

Archuleta County

All Funds

Payments for Publication

Feb-07

A.B.C. PRESSURE WASHERS &	supplies	1,157.35
AAA PROPANE, INC.	propane	15.00
ACE HARDWARE	supplies	340.37
ACS GOVERNMENT INFORMATION	computer & software maint.	8,278.26
ACTION FIRE & SAFETY	extinguisher inspections	83.25
AIR CHEK, INC	supplies	209.73
AIRPORT FUND	reimbursement	7,930.96
ALEX R. CUDKOWICZ, MD, PC	medical services	555.00
ALLING, ROBERT	mileage reimbursement	82.94
ALPINE PORTABLE TOILETS	rentals	190.00
ALSCO	uniforms	926.36
AP TECHNOLOGY	software	3,009.00
ARCHETYPE DESIGN GROUP, INC.	architectural consulting	6,169.82
ARCHULETA BUILDING & GROUNDS	reimbursement	128.22
ARCHULETA CNTY SURVEYOR	surveying	100.00
ARCHULETA SENIORS, INC.	supplies	17.95
ARROW FIRE & SAFETY, INC	inspection service	160.00
ARTHUR VILLAREAL	reimbursement	150.00
ASSOCIATION OF COLORADO	membership fee	90.00
B&F WELDING SUPPLY	welding supplies	134.77
BASIN PROPERTIES, INC.	utilities	7.60
BEAN & TIRICO, LLC	office lease	5,617.70
BEHAVIORAL INTERVENTIONS, INC.	electric monitoring services	390.32
BOB BARKER COMPANY, INC.	supplies	1,573.28
BOB'S LP GAS, INC	propane	113.64
BRADFORD PUBLISHING CO.	publications	62.70
BRUCE KEHRET	reimbursement	26.60
BRUCKNER'S TRUCK SALES	vehicle parts & supplies	121.03
BUCKSKIN TOWING & REPAIR	towing charges	1,086.00
CANON FINANCIAL SERVICES, INC.	copier agreements	302.85
CAPITAL BUSINESS SYSTEMS, INC	copier agreements	165.39
CAR QUEST	vehicle parts & supplies	2,599.29
CAREERBUILDER, LLC	advertising	5,000.00
CAROL J. HUSER	medical services	2,175.00
CAROLINA SOFTWARE	software	250.00
CASCADE WATER-COFFEE CO INC	supplies	362.90
CENTRAL DISTRIBUTING	supplies	1,669.51
CENTURY EQUIPMENT COMPANY	equipment	36.82
CENTURYTEL	telephones	5,788.76
CERTIFIED LABORATORIES	supplies	343.49
CHARITY FLETCHER	travel reimbursement	158.98
CITY MARKET	food	688.81
CLAUDIA SMITH	reimbursement	14.32
CLERK OF THE SUPREME COURT	fees	225.00
COBRE TIRE - GCR	tires & service	2,456.07
COCA COLA	supplies	399.90
COLLEGE ACCESS NETWORK	garnishment	348.00
COLO ASPHALT PAVEMENT ASSOC	registration fee	200.00
COLORADO ASSOC OF NUTRITION	membership fee	100.00
COLORADO BAR ASSOCIATION	supplies	68.50
COLORADO CORONERS ASSOCIATION	registration fee	900.00
COLORADO COUNTIES CASUALTY	insurance	167,511.00
COLORADO COUNTIES INC	dues	15,128.47

COLORADO COUNTY ATTORNEYS	membership fee	450.00
COLORADO DEPARTMENT OF REVENUE	garnishment	100.00
COLORADO MACK SALES & SVC	parts	1,659.62
COLORADO STATE TREASURER	unemployment insurance tax	5,224.84
COLORADO STATE UNIVERSITY	formula payment	2,675.00
COLUMBIA CREDIT SERVICES, INC.	garnishment	448.36
COMMERCIAL ROCK PRODUCTS, INC.	gravel	29,485.54
COUNTY CLERK PETTY CASH	reimbursement	358.42
COURT TRUSTEE	garnishment	382.48
CREATIVE FUNCTIONS FOR OFFICES	furniture	5,651.00
C-TECH COMMUNICATIONS	other services	347.65
D&M WIRE ROPE, INC	supplies	686.26
DAVIS ENGINEERING SERVICE INC	engineering services	44,356.95
DAY LUMBER COMPANY LLC	supplies	34.80
DELL MARKETING LP	computers	14,548.77
DELL SERVICE SALES	computers	396.17
DENNIS MARTINEZ	window cleaning	25.00
DESIGN-A-SIGN	signs	171.00
DIAL OIL COMPANY	gasoline	48,752.76
DIVISION OF OIL AND PUBLIC	registration fee	140.00
DNK AUTO & TRUCK REPAIR	parts	310.09
DOMAIN REGISTRY OF AMERICA	annual fee	30.00
DON DODSON	reimbursement	1,350.88
DR BROWNS FAMILY PRACTICE	medical services	150.00
DRIVE TRAIN INDUSTRIES, INC.	parts	1,074.43
DRIVERS LICENSE GUIDE COMPANY	guides	28.95
DRUG & ALCOHOL TESTING	pre-employment testing	50.00
DUCKWALL ALCO STORE	supplies	24.98
DURANGO CREDIT COLLECTION	garnishment	85.77
DURANGO HERALD	advertising	947.24
EARTHGRAINS BAKING CO	food	137.10
ENGINE EXCHANGE	repairs	3,666.90
FASTENAL INDUSTRIAL & CONST.	parts	67.72
FLAME TOOLS & EQUIPMENT	tools	452.30
FLEET SERVICES FUND	equipment & vehicle expense	66,190.20
FRALEY & COMPANY, INC.	vehicle parts & supplies	602.87
FRED PRYOR SEMINARS	training	99.00
G&I SANITATION	portable toilet rental	190.00
GALLS INCORPORATED	equipment & uniforms	129.31
GENA DEWINTER	reimbursement	31.52
GENERAL PETTY CASH	reimbursement	9.03
GEORGE BARTER	reimbursement	29.10
GLOBAL STAR USA	telephones	232.97
GOODMAN'S DEPARTMENT STORE	uniforms	10.80
GOVERNMENTJOBS.COM, INC.	advertising	175.00
GRAINGER	parts	1,652.19
HANSON EQUIPMENT INTERNATIONAL	parts	59.33
HART CONSTRUCTION CORP	snow removal	7,000.00
HENSLEY BATTERY & ELECTRICS	batteries	378.55
HEWLETT-PACKARD COMPANY	computers	414.00
HIGH COUNTRY FIRE EQUIPMENT,	extinguishers	1,088.00
HONNEN EQUIPMENT	vehicle parts & supplies	58.75
HSBC BUSINESS SOLUTIONS	parts	56.74
HUMANE SOCIETY OF PAGOSA SPRGS	4th qtr fees	16,711.50
IKE ARCHULETA	reimbursement	85.77
INLAND KENWORTH, INC.	parts	6.69
INSIGHT	software	6,589.60
INTERNAL REVENUE SERVICE	garnishment	615.74
INTERNATIONAL CODE COUNCIL	publications	1,659.00

J.R. TOWING INC	towing services	149.00
JAY HARRINGTON	consulting services	337.50
JEFF HART	reimbursement	272.00
JERRY'S GAS	service	110.00
JIM ESTELL	reimbursement	125.62
JOHN SJOBLOM	reimbursement	1,500.76
JOHN TOFTE	travel reimbursement	1,154.31
JOHNNY'S RADIATOR SERVICE INC	repair & labor	457.73
KANGAROO EXPRESS	delivery fee	44.00
KAR PRODUCTS	parts	1,166.48
KATHERINE JETTER TISCHAUSER -	professional services	242.52
KEREN PRIOR	mileage & meal per diem	417.38
KINDER MORGAN INC	natural gas	2,939.64
KWUF AM FM	advertising	106.95
LA PLATA ELECTRIC ASSOC INC	electric	6,812.79
LASSO	boarding & rehab	417.00
LEDS, LLC	annual maintenance agreement	61,922.00
LEXIS NEXIS	publications	301.00
LOIS BAKER	reimbursement	36.97
M.M.J. COURIER & DELIVERY	delivery service	141.00
MAGIC TOUCH CLEANING SERVICE	uniforms	12.00
MARK HAUGER	reimbursement	94.00
MARK'S PLUMBING PARTS	plumbing parts	450.24
MARRIOTT DENVER TECH CENTER	lodging expense	2,380.00
MATT KATSOS	reimbursement	147.00
MCGRAW-HILL CONSTRUCTION	airport development	1,210.00
MEADOW GOLD DAIRIES	food	780.61
MHC KENWORTH	vehicle parts & supplies	778.83
MICHELLE I. MALKIN	garnishment	1,000.00
MICROFILM & IMAGING OF DURANGO	microfilm services	1,112.44
MIKE HANLON	meal per diem	286.00
MILLENNIUM RENEWABLES	consulting services	5,000.00
MOBILE RADIO COMMS SERVICE	monthly maintenance & radio checks	651.50
MONOGRAM PLUS LEATHER	uniforms	165.75
MOREHART	vehicle parts & supplies	79.14
MX LOGIC INC.	dues & subscriptions	450.00
NAPA - DNK AUTO PARTS	vehicle parts & supplies	997.68
NAT. ASSOC. CNTY VET SER OFF	conference	250.00
NAVAJO TRAIL RUG SERVICE	rug service	90.00
NEVE'S UNIFORMS & EQUIPMENT	uniforms	39.95
NEW COUNTRY AUTO CENTER	vehicle parts & supplies	475.24
NEW MEXICO CHAPTER OF THE	advertising	50.00
NEWMAN TRAFFIC SIGNS	signs	834.29
NORTHERN SAFETY CO	supplies	364.83
NUTRITION FUND	meals	20,948.00
NWAAA - NORTHWEST CHAPTER	dues	85.00
ODD JOBS UNLIMITED	janitorial services	250.00
OLD WEST PRESS	printing services	883.40
OREGON DEPT OF JUSTICE	garnishment	149.54
ORKIN PEST CONTROL	professional services	772.88
PAGOSA AREA WATER & SANITATION	water & sewer	2,549.85
PAGOSA LAKES POA INC	dues	160.00
PAGOSA PRINTER PROS	copier supplies	684.72
PAGOSA SPRINGS CHAMBER OF	annual dues	734.00
PAGOSA SPRINGS COMMUNITY	rental	40.00
PAGOSA SPRINGS FAMILY MED CTR	medical services	480.00
PAGOSA SPRINGS MINI STORAGE	rentals	20.00
PAGOSA SPRINGS OFFICE SUPPLY	office supplies	7,211.38
PAGOSA SPRINGS SUN	advertisements	1,267.17

PAGOSA VETERINARY CLINIC	professional services	141.75
PAINT CONNECTION PLUS, LLC	supplies	63.15
PENELOPE JONES	reimbursement	18.56
PERFECT COMPUTING LLC	computer services	1,262.50
PIEDRA AUTOMOTIVE, LLC	vehicle repairs	468.46
PINNACLE BANK OF PAPIILLION	credit cards	18,763.85
PITNEY BOWES	postage	5,018.99
PONDEROSA DO IT BEST	supplies	467.95
PRACTITIONERS PUBLISHING CO	publications	282.82
PRINTRITE	printing services	94.65
PUBLIC SAFETY WAREHOUSE	uniforms & supplies	335.80
QWEST	telephones	1,808.79
RADIO SHACK OF PAGOSA	supplies	14.99
RADIOLOGY ASSOC OF DURANGO	medical services	45.00
RAGSDALE AND ASSOCIATES	medical services	350.00
RICHARD CHURCH	reimbursement	150.00
ROBERT G. CAMPBELL	reimbursement	44.14
ROCKY MOUNTAIN CABLE	cable service	31.07
ROCKY MOUNTAIN SUPPLY CO	supplies	290.00
ROCKY MOUNTAIN TECHNOLOGIES	maintenance agreement	442.76
SAN JUAN BASIN HEALTH-PAGOSA	medical services	45.00
SCOTT CONSULTING	consulting services	2,000.00
SELPH'S PROPANE INC.	propane	153.30
SENIOR FUND	reimbursement	39.00
SHERIFF'S DEPT PETTY CASH	reimbursement	269.84
SHERRIE VICK	reimbursement	272.00
SHORT ELLIOTT HENDRICKSON INC.	consulting services	5,344.00
SKYWERX INTERNET SERVICES	monthly agreement	148.00
SNAP-ON TOOLS	tools	769.80
SOFTWARE SPECTRUM	computer software	5,733.00
SOUDER MILLER & ASSOCIATES	engineering services	2,564.54
SOUTHWEST DIESEL SPECIALISTS	parts	348.43
ST. PETER - ST. ROSE CATHOLIC	utilities	45.00
STATE FARM INSURANCE COMPANY	surety bond	2,128.00
STATE OF COLORADO DOIT	server frame/ATM service	1,537.26
STROHECKER ASPHALT & PAVING	road materials	38,873.13
SUMMIT SUPPLY	supplies	128.70
SUSAN STOFFER	professional services	35.00
SUTTON AUTOMOTIVE	service, labor & parts	1,174.85
TAMMY HOLCOMB	janitorial services	4,200.00
TERESA S. WILLIAMS	reimbursement	93.61
THE MUD SHAVER CAR WASH	vehicle washes	215.50
THE PLANT PRINCESS	plant maintenance	40.00
THOMAS F. FARREL	garnishment	516.00
TIGER DIRECT	equipment	1,129.17
TOWN OF PAGOSA SPRINGS	geothermal	1,352.14
TRANSPORTATION FUND	reimbursement	4,166.67
TWO LITTLE PIGGYS CLEANING SER	janitorial services	600.00
TX CHILD SUPPORT DIVISION UNIT	garnishment	400.00
UNITED MINI STORAGE	rentals	150.00
UNITED STATES POSTAL SVC	postage	70.00
UPPER ARKANSAS VALLEY	registration fee	50.00
UPPER SAN JUAN WEED DISTRICT	associations fees	115.00
UPS	postage	11.20
URS CORPORATION	wetland mitigation	3,250.00
USBANCORP	copier agreements	312.75
USDA-APHIS	wildlife services	2,750.00
VERIZON WIRELESS	cell phones	3,649.47
VETERANS SERVICE OFFICE	grant payment	4,000.00

WAGNER EQUIPMENT CO.	vehicle parts & supplies	6,250.58
WESTERN OFFICE SYSTEMS, INC	computer equipment	444.62
WESTERN STATES SHERIFFS'	registration fee	100.00
WINSTON ASSOCIATES INC	professional services	7,378.75
WRIGHT EXPRESS	fuel	180.62
XEROX CORPORATION	copier agreements	5,174.66
ZANIOS FOODS	food	5,230.46
Grand Total		790,092.92