

La Plata County
A/P Expenditures for March 2020

Vendor	Department	Purchases	Amount
A-1 NATIONAL FIRE CO	County Sheriff-Patrol	Equipment & Supplies-Fire extinguisher wall brackets	48.00
AARON SCHENK	Alternatives to Incarceration	ATI-Work Release-Partial Work Release Refund - COVID-19	1,675.00
ABC LEGAL HOLDINGS,	Child Support	Purchase Admin Service-Service of Process	125.00
ABC LEGAL HOLDINGS,	Child Support	Purchase Admin Service-Service of Process	125.00
ADVANTAGE	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repairs	316.41
AGGELER, KATIE	County Clerk Elections	Election Judges Reimbursement-Mileage for Elections workers	82.23
AMERICAN BIOIDENTITY	80/20 Child Welfare	CBI check (fingerprints)-Electronic Fingerprints	99.00
AMERICAN ENVIRONMENT	Landfill Closure	Grading & Maint - Other LF-Tiffany Landfill GW/CAP maint	1,512.00
ANIMAS SURVEYING & M	Planning	Surveyors-Berghoff/Wyatt Boundary adj	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Cameron/Smith Boundary	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Tacoma Vista Duplexes B Lots 3,4,5&6	375.00
ANIMAS SURVEYING & M	Planning	Surveyors-Spanos-Behn boundary adj	225.00
ANIMAS SURVEYING & M	Planning	Surveyors-Trimble Hot Springs	225.00
ARAPAHOE COUNTY SHER	District Attorney Department	Witness Expenses-Sebpoena criminal service	25.95
ARCHULETA COUNTY DEP	Income Maintenance	Purchase Admin Service-JAN-FEB-20 Contract Labor	303.56
ARKADIN, INC	80/20 Child Welfare	Telephone-FEB-20 Commun	67.50
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-Jan 2020 Autopsys	7,500.00
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-February 2020 Autopsys	4,500.00
ASI COBRA	Human Resources	Other Professional Services-January 2020	135.00
ASI COBRA	Human Resources	Other Professional Services-Feb 2020 Admin fees	148.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Feb 2020 BFLF & Jail cleanup	10,176.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-Feb 2020 LPC% Oil & Gas	5,148.00
ASPIRE HIGHER, INC.	80/20 Core Services	Travel-EMDR TRNG	598.82
ASPIRE HIGHER, INC.	Title XX	Travel-EMDR TRNG	2,381.18
AT&T MOBILITY	80/20 Child Welfare	Telephone-MAR-20 AT&T	277.47
AT&T MOBILITY	Adult Protection	Telephone-MAR-20 AT&T	23.24
AT&T MOBILITY	Chaffee	Telephone-MAR-20 AT&T	18.24
AT&T MOBILITY	Employment First	Contract Payments-MAR-20 AT&T	30.87
AT&T MOBILITY	Income Maintenance	Telephone-MAR-20 AT&T	77.96
AT&T MOBILITY	County Sheriff-Admin	Telephone-First Net - Feb 2020	118.39
AT&T MOBILITY	Special Investigations	Telephone-First Net - Feb 2020	195.40
AT&T MOBILITY	Criminal Investigations	Telephone-First Net - Feb 2020	272.03
AT&T MOBILITY	County Sheriff-Patrol	Telephone-First Net - Feb 2020	1,345.26
AT&T MOBILITY	County Sheriff-Detentions	Telephone-First Net - Feb 2020	27.78
AT&T MOBILITY	Board of County Commissioners	Telephone-March 2020	149.17

AT&T MOBILITY	County Assessor	Telephone-March 2020	81.21
AT&T MOBILITY	County Clerk & Recorder	Telephone-March 2020	18.24
AT&T MOBILITY	Administration	Telephone-March 2020	36.48
AT&T MOBILITY	Facilities & Grounds	Telephone-March 2020	29.60
AT&T MOBILITY	County Attorney's Office	Telephone-March 2020	236.17
AT&T MOBILITY	Extension Office	Telephone-March 2020	50.34
AT&T MOBILITY	Veterans Services	Telephone-March 2020	27.84
AT&T MOBILITY	County Sheriff-Admin	Telephone-March 2020	54.72
AT&T MOBILITY	Special Investigations	Telephone-March 2020	151.02
AT&T MOBILITY	Criminal Investigations	Telephone-March 2020	201.36
AT&T MOBILITY	County Sheriff-Patrol	Telephone-March 2020	181.16
AT&T MOBILITY	County Sheriff-Detentions	Telephone-March 2020	68.58
AT&T MOBILITY	Building Inspection	Telephone-March 2020	154.40
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-March 2020	211.08
AT&T MOBILITY	Senior Services	Telephone-March 2020	115.68
AT&T MOBILITY	Fairgrounds	Telephone-March 2020	27.84
AT&T MOBILITY	District Attorney Department	Telephone-March 2020	32.68
ATMOS ENERGY	80/20 Child Welfare	Utilities-MAR-20 4018623220 DHS	92.52
ATMOS ENERGY	80/20 Core Services	Utilities-MAR-20 4018623220 DHS	19.11
ATMOS ENERGY	Adult Protection	Utilities-MAR-20 4018623220 DHS	15.50
ATMOS ENERGY	Chaffee	Utilities-MAR-20 4018623220 DHS	1.22
ATMOS ENERGY	Child Care	Utilities-MAR-20 4018623220 DHS	7.19
ATMOS ENERGY	Child Support	Utilities-MAR-20 4018623220 DHS	58.54
ATMOS ENERGY	Child Welfare	Utilities-MAR-20 4018623220 DHS	18.41
ATMOS ENERGY	Colorado Works	Utilities-MAR-20 4018623220 DHS	15.05
ATMOS ENERGY	CORE Services	Utilities-MAR-20 4018623220 DHS	21.96
ATMOS ENERGY	Fraud Investigation	Utilities-MAR-20 4018623220 DHS	4.86
ATMOS ENERGY	Income Maintenance	Utilities-MAR-20 4018623220 DHS	215.66
ATMOS ENERGY	Facilities & Grounds	Gas-February Gas CH	1,163.19
ATMOS ENERGY	Facilities & Grounds	Gas-February Gas CAB	216.57
ATMOS ENERGY	Building Maintenance-OMPO	Gas-February Gas OMPO	681.72
ATMOS ENERGY	Facilities & Grounds	Gas-February Gas Schluter Bldg	187.33
ATMOS ENERGY	County Sheriff-Admin	Gas-February Gas Pepsi Bldg	400.64
ATMOS ENERGY	Senior Services	Gas-February Gas SC	465.89
ATMOS ENERGY	Fairgrounds	Gas-February Gas FG	1,915.83
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-February Gas HIDTA	92.08
ATMOS ENERGY	Facilities & Grounds	Gas-February Gas 10 Burnett	245.17
ATMOS ENERGY	Road & Bridge Maintenance	Gas-February Gas Fleet RB	286.87
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-February Gas Fleet RB	286.88
ATMOS ENERGY	Facilities & Grounds	Gas-February Gas GS	170.73

ATMOS ENERGY	Facilities & Grounds	Gas-February Gas ACT	336.21
ATMOS ENERGY	Facilities & Grounds	Gas-February Gas Bldg Planning	257.75
ATMOS ENERGY	County Sheriff-Admin	Gas-February Gas Armory	1,377.07
ATMOS ENERGY	County Sheriff-Detentions	Gas-February Gas Jail	4,528.33
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	323.15
AUNT HATTIES	County Sheriff-Detentions	Food-inmate bread	65.76
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	323.78
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	199.26
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	366.36
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Food	314.98
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate food	258.84
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	458.03
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Parts	2,172.24
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Siren, lights,	3,890.00
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Armrest, console, cup holder	3,642.18
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-LEDs	15,444.40
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Single Cell lite prisoner transport system	3,840.00
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Gunrack	2,304.75
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-LED lights	5,697.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-March 2020	4,800.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Treatment fee-Bowers/Sell/Gamel	66.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Contract-Feb	15,103.54
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Expansion-Feb 2020	14,950.71
BASIN PRINTING INC.	County Sheriff-Detentions	Operating Supplies-drlg inking stamp	32.90
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Feb Electronic Monitoring service	1,316.81
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	4,956.89
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	4,681.78
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,802.01
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	452.95
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	303.18
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	269.27
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	67.68
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	45.30
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	4,728.18
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	421.27
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	20.54
BEN E. KEITH	County Sheriff-Detentions	Food-inmate food	3,283.25
BEN E. KEITH	County Sheriff-Detentions	Food-Food	3,352.77
BEN E. KEITH	County Sheriff-Detentions	Food-Food	49.13
BEN E. KEITH	County Sheriff-Detentions	Food-Food	4,942.62

BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,494.96
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	75.00
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	372.81
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	11.21
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	4,699.79
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate Food	4,880.10
BEN E. KEITH	County Sheriff-Detentions	Food-Food - Jail	4,790.83
BEN E. KEITH	County Sheriff-Detentions	Food-Food - Jail	19,543.87
BEST CLEANING & DISA	Fairgrounds	Repair & Maintenance Services-Water Damage restoration & Mold remediation	10,917.20
BLACK BEAR CARPET	Facilities & Grounds	Repair & Maintenance Services-Carpet Cleaning Old Clerk's Office	1,876.80
BLACK BEAR CARPET	Fairgrounds	Repair & Maintenance Services-Meeting Rooms FG	653.25
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-February Gas Bayfield RB	451.59
BNB SYSTEMS	County Sheriff-Detentions	Operating Supplies-Checks	154.75
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Caps	131.64
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate products	796.15
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Caps	65.82
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Clothing	666.62
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate shoes, shirts	1,833.05
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate razors	338.46
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate boot	64.60
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate shirts	210.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	352.50
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-March Gas Marvel RB	593.40
Breen Community Buil	Planning	Code Development-Public outreach meeting - code dev	50.00
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	4,321.54
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel	12,981.53
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded fuel	11,782.10
BRENNAN'S BULLETIN	Child Support	Books & Periodicals-MAR-20	20.00
BRITE COMPUTERS	Capital Equip Replacement Fund	CERF Special Equipment-Active Dock w/ mount, keyboards, kickstand	26,719.00
BROWN-COLE, ALISON	County Sheriff-Admin	Supplies-Victims Services Prog-Reimbursement Mileage - VR travel	55.20
BROWN-COLE, ALISON	County Sheriff-Admin	Supplies-Victims Services Prog-Reimbursement-Office Depot	7.99
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	Motor Vehicle Parts-Filters	98.87
CAL STEEL, LLC	Facilities & Grounds	Repair & Maintenance Services-Stainless Steel CH	26.15
CALEB HARRINGTON	Alternatives to Incarceration	ATI-Work Release-Partial Work Release Refund - COVID-19	565.00
CARE AND SHARE	General Assistance	Office Supplies-FEB-20 Supplies	276.17
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	48.85
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	48.85
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	50.64
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	41.94
CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99

CASCADE WATER-COFFEE	Human Resources	Operating Supplies-Water	6.99
CASCADE WATER-COFFEE	County Sheriff-Patrol	Operating Supplies-Filters in machine	179.82
CASCADE WATER-COFFEE	Fairgrounds	Operating Supplies-Water FG Shop	69.90
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	41.94
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	41.94
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	48.85
CASCIA, MATT	Income Maintenance	Travel-SSTABS/CWFC Conference FOOD	101.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-cleaning supplies	1,802.03
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial Supplies Jail	1,900.64
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	3,134.27
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	32.76
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial Supplies Jail	436.27
CED/CONSOLIDATED ELE	Fairgrounds	Repair & Maintenance Services-Electrical Supplies FG	342.00
CEDAR DIAGNOSTICS	Human Resources	Other Professional Services-Feb 2020 random drug testing	360.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-March 2020	280.00
CENTURYLINK	80/20 Child Welfare	Telephone-FEB-20 247-4963	44.93
CENTURYLINK	County Clerk & Recorder	Telephone-February 2020	7.37
CENTURYLINK	Information Technology	Telephone-February 2020	3.18
CENTURYLINK	County Sheriff-Patrol	Telephone-February 2020	3.24
CENTURYLINK	Alternatives to Incarceration	Telephone-February 2020	2.45
CENTURYLINK	Senior Services	Telephone-February 2020	2.73
CENTURYLINK	Road & Bridge Maintenance	Telephone-February 2020	1.64
CENTURYLINK	County Clerk & Recorder	Telephone-Feb 2020	194.68
CENTURYLINK	Facilities & Grounds	Telephone-Feb 2020	354.30
CENTURYLINK	Building Maintenance-OMPO	Telephone-Feb 2020	81.86
CENTURYLINK	Information Technology	Telephone-Feb 2020	47.58
CENTURYLINK	Special Investigations	Telephone-Feb 2020	41.94
CENTURYLINK	County Sheriff-Patrol	Telephone-Feb 2020	179.06
CENTURYLINK	Office of Emergency Mgmt	Telephone-Feb 2020	125.82
CENTURYLINK	Senior Services	Telephone-Feb 2020	83.88
CENTURYLINK	Fairgrounds	Telephone-Feb 2020	131.98
CENTURYLINK	Road & Bridge Maintenance	Telephone-Feb 2020	131.46
CENTURYLINK	County Clerk & Recorder	Telephone-Jan 2020	83.88
CENTURYLINK	Facilities & Grounds	Telephone-Jan 2020	354.30
CENTURYLINK	Building Maintenance-OMPO	Telephone-Jan 2020	81.86
CENTURYLINK	Information Technology	Telephone-Jan 2020	47.58
CENTURYLINK	Special Investigations	Telephone-Jan 2020	41.94
CENTURYLINK	County Sheriff-Patrol	Telephone-Jan 2020	179.06
CENTURYLINK	Office of Emergency Mgmt	Telephone-Jan 2020	125.82
CENTURYLINK	Senior Services	Telephone-Jan 2020	83.88

CENTURYLINK	Fairgrounds	Telephone-Jan 2020	131.98
CENTURYLINK	Road & Bridge Maintenance	Telephone-Jan 2020	131.46
CENTURYLINK	Road & Bridge Maintenance	Telephone-Feb 2020 - Marvel	185.92
CENTURYLINK	Facilities & Grounds	Telephone-February Phone CH	53.24
CENTURYLINK	Facilities & Grounds	Telephone-February Phone CH	124.59
CHANEY, VICTORIA	Income Maintenance	Travel-Adult Financial TRNG FOOD	124.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Dry Cleaning	21.45
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Dry Cleaning	101.05
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Dry Cleaning	36.20
CITY OF DURANGO	General Fund	Sales Taxes Allocated- Cities-Jan 2020 Sales Tax	340,993.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-March 2020 Library	178,153.08
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-MAR-20 Util	57.50
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-MAR-20 Util	11.87
CITY OF DURANGO (UTI	Adult Protection	Utilities-MAR-20 Util	9.63
CITY OF DURANGO (UTI	Chaffee	Utilities-MAR-20 Util	0.76
CITY OF DURANGO (UTI	Child Care	Utilities-MAR-20 Util	4.47
CITY OF DURANGO (UTI	Child Support	Utilities-MAR-20 Util	36.38
CITY OF DURANGO (UTI	Child Welfare	Utilities-MAR-20 Util	11.44
CITY OF DURANGO (UTI	Colorado Works	Utilities-MAR-20 Util	9.33
CITY OF DURANGO (UTI	CORE Services	Utilities-MAR-20 Util	13.65
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-MAR-20 Util	3.02
CITY OF DURANGO (UTI	Income Maintenance	Utilities-MAR-20 Util	134.03
CLEAR CREEK ENTERPRI	County Sheriff-Admin	Training-Snowmobiles rented	400.00
CLEAR CREEK ENTERPRI	County Sheriff-Admin	Training-Training - 2 Snowmobiles rental	400.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee	87.35
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee	13.05
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	100.40
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Fingerprinting	1,625.00
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-Legal fees for 2018 claim C218LAP006	185.00
COLORADO COUNTY ATTO	County Attorney's Office	Dues & Subscriptions-2020 CCAA dues	600.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Jan 2020	73.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-Feb 2020 Subp Comp	67.75
COLORADO INTERACTIVE	Child Support	Purchase Admin Service-	7.24
COLORADO STATE UNIVE	Extension Office	Contracted Employee Services-1st Q 2020	10,629.17
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP - 364 Hermosa Circle	200.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP - Hermosa Vista HOA Lower Tripp	200.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP - 14 Hermosa Circle	200.00
COLORADO WELFARE FRA	Income Maintenance	Membership & Registrat Fees-Matthew Cascia CWFC/SSTABS	260.00
COLORADO WELFARE FRA	Income Maintenance	Membership & Registrat Fees-Culak Malleri CWFC/SSTABS	260.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk oil	436.70

CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Operating Supplies-Handle meter	196.50
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	978.89
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Bulk	1,484.26
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Fuel	632.97
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Testing-Brown	35.00
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Testing-Elvidge	35.00
COTTONWOOD CLINICAL	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Testing-Tharp	35.00
COUNTY OF EDDY	Child Support	Purchase Admin Service-Service of Process	42.00
COUNTY OF ORANGE	Child Support	Purchase Admin Service-Service of Process	55.00
COUNTY OF PRINCE GEO	Child Support	Purchase Admin Service-Serv of Process	75.00
CROSS BAR X YOUTH RA	Parent Night Out	Contract Payments-Jan-Feb PNO	1,133.32
CULAK, MALLERI	Income Maintenance	Travel-SSTABS/CWFC Conference FOOD	101.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Machinery & Equipment Parts-Galv wire rope	240.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Operating Supplies-T-shirt rags	68.85
DENVER INDUSTRIAL SA	Road & Bridge Maintenance	Crack Sealing Materials-Crack Seal Material per CDOT Award # 311001714	22,470.00
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	3,088.80
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	3,060.10
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	2,883.76
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	2,991.51
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	2,993.83
DESERT MOUNTAIN CORP	Road & Bridge Maintenance	Dust Control-Mag Chloride-Ice Slicer	2,950.96
DIGITCOM ELECTRONICS	Capital Equip Replacement Fund	CERF Special Equipment-Programming	1,460.00
DIGITCOM ELECTRONICS	Office of Emergency Mgmt	Operating Supplies-Moved radios into new building EOC	197.00
DOMINION VOTING SYST	County Clerk Elections	Software Maintenance Contract-Voting booth assembled	2,063.16
DUBOIS, ISABEL	80/20 Child Welfare	Travel-Consideration for Enagaging	124.00
DULTMEIER SALES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Nozzle	472.73
DUO SECURITY	Information Technology	Software Maintenance Contract-Licenses for remote access	1,814.80
DURANGO EDUCATION CE	County Sheriff-Detentions	GED Program-March GED contract 2020	1,650.00
DURANGO ELECTRICAL S	Facilities & Grounds	Other Contracted Services-Alarm Monitoring CH	480.00
DURANGO HERALD	County Treasurer	Advertising-Jan 2020 Partial	513.42
DURANGO HERALD	Human Resources	Recruitment-Feb 2020	4,540.63
DURANGO HERALD	Planning	Advertising-January 2020	177.45
DURANGO HERALD	Planning	Advertising-2020 Subscription Renewal planning	167.00
DURANGO HERALD	Finance	Advertising-Advertising, Legals	310.86
DURANGO HERALD	Procurement	Advertising-Feb 2020	431.89
DURANGO HERALD	County Clerk Elections	Advertising-Feb 2020	770.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Emblem	15.52
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Wheel lug nut	34.06
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamp	50.88
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	238.38

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Plugs	43.44
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil seal	-7.87
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Barricade hoses	78.75
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake rotor	-295.78
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Oil seals	13.34
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads & rotors	133.77
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Rear brake pads	50.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Filter	11.45
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Connector	29.61
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Ujoints	31.52
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Brake Rotor	44.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Batteries	218.38
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filters	25.90
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Batteries	960.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads	83.23
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Battery	107.47
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-1/4" Fines	6,057.45
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-1/4" Fines	189.00
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-1/4" Fines	5,751.00
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Computer Equipment & software-1/4" Fines	6,273.32
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-1/4" Crushed Fines over payment credit	-2,749.38
ELAM CONSTRUCTION, I	Road & Bridge Maintenance	Gravel & Sand-1/4" Fines	1,309.50
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-Feb 2020	212.40
EMILY RAGSDALE-KUEPP	80/20 Child Welfare	Client/Provider pymt-Foster Parent Psych Eval	350.00
EMPLOYERS COUNCIL SE	Human Resources	Recruitment-Feb 2020 background checks	150.00
ENGINEERING MANAGEME	Facilities & Grounds	Jail Site Clean Up-Professional Services Jail	657.50
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-BFLF - ASVE Maint	1,290.00
ENVIRO-TECH	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF GW monitoring	621.14
EQUIFAX WORKFORCE SO	Human Resources	Other Professional Services-Q1 2020 Unemployment Admin fee	250.00
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Contract Labor	451.49
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-FEB-20 Contract Labor	83.43
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Contract Labor	480.94
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-Contract Labor	328.80
EXPRESS SERVICES INC	Income Maintenance	Purchase Admin Service-MAR-20 Contract Labor	392.60
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help	987.50
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help	1,000.00
FALLON-CYR, MARK	80/20 Child Welfare	Client/Provider pymt-Psych Consult	420.00
FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Spring & ring	41.38
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-FEB-20 DHS	20.23
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-MAR-20 DHS	43.45

FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-FEB-20 DHS	0.65
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-MAR-20 DHS	1.19
FASTTRACK COMMUNICAT	Adult Protection	Telephone-FEB-20 DHS	13.77
FASTTRACK COMMUNICAT	Adult Protection	Telephone-MAR-20 DHS	12.59
FASTTRACK COMMUNICAT	Child Support	Telephone-FEB-20 DHS	11.26
FASTTRACK COMMUNICAT	Child Support	Telephone-MAR-20 DHS	8.07
FASTTRACK COMMUNICAT	Colorado Works	Telephone-FEB-20 DHS	7.58
FASTTRACK COMMUNICAT	Colorado Works	Telephone-MAR-20 DHS	6.62
FASTTRACK COMMUNICAT	CORE Services	Telephone-FEB-20 DHS	0.54
FASTTRACK COMMUNICAT	CORE Services	Telephone-MAR-20 DHS	3.22
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-FEB-20 DHS	55.25
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-MAR-20 DHS	55.05
FASTTRACK COMMUNICAT	LEAP Admin	Purchase Admin Service-MAR-20 DHS	0.04
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-FEB-20 commun	20.23
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-MAR-20 commun	43.45
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-FEB-20 commun	0.65
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-MAR-20 commun	1.19
FASTTRACK COMMUNICAT	Child Support	Telephone-FEB-20 commun	11.26
FASTTRACK COMMUNICAT	Child Support	Telephone-MAR-20 commun	8.07
FASTTRACK COMMUNICAT	Colorado Works	Telephone-FEB-20 commun	7.58
FASTTRACK COMMUNICAT	Colorado Works	Telephone-MAR-20 commun	6.62
FASTTRACK COMMUNICAT	CORE Services	Telephone-FEB-20 commun	0.54
FASTTRACK COMMUNICAT	CORE Services	Telephone-MAR-20 commun	3.20
FASTTRACK COMMUNICAT	Fraud Investigation	Telephone-MAR-20 commun	0.06
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-FEB-20 commun	55.25
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-MAR-20 commun	55.05
FASTTRACK COMMUNICAT	LEAP Admin	Telephone-FEB-20 commun	13.77
FASTTRACK COMMUNICAT	LEAP Admin	Telephone-MAR-20 commun	12.59
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-March 2020	1.81
FASTTRACK COMMUNICAT	County Assessor	Telephone-Feb 2020	9.48
FASTTRACK COMMUNICAT	County Assessor	Telephone-March 2020	10.02
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-Feb 2020	31.02
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-March 2020	27.80
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-Feb 2020	1.47
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-March 2020	7.33
FASTTRACK COMMUNICAT	County Treasurer	Telephone-Feb 2020	6.08
FASTTRACK COMMUNICAT	County Treasurer	Telephone-March 2020	9.46
FASTTRACK COMMUNICAT	Administration	Telephone-Feb 2020	9.63
FASTTRACK COMMUNICAT	Administration	Telephone-March 2020	9.70
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-Feb 2020	15.16

FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-March 2020	1.43
FASTTRACK COMMUNICAT	Extension Office	Telephone-Feb 2020	4.62
FASTTRACK COMMUNICAT	Extension Office	Telephone-March 2020	1.57
FASTTRACK COMMUNICAT	Finance	Telephone-Feb 2020	8.20
FASTTRACK COMMUNICAT	Finance	Telephone-March 2020	5.15
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Feb 2020	602.50
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-March 2020	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-Feb 2020	1,898.35
FASTTRACK COMMUNICAT	Information Technology	Telephone-March 2020	2,133.21
FASTTRACK COMMUNICAT	Human Resources	Telephone-Feb 2020	1.21
FASTTRACK COMMUNICAT	Human Resources	Telephone-March 2020	1.09
FASTTRACK COMMUNICAT	Planning	Telephone-Feb 2020	8.11
FASTTRACK COMMUNICAT	Planning	Telephone-March 2020	10.62
FASTTRACK COMMUNICAT	Risk Management	Telephone-Feb 2020	0.05
FASTTRACK COMMUNICAT	Risk Management	Telephone-March 2020	0.03
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-Feb 2020	1.52
FASTTRACK COMMUNICAT	Special Investigations	Telephone-Feb 2020	1.18
FASTTRACK COMMUNICAT	Special Investigations	Telephone-March 2020	0.35
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-Feb 2020	3.03
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-March 2020	1.54
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-Feb 2020	11.84
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-March 2020	13.95
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-Feb 2020	3.91
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-March 2020	3.59
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-Feb 2020	12.80
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-March 2020	14.95
FASTTRACK COMMUNICAT	County Coroner	Telephone-Feb 2020	0.12
FASTTRACK COMMUNICAT	County Coroner	Telephone-March 2020	0.35
FASTTRACK COMMUNICAT	Building Inspection	Telephone-Feb 2020	2.39
FASTTRACK COMMUNICAT	Building Inspection	Telephone-March 2020	2.22
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-Feb 2020	2.55
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-March 2020	4.11
FASTTRACK COMMUNICAT	Senior Services	Telephone-Feb 2020	3.38
FASTTRACK COMMUNICAT	Senior Services	Telephone-March 2020	4.72
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-Feb 2020	3.13
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-March 2020	2.34
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-Feb 2020	0.07
FASTTRACK COMMUNICAT	Engineering	Telephone-Feb 2020	1.87
FASTTRACK COMMUNICAT	Engineering	Telephone-March 2020	3.77
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-Feb 2020	42.30

FASTTRACK COMMUNICAT	District Attorney Department	Telephone-March 2020	40.28
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-Feb 2020	4.84
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-March 2020	4.87
FCI CONSTRUCTORS, IN	Capital Improvement Fund -GG	ACT Building-FCI Act Bldg Final	97,686.81
FEDERAL EXPRESS	County Sheriff-Admin	Operating Supplies-shipping	17.83
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	24.28
FEDERAL EXPRESS	County Sheriff-Admin	Operating Supplies-Inv. Package	8.37
FEDERAL EXPRESS	County Attorney's Office	Postage & Box Rent-Shipping	34.23
FEDERAL EXPRESS	County Sheriff-Admin	Operating Supplies-Shipping	15.48
FEDERAL EXPRESS	County Sheriff-Admin	Operating Supplies-Shipping	34.17
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping	15.03
FEDERAL EXPRESS	County Sheriff-Admin	Operating Supplies-Forensics shipping	15.99
FERRELLGAS, L.P.	IV-E Waiver	Client/Provider pymt-	187.68
FILEONQ, INC.	County Sheriff-Admin	Operating Supplies-Topaz Signature Pad	500.00
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cam	129.38
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cam returned	-129.38
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tubing & coupling	58.89
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Couplings	40.77
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	313.64
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-ESW	315.50
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Yokes, u-joint, spline	425.81
FOUNDATION LEARNING	Fairgrounds	Extension Building Rent-Ext Bldg Rent Refund - COVID-19	1,935.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	375.40
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Recap	212.40
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Hazardous Materials Disposal-Tire desposal	15.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-O-rings	29.90
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires	161.51
FRANCE, MARCIA	Income Maintenance	Travel-SSTABS/CWFC Conference FOOD	101.00
FREMONT COUNTY SHERI	Child Support	Purchase Admin Service-	39.95
FUN CENTER	County Sheriff-Admin	Military Donated Equip Exp.-MIPS Mat	159.95
FUN CENTER	County Sheriff-Admin	Military Donated Equip Exp.-Snowmobile supplies	318.18
FUN CENTER	County Sheriff-Admin	Military Donated Equip Exp.-Snowmobile parts	719.56
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-Supplies GS	550.24
GOOD NEWS JAIL & PRI	County Sheriff-Detentions	Prisoner Commissary Purch-1st Quarter 2020	1,500.00
GPS SERVERS LLC	County Sheriff-Admin	Civil Process Fees-PROCESS# C20-0223	8.10
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-pressure actuator	49.53
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-push number assembly	79.22
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Air filters & belts	1,526.64
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Filters	678.84
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Filters FG	27.48

GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Filters FG	133.92
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Regulator, pressure gauge	99.01
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters 10 Burnett	927.36
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters 10 Burnett	84.00
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Filters FG	107.04
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters DT	62.76
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters DT	121.08
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Maintenance supplies	325.45
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Carlson & Patton Transport	1,050.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport - Davis	550.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Transport Carlson	525.00
HANDLEBAR CYCLE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tire splitters	45.56
HANDLEBAR CYCLE	Capital Equip Replacement Fund	Tires & Tubes-Tire splitters	254.00
HARRIS COMPUTER SYST	Building Inspection	Software Maintenance Contract-Bluebeam Revu eXtreme license	599.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-Software	440.00
HIGHTOWER, COURTNEY	80/20 Child Welfare	Travel-Mileage	24.73
HILLTOP HOUSE	Alternatives to Incarceration	Pre-Trial Service Testing Exp-ETG testing-multiple	351.00
HOBART SERVICE	County Sheriff-Detentions	Other Contracted Services-Mixer repair	843.48
HOFFMAN, PARKER, WIL	County Attorney's Office	Outside Counsel-Feb 2020 Land Use Code	6,596.06
HOFFMAN, PARKER, WIL	County Attorney's Office	Outside Counsel-Walmart property tax appeal	1,732.50
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fan	10.66
HOOD MORTUARY, INC.	General Assistance	Client/Provider pymt-Burial Assistance	1,000.00
HOOD MORTUARY, INC.	General Assistance	Client/Provider pymt-Burial	1,100.00
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	88.88
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	139.04
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	250.80
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	314.16
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	74.80
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	30.80
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	232.32
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	21.12
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	109.12
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	529.76
HUMAN SERVICE VENDOR	Adult Protection	Client/Provider pymt-Client Heater Issue	170.00
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	344.96
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	528.00
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	537.68
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	72.16
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	154.44
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	258.72

HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	74.80
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	62.48
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	70.40
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	56.32
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	175.56
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	624.15
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	739.54
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	124.96
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	123.20
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	492.80
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	545.98
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	172.48
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	187.44
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	917.42
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	127.60
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	9.68
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	6.16
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	21.12
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	16.72
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	369.27
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	369.27
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	246.40
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	132.00
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	517.00
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	44.00
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	148.72
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	70.40
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	418.88
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	148.28
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	572.18
HUMAN SERVICE VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	289.52
HUMAN SERVICE VENDOR	IV-E Waiver	Client/Provider pymt-Client RX Glasses	147.00
HUTCHINS, ERIN	County Clerk Elections	Operating Supplies-Mileage for Primary Election	299.00
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-MAR-20 Copier 1484	36.57
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-MAR-20 Copier 1484	41.53
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-MAR-20 Copier 1484	66.32
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-MAR-20 Copier 7011	7.68
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-MAR-20 Copier 7011	2.70
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-MAR-20 Copier 7011	0.68
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-MAR-20 Copier 7011	12.15

IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-MAR-20 Copier 7011	5.91
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-MAR-20 Copier 7011	117.45
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-MAR-20 Copier 4041	89.33
IMAGENET CONSULTING	80/20 Core Services	Computer & Operating Equip-MAR-20 Copier 4041	22.00
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-MAR-20 Copier 4041	5.13
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-MAR-20 Copier 4041	2.09
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-Copier MAR-20 4027	173.65
IMAGENET CONSULTING	Child Welfare	Computer & Operating Equip-MAR-20 Copier 4041	31.61
IMAGENET CONSULTING	CORE Services	Computer & Operating Equip-MAR-20 Copier 4041	29.16
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-MAR-20 Copier 3959	249.30
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-February 2020	102.62
IMAGENET CONSULTING	Human Resources	Photocopy-March 2020	318.39
IMAGENET CONSULTING	Alternatives to Incarceration	Photocopy-ATI Copier	239.64
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-Jan 2020 - K4M2E/OFC804	155.45
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-Feb 2020 - RKJ2E/OFC804	155.03
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-March 2020 5KUA7 & 13Q2A/ OFC799	340.49
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-March 2020 - K4M2E/OFC804	175.24
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-March 2020	195.19
IMAGENET CONSULTING	Criminal Investigations	Photocopy-March 2020	135.34
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-March 2020	173.24
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-March 2020	546.05
IMAGENET CONSULTING	Building Inspection	Photocopy-March 2020	318.89
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pipe Swivel	73.70
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-January 2020	3,312.87
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-February 2020	3,327.08
INSITE TOWERS DEVELO	Office of Emergency Mgmt	Other Contracted Services-Rent-Missionary Ridgelll-Straight Line	200.00
INT WILSON PROPRTIE	CORE Services	Client/Provider pymt-rent assistance	400.00
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-Blue Golf Nikes	166.00
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-2017 Commentary, snow loads, cannabis fac	189.90
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-'15 IBC Study Companion	50.00
IZZY'S CUTS AND FADE	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts	600.00
J & T DISTRIBUTING	Capital Equip Replacement Fund	CERF Parts Inventory-Windshield was, lubricant	209.08
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-Windshield wash	119.69
J & T DISTRIBUTING	Capital Equip Replacement Fund	Shop Supplies-Windshield was, lubricant	119.69
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Valve stems	57.60
JICARILLA MUSTANG HE	Fairgrounds	Fairgrounds-Other Rent-Refund of cancelled event-COVID-19	60.00
JUAN ACEVEDO LOPEZ	General Fund	Fairgrounds Damage Deposits-Damage Deposit Refund	150.00
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Marriage lic & app paper	175.05
JUST CLICK PRINTING	Finance	Operating Supplies-Envelopes	162.27
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Business cards & envelopes	367.96

KASTEN, ALLIE	80/20 Child Welfare	Travel-Confidentiality Bootcamp FOOD	124.00
KING CONSOLIDATED DI	Road & Bridge Maintenance	Gravel & Sand-2020 Water pumping King Ditch	800.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-February Cleaning 3rd Floor 10 Burnett	530.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-February Cleaning CAB	2,100.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-February Cleaning CH	3,300.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-February Cleaning CH	3,650.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-February Cleaning 10 Burnett	2,450.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-February Cleaning Planning	890.00
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-FEB-20 Copier 5896	98.06
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-FEB-20 Copier 5663	119.51
KONICA MINOLTA BUSIN	Facilities & Grounds	Photocopy-February Printer Lease GS	107.52
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Copier-Det.	381.17
KONICA MINOLTA BUSIN	Information Technology	Photocopy-February 2020	109.11
KRAV MAGA WORLDWIDE	County Sheriff-Admin	Training-Recert w/baton	8,250.00
LA PLATA COUNTY FAIR	Fairgrounds	Fairboard-2020 PSA	15,000.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Feb 2020 Subpoenas	25.00
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-MAR-20 DHS RENT 0101.6221	1,859.45
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-MAR-20 DHS RENT 0101.6221	384.35
LA PLATA COUNTY TREA	Adult Protection	Building Rent-MAR-20 DHS RENT 0101.6221	311.64
LA PLATA COUNTY TREA	Chaffee	Building Rent-MAR-20 DHS RENT 0101.6221	24.55
LA PLATA COUNTY TREA	Child Care	Building Rent-MAR-20 DHS RENT 0101.6221	144.49
LA PLATA COUNTY TREA	Child Support	Building Rent-MAR-20 DHS RENT 0101.6221	1,176.67
LA PLATA COUNTY TREA	Child Welfare	Building Rent-MAR-20 DHS RENT 0101.6221	370.19
LA PLATA COUNTY TREA	Colorado Works	Building Rent-MAR-20 DHS RENT 0101.6221	301.25
LA PLATA COUNTY TREA	CORE Services	Building Rent-MAR-20 DHS RENT 0101.6221	441.02
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-MAR-20 DHS RENT 0101.6221	97.27
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-MAR-20 DHS RENT 0101.6221	4,332.73
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Child Welfare 0101.3593	2,228.37
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Income Maintenance 0101.3593	3,634.09
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Income Maintenance 0101.3593	39.94
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Child Welfare 0101.3593	2,076.62
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Income Maintenance 0101.3593	4,943.95
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Child Welfare 0101.3593	71.88
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-Postage-Child Welfare	119.00
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Child Welfare 0101.3593	143.77
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Income Maintenance 0101.3593	15.97
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Child Welfare 0101.3593	63.90
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Income Maintenance 0101.3593	167.73
LA PLATA COUNTY TREA	Child Support	Legal Services-Child Welfare 0101.3593	47.92
LA PLATA COUNTY TREA	Child Support	Legal Services-Income Maintenance 0101.3593	327.47

LA PLATA COUNTY TREA	Child Support	Legal Services-Child Support 0101.3593	271.56
LA PLATA COUNTY TREA	Child Support	Legal Services-Child Welfare 0101.3593	223.64
LA PLATA COUNTY TREA	Child Support	Legal Services-Income Maintenance 0101.3593	1,182.08
LA PLATA COUNTY TREA	Child Support	Legal Services-Child Support 0101.3593	51.92
LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-Postage-Child Welfare	0.50
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-Income Maintenance 0101.3593	175.71
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-Income Maintenance 0101.3593	63.90
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-Income Maintenance 0101.3593	103.83
LA PLATA ELECTRIC CO	Adult Protection	Client/Provider pymt-Client LPEA	419.70
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-MAR-20 Util	308.94
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-MAR-20 Util	63.79
LA PLATA ELECTRIC CO	Adult Protection	Utilities-MAR-20 Util	51.72
LA PLATA ELECTRIC CO	Chaffee	Utilities-MAR-20 Util	4.06
LA PLATA ELECTRIC CO	Child Care	Utilities-MAR-20 Util	24.00
LA PLATA ELECTRIC CO	Child Support	Utilities-MAR-20 Util	195.42
LA PLATA ELECTRIC CO	Child Welfare	Utilities-MAR-20 Util	61.47
LA PLATA ELECTRIC CO	Colorado Works	Utilities-MAR-20 Util	50.10
LA PLATA ELECTRIC CO	CORE Services	Utilities-MAR-20 Util	73.30
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-MAR-20 Util	16.24
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-MAR-20 Util	719.85
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-FEB-20 services	1,991.97
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT exam	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT exam	135.00
LAMAY, THEODORE	County Clerk Elections	Election Judges Reimbursement-Mileage - Ballot transport Primary Election	193.20
LANGUAGE LINE SERVIC	Income Maintenance	Purchase Admin Service-FEB-20 Serv IM	67.93
LAWSON PRODUCTS	Capital Equip Replacement Fund	Operating Supplies-Supplies	211.82
LEXIPOL LLC	County Sheriff-Admin	Software Maintenance Contract-Policy manual subscription	5,202.00
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-February 2020	75.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-February 2020	75.00
LIFE PATH, LLC	County Sheriff-Patrol	Crisis Intervention Training-Crisis Intervention Team Train	3,000.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Homestudy	577.50
LOH, SARAH	80/20 Child Welfare	Travel-Credit Health Foster Care FOOD	74.00
MBR DEVELOPMENT	Adult Protection	Client/Provider pymt-Client apartment rent	1,200.00
MBR DEVELOPMENT	Adult Protection	Client/Provider pymt-Client Rent	1,200.00
MCCORMACK, STEVEN	Planning	Surveyors-Tacoma Vistas Final Plat	375.00
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	195.45
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	322.51
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	48.19
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-inmate dairy	88.92
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	296.55

MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	294.38
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	289.49
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	249.33
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	37.26
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Janitorial Supplies-Inmate Dairy	317.72
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	317.72
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	164.48
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Dairy	192.88
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-February Health Clinic fees	3,074.75
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-March 2020 Employee Clinic	3,062.50
MERCY REGIONAL MEDIC	County Sheriff-Detentions	Medical & Dental Services-Det ER Visit-Gatew***	727.56
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Block heater	19.16
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Rnd 6 LE D Black	394.10
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Blade and gears	82.90
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Throttle	23.56
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Engine heater	66.46
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Blade and gears	263.54
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	83.44
MOBILE JO	District Attorney Department	Adult Diversion Grant-Burgess Feb panel	160.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Dade Feb 2020 Panel	20.00
MOBILE JO	District Attorney Department	Adult Diversion Grant-Blincoe Feb 2020 panel	115.00
MOBILE JO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Testing-Danser/Tabor/ Johnstad/Bass/Tabor	160.00
MONOCLE PROPERTIES L	County Clerk & Recorder	Utilities-Gas & Electric	1,567.36
MONTEZUMA COUNTY SHE	County Sheriff-Detentions	Jail Behav. Health Expansion-Reimburse Feb 2020-JBBS MH Exp Grant	1,692.50
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 18T1702	15.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Rear camera	174.60
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-RFQ # 20-007-0860 - Subaru Outback	22,884.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Liner	90.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Blades	39.66
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2020 Chevy Tahoes Per IFB # 19-029-8600	40,760.54
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-2020 Chevy Tahoes Per IFB # 19-029-8600	40,760.54
MORPHOTRUST USA	County Sheriff-Admin	Software Maintenance Contract-Annual Maintenance	4,033.00
MORRISON CONSOLIDATE	Road & Bridge Maintenance	Gravel & Sand-2020 Water pumping Morrison ditch	2,500.00
MOTION & FLOW CONTRO	Capital Equip Replacement Fund	Motor Vehicle Parts-Hydraulic Gear pump	378.43
MOTOROLA	Capital Equip Replacement Fund	CERF Special Equipment-Trunking baud, Dash mount, control head,	36,294.81
MOTUS SPACE SOLUTION	Special Investigations	Equipment & Supplies-Refrigerated Evidence Locker	4,559.75
MOTUS SPACE SOLUTION	Criminal Investigations	Equipment & Supplies-Refrigerated Evidence Locker	10,000.00
MUELLER, WILMA	80/20 Child Welfare	Travel-Mileage	79.35
NELSON & KENNARD	County Sheriff-Admin	Civil Process Fees-Process# C20-0176	7.80
NMS LABS	County Coroner	Toxicology-February 2020	923.00

OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	10.49
OFFICE DEPOT	Adult Protection	Office Supplies-Office Supplies	23.99
OFFICE DEPOT	Adult Protection	Office Supplies-Office Supplies	22.99
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	344.17
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	10.76
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	34.67
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	141.70
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	21.61
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	26.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	24.40
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	22.00
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	34.59
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	67.05
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	11.71
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	27.22
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	66.31
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	32.00
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	31.98
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	26.56
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	46.99
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	26.99
OFFICE DEPOT	Administration	Operating Supplies-BvSd FS Color LTR	12.60
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Stapler	28.49
OFFICE DEPOT	Information Technology	Operating Supplies-USB, SSD	90.98
OFFICE DEPOT	Human Resources	Operating Supplies-Paper	38.99
OFFICE DEPOT	Procurement	Operating Supplies-Mat, tissue, keyboard	124.39
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Batteries, dividers and binders	68.75
OFFICE DEPOT	Senior Services	Operating Supplies-Toner, cork board, bandaid	49.34
OFFICE DEPOT	Engineering	Operating Supplies-Stamps	12.00
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Labels	22.39
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Wipes, coffee, towels	43.92
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Paper and coffee	174.09
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Chairmat and deskpad	118.97
OFFICE DEPOT	Information Technology	Operating Supplies-Toner, paper, ink	460.48
OFFICE DEPOT	Human Resources	Operating Supplies-Labels, notes, folders	39.12
OFFICE DEPOT	Procurement	Operating Supplies-Mat returned	-74.51
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Boxes	17.99
OFFICE DEPOT	Special Investigations	Operating Supplies-Tape, pens	62.66
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Tape and bins	26.04
OFFICE DEPOT	Senior Services	Operating Supplies-Toner & board	102.38

OFFICE DEPOT	Senior Services	Operating Supplies-Black u-channel	11.98
OFFICE DEPOT	Senior Services	Operating Supplies-Hooks	15.87
OFFICE DEPOT	District Attorney Department	Operating Supplies-USB	69.98
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner, tape, notes	737.34
OFFICE DEPOT	District Attorney Department	Operating Supplies-Pens	8.78
OFFICE DEPOT	District Attorney Department	Operating Supplies-Chair mat	50.94
OFFICE DEPOT	County Assessor	Operating Supplies-Pens, freshner, notes, bowls	28.46
OFFICE DEPOT	County Assessor	Operating Supplies-Tape	1.88
OFFICE DEPOT	County Assessor	Operating Supplies-Architects clamp	23.32
OFFICE DEPOT	County Assessor	Operating Supplies-Detergent	6.29
OFFICE DEPOT	Administration	Operating Supplies-Tape, markers, post-it notes	72.26
OFFICE DEPOT	Administration	Operating Supplies-Stamp pads	5.59
OFFICE DEPOT	Extension Office	Operating Supplies-Planner, cord coil	26.68
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Paper	26.99
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Wireless headset	139.98
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Notebook, sanitizer, post-its,	46.77
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper	239.94
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Ink, cleaner, disinfect	129.41
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Markers, monitors, adapters, passport	470.43
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Cable	27.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Disinfectant wipes and spray	93.23
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Disnft cleaner & spray	245.97
OFFICE DEPOT	Senior Services	Operating Supplies-Tissue, wipes, sanitizer	99.01
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Cable	21.24
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Batteries & Disinf wipes	75.32
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Wipes, files, envelopes, hooks	126.62
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Hand soap	31.64
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Files	42.69
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Refill, desk pages	20.98
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Pencil sharpener	24.09
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Pens	25.60
OFFICE DEPOT	Building Inspection	Operating Supplies-Triangular scale	8.39
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, markers, wipes	53.71
OFFICE DEPOT	Senior Services	Operating Supplies-Support lumbar	31.99
OFFICE DEPOT	Senior Services	Operating Supplies-Footrest	19.99
OFFICE DEPOT	Senior Services	Operating Supplies-Bookcase	37.99
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Rotary card file	4.89
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Rotary file, cards and bus cards	38.20
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Jury trial Ream # 18T1 Archuleta Co	48.01
PARK COUNTY	Income Maintenance	Purchase Admin Service-Contract Labor	4,011.31

PARKER, TIFFANY	County Clerk Elections	Operating Supplies-Mileage for Primary Election	33.35
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	126.21
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	6.78
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	13.56
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	90.88
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	301.97
PEARSON VUE	County Sheriff-Detentions	GED Program-GED testin	170.00
PETTY CASH - HS	Income Maintenance	Office Supplies-DHS Keys	14.27
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-March 2020	123.00
PINE RIVER TRADING	County Sheriff-Patrol	Equipment & Supplies-2 Glock firearms	566.00
PINE RIVER TRADING	County Sheriff-Patrol	SWAT Equipment-2 Glock firearms	566.00
PITKIN COUNTY, COLOR	Income Maintenance	Purchase Admin Service-FEB-20 services	1,139.81
POWERLINE TECHNOLOGI	County Sheriff-Detentions	Other Contracted Services-service/labor	658.34
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Abuse Eval	150.00
PREFERRED COUNSELING	District Attorney Department	Adult Diversion Grant-Eval	150.00
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Inmate transports	434.00
PRISONER TRANSPORTAT	County Sheriff-Detentions	Prisoner Transportation-Garcia transport	1,821.30
PRISONER TRANSPORTAT	County Sheriff-Detentions	Prisoner Transportation-Goupil Transport	2,111.85
PUEBLO COMMUNITY COL	County Sheriff-Admin	Training-M Mohney Law Enf Academy program	7,954.35
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 19 M 315	300.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tire	120.18
REEVE, ANGEL	80/20 Child Welfare	Travel-Worker Safety FOOD	87.00
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Motor Vehicle Parts-Steel	634.94
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Motor Vehicle Parts-Steel	330.36
RESERVE ACCOUNT	80/20 Child Welfare	Postage & Box Rent-MAR-20 Postage	224.86
RESERVE ACCOUNT	80/20 Core Services	Postage & Box Rent-MAR-20 Postage	46.44
RESERVE ACCOUNT	Adult Protection	Postage & Box Rent-MAR-20 Postage	37.67
RESERVE ACCOUNT	Chaffee	Postage & Box Rent-MAR-20 Postage	2.96
RESERVE ACCOUNT	Child Care	Postage & Box Rent-MAR-20 Postage	17.56
RESERVE ACCOUNT	Child Support	Postage & Box Rent-MAR-20 Postage	1,000.00
RESERVE ACCOUNT	Child Welfare	Postage & Box Rent-MAR-20 Postage	44.75
RESERVE ACCOUNT	Colorado Works	Postage & Box Rent-MAR-20 Postage	36.48
RESERVE ACCOUNT	CORE Services	Postage & Box Rent-MAR-20 Postage	53.36
RESERVE ACCOUNT	Fraud Investigation	Postage & Box Rent-MAR-20 Postage	11.82
RESERVE ACCOUNT	Income Maintenance	Postage & Box Rent-MAR-20 Postage	524.10
RESERVE ACCOUNT	Administration	Postage & Box Rent-February 2020	4.00
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-February 2020	120.00
RESERVE ACCOUNT	Finance	Postage & Box Rent-February 2020	63.45
RESERVE ACCOUNT	Planning	Postage & Box Rent-February 2020	46.85
REUILLE-DUPONT, STAC	80/20 Child Welfare	Purchase Admin Service-Prof Dev Group Fac	150.00

RMBA-ARCHITECTS	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Construction admin Feb 2020 - SO/Armory	5,963.50
ROC'S MAINTENANCE &	County Sheriff-Detentions	Other Contracted Services-parts/service	2,265.94
ROC'S MAINTENANCE &	County Sheriff-Detentions	Other Contracted Services-Repair in kitchen	170.00
ROTO ROOTER - GENE J	County Sheriff-Detentions	Other Contracted Services-Valves for Jail showers	518.97
ROTO ROOTER - GENE J	Fairgrounds	Repair & Maintenance Services-Clean Main Line FG	494.00
ROTO ROOTER - GENE J	County Sheriff-Detentions	Other Contracted Services-Blockage	361.00
RUNBECK ELECTION SER	County Clerk Elections	Printing-March 2020 - Ballots	18,934.00
S & S LOCK SERVICE,	Fairgrounds	Repair & Maintenance Services-Elevator Switches FG	155.00
S & S LOCK SERVICE,	County Sheriff-Detentions	Other Contracted Services-New Lock-Front Admin	200.00
SAFETY-KLEEN SYSTEMS	Road & Bridge Maintenance	Waste Disposal-Waste Barrel Removal	1,000.01
SAFETY-KLEEN SYSTEMS	Road & Bridge Maintenance	Waste Disposal-Waste	255.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-Feb 2020	106.00
SALT LAKE WHOLESALE	District Attorney Department	Investigative Expense-Purchase of ammo under coop purchase agreement	180.00
SAN JUAN SENTRY, LLC	District Attorney Department	Mandated Exp-Reimbursed-Taxi Case# 19 CR 58	46.00
SGM	Planning	Code Development-Phase 8 - Water sufficiency	1,632.50
SGM	Planning	Code Development-Phase 11 - County design standards	1,478.50
SGM	Planning	Code Development-Phase 15 - Drainage	5,311.50
SGM	Engineering	Consultants-Phase 16 LUC Road Revisions	2,567.25
SGM	Administration	Watershed Mitigation Projects-Post-416 Fire watershed restoration proj	2,820.75
SGM	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-SGM-EWP-PM Srvc 2/9-2/22, 2020	2,798.25
SGM	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-SGM-EWP-Eng Srvc 2/9-2/22, 2020	13,139.25
SKILLEN, FRANK	County Clerk Elections	Election Judges Reimbursement-Mileage for Primary Election	27.60
SOAPTRONIC, LLC	County Sheriff-Detentions	Janitorial Supplies-Bags	583.45
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-March Sewer Dgo RB Fleet	90.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-March Sewer Dgo RB Fleet	90.00
SOUTHERN COLORADO CO	80/20 Core Services	Contract Payments-FEB-20 MST Reimbursement	922.50
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Provision for Health - FEB 2020	46,028.79
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Population increase	1,362.42
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Gas-February Gas and Water Ignacio RB	273.68
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-February Gas and Water Ignacio RB	47.80
SOUTHWEST AG, INC.	Road & Bridge Maintenance	Operating Supplies-Parts	105.60
SOUTHWEST AG, INC.	Road & Bridge Maintenance	Operating Supplies-Chainsaw part	10.49
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Jan Reg FY20	57.82
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-March Reg FY20	76.09
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-March Vehicle Lic renwl moves FY20	44.30
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-March Vehicle Lic Renewal FY20	1,593.07
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Feb DMV Declaration FY20	4.14
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Feb DMV Title FY20	95.23
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Feb Vehicle Reg w/tags FY20	466.10
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Feb Vehicle Reg w/out tags FY20	18.11

STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Feb Vehicle SMM Reg w/o tags FY20	1.78
STERICYCLE, INC.	Facilities & Grounds	Repair & Maintenance Services-Sharp Pickup 10 Burnett	239.85
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Remove Alarm System Clerk	95.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	90.45
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies SO	324.84
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies SO	47.37
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies ACT	269.78
SUPPLYWORKS	County Sheriff-Admin	Janitorial Supplies-Janitorial Supplies SO	15.79
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	33.86
SUPPLYWORKS	Senior Services	Janitorial Supplies-Janitorial Supplies SC	856.65
SUPPLYWORKS	Senior Services	Janitorial Supplies-Janitorial Supplies SC	55.66
TBK BANK, SSB	District Attorney Department	Building Rent-Judicial DA office Pagosa annual 2020 Rent	9,270.00
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Printings & Mailings	1,831.76
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Postage	936.63
THOMPSON-EPPERSON DI	Road & Bridge Maintenance	Gravel & Sand-2020 Water pumping fee Thompson ditch	500.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Unit# 2578 K9 install antennas , gun lock	1,840.00
TISCHHAUSER, KATHLEE	Income Maintenance	Client/Provider pymt-Pschy Exam	175.00
TL ROOFING	Senior Services	Repair & Maintenance-Roof Repair SC	1,577.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated- Cities-Jan 2020 Sales Tax	75,776.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-February Water Sewer Bayfield RB	60.28
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated- Cities-Jan 2020 Sales Tax	67,251.00
TRANE U.S.	Facilities & Grounds	Repair & Maintenance Services-Service Agreement CH	1,066.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Feb 2020	4,000.00
TRANSPORTS ACROSS CO	County Sheriff-Detentions	Dues & Subscriptions-2020 TAC Dues	50.00
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core	-57.20
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lamp	199.68
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tank	259.57
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-SO Remodel Special insp Srvc 2/4/20 & 2/12, 2020	325.00
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Search and Rescue Building-S&R Concrete testing 2/16-2/29 2020	167.55
TRIFECTA INVESMENTS	Planning	General Planning Fees-Refund of app fees & map amendment	420.00
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-personal care products	54.45
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-personal care products	49.07
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-personal care products	59.22
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	63.19
TROUTMAN HEATING & A	Facilities & Grounds	Repair & Maintenance Services-Boiler Dgo RB	8,167.92
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
ULINE, INC	Fairgrounds	Repair & Maintenance Services-No Parking signs	285.06
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	181.90
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	126.28

UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	177.33
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	150.33
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	125.61
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	150.33
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Election Workers	20,486.24
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-prisoner transport	2,778.75
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-February 2020	71.52
VARIDESK LLC	Income Maintenance	Computer & Operating Equip-IM Office VARI Desk	409.50
VERIZON WIRELESS	80/20 Child Welfare	Telephone-MAR-20 942059324-0001	30.37
VERIZON WIRELESS	Information Technology	Software Maintenance Contract-MIF devices used by Elections	123.18
VERIZON WIRELESS	County Sheriff-Admin	Telephone-Jet pack	27.32
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coil	26.26
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	64.33
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Element	70.19
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements	127.16
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Element	20.55
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Keys	30.10
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-O-ring	23.44
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Glass door	823.32
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-Feb 2020 plowing	4,140.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Office Supplies	24.94
WALMART COMMUNITY/RF	General Assistance	Office Supplies-Front Desk Food Closet	241.68
WALMART COMMUNITY/RF	IV-E Waiver	Client/Provider pymt-Client phone	20.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Office Supplies	8.91
WALMART COMMUNITY/RF	Adult Protection	Client/Provider pymt-Client RX Med	46.50
WARRIOR KIT	County Sheriff-Patrol	Equipment & Supplies-equipment	8,730.74
WARRIOR KIT	County Sheriff-Detentions	Operating Supplies-equipment	5,036.14
WATCHGUARD VIDEO	County Sheriff-Patrol	Equipment & Supplies-12 Vista HS clip w/slider	360.00
WATCHGUARD VIDEO	Capital Equip Replacement Fund	CERF Special Equipment-HD DVR, Gen 2, 200GB HDD	34,090.00
WATCHGUARD VIDEO	Capital Equip Replacement Fund	CERF Special Equipment-Cables and switches	2,000.00
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-February 2020	112,982.96
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-Feb 2020 Fuel cards	4,914.95
WORKPLACE RESOURCE	County Assessor	Operating Supplies-Keyboards solutions tray w/adj mouse tray	1,013.87

Total \$ 1,839,507.39