

PUBLIC NOTICE

PUEBLO COUNTY EXPENDITURES

PURSUANT TO C.R.S. 30-25-111, BY ORDER OF
 THE PUEBLO COUNTY BOARD OF COUNTY COMMISSIONERS,
 PUBLICATION OF PUEBLO COUNTY BILLS FOR THE
 MONTH OF January , 2018 . DETAILS OF
 PUEBLO COUNTY EXPENDITURES ARE AVAILABLE AS PUBLIC
 INFORMATION IN THE PUEBLO COUNTY FINANCE DEPARTMENT.

General Fund

***** SUPPLIES

ABC PLUMBING & ELECTRICAL SUPPLIES	1.69
ACORN PETROLEUM INC	49,420.71
Advanced Labeling System LLC	477.50
Aedec or Accel Plastics	267.00
AMERICAN BATTERY CORPORATION	240.18
AMERICAN ELECTRIC CO	133.26
ARAMARK UNIFORM SERV/AUCA DENVER	367.00
ATTP/TRANSWEST TRUCKS INC	62,887.25
BEAVER GALEN/SHER	128.00
BLACKIE/MB POLICE EQUIP PROF UNIFOR	3,116.79
BOB BARKER COMPANY INC	2,941.32
C & O WINDOW & DOOR CO INC	35.00
CAR DOCTOR PUEBLO INC	1,164.63
CenturyLink/QWEST 13165	127.08
CHARLES D JONES CO INC	9.00
Chris Reynolds Service Inc.	154.63
CIMARRON GLASS INC	400.00
CISCO WEBEX, LLC	180.00
City Explained, Inc.	675.00
CLARK SPRING WATER CO	35.85
COLO SECURITY LLC	420.00
COLORADO CORRECTIONAL INDUSTRIES	1,551.25
COMCAST - Pueblo	512.94
CORPORATE EXPRESS/STAPLES	3,553.53
CROSSROADS TURNING POINTS INC	500.00
DAVIS & STANTON INC	1,212.00
dba The UPS Store # 1543	137.31
EMBROIDERY PLUS QUICK PRINT	2,349.54
ENGLE DEVIN/4-H AGENT	60.00
EON OFFICE PRODUCTS	-13.42
FARIS MACHINERY CO	1,217.57
FASTENAL COMPANY THE	5,508.61
Franklin, Selina N.	700.00
GCR Tires & Service	4,550.32
Geared Up Auto Care LLC	268.90
Globalstar USA LLC	2,967.05
GOBINS INC	105.18
GRADY'S RESTAURANT & BAR SUPPLY	317.75
GRAINGER W W INC	391.04
HERCULES INDUSTRIES	50.00
HOME DEPOT CREDIT SERVICES	871.92
IMPERIAL FASTENER COMPANY INC.	6,120.00
Industrial Organizational Solutions	2,215.00
INGLE SUPPLY CO	20.75
INSIGHT PUBLIC SECTOR INC	398,773.74
Integrity Ballistics LLC	2,322.00
Interline Brands, Inc.	6,055.46
INTERNATIONAL CONNECTOR INC	0.00
LEE'S EXTREME AUTO LLC	6,326.15
LOWES/EAGLE HARDWARE	316.53
MHC KENWORTH-PUEBLO	19,455.08
O'REILLY AUTOMOTIVE STORES INC	-200.56
Ocean First	1,608.64
OPTICS PLANET INC	878.00
PARKVIEW MEDICAL CENTER	3,000.00
Personnel Evaluation Inc	160.00
PF COMAC INC	6,912.00
PIONEER SAND COMPANY	1,167.60
POWER EQUIPMENT COMPANY	2,188.35
PROFORCE LAW ENFORCEMENT	1,420.45
PUBLIC SAFETY DIVE SERVICES LLC	1,478.75
PUEBLO BRAKE & CLUTCH INC	-53.40

PUEBLO CNTY SHERIFF PETTY CASH	116.48
PUEBLO COUNTY CLERK & RECORDER	123.92
PUEBLO COUNTY FACILITIES PETTY CASH	19.99
PUEBLO COUNTY SHERIFF	37.79
PUEBLO WINAIR CO	99.99
PUEBLO WINNELSON CO	-384.00
PUEBLO WINTRONIC CO	40.00
QUILL CORPORATION	470.66
RAMPART SUPPLY INC.	329.83
RIVERSIDE PRINTING/SMITTYS MASTER P	280.00
RL Parts Plus #10	427.21
ROI FIRE & BALLISTICS/J GEER	7,580.00
RUSHS PUEBLO LUMBER CO	14.33
SAFELITE AUTO GLASS	149.26
SAMS CLUB/BOCC	2,409.87
SCREENED EFFECTS	152.00
SHERWIN WILLIAMS CO	375.90
SPRADLEY FORD/ LINCOLN INC	819.24
TOTAL OFFICE SOLUTIONS/BREAKTHROUGH	1,088.22
UNDERWATER CONNECTION	1,248.00
US Bank P-Card	27,899.18
VERIZON WIRELESS	84.23
Veterinary Hospital Associates	751.65
WAGNER EQUIPMENT CO	673.04
Warrior Kit	470.50
WAXIE SANITARY SUPPLY	114.04
WELLS FARGO CARD SERV/CORP CARD	841.31
WILCOXSON BUICK CADILLAC INC	14.02

General Fund

***** PURCHASED SERVICES

A C A INVESTMENTS INC	95.00
ALLIED ALARMS INC	605.00
AMERICAN MECHANICAL SERVICES	190.00
AMR PUEBLO/FREMONT COUNTY	96.00
Anderson, Lance Scott	14.00
Anzuini Development	2,782.47
APCO INTERNATIONAL, INC	856.00
AT&T CORPORATION	0.23
AVONDALE WATER & SANITATION DIST	158.00
B & C PEST CONTROL	535.00
BEAVER GALEN/SHER	97.55
BIDDLE CONSULTING GROUP INC	1,538.00
BLACK HILLS ENERGY/WAS AQUILA	143,339.64
BOARD OF WATER WORKS	22,057.67
Butterfield David	55.20
Cain, Brad	840.00
CAMPBELLS FLOWERS & GREENHOUSES	45.00
CaseWare	7,985.00
CCOM/CHC CENTERS OCC MEDICINE	1,253.00
CDW GOVERNMENT INC	69.92
CENTER FOR EDUCATION/EMPLOYMENT LAW	159.00
CenturyLink/QWEST 13165	1,676.24
CENTURYLINK/QWEST13302	131.31
CENTURYLINK/QWEST14232	2,851.05
Cina & Cina Forensic Consulting PC	2,650.00
Cintas Corporation No 2	123.05
CIRA MICHAEL/ESB VOLUNTEER	21.00
Classic 24 Hour Towing	635.40
Clean Route LLC	2,321.00
CLEMENTS DAVID/SHERIFFS	44.80
Climate Systems, Inc	460.25
CO CNTY VET SERV OFFICERS ASSN	50.00
COLO DIST ATTORNEYS COUNCIL	35,402.82
COLO POST/DEPT LAW	150.00
COLO SECURITY LLC	11,584.50
Colorado Bureau of Investigation	3,630.00
COLORADO COUNTIES INC	25,183.00
Colorado County Clerk's Association	2,299.50
COLORADO TRIBUNE	1,922.19
COMCAST - Pueblo	845.02
COMCAST CABLE - Seattle	192.04
CONLEY EARNEST/ESB VOLUNTEER	14.00
CORDOVA JUSTIN/ESB VOLUNTEER	112.00
CORDOVA MICHAEL/ESB VOLUNTEER	91.00
Cornerstone Detention Products	1,995.00
Corrales, Jorge A. Medina	21.00
Correctional health partners	94,931.99

COUNTY SHERIFFS OF COLORADO/CSOC	8,929.50
Cox, Dustin	126.00
CSU Pueblo Foundation	250.00
DATASPEC, LLC	449.00
DAVES PLUMBING AND HEATING	150.00
DOUB TODD/ESB VOLUNTEER	14.00
EAC Valuations, LLC	11,900.00
EMPLOYERS COUNCIL SERVICES INC	5,600.00
Endpoint Direct	1,088.02
ENGLE DEVIN/4-H AGENT	9.45
ERVIN JAYME/ESB VOLUNTEER	70.00
Espinoza, Daryl	182.00
EventTracker Security LLC	0.00
EXECUTIVE SERVICES	1,302.80
FEDEX	189.23
FILEONQ INC	10,218.80
Fischer Project Management & Consul	9,000.00
Flow Right Plumbing, Heating & Irri	19,367.11
Forcum, Kyle	21.00
Front range Removal Service LLC	2,908.50
GALLARDO FELIX/SHERIFFS	192.00
George Rosenberg Attorney At Law	19,840.00
Giadone, Dixieanna	14.00
GOBINS INC	1,592.76
GONZALES MARK D/CSEPP	231.20
GRADISAR TRECHTER RIPPERGER & ROTH	12,575.00
GREATER PUEBLO CHAMBER OF COMMERCE	1,700.00
HECHT MICHAEL/SHERIFFS	44.80
Hewes Kyler	77.00
HOBART CORPORATION	1,133.97
Horner, David W.	14.00
HUB INTERNATIONAL INS. SRVS, INC	1,560.00
INSIGHT PUBLIC SECTOR INC	3,455.76
INTERVENTION	129,790.35
Kala Beauvais	330.55
KAUFMAN SHANNON	400.00
KBL INDUSTRIES, LLC	150.00
LAMAR COMPANIES THE	1,313.00
LANGUAGE LINE SERVICES INC	137.96
LEWAN & ASSOCIATES INC	119.80
LOAF N JUG/MINI MART INC	174.00
LOOMIS FARGO	1,606.01
LORIMOR WILLIAM/DEM VOLUNTEER	21.00
MailFinance Inc.	80.66
Martindale, Curtis	150.00
MARTINEZ TARA/SHERIFFS	44.80
MEARS MARK/SHERIFFS	191.00
Medina, Adrian	113.76
Metrovolunteers	1,000.00
Midwest Card & ID Solutions	8,350.00
Mobile Record Shredders	626.00
MOTOROLA SOLUTIONS INC	229,150.32
MOUNTAIN DISPOSAL INC	50.00
MOUNTAIN STATES PATHOLOGY PC	6,630.00
MSP Master Tenant 1, LLC	2,258.52
MY FRIEND THE PRINTER	167.90
NACO	3,181.00
NACVSO	30.00
NATIONAL ACADEMIES EMERG DISPATCH	30.00
NATIONAL CINEMEDIA LLC	3,443.00
NATIONAL PRIDE CAR WASHES	36.22
NATIONAL SHERIFFS ASSOCIATION	175.00
NATL ASSN LATINO ELECTED & APP. OFF	100.00
NATL COMMISSION CORRECT HEALTH CARE	3,359.00
NEO GOV	11,592.00
NICOLETTI FLATER ASSOCIATES PLLP	7,810.00
NMS Labs	2,404.00
NOLTING MATTHEW/PERT VOLUNTEER	105.00
NURRE BRENDA RENEE/ACOVA/ESB	42.00
NURRE STEVEN/ESB VOLUNTEER	91.00
OMNI INSTITUTE	1,000.00
Open Arms Transportation, LLC	1,750.00
Oringdulph Larisa	4,133.96
PAACO/PBLO AFRICAN AMER CONCERN ORG	250.00
PACE SALVATORE II/BOCC	103.88
PAGE ME INC	821.10
PARK COUNTY JAIL	5,580.00
Parker Jason	147.00
PARKVIEW MEDICAL CENTER	1,831.00
PCC FOUNDATION	0.00

PEAK Elevator, LLC	1,010.00
PETROS & WHITE LLC	16,522.49
Police Executive Research Forum	475.00
Postmortem Pathology Services Inc.	2,375.00
PUEBLO ASSOCIATION OF REALTORS INC	129.00
PUEBLO CHIEFTAIN	1,733.49
PUEBLO CNTY SHERIFF PETTY CASH	451.21
PUEBLO CONSERVANCY DISTRICT	700.00
PUEBLO COUNTY	769.33
PUEBLO COUNTY CLERK & RECORDER	680.00
PUEBLO COUNTY EXTENSION PROGRAM FND	195.50
PUEBLO COUNTY SHERIFF	931.28
Pueblo Downtown Association	250.00
PUEBLO REGIONAL BUILDING DEPT	6,380.00
PUEBLO WEST METROPOLITAN DIST	266.27
Pulis, Patrick	115.20
RASO, GARY J., PC	1,662.50
Reagan, Cody Allen	119.00
REFRIGERATION EQUIPMENT INC	2,547.65
Resource Recycling Systems, Incorpo	7,912.50
RILEY, JOHN M	231.20
RIVERSIDE PRINTING/SMITTYS MASTER P	20.75
Rocky Mountain Offender Management	43,022.50
Rocky Mtn Accreditation Network	200.00
ROCKY MTN DIV INTERNATL ASSN FOR ID	30.00
ROHRICH MELISSA/SHERIFF	55.20
ROI FIRE & BALLISTICS/J GEER	120.00
ROYAL ELECTRIC SERVICES INC	3,965.38
Rude, Joshua	55.20
RUNYON SPORTS COMPLEX COMMISSION	500.00
RYE TELEPHONE CO INC	136.27
SABEDRA RUDY	15.36
SALT CREEK SANITATION DISTRICT	74.52
SAN ISABEL ELECTRIC ASSOCIATION	1,483.55
SANCHEZ HERRAEZ JUAN/DEM PERT	14.00
SCHUSTERS PRINTING	398.00
SECURITY TRANSPORT SERVICES INC	7,250.71
SEGAL COMPANY INC THE	10,375.00
Shell Fleet Plus Card	100.14
SILVER & DEBOSKEY, P.C.	144.00
SoCoEMS, LLC	1,200.00
Solano, Bethany	55.20
SOUTHEAST COLO LAW ENFORCE ASSN	280.00
SOUTHEAST COLO POWER/SECOM	8,255.65
SOUTHERN COLO COURT SERVICES INC	800.00
SOUTHERN COLORADO COUNTY CLERKS	100.00
SPECIALIZED PATHOLOGY/M BURSON	3,900.00
SPILLMAN TECHNOLOGIES INC	59,483.00
ST CHARLES MESA WATER DIST	29.89
State of Grace, LLC	480.00
Thomas, William Edward	14.00
Tiger, Inc	18,368.46
TLHocking & Associates LLC	3,071.25
TOFT ERIC ROBERT/PERT VOLUNTEER	91.00
TOMS TOWING & RECOVERY INC	650.00
TRANE	550.00
Transcription Outsourcing LLC	947.68
Transunion Risk & Alternative Data	27.40
TRINITY SERVICES GROUP INC	66,323.11
UNITED STATES POSTAL SERVICE	4,332.84
US Bank P-Card	93,652.78
USDA - APHIS	13,222.70
UTILITY NOTIFICATION CTR COLORADO	5.80
VASILE CHARLES/DEM VOLUNTEER	14.00
VDA	2,496.00
VELASCO RICHARD T/SHERIFFS	44.80
VERIZON WIRELESS	6,452.11
Vincent P Calvano LLC	1,407.92
WASTE MANAGEMENT OF SOUTHERN COLO	513.80
Watada, Gary D.	5,040.00
WELLS FARGO CARD SERV/CORP CARD	3,265.16
WELLS SANDRA KAY/DA	2,000.00
West Publishing Corporation	990.66
Wilkerson James A/Pathologist	3,525.00
WILLIAMS HENRY (FOR PW)	42.64
Wright Water Engineers Inc	1,566.75
XCEL ENERGY	16,343.50
YONTZ JAMES DA	124.75
YWCA of Pueblo	175.00

General Fund

***** FIXED CHARGES

205 North Elizabeth Ave LLC	4,461.51
CITY OF PUEBLO	522.36
CO Counties Casualty&Property Pool	203,706.00
COLORADO STATE FAIR	28,000.00
COMCAST CABLE - Seattle	224.85
COUNTY WORKERS COMPENSATION POOL	700.00
North Main Management LLC	2,600.00
PUEBLO COUNTY	2,550.70
SJP, LLC	6,380.75
UNIVERSITY CROSSING LLC	15,699.08
Vectra Bank Colorado	18,284.95
WELLS FARGO BANKS/ACCT ANALYSIS	19,608.65

General Fund

***** GRANTS/CONTRIBUTIONS/OTHER

CDW GOVERNMENT INC	466.34
CO Counties Casualty&Property Pool	37,965.99
HARP COMMISSION/AUTHORITY	49,237.75
PUEBLO COUNTY	192,400.00
PUEBLO HUMAN RELATIONS COMM	5,062.50
Southern Colorado Harm Reduction	5,000.00
US Bank P-Card	344.34
WELLS FARGO BANK N.A.	3,500.00
YMCA of Pueblo	100,000.00

General Fund

***** OTHER EXPENSE

CLARK SPRING WATER CO	34.75
DEPT HUMAN SERV BRAIN TRUST FUND	635.00
NICOLETTI FLATER ASSOCIATES PLLP	1,800.00
US Bank P-Card	2,697.74
Vale Assistance Fund	1,188.00

General Fund

***** INTERGOVERNMENTAL SUPPORT SERVICES

Colorado Bureau of Investigation	3,723.00
CUSTER COUNTY OFFICE EMERGENCY MGMT	569.17
FREMONT COUNTY FINANCE OFFICE	3,048.75
LMC 85 South Union Holdings, LLC	1,090.00
OLIVAS ADELBERT COUNTY TREASURER	81,525.00
PUEBLO ANIMAL SERVICES	58,572.67
PUEBLO AREA COUNCIL GOVERNMENTS	35,483.00
PUEBLO WEST PARKS REC/PW METRO DIST	233,979.00
TRUJILLO KIMBERLY/CLKS	2,685.65

General Fund

***** CAPITAL OUTLAY

Big Sur Waterbeds Inc.	251.00
CDW GOVERNMENT INC	7,975.10
COLORADO CORRECTIONAL INDUSTRIES	7,404.00
GRADY'S RESTAURANT & BAR SUPPLY	1,090.42
LOWES/EAGLE HARDWARE	1,003.10
Manginia & Associates Inc	2,850.00
RENTAL CENTER OF PUEBLO WEST INC	1,079.28
ROCKY MOUNTAIN RECORDS MANAGERS	4,314.12
TOTAL OFFICE SOLUTIONS/BREAKTHROUGH	1,206.00
US Bank P-Card	369.99

General Fund

***** INTERDEPARTMENTAL CLEARING

COLORADO CORRECTIONAL INDUSTRIES	3,411.25
HAZCHEM LLC	1,450.00
PAACO/PBLO AFRICAN AMER CONCERN ORG	500.00
PUEBLO COUNTY SHERIFF	200.00
SCREENED EFFECTS	140.00

US Bank P-Card 4,407.98

Road and Bridge

***** SUPPLIES

CLARK SPRING WATER CO	8.25
COLORADO CITY METRO DISTRICT	1,091.00
D&L Auto Parts Inc. DO NOT USE	78.00
EON OFFICE PRODUCTS	48.99
GRAND BANQUET & PARTY RENTAL	18.00
Interline Brands, Inc.	5.63
PUEBLO COUNTY	115,467.47
QAL -TEK ASSOCIATES	15.00
RAMPART SUPPLY INC.	95.16
US Bank P-Card	746.12

Road and Bridge

***** PURCHASED SERVICES

AIRGAS INTERMOUNTAIN INC	460.14
BLACK HILLS ENERGY/WAS AQUILA	7,499.91
BOARD OF WATER WORKS	1,578.15
CCOM/CHC CENTERS OCC MEDICINE	428.00
COLORADO CITY METRO DISTRICT	1,752.10
COLORADO NATURAL GAS INC	1,942.03
Complete Tree Care	1,825.00
CONCRETE STABILIZATION TECH INC	81,850.68
Lawson Products Ibc	152.84
PAGE ME INC	26.00
PUEBLO CHIEFTAIN	1,055.49
PUEBLO CNTY PUBLIC WORKS PETTY CASH	90.49
PUEBLO COUNTY	635.82
RYE TELEPHONE CO INC	141.87
SAFETY-KLEEN SYSTEMS INC	80.00
SAN ISABEL ELECTRIC ASSOCIATION	1,133.67
ST CHARLES MESA WATER DIST	522.50
UNITED STATES POSTAL SERVICE	46.29
Wright Water Engineers Inc	30,679.73
XCEL ENERGY	1,065.87

Road and Bridge

***** BUILDING MATERIALS

COLORADO CITY METRO DISTRICT	84.00
EVERHART RANCH LLC	91.00
FREMONT PAVING & REDI MIX	848.25
LOWES/EAGLE HARDWARE	179.34
MARTIN MARIETTA MATERIALS INC	2,002.48
Skyline Steel	5,677.71

Road and Bridge

***** FIXED CHARGES

MOUNTAIN DISPOSAL INC	170.00
United Site Services of Colorado In	135.09

Road and Bridge

***** OTHER EXPENSE

C & C DISPOSAL	333.79
PUEBLO CNTY PUBLIC WORKS PETTY CASH	79.56

Road and Bridge

***** INTERGOVERNMENTAL SUPPORT SERVICES

PUEBLO COUNTY TREASURER	2,943.25
PUEBLO WEST METROPOLITAN DIST	113,610.04

Road and Bridge

***** CAPITAL OUTLAY

AECOM Technical Services Inc.	51,734.62
BELTRAMO TONY J & SONS INC	277,712.63

Complete Tree Care	1,392.50
Jesik and Associates LLC	435.00
MARTIN MARIETTA MATERIALS INC	47,778.24
POTESTIO BROTHERS EQUIPMENT	73,915.00
SHORT ELLIOTT HENDRICKSON/SEH	36,189.45
WILSON & COMPANY INC	79,656.09

Social Services

***** SUPPLIES

4IMPRINT INC	2,059.41
CLARK SPRING WATER CO	422.90
COLO BUREAU INVEST/FINGERPRING ID	513.50
CORPORATE EXPRESS/STAPLES	1,198.89
DEEP ROCK WATER COMPANY	306.96
EON OFFICE PRODUCTS	1,390.15
GRAND SIGNS INC	2,405.60
HON/RMRM INC	11,883.96
Interline Brands, Inc.	442.95
LG PRINTING COMPANY	499.50
PUEBLO COUNTY	369.10
PUEBLO COUNTY SHERIFF	220.00
PUEBLO TRANSIT	625.00
ROCKY MOUNTAIN RECORDS MANAGERS	4,535.00
SCHUSTERS PRINTING	540.00
TOTAL OFFICE SOLUTIONS/BREAKTHROUGH	1,698.92
US Bank P-Card	5,140.27

Social Services

***** PURCHASED SERVICES

A Turning Point of Colorado Springs	200.00
Abel, Kimberly	37.73
Aguilar, Jamie	32.11
ALGIEN LORRIE A	15.84
ARCHER SARAH L	28.32
AVALOS PATRICK K	4,725.00
Beaudin Sandra	26.40
BELDEN JACKIE L	113.76
BENAVIDEZ HELEN A	102.24
BOARD OF WATER WORKS	348.32
Brude Kelly	217.72
BUCCIARELLI IRENE/DSS	12.96
Canon Financial Services, Inc.	4,251.34
CARCELLERO CORRINA/SCOTT	6.72
CASIAS DANIEL R	4,725.00
Castillo, David	43.59
CATHOLIC CHARITIES	48,333.36
CHAMBERS KATRINA	115.68
Chappell, Michelle	81.60
CHAVEZ SASHA S	465.12
Chavez, Jill	42.72
CLARK SPRING WATER CO	34.75
COGBURN FELICIA A	17.76
Collaborative Educational Support	25,812.75
COLO SECURITY LLC	408.00
Colorado-Ball Felicia	26.88
COMCAST CABLE - Seattle	974.37
Conrad Ronna	140.64
Cooper, Tiffany	163.20
Cox, Penny	34.37
Davalos, Michaela	36.48
DEHERRERA JEANNA A	218.40
DeHerrera, Michelle	33.60
Denver Health & Hospital Authority	9,800.00
DILKA MARISSA/DSS	124.80
Drouillard, ElisaMarie	338.31
Duclos, Morgan	80.59
Elliott, Kim	73.44
Ercul, Esperanza	56.16
Espinosa, Alicia	108.00
ESQUIBEL LISA M/DSS	37.44
ESQUIBEL-TENNANT BERNADETTE M	107.52
ESTRADA GLENN/DSS	17.28
EXECUTIVE SERVICES	741.29
Express Services, Inc	12,929.88
Family Resource Network	4,021.29
Fisher & Associates, LLC	98.00

FRIENDLY HARBOR DROP-IN CENTER	675.00
Gagliardi Hilary	60.84
GALLEGOS MACLOVIO F III	11,225.00
GIL MARIA M	157.92
Gilley, Catherine	163.20
GOBINS INC	3,390.30
GOMEZ DENISE T.	28.80
Gomez Tracy	151.20
GOODRICH ANGEL E	121.92
GRADISAR TRECHTER RIPPERGER & ROTH	20,730.00
GRIEGO-MONTOYA PATRICIA D	33.60
GRILL BARBARA B	58.56
GUGLIELMO MICHAEL/DSS	124.80
Haines Elizabeth	227.04
Haines Sabrina	55.68
Hanson, Julie	136.94
Health Solutions	1,522.08
Herrera, Christina	48.24
HODGE LEE C/DSS	86.40
HON/RMRM INC	720.00
HOPE FOR CHILDREN	10,000.00
HOPKINS TAMMELA MARIE	61.44
HUNSAKER LORETTA A	23.52
INTERVENTION	1,307.00
JARAMILLO JOSETTE M	227.04
Jeffryes Skyla	128.37
KARLINGER LORILEE	66.92
KEATING SUZETTE L	115.20
Kleen-Tech Services Corp	3,207.56
KOKSAL JUDY L	35.04
LA CRUE FLORA E	49.44
LABORATORY CORPORATION OF AMERICA	466.00
LAUGHLIN RAEANN M	45.60
LEDBETTER AMANDA L	525.82
LINDNER PATRICIA/DSS	168.48
Lopez, Miguel	55.20
LOUTHER DENISE E	65.76
LOVATO ALFRED A	130.56
LOVE-LYTLE REBECCA /DSS	5.09
Lucero Adrienne	67.20
MANGINO BRANDON	46.36
MARTINEZ ORTEGA TOMAS R	91.20
McCary Sherry	159.00
MCCOY MARK H	173.76
MCKINSEY JAMIE A GEANETTA/DSS	58.08
MILLER JOANN L	53.76
Milosavich, Joleen	54.58
Montelongo, Andrea	23.04
Noflin Wade	180.67
ORESKOVICH CHAD A	85.44
Owen, Debra	31.20
Pacheco, Lafonne	92.40
Padilla Lisett	67.89
PADILLA NATASHA A	130.08
PERKINS THOMAS J/CONSULTING DSS	262.50
PINO MELISSA/DSS	166.37
PITNEY BOWES INC	7,373.28
PROFESSIONAL COMPLIANCE&TESTING LLC	290.00
PUEBLO CHIEFTAIN	65.04
PUEBLO COUNTY	37,100.50
PUEBLO STEP UP	93,307.47
Pulsifer Angela	54.24
PURCELL MELINDA S	135.20
Pyramid Counseling Inc.	600.00
Quintana Rhonda	93.12
Reaux Dominique	60.96
RIGIROZZI VICKIE S	56.40
ROJAS FERNANDEZ KAREN L	67.37
ROLAND PROCESS SVC & INVESTIGATIONS	245.00
ROMERO JULENE A	128.16
ROMERO KATHERINE D	58.08
SANTISTEVAN CAROLYN A	81.60
SCHEBERLE CHRISTINE A	7.55
Schroll, Tyra	66.75
SENA JESSE L	65.76
Seter, Heather	29.28
SHERIFF CHAFFEE COUNTY DEPT	17.50
SHERIFF FREMONT COUNTY	149.63
SHERIFF LOGAN COUNTY	20.00
SOUTHEAST COLO POWER/SECOM	422.40

Southern Colorado Process Serving	1,587.04
SRDA	4,122.00
STAHL ROBIN L(WAS MCCLAIN)	68.16
STARKEY DEBORAH K	39.84
Stepping Stones Pediatrics	500.00
Susan Isgrig	224.16
TANNER MICHELLE M	81.18
Thompson, Cheryl	57.60
Torres, Rafael	120.00
Trujillo Karen	48.00
TRUJILLO MICHELLE	42.62
TYLER CONRAY	144.20
UNITED PARCEL SERVICE	360.49
UNITED STATES POSTAL SERVICE	39.19
US Bank P-Card	6,312.97
VALDEZ VERONICA M	16.32
Valentine, Evette	101.28
VASQUEZ DESIREE/DSS	85.44
VELASQUEZ AMBER D	65.86
Villegas, Paul E.	15.55
VUJCICH KATHLEEN A	76.32
WILBURN GINA L	17.28
Wildenstein Margarit	101.76
Wright Laura	24.48
YWCA of Pueblo	8,000.00
OTHER EXPENSE	6,649.19

Social Services

***** FIXED CHARGES

ALEXANDER GRAYLING LTD	42,312.40
CO Counties Casualty&Property Pool	90,480.00
PITNEY BOWES INC	759.34
US Bank P-Card	232.00

Social Services

***** ASSISTANCE PAYMENTS

PUEBLO COMMUNITY COLLEGE	500.00
Statewide Internet Portal Authority	1,839.33
US Bank P-Card	929.79
ASSISTANCE PAYMENTS	370,164.47

Social Services

***** GRANTS/CONTRIBUTIONS/OTHER

CATHOLIC CHARITIES	53,522.76
PUEBLO CHILD ADVOCACY CENTER	180.00

Social Services

***** OTHER EXPENSE

CO Welfare Fraud Council CWFC	40.00
LEXISNEXIS RISK DATA MANAGEMENT INC	142.50
Mobile Record Shredders	333.50
PUEBLO COUNTY	70.00
US Bank P-Card	5,389.13
OTHER EXPENSE	256,456.10

Social Services

***** CAPITAL OUTLAY

HON/RMRM INC	1,958.88
PUEBLO COUNTY	276,074.54
US Bank P-Card	438.70
OTHER EXPENSE	14,555.00

Brd of Development Disabilities

***** INTERGOVERNMENTAL SUPPORT SERVICES

COLORADO BLUESKY ENTERPRISES INC	7,200.94
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H & HS- Aging Services

***** SUPPLIES

US Bank P-Card 12.88

H & HS- Aging Services

***** PURCHASED SERVICES

COLORADO LEGAL SERVICES 14,372.00
ESPINOZA BECKY 10.08
GOBINS INC 20.27
PUEBLO COMMUNITY HEALTH CENTER INC 5,967.00
PUEBLO COUNTY 333.82
SRDA 235,627.00
UNITED STATES POSTAL SERVICE 7.82
US Bank P-Card 28.55

H & HS- Aging Services

***** FIXED CHARGES

CO Counties Casualty&Property Pool 1,500.00
PUEBLO COUNTY 216.00

H & HS- Aging Services

***** GRANTS/CONTRIBUTIONS/OTHER

SRDA 20,928.00

H & HS- Aging Services

***** OTHER EXPENSE

US Bank P-Card 362.37

Housing & Human Services

***** SUPPLIES

BLUEFLAME GAS INC 24.75
Interline Brands, Inc. 295.30
New Horizon Packing LLC 1,098.40
US Bank P-Card 2,608.60

Housing & Human Services

***** PURCHASED SERVICES

ALL PHASE ENVIRONMENTAL CONSULT INC 50.00
Bixler, Bradford D. 107.80
COMCAST CABLE - Seattle 66.95
Express Services, Inc 1,716.14
GOBINS INC 301.92
MARTINEZ HEATING&AIR CONDITIONING 5,438.16
MIERA JARED 158.00
MORTON ELECTRIC, INC. 160.00
PUEBLO COUNTY 3,617.76
PUEBLO REGIONAL BUILDING DEPT 1,040.00
Sanders, Carl 17.47
TORRES TAMMY R. 52.32
TORRES-GARCIA EXCAVATING, LLC. 4,420.00
UNITED STATES POSTAL SERVICE 101.86
US Bank P-Card 1,991.86

Housing & Human Services

***** BUILDING MATERIALS

APPLEGATE COLORADO LLC 5,568.00
G & H GLASS/FR GGARCIA RD HOCKADAY 98.00
G 4 COATINGS INC 26.50
LOWES/EAGLE HARDWARE 2,779.34
PUEBLO WINAIR CO 7,094.55
PUEBLO WINNELSON CO 112.50
R FACTOR/SERVICE PARTNERS NW 161.56
ROCKY MOUNTAIN CONST WHOLESALE LLC 2,153.70
US Bank P-Card 23.22
WHOLE ENERGY & HARDWARE INC 1,093.72

Housing & Human Services

***** FIXED CHARGES

CO Counties Casualty&Property Pool	4,999.00
PUEBLO COUNTY	4,570.00

Housing & Human Services

***** GRANTS/CONTRIBUTIONS/OTHER

ARC OF PUEBLO THE	2,909.50
BESSEMER HISTORICAL SOCIETY, INC	3,438.50
BOYS & GIRLS CLUB PUEBLO INC	37,040.00
CARE & SHARE FOOD BANK	6,232.25
CASA OF PUEBLO	6,155.25
CATHOLIC CHARITIES	8,497.50
CENTER FOR DISABILITIES	5,167.00
CROSSROADS TURNING POINTS INC	8,282.25
EAST SIDE CHILD CARE CENTER	18,232.50
El Pueblo History Museum	4,383.00
FRIENDLY HARBOR DROP-IN CENTER	2,020.75
LA GENTE YOUTH SPORTS INC	2,712.50
Metrovolunteers	1,334.25
MTN PARK ENVIRONMENTAL CENTER	5,875.00
NATURE & RAPTOR CENTER OF PUEBLO	5,811.50
POSADA INC	13,536.00
PUEBLO CHILD ADVOCACY CENTER	6,158.50
PUEBLO COOPERATIVE CARE	6,910.00
PUEBLO DIVERSIFIED INDUSTRIES INC	3,906.25
PUEBLO HISPANIC EDUCATION FOUND	1,153.00
PUEBLO MUNICIPAL BAND INC	480.25
PUEBLO RAILWAY FOUNDATION	2,761.25
PUEBLO RAPE CRISIS SERVICES	2,247.25
PUEBLO SYMPHONY ASSOCIATION INC	2,297.75
SALVATION ARMY THE	3,392.25
SANGRE DE CRISTO ARTS & CONF CTR	24,670.25
SEL TUTORING	1,645.75
SOUTHEASTERN COLO HERITAGE CTR	2,445.00
SOUTHSIDE CHILDRENS CENTER	13,631.50
SRDA	41,946.50
UNITED WAY OF PUEBLO COUNTY	6,196.00
US Bank P-Card	1,048.67
YWCA of Pueblo	20,975.00

Housing & Human Services

***** OTHER EXPENSE

CLARK SPRING WATER CO	61.90
GOBINS INC	79.50
PUEBLO CHIEFTAIN	166.39
PUEBLO COUNTY	131.47
US Bank P-Card	106.85

E-911 Telephone Charge

***** SUPPLIES

Radio Service LLC	718.00
US Bank P-Card	119.33

E-911 Telephone Charge

***** PURCHASED SERVICES

APCO INTERNATIONAL, INC	89.00
NEXTEL COMMUNICATIONS	49.99
PUEBLO COUNTY SHERIFF	27,045.19
SoCoEMS, LLC	2,400.00
SWIFTREACH NETWORKS INC	2,500.00
UNITED STATES POSTAL SERVICE	9.66
US Bank P-Card	168.17
VERIZON WIRELESS	7,182.26

Excise Tax

***** PURCHASED SERVICES

Hogan Lovells US LLP 8,875.00

Excise Tax

***** CAPITAL OUTLAY

CORSENTINO CONSTRUCTION, INC. 700.00
SHORT ELLIOTT HENDRICKSON/SEH 2,744.50

Capital Expenditure

***** CAPITAL OUTLAY

A E ASSOCIATES 1,000.00
ACORN PETROLEUM INC 446.10
AMERICAN ELECTRIC CO 8,609.95
BLAZER ELECTRIC SUPPLY OF PUEBLO 2,781.93
CALVIN TURNER ROOFING LLC 347.35
CDW GOVERNMENT INC 47,154.60
CENTURYLINK/12769 52,719.18
COLORADO STATE SAFE & LOCK 15,750.00
H W HOUSTON CONSTRUCTION CO INC 106,836.84
KBL INDUSTRIES, LLC 4,980.00
P&A INCORPORATED 3,915.00
PEAK Elevator, LLC 23,210.84
RUSHS PUEBLO LUMBER CO 75.62
SHORT ELLIOTT HENDRICKSON/SEH 49,946.42
SUNSTATE EQUIPMENT CO 2,002.00
Top Notch Fence LLC 5,061.00
TRANE 26,730.15
Wellco Hardwoods 467.55

Library Debt Service

***** GRANTS/CONTRIBUTIONS/OTHER

UMB BANK/TRUST OPERATIONS FEE GRP 150.00
ZAREMBA ENTERPRISES, INC. 1,323.89
CenturyLink/QWEST 13165 297.35
PUEBLO WEST METROPOLITAN DIST 11,919.84
SAN ISABEL ELECTRIC ASSOCIATION 5,759.85
XCEL ENERGY 857.53
ZAREMBA ENTERPRISES, INC. 26,599.34

Desert Hawk Golf Course

***** FIXED CHARGES

ZAREMBA ENTERPRISES, INC. 102.03

Desert Hawk Golf Course

***** GRANTS/CONTRIBUTIONS/OTHER

UMB BANK/TRUST OPERATIONS FEE GRP 1,075.00
ZAREMBA ENTERPRISES, INC. 110.00

Detention Commissary

***** SUPPLIES

GRADY'S RESTAURANT & BAR SUPPLY 2,097.02
Keefe Commissary Network LLC 146.26
LEXISNEXIS 1,480.00
Podiatry Associates 365.00
PUEBLO CNTY SHERIFF PETTY CASH 62.90
UNITED STATES POSTAL SERVICE 398.29
US Bank P-Card 346.25

Detention Commissary

***** PURCHASED SERVICES

13th St Barber Shop 1,456.00
Addict2Athlete 750.00
CATHOLIC CHARITIES 520.00
Clean Route LLC 3,888.00
COMCAST - Pueblo 768.35
Gateway to Success, PC 6,389.32
PUEBLO CHIEFTAIN 598.44

PUEBLO COMMUNITY COLLEGE 4,335.96

Detention Commissary

***** CAPITAL OUTLAY

Recreational Electrical LLC 15,029.00