

La Plata County
A/P Expenditures June 2021

Vendor	Department	Purchases	Amount
ADAMS COUNTY PUBLIC	County Sheriff-Admin	Civil Process Fees-Process# C21-0341	2.50
ADAMS COUNTY SHERIFF	80/20 Child Welfare	Legal Services-Client Services	47.00
ADVANTAGE GLASS LLC	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Glass & labor several units	1,690.00
AIRBORNE LAW ENFORCE	County Sheriff-Detentions	Dues & Subscriptions-Krog, H 2021-2022 Dues	55.00
ALLDATA	Capital Equip Replacement Fund	Computer Equip & Software-2021 Subscription	1,500.00
AMANDA SAXTON	District Attorney Department	Special Prosecution-Witnesses Per Diem/Mileage	208.00
AMBER HARRISON	District Attorney Department	Special Prosecution-Witnesses Per Diem/Mileage	60.00
AMERICAN AIRLINES, I	District Attorney Department	Mandated Exp-Reimbursed-PV Clark JT 20CR147	3,352.41
AMERICAN BIOIDENTITY	80/20 Child Welfare	CBI check (fingerprints)-FC Fringer prints	198.00
AMERICAN BIOIDENTITY	80/20 Child Welfare	CBI check (fingerprints)-FC Fringer prints	198.00
ANACONDA NETWORKS	Capital Equip Replacement Fund	CERF Special Equipment-Sierra Wireless Dome Antennas	1,320.00
ASI COBRA	Human Resources	Other Professional Services-May 2021 Cobra Admin fees	668.00
ASIFLEX	Human Resources	Other Professional Services-May 2021 HSA fees	294.00
ASIFLEX	Human Resources	Other Professional Services-May 2021 FSA fees	112.00
AT&T MOBILITY	Adult Protection	Telephone-June 2021 Service	43.63
AT&T MOBILITY	80/20 Child Welfare	Telephone-June 2021 Service	346.32
AT&T MOBILITY	Chaffee	Telephone-June 2021 Service	18.24
AT&T MOBILITY	Income Maintenance	Telephone-June 2021 Service	117.67
AT&T MOBILITY	Employment First	Contract Payments-June 2021 Service	31.43
AT&T MOBILITY	County Sheriff-Admin	Telephone-May 2021 FirstNet	180.52
AT&T MOBILITY	Special Investigations	Telephone-May 2021 FirstNet	242.45
AT&T MOBILITY	Criminal Investigations	Telephone-May 2021 FirstNet	201.78
AT&T MOBILITY	County Sheriff-Patrol	Telephone-May 2021 FirstNet	1,757.93
AT&T MOBILITY	County Sheriff-Detentions	Telephone-May 2021 FirstNet	63.56
AT&T MOBILITY	Board of County Commissioners	Telephone-June 2021	166.84
AT&T MOBILITY	County Assessor	Telephone-June 2021	31.43
AT&T MOBILITY	County Clerk & Recorder	Telephone-June 2021	9.50
AT&T MOBILITY	County Clerk Elections	Telephone-June 2021	216.15
AT&T MOBILITY	Administration	Telephone-June 2021	18.24
AT&T MOBILITY	Facilities & Grounds	Telephone-June 2021	26.37
AT&T MOBILITY	County Attorney's Office	Telephone-June 2021	276.28
AT&T MOBILITY	Extension Office	Telephone-June 2021	51.20
AT&T MOBILITY	Information Technology	Telephone-June 2021	43.23
AT&T MOBILITY	Veterans Services	Telephone-June 2021	97.83
AT&T MOBILITY	Building Inspection	Telephone-June 2021	270.76

AT&T MOBILITY	Office of Emergency Mgmt	Telephone-June 2021	401.16
AT&T MOBILITY	Senior Services	Telephone-June 2021	271.00
AT&T MOBILITY	Fairgrounds	Telephone-June 2021	51.20
AT&T MOBILITY	District Attorney Department	Telephone-June 2021	19.21
ATMOS ENERGY	Adult Protection	Utilities-June 2021 Service	7.76
ATMOS ENERGY	Child Care	Utilities-June 2021 Service	2.60
ATMOS ENERGY	Child Support	Utilities-June 2021 Service	22.68
ATMOS ENERGY	80/20 Child Welfare	Utilities-June 2021 Service	48.32
ATMOS ENERGY	Chaffee	Utilities-June 2021 Service	0.50
ATMOS ENERGY	80/20 Core Services	Utilities-June 2021 Service	11.60
ATMOS ENERGY	Income Maintenance	Utilities-June 2021 Service	94.18
ATMOS ENERGY	Fraud Investigation	Utilities-June 2021 Service	1.95
ATMOS ENERGY	Colorado Works	Utilities-June 2021 Service	6.28
ATMOS ENERGY	Facilities & Grounds	Gas-May Natural Gas DeNeir	98.78
ATMOS ENERGY	County Sheriff-Admin	Gas-May Natural Gas Pepsi Bldg	42.84
ATMOS ENERGY	Fairgrounds	Gas-May Natural Gas FG	435.31
ATMOS ENERGY	Senior Services	Gas-May Natural Gas SC	110.59
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-May Natural Gas HIDTA	22.84
ATMOS ENERGY	Facilities & Grounds	Gas-May Natural Gas CH	146.22
ATMOS ENERGY	Facilities & Grounds	Gas-May Natural Gas CAB	42.54
ATMOS ENERGY	Facilities & Grounds	Gas-May Natural Gas 10 Burnett	102.17
ATMOS ENERGY	County Sheriff-Detentions	Gas-May Natural Gas Jail	2,196.09
ATMOS ENERGY	County Sheriff-Admin	Gas-May Natural Gas Armory	131.48
ATMOS ENERGY	Facilities & Grounds	Gas-May Natural Gas GS	35.30
ATMOS ENERGY	Facilities & Grounds	Gas-May Natural Gas ACT	60.38
ATMOS ENERGY	Facilities & Grounds	Gas-May Natural Gas Bldg Planning	81.95
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	546.22
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate Bread	505.42
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Brake pads	129.97
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	CERF Parts Inventory-Brake pads	449.89
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	Machinery & Equipment Parts-4 Odyssey batteries unit#2117	2,219.96
AUTOZONE STORES, LLC	Capital Equip Replacement Fund	Motor Vehicle Parts-Disc Brakes	27.06
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-June-21	4,800.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-May 2021	301.00
BACKER, PATRICK	County Sheriff-Admin	Training-Reimb - per diem - driving course	25.61
BALL SEPTIC TANK SER	County Sheriff-Detentions	Other Contracted Services-Septic tank cleaning	835.00
BASIN PRINTING INC.	Senior Services	Printing-Pens	97.36
BASIN PRINTING INC.	Risk Management	Safety Program & Training-Drill and training signs	210.00
BASIN PRINTING INC.	County Sheriff-Detentions	Operating Supplies-Self-inking stamp	32.96
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-May 2021	1,551.30

BERNAL, BETHANY	District Attorney Department	Mandated Exp-Reimbursed-Witness Case# 19 CR 147	1,036.00
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-May Natural Gas Bayfield RB	50.49
BLACKKETTER, BRIENNE	County Sheriff-Admin	Training-Per Diem - Honor Guard training	289.00
BLAKLEY, SCOTT	County Sheriff-Admin	Training-Per Diem - Death scene training	175.00
BLAKLEY, SCOTT	County Sheriff-Admin	Training-Per Diem - SWAT training	267.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Caps	131.64
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate shoes	269.82
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Washclothes	27.08
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	539.64
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate shoes	137.16
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Soap, shampoo, lotion	567.78
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Trousers, shirts, towels	538.64
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-May Propane Marvel RB	1,526.81
BOSICK, CODY	County Sheriff-Admin	Training-Per diem K9 Officer Down training	74.00
BOULDER COUNTY, COLO	Board of County Commissioners	Dues & Subscriptions-CCAT shared costs, 2021	12,000.00
BRADY INDUSTRIES	Fairgrounds	Janitorial Supplies-Janitorial Supplies FG	71.23
BRANDON REDWINE	District Attorney Department	Special Prosecution-Witnesses Per Diem/Mileage	63.34
BRANTLEY DISTRIBUTIN	Capital Equip Replacement Fund	CERF Parts Inventory-Air & Fuel induction kit, trans kit, seals,	406.85
BRENNAN OIL COMPANY	Fairgrounds	Bulk Fuel- Fairgrounds-Diesel and unleaded fuel	1,909.67
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Diesel, unleaded- Durango	22,605.11
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel Island	311.56
BRITE COMPUTERS	Capital Equip Replacement Fund	CERF Special Equipment-Webcms, vehicle dock, adapter	10,180.14
BUSH REFRIGERATION	Capital Improvement Fund - PS	Autopsy Room-Walk-in cooler for the morgue; C# QUO-40225-B6N9H6	11,400.00
CAREN COCORAN	District Attorney Department	Special Prosecution-Witnesses Per Diem/Mileage	327.00
CARMEN HUBBS	District Attorney Department	Mandated Exp-Reimbursed-20M682 Lopez motions hearing	230.00
CARRIE COCHRANE	District Attorney Department	Special Prosecution-Witnesses Per Diem/Mileage	67.00
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	48.85
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	27.96
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	48.85
CASCADE WATER-COFFEE	County Assessor	Operating Supplies-Coffee	48.85
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	21.90
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	48.85
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	113.60
CATACOMBS FITNESS CO	Chaffee	Client/Provider pymt-Chafee sessions	100.00
CATEREASE	Fairgrounds	Software Maintenance Contract-Marketing tools, manager	3,168.00
CATHERINE REEVES	District Attorney Department	Special Prosecution-Witnesses Per Diem/Mileage	104.20
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Warewash detergent	87.16
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Pad holder	191.24
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Jan supplies	2,200.51
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Jan supplies	2,165.59

CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Polisher	989.41
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Jan supplies	198.71
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Hi pro pad	33.41
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Lightning 2000 RPM Burnisher	1,729.34
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Supplies	1,863.08
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaner	104.16
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Mops	81.45
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Jan supplies	2,920.33
CEDAR NETWORKS	Information Technology	Software Maintenance Contract-June 2021	290.00
CENTURY EQUIPMENT CO	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gasket, sensor, belt	205.74
CENTURYLINK	80/20 Child Welfare	Telephone-June 2021 Service	49.13
CENTURYLINK	Adult Protection	Telephone-June 2021 Service	6.56
CENTURYLINK	Child Care	Telephone-June 2021 Service	2.20
CENTURYLINK	Child Support	Telephone-June 2021 Service	19.20
CENTURYLINK	80/20 Child Welfare	Telephone-June 2021 Service	40.90
CENTURYLINK	Chaffee	Telephone-June 2021 Service	0.42
CENTURYLINK	80/20 Core Services	Telephone-June 2021 Service	9.82
CENTURYLINK	Income Maintenance	Telephone-June 2021 Service	79.73
CENTURYLINK	Fraud Investigation	Telephone-June 2021 Service	1.65
CENTURYLINK	Colorado Works	Telephone-June 2021 Service	5.32
CENTURYLINK	County Sheriff-Admin	Telephone-May 2021	275.40
CENTURYLINK	Road & Bridge Maintenance	Telephone-May 2021 - Marvel	199.04
CENTURYLINK	County Clerk & Recorder	Telephone-May 2021	394.83
CENTURYLINK	Facilities & Grounds	Telephone-May 2021	398.73
CENTURYLINK	Building Maintenance-OMPO	Telephone-May 2021	100.50
CENTURYLINK	Information Technology	Telephone-May 2021	-0.10
CENTURYLINK	Special Investigations	Telephone-May 2021	46.14
CENTURYLINK	County Sheriff-Patrol	Telephone-May 2021	152.79
CENTURYLINK	Alternatives to Incarceration	Telephone-May 2021	46.14
CENTURYLINK	Office of Emergency Mgmt	Telephone-May 2021	138.42
CENTURYLINK	Senior Services	Telephone-May 2021	92.28
CENTURYLINK	Fairgrounds	Telephone-May 2021	144.57
CENTURYLINK	Road & Bridge Maintenance	Telephone-May 2021	146.12
CENTURYLINK	County Clerk & Recorder	Telephone-May 2021	13.80
CENTURYLINK	Information Technology	Telephone-May 2021	5.80
CENTURYLINK	Facilities & Grounds	Telephone-Elevator Fire CH	189.01
CENTURYLINK	Facilities & Grounds	Telephone-Elevator DeNeir	60.61
CENTURYLINK	Facilities & Grounds	Telephone-Elevator CH	60.61
CENTURYLINK	Road & Bridge Maintenance	Telephone-June 2021	235.99
CHERYL HARVEY	District Attorney Department	Special Prosecution-Witnesses Per Diem/Mileage	391.76

CHUCK HEIDEL	District Attorney Department	Special Prosecution-Prosecution Team/Per Diem	2,745.00
CITY OF DURANGO	General Fund	Sales Taxes Allocated- Cities-April 2021	449,280.00
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-May 2021 Hydrant usage	415.43
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-6th Library payment	182,392.50
CITY OF DURANGO (UTI	Adult Protection	Utilities-June 2021 Service	17.81
CITY OF DURANGO (UTI	Child Care	Utilities-June 2021 Service	5.98
CITY OF DURANGO (UTI	Child Support	Utilities-June 2021 Service	52.07
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-June 2021 Service	110.95
CITY OF DURANGO (UTI	Chaffee	Utilities-June 2021 Service	1.15
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-June 2021 Service	26.64
CITY OF DURANGO (UTI	Income Maintenance	Utilities-June 2021 Service	216.24
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-June 2021 Service	4.47
CITY OF DURANGO (UTI	Colorado Works	Utilities-June 2021 Service	14.42
CITY OF ST. JOSEPH	Child Welfare Case Services	Client/Provider pymt-Client Services	15.00
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Tea	12.79
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Tea	2.81
COCA COLA BOTTLING C	Senior Services	Senior Services-Durango Nutrit-Coffee	41.98
COCA COLA BOTTLING C	Senior Services-Non JST	Senior Services-Bayfield Meals-Coffee	9.22
COLORADO ASSESSORS A	County Assessor	Training-Woodson, C registration	400.00
COLORADO COUNTY ATTO	County Attorney's Office	Continuing Education & Travel-CCAA Summer Conf -Dittelberger	50.00
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-May Subpoensa	52.75
COLORADO DOCUMENT SE	Adult Protection	Purchase Admin Service-Document Destruction	25.60
COLORADO DOCUMENT SE	Child Support	Purchase Admin Service-Document Destruction	25.60
COLORADO DOCUMENT SE	80/20 Child Welfare	Purchase Admin Service-Document Destruction	25.60
COLORADO DOCUMENT SE	Income Maintenance	Purchase Admin Service-Document Destruction	51.20
COLORADO FAMILY SUPP	Child Support	Membership & Registrat Fees-CFSC Conference K Dittelberger	50.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil	1,168.66
CORY REDWINE	District Attorney Department	Special Prosecution-Witnesses Per Diem/Mileage	374.56
CORY REDWINE	District Attorney Department	Special Prosecution-PV 17CR343 JT Redwine	672.00
CROSS BAR X YOUTH RA	80/20 Child Welfare	Contract Payments-PNO for March, April, May 2021	1,699.98
CU MEDICINE	80/20 Child Welfare	Purchase Admin Service-Client Services	1,556.00
D & H TRANSCRIPTION	District Attorney Department	Legal Services-Case# 20M5091	12.00
DANIEL FOSTER	District Attorney Department	Special Prosecution-Witnesses Per Diem/Mileage	267.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Operating Supplies-Rags	130.00
DENVER INDUSTRIAL SA	Road & Bridge Maintenance	Crack Sealing Materials-Crack seal material, State Contract HAA IFB 19-172	23,814.00
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Microphone, Impress RSM	133.00
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Dispatch Communication Fees-Q3 Radio maint	1,740.00
DIGITCOM ELECTRONICS	Road & Bridge Maintenance	Other Professional Services-7/1-9/30 radio maint	900.00
DOWNS, PAT	County Sheriff-Admin	Training-Per Diem Officer Involved shooting training	175.00
DROP TINE LOCATING S	Fairgrounds	Repair & Maintenance Services-Power, phone, gas located 2500 Main	180.00

DROP TINE LOCATING S	Information Technology	Wide Area Network Projects-May 2021 locates	4,762.50
DURANGO ACADEMIC COA	Child Welfare	Client/Provider pymt-client Services	605.00
DURANGO ELECTRICAL S	Capital Improvement Fund - PS	Autopsy Room-Coroners office Remodel	1,617.00
DURANGO ELECTRICAL S	Facilities & Grounds	Repair & Maintenance Services-Panic Button ACT	160.00
DURANGO HERALD	Human Resources	Recruitment-May 2021	6,788.89
DURANGO HERALD	County Assessor	Operating Supplies-Public notice	15.21
DURANGO HERALD	County Assessor	Operating Supplies-3 day quarterly print & digital	52.00
DURANGO HERALD	Procurement	Advertising-May 2021	81.05
DURANGO HERALD	Finance	Advertising-May 2021	96.72
DURANGO HERALD	Planning	Advertising-May 2021 Planning	307.71
DURANGO HOUSING PRES	CORE Services	Client/Provider pymt-client Services	400.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Wiper blades	78.80
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filter	17.92
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Oil filters	11.46
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	52.55
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-V-Belt	18.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Lamps	8.80
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Blower motor	57.59
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	34.96
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Wheel bearing cone and cup	64.14
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-60 amp flush mount	39.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air filter	26.17
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-v-Belt	16.27
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-v-belts	35.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-2pc HD mat set	31.40
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Wheel nuts	61.40
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Thermostat	32.21
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-fluids	35.86
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Syngearoil	169.32
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Brake pads, filter	8.22
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	37.41
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Brake pad, filters	16.43
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil	13.98
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pads, filter	56.99
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake Caliper	126.49
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Hose	14.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Shock	69.71
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Hose	34.70
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Hose	14.50
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Brake pad, filters	102.02

DURANGO PROPERTY MAN	County Attorney's Office	Building Rent-June 2021	100.00
DYNAMIC PLANNING	Office of Emergency Mgmt	Emerg. Operation Plan Update-Services thru 5/31/2021	3,189.60
ELAINE HALL	District Attorney Department	Special Prosecution-Witnesses Per Diem/Mileage	448.40
Elaine Hall	District Attorney Department	Special Prosecution-PV 17CR343 JT Redwine	672.00
ELIZABETH HORVATH	District Attorney Department	Special Prosecution-Witnesses Per Diem/Mileage	63.38
ELIZABETH HORVATH	District Attorney Department	Special Prosecution-PV 17CR343 JT REDWINE	20.00
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-May 2021	215.30
EMBARK SAFETY LLC	Office of Emergency Mgmt	Other Contracted Services-May 2021	62.90
EMPLOYERS COUNCIL SE	Human Resources	Recruitment-Background checks	250.00
EMPLOYERS COUNCIL SE	Office of Emergency Mgmt	Other Contracted Services-Background checks	325.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-FBLF ASVE Maintenance	577.50
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Paint for road striping; MAPO cooperative #4714	25,740.00
ENOCH, ALEXANDRIA	District Attorney Department	Mandated Exp-Reimbursed-Case# D0342020CR000147	911.00
EXPRESS SERVICES INC	Facilities & Grounds	Other Contracted Services-Contract Labor GS FG	915.60
EXPRESS SERVICES INC	Fairgrounds	Other Contracted Services-Contract Labor GS FG	915.60
FARMINGTON DOORS & H	Capital Improvement Fund - PS	Autopsy Room-Coroner's office	315.00
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	242.40
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	50.04
FASTTRACK COMMUNICAT	Adult Protection	Telephone-June 2021 Service	7.18
FASTTRACK COMMUNICAT	Child Support	Telephone-June 2021 Service	4.59
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-June 2021 Service	17.46
FASTTRACK COMMUNICAT	CORE Services	Telephone-June 2021 Service	0.22
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-June 2021 Service	2.21
FASTTRACK COMMUNICAT	Income Maintenance	Telephone-June 2021 Service	28.82
FASTTRACK COMMUNICAT	Colorado Works	Telephone-June 2021 Service	0.03
FASTTRACK COMMUNICAT	County Assessor	Telephone-June 2021	3.05
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-June 2021	39.78
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-June 2021	3.65
FASTTRACK COMMUNICAT	County Treasurer	Telephone-June 2021	2.39
FASTTRACK COMMUNICAT	Administration	Telephone-June 2021	9.45
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-June 2021	2.21
FASTTRACK COMMUNICAT	County Attorney's Office	Telephone-June 2021	0.53
FASTTRACK COMMUNICAT	Extension Office	Telephone-June 2021	0.01
FASTTRACK COMMUNICAT	Finance	Telephone-June 2021	3.33
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-June 2021	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-June 2021	1,962.58
FASTTRACK COMMUNICAT	Human Resources	Telephone-June 2021	4.21
FASTTRACK COMMUNICAT	Planning	Telephone-June 2021	8.39
FASTTRACK COMMUNICAT	Risk Management	Telephone-June 2021	0.06
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-June 2021	3.65

FASTTRACK COMMUNICAT	Special Investigations	Telephone-June 2021	0.18
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-June 2021	2.47
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-June 2021	9.78
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-June 2021	2.05
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-June 2021	8.60
FASTTRACK COMMUNICAT	County Coroner	Telephone-June 2021	1.40
FASTTRACK COMMUNICAT	Building Inspection	Telephone-June 2021	3.71
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-June 2021	0.26
FASTTRACK COMMUNICAT	Senior Services	Telephone-June 2021	20.06
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-June 2021	3.15
FASTTRACK COMMUNICAT	Engineering	Telephone-June 2021	2.50
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-June 2021	33.35
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-June 2021	5.84
FEDERAL EXPRESS	County Sheriff-Admin	Operating Supplies-Shipping	7.38
FEDERAL EXPRESS	Criminal Investigations	Investigative Expense-Shipping	17.16
FEDERAL EXPRESS	County Sheriff-Detentions	Prisoner Transportation-Shipping	22.16
FEDERAL EXPRESS	County Sheriff-Admin	Postage & Box Rent-Shipping	14.73
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	21.09
FEDERAL EXPRESS	County Sheriff-Patrol	Operating Supplies-Shipping	11.18
FEDERAL EXPRESS	County Attorney's Office	Postage & Box Rent-BAA Matters	14.68
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	1,637.08
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries, condenser	598.04
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Batteries, condenser	379.46
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Unit# 1393 comp 10S15C PV8	350.00
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Rotors	517.08
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Rotors, condenser return	69.45
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Rotors	279.60
FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Rotors	40.39
FOUR CORNERS (OLDCAS	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-CR 502 HMA	2,788.94
FOUR CORNERS (OLDCAS	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-CR 516 HMA	1,076.46
FOUR CORNERS (OLDCAS	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-HMA CR 218	777.70
FOUR CORNERS (OLDCAS	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-HMA Fair Grounds	1,011.78
FOUR CORNERS (OLDCAS	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-HMA CR 203	1,545.39
FOUR CORNERS (OLDCAS	Road & Bridge Maintenance	Asphalt & Filler-Hot Mix-CR 321 HMA	1,581.58
FOUR CORNERS (OLDCAS	Road & Bridge Fund	Contract retainage payable-CR 234 Overlay	-54,810.86
FOUR CORNERS (OLDCAS	Engineering	CR 234 Mill & Overlay-CR 234 Overlay	1,096,217.02
FOUR CORNERS WELDING	Fairgrounds	Repair & Maintenance Services-Oxygen & Acetylene tank rental	180.00
FOUR CORNERS WELDING	Road & Bridge Maintenance	Operating Supplies-Oxygen	15.75
FOUR CORNERS WELDING	Road & Bridge Maintenance	Operating Supplies-Tagmix	65.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Backhoe tires	522.48

FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	2,067.84
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Recaps	242.35
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Recap	212.40
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Retread	763.67
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Hazardous Materials Disposal-Retread	50.00
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Road service	72.46
FOUR WINDS OF DURANG	Chaffee	Client/Provider pymt-Client Rent	129.03
FRED JOHNSON	District Attorney Department	Special Prosecution-Prosecution Team/Per Diem	2,745.00
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-Hot Water Coil CH	1,380.00
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-Install CTI Control Board CH	753.99
GENE'S FRAME & ALIGN	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Springs	316.50
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	6,510.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Ignacio	9,765.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Marvel	6,510.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Ignacio	19,530.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	6,510.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	6,510.00
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	11,781.14
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	6,510.00
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	13,020.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	9,765.00
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	6,835.50
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	2,929.50
GOOD NEWS JAIL & PRI	County Sheriff-Detentions	Other Contracted Services-Q2 2021 Chaplaincy Services	1,500.00
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Absorbent pad	63.52
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Air/hydraulic service jack	1,605.00
GRAND JUNCTION PETER	Capital Equip Replacement Fund	Machinery & Equipment Parts-Arm Assy-wiper arc	138.14
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Supplies GS	31.19
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Supplies	13.79
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Cade# 20M682	105.00
GUARDIAN PEST CONTRO	County Sheriff-Detentions	Other Contracted Services-Jail reg/mt Acct#: 1124	50.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-June 2021 Senior Center	45.00
HALL & EVANS, LLC	District Attorney Department	Miscellaneous Expense-Client ID 18670-1 KMG	22.50
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-DGOLF GW testing	2,536.00

HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF GW testing	5,422.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-BFLF GW sampling	240.00
HALL ENVIRONMENTAL A	Landfill Closure	Monitor & Groundwatr-Other LF-Gun Range - Soil sample monitoring	1,085.00
HAWMAN, CODY	County Sheriff-Admin	Training-Per diem K9 Officer Down training	74.00
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-June 2021	440.00
HEATHER JOHNSON	District Attorney Department	Special Prosecution-PV 17CR343 JT Redwine	82.46
HILLTOP HOUSE	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-May 2021	159.00
HOFFMAN, PARKER, WIL	County Attorney's Office	Outside Counsel-Land use code & DSNR	438.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Rear view mirror	88.67
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Floodlamps	365.51
HOOD MORTUARY, INC.	General Assistance	Client/Provider pymt-Client Services	1,100.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Equine Therapy	75.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Equine Therapy	320.00
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	160.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Equine Therapy	160.00
HUMAN SERVICES CLIENT	Chaffee	Client/Provider pymt-Opening deposit	25.00
HUMAN SERVICES CLIENT	80/20 Child Welfare	Client/Provider pymt-Training for CW	250.00
HUMAN SERVICES CLIENT	80/20 Child Welfare	Client/Provider pymt-June & July Stipend	1,200.00
HUMAN SERVICES CLIENT	80/20 Child Welfare	Client/Provider pymt-Chafee Sex Ed program	54.00
HUMAN SERVICES CLIENT	Adult Protection	Client/Provider pymt-Client Services	2,000.00
HUMAN SERVICES CLIENT	Adult Protection	Client/Provider pymt-Client Services	1,059.45
ICS JAIL SUPPLIES	County Sheriff-Detentions	Prisoner Supplies-Razors	170.83
IMA, INC.	Human Resources	Consultants-March/April	5,875.00
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-May 2021 Service Copier 1533	7.82
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-June 2021 Service Copier 1484	22.01
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-June 2021 Service Copier 7011	1.75
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-June 2021 Service Copier 7011	28.53
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-June 2021 Service Copier 1484	81.27
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-June 2021 Service Copier 7011	77.29
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-June 2021 Service Copier 7011	19.80
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-June 2021 Service Copier 1484	24.07
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-May 2021	198.75
IMAGENET CONSULTING	Capital Equip Replacement Fund	Photocopy-May 2021	104.06
IMAGENET CONSULTING	County Assessor	Photocopy-June 2021	151.17
IMAGENET CONSULTING	Planning	Photocopy-May 2021	226.68
IMAGENET CONSULTING	Special Investigations	HIDTA Grant Expenditures-May 2021	180.59
IMAGENET CONSULTING	Senior Services	Photocopy-May 2021	240.57
IMAGENET CONSULTING	County Treasurer	Photocopy-May 2021	63.35
IMAGENET CONSULTING	Public Trustee's Office	Operating Supplies-May 2021	63.34

IMAGENET CONSULTING	Planning	Photocopy-June 2021	113.69
IMAGENET CONSULTING	Criminal Investigations	Photocopy-June 2021	162.39
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-June 2021	279.22
IMAGENET CONSULTING	County Clerk & Recorder	Photocopy-June 2021	338.32
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-June 2021	265.01
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-June 2021	419.05
IMAGENET CONSULTING	County Sheriff-Patrol	Photocopy-June 2021	241.00
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-AD-SP Cart kit	86.80
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Fleet runner	108.63
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-4-way valve	118.04
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Freight	14.55
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Hub Assm., nut	415.31
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Studs	-79.40
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Pressure lube fitting	126.37
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Stud	79.40
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Preset AFMKT hub	448.44
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-freight credit	-20.95
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Clutch, gasket, seal	154.61
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Snap ring	1.32
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Rebuild kit	239.71
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Gaskets, piston, seal, rings	85.30
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Tires & Tubes-Torque stick	184.35
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-April 2021	3,400.71
INTELLECTUAL TECHNOL	Office of Emergency Mgmt	COVID-19 Response Exp.-May 2021 - Kiosk convenience	746.75
IZZY'S CUTS AND FADE	County Sheriff-Detentions	Prisoner Commissary Purch-May 2021	260.00
JACCO DISTRIBUTING C	Capital Equip Replacement Fund	Tires & Tubes-Plug pathces	24.50
JC PROPERTY RENTALS	Child Welfare Case Services	Client/Provider pymt-Client Services	400.00
JITA CONTRACTING	Capital Improvement Fund	Contract retainage payable-Jail Remodel thru 5.31.21	-2,453.84
JITA CONTRACTING	Capital Improvement Fund - PS	Jail-Locker Room Remodel-Jail Remodel thru 5.31.21	49,076.70
JOE CLAYTON	District Attorney Department	Special Prosecution-Witnesses Per Diem/Mileage	235.76
JUST CLICK PRINTING	Income Maintenance	Office Supplies-Letterhead	241.24
KATHI BERRY	District Attorney Department	Special Prosecution-Witnesses Per Diem/Mileage	463.52
KEVIN BROWN	District Attorney Department	Special Prosecution-Witnesses Per Diem/Mileage	203.00
KING SOOPERS CUSTOM	80/20 Child Welfare	Office Supplies-Client Services	300.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-May Office Cleaning 10 Burnett	530.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-May Office Cleaning CAB	2,100.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-May Office Cleaning CH	3,300.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-May Office Cleaning CH	3,650.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-May Office Cleaning 10 Burnett	2,450.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-May Cleaning Bldg Planning	890.00

KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-May Office Cleaning Armory	2,550.00
KLAYSON SMITH	Alternatives to Incarceration	Useful Public Service Program-Overpayment of Useful Public Service fee	5.00
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-May 2021 Service Copier 5663	119.51
KONICA MINOLTA BUSIN	Information Technology	Photocopy-May 2021	109.11
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-May 2021	381.17
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	69.00
LA PLATA COUNTY TREA	Adult Protection	Legal Services-CW Attorney 0101-3593	118.13
LA PLATA COUNTY TREA	Adult Protection	Legal Services-IM Attorney 0101-3593	103.50
LA PLATA COUNTY TREA	Adult Protection	Building Rent-DHS June Rent 0101.6221	373.91
LA PLATA COUNTY TREA	Child Care	Building Rent-DHS June Rent 0101.6221	125.56
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	78.75
LA PLATA COUNTY TREA	Child Support	Legal Services-CW Attorney 0101-3593	155.04
LA PLATA COUNTY TREA	Child Support	Legal Services-IM Attorney 0101-3593	664.13
LA PLATA COUNTY TREA	Child Support	Building Rent-DHS June Rent 0101.6221	1,093.44
LA PLATA COUNTY TREA	Child Support	Postage & Box Rent-CW Attorney Postage 0101-3593	4.59
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	5,865.00
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	1,149.29
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-CW Attorney 0101-3593	834.28
LA PLATA COUNTY TREA	80/20 Child Welfare	Legal Services-IM Attorney 0101-3593	4,221.94
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-DHS June Rent 0101.6221	2,329.69
LA PLATA COUNTY TREA	80/20 Child Welfare	Postage & Box Rent-CW Attorney Postage 0101-3593	29.95
LA PLATA COUNTY TREA	Chaffee	Building Rent-DHS June Rent 0101.6221	24.15
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-DHS June Rent 0101.6221	559.48
LA PLATA COUNTY TREA	Income Maintenance	Legal Services-IM Attorney 0101-3593	155.25
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-DHS June Rent 0101.6221	4,540.71
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-DHS June Rent 0101.6221	93.82
LA PLATA COUNTY TREA	Colorado Works	Building Rent-DHS June Rent 0101.6221	302.85
LA PLATA COUNTY TREA	Fairgrounds	Repair & Maintenance Services-R&B billing - Fairgrounds signs	603.88
LA PLATA COUNTY TREA	Risk Management	Safety Program & Training-Fairgrounds signs	419.36
LA PLATA COUNTY TREA	Risk Management	Safety Program & Training-Signs for Homeless Camp	282.67
LA PLATA ELECTRIC CO	Adult Protection	Utilities-June 2021 Service	67.14
LA PLATA ELECTRIC CO	Child Care	Utilities-June 2021 Service	22.55
LA PLATA ELECTRIC CO	Child Support	Utilities-June 2021 Service	196.35
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-June 2021 Service	418.35
LA PLATA ELECTRIC CO	Chaffee	Utilities-June 2021 Service	4.34
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-June 2021 Service	100.47
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-June 2021 Service	815.40
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-June 2021 Service	16.85
LA PLATA ELECTRIC CO	Colorado Works	Utilities-June 2021 Service	54.38
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-April 2021 Service	3,649.97

LA PLATA FAMILY CENT	Colorado Works	Contract Payments-May 2021 Service	2,709.77
LA PLATA FAMILY CENT	Colorado Works	Contract Payments-June 2021 Estimate	4,796.75
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	DOT Medical Certifications-Matthews, J & Thames, J Dot Exams	270.00
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Other Contracted Services-J Norton DOT Exam	135.00
LA PLATA WEST WATER	Road & Bridge Maintenance	Water & Sewer-May Water Marvel RB	175.00
LA PLATA YOUTH SERVI	80/20 Child Welfare	Contract Payments-April 2021 Service	4,675.80
LANGUAGE LINE SERVIC	Income Maintenance	Purchase Admin Service-Phone Interpretation- May 2021	1,146.28
LEIGH FOSTER	District Attorney Department	Special Prosecution-PV 17CR343 JT Redwine	60.00
LEWAN & ASSOCIATES,	Information Technology	Software Maintenance Contract-Exagrid 2021 Support and Maintenance	11,505.00
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Client/Provider pymt-May 2021 Service	113.43
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-May 2021 Service	113.43
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-May 2021	75.00
LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-May 2021	75.00
LIBERTY PRESS, LLC	Administration	Policy Dev & Public Outreach-27,319 Spring Magazines	11,442.98
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-FC Counseling	805.00
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster Parent Counseling	920.00
LOGIC COMPENSATION G	Human Resources	Consultants-Wage Plan Review & DA Compensation study	2,250.00
LOGIC COMPENSATION G	Human Resources	Consultants-DA Compensation study	7,800.00
LOH, SARAH	80/20 Child Welfare	Client/Provider pymt-FC supplies	83.63
LOH, SARAH	Chaffee	Client/Provider pymt-Chafee Kid reimbursement	52.00
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-June 2021	814.00
MB POLICE EQUIPMENT	County Sheriff-Patrol	Clothing & Uniforms-Clothing	1,019.25
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate Dairy	146.40
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	238.80
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate Dairy	194.52
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	223.48
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior Dairy	366.47
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	306.53
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	72.16
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	374.03
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Dairy	80.45
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	67.29
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	15.84
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	82.10
MEADOW GOLD	County Sheriff-Detentions	Food-To correct pricing	-38.52
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	113.40
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	200.16
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	145.00
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	362.51
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	79.58

MEADOW GOLD	County Sheriff-Detentions	Food-Inmate Dairy	245.52
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	182.56
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	317.77
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	419.20
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	69.75
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	92.02
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-May 2021 Emp health clinic	2,952.25
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-June Emp Health Clinic fees	2,915.50
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Tail lamp	45.78
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	124.80
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Valve	42.48
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose	106.10
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose Assy	162.02
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Adapters	56.64
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose assy	185.05
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose assy	-162.02
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Megacri	19.87
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Megacri	8.10
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cooler, stud, seals, nuts,	1,733.51
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Megacr	98.85
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Switch interm	189.09
MICHAEL DOUGHERTY	District Attorney Department	Special Prosecution-Prosecution Team/Per Diem	2,745.00
MIKE HALL	District Attorney Department	Special Prosecution-Witnesses Per Diem/Mileage	448.40
MIKE HALL	District Attorney Department	Special Prosecution-PV 17CR343 JT Redwine	672.00
MILLER, ROBERT	Risk Management	Safety Equipment Reimburs-Miller R Footwear 06.21	80.00
MOBILE JO	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Hayden, Jones panels	70.00
MONTEZUMA COUNTY SHE	District Attorney Department	Witness Expenses-Process# 2035 Case# 21CR204	5.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 20T745 White	12.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21CR1 20CR545 Mathews	48.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 18T78 Poma - Archuleta County	33.00
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Module	281.08
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Plug	31.04
MOREHART MURPHY REGI	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	32.54
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Equip Repair & Maint - Non-Mv-Repair	829.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Unit 2584	14.63
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Housing	54.63
MOTOROLA	Capital Equip Replacement Fund	CERF Special Equipment-Ant 3DB collinear	119.00
MOUNTAIN STUDIES	Community Programs HW	Mountain Studies Institute-2021 MSI PSA Budgeted payment	3,000.00
NEW LINE TRUCKING LL	Capital Equip Replacement Fund	CERF Equipment-Shipping of 4 Tahoes from MA-CO	4,600.00
NMS LABS	County Coroner	Toxicology-Forensic thru 5/31/21	1,124.00

OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	27.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	245.75
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	18.39
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	25.04
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	178.07
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	45.88
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	19.67
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	23.19
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	83.44
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	15.99
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	23.19
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	46.29
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	79.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	99.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	19.99
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	5.39
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	15.11
OFFICE DEPOT	County Clerk Elections	Operating Supplies-Labels	22.06
OFFICE DEPOT	Administration	Operating Supplies-Paper, envelopes, mouse, prtctr, pens	80.81
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-Cork board, push pins	63.34
OFFICE DEPOT	Extension Office	Operating Supplies-Display board	39.60
OFFICE DEPOT	Extension Office	Operating Supplies-Chargers, SD	86.22
OFFICE DEPOT	Finance	Operating Supplies-Tissue, dishwand	13.13
OFFICE DEPOT	Finance	Operating Supplies-Notes, pens, towels, sponges,	108.49
OFFICE DEPOT	Finance	Operating Supplies-Air Fry	83.99
OFFICE DEPOT	Special Investigations	Operating Supplies-Organizers, pencil cup, sorter, monitor	48.52
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Pens, post-its, markers, briefcase	63.16
OFFICE DEPOT	Alternatives to Incarceration	Operating Supplies-Pens, sharpener	37.44
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Ink, batteries, USB	160.49
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Dsnfct spray	81.99
OFFICE DEPOT	Senior Services	Operating Supplies-Calc spool, notes, laminating pouch	-27.13
OFFICE DEPOT	Fairgrounds	Operating Supplies-Batteries	51.87
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner, notes	454.39
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes and seals	16.05
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Magnetic in/out Board	36.09
OFFICE DEPOT	Extension Office	Operating Supplies-Badges, stickers, rulers, glue dots	124.68
OFFICE DEPOT	Finance	Operating Supplies-Paper	41.72
OFFICE DEPOT	Finance	Operating Supplies-USB extender	7.99
OFFICE DEPOT	Finance	Operating Supplies-Rinse agent	6.59
OFFICE DEPOT	Finance	Operating Supplies-twl holder	12.99

OFFICE DEPOT	Finance	Operating Supplies-Toner	79.26
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Pens	233.75
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Pens	-103.50
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Shipping charge credit	-26.75
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Desk & bookshelf	397.98
OFFICE DEPOT	County Coroner	Operating Supplies-Toner	135.81
OFFICE DEPOT	Senior Services	Furniture, Fixtures, Office Eq-File	283.99
OFFICE DEPOT	County Assessor	Operating Supplies-Pens, tissue	27.54
OFFICE DEPOT	County Assessor	Operating Supplies-Planner	11.51
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Magiccard	25.36
OFFICE DEPOT	Information Technology	Operating Supplies-Router, wireless mouse, towels	214.97
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Sheet protectors	19.47
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Board, highlighters, folders	54.81
OFFICE DEPOT	Senior Services	Operating Supplies-Laminating pouches	7.78
OFFICE DEPOT	Senior Services	Operating Supplies-Adhesive, lead, pencils, pens	19.34
OFFICE DEPOT	Senior Services	Operating Supplies-Refills	4.09
OFFICE DEPOT	Senior Services	Operating Supplies-3-hole punch	11.53
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, notes, calc spools	57.61
OFFICE DEPOT	Senior Services	Operating Supplies-Mousepad	12.39
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Paper, Notary book, notes glue, coffee, pens,	152.65
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Pens	23.64
OFFICE DEPOT	Finance	Operating Supplies-Keyboard/mouse	57.32
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Folders, boxes, pens, binder, envelopes	66.08
OFFICE DEPOT	County Sheriff-Admin	Operating Supplies-Toner, mouse, keyboard, mousepad	521.74
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper	239.94
OFFICE DEPOT	Senior Services	Operating Supplies-File Tray	20.29
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner	928.77
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner	116.34
OFFICE DEPOT	District Attorney Department	Operating Supplies-Post-it notes	39.62
OFFICE DEPOT	District Attorney Department	Operating Supplies-Binders	35.82
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-Case# 19CR486 Clark	132.60
OFFICE OF THE DISTRI	District Attorney Department	Special Prosecution-PV17CR343 JT - Redwine	901.58
OFFICE OF THE DISTRI	District Attorney Department	Special Prosecution-PV 17CR343	163.40
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-PV 19CR486 JT	40.00
O'REILLY AUTO ENTERP	Capital Equip Replacement Fund	Motor Vehicle Parts-Radiator	247.33
PARKER PERSONAL CARE	CORE Services	Client/Provider pymt-Psych Eval & Travel	4,360.50
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	40.68
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	55.85
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	9.12
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	17.13

PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	5.71
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	5.71
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filter	5.71
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	49.64
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters	5.68
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	179.53
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	34.11
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-filters	21.34
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	37.82
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	47.79
PETTY CASH - HS	80/20 Child Welfare	Client/Provider pymt-Client Services	101.82
PETTY CASH - HS	Income Maintenance	Postage & Box Rent-Postage for SNAP	26.35
PETTY CASH - SENIOR	Senior Services	Operating Supplies-Replenish	81.63
PETTY CASH - SENIOR	Senior Services	Senior Activities-Replenish	35.00
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-May 2021 shredding	1,010.46
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-June 2021	123.00
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-Lease for 6/2021-11/2021	9.76
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-Lease for 6/2021-11/2021	3.28
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-Lease for 6/2021-11/2021	28.55
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-Lease for 6/2021-11/2021	60.82
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-Lease for 6/2021-11/2021	0.63
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-Lease for 6/2021-11/2021	14.61
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-Lease for 6/2021-11/2021	118.54
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-Lease for 6/2021-11/2021	2.45
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-Lease for 6/2021-11/2021	7.90
PITNEY BOWES, INC.	Adult Protection	Postage & Box Rent-Rental Service 7/01-9/30/21	7.96
PITNEY BOWES, INC.	Child Care	Postage & Box Rent-Rental Service 7/01-9/30/21	2.67
PITNEY BOWES, INC.	Child Support	Postage & Box Rent-Rental Service 7/01-9/30/21	23.27
PITNEY BOWES, INC.	80/20 Child Welfare	Postage & Box Rent-Rental Service 7/01-9/30/21	49.59
PITNEY BOWES, INC.	Chaffee	Postage & Box Rent-Rental Service 7/01-9/30/21	0.50
PITNEY BOWES, INC.	80/20 Core Services	Postage & Box Rent-Rental Service 7/01-9/30/21	11.91
PITNEY BOWES, INC.	Income Maintenance	Postage & Box Rent-Rental Service 7/01-9/30/21	96.65
PITNEY BOWES, INC.	Fraud Investigation	Postage & Box Rent-Rental Service 7/01-9/30/21	2.00
PITNEY BOWES, INC.	Colorado Works	Postage & Box Rent-Rental Service 7/01-9/30/21	6.45
PITNEY BOWES, INC.	County Treasurer	Postage & Box Rent-Q2 2021 rental Treasurer	90.00
PITNEY BOWES, INC.	Public Trustee's Office	Postage & Box Rent-Q2 2021 rental Treasurer	90.00
POTTERS INDUSTRIES	Road & Bridge Maintenance	Highway Stripe-Glass beads per MAPO price agreement	14,696.00
PRISONER TRANSPORT I	County Sheriff-Detentions	Prisoner Transportation-Inmate transports	785.00
PSYCHOLOGICAL DIMENS	County Sheriff-Admin	Other Contracted Services-Raine, Burress	525.00
QUALITY INN	Office of Emergency Mgmt	COVID-19 Response Exp.-Non Con Shelter 16 rooms 4.23-5.22	28,765.50

QUALITY INN	Office of Emergency Mgmt	COVID-19 Response Exp.-Non ConNon Con Shelter Shelter 16 rooms 5.23-6.22	14,100.00
REBECCA BAIRD	District Attorney Department	Special Prosecution-Witnesses Per Diem/Mileage	388.64
REBECCA STRUB	District Attorney Department	Special Prosecution-Witnesses Per Diem/Mileage	40.00
REDBURN TIRE CO.	Capital Equip Replacement Fund	CERF Parts Inventory-8 tires	2,960.00
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Flat bar	625.00
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Shop Supplies-Angle bar	147.00
RESERVE ACCOUNT	Administration	Postage & Box Rent-May 2021	23.06
RESERVE ACCOUNT	Finance	Postage & Box Rent-May 2021	194.07
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-May 2021	1.02
RESERVE ACCOUNT	Planning	Postage & Box Rent-May 2021	158.04
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-May 2021	2.04
REUILLE-DUPONT, STAC	80/20 Child Welfare	Purchase Admin Service-PD group facilitation	150.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Jail-Locker Room Remodel-Jail - Toilet shower remodel	1,748.00
ROMERE, PAUL	County Clerk Elections	Election Judges Reimbursement-June 17, 2021 LPEA Election-mileage	389.20
ROSEBERRYS' PLUMBING	Capital Improvement Fund - PS	Autopsy Room-Coroners office remodel thru May	5,418.00
ROTO ROOTER	County Sheriff-Detentions	Other Contracted Services-Razor cleaned 400 block	608.50
ROTO ROOTER	County Sheriff-Detentions	Other Contracted Services-Repaired leak and removed crssovers & bypass	1,927.76
ROZEAN & CO., LLC	Office of Emergency Mgmt	COVID-19 Response Exp.-May 2021	1,785.00
RUBINBROWN LLP	Finance	Auditing-Audit services thru 5/31/21	16,750.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Keys 10 Burnett	131.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Duplicate Keys CH	140.00
S & S LOCK SERVICE,	Senior Services	Repair & Maintenance-Back door Sr. Center	115.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-Antifreeze service charge	66.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-May 2021	106.00
SAGE SOFTWARE, INC.	Human Resources	Software Maintenance Contract-Sage HRMS	11,915.00
SAN JUAN BASIN	Colorado Works	Contract Payments-Parents Plus April 2021	9,071.59
SAN JUAN BASIN	Colorado Works	Contract Payments-Parents Plus May 2021	7,775.88
SANITY SOLUTIONS	Information Technology	Computer Equip & Software-Server for GIS website; Q #: Q-03745	7,000.00
SARAH MILLER	District Attorney Department	Special Prosecution-PV 17CR343 JT Redwine	73.59
SCALES, PATRICK	General Fund	Employee Equip Purchase Receiv-SO Gun Loan	1,500.00
SGM	Administration	Watershed Mitigation Projects-Post-416 Fire Watershed thru 5/15/21	1,208.75
SGM	Engineering	Consultants-Development review thru May 22, 2021	2,377.75
SGM	Planning	Surveyors-Development Review thru May 15, 2021	3,000.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,630.98
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	136.52
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,425.32
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	79.01
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,908.98
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	1,626.92
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	357.13

SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,583.45
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,647.45
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,382.42
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior Food	1,591.91
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior Food	33.79
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	1,210.06
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Food	349.44
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Food	7.42
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	265.63
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,172.97
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,722.93
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	234.12
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	194.55
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	1,892.58
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	235.08
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	42.71
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	415.45
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	51.60
SHERWIN-WILLIAMS PAI	Facilities & Grounds	Repair & Maintenance Services-Paint GS	107.14
SHERWIN-WILLIAMS PAI	Capital Improvement Fund - PS	Autopsy Room-Paint	376.68
SME ENVIRONMENTAL, I	Engineering	Architect, Engineer & Landscap-Water quality SUIT 401 Cert	415.50
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Saw blades	77.50
SNAP-ON TOOLS/PAULEK	Capital Equip Replacement Fund	Shop Supplies-Probe, pliers, cutter	424.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-June Sewer Fleet RB	100.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-June Sewer Fleet RB	100.00
SOUTHERN HEALTH	County Sheriff-Detentions	Medical & Dental Services-July 2021	46,949.37
STALKER RADAR	Capital Equip Replacement Fund	CERF Special Equipment-Dual enhanced counting units	7,196.25
STERICYCLE, INC.	County Sheriff-Detentions	Other Contracted Services-18 Gal Sharps box disposals	582.00
SUMMIT PSYCHOLOGY	80/20 Child Welfare	Client/Provider pymt-Client Services	145.00
SUN GLASS, LLC	Fairgrounds	Repair & Maintenance Services-Boys & Girls Club	386.38
SUPERIOR COURTS OF	District Attorney Department	Legal Services-Case#:s: BF137203A, SC082543A Moring	302.71
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	438.18
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	566.00
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies FG	685.08
SUPPLYWORKS	Fairgrounds	Janitorial Supplies-Janitorial Supplies FG	456.72
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	153.52
SWCCOG	Information Technology	Software Maintenance Contract-Bayfield Connection	111.00
TARGET RENTAL & SALE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hydraulic oil	310.60
TARGET RENTAL & SALE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	32.93
THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Personal Prop mailings	1,021.49

THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-April 2021-Real Property NOV's	5,254.95
THERESE BURTON	District Attorney Department	Special Prosecution-Witnesses Per Diem/Mileage	18.96
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New Upfit - marked #2604	2,950.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Tear down - Marked #2573	1,245.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-Tear down - marked #2572	1,245.00
THUMPER & CO RACING	Capital Equip Replacement Fund	CERF Special Equipment-New upfit - Marked #2606	2,950.00
THYSSENKRUPP ELEVATO	Facilities & Grounds	Repair & Maintenance Services-Elevator Repair 10 Burnett	815.00
THYSSENKRUPP ELEVATO	Fairgrounds	Other Contracted Services-Elevator FG	2,343.81
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated- Cities-April 2021	99,840.00
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated- Cities-April 2021	88,608.00
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-April 2021	3,251.20
TRANSIT WASTE	Landfill Closure	Convenience Ctr Oper Contract-May 2021	3,212.80
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Oil seal hub	71.68
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Precision ball	33.67
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Link	49.47
TRANSWEST TRUCKS	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air spring cab susp	88.25
TRAUTNER GEOTECH (IN	Engineering	CR 234 Mill & Overlay-CR 234 Overlay Geotech	5,914.72
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Indigent	20.49
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Indigent	19.39
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Indigent	10.87
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Indigent	27.61
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	Finance	Operating Supplies-Check Stock	685.75
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
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	126.53
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	153.55
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	124.72
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	111.31
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	122.32
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	111.31
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk Covid staff wk ending 5.16.21	1,716.79
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk Covid staff wk ending 5.30.21	1,331.61
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk Covid staff wk ending 6.6.21	525.05
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk Covid staff wk ending 6.11.21	935.43
US DEPT OF TREASURY	Finance	Miscellaneous Expense-4Q 2021 941X HSA correction	46.36
US PRISONER TRANSPOR	County Sheriff-Detentions	Prisoner Transportation-Jones transport 20CR451, 20CR358 FTC	6,579.00

US STANDARD SIGN	Road & Bridge Maintenance	Sign Parts & Supplies-Signs	3,269.00
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-May 2021	249.48
VERIZON WIRELESS	80/20 Child Welfare	Telephone-June 2021 Service	31.67
VERIZON WIRELESS	County Sheriff-Admin	Telephone-May 2021 Jet packs	82.00
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Door	737.65
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Motor	268.54
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Kit repair	-676.60
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Elements, seals, filters	561.06
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hose, belts	369.96
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Motor	365.98
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filter	70.27
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Freight	-398.61
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Belt	20.96
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Lamp	149.05
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Dryer, valve	122.02
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	820.60
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Belt	-32.51
WALDO EXCAVATION	Durango Hills Road Impr Distr-	Snow Plowing-Snowplowing - March	4,140.00
WALMART COMMUNITY/RF	80/20 Child Welfare	Purchase Admin Service-Phone card	41.38
WALMART COMMUNITY/RF	80/20 Child Welfare	Office Supplies-Visitation RM Supplies	59.31
WALMART COMMUNITY/RF	General Assistance	Office Supplies-Food Closet Supplies	78.79
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Supplies for Foster kids	600.00
WALMART COMMUNITY/RF	CORE Services	Client/Provider pymt-Summit Child Item	169.00
WARRIOR KIT	County Sheriff-Patrol	Clothing & Uniforms-ODC II w/zipper side S. Reiter	147.42
WASHINGTON COUNTY OK	County Sheriff-Admin	Civil Process Fees-Process# C21-0375, case# SC-2021-225	6.72
WEBB, MATTHEW	County Sheriff-Admin	Firearm Supplies-Mileage for Equipment pickup @ CSP Denver	173.60
WEBB, MATTHEW	County Sheriff-Admin	Training-Per Diem - K9 training	197.00
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-May 2021	128,923.31
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-May 2021	6,151.65
WHEELDON, JESSICA	CORE Services	Travel-Miles for April & May 2021	96.32
WOODSON, CARRIE	County Assessor	Training-Per diem - Assessor Conf	96.00
WSP USA INC.	Landfill Closure	Other Professional Services-Denier Asbestos -Landfill	3,858.75
WSP USA INC.	Landfill Closure	Monitor & Groundwater-Dgo LF-DGOLF GW sampling/monitoring	1,365.00
ZUNESIS INC.	Capital Improvement Fund -GG	Info Serv Capital & Projects-Aruba Switches for DHS & Jail per NASPO	36,067.68
ZUNESIS INC.	Information Technology	Computer Equip & Software-HPE/Aruba 6200F Switches 48G and 24G Per NASPO	12,802.50
ZUNESIS INC.	Capital Improvement Fund -GG	Info Serv Capital & Projects-Aruba 6200F switches; NASPO #MNNVP-134	29,749.90
Total \$			2,977,792.84