

**La Plata County
A/P Expenditures May 2021**

Vendor	Department	Purchases	Amount
3M COMPANY	Road & Bridge Maintenance	Sign Parts & Supplies-Prespacing tape	478.28
ABDO, ANNA	Pooled Cash	Payroll Payable Other-To correct over contrib. to HSA for 2020	182.88
AGENCY360	County Sheriff-Admin	Software Maintenance Contract-2021 annual subscription	2,997.00
AMERICAN BIOIDENTITY	80/20 Child Welfare	CBI check (fingerprints)-Client Services	49.50
AMERICAN ELECTRIC CO	Fairgrounds	Repair & Maintenance Services-LED Replacement FG	175.00
ANACONDA NETWORKS	Capital Equip Replacement Fund	CERF Special Equipment-Sierra Wireless Dome Antennas	1,320.00
ARKADIN, INC	80/20 Child Welfare	Telephone-April 2021 Service	70.10
ASI COBRA	Human Resources	Other Professional Services-April '21 COBRA Admin fees	164.00
ASIFLEX	Human Resources	Other Professional Services-April 2021 HSA plan fees	294.00
ASIFLEX	Human Resources	Other Professional Services-April 2021 FSA plan fees	112.00
ASIMAKIS D. IATRIDIS	County Attorney's Office	Outside Counsel-April 2021 BFLF	1,803.75
AT&T MOBILITY	Adult Protection	Telephone-May 2021 Service	45.43
AT&T MOBILITY	80/20 Child Welfare	Telephone-May 2021 Service	365.37
AT&T MOBILITY	Chaffee	Telephone-May 2021 Service	18.24
AT&T MOBILITY	Income Maintenance	Telephone-May 2021 Service	117.87
AT&T MOBILITY	Employment First	Contract Payments-May 2021 Service	31.43
AT&T MOBILITY	County Sheriff-Admin	Telephone-FirstNet April '21	180.52
AT&T MOBILITY	Special Investigations	Telephone-FirstNet April '21	187.31
AT&T MOBILITY	Criminal Investigations	Telephone-FirstNet April '21	245.45
AT&T MOBILITY	County Sheriff-Patrol	Telephone-FirstNet April '21	1,754.93
AT&T MOBILITY	County Sheriff-Detentions	Telephone-FirstNet April '21	49.09
AT&T MOBILITY	Board of County Commissioners	Telephone-May 2021	166.84
AT&T MOBILITY	County Assessor	Telephone-May 2021	31.43
AT&T MOBILITY	County Clerk & Recorder	Telephone-May 2021	18.24
AT&T MOBILITY	County Clerk Elections	Telephone-May 2021	216.15
AT&T MOBILITY	Administration	Telephone-May 2021	18.24
AT&T MOBILITY	Facilities & Grounds	Telephone-May 2021	26.37
AT&T MOBILITY	County Attorney's Office	Telephone-May 2021	293.76
AT&T MOBILITY	Extension Office	Telephone-May 2021	51.20
AT&T MOBILITY	Information Technology	Telephone-May 2021	43.23
AT&T MOBILITY	Veterans Services	Telephone-May 2021	95.03
AT&T MOBILITY	Special Investigations	Telephone-May 2021	31.66
AT&T MOBILITY	County Sheriff-Detentions	Telephone-May 2021	31.66
AT&T MOBILITY	Building Inspection	Telephone-May 2021	270.76
AT&T MOBILITY	Office of Emergency Mgmt	Telephone-May 2021	445.88

AT&T MOBILITY	Senior Services	Telephone-May 2021	273.59
AT&T MOBILITY	Fairgrounds	Telephone-May 2021	51.20
AT&T MOBILITY	District Attorney Department	Telephone-May 2021	34.02
ATMOS ENERGY	Adult Protection	Utilities-May 2021 Service	12.34
ATMOS ENERGY	Child Care	Utilities-May 2021 Service	4.14
ATMOS ENERGY	Child Support	Utilities-May 2021 Service	36.08
ATMOS ENERGY	80/20 Child Welfare	Utilities-May 2021 Service	76.87
ATMOS ENERGY	Chaffee	Utilities-May 2021 Service	0.80
ATMOS ENERGY	80/20 Core Services	Utilities-May 2021 Service	18.46
ATMOS ENERGY	Income Maintenance	Utilities-May 2021 Service	149.82
ATMOS ENERGY	Fraud Investigation	Utilities-May 2021 Service	3.10
ATMOS ENERGY	Colorado Works	Utilities-May 2021 Service	9.99
ATMOS ENERGY	Fairgrounds	Gas-April Natural Gas FG	807.52
ATMOS ENERGY	Senior Services	Gas-April Natural Gas SC	182.30
ATMOS ENERGY	County Sheriff-Admin	Gas-April Natural Gas Pepsi Bldg	96.17
ATMOS ENERGY	Facilities & Grounds	Gas-April Natural Gas DeNeir	243.36
ATMOS ENERGY	Special Investigations	HIDTA Grant Expenditures-April Natural Gas HIDTA	24.29
ATMOS ENERGY	Building Maintenance-OMPO	Gas-April Natural Gas OMPO	215.28
ATMOS ENERGY	Facilities & Grounds	Gas-April Natural Gas CH	590.59
ATMOS ENERGY	Facilities & Grounds	Gas-April Natural Gas CAB	69.22
ATMOS ENERGY	Facilities & Grounds	Gas-April Natural Gas 10 Burnett	162.53
ATMOS ENERGY	County Sheriff-Detentions	Gas-April Natural Gas Jail	2,706.00
ATMOS ENERGY	County Sheriff-Admin	Gas-April Natural Gas Armory	258.78
ATMOS ENERGY	Facilities & Grounds	Gas-April Natural Gas GS	55.96
ATMOS ENERGY	Facilities & Grounds	Gas-April Natural Gas ACT	112.60
ATMOS ENERGY	Road & Bridge Maintenance	Gas-April Natural Gas Fleet RB	74.28
ATMOS ENERGY	Capital Equip Replacement Fund	Gas-April Natural Gas Fleet RB	74.28
ATMOS ENERGY	Facilities & Grounds	Gas-April Natural Gas Bldg Planning	132.51
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	314.06
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	356.94
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	378.26
AUNT HATTIES	County Sheriff-Detentions	Food-Inmate bread	401.42
AV-TECH ELECTRONICS,	Capital Equip Replacement Fund	CERF Special Equipment-Amber headlights	1,200.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-May-21	4,800.00
AXIS HEALTH SYSTEM	Public Service Agency HW	Axis ATU - SW CO Ment Hlth Cen-2Q 2021	40,566.00
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Jail Behavioral Health Grant-April-21	71,564.73
AXIS HEALTH SYSTEM	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-April 2021	290.00
B&K REFRIGERATION	Fairgrounds	Repair & Maintenance Services-Door repair	261.75
BACA. STEVE	Risk Management	Safety Equipment Reimburs-Baca S Footwear 5.21	80.00
BANK OF COLORADO	Senior Services	Other Professional Services-Gift cards for Caregiver Event	725.00

BASIN PRINTING INC.	County Assessor	Operating Supplies-Business cards - Duran	69.85
BASIN PRINTING INC.	Senior Services	Printing-Business cards - Kintner	46.20
BAYFIELD EARLY EDUCA	Child Welfare Case Services	Client/Provider pymt-Client Services	125.00
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Process# C21-0269, Case# 19C30308	0.64
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Process# C21-0270, Case# 20C30413	0.64
BC SERVICES, INC	County Sheriff-Admin	Civil Process Fees-Process# C21-0337, case# 21C30070	0.64
BEAVER OVERHEAD DOOR	Facilities & Grounds	Repair & Maintenance Services-ACT Bldg-2 3-Button Wall Stations	130.00
BEHAVIORAL INTERVENT	Alternatives to Incarceration	Electronic Monitoring-April 2021 monthly monitoring	1,427.38
BLACK BEAR CARPET	Facilities & Grounds	Repair & Maintenance Services-Tile and Grout Cleaning RB	730.57
BLACK HILLS ENERGY	Road & Bridge Maintenance	Gas-April Natural Gas Bayfield RB	130.67
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	1,029.00
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	322.69
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shoes	89.94
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shave cream	22.86
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Trousers, shoes	165.90
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-T-shirt rags	57.18
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shoes and socks	182.14
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-razor blades	47.04
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Socks	193.44
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Inmate supplies	772.99
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Shoes, caps	221.58
BOB BARKER	County Sheriff-Detentions	Prisoner Supplies-Mattresses	140.34
BOB'S LP GAS, INC.	Road & Bridge Maintenance	Gas-April Propane Marvel RB	462.32
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel - Marvel	3,076.82
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel - Durango	24,928.47
BRENNAN OIL COMPANY	Capital Equip Replacement Fund	CERF Fuel Inventory-Fuel - Ignacio	8,241.80
BRIAN WARDEN	Alternatives to Incarceration	Useful Public Service Program-Refund of Overpayment-public service fee	5.00
BROWN-COLE, ALISON	County Sheriff-Admin	Supplies-Victims Services Prog-Reimb - Mailing booklet to Victim	7.75
BROWN-COLE, ALISON	County Sheriff-Admin	Supplies-Victims Services Prog-Mileage - Wellness	146.05
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Vinyl tarp	150.17
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air hoses, fittings	65.40
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sight gauge	42.34
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sight gauge	-42.34
BRUCKNER TRUCK SALES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Sight gauge	44.44
BUCKEYE MOUNTAIN, IN	County Sheriff-Patrol	Software Maintenance Contract-AirLink Support for AMM	3,984.00
CAL STEEL, LLC	Facilities & Grounds	Repair & Maintenance Services-Supplies CAB	241.39
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	72.80
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Coffee	64.10
CASCADE WATER-COFFEE	Information Technology	Operating Supplies-Water	62.91
CASCADE WATER-COFFEE	Road & Bridge Maintenance	Operating Supplies-Water	55.92

CASSIDY, JOHN P	Board of County Commissioners	Contracted Employee Services-Public hearing referee services	657.50
CATACOMBS FITNESS CO	80/20 Child Welfare	Client/Provider pymt-Chafee S&C training	100.00
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Freezer cleaner	104.16
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Supplies	1,343.31
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Supplies	3,156.82
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Scrub brushes	108.30
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	1,858.93
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Comet	48.30
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Polish and floor pads	45.12
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	1,715.60
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Mops	99.78
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaner	596.40
CDC JANITORIAL	County Sheriff-Detentions	Janitorial Supplies-Cleaning supplies	2,665.41
CEDAR NETWORKS	Information Technology	Telephone-May 2021	290.00
CENTURA HEALTH/COLOR	Criminal Investigations	Investigative Expense-Case# S21-03968	600.00
CENTURY EQUIPMENT CO	Road & Bridge Maintenance	Cutting Edges & Chains-EdgeRK, gasket, nuts	329.30
CENTURY EQUIPMENT CO	Capital Equip Replacement Fund	Machinery & Equipment Parts-EdgeRK, gasket, nuts	33.76
CENTURYLINK	80/20 Child Welfare	Telephone-April 2021 Service	49.23
CENTURYLINK	Adult Protection	Telephone-May 2021 Service	6.56
CENTURYLINK	Child Care	Telephone-May 2021 Service	2.20
CENTURYLINK	Child Support	Telephone-May 2021 Service	19.18
CENTURYLINK	80/20 Child Welfare	Telephone-May 2021 Service	40.86
CENTURYLINK	Chafee	Telephone-May 2021 Service	0.42
CENTURYLINK	80/20 Core Services	Telephone-May 2021 Service	9.81
CENTURYLINK	Income Maintenance	Telephone-May 2021 Service	79.63
CENTURYLINK	Fraud Investigation	Telephone-May 2021 Service	1.65
CENTURYLINK	Colorado Works	Telephone-May 2021 Service	5.30
CENTURYLINK	County Clerk & Recorder	Telephone-April 2021	395.53
CENTURYLINK	Facilities & Grounds	Telephone-April 2021	399.63
CENTURYLINK	Building Maintenance-OMPO	Telephone-April 2021	100.70
CENTURYLINK	Special Investigations	Telephone-April 2021	46.24
CENTURYLINK	County Sheriff-Patrol	Telephone-April 2021	153.09
CENTURYLINK	Alternatives to Incarceration	Telephone-April 2021	46.24
CENTURYLINK	Office of Emergency Mgmt	Telephone-April 2021	116.55
CENTURYLINK	Senior Services	Telephone-April 2021	92.48
CENTURYLINK	Fairgrounds	Telephone-April 2021	144.87
CENTURYLINK	Road & Bridge Maintenance	Telephone-April 2021	146.42
CENTURYLINK	County Sheriff-Admin	Telephone-April 2021	275.40
CENTURYLINK	Road & Bridge Maintenance	Telephone-April 2021	199.27
CENTURYLINK	County Clerk & Recorder	Telephone-April 2021	11.28

CENTURYLINK	Information Technology	Telephone-April 2021	5.57
CENTURYLINK	Facilities & Grounds	Telephone-Elevator Fire CH	60.51
CENTURYLINK	Facilities & Grounds	Telephone-Fire Elevator DeNeir	60.51
CENTURYLINK	Facilities & Grounds	Telephone-Fire Elevator 10 Burnett	86.38
CENTURYLINK	Facilities & Grounds	Telephone-Fire Elevator CH	139.42
CENTURYLINK	Road & Bridge Maintenance	Telephone-May 2021	235.99
CHARTER COMMUNICATIO	County Sheriff-Detentions	Prisoner Supplies-May 2021	119.34
CITY CLEANERS	County Sheriff-Admin	Clothing & Uniforms-April 2021	24.80
CITY CLEANERS	County Sheriff-Patrol	Clothing & Uniforms-April 2021	50.50
CITY CLEANERS	County Sheriff-Detentions	Clothing & Uniforms-April 2021	27.70
CITY OF DURANGO	CORE Services	Client/Provider pymt-Client Services	80.00
CITY OF DURANGO	General Fund	Sales Taxes Allocated- Cities-Mar '21 Sales taxes	475,814.00
CITY OF DURANGO	Joint Sales Tax - R&C	Durango Public Library-5th Library 2021 payment	182,392.50
CITY OF DURANGO	Road & Bridge Maintenance	Water & Sewer-April 2021 Hydrant	441.23
CITY OF DURANGO (UTI	Adult Protection	Utilities-May 2021 Service	9.26
CITY OF DURANGO (UTI	Child Care	Utilities-May 2021 Service	3.11
CITY OF DURANGO (UTI	Child Support	Utilities-May 2021 Service	27.08
CITY OF DURANGO (UTI	80/20 Child Welfare	Utilities-May 2021 Service	57.70
CITY OF DURANGO (UTI	Chaffee	Utilities-May 2021 Service	0.61
CITY OF DURANGO (UTI	80/20 Core Services	Utilities-May 2021 Service	13.86
CITY OF DURANGO (UTI	Income Maintenance	Utilities-May 2021 Service	112.46
CITY OF DURANGO (UTI	Fraud Investigation	Utilities-May 2021 Service	2.32
CITY OF DURANGO (UTI	Colorado Works	Utilities-May 2021 Service	7.50
COLONIAL MUNICIPAL G	Capital Equip Replacement Fund	CERF Equipment-4 Chevy PPV Tahoes approved as sole source	40,331.45
COLONIAL MUNICIPAL G	Capital Equip Replacement Fund	CERF Equipment-4 Chevy PPV Tahoes approved as sole source	40,331.45
COLONIAL MUNICIPAL G	Capital Equip Replacement Fund	CERF Equipment-4 Chevy PPV Tahoes approved as sole source	40,331.45
COLONIAL MUNICIPAL G	Capital Equip Replacement Fund	CERF Equipment-4 Chevy PPV Tahoes approved as sole source	40,331.45
COLORADO BARRICADE C	Road & Bridge Maintenance	Sign Parts & Supplies-Anchors, posts	3,121.75
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-March 2021 CCW	4,509.00
COLORADO BUREAU OF I	County Sheriff-Admin	Other Contracted Services-CCW thru 4.29.21	4,062.50
COLORADO COUNTIES CA	Risk Management	Prop, Casualty & Liability Ins-Reimb for self-funded CAPP	12,869.49
COLORADO COUNTY ATTO	County Attorney's Office	Continuing Education & Travel-2021 CO Cnty Atty summer conf	50.00
COLORADO COUNTY ATTO	County Attorney's Office	Dues & Subscriptions-2021 CCAA Dues	600.00
COLORADO DISTRICT AT	District Attorney Department	Meetings-April 2021 Board meeting- Ottman & Champagne	85.46
COLORADO DISTRICT AT	District Attorney Department	Mandated Exp-Reimbursed-April '21 Subpoenas	56.75
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	150.00

CONSERVANCY OIL COMP	Road & Bridge Maintenance	Operating Supplies-Oil and fluids	330.00
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Oil and fluids	1,739.21
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-Fuel and fluids	1,395.91
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	CERF Parts Inventory-ATF DR, control handle	800.17
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Operating Supplies-Grease handle	74.70
CONSERVANCY OIL COMP	Capital Equip Replacement Fund	Operating Supplies-ATF DR, control handle	74.70
CONTRACT FURNISHINGS	Risk Management	Ergonomic Safety Equipment-Hon Task Chairs	641.78
COUNTY SHERIFFS OF C	County Sheriff-Admin	Operating Supplies-Concealed handgun permit cards	500.00
CROSS BAR X YOUTH RA	Child Welfare	Client/Provider pymt-Foster Parent/Resource Trainin	152.94
CROSS BAR X YOUTH RA	80/20 Child Welfare	Client/Provider pymt-Foster Parent/Resource Trainin	47.06
CU MEDICINE	80/20 Core Services	Purchase Admin Service-Client Services	1,556.00
CURRY, IDA	Adult Protection	Travel-APS travel	328.98
DB TECHNOLOGIES, INC	Information Technology	Other Professional Services-Replace Fiber Vault that was broken	1,117.00
DEAN, JOE DAVID	District Attorney Department	Meetings-Trial Techniques Training	298.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Shop Supplies-T shirts rags	195.00
DELTA RIGGING & TOOL	Capital Equip Replacement Fund	Machinery & Equipment Parts-Chain, hook	231.00
DHM DESIGN	Conservation Trust - R&C	Capital Outlay - Multi Event C-Mesa Feasibility Evaluation thru 3.26.21	22.50
DIGITCOM ELECTRONICS	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Unit # 585 labor	52.50
DIGITCOM ELECTRONICS	Capital Equip Replacement Fund	CERF Special Equipment-Programming 9	855.00
DOCUTEK, INC	Planning	Other Professional Services-Documents Scanned	4,547.09
DOTSON, GREG	Veterans Services	Mileage Reimbursement-Mileage reimb - ABQ VA conf	284.40
DROP TINE LOCATING S	Information Technology	Wide Area Network Projects-Locates 4/16-5/10	3,262.50
DRUG & ALCHOL TESTIN	Senior Services	Other Professional Services-Parmenter 1.19.21	55.00
DRUG & ALCHOL TESTIN	County Sheriff-Admin	Other Contracted Services-IR 10 drug screen - D Lawson	40.00
DURANGO ACADEMIC COA	Child Welfare	Client/Provider pymt-Client Services	522.50
DURANGO AREA TOURISM	Public Service Agency GG	DATO Lodger's Tax Collection-May '21 Addt'l Pmt for YTD Lodger's tax	140,664.86
DURANGO CREDIT AND C	County Sheriff-Admin	Civil Process Fees-Process# C21-0165, Case# 20C30018	15.00
DURANGO ELECTRICAL S	Capital Improvement Fund - PS	Autopsy Room-Coroners thru April 30	4,851.00
DURANGO HERALD	County Assessor	Operating Supplies-April 2021	13.65
DURANGO HERALD	Human Resources	Recruitment-April 2021 Recruitment ads	4,373.30
DURANGO HERALD	Finance	Advertising-April 2021	87.36
DURANGO HERALD	Procurement	Advertising-April 2021	162.81
DURANGO HERALD	Planning	Advertising-April 2021	149.76
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Hub caps	74.85
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	25.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Ujoints	-69.68
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Jack	-47.76
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Bulk trailer wire	176.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Trailer ball	10.79
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor	46.73

DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Shop Supplies-Slick mist retailer, bulb	24.06
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Lamps	18.78
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Kat warranty credit	-56.25
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Strut	95.57
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Trailer hitch plug	29.26
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-WIP	48.78
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Strut returned	-95.57
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Radiator	215.64
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	CERF Parts Inventory-Wiper blades	80.00
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Water pump	113.34
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Spark plug wire & tester	22.35
DURANGO PARTS SOURCE	Capital Equip Replacement Fund	Motor Vehicle Parts-Spark plugs	14.54
DYNAMIC PLANNING	Office of Emergency Mgmt	Emerg. Operation Plan Update-Service thru 4.30.21	1,063.20
EMBARK SAFETY LLC	Risk Management	Driving Record Monitoring-DSM 04.21	186.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-(Virtual) Harassment prevention	900.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-(Virtual) Workplace Respect	1,500.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Unconscious Bias Training (virtual)	1,500.00
EMPLOYERS COUNCIL SE	Human Resources	Employ Developmt & Training-Harassment prevention training - Virtual	900.00
ENGINEERING MANAGEME	Landfill Closure	Grading & Maint - Other LF-ASVE@BFLF	247.50
ENNIS PAINT, INC.	Road & Bridge Maintenance	Highway Stripe-Paint for road striping; MAPO cooperative #4714	25,740.00
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help thru 4.18.21	1,000.00
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Temp help thru 4.25.21	1,000.00
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Tax pymt help thru 5.2.21	1,000.00
EXPRESS SERVICES INC	County Treasurer	Other Professional Services-Tax pymt processing help thru 5.9.21	1,000.00
FARMINGTON DOORS & H	Capital Improvement Fund - PS	Autopsy Room-Coroner's office	1,968.00
FASTENAL COMPANY	Capital Equip Replacement Fund	Machinery & Equipment Parts-Cables, clips,	83.89
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	174.52
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Connectors	20.46
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Cables, clips,	105.75
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Supplies	156.85
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Barb TuStdBlkCbITle	34.70
FASTENAL COMPANY	Capital Equip Replacement Fund	Operating Supplies-Supplies	53.45
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Return	-12.79
FASTENAL COMPANY	Capital Equip Replacement Fund	Shop Supplies-Pins	10.34
FASTER ASSET	Capital Equip Replacement Fund	Software Maintenance Contract-Fuel Import Fleet Management Software	3,605.00
FASTTRACK COMMUNICAT	Adult Protection	Telephone-April 2021 Service	4.95
FASTTRACK COMMUNICAT	Child Support	Telephone-April 2021 Service	6.62
FASTTRACK COMMUNICAT	80/20 Child Welfare	Telephone-April 2021 Service	16.87
FASTTRACK COMMUNICAT	CORE Services	Telephone-April 2021 Service	0.03
FASTTRACK COMMUNICAT	80/20 Core Services	Telephone-April 2021 Service	0.69

FASTTRACK COMMUNICAT	Income Maintenance	Telephone-April 2021 Service	25.44
FASTTRACK COMMUNICAT	LEAP Admin	Telephone-April 2021 Service	1.17
FASTTRACK COMMUNICAT	County Assessor	Telephone-May 2021	3.05
FASTTRACK COMMUNICAT	County Clerk & Recorder	Telephone-May 2021	44.90
FASTTRACK COMMUNICAT	County Clerk Elections	Telephone-May 2021	3.65
FASTTRACK COMMUNICAT	County Treasurer	Telephone-May 2021	2.39
FASTTRACK COMMUNICAT	Administration	Telephone-May 2021	9.45
FASTTRACK COMMUNICAT	Facilities & Grounds	Telephone-May 2021	2.22
FASTTRACK COMMUNICAT	County Attorney's Office	Telephone-May 2021	0.53
FASTTRACK COMMUNICAT	Finance	Telephone-May 2021	3.33
FASTTRACK COMMUNICAT	Information Technology	Software Maintenance Contract-May 2021	602.50
FASTTRACK COMMUNICAT	Information Technology	Telephone-May 2021	1,964.18
FASTTRACK COMMUNICAT	Human Resources	Telephone-May 2021	4.21
FASTTRACK COMMUNICAT	Planning	Telephone-May 2021	8.39
FASTTRACK COMMUNICAT	Risk Management	Telephone-May 2021	0.06
FASTTRACK COMMUNICAT	County Sheriff-Admin	Telephone-May 2021	3.65
FASTTRACK COMMUNICAT	Special Investigations	Telephone-May 2021	0.18
FASTTRACK COMMUNICAT	Criminal Investigations	Telephone-May 2021	2.47
FASTTRACK COMMUNICAT	County Sheriff-Patrol	Telephone-May 2021	9.78
FASTTRACK COMMUNICAT	Alternatives to Incarceration	Telephone-May 2021	2.05
FASTTRACK COMMUNICAT	County Sheriff-Detentions	Telephone-May 2021	8.60
FASTTRACK COMMUNICAT	County Coroner	Telephone-May 2021	1.40
FASTTRACK COMMUNICAT	Building Inspection	Telephone-May 2021	3.71
FASTTRACK COMMUNICAT	Office of Emergency Mgmt	Telephone-May 2021	0.26
FASTTRACK COMMUNICAT	Senior Services	Telephone-May 2021	20.06
FASTTRACK COMMUNICAT	Fairgrounds	Telephone-May 2021	3.15
FASTTRACK COMMUNICAT	Road & Bridge Maintenance	Telephone-May 2021	2.50
FASTTRACK COMMUNICAT	District Attorney Department	Telephone-May 2021	33.35
FASTTRACK COMMUNICAT	Capital Equip Replacement Fund	Telephone-May 2021	5.84
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Toxicology shipping	12.87
FEDERAL EXPRESS	County Sheriff-Patrol	Labratory Expense-Shipping	7.29
FEDERAL EXPRESS	County Sheriff-Admin	Military Donated Equip Exp.-Transportation charges	107.28
FEDERAL EXPRESS	County Coroner	Postage & Box Rent-Shipping	19.41
FEDERAL EXPRESS	County Sheriff-Admin	Operating Supplies-Shipping	7.32
FEDERAL EXPRESS	District Attorney Department	Postage & Box Rent-Shipping	6.29
FIRESTONE OF DURANGO	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	670.96
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	184.08
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Batteries	211.78
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Coil	134.95
FLEETPRIDE	Capital Equip Replacement Fund	CERF Parts Inventory-Return	-46.56

FLEETPRIDE	Capital Equip Replacement Fund	Machinery & Equipment Parts-Air Brake hose sleeve, nut, conns	335.80
FLEETPRIDE	Capital Equip Replacement Fund	Motor Vehicle Parts-Air brake hose	65.00
FOUR CORNERS (OLDCAS	Fairgrounds	Repair & Maintenance Services-3/4" rock for fairgrounds	816.53
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Shop Supplies-welding supplies	29.00
FOUR CORNERS WELDING	Fairgrounds	Repair & Maintenance Services-Welding supplies	221.41
FOUR CORNERS WELDING	Capital Equip Replacement Fund	Operating Supplies-Welding supplies	345.90
FOUR STATES TIRE & S	Capital Equip Replacement Fund	CERF Parts Inventory-Tires	2,062.56
FOUR STATES TIRE & S	Capital Equip Replacement Fund	Tires & Tubes-Tires Skid steer	562.48
FOUR WINDS OF DURANG	Chaffee	Client/Provider pymt-Rent & Deposit	1,600.00
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Process# C21-0265, Case# 16C30388	18.80
FRANK J. BALL	County Sheriff-Admin	Civil Process Fees-Process# c21-0266, case# 18C30187	11.64
GALLS, INC	County Sheriff-Patrol	Clothing & Uniforms-Clip on ties	39.75
GARRHS, INC.	Facilities & Grounds	Repair & Maintenance Services-Labor Ignacio RB	3,786.00
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	8,774.18
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	2,933.41
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	13,020.00
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride	5,808.22
GMCO CORPORATION	Road & Bridge Maintenance	Dust Control-Mag Chloride-Mag Chloride - Ignacio	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	8,714.29
GOTTLIEB, NORMAN W	80/20 Child Welfare	Client/Provider pymt-Translation Jan-April 2021	1,160.00
GRAINGER, INC.	Capital Equip Replacement Fund	Motor Vehicle Parts-Flowmeter	505.72
GRAINGER, INC.	Capital Equip Replacement Fund	Operating Supplies-Mats	148.48
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Batteries	96.84
GRAINGER, INC.	Fairgrounds	Repair & Maintenance Services-Bench grinder	193.43
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Flashlights, batteries	61.96
GRAINGER, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Breather	63.00
GRAINGER, INC.	Capital Equip Replacement Fund	Shop Supplies-Flashlights, batteries	12.28
GRAINGER, INC.	Capital Equip Replacement Fund	CERF Special Equipment-Flashlights, batteries	564.84
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Cabinet Key Set CH	16.14
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Supplies All County Bldg	89.24
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Parts GS	87.00
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Parts RB	196.56
GRAND JUNCTION PIPE	Facilities & Grounds	Repair & Maintenance Services-Supplies RB	55.20
GRAND JUNCTION PIPE	County Sheriff-Detentions	Equipment & Supplies-Non Captl-Hose adpt	15.37
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Hofmeister, Ward transport to DOC	880.00
GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Chavez transport to Clayton NM	1,168.00

GREGG FLYING SERVICE	County Sheriff-Detentions	Prisoner Transportation-Moring transport-Central City	750.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 20CR563	30.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21CR18	42.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21CR37	75.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 20CR83	27.00
GRIGSBY COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case#s 20T878 and 21M240	60.00
GUARDIAN PEST CONTRO	Senior Services	Janitorial Supplies-May 2021	45.00
GURULE, GERARD R	Road & Bridge Maintenance	Operating Supplies-Reimb for Quikret	87.37
HALL & EVANS, LLC	District Attorney Department	Miscellaneous Expense-Legal srvc thru March 31, 2021	2,722.50
HARRIS, JACOB	Pooled Cash	Payroll Payable Other-To correct over contrib. to HSA for 2020	129.45
HEALTH CARE SYSTEMS,	County Sheriff-Detentions	Software Maintenance Contract-May 2021	440.00
HEART SAFE LA PLATA	80/20 Child Welfare	Purchase Admin Service-Client Services	85.00
HEART SAFE LA PLATA	County Sheriff-Patrol	Operating Supplies-Pads & battery	118.00
HILLTOP HOUSE	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-8 drug panels	108.00
HILLTOP HOUSE	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-April '21 Drug panels	168.00
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Coolant	130.27
HONNEN EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Unit# 1627 Hose	62.84
HOOD MORTUARY, INC.	County Coroner	Autopsy Facility-Autopsy Facility use	4,200.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Equine Therapy	400.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-Equine Therapy	560.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-client Therapy	80.00
HORSE EMPOWER, LLC	Child Welfare Case Services	Client/Provider pymt-client Therapy	80.00
HUMAN SERVICES VENDOR	80/20 Child Welfare	Client/Provider pymt-Foster Parent Psych Eval	350.00
HUMAN SERVICES VENDOR	Chaffee	Client/Provider pymt-Client Services	180.00
HUMAN SERVICES VENDOR	Child Welfare	Client/Provider pymt-Foster Parent/Resource Trainin	614.00
HUMAN SERVICES VENDOR	Child Welfare Case Services	Client/Provider pymt-Stipend for May 2021	900.00
HUMAN SERVICES VENDOR	Chaffee	Client/Provider pymt-Client Housing	360.00
HUMAN SERVICES VENDOR	80/20 Child Welfare	Client/Provider pymt-Mediation Service	1,220.00
HUMAN SERVICES VENDOR	80/20 Child Welfare	Client/Provider pymt-Client Services	400.00
HUMAN SERVICES VENDOR	Chaffee	Client/Provider pymt-Sex Ed for Chafee	54.00
HUMAN SERVICES VENDOR	80/20 Child Welfare	Client/Provider pymt-Foster Care reimbursement	654.18
HUMAN SERVICES VENDOR	Child Welfare Case Services	Client/Provider pymt-Monthly Stipend	900.00
HUTCHISON, TERRY	Board of County Commissioners	Contracted Employee Services-Public hearing referee services	360.00
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-April 21 Service Copier 1533	12.57
IMAGENET CONSULTING	Adult Protection	Computer & Operating Equip-May 2021 Service Copier 4041	10.35
IMAGENET CONSULTING	Child Care	Computer & Operating Equip-May 2021 Service Copier 1484	22.01
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-May 2021 Service Copier 7011	1.87
IMAGENET CONSULTING	Child Support	Computer & Operating Equip-May 2021 Service Copier 4027	154.38
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-May 2021 Service Copier 7011	30.56
IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-May2021 Service Copier 3959	43.61

IMAGENET CONSULTING	80/20 Child Welfare	Computer & Operating Equip-May 2021 Service Copier 4041	139.82
IMAGENET CONSULTING	Chaffee	Computer & Operating Equip-May 2021 Service Copier 4041	4.21
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-May 2021 Service Copier 1484	81.27
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-May 2021 Service Copier 7011	82.81
IMAGENET CONSULTING	Income Maintenance	Computer & Operating Equip-May2021 Service Copier 3959	168.89
IMAGENET CONSULTING	Fraud Investigation	Computer & Operating Equip-May 2021 Service Copier 7011	21.21
IMAGENET CONSULTING	Colorado Works	Computer & Operating Equip-May 2021 Service Copier 1484	24.07
IMAGENET CONSULTING	Planning	Photocopy-April 2021	288.10
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-April 2021	426.74
IMAGENET CONSULTING	Building Inspection	Photocopy-April 2021	257.89
IMAGENET CONSULTING	County Sheriff-Admin	Photocopy-May 2021	245.95
IMAGENET CONSULTING	County Sheriff-Patrol	Photocopy-May 2021	238.31
IMAGENET CONSULTING	County Assessor	Photocopy-May 2021	185.29
IMAGENET CONSULTING	County Sheriff-Detentions	Photocopy-May 2021	383.53
IMAGENET CONSULTING	Building Inspection	Photocopy-May 2021	243.41
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Fleet runner #1390	201.05
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	CERF Parts Inventory-Fleet runner	108.63
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-4-way valve	112.91
INLAND TRUCK PARTS C	Capital Equip Replacement Fund	Machinery & Equipment Parts-Washers	43.37
INSIGHT NORTH AMERIC	County Treasurer	Investment Fees-March 2021	3,401.03
INTELLECTUAL TECHNOL	Office of Emergency Mgmt	COVID-19 Response Exp.-April 2021 Kiosk convenience	666.35
IRWIN, DILLON	County Sheriff-Patrol	Operating Supplies-Reimb for supplies	11.07
J & T DISTRIBUTING	Capital Equip Replacement Fund	Operating Supplies-Citra Crystal	210.50
JEFFERIES, R. WAYNE	Board of County Commissioners	Contracted Employee Services-Public hearing referee service	350.00
JITA CONTRACTING	Capital Improvement Fund	Contract retainage payable-Jail Remodel thru 4/30/2021	-4,158.37
JITA CONTRACTING	Capital Improvement Fund - PS	Jail-Locker Room Remodel-Jail Remodel thru 4/30/2021	83,167.50
JOHNSON, STEVE	Board of County Commissioners	Contracted Employee Services-Public hearing referee services, expenses	485.00
JULIE ADAMS CURTIS	County Sheriff-Admin	Civil Process Fees-Process# C21-0247, Case# 21CV030012	8.28
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Envelopes	821.35
JUST CLICK PRINTING	County Treasurer	Operating Supplies-Letterhead and envelopes	233.72
JUST CLICK PRINTING	Public Trustee's Office	Operating Supplies-Letterhead and envelopes	233.73
JUST CLICK PRINTING	District Attorney Department	Operating Supplies-Envelopes	202.96
JUST CLICK PRINTING	County Clerk & Recorder	Operating Supplies-Business cards - Tiffany Lee	60.41
JUST CLICK PRINTING	County Attorney's Office	Operating Supplies-Office envelopes	226.42
JUST CLICK PRINTING	Building Inspection	Operating Supplies-Business cards	116.26
K12 VIRTUAL SCHOOLS	Fairgrounds	Extension Building Rent-Extension building rent refund -partial	730.00
KINKER CONSTRUCTION	Capital Improvement Fund - PS	Autopsy Room-Autopsy building	5,500.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-April Office Cleaning 3rd Floor 10 Burnett	530.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-April Office Cleaning CAB	2,100.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-April Office Cleaning CH	3,300.00

KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-April Office Cleaning CH	3,650.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-April Office Cleaning 10 Burnett	2,450.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-April Office Cleaning Bldg Planning	890.00
KJN SPARKELY CLEAN	Facilities & Grounds	Other Contracted Services-April Office Cleaning Armory	2,550.00
KLATT AND SON TREE S	Road & Bridge Maintenance	Minor Safety Improvements-Tree removal 18001 CR 501	2,800.00
KONICA MINOLTA BUSIN	Income Maintenance	Computer & Operating Equip-April 21 Service Copier 5663	119.51
KONICA MINOLTA BUSIN	Information Technology	Photocopy-April 2021 - IT	109.11
KONICA MINOLTA BUSIN	County Sheriff-Detentions	Photocopy-April 2021	381.17
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society Operations-2Q 2021 Shelter	24,772.50
LA PLATA COUNTY HUMA	Public Service Agency PS	Humane Society-Animal Control-2Q 2021 Protection	44,257.50
LA PLATA COUNTY SHER	District Attorney Department	Witness Expenses-April Subpoenas	57.50
LA PLATA COUNTY TREA	Adult Protection	Building Rent-May 21 DHS Rent 0101.6221	373.91
LA PLATA COUNTY TREA	Child Care	Building Rent-May 21 DHS Rent 0101.6221	125.56
LA PLATA COUNTY TREA	Child Support	Building Rent-May 21 DHS Rent 0101.6221	1,093.44
LA PLATA COUNTY TREA	80/20 Child Welfare	Building Rent-May 21 DHS Rent 0101.6221	2,329.69
LA PLATA COUNTY TREA	Chaffee	Building Rent-May 21 DHS Rent 0101.6221	24.15
LA PLATA COUNTY TREA	80/20 Core Services	Building Rent-May 21 DHS Rent 0101.6221	559.48
LA PLATA COUNTY TREA	Income Maintenance	Building Rent-May 21 DHS Rent 0101.6221	4,540.71
LA PLATA COUNTY TREA	Fraud Investigation	Building Rent-May 21 DHS Rent 0101.6221	93.82
LA PLATA COUNTY TREA	Colorado Works	Building Rent-May 21 DHS Rent 0101.6221	302.85
LA PLATA ELECTRIC CO	Adult Protection	Utilities-May 2021 Service	66.90
LA PLATA ELECTRIC CO	Child Care	Utilities-May 2021 Service	22.46
LA PLATA ELECTRIC CO	Child Support	Utilities-May 2021 Service	195.63
LA PLATA ELECTRIC CO	80/20 Child Welfare	Utilities-May 2021 Service	416.81
LA PLATA ELECTRIC CO	Chaffee	Utilities-May 2021 Service	4.32
LA PLATA ELECTRIC CO	80/20 Core Services	Utilities-May 2021 Service	100.10
LA PLATA ELECTRIC CO	Income Maintenance	Utilities-May 2021 Service	812.39
LA PLATA ELECTRIC CO	Fraud Investigation	Utilities-May 2021 Service	16.79
LA PLATA ELECTRIC CO	Colorado Works	Utilities-May 2021 Service	54.18
LA PLATA FAMILY MEDI	County Sheriff-Admin	Other Contracted Services-DOT Exam J Gullion & DM Lawson	145.00
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-DOT Exam E Mclaughlin	135.00
LA PLATA FAMILY MEDI	County Sheriff-Detentions	Prisoner Transportation-DOT Exam J Gullion & DM Lawson	135.00
LA PLATA FAMILY MEDI	Road & Bridge Maintenance	DOT Medical Certifications-DOT exams-Hood, Martinez, Pasco	405.00
LA PLATA WEST WATER	Road & Bridge Maintenance	Water & Sewer-April Water Marvel	175.00
LA PLATA YOUTH SERVI	Child Welfare	COACT Pass-thru Expenditures-COACT Pass-Through	8,753.22
LABORATORY CORPORATI	Child Support	Client/Provider pymt-Client Services	152.00
LANGUAGE LINE SERVIC	Income Maintenance	Purchase Admin Service-April 2021 Service	135.84
LEXIS NEXIS RISK SOL	80/20 Child Welfare	Client/Provider pymt-April 2021 Service	56.72
LEXIS NEXIS RISK SOL	Income Maintenance	Purchase Admin Service-April 2021 Service	56.71
LEXIS NEXIS RISK SOL	County Treasurer	Dues & Subscriptions-April 2021 plus Dgo Estates Treas. Deed	254.62

LEXIS NEXIS RISK SOL	Public Trustee's Office	Dues & Subscriptions-April 2021 plus Dgo Estates Treas. Deed	254.63
LIV MACKENZIE, MA, L	80/20 Child Welfare	Client/Provider pymt-Foster Parent Coaching	460.00
LUMIEN APARTMENTS, L	CORE Services	Client/Provider pymt-Deposit	400.00
MACHOL & JOHANNES	County Sheriff-Admin	Civil Process Fees-Process# C21-0287	8.28
MARPLE FLEET LEASING	Special Investigations	HIDTA Grant Expenditures-May 2021	814.00
MCALLISTER, JEAN G.	District Attorney Department	Mandated Exp-Reimbursed-Case# 20 CR 46 witness	140.00
MCCANDLESS TRUCK CEN	Capital Equip Replacement Fund	Machinery & Equipment Parts-Unit# 2117 Switch	72.40
ME&E ENGINEERING	Capital Improvement Fund - PS	Autopsy Room-Coroner's office	1,200.00
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	214.44
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	187.48
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	349.97
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	76.82
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	122.36
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	283.40
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate Dairy	254.12
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	192.60
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate dairy	171.56
MEADOW GOLD	County Sheriff-Detentions	Food-Inmate Dairy	88.52
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior dairy	421.11
MEADOW GOLD	Senior Services	Senior Services-Durango Nutrit-Senior Dairy	339.85
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior dairy	92.44
MEADOW GOLD	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior Dairy	74.60
MERCY HOUSING COLORA	80/20 Child Welfare	Client/Provider pymt-Client Services	177.00
MERCY REGIONAL MEDIC	Human Resources	Employee Health Clinic-April 2021 Emp health clinic fees	2,940.00
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Mud flaps	162.85
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	23.73
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Drum-brake, bracket torque rod, u-joint	683.89
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts>Returns	-1,277.73
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Drum-brake, u-joint, torque rod,	1,277.73
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Drum-brake, bracket torque rod, u-joint	188.34
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Traxxrod	485.58
MHC KENWORTH, INC.	Capital Equip Replacement Fund	CERF Parts Inventory-Paarts	161.40
MHC KENWORTH, INC.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Supplies	98.12
MOBILE JO	County Sheriff-Detentions	Pre-Trial Service Exp (JBBS)-Jones panel 4/12, 4/19	30.00
MONTEZUMA COUNTY SHE	County Sheriff-Detentions	Jail Behavioral Health Grant-April-21 JBBS MH Expansion Grant	208.34
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 17CR433	30.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 20CR287	60.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 21CR156	21.00
MOREASH COURT REPORT	District Attorney Department	Mandated Exp-Reimbursed-Case# 20CR183 Durrschmidt	59.25
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Machinery & Equipment Parts-Parts	59.08

MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Hose	58.50
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Hex nuts	151.75
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Bearing, isolator	62.81
MOREHART MURPHY REGI	Risk Management	Insurance Repairs-Unit# 2596 Repair	4,368.75
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Gasket, pipe	118.86
MOREHART MURPHY REGI	Capital Equip Replacement Fund	Motor Vehicle Parts-Sensor	21.78
MOTOROLA	County Sheriff-Patrol	Software Maintenance Contract-2021 Users conf	2,063.00
MOTOROLA	Capital Equip Replacement Fund	CERF Special Equipment-9 7/800 MHZ mobiles, speakers, microphones, antenn	23,871.60
MOUNTAIN OASIS	Facilities & Grounds	Repair & Maintenance Services-Backflow Inspection All County Bldg	3,111.00
MULTICARD	Risk Management	Dues & Subscriptions-BadgePass contract renewal	320.00
MUNIREVS, LLC	Administration	Software Maintenance Contract-2021 Annual Vacation Rental	12,540.00
NATIONAL AUTO FLEET	Capital Equip Replacement Fund	CERF Equipment-Mid-size SUV; Chev Traverse; Sourcewell#120716-NAF	36,714.88
NELSON & KENNARD	County Sheriff-Admin	Civil Process Fees-Process# C21-0261	13.64
NETGATE	Information Technology	Computer Equip & Software-Security Gateway 4-port Fiber	6,907.35
NETGATE	Information Technology	Computer Equip & Software-Gateway computer & protection plan	6,140.60
NETWORK CABLING INC.	Capital Improvement Fund - H&W	10 Burnett-Access Ctrl System-10 Burnett bldg access control, software	38,478.47
NEW BRIDGE STRATEGY	Administration	Policy Dev & Public Outreach-Mixed-mode surveys 4/21 thru 4/27	21,000.00
NEW LINE TRUCKING LL	Capital Equip Replacement Fund	CERF Equipment-Shipping of 4 Tahoes from MA-CO	4,600.00
NICOLE FULLER	District Attorney Department	Adult Diversion Grant-May therapy	540.00
NMS LABS	County Coroner	Toxicology-April 2021	882.00
NOAH ENTERPRISES LLC	Fairgrounds	Repair & Maintenance Services-Labor FG	901.00
OFFICE DEPOT	Adult Protection	Office Supplies-Office Supplies	65.96
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	8.02
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	7.49
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	33.09
OFFICE DEPOT	Child Support	Office Supplies-Office Supplies	87.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	83.98
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	11.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	17.94
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	47.75
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	122.28
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	9.98
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	32.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	52.48
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	25.45
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	31.02
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	29.99
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	1.49
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	8.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	69.99

OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	55.98
OFFICE DEPOT	Income Maintenance	Office Supplies-Office Supplies	16.79
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	36.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	149.99
OFFICE DEPOT	80/20 Child Welfare	Office Supplies-Office Supplies	78.44
OFFICE DEPOT	County Assessor	Operating Supplies-Paper, sign holder	89.80
OFFICE DEPOT	County Assessor	Operating Supplies-Mat	34.99
OFFICE DEPOT	County Assessor	Operating Supplies-Pens and batteries	15.46
OFFICE DEPOT	County Assessor	Operating Supplies-Batteries, file folders	14.67
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Tylenol	18.35
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Document holder	33.37
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Envelopes, staples, coffee, seals	32.29
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Pens	14.09
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Envelopes	43.38
OFFICE DEPOT	County Attorney's Office	Operating Supplies-Pilot Gel pens	41.99
OFFICE DEPOT	Human Resources	Operating Supplies-Ink	73.29
OFFICE DEPOT	Special Investigations	Operating Supplies-Chair, quart board, chairmat	204.59
OFFICE DEPOT	Special Investigations	Operating Supplies-Dell Monitor	299.98
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Keyboard, CD-R	67.98
OFFICE DEPOT	Criminal Investigations	Operating Supplies-Detergents	19.68
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Sheets	9.20
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Batteries, sheet protectors	98.20
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-Paper, toner, markers, labels, laminate,	569.14
OFFICE DEPOT	County Coroner	Operating Supplies-Toner	118.13
OFFICE DEPOT	Senior Services	Operating Supplies-Paper, labels, tissue	99.90
OFFICE DEPOT	District Attorney Department	Operating Supplies-Toner	194.28
OFFICE DEPOT	Facilities & Grounds	Operating Supplies-CD/DVDs	14.99
OFFICE DEPOT	Extension Office	Operating Supplies-Wireless keyboard	19.99
OFFICE DEPOT	County Assessor	Operating Supplies-Detergent, notes, pencil lead, wipes	20.85
OFFICE DEPOT	County Assessor	Operating Supplies-Correction tape	4.91
OFFICE DEPOT	County Clerk & Recorder	Operating Supplies-Paper, tissue, towels, coffee, seals	106.42
OFFICE DEPOT	Information Technology	Operating Supplies-Paper, box cutter	49.77
OFFICE DEPOT	Procurement	Operating Supplies-Desk pads	70.47
OFFICE DEPOT	Procurement	Operating Supplies-Tape	37.64
OFFICE DEPOT	Special Investigations	Operating Supplies-Memory Card	26.24
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-USB	8.99
OFFICE DEPOT	County Sheriff-Detentions	Operating Supplies-USB	5.99
OFFICE DEPOT	Building Inspection	Operating Supplies-Calculator, seals, cord	28.46
OFFICE DEPOT	Senior Services	Operating Supplies-Notes, Laminating pouches	27.13
OFFICE DEPOT	Senior Services	Operating Supplies-Desk	397.99

OFFICE DEPOT	District Attorney Department	Operating Supplies-Tape, cleaner, staples	86.70
OFFICE DEPOT	County Assessor	Operating Supplies-Planner, clipboard, spoons, forks	17.20
OFFICE DEPOT	County Assessor	Operating Supplies-Mouse pad	5.99
OFFICE DEPOT	County Assessor	Operating Supplies-Sticky notes	8.99
OFFICE DEPOT	Information Technology	Operating Supplies-Shredder, 2-drawer file, markers, tissue, pens, la	175.18
OFFICE DEPOT	Human Resources	Operating Supplies-Paper	41.72
OFFICE DEPOT	District Attorney Department	Operating Supplies-Dry erase board cleaner, office duster	26.79
OFFICE OF THE DISTRI	District Attorney Department	Mandated Exp-Reimbursed-20CR147	570.00
OFFICE OF THE DISTRI	District Attorney Department	Special Prosecution-PV 17CR343 JT Prep	461.30
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	60.69
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	13.02
PARTS PLUS OF NEW ME	Capital Equip Replacement Fund	CERF Parts Inventory-Filters	61.02
PETTY CASH - HS	80/20 Child Welfare	Client/Provider pymt-Chafee Client Supplies	70.95
PHOENIX DATA PROTECT	County Clerk & Recorder	Operating Supplies-April '21 monthly shred	123.00
PICCOLI, JAMES	Road & Bridge Maintenance	DOT Medical Certifications-Reimb for DOT physical	100.00
POWELL, ASHLEY	County Attorney's Office	Dues & Subscriptions-Reimb for Federal Bar-A Powell	223.00
PRACTICALLY DYING	Senior Services	Training-4/20/2021 Staff Support Meeting	200.00
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Kanaline Kanaflex	657.00
PURVIS INDUSTRIES	Capital Equip Replacement Fund	Machinery & Equipment Parts-Hoses	678.00
QUALITY INN	Office of Emergency Mgmt	COVID-19 Response Exp.-Non Con Shelter 16 rooms 4.26.21	27,360.00
REGION 9 ECONOMIC DE	Public Service Agency GG	CDBG Region 9 Ecom Develop-April '21-CDBG Contract 19-601	55,092.33
REGION 9 ECONOMIC DE	Board of County Commissioners	Dues - Region 9 Edd-2021 Dues	13,118.00
RELIANCE STEEL COMPA	Fairgrounds	Repair & Maintenance Services-Steel Material	2,702.00
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-steel	216.00
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Steel Material	534.95
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Steel	964.00
RELIANCE STEEL COMPA	Capital Equip Replacement Fund	Machinery & Equipment Parts-Steel	1,239.00
RESERVE ACCOUNT	Administration	Postage & Box Rent-April 2021	10.76
RESERVE ACCOUNT	Finance	Postage & Box Rent-April 2021	91.87
RESERVE ACCOUNT	Human Resources	Postage & Box Rent-April 2021	9.20
RESERVE ACCOUNT	Planning	Postage & Box Rent-April 2021	56.16
RESERVE ACCOUNT	County Coroner	Postage & Box Rent-April 2021	1.53
RESERVE ACCOUNT	Weed Control	Postage & Box Rent-April 2021	16.83
RICHARD LEE	County Sheriff-Admin	Civil Process Fees-Process# C21-0238	15.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Jail-Locker Room Remodel-Jail toilets - construction thru 4.26.21	1,311.00
RMBA-ARCHITECTS	Capital Improvement Fund - PS	Jail-Locker Room Remodel-Jail toilet showers	3,850.00
ROGERS, SHERYL	Pooled Cash	Payroll Payable Other-To correct over contrib. to HSA for 2020	1,379.72
ROSEBERRYS' PLUMBING	Capital Improvement Fund - PS	Autopsy Room-Coroner's thru 4.30.21	19,125.00
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Material 10 Burnett	326.00
ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Plumbing CAB	1,962.00

ROSEBERRYS' PLUMBING	Facilities & Grounds	Repair & Maintenance Services-Plumbing CAB	2,900.00
ROTO ROOTER	Facilities & Grounds	Repair & Maintenance Services-Backflow Test CH	150.00
ROTO ROOTER	County Sheriff-Detentions	Other Contracted Services-Jail-Install new backflow device, remove old	12,284.82
ROZEAN & CO., LLC	Office of Emergency Mgmt	COVID-19 Response Exp.-April '21 Grant Consultant COV	1,785.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Locks CH	899.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Keys 10 Burnett	155.00
S & S LOCK SERVICE,	Fairgrounds	Repair & Maintenance Services-Cylinder FG	235.00
S & S LOCK SERVICE,	Fairgrounds	Repair & Maintenance Services-Keys FG	70.00
S & S LOCK SERVICE,	Facilities & Grounds	Repair & Maintenance Services-Keys Lockset Cylinder 10 Burnett	590.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Operating Supplies-April 2021 parts washer	106.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	CERF Parts Inventory-AF, PP LD/HD ES HOAT 50/50 55GA	385.00
SAFETY-KLEEN SYSTEMS	Capital Equip Replacement Fund	Hazardous Materials Disposal-Filters, washers	90.00
SALT LAKE WHOLESALE	County Sheriff-Admin	Firearm Supplies-Supplies	8,442.00
SAN JUAN BASIN	Colorado Works	Contract Payments-Parents Plus March 2021	9,860.65
SAN JUAN BASIN	Public Service Agency HW	San Juan Basin Health-1Q 2021	281,360.00
SAN JUAN BASIN	Public Service Agency HW	San Juan Basin Health-2Q 2021	281,360.00
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-Transport-Gutierrez	885.70
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-Transport- Adair	821.65
SECURITY TRANSPORT S	County Sheriff-Detentions	Prisoner Transportation-Reider transport	1,697.35
SEIBEL, CATHY	County Coroner	Training-Per Diem- Death investigation conf	151.00
SERRANOS INC.	Joint Sales Tax - GG	Homeless Expenditures-4 units 4.21.21-5.20.21	700.00
SERRANOS INC.	Joint Sales Tax - GG	Homeless Expenditures-5 units 5.21.21-6.20.21	925.00
SGM	Planning	Surveyors-Plat review thru 4.10.21	225.00
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,781.78
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,798.91
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	83.65
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	2,256.52
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	18.36
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	495.33
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,805.14
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food containers	28.97
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	4,443.78
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate Food	3,901.11
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,195.63
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	3,632.36
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate food	2,744.54
SHAMROCK FOODS COMPA	County Sheriff-Detentions	Food-Inmate dairy	3,463.82
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	1,432.56
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	58.58
SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	2,575.36

SHAMROCK FOODS COMPA	Senior Services	Senior Services-Durango Nutrit-Senior food	1,702.56
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	314.47
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	12.86
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	565.32
SHAMROCK FOODS COMPA	Senior Services-Non JST	Senior Services-Bayfield Meals-Senior food	373.73
SHERWIN-WILLIAMS PAI	Facilities & Grounds	Repair & Maintenance Services-Paint RB	319.80
SHORT ELLIOTT HENDRI	Capital Improvement Fund -GG	Gun Range Remediation Project-Gun range thru 3.31.21	592.00
SLATE COMMUNICATIONS	Administration	Policy Dev & Public Outreach-Spring Magazine	11,062.00
SMITH, JANN	County Coroner	Training-Per Diem - Death Investigation Conf	151.00
SOFTWARE TECHNOLOGY,	County Attorney's Office	Software Maintenance Contract-Annual Software Maint Fee/Tabs3 Renewal	1,392.00
SOUTH DURANGO SANITA	Road & Bridge Maintenance	Water & Sewer-May Sewer Fleet RB	100.00
SOUTH DURANGO SANITA	Capital Equip Replacement Fund	Water & Sewer-May Sewer Fleet RB	100.00
SOUTHWEST CONSTRUCTI	Road & Bridge Maintenance	Cutting Edges & Chains-Snow blades	7,193.28
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Data Mailers April Registration FY21	85.67
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle License Renewal moves April FY21	42.12
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle License Renewal April FY21	1,649.44
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Declaration-March FY21	2.80
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle reg w/tags - March FY21	1,278.97
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/o tags - March FY19	46.96
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-SMM Reg w/o tags March FY21	3.03
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Title complete - March FY21	96.29
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-June Reg FY21	90.31
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Lic renewal June FY21	2,225.65
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-DMV Declaration May FY21	2.80
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/tags May FY21	1,105.30
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle Reg w/o tags May FY21	88.05
STATE OF COLORADO (D	County Clerk & Recorder	Postage & Box Rent-Vehicle SMM w/o tags May FY21	0.67
STERICYCLE, INC.	Facilities & Grounds	Other Contracted Services-Sharps Pick-up 10 Burnett	68.23
STUDIO 444 PERFORMIN	General Fund	Fairgrounds Damage Deposits-Damage Deposit Refund	200.00
SUMMIT PSYCHOLOGY	80/20 Child Welfare	Client/Provider pymt-Client Services	290.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Tork towel	91.08
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	191.90
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	353.10
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	380.60
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies ACT	605.64
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies DT	566.00
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies ACT	304.48
SUPPLYWORKS	Facilities & Grounds	Janitorial Supplies-Janitorial Supplies ACT	6.07
TARGET RENTAL & SALE	Fairgrounds	Repair & Maintenance Services-Sod Cutter FG	112.00

THE MASTER'S TOUCH	County Assessor	Postage & Box Rent-Postage	750.00
THYSSENKRUPP ELEVATO	Facilities & Grounds	Repair & Maintenance Services-Elevators OMPO CAB Tech Center	4,056.00
TOWN OF BAYFIELD	General Fund	Sales Taxes Allocated- Cities-Mar '21 Sales taxes	105,737.00
TOWN OF BAYFIELD	Road & Bridge Maintenance	Water & Sewer-April Water Sewer RB Bayfield	60.28
TOWN OF IGNACIO	General Fund	Sales Taxes Allocated- Cities-Mar '21 Sales taxes	93,841.00
TRANE U.S.	Facilities & Grounds	Repair & Maintenance Services-Maintenance Inspection	1,108.50
TRANE U.S.	Facilities & Grounds	Repair & Maintenance Services-Maintenance Inspection 10 Burnett	5,295.00
TRAUTNER GEOTECH (IN	Engineering	Architect, Engineer & Landsc-La Posta to South Dgo Sanitation plant	690.00
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Indigent	37.53
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Indigent 4/9-4/15	17.00
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Indigent 4/16-4/22	13.16
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Supplies-Indigent 4/23-4/29	20.86
TRINITY SERVICES GRO	County Sheriff-Detentions	Prisoner Commissary Purch-Indigent 4/30-5/6	22.84
TROUT, WITWER & FREE	County Attorney's Office	Outside Counsel-Water rights issue	232.00
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	126.53
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	129.70
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	128.62
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	128.06
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	120.95
UNIFIRST CORPORATION	Road & Bridge Maintenance	Clothing & Uniforms-Uniforms	124.72
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	109.36
UNIFIRST CORPORATION	Capital Equip Replacement Fund	Clothing & Uniforms-Uniforms	135.66
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk Covid staff wk ending 4.18.21	693.32
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk Covid staff wk ending 3.21.21	693.22
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk Covid staff wk ending 4.4.21	715.33
UNI-STAFF SERVICES	Office of Emergency Mgmt	COVID-19 Response Exp.-Clerk Covid staff wk ending 5.1.21	853.39
UNITED STATES POSTMA	County Clerk Elections	Postage & Box Rent-BRM Permit # 1085000	245.00
UNITED WAY	Community Programs GG	Contracted Services-Review 2021 PSA apps/funding	2,500.00
UTILITY NOTIFICATION	Information Technology	Wide Area Network Projects-April 2021	165.00
VELASCO, JONTIQUE	County Coroner	Training-Per Diem - Death Investigator Conf	151.00
VERIZON WIRELESS	80/20 Child Welfare	Telephone-April 2021 Service	31.67
VERIZON WIRELESS	County Sheriff-Admin	Telephone-May 2021	82.02
VITLORIA MAE VALDEZ	County Sheriff-Admin	Civil Process Fees-Process# C21-0278, Case# 21DR2018	11.64
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Filters, elements, seals	439.50
WAGNER EQUIPMENT CO.	Road & Bridge Maintenance	Cutting Edges & Chains-PO# 210010 Cutting edges	29,729.10
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Kit Compress	271.40
WAGNER EQUIPMENT CO.	Capital Equip Replacement Fund	Machinery & Equipment Parts-Clamp	14.89
WAKEFIELD & ASSOCIAT	County Sheriff-Admin	Civil Process Fees-Process# C21-0296	6.04

WALMART COMMUNITY/RF	Child Welfare	Client/Provider pymt-Recrutment event	589.67
WALMART COMMUNITY/RF	80/20 Child Welfare	Client/Provider pymt-Phone Card	20.00
WALMART COMMUNITY/RF	Chaffee	Client/Provider pymt-Phone Card	41.38
WATCHGUARD VIDEO	County Sheriff-Patrol	Equipment & Supplies-Non Captl-Camera mounts	87.00
WELLS FARGO BANK, N.	Finance	Miscellaneous Expense-Wells Fargo April '21 VISA	104,289.37
WEX BANK	Capital Equip Replacement Fund	CERF Fuel Inventory-April 2021 Fuels cards	6,429.20
WildMtn Innovations	County Sheriff-Patrol	Supplies-SRO-Animas Elementary School Design, Laser engrave	21.00
			Total \$ 2,931,377.27