

**La Plata County**  
**A/P Expenditures for June 6, 2025 through June 13, 2025**  
**Prepared by Sarah Rome on June 16, 2025**

<b>Vendor</b>	<b>Department</b>	<b>Purchases</b>	<b>Amount</b>
ARIEL CLINICAL SERVI	Child Welfare 80/20	Contract Payments-Hospital Stay - May 25	1,500.00
FASTTRACK COMMUNICAT	Adult Protection	Telephone-May 2025 Service	2.90
FASTTRACK COMMUNICAT	Adult Protection	Telephone-June 2025 Service	2.67
FASTTRACK COMMUNICAT	Child Care	Telephone-May 2025 Service	0.98
FASTTRACK COMMUNICAT	Child Care	Telephone-June 2025 Service	0.90
FASTTRACK COMMUNICAT	Child Support	Telephone-May 2025 Service	8.49
FASTTRACK COMMUNICAT	Child Support	Telephone-June 2025 Service	7.79
FASTTRACK COMMUNICAT	Child Welfare 80/20	Telephone-May 2025 Service	18.10
FASTTRACK COMMUNICAT	Child Welfare 80/20	Telephone-June 2025 Service	16.61
FASTTRACK COMMUNICAT	Chaffee	Telephone-May 2025 Service	0.19
FASTTRACK COMMUNICAT	Chaffee	Telephone-June 2025 Service	0.17
FASTTRACK COMMUNICAT	Core Services 80/20	Telephone-May 2025 Service	4.35
FASTTRACK COMMUNICAT	Core Services 80/20	Telephone-June 2025 Service	3.99
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-May 2025 Service	35.27
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-June 2025 Service	32.37
FASTTRACK COMMUNICAT	Fraud Investigation	Telephone-May 2025 Service	0.72
FASTTRACK COMMUNICAT	Fraud Investigation	Telephone-June 2025 Service	0.67
FASTTRACK COMMUNICAT	Colorado Works	Telephone-May 2025 Service	2.35
FASTTRACK COMMUNICAT	Colorado Works	Telephone-June 2025 Service	2.15
CW Client	Child Welfare 80/20	Client/Provider pymt-May 2025 On-Call	380.00
HIGH DESERT PSYCH	Child Welfare 80/20	Client/Provider pymt-May 2025 Profess Services	75.00
HIGH DESERT PSYCH	Child Welfare 80/20	Client/Provider pymt-May 2025 Profess Services	75.00
HOOFPRINT CONNECTION	Child Welfare 80/20	Client/Provider pymt-Math Tutoring	160.00
ILLSLEY, SARA E	Child Welfare 80/20	Client/Provider pymt-2025 Interpretations	350.00
ILLSLEY, SARA E	Child Welfare 80/20	Client/Provider pymt-May 2025 Interpretations	250.00
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-05/25 Overage Copier 2808	1.67
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-5/25 Overages Copier 4500	13.69
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-June 2025 Service Copier 7011	1.83
IMAGENET CONSULTING	Child Welfare 80/20	Building Rent-June 2025 Service Copier 7011	0.61
IMAGENET CONSULTING	Child Welfare 80/20	Computer & Operating Equip-05/25 Overage Copier 2808	1.91
IMAGENET CONSULTING	Child Welfare 80/20	Computer & Operating Equip-05/25 Overage Copier 4017	4.44
IMAGENET CONSULTING	Child Welfare 80/20	Computer & Operating Equip-June 2025 Service Copier 7011	50.05
IMAGENET CONSULTING	Core Services 80/20	Computer & Operating Equip-05/25 Overage Copier 2808	2.60
IMAGENET CONSULTING	Core Services 80/20	Computer & Operating Equip-05/25 Overage Copier 4017	1.18
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-5/25 Overages Copier 1533	6.07
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-June 2025 Service Copier 7011	81.02
CSS Client	Child Support	Client/Provider pymt-June 2025 Reimbursement	100.00
KING SOOPERS CUSTOM	Child Welfare 80/20	Client/Provider pymt-CW Gift Card	150.00
LABORATORY CORPORATI	Child Welfare 80/20	Client/Provider pymt-Paternity Test	144.00
LANGUAGE LINE SERVIC	Income Maintenance	Purchase Admin Service-May 2025 Interpretations	791.23
LEASE SERVICING CENT	Adult Protection	Computer & Operating Equip-June 2025 Service Copier 2808	25.30
LEASE SERVICING CENT	Child Support	Computer & Operating Equip-June 2025 Service Copier 4500	117.21
LEASE SERVICING CENT	Child Support	Computer & Operating Equip-June 2025 Service Copier 3896	5.60
LEASE SERVICING CENT	Child Welfare 80/20	Computer & Operating Equip-June 2025 Service Copier 3896	27.98
LEASE SERVICING CENT	Child Welfare 80/20	Computer & Operating Equip-June 2025 Service Copier 4017	110.52
LEASE SERVICING CENT	Child Welfare 80/20	Computer & Operating Equip-June 2025 Service Copier 2808	14.99
LEASE SERVICING CENT	Core Services 80/20	Computer & Operating Equip-June 2025 Service Copier 4017	29.38
LEASE SERVICING CENT	Core Services 80/20	Computer & Operating Equip-June 2025 Service Copier 2808	39.35
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-June 2025 Service Copier 3896	106.32
LEASE SERVICING CENT	Income Maintenance	Computer & Operating Equip-June 2025 Service Copier 1533	106.75
LEXIS NEXIS RISK SOL	Child Welfare 80/20	Client/Provider pymt-May 2025 Services	100.00
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-May 2025 Services	100.00
LIFESPAN TRAUMA	Core Services 80/20	Purchase Admin Service-Assessment	550.00
OFFICE DEPOT	Child Welfare 80/20	Office Supplies-Office Depot	6.34
OFFICE DEPOT	Child Welfare 80/20	Office Supplies-Office Depot	34.99
OFFICE DEPOT	Child Welfare 80/20	Office Supplies-Office Depot	5.59
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Depot	18.40
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Depot	26.29
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Depot	19.99
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Depot	40.60
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Depot	21.79

TARA JACKSON LLC	Child Welfare 80/20	Client/Provider pymt-Ind Supervision	350.00
TARA JACKSON LLC	Child Welfare 80/20	Client/Provider pymt-Ind Supervision	350.00
CW Client	Child Welfare 80/20	Client/Provider pymt-May 2025 On-Call	240.00
LPC EFT TEST	Finance	Miscellaneous Expense-LPC EFT Test	15.00
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-Wells Fargo Visa May'25	128,651.84
4 RIVERS HOLDINGS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Belt tensi	162.47
A.D. DESIGN, LLC	Senior Services	Printing-200 tote bags, stock image, graphic design	450.94
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Fuel Island	1,910.80
AGNOVI CORPORATION	Special Investigations	Equipment & Supplies-Non Captl-X-Fire Lite	1,797.00
AIRBORNE LAW ENFORCE	County Sheriff-Detentions	Dues & Subscriptions-Membership Krog	63.00
AMERICAN AIRLINES	District Attorney Department	Mandated Exp-Reimbursed-PNR LONMNJ PH 505-843-92	40.00
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-LED Tube Lights 185 Suttle	359.44
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-LEDS Tube Lights 185 Suttle	290.80
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-Electrical Supplies FG	180.93
ANSWER TOPEKA	Public Health Dept Admin	Operating Supplies-Answering Service	32.00
ASD SPECIALTY HEALTH	PHD-Clinic	Operating Supplies-Mirena	2,104.95
ASIFLEX	Human Resources	Other Professional Services-May'25 FSA & HSA admin fees	386.50
AT&T MOBILITY	County Sheriff-Admin	Telephone-May 2025	427.11
AT&T MOBILITY	Special Investigations	Telephone-May 2025	409.72
AT&T MOBILITY	Criminal Investigations	Telephone-May 2025	426.24
AT&T MOBILITY	County Sheriff-Patrol	Telephone-May 2025	3,590.24
AT&T MOBILITY	County Sheriff-Detentions	Telephone-May 2025	124.13
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Rotors	454.98
BAYFIELD TOWING	County Sheriff-Patrol	Labratory Expense-'12 Dodge Ram from CR 237&234	283.90
BERRYHILL, PETE	County Sheriff-Admin	Training-Per diem training	138.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-May Gas Bayfield RB	59.53
BRENNAN OIL COMPANY	Fairgrounds	Bulk Fuel- Fairgrounds-Diesel Gas Tank Refill FG	1,105.99
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Parts Inventory-Dexos, brake clnr	911.35
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Dexos, brake clnr	146.00
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	444.21
CASCADE WATER-COFFEE	Facilities & Grounds	Federal CrtHouse Maintenance-Water Service CH	10.95
CASCADE WATER-COFFEE	Facilities & Grounds	Federal CrtHouse Maintenance-Water Service CH	35.00
CASCADE WATER-COFFEE	Facilities & Grounds	Federal CrtHouse Maintenance-Water Service CH	35.00
CASCADE WATER-COFFEE	Capital Equip Replacement Fund	Operating Supplies-Water	57.50
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-June 2025	100.00
CENTURYLINK	County Clerk & Recorder	Telephone-May 2025	295.58
CENTURYLINK	Facilities & Grounds	Telephone-May 2025	607.42
CENTURYLINK	Building Maintenance-OMPO	Telephone-May 2025	154.81
CENTURYLINK	County Sheriff-Admin	Telephone-May 2025	100.22
CENTURYLINK	Special Investigations	Telephone-May 2025	100.22
CENTURYLINK	County Sheriff-Patrol	Telephone-May 2025	232.98
CENTURYLINK	Office of Emergency Mgmt	Telephone-May 2025	224.48
CENTURYLINK	Senior Services	Telephone-May 2025	170.38
CENTURYLINK	Fairgrounds	Telephone-May 2025	251.48
CENTURYLINK	Road & Bridge Maintenance	Telephone-May 2025	269.48
CENTURYLINK	Road & Bridge Maintenance	Telephone-May 2025 Marvel	264.49
CENTURYLINK	County Clerk & Recorder	Telephone-May 2025	15.51
CENTURYLINK	Road & Bridge Maintenance	Telephone-May 2025	10.66
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	196.80
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	CERF Parts Inventory-Lamp	19.58
CJB AUTO SUPPLY INC	Capital Equip Replacement Fund	Machinery & Equipment Parts-Belt	23.14
COLORADO ASSOCIATION	County Sheriff-Admin	Recruitment-POST test forms	2,645.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-May 2025	956.50
COLORADO COUNTY ATTO	County Attorney's Office	Continuing Education & Travel-Conf reg Thomas, Boehmer, Mitchell	825.00
COLORADO DEPT OF PUB	Envir. Health & Comm. Disease	Contract Payments-May Food License Fees	258.00
COLORADO DISTRICT AT	District Attorney Department	Meetings-May'25 Board meeting	131.80
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-May'25 Subpoenas	65.25
COTTONWOOD CONSULT	Facilities & Grounds	Federal CrtHouse Maintenance-GSA Water Sampling CH	4,222.00
COUNTIES AND COMMISS	Board of County Commissioners	Dues & Subscriptions-2025 CCAT Shared Costs	15,600.00
DAVE PURCHASE PROJEC	Public Health Innovation	Operating Supplies-Red Mouth Pieces	63.71
DENVER INDUSTRIAL SA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Boom strut	102.51
DHE COMPUTER SYSTEMS	Capital Improvement Fund -GG	Info Serv Capital & Projects-ThinkCentre Desktops, dock power adapters	24,093.00
DIRECTV	County Sheriff-Patrol	Dues & Subscriptions-June 2025	128.99
DSLPROS	County Sheriff-Patrol	Drone/Software and Maintenance-Matrice 4T, batteries, spotlight	1,193.00
DSLPROS	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Matrice 4T, batteries, spotlight	2,000.00
DSLPROS	County Sheriff-Patrol	Gray&Black Marijuana Grant Exp-Matrice 4T, batteries, spotlight	6,000.00

DURANGO EDUCATION CE	County Sheriff-Detentions	GED Program-May 2025	1,650.00
DURANGO ELECTRICAL S	Conservation Trust - R&C	Investment Earnings-FG Rodeo barn receptacles	4,255.00
EXPRESS SERVICES INC	County Clerk & Recorder	Other Contracted Services-Greeters thru 6.1.25	741.83
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-June 2025	0.72
FASTTRACK COMMUNICAT	County Assessor	Telephone-June 2025	17.81
FASTTRACK COMMUNICAT	County Assessor	Telephone-May 2025	1.99
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-June 2025	42.96
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-May 2025	44.02
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-June 2025	0.37
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-May 2025	1.39
FASTTRACK COMMUNICAT	County Treasurer	Telephone-June 2025	3.70
FASTTRACK COMMUNICAT	County Treasurer	Telephone-May 2025	10.55
FASTTRACK COMMUNICAT	Administration	Telephone-June 2025	7.33
FASTTRACK COMMUNICAT	Administration	Telephone-May 2025	8.69
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-June 2025	1.97
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-May 2025	1.57
FASTTRACK COMMUNICAT	County Attorney's Office	Telephone-May 2025	0.04
FASTTRACK COMMUNICAT	Finance	Telephone-June 2025	4.63
FASTTRACK COMMUNICAT	Finance	Telephone-May 2025	1.08
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-June 2025	602.50
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-May 2025	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-June 2025	2,747.96
FASTTRACK COMMUNICAT	Information Technology	Telephone-May 2025	2,749.78
FASTTRACK COMMUNICAT	Human Resources	Telephone-June 2025	0.47
FASTTRACK COMMUNICAT	Human Resources	Telephone-May 2025	0.40
FASTTRACK COMMUNICAT	Planning	Telephone-June 2025	12.65
FASTTRACK COMMUNICAT	Planning	Telephone-May 2025	12.28
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-June 2025	4.25
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-May 2025	5.31
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-June 2025	2.76
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-May 2025	2.01
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-June 2025	4.48
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-May 2025	9.20
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-June 2025	10.08
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-May 2025	18.35
FASTTRACK COMMUNICAT	County Coroner	Telephone-June 2025	0.03
FASTTRACK COMMUNICAT	Building Inspection	Telephone-June 2025	11.51
FASTTRACK COMMUNICAT	Building Inspection	Telephone-May 2025	7.88
FASTTRACK COMMUNICAT	Senior Services	Telephone-June 2025	4.99
FASTTRACK COMMUNICAT	Senior Services	Telephone-May 2025	4.10
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-June 2025	6.13
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-May 2025	5.83
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-June 2025	0.05
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-May 2025	0.13
FASTTRACK COMMUNICAT	Engineering	Telephone-June 2025	11.97
FASTTRACK COMMUNICAT	Engineering	Telephone-May 2025	4.92
FASTTRACK COMMUNICAT	Public Health Dept Admin	Telephone-June 2025	31.05
FASTTRACK COMMUNICAT	Public Health Dept Admin	Telephone-May 2025	32.34
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-June 2025	64.45
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-May 2025	62.38
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-June 2025	9.05
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-May 2025	11.10
FOUR CORNERS (OLDCAS	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-CR 207 Drainage asphalt patch	1,000.00
FOUR CORNERS WELDING	Fairgrounds	Other Contracted Services-Annual Lease Oxygen & Acetylene Tanks FG	180.00
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Uniform trouser	-63.00
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Pants	188.59
GEORGIA STATE UNI	Community Health Promotion	Membership & Registrat Fees-SafeCare Agency Accreditation (small agency)	500.00
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Rust preventative spray	43.68
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Rust preventative spray	71.28
GRAND JUNCTION PETER	Capital Equip Replacement Fund	CERF Parts Inventory-Belt	121.97
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fill plug	84.90
GRASSHOPPERS LANDSCA	Facilities & Grounds	Repair & Maintenance Services-Irrigation Work ACT	200.35
GREAT WESTERN STATES	County Coroner	Operating Supplies-Blue body bags	1,060.85
HANDLEBAR CYCLE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Brake pad kit	72.49
HD SUPPLY, INC	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies 185 Suttle	174.72
HOOD MORTUARY, INC.	County Coroner	Other Medical Services-Cremation Quinn	1,000.00

IMAGENET CONSULTING	Information Technology	Photocopy-June 2025	5.72
K-D FLAGS, LLC	Facilities & Grounds	Repair & Maintenance Services-American Flags All Cnty	453.40
L&L PLUMBING & DRAIN	Facilities & Grounds	Other Contracted Services-Back Flow Repairs (replace complete) & Testing CH	125.00
L&L PLUMBING & DRAIN	Facilities & Grounds	Other Contracted Services-Back Flow Repairs & Testing 10B	125.00
L&L PLUMBING & DRAIN	Facilities & Grounds	Repair & Maintenance Services-Back Flow Repairs (replace complete) & Testing CH	6,287.85
L&L PLUMBING & DRAIN	Facilities & Grounds	Repair & Maintenance Services-Back Flow Repairs & Testing 10B	3,228.30
L&L PLUMBING & DRAIN	Fairgrounds	Other Contracted Services-Back Flow Repairs & Testing FG	125.00
L&L PLUMBING & DRAIN	Fairgrounds	Repair & Maintenance Services-Back Flow Repairs & Testing FG	538.60
LA PLATA COUNTY SHER	District Attorney Department	Legal Services-Process# C25-0403, Case 24T588	7.50
LARGO TANK & EQUIPME	Capital Equip Replacement Fund	Machinery & Equipment Parts-Threaded rod	137.74
LIFE PATH, LLC	Community Health Promotion	Other Contracted Services-Consult - Harm Reduction 05.13; Suicide Prev 05.13	125.00
LIFE PATH, LLC	Public Health Innovation	Other Contracted Services-Consult - Harm Reduction 05.13; Suicide Prev 05.13	62.50
LORAX TREE SERVICE	Building Maintenance-OMPO	Repair & Maintenance Services-Cut Down Trees @ OMPO	4,600.00
MAINTENANCE RESOURCE	Facilities & Grounds	Other Contracted Services-Cleaning Service Bldg Planning	891.00
MAINTENANCE RESOURCE	Facilities & Grounds	Other Contracted Services-Cleaning Service CAB	1,289.00
MAINTENANCE RESOURCE	Facilities & Grounds	Other Contracted Services-Cleaning Service CH	5,225.00
MAINTENANCE RESOURCE	Facilities & Grounds	Other Contracted Services-Cleaning Service 10B	3,350.00
MAINTENANCE RESOURCE	Facilities & Grounds	Other Contracted Services-Cleaning Service Armory	1,670.00
MAINTENANCE RESOURCE	Facilities & Grounds	Other Contracted Services-Cleaning Service 185 Suttle	1,090.00
MAINTENANCE RESOURCE	Public Health Dept Admin	Other Contracted Services-Cleaning Service 185 Suttle	1,090.00
MCINTYRE, RICKY	Capital Equip Replacement Fund	Operating Supplies-Per diem pick up belly dump in Denver	161.00
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	173.44
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	43.35
MEDICO-MART, INC	PHD-Clinic	PHD Clinic-Immunizations Suppl-Rabavert Rabies Vaccine	3,572.10
MIGHTY AUTO PARTS	Capital Equip Replacement Fund	CERF Parts Inventory-Sensor	500.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal	14.33
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2025 Chevrolet Pickup, BOCC Waiver for 2025 Fleet	52,691.50
MOTOROLA	Building Inspection	Operating Supplies-Batt Liion impress	130.31
MOTOROLA	Building Inspection	Operating Supplies-CHR Desktop single unit impress	62.57
MULTICARD	County Sheriff-Admin	Computer & Operating Equip-Annual service contract	1,295.00
NETDOCUMENTS	County Attorney's Office	Software Maintenance Contract-Netdocs Annual Renewal	10,310.04
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	225.06
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Core	-22.00
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Stamp	31.92
OFFICE DEPOT	County Treasurer	Operating Supplies-Toner, paper, tissue, paper towel	200.94
OFFICE DEPOT	Senior Services	Operating Supplies-Name badges, office duster	28.77
OFFICE DEPOT	Public Health Dept Admin	Office Supplies-Stamp, Trash Bags, Copy Paper	130.18
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner, tape flags	306.69
OFFICE DEPOT	District Attorney Department	Operating Supplies-Arrows	23.61
OFFICE OF THE DISTRI	District Attorney Department	Restorative Justice Grant-Office of the DA 12 JD diversion	100.00
MILLER COHEN PETERSO	County Sheriff-Admin	Civil Process Fees-Process# C25-0418	11.10
TRISTIN BOYD FULLER	County Sheriff-Admin	Civil Process Fees-Process# C25-0404	3.30
PHILLIPS ELECTRIC, I	County Sheriff-Detentions	Other Contracted Services-kitchen exhaust hood	253.86
PHOENIX DATA PROTECT	Public Health Dept Admin	Other Contracted Services-Monthly Cab Rental Clinic and Suttle Street	58.00
PITCH ROOFING	Conservation Trust - R&C	Investment Earnings-FG Roof inspection & repairs	1,950.00
PITNEY BOWES, INC.	County Clerk & Recorder	Postage & Box Rent-2.22.25 - 5.21.25	135.75
PROFESSIONAL ELEVATO	Fairgrounds	Other Contracted Services-Annual Elevator Inspection FG	229.00
PURVIS INDUSTRIES	Capital Equip Replacement Fund	CERF Parts Inventory-3" Wafer RED	108.94
RESERVE ACCOUNT	Administration	Postage & Box Rent-May 2025 postage	33.25
RESERVE ACCOUNT	Finance	Postage & Box Rent-May 2025 postage	209.78
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-May 2025 postage	0.69
RESERVE ACCOUNT	Planning	Postage & Box Rent-May 2025 postage	1,168.16
SAGE SOFTWARE, INC.	Human Resources	Software Maintenance Contract-Annual Sage Renewal	11,714.01
SGM	Planning	Surveyors-Survey plat reviews thru 5.17.25	1,400.00
SGM	Engineering	Consultants-Rivera Crossing Bridge thru 5.17.25	7,204.25
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	2,541.88
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	1,084.81
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	635.46
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	271.20
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-June Sewer Fleet RB	120.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-June Sewer Fleet RB	120.00
SOUTHERN TIRE MART	Capital Equip Replacement Fund	CERF Parts Inventory-14 Toyo	6,233.07
SUMMIT FOOD SERVICE	County Sheriff-Detentions	Food-Inmate food 5.17.25-5.23.25	9,610.07
TARGET RENTAL & SALE	Fairgrounds	Repair & Maintenance Services-Lift Rental FG	2,172.00
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	22.63
UNIFIRST CORPORATION	Senior Services	Repair & Maintenance-Mat service	75.39

UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniform service	151.64
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	173.35
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	173.35
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-Bolts for chains, edges	350.80
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-Accessories for cutting edges	2,092.84
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Elements	164.68
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cat care kit PM 4	772.92
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements	53.64
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bottle As	138.69
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filter	55.47
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel element	-53.64
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-May'25 fuel cards	4,552.98
WRIGHT WATER ENGINEE	Engineering	Consultants-April 2025 West County consultant	6,032.50
A CUT ABOVE LTD.	Capital Improvement Fund -GG	Security Upgrades-FG rock wall - Coredrill	250.00
A.D. DESIGN, LLC	Senior Services	Printing-1000 brochures trifold	539.99
ACME AUTO LEASING	Special Investigations	HIDTA Grant Expenditures-May 2025	2,385.00
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-LED Stock GS	545.06
ASI COBRA	Human Resources	Other Professional Services-May 2025 Cobra admin fees	185.00
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-May Gas SIU	39.64
ATMOS ENERGY	Fairgrounds	Gas-May Gas FG	466.09
ATMOS ENERGY	Senior Services	Gas-May Gas SC	174.16
ATMOS ENERGY	County Sheriff-Admin	Gas-May Gas Pepsi Bldg	52.17
ATMOS ENERGY	County Sheriff-Admin	Gas-May Gas SO Metal Bldg	44.69
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-March 2025	3,388.40
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-April 2025	3,388.40
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-May 2025	3,388.40
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-June 2025	3,388.40
BASELINE ENGINEERING	Planning	Consultants-Apr'25 Durango Village Camp	1,472.25
BASELINE ENGINEERING	Planning	Consultants-Apr'25 Kahle Development -Self storage	162.50
BASELINE ENGINEERING	Planning	Consultants-Apr'25 Peterson subdivision	292.50
BASELINE ENGINEERING	Planning	Consultants-Apr'25 Thomas Minor subdivision	162.50
BASELINE ENGINEERING	Planning	Consultants-Apr'25 Ramsey subdivision	65.00
BASELINE ENGINEERING	Planning	Consultants-Apr'25 Isgar subdivision	1,137.50
BASELINE ENGINEERING	Planning	Consultants-Apr'25 Inno subdivision	942.50
BASELINE ENGINEERING	Planning	Consultants-Apr'25 Hess subdivision	292.50
BASELINE ENGINEERING	Planning	Consultants-Apr'25 Buono/Ariano Minor subdivision	490.75
BASELINE ENGINEERING	Planning	Consultants-Apr'25 Grayrock Village Sketch Plan	188.75
BASELINE ENGINEERING	Planning	Consultants-Apr'25 Campbell 4-Acre subdivision	325.00
BASELINE ENGINEERING	Planning	Consultants-Apr'25 Todd Brothers subdivision	65.00
BASELINE ENGINEERING	Planning	Consultants-Apr'25 General Admin	1,173.25
BASELINE ENGINEERING	Planning	Consultants-Apr'25 Toledo subdivision	682.50
BASELINE ENGINEERING	Planning	Consultants-Apr'25 Canyon Ridge subdivision	2,340.00
BASELINE ENGINEERING	Planning	Consultants-Apr'25 2480 CR 234 subdivision	65.00
BASIN CO-OP, INC.	Road & Bridge Maintenance	Operating Supplies-Shovels	91.20
BEATTIE, TODD	Risk Management	Safety Equipment Reimburs-T.Beattie footwear 06.25	135.99
BEHAVIORAL INTERVENT	County Sheriff-Detentions	Electronic Monitoring-May 2025	949.75
BOB'S JOHNS, INC.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-May'25 Pota potty - Crader pit	158.00
BOB'S JOHNS, INC.	Road & Bridge Maintenance	Rental of Equipment & Vehicles-May'25 Pota potty - R&B	243.45
CALHOUN, ZACHARY	County Sheriff-Admin	Grant Reimbursement-Reimbursement	380.00
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	64.15
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Electrical Supplies 10B	219.59
CHEMUNG SUPPLY COPOR	Road & Bridge Maintenance	Cutting Edges & Chains-Carbide edges	9,900.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-June 2025 Library	275,373.25
COLORADO STATE UNIVE	Extension Office	Contracted Employee Services-2nd Qtr 2025 Clark, Houk, Foun	22,181.21
COMMUNITY COMPASSION	Public Health Innovation	Operating Supplies-Rent for May Harm Reduction Services	375.00
CRITES, DARYL	County Surveryor	Other Professional Services-33 Plats 2.27.25-6.3.25	330.00
DES ALARM SERVICES,	Fairgrounds	Repair & Maintenance Services-Trouble Shoot Fire System B&G Club	95.00
DESERT SUN COFFEE	Public Health Dept Admin	Office Supplies-Coffee	239.70
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Dispatch Communication Fees-FCC License Renewal	285.00
DR. BEVERLY	District Attorney Department	Restorative Justice Grant-Eval & treatment	157.50
DRUG & ALCOHOL TESTI	Human Resources	Other Professional Services-Random testing for CDL drivers	65.00
DURANGO HERALD	Administration	Advertising-Outdoorsy Liquor license public hearing	15.21
DURANGO HERALD	Human Resources	Recruitment-May recruitment ads	2,968.03
DURANGO HERALD	Planning	Advertising-May 2025	94.38
DURANGO HERALD	Finance	Advertising-May 2025	81.90
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Unit 4008 leer topper	4,138.96

ELECTIONSTATS	County Clerk Elections	Software Maintenance Contract-ElectionStats annual software	4,500.00
ELEMENTS MEDIA	Capital Improvement Fund -GG	Security Upgrades-Invoice #12621 door number decals	4,842.00
ENVIRO-DRILL INC.	Landfill Closure	Grading & Maint - Other LF-BFLB May'25 services	25,120.00
EUROFINS ENVIRONMENT	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF Mon & GW 5.22.25	3,223.00
EUROFINS ENVIRONMENT	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF Mon & GW 5.23.25	3,950.40
EXPRESS SERVICES INC	County Clerk & Recorder	Other Contracted Services-Greeter thru 6.8.2025	666.46
FAMILY HEALTH CARE	Road & Bridge Maintenance	DOT Medical Certifications-DOT exam	125.00
GARRHS, INC.	County Sheriff-Detentions	Other Contracted Services-Repairs Jail	1,019.38
GOFF ENGINEERING & S	Engineering	Consultants-CR 105 Survey Consult	5,100.00
GRANICUS, LLC	Administration	Software Maintenance Contract-OneMeeting Agenda automation	2,081.00
HARRIS	Capital Improvement Fund -GG	Info Serv Capital & Projects-Creditron - Network access	3,750.00
HD SUPPLY, INC	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	861.30
HD SUPPLY, INC	Fairgrounds	Janitorial Supplies-Janitorial Supplies FG	2,372.52
HOUSE, SHANDA	District Attorney Department	Meetings-Per diem Cova Academy	414.00
IMA, INC.	Human Resources	Consultants-Jan & Feb Benefits consultation	1,250.00
IMAGENET CONSULTING	Planning	Photocopy-June 2025	157.92
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-June 2025	193.05
IMBER, MARY	District Attorney Department	Meetings-Per diem Cova Academy	414.00
INTELLECTUAL TECHNOL	County Clerk & Recorder	Other Contracted Services-May 2025	947.40
LAKE DURANGO WATER	Road & Bridge Maintenance	Gravel Pit Permits/Reclamatio-May'25 water tap #3	15.00
LAKE DURANGO WATER	Road & Bridge Maintenance	Gravel Pit Permits/Reclamatio-May'25 water tap #2	15.00
LAKE DURANGO WATER	Road & Bridge Maintenance	Gravel Pit Permits/Reclamatio-May'25 water tap #1	15.00
LEASE SERVICING CENT	Risk Management	Printing-05.25 copier/printer	14.06
LIFE PATH, LLC	Community Health Promotion	Other Contracted Services-May NFP Team/Individual Consults	625.00
LIFE PATH, LLC	Community Health Promotion	Other Contracted Services-SafeCare Individual Consults	250.00
MCINTYRE, RICKY	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Per diem Suncor oil	84.00
MEADOW GOLD	County Sheriff-Detentions	Food-600 HP D Pure 1% ECO	258.00
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior food	-0.38
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	-0.09
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-LPC24AUT0003	4,822.07
MOTOROLA	Building Inspection	Operating Supplies-Software License	3,221.48
NUNN CONSTRUCTION	Capital Improvement Fund	Contract retainage payable-May'25 Water Lab App 7	-459.41
NUNN CONSTRUCTION	Capital Improvement Fund	Contract retainage payable-May'25 Axis Health Clinic App 6	-1,732.81
NUNN CONSTRUCTION	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-May'25 Water Lab App 7	9,188.11
NUNN CONSTRUCTION	Capital Improvement Fund - H&W	Clinic Buildout-May'25 Axis Health Clinic App 6	34,656.13
O'HAVER, ADRIAN	County Sheriff-Admin	Grant Reimbursement-Reimbursement	588.00
OFFICE DEPOT	Fairgrounds	Operating Supplies-Mousepad	6.10
OFFICE DEPOT	Fairgrounds	Operating Supplies-Reusable tabs	9.79
OFFICE DEPOT	Fairgrounds	Operating Supplies-Envelopes	55.56
OFFICE DEPOT	Fairgrounds	Operating Supplies-Office supplies	7.99
ELENA PIAZZISI	County Sheriff-Admin	Civil Process Fees-Process C25-0427	9.22
NELSON & KENNARD	County Sheriff-Admin	Civil Process Fees-Process C25-0458	11.10
PAPPAS HAYDEN WESTBE	County Sheriff-Admin	Civil Process Fees-Process C25-0454	11.10
RT CONSTRUCTION	Building Inspection	Refund/Reimbursement-Refund Permit# 136-2025 86 Spruce Way	4,271.00
ONWARD! A LEGACY FOU	Community Health Promotion	Contract Payments-Youth Advisory Councils 03.01-05.30.2025	2,794.55
PHILLIPS ELECTRIC, I	County Sheriff-Detentions	Other Contracted Services-Converted 3 ceiling heaters to 240v	525.00
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-June 2025 shred	123.00
PINNACOL ASSURANCE	Risk Management	Insurance Repairs-5/25 work comp deductibles	2,189.06
PITNEY BOWES, INC.	Administration	Postage & Box Rent-Sendpro C Auto 95 Serial# 9H00/6194727	3,181.87
PURCHASE POWER	Administration	Postage & Box Rent-Postage	85.78
PURCHASE POWER	Administration	Postage & Box Rent-Postage	43.91
QUALITY IRRIGATION	Road & Bridge Maintenance	Metal Culverts-Road & Bridge 2025 Culvert Inventory, IFB.	21,219.11
QUALITY IRRIGATION	Road & Bridge Maintenance	Metal Culverts-Culvert CR 105	2,508.78
RAMIREZ NATURAL RES	Office of Emergency Mgmt	Forest Restor. Wildfire Grant-May'25 FRWRM Forester thru 5.20.25	6,922.72
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Duplicate Keys 10B	277.00
S & S LOCK SERVICE,	Capital Improvement Fund -GG	Security Upgrades-Invoice #15545 DeNier locks and keys	1,552.00
SARGENT, KATHARINE	County Sheriff-Admin	Grant Reimbursement-Per diem Female Enforcers event	238.00
SCALES, JULIE	County Sheriff-Admin	Grant Reimbursement-Per diem Female Enforcers event	238.00
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	2,256.52
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	564.13
SHORT ELLIOTT HENDRI	Engineering	Consultants-ACP Study Hwy 160/172 thru 4.30.25	1,310.00
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-May 2025	5,190.93
SUMMIT FOOD SERVICE	County Sheriff-Detentions	Food-Inmate food thru 5.30.25	9,727.48
THE GRIEF CENTER	Community Health Promotion	Contract Payments-May expense for Survivor Groups/Evaluations	868.00
TRAVELERS	Risk Management	Prop, Casualty & Liability Ins-F4X3371 McDonald's	11,610.86
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	36.30

TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	29.35
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Water Treatment Service CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Water Treatment Service CH	350.00
ULINE, INC	Envir. Health & Comm. Disease	Operating Supplies-C-Fold Towels	63.00
UNIFIRST CORPORATION	Senior Services	Repair & Maintenance-Mat service	75.39
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniform service	150.22
VERIZON WIRELESS	County Sheriff-Admin	Telephone-April 2025	0.10
VERIZON WIRELESS	County Sheriff-Admin	Telephone-May 2025	240.18
WESTERN PAPER DISTRI	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,640.46
		<b>Total \$</b>	<b>933,959.78</b>