

La Plata County
A/P Expenditures August 2020

Vendor	Department	Purchases	Amount
A-1 NATIONAL FIRE CO	Facilities & Grounds	Repair & Maintenance Services-Service call OMPO	106.26
A-1 NATIONAL FIRE CO	Facilities & Grounds	Repair & Maintenance Services-Service Call Bldg Planning	145.38
A-1 NATIONAL FIRE CO	Fairgrounds	Repair & Maintenance Services-Service Call FG	58.02
A-1 NATIONAL FIRE CO	Facilities & Grounds	Repair & Maintenance Services-Service Call CAB	58.02
A-1 NATIONAL FIRE CO	Facilities & Grounds	Repair & Maintenance Services-Service Call 10 Burnett	196.43
A-1 NATIONAL FIRE CO	Fairgrounds	Repair & Maintenance Services-Fire Equipment FG	609.23
ABENS, JOSHUA	Risk Management	Safety Equipment Reimburs-Abens J Footwear 08/20	80.00
ADAMS OVERHEAD DOOR	Fairgrounds	Repair & Maintenance Services-Service Call FG	370.00
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Repair service	252.00
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Service	487.84
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Service	1,130.71
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Repair service	216.00
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Auto glass	475.00
ADVERTISING INNOVATI	County Sheriff-Patrol	Equipment & Supplies-Badge Holder	402.75
ADVERTISING INNOVATI	County Sheriff-Patrol	Equipment & Supplies-Card holders	307.80
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-July 2020	38.00
AMERICAN BIOIDENTITY	80/20 Child Welfare	CBI check (fingerprints)-Staff Fingerprinting	148.50
AMERICAN BIOIDENTITY	Income Maintenance	CBI check (fingerprints)-Staff Fingerprinting	49.50
AMERICAN BIOIDENTITY	80/20 Child Welfare	CBI check (fingerprints)-FingerPrints	297.00
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-Electrical Supplies FG	322.92
AMERICAN ENVIRONMENT	Landfill Closure	Grading & Maint - Other LF-Tiffany closure site visit	247.16
ANDREW LAKE	County Sheriff-Admin	Fingerprint/Weapon Fee/Permit-Refund of over payment CCW fee	69.50
ANIMAS SURVEYING & M	Planning	Surveyors-Coffey/Taylor boundary adj	225.00
ANIMAS VILLAGE APTS	Adult Protection	Client/Provider pymt-Rent Assistance	251.00
APPLEGATE GROUP, INC	Planning	Consultants-Services thru 5/1/2020	195.00
ARKADIN, INC	80/20 Child Welfare	Telephone-July-20 Services	160.71
ARKADIN, INC	Income Maintenance	Telephone-July-20 Services	139.84
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-May 2020	3,000.00
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-April 2020 Autopsy fees	6,000.00
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-June 2020	13,500.00
ASI COBRA	Human Resources	Other Professional Services-July 2020	131.00
ASIFLEX	Human Resources	Other Professional Services-July 2020 HSA	202.00
ASIFLEX	Human Resources	Other Professional Services-July 2020 FSA	136.50
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-July 2020 Oil & Gas Rulemaking	14,886.75
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-BFLF APPEAL	24.00

AT&T MOBILITY	80/20 Child Welfare	Telephone-Aug-20 Services	339.29
AT&T MOBILITY	Adult Protection	Telephone-Aug-20 Services	23.24
AT&T MOBILITY	Chaffee	Telephone-Aug-20 Services	18.24
AT&T MOBILITY	Child Welfare	Telephone-Aug-20 Services	41.95
AT&T MOBILITY	Employment First	Contract Payments-Aug-20 Services	31.13
AT&T MOBILITY	Income Maintenance	Telephone-Aug-20 Services	135.45
AT&T MOBILITY	County Sheriff-Admin	Telephone-Cell phones	140.03
AT&T MOBILITY	Special Investigations	Telephone-Cell phones	195.20
AT&T MOBILITY	Criminal Investigations	Telephone-Cell phones	281.88
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Cell phones	1,646.71
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Cell phones	48.96
AT&T MOBILITY	Board of County Commissioners	Telephone-July 2020	135.01
AT&T MOBILITY	County Assessor	Telephone-July 2020	81.87
AT&T MOBILITY	County Clerk & Recorder	Telephone-July 2020	18.24
AT&T MOBILITY	County Clerk Elections	Telephone-July 2020	172.92
AT&T MOBILITY	Administration	Telephone-July 2020	36.48
AT&T MOBILITY	Facilities & Grounds	Telephone-July 2020	29.62
AT&T MOBILITY	County Attorney's Office	Telephone-July 2020	256.58
AT&T MOBILITY	Extension Office	Telephone-July 2020	50.74
AT&T MOBILITY	Veterans Services	Telephone-July 2020	70.79
AT&T MOBILITY	County Sheriff-Admin	Telephone-July 2020	54.72
AT&T MOBILITY	Special Investigations	Telephone-July 2020	152.22
AT&T MOBILITY	Criminal Investigations	Telephone-July 2020	202.96
AT&T MOBILITY	County Sheriff-Patrol	Telephone-July 2020	171.66
AT&T MOBILITY	County Sheriff-Detentions	Telephone-July 2020	68.98
AT&T MOBILITY	Building Inspection	Telephone-July 2020	177.28
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-July 2020	214.97
AT&T MOBILITY	Office of Emergency Mgmt	Covid-19-July 2020	153.70
AT&T MOBILITY	Senior Services	Telephone-July 2020	116.48
AT&T MOBILITY	Fairgrounds	Telephone-July 2020	28.24
AT&T MOBILITY	District Attorney Department	Telephone-July 2020	33.29
ATMOS ENERGY	80/20 Child Welfare	Utilities-August 20 Services	10.08
ATMOS ENERGY	80/20 Core Services	Utilities-August 20 Services	2.08
ATMOS ENERGY	Adult Protection	Utilities-August 20 Services	1.69
ATMOS ENERGY	Chaffee	Utilities-August 20 Services	0.13
ATMOS ENERGY	Child Care	Utilities-August 20 Services	0.78
ATMOS ENERGY	Child Support	Utilities-August 20 Services	6.38
ATMOS ENERGY	Child Welfare	Utilities-August 20 Services	2.01
ATMOS ENERGY	Colorado Works	Utilities-August 20 Services	1.64
ATMOS ENERGY	CORE Services	Utilities-August 20 Services	2.39

ATMOS ENERGY	Fraud Investigation	Utilities-August 20 Services	0.53
ATMOS ENERGY	Income Maintenance	Utilities-August 20 Services	23.51
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-July Natural Gas HIDTA	11.97
ATMOS ENERGY	Facilities & Grounds	Gas-July Natural Gas 10 Burnett	26.72
ATMOS ENERGY	Facilities & Grounds	Gas-July Natural Gas Schluter Bldg	29.27
ATMOS ENERGY	Facilities & Grounds	Gas-July Natural Gas Bldg Planning	30.53
ATMOS ENERGY	Facilities & Grounds	Gas-July Natural Gas GS	31.64
ATMOS ENERGY	Facilities & Grounds	Gas-July Natural Gas Search & Rescue	31.75
ATMOS ENERGY	Facilities & Grounds	Gas-July Natural Gas CAB	33.40
ATMOS ENERGY	Facilities & Grounds	Gas-July Natural Gas ACT	37.58
ATMOS ENERGY	County Sheriff-Admin	Gas-July Natural Gas Pepsi Bldg	40.35
ATMOS ENERGY	Senior Services	Gas-July Natural Gas SC	76.19
ATMOS ENERGY	Fairgrounds	Gas-July Natural Gas FG	89.00
ATMOS ENERGY	Building Maintenance-OMPO	Gas-July Natural Gas OMPO	102.12
ATMOS ENERGY	Facilities & Grounds	Gas-July Natural Gas CH	209.62
ATMOS ENERGY	County Sheriff-Detentions	Gas-July Natural Gas Jail	1,928.16
ATMOS ENERGY	County Sheriff-Admin	Gas-July Natural Gas Armory	58.56
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	296.76
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	470.46
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	360.39
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Jail Contract	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Testing-Multiple	82.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Contract	33,481.80
AXON ENTERPRISE, INC	County Sheriff-Detentions	Other Contracted Services-Taser 7 Target	150.00
AXON ENTERPRISE, INC	County Sheriff-Detentions	Other Contracted Services-25 ft Training smart cartridge	1,935.00
AXON ENTERPRISE, INC	County Sheriff-Admin	Training-Basic Instructor School	3,465.00
BASIN PRINTING INC.	County Assessor	Operating Supplies-Envelopes	99.99
BASIN PRINTING INC.	County Assessor	Operating Supplies-Envelopes	94.99
BASIN PRINTING INC.	County Sheriff-Admin	Operating Supplies-Envelopes	208.95
BASIN PRINTING INC.	County Sheriff-Admin	Operating Supplies-Envelopes-window	186.76
BASIN PRINTING INC.	County Sheriff-Patrol	Operating Supplies-Field Interview/contact cards	264.80
BASIN PRINTING INC.	Senior Services	Printing-Business cards - Madri, Garret, Kintner	78.63
BASIN TOWING & REPAIR	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit 2532	178.50
BAYFIELD SCHOOL DIST	Road & Bridge Maintenance	For Res Allocation of SRS-2020 SRS funds-Forest allocation	27,348.18
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Civil # C20-0545	1.20
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Monthly7 monitoring-June 2020	2,186.33
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-July monitoring service	2,084.55
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,772.58
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food - Sr. center	247.00
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food - Sr center	200.42

BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food - Sr. center	1,777.55
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food - Sr center	96.60
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food - Sr. center	36.91
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food - Sr center	29.95
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food - Sr. center	265.61
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food - Sr center	14.44
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,064.32
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,343.79
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,166.94
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food Sr services	90.76
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,425.30
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	323.80
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food Sr services	13.56
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	362.40
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,691.45
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,847.13
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,587.11
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	23.47
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food Sr. Srvc	169.23
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food Sr. Srvc	1,844.90
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food - Sr Srvc	134.25
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food Sr. Srvc	2,261.99
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	3.51
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food Sr. Srvc	25.29
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food Sr. Srvc	275.67
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food - Sr Srvc	20.06
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food Sr. Srvc	338.00
BERNAL, BETHANY	District Attorney Department	Mandated Exp-Reimbursed-19CR D03420, 20CR000147	388.96
BEST WESTERN MOUNTAI	Office of Emergency Mgmt	Covid-19-COVID stay 6/23-7/7, 2020, Rm 115-A	1,330.00
BLACK BEAR CARPET	Facilities & Grounds	Repair & Maintenance Services-Carpet Cleaning OMPO	841.05
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Caps	59.34
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shoes, trousers, shirt & washclothes	563.18
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-shoes	258.72
BRADLEY, JIM	Facilities & Grounds	Repair & Maintenance Services-Reimb for supplies	73.71
BRADLEY, JIM	Risk Management	Safety Equipment Reimburs-Bradley J Footwear 08.20	80.00
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-Service kit, lubricant, cleaner	264.80
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel - Marvel	3,061.15
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel - Durango	13,627.11
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	2,889.46
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel & unleaded	15,571.86

BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel - Ignacio	2,988.68
BRENNAN'S BULLETIN	Child Support	Books & Periodicals-Aug-20	20.00
BRIAN MURRAY	Fairgrounds	Repair & Maintenance Services-Reimb Fairgrounds parts	36.27
BRIAN MURRAY	Risk Management	Safety Equipment Reimburs-Murray B Footwear 08.20	80.00
BRITE IDEAS BULB REC	Facilities & Grounds	Repair & Maintenance Services-Recycle GS	1,419.70
BROWN-COLE, ALISON	County Sheriff-Admin	Operating Supplies-Reimbursement-Wellness project	75.03
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Slide Tarp unit#1872	349.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-3/8" Chips	21,181.00
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-3/8" Chips	2,264.23
C&J GRAVEL PRODUCTS,	Road & Bridge Maintenance	Gravel & Sand-3/8" Chips	7,774.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	81.83
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	55.92
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	48.85
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	48.93
CASCADE WATER-COFFEE	Fairgrounds	Operating Supplies-Water FG	82.40
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	27.96
CASSIDY, JOHN P	Board of County Commissioners	Contracted Employee Services-7/7, 7/24-731 Referee Services	1,577.50
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,535.65
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	104.16
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial-gloves	163.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,701.88
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Electrical Supplies 10 Burnett	168.50
CEDAR DIAGNOSTICS	Human Resources	Other Professional Services-July new hire & random drug tests	445.00
CEDAR DIAGNOSTICS	County Sheriff-Admin	Other Contracted Services-Drug tests: Mason & Rarick	110.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-August 2020	290.00
CENTURA HEALTH/COLOR	Criminal Investigations	Investigative Expense-S20-12264 & S20-12135 SASO exams	1,200.00
CENTURYLINK	80/20 Child Welfare	Telephone-July-20 Service	50.11
CENTURYLINK	80/20 Child Welfare	Telephone-August-20 970-375-6390	31.59
CENTURYLINK	80/20 Core Services	Telephone-August-20 970-375-6390	6.53
CENTURYLINK	Adult Protection	Telephone-August-20 970-375-6390	5.29
CENTURYLINK	Chaffee	Telephone-August-20 970-375-6390	0.42
CENTURYLINK	Child Care	Telephone-August-20 970-375-6390	2.46
CENTURYLINK	Child Support	Telephone-August-20 970-375-6390	19.99
CENTURYLINK	Child Welfare	Telephone-August-20 970-375-6390	6.29
CENTURYLINK	Colorado Works	Telephone-August-20 970-375-6390	5.13
CENTURYLINK	CORE Services	Telephone-August-20 970-375-6390	7.50
CENTURYLINK	Fraud Investigation	Telephone-August-20 970-375-6390	1.66
CENTURYLINK	Income Maintenance	Telephone-August-20 970-375-6390	73.64
CENTURYLINK	Facilities & Grounds	Telephone-Fire Elevator CH	137.73

CENTURYLINK	Facilities & Grounds	Telephone-Fire Elevator CH	57.62
CENTURYLINK	County Clerk & Recorder	Telephone-July 2020	386.34
CENTURYLINK	Facilities & Grounds	Telephone-July 2020	396.02
CENTURYLINK	Building Maintenance-OMPO	Telephone-July 2020	92.22
CENTURYLINK	Information Technology	Telephone-July 2020	52.76
CENTURYLINK	Special Investigations	Telephone-July 2020	47.12
CENTURYLINK	County Sheriff-Patrol	Telephone-July 2020	199.78
CENTURYLINK	Office of Emergency Mgmt	Telephone-July 2020	141.36
CENTURYLINK	Senior Services	Telephone-July 2020	94.24
CENTURYLINK	Fairgrounds	Telephone-July 2020	147.52
CENTURYLINK	Road & Bridge Maintenance	Telephone-July 2020	147.00
CENTURYLINK	Road & Bridge Maintenance	Telephone-July 2020	185.15
CENTURYLINK	Facilities & Grounds	Telephone-July Phone 10 Burnett	83.72
CENTURYLINK	County Clerk & Recorder	Telephone-August 2020	6.32
CENTURYLINK	Information Technology	Telephone-August 2020	6.09
CENTURYLINK	County Sheriff-Patrol	Telephone-August 2020	3.39
CENTURYLINK	Alternatives to Incarceration	Telephone-August 2020	3.74
CHAFFEE COUNTY SHERI	District Attorney Department	Witness Expenses-2020JD5 Davis, Mary	21.00
CHSDA	Income Maintenance	Membership & Registrat Fees-2020-2021 LPC Dues	3,325.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Uniform cleaning	33.35
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Uniform cleaning	79.20
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Uniform cleaning	34.35
CITY OF DURANGO	General Fund	Sales Taxes Allocated- Cities-June 2020	441,002.00
CITY OF DURANGO	County Clerk Elections	Operating Supplies-Election Day - 2 Banners	200.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-August 2020 Library	178,153.08
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-Jul-20 737801	126.77
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-Jul-20 737801	26.18
CITY OF DURANGO (UTI	Adult Protection	Utilities-Jul-20 737801	21.23
CITY OF DURANGO (UTI	Chaffee	Utilities-Jul-20 737801	1.67
CITY OF DURANGO (UTI	Child Care	Utilities-Jul-20 737801	9.85
CITY OF DURANGO (UTI	Child Support	Utilities-Jul-20 737801	80.27
CITY OF DURANGO (UTI	Child Welfare	Utilities-Jul-20 737801	25.23
CITY OF DURANGO (UTI	Colorado Works	Utilities-Jul-20 737801	20.56
CITY OF DURANGO (UTI	CORE Services	Utilities-Jul-20 737801	30.08
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-Jul-20 737801	6.66
CITY OF DURANGO (UTI	Income Maintenance	Utilities-Jul-20 737801	295.47
COCA COLA BOTTLING C	Capital Equip Replacement Fund	Operating Supplies-Coffee	75.80
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water	53.50
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee	44.54
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee	6.66

COLORADO ASSESSORS'	County Assessor	Training-Online Vin DPT class - Salkeld	85.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Fingerprints	2,398.00
COLORADO COUNTY TREA	County Treasurer	Printing-Mobile home permits	61.30
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-July 2020	70.50
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-Document Destruction	64.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-Document Destruction	128.00
COLORADO STATE UNIVE	Extension Office	Contracted Employee Services-3Q 2020	15,841.89
COMMUNITY RESOURCE C	Fairgrounds	Extension Building Rent-COVID - Ext Bldg Refund	270.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk fuel	601.57
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Bulk fuel	71.40
CONTRACT FURNISHINGS	Risk Management	Ergonomic Safety Equipment-Office chair for Legarza	314.88
COOPER FIRE PROTECTI	Facilities & Grounds	Repair & Maintenance Services-Fire Sprinkler Inspection Install BFP OMPO	6,142.66
COTTONWOOD CLINICAL	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-testing-Shelby	35.00
COTTONWOOD CLINICAL	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-ETG-Cayaditto	70.00
CREATIVE COLOR	Senior Services	Capital Outlay - Sen Serv Capi-Sr Center painting	6,155.00
CUMMINS ROCKY MOUNTA	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair	634.82
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-Rags	91.80
DENVER INDUSTRIAL SA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Nozzle	135.37
DETCO INDUSTRIES	Road & Bridge Maintenance	Operating Supplies-Cleaner	524.80
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Equip Repair & Maint - Non-Mv-Cable ext	42.00
DIGITCOM ELECTRONICS	Capital Improvement Fund - PS	UHF Radio System-Radios, antennas, cable, power supply	36,616.30
DIGITCOM ELECTRONICS	Capital Equip Replacement Fund	Motor Vehicle Parts-Grommet	17.00
DIGITCOM ELECTRONICS	County Sheriff-Admin	Telephone-Comm Van repairs	105.00
DISABLED AMERICAN VE	Veterans Services	Operating Supplies-2020 stipend	2,100.00
DOUCETTE, MARIA	County Clerk & Recorder	Operating Supplies-Reimb for Notary fee	10.00
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-Repair unit# 4005	2,381.20
DUO SECURITY	Information Technology	Software Maintenance Contract-Dual factor authentication	7,200.00
DUO SECURITY	Office of Emergency Mgmt	Covid-19-Dual factor authentication	3,600.00
DURANGO BAPTIST TEMP	80/20 Child Welfare	Client/Provider pymt-Venue Rental for Kinship Supp.	50.00
DURANGO DOWNTOWN	Office of Emergency Mgmt	Covid-19-COVID - Ethan Shaw 7/24-7/28 Rm 232	577.76
DURANGO DOWNTOWN	Office of Emergency Mgmt	Covid-19-COVID Rm 104 7/23-7/31, 2020	1,013.84
DURANGO DOWNTOWN	Office of Emergency Mgmt	Covid-19-COVID 7/21-7/27 Bitsuie Rm 206	974.32
DURANGO ELECTRICAL S	Facilities & Grounds	Repair & Maintenance Services-Service CH	236.50
DURANGO HERALD	Human Resources	Recruitment-July 2020	3,740.16
DURANGO HERALD	Finance	Advertising-July 2020	98.67
DURANGO HERALD	County Clerk & Recorder	Dues & Subscriptions-Clerk Subscription renewal	167.00
DURANGO HERALD	Planning	Advertising-July 2020	549.12
DURANGO PARTS SOURCE	Facilities & Grounds	Repair & Maintenance Services-Parts GS	52.63
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil seal	26.04
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tubing	5.40

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	42.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamps	37.52
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lens	19.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	105.69
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	17.04
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	20.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	8.58
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Cone set	130.60
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filter	50.23
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal, bearings, cap	63.64
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Berings, seal, cap	244.57
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Old Sty	36.58
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Pin clip	6.52
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Pin clip	-6.52
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Belts	38.46
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wiper blades	20.62
DURANGO PARTY RENTAL	Fairgrounds	Special Events & Productions-Tables & chairs rental	423.58
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-August 2020	100.00
DURANGO SCHOOL DISTR	Road & Bridge Maintenance	For Res Allocation of SRS-2020 SRS - Forest allocation	111,258.75
DURANGO TRANSFER MOV	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-SO office moved to Armory Bldg	1,140.00
DUTHIE SAVASTANO BRU	County Sheriff-Admin	Civil Process Fees-Process# C20-0518; Case# 20C30057	21.55
DYNAMIC PLANNING	Office of Emergency Mgmt	Emerg. Operation Plan Update-Services thru 7/31/2020	7,088.00
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-July 2020	191.30
EMPLOYERS COUNCIL SE	Human Resources	Recruitment-July National background checks	325.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF ASVE Maint	720.00
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Paint for road striping, per MAPO price agreement	25,740.00
FALLON-CYR, MARK	80/20 Child Welfare	Client/Provider pymt-Psychiatric Consultation	315.00
FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core-poly strips #1149	3,190.64
FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Water stainer	172.36
FARMINGTON FREIGHTLI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bolts	15.72
FASTENAL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	89.72
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-8/20	77.77
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-8/20	1.75
FASTTRACK COMMUNICAT	Adult Protection	Telephone-8/20	2.66
FASTTRACK COMMUNICAT	Child Support	Telephone-8/20	6.03
FASTTRACK COMMUNICAT	Colorado Works	Telephone-8/20	2.40
FASTTRACK COMMUNICAT	CORE Services	Telephone-8/20	1.71
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-8/20	52.63
FASTTRACK COMMUNICAT	LEAP Admin	Telephone-8/20	4.50
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Dark Fiber Maint	4,656.94

FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-August 2020	0.22
FASTTRACK COMMUNICAT	County Assessor	Telephone-August 2020	2.56
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-August 2020	25.79
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-August 2020	0.84
FASTTRACK COMMUNICAT	County Treasurer	Telephone-August 2020	3.38
FASTTRACK COMMUNICAT	Administration	Telephone-August 2020	11.03
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-August 2020	1.94
FASTTRACK COMMUNICAT	Finance	Telephone-August 2020	11.95
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-August 2020	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-August 2020	1,965.44
FASTTRACK COMMUNICAT	Human Resources	Telephone-August 2020	2.84
FASTTRACK COMMUNICAT	Planning	Telephone-August 2020	9.91
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-August 2020	3.69
FASTTRACK COMMUNICAT	Special Investigations	Telephone-August 2020	0.24
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-August 2020	2.45
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-August 2020	11.03
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-August 2020	2.20
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-August 2020	12.11
FASTTRACK COMMUNICAT	County Coroner	Telephone-August 2020	0.03
FASTTRACK COMMUNICAT	Building Inspection	Telephone-August 2020	4.63
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-August 2020	5.55
FASTTRACK COMMUNICAT	Senior Services	Telephone-August 2020	5.13
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-August 2020	4.74
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-August 2020	0.09
FASTTRACK COMMUNICAT	Engineering	Telephone-August 2020	8.56
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-August 2020	31.26
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-August 2020	3.24
FEDERAL EXPRESS	Landfill Closure	Grading & Maint - Other LF-Shipping - ASVE pump	19.82
FEDERAL EXPRESS	County Sheriff-Admin	Operating Supplies-package to family	48.10
FEDERAL EXPRESS	County Sheriff-Detentions	Operating Supplies-Detentions	4.38
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	11.66
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Radio	420.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Core credit	-224.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Antennas	16.35
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Antenna	-16.35
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	514.56
FLEETPRIDE	Capital Equip Replacement Fund	Shop Supplies-Gloves	51.95
FLEETPRIDE	Capital Equip Replacement Fund	Shop Supplies-Gloves	-51.95
FLEETPRIDE	Capital Equip Replacement Fund	Shop Supplies-Batteries	501.39
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	87.32

FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	78.41
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	81.22
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery, gloves	367.91
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Brake shoe kit	725.10
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Brake drums, batteries	665.76
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Seal	-70.48
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery core	-81.22
FLEETPRIDE	Capital Equip Replacement Fund	Operating Supplies-Battery, gloves	148.56
FOUR CORNERS MATERIA	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Hot Mix	3,896.20
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Hazardous Materials Disposal-Disposal fee	30.00
FRONTIER ENVIRONMENT	General Fund	Contract retainage payable-R022640 Final Con. Lower Tripp	-96.53
FRONTIER ENVIRONMENT	General Fund	Contract retainage payable-R008651 Final Con. Lower Tripp	-284.59
FRONTIER ENVIRONMENT	General Fund	Contract retainage payable-R013454 Final Con. Lower Tripp	-1,229.63
FRONTIER ENVIRONMENT	General Fund	Contract retainage payable-R10912 Final Con. Lower Tripp	-1,191.59
FRONTIER ENVIRONMENT	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-R022640 Final Con. Lower Tripp	1,930.60
FRONTIER ENVIRONMENT	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-R008651 Final Con. Lower Tripp	5,691.71
FRONTIER ENVIRONMENT	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-R013454 Final Con. Lower Tripp	24,592.50
FRONTIER ENVIRONMENT	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-R10912 Final Con. Lower Tripp	23,831.66
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-Exhaust Fan CH	210.00
GARRHS, INC.	Fairgrounds	Repair & Maintenance Services-Installation Carrier Furnace FG	10,443.35
GARRHS, INC.	Fairgrounds	Repair & Maintenance Services-Installation of Carrier Furnace FG	549.65
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	6,310.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	9,465.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	5,528.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Palliative	3,155.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Palliative	3,786.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Palliative	3,155.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Palliative	3,155.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Palliative	3,155.00
GOFF ENGINEERING & S	Capital Improvement Fund - PS	Autopsy Room-Feb 1-June 30, 2020	7,937.21
GOVERNMENT FORMS AND	Office of Emergency Mgmt	Covid-19-COVID - Clorox disinfection wipes	17,695.00
GOVERNMENT FORMS AND	Facilities & Grounds	Repair & Maintenance Services-Hand Sanitizer CH	2,099.74
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Tile	815.47
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Vbelt cogged	102.40
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-v-belt-tile	720.50
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-flooring	88.59
GRAINGER, INC.	Road & Bridge Maintenance	Operating Supplies-PVC fuel and lubricant	27.60
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-assembly	196.10
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Air filter	201.84
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Parts FG	53.64

GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Filters FG	47.28
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Supplies OMPO	172.32
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Parts OMPO	39.98
GRANT HELMUS	Office of Emergency Mgmt	Covid-19-COVID SJBH	72.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-August 2020	45.00
HALL ENVIRONMENTAL A	Landfill Closure	Grading & Maint-Durango LF-DGOLF labs	50.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF labs	120.00
HEART SAFE LA PLATA	Income Maintenance	Office Supplies-Replacement for CR + AED	103.00
HEART SAFE LA PLATA	Facilities & Grounds	Repair & Maintenance Services-Pads & Battery CH	103.00
HILLTOP HOUSE	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-ETG's - Multiple	96.00
HOFFMAN, PARKER, WIL	County Attorney's Office	Outside Counsel-Land Use Code	2,741.06
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	199.75
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coolant test kit	326.28
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hygard 5 Gal unit 1574	72.74
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Equipment-IFB 20-040-0860 333G Skid Steer/Mill Head/JD Link	85,523.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hoses and fittings	76.45
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Tires & Tubes-Tire valves	54.30
HOOD MORTUARY, INC.	General Assistance	Client/Provider pymt-Burial Assisstance	1,100.00
HORIZON ENVIRONMENTA	Weed Control	Weed Control-Weed mitigation	4,470.56
HORIZON ENVIRONMENTA	Weed Control	Weed Control-Weed control	11,050.34
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Equine Assisted Pyschotherapy	75.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Equine Assisted Pyschotherapy	300.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Equine Assisted Pyschotherapy	150.00
HUMAN SERICE VENDOR	Child Welfare Case Services	Client/Provider pymt-Court Preparation/Testimony	375.00
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	44.00
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	33.44
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	124.52
HUMAN SERICE VENDOR	Child Welfare Case Services	Client/Provider pymt-Vaccination Kinship Provider	25.00
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	132.00
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	595.65
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	587.41
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	166.32
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	17.60
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	13.20
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	22.00
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	406.56
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	1,562.12
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	105.60
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	72.16
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	877.50

HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	877.50
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	50.00
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	545.60
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	107.36
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	214.28
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	48.40
HUMAN SERICE VENDOR	80/20 Child Welfare	Purchase Admin Service-Annual Health Evaluation	80.00
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	566.32
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	1,013.32
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	945.00
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	150.00
HUMAN SERICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	8.80
HUTCHISON, TERRY	Board of County Commissioners	Contracted Employee Services-Referee 7/28-7/29	351.25
IGNACIO SCHOOL DISTR	Road & Bridge Maintenance	For Res Allocation of SRS-2020 SRS - Forest allocation	14,546.91
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-8-20 Copier 1484	33.71
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-8-20 Copier 1484	38.29
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-8-20 Copier 1484	61.15
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-8-20 7011 Copier	7.27
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-8-20 7011 Copier	2.56
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-8-20 7011 Copier	0.64
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-8-20 7011 Copier	11.50
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-8-20 7011 Copier	5.59
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-8-20 7011 Copier	111.12
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-8-20 4027 Copier	171.31
IMAGENET CONSULTING	Planning	Photocopy-jULY 2020	291.00
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-Moving Admin copier fee	150.00
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-Admin 2	410.62
IMAGENET CONSULTING	Senior Services	Photocopy-jULY 2020	262.61
IMAGENET CONSULTING	Road & Bridge Maintenance	Photocopy-July 2020	103.66
IMAGENET CONSULTING	County Assessor	Photocopy-August 2020	170.77
IMAGENET CONSULTING	Human Resources	Photocopy-August 2020	244.47
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-August	190.29
IMAGENET CONSULTING	Criminal Investigations	Photocopy-Inv. Copier	174.84
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-ATI copier	225.41
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-August 2020	325.53
IMAGENET CONSULTING	County Clerk & Recorder	Operating Supplies-Bond color	115.29
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-Aug Copiers	235.99
IMAGENET CONSULTING	County Sheriff-Patrol	Photocopy-Aug Copiers	205.31
IMAGENET CONSULTING	County Assessor	Photocopy-July 2020	161.74
IMAGENET CONSULTING	County Treasurer	Photocopy-April 2020	80.30

IMAGENET CONSULTING	County Treasurer	Photocopy-May 2020	80.20
IMAGENET CONSULTING	County Treasurer	Photocopy-June 2020	83.09
IMAGENET CONSULTING	County Treasurer	Photocopy-August 2020	89.25
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-April 2020	80.29
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-May 2020	80.19
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-June 2020	83.09
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-August 2020	89.26
IMAGENET CONSULTING	Planning	Photocopy-August 2020	416.67
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-August Admin copier	427.30
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-Move ATI copier	195.00
IMAGENET CONSULTING	Building Inspection	Photocopy-August 2020	328.41
IMAGENET CONSULTING	Senior Services	Photocopy-August 2020	251.05
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Credit for dup	-163.24
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Bearing cap adm	163.24
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Bearing cap asm	163.24
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Hub Assm, nut	420.08
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-June 2020 Investment Fees	3,383.94
INSITE TOWERS DEVELO	Office of Emergency Mgmt	Other Contracted Services-Sept. - Dec 2020	800.00
IZZY'S CUTS AND FADE	County Sheriff-Detentions	Prisoner Commissary Purch-July inmate haircuts	580.00
IZZY'S CUTS AND FADE	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts	500.00
J & T DISTRIBUTING	Capital Equip Replacement Fund	Shop Supplies-Windshield wash	119.69
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-Towels, broom	209.72
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Hose	12.00
JACO LOCATING SERVIC	Information Technology	Wide Area Network Projects-July 2020	2,400.00
JACO LOCATING SERVIC	Fairgrounds	Repair & Maintenance Services-Line Locate FG	100.00
JEFFERIES, R. WAYNE	Board of County Commissioners	Contracted Employee Services-Public hearing Referee 7/29-7/31	600.00
JLM TIRE	Capital Equip Replacement Fund	Hazardous Materials Disposal-Waste tires	868.00
JOHN EY	County Attorney's Office	Litigation Support-Subpoena for BOE hearings; mileage	20.00
JOHNSON, STEVE	Board of County Commissioners	Contracted Employee Services-Referee 7/28-7/31	857.00
JUST CLICK PRINTING	County Treasurer	Operating Supplies-Envelopes	183.37
JUST CLICK PRINTING	Public Trustee's Office	Operating Supplies-Envelopes	183.37
JUST CLICK PRINTING	District Attorney Department	Mandated Exp-Reimbursed-Envelopes	370.25
JUSTIN CATALANO	County Attorney's Office	Litigation Support-Subpoena for BOE hearings; mileage	5.92
KING SOOPERS CUSTOM	Adult Protection	Client/Provider pymt-Prepaid City Market Card	150.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-July Cleaning 3rd Floor 10 Burnett	530.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-July Cleaning CAB	2,100.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-July Cleaning CH	3,300.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-July Cleaning 2nd Part CH	3,650.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-July Cleaning 10 Burnett	2,450.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-July Cleaning Planning Bldg	890.00

LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-Search for hiker-mileage 9-3-19	411.03
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-S&R mileage-Grizzly Peak Search	363.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-June & July 2020	55.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-June 2020	15.00
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney-CW 0101-3593	2,665.26
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney-CW 0101-3593	4,786.88
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney-CW 0101-3593	25.88
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney-IM 0101-3593	1,890.05
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney-IM 0101-3593	6,339.38
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney-CW 0101-3593	1,958.96
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney-IM 0101-3593	7,633.13
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney-CW 0101-3593	129.38
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-Aug-20 DHS Rent 0101-6221	1,859.45
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-Attorney Postage 0101-3593	200.00
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-Aug-20 DHS Rent 0101-6221	384.35
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Attorney-CW 0101-3593	73.83
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Attorney-CW 0101-3593	17.25
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Attorney-IM 0101-3593	206.72
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Attorney-IM 0101-3593	86.25
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Attorney-CW 0101-3593	88.60
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Attorney-IM 0101-3593	353.63
LA PLATA COUNTY TREA	Adult Protection	Building Rent-Aug-20 DHS Rent 0101-6221	311.64
LA PLATA COUNTY TREA	Adult Protection	Postage & Box Rent-Attorney Postage 0101-3593	3.50
LA PLATA COUNTY TREA	Chaffee	Building Rent-Aug-20 DHS Rent 0101-6221	24.55
LA PLATA COUNTY TREA	Child Care	Building Rent-Aug-20 DHS Rent 0101-6221	144.49
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney-CW 0101-3593	4.92
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney-CW 0101-3593	1,198.88
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney-CW 0101-3593	284.63
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney-IM 0101-3593	49.22
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney-IM 0101-3593	707.25
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney-IM 0101-3593	163.88
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney-CW 0101-3593	60.38
LA PLATA COUNTY TREA	Child Support	Building Rent-Aug-20 DHS Rent 0101-6221	1,176.67
LA PLATA COUNTY TREA	Child Welfare	Building Rent-Aug-20 DHS Rent 0101-6221	370.19
LA PLATA COUNTY TREA	Colorado Works	Building Rent-Aug-20 DHS Rent 0101-6221	301.25
LA PLATA COUNTY TREA	CORE Services	Building Rent-Aug-20 DHS Rent 0101-6221	441.02
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-Aug-20 DHS Rent 0101-6221	97.27
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-Attorney-IM 0101-3593	34.45
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-Attorney-IM 0101-3593	64.69
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-Attorney-IM 0101-3593	17.25

LA PLATA COUNTY TREA	Income Maintenance	Building Rent-Aug-20 DHS Rent 0101-6221	4,332.73
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-Aug-20 10270101	253.83
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-Aug-20 10270101	52.42
LA PLATA ELECTRIC CO	Adult Protection	Utilities-Aug-20 10270101	42.51
LA PLATA ELECTRIC CO	Chaffee	Utilities-Aug-20 10270101	3.34
LA PLATA ELECTRIC CO	Child Care	Utilities-Aug-20 10270101	19.73
LA PLATA ELECTRIC CO	Child Support	Utilities-Aug-20 10270101	160.61
LA PLATA ELECTRIC CO	Child Welfare	Utilities-Aug-20 10270101	50.52
LA PLATA ELECTRIC CO	Colorado Works	Utilities-Aug-20 10270101	41.18
LA PLATA ELECTRIC CO	CORE Services	Utilities-Aug-20 10270101	60.24
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-Aug-20 10270101	13.34
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-Aug-20 10270101	591.73
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT exam - Anderson	135.00
LABORATORY CORPORATI	Child Support	Client/Provider pymt-CS Testing	76.00
LARAMIE COUNTY SHERI	Child Support	Purchase Admin Service-Service of Process	80.00
LAW OFFICE OF WYN T	County Sheriff-Admin	Civil Process Fees-Process# C20-0489; Case# 09C13504	36.55
LAWSON PRODUCTS	Capital Equip Replacement Fund	Operating Supplies-Tubing, ty rap, conn	72.49
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Client/Provider pymt-JUL 2020 users	55.07
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-JUL 2020 users	55.06
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-July 2020	75.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-July 2020	75.00
LIFE PATH, LLC	County Sheriff-Patrol	Crisis Intervention Training-July Project tasks	350.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster Parent Counseling	345.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster Parent Counseling	345.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-August 2020	814.00
MARS, KATRINA	80/20 Child Welfare	Client/Provider pymt-NTDC training meeting	60.00
MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-Tools	61.48
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	263.75
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Dairy	484.11
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	72.34
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	268.72
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	256.82
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Dairy	279.30
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Dairy	321.80
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	41.73
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	48.08
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	386.82
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	248.94
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	396.96
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Dairy	282.57

MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Dairy	372.96
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	42.22
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	55.73
MEDVED, ANTHONY	Building Inspection	Training-Reimb for online course	79.00
MEGAN KILPATRICK	County Sheriff-Admin	Civil Process Fees-Process# C20-0530	3.50
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	230.10
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shaft assy, synchronizer kit	603.36
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Clutch	101.36
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shaft	111.86
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Rod end	16.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Bearing cap assy	250.56
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Chamber	138.80
MICROBRIDGES	Office of Emergency Mgmt	Covid-19-Alcohol wipes	15,351.00
MICROBRIDGES	Office of Emergency Mgmt	Covid-19-COVID Disinfectant Supplies Q#2020-0613	3,608.00
MICROBRIDGES	Office of Emergency Mgmt	Covid-19-Hand Sanitizer, 16oz pump bottles, Q#2020-0799	9,053.40
MOBILE JO	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-ETG's-multiple	260.00
MODERN OFFICE	County Sheriff-Admin	Furniture, Fixtures, Office Eq-Chairs	2,508.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 20M23 McCoy	36.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 20CR273 Bailey	15.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 20CR288 Harris	27.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 20CR42 & 20CR43 Torivio	24.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 07CR558 Clark	9.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 19T27 Clark	25.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Module kit	662.58
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Reprogram engine	1,093.52
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Resistor	119.70
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Radiator	548.89
MOTEL DURANGO, LLC	Office of Emergency Mgmt	Covid-19-COVID - Quintana 5/29-61, 2020	107.13
MOTEL DURANGO, LLC	Office of Emergency Mgmt	Covid-19-COVID -Quintana 6/1-6/11, 2020	428.50
MOTUS SPACE SOLUTION	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Installation of high density mobile shelving	22,832.59
MOUNTAIN GRAPHICS SI	Office of Emergency Mgmt	Operating Supplies-4" tall reflective numbers	839.55
MYERS, KAILLA	County Sheriff-Admin	Meetings-Evidence mileage June-July 2020	85.10
NEAGOS, BRAD	District Attorney Department	Meetings-Per Diem - Trial Techniques School	303.00
NEW PIG CORPORATION	County Sheriff-Detentions	Prisoner Supplies-Socks	301.82
NIXON, JARROD	Board of County Commissioners	Contracted Employee Services-Referee 7/27-7/28	162.50
NOAH ENTERPRISES LLC	Facilities & Grounds	Repair & Maintenance Services-Cameras ACT	565.00
NUNN CONSTRUCTION	Capital Improvement Fund	Contract retainage payable-Armory App 14 srvcs thru 7/31/2020	-1,334.67
NUNN CONSTRUCTION	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Armory App 14 srvcs thru 7/31/2020	17,297.47
NUNN CONSTRUCTION	Capital Improvement Fund - PS	Search and Rescue Building-Armory App 14 srvcs thru 7/31/2020	9,396.04
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	94.06

OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	32.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	11.19
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	3.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	25.49
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	53.95
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	83.95
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	33.99
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	38.78
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	25.19
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	300.98
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	5.24
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	43.16
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	35.66
OFFICE DEPOT	County Assessor	Operating Supplies-Toner, paper, notes	160.10
OFFICE DEPOT	County Assessor	Operating Supplies-Tums	27.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Labels, seals, fabreze	26.04
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Duster office	29.74
OFFICE DEPOT	Extension Office	Operating Supplies-Dividers	6.24
OFFICE DEPOT	Extension Office	Operating Supplies-Dividers	10.89
OFFICE DEPOT	Finance	Operating Supplies-Paper	38.99
OFFICE DEPOT	Human Resources	Operating Supplies-Paper	38.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Organizer, trays, bins, sorter,	93.07
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Envelopes, folders, cups, trays	192.52
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Envelopes, files, markers, trays, folders	124.23
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Holder	13.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Envelopes	32.96
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Towel, tape, badges, eraser, markers, labeler	136.78
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Shoe rack, files, markers, mousepad, dry board,	249.89
OFFICE DEPOT	Special Investigations	Operating Supplies-Chair	299.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Blue refill	20.43
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-HP ink, toner, tape	797.09
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Notes, pens, envelopes, staples, tape, markers,	297.89
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Tape	13.80
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-USB cable	12.57
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-USB cable	16.99
OFFICE DEPOT	County Coroner	Operating Supplies-Ink, sanitizer	121.01
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Varidesk, monitor, tape, marker	604.39
OFFICE DEPOT	Senior Services	Operating Supplies-Speakers, mouse, pads	48.90
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Batteries, markers, sheet protectors, stamps, high	97.13
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Dividers, punch, stamps, lam pouch	101.40

OFFICE DEPOT	Extension Office	Operating Supplies-Labels, correction tape	32.80
OFFICE DEPOT	Finance	Operating Supplies-Kleenex, pens, pads	26.08
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Paper holder, pencil holder, tape	13.82
OFFICE DEPOT	Special Investigations	Operating Supplies-SD card, MY	114.98
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Notes, pen, sharpener, wireless desktop	48.25
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Laptop	439.99
OFFICE DEPOT	County Assessor	Operating Supplies-Pens, pencils, pads	19.13
OFFICE DEPOT	County Assessor	Operating Supplies-Pens	11.47
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Hole punch, envelopes, pens, bandages	50.98
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Notes, seals, cluestick, coffee, creamer	42.65
OFFICE DEPOT	Finance	Operating Supplies-Keyboard	34.99
OFFICE DEPOT	Information Technology	Operating Supplies-Badge pouch, duster, sanitizer	56.62
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Portfolio	15.00
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Headset, sanitizer	95.98
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Envelopes, padlock, sign holder	52.38
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Vteck phone	79.99
OFFICE DEPOT	Building Inspection	Operating Supplies-Adapter, pigtail	48.98
OFFICE DEPOT	Engineering	Operating Supplies-Clipboards, pads	30.45
OFFICE DEPOT	Engineering	Operating Supplies-Paper	89.97
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Per Diem & mileage Miller, McNeely	340.60
OTT HYDROMET CORP	Office of Emergency Mgmt	Other Contracted Services-Renewal	880.00
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	Machinery & Equipment Parts-Stainless Steel Mesh	43.41
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	418.16
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	16.34
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	Shop Supplies-50# Floor dry	52.74
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	217.27
PETTY CASH - HS	Chaffee	Client/Provider pymt-Certified Mail Postage Fee	26.00
PETTY CASH - HS	Chaffee	Client/Provider pymt-Office Supplies	63.56
PETTY CASH - HS	CORE Services	Client/Provider pymt-Birthday Cards	16.94
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-Reimbursement for cost of ID	13.72
PETTY CASH - HS	Income Maintenance	Postage & Box Rent-Postage	3.25
PETTY CASH - HS	Income Maintenance	Postage & Box Rent-Postage	7.75
PETTY CASH - HS	Adult Protection	Client/Provider pymt-Client Haircut Pmt.	15.00
PETTY CASH - HS	Income Maintenance	Office Supplies-Wrench	16.24
PETTY CASH - SENIOR	Senior Services	Operating Supplies-Replenish petty cash	9.49
PETTY CASH - SENIOR	Senior Services	Senior Services-Home Chore-Replenish petty cash	66.49
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-July 2020	123.00
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-Ink & tape	148.74
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-Ink & tape	148.73
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Multiple Inmate transports	807.00

PSYCHOLOGICAL DIMENS	County Sheriff-Admin	Other Contracted Services-July 2020	1,100.00
QUALITY INN	Office of Emergency Mgmt	Covid-19-COVID Rm 124 7/17-7/31, 2020 Chris Maurer	1,400.00
RAYMOND MILLER	County Sheriff-Admin	Fingerprint/Weapon Fee/Permit-Miller, R Reimb-CLW fee-requirements not met	132.50
RECLA METALS	Capital Equip Replacement Fund	CERF Special Equipment-Leg angle, tubing	120.60
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-July 2020 CDBG Contract #19-601	85,041.96
RESERVE ACCOUNT	80/20 Child Welfare	Postage & Box Rent-July-20 Postage	224.86
RESERVE ACCOUNT	80/20 Core Services	Postage & Box Rent-July-20 Postage	46.44
RESERVE ACCOUNT	Adult Protection	Postage & Box Rent-July-20 Postage	37.67
RESERVE ACCOUNT	Chaffee	Postage & Box Rent-July-20 Postage	2.96
RESERVE ACCOUNT	Child Care	Postage & Box Rent-July-20 Postage	17.56
RESERVE ACCOUNT	Child Support	Postage & Box Rent-July-20 Postage	1,000.00
RESERVE ACCOUNT	Child Welfare	Postage & Box Rent-July-20 Postage	44.75
RESERVE ACCOUNT	Colorado Works	Postage & Box Rent-July-20 Postage	36.48
RESERVE ACCOUNT	CORE Services	Postage & Box Rent-July-20 Postage	53.36
RESERVE ACCOUNT	Fraud Investigation	Postage & Box Rent-July-20 Postage	11.82
RESERVE ACCOUNT	Income Maintenance	Postage & Box Rent-July-20 Postage	524.10
RESERVE ACCOUNT	County Assessor	Postage & Box Rent-July 2020	70.10
RESERVE ACCOUNT	Administration	Postage & Box Rent-July 2020	23.60
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-July 2020	12.90
RESERVE ACCOUNT	Finance	Postage & Box Rent-July 2020	169.30
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-July 2020	2.50
RESERVE ACCOUNT	Planning	Postage & Box Rent-July 2020	60.70
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-July 2020	2.30
RESERVE ACCOUNT	Weed Control	Postage & Box Rent-July 2020	3.15
REUILLE-DUPONT, STAC	80/20 Child Welfare	Purchase Admin Service-Client Services	150.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Search and Rescue Building-July Armory remodel	420.30
Robert Patrella	County Sheriff-Patrol	Operating Supplies-Reimburse - tire damage-S20-10496	437.78
ROCKY MOUNTAIN INFOR	Criminal Investigations	Dues & Subscriptions-Dues	250.00
ROGERS, SHERYL	County Attorney's Office	Continuing Education & Travel-Travel reimb	21.85
ROSEBERRYS' PLUMBING	Fairgrounds	Repair & Maintenance Services-Fire Repair Bathrooms FG	12,650.00
ROTO ROOTER - GENE J	Fairgrounds	Repair & Maintenance Services-Main Line Exhibit Hall FG	524.00
ROTO ROOTER - GENE J	Fairgrounds	Repair & Maintenance Services-Mainline Clog FG	350.00
ROZEAN & CO., LLC	Office of Emergency Mgmt	Covid-19-July 2020 COVID reporting	905.00
RUBINBROWN LLP	Finance	Auditing-Thru 7.31.2020 CAFR single Audit	5,000.00
RUNBECK ELECTION SER	County Clerk Elections	Printing-Envelope printing	76.54
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Keys OMPO	75.00
S & S LOCK SERVICE,	County Sheriff-Detentions	Other Contracted Services-Key duplicates	80.00
S & S LOCK SERVICE,	County Sheriff-Detentions	Other Contracted Services-Labor & keys	327.00
S & S LOCK SERVICE,	Fairgrounds	Repair & Maintenance Services-Announcer Booth FG	168.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	CERF Parts Inventory-55GA	385.00

SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Shop Supplies-July 2020 Parts washer	597.00
SAN JUAN BASIN	Child Welfare Case Services	Client/Provider pymt-Birth Certificate	20.00
SANDOVAL JR, FRANK	General Fund	Employee Equip Purchase Receiv-Gun Loan	951.83
SANITY SOLUTIONS	Information Technology	Computer Equip & Software-Replacement laptop for Chuck Stevens	5,172.86
SCHMITT, CHERYL L	80/20 Child Welfare	Client/Provider pymt-NTDC training meeting	60.00
SGM	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-SGM-EWP-PM Srvcs 7/1-7/18, 2020	7,710.00
SGM	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-SGM-EWP-ENG Srvcs 7/-7/18, 2020	10,840.00
SGM	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-SGM-EWP-PM Srvcs 7/19-8/1/20	4,876.00
SGM	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-SGM-EWP-Eng SSrvcs 7/19-8/1/20	5,154.75
SGM	Administration	Watershed Mitigation Projects-Srvcs thru July 18, 2020 416-Fire Watershed Restor	18,352.50
SGM	Planning	Surveyors-Services thru July 18, 2020	1,350.00
SHERWIN-WILLIAMS PAI	Fairgrounds	Repair & Maintenance Services-Paint FG	65.08
SHERWIN-WILLIAMS PAI	Fairgrounds	Repair & Maintenance Services-Tape FG	23.77
SOBRIETY HOUSE, INC.	District Attorney Department	Adult Diversion Grant-Client Jade E treatment 8/5/20-8/19/20	3,000.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-August Sewer	90.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-August Sewer	90.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Sept-Provision for Health services	46,028.79
SOUTHWEST AG, INC.	Road & Bridge Maintenance	Operating Supplies-Blade	104.49
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Aug registration FY21	77.85
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Lic renewal August FY21	21.12
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Lic renewal August FY21	1,997.58
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV declaration July FY21	6.95
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/tags July 20	1,358.48
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/o tags July FY20	77.45
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle SMM Reg w/o tags July FT21	1.15
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Title complete July FY21	127.15
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg 2/o tags - June FY20	24.07
SUMMIT PSYCHOLOGY	80/20 Child Welfare	Client/Provider pymt-Psychiatric Screening	425.00
SUMMIT PSYCHOLOGY	80/20 Child Welfare	Client/Provider pymt-Psychological Screening	425.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies GS	353.10
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Armory	267.54
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies FG	982.32
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies FG	211.08
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies FG	15.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Tissue, towels, cups	226.10
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Armory	644.50
SYMBOLARTS, LLC	County Sheriff-Patrol	Equipment & Supplies-Honor Guard badges	2,819.46
TARGET RENTAL & SALE	Facilities & Grounds	Repair & Maintenance Services-Saw Walk Behind GS	111.00
THE WRAP	County Sheriff-Detentions	Equipment & Supplies-Safety restraints, helmets, wrap cart	5,276.12
THE YELLOW CARROT	80/20 Child Welfare	Client/Provider pymt-NTDC class breakfast	99.00

THUMPER & CO RACING	Criminal Investigations	Operating Supplies-Box swap	1,012.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New upfit # 2594	2,950.00
THUMPER & CO RACING	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Wiring repair # 2578	138.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New Upfit #2598	2,950.00
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-Elevator Service OMPO	728.35
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated- Cities-June 2020	98,000.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-July Water Sewer Bayfield RB	60.28
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated- Cities-June 2020	86,975.00
TRANE U.S.	Capital Improvement Fund - H&W	10 Burnett Ct Property Remodel-July 2020	172,918.84
TRANE U.S.	Facilities & Grounds	Repair & Maintenance Services-Repair 10 Burnett	2,744.56
TRANE U.S.	Facilities & Grounds	Repair & Maintenance Services-Repair CH	268.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-July 2020	3,142.40
TRAUTNER GEOTECH (IN	Engineering	Consultants-Hwy 141 west of CR210	1,068.74
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	39.24
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	56.72
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	53.41
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	57.86
TROUTMAN HEATING & A	Facilities & Grounds	Repair & Maintenance Services-Labor CH	120.00
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Compressor repair	10,743.36
TROUTMAN HEATING & A	Facilities & Grounds	Repair & Maintenance Services-Labor Pats RB Dgo	1,940.46
TROUTMAN HEATING & A	Facilities & Grounds	Repair & Maintenance Services-Labor 10 Burnett	120.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Water Treatment CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Water Treatment CH	350.00
TULSA COUNTY COURT	County Sheriff-Admin	Civil Process Fees-Process # C20-0557, Case# JD20193	5.40
ULINE, INC	Special Investigations	HIDTA Grant Expenditures-Bags, mailers and envelopes	531.18
ULREY, CHRISTOPHER	Risk Management	Safety Equipment Reimburs-Ulrey C Footwear 08.20	80.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	117.87
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	117.87
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	162.50
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	138.90
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	120.45
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	138.90
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Election workers	1,931.20
UNI-STAFF SERVICES	Office of Emergency Mgmt	Covid-19-COVID BUILDING ACCESS/SCREENING	1,255.99
UNI-STAFF SERVICES	Office of Emergency Mgmt	Covid-19-COVID-July ACT Bldg temp	1,523.67
UNI-STAFF SERVICES	Office of Emergency Mgmt	Covid-19-COVID-ACT Bldg temps	1,931.20
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Transport Valdez-NM	2,892.00
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-July 2020	80.46
VARI SALES CORPORATI	Risk Management	Ergonomic Safety Equipment-VariDesks	976.50
VERIZON WIRELESS	80/20 Child Welfare	Telephone-July-20 Services	30.95

VERIZON WIRELESS	County Sheriff-Admin	Telephone-Jet Pack & Comm Vans	81.96
VERIZON WIRELESS	District Attorney Department	Legal Services-SMS 4465	50.00
VERMEER SALES & SERV	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lock pin	60.19
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-End edge, bolts, nuts, cutting edges	899.06
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hoses, couplings, seals	165.32
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cable	88.78
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pump, core, seals	1,469.51
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Credit for duplicate payment	-30.10
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lamp - sign	96.68
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Indicators	132.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Indicator	75.70
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Indicator credit	-56.30
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters & elements	79.86
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements	127.16
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, seal, elements	588.23
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	148.97
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seals, filters, elements	551.59
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements, filters, seals	433.91
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coolant, seals, elements	331.67
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	148.97
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, seals, elements	619.39
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, seal, elements, coolant	460.56
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Element, filter	52.65
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, coolant, seal, element	372.58
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Switch	103.95
WALLACE INVESTIGATIO	County Attorney's Office	Litigation Support-Process BAA hearings	159.16
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Walmart Visitation Closet	57.04
WALMART COMMUNITY/RF	Adult Protection	Client/Provider pymt-Walmart Gift Card	100.00
WALMART COMMUNITY/RF	Income Maintenance	Office Supplies-Walmart Pantry Run	204.86
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Kinship Gift Cards	1,228.01
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-July 2020	144,707.16
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-July 2020 Fuel	5,085.46
WHINNERY CONSTRUCTIO	General Fund	Contract retainage payable-R017145 Final & Retainage Release	6,393.08
WHINNERY CONSTRUCTIO	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-R017145 Final & Retainage Release	1,100.00
WIZ-QUIZ LAKEWOOD	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Williams June testing	50.00
Total \$			2,366,223.30