Services-FG, Senior Center Backflow System	7,200.00
GRASSHOPPERS LANDSCA	Senior Services	Other Contracted Services-FG, Senior Center Backflow System	600.00
GRASSHOPPERS LANDSCA	Fairgrounds	Other Contracted Services-FG, Senior Center Backflow System	2,700.00
GRETZ, BRIAN	Information Technology	Training-Reimbursement for motel for training	2,006.80
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 22T81	31.50
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case # 22T843	206.25
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-April 2023 Acct#1124	50.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-May 2023 acct#1124	50.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-May 2023 acct#1123	45.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-April 2023	440.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-May 2023	440.00
HEART SAFE LA PLATA	County Sheriff-Patrol	Equip Repair & Maint - Non-Mv-CR Adult pads and battery for HSLP#s 1079, 1205	399.92
HILLTOP HOUSE	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-April 2023 testing	12.00
HOFFMAN, PARKER, WIL	County Attorney's Office	Outside Counsel-FLM Fire District	1,938.50
HONEYVILLE	Senior Services	Senior Services-Durango Nutrit-Honey	281.16
HONEYVILLE	Senior Services-Non JST	Senior Services-Bayfield Meals-Honey	38.34
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Wiper blades	27.01
HONNEN EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-Cutting edge	364.32
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seals, brake disks, rings,	3,133.48
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seals	286.22
HYATT, AARON	Finance	Training-Per Diem Software training	242.00
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-Base Rate May 2023 Copier 2775	19.85
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-Overage April 2023 Copier 3896	11.10
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Overage April 2023 Copier 3896	42.99
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Base Rate May 2023 Copier 2775	73.28
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-Base Rate May 2023 Copier 2775	21.70
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-Overage April 2023 Copier 4017	1.55
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-May 2023 Service Copier 7011	1.87
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-May 2023 Service Copier 7011	30.48
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-Overage April 2023 Copier 4017	20.99
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-Overage April 2023 Copier 4017	0.63
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-May 2023 Service Copier 7011	82.55
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Overage April 2023 Copier 1533	6.45
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-May 2023 Service Copier 7011	21.15
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-05/15-06/14 2023 Copier 2775	17.01
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-05/15-06/14 2023 Copier 2775	62.79

IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-05/15-06/14 2023 Copier 2775	18.59
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-April 2023	418.46
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-April 2023	147.96
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-April 2023	104.70
IMAGENET CONSULTING	County Assessor	Photocopy-May 2023	168.75
IMAGENET CONSULTING	County Treasurer	Photocopy-May 2023	78.65
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-May 2023	78.66
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-May 2023	173.34
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-May 2023	259.90
IMAGENET CONSULTING	Planning	Photocopy-May 2023	28.74
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-May 2023	406.10
IMAGENET CONSULTING	Senior Services	Photocopy-May 2023	481.79
IMAGENET CONSULTING	Engineering	Photocopy-March 2023	104.14
IMS INFRASTRUCTURE	Engineering	Consultants-Consultant - BoCC presentation	230.50
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-March 2023	3,355.61
INSITE TOWERS DEVELO	County Sheriff-Patrol	Dispatch Communication Fees-Annual Missionary Ridge II SO	2,400.00
INSITE TOWERS DEVELO	Road & Bridge Maintenance	Other Contracted Services-Annual Missionary Ridge II R&B	2,400.00
INTEGRITY GLASS OF C	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Windshield unit 1206	224.87
INTEGRITY GLASS OF C	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Windshield unit 2608	343.28
INTEGRITY GLASS OF C	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Windshield #2202	331.34
INTEGRITY GLASS OF C	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Windshield #2587	331.34
INTEGRITY GLASS OF C	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Windshield #2596	331.34
INTEGRITY GLASS OF C	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Windshield #1211	265.12
INTEGRITY GLASS OF C	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Windshield #0016	485.44
INTEGRITY GLASS OF C	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Windshield #1213	343.28
INTEGRITY GLASS OF C	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Windshiled #0023	386.06
INTEGRITY GLASS OF C	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Windshiled #2586	332.34
INTEGRITY GLASS OF C	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Windshiled #6164	261.55
INTELLECTUAL TECHNOL	County Clerk & Recorder	Other Contracted Services-April 2023 Credit card processing	715.00
IT VOICE	Information Technology	Software Maintenance Contract-April 2023	90.00
IT VOICE	Information Technology	Other Professional Services-April 2023 remote support	146.25
IT VOICE	Information Technology	Other Professional Services-Remote support - network down issues	975.00
IT VOICE	Information Technology	Other Professional Services-March 2023	90.00
JAKUBANIS, TERRENCE	County Sheriff-Detentions	Medical & Dental Services-W. Hardaway	427.00
JEFFERSON COUNTY SHE	District Attorney Department	Witness Expenses-21CR492 Tonelli - W.D. Farkas was served	22.35
JOHNSON CONTROLS	Facilities & Grounds	Repair & Maintenance Services-Fire Alarm Panel Programming RB	2,173.50
JUST CLICK PRINTING	County Sheriff-Admin	Operating Supplies-Envelopes	321.23

JUST CLICK PRINTING	Road & Bridge Maintenance	Operating Supplies-Patchcheck business cards	287.85
KATOMSKI, TREVOR	County Sheriff-Detentions	Meetings-Reimbursement	120.00
KING SOOPERS CUSTOM	Income Maintenance	Office Supplies-Supplies	134.53
KING SOOPERS CUSTOM	Income Maintenance	Purchase Admin Service-Supplies	81.99
KINKER CONSTRUCTION	Facilities & Grounds	Repair & Maintenance Services-Office Work Clerk	6,731.47
KINSER, LOGAN	Administration	Meetings-Reimb for motel & airport parking fees LF training	198.28
KISSINGER & FELLMAN,	Administration	DOLA Broadband Expenditures-Hwy 151 Broadband DOLA	3,193.50
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-April Cleaning Service CAB	2,226.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-April Cleaning Service CH	7,160.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-April Cleaning Service 10 Burnett	3,159.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-April Cleaning Service Bldg Planning	944.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-**RECODE** 1041004.53920 Apr Cleaning SC	2,500.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-April Cleaning Service SO Armory	2,626.50
KJN SPARKELY CLEAN	Fairgrounds	Other Contracted Services-April Cleaning Service Exhibit Hall FG	2,650.00
KJN SPARKELY CLEAN	Fairgrounds	Other Contracted Services-April Cleaning Service Extension Bldg FG	1,000.00
KRUZIC, DEBORAH	Information Technology	Training-Reimb for hotel & uber - Laserfiche training Dalla	325.50
LA PLATA COUNTY TREA	Road & Bridge Maintenance	Gravel Pit Permits/Reclamatio-Property tax for new gravel pit Hesperus	15.62
LA PLATA COUNTY TREA	Capital Improvement Fund -GG	Gravel Pit&Equipment Purchase-Property tax for new gravel pit Hesperus	594.26
LA PLATA ELECTRIC CO	Adult Protection	Utilities-04/11-05/11 2023 Service	87.28
LA PLATA ELECTRIC CO	Child Care	Utilities-04/11-05/11 2023 Service	29.30
LA PLATA ELECTRIC CO	Child Support	Utilities-04/11-05/11 2023 Service	255.24
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-04/11-05/11 2023 Service	543.82
LA PLATA ELECTRIC CO	Chaffee	Utilities-04/11-05/11 2023 Service	5.64
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-04/11-05/11 2023 Service	130.60
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-04/11-05/11 2023 Service	1,059.95
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-04/11-05/11 2023 Service	21.90
LA PLATA ELECTRIC CO	Colorado Works	Utilities-04/11-05/11 2023 Service	70.70
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-Grant Request Feb 2023	991.91
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-Grant Request Feb 2023	4,202.39
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-E. McLaughlin DOT exam	149.00
LA PLATA WEST WATER	Road & Bridge Maintenance	Water & Sewer-April Water Marvel RB	175.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-Feb 2023 Reimbursement	3,692.55
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-March 2023 Reimbursement	3,401.46
LAND TITLE GUARANTEE	Capital Improvement Fund -GG	Gravel Pit&Equipment Purchase-Earnest for CR 126 land 2 parcels near gravel pit	5,000.00
LANGUAGE LINE SERVIC	Income Maintenance	Purchase Admin Service- April 2023 Interpretations	271.99
LAVIGNE, CLAIRE	Adult Protection	Travel-Travel	108.26
LAWSON, DAWN MARIE	County Sheriff-Admin	Training-Per Diem Crime Scene training	203.00

LEASE SERVICING CENT	Adult Protection	Computer & Operating Equip-May 2023 Service Copier 4017	9.38
LEASE SERVICING CENT	Child Care	Computer & Operating Equip-May 2023 Service Copier 2808	78.71
LEASE SERVICING CENT	Child Support	Computer & Operating Equip-May 2023 Service Copier 4500	117.21
LEASE SERVICING CENT	80/20 Child Welfare	Computer & Operating Equip-May 2023 Service Copier 3896	28.72
LEASE SERVICING CENT	80/20 Child Welfare	Computer & Operating Equip-May 2023 Service Copier 4017	126.70
LEASE SERVICING CENT	Chaffee	Computer & Operating Equip-May 2023 Service Copier 4017	3.82
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-May 2023 Service Copier 3896	111.18
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-May 2023 Service Copier 2808	14.99
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-May 2023 Service Copier 1533	106.75
LEASE SERVICING CENT	Information Technology	Photocopy-May 2023	153.26
LEASE SERVICING CENT	County Sheriff-Detentions	Photocopy-April 2023	305.10
LEASE SERVICING CENT	County Sheriff-Detentions	Photocopy-May 2023	305.10
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Client/Provider pymt-April 2023 Service	100.00
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-April 2023 Service	100.00
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-March 2023 paid \$100, should have been \$200	50.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-March 2023 paid \$100, should have been \$200	50.00
LINVILLE, ADRIEN	Income Maintenance	Travel-Per Diem	102.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster Parent Counseling	125.00
M & R PLUMBING SERVI	Facilities & Grounds	Repair & Maintenance Services-Sewer Line Work FG	42,735.00
MARTINEZ, CHANNING	Road & Bridge Maintenance	Training-Per Diem LTAP training	33.00
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Uniforms	12,199.96
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Shop Supplies-Pump	243.89
MCCI, LLC	Information Technology	Other Professional Services-Support for Laserfiche	2,295.00
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	192.80
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	292.56
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	257.16
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	221.80
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior food	341.16
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	46.52
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate Dairy	212.54
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate Dairy	209.06
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	350.02
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	345.53
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	47.73
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	47.11
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	306.12
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	278.76

MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	223.20
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	217.20
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	288.60
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	380.96
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	51.94
MELISSA HENSTON	District Attorney Department	Special Prosecution-Case# 00342021CR000315	2,800.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-plug, seal	37.17
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	116.19
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-plug, seal	68.34
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	137.17
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Traxxrod # 1360	361.20
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Plug, adapter	97.30
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Progressive Load SP	225.39
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Connector, repair kits	73.97
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Megacr	98.72
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Mega	47.38
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-MFFOR.	21.22
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	116.19
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-6G-6FPX	90.85
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bracket	76.04
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-HMX 400 BL ST SPG KI	-2,363.76
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-HMX 400 BL ST SPG KI	2,363.76
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-HMX 400 BL ST SPGKI	717.36
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-HMX 400 BL ST SPG KI	717.36
MIDWEST CARD & ID	Risk Management	Operating Supplies-ID badge printer consumables	721.96
MOBILE JO	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-April testing	397.00
MONTEZUMA COUNTY DEP	80/20 Child Welfare	Client/Provider pymt-Blood Sample Testing	35.00
MONTEZUMA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-March 2023 JBBS	2,500.02
MONTEZUMA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-April-23 JBBS	2,425.35
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 23DR2 Archuleta County	105.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 22CR252 La Plata	30.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 23M250 La Plata County	18.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 22M565	21.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Diagnosis	159.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Injector	341.10
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor	131.80
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Injector	-341.10

MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal	34.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2023 RAM crew long pickup. Sole source.	87,451.46
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit 2615 electrical system	962.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Wiring	182.25
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Glow plug	112.41
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Glow plugs	37.47
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Unit# 2608 Mirror, cover and trim	456.13
MSC INDUSTRIAL SUPPL	Capital Equip Replacement Fund	Shop Supplies-AC	65.71
MURRAY, SEAN	District Attorney Department	Meetings-Per Diem CDAC May Retreat/Board meeting	237.00
NELSON & KENNARD	County Sheriff-Admin	Civil Process Fees-Process# C23-0345	15.00
NELSON & KENNARD	County Sheriff-Admin	Civil Process Fees-Process# C23-0346	2.00
NETDOCUMENTS	County Attorney's Office	Software Maintenance Contract-NetDocs Annual Subscription	5,584.20
NMS LABS	County Coroner	Toxicology-April 2023	2,226.00
O.J. WATSON COMPANY,	Capital Equip Replacement Fund	Machinery & Equipment Parts-ball ft 2" , weld in wing brace	207.64
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	61.38
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	14.59
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	7.32
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	10.23
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	8.74
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	7.49
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	35.98
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	41.94
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	26.89
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	41.03
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	5.69
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	29.34
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	62.37
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	21.43
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	5.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	41.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	49.49
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	52.28
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	122.97
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	31.06
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	9.09
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	98.98
OFFICE DEPOT	County Assessor	Operating Supplies-Tissue, wipes, pens	44.20

OFFICE DEPOT	County Assessor	Operating Supplies-Velocity bold retric	6.99
OFFICE DEPOT	County Assessor	Operating Supplies-Tabs	9.38
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Liner, sugar	50.07
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Desk keyboard drawer	59.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Desk tray	14.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Tea bags	10.54
OFFICE DEPOT	Finance	Operating Supplies-Deterbent pacs	16.39
OFFICE DEPOT	Special Investigations	Operating Supplies-Letter tray	35.36
OFFICE DEPOT	District Attorney Department	Operating Supplies-USB micro cable	59.97
OFFICE DEPOT	County Assessor	Operating Supplies-Dogtreats	34.19
OFFICE DEPOT	County Assessor	Operating Supplies-Wris KB Mouse Combo	54.49
OFFICE DEPOT	Human Resources	Operating Supplies-Paper	49.49
OFFICE DEPOT	County Assessor	Operating Supplies-Toner, paper, notes, forks, spoons	222.89
OFFICE DEPOT	County Assessor	Operating Supplies-Chem-dry carpet stain	14.99
OFFICE DEPOT	County Assessor	Operating Supplies-Pleates	3.81
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Ink, white out, command strips, wipes	144.54
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Command strips	12.44
OFFICE DEPOT	Senior Services	Operating Supplies-Paper	39.89
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-PVs Vrtatko 21M727	88.25
OLIVER PACKAGING & E	Senior Services	Senior Services-Durango Nutrit-Plastic 6 oz cups	1,182.72
OLIVER PACKAGING & E	Senior Services-Non JST	Senior Services-Bayfield Meals-Plastic 6 oz cups	161.28
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel/str sep	31.90
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filter	7.93
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Heater hose	16.20
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Spot mirrors	26.46
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Shop Supplies-Lock wrench	24.99
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Machinery & Equipment Parts-DPF pressure	201.33
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Shop Supplies-Wiper fluid	130.00
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	CERF Parts Inventory-Air filter	26.83
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Tires & Tubes-Mount paste	102.38
OTOWI GROUP	Public Health Dept Admin	Other Contracted Services-Otowi - Training & Support	17,837.88
PARTS AUTHORITY, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	148.32
PATCHECK, BAYLEN	Finance	Training-Per Diem Software training	262.96
PEARSON VUE	County Sheriff-Detentions	GED Program-April 2023 GED	43.75
PETTY CASH - HS	CORE Services	Client/Provider pymt-CW Drivers test	70.00
PETTY CASH - HS	Income Maintenance	Postage & Box Rent-Postage Refill - USPS Acct	20.00
PETTY CASH - HS	Chaffee	Client/Provider pymt-Rent Chafee Kid	311.00

PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-May 2023	123.00
PINNACOL ASSURANCE	Risk Management	Insurance Repairs-04/23 Pinnacol claim payments	361.43
PITKIN COUNTY, COLOR	Income Maintenance	Purchase Admin Service-IM Temp Hours	726.51
POINT TO POINT GRAPH	Facilities & Grounds	Other professional services-Plan Scans & Jump Drive Burn Fleet Fire Alarms	14.35
POINT TO POINT GRAPH	Facilities & Grounds	Other professional services-Lg Format Scan 10 Burnett Tim Flannigan Drawings	23.00
POINT TO POINT GRAPH	Facilities & Grounds	Other professional services-Scanned plans SJ Basin Health Columbine Center	25.35
POINT TO POINT GRAPH	Facilities & Grounds	Other professional services-Scans for SW Basin Health Columbine Center	25.35
POINT TO POINT GRAPH	Facilities & Grounds	Other professional services-Scans Columbine Center	14.07
POTTERS INDUSTRIES	Road & Bridge Maintenance	Highway Stripe-Glass Traffic Beads, Cooperative Purchase.	19,536.00
POWER MOTIVE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wheels	3,900.00
PRO FORCE LAW ENFORC	County Sheriff-Admin	Capital Outlay Op Equip-Sidearms and Rifles. PCA Cooperative Contract.	12,045.00
PROFESSIONAL DEVELOP	County Clerk & Recorder	Training-NACo Leading on Purpose	500.00
PROGRESSIVE COMBAT	County Sheriff-Admin	Training-Tuitions Brubaker, Griggs, C. Brown, D, Brown	2,396.00
PSYCHOLOGICAL DIMENS	County Sheriff-Admin	Other Contracted Services-April 2023	2,400.00
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Shop Supplies-Duro flex gates ind hose 500'	103.00
RAY, COURTNEY	80/20 Child Welfare	Travel-Per Diem	97.00
RAY, COURTNEY	80/20 Child Welfare	Travel-Travel Reimbursement	84.38
RAY, COURTNEY	80/20 Child Welfare	Travel-Travel Reimbursement	165.59
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 22 T 634 La Plata	51.75
RECLA METALS	Capital Equip Replacement Fund	CERF Special Equipment-Square tubing	160.20
REGION 9 ECONOMIC DE	Administration	Special Projects-Breaking Point broadband mapping software	4,764.48
RESERVE ACCOUNT	Administration	Postage & Box Rent-April 2023	18.60
RESERVE ACCOUNT	Finance	Postage & Box Rent-April 2023	190.86
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-April 2023	0.60
RESERVE ACCOUNT	Planning	Postage & Box Rent-April 2023	96.48
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-April 2023	1.80
RESERVE ACCOUNT	Office of Emergency Mgmt	Operating Supplies-April 2023	181.92
REVIZE LLC	Information Technology	Software Maintenance Contract-Revize website annual fee	5,900.00
REYNOLDS ASH + ASSOC	Capital Improvement Fund -GG	Courthouse Roof Replacement-CH Roof replacement	6,520.00
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Pump & Chiller Work CH	3,734.00
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Drained Heating System CH	414.00
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Heating & Pump Work 10 Burnett	4,623.00
S & S LOCK SERVICE,	Capital Improvement Fund -GG	Security Upgrades-Courthouse alarm doors	618.00
S & S LOCK SERVICE,	Administration	Special Projects-ACT wall ND75 lever, key, combo change	747.50
S & S LOCK SERVICE,	Capital Improvement Fund -GG	Security Upgrades-Keypads CH	1,060.00
S & S LOCK SERVICE,	Capital Improvement Fund -GG	Security Upgrades-Additional locks CH	1,044.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-Waste drums	107.00

SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-April 2023	106.00
SAN JUAN BASIN	Colorado Works	Contract Payments-Feb 2023 Parent Plus	9,200.79
SAN JUAN BASIN	Administration	American Rescue Plan Expense-Q1 2023 Opiod Risk reduction	50,638.29
SANITY SOLUTIONS	Capital Improvement Fund -GG	Info Serv Capital & Projects-Network Data Storage and Data Backup System Replac	417,590.02
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-L Novellino transport	3,347.16
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-J. Ramey transport	2,444.70
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-P. La Londe transport	4,468.50
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-T. Reynolds transport	2,085.29
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-K. Elmendorf transport	1,518.87
SEIBEL, CATHY	County Coroner	Training-Mileage & per diem Coroners training	458.25
SGM	Engineering	Consultants-East Canyon Fire Mitigation thru 4.15.23	436.00
SGM	Planning	Surveyors-Survey plat reviews thru 4/18/23	900.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,819.68
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	7,439.19
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	6,766.13
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,381.33
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	81.48
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	4,832.48
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	658.97
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	6,237.33
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,784.71
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	6,788.90
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	3,253.92
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	443.71
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,957.41
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	75.10
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	6,819.67
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,450.36
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,556.52
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Ref inv#27369640	-88.61
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Ref inv# 27367947	-75.10
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr. Food	19.85
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	2,971.46
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. Food	2.70
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	405.20
SHORT ELLIOTT HENDRI	Capital Improvement Fund -GG	Gun Range Comprehensive Plan-March 2023 Gun Range	412.50
SME ENVIRONMENTAL, I	Public Health Dept Admin	Other Contracted Services-Phase 1 ESA Sawyer bldg - Lead paint report	1,500.00

SMITH, JANN	County Coroner	Training-Per Diem Coroners training	151.00
SOFTWARE TECHNOLOGY,	County Attorney's Office	Software Maintenance Contract-Annual Maint	1,750.00
SORRELL, CHRISTOPHER	Risk Management	Safety Equipment Reimburs-C. Sorrell footwear	80.00
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 HEALTH	County Sheriff-Detentions	Medical & Dental Services-March 2023 MISC - Suboxone reimb.	2,805.69
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-March 2023 MISC - NRRX reimb.	2,351.09
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-June 2023 BASE	65,383.15
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-April 2023 ADP population increase	491.40
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Jan 2023 ADP population increase	225.68
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Feb 2023 ADP population increase	815.36
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-March 2023 ADP population increase	451.36
SOUTHERN TIRE MART	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	2,694.03
SOUTHERN TIRE MART	Capital Equip Replacement Fund	CERF Parts Inventory-2 Ameristeel s360	746.77
SOUTHERN TIRE MART	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,347.15
SOUTHWEST AG, INC.	Facilities & Grounds	Repair & Maintenance Services-Aerator Lease CH	125.00
SPRAY, KAREN	Planning	Consultants-April 2023 Chapter 90	1,425.00
STERICYCLE, INC.	County Sheriff-Detentions	Other Professional Services-Sharps box disposal	485.00
STERICYCLE, INC.	County Sheriff-Detentions	Other Professional Services-2 sharps disposal containers	194.00
SUMMIT FIRE & SECURI	Facilities & Grounds	Other Contracted Services-Fire Extinguisher Inspection RB	224.56
THE CHILL SPOT BARBE	County Sheriff-Detentions	Prisoner Commissary Purch-20 haircuts 4/29/23	600.00
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Postage	700.00
TOWN OF BAYFIELD	County Clerk & Recorder	Building Rent-Jan 2023 - Dec 2023 Rent clerk office	7,200.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated- Cities-Mar. 2023 Sales taxes	111,430.00
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated- Cities-Mar. 2023 Sales taxes	98,894.00
TRAVELERS	Risk Management	Prop, Casualty & Liability Ins-04/23 Travelers claim pymts 31N59053-810, 8612F524	8,084.93
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	49.42
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	34.72
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	15.49
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	48.30
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	52.28
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	41.91
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Water Treatment Service CAB	315.00
TYLER TECHNOLOGIES	County Clerk & Recorder	Software Maintenance Contract-Pro Doc alert	75.00
TYLER TECHNOLOGIES	Finance	Operating Supplies-Check stock	934.82
TYLER TECHNOLOGIES	County Clerk & Recorder	Software Maintenance Contract-Document Pro	300.00
TYLER TECHNOLOGIES	County Treasurer	Training-New Treasurer training webinar acct. system	500.00

TYLER TECHNOLOGIES	County Clerk & Recorder	Software Maintenance Contract-May 2023 Doc Pro	450.00
UNIFIRST CORPORATION	Facilities & Grounds	Clothing & Uniforms-Uniform Pants Weekly Service GS	115.91
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	133.82
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	155.80
UNIFIRST CORPORATION	Facilities & Grounds	Clothing & Uniforms-Uniform Pants GS	96.24
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Unifroms	135.71
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	135.71
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	139.13
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	141.74
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	143.66
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	206.14
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	134.66
US STANDARD SIGN	Road & Bridge Maintenance	Sign Parts & Supplies-Blank signs	4,347.66
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-April 2023	107.07
VERIZON WIRELESS	County Sheriff-Admin	Telephone-April 2023	241.22
VITAL RECORDS CONTRO	Adult Protection	Purchase Admin Service-April 2023 Shredding	54.34
VITAL RECORDS CONTRO	Child Support	Purchase Admin Service-April 2023 Shredding	54.34
VITAL RECORDS CONTRO	80/20 Child Welfare	Purchase Admin Service-April 2023 Shredding	54.34
VITAL RECORDS CONTRO	Income Maintenance	Purchase Admin Service-April 2023 Shredding	108.69
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-Edge cutt, end edge, bolt, nut	1,807.60
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements, coolant, filters, o-rings	545.79
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Glass door, seal	951.14
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements	161.04
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cat elc	54.57
WARRIOR KIT, INC	County Sheriff-Patrol	Clothing & Uniforms-26 Carriers, Handcuff pouches, holsters, flash li	6,773.00
WATTS UPFITTING INC	County Sheriff-Patrol	Equipment & Supplies-Non Captl-50 Magnetic mics	1,600.00
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-Wells Fargo April '23 VISA	150,024.92
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Basic 2-ply white	-55.81
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Basic 2-ply white	55.81
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,915.11
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Dustmop treatment	50.91
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	2,029.63
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	2,159.19
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Liners	57.18
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	2,097.07
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	2,306.28
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-April 2023	5,957.98

WILLIAM BRUMMETT ARC	Administration	Facilities Master Plan Update-Senior Center Master Plan	8,000.00
WILLIAMS FUNERAL HOM	County Coroner	Other Contracted Services-T. Phillips	295.00
WILLIAMS FUNERAL HOM	County Coroner	Autopsy Facility-Robert Hill - abandoned 4/27/23	295.00
WILLIAMS, CASEY	80/20 Child Welfare	Travel-Per Diem	80.00
WOODSON, CARRIE	County Assessor	Training-Reimb for luggage charges - Eagleview training	60.00
WOODSON, CARRIE	County Assessor	Training-Per Diem for Pictometry Eagleview training	109.00
ZINS, VALE	80/20 Child Welfare	Travel-Per Diem	258.00
Total \$			4,894,130.46