

You're Invited...



Leadership Pueblo 2014
Presents
“No Place Like Home Project”

What: Sculpture Completion Ribbon Cutting

When: Tuesday, May 19th

Time: 4:30 p.m.

Where: Yellow Brick Road Garden by the
Rawlings Library on Union Ave.

Thank you to all
of our sponsors
for your generous
donations.

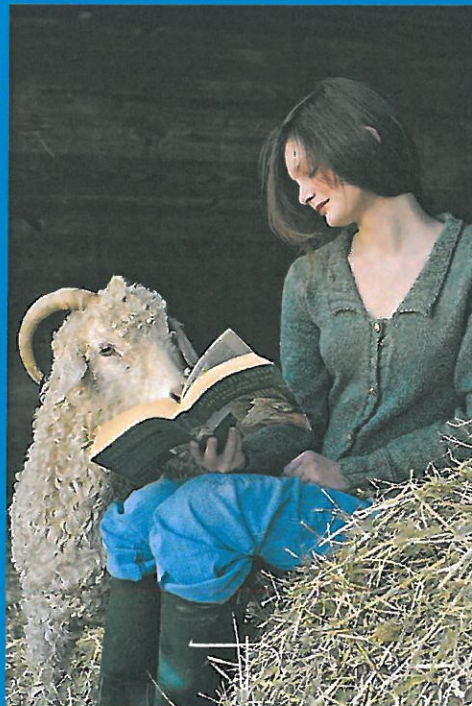
Lamb Branch Library

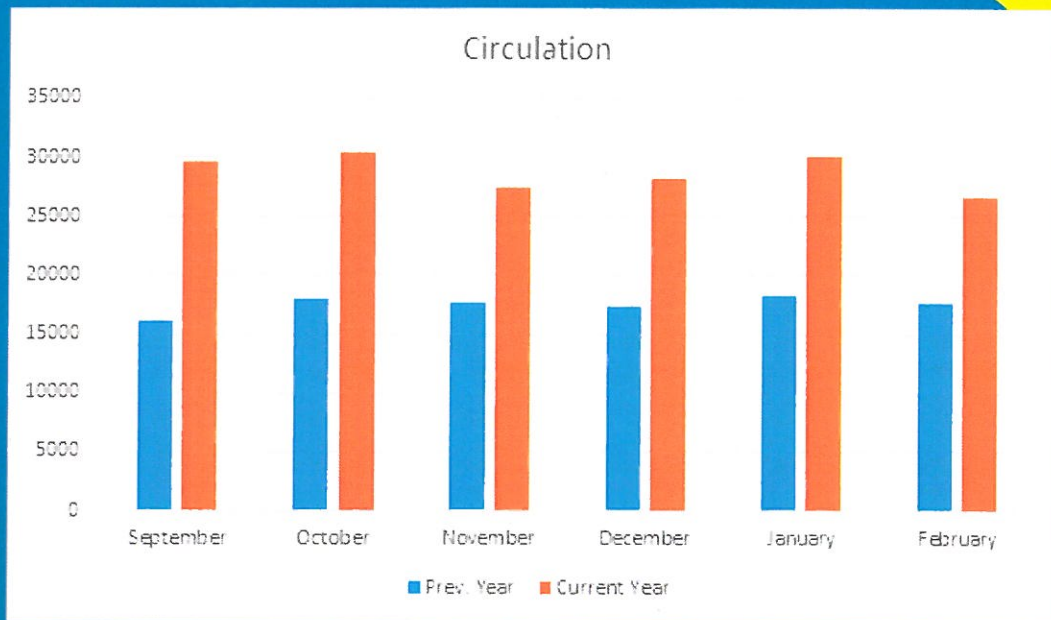
The State of Lamb





Circulation





Circulation

September - 84% increase

October - 69% increase

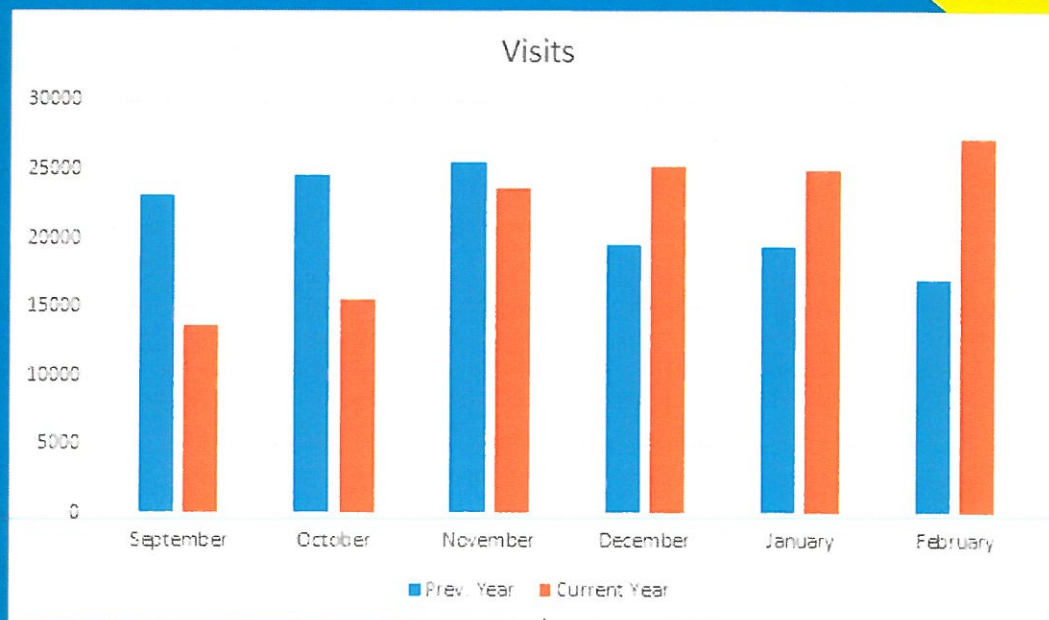
November - 55% increase

December - 62% increase

January - 65% increase

February - 51% increase

Visits



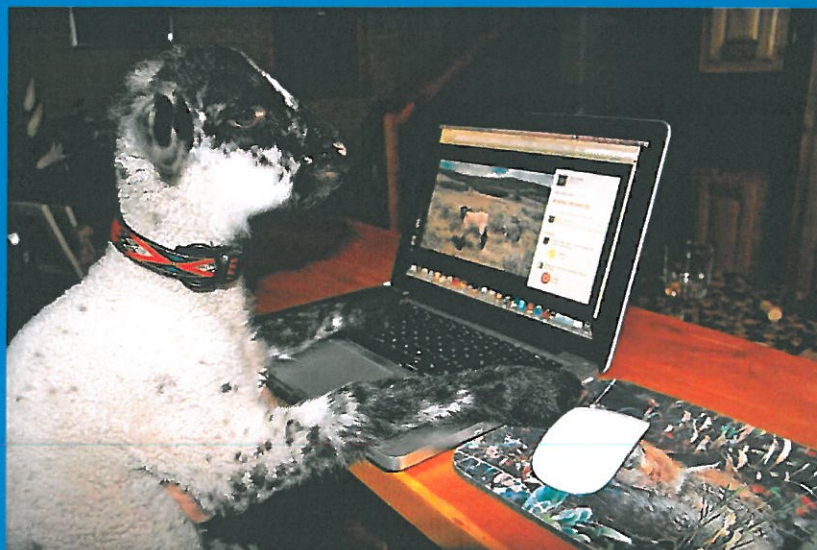
Visits

December - 29% increase

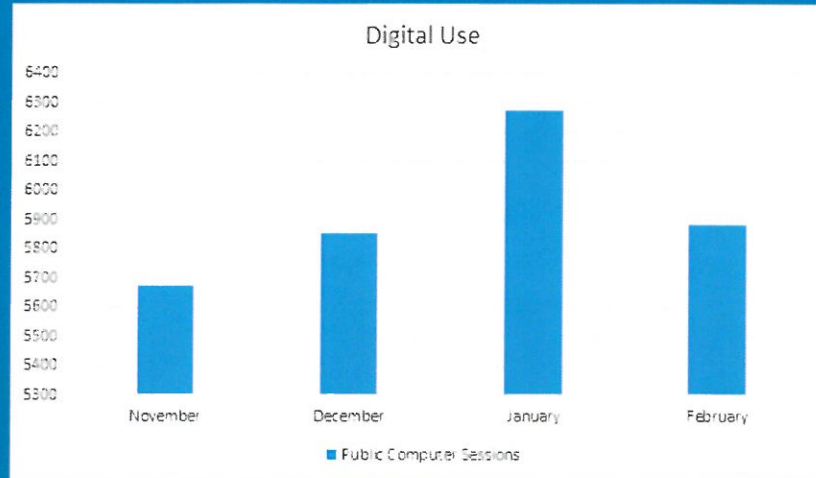
January - 29% increase

February - 61% increase

Computer Use

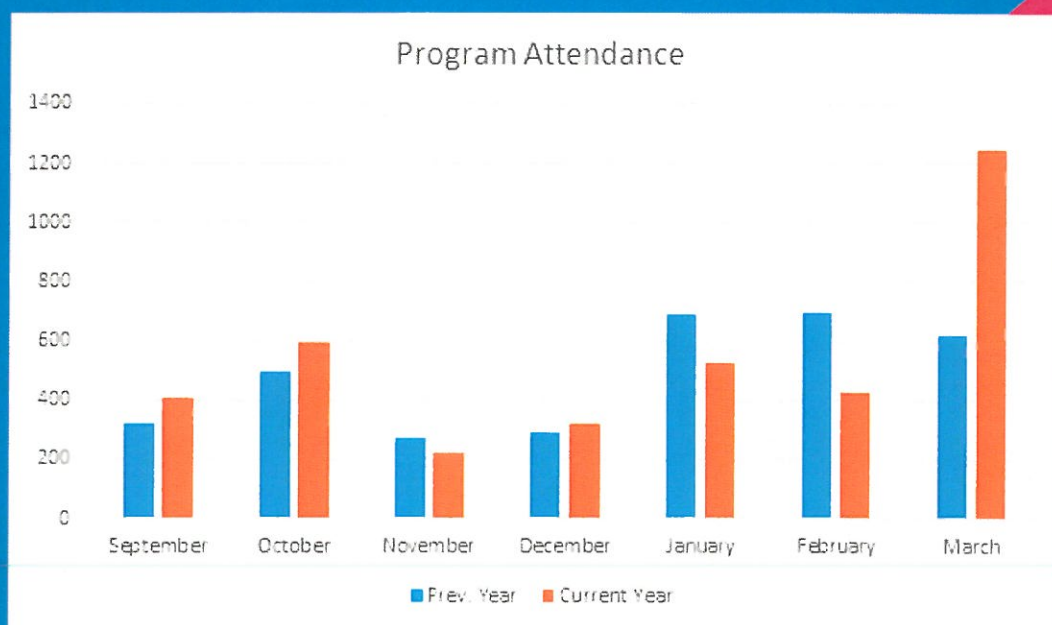
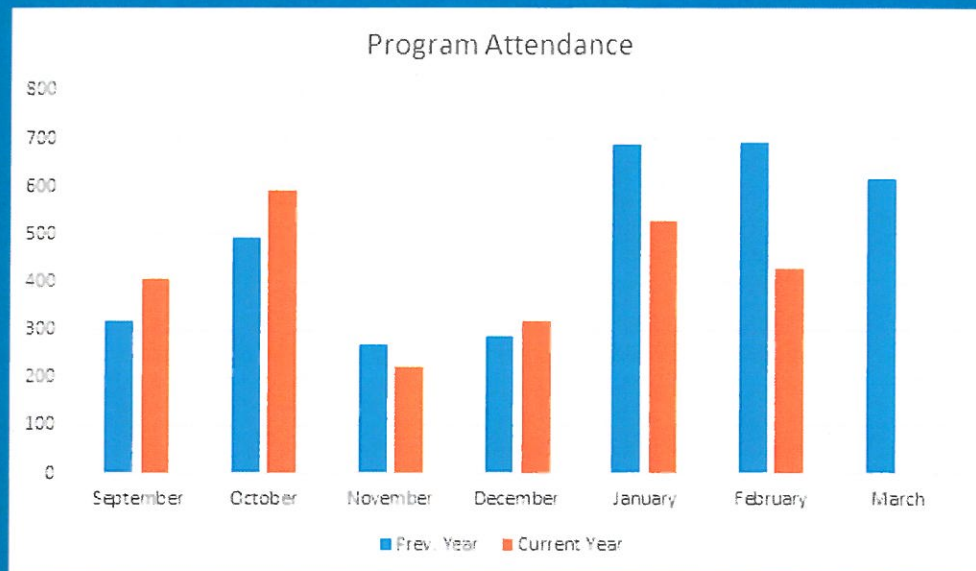


Computer Use



Program Attendance





Program Attendance

Dr. Seuss



Programs

Senior Outreach



Programs

Zoo Storytimes

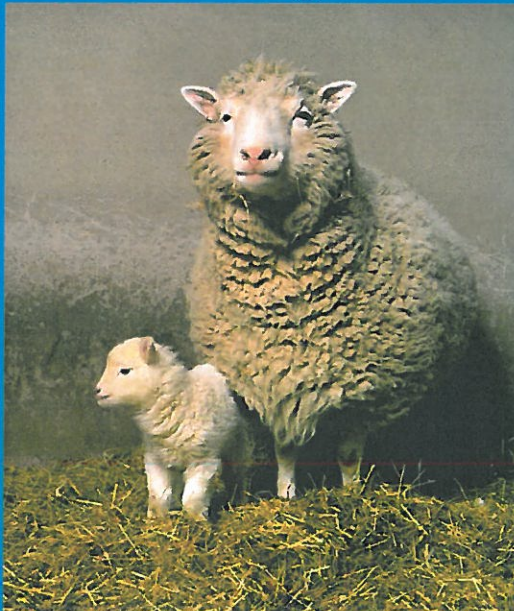
Needlework Club

Gaming Lock-Ins

School Outreach

Changes and Challenges

New Staff!



Changes and Challenges

Supporting district goals.



The Future of Lamb



Learning Labs in Libraries and Museums:



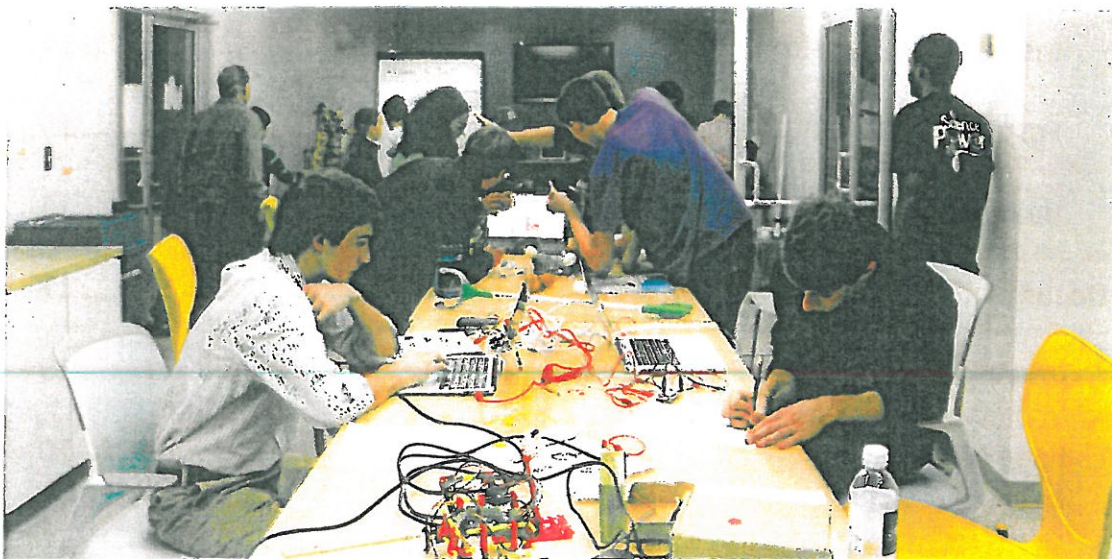
Transformative Spaces for Teens

What Are Learning Labs?

Libraries and museums are trusted community spaces where people of all ages can pursue their interests, gain expertise, and have meaningful experiences. Across the country and around the world, museums and libraries are placing themselves at the center of innovative research and practice about how young people create and share knowledge, powered by a combination of digital media and traditional tools.

Learning Labs are innovative spaces that prepare youth to meet the challenges of a complex global economy and gain the skills they need to succeed in a rapidly changing world, while allowing them to follow their passions and to inspire one another. These spaces follow the design principles of **Connected Learning**—learning that is interest-driven, socially relevant, and aimed at expanding educational or economic opportunity.¹ Connected Learning is realized when a young person is able to build the skills and knowledge to pursue a personal interest or passion in an environment that provides support from friends and caring adults, and can link this learning and interest to academic or career success or to civic engagement. Learning Labs create this kind of environment for teens, with **access to peers and supportive and knowledgeable mentors** as well as a combination of digital media and traditional tools.

In 2010, President Obama launched Educate to Innovate, a nationwide effort to bring American students to the forefront in science and math achievement by making science, technology, engineering, and mathematics (STEM) education a national priority in order to ensure that the youth of today gain the skills they need to join the workforce and pursue the economic opportunities of tomorrow. In addition to federal leadership, the White House called for public-private partnerships to support this initiative. In 2011, the federal Institute of Museum and Library Services (IMLS) and the John D. and Catherine T. MacArthur Foundation responded by launching the Learning Labs in Libraries and Museums program to support the creation of innovative teen spaces at libraries and museums, and to unite these sites in a national network. Through two cycles of national grant competitions, sites in 24 cities and counties were selected; each site received \$100,000 for the planning and design of their Learning Lab. Although the formal funding of new sites by IMLS and MacArthur has ended, Learning Labs continue to emerge following the examples and models initiated in this program.



Mentors and teens at The Mix space at Science Museum of Virginia. Photo by Matt Baker

STATUS REPORT FOR GOAL SHEET

Last Goal Update Feb. 24, 2015

GOAL: Complete Phase I of RTA projects

- ❖ **Committee/Meeting:** RTA Committee, Executive Committee
- ❖ **Date Updated:** Executive Committee— March 17, 2015
- ❖ **Who:** John/Jim
- ❖ **Update:**
 - The draft agreement for the sale-lease-back was received on March 10, 2015 with a revised copy submitted on March 13, 2015.
 - The Executive Committee, John Batey, Christine McCarthy, and Jim Munch met on March 17, 2015 to review the documents.
- ❖ **Next Step:** Mario Trimble and Paul Benedetti make corrections to agreement and will provide a revised document on March 20, 2015

GOAL: Refinance Main Street Parking Garage

- ❖ **Committee/Meeting:** March Regular Board Meeting
- ❖ **Date Updated:** March 10, 2015
- ❖ **Who:** John/Christine
- ❖ **Update:** Reviewed draft timeline for refinance
- ❖ **Next Step:** Targeted RFP review at the April Staff Finance Committee

GOAL: Re-establish and maintain relationships and partnerships with taxing entities

- ❖ **Committee/Meeting:** Lower West Side Public Meeting
- ❖ **Date Updated:** March 5, 2015
- ❖ **Who:** Vanessa/Andrea
- ❖ **Update:** Provided notice to taxing entities of proposed project area and held a public meeting.
- ❖ **Next Step:** Taxing Entities are invited to March 24, 2015 Work Session to review initial findings of conditions survey.

GOAL: Research Convention Center management/best practices in preparation for contract negotiations

- ❖ **Committee/Meeting:** Community Engagement Committee, March Regular Board Meeting
- ❖ **Date Updated:** March Regular Board Meeting— March 10, 2015
- ❖ **Who:** Vanessa
- ❖ **Update:** Proposed use of \$15,000 from Global Spectrum. Board recommends PURA move forward with economic study from Bureau of Economic Analysis for \$275 and request \$15,000 from Global Spectrum with a determined use to be proposed later.
- ❖ **Next Step:** Community Engagement Committee draft scope for use of \$15,000.

GOAL: Complete Phase II of Alleyways projects

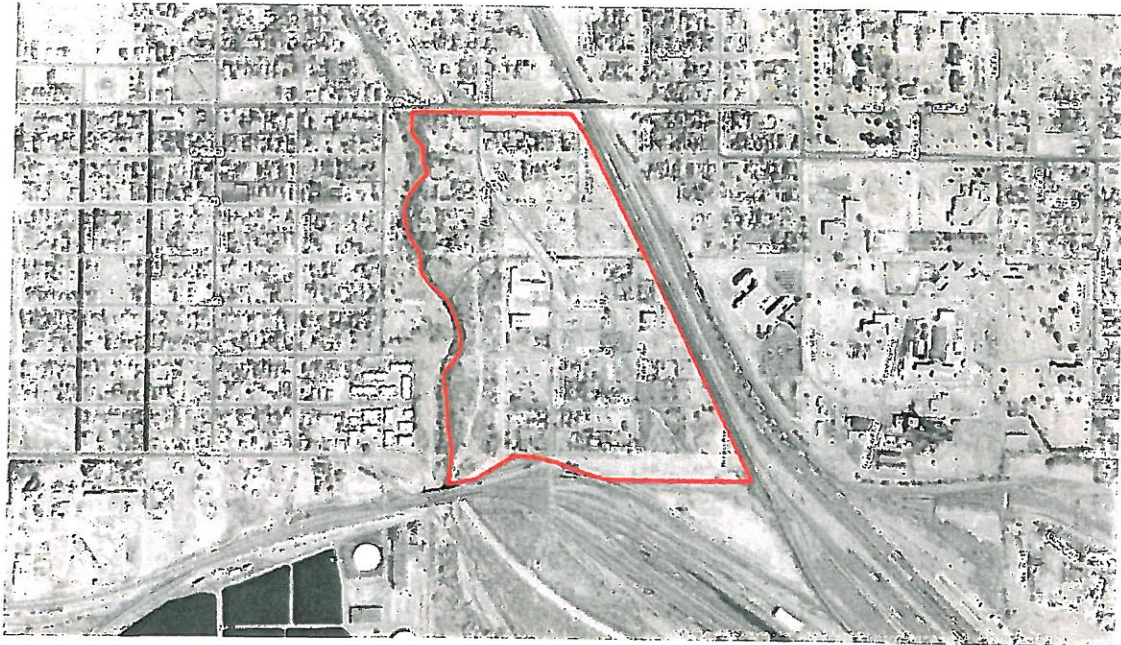
- ❖ **Committee/Meeting:** March Regular Board Meeting, Community Engagement Committee
- ❖ **Date Updated:** Community Engagement Committee-- March 17, 2015

- ❖ **Who:** John/Andrea
- ❖ **Update:** Provided a draft RFP for design work on Phase II.
- ❖ **Next Step:** Community Engagement Committee reviewed community input documents and how to approach property owners.

GOAL: Research potential Lower West Side project area

- ❖ **Committee/Meeting:** March Regular Board Meeting
- ❖ **Date Updated:** March 10, 2015
- ❖ **Who:** John/Andrea
- ❖ **Update:**
 - Notice of a conditions survey was postmarked for February 25, 2015 and a public meeting for the community in that area was conducted on March 9, 2015.
 - The Board was given an update on those meetings on March 10, 2015
- ❖ **Next Step:** Board will receive a review of the initial survey on March 24, 2015 Work Session.

Lower Westside Conditions Survey



March 24, 2015

Prepared for:



Pueblo Urban Renewal Authority

Prepared by:



PUEBLO CITY-COUNTY LIBRARY

February
~~JANUARY~~ 2015
EXPENDITURES

ACH PAYMENTS	PAYROLL TAXES & FEES	45,135.07
	401K	6,843.65
	PERA	62,759.73
TOTAL ACH		\$ 114,738.45

TOTAL PAYABLES	\$ 916,897.30
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PAYROLL	Feb. 12	112,517.58
	Feb. 26	111,529.84
		\$ 224,047.42

TOTAL PAYROLL

GRAND TOTAL	\$ 1,255,683.17
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Payment History Report

Pueblo City-County Library District

February 1-28, 2015

Name	Check Number		Check Amount	Comment
Vendor	Number	Date	Amount	Description
24HOUR FLEX	089198	2/6/2015	125.00	EMPLOYEE BENEFITS
24HOUR FLEX	089270	2/17/2015	835.49	EMPLOYEE BENEFITS
24HOUR FLEX	089311	2/24/2015	835.49	EMPLOYEE BENEFITS
ABBY S. KOEHLER	089235	2/12/2015	819.90	REIMBURSEMENT
ACORN PETROLEUM, INC	089162	2/3/2015	123.05	FUEL
ACORN PETROLEUM, INC	089236	2/12/2015	139.06	FUEL
ACORN PETROLEUM, INC	089312	2/24/2015	112.58	FUEL
ACTION 22 INC., SOUTHERN COLO	089199	2/6/2015	175.00	MEMBERSHIP
ADVANTAGE LAWN AND SNOW	089313	2/24/2015	705.00	SNOW REMOVAL PW
AFLAC	089163	2/3/2015	747.14	INSURANCE SERVICES
AFLAC	089295	2/20/2015	781.48	INSURANCE SERVICES
ALICIA GRIEBEL	089237	2/12/2015	36.40	REIMBURSEMENT
ALICIA GRIEBEL	089314	2/24/2015	20.93	REIMBURSEMENT
AMAZON	089289	2/18/2015	717.52	OFFICE SUPPLIES YS
AMY MARTIN	089200	2/6/2015	127.65	REIMBURSEMENT
BAKER & TAYLOR (415353)	089201	2/6/2015	554.92	BOOKS
BAKER & TAYLOR (415353)	089336	2/24/2015	2,020.84	BOOKS
BAKER & TAYLOR(L1603254)	089202	2/6/2015	146.90	BOOKS
BAKER & TAYLOR(L1603254)	089337	2/24/2015	105.58	BOOKS
BAKER & TAYLOR(L4000602cls)	089203	2/6/2015	18.35	BOOKS
BATTERIES PLUS	089271	2/17/2015	323.85	TECH SUPPLIES - IT
BEN-DEN PARTNERSHIP, LLC	089315	2/24/2015	2,018.00	RENT MARCH
BETA HEALTH ASSOCIATION, INC	089238	2/12/2015	367.54	DENTAL INSURANCE
BLACK HILLS ENERGY	089164	2/3/2015	1,299.69	ELECTRIC LA
BLACK HILLS ENERGY	089204	2/6/2015	87.29	UTILITES LUC
BLACK HILLS ENERGY	089239	2/12/2015	970.94	ELECTRIC BA
BLACK HILLS ENERGY	089272	2/17/2015	25,798.55	ELECTRIC RA
BLACK HILLS ENERGY	89272	2/17/2015	2,118.53	ELECTRIC GIO
BLACK HILLS ENERGY	089316	2/24/2015	1,708.57	ELECTRIC LA
BLAZER ELECTRIC SUPPLY	089165	2/3/2015	217.10	HOUSEKEEPING LA
BLAZER ELECTRIC SUPPLY	089188	2/6/2015	233.25	BLDG MAIN/EQUIP RA
BLAZER ELECTRIC SUPPLY	089290	2/18/2015	184.06	HOUSEKEEPING PW
BLAZER ELECTRIC SUPPLY	089317	2/24/2015	79.84	BLDG EQUIP/MAIN RA
BLAZER ELECTRIC SUPPLY	089338	2/24/2015	12.57	BLDG EQUIP/MAIN RA
BOARD OF WATER WORKS	089166	2/3/2015	162.99	WATER LUC
BOARD OF WATER WORKS	089205	2/6/2015	1,027.83	UTILITES LA
BOARD OF WATER WORKS	089296	2/20/2015	61.55	WATER LUC
BOBBY LeFEBRE	089297	2/20/2015	1,050.00	EMPLOYEE RELATIONS
BOOKPAGE INC.	089206	2/6/2015	640.00	COMMUNITY RELATIONS
BRODART CO.	089167	2/3/2015	2,396.26	BOOKS
BRODART CO.	089189	2/6/2015	10,645.59	BOOKS
BRODART CO.	089240	2/12/2015	13,370.54	BOOKS
BRODART CO.	089339	2/24/2015	11,918.77	BOOKS
CANON FINANCIAL SERVICES, INC.	089298	2/20/2015	326.55	COPIER CR
CARD SERVICES-UMB	089291	2/18/2015	15,131.19	P-CARD CHARGES
CARNATION BUILDING SERVICES IN	089241	2/12/2015	12,375.00	HOUSEKEEPING
CD MEYER INC	089340	2/24/2015	385.00	OFFICE SUPPLIES IZ

Name	Check Number		Check Amount	Comment
Vendor	Number	Date	Amount	Description
CENGAGE LEARNING, INC	089207	2/6/2015	161.97	BOOKS
CENGAGE LEARNING, INC	089341	2/24/2015	362.90	BOOKS
CENTURYLINK	089208	2/6/2015	1,279.99	TELECOM
CHARLES D. JONES CO. INC	089299	2/20/2015	300.00	EMPLOYEE TRAINING
CLASSIC CATERING COMPANY	089273	2/17/2015	895.00	EMPLOYEE RELATIONS
COLLECTION HQ	089168	2/3/2015	15,750.00	SUBSCRIPTION
COLORADO ASSOC. OF LIBRARIES	089209	2/6/2015	1,000.00	MEMBERSHIP
COLORADO DEPARTMENT OF REVENUE	089274	2/17/2015	8.00	JAN STATE SALES TAX
COLORADO DEPT. OF EDUCATION	089242	2/12/2015	100.00	EMPLOYEE TRAINING
COLORADO HUMANITIES	089169	2/3/2015	500.00	PROGRAMS CR
COLORADO NATURAL GAS, INC.	089275	2/17/2015	808.48	GAS GHVL
COMCAST CABLE	089276	2/17/2015	130.59	TELECOM RA
COMCAST CABLE	089300	2/20/2015	55.78	TELECOM RA
COMPANION LIFE INSURANCE	089243	2/12/2015	1,781.45	DENTAL INSURANCE
CONTINUUM RETAIL ENERGY	089244	2/12/2015	4,154.79	GAS RA
CONTRACT FURNISHINGS, INC.	089301	2/20/2015	1,216.20	FRIENDS EXPENDITURES
COX SUBSCRIPTIONS INC	089318	2/24/2015	162.70	PERIODICAL MATERIALS
CUT RATE SEWER & DRAIN INC	089277	2/17/2015	94.00	PLUMBING LA
DEBORAH WILLIAMS	089210	2/6/2015	57.99	REFUND
DEMCO INC.	089190	2/6/2015	76.45	SUPPLIES
DEMCO INC.	089292	2/18/2015	49.47	OFFICE SUPPLIES GHVL
DEMCO INC.	089319	2/24/2015	57.68	OFFICE SUPPLIES CIRC
DIANN LOGIE	089278	2/17/2015	240.76	REIMBURSEMENT
DIRECTV	089211	2/6/2015	63.99	TELECOM PW
DONALD C. MOON	089279	2/17/2015	300.00	PROGRAMS IZ
E. JANE CARLSEN	089280	2/17/2015	103.55	EMPLOYEE TRAINING DO
EL NOPAL	089320	2/24/2015	488.75	PROGRAMS CR
ELLIE O'KEEFE	089170	2/3/2015	25.82	REIMBURSEMENT
EMPLOYERS COUNCIL SERVICES, INC	089171	2/3/2015	40.00	BACKGROUND CHECKS
EMPLOYERS COUNCIL SERVICES, INC	089212	2/6/2015	100.00	BACKGROUND CHECKS
E-RATE EXCHANGE, LLC	089245	2/12/2015	500.00	CONTRACT SERVICES FIN
EXPRESS TOLL	089302	2/20/2015	8.90	TRAVEL PS
FEDERAL EXPRESS INC	089213	2/6/2015	156.72	POSTAGE
FIDELITY SECURITY LIFE	089246	2/12/2015	385.33	EMPLOYEE BENEFITS
FINDAWAY WORLD, LLC INC.	089342	2/24/2015	3,100.13	AUDIO VISUAL MATERIALS
FLORENCE MCKERCHER	089321	2/24/2015	13.39	EMPLOYEE RELATIONS
FLORENCE MCKERCHER	089343	2/24/2015	24.00	REIMBURSEMENT
GAIL M. BEATON	089322	2/24/2015	400.00	PROGRAMS CR
GAYLORD BROS., INC	089191	2/6/2015	323.02	OFFICE SUPPLIES SC
GAYLORD BROS., INC	089247	2/12/2015	147.87	OFFICE SUPPLIES SC
GOBIN'S INC	089281	2/17/2015	1,648.11	COPIER CR
GOOD NEWS WINDOW CLEANING LLC	089323	2/24/2015	50.00	WINDOW CLEANING LA
GRADISAR, TRECHTER,	089303	2/20/2015	1,037.50	LEGAL SERVICES
GREENHORN VALLEY CHAMBER/COM	089282	2/17/2015	40.00	MEMBERSHIP
GREENHORN VALLEY VIEW	089214	2/6/2015	64.00	PROGRAMS GHVL
H W HOUSTON CONSTRUCTION CO II	089172	2/3/2015	60,803.93	CAPITAL LUC
H W HOUSTON CONSTRUCTION CO II	089344	2/24/2015	434,242.21	CAPITAL LUC

Name	Check Number		Check Amount	Comment
Vendor	Number	Date	Amount	Description
HELEN THORPE	089283	2/17/2015	600.00	PROGRAMS IZ
HOUCHEN BINDERY LTD.	089173	2/3/2015	283.50	BOOKS
HUB INTERNATIONAL	089284	2/17/2015	87.45	EMPLOYEE BENEFITS
IDT AMERICA	089215	2/6/2015	193.19	TELECOM
INFOGROUP	089248	2/12/2015	12,250.00	DIGITAL MATERIALS
INSIGHT PUBLIC SECTOR, INC	089192	2/6/2015	108.87	CONTRACT SERVICES SC
JAMESTREE CONSULTING, LLC	089174	2/3/2015	95.00	WATER CONSULTING
JANDI ENTERPRISES INC.	089249	2/12/2015	750.00	SUBSCRIPTION RENEWAL
JOHN D VOEHL	089175	2/3/2015	400.00	PROGRAMS CR
JOHNNYS BOILER SHOP	089324	2/24/2015	380.54	STATUE REPAIR
JOSE RAUL ESQUIBEL	089250	2/12/2015	50.00	PROGRAMS LA
KAISER PERMANENTE	089325	2/24/2015	47,436.55	EMPLOYEE BENEFITS
KENNETH C. ARKIND	089304	2/20/2015	1,050.00	EMPLOYEE RELATIONS
LAKESHORE LEARNING MATERIALS	089176	2/3/2015	117.23	OFFICE SUPPLIES IZ
LATINO CHAMBER OF COMMERCE OF	089216	2/6/2015	100.00	MEMBERSHIP CR
LIBRARY IDEAS LLC	089326	2/24/2015	19,055.50	DIGITAL MATERIALS
LIBRARY TECHNOLOGIES, INC.	089251	2/12/2015	1,500.00	BINDERY/PROCESSING
LINCOLN NATIONAL LIFE INS.	089177	2/3/2015	548.40	EMPLOYEE BENEFITS
LINCOLN NATIONAL LIFE INS.	089327	2/24/2015	535.73	EMPLOYEE BENEFITS
LISA CASH	089217	2/6/2015	62.10	REIMBURSEMENT
MATTHEW BENDER & CO., INC.	089252	2/12/2015	391.95	BOOKS
MIDWEST TAPE	089218	2/6/2015	22,955.67	AUDIO VISUAL
MIDWEST TAPE	089328	2/24/2015	19,184.50	AUDIO VISUAL
MOBILE RECORD SHREDDERS	089253	2/12/2015	68.25	CONTRACT SERVICES FIN
MOBILE RECORD SHREDDERS	089285	2/17/2015	68.25	CONTRACT SERVICES FIN
MOUNTAIN DISPOSAL, INC	089219	2/6/2015	55.00	WASTE SERVICES GHVL
MSP MASTER TENANT I, LLC	089254	2/12/2015	63.76	BLDG MAINTENANCE RA
NORTHERN COLORADO PAPER INC.	089178	2/3/2015	1,366.00	SUPPLIES RA
NORTHERN COLORADO PAPER INC.	089193	2/6/2015	653.15	SUPPLIES RA
NORTHERN COLORADO PAPER INC.	089255	2/12/2015	327.76	SUPPLIES RA
NORTHERN COLORADO PAPER INC.	089305	2/20/2015	273.75	SUPPLIES RA
NORTHERN COLORADO PAPER INC.	089329	2/24/2015	426.91	CUSTODIAL SUPPLIES RA
OCLC, INC	089179	2/3/2015	111.66	ILL SUBSCRIPTION
OCLC, INC	089256	2/12/2015	110.46	CONTRACT SERVICES TS
OFFICE DEPOT	089194	2/6/2015	152.40	OFFICE SUPPLIES PW
ORIENTAL TRADING CO. INC	089180	2/3/2015	112.71	PROGRAMS LA
ORIENTAL TRADING CO. INC	089330	2/24/2015	3,029.45	PROGRAMS YS
ORIENTAL TRADING CO. INC	089345	2/24/2015	35.00	OFFICE SUPPLIES YS
OVERDRIVE	089331	2/24/2015	7,880.11	DIGITAL MATERIALS
PAULA PRYICH	089220	2/6/2015	41.40	REIMBURSEMENT
PIKES PEAK TELEVISION INC	089306	2/20/2015	3,725.00	COMMUNITY RELATIONS
PRESTO X	089181	2/3/2015	103.00	PEST CONTROL
PROQUEST INFORMATION AND LEAR	089257	2/12/2015	157.76	BOOKS
PROVANTAGE	089195	2/6/2015	2,586.56	TECH SERVICES - IT
PUEBLO CHIEFTAIN	089258	2/12/2015	30.24	LEGAL NOTICE
PUEBLO CHIEFTAIN	089307	2/20/2015	22.01	LEGAL NOTICE
PUEBLO COUNTY CLERK	089286	2/17/2015	27.00	CAP LUC

Name	Check Number		Check Amount	Comment
Vendor	Number	Date	Amount	Description
PUEBLO COUNTY UNITED WAY	089287	2/17/2015	53.36	UNITED WAY
PUEBLO ECONOMIC DEVELOPMENT	089221	2/6/2015	250.00	MEMBERSHIP
PUEBLO RADIO GROUP	089288	2/17/2015	300.00	COMMUNITY RELATIONS
PUEBLO WEST METROPOLITAN DIST	089222	2/6/2015	50.50	WATER PW
PUEBLO WINTRONIC CO. INC	089182	2/3/2015	80.00	TECH SUPPLIES IT
PUEBLO WINTRONIC CO. INC	089223	2/6/2015	50.00	TECH SUPPLIES IT
PUEBLO ZOOLOGICAL SOCIETY INC	089259	2/12/2015	225.00	PROGRAMS LA
R & S DELIVERY SERVICE	089308	2/20/2015	4,645.34	COURIER SERVICE
RAEANN BRAVO	089224	2/6/2015	30.70	REIMBURSEMENT
RAINBOW PRINTING	089293	2/18/2015	3,791.75	OFFICE SUPPLIES CR
RFID LIBRARY SOLUTIONS, INC	089183	2/3/2015	58,770.00	RFID SUPPORT
RYE TELEPHONE COMPANY, INC	089260	2/12/2015	139.88	TELECOM GHVL
SAN ISABEL ELECTRIC ASSOCIATIO	089225	2/6/2015	847.42	ELECTRIC PW
SAN ISABEL ELECTRIC ASSOCIATIO	089261	2/12/2015	5,530.04	ELECTRIC PW
SARA SCHWARTZ	089262	2/12/2015	20.98	PROGRAMS CR
SARA SCHWARTZ	89226	2/6/2015	91.00	REIMBURSEMENT
SHARON M. RICE	089228	2/6/2015	51.75	REIMBURSEMENT
SECOM	89262	2/12/2015	17,361.76	TELECOM
SHELLY MCDAVID	089229	2/6/2015	323.20	EMPLOYEE RELATIONS
SIGNS BY SCOTT LTD	089184	2/3/2015	740.00	COMMUNITY RELATIONS
SIRSIDYNIX	089263	2/12/2015	8,612.78	CONTRACT SERVICES IT
SOUTHERN COLO. COMMUNITY FOU	089332	2/24/2015	25.00	EMPLOYEE TRAINING CR
SPRINT	089264	2/12/2015	364.28	TELECOM
ST. CHARLES MESA WATER DIST.	089230	2/6/2015	36.88	WATER GIO
STERICYCLE, INC	089309	2/20/2015	44.01	SUPPLIES FAC
STINSON'S LANDSCAPING LLC	089265	2/12/2015	185.00	SNOW REMOVAL
TERMINIX INTERNATIONAL CO.	089266	2/12/2015	99.00	PEST CONTROL RA
THE BUGMAN INC	089196	2/6/2015	150.00	PEST CONTROL
THE BUGMAN INC	089333	2/24/2015	150.00	PEST CONTROL
T-MOBILE INC.	089231	2/6/2015	230.00	TELECOM
TNT SECURITY, INC	089267	2/12/2015	5,295.05	SECURITY
TOTAL OFFICE SOLUTIONS	089185	2/3/2015	941.42	OFFICE SUPPLIES GIO
TOTAL OFFICE SOLUTIONS	089197	2/6/2015	332.82	OFFICE SUPPLIES FIN
TOTAL OFFICE SOLUTIONS	089268	2/12/2015	769.40	OFFICE SUPPLIES RA
TOTAL OFFICE SOLUTIONS	089294	2/18/2015	515.56	OFFICE SUPPLIES BA
TOTAL OFFICE SOLUTIONS	089310	2/20/2015	16.82	OFFICE SUPPLIES CIRC
TOTAL OFFICE SOLUTIONS	089334	2/24/2015	533.52	OFFICE SUPPLIES CR
TOTAL OFFICE SOLUTIONS	089346	2/24/2015	244.00	OFFICE SUPPLIES SC
UNIQUE MANAGEMENT SERVICES, IN	089269	2/12/2015	1,710.45	COLLECTION SERVICES
UPSTART	089186	2/3/2015	12.45	OFFICE SUPPLIES LA
USPS-HASLER	089232	2/6/2015	1,500.00	POSTAGE
VALUE LINE PUBLISHING, INC.	089335	2/24/2015	1,100.00	DIGITAL MATERIALS
WASTE CONNECTIONS OF COLORAD	089233	2/6/2015	276.00	WASTE SERVICES GIO
WASTE MANAGEMENT-PUEBLO	089234	2/6/2015	754.93	WASTE SERVICES RA
XCEL ENERGY	089187	2/3/2015	34.63	GAS PW
XCEL ENERGY	089187	2/3/2015	456.70	GAS LA
XCEL ENERGY	089187	2/3/2015	304.27	GAS BA

Name	Check Number	Check Amount	Comment
Vendor	Number	Date	Amount
Description			
XCEL ENERGY	089187	2/3/2015	707.1
XCEL ENERGY	089187	2/3/2015	1208.03
GAS LUC			
GAS GIO			

Report	
Total:	\$ 916,897.30

Legend

BA	Barkman
CIR	Circulation
CP	Capital Projects
CR	Community Relations
DO	Directors Office
FAC	Facilities
FIN	Finance
GIO	Giodone
GHVL	Greenhorn Valley Library
HR	Human Resources
ILL	Inter Library Loan
IT	Information Technology
IZ	Info Zone
LA	Lamb
LUC	Lucero Library
OR	Outreach
PS	Public Services
PW	Pueblo West
RA	Rawlings
RRA	Readers and Reference
SC	Special Collections
TS	Technical Services
YS	Youth Services