

La Plata County
A/P Expenditures July 2021

Vendor	Department	Purchases	Amount
ABC FIRE & SAFETY	County Sheriff-Detentions	Other Contracted Services-Hood Fire Extinguisher Inspection Jail	1,232.00
ADAMS COUNTY SHERIFF	80/20 Child Welfare	Legal Services-Docket	28.00
ADAMS OVERHEAD DOOR	Facilities & Grounds	Repair & Maintenance Services-Remotes CH	120.00
ADAMS OVERHEAD DOOR	County Sheriff-Detentions	Other Contracted Services-Jail "Rec yard" repair	151.11
AMERICAN AIRLINES, I	District Attorney Department	Special Prosecution-PV 17CR343 JT	9,734.77
AMERICAN BIOIDENTITY	80/20 Child Welfare	CBI check (fingerprints)-Fingerprinting	346.50
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-LED Lamps FG	974.76
ANIMAS MOSQUITO	General Fund	Allocation DOW Impact Assist-Allocation of DOW Impact Assist	27.75
APPLEGATE GROUP, INC	Planning	Consultants-Hydrogeologic review	1,772.50
ARCHULETA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-JBBS deputy staffing	4,397.60
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-Jan 2021 Autopsy fees	12,000.00
ARNALL, MICHAEL F.	County Coroner	Forensic Pathology-February 2021 Autopsy fees	9,000.00
ASI COBRA	Human Resources	Other Professional Services-June 2021 Cobra admin fees	209.00
ASIFLEX	Human Resources	Other Professional Services-Dec 2020 HSA plan fees	188.00
ASIFLEX	Human Resources	Other Professional Services-Oct 2020 FSA plan fees	126.00
ASIFLEX	Human Resources	Other Professional Services-October 2020 HSA plan fees	198.00
ASIFLEX	Human Resources	Other Professional Services-Nov 2020 FSA plan fees	126.00
ASIFLEX	Human Resources	Other Professional Services-Nov 2020 HSA plan fees	188.00
ASIFLEX	Human Resources	Other Professional Services-Dec 2020 FSA plan fees	126.00
ASIFLEX	Human Resources	Other Professional Services-June 2021 HSA Admin fees	294.00
ASIFLEX	Human Resources	Other Professional Services-June 2021 FSA Admin fees	112.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-BFLF Litigation	994.50
AT&T MOBILITY	County Sheriff-Admin	Telephone-June 2021 FirstNet SO	180.52
AT&T MOBILITY	Special Investigations	Telephone-June 2021 FirstNet SO	221.59
AT&T MOBILITY	Criminal Investigations	Telephone-June 2021 FirstNet SO	245.05
AT&T MOBILITY	County Sheriff-Patrol	Telephone-June 2021 FirstNet SO	1,754.93
AT&T MOBILITY	County Sheriff-Detentions	Telephone-June 2021 FirstNet SO	93.54
ATMOS ENERGY	Adult Protection	Utilities-July 2021 Service	1.81
ATMOS ENERGY	Child Care	Utilities-July 2021 Service	0.61
ATMOS ENERGY	Child Support	Utilities-July 2021 Service	5.30
ATMOS ENERGY	80/20 Child Welfare	Utilities-July 2021 Service	11.29
ATMOS ENERGY	Chaffee	Utilities-July 2021 Service	0.12
ATMOS ENERGY	80/20 Core Services	Utilities-July 2021 Service	2.71
ATMOS ENERGY	Income Maintenance	Utilities-July 2021 Service	22.00
ATMOS ENERGY	Fraud Investigation	Utilities-July 2021 Service	0.45

ATMOS ENERGY	Colorado Works	Utilities-July 2021 Service	1.47
ATMOS ENERGY	Building Maintenance-OMPO	Gas-May Natural Gas OMPO	32.21
ATMOS ENERGY	Road & Bridge Maintenance	Gas-May Natural Gas Fleet RB Dgo	32.21
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-May Natural Gas Fleet RB Dgo	32.21
ATMOS ENERGY	Fairgrounds	Gas-June Natural Gas FG	138.58
ATMOS ENERGY	Senior Services	Gas-June Natural Gas SC	73.70
ATMOS ENERGY	County Sheriff-Admin	Gas-June Natural Gas Pepsi Bldg	36.95
ATMOS ENERGY	Facilities & Grounds	Gas-Natural Gas DeNeir	31.97
ATMOS ENERGY	Facilities & Grounds	Gas-June Natural Gas 10 Burnett	23.87
ATMOS ENERGY	Building Maintenance-OMPO	Gas-June Natural Gas OMPO	32.28
ATMOS ENERGY	County Sheriff-Admin	Gas-June Natural Gas Armory	56.49
ATMOS ENERGY	County Sheriff-Detentions	Gas-Natural Gas Jail	1,785.84
ATMOS ENERGY	Facilities & Grounds	Gas-June Natural Gas GS	31.38
ATMOS ENERGY	Road & Bridge Maintenance	Gas-June Natural Gas Fleet RB	26.40
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-June Natural Gas Fleet RB	26.40
ATMOS ENERGY	Facilities & Grounds	Gas-June Natural Gas ACT	37.59
ATMOS ENERGY	Facilities & Grounds	Gas-June Natural Gas Bldg Planning	41.03
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-June Natural Gas HIDTA	15.97
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Dairy	449.68
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate dairy	434.81
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate dairy	281.29
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	899.78
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	35.40
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Black out modules # 2604, 2605, 02606	1,251.15
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-May-21 Jail	48,495.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-June 2021	290.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-June-21	47,191.34
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Other Professional Services-Jul-21	4,800.00
BAKER, SHANNON	County Sheriff-Admin	Training-Per Diem training	92.00
BASIN CO-OP, INC.	Capital Equip Replacement Fund	Operating Supplies-Propane	53.63
BASIN PRINTING INC.	County Assessor	Operating Supplies-Envelopes - Assessor	60.00
BASIN PRINTING INC.	County Assessor	Operating Supplies-Window envelopes	64.99
BASIN PRINTING INC.	County Assessor	Operating Supplies-Business cards	69.85
BASIN PRINTING INC.	Risk Management	Operating Supplies-ID badge arm bands	1,178.82
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-June 2021 Electronic monitoring	1,332.34
BELL COUNTY	Child Support	Purchase Admin Service-Process Fee for Service	80.00
BERNARD FOOD INDUSTR	County Sheriff-Detentions	Food-Inmate fruit	527.80
BERNARD FOOD INDUSTR	County Sheriff-Detentions	Food-Inmate beverages	603.20
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-May Natural Gas Bayfield RB	36.98
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Foot powder	45.56

BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Laundry bags	250.84
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Trousers	147.48
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Razors	168.68
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shirts, trousers	653.16
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Toothbrushes	66.54
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-shirts, boxers	170.02
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Boxers	63.46
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Dish towels	14.30
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shoe insoles, nightshirts	317.17
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shirts	126.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Laundry bags	271.12
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shirts	199.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Soap, Shampoo, underwear	1,116.27
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-Air & fuel induction srvc kit, transmission srvc k	198.25
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel	25,633.07
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Red diesel	5,125.68
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel - Ignacio	4,613.03
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Unleaded	15,082.57
BRENNER, MARTIN	County Sheriff-Admin	Training-Per Diem- Jail leadership academy	313.00
BRISCO APPAREL CO	County Sheriff-Detentions	Prisoner Supplies-Face masks	937.38
BURKE, CHRIS	County Sheriff-Admin	Training-Per Diem for LEO funeral, Longmont	92.00
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	48.85
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	35.00
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee, Tea	45.85
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-containers	65.52
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Jan supplies	814.06
CDC JANITORIAL	County Sheriff-Detentions	Prisoner Supplies-Plungers	81.72
CDC JANITORIAL	County Sheriff-Detentions	Prisoner Supplies-Cleaning supplies	3,061.87
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Inmate supplies	2,401.74
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Comet	48.30
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Supplies	2,955.93
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Floor pads	45.12
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Jan supplies	1,988.41
CENTURY EQUIPMENT CO	Capital Equip Replacement Fund	Machinery & Equipment Parts-Spider assy, pinion, oil seal, roller, washer,	2,865.64
CENTURYLINK	80/20 Child Welfare	Telephone-June 2021 Service	69.76
CENTURYLINK	Adult Protection	Telephone-July 2021 Service	6.55
CENTURYLINK	Child Care	Telephone-July 2021 Service	2.20
CENTURYLINK	Child Support	Telephone-July 2021 Service	19.17
CENTURYLINK	80/20 Child Welfare	Telephone-July 2021 Service	40.84
CENTURYLINK	Chaffee	Telephone-July 2021 Service	0.42

CENTURYLINK	80/20 Core Services	Telephone-July 2021 Service	9.81
CENTURYLINK	Income Maintenance	Telephone-July 2021 Service	79.59
CENTURYLINK	Fraud Investigation	Telephone-July 2021 Service	1.64
CENTURYLINK	Colorado Works	Telephone-July 2021 Service	5.31
CENTURYLINK	Facilities & Grounds	Telephone-Fire Elevator 10 Burnett	86.49
CENTURYLINK	County Sheriff-Admin	Telephone-June 2021 New Service	275.40
CENTURYLINK	Road & Bridge Maintenance	Telephone-June 2021 Marvel	199.61
CENTURYLINK	County Clerk & Recorder	Telephone-June 2021	10.67
CENTURYLINK	Senior Services	Telephone-June 2021	3.58
CENTURYLINK	Road & Bridge Maintenance	Telephone-June 2021	3.65
CENTURYLINK	County Clerk & Recorder	Telephone-June 2021	395.53
CENTURYLINK	Facilities & Grounds	Telephone-June 2021	399.63
CENTURYLINK	Building Maintenance-OMPO	Telephone-June 2021	100.70
CENTURYLINK	Information Technology	Telephone-June 2021	-0.10
CENTURYLINK	Special Investigations	Telephone-June 2021	46.24
CENTURYLINK	County Sheriff-Patrol	Telephone-June 2021	153.09
CENTURYLINK	Alternatives to Incarceration	Telephone-June 2021	46.24
CENTURYLINK	Office of Emergency Mgmt	Telephone-June 2021	138.72
CENTURYLINK	Senior Services	Telephone-June 2021	92.48
CENTURYLINK	Fairgrounds	Telephone-June 2021	144.87
CENTURYLINK	Road & Bridge Maintenance	Telephone-June 2021	146.42
CENTURYLINK	Facilities & Grounds	Telephone-Fire Elevator Alarm CH	180.40
CENTURYLINK	Facilities & Grounds	Telephone-Fire Elevator Alarm CH	57.74
CENTURYLINK	Facilities & Grounds	Telephone-Fire Alarm DeNeir	57.74
CENTURYLINK	Facilities & Grounds	Telephone-Fire and Elevator 10 Burnett	86.34
CENTURYLINK	Road & Bridge Maintenance	Telephone-July 2021	235.85
CENTURYLINK	County Clerk & Recorder	Telephone-July 2021	9.81
CENTURYLINK	Information Technology	Telephone-July 2021	3.85
CENTURYLINK	Road & Bridge Maintenance	Telephone-July 2021	5.07
CHARM-TEX INC	County Sheriff-Detentions	Prisoner Supplies-Mattresses	379.80
CHSDA	Income Maintenance	Membership & Registrat Fees-Dues SFY 2022	3,325.00
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-June 2021	18.60
CITY CLEANERS	County Sheriff-Patrol	Clothing & Uniforms-June 2021	12.40
CITY CLEANERS	County Sheriff-Detentions	Clothing & Uniforms-June 2021	38.05
CITY OF DURANGO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-2Q 2021 R&B tax	111,472.52
CITY OF DURANGO	General Fund	Sales Taxes Allocated- Cities-May 2021 Sales tax	502,479.00
CITY OF DURANGO	Special Investigations	HIDTA Grant Expenditures-SW Drug Task Force reimb	108.27
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-June 2021 Hydrant	280.83
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-7th Library payment	182,392.50
CITY OF DURANGO (UTI	Adult Protection	Utilities-July 2021 Service	21.65

CITY OF DURANGO (UTI	Child Care	Utilities-July 2021 Service	7.27
CITY OF DURANGO (UTI	Child Support	Utilities-July 2021 Service	63.32
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-July 2021 Service	134.90
CITY OF DURANGO (UTI	Chaffee	Utilities-July 2021 Service	1.40
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-July 2021 Service	32.40
CITY OF DURANGO (UTI	Income Maintenance	Utilities-July 2021 Service	262.94
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-July 2021 Service	5.43
CITY OF DURANGO (UTI	Colorado Works	Utilities-July 2021 Service	17.54
COCA COLA BOTTLING C	Office of Emergency Mgmt	Operating Supplies-Water	57.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee	69.54
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee	15.26
COLE, TYLER	General Fund	Employee Equip Purchase Receiv-Gun Loan	476.61
COLORADO ASSESSORS'	County Assessor	Training-Training Registration	330.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-May 2021	954.50
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-June 2021	2,254.50
COLORADO DEPARTMENT	Engineering	Consultants-Reimb material for required signs Hwy 160 & 550	1,236.00
COLORADO DISTRICT AT	District Attorney Department	Operating Supplies-Peace officer legal sourcebook	84.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-June Subpoena	80.50
COLORADO DOCUMENT SE	Adult Protection	Purchase Admin Service-Shredding	38.40
COLORADO DOCUMENT SE	Child Support	Purchase Admin Service-Shredding	38.40
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-Shredding	38.40
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-Shredding	76.80
COLORADO DOCUMENT SE	County Attorney's Office	Operating Supplies-Doc destruction	72.00
CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Oil, syn gear, def	360.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil, syn gear, def	581.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-AW HYD	384.94
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Operating Supplies-Brk clnr	97.90
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Windshield solvent, syn gear	123.12
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	1,032.20
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Operating Supplies-Windshield solvent, syn gear	119.98
COOPER FIRE PROTECTI	Facilities & Grounds	Repair & Maintenance Services-Fire Protection System Inspections All County Bldg	4,867.00
COOPER FIRE PROTECTI	Facilities & Grounds	Repair & Maintenance Services-Fire Protection System Inspection ACT	520.00
COOPER FIRE PROTECTI	Building Maintenance-OMPO	Repair & Maintenance Services-Fire Protection System Inspections All County Bldg	1,722.00
COOPER FIRE PROTECTI	County Sheriff-Detentions	Other Contracted Services-Fire Protection System Inspections All County Bldg	5,909.00
COOPER FIRE PROTECTI	Senior Services	Repair & Maintenance-Fire Protection System Inspections All County Bldg	228.00
COOPER FIRE PROTECTI	Fairgrounds	Repair & Maintenance Services-Fire Protection System Inspections All County Bldg	639.00
COUNTY OF ROUTT	District Attorney Department	Witness Expenses-Process# C210135 Dodd, Greg witness	23.10
COUNTY OF ROUTT	District Attorney Department	Witness Expenses-Process# C210156 Olguin	23.10
COUNTY SHERIFFS OF C	County Sheriff-Admin	Meetings-Registration - Sandoval	175.00
COUNTY TECHNICAL SER	Risk Management	Dues & Subscriptions-Annual Vol accident protection	25.00

COUNTY TECHNICAL SER	Alternatives to Incarceration	Operating Supplies-Annual Vol accident protection	2,640.00
COUNTY TECHNICAL SER	Office of Emergency Mgmt	Other Contracted Services-Annual Vol accident protection	180.00
COUNTY TECHNICAL SER	Senior Services	Other Professional Services-Annual Vol accident protection	324.00
DANIEL, BRANDON	Risk Management	Safety Equipment Reimburs-Daniel B Footwear 07.21	80.00
DEHEN, JESSICA WOLF	District Attorney Department	Mandated Exp-Reimbursed-Case# D0342020CR000393	320.00
DEKAY, DELILAH	80/20 Child Welfare	Travel-Travel Per Diem 07/07/21	36.00
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Dispatch Communication Fees-Labor technical services SO	105.00
DIGITCOM ELECTRONICS	Capital Equip Replacement Fund	CERF Parts Inventory-SO VHF	5,217.40
DIRECTV	County Sheriff-Admin	Other Contracted Services-July 2021	94.40
DROP TINE LOCATING S	Information Technology	Wide Area Network Projects-June 2021	2,925.00
DRUG & ALCOHOL TESTI	County Sheriff-Admin	Other Contracted Services-V. Raine 5/5/2021 IR 10 - drug screen	40.00
DURANGO CREDIT AND C	County Sheriff-Admin	Civil Process Fees-Process# C21-0410, Case# 20C30466	11.64
DURANGO DISCOVERY MU	CORE Services	Client/Provider pymt-Family Membership	135.00
DURANGO EDUCATION CE	County Sheriff-Detentions	GED Program-May 2021 Jail contract	1,650.00
DURANGO EDUCATION CE	County Sheriff-Detentions	GED Program-June Jail contract	1,650.00
DURANGO ELECTRICAL S	Capital Improvement Fund - PS	Autopsy Room-Coroners office thru 6.21.21	4,301.88
DURANGO ELECTRICAL S	County Sheriff-Admin	Repair & Maintnenace - Bldg-Fire alarm inspections	180.00
DURANGO FIRE PROTECT	General Fund	Allocation DOW Impact Assist-Allocation of DOW Impact Assist	509.48
DURANGO HERALD	Procurement	Advertising-Jan 2021 Procurement	57.62
DURANGO HERALD	Procurement	Advertising-March 2021 Procurement	141.37
DURANGO HERALD	Finance	Advertising-June 2021	91.26
DURANGO HERALD	County Assessor	Operating Supplies-Personal property taxpayer remedies ad	27.69
DURANGO HERALD	Human Resources	Recruitment-June 2021 Ads	8,371.62
DURANGO HERALD	Procurement	Advertising-June 2021	115.17
DURANGO HERALD	Planning	Advertising-June 2021 Planning	195.39
DURANGO HERALD	County Clerk & Recorder	Dues & Subscriptions-Clerk 2021 Annual subscription renewal	167.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	11.72
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Turn brake rotor	44.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Constant Velocity	121.56
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Filter	34.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Radiator	234.92
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-SLD/term	3.69
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Batteries	123.20
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Weal bearing and cone	85.42
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Core deposit	-61.73
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Trailer wire	79.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-NFR	123.04
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Tape	7.91
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-V-belt	16.27
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Tubing	2.61

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Compressor	285.45
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Belt Serpentine	19.97
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Special Equipment-Carpet mats	42.70
DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-July 2021 rent	100.00
DURANGO SCHOOL DISTR	General Fund	Allocation DOW Impact Assist-Allocation of DOW Impact Assist	3,019.14
DURANGO TRUCK ACCESS	Capital Equip Replacement Fund	CERF Special Equipment-Grille guard	675.00
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Q2 Allocation of HUTF	5,135.28
DURANGO WEST METRO #	Road & Bridge Fund	Allocation of HUTF-Q2 Allocation of HUTF	3,070.97
DYNAMIC PLANNING	Office of Emergency Mgmt	Emerg. Operation Plan Update-Service thru 6.30.21	4,481.56
EL RANCHO FLORIDA ME	Road & Bridge Fund	Allocation of HUTF-Q2 Allocation of HUTF	7,123.13
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Unit 1212 tint	100.00
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Unit 2607 window tint	100.00
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Unit 2605 tint	100.00
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-2021 Silverado tint	100.00
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Unit 1001	100.00
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Units 2505 & 2507 tint	200.00
ELEMENTS MEDIA	Capital Equip Replacement Fund	CERF Special Equipment-Unit 0025 Full tint	250.00
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-DSM 06.21	174.10
EMBARK SAFETY LLC	Office of Emergency Mgmt	Other Contracted Services-DSM 06.21	40.70
EMILY RAGSDALE-KUEPP	80/20 Child Welfare	Client/Provider pymt-Foster Parent Eval	350.00
EMPLOYERS COUNCIL SE	Human Resources	Recruitment-Nat'l criminal background checks	200.00
EMPLOYERS COUNCIL SE	Office of Emergency Mgmt	Other professional services-Nat'l criminal background checks	300.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Diversity & inclusion training	1,500.00
EMPLOYERS COUNCIL SE	Human Resources	Consultants-Annual AAP plan review	5,525.00
EMPLOYERS COUNCIL SE	Human Resources	Recruitment-Nat'l criminal background checks	175.00
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Paint for road striping; MAPO cooperative #4714	25,740.00
EQUIFAX WORKFORCE SO	Human Resources	Other Professional Services-Unemployment claims 1/1-3/31, 2021	250.00
EQUIFAX WORKFORCE SO	Human Resources	Other Professional Services-Unemployment claims 7/1-9/30, 2021	250.00
EXPRESS SERVICES INC	Facilities & Grounds	Other Contracted Services-Contract employees FG GS	915.60
EXPRESS SERVICES INC	Fairgrounds	Other Contracted Services-Contract employees FG GS	915.60
EXPRESS SERVICES INC	Facilities & Grounds	Other Contracted Services-Contract Worker GS	709.59
EXPRESS SERVICES INC	Facilities & Grounds	Other Contracted Services-Contract Employee GS	1,796.87
EXPRESS SERVICES INC	Facilities & Grounds	Other Contracted Services-Contract Employee GS	1,045.85
FALLON-CYR, MARK	80/20 Child Welfare	Client/Provider pymt-Psych Treatment	1,995.00
FALLON-CYR, MARK	80/20 Child Welfare	Client/Provider pymt-June 2021 Services	420.00
FALLON-CYR, MARK	80/20 Core Services	Contract Payments-Psych Treatment	1,470.00
FALLON-CYR, MARK	80/20 Core Services	Contract Payments-Psych Treatment	1,732.50
FALLON-CYR, MARK	80/20 Core Services	Contract Payments-Psych Treatment	1,627.50
FASTENAL COMPANY	Capital Equip Replacement Fund	Operating Supplies-washers	4.13
FASTENAL COMPANY	Capital Equip Replacement Fund	Operating Supplies-SUPPLIES	58.65

FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-SUPPLIES	13.24
FASTENAL COMPANY	Capital Equip Replacement Fund	Operating Supplies-Supplies	219.50
FASTTRACK COMMUNICAT	Adult Protection	Telephone-July 2021 Services	4.39
FASTTRACK COMMUNICAT	Child Support	Telephone-July 2021 Services	17.12
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-July 2021 Services	7.20
FASTTRACK COMMUNICAT	CORE Services	Telephone-July 2021 Services	0.11
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-July 2021 Services	0.95
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-July 2021 Services	23.63
FASTTRACK COMMUNICAT	LEAP Admin	Telephone-July 2021 Services	0.14
FASTTRACK COMMUNICAT	County Assessor	Telephone-July 2021	3.05
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-July 2021	32.53
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-July 2021	3.65
FASTTRACK COMMUNICAT	County Treasurer	Telephone-July 2021	2.39
FASTTRACK COMMUNICAT	Administration	Telephone-July 2021	9.45
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-July 2021	2.21
FASTTRACK COMMUNICAT	County Attorney's Office	Telephone-July 2021	0.53
FASTTRACK COMMUNICAT	Extension Office	Telephone-July 2021	0.01
FASTTRACK COMMUNICAT	Finance	Telephone-July 2021	3.33
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Annual Dark Fiber Maintenance fee	6,230.06
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-July 2021	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-July 2021	1,975.43
FASTTRACK COMMUNICAT	Human Resources	Telephone-July 2021	4.21
FASTTRACK COMMUNICAT	Planning	Telephone-July 2021	8.39
FASTTRACK COMMUNICAT	Risk Management	Telephone-July 2021	0.06
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-July 2021	3.65
FASTTRACK COMMUNICAT	Special Investigations	Telephone-July 2021	0.18
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-July 2021	2.47
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-July 2021	9.78
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-July 2021	2.05
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-July 2021	8.60
FASTTRACK COMMUNICAT	County Coroner	Telephone-July 2021	1.40
FASTTRACK COMMUNICAT	Building Inspection	Telephone-July 2021	3.71
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-July 2021	0.26
FASTTRACK COMMUNICAT	Senior Services	Telephone-July 2021	20.06
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-July 2021	3.15
FASTTRACK COMMUNICAT	Engineering	Telephone-July 2021	2.50
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-July 2021	33.35
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-July 2021	5.84
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-Dark Fiber Maint	2,194.65
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	12.59

FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	2,859.32
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	531.44
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Battery	76.60
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	330.48
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Brake block set, brake drum, spring	40.00
FLEETPRIDE	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Brake block set, brake drum, spring	65.00
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Batteries	299.02
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Brake block set, brake drum, spring	515.00
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Brake drum	98.00
FOREST LAKES METRO D	Road & Bridge Fund	Allocation of HUTF-Allocation of HUTF to other Governments	54,713.16
FOUR CORNERS (OLDCAS	Fairgrounds	Repair & Maintenance Services-FG asphalt	1,031.80
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	2,062.56
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	5,760.00
GALLS, INC	County Sheriff-Admin	Clothing & Uniforms-Shirtls	66.70
GARCIA, KRISTEN	County Sheriff-Detentions	Operating Supplies-Reimb for K9 medication	68.00
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-AC Repair HIDTA	105.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,255.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,255.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	16,275.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,255.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	5,995.06
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,255.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	3,580.50
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	16,275.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	22,785.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	2,943.17
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	6,510.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-CR 213 Lone Wolf Drive repair	5,258.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-CR 213 Repair near MP 10	2,813.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-CR 240 Repair near Los Ranchitos	2,643.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-CR 250 End anchorage repair	4,408.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-CR for new guardrail install	16,128.00
GONZALES CONSTRUCTIO	Road & Bridge Maintenance	Guardrail Projects-CR 517 Anchor repair	2,643.00
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters All Cnty Bldgs	124.08
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters All Cnty Bldgs	124.08
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters All Cnty Bldgs	310.80
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters All Cnty Bldgs	369.84
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Ticket holder, belt	31.03
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Hand cleaner	122.42
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Switches	137.52

GRAINGER, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Rotary switch	74.97
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Battery acid, spray can grip	39.67
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Special Equipment-VHB tape	72.40
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Repair kit	125.56
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Filters	26.64
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Actuator Assembly	87.48
GRAINGER, INC.	County Sheriff-Detentions	Other Contracted Services-Belts, filters, diaphragm	284.78
GRAINGER, INC.	Facilities & Grounds	Repair & Maintenance Services-Filters All County Bldgs	93.12
GREEN ACRES LAWN & G	Facilities & Grounds	Repair & Maintenance Services-Mulch, weedmat	234.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-McPherson, T 20CR8861/18CR462	1,547.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-June 2021	50.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-June 2021	45.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-July 2021	440.00
HILLTOP HOUSE	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-drug panel	39.00
HOFFMAN, PARKER, WIL	County Attorney's Office	Outside Counsel-D&SNGR Litigation/LUC	164.50
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-V-belt	74.51
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	51.38
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Rings, hub, shaft, fan blade, belt	1,806.03
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Breather, filters	228.94
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Tapered RO	75.69
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Belts	161.52
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Starter Motor	380.23
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Core for starter motor reman	-50.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pully and snap ring	434.72
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Unit 1627 pulley	1,036.18
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Belt tensi, v-belt	258.74
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-v-belt	74.51
HORIZON ENVIRONMENTA	Facilities & Grounds	Repair & Maintenance Services-Weed Spraying All County Bldgs	5,241.90
HORIZON ENVIRONMENTA	Weed Control	Weed Control-Weed Control	2,851.30
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Equine Therapy	80.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Equine Therapy	240.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Equine Therapy	240.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Equine Therapy	160.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Equine Therapy	210.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Equine Therapy	210.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Equine Therapy	160.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Equine Therapy	225.00
HUBBARD TRUCKING, IN	Road & Bridge Maintenance	Asphalt & Filler-Chip & Seal-Trucking for Oil	1,248.00
HUMAN SERVICES VENDOR	Income Maintenance	Travel-Motivational training IM	1,000.00
HUMAN SERVICES VENDOR	Child Welfare Case Services	Client/Provider pymt-Monthly Stipend for July 2021	900.00

HUMAN SERVICES VENDOR	Adult Protection	Client/Provider pymt-Client payment	631.44
HUMAN SERVICES VENDOR	80/20 Child Welfare	Client/Provider pymt-June 2021 FC & Adpt Rates	845.10
HUMAN SERVICES VENDOR	Child Welfare Case Services	Client/Provider pymt-Aug 2021 Stipend	900.00
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-June 2021 Service	154.38
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-June 2021 Service Copier 1533	9.63
IMAGENET CONSULTING	County Treasurer	Photocopy-June 2021 Treas	63.35
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-June 2021 Treas	63.34
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-June 2021	201.86
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-June 2021	100.94
IMAGENET CONSULTING	County Assessor	Photocopy-July 2021	170.33
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-July 2021	320.92
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-July 2021	241.98
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-July 2021	173.84
IMAGENET CONSULTING	Criminal Investigations	Photocopy-July 2021	146.42
IMAGENET CONSULTING	County Sheriff-Patrol	Photocopy-July 2021	221.06
IMAGENET CONSULTING	Senior Services	Photocopy-June 2021	331.94
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-July 2021	417.65
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-July 2021	269.64
IMAGENET CONSULTING	Procurement	Operating Supplies-Copier repair roller - Procurement	123.20
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Motor Vehicle Parts-Housing	103.24
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Oil bath seal	330.26
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Wheel seal	578.86
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hydraulics	64.22
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Oil bath seal	46.05
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Oil bath seal	371.68
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Shop Supplies-I.R. air guns	263.11
INSIGHT PUBLIC SECTO	County Treasurer	Investment Fees-May 2021 Investment fees	3,402.74
INTELLECTUAL TECHNOL	Office of Emergency Mgmt	COVID-19 Response Exp.-June - Clerk self-service terminal fees	836.90
IZZY'S CUTS AND FADE	County Sheriff-Detentions	Prisoner Commissary Purch-Prisoner cuts	285.40
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-2-ply Towels	157.68
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Operating Supplies-Stem puller, brake clean, cement, sure shot	175.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Stem puller, brake clean, cement, sure shot	22.50
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Shop Supplies-Brake clean,	120.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Brake clean,	41.15
JITA CONTRACTING	Capital Improvement Fund	Contract retainage payable-Jail Remodel thru 6.30.21	-6,146.09
JITA CONTRACTING	Capital Improvement Fund - PS	Jail-Locker Room Remodel-Jail Remodel thru 6.30.21	122,921.89
JOANNE LEW-GOLTZ	General Fund	Fairgrounds Damage Deposits-Stall damage deposit refund	50.00
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Window envelopes	187.59
KINKER CONSTRUCTION	Capital Improvement Fund - PS	Autopsy Room-Final Autopsy bldg	17,042.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Office Cleaning 10 Burnett	530.00

KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Office Cleaning CAB	2,100.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Office Cleaning CH	3,300.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Office Cleaning CH	3,650.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Office Cleaning 10 Burnett	2,450.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Office Cleaning Bldg Planning	890.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-June Office Cleaning Armory	2,550.00
KONICA MINOLTA BUSIN	Information Technology	Photocopy-June 2021 IT Dept	109.11
KONICA MINOLTA BUSIN	Information Technology	Photocopy-July 2021	153.26
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-June 2021	381.17
KONICA MINOLTA BUSIN	Building Inspection	Photocopy-June 2021	199.52
KONICA MINOLTA BUSIN	Building Inspection	Photocopy-July 2021	399.04
KONICA MINOLTA BUSIN	Planning	Photocopy-July 2021	480.44
KUBL GROUP	County Sheriff-Detentions	Software Maintenance Contract-2021 3Q Maint billing	5,725.00
KYSER, AARON	County Sheriff-Admin	Training-Per Diem DUI requirement training	13.00
LA PLATA COUNTY COMM	County Sheriff-Patrol	Dispatch Communication Fees-3rd Quarter Dispatch fees	119,940.24
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-Reimb - advance pymt from DOLA	17,123.97
LA PLATA COUNTY SEAR	County Sheriff-Admin	Search & Rescue-SO Incident# S20-10971	404.25
LA PLATA COUNTY TREA	Adult Protection	Building Rent-Jul-21 DHS Rent 0101.6221	373.91
LA PLATA COUNTY TREA	Child Care	Building Rent-Jul-21 DHS Rent 0101.6221	125.56
LA PLATA COUNTY TREA	Child Support	Building Rent-Jul-21 DHS Rent 0101.6221	1,093.44
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-Jul-21 DHS Rent 0101.6221	2,329.69
LA PLATA COUNTY TREA	Chaffee	Building Rent-Jul-21 DHS Rent 0101.6221	24.15
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-Jul-21 DHS Rent 0101.6221	559.48
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-Jul-21 DHS Rent 0101.6221	4,540.71
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-Jul-21 DHS Rent 0101.6221	93.82
LA PLATA COUNTY TREA	Colorado Works	Building Rent-Jul-21 DHS Rent 0101.6221	302.85
LA PLATA COUNTY TREA	Adult Protection	Legal Services-IM Attorney 0101-3593	301.88
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	93.52
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	198.38
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	24.61
LA PLATA COUNTY TREA	Child Support	Legal Services-IM Attorney 0101-3593	603.75
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	14.77
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	828.00
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	831.82
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-IM Attorney 0101-3593	3,346.50
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	718.61
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	4,079.63
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-IM Attorney 0101-3593	69.00
LA PLATA COUNTY TREA	Special Investigations	HIDTA Grant Expenditures-2Q 2021 HIDTA Rent	9,690.00
LA PLATA ELECTRIC CO	Adult Protection	Utilities-July 2021 Services	77.02

LA PLATA ELECTRIC CO	Child Care	Utilities-July 2021 Services	25.86
LA PLATA ELECTRIC CO	Child Support	Utilities-July 2021 Services	225.24
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-July 2021 Services	479.90
LA PLATA ELECTRIC CO	Chaffee	Utilities-July 2021 Services	4.97
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-July 2021 Services	115.25
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-July 2021 Services	935.35
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-July 2021 Services	19.33
LA PLATA ELECTRIC CO	Colorado Works	Utilities-July 2021 Services	62.38
LA PLATA QUILTERS GU	General Fund	Fairgrounds Damage Deposits-Deposit Refund	500.00
LA PLATA WEST WATER	Road & Bridge Maintenance	Water & Sewer-June Water Marvel RB	175.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-May 2021 Service	4,849.49
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-June 2021 Service	2,758.11
LANGUAGE LINE SERVIC	Income Maintenance	Purchase Admin Service-June 2021 Services	407.95
LEASING SERVICING CE	Adult Protection	Computer & Operating Equip-Jun-21 Copier 4500	28.74
LEASING SERVICING CE	Adult Protection	Computer & Operating Equip-Jun-21 Copier 4017	9.38
LEASING SERVICING CE	Child Support	Computer & Operating Equip-Jun-21 Copier 4500	88.47
LEASING SERVICING CE	80/20 Child Welfare	Computer & Operating Equip-Jun-21 Copier 3896	28.72
LEASING SERVICING CE	80/20 Child Welfare	Computer & Operating Equip-Jun-21 Copier 4017	126.71
LEASING SERVICING CE	Chaffee	Computer & Operating Equip-Jun-21 Copier 4017	3.82
LEASING SERVICING CE	Income Maintenance	Computer & Operating Equip-Jun-21 Copier 3896	111.18
LEASING SERVICING CE	Income Maintenance	Computer & Operating Equip-March 2021 Service Copier 1533	106.75
LEASING SERVICING CE	Income Maintenance	Computer & Operating Equip-April 2021 Service Copier 1533	106.75
LEASING SERVICING CE	Income Maintenance	Computer & Operating Equip-May 2021 Service Copier 1533	106.75
LEASING SERVICING CE	Income Maintenance	Computer & Operating Equip-June 2021 Service Copier 1533	106.75
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Client/Provider pymt-June 2021 Service	56.71
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-June 2021 Service	56.72
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-June 2021	75.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-June 2021	75.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-July 2021	814.00
MBR DEVELOPMENT	County Sheriff-Admin	Civil Process Fees-Process# C21-0435, Case# 21C191	6.64
MBR DEVELOPMENT	County Sheriff-Admin	Civil Process Fees-Process# C21-0434, CASE#21C2190	6.64
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	138.32
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Correction to invoice#543214919	1.64
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Correction to invoice#543214919	0.36
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	176.58
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	193.44
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	252.79
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Sr dairy	37.72
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	436.47
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Sr. dairy	430.11

MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr dairy	8.28
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	95.81
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr. dairy	94.42
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	211.04
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	179.92
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	363.87
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	79.88
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	263.80
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	242.16
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	148.80
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-July 2021 Emp Clinic	2,903.25
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	30.05
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Megacr	13.97
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Switches	47.07
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Switch	47.07
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Switch-wiper	-189.09
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Ring-exciter, stud-wheel	-106.57
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Stud-wheel, fing-exciter	106.57
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Megacr	55.88
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	70.64
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Megacrimms	32.80
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Special Equipment-Adapters	183.32
MIDWEST CARD & ID	Office of Emergency Mgmt	Training-Web training	500.00
MILLER, SARAH	District Attorney Department	Special Prosecution-Case# 17 CR 343	1,065.00
MOBILE JO	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-June 2021	75.00
MOHNEY, MICHAEL	County Sheriff-Admin	Training-Per Diem EBAT Op Certification for DUI	13.00
MONTEZUMA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-May 2021 JBBS Exp Grant	185.77
MOPEC	Capital Improvement Fund - PS	Autopsy Room-Autopsy table; Q#: QCO63830.21 PO#210041	17,941.85
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21CR243 Lundquist	63.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21M105 Tsosie	21.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21CR169 Matlock	27.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 20M724 Soto	39.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Equipment-1 white pickup truck - Exemption F	36,294.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Breather	171.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Condenser	175.54
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seals	33.52
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Wire, connectors	280.74
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Nozzle	50.04
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Shroud - fan	163.80
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Programed electrical system	63.25

MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Programmed electrical system #1000	118.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair	4,475.40
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal, ring	14.13
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Panel	452.99
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Grommet	1.91
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Pump	18.02
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Camera	-174.60
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Seal	-8.10
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Pump	30.15
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Breather	171.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Pump	-28.24
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-Unit#2575 Repair	1,221.20
MOSELEY, KRISTIN VIR	County Sheriff-Admin	Training-PADI Rescue Diver training	506.76
MOTOROLA	County Sheriff-Patrol	Software Maintenance Contract-Jan-Jul 2021 Maint	30,360.33
MOTOROLA	County Sheriff-Patrol	Software Maintenance Contract-Credit Jan-Dec 2021 users conf	-2,063.00
MOTOROLA	Capital Equip Replacement Fund	CERF Special Equipment-MHZ Mobiles	15,672.46
MOUNTAIN HOME SOUND	Senior Services	Operating Supplies-Services 7/1-9/30	105.00
NEW MEXICO DEPT OF H	Child Support	Purchase Admin Service-Paternity Determination	20.00
NEW PIG CORPORATION	County Sheriff-Detentions	Prisoner Supplies-Super absorbent socks	316.59
NMS LABS	County Coroner	Toxicology-Forensic thru 6/30/21	1,617.00
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	34.54
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	125.16
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	20.97
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	47.90
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	19.10
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	279.56
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	83.44
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	57.51
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	38.99
OFFICE DEPOT	Income Maintenance	Computer & Operating Equip-Office Supplies - Color Printe	919.98
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	15.00
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	2.15
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	7.98
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	40.77
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	27.96
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	12.24
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	23.09
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	9.89
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	54.95
OFFICE DEPOT	Income Maintenance	Office Supplies-Return of Supplies	-23.09

OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	15.70
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	10.78
OFFICE DEPOT	County Assessor	Operating Supplies-Planner, plates, pens	24.82
OFFICE DEPOT	County Assessor	Operating Supplies-Marker	3.29
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Notary stamp	28.99
OFFICE DEPOT	Finance	Operating Supplies-Calendar, frame, picture strips	58.12
OFFICE DEPOT	Finance	Operating Supplies-Decanter camview	27.98
OFFICE DEPOT	Risk Management	Operating Supplies-Foam tape, memo book, sanitizer	18.35
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Deskpads, envelopes, folders	24.54
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Wireless mouse, sharpie	49.07
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Holepunch	152.88
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper,	60.84
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Toner	968.08
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Binders, index cards, desk pad, canvas bin	117.89
OFFICE DEPOT	Senior Services	Operating Supplies-Tape, scissors	17.64
OFFICE DEPOT	Senior Services	Operating Supplies-Surge outlet	14.44
OFFICE DEPOT	District Attorney Department	Operating Supplies-Binder clips	23.80
OFFICE DEPOT	County Assessor	Operating Supplies-Toner	389.34
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes, seals	32.10
OFFICE DEPOT	Administration	Operating Supplies-Planners	15.44
OFFICE DEPOT	Administration	Operating Supplies-Certificates	20.22
OFFICE DEPOT	Extension Office	Operating Supplies-Paper, tape, pouches, markers, glue dots, tissue,	208.34
OFFICE DEPOT	Human Resources	Operating Supplies-Printers	919.98
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Sharpies, tape	79.80
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Tape, markers, batteries, notes	154.31
OFFICE DEPOT	Senior Services	Operating Supplies-Stapler, tissue	50.49
OFFICE DEPOT	County Assessor	Operating Supplies-Paper, calculator	93.51
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Mailing seals	6.09
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Index pkt, tabs	14.00
OFFICE DEPOT	Human Resources	Operating Supplies-Paper	41.72
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-USB	5.99
OFFICE DEPOT	Senior Services	Operating Supplies-Notebook	18.33
OFFICE DEPOT	Senior Services	Operating Supplies-Tape	11.92
OFFICE DEPOT	Senior Services	Operating Supplies-Paper	57.84
OFFICE DEPOT	District Attorney Department	Operating Supplies-5X8 pads, perf	48.78
OFFICE DEPOT	Finance	Operating Supplies-Paper	41.72
OFFICE DEPOT	Finance	Operating Supplies-Office duster, rollerball	26.62
OFFICE DEPOT	Procurement	Operating Supplies-Keyboard, pens	53.19
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Coffee	13.98
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Dividers	3.38

OFFICE DEPOT	Special Investigations	Operating Supplies-Varidesk, Standing mat, pencil cup	637.14
OFFICE DEPOT	Special Investigations	Operating Supplies-Varidesk	-236.00
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Markers	62.23
OFFICE DEPOT	Senior Services	Operating Supplies-72"X245" Mobile panel	2,559.98
OFFICE DEPOT	Fairgrounds	Operating Supplies-Tape, tabs, labels, batteries, markers, tissue	200.93
OFFICE DEPOT	Road & Bridge Maintenance	Operating Supplies-Surge outlet	28.88
OFFICE OF THE DISTRI	District Attorney Department	Special Prosecution-17CR343 Redwine	18.96
OFFICE OF THE DISTRI	District Attorney Department	Special Prosecution-PV 17CR343 Redwine	566.42
OFFICE OF THE DISTRI	District Attorney Department	Special Prosecution-JT PV 17CR343	213.04
OFFICE OF THE DISTRI	District Attorney Department	Special Prosecution-PV 17CR343 George	414.43
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-S Cordell 20CR187	94.42
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-PV 19CR486 JT	271.00
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-19CR486 Clark	20.00
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Smart 04T97 - MH	38.38
O'HAVER, ADRIAN	County Sheriff-Admin	Training-Per Diem for training	138.00
OLIVER PACKAGING & E	Senior Services	Senior Services-Durango Nutrit-Meal mover, heat pack	455.29
OLIVER PACKAGING & E	Senior Services	Senior Services-Durango Nutrit-Carrier-cup	146.19
OLIVER PACKAGING & E	Senior Services-Non JST	Senior Services-Bayfield Meals-Meal mover, heat pack	99.95
OLIVER PACKAGING & E	Senior Services-Non JST	Senior Services-Bayfield Meals-Carrier-cup	32.09
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Radiator	247.33
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Spin On Fuel, cartridge	88.74
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Cartridge fuel	59.78
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	122.04
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Radial seal	65.68
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	57.52
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-WIX spin-on	41.88
PEREGRINE CORPORATIO	County Treasurer	Printing-Postcards & shipping	222.24
PEREGRINE CORPORATIO	County Treasurer	Postage & Box Rent-Postcards & shipping	1,071.86
PETTY CASH - HS	Child Welfare Case Services	Client/Provider pymt-Congrats card Reimbursement	6.06
PETTY CASH - HS	80/20 Child Welfare	Client/Provider pymt-Supplies FC Meeting	45.00
PETTY CASH - HS	80/20 Child Welfare	Postage & Box Rent-Postage for CW mailing	11.75
PETTY CASH - HS	CORE Services	Client/Provider pymt-SEAP Supplies	70.95
PETTY CASH - HS	Income Maintenance	Office Supplies-Office Supplies	34.86
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-July 2021 shred	123.00
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-Supplies	6.71
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-Supplies	2.25
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-Supplies	19.63
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-Supplies	41.83
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-Supplies	0.43
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-Supplies	10.05

PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-Supplies	81.53
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-Supplies	1.68
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-Supplies	5.45
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-Semi annual service agreement SLA	58.50
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-Semi annual service agreement SLA	58.50
POTTERS INDUSTRIES	Road & Bridge Maintenance	Highway Stripe-Glass beads per MAPO price agreement	14,696.00
POTTHOFF, BARRETT	County Sheriff-Admin	Training-Per Diem for Training - active shooter	221.00
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Imprest Funds	631.00
PSYCHOLOGICAL DIMENS	County Sheriff-Admin	Other Contracted Services-JSA V Raine	250.00
PURCHASE POWER	County Clerk Elections	Postage & Box Rent-postage	5,000.00
PURVIS INDUSTRIES	Capital Equip Replacement Fund	CERF Special Equipment-Gruvlock Essco	646.53
QUALITY INN	Office of Emergency Mgmt	COVID-19 Response Exp.-Non Con Shelter 6/23-7/22	5,810.00
RANDOLPH, RAE L.	District Attorney Department	Special Prosecution-PV 17CR343 K9 Expert	2,737.20
REEVE, ANGEL	Adult Protection	Travel-Travel	181.13
RESERVE ACCOUNT	Adult Protection	Postage & Box Rent-APS DHS	0.91
RESERVE ACCOUNT	Adult Protection	Postage & Box Rent-Refill postage	55.53
RESERVE ACCOUNT	Child Care	Postage & Box Rent-Refill postage	18.65
RESERVE ACCOUNT	Child Support	Postage & Box Rent-Refill postage	760.00
RESERVE ACCOUNT	80/20 Child Welfare	Postage & Box Rent-Refill postage	345.95
RESERVE ACCOUNT	Chaffee	Postage & Box Rent-Refill postage	3.59
RESERVE ACCOUNT	80/20 Core Services	Postage & Box Rent-Refill postage	83.08
RESERVE ACCOUNT	Income Maintenance	Postage & Box Rent-Refill postage	674.30
RESERVE ACCOUNT	Fraud Investigation	Postage & Box Rent-Refill postage	13.93
RESERVE ACCOUNT	Colorado Works	Postage & Box Rent-Refill postage	44.97
RESERVE ACCOUNT	Administration	Postage & Box Rent-June 2021 CAB	6.48
RESERVE ACCOUNT	County Attorney's Office	Postage & Box Rent-June 2021 CAB	0.91
RESERVE ACCOUNT	Finance	Postage & Box Rent-June 2021 CAB	144.33
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-June 2021 CAB	0.51
RESERVE ACCOUNT	Planning	Postage & Box Rent-June 2021 CAB	145.11
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-June 2021 CAB	3.77
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Sheriff-Equip Storage Bldg.-6/8-6/27 SO Metal storage design	3,213.75
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Jail-Locker Room Remodel-5/26-6/30 Jail toilet shower remodel	1,748.00
ROCKY MOUNTAIN INFOR	Criminal Investigations	Dues & Subscriptions-RMIN annual dues	250.00
ROTO ROOTER	County Sheriff-Detentions	Other Contracted Services-Jail urnal clean	370.41
ROTO ROOTER	Fairgrounds	Repair & Maintenance Services-FG jetted lines	624.00
ROZEAN & CO., LLC	Office of Emergency Mgmt	COVID-19 Response Exp.-June '21 Grant Consultant COV	1,785.00
RUBINBROWN LLP	Finance	Auditing-Services thru 6.30.21-re:2020	10,000.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Cylinder CH	200.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Keys GS	60.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Keys Bayfield RB	173.00

S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Service Call CH	85.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-Oil filters	96.50
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-June 2021	106.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-Jan 2021	106.00
SALT LAKE WHOLESALE	County Sheriff-Admin	Firearm Supplies-Ammunition. CO price agreement. Est. #3492	6,040.00
SAN JUAN BASIN	Colorado Works	Contract Payments-June 2021 Prelim	356.74
SANITY SOLUTIONS	Information Technology	Computer Equip & Software-PowrEdge R540 Servers	10,000.00
SANITY SOLUTIONS	Information Technology	Software Maintenance Contract-ProSupport Dell	19,240.26
SCOTT'S PRO-LAWN	Weed Control	Weed Control-Weed Control	1,226.00
SCOTT'S PRO-LAWN	Fairgrounds	Repair & Maintenance Services-Weed Control	1,226.00
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-Case# 6181954 Burt	1,140.85
SERRANOS INC.	Joint Sales Tax - GG	Homeless Expenditures-June 2021 CR 213	875.00
SERRANOS INC.	Joint Sales Tax - GG	Homeless Expenditures-July 2021 CR 213	875.00
SGM	Planning	Surveyors-LPC Development review thru Feb 13, 2021	450.00
SGM	Planning	Surveyors-Development review thru March 13, 2021	1,800.00
SGM	Administration	Watershed Mitigation Projects-Post 416 thru 6.12.21	3,514.50
SGM	Planning	Surveyors-Plat review thru 6.12.21	1,275.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,114.77
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,465.51
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,232.90
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	204.78
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,501.78
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr food	2,268.92
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr food	100.83
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr food	369.66
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr food	2,724.87
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr food	191.83
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr food	114.34
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr food	93.28
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr food	2,255.15
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr food	45.68
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Sr food	666.89
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr food	498.05
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr food	22.13
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr food	81.14
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr food	598.14
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr food	42.11
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr food	25.10
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr food	20.48
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr food	495.03

SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr food	10.03
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Sr food	146.39
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,250.49
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	24.10
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	611.04
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,167.37
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,334.39
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	31.95
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	2,342.21
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	7.01
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	514.15
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,763.16
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,815.09
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,826.45
SHERWIN-WILLIAMS PAI	Facilities & Grounds	Repair & Maintenance Services-Paint RB Marvel	1,265.20
SHERWIN-WILLIAMS PAI	Capital Improvement Fund - PS	Autopsy Room-Paint	288.30
SHORT ELLIOTT HENDRI	Engineering	Consultants-Consultant - Bridge	824.50
SOAPTRONIC, LLC	County Sheriff-Detentions	Janitorial Supplies-32 oz bags	176.18
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-July Sewer Fleet RB	100.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-July Sewer Fleet RB	100.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-August 2021	46,949.37
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-June 2021	46,949.37
SOUTHWESTERN WATER C	General Fund	Allocation DOW Impact Assist-Allocation of DOW Impact Assist	53.93
SSC DURANGO OPERATIN	Adult Protection	Client/Provider pymt-CLIENT RENT	1,000.00
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Data mailers July Reg FY21	71.54
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle License renewal July FY21	2,260.75
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV declaration June FY21	6.27
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/tags June FY21	1,875.94
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle reg w/o tags June FY21	24.15
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV titl complete June FY21	164.67
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Lic renewal August FY22	2,261.37
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV declaration- July FY22	14.37
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/tags - July FY22	538.09
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Rg w/o tags - July FY22	73.47
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-SMM Reg w/o tags - July	0.66
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Title complete July FY22	63.03
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Aug Reg FY22	70.97
SUN GLASS, LLC	Capital Improvement Fund - PS	Autopsy Room-Storefront frame w glass - Coroner	745.27
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Monitoring Ignacio RB	75.00
SUPERIOR ALARM COMPA	Facilities & Grounds	Other Contracted Services-Quarterly Monitoring	75.00

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 RB Bayfield	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	204.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies Fleet RB	412.95
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	43.50
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies FG	781.56
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	290.16
SUPPLYWORKS	County Sheriff-Detentions	Janitorial Supplies-Cleanser	560.16
SYMBOLARTS, LLC	County Sheriff-Patrol	Clothing & Uniforms-Seals	225.00
TED'S RENTAL	Road & Bridge Maintenance	Rental of Equipment & Vehicles-75' electric snake	63.25
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Personal Prop Nov- June 2021	636.90
TIPTON, JEFFREY	County Sheriff-Admin	Training-Per Diem SFST maneuvers training	254.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-May Water Sewer Bayfield RB	60.28
TOWN OF BAYFIELD	Road & Bridge Maintenance	Road & Bridge Tax Allocation-2Q 2021 R&B tax	7,363.74
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated- Cities-May 2021 Sales Tax	111,662.00
TOWN OF BAYFIELD	Special Investigations	HIDTA Grant Expenditures-HIDTA Grant 2Q 2021	22,857.88
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-June Water Sewer RB Bayfield	68.29
TOWN OF IGNACIO	Road & Bridge Maintenance	Road & Bridge Tax Allocation-2Q 2021 R&B tax	1,607.01
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated- Cities-May 2021 Sales Tax	99,100.00
TOWN OF IGNACIO	Special Investigations	HIDTA Grant Expenditures-2Q 2021 HIDTA	23,224.12
TRANE U.S.	Facilities & Grounds	Repair & Maintenance Services-Repair Elevator CH	427.00
TRANE U.S.	Facilities & Grounds	Repair & Maintenance Services-Service Agreement CH	1,108.50
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-June 2021	3,462.40
TRAUTNER GEOTECH (IN	Engineering	CR 234 Mill & Overlay-CR 234 Paving tests	633.59
TRAUTNER GEOTECH (IN	Engineering	CR 234 Mill & Overlay-CR 234 testing	732.19
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent	20.23
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Indigent	19.19
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Earbuffs	266.00
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Indigent	23.27
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Indigent kits	37.69
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Indigent	16.39
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
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	122.32

UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	122.32
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	111.31
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	111.31
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	122.32
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	122.32
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	111.31
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	115.51
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	138.82
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	120.03
UNI-STAFF SERVICES	County Clerk Elections	Election Judges Reimbursement-Clerk Covid & LPEA Election workers	3,540.64
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk Covid & LPEA Election workers	751.54
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk Covid staff wk ending 6.27.21	792.36
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk Covid staff wk ending 7/11/21	1,981.43
UNITED STATES TREASU	Human Resources	Patient-Centered Outcome Fee-84-6000778 Form 720 Q2 2021	1,657.18
UNITED WAY	Community Programs GG	Contracted Services-Mid-year PSA Grantee reports	750.00
US STANDARD SIGN	Road & Bridge Maintenance	Sign Parts & Supplies-Blanks	1,688.90
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-June 2021	257.40
VANINO, SHERI	District Attorney Department	Mandated Exp-Reimbursed-Case# 19CR329 Burton	225.00
VERIZON WIRELESS	80/20 Child Welfare	Telephone-July 2021 Service	31.67
VERIZON WIRELESS	County Sheriff-Admin	Telephone-June 2021	186.85
VIGILANT SOLUTIONS	Special Investigations	Investigative Expense-Annual Subscription L5Q Solar powered LPR	8,140.00
VIGILANT SOLUTIONS	Special Investigations	Investigative Expense-4RE LPR Integration and Trailer Upfit	9,250.00
VIGILANT SOLUTIONS	County Sheriff-Patrol	Gray&Black Marijuana Grant Exp-4RE LPR Integration and Trailer Upfit	31,420.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, seals, elements	598.57
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Element	73.11
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Element-lube	33.24
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Washer	7.82
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Motor	-268.54
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	-168.75
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Grading & Maintenance-Road work	39,401.51
WALMART COMMUNITY/RF	80/20 Child Welfare	Purchase Admin Service-Phone Cards	428.80
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Office Supplies Visit Room	15.18
WALMART COMMUNITY/RF	General Assistance	Office Supplies-Office Supplies Pantry	72.87
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Supplies	65.83
WALMART COMMUNITY/RF	80/20 Child Welfare	Purchase Admin Service-Phone Cards	82.76
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Supplies	64.79
WARRIOR KIT	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Supplies	1,311.28
WARRIOR KIT	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Ballistic supplies	1,025.88
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-June 2021	164,620.61
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-June 2021 Fuel cards	5,257.32

WSP USA INC.

Landfill Closure

Monitor & Groundwatr-Other LF-1/2/21-6/25/21 BFLF soil gas

650.00

Total \$ 2,667,930.23