

Commissioners Purchasing Review Report by Fund (APLT55)

Beginning Date: 3/24/2023

Ending Date: 3/24/2023

Huerfano County

Vendor:	Description	Vendor Amount
Fund: 001 GENERAL FUND		
A TO Z ELEVATOR INSPECTIONS, L	Service	\$495.00
ANCHOR MOTEL	Indigent lodging K. Seeger	\$70.00
ANTHONY LUGINBILL	Cell phone stipend	\$40.00
AVENU INSIGHTS & ANALYTICS	Lease agreement February 2023	\$4,842.70
AXIOM HUMAN RESOURCE	April 2023 fees	\$401.25
AXIS BUSINESS TECHNOLOGIES	march invoice	\$62.36
BOB BARKER COMPANY, INC.	Dozen White T-Shirts	\$41.29
BOIES-ORTEGA FUNERAL HOME	Transport	\$300.00
BR PRINTERS	POSTAGE FOR REAL NOV'S	\$6,200.00
CAMERON GONZALES	Reimbursement	\$146.90
CANON FINANCIAL SERVICES INC	Lease Agreement	\$843.71
CARLTON CROFT	Travel & transporation	\$385.80
CHRIS DANIELS-LOCKSMITH SERVICES	Cut and program key and new fob	\$350.00
CITY AUTO PARTS	Vehicle parts and supplies	\$376.34
COLORADO COUNTY ATTORNEYS ASSOC.	membership dues	\$600.00
CRESTONE GRAPHICS	Env Order for BOCC	\$174.23
CUCHARAS SANITATION &	Water	\$445.00
DANIEL'S TOWING & AUTO REPAIR	BSJ187 Mount and balance tires	\$2,398.50
DASH MEDICAL GLOVES	Jail nitrile gloves M, L, XL	\$495.00
DAVE MOWER DEPUTY CORONER	Mileage/Investigations	\$105.24
DAVID MCCAIN	Transports 02/15/23 - 03/15/23	\$2,079.84
DEEP ROCK	Artesian drinking water	\$243.83
DEPARTMENT OF HUMAN SERVICES	Lawyer Services	\$3,525.81
DISTRICT HEALTH DEPT.	March Allocation	\$13,000.00
EMPLOYERS COUNCIL	Professional Services HRIS Implementation Support	\$5,908.00
FIRST CHOICE	Inmate meals	\$1,581.40
FOX THEATRE	Feb. 2023	\$736.03
FRANK MARTIN	Reimburse out of pocket training LaJunta	\$201.50
FRPHI SERVICE & REMODEL INC	Sewer blockage toilet holding cell	\$632.23
GARDNER PUBLIC IMPROVEMENT	Sewer/Water	\$68.00
HEALTHCARE PARTNERS FOUNDATION	Grant	\$13,892.47
HUERFANO COUNTY	Repairs	\$9,084.66

Commissioners Purchasing Review Report by Fund (APLT55)

Beginning Date: 3/24/2023

Ending Date: 3/24/2023

Huerfano County

Vendor:	Description	Vendor Amount
INDUSTRIAL CHEM LABS	Sewer Cleaner	\$353.61
IOA	Spanish Peaks Airfield Insurance	\$3,629.00
JACK'S TIRE & OIL	8 Firestone Firehawk Pursuit Tires	\$926.56
JEFFREY BYLAND	Cell phone stipend	\$40.00
JOHNSON CONTROLS FIRE	Service	\$2,645.00
Kimberly Sue Trujillo	mileage	\$71.04
LA VETA OIL LLC	'16 Tahoe replace engine	\$10,754.64
LG MAINTENCE ENTERPRISES, LLC	Judicial Center Maintenace	\$3,000.00
LOVE'S TRAVEL STOPS & COUNTRY	Fuel	\$1,514.47
M7 BUSINESS SYSTEMS	personal prop declarations	\$127.20
METROPOLITAN COMPOUNDS INC	Supplies	\$600.62
MOBILE RECORD SHREDDERS, LLC	Office Supplies shredding	\$12.00
MOUNTAIN DISPOSAL, INC	Service	\$205.20
NATALIE FISHER	Office supplies/Land use for new sink	\$32.74
O'REILLY AUTOMOTIVE INC	Vehicle parts, supplies	\$232.52
PAUL NEWMAN	Lettering 2 Chevy Tahoes	\$700.00
PRO COM	Preemployment drug testing	\$244.00
QUILL CORPORATION	File Folders	\$268.53
REBECCA ANN BROWN	mileage/on call/Investigations	\$535.22
ROYAL ELECTRICAL SERVICES, INC	Services	\$1,850.00
SAN ISABEL ELECTRIC	Utilities	\$1,931.66
SAN ISABEL SERVICES	Service	\$540.61
SECOM INC	Internet Service	\$115.47
SPANISH PEAKS REGIONAL	Employee UA testing/accident	\$60.00
Staples	office supplied	\$878.81
STEVE & SONS AUTO GLASS	Rock chip repair 2011 Chev, 2013 Ford	\$130.00
TERMINIX PROCESSING CENTER	Pest control 1 yr advance	\$746.76
THE HOME DEPOT PRO	Parts	\$1,451.23
THE PAWN SHOP	Ammunition	\$167.00
THOMSON REUTERS-WEST Payment Center	Online software subscription	\$441.02
TOWN AND COUNTRY AUTOMALL	VIN/FGC51856: install gear assy-steering	\$1,822.02
VALUE WEST, INC	March Invoice	\$2,100.00
VONNIE VALDEZ	Travel & Transportation	\$15.72
WALSENBURG LUMBER COMPANY	Parts	\$847.55

Commissioners Purchasing Review Report by Fund (APLT55)

Beginning Date: 3/24/2023

Ending Date: 3/24/2023

Huerfano County

Vendor:	Description	Vendor Amount
WASTE CONNECTIONS OF CO, INC	Service	\$335.98
WORLD JOURNAL	Publishing	\$622.08
Subtotal for Fund 001 GENERAL FUND :		\$109,675.35
Fund: 002 ROAD & BRIDGE FUND		
ACORN PETROLEUM, INC.	Supplies	\$7,644.27
ALPINE FORD LLC	Parts	\$1,954.75
CENTURYLINK	Telephone Gardner & La Veta R&B	\$116.59
CITY AUTO PARTS	Parts	\$2,295.29
GARDNER PUBLIC IMPROVEMENT	Sewer/Water	\$68.00
INTERSTATE BILLING SERVICE, IN	Parts	\$353.70
J. M. TIRE COMPANY	Parts	\$992.47
J.J. KELLER & ASSOCIATES	Supplies	\$629.00
JERRY SPORCICH	Cell phone stipend	\$40.00
JOHN DEERE FINANCIAL	Parts	\$491.75
KEN HAWKENSON	Operating supplies/purchased	\$600.00
LA VETA OIL LLC	Fuel	\$308.07
LAWSON PRODUCTS, INC.	Parts	\$136.44
LIGHTNING BOLT INC.	Parts	\$12.80
MCCANDLESS TRUCK CENTER, LLC	Parts	\$80.00
MHC KENWORTH-PUEBLO	Parts	\$5,353.36
MOUNTAIN DISPOSAL, INC	Service	\$129.60
NICK L. ARCHULETA	Cell phone stipend	\$40.00
OL' RELIABLE CAR CENTER	Supplies	\$68.00
O'REILLY AUTOMOTIVE INC	Parts	\$184.83
POWER EQUIPMENT COMPANY	Parts	\$394.78
PRECISION HYDRAULICS INC.	Parts	\$48.17
PRO COM	Service	\$78.00
PUEBLO BEARING SERVICE CO	Parts	\$779.03
PUEBLO BRAKE & CLUTCH	Parts	\$1,099.25
REDHYL WELDING LLC	Supplies	\$30.42
SAN ISABEL SERVICES	Propane	\$1,020.75
TOPAR WELDING INC	Parts	\$78.54
TWIN LANDFILL CORPORATION	Service	\$100.00

Commissioners Purchasing Review Report by Fund (APLT55)

Beginning Date: 3/24/2023

Ending Date: 3/24/2023

Huerfano County

Vendor:	Description	Vendor Amount
U.S. AUTOFORCE	Parts	\$9.80
WAGNER EQUIPMENT COMPANY	Parts	\$1,662.65
WALSENBURG LUMBER COMPANY	Parts	\$210.35
Subtotal for Fund 002 ROAD & BRIDGE FUND :		\$27,010.66
Fund: 003 LODGING TAX TOURISM FUND		
VISTAWORKS	PRINTING/ADVERTISING	\$7,172.00
Subtotal for Fund 003 LODGING TAX TOURISM FUND :		\$7,172.00
Fund: 004 SPECIAL PROJECT FUND		
Electra Johnson Design & Planning LLC	Gardner Community & Economic Master Plan	\$10,276.00
FRIENDS OF HUERFANO SEARCH	DOLA Grant SAR22-027	\$1,831.23
KLJ ENGINEERING LLC	Huerfano River Bridge Rehab Grant Project	\$8,235.60
MACDOUGALL & WOLDRIDGE, P.C.	Professional Fees	\$1,725.00
MOUNTAIN MASONRY LLC	Period E 1-23 to 2-23	\$17,198.10
SE GROUP	Cuchara Mountain Park Consulting	\$5,019.75
SOUTH CENTRAL COG	cdbg rehab contract 20012- Pay #4	\$46,231.79
STATEWIDE INTERNET PORTAL	Google Workspace Bus. Lic.	\$17,896.25
Subtotal for Fund 004 SPECIAL PROJECT FUND :		\$108,413.72
Fund: 010 PARKS AND RECREATION		
HUERFANO COUNTY	Fuel Reimbursements	\$10.88
LESTER BERRY	Cell phone stipend	\$40.00
MOUNTAIN DISPOSAL, INC	Service	\$81.00
Subtotal for Fund 010 PARKS AND RECREATION :		\$131.88
Fund: 051 P.I.L.T.		
CivicPlus	Annual Fee	\$4,500.00
FOX THEATRE	Maintenance closet	\$383.41
Subtotal for Fund 051 P.I.L.T. :		\$4,883.41
Fund: 068 WASTE TRANSFER ENTERPRISE		
HUERFANO COUNTY	Fuel Reimbursements	\$278.30
LG MAINTENCE ENTERPRISES, LLC	Judicial Center Maintenance	\$0.00
WALSENBURG LUMBER COMPANY	Supplies	\$134.75

Commissioners Purchasing Review Report by Fund (APLT55)

Beginning Date: 3/24/2023

Ending Date: 3/24/2023

Huerfano County

Vendor:	Description	Vendor Amount
Subtotal for Fund 068 WASTE TRANSFER ENTERPRISE :		\$413.05
Fund: 069 EMERGENCY SERVICES FUND		
BRITTNEY CIARLO	Cell phone stipend	\$40.00
EQUATURE/DSS CORPORATION	Operating Supplies	\$4,879.40
HUERFANO COUNTY	Dispatch Jeep Repairs & Oil Change	\$158.88
RAY WALSH	Reimbursement & Training	\$72.23
SAN ISABEL ELECTRIC	Utilities	\$77.81
WALSENBURG LUMBER COMPANY	Parts	\$165.77
Subtotal for Fund 069 EMERGENCY SERVICES FUND :		\$5,394.09
Fund: 070 GARDNER PUBLIC IMP DISTRICT		
CENTURYLINK	telephone	\$198.60
CITY AUTO PARTS	Parts	\$115.11
DWIGHT WORTHINGTON	Bulk water refund close account	\$167.90
Interstate Chemical Co.	Supply	\$324.71
SAN ISABEL ELECTRIC	Utilities	\$822.70
USA BLUE BOOK	parts	\$43.90
Subtotal for Fund 070 GARDNER PUBLIC IMP DISTRICT :		\$1,672.92
Grand Total :		\$264,767.08