

La Plata County
A/P Expenditures for May 2020

Vendor	Department	Purchases	Amount
A-1 TOWING	Criminal Investigations	Forensic Expense-S20-06260	563.75
ADAMS OVERHEAD DOOR	Facilities & Grounds	Repair & Maintenance Services-Replace Springs Fleet	1,144.76
ADAMS OVERHEAD DOOR	Facilities & Grounds	Repair & Maintenance Services-Weatherstripping RB Marvel	99.84
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Units 2146 & 1663	1,147.50
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit 2146 & 1629	375.00
AGENCY360	County Sheriff-Admin	Software Maintenance Contract-Annual subscription	2,997.00
AMAZON.COM SALES, IN	Planning	Operating Equipment-Paper towel	38.84
AMAZON.COM SALES, IN	Risk Management	Ergonomic Safety Equipment-Ergonomic Mouse,	25.47
AMERICAN BIOIDENTITY	80/20 Child Welfare	CBI check (fingerprints)-Fingerprints	99.00
AMERICAN ENVIRONMENT	Landfill Closure	Monitor & Groundwater-Dgo LF-DGOLF consulting	984.38
ARKADIN, INC	80/20 Child Welfare	Telephone-MAR-20 Services	229.91
ARKADIN, INC	Income Maintenance	Telephone-MAR-20 Services	1,211.67
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-March 2020 Autopsy fees	3,000.00
ASI COBRA	Human Resources	Other Professional Services-April 2020	117.00
ASIFLEX	Human Resources	Other Professional Services-April 2020 HSA	200.00
ASIFLEX	Human Resources	Other Professional Services-April 2020 FSA	140.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-April 2020 Oil & Gas	360.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-April 2020 BFLF	5,130.00
AT&T MOBILITY	County Sheriff-Admin	Telephone-April 2020 FirstNet	180.90
AT&T MOBILITY	Special Investigations	Telephone-April 2020 FirstNet	146.40
AT&T MOBILITY	Criminal Investigations	Telephone-April 2020 FirstNet	284.04
AT&T MOBILITY	County Sheriff-Patrol	Telephone-April 2020 FirstNet	1,696.03
AT&T MOBILITY	County Sheriff-Detentions	Telephone-April 2020 FirstNet	9.60
AT&T MOBILITY	Board of County Commissioners	Telephone-May 2020	369.96
AT&T MOBILITY	County Assessor	Telephone-May 2020	80.98
AT&T MOBILITY	County Clerk & Recorder	Telephone-May 2020	18.24
AT&T MOBILITY	County Clerk Elections	Telephone-May 2020	177.87
AT&T MOBILITY	Administration	Telephone-May 2020	36.48
AT&T MOBILITY	Facilities & Grounds	Telephone-May 2020	29.60
AT&T MOBILITY	Extension Office	Telephone-May 2020	50.20
AT&T MOBILITY	Finance	Telephone-May 2020	103.75
AT&T MOBILITY	Veterans Services	Telephone-May 2020	27.70
AT&T MOBILITY	County Sheriff-Admin	Telephone-May 2020	54.72
AT&T MOBILITY	Special Investigations	Telephone-May 2020	150.60

AT&T MOBILITY	Criminal Investigations	Telephone-May 2020	200.80
AT&T MOBILITY	County Sheriff-Patrol	Telephone-May 2020	171.66
AT&T MOBILITY	County Sheriff-Detentions	Telephone-May 2020	68.44
AT&T MOBILITY	Building Inspection	Telephone-May 2020	154.06
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-May 2020	194.34
AT&T MOBILITY	Senior Services	Telephone-May 2020	115.40
AT&T MOBILITY	Fairgrounds	Telephone-May 2020	27.70
AT&T MOBILITY	District Attorney Department	Telephone-May 2020	32.47
ATMOS ENERGY	CORE Services	Client/Provider pymt-	78.50
ATMOS ENERGY	Adult Protection	Utilities-May-20 4018623220	7.68
ATMOS ENERGY	Child Care	Utilities-May-20 4018623220	3.57
ATMOS ENERGY	Child Support	Utilities-May-20 4018623220	29.03
ATMOS ENERGY	Child Welfare	Utilities-May-20 4018623220	9.13
ATMOS ENERGY	80/20 Child Welfare	Utilities-May-20 4018623220	45.88
ATMOS ENERGY	Chaffee	Utilities-May-20 4018623220	0.60
ATMOS ENERGY	CORE Services	Utilities-May-20 4018623220	10.89
ATMOS ENERGY	80/20 Core Services	Utilities-May-20 4018623220	9.47
ATMOS ENERGY	Income Maintenance	Utilities-May-20 4018623220	106.93
ATMOS ENERGY	Fraud Investigation	Utilities-May-20 4018623220	2.41
ATMOS ENERGY	Colorado Works	Utilities-May-20 4018623220	7.46
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-March Natural Gas HIDTA	66.59
ATMOS ENERGY	County Sheriff-Detentions	Gas-March Natural Gas Jail	4,303.93
ATMOS ENERGY	Senior Services	Gas-April Natural Gas SC	171.35
ATMOS ENERGY	Fairgrounds	Gas-April Natural Gas FG	723.06
ATMOS ENERGY	Facilities & Grounds	Gas-April Natural Gas 10 Burnett	121.56
ATMOS ENERGY	Facilities & Grounds	Gas-April Natural Gas GS	66.90
ATMOS ENERGY	County Sheriff-Detentions	Gas-April Natural Gas Jail	2,788.43
ATMOS ENERGY	Road & Bridge Maintenance	Gas-April Natural Gas Fleet RB	174.95
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-April Natural Gas Fleet RB	174.95
ATMOS ENERGY	Facilities & Grounds	Gas-April Natural Gas CAB	82.66
ATMOS ENERGY	Building Maintenance-OMPO	Gas-April Natural Gas OMPO	320.80
ATMOS ENERGY	Facilities & Grounds	Gas-April Natural Gas Schluter Bldg	81.83
ATMOS ENERGY	Facilities & Grounds	Gas-April Natural Gas CH	536.80
ATMOS ENERGY	County Sheriff-Admin	Gas-April Natural Gas Pepsi Bldg	148.89
ATMOS ENERGY	County Sheriff-Admin	Gas-April Natural Gas Armory	350.39
ATMOS ENERGY	Facilities & Grounds	Gas-April Natural Gas ACT	119.99
ATMOS ENERGY	Facilities & Grounds	Gas-April Natural Gas Bldg Planning	105.30
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-April Natural Gas HIDTA	24.07
ATMOS ENERGY	Facilities & Grounds	Gas-April Natural Gas Search And Rescue	369.16

AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	154.92
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	356.08
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	279.26
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Wipers	150.00
AXIS HEALTH SYSTEM	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Multiple - April 20	118.00
AXIS HEALTH SYSTEM	Public Service Agency HW	AXIS Detox-May 2020	2,565.63
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail contract	17,251.84
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-IDDT Jail Exp	14,294.67
BACA. STEVE	Risk Management	Safety Equipment Reimburs-Boot Reinbursement	80.00
BALL SEPTIC TANK SER	County Sheriff-Detentions	Other Contracted Services-Grease trap	835.00
BASIN PRINTING INC.	Office of Emergency Mgmt	Covid-19-COVID-19 Banners	849.60
BASIN TOWING & REPAI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit #581 towed to Morehart	75.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-ATI monitoring-April 20	2,186.33
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	1,935.40
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,206.44
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	768.03
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,325.45
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	4,822.27
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,800.30
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	158.41
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	763.42
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,791.49
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,205.45
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,188.38
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,767.92
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	270.85
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,723.64
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	571.02
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	114.76
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	198.05
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	720.57
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	418.43
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	23.67
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	114.07
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	267.69
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	180.12
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	177.57
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	264.17
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	40.47

BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	257.56
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	85.33
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,102.56
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	1,867.47
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,031.11
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,633.83
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,115.87
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	21.58
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	807.90
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,470.57
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	454.52
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	357.73
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	3.22
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	120.72
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	369.17
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	67.92
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	53.45
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	3,821.42
BEN E. KEITH	County Sheriff-Detentions	Food-Inmate food	2,389.07
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	115.42
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,378.65
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	132.33
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	65.73
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	577.44
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	615.14
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	399.71
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	1,539.91
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-food	59.41
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	2,015.28
BEN E. KEITH	Senior Services	Senior Services-Durango Nutrit-Food	300.78
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	17.24
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	206.01
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	19.77
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	9.82
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	86.28
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	91.92
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	59.72
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	230.10
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-food	8.88

BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	301.14
BEN E. KEITH	Senior Services-Non JST	Senior Services-Bayfield Meals-Food	44.94
BERRYHILL, PETE	County Sheriff-Admin	Training-Per Diem-Polygraph- last 2 weeks	736.00
BEST WESTERN MOUNTAIN	Office of Emergency Mgmt	Covid-19-Housing during COVID-19 - S. White	1,050.00
BO DEAN'S TOWING, LL	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit 581 towed	205.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	722.25
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate trousers	227.88
BOB BARKER	County Sheriff-Detentions	Janitorial Supplies-Janitorial-laundry bags	188.13
BOB BARKER	County Sheriff-Detentions	Janitorial Supplies-Aprons	48.72
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate shoes	86.24
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate caps	109.70
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	192.60
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate items	292.44
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate clothing	298.99
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate caps	65.82
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate custom kit	722.25
BOB'S JOHNS, INC.	Joint Sales Tax - GG	Homeless Expenditures-Feb 2020 Homeless Camp	833.49
BOB'S JOHNS, INC.	Joint Sales Tax - GG	Homeless Expenditures-March 2020 Homeless Camp	833.49
BOB'S JOHNS, INC.	Joint Sales Tax - GG	Homeless Expenditures-April 2020 Homeless Camp	972.57
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-April Propane Marvel RB	587.59
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	9,107.28
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Marvel	3,453.85
BRENNAN'S BULLETIN	Child Support	Books & Periodicals-MAY-20 Inv	20.00
BRITTANY A. CUPP	Administration	Other Professional Services-Website Development for SWCODA	1,000.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	36.96
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	41.90
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	45.32
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	1,159.87
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Mops	16.14
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	215.68
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	215.68
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	643.40
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	176.40
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial	730.67
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	229.70
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Janitorial supplies	1,859.71
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Light bulbs Adapter Fleet	459.90
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Electrical Supplies Fleet	689.05
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Electrical Supplies Fleet	119.70

CED/CONSOLIDATED ELE	Fairgrounds	Repair & Maintenance Services-Round Ring FG	1.87
CED/CONSOLIDATED ELE	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Exit sign	54.12
CED/CONSOLIDATED ELE	Facilities & Grounds	Repair & Maintenance Services-Bell Box Fleet	67.96
CENTURA HEALTH/COLOR	County Sheriff-Detentions	Medical & Dental Services-Xrays-McKinnon	167.06
CENTURA HEALTH/COLOR	County Sheriff-Detentions	Medical & Dental Services-Xrays-Perez	183.77
CENTURA HEALTH/COLOR	County Sheriff-Detentions	Medical & Dental Services-Xrays-Tejeda	183.77
CENTURYLINK	80/20 Child Welfare	Telephone-APR-20	44.74
CENTURYLINK	Adult Protection	Telephone-MAY-20 375-6390	5.12
CENTURYLINK	Child Care	Telephone-MAY-20 375-6390	2.38
CENTURYLINK	Child Support	Telephone-MAY-20 375-6390	19.35
CENTURYLINK	Child Welfare	Telephone-MAY-20 375-6390	6.09
CENTURYLINK	80/20 Child Welfare	Telephone-MAY-20 375-6390	30.58
CENTURYLINK	Chaffee	Telephone-MAY-20 375-6390	0.40
CENTURYLINK	CORE Services	Telephone-MAY-20 375-6390	7.26
CENTURYLINK	80/20 Core Services	Telephone-MAY-20 375-6390	6.32
CENTURYLINK	Income Maintenance	Telephone-MAY-20 375-6390	71.27
CENTURYLINK	Fraud Investigation	Telephone-MAY-20 375-6390	1.61
CENTURYLINK	Colorado Works	Telephone-MAY-20 375-6390	4.96
CENTURYLINK	Facilities & Grounds	Telephone-Phone 10 Burnett	162.20
CENTURYLINK	Facilities & Grounds	Telephone-Elevator CH	53.05
CENTURYLINK	Facilities & Grounds	Telephone-Fire Alarm CH	124.02
CENTURYLINK	Road & Bridge Maintenance	Telephone-April 2020	181.78
CENTURYLINK	County Clerk & Recorder	Telephone-April 2020	83.50
CENTURYLINK	Facilities & Grounds	Telephone-April 2020	352.67
CENTURYLINK	Building Maintenance-OMPO	Telephone-April 2020	81.48
CENTURYLINK	Information Technology	Telephone-April 2020	47.39
CENTURYLINK	Special Investigations	Telephone-April 2020	41.75
CENTURYLINK	County Sheriff-Patrol	Telephone-April 2020	178.30
CENTURYLINK	Office of Emergency Mgmt	Telephone-April 2020	125.25
CENTURYLINK	Senior Services	Telephone-April 2020	83.50
CENTURYLINK	Fairgrounds	Telephone-April 2020	149.85
CENTURYLINK	Road & Bridge Maintenance	Telephone-April 2020	130.89
CENTURYLINK	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Armory new set up	1,557.96
CENTURYLINK	County Clerk & Recorder	Telephone-April 2020	4.69
CENTURYLINK	Information Technology	Telephone-April 2020	5.65
CENTURYLINK	Alternatives to Incarceration	Telephone-April 2020	2.67
CENTURYLINK	Senior Services	Telephone-April 2020	3.08
CENTURYLINK	Facilities & Grounds	Water & Sewer-April Phone 10 Burnett	81.02
CENTURYLINK	Facilities & Grounds	Telephone-April Fire Alarm CH	124.02

CENTURYLINK	Facilities & Grounds	Telephone-April Elevator CH	53.05
CENTURYLINK	Road & Bridge Maintenance	Telephone-May 2020	226.86
CHRIS WIEBEL PLUMBIN	County Sheriff-Detentions	Other Contracted Services-Mainline from laundry	456.00
CHRISTENSEN, NEAL CP	Income Maintenance	Travel-S. Jones Training	150.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-Dry cleaning	18.60
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-Dry cleaning	99.20
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-Dry cleaning	18.60
CITY OF DURANGO	General Fund	Sales Taxes Allocated- Cities-March 2020 sales tax	467,465.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-May 2020 Library	178,153.08
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-April 2020 Hydrant	26.82
COCA COLA BOTTLING C	Building Inspection	Operating Supplies-Water	166.20
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee & Tea	26.10
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee & Tea	3.90
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	26.80
COLORADO ASSOCIATES	County Sheriff-Detentions	Other Contracted Services-Courthouse exray inspection	420.28
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Fingerprint fees	1,022.50
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-Fingerprints	26.00
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-CAPP funds	111,680.74
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-April 2020 Subp	71.50
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-Document Destruction	64.00
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-Document Destruction	64.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP 34511 N Hwy 550 Unit 120	200.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP 34511 N Hwy 550 Unit 119	200.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP 34511 Hwy 550 Unit 118	200.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP 34511 N Hwy 550, unit 117	200.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP 34511 N 550 Unit 115	200.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP - 31964 North Hwy 550	500.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP 123 Rio Grande Drive	500.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP - 34137 Hwy 550	500.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP - 34341 N Hwy 550	500.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP - 34511 N Hwy 550, Unit 113	200.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP - Gelande Village R426745	500.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP Pine Acres	500.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP Pine Acres	500.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP 328 Hermosa Circle	200.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP 34511 North Hwy 550 #116	200.00
COLORADO TITLE & CLO	Administration	Watershed Mitigation Projects-EWP 9033 Falls Creek Main	500.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil, brake cleaner	426.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Oil, brake cleaner	124.18

CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	496.20
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Defrost	138.77
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Oil, Def	306.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil, Def	1,101.44
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Shop Supplies-Oil, Def	62.09
DB TECHNOLOGIES, INC	Information Technology	Other Professional Services-Fiber finishing Armory	1,276.00
DEJAY INDUSTRIES	Office of Emergency Mgmt	Covid-19-COVID-19 Masks	302.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-T-shirt rags	137.70
DHM DESIGN	Conservation Trust - R&C	Capital Outlay - Multi Event C-La Plata Mesa plan plotting/printing 2/29-3/27, 20	2,464.00
DHM DESIGN	Conservation Trust - R&C	Capital Outlay - Multi Event C-La Plata Mesa Plan 3/28-4/24, 2020	9,274.05
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Equip Repair & Maint - Non-Mv-Battery supplies	482.54
DOMINION VOTING SYST	County Clerk Elections	Software Maintenance Contract-BMD kit	11,089.61
DOUGLAS EQUIPMENT	Capital Improvement Fund - PS	Detentions-Skittle Cooker Repl-Skittle Cooker, Legion #SKG10-9; P# 20-013-2020	19,897.74
DOUG'S AUTO BODY, IN	Risk Management	Insurance Repairs-Repairs 2015 Chev Silverado 2500 HD Doublecab	2,314.34
DURANGO EDUCATION CE	County Sheriff-Detentions	GED Program-Inmate GED	1,650.00
DURANGO ELECTRICAL S	Facilities & Grounds	Repair & Maintenance Services-Electrical Work CH	1,770.00
DURANGO ELECTRICAL S	Facilities & Grounds	Other Contracted Services-Alarm Monitoring Armory	400.00
DURANGO ELECTRICAL S	Facilities & Grounds	Repair & Maintenance Services-Fax Lines ACT	325.60
DURANGO HERALD	County Assessor	Operating Supplies-April 2020	17.94
DURANGO HERALD	Administration	Advertising-January 2020	527.28
DURANGO HERALD	Administration	Advertising-February 2020	24.12
DURANGO HERALD	Finance	Advertising-April 2020	97.11
DURANGO HERALD	Human Resources	Recruitment-April 2020	3,288.33
DURANGO HERALD	Procurement	Advertising-April 2020	194.97
DURANGO HERALD	Planning	Advertising-April 2020 Planning	189.93
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Flywheel	75.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel Filter	26.48
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Flasher	16.97
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hoses	6.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bearing	31.21
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fan belt	70.29
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Hoses	23.67
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wheel alignment Camber	19.39
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Valves and filters	94.90
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose	3.03
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal Kit	12.04
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Special Equipment-Robinair	100.88
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Valve & filter	47.45
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Valve and filter drier	47.45

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake caliper and core deposit	133.10
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Hyd hose	15.15
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-May 2020	100.00
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-June 2020	100.00
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Window tints	600.00
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-April 2020	171.10
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Neuroscience webinar	685.00
EMPLOYERS COUNCIL SE	Human Resources	Recruitment-Search fee	25.00
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help Larson, Marcia 40 hours	1,000.00
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help Larson, Marcia 40 hours	1,000.00
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp Marcia Larson	1,000.00
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	1,000.00
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help - Larson, M	1,000.00
FARNSWORTH GROUP	Engineering	Consultants-CR 240A Srvc thru April 30	5,890.50
FASTENAL COMPANY	Office of Emergency Mgmt	Covid-19-Fluid Risis	10,285.40
FASTTRACK COMMUNICAT	Board of County Commissioners	Telephone-May 2020	0.20
FASTTRACK COMMUNICAT	County Assessor	Telephone-May 2020	1.56
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-May 2020	29.09
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-May 2020	4.28
FASTTRACK COMMUNICAT	County Treasurer	Telephone-May 2020	7.40
FASTTRACK COMMUNICAT	Administration	Telephone-May 2020	13.81
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-May 2020	2.94
FASTTRACK COMMUNICAT	County Attorney's Office	Telephone-May 2020	0.09
FASTTRACK COMMUNICAT	Finance	Telephone-May 2020	27.52
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-May 2020	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-May 2020	2,056.35
FASTTRACK COMMUNICAT	Human Resources	Telephone-May 2020	12.25
FASTTRACK COMMUNICAT	Planning	Telephone-May 2020	15.97
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-May 2020	8.86
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-May 2020	0.32
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-May 2020	14.60
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-May 2020	1.69
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-May 2020	12.01
FASTTRACK COMMUNICAT	County Coroner	Telephone-May 2020	1.10
FASTTRACK COMMUNICAT	Building Inspection	Telephone-May 2020	3.39
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-May 2020	12.89
FASTTRACK COMMUNICAT	Senior Services	Telephone-May 2020	4.65
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-May 2020	2.20

FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-May 2020	0.11
FASTTRACK COMMUNICAT	Engineering	Telephone-May 2020	6.46
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-May 2020	27.43
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-May 2020	4.80
FCI CONSTRUCTORS, IN	Capital Improvement Fund	Contract retainage payable-ACT Bldg final retainage release	128,881.31
FEDERAL EXPRESS	County Sheriff-Admin	Operating Supplies-Beyer to Smith	12.78
FEDERAL EXPRESS	County Sheriff-Admin	Operating Supplies-Pkg to Pueblo	11.46
FEDERAL EXPRESS	County Sheriff-Admin	Operating Supplies-Box to CECTF	15.85
FEDERAL EXPRESS	Administration	Postage & Box Rent-Shipping	6.96
FEDERAL EXPRESS	County Sheriff-Admin	Postage & Box Rent-Shipping	33.69
FEDERAL EXPRESS	County Coroner	Toxicology-Shipping	20.93
FEDERAL EXPRESS	County Sheriff-Admin	Postage & Box Rent-CBI	6.83
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	Tires & Tubes-2 Tires	210.22
FLEETPRIDE	Facilities & Grounds	Repair & Maintenance Services-SO garage door - Hyd hoses and couplings	601.25
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Brake shoes and drums	1,080.52
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Brake kits	739.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Rotors and batteries	307.28
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Brake drums, shoes, batteries	895.16
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hoses, brake drum and shoes	1,209.00
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Batteries and couplings	209.66
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Batteries and couplings	-209.66
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hoses, brake drum and shoes	-1,209.00
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Modulation valve	124.25
FLEETPRIDE	Capital Equip Replacement Fund	Shop Supplies-Rotors and batteries	14.50
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Flags	47.92
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Brake shoes & drums	1,268.67
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Brake shoes & drums	31.98
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Antennas and rotors	330.64
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Belts	472.54
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Rotors	210.76
FLOORING AMERICA FAR	Facilities & Grounds	Repair & Maintenance Services-Carpet FG	8,228.39
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Acetylene, Oxygen	173.90
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,699.20
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	402.76
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,062.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tire	212.40
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	637.20
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,486.80
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Hazardous Materials Disposal-Scrap disposal	70.00

FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,221.62
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	212.40
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Civil process# C20-0278, case# 18C30699	3.10
FRONTIER ENVIRONMENT	General Fund	Contract retainage payable-EWP R008651 Construction Lower Tripp	-1,784.21
FRONTIER ENVIRONMENT	General Fund	Contract retainage payable-EWP R023311 Construction Lower Tripp	-13.46
FRONTIER ENVIRONMENT	General Fund	Contract retainage payable-EWP R0023312 Construction Lower Tripp	-13.52
FRONTIER ENVIRONMENT	General Fund	Contract retainage payable-EWP R023339 Construction Lower Tripp	-27.31
FRONTIER ENVIRONMENT	General Fund	Contract retainage payable-EWP R0022640 Construction Lower Tripp	-33.04
FRONTIER ENVIRONMENT	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-EWP R008651 Construction Lower Tripp	35,684.30
FRONTIER ENVIRONMENT	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-EWP R023311 Construction Lower Tripp	269.25
FRONTIER ENVIRONMENT	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-EWP R0023312 Construction Lower Tripp	270.50
FRONTIER ENVIRONMENT	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-EWP R023339 Construction Lower Tripp	546.25
FRONTIER ENVIRONMENT	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-EWP R0022640 Construction Lower Tripp	660.75
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	9,465.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	6,310.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	14,188.66
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	3,155.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	9,465.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	3,155.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	18,930.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	3,155.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Pallative	3,155.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative	3,155.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative	6,310.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust pallative	5,174.20
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Palliative	7,445.80
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Palliative	9,465.00
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	6,968.76
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Palliative	9,599.40
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Dust Palliative	18,930.00
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 Palliative	6,310.00
GOVERNMENT FORMS AND	County Clerk Elections	Operating Supplies-'I Voted' stickers	79.24
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Entrance Rug GS	114.15
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Belts ACT	208.39
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Supplies ACT	62.86
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters CAB CH 10 Burnett	65.52

GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters CAB CH 10 Burnett	809.64
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters CH CAB 10 Burnett	1,248.72
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Pump CH	67.65
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Flowmeter	227.21
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Seal liquid	149.48
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Bulb	95.80
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Evap Cooling Pad	665.66
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Multimeter	232.50
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-switch	274.46
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Frt	15.00
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shock Absorber	140.54
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Part Fleet	52.11
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-April 2020	45.00
GUEST FIRST LLC	Adult Protection	Client/Provider pymt-Coonf No.	377.60
GUEST FIRST LLC	Adult Protection	Client/Provider pymt-Client Rent	450.00
GURULE, GERARD R	Road & Bridge Maintenance	Rental of Equipment & Vehicles-Dgo Equip inv reimb - repair throttle & linkage	63.13
HANDLEBAR CYCLE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shock Absorbers	200.44
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-Software-May	440.00
HOFFMAN, PARKER, WIL	County Attorney's Office	Outside Counsel-LUC & Walmart prop tax appeal	4,511.69
HONNEN EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-Cutting edges and bolt	882.62
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shield kit	41.68
HOOD MORTUARY, INC.	County Coroner	Autopsy Facility-Dec 2019	1,150.00
HUMAN SERVICES VENDOR	Chaffee	Client/Provider pymt-Client Travel Exp	900.00
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	165.24
HUMAN SERVICES VENDOR	Child Welfare	Client/Provider pymt-Donated funds for Foster Fam	400.00
HUMAN SERVICES VENDOR	IV-E Waiver	Client/Provider pymt-	210.00
HUMAN SERVICES VENDOR	Child Welfare	Client/Provider pymt-Financial Asst Adopted Family	200.00
HUMAN SERVICES VENDOR	80/20 Child Welfare	Travel-Childcare and food reimburseme	91.13
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	264.88
HUMAN SERVICES VENDOR	Medicaid Transportation	Client/Provider pymt-NEMT	80.08
IMA, INC.	Human Resources	Consultants-Jan & Feb 2020	2,875.00
IMA, INC.	Human Resources	Consultants-March/April 2020	1,500.00
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-May-20 Copier 1484	37.45
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-May-20 Copier 7011	2.62
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-May-20 Copier 7011	0.65
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-May-20 Copier 1484	32.98
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-May-20 Copier 7011	7.44
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-May-20 Copier 1484	59.83
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-May-20 Copier 7011	113.80

IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-May-20 Copier 7011	5.72
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-May-20 Copier 7011	11.78
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-Move DMV copier (13Q2A) to 679 Turner	160.00
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-Admin copier	414.13
IMAGENET CONSULTING	Building Inspection	Photocopy-April 2020	273.37
IMAGENET CONSULTING	Senior Services	Photocopy-April 2020	261.81
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-April 2020	234.08
IMAGENET CONSULTING	County Assessor	Photocopy-May 2020	148.24
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-May 2020	320.64
IMAGENET CONSULTING	Human Resources	Photocopy-May 2020	224.05
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-ATI Copier	232.38
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-April 2020	103.53
IMAGENET CONSULTING	Planning	Photocopy-May 2020	292.89
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-May 2020	177.25
IMAGENET CONSULTING	Building Inspection	Photocopy-May 2020	295.98
IMAGENET CONSULTING	County Treasurer	Photocopy-Nov 2019 (Missed in 2019)	78.16
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-Nov 2019 (Missed in 2019)	78.16
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-Admin Copier	402.23
IMAGENET CONSULTING	Criminal Investigations	Photocopy-Investigations Copier	135.34
IMAGENET CONSULTING	Senior Services	Photocopy-May 2020	261.20
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Valve and belt	173.35
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Valve and belt	30.05
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bore end yoke	68.98
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Solenoid	236.76
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-March 2020	3,342.88
INSITE TOWERS DEVELO	Office of Emergency Mgmt	Other Contracted Services-Rent - Missionary Ridge	600.00
INTERNATIONAL CODE C	Building Inspection	Books & Periodicals-'18 IRC Commentary	215.67
IZZY'S CUTS AND FADE	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate Haircuts	587.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-O rings, cleaner, rim ease	84.00
JACO LOCATING SERVIC	Information Technology	Wide Area Network Projects-April 2020	1,760.00
JEREMY RIVERA CONSUL	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Armory Cx Srvcs 10/1-5/16	10,830.00
Katie O'Hare	Fairgrounds	Fairgrounds-Exhibit Hall Rent-Deposit Refund	200.00
KELLER WILLIAMS REAL	Senior Services	Operating Supplies-Flowers for Sr. Center	100.00
KING SOOPERS CUSTOM	Adult Protection	Client/Provider pymt-Client Items APS	64.43
KING SOOPERS CUSTOM	80/20 Child Welfare	Office Supplies-Supplies	42.95
KING SOOPERS CUSTOM	IV-E Waiver	Client/Provider pymt-Gift Card	1,000.00
KING SOOPERS CUSTOM	80/20 Child Welfare	Office Supplies-CW Hand Soap	8.38
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-April Cleaning 10 Burnett 3rd Floor	530.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-April Cleaning CAB	2,100.00

KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-April Cleaning CH	3,300.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-April Cleaning CH (2)	3,650.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-April Cleaning 10 Burnett	2,450.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-April Cleaning Bldg Planning	890.00
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-May-20 Copier 5663	119.51
KONICA MINOLTA BUSIN	Information Technology	Software Maintenance Contract-April 2020	109.11
LA PLATA COUNTY COMM	County Sheriff-Patrol	Dispatch Communication Fees-Dispatch fees-1st qtr	136,445.59
LA PLATA COUNTY COMM	County Sheriff-Patrol	Dispatch Communication Fees-2nd Quarter Dispatch fees	136,445.59
LA PLATA COUNTY TREA	Adult Protection	Legal Services-MAR-20 CW DHS 0101.3593	183.70
LA PLATA COUNTY TREA	Adult Protection	Legal Services-MAR-20 CW DHS 0101.3593	5.13
LA PLATA COUNTY TREA	Adult Protection	Legal Services-MAR-20 IM DHS 0101.3593	31.95
LA PLATA COUNTY TREA	Adult Protection	Legal Services-MAR-20 CW DHS 0101.3593	41.07
LA PLATA COUNTY TREA	Adult Protection	Legal Services-MAR-20 CW DHS 0101.3593	15.97
LA PLATA COUNTY TREA	Adult Protection	Building Rent-MAY-20 DHS Rent 0101-3593	311.64
LA PLATA COUNTY TREA	Child Care	Building Rent-MAY-20 DHS Rent 0101-3593	144.49
LA PLATA COUNTY TREA	Child Support	Legal Services-MAR-20 CW DHS 0101.3593	87.28
LA PLATA COUNTY TREA	Child Support	Legal Services-MAR-20 CW DHS 0101.3593	1,006.36
LA PLATA COUNTY TREA	Child Support	Legal Services-MAR-20 CW DHS 0101.3593	118.08
LA PLATA COUNTY TREA	Child Support	Legal Services-MAR-20 IM DHS 0101.3593	758.77
LA PLATA COUNTY TREA	Child Support	Legal Services-MAR-20 CSS DHS 0101.3593	39.94
LA PLATA COUNTY TREA	Child Support	Legal Services-MAR-20 CW DHS 0101.3593	41.07
LA PLATA COUNTY TREA	Child Support	Legal Services-MAR-20 CW DHS 0101.3593	678.90
LA PLATA COUNTY TREA	Child Support	Legal Services-MAR-20 CW DHS 0101.3593	7.99
LA PLATA COUNTY TREA	Child Support	Building Rent-MAY-20 DHS Rent 0101-3593	1,176.67
LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-CW ATT Postage 0101.3593	3.00
LA PLATA COUNTY TREA	Child Welfare	Building Rent-MAY-20 DHS Rent 0101-3593	370.19
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-MAR-20 CW DHS 0101.3593	1,329.71
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-MAR-20 CW DHS 0101.3593	3,610.12
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-MAR-20 CW DHS 0101.3593	71.88
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-MAR-20 CW DHS 0101.3593	1,252.70
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-MAR-20 IM DHS 0101.3593	3,330.58
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-MAR-20 CW DHS 0101.3593	1,565.87
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-MAR-20 CW DHS 0101.3593	3,945.58
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-MAR-20 CW DHS 0101.3593	23.96
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-MAY-20 DHS Rent 0101-3593	1,859.45
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-CW ATT Postage 0101.3593	49.70
LA PLATA COUNTY TREA	Chaffee	Building Rent-MAY-20 DHS Rent 0101-3593	24.55
LA PLATA COUNTY TREA	CORE Services	Building Rent-MAY-20 DHS Rent 0101-3593	441.02
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-MAY-20 DHS Rent 0101-3593	384.35

LA PLATA COUNTY TREA	Income Maintenance	Legal Services-MAR-20 IM DHS 0101.3593	39.94
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-MAR-20 IM DHS 0101.3593	15.97
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-MAY-20 DHS Rent 0101-3593	4,332.73
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-MAY-20 DHS Rent 0101-3593	97.27
LA PLATA COUNTY TREA	Colorado Works	Building Rent-MAY-20 DHS Rent 0101-3593	301.25
LA PLATA ELECTRIC CO	CORE Services	Client/Provider pymt-	215.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT exam - Sawyer	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	Medical & Dental Services-DOT exam - Hood	135.00
LA PLATA FAMILY MEDI	Capital Equip Replacement Fund	Medical & Dental Services-DOT exam - Wood	135.00
LA PLATA FAMILY MEDI	Capital Equip Replacement Fund	Medical & Dental Services-DOT exam - Stieelmeyer	135.00
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-DOT Exam - EM	135.00
LANGUAGE LINE SERVIC	Income Maintenance	Purchase Admin Service-APR-20 Services	271.67
LAWSON PRODUCTS	Capital Equip Replacement Fund	Operating Supplies-Supplies	48.88
LAWSON PRODUCTS	Capital Equip Replacement Fund	Operating Supplies-Discs, wheel	116.18
LAWSON PRODUCTS	Capital Equip Replacement Fund	Operating Supplies-Paint	126.60
LAWSON PRODUCTS	Capital Equip Replacement Fund	Operating Supplies-Credit for Ties	-24.22
LAWSON PRODUCTS	Capital Equip Replacement Fund	Operating Supplies-Credit for clamp and connection	-43.00
LEWAN & ASSOCIATES,	Information Technology	Software Maintenance Contract-Exagrid Annual support	11,236.00
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-April 2020	75.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-April 2020	75.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-Feb 2020	814.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-May 2020	814.00
MATTHEW BENDER & CO.	County Attorney's Office	Dues & Subscriptions-Co Rev stats rules 2020 supp	190.10
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	194.03
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	291.37
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	129.63
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	454.71
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	498.26
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	433.31
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	19.37
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	67.95
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	74.45
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	64.75
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	187.10
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	211.01
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	206.02
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate Dairy	151.74
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	175.57
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy - Sr Center	175.13

MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy - Sr. center	446.98
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy - Sr Center	339.40
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy - Sr Center	26.17
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy - Sr. center	66.79
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy - Sr Center	50.72
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	211.09
MEADOW GOLD DAIRIES	County Sheriff-Detentions	Food-Inmate dairy	195.55
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	200.67
MEADOW GOLD DAIRIES	Senior Services	Senior Services-Durango Nutrit-Dairy	290.50
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	29.98
MEADOW GOLD DAIRIES	Senior Services-Non JST	Senior Services-Bayfield Meals-Dairy	43.41
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-May 2020	3,074.75
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-April 2020	3,062.50
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	85.80
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Dipstick	-42.28
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Dipstick	42.28
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Dipstick	7.22
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket	43.54
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Mnifold senser	53.40
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gear, shaft	241.35
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Crank sensor	52.14
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Syncro Assembly	463.79
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Nuts	40.86
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pin	30.10
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cap wiper bottle	0.85
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket	127.41
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-O-rings	24.36
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-O-ring kit	30.55
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gears and clutch	350.81
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Freight	75.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Retainer	6.70
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gear mains, synchronizer Assy	244.21
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Glass	169.07
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Doser shut assy, drain tube	241.42
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gaskets, orings,	338.50
MOBILE JO	Alternatives to Incarceration	Pre-Trial Service Testing Exp-Multiple testings-April 20	140.00
MODERN OFFICE	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Office Chairs	37,866.00
MONTEZUMA COUNTY SHE	County Sheriff-Detentions	Jail Behav. Health Expansion-JBBS MH Grant	1,536.84
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 20M192	27.00

MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 18CR353 Keller	45.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 20M208 Stutey	27.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 20CR80 Pirtle	159.00
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
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
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Trac bar	384.05
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Arm	142.69
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-A/C line	334.80
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Auxiliary line	213.30
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal returned	-3.70
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-A/C line	-334.80
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
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-2017 Tahoe - Repair	8,519.64
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Gaskets & bolts	319.14
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Manifold, gaskets, nuts	1,066.81
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Filters	23.22
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seals and nut	37.61
MOTION & FLOW CONTRO	Capital Equip Replacement Fund	CERF Parts Inventory-Hydraulic motor assy	342.60
MOTION & FLOW CONTRO	Capital Equip Replacement Fund	CERF Parts Inventory-Air Actuator and stem valve	1,215.52
MOUNTAIN GRAPHICS SI	Risk Management	Insurance Repairs-Reflective gold graphics	355.00
MOUNTAIN GRAPHICS SI	Risk Management	Insurance Repairs-Reflective gold graphics	355.00
MOUNTAIN GRAPHICS SI	Capital Equip Replacement Fund	CERF Special Equipment-SO Reflective gold graphics for Tahoes	4,320.00
MOUNTAIN OASIS	Facilities & Grounds	Other Contracted Services-Backflow Preventer County Bldgs	1,105.00
MOUNTAIN OASIS	County Sheriff-Detentions	Other Contracted Services-Backflow Preventer County Bldgs	170.00
MOUNTAIN OASIS	Senior Services	Repair & Maintenance-Backflow Preventer County Bldgs	170.00
MOUNTAIN OASIS	Fairgrounds	Other Contracted Services-Backflow Preventer County Bldgs	680.00
MOUNTAIN OASIS	Road & Bridge Maintenance	Water & Sewer-Backflow Preventer County Bldgs	85.00
MOUNTAIN OASIS	Capital Equip Replacement Fund	Water & Sewer-Backflow Preventer County Bldgs	85.00
MULTICARD	Risk Management	Operating Supplies-BadgePass annual service renewal	200.00
NMS LABS	County Coroner	Toxicology-Forensic through March 31, 2020	628.00
NMS LABS	County Coroner	Toxicology-April 2020	1,120.00
NUNN CONSTRUCTION	Capital Improvement Fund	Contract retainage payable-Armory remodel thru April 2020	-25,553.94
NUNN CONSTRUCTION	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Armory remodel thru April 2020	349,508.72
NUNN CONSTRUCTION	Capital Improvement Fund - PS	Search and Rescue Building-Armory remodel thru April 2020	161,570.00
OCHOCKI, DANIEL	Office of Emergency Mgmt	Covid-19-Assisted in planning effort for COVID 4/6-4/9	1,309.36
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	162.52

OFFICE DEPOT	80/20 Child Welfare	Client/Provider pymt-NTDC Supplies	224.93
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	72.66
OFFICE DEPOT	Income Maintenance	Travel-Expanding Foundation	38.83
OFFICE DEPOT	Income Maintenance	Travel-Office Supplies	313.93
OFFICE DEPOT	Income Maintenance	Travel-Office Supplies	61.09
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Labels	38.24
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Gloves	20.99
OFFICE DEPOT	Finance	Operating Supplies-Stamp pad and folders	14.79
OFFICE DEPOT	Finance	Operating Supplies-Toner	277.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Printer, ink, mouse	289.96
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Mouse, ink	106.00
OFFICE DEPOT	Building Inspection	Operating Supplies-Cable, headset, office duster	111.42
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes	70.74
OFFICE DEPOT	Finance	Operating Supplies-Stamp pad	-4.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Tape	21.96
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Bubble mailers	33.57
OFFICE DEPOT	Building Inspection	Operating Supplies-Waste basket, paper towel, stapler, switch	47.25
OFFICE DEPOT	County Assessor	Operating Supplies-Label writers, paper, pens, labels	609.62
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes, pens, labels, coffee, notes	109.47
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Tea	30.89
OFFICE DEPOT	Administration	Operating Supplies-Paper towel	17.32
OFFICE DEPOT	Information Technology	Operating Supplies-Laptop, adapter, USB, speakers	986.16
OFFICE DEPOT	Veterans Services	Operating Supplies-Paper	38.99
OFFICE DEPOT	Criminal Investigations	Operating Supplies-FedEx Overnight	49.13
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Speaker, markers, folders	53.91
OFFICE DEPOT	Senior Services	Operating Supplies-Tissue and light bulb	42.44
OFFICE DEPOT	Senior Services	Operating Supplies-Logitech wireless combo	25.49
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Notary book, fabrese	27.17
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Ink stamp	4.69
OFFICE DEPOT	Information Technology	Operating Supplies-Ink, cable	56.17
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Planner and stamp	37.28
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Printer	299.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper & batteries	276.48
OFFICE DEPOT	Office of Emergency Mgmt	Operating Supplies-Headset, ties	86.98
OFFICE DEPOT	Senior Services	Operating Supplies-Paper & notes	54.73
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-MY, WD drives	229.96
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Clipboard, sharpies, pens	68.59
OFFICE DEPOT	County Coroner	Operating Supplies-File folders, markers, sanitizer, ink	93.57
OFFICE DEPOT	Senior Services	Operating Supplies-Foot rest	19.99

OFFICE DEPOT	Senior Services	Operating Supplies-Calculator	49.99
OFFICE DEPOT	Senior Services	Operating Supplies-Bookcase	202.48
OFFICE DEPOT	Senior Services	Operating Supplies-Glass cleaner & tape	16.77
OFFICE DEPOT	Senior Services	Operating Supplies-Picture fasteners	11.58
OFFICE DEPOT	Fairgrounds	Operating Supplies-Mailers, envelopes earbuds	60.43
OHA/VITAL RECORDS	Child Welfare Case Services	Client/Provider pymt-Birth Certificate	25.00
OTT HYDROMET CORP	Office of Emergency Mgmt	Other Contracted Services-2020 Hermosa Lake Hydromet Cloud annual fee	456.00
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters & separators	118.87
PAULA RANSFORD	Planning	Surveyor Fees-Deposit refund	225.00
PAULA RANSFORD	Planning	General Planning Fees-Deposit refund	160.00
PETTY CASH - HS	80/20 Child Welfare	Client/Provider pymt-Securus Visit	51.95
PETTY CASH - HS	Adult Protection	Client/Provider pymt-Spanish Trails Unit Rent	200.00
PETTY CASH - SENIOR	Senior Services	Training-Replenish	35.00
PETTY CASH - SENIOR	Senior Services	Operating Supplies-Replenish	106.27
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-April 2020	123.00
PICCOLI, JAMES	Road & Bridge Maintenance	Medical & Dental Services-DOT exam reimb	90.00
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-Jun-Nov-20 11793475	8.15
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-Jun-Nov-20 11793475	3.77
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-Jun-Nov-20 11793475	30.71
PITNEY BOWES, INC.	Child Welfare	Postage & Box Rent-Jun-Nov-20 11793475	9.66
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-Jun-Nov-20 11793475	48.53
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-Jun-Nov-20 11793475	0.64
PITNEY BOWES, INC.	CORE Services	Postage & Box Rent-Jun-Nov-20 11793475	11.52
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-Jun-Nov-20 11793475	10.02
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-Jun-Nov-20 11793475	113.12
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-Jun-Nov-20 11793475	2.55
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-Jun-Nov-20 11793475	7.87
POTTERS INDUSTRIES	Road & Bridge Maintenance	Highway Stripe-Glass Beads M247-11, per MAPO pricing agreement	14,256.00
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Reimbursement of Prisoner transports	682.00
PROFESSIONAL ELEVATO	Facilities & Grounds	Other Contracted Services-Elevator Inspections All Buildings	1,155.00
PROFESSIONAL ELEVATO	Fairgrounds	Other Contracted Services-Elevator Inspections All Buildings	125.00
PROWERS COUNTY	Adult Protection	Client/Provider pymt-Jan-Mar 20 Services	885.00
PROWERS COUNTY	80/20 Child Welfare	Contract Payments-Jan-Mar 20 Services	4,899.00
QUALITY INN	Office of Emergency Mgmt	Covid-19-COVID-19 stay Debra Archuleta	500.00
RAFTELIS FINANCIAL	Engineering	Consultants-Road Impact fee consults srvc thru March 21, 2020	11,216.25
RAFTELIS FINANCIAL	Engineering	Consultants-Road Impact Consultant Srvc thru Feb 4, 2020	6,401.71
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 20CR147 Clark	42.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case#20C2040 Gibsonvs Durrschmidt	114.00
RB BUSINESS SERVICES	District Attorney Department	Mandated Exp-Reimbursed-Case# 19T283	36.00

RECLA METALS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Angle	90.60
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	7,053.76
RESERVE ACCOUNT	Administration	Postage & Box Rent-April 2020	7.55
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-April 2020	137.00
RESERVE ACCOUNT	Finance	Postage & Box Rent-April 2020	137.90
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-April 2020	1.65
RESERVE ACCOUNT	Planning	Postage & Box Rent-April 2020	121.10
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-April 2020	2.00
RESERVE ACCOUNT	County Sheriff-Admin	Postage & Box Rent-Postage-Pitney Bowes	2,000.00
REUILLE-DUPONT, STAC	80/20 Child Welfare	Purchase Admin Service-Prof Development Grp Faciliati	300.00
REVIZE LLC	Capital Improvement Fund -GG	Info Serv Capital & Projects-Technology Management system capital	13,200.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-Srvcs 3/30-4/28, 2020	5,849.50
ROTO ROOTER - GENE J	County Sheriff-Detentions	Other Contracted Services-Razor cleaning in laundry	408.50
ROTO ROOTER - GENE J	County Sheriff-Detentions	Other Contracted Services-Mainline cleared	361.00
RUBINBROWN LLP	Finance	Auditing-2019 Audit through 4/30/2020	7,500.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-April 2020	106.00
SGM	Engineering	Consultants-Phase 16 Road LUC Revisions thru 4/16/20	967.25
SGM	Planning	Surveyors-Plat review - Addington/Narnia Boundary adj	225.00
SGM	Planning	Surveyors-Sotebeer Tract A, B, & C Boundary Adjustment,	225.00
SGM	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-SGM-EWP-PM Srvcs 4/19-5/2, 2020	5,620.50
SGM	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-SGM-EWP-Eng Srvcs 4/5-4/18, 2020	15,191.25
SGM	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-SGM-EWP-Eng Srvcs 4/19-5/2, 2020	13,065.25
SGM	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-SGM-EWP-PM Srvcs 4/5-4/18, 2020	11,315.75
SHI	Information Technology	Software Maintenance Contract-Mimecast & addons Software maint	61,425.36
SHORT ELLIOTT HENDRI	Capital Improvement Fund -GG	Schluter Bldg Demo/Parking Lot-LPC - 2nd Ave Parking Lot	3,190.25
SHORT ELLIOTT HENDRI	Facilities & Grounds	Gun Range Remediation-Gun Range consultant thru April 2020	3,714.75
SHORT ELLIOTT HENDRI	Capital Improvement Fund -GG	Schluter Bldg Demo/Parking Lot-2nd Ave Parking Lot	898.25
SOCIETY FOR HUMAN RE	Human Resources	Dues & Subscriptions-Annual membership	219.00
SOFTWARE TECHNOLOGY,	County Attorney's Office	Software Maintenance Contract-Billing software	766.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-May Sanitation Fleet RB	90.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-May Sanitation Fleet RB	90.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-Health Service June-20	46,028.79
SOUTHERN UTE UTILITY	Road & Bridge Maintenance	Water & Sewer-Water Natural Gas Ignacio RB	210.48
SOUTHWEST AG, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Slow moving vehicle sign	14.99
SOUTHWEST APPLIANCE	Facilities & Grounds	Repair & Maintenance Services-GEFredge ASM ACT	188.81
STALKER RADAR	Capital Equip Replacement Fund	CERF Special Equipment-Counting units	11,927.50
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-May Reg FY20	81.13
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Lic Renew Moves May FY20	37.05
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Lic Renewal May FY20	2,002.14

STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Declaration - April FY20	1.59
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/tags - April FY20	1,179.57
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/o tags - April FY20	32.72
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Title complete - April FY20	56.05
STATE OF COLORADO (D	County Clerk & Recorder	ERTB Grant-Sales tax refund ERTB COVID funds	148.90
SUMMERS, SYDNEY	80/20 Child Welfare	Client/Provider pymt-NTDC Partic	114.11
SUMMIT PSYCHOLOGY	80/20 Child Welfare	Client/Provider pymt-Foster Care Psych Screening	850.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	291.43
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies TC	122.13
SUPPLYWORKS	Senior Services	Janitorial Supplies-Janitorial Supplies SC	419.64
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies FG	602.71
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies FG	3.48
SWCCOG	Information Technology	Software Maintenance Contract-2Q Telecom Service 2020 - Bayfield	111.00
SWCCOG	Board of County Commissioners	Dues - SW Council Of Gov-Dues, Broadband dues, SWTPR contributions	49,442.00
SWCCOG	Board of County Commissioners	Dues & Subscriptions-Dues, Broadband dues, SWTPR contributions	1,139.00
SWCCOG	Joint Sales Tax - GG	SW Council of Gov (SWCOG)-Dues, Broadband dues, SWTPR contributions	5,598.00
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-PDF file sorted in USPS presort order	31.69
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Mailing srcv for Real Property NOV's	693.66
THUMPER & CO RACING	Office of Emergency Mgmt	Covid-19-COVID-19 Replace out-dated equip @ Command Center	5,225.00
THUMPER & CO RACING	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Raido	95.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New Upfit Unit# 2201	2,650.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New Upfit unit# 2202	2,650.00
THUMPER & CO RACING	County Sheriff-Patrol	Equipment & Supplies-#2589 Full cage	460.00
THUMPER & CO RACING	County Sheriff-Patrol	Equipment & Supplies-#2582-full cage	460.00
THUMPER & CO RACING	County Sheriff-Patrol	Equipment & Supplies-Install Gun lock	190.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Tear down # 2174	1,245.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New upfit # 2592	2,950.00
THYSSENKRUPP ELEVATO	Facilities & Grounds	Other Contracted Services-Elevator OMPO	728.33
TL ROOFING	Fairgrounds	Repair & Maintenance Services-Roofing FG	1,786.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated- Cities-March 2020 Sales tax	103,881.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-April Water Bayfield RB	60.28
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated- Cities-March 2020 Sales tax	92,195.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-April 2020	2,886.40
TRAUTNER GEOTECH (IN	Capital Improvement Fund - PS	Armory Remodel & SO Relocation-S&R Srvcs 4/1-4/15, 2020	891.49
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	23.23
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent kids	27.14
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	27.05
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	34.64
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	34.64

TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Condensor repair	640.00
TROUTMAN HEATING & A	County Sheriff-Detentions	Other Contracted Services-Parts-air handler	990.59
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
TUFFY SECURITY PRODU	Capital Equip Replacement Fund	CERF Special Equipment-Tahoe stacked drawer system	8,143.20
TYLER TECHNOLOGIES	Procurement	Operating Supplies-PO Tyler forms modification	250.00
TYLER TECHNOLOGIES	County Clerk & Recorder	Software Maintenance Contract-License & support fees	1,550.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	119.21
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	125.61
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	150.33
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Jacket	51.34
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	138.90
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	127.40
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	141.15
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	146.30
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	138.90
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	125.61
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	125.61
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	162.50
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	138.90
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Election work	844.19
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Hofmeister transport	2,930.00
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Blackmore transport	2,930.00
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-April 2020	134.10
VARGO & JANSON PC	County Sheriff-Admin	Civil Process Fees-Civil case#C20-0013, case# 19C30713	15.00
VERIZON WIRELESS	80/20 Child Welfare	Telephone-APR-20 Service	30.24
VERIZON WIRELESS	District Attorney Department	Legal Services-SMS 8316012834	50.00
VERIZON WIRELESS	County Sheriff-Admin	Telephone-Jetpack, Com Vans-2	27.32
VERIZON WIRELESS	County Sheriff-Patrol	Telephone-Jetpack, Com Vans-2	54.64
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sign Lamp	34.44
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Inserts	117.24
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repairs	336.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Plate, rod, bearings, clip, pin, hut	293.98
WALMART COMMUNITY/RF	IV-E Waiver	Client/Provider pymt-Trng for Kin Provider	102.60
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Lockbox Client	9.65
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Client Gift Cards	1,200.00
WALMART COMMUNITY/RF	PSSF Grant	Office Supplies-PSSF Cleaning Supplies	150.41
WALMART COMMUNITY/RF	IV-E Waiver	Client/Provider pymt-Walmart Gift Card	2,500.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Home Visit Supplies	23.88

WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Client Phone Client	60.00
WALMART COMMUNITY/RF	General Assistance	Office Supplies-Front Desk Pantry	181.91
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-April 2020	145,296.55
WHINNERY CONSTRUCTIO	General Fund	Contract retainage payable-R017145 Construction Rentals	-1,999.00
WHINNERY CONSTRUCTIO	Office of Emergency Mgmt	NRCS EWP Grant Expenditures-R017145 Construction Rentals	39,980.00
WRITING WITH ELOQUEN	Planning	Code Development-Proofread LUC plan	1,400.00
Total \$			3,294,153.56