

La Plata County
A/P Expenditures April 2021

Vendor	Department	Purchases	Amount
3M COMPANY	Road & Bridge Maintenance	Sign Parts & Supplies-Sign material	1,350.00
3M COMPANY	Road & Bridge Maintenance	Sign Parts & Supplies-Film and sheeting	1,852.50
ABC FIRE & SAFETY	Joint Sales Tax - GG	Homeless Expenditures-Fire extinguisher refill - Homeless	187.50
ADVANCED PETROLEUM R	Capital Equip Replacement Fund	Other Professional Services-Testing	942.00
ALERT TRAFFIC CONTRO	Road & Bridge Maintenance	Rental of Equipment & Vehicles-CR 502 Signal Lights rental	1,025.00
AMERICAN BIOIDENTITY	80/20 Child Welfare	CBI check (fingerprints)-Fringer prints	49.50
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Supplies GS	948.64
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Electrical Supplies 10 Burnett	218.52
AMERICAN ELECTRIC CO	Senior Services	Repair & Maintenance-Electrical Supplies SC	65.24
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Electrical Supplies Bayfield RB	19.99
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Lock Out Tag Out Supplies GS	178.87
AMERICAN ELECTRIC CO	Facilities & Grounds	Repair & Maintenance Services-Outlet Covers GS	32.30
AMERICAN ELECTRIC CO	Senior Services	Repair & Maintenance-Electrical Supplies SC	43.20
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-Electrical Supplies FG	87.19
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-Electrical Supplies FG	25.40
AMERICAN FIRST AID &	Capital Equip Replacement Fund	Operating Supplies-First aid supplies	194.70
AMERICAN FIRST AID &	Road & Bridge Maintenance	Clothing & Uniforms-First aid supplies	29.96
ANNE MARKWARD	Office of Emergency Mgmt	Computer Equip & Software-Samsung Galaxy Tab A & case	4,309.33
ARKADIN, INC	80/20 Child Welfare	Telephone-March 21 Service	69.26
ASI COBRA	Human Resources	Other Professional Services-March 2021 Cobra	191.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-BFLB SC Appeal March 2021	15,726.00
AT&T MOBILITY	Adult Protection	Telephone-April 2021 Service	45.63
AT&T MOBILITY	80/20 Child Welfare	Telephone-April 2021 Service	365.33
AT&T MOBILITY	Chaffee	Telephone-April 2021 Service	18.24
AT&T MOBILITY	Income Maintenance	Telephone-April 2021 Service	117.67
AT&T MOBILITY	Employment First	Contract Payments-April 2021 Service	31.43
AT&T MOBILITY	County Sheriff-Admin	Telephone-Mar 2021	180.46
AT&T MOBILITY	Special Investigations	Telephone-Mar 2021	87.22
AT&T MOBILITY	Criminal Investigations	Telephone-Mar 2021	345.30
AT&T MOBILITY	County Sheriff-Patrol	Telephone-Mar 2021	1,754.87
AT&T MOBILITY	County Sheriff-Detentions	Telephone-Mar 2021	49.06
AT&T MOBILITY	Board of County Commissioners	Telephone-April 2021	166.84
AT&T MOBILITY	County Assessor	Telephone-April 2021	31.43

AT&T MOBILITY	County Clerk & Recorder	Telephone-April 2021	18.24
AT&T MOBILITY	County Clerk Elections	Telephone-April 2021	216.15
AT&T MOBILITY	Administration	Telephone-April 2021	18.24
AT&T MOBILITY	Facilities & Grounds	Telephone-April 2021	28.22
AT&T MOBILITY	County Attorney's Office	Telephone-April 2021	293.76
AT&T MOBILITY	Extension Office	Telephone-April 2021	51.20
AT&T MOBILITY	Information Technology	Telephone-April 2021	43.23
AT&T MOBILITY	Veterans Services	Telephone-April 2021	95.03
AT&T MOBILITY	Special Investigations	Telephone-April 2021	51.20
AT&T MOBILITY	County Sheriff-Detentions	Telephone-April 2021	51.20
AT&T MOBILITY	Building Inspection	Telephone-April 2021	270.75
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-April 2021	285.46
AT&T MOBILITY	Office of Emergency Mgmt	COVID-19 Response Exp.-April 2021	154.50
AT&T MOBILITY	Senior Services	Telephone-April 2021	271.00
AT&T MOBILITY	Fairgrounds	Telephone-April 2021	51.20
AT&T MOBILITY	District Attorney Department	Telephone-April 2021	34.02
ATMOS ENERGY	Adult Protection	Utilities-April 21 Service	20.52
ATMOS ENERGY	Child Care	Utilities-April 21 Service	6.89
ATMOS ENERGY	Child Support	Utilities-April 21 Service	60.00
ATMOS ENERGY	80/20 Child Welfare	Utilities-April 21 Service	127.83
ATMOS ENERGY	Chaffee	Utilities-April 21 Service	1.32
ATMOS ENERGY	80/20 Core Services	Utilities-April 21 Service	30.70
ATMOS ENERGY	Income Maintenance	Utilities-April 21 Service	249.13
ATMOS ENERGY	Fraud Investigation	Utilities-April 21 Service	5.15
ATMOS ENERGY	Colorado Works	Utilities-April 21 Service	16.62
ATMOS ENERGY	County Sheriff-Admin	Gas-March Natural Gas Armory	505.61
ATMOS ENERGY	Facilities & Grounds	Gas-March Natural Gas GS	114.09
ATMOS ENERGY	Road & Bridge Maintenance	Gas-March Natural Gas Fleet RB	340.11
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-March Natural Gas Fleet RB	340.11
ATMOS ENERGY	Facilities & Grounds	Gas-March Natural Gas 10 Burnett	270.28
ATMOS ENERGY	Facilities & Grounds	Gas-March Natural Gas ACT	220.48
ATMOS ENERGY	Facilities & Grounds	Gas-March Natural Gas Bldg Planning	214.10
ATMOS ENERGY	Facilities & Grounds	Gas-March Natural Gas CH	985.18
ATMOS ENERGY	Building Maintenance-OMPO	Gas-March Natural Gas OMPO	450.12
ATMOS ENERGY	Facilities & Grounds	Gas-March Natural Gas CAB	138.07
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-March Natural Gas HIDTA	51.29
ATMOS ENERGY	Fairgrounds	Gas-March Natural Gas FG	1,647.86
ATMOS ENERGY	Senior Services	Gas-March Natural Gas SC	343.05

ATMOS ENERGY	Facilities & Grounds	Gas-March Natural Gas DeNeir	373.24
ATMOS ENERGY	County Sheriff-Admin	Gas-March Natural Gas Pepsi Bldg	398.27
ATMOS ENERGY	County Sheriff-Detentions	Gas-March Natural Gas Jail	4,312.12
AUNT HATTIES	County Sheriff-Detentions	Janitorial Supplies-Inmate bread	403.52
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	405.96
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	58.08
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	359.92
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	378.92
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	384.68
AV-TECH ELECTRONICS,	Risk Management	Insurance Repairs-Bumper	383.48
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	Motor Vehicle Parts-Unit 2586 bumper	555.72
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-February 2021	362.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-April 21	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-March 2021	118.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-March 2021 JBH	24,428.08
AXON ENTERPRISE, INC	County Sheriff-Detentions	Tasers/Cartridges-Tasers Year 1 and Add on	980.00
B&K REFRIGERATION	Senior Services	Senior Services-Durango Nutrit-Inspection-Walk in freezer not cooling	361.25
B&K REFRIGERATION	Senior Services	Senior Services-Durango Nutrit-Compressor - Walk in freezer	3,686.25
BAKER, SHANNON	County Sheriff-Admin	Training-Per Diem- Field training	65.00
BALL SEPTIC TANK SER	Senior Services	Repair & Maintenance-Service	375.00
BASIN PRINTING INC.	County Assessor	Operating Supplies-Letterhead-Assessor's office	91.68
BASIN PRINTING INC.	County Sheriff-Admin	Operating Supplies-Envelopes - SO	215.92
BEACON INVESTIGATIVE	80/20 Child Welfare	Client/Provider pymt-Retainer	1,100.00
BEARSMART DURANGO	Public Service Agency PS	Living/W Wildlife Advisory Bd-Advertising- Durango Herald	203.75
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Jan 2021	1,636.79
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-Mar 2021	1,381.21
BERNARD FOOD INDUSTR	County Sheriff-Detentions	Food-Inmate juice	443.40
BEST WESTERN DURANGO	Child Welfare Case Services	Travel-client Rooms	279.16
BLACK BEAR CARPET	Building Maintenance-OMPO	Repair & Maintenance Services-Carpet Cleaning OMPO	276.48
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-March Natural Gas Bayfield RB	364.86
BLACKKETTER, BRIENNE	County Sheriff-Detentions	Meetings-Per Diem-Respect Bolder fallen officer	138.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-4XL Shirts	30.24
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	299.32
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Soap, shampoo, toothpaste	978.46
BOSICK, CODY	County Sheriff-Admin	Training-Per Diem K9 training	276.00
BOUDREAU, GARY	County Sheriff-Admin	Training-Per Diem Leadership training	197.00
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel - Marvel	4,134.39
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel - Ignacio	3,708.44

BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel - Ignacio	6,657.94
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel - Marvel	2,828.16
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel - Durango	23,971.06
BRENNAN'S BULLETIN	Child Support	Purchase Admin Service-2021/2022 Services	216.00
BRUBAKER, REID	County Sheriff-Admin	Training-Per Diem FTO training	65.00
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	Motor Vehicle Parts-Cylinder	344.25
BURKE, CHRIS	County Sheriff-Admin	Meetings-Per Diem-Respect Bolder fallen officer	138.00
BURKE, CHRIS	County Sheriff-Admin	Training-Per Diem-Peer Support training	289.00
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	27.96
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee, creamer	75.64
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	1,608.12
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Gloves	1,183.80
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Supplies	1,659.53
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Broom	19.20
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Supplies	1,739.43
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Gloves	72.60
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	2,576.27
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Freezer cleaner	104.16
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Supplies	2,621.31
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Supplies	2,069.10
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Gloves	236.70
CDC JANITORIAL	County Sheriff-Detentions	Prisoner Supplies-Cups	17.47
CDC JANITORIAL	County Sheriff-Detentions	Prisoner Supplies-Foam cups	17.47
CEDAR DIAGNOSTICS	Human Resources	Other Professional Services-R&B Annual Consortium fee	200.00
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-April 2021	290.00
CENTURA HEALTH/COLOR	Criminal Investigations	Investigative Expense-Forensic case#S21-01145 1/12/21	600.00
CENTURYLINK	80/20 Child Welfare	Telephone-March 2021 Service	29.09
CENTURYLINK	Adult Protection	Telephone-April 2021 Service	2.25
CENTURYLINK	Child Care	Telephone-April 2021 Service	0.76
CENTURYLINK	Child Support	Telephone-April 2021 Service	6.59
CENTURYLINK	80/20 Child Welfare	Telephone-April 2021 Service	14.03
CENTURYLINK	Chaffee	Telephone-April 2021 Service	0.15
CENTURYLINK	80/20 Core Services	Telephone-April 2021 Service	3.37
CENTURYLINK	Income Maintenance	Telephone-April 2021 Service	27.35
CENTURYLINK	Fraud Investigation	Telephone-April 2021 Service	0.57
CENTURYLINK	Colorado Works	Telephone-April 2021 Service	1.82
CENTURYLINK	Facilities & Grounds	Telephone-Phone 10 Burnett	252.17
CENTURYLINK	County Sheriff-Admin	Telephone-March 2021	274.40

CENTURYLINK	Facilities & Grounds	Telephone-Phone DeNeir	60.48
CENTURYLINK	Road & Bridge Maintenance	Telephone-March 2021	199.92
CENTURYLINK	County Clerk & Recorder	Telephone-March 2021	8.59
CENTURYLINK	Information Technology	Telephone-March 2021	2.83
CENTURYLINK	Senior Services	Telephone-March 2021	7.51
CENTURYLINK	County Clerk & Recorder	Telephone-March 2021	354.60
CENTURYLINK	Facilities & Grounds	Telephone-March 2021	286.52
CENTURYLINK	Building Maintenance-OMPO	Telephone-March 2021	100.44
CENTURYLINK	Information Technology	Telephone-March 2021	33.80
CENTURYLINK	Special Investigations	Telephone-March 2021	26.10
CENTURYLINK	County Sheriff-Patrol	Telephone-March 2021	112.68
CENTURYLINK	Alternatives to Incarceration	Telephone-March 2021	26.10
CENTURYLINK	Office of Emergency Mgmt	Telephone-March 2021	78.30
CENTURYLINK	Senior Services	Telephone-March 2021	52.20
CENTURYLINK	Fairgrounds	Telephone-March 2021	84.45
CENTURYLINK	Road & Bridge Maintenance	Telephone-March 2021	86.00
CENTURYLINK	Facilities & Grounds	Telephone-Fire and Elevator Alarms DeNeir	60.61
CENTURYLINK	Facilities & Grounds	Telephone-Elevator and Fire Alarms CH	60.61
CENTURYLINK	Facilities & Grounds	Telephone-Elevator and Fire Alarm CH	139.72
CENTURYLINK	Facilities & Grounds	Telephone-Fire and Elevator Alarm 10 Burnett	29.67
CENTURYLINK	Road & Bridge Maintenance	Telephone-April 2021 - Ignacio	235.99
CHAMPAGNE, CHRISTIAN	District Attorney Department	Meetings-Per Diem - CDAC Quarterly meeting	110.00
CHARTER COMMUNICATIO	County Sheriff-Detentions	Prisoner Commissary Purch-March 2021	119.34
CHARTER COMMUNICATIO	County Sheriff-Detentions	Prisoner Commissary Purch-commissary	23.56
CHARTER COMMUNICATIO	County Sheriff-Detentions	Prisoner Commissary Purch-Mar 2021	23.56
CHARTER COMMUNICATIO	County Sheriff-Detentions	Prisoner Commissary Purch-April 2021	238.68
CHEM DRY OF THE SOUT	Adult Protection	Client/Provider pymt-client Payment	500.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-March 2021	51.15
CITY CLEANERS	County Sheriff-Patrol	Uniform Cleaning-March 2021	78.25
CITY CLEANERS	County Sheriff-Detentions	Uniform Cleaning-March 2021	18.60
CITY OF DURANGO	Human Resources	Employee Wellness Programs-Corporate Wellness Disc. Program Renewal	300.00
CITY OF DURANGO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-1Q 2021 R&B tax	92,204.60
CITY OF DURANGO	Public Service Agency PS	Living/W Wildlife Advisory Bd-Living w/wildlife banner April & Oct	200.00
CITY OF DURANGO	General Fund	Sales Taxes Allocated- Cities-Feb 2021 Sales Tax	383,639.00
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-March '21 water hydrant	528.26
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-4th 2021 Library payment	182,392.50
CITY OF DURANGO (UTI	Adult Protection	Utilities-March 21 Service	9.26
CITY OF DURANGO (UTI	Child Care	Utilities-March 21 Service	3.11

CITY OF DURANGO (UTI	Child Support	Utilities-March 21 Service	27.08
CITY OF DURANGO (UTI	80/20 Child Welfare	Purchase Admin Service-WRAP Bus Passes	600.00
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-March 21 Service	57.70
CITY OF DURANGO (UTI	Chaffee	Utilities-March 21 Service	0.60
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-March 21 Service	13.86
CITY OF DURANGO (UTI	Income Maintenance	Utilities-March 21 Service	112.47
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-March 21 Service	2.32
CITY OF DURANGO (UTI	Colorado Works	Utilities-March 21 Service	7.50
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee	61.50
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee	13.50
COCA COLA BOTTLING C	Road & Bridge Maintenance	Operating Supplies-Coffee	320.10
COLORADO BUREAU OF I	80/20 Child Welfare	CBI check (fingerprints)-Non-Cert Kin prints	79.00
COLORADO DEPARTMENT	Child Welfare Case Services	Client/Provider pymt-License Fee	38.70
COLORADO DEPARTMENT	Child Welfare Case Services	Client/Provider pymt-ID reinstate	95.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-March 2021 Subpoenas	85.50
COLORADO DOCUMENT SE	Adult Protection	Purchase Admin Service-April 21	38.40
COLORADO DOCUMENT SE	Child Support	Purchase Admin Service-April 21	38.40
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-April 21	38.40
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-April 21	76.80
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil - Marvel	575.30
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Operating Supplies-Pyroplex blue	141.31
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-AFL API DEF	145.37
COOK'S CORRECTIONAL	County Sheriff-Detentions	Prisoner Supplies-6 compartment trays	182.41
COWING, TOM	County Sheriff-Patrol	Meetings-Per Diem-Respect Bolder fallen officer	138.00
COWING, TOM	County Sheriff-Admin	Training-Per Diem-Peer Support training	289.00
CROSS BAR X YOUTH RA	CORE Services	Client/Provider pymt-client Camp	200.00
CU MEDICINE	80/20 Core Services	Purchase Admin Service-Feb21 Service	1,556.00
CU MEDICINE	80/20 Core Services	Purchase Admin Service-March 21 Service	1,556.00
CWRPDA	Palo Verde Public Imp Dist #3	Interest Payment-1st 2021 Palo Verde P&I payment	2,053.18
CWRPDA	Palo Verde Public Imp Dist #3	Principal Payments-1st 2021 Palo Verde P&I payment	6,390.39
DB TECHNOLOGIES, INC	Information Technology	Other Professional Services-Fiber splicing for OMPO	2,792.00
DB TECHNOLOGIES, INC	Information Technology	Other Professional Services-OMPO Fiber Splice	2,750.50
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Machinery & Equipment Parts-Rags, tow rope, screw pins	376.68
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-Rags, tow rope, screw pins	102.00
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Dispatch Communication Fees-1Q 2021 Radio Maintenance	1,740.00
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Dispatch Communication Fees-2Q 2021 Radio maintenance	1,740.00
DIGITCOM ELECTRONICS	Road & Bridge Maintenance	Other Professional Services-Radio Maint 1/1-3/31, 2021	900.00
DIGITCOM ELECTRONICS	Information Technology	Computer Equip & Software-Antenna installation E Spencer	203.40

DIGITCOM ELECTRONICS	Road & Bridge Maintenance	Other Professional Services-Radio Maint 2nd Qtr	900.00
DODGE, FARELL	County Sheriff-Admin	Training-Per Diem-ground tactic coach course	151.00
DROP TINE LOCATING S	Fairgrounds	Repair & Maintenance Services-Line Locate FG	225.00
DROP TINE LOCATING S	Information Technology	Wide Area Network Projects-April 2021	1,481.25
DUDE SOLUTIONS INC.	Facilities & Grounds	Software Maintenance Contract-Energy Manager GS	4,906.44
DUDE SOLUTIONS INC.	Facilities & Grounds	Software Maintenance Contract-Inventory Edge Maintenance Edge GS	4,288.42
DURANGO ACADEMIC COA	Child Welfare	Client/Provider pymt-tutoring	357.50
DURANGO AREA TOURISM	Public Service Agency GG	DATO Lodger's Tax Collection-Q1 '21 Budgetary Lodger's tax	92,500.00
DURANGO ELECTRICAL S	Capital Improvement Fund - PS	Autopsy Room-Coroners office Srvcs thru 3/31/21	6,468.00
DURANGO ELECTRICAL S	Facilities & Grounds	Repair & Maintenance Services-Panic Button Check CAB	80.00
DURANGO HERALD	County Assessor	Operating Supplies-Advertising-Personal property declaration	13.65
DURANGO HERALD	Human Resources	Recruitment-March 2021	1,929.98
DURANGO HERALD	Finance	Advertising-March 2021	76.05
DURANGO HERALD	Planning	Advertising-March 2021	346.71
DURANGO PARTS SOURCE	Facilities & Grounds	Repair & Maintenance Services-Belts GS	28.82
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	8.90
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hub Cap	48.70
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pump	14.25
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Filters	30.92
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamps	41.40
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Ujoints	29.86
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Battery	130.41
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Fuel filters	39.48
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads and rotors	176.73
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Ujoints, ball joints	277.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Ujoints	91.28
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Ujoints	59.72
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Trailer balls	54.35
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-HPgear oil	27.96
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-April 2021	100.00
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-May 2021	100.00
DURANGO TECH CENTER	Facilities & Grounds	Owner's Association Dues-HOA 211 Rock Point	1,505.10
DURANGO TECH CENTER	Facilities & Grounds	Owner's Association Dues-HOA 10 Burnett	2,192.22
DURANGO TECH CENTER	Facilities & Grounds	Owner's Association Dues-HOA 10 Burnett	2,552.64
DURANGO TRUCK ACCESS	Office of Emergency Mgmt	COVID-19 Response Exp.-Rubberized bed-Covid deliveries	1,869.00
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Q1 Allocation of HUTF	4,360.05
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Q1 Allocation of HUTF	2,607.38
DYNAMIC PLANNING	Office of Emergency Mgmt	Emerg. Operation Plan Update-Service thru 3/31.21	6,379.20

EL PASO COUNTY SHERI	District Attorney Department	Witness Expenses-Court Case# 20M87 Bobbie Jean Oldh	7.80
EL RANCHO FLORIDA ME	Road & Bridge Fund	Allocation of HUTF-Q1 Allocation of HUTF	6,047.82
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-DSM 03.21	182.00
EMILY RAGSDALE-KUEPP	80/20 Child Welfare	Client/Provider pymt-Report Review	150.00
EMPLOYERS COUNCIL SE	Human Resources	Recruitment-Maarch background checks	75.00
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help tax processing	1,000.00
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help tax processing	1,000.00
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help thru 4/4/21	1,000.00
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help thru 4/11/21	762.50
F&M CONSTRUCTION INC	Road & Bridge Fund	Contract retainage payable-CR 509 Siphon-retainage release	8,830.64
FALLON-CYR, MARK	80/20 Child Welfare	Client/Provider pymt-March 21 Psych Service	420.00
FARIS MACHINERY COMP	Capital Equip Replacement Fund	Machinery & Equipment Parts-Power cable	198.99
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	126.78
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	67.55
FASTENAL COMPANY	Road & Bridge Maintenance	Operating Supplies-Gloves	44.85
FASTTRACK COMMUNICAT	Adult Protection	Telephone-March 2021 Service	3.35
FASTTRACK COMMUNICAT	Child Care	Telephone-March 2021 Service	0.97
FASTTRACK COMMUNICAT	Child Support	Telephone-March 2021 Service	17.01
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-March 2021 Service	12.13
FASTTRACK COMMUNICAT	CORE Services	Telephone-March 2021 Service	0.32
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-March 2021 Service	1.72
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-March 2021 Service	35.39
FASTTRACK COMMUNICAT	County Assessor	Telephone-April 2021	3.05
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-April 2021	36.29
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-April 2021	3.65
FASTTRACK COMMUNICAT	County Treasurer	Telephone-April 2021	2.39
FASTTRACK COMMUNICAT	Administration	Telephone-April 2021	9.45
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-April 2021	2.21
FASTTRACK COMMUNICAT	Extension Office	Telephone-April 2021	0.01
FASTTRACK COMMUNICAT	Finance	Telephone-April 2021	3.33
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-April 2021	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-April 2021	1,956.79
FASTTRACK COMMUNICAT	Human Resources	Telephone-April 2021	4.21
FASTTRACK COMMUNICAT	Planning	Telephone-April 2021	8.39
FASTTRACK COMMUNICAT	Risk Management	Telephone-April 2021	0.06
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-April 2021	3.65
FASTTRACK COMMUNICAT	Special Investigations	Telephone-April 2021	0.18
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-April 2021	2.47

FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-April 2021	9.78
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-April 2021	2.05
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-April 2021	8.60
FASTTRACK COMMUNICAT	County Coroner	Telephone-April 2021	1.40
FASTTRACK COMMUNICAT	Building Inspection	Telephone-April 2021	3.71
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-April 2021	0.26
FASTTRACK COMMUNICAT	Senior Services	Telephone-April 2021	20.06
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-April 2021	3.15
FASTTRACK COMMUNICAT	Engineering	Telephone-April 2021	2.50
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-April 2021	33.35
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-April 2021	5.84
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Shipping	53.90
FEDERAL EXPRESS	County Sheriff-Admin	Operating Supplies-Shipping	12.81
FEDERAL EXPRESS	County Attorney's Office	Postage & Box Rent-Shipping	12.60
FILARDI, CARA	Adult Protection	Travel-APS client visit	202.98
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	335.48
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	330.56
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	516.12
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hexchex	285.00
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hexchex	-190.00
FOUR CORNERS (OLDCAS	Fairgrounds	Repair & Maintenance Services-Washed rock	77.58
FOUR CORNERS WELDING	Road & Bridge Maintenance	Operating Supplies-Gas	15.75
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Supplies	93.04
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,065.96
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	-565.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,127.16
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tire	120.48
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	2,291.01
FUN CENTER	County Sheriff-Admin	Military Donated Equip Exp.-Switches	118.97
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Name plates	26.79
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Command shirt	66.70
GARCIA, KRYSTEN	County Sheriff-Admin	Training-Per Diem K9 training	276.00
GARRHS, INC.	Fairgrounds	Repair & Maintenance Services-Repair	131.25
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	25,714.50
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	325.50
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	13,020.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	11,861.22
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	5,964.46

GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag chloride	5,939.07
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag chloride	3,003.06
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Durango	8,998.78
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Marvel	8,927.82
GRAINGER, INC.	County Sheriff-Detentions	Equip Repair & Maint - Mv-Line volt mechanical	17.29
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters All County Bldgs	25.80
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Connector	11.15
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Belts, bulbs	78.13
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Thermostatic mixing valves	1,989.98
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Belts	25.08
GRAINGER, INC.	County Sheriff-Admin	Repair & Maintnenace - Bldg-Piston assy for toilets	18.26
GRAINGER, INC.	County Sheriff-Admin	Repair & Maintnenace - Bldg-Piston assy for toilets	18.26
GRAINGER, INC.	County Sheriff-Admin	Repair & Maintnenace - Bldg-Toilet parts	127.82
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Supplies Bldg Planning	103.32
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Supplies Fleet	10.96
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Supplies CAB	46.00
GRAND JUNCTION PIPE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Galv parts	103.14
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Supplies GS	53.12
GRAND JUNCTION PIPE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Dust cap unit 1348	63.80
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Contract flight	875.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Boulder	910.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Canon City Flight	690.00
GRIGSBY COURT REPORT	Child Support	Purchase Admin Service-Digital Records	73.50
GUARDIAN PEST CONTRO	County Sheriff-Admin	Other Contracted Services-One time service	125.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Equip Repair & Maint - Mv-March service	50.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-April 2021 service	50.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-April 2021	45.00
HARRINGTON, LUKE	County Sheriff-Admin	Training-Per Diem - Leadership training	197.00
HARRIS COMPUTER SYST	General Fund	Prepaid Items-CityView annual main '21-'22	36,334.47
HARRIS COMPUTER SYST	Planning	Software Maintenance Contract-CityView annual main '21-'22	18,167.24
HARRIS COMPUTER SYST	Building Inspection	Software Maintenance Contract-CityView annual main '21-'22	18,167.23
HAWMAN, CODY	County Sheriff-Admin	Training-Per Diem - K9 Training	276.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-Mar 2021	440.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-April 2021	440.00
HEART SAFE LA PLATA	Planning	Furniture, Fixtures, Office Eq-Replacement for CR AED#s	118.00
HEART SAFE LA PLATA	Building Inspection	Operating Supplies-Replacement for CR AED#s	118.00
HIGHTOWER, COURTNEY	80/20 Child Welfare	Travel-Mileage Reimbursement	23.46
HILLTOP HOUSE	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-March 2021	114.00

HOBART SERVICE	County Sheriff-Detentions	Equipment & Supplies-Non Captl-Mixer	882.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bushings	574.04
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-V-belt, plugs, seal, boot	526.16
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cylinder	123.12
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bushings	200.64
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bushings	-170.54
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Horse Therapy	240.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Horse Therapy	180.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Horse Therapy	400.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Horse Therapy	120.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Horse Therapy	60.00
HUMAN SERVICES CLIENT	80/20 Child Welfare	Client/Provider pymt-Subsidy Payment	1,474.37
HUMAN SERVICES CLIENT	Child Welfare Case Services	Client/Provider pymt-Stipend for Mar & April	1,158.00
HUMAN SERVICES CLIENT	CORE Services	Client/Provider pymt-Beds, gas & Set up	75.00
HUMAN SERVICES CLIENT	Child Welfare Case Services	Client/Provider pymt-Travel Reimbursement	197.03
HUMAN SERVICES CLIENT	Medicaid Transportation	Client/Provider pymt-NEMT	93.28
HUMAN SERVICES CLIENT	80/20 Child Welfare	Client/Provider pymt-Foster Parent reimbursement	119.09
HUMAN SERVICES CLIENT	80/20 Child Welfare	Travel-Mileage Reimbursement	21.39
HUMAN SERVICES CLIENT	80/20 Child Welfare	Client/Provider pymt-Foster Care Payment	728.57
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-March 21 Service - Copier 1484	35.20
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-March 21 Service - Copier 7011	0.63
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-March 21 Service - Copier 7011	0.63
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-March 21 Service - Copier 7011	7.13
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-March 21 Service - Copier 1484	36.19
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-March 21 Service - Copier 7011	112.87
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-March 21 Service - Copier 1484	66.78
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-March 21 Service - Copier 7011	5.49
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-March 21 Service - Copier 7011	9.40
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-April 21 Service Copier 1484	22.01
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-March 21 Service Copier 1533	10.79
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-April 21 Service Copier 1484	81.27
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-April 21 Service Copier 1484	24.07
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-April 21 Service Copier 4041	12.59
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-April 21 Service Copier 7011	2.32
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-April 21 Service Copier 4027	163.23
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-April 21 Service Copier 7011	37.82
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-April 21 Service Copier 4041	170.17
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-April 21 Service Copier 4041	5.13

IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-April 21 Service Copier 7011	102.47
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-April 21 Service Copier 3959	202.84
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-April 21 Service Copier 7011	26.25
IMAGENET CONSULTING	County Treasurer	Photocopy-March 2021	90.48
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-March 2021	90.47
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-Mar 2021	434.91
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-Jan 2021	207.68
IMAGENET CONSULTING	Senior Services	Photocopy-March 2021	342.04
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-March 2021	102.15
IMAGENET CONSULTING	County Assessor	Photocopy-April 2021	167.41
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-April 2021	239.70
IMAGENET CONSULTING	Criminal Investigations	Photocopy-April 2021	156.02
IMAGENET CONSULTING	County Sheriff-Patrol	Photocopy-April 2021	233.28
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-April 2021	316.47
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-April 2021	173.86
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-April 2021	241.39
IMAGENET CONSULTING	Human Resources	Photocopy-April 2021	249.29
IMAGENET CONSULTING	Senior Services	Photocopy-April 2021	322.63
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Clutch	134.37
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Cartridge	90.97
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Special Equipment-Clutch PTO	-1,610.20
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Special Equipment-PTO Assy	1,652.93
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Fleet runner - Micro v belt	32.48
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Orifice	22.38
INTELLECTUAL TECHNOL	Office of Emergency Mgmt	COVID-19 Response Exp.-March '21-Kiosk convenience	787.15
INTERMOUNTAIN PATHOL	County Coroner	Forensic Pathology-1Q '21 Autopsies: Meza, Leonard	2,200.00
IZZY'S CUTS AND FADE	County Sheriff-Detentions	Prisoner Commissary Purch-Inmate haircuts	280.00
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-Towels	105.12
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Valve stems	14.00
JITA CONTRACTING	Capital Improvement Fund	Contract retainage payable-Jail Remodel thru 3/31/21	-2,679.30
JITA CONTRACTING	Capital Improvement Fund - PS	Jail-Locker Room Remodel-Jail Remodel thru 3/31/21	53,586.00
JLM TIRE	Capital Equip Replacement Fund	Hazardous Materials Disposal-Tire waste	900.50
JUST CLICK PRINTING	Child Support	Office Supplies-non CS Envelopes	438.82
JUST CLICK PRINTING	Income Maintenance	Office Supplies-non CS Envelopes	286.06
JUST CLICK PRINTING	Facilities & Grounds	Operating Supplies-Business Cards Blaine GS	29.07
JUST CLICK PRINTING	Facilities & Grounds	Operating Supplies-Business Cards GS	58.13
KELLER WILLIAMS REAL	Senior Services	Operating Supplies-Flowers for Senior Center	100.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-March Office Cleaning 10 Burnett 3rd Floor	530.00

KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-March Office Cleaning CH	3,300.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-March Office Cleaning CH	3,650.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-March Office Cleaning Bldg Planning	890.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-March Office Cleaning CAB	2,100.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-March Office Cleaning 10 Burnett	2,450.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-March Office Cleaning Armory	2,550.00
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-March 21 Services Copier 5663	119.51
KONICA MINOLTA BUSIN	Information Technology	Photocopy-Mar 2021	109.11
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-Mar 2021	381.17
KUBL GROUP	County Sheriff-Detentions	Equip Repair & Maint - Mv-2021 Q2 Maintenance	5,725.00
KURLANDER, MONA	County Clerk & Recorder	Operating Supplies-Reimb - Notary renewal	10.00
LA PLATA COUNTY CLER	Child Welfare Case Services	Client/Provider pymt-client	92.42
LA PLATA COUNTY COMM	County Sheriff-Patrol	Dispatch Communication Fees-2nd Qtr dispatch fees	119,940.24
LA PLATA COUNTY FAIR	Fairgrounds	Fairboard-Fairboard 2021 payment	15,000.00
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-Mar 2021 Summons	35.00
LA PLATA COUNTY TREA	Adult Protection	Building Rent-April 21 DHS Rent 0101.6221	307.86
LA PLATA COUNTY TREA	Child Care	Building Rent-April 21 DHS Rent 0101.6221	228.54
LA PLATA COUNTY TREA	Child Support	Building Rent-April 21 DHS Rent 0101.6221	1,162.51
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-April 21 DHS Rent 0101.6221	2,171.08
LA PLATA COUNTY TREA	Chaffee	Building Rent-April 21 DHS Rent 0101.6221	24.55
LA PLATA COUNTY TREA	CORE Services	Building Rent-April 21 DHS Rent 0101.6221	268.21
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-April 21 DHS Rent 0101.6221	439.13
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-April 21 DHS Rent 0101.6221	4,343.11
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-April 21 DHS Rent 0101.6221	96.32
LA PLATA COUNTY TREA	Colorado Works	Building Rent-April 21 DHS Rent 0101.6221	402.30
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101.3593	14.77
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101.3593	845.25
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101.3593	353.63
LA PLATA COUNTY TREA	Adult Protection	Legal Services-Postage Jan-April 21 -APS	1.02
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101.3593	24.61
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101.3593	707.25
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101.3593	25.88
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101.3593	83.67
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101.3593	595.13
LA PLATA COUNTY TREA	Child Support	Legal Services-CSS Attorney 0101.3593	241.50
LA PLATA COUNTY TREA	Child Support	Legal Services-Postage Jan-April 21 -APS	2.04
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101.3593	442.98
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101.3593	3,786.38

LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101.3593	129.38
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101.3593	1,127.14
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101.3593	4,493.63
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-Postage Jan-April 21 -APS	105.28
LA PLATA COUNTY TREA	Special Investigations	HIDTA Grant Expenditures-Jan-March 2021 Rent	9,690.00
LA PLATA ELECTRIC CO	Adult Protection	Utilities-April 21 Service	67.13
LA PLATA ELECTRIC CO	Child Care	Utilities-April 21 Service	22.54
LA PLATA ELECTRIC CO	Child Support	Utilities-April 21 Service	196.30
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-April 21 Service	418.24
LA PLATA ELECTRIC CO	Chaffee	Utilities-April 21 Service	4.33
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-April 21 Service	100.44
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-April 21 Service	815.17
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-April 21 Service	16.85
LA PLATA ELECTRIC CO	Colorado Works	Utilities-April 21 Service	54.37
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-March 21 Service	3,488.54
LA PLATA FAMILY MEDI	Adult Protection	Client/Provider pymt-client Payment	111.78
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	DOT Medical Certifications-DOT Exam	135.00
LA PLATA WEST WATER	Road & Bridge Maintenance	Water & Sewer-March Water Marvel RB	175.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-Feb 2021 Service	5,951.50
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-March 2021 Service	6,684.88
LANGUAGE LINE SERVIC	80/20 Child Welfare	Purchase Admin Service-March 21 Service IM	31.01
LANGUAGE LINE SERVIC	Income Maintenance	Purchase Admin Service-March 21 Service IM	190.52
LARGO TANK & EQUIPME	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hold down brackets - Unit 1383	684.35
LAVENTURE, JOSEPH	Special Investigations	HIDTA Grant Expenditures-Confidential funds	5,000.00
LEE, TIFFANY	County Clerk & Recorder	Operating Supplies-Signature stamp - Reimb.-Just Click	30.00
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-March 2021 Service 1416040	226.86
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-March 2021	75.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-March 2021	75.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Homestudy	1,150.00
LOCAL FIRST	Public Service Agency GG	Small Bus. Relief Program Exp-Local First Bal. of 5% Admin Fee	49,733.80
LOH, SARAH	CORE Services	Client/Provider pymt-Beds, gas & set up	145.00
LORENZEN, ZACH	Building Inspection	Operating Supplies-Fuel Reimbursement	30.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-April 2021	814.00
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Panel assy- unit# 1374	1,089.59
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Panel assy	383.11
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Valve	112.37
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	181.30
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate Dairy	198.55

MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	202.44
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	195.76
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Seniors dairy	427.05
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Seniors Dairy	378.49
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Seniors dairy	93.74
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Seniors Dairy	83.08
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Sr dairy	455.31
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr dairy	99.94
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	125.15
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	279.40
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	246.67
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	176.41
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior Dairy	338.72
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	368.31
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Dairy	74.35
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	80.85
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	71.20
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	261.04
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	186.96
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	203.04
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	481.73
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	105.75
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-Jan 2021 Emp Health clinic	3,123.75
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-March 2021 Emp Health clinic fee	2,989.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	91.62
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Shock Absorbers	308.52
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Disconnects	102.64
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cap	11.21
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Adapters, hoses, disconnects	172.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Adapter, disconnect	162.18
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Megacr	233.16
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hardline Assy-disch	286.66
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Megacrim parts	159.55
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	31.54
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	28.68
MIDWEST CARD & ID	Office of Emergency Mgmt	OEM Supplies-Salamander Command Pkg	1,082.70
MIHALICH, TIANA	County Sheriff-Admin	Training-Per Diem - Peer support training	289.00
MOBILE JO	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Woody panel 3/19, 3/19	40.00

MONTEZUMA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-March 2021 JBBS MH Exp	545.18
MONTROSE MEMORIAL	County Coroner	Forensic Pathology-Morgue use: Meza & Leonard	600.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21CR1 Mathews	24.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 17CR359	195.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 20T669	45.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Screw	8.41
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Blades	114.56
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-4 black SSV pickups; Exemption F	38,502.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit 2586 repair	47.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Motor	111.97
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Headlamp, core deposit	958.70
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Module unit#2578	123.25
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-C220LAP031 Small	2,381.56
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit# 2592 repair/service	353.45
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Unit 1260 cover	16.49
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Core return	-125.00
MOUNTAIN HOME SOUND	Senior Services	Operating Supplies-Service dates 4/1/21-6/30/21	105.00
NABORS, CYRUS	County Sheriff-Detentions	Meetings-Per Diem-Respect Bolder fallen officer	138.00
NELSON & KENNARD	County Sheriff-Admin	Civil Process Fees-Process# C21-0179	5.80
NEW PIG CORPORATION	County Sheriff-Detentions	Prisoner Supplies-Super Absorbant socks	315.91
NMS LABS	County Coroner	Toxicology-Forensic	2,232.00
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	11.38
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	65.97
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	14.99
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	125.77
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	8.28
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	7.98
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	5.78
OFFICE DEPOT	Adult Protection	Office Supplies-Office Supplies	10.29
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	17.97
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	27.03
OFFICE DEPOT	Office of Emergency Mgmt	COVID-19 Response Exp.-COVID-19 TV for family conference room	699.99
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	77.98
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	69.99
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	20.17
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	62.14
OFFICE DEPOT	County Assessor	Operating Supplies-Spray	4.99
OFFICE DEPOT	County Assessor	Operating Supplies-Planner, bowls, forks	20.38

OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Cartridge, Water	36.99
OFFICE DEPOT	Finance	Operating Supplies-Keyboards, scissors, highlighters, stapler	60.99
OFFICE DEPOT	Finance	Operating Supplies-Form 1096	8.19
OFFICE DEPOT	Finance	Operating Supplies-Wireless mouse, pens	26.56
OFFICE DEPOT	Human Resources	Operating Supplies-Paper	38.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Markers and cards	23.91
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Batteries, wipes, binders	122.53
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Ear loop, tape mousepad and gel	63.82
OFFICE DEPOT	County Sheriff-Patrol	Operating Supplies-Keyboards and mouse	135.98
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Self ink stamp	21.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Biz cards and laminator pouch	66.78
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Ink	31.97
OFFICE DEPOT	Engineering	Operating Supplies-Loose Leaf	14.21
OFFICE DEPOT	Engineering	Operating Supplies-Paper and pens	12.17
OFFICE DEPOT	Capital Equip Replacement Fund	Operating Supplies-P Touch, TZe231, 6pk, 12mm	149.98
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-bags	14.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Bags	23.46
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Inkjet	43.78
OFFICE DEPOT	Finance	Operating Supplies-Paper	38.99
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Envelopes	16.48
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Ink, tape, notes, HP ink	466.00
OFFICE DEPOT	County Coroner	Operating Supplies-Ink, toner, staples, stapler	380.85
OFFICE DEPOT	District Attorney Department	Operating Supplies-HP Laser Printer	259.78
OFFICE DEPOT	District Attorney Department	Operating Supplies-Frames	19.90
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Comp and memo book	2.86
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper	59.98
OFFICE DEPOT	County Assessor	Operating Supplies-Air freshner	4.49
OFFICE DEPOT	County Assessor	Operating Supplies-Pens, office duster	32.37
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Self inking Notary	28.99
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Labels, markers, firstaid kit	336.23
OFFICE DEPOT	Extension Office	Operating Supplies-Binders, dividers	33.51
OFFICE DEPOT	Information Technology	Operating Supplies-USB drive	28.99
OFFICE DEPOT	Information Technology	Operating Supplies-Office duster	16.99
OFFICE DEPOT	Information Technology	Operating Supplies-Packaging tape, Steno pad	27.46
OFFICE DEPOT	Human Resources	Operating Supplies-Paper, envelopes	14.71
OFFICE DEPOT	Human Resources	Operating Supplies-USB	17.19
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Printer & Toner	723.47
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Paper, pens, highlighters	196.20

OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Stackable tray	32.52
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Display, protectors	37.74
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Electric sharpener	17.49
OFFICE DEPOT	County Coroner	Operating Supplies-Toner, ink, paper	260.16
OFFICE DEPOT	Fairgrounds	Operating Supplies-Tape, envelopes, speakers	124.12
OLIVER PACKAGING & E	Senior Services	Senior Services-Durango Nutrit-Film rolls	852.04
OLIVER PACKAGING & E	Senior Services	Senior Services-Durango Nutrit-3C Fiber trays	5,222.81
OLIVER PACKAGING & E	Senior Services-Non JST	Senior Services-Bayfield Meals-Film rolls	187.04
OLIVER PACKAGING & E	Senior Services-Non JST	Senior Services-Bayfield Meals-3C Fiber trays	1,146.47
OTT HYDROMET CORP	Office of Emergency Mgmt	Other Contracted Services-Hermosa Lake station	-1,071.75
OTT HYDROMET CORP	Office of Emergency Mgmt	Other Contracted Services-Hermosa Lake station	1,951.00
OTTMAN, DAVID	District Attorney Department	Meetings-Per Diem-CDAC Quarterly meeting	110.00
PARK COUNTY	Income Maintenance	Purchase Admin Service-Feb & March 21 Service	229.07
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Oil Filter	38.40
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	153.32
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	30.52
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	19.20
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	144.90
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters, parts	67.76
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, parts	45.65
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	34.65
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	34.68
PETTY CASH - HS	CORE Services	Client/Provider pymt-Chelsie Baxter Reimbursement	170.84
PHILLIPS ELECTRIC, I	County Sheriff-Detentions	Other Contracted Services-Fuses	51.03
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-April 2021 monthly shred	123.00
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-Rental SRVC 4/21-6/21	6.55
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-Rental SRVC 4/21-6/21	4.86
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-Rental SRVC 4/21-6/21	24.75
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-Rental SRVC 4/21-6/21	46.29
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-Rental SRVC 4/21-6/21	0.51
PITNEY BOWES, INC.	CORE Services	Postage & Box Rent-Rental SRVC 4/21-6/21	5.71
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-Rental SRVC 4/21-6/21	9.35
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-Rental SRVC 4/21-6/21	92.36
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-Rental SRVC 4/21-6/21	2.06
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-Rental SRVC 4/21-6/21	8.56
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-Postage Supplies	14.16
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-Postage Supplies	4.76
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-Postage Supplies	41.41

PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-Postage Supplies	88.25
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-Postage Supplies	0.91
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-Postage Supplies	21.19
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-Postage Supplies	171.98
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-Postage Supplies	3.55
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-Postage Supplies	11.47
POTTHOFF, BARRETT	County Sheriff-Patrol	Meetings-Per Diem-Respect Bolder fallen officer	138.00
POWERS COUNTY	Adult Protection	Client/Provider pymt-Call Coverage Jan-Mar 21	900.00
POWERS COUNTY	80/20 Child Welfare	Contract Payments-Call Coverage Jan-Mar 21	5,336.00
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Inmate transports	706.00
PSYCHOLOGICAL DIMENS	County Sheriff-Admin	Other Contracted Services-March 2021	875.00
PUEBLO COMMUNITY COL	County Sheriff-Admin	Training-Academy-Imondi & Liebscher	16,242.86
PURCHASE POWER	County Clerk Elections	Postage & Box Rent-Postage 8000-9090-0578-3142	5,000.00
QUALITY INN	Office of Emergency Mgmt	COVID-19 Response Exp.-Non Con Shelter 16 rooms 3.22.21	43,800.00
RAGSDALE & ASSOCIATE	Adult Protection	Client/Provider pymt-Testing	1,350.00
RAGSDALE & ASSOCIATE	80/20 Child Welfare	Client/Provider pymt-Foster Parent Psych Eval	350.00
RECLA METALS	Road & Bridge Maintenance	Operating Supplies-Steel	116.28
RESERVE ACCOUNT	Adult Protection	Postage & Box Rent-Postage Refill Admin	47.47
RESERVE ACCOUNT	Child Care	Postage & Box Rent-Postage Refill Admin	15.94
RESERVE ACCOUNT	Child Support	Postage & Box Rent-Postage Refill Admin	940.00
RESERVE ACCOUNT	80/20 Child Welfare	Postage & Box Rent-Postage Refill Admin	295.74
RESERVE ACCOUNT	Chaffee	Postage & Box Rent-Postage Refill Admin	3.07
RESERVE ACCOUNT	80/20 Core Services	Postage & Box Rent-Postage Refill Admin	71.02
RESERVE ACCOUNT	Income Maintenance	Postage & Box Rent-Postage Refill Admin	576.41
RESERVE ACCOUNT	Fraud Investigation	Postage & Box Rent-Postage Refill Admin	11.90
RESERVE ACCOUNT	Colorado Works	Postage & Box Rent-Postage Refill Admin	38.45
RESERVE ACCOUNT	Administration	Postage & Box Rent-March 2021 #36104800	11.53
RESERVE ACCOUNT	Finance	Postage & Box Rent-March 2021 #36104800	196.82
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-March 2021 #36104800	3.57
RESERVE ACCOUNT	Planning	Postage & Box Rent-March 2021 #36104800	187.56
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-March 2021 #36104800	2.44
RMBA-ARCHITECTS	Office of Emergency Mgmt	COVID-19 Response Exp.-LPC Jail - Toilet Shower	2,185.00
ROTO ROOTER	County Sheriff-Admin	Repair & Maintnenace - Bldg-Armory Razor cleaned	345.00
ROTO ROOTER	County Sheriff-Admin	Repair & Maintnenace - Bldg-Armory camera inspected multiple lines	1,387.00
ROTO ROOTER	County Sheriff-Admin	Repair & Maintnenace - Bldg-Armory inspection	200.00
ROTO ROOTER	County Sheriff-Detentions	Other Contracted Services-Backflow testing	150.00
ROZEAN & CO., LLC	Office of Emergency Mgmt	COVID-19 Response Exp.-March "21 Grant Consultant COVID	1,476.00
RUBINBROWN LLP	Finance	Auditing-Services thru 3.31.21-2020 audit	4,000.00

RUNBECK ELECTION SER	County Clerk Elections	Printing-City of Durango April 2021	14,953.60
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Labor Service Call CAB	160.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Keys Cylinder CH	168.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Keys CH	96.75
S & S LOCK SERVICE,	Senior Services	Repair & Maintenance-Service call	147.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-March 2021 parts washer	106.00
SAGEBRUSH LTD	Public Service Agency PS	Living/W Wildlife Advisory Bd-facilitation of Bear Working group	250.00
SAN JUAN BASIN	Colorado Works	Contract Payments-Parents Plus Feb 2021	8,634.13
SGM	Administration	Watershed Mitigation Projects-Post-416 Fire Watershed Phase 2&3	5,646.50
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,083.42
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,741.38
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,460.75
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,820.37
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr. food	2,501.00
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	122.15
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Seniors food	1,487.54
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. food	549.00
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	26.81
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Seniors food	326.53
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr food	352.10
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr food	477.16
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr food	1,289.55
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr food	77.29
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr food	104.74
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr food	283.07
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,393.79
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,823.51
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	139.98
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,412.81
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,895.33
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	2,186.50
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	479.96
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,995.64
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,068.24
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	184.26
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,781.64
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	5,116.70
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	2,208.51

SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	2,239.61
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	484.80
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	491.62
SHERWIN-WILLIAMS PAI	Facilities & Grounds	Repair & Maintenance Services-Paint Ignacio RB	197.88
SLATE COMMUNICATIONS	Administration	Policy Dev & Public Outreach-2021 Budge Brief	3,500.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-March Sewer Fleet RB	100.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-March Sewer Fleet RB	100.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-April 2021	46,949.37
SOUTHWESTERN WATER C	Office of Emergency Mgmt	Other professional services-50% cost share Hermosa creek gaging	5,150.00
SSC DURANGO OPERATIN	Adult Protection	Client/Provider pymt-APS	1,059.45
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-May Reg FY21	87.40
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Lic Renewal May FY21	2,020.43
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Declaration - April FY21	5.76
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/ tags - April FY21	1,042.59
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/o tags - April FY21	20.64
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-SMM Reg w/o tags-April FY21	0.67
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Title complete-April FY21	108.08
SUMMIT PSYCHOLOGY	80/20 Child Welfare	Client/Provider pymt-Foster Care Therapy	350.00
SUMMIT PSYCHOLOGY	80/20 Child Welfare	Client/Provider pymt-Foster Care Psychology	580.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Monitoring Ignacio RB	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Monitoring SC	177.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Monitoring CH	297.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Monitoring Fleet	201.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Monitoring OMPO	336.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Monitoring 10 Burnett	102.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Monitoring Bayfield RB	111.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Monitoring CAB	276.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Monitoring 10 Burnett	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Monitoring Bldg Planning	75.00
SUPERIOR ALARM COMPA	Fairgrounds	Other Contracted Services-Quarterly Monitoring FG	333.00
SUPERIOR ALARM COMPA	Fairgrounds	Other Contracted Services-Quarterly Monitoring FG	129.00
SUPERIOR ALARM COMPA	Fairgrounds	Repair & Maintenance Services-Quarterly Monitoring	204.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	353.10
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	70.62
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	338.60
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	424.50
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	282.48
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	153.52

SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	353.10
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	127.50
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	362.70
TARGET RENTAL & SALE	Facilities & Grounds	Repair & Maintenance Services-Lift Fleet	1,027.18
TBK BANK, SSB	District Attorney Department	Building Rent-April 2021 rent	772.50
THE LUCKY FEW TOWING	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Unit 594	78.25
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-NOV mailing	9,889.00
THURBER, BRAYTON	County Sheriff-Admin	Training-Per Diem-Code 4 Counseling	289.00
THURBER, DANIELLE	County Sheriff-Admin	Training-Per Diem-Code 4 Counseling	289.00
TL ROOFING	Facilities & Grounds	Repair & Maintenance Services-Roof Hatch FG	5,300.00
TORRES, JAMES	Information Technology	Software Maintenance Contract-Reimb for SSL for Laserfiche	349.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Road & Bridge Tax Allocation-1Q 2021 R&B tax	6,090.92
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-1st Qtr 2021 HIDTA	21,192.89
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated- Cities-Feb 2021 Sales tax	85,253.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-Feb March Water Sewer Bayfield RB	120.56
TOWN OF IGNACIO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-1Q 2021 R&B tax	1,329.25
TOWN OF IGNACIO	Special Investigations	HIDTA Grant Expenditures-1st Qtr 2021 HIDTA	23,605.72
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated- Cities-Feb 2021 Sales tax	75,662.00
TRANE U.S.	Capital Improvement Fund -GG	Courthouse HVAC Replacement-Trane svc thru 2/28/21	97,023.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Jan 2021	4,000.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Feb 2021	3,588.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-Mar 2021	4,000.00
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Indigent	28.44
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Indigent	30.77
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Indigent	27.53
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Indignet	25.54
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Water Treatment CAB	315.00
TRS, INC & SPARKLE	Facilities & Grounds	Other Contracted Services-Water Treatment CH	350.00
TYLER TECHNOLOGIES	County Clerk & Recorder	Software Maintenance Contract-G2G eRecording Maintenacne	315.00
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	124.72
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	109.36
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	124.72
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	109.36
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	124.72
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	109.36
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	124.72
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	124.72
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	128.06

UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	128.06
UNITED WAY	General Assistance	Contract Payments-CEAC payment 1st half	5,500.00
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-March 2021	129.36
VERIZON WIRELESS	80/20 Child Welfare	Telephone-Feb-Mar 2021 Service	63.10
VERIZON WIRELESS	County Sheriff-Admin	Telephone-March 2021	81.96
VERIZON WIRELESS	District Attorney Department	Legal Services-SMS #5534 2021	50.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Connectors & seals	89.23
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Connectors & seals	15.28
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Connector and seals	16.28
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Connector & seals	-15.28
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-Cutting edge and parts	1,422.68
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-Cutting edge and parts	1,439.40
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-Cutting edge and parts	-1,422.68
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Parts Inventory-Adaptor	165.03
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair Electrical system	4,178.90
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements, seals, cooland	439.50
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	150.84
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	43.36
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket	6.59
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cable	163.34
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Repair kit	1,075.21
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	CERF Equipment-Cat 420XE Backhoe-Loader; IFB #21-009-0860	120,926.00
WALMART COMMUNITY/RF	PSSF Grant	Office Supplies-Supplies - PSSF	300.37
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Supplies	79.00
WALMART COMMUNITY/RF	Adult Protection	Client/Provider pymt-APS Supplies	107.96
WALMART COMMUNITY/RF	Adult Protection	Client/Provider pymt-APS Supplies	31.82
WALMART COMMUNITY/RF	CORE Services	Client/Provider pymt-Car Seats - SEAP	228.98
WALMART COMMUNITY/RF	Child Welfare Case Services	Client/Provider pymt-Office Supplies	9.97
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Office Supplies	73.24
WALMART COMMUNITY/RF	80/20 Child Welfare	Purchase Admin Service-Office Supplies	350.34
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Pantry Supplies	61.39
WALMART COMMUNITY/RF	80/20 Core Services	Computer & Operating Equip-Summit Supplies	452.62
WALMART COMMUNITY/RF	General Assistance	Office Supplies-Pantry Supplies	121.53
WALMART COMMUNITY/RF	General Assistance	Office Supplies-Office Supplies	99.56
WANCO, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Unit 1167 Keyboard, control box	840.00
WANCO, INC.	Capital Equip Replacement Fund	CERF Equipment-6 Wanco message boards; CDOT award # 311001584	85,990.00
WARRIOR KIT	Special Investigations	Equipment & Supplies-Non Captl-Straps, holders	2,143.04
WARRIOR KIT	Criminal Investigations	Clothing & Uniforms-Straps, holders	1,650.00

WARRIOR KIT	County Sheriff-Patrol	Clothing & Uniforms-Straps, holders	3,581.62
WARRIOR KIT	County Sheriff-Detentions	Clothing & Uniforms-Straps, holders	1,690.00
WATSON TRACTOR AND I	Capital Equip Replacement Fund	Machinery & Equipment Parts-Trans	1,046.28
WCA WASTE SYSTEMS, I	Joint Sales Tax - GG	Homeless Expenditures-Extra pickup -homeless	79.24
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-March 2021	170,566.29
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-March 2021	5,295.80
WYNNE, JUSTIN	County Sheriff-Admin	Training-Per Diem FTO	65.00
ZUNESIS INC.	Information Technology	Computer Equip & Software-Rack mounts, etc. for Copre switches	890.76
ZUNESIS INC.	Information Technology	Computer Equip & Software-Aruba Rach Mount kit and cable	222.69
			2,581,255.23