

La Plata County
A/P Expenditures June 2020

Vendor	Department	Purchases	Amount
A-1 NATIONAL FIRE CO	County Sheriff-Patrol	Equipment & Supplies-Brkt Run Board	777.00
AALADIN SOUTHWEST (I	Capital Equip Replacement Fund	Operating Supplies-Chemicals & parts	583.26
ADAMS OVERHEAD DOOR	Facilities & Grounds	Repair & Maintenance Services-Commercial Service RB	124.80
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Consultant - troubleshoot	72.00
AGGELER, KATIE	County Clerk Elections	Election Judges Reimbursement-LPEA election mileage reimb	240.35
AIRBORNE LAW ENFORCE	County Sheriff-Detentions	Dues & Subscriptions-Dues-Krog	55.00
ALL TRAFFIC SOLUTION	County Sheriff-Patrol	Software Maintenance Contract-Radar Message Sign, Accessories and Software	3,100.00
ALL TRAFFIC SOLUTION	Office of Emergency Mgmt	Covid-19-Radar Message Sign, Accessories and Software	35,230.00
ALLDATA	Capital Equip Replacement Fund	Software Maintenance Contract-2020 Repair series renewal	1,500.00
AMERICAN ELECTRIC CO	Senior Services	Repair & Maintenance-Electrical Supplies SC	1,072.64
AMERICAN ENVIRONMENT	Landfill Closure	Monitor & Groundwater-Dgo LF-DGOLF stats Jan 2020	2,752.31
ARAPAHOE COUNTY SHER	Child Support	Purchase Admin Service-Service of process	45.50
ARCHULETA COUNTY SHE	Child Support	Purchase Admin Service-Summons and Petition	48.25
ARCHULETA COUNTY SHE	Child Support	Purchase Admin Service-Summons and Petition	48.25
ARKADIN, INC	80/20 Child Welfare	Telephone-MAY-20 Services	103.99
ARKADIN, INC	Income Maintenance	Telephone-MAY-20 Services	427.89
ASI COBRA	Human Resources	Other Professional Services-May 2020	178.00
ASIFLEX	Human Resources	Other Professional Services-May 2020 HSA	200.00
ASIFLEX	Human Resources	Other Professional Services-May 2020 FSA	140.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-May 2020 Oil & Gas	1,806.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-May 2020 BFLF	8,739.00
AT&T MOBILITY	Adult Protection	Telephone-MAY-DHS	23.24
AT&T MOBILITY	80/20 Child Welfare	Telephone-MAY-DHS	336.20
AT&T MOBILITY	Chaffee	Telephone-MAY-DHS	18.24
AT&T MOBILITY	Income Maintenance	Telephone-MAY-DHS	91.68
AT&T MOBILITY	Employment First	Contract Payments-MAY-DHS	30.78
AT&T MOBILITY	Adult Protection	Telephone-Jun-20 Services	23.24
AT&T MOBILITY	80/20 Child Welfare	Telephone-Jun-20 Services	336.20
AT&T MOBILITY	Chaffee	Telephone-Jun-20 Services	18.24
AT&T MOBILITY	Income Maintenance	Telephone-Jun-20 Services	151.90
AT&T MOBILITY	Employment First	Contract Payments-Jun-20 Services	30.78
AT&T MOBILITY	County Sheriff-Admin	Telephone-May 2020 Cell phones	167.92
AT&T MOBILITY	Special Investigations	Telephone-May 2020 Cell phones	143.94
AT&T MOBILITY	Criminal Investigations	Telephone-May 2020 Cell phones	311.86
AT&T MOBILITY	County Sheriff-Patrol	Telephone-May 2020 Cell phones	1,763.29
AT&T MOBILITY	County Sheriff-Detentions	Telephone-May 2020 Cell phones	11.95
AT&T MOBILITY	Board of County Commissioners	Telephone-June 2020	133.97

AT&T MOBILITY	County Assessor	Telephone-June 2020	80.98
AT&T MOBILITY	County Clerk & Recorder	Telephone-June 2020	18.24
AT&T MOBILITY	County Clerk Elections	Telephone-June 2020	172.92
AT&T MOBILITY	Administration	Telephone-June 2020	36.48
AT&T MOBILITY	Facilities & Grounds	Telephone-June 2020	29.60
AT&T MOBILITY	County Attorney's Office	Telephone-June 2020	235.99
AT&T MOBILITY	Extension Office	Telephone-June 2020	50.20
AT&T MOBILITY	Finance	Telephone-June 2020	153.70
AT&T MOBILITY	Veterans Services	Telephone-June 2020	27.70
AT&T MOBILITY	County Sheriff-Admin	Telephone-June 2020	54.72
AT&T MOBILITY	Special Investigations	Telephone-June 2020	150.60
AT&T MOBILITY	Criminal Investigations	Telephone-June 2020	200.80
AT&T MOBILITY	County Sheriff-Patrol	Telephone-June 2020	171.66
AT&T MOBILITY	County Sheriff-Detentions	Telephone-June 2020	68.44
AT&T MOBILITY	Building Inspection	Telephone-June 2020	154.06
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-June 2020	191.10
AT&T MOBILITY	Senior Services	Telephone-June 2020	115.40
AT&T MOBILITY	Fairgrounds	Telephone-June 2020	27.70
AT&T MOBILITY	District Attorney Department	Telephone-June 2020	32.47
ATMOS ENERGY	Adult Protection	Utilities-JUN-20 Services	5.58
ATMOS ENERGY	Child Care	Utilities-JUN-20 Services	2.59
ATMOS ENERGY	Child Support	Utilities-JUN-20 Services	21.09
ATMOS ENERGY	Child Welfare	Utilities-JUN-20 Services	6.63
ATMOS ENERGY	80/20 Child Welfare	Utilities-JUN-20 Services	33.34
ATMOS ENERGY	Chaffee	Utilities-JUN-20 Services	0.44
ATMOS ENERGY	CORE Services	Utilities-JUN-20 Services	7.92
ATMOS ENERGY	80/20 Core Services	Utilities-JUN-20 Services	6.89
ATMOS ENERGY	Income Maintenance	Utilities-JUN-20 Services	77.71
ATMOS ENERGY	Fraud Investigation	Utilities-JUN-20 Services	1.75
ATMOS ENERGY	Colorado Works	Utilities-JUN-20 Services	5.41
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-May Natural Gas HIDTA	12.05
ATMOS ENERGY	County Sheriff-Admin	Gas-May Natural Gas Pepsi Bldg	93.68
ATMOS ENERGY	Fairgrounds	Gas-May Natural Gas FG	289.06
ATMOS ENERGY	Senior Services	Gas-May Natural Gas SC	85.31
ATMOS ENERGY	Building Maintenance-OMPO	Gas-May Natural Gas OMPO	216.95
ATMOS ENERGY	Facilities & Grounds	Gas-May Natural Gas CAB	42.29
ATMOS ENERGY	Facilities & Grounds	Gas-May Natural Gas CH	343.43
ATMOS ENERGY	Facilities & Grounds	Gas-May Natural Gas Search & Rescue	31.11
ATMOS ENERGY	Facilities & Grounds	Gas-May Natural Gas GS	31.46
ATMOS ENERGY	Facilities & Grounds	Gas-May Natural Gas 10 Burnett	88.34
ATMOS ENERGY	County Sheriff-Detentions	Gas-May Natural Gas Jail	2,707.66
ATMOS ENERGY	Facilities & Grounds	Gas-May Natural Gas ACT	55.67

ATMOS ENERGY	Facilities & Grounds	Gas-May Natural Gas Bldg Planning	79.76
ATMOS ENERGY	Facilities & Grounds	Gas-May Natural Gas Schluter Bldg	48.04
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	150.16
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	185.57
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	363.93
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	382.49
AV-TECH ELECTRONICS,	County Sheriff-Patrol	Equipment & Supplies-Credit Memo-single cell returned	-3,512.87
AV-TECH ELECTRONICS,	County Sheriff-Patrol	Equipment & Supplies-Barrier	1,900.00
AV-TECH ELECTRONICS,	County Sheriff-Patrol	Equipment & Supplies-Window Armor	4,080.00
AXIS HEALTH SYSTEM	Child Welfare Case Services	Client/Provider pymt-Client Services	28.00
AXIS HEALTH SYSTEM	Child Welfare Case Services	Client/Provider pymt-Client Services	70.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-May 20 Jail contract	4,800.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Multiple testings	135.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Contract	14,431.55
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Expansion Contract	18,112.55
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Jail Contract-June 20	4,800.00
AXIS HEALTH SYSTEM	Public Service Agency HW	Axis ATU - SW CO Ment Hlth Cen-3Q 2020	40,566.00
AZTEC MACHINE & REPA	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair Hoist Cylinder	1,085.05
AZTEC MACHINE & REPA	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit 1351 Repair	1,282.50
BARNES, TRACY	Office of Emergency Mgmt	Covid-19-COVID-19 Video editing 4/17-4/25	292.50
BARNES, TRACY	Office of Emergency Mgmt	Covid-19-COVID-19 Video editing 4/28-5/6	393.75
BARNES, TRACY	Office of Emergency Mgmt	Covid-19-COVID-19 Video editing 5/8-5/22	371.25
BARNES, TRACY	Office of Emergency Mgmt	Covid-19-COVID Video editing	247.50
BASIN CO-OP, INC.	Capital Equip Replacement Fund	Operating Supplies-Propane	50.00
BASIN CO-OP, INC.	Capital Equip Replacement Fund	Operating Supplies-Credit for double payment	-34.68
BASIN PRINTING INC.	County Sheriff-Detentions	Prisoner Supplies-Booking cards	191.55
BASIN PRINTING INC.	Building Inspection	Operating Supplies-Business cards Alexander	32.31
BASIN PRINTING INC.	Road & Bridge Maintenance	Operating Supplies-R&B drivers inspection report	497.32
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Process# C20-0392	11.55
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Process# C20-0397	11.55
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Process# C20-0403	10.40
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Process# C20-0402	2.35
BEARSMART DURANGO	Public Service Agency PS	Living/W Wildlife Advisory Bd-"Bears are awake" ad in Durango Herald	203.75
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Electronic monitoring-May	2,299.96
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	5,046.92
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	63.92
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,018.65
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,612.88
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	41.09
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	163.53
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,399.42
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	6.14

BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	24.44
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	358.53
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,088.05
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,032.41
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,248.50
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,464.21
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,012.51
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,010.61
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	39.22
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	616.53
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,210.80
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	132.05
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,391.49
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	124.13
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	92.13
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	180.92
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	19.73
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	357.35
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	18.55
BEST WESTERN DURANGO	Office of Emergency Mgmt	Covid-19-COVID-19 Robertson	160.00
BEST WESTERN MOUNTAI	Office of Emergency Mgmt	Covid-19-Srvcs 5/16-5/29 White	1,050.00
BIZCHAIR.COM	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-SOQ-417436 Hercules Stacking Chairs and Dollies	3,165.95
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	127.80
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate trousers	133.92
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	618.05
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate caps	131.64
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate towels	28.40
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Custom Kits	722.25
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Gowns	177.40
BOB'S JOHNS, INC.	Joint Sales Tax - GG	Homeless Expenditures-May 2020 Homeless camp	796.17
BRANSON TRAFFIC CONT	Facilities & Grounds	Repair & Maintenance Services-Tubing ACT	225.00
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	Shop Supplies-A/C Oil	22.50
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel & Diesel	11,140.55
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel - Marvel	2,976.96
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	11,791.57
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	4,400.23
BRENNAN'S BULLETIN	Child Support	Books & Periodicals-JUN-20 INV	20.00
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	236.08
CAMPBELL, DIANE	County Sheriff-Detentions	Food-Supplies Reimb	9.35
CARE ON LOCATION PC	County Sheriff-Detentions	Jail Behavioral Health Grant-Telehealth Cart -	23,282.00
CASCADE WATER-COFFEE	Administration	Operating Supplies-Coffee	33.86
CASCADE WATER-COFFEE	Senior Services	Operating Supplies-Bottle deposit	-200.00

CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	104.85
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	27.96
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	55.92
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Fairgrounds	Repair & Maintenance Services-Water FG	69.90
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water and bottle deposit	26.48
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	41.94
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	Engineering	Operating Supplies-Bottle deposit	12.50
CBS ACCOUNTING LLC	County Treasurer	Meetings-Meetings & trainings	1,785.00
CBS ACCOUNTING LLC	County Treasurer	Training-Meetings & trainings	2,890.00
CCS PRESENTATION SYS	Administration	Camera for Broadcasting-Camera, etc for broadcasting	22,784.63
CCS PRESENTATION SYS	Administration	Camera for Broadcasting-Boardroom broadcasting	12,686.00
CCS PRESENTATION SYS	Administration	Camera for Broadcasting-Converter	195.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Gloves	59.50
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-gloves	119.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Gloves	77.10
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	785.72
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	267.82
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,000.31
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Gloves	51.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-credit-gloves	-59.50
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial-gloves	59.50
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial-gloves	297.50
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial - gloves	59.50
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	451.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Gloves	59.50
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Gloves	119.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,422.10
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Gloves	119.00
CED/CONSOLIDATED ELE	Senior Services	Repair & Maintenance-Electrical Supplies SC	86.17
CED/CONSOLIDATED ELE	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Adapter, 175W Equal 360 degrees	664.18
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Electrical Supplies GS	135.43
CED/CONSOLIDATED ELE	Senior Services	Repair & Maintenance-Electrical Supplies SC	623.64
CEDAR DIAGNOSTICS	Human Resources	Other Professional Services-Pre-employment drug test	55.00
CEDAR DIAGNOSTICS, L	County Sheriff-Detentions	Prisoner Transportation-Clearinghouse-Robinson	7.50
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-May 2020	290.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-June 2020	290.00
CENTURYLINK	80/20 Child Welfare	Telephone-MAY-20	44.74
CENTURYLINK	Adult Protection	Telephone-Jun-20 Services	5.12
CENTURYLINK	Child Care	Telephone-Jun-20 Services	2.38
CENTURYLINK	Child Support	Telephone-Jun-20 Services	19.35

CENTURYLINK	Child Welfare	Telephone-Jun-20 Services	6.09
CENTURYLINK	80/20 Child Welfare	Telephone-Jun-20 Services	30.58
CENTURYLINK	Chaffee	Telephone-Jun-20 Services	0.40
CENTURYLINK	CORE Services	Telephone-Jun-20 Services	7.26
CENTURYLINK	80/20 Core Services	Telephone-Jun-20 Services	6.32
CENTURYLINK	Income Maintenance	Telephone-Jun-20 Services	71.27
CENTURYLINK	Fraud Investigation	Telephone-Jun-20 Services	1.61
CENTURYLINK	Colorado Works	Telephone-Jun-20 Services	4.96
CENTURYLINK	Adult Protection	Telephone-Jun-20 970-375-6390	5.12
CENTURYLINK	Child Care	Telephone-Jun-20 970-375-6390	2.38
CENTURYLINK	Child Support	Telephone-Jun-20 970-375-6390	19.35
CENTURYLINK	Child Welfare	Telephone-Jun-20 970-375-6390	6.09
CENTURYLINK	80/20 Child Welfare	Telephone-Jun-20 970-375-6390	30.58
CENTURYLINK	Chaffee	Telephone-Jun-20 970-375-6390	0.40
CENTURYLINK	CORE Services	Telephone-Jun-20 970-375-6390	7.26
CENTURYLINK	80/20 Core Services	Telephone-Jun-20 970-375-6390	6.32
CENTURYLINK	Income Maintenance	Telephone-Jun-20 970-375-6390	71.27
CENTURYLINK	Fraud Investigation	Telephone-Jun-20 970-375-6390	1.61
CENTURYLINK	Colorado Works	Telephone-Jun-20 970-375-6390	4.96
CENTURYLINK	Road & Bridge Maintenance	Telephone-May 2020	183.33
CENTURYLINK	County Clerk & Recorder	Telephone-May 2020	3.80
CENTURYLINK	Information Technology	Telephone-May 2020	4.51
CENTURYLINK	County Sheriff-Patrol	Telephone-May 2020	3.00
CENTURYLINK	Alternatives to Incarceration	Telephone-May 2020	3.50
CENTURYLINK	Facilities & Grounds	Telephone-Phone 10 Burnett	81.02
CENTURYLINK	County Sheriff-Admin	Telephone-Fax lines-armory	801.86
CENTURYLINK	County Clerk & Recorder	Telephone-May 2020	84.56
CENTURYLINK	Facilities & Grounds	Telephone-May 2020	1,147.31
CENTURYLINK	Building Maintenance-OMPO	Telephone-May 2020	81.48
CENTURYLINK	Information Technology	Telephone-May 2020	47.39
CENTURYLINK	Special Investigations	Telephone-May 2020	41.75
CENTURYLINK	County Sheriff-Patrol	Telephone-May 2020	178.30
CENTURYLINK	Office of Emergency Mgmt	Telephone-May 2020	125.25
CENTURYLINK	Senior Services	Telephone-May 2020	83.50
CENTURYLINK	Fairgrounds	Telephone-May 2020	131.41
CENTURYLINK	Road & Bridge Maintenance	Telephone-May 2020	130.89
CENTURYLINK	Road & Bridge Maintenance	Telephone-June 2020	226.86
CHEM DRY OF THE SOUT	Adult Protection	Client/Provider pymt-Client Services	850.00
CHEROKEE COUNTY	Child Support	Purchase Admin Service-Serv of Proces	100.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-	24.80
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-	99.20
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-	18.60

CITY OF DURANGO	General Fund	Sales Taxes Allocated- Cities-April 2020	334,470.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-June 2020	178,153.08
CITY OF DURANGO (UTI	Adult Protection	Utilities-APR-20 W&S	8.40
CITY OF DURANGO (UTI	Child Care	Utilities-APR-20 W&S	3.90
CITY OF DURANGO (UTI	Child Support	Utilities-APR-20 W&S	31.72
CITY OF DURANGO (UTI	Child Welfare	Utilities-APR-20 W&S	9.98
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-APR-20 W&S	50.14
CITY OF DURANGO (UTI	Chaffee	Utilities-APR-20 W&S	0.66
CITY OF DURANGO (UTI	CORE Services	Utilities-APR-20 W&S	11.90
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-APR-20 W&S	10.36
CITY OF DURANGO (UTI	Income Maintenance	Utilities-APR-20 W&S	116.86
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-APR-20 W&S	2.64
CITY OF DURANGO (UTI	Colorado Works	Utilities-APR-20 W&S	8.14
CITY OF DURANGO (UTI	Adult Protection	Utilities-MAY-20 737801	20.36
CITY OF DURANGO (UTI	Child Care	Utilities-MAY-20 737801	9.42
CITY OF DURANGO (UTI	Child Support	Utilities-MAY-20 737801	76.70
CITY OF DURANGO (UTI	Child Welfare	Utilities-MAY-20 737801	24.13
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-MAY-20 737801	121.22
CITY OF DURANGO (UTI	Chaffee	Utilities-MAY-20 737801	1.59
CITY OF DURANGO (UTI	CORE Services	Utilities-MAY-20 737801	28.77
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-MAY-20 737801	25.04
CITY OF DURANGO (UTI	Income Maintenance	Utilities-MAY-20 737801	282.55
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-MAY-20 737801	6.37
CITY OF DURANGO (UTI	Colorado Works	Utilities-MAY-20 737801	19.67
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water	53.50
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee & sugar	66.95
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	51.20
CODU VALLEY MHP	CORE Services	Client/Provider pymt-Client Rent	383.80
COLORADO BAR ASSOCIA	County Attorney's Office	Dues & Subscriptions-Annual dues - Sheryl Rogers	410.00
COLORADO BAR ASSOCIA	County Attorney's Office	Dues & Subscriptions-Annual dues - Kathleen Moore	390.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Kramer, Stuart	26.00
COLORADO DEPARTMENT	Road & Bridge Maintenance	Gravel Pit Permits/Reclamatio-Permit	42.47
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-May 2020	54.25
COLORADO GUN FIGHTER	Special Investigations	HIDTA Grant Expenditures-Q #20-LPC01, Night Vision Devices	5,000.00
COLORADO GUN FIGHTER	County Sheriff-Patrol	Gray&Black Marijuana Grant Exp-Q #20-LPC01, Night Vision Devices	4,000.00
COLORADO TITLE & CLO	Engineering	GCC Reimb Agreement Expenses-14 acquisitions of ROW for CR 120	28,692.28
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP - 8025 Falls Creek Main	500.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-R428043 - County Road 203 (Durango Hot Springs)	500.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-5981 CR 203,	500.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-SHEILA MCALLEN TRUST 9475 HIGH MEADOWS RANCH,	500.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-5977 CR 203,	550.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP - 8557 Falls Creek Main	500.00

COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP-13391 CR 250	500.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	426.00
CREATIVE COLOR	Senior Services	Repair & Maintenance-Painting of Sr. Center	12,556.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Other Professional Services-Hoist annual inspections	1,500.00
DHM DESIGN	Conservation Trust - R&C	Capital Outlay - Multi Event C-4/25-5/29 La Plata Mesa Plan	4,682.50
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Equip Repair & Maint - Non-Mv-3 STL 5000 Programming	175.00
DOCUTEK, INC	Planning	Other Professional Services-Document shredding	101.50
DURANGO COUNSELING,	Child Welfare Case Services	Client/Provider pymt-Client therapy	325.00
DURANGO DOWNTOWN	Adult Protection	Client/Provider pymt-Client Emergency shelter	1,352.00
DURANGO DOWNTOWN	Office of Emergency Mgmt	Covid-19-COVID-19 accomodation	260.25
DURANGO DOWNTOWN	Office of Emergency Mgmt	Covid-19-5/29-6/9, 2020	1,248.00
DURANGO HERALD	Child Support	Purchase Admin Service-Ad Public Legal	17.94
DURANGO HERALD	Finance	Advertising-May 2020	77.61
DURANGO HERALD	Human Resources	Recruitment-May 2020	2,494.66
DURANGO HERALD	Procurement	Advertising-May 2020	136.68
DURANGO HERALD	Planning	Advertising-May 2020 Corrected invoices	205.14
DURANGO HERALD	Procurement	Advertising-March 2020	286.09
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	156.90
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel filter	7.42
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filter	22.18
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	115.25
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-CR Core and warranty	-115.25
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake rotors & pads	95.42
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake rotor	58.43
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Core deposit	-66.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Turbocharger, core deposit	2,827.65
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Belt	40.32
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-15TALST	129.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Radiator caps	12.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Engine cooling	26.18
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Coolant filter	26.18
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	60.83
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	42.32
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	32.28
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-ventilation	48.74
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Belt	27.37
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	35.62
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brakes	218.08
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Belt	30.33
DURANGO ROLLER GIRLS	Fairgrounds	Fairgrounds-Exhibit Hall Rent-Refund due to COVID-19	1,320.00
Ed Walinski	County Sheriff-Patrol	Operating Supplies-Armory gym equipment	165.00
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-Asphalt Mix	308.00

ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Cold Mix	91.80
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-May 2020	181.50
EMPLOYERS COUNCIL SE	Human Resources	Recruitment-Background checks	350.00
ENGINEERING MANAGEME	Landfill Closure	Monitor & Groundwater-Dgo LF-BFLF ASVE	800.00
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Paint for road striping, per MAPO price agreement	25,740.00
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help M Larson	1,000.00
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help M Larson	225.00
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help M Larson	625.00
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp helps M Larson	900.00
F&M CONSTRUCTION INC	Road & Bridge Fund	Contract retainage payable-Srcs thru 5/22/20 CR 509 Siphon	-1,977.51
F&M CONSTRUCTION INC	Engineering	CR 509-Bayfield Parkwy Project-Srcs thru 5/22/20 CR 509 Siphon	39,550.16
FALLON-CYR, MARK	80/20 Child Welfare	Client/Provider pymt-Psych Consulattions	420.00
FASTENAL COMPANY	Office of Emergency Mgmt	Covid-19-N95 Masks	54,000.00
FASTENAL COMPANY	Office of Emergency Mgmt	Covid-19-3ply disposable masks	24,200.00
FASTENAL COMPANY	Office of Emergency Mgmt	Covid-19-Gloves, soap, sanitizer,	1,271.34
FASTENAL COMPANY	Office of Emergency Mgmt	Covid-19-Towel and eyewear	39.98
FASTENAL COMPANY	Office of Emergency Mgmt	Covid-19-Gloves and coveralls	926.70
FASTENAL COMPANY	Office of Emergency Mgmt	Covid-19-Gloves	1,164.98
FASTENAL COMPANY	Office of Emergency Mgmt	Covid-19-COVID-19 Gloves	388.90
FASTSIGNS DURANGO	County Assessor	Operating Supplies-Wall Graphics for Assessors new office	589.46
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-June 2020	0.02
FASTTRACK COMMUNICAT	County Assessor	Telephone-June 2020	1.89
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-June 2020	33.06
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-June 2020	7.76
FASTTRACK COMMUNICAT	County Treasurer	Telephone-June 2020	9.31
FASTTRACK COMMUNICAT	Administration	Telephone-June 2020	7.07
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-June 2020	1.00
FASTTRACK COMMUNICAT	Finance	Telephone-June 2020	16.59
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-June 2020	602.51
FASTTRACK COMMUNICAT	Information Technology	Telephone-June 2020	2,007.00
FASTTRACK COMMUNICAT	Human Resources	Telephone-June 2020	13.11
FASTTRACK COMMUNICAT	Planning	Telephone-June 2020	13.05
FASTTRACK COMMUNICAT	Risk Management	Telephone-June 2020	0.24
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-June 2020	6.70
FASTTRACK COMMUNICAT	Special Investigations	Telephone-June 2020	0.07
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-June 2020	0.31
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-June 2020	18.46
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-June 2020	1.55
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-June 2020	6.45
FASTTRACK COMMUNICAT	County Coroner	Telephone-June 2020	0.81
FASTTRACK COMMUNICAT	Building Inspection	Telephone-June 2020	4.28
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-June 2020	12.56

FASTTRACK COMMUNICAT	Senior Services	Telephone-June 2020	5.05
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-June 2020	0.14
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-June 2020	0.16
FASTTRACK COMMUNICAT	Engineering	Telephone-June 2020	7.69
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-June 2020	23.14
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-June 2020	5.53
FCI CONSTRUCTORS, IN	Fairgrounds	Extension Building Rent-Ext Bldg & Projector Rent Refund due to COVID	210.00
FEDERAL EXPRESS	County Sheriff-Admin	Operating Supplies-Return	4.57
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	17.79
FEDERAL EXPRESS	County Sheriff-Admin	Operating Supplies-Evidence	7.25
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	330.56
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Brake drum, oil, seals	619.25
FORT LEWIS COLLEGE	County Clerk Elections	FLC Ballot Drop Box-Ballot box installation	1,649.88
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Annual Rental	180.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,502.88
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Hazardous Materials Disposal-Scrap	25.00
FRONTIER ENVIRONMENT	General Fund	Contract retainage payable-R023339 Construction Lower Tripp	-647.35
FRONTIER ENVIRONMENT	General Fund	Contract retainage payable-R023314 Construction Lower Tripp	-415.46
FRONTIER ENVIRONMENT	General Fund	Contract retainage payable-R002640 Construction Lower Tripp	-141.79
FRONTIER ENVIRONMENT	General Fund	Contract retainage payable-R023311 Construction Lower Tripp	-338.68
FRONTIER ENVIRONMENT	General Fund	Contract retainage payable-R023312 Construction Lower Tripp	-312.82
FRONTIER ENVIRONMENT	General Fund	Contract retainage payable-R008651 Construction Lower Tripp	-220.62
FRONTIER ENVIRONMENT	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-R023339 Construction Lower Tripp	12,946.95
FRONTIER ENVIRONMENT	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-R023314 Construction Lower Tripp	8,309.20
FRONTIER ENVIRONMENT	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-R002640 Construction Lower Tripp	2,835.75
FRONTIER ENVIRONMENT	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-R023311 Construction Lower Tripp	6,773.65
FRONTIER ENVIRONMENT	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-R023312 Construction Lower Tripp	6,256.20
FRONTIER ENVIRONMENT	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-R008651 Construction Lower Tripp	4,412.30
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-Fan Motor Fan Coil Blower Motor CH	1,047.01
GIRSH AND ROTTMAN, P	County Sheriff-Admin	Civil Process Fees-Process# C20-0371, Case# 19C030496	9.30
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	6,310.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Palliative	12,260.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Palliative	6,310.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Palliative	9,465.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Paliative	12,620.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Paliative	3,155.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Palliative	15,775.00
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	12,935.50
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	6,310.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Palliative	10,096.00
GOOD NEWS JAIL & PRI	County Sheriff-Detentions	Prisoner Commissary Purch-Chaplaincy Services-2nd Qtr	1,500.00
GOTTLIEB, NORMAN W	80/20 Child Welfare	Client/Provider pymt-Interpretation Services	730.00
GOTTLIEB, NORMAN W	80/20 Child Welfare	Client/Provider pymt-Jun-20 Servicers	290.00
GOVERNMENT FORMS AND	County Clerk Elections	Operating Supplies-Germ Shield Protectors	5,930.00
GOVERNMENT FORMS AND	County Clerk Elections	Operating Supplies-Voter suppl	1,126.13
GOVERNMENT FORMS AND	Office of Emergency Mgmt	Covid-19-19 Germ Shield Protectors	3,260.00
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Cyl Stat tag	17.62
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Copper tube	77.60
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-copper tube	144.36
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters ACT	300.36
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters ACT	165.60
GRAINGER, INC.	County Sheriff-Detentions	Janitorial Supplies-Eyewash station	247.14
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Absorbent pad	63.18
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters CH	33.60
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters CH	42.00
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air Compressor	626.38
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-#13960 Gomez	1,200.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-#14157 Fairbanks	2,285.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-#14178 Godires,& Russell	845.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-#14216 Rockwell	876.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-#14224 Charley	690.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 19CR458	42.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 19M279	27.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 20CR225	30.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case#s 20CR42 & 20CR43	36.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 17CR474	69.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-June 2020	45.00
HAJOCA CORPORATION	Facilities & Grounds	Repair & Maintenance Services-Ekay Kit	107.14
HAJOCA CORPORATION	Fairgrounds	Repair & Maintenance Services-Ball Vlv Cap FG	91.24
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-DGOFL	2,516.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF	2,516.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF	2,936.00
HARRIS COMPUTER SYST	General Fund	Prepaid Items-CityView Annual Software Maint	34,937.00
HARRIS COMPUTER SYST	Planning	Software Maintenance Contract-CityView Annual Software Maint	17,468.49
HARRIS COMPUTER SYST	Building Inspection	Software Maintenance Contract-CityView Annual Software Maint	17,468.49
HARRY L SIMON, P.C.	County Sheriff-Admin	Civil Process Fees-Process# C20-0313; Case# 20CV30049	49.05
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-Software Support-June	440.00
HEART SAFE LA PLATA	Road & Bridge Maintenance	Operating Supplies-AED Supplies	113.00
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG-Sandoval	15.00

HOFFMAN, PARKER, WIL	County Attorney's Office	Outside Counsel-May 2020 Walmart property tax appeal	316.00
HOFFMAN, PARKER, WIL	County Attorney's Office	Outside Counsel-May 2020 Land Use Code	366.79
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hydraulic reservoir	50.98
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	130.85
HOOD, GLEN	Risk Management	Safety Equipment Reimburs-Boot reimbursement	80.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Equine Assisted Learning	60.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Equine Assisted Learning	225.00
HUMAN SERVICES VENDOR	IV-E Waiver	Client/Provider pymt-Client Tuition	972.90
HUMAN SERVICES VENDOR	80/20 Child Welfare	Client/Provider pymt-Client Expenses	93.82
HUMAN SERVICES VENDOR	IV-E Waiver	Client/Provider pymt-Client Kids seat	213.76
HUMAN SERVICES VENDOR	Child Welfare Case Services	Client/Provider pymt-Client Child Care Asst	791.66
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	337.50
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	877.50
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	50.00
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	100.00
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	29.92
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	1,144.91
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	45.76
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	88.00
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	70.40
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	87.12
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	154.44
HUMAN SERVICES VENDOR	IV-E Waiver	Client/Provider pymt-Mileage for Client fingerprint	72.68
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	386.98
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	374.66
HUMAN SERVICES VENDOR	IV-E Waiver	Client/Provider pymt-Client Supplies	630.31
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	255.20
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	18.92
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	44.00
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	246.40
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	396.00
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	128.48
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	517.00
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	799.48
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	272.58
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	60.72
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	51.48
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	51.48
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	179.52
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	494.10
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	480.48
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	184.80

HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	51.04
HUMAN SERVICES VENDOR	Social Services Fund	Suspense - FSR-Reimburse deposited check	30.50
HUMAN SERVICES VENDOR	80/20 Child Welfare	Client/Provider pymt-Foster Parent NTDC TRNG	307.50
HUMAN SERVICES VENDOR	80/20 Child Welfare	Client/Provider pymt-On call coverage	2,420.00
HUTCHINS, ERIN	County Clerk Elections	Operating Supplies-LPEA election mileage reimb	149.50
ICS JAIL SUPPLIES	County Sheriff-Detentions	Prisoner Supplies-Zip-lock bags	266.65
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-JUN- Copier 4041	5.02
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-JUN-20 Copier 4027	164.53
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-JUN- Copier 4041	30.96
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-JUN- Copier 4041	87.49
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-JUN- Copier 4041	2.05
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-JUN- Copier 4041	28.56
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-JUN- Copier 4041	21.55
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-JUN- Copier 3959	179.03
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-Jun-20 Copier 1484	40.63
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-Jun-20 Copier 7011	2.58
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-Jun-20 Copier 7011	0.65
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-Jun-20 Copier 1484	35.78
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-Jun-20 Copier 7011	7.34
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Jun-20 Copier 1484	64.89
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-Jun-20 Copier 7011	112.23
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-Jun-20 Copier 7011	5.65
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-Jun-20 Copier 7011	11.62
IMAGENET CONSULTING	Engineering	Photocopy-May 2020	235.79
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-May 2020	104.07
IMAGENET CONSULTING	County Assessor	Photocopy-June 2020	148.60
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-June 2020	359.47
IMAGENET CONSULTING	Human Resources	Photocopy-June 2020	236.35
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-June 2020	184.07
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-ATI Copier	212.10
IMAGENET CONSULTING	Criminal Investigations	Photocopy-Copier-Inv.	135.34
IMAGENET CONSULTING	Planning	Photocopy-June 2020	322.85
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-June 2020 Copier-admin	407.83
IMAGENET CONSULTING	Building Inspection	Photocopy-June 2020	331.02
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-June 2020	101.14
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-April 2020	3,355.06
IZZY'S CUTS AND FADE	County Sheriff-Detentions	Prisoner Commissary Purch-June 8 Haircuts	440.00
J & T DISTRIBUTING	Capital Equip Replacement Fund	Shop Supplies-Windshield wash & paper towels	172.25
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-Handle & Broom	82.56
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Orings, murphys	66.00
JACO LOCATING SERVIC	Information Technology	Software Maintenance Contract-May 2020	1,430.00
JAMNIK, STEVE	Building Inspection	Dues & Subscriptions-Reimb for Single Certificate Renewal	90.00

JITA CONTRACTING	General Fund	Contract retainage payable-R420766 Final Cons Upper Tripp, Retainage release	496.99
JITA CONTRACTING	General Fund	Contract retainage payable-R420764 Final Con Upper Tripp/Retainage Release	2,858.80
JITA CONTRACTING	General Fund	Contract retainage payable-R420767 Final Con Upper Tripp&Release of Retainage	1,291.69
JITA CONTRACTING	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-R420766 Final Cons Upper Tripp, Retainage release	825.98
JITA CONTRACTING	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-R420764 Final Con Upper Tripp/Retainage Release	25,884.03
JITA CONTRACTING	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-R420767 Final Con Upper Tripp&Release of Retainage	3,265.98
JITA CONTRACTING	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-R420762 Final Construction Upper Tripp	86,183.90
J-MAR & ASSOCIATES,	Planning	Other Contracted Services-Annual maintenance agreement	1,809.50
J-MAR & ASSOCIATES,	Office of Emergency Mgmt	Other Contracted Services-Annual maintenance agreement	1,809.50
JUST CLICK PRINTING	Child Support	Office Supplies-Envelopes	471.53
JUST CLICK PRINTING	80/20 Child Welfare	Office Supplies-Envelopes	252.08
JUST CLICK PRINTING	Income Maintenance	Office Supplies-Envelopes	252.09
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Self Inking stamp	48.00
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Letterhead and business cards	591.98
KING SOOPERS CUSTOM	Adult Protection	Client/Provider pymt-Client Meds	73.75
KING SOOPERS CUSTOM	Adult Protection	Client/Provider pymt-Client Meds	35.90
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-May Office Cleaning 3rd Floor 10 Burnett	530.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-May Office Cleaning CAB	2,100.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-May Office Cleaning CH	3,300.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-May Office Cleaning CH	3,650.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-May Office Cleaning 10 Burnett	2,450.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-May Office Cleaning Bldg Planning	890.00
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-Jun-20 Copier 5896	100.32
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-MAY-20 Copier 5663	119.51
KUBL GROUP	Facilities & Grounds	Repair & Maintenance Services-Fiber Jail	1,908.00
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society Operations-3Q 2020 Shelter	24,772.50
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control-3Q 2020	44,257.00
LA PLATA COUNTY SHER	District Attorney Department	Mandated Exp-Reimbursed-May 2020	100.00
LA PLATA COUNTY TREA	Adult Protection	Building Rent-MAY-20 DHS rent 0101-6221	311.64
LA PLATA COUNTY TREA	Child Care	Building Rent-MAY-20 DHS rent 0101-6221	144.49
LA PLATA COUNTY TREA	Child Support	Building Rent-MAY-20 DHS rent 0101-6221	1,176.67
LA PLATA COUNTY TREA	Child Welfare	Building Rent-MAY-20 DHS rent 0101-6221	370.19
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-MAY-20 DHS rent 0101-6221	1,859.45
LA PLATA COUNTY TREA	Chaffee	Building Rent-MAY-20 DHS rent 0101-6221	24.55
LA PLATA COUNTY TREA	CORE Services	Building Rent-MAY-20 DHS rent 0101-6221	441.02
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-MAY-20 DHS rent 0101-6221	384.35
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-MAY-20 DHS rent 0101-6221	4,332.73
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-MAY-20 DHS rent 0101-6221	97.27
LA PLATA COUNTY TREA	Colorado Works	Building Rent-MAY-20 DHS rent 0101-6221	301.25
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Attorney-CW 0101-3593	25.67
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Attorney-CW 0101-3593	135.78
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Attorney Postage 0101-3593	2.00

LA PLATA COUNTY TREA	Adult Protection	Legal Services-Attorney-CW 0101-3593	84.71
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Attorney-CW 0101-3593	482.60
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Attorney-IM 0101-3593	495.19
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Attorney-CW 0101-3593	177.12
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Attorney-CW 0101-3593	39.94
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney-CW 0101-3593	277.24
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney-CW 0101-3593	1,014.35
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney-CW 0101-3593	133.48
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney-CW 0101-3593	1,038.31
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney-CW 0101-3593	63.90
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney-CW 0101-3593	61.61
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney-IM 0101-3593	926.49
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney-CW 0101-3593	10.27
LA PLATA COUNTY TREA	Child Support	Legal Services-Attorney-CW 0101-3593	1,333.83
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney-CW 0101-3593	1,781.50
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney-CW 0101-3593	3,985.51
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney-CW 0101-3593	1,078.14
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney-CW 0101-3593	4,137.27
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney-CW 0101-3593	55.91
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney-CW 0101-3593	1,093.54
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney-IM 0101-3593	4,169.21
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney-CW 0101-3593	63.90
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney-CW 0101-3593	2,505.39
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney-CW 0101-3593	4,560.58
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Attorney-CW 0101-3593	15.97
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-Attorney Postage 0101-3593	135.00
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-Attorney Postage 0101-3593	62.10
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-Attorney-IM 0101-3593	47.92
LA PLATA ECONOMIC DE	Planning	La Posta Area Plan-La Posta Road Sewer Study Project	10,000.00
LA PLATA ELECTRIC CO	Adult Protection	Utilities-Jun-20 Services	57.98
LA PLATA ELECTRIC CO	Child Care	Utilities-Jun-20 Services	26.91
LA PLATA ELECTRIC CO	Child Support	Utilities-Jun-20 Services	219.06
LA PLATA ELECTRIC CO	Child Welfare	Utilities-Jun-20 Services	68.90
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-Jun-20 Services	346.20
LA PLATA ELECTRIC CO	Chaffee	Utilities-Jun-20 Services	4.55
LA PLATA ELECTRIC CO	CORE Services	Utilities-Jun-20 Services	82.16
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-Jun-20 Services	71.50
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-Jun-20 Services	806.94
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-Jun-20 Services	18.33
LA PLATA ELECTRIC CO	Colorado Works	Utilities-Jun-20 Services	56.16
LA PLATA ELECTRIC CO	Adult Protection	Utilities-Jun-20 10270101	62.43
LA PLATA ELECTRIC CO	Child Care	Utilities-Jun-20 10270101	28.97

LA PLATA ELECTRIC CO	Child Support	Utilities-Jun-20 10270101	235.86
LA PLATA ELECTRIC CO	Child Welfare	Utilities-Jun-20 10270101	74.19
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-Jun-20 10270101	372.76
LA PLATA ELECTRIC CO	Chaffee	Utilities-Jun-20 10270101	4.90
LA PLATA ELECTRIC CO	CORE Services	Utilities-Jun-20 10270101	88.47
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-Jun-20 10270101	76.99
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-Jun-20 10270101	868.96
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-Jun-20 10270101	19.60
LA PLATA ELECTRIC CO	Colorado Works	Utilities-Jun-20 10270101	60.47
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-TANF APR-20	3,249.86
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-May 2020 reimbursement	5,632.33
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-June 2020 reimbursement	5,122.70
LA PLATA YOUTH SERVI	Child Welfare	Contract Payments-COACT Contract 93.104	21,481.61
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-April 2020 Reimbursement	2,686.31
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-May 2020 Reimbursement	5,393.69
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-June 2020 Reimbursement	5,946.43
LABONTE, JOE	Risk Management	Safety Equipment Reimburs-Boot Reimbursement	80.00
LANGUAGE LINE SERVIC	Income Maintenance	Purchase Admin Service-MAY-20 Services	125.96
LARUE, BARBARA	County Clerk Elections	Election Judges Reimbursement-LPEA election Mileage reimb	16.10
LAWSON PRODUCTS	Capital Equip Replacement Fund	Operating Supplies-Supplies	90.63
LAWSON PRODUCTS	Capital Equip Replacement Fund	Operating Supplies-Supplies	170.05
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-APR-20 Services	55.13
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Purchase Admin Service-MAY-20 Services	55.13
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-APR-20 Services	55.00
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-MAY-20 Services	55.00
LOUISA'S ELECTRONICS	County Sheriff-Admin	Computer & Operating Equip-	15,637.00
LT ENVIRONMENTAL, IN	Landfill Closure	Monitor & Groundwater-Dgo LF-April 2020 DGOLF Monitoring	955.00
LT ENVIRONMENTAL, IN	Landfill Closure	Monitor & Groundwatr-Other LF-May 2020 DGOLF Gen Mon	145.00
LT ENVIRONMENTAL, IN	Landfill Closure	Monitor & Groundwatr-Other LF-May 2020 DGOLF Monitoring	305.00
LT ENVIRONMENTAL, IN	Landfill Closure	Monitor & Groundwatr-Other LF-May 2020 DGOLF Mon	1,027.50
LT ENVIRONMENTAL, IN	Landfill Closure	Monitor & Groundwatr-Other LF-May 2020 BFLF Mon	2,532.50
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-June 2020	814.00
MARS, KATRINA	80/20 Child Welfare	Client/Provider pymt-Foster Parent NTDC TRNG	210.00
MATCO TOOLS	Capital Equip Replacement Fund	Shop Supplies-Fan	209.95
MATTHEW CAMPBELL, AT	County Sheriff-Admin	Civil Process Fees-Process# C20-0357; Case# 20CV30031	5.45
MCKOWN BELANGER ASSO	Capital Improvement Fund -GG	ACT Building-ACT Bldg furniture	15,454.35
MCKOWN BELANGER ASSO	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Armory furniture	18,794.00
ME&E ENGINEERING	Capital Improvement Fund - PS	Autopsy Room-Coroner's office Design	4,800.00
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	242.65
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	147.89
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	148.49
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Dairy	307.95

MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	46.02
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	129.22
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	217.24
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	174.38
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	165.26
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate Dairy	120.10
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	98.36
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Dairy	237.75
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	35.53
MESA COUNTY SHERIFF'	Child Support	Purchase Admin Service-Process subpoena	67.50
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gear drive, gear and clutch	-298.18
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shaft, gear and gear mains	-409.92
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Kit-oil-seal	-37.63
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket	-42.75
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Synchronizer Assy	-90.11
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gear and clutch	-207.78
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal	44.12
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gaskets, seals	239.59
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Switch Assy	307.66
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seals, nuts, o-rings	558.07
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal	3.94
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket	67.13
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Clutch	-74.40
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gear, clutch	350.81
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket, ring	58.82
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gears, shaft (return)	478.88
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Clutch	74.40
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sensor	64.43
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Valve	70.20
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose	162.86
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Exhaust, flange,	223.93
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Switch adaptor	119.55
MHL SYSTEMS	Road & Bridge Maintenance	Cutting Edges & Chains-Tooth	3,441.60
MHL SYSTEMS	Road & Bridge Maintenance	Cutting Edges & Chains-Kennametal Max-Duty Carbide Teeth #DL-2020-549	16,060.80
MONTEZUMA COUNTY SHE	County Sheriff-Detentions	Jail Behav. Health Expansion-May JBBS MH Expansion Grant	1,554.28
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 19M426 Koehler	33.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seals	186.75
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Tank	63.82
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Struts, bolts	320.18
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-Body shop repair 2018 Black Tahoe per estimate	14,181.07
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Plug	4.69
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Spark plug, coil, gasket	147.97

MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Bandclamp	-106.20
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-#5006 Repair	521.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Plugs	9.38
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Pan	47.43
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Sealant	35.91
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Gasket	7.42
MORPHOTRUST USA	County Sheriff-Admin	Software Maintenance Contract-Annual maintenance contracts	342.00
MORPHOTRUST USA	County Sheriff-Detentions	Software Maintenance Contract-Annual maintenance contracts	3,600.00
MOTUS SPACE SOLUTION	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Mobile Shelving - Armory	107,142.41
MOUNTAIN HOME SOUND	Senior Services	Operating Supplies-Alarm monitoring 4/1-6/30	105.00
MOUNTAIN OASIS	Facilities & Grounds	Repair & Maintenance Services-Backflow CAB RB	670.92
MULTICARD	County Sheriff-Admin	Other Contracted Services-Badge Printer & Accessories	7,176.00
MULTICARD	County Sheriff-Admin	Computer & Operating Equip-Freight	86.00
MYERS, KAILLA	County Sheriff-Admin	Meetings-Mileage claim 2-20-20 to 5-27-20	70.73
NATIONAL ASSOCIATION	Income Maintenance	Membership & Registrat Fees-La Plata Cty 2020 dues	130.00
NET TRANSCRIPTS, INC	District Attorney Department	Mandated Exp-Reimbursed-Case# 17M700 Dr. Love	140.40
NUNN CONSTRUCTION	Capital Improvement Fund	Contract retainage payable-May 2020	-24,187.13
NUNN CONSTRUCTION	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-May 2020	360,603.72
NUNN CONSTRUCTION	Capital Improvement Fund - PS	Search and Rescue Building-May 2020	123,138.80
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	194.95
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	144.43
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	119.97
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	17.94
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	8.78
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	379.26
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	4.90
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	59.98
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	124.95
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	32.49
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	71.58
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	69.98
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	25.99
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	19.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Labels	22.39
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes, files	57.32
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Labels	25.50
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes	77.64
OFFICE DEPOT	Finance	Operating Supplies-Paper	38.99
OFFICE DEPOT	Information Technology	Operating Supplies-My Passport	69.99
OFFICE DEPOT	Human Resources	Operating Supplies-Paper	38.99
OFFICE DEPOT	District Attorney Department	Operating Supplies-Paper	209.94
OFFICE DEPOT	County Assessor	Operating Supplies-Folders	67.59

OFFICE DEPOT	County Assessor	Operating Supplies-Pens	11.47
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Creamer and tape	31.12
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Laptop	47.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Coffee, pens, pencils, tape, erasers,	58.47
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Toner	64.01
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-USB drives	54.95
OFFICE DEPOT	Building Inspection	Operating Supplies-Paper, tape, scissors, calculators	111.61
OFFICE DEPOT	Senior Services	Operating Supplies-Markers, tape and webcam	53.70
OFFICE DEPOT	Senior Services	Operating Supplies-Sharpener	9.09
OFFICE DEPOT	Senior Services	Operating Supplies-Storage baskets	28.99
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-USR Robotic	26.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Ink, seals	51.05
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Notes	25.20
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Tape	19.70
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Clock, clips	33.75
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Clock	9.99
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Paper, envelopes, clips	124.33
OFFICE DEPOT	Engineering	Operating Supplies-Wireless keyboard	40.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Labels	10.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Coffee	96.18
OFFICE DEPOT	Information Technology	Operating Supplies-Notebooks, scissors, passport, staples,	371.24
OFFICE DEPOT	Criminal Investigations	Operating Supplies-USB, boxes	38.94
OLSON, KATHERINE	IV-E Waiver	Client/Provider pymt-NTDC meals	42.82
PARK COUNTY	Income Maintenance	Purchase Admin Service-Apr-May 2020 Services	1,979.52
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	487.15
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Oil Filter	25.40
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	73.68
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	98.64
PAWSH INC	Adult Protection	Client/Provider pymt-Client Services	120.00
PEDIATRIC ASSOC DGO	Child Welfare Case Services	Client/Provider pymt-Client Services	330.00
PERSONNEL EVALUATION	County Sheriff-Admin	Other Contracted Services-New employee testing	100.00
PETTY CASH - HS	Income Maintenance	Office Supplies-Office Supplies	59.02
PETTY CASH - HS	Income Maintenance	Office Supplies-Client Supplies	2.00
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-Client Supplies	4.05
PETTY CASH - HS	Chaffee	Client/Provider pymt-Office Supplies	55.97
PETTY CASH - HS	Adult Protection	Client/Provider pymt-Client Meds	150.15
PETTY CASH - HS	Chaffee	Client/Provider pymt-Client Funds	100.00
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-June 2020	123.00
PITKIN COUNTY, COLOR	Income Maintenance	Purchase Admin Service-MAR-APR-20 Contract Labor	807.37
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-Postage Maint	0.90
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-Postage Maint	0.41
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-Postage Maint	3.36

PITNEY BOWES, INC.	Child Welfare	Postage & Box Rent-Postage Maint	1.06
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-Postage Maint	5.31
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-Postage Maint	0.07
PITNEY BOWES, INC.	CORE Services	Postage & Box Rent-Postage Maint	1.26
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-Postage Maint	1.10
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-Postage Maint	12.38
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-Postage Maint	0.28
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-Postage Maint	0.86
PITNEY BOWES, INC.	Administration	Postage & Box Rent-Service agreement	295.50
PITNEY BOWES, INC.	Administration	Postage & Box Rent-2Q 2020	180.00
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-2Q Rental	90.00
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-6 Month service agreement	58.50
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-2Q Rental	90.00
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-6 Month service agreement	58.50
PITNEY BOWES, INC.	County Clerk Elections	Postage & Box Rent-Annual Rental	288.72
PITNEY BOWES, INC.	Administration	Postage & Box Rent-3Q rental	180.00
POTTERS INDUSTRIES	Road & Bridge Maintenance	Highway Stripe-Glass Beads M247-11, per MAPO pricing agreement	14,256.00
PROGUARD SERVICE	Senior Services	Senior Services-Durango Nutrit-Det	300.25
PROGUARD SERVICE	Senior Services-Non JST	Senior Services-Bayfield Meals-Det	44.87
PROVEST LLC	County Sheriff-Admin	Civil Process Fees-Process# C20-0367	15.00
PSYCHOLOGICAL RESOUR	County Sheriff-Admin	Other Contracted Services-Psych evals	675.00
PUEBLO COMMUNITY COL	County Sheriff-Patrol	Firearm Supplies-3 shotguns	1,000.00
QUALITY INN	Office of Emergency Mgmt	Covid-19-COVID-19 Srvcs 5/27-6/1, 2020 Sandoval	700.00
QUALITY INN	Office of Emergency Mgmt	Covid-19-COVID-19	1,900.00
QUALITY INN	Office of Emergency Mgmt	Covid-19-COVID-19	1,400.00
QUALITY INN	Office of Emergency Mgmt	Covid-19-COVID-19 - Matt Jordan	800.00
RAFTELIS FINANCIAL	Engineering	Consultants-April 2020 Road Impact Fee Study	16,125.00
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-2020 Request#3 CDBG Contract #19-601	116,548.62
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-CDBG Contract #19-601	60,000.00
RESERVE ACCOUNT	Administration	Postage & Box Rent-May 2020	10.90
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-May 2020	62.10
RESERVE ACCOUNT	Finance	Postage & Box Rent-May 2020	160.15
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-May 2020	1.00
RESERVE ACCOUNT	Planning	Postage & Box Rent-May 2020	73.25
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-May 2020	0.50
RESERVE ACCOUNT	Fairgrounds	Postage & Box Rent-May 2020	3.50
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Armory Remodel April 29-May 27, 2020	5,864.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-May 2020-Phase 8 SO remodel extended construction	5,923.00
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Grease Interceptor Installation FG	29,600.00
RPI CONSULTING LLC	Planning	Other Professional Services-LUC consulting	16,300.00
RUBINBROWN LLP	Finance	Auditing-Srvcs thru 5/31/20 - 2019 fin statement & single a	18,000.00
RUNBECK ELECTION SER	County Clerk Elections	Printing-June Primary	17,505.00

RUNBECK ELECTION SER	County Clerk Elections	Printing-June Primary ballots	22,818.85
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Service Call CH	80.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-May 2020	106.00
SAGE SOFTWARE, INC.	Human Resources	Software Maintenance Contract-Annual Renewal	10,830.00
SAN JUAN BASIN	Colorado Works	Contract Payments-APR-20 Parents Plus	10,415.03
SAN JUAN BASIN	Colorado Works	Contract Payments-FEB-20 Parents Plus	7,814.44
SAN JUAN BASIN	Colorado Works	Contract Payments-MAR-20 Parents Plus	5,836.33
SAN JUAN BASIN	Colorado Works	Contract Payments-June-20 Parents Plus	6,586.03
SAN JUAN BASIN	Colorado Works	Contract Payments-May-20 Parents Plus	8,659.69
SAN JUAN BASIN	Public Service Agency HW	San Juan Basin Health-3Q 2020	136,351.75
SGM	Administration	Watershed Mitigation Projects-EWP 416 Fire Watershed thru May 16	6,180.75
SGM	Planning	Surveyors-Phase 14 Development review	450.00
SGM	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-SGM-EWP-Eng Srvc 5/3-5/16, 2020	11,379.00
SGM	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-SGM-EWP-PM Srvc 5/3-5/16	9,522.25
SGM	Administration	Watershed Mitigation Projects-April	3,459.50
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	715.95
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Beef	1,216.83
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Beef	181.82
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Beef	1,070.85
SHERWIN-WILLIAMS PAI	Facilities & Grounds	Repair & Maintenance Services-Paint RB Fleet	224.80
SHORT ELLIOTT HENDRI	Capital Improvement Fund -GG	Schluter Bldg Demo/Parking Lot-Schluter Bldg parking lot	521.25
SKYLINE STEEL	Road & Bridge Maintenance	Metal Culverts-Stock Culverts	2,170.02
SLATE COMMUNICATIONS	Administration	Consultants-Budget briefs and videos	6,750.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-June Sanitation Fleet RB	90.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-June Sanitation Fleet RB	90.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-July 2020 Inmate health care	46,028.79
SOUTHWEST APPLIANCE	County Sheriff-Patrol	Equipment & Supplies-2 refrigerators-armory break room	2,400.00
SOUTHWEST LA PLATA L	Public Service Agency RC	Southwest LP Library District-2020 Payment	50,000.00
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-June Registration FY20	94.59
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle License Moves June FY20	44.30
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Lic June FY20	1,986.34
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Declaration - May FY20	2.09
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/Tags - May FY20	1,461.65
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/o Tags - May FY20	91.66
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Title Complete-May FY20	41.75
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT TC	182.40
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies ACT	795.86
SWCCOG	Information Technology	Software Maintenance Contract-Zoom costs	43.36
TED'S RENTAL	Adult Protection	Client/Provider pymt-Client Services	243.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New Upfit - Marked # 2593	2,950.00
THUMPER & CO RACING	Capital Equip Replacement Fund	Insurance Repairs-Unit#2581 repair	552.64
THUMPER & CO RACING	County Sheriff-Patrol	Equipment & Supplies-#2583 -full cage	270.00

THUMPER & CO RACING	County Sheriff-Patrol	Equipment & Supplies-#2585 Install full cage	460.00
THUMPER & CO RACING	County Sheriff-Patrol	Equipment & Supplies-#2582-Remove old partitions	184.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New Upfit #2595	2,950.00
TOWN OF BAYFIELD	County Clerk & Recorder	Operating Supplies-COVID-19 Security windows Bayfield office	13,212.77
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated- Cities-April 2020	74,327.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Water Sewer Bayfield RB	60.28
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated- Cities-April 2020	65,965.00
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-SO Parking area testing 4/16-4/30, 2020	1,446.04
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-SO testing 5/1-5/15, 2020	422.22
TRAUTNER GEOTECH (IN	Engineering	Consultants-CR 502	6,165.75
TRAUTNER GEOTECH (IN	Engineering	CR 509-Bayfield Parkwy Project-3/16-3/31, 2020 CR 509 Siphon	487.80
TRAUTNER GEOTECH (IN	Engineering	CR 509-Bayfield Parkwy Project-CR 509 Bayfield Pkwy 4/1-4/15, 2020	1,476.59
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	56.60
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	26.60
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	43.14
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	43.62
TRI-TECH FORENSICS,	County Sheriff-Patrol	Operating Supplies-Testing	123.50
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Install new dryer	2,124.35
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-McQuay unit	1,185.00
TROUTMAN HEATING & A	County Sheriff-Admin	Repair & Maintnenace - Bldg-Compressor	8,509.85
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
TYLER TECHNOLOGIES	County Clerk & Recorder	ERTB Grant Expenditures-ERTB Grant - DocPro	2,500.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	144.80
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	261.21
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	120.45
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	138.90
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Unifomrs	120.45
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	120.45
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	138.90
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	138.90
UNITED STATES POSTMA	County Clerk Elections	Postage & Box Rent-BRM Permit	240.00
UNIVERSITY PRODUCTS,	County Clerk & Recorder	Scanning/Imaging-Poly	2,192.87
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Transport Scott-Starr	3,030.00
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-May 2020	117.71
VERIZON WIRELESS	County Sheriff-Admin	Telephone-Jet Pack & Comm vans	81.96
VICTORY SUPPLY, LLC	County Sheriff-Detentions	Janitorial Supplies-Wipes	306.76
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements, lube, seals, filters,	435.26
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements, filters, oil sample	111.57
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, seals	588.23
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, seals, elements	557.39
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Invoice credit	-336.00

WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Trouble shoot transmission	336.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Belt kit	41.45
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Glass - rear	407.91
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Element, filter	123.47
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Couplers	195.69
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seals	58.50
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Mirror #1655	99.95
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Element	30.76
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Belt	33.75
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Belt	-32.54
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Client Phone	34.88
WALMART COMMUNITY/RF	Child Welfare	Office Supplies-Client Supplies	35.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Client Supplies	487.15
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Staff headphones	57.64
WALMART COMMUNITY/RF	General Assistance	Office Supplies-Food Closet	58.78
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Client Phone	59.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Client Supplies	36.83
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Client Phone	135.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Client Phone	135.00
WARRIOR KIT	County Sheriff-Patrol	Clothing & Uniforms-Leather gear	2,323.64
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-May 2020	101,799.88
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-April 2020 Fuel	4,487.96
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-May 2020 Fuel	3,673.91
WHINNERY CONSTRUCTIO	General Fund	Contract retainage payable-R017145 Construction Rentals	-4,394.08
WHINNERY CONSTRUCTIO	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-R017145 Construction Rentals	87,881.50
WIPS, LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Test generators	3,010.00
WREN, JILL	County Assessor	Training-Reimbursement for PSI Examination	44.95
Total \$			3,393,660.93