

# Commissioners Purchasing Review Report by Fund (APLT55)

Beginning Date: 1/25/2023

Ending Date: 1/25/2023

Huerfano County

Vendor:	Description	Vendor Amount
<b>Fund: 001 GENERAL FUND</b>		
ALL-PRO FORMS INC.	ENVELOPES FOR 2022 TAX NOTICES	\$1,606.30
ANTHONY LUGINBILL	cell phone stipend	\$40.00
ARCHIVE SOCIAL INC	Subscription	\$3,137.40
AXIOM HUMAN RESOURCE	Lease agreement	\$401.25
AXIS BUSINESS TECHNOLOGIES	MAINT MONTHLY CONTRACT FOR KYOCERA COPY MACH	\$56.69
BR PRINTERS	POSTAGE FOR 2022 TAX NOTICES	\$5,900.00
BROWNSTEIN HYATT FARBER SCHRECK LLP	SOLANO VS LOPEZ	\$16,169.02
CANON FINANCIAL SERVICES INC	Lease agreement	\$1,258.65
CARLTON CROFT	Cell Phone stipend	\$40.00
Cathy Pineda	Transport evidence to CBI	\$74.38
CCTPTA	2023 CCTPTA DUES	\$1,050.00
CCTPTA-EASTERN DIVISION	2023 CCTPTA EASTERN DIVISION DUES	\$100.00
CITY OF WALSENBURG	Utilities Jan. 23	\$5,161.21
COLORADO DIVISION OF FIRE	Assement for 2023	\$3,427.24
COLORADO SEARCH & RESCUE ASSOC.	Membership dues	\$150.00
CREATIVE FORMS & CONCEPTS	Office Supplies 1099 forms	\$78.78
CUCHARAS SANITATION &	Water	\$445.00
CUSTER COUNTY SHERIFF'S OFFICE	Sergio Hernandez/Inmate Housing	\$4,152.86
DANIEL'S TOWING & AUTO REPAIR	Replace battery	\$570.00
DASH MEDICAL GLOVES	Black Nitrile Gloves/Patrol	\$958.37
DAVID MCCAIN	Inmate Transports 12/15/22 - 01/17/23	\$636.16
DEEP ROCK	OFFICE SUPPLIES (WATER)	\$255.81
DIANE GALUSHA	Payable by request	\$550.00
DISTRICT HEALTH DEPT.	Jan. 2023 Allocation	\$13,000.00
EL PASO COUNTY FINANCIAL SVCS	autopsies	\$4,500.00
EMPLOYERS COUNCIL	Annual subscription Law Poster update	\$270.00
F & C SAWAYA WHOLESALE CO	Inmate Meals	\$4,694.07
FIRST CHOICE	Inmate Meals	\$1,631.36
FLOW RIGHT	Service	\$633.73
FOX THEATRE	Utilities	\$625.16
GARDNER PUBLIC IMPROVEMENT	Sewer & Water	\$61.00
HEALTHCARE PARTNERS FOUNDATION	Inmate Med Unit Services/Nov22	\$34,570.61

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HINKLE & COMPANY	audit of Financial Stmts for 2021	\$4,600.00
HUERFANO COUNTY	Unleaded Fuel 11/15 to 12/15/2022	\$7,396.20
HUERFANO COUNTY TREASURER	homestead reimbursement #16253	\$224.22
HUEYS CYCLES	parts	\$299.88
INDUSTRIAL CHEM LABS	100 lb sewer cleaner	\$738.43
JEFFREY BYLAND	Cell phone stipend	\$40.00
JOHN GALUSHA	Reimbursement	\$194.61
KARL SPORLEDER	Travel & transportation	\$420.55
Kimberly Sue Trujillo	Mileage-meetings	\$69.43
LA VETA OIL LLC	Fuel	\$39.40
LEXIPOL	PoliceOne Academy/Renewal	\$669.50
LG MAINTENCE ENTERPRISES, LLC	Jan. 2023 Maintenance	\$3,000.00
LOVE'S TRAVEL STOPS & COUNTRY	Fuel/ 12-5-22 to 1-4-23	\$1,899.19
MB POLICE EQUIPMENT	Quad Gold Star Collar Brass	\$31.98
MB POLICE EQUIPMENT	Uniform Shirts	\$333.47
MORNING STAR ELEVATOR	Service	\$1,168.50
MOUNTAIN DISPOSAL, INC	trash	\$259.20
NATALIE FISHER	Travel & Transportation	\$70.35
National Sheriffs' Association	Membershio dues 2023	\$71.00
O'REILLY AUTOMOTIVE INC	Mini Bulb	\$6.60
PRO COM	Preemployment drug testing	\$206.00
Pueblo Association of Home Builders	MEMBERSHIP 2023	\$520.00
PUEBLO RADIOLOGICAL GROUP PC	Inmate Sergio Hernandez/Xray	\$24.00
QUILL CORPORATION	Office Supplies	\$82.13
REBECCA ANN BROWN	Investigations/Travel & Transportation	\$773.00
ROYAL ELECTRICAL SERVICES, INC	service	\$1,260.00
Sam Carreon	Reimbursement	\$135.00
SAM'S CLUB/SYNCHRONY BANK	Monthly Jan inv.	\$850.73
SAN ISABEL ELECTRIC	Utility	\$1,610.66
SAN ISABEL SERVICES	Propane	\$811.02
SAUL'S CREEK ENGINEERING	SAULS CREEK ENGINEERING	\$5,490.00
SCHUSTERS' PRINTING, INC.	Notice of Trespass Forms	\$298.00
SECOM INC	Internet service	\$110.47
SECURUS TECHNOLOGIES	Inmate Prepaid Phone Cards	\$1,747.20

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Vendor:	Description	Vendor Amount
SPANISH PEAKS REGIONAL	Casias, Lab for BAC	\$1,199.00
STATE OF COLORADO	POSTAGE (DMV)	\$660.04
THE HOME DEPOT PRO	supplies	\$771.26
THE PAWN SHOP	Ammunition	\$189.00
THOMSON REUTERS-WEST Payment Center	L.E. Software Subscription	\$441.02
VALUE WEST, INC	reappraisal monthly fee	\$2,100.00
WALSENBURG LUMBER COMPANY	tools	\$409.71
WASTE CONNECTIONS OF CO, INC	service	\$11.08
WORLD JOURNAL	Publishing	\$260.80
<b>Subtotal for Fund 001 GENERAL FUND :</b>		<b>\$147,697.68</b>

**Fund: 002 ROAD & BRIDGE FUND**

ACORN PETROLEUM, INC.	Supplies	\$15,077.80
CENTURYLINK	Telephone	\$116.59
CITY AUTO PARTS	Parts	\$2,003.33
CITY OF WALSENBURG	Utilities Jan. 23	\$1,055.40
GARDNER PUBLIC IMPROVEMENT	Sewer & Water	\$61.00
GENERAL AIR	Supplies	\$25.60
INTERSTATE BILLING SERVICE, IN	Supplies	\$168.74
J.J. KELLER & ASSOCIATES	Supplies	\$689.00
JERRY SPORCICH	Cell phone stipend	\$40.00
JOHN DEERE FINANCIAL	Supplies	\$149.38
LA VETA OIL LLC	Fuel	\$297.12
MCCANDLESS TRUCK CENTER, LLC	Parts	\$289.85
MOUNTAIN DISPOSAL, INC	Service	\$129.60
OL' RELIABLE CAR CENTER	Supplies	\$48.00
O'REILLY AUTOMOTIVE INC	Parts	\$613.54
PENROSE STEEL & TUBING INC.	parts	\$1,165.07
PRUTCH'S GARAGE DOOR CO.	Part	\$48.42
PUEBLO BEARING SERVICE CO	Parts	\$666.60
PUEBLO BRAKE & CLUTCH	Parts	\$135.00
ROAD SIDE SUPPLIES LLC	Supplies	\$288.22
SPORLEDER FEEDS	Parts	\$51.18
THE TOWN OF LA VETA	Utility	\$81.00

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THE WESTERN GROUP-OREGON	supplies	\$921.47
TWIN LANDFILL CORPORATION	Trash	\$150.00
U.S. AUTOFORCE	Tires	\$3,750.06
WAGNER EQUIPMENT COMPANY	Parts	\$868.92
WALSENBURG LUMBER COMPANY	Parts	\$528.46
WILLIAM CORDOVA	Cell phone stipend	\$40.00
<b>Subtotal for Fund 002 ROAD &amp; BRIDGE FUND :</b>		<b>\$29,459.35</b>
<b>Fund: 003 LODGING TAX TOURISM FUND</b>		
CUSTER COUNTY TOURISM	Advertising & Tourism	\$2,500.00
VISTAWORKS	advertising & Promotion	\$2,222.00
<b>Subtotal for Fund 003 LODGING TAX TOURISM FUND :</b>		<b>\$4,722.00</b>
<b>Fund: 004 SPECIAL PROJECT FUND</b>		
Brightly Software Inc.	Merchant Connector Configuration	\$4,465.00
Electra Johnson Design & Planning LLC	DEV. PLANNING	\$11,297.70
EMPLOYERS COUNCIL	Travel expenses Dianae Boldt Onsite training	\$459.28
HUERFANO COUNTY HOSPITAL	CONTRIBUTION TO PUBLIC HEALTH	\$50,000.00
MACDOUGALL & WOLDRIDGE, P.C.	change of water rights	\$5,705.00
ROSCOE ENGINEERING LLC	SITE VISIT	\$3,690.00
SCEDD	Membership Dues	\$1,705.00
SE GROUP	operation/analysis/study	\$2,773.00
<b>Subtotal for Fund 004 SPECIAL PROJECT FUND :</b>		<b>\$80,094.98</b>
<b>Fund: 010 PARKS AND RECREATION</b>		
HUERFANO COUNTY	Fuel Reimbursement	\$30.82
LESTER BERRY	Cell phone stipend	\$40.00
MOUNTAIN DISPOSAL, INC	trash	\$162.00
<b>Subtotal for Fund 010 PARKS AND RECREATION :</b>		<b>\$232.82</b>
<b>Fund: 066 PUBLIC WELFARE FUND</b>		
ST MARY CREDIT UNION	Credit Union Payable	\$370.00
<b>Subtotal for Fund 066 PUBLIC WELFARE FUND :</b>		<b>\$370.00</b>
<b>Fund: 068 WASTE TRANSFER ENTERPRISE</b>		

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CITY OF WALSENBURG	Utilities Jan. 23	\$38.16
HUERFANO COUNTY	Fuel Reimbursement	\$112.50
OTERO COUNTY LANDFILL INC.	trash	\$6,015.02
<b>Subtotal for Fund 068 WASTE TRANSFER ENTERPRISE :</b>		<b>\$6,165.68</b>
<b>Fund: 069 EMERGENCY SERVICES FUND</b>		
BRITTNEY CIARLO	Cell ohone stipend	\$40.00
HUERFANO COUNTY	Fuel Reimbursement	\$50.12
<b>Subtotal for Fund 069 EMERGENCY SERVICES FUND :</b>		<b>\$90.12</b>
<b>Fund: 070 GARDNER PUBLIC IMP DISTRICT</b>		
CENTURYLINK	Telephone	\$3.75
COLORADO RURAL WATER	Service	\$200.00
Core&Main	Service	\$266.70
SAN ISABEL ELECTRIC	Utility	\$757.08
SANGRE DE CRISTO LABORATORY	Testing	\$560.00
<b>Subtotal for Fund 070 GARDNER PUBLIC IMP DISTRICT :</b>		<b>\$1,787.53</b>
<b>Grand Total :</b>		<b>\$270,620.16</b>