

Archuleta County

All Funds

Payments for Publication

Jan-07

AAA Propane, Inc.	propane	\$	24.60
Ace Hardware	supplies	\$	900.47
Acme Electric	runway lights	\$	1,250.97
ACS Government Information	computer & software maint.	\$	9,777.15
Alling, Robert	mileage	\$	43.17
Alpine Audio & Security, Inc	gate system installation	\$	3,298.09
ALSCO	uniforms & shop towels	\$	1,110.88
American Assoc. of Airport Executives	education & training	\$	1,200.00
American Planning Association	membership	\$	176.00
American Public Works Association	2007 membership	\$	418.00
Archetype Design Group, Inc	architectural consulting	\$	3,694.15
Archuleta County Airport Fund	reimbursements	\$	7,930.96
Archuleta County Clerk	reimbursements	\$	2,078.94
Archuleta County Extension Fund	reimbursements	\$	117.00
Archuleta County Fleet Services	equipment & vehicle expense	\$	107,934.81
Archuleta County General Fund	reimbursements	\$	21,939.64
Archuleta County Senior Fund	reimbursements	\$	76.20
Archuleta County Nutrition Fund	meals	\$	20,332.50
Archuleta County Sheriff	reimbursements	\$	121.67
Archuleta County Surveyor	surveying	\$	255.00
Archuleta County Transportation	transportation	\$	4,166.67
Archuleta County Treasurer	postage	\$	4,600.44
Arthritis Foundation	training class	\$	75.00
ATCO International	supplies	\$	309.80
Aviation Systems Maintenance	AWOS installation	\$	19,752.00
B & F Welding Supply	welding supplies	\$	134.77
Basin Properties, Inc.	utilities	\$	264.76
Bean & Tirico, LLC	office lease	\$	5,515.23
Behavioral Interventions, Inc.	electric monitoring services	\$	449.82
Best Access Systems	supplies	\$	127.25
Blue Lake Ranch	training	\$	1,920.00
Bob's LP Gas, Inc.	propane	\$	1,990.75
Buckskin Towing & Repair	towing charges	\$	378.05
Builders Association of Pagosa Springs	refund for room rental	\$	70.00
Building Permits Law Bulletin	subscription	\$	99.00
Business Telecom Products, Inc	supplies	\$	430.00
Canon Financial Services, Inc.	copier agreements	\$	302.85
Capital Business Systems, Inc.	copier agreements	\$	643.00
Car Quest	vehicle parts & supplies	\$	1,139.06
Carolina Software	software	\$	90.54
Cascade Water-Coffee Co. Inc.	supplies	\$	374.80
Centennial Engineering, Inc	engineering services	\$	1,691.68
Central Distributing	supplies	\$	267.07
Century Equipment	equipment	\$	5,044.82
CenturyTel	telephones	\$	7,029.84
City Market	food	\$	532.72
Club 20	dues	\$	700.00

Cobre Tire	tires & service	\$	1,368.74
Coca-Cola	supplies	\$	420.35
College Access Network	garnishment	\$	348.00
Colorado Assessors Association	seminar	\$	100.00
Colorado City & County Managers	membership	\$	65.00
Colorado County Clerks Assoc	dues	\$	650.00
Colorado Department of Public Health	user fee	\$	2,607.57
Colorado Department of Revenue	garnishment	\$	100.00
Colorado Government Assoc of IT	membership	\$	250.00
Colorado Search & Rescue	dues	\$	50.00
Colorado Sleuth Users Group	dues	\$	50.00
Colorado State Forest Service	assessment fee	\$	7,192.63
Commercial Rock Products, Inc.	road gravel & hauling	\$	1,244.77
Coolwater Plumbing	repairs	\$	147.00
Corral West	uniforms	\$	208.55
Court Trustee	garnishment	\$	382.48
Cutting Edge Glass & Mirror	windshield replacement	\$	862.55
C.V. Tool & Supply, LLC	supplies	\$	59.66
D&M Wire Rope, Inc	supplies	\$	450.20
Dalton, Kyle	mileage reimbursement	\$	58.10
Day Lumber Company LLC	supplies	\$	306.02
DNK Auto & Truck Repair	tires & service	\$	243.59
Dell Marketing LP	computers	\$	11,734.80
Design-A-Sign	uniforms	\$	556.94
Dex Media East	advertisement	\$	10.70
Dial Oil Company	gasoline	\$	23,308.89
Diebold Election Systems	supplies	\$	65.70
Dodson, Don	mileage	\$	443.88
Double Tree Hotel	lodging expense	\$	357.00
Drs. Canfield & Benziger	medical services	\$	950.00
Drug & Alcohol Testing	medical services	\$	490.00
Durango Credit Collection	garnishment	\$	665.60
Durango Herald	advertisement	\$	387.65
Durango Office Source	copier agreements	\$	63.88
Earthgrains Baking Co.	food	\$	262.91
Emblem Enterprises, Inc	uniforms	\$	158.66
Entenmann-Rovin Co	uniforms	\$	617.19
Envirotech	professional services	\$	485.00
Estell, Jim	mileage reimbursement	\$	34.10
Exodus Shipping	shipping & supplies	\$	238.52
Faris Machinery co.	vehicle parts & supplies	\$	1,476.82
Farrel, Thomas	garnishment	\$	516.00
Fastenal Industrial & Construction	supplies	\$	34.82
Fed Ex	shipping	\$	36.90
Flood & Peterson Insurance Inc.	indemnity bond	\$	3,698.00
Four Corners Materials	supplies	\$	80.00
Fraleigh & Company, Inc.	vehicle parts & supplies	\$	2,406.38
G & I Sanitation	portable toilet rental	\$	190.00
Galls Incorporated	equipment & uniforms	\$	227.41
Global Star USA	telephones	\$	234.17
Golder Associates, Inc.	consulting fee	\$	8,480.34
Goodman's Department Store	uniform	\$	2,151.12

GT Distributors	supplies	\$	93.90
Hart Construction Corp.	airport construction	\$	18,504.38
Hart Intercivic	contract services	\$	4,610.00
Haugen, Mark	travel reimbursement	\$	733.02
Hensley Battery & Electrics	batteries	\$	162.40
Hewlett-Packard Company	computer supplies	\$	380.00
Holcomb, Tammy	janitorial services	\$	4,200.00
Honnen Equipment	vehicle parts & supplies	\$	1,567.38
Hood Mortuary Inc	medical services	\$	260.00
Howard Supply Company	vehicle parts & supplies	\$	449.16
Hunsaker Truck & Equipment Inc	vehicle parts & supplies	\$	345.11
Huser, Carol J.	medical services	\$	775.00
Hutchinson Consulting Inc	consulting fee	\$	337.50
Internal Revenue Service	garnishment	\$	615.74
International Code Council	publications	\$	385.50
Illinois State Disbursement	garnishment	\$	429.66
Kangaroo Express	delivery service	\$	33.00
Kar Products	vehicle parts & supplies	\$	612.51
Kinder Morgan	natural gas	\$	2,673.28
Koster, Tina	meal per diem	\$	132.00
La Plata County Treasurer	attorney fees	\$	69,657.00
La Plata Electric Association Inc.	electricity	\$	6,772.15
LEDS, LLC	annual maintenance agreement	\$	11,800.00
Lexis Nexis	publications	\$	301.00
LK Survey Instruments	maintenance agreement	\$	2,500.00
Lord Electric	repairs	\$	5,815.00
M5 Systems	equipment	\$	3,740.16
M.M.J. Courier & Delivery	delivery service	\$	91.00
Malkin, Michelle	garnishment	\$	1,000.00
Matthes, Lloyd	travel reimbursement	\$	871.66
Matthew Bender & Co. Inc	publications	\$	16.67
Meadow Gold Dairies	food	\$	925.22
Melass, David	refund	\$	576.60
Mercy Medical Center	medical services	\$	300.00
Microfilm & Imaging of Durango	microfilm services	\$	2,634.23
Millennium Renewables	consulting fee	\$	3,320.00
Mobile Radio Communication Service	maintenance agreement	\$	320.50
Monogram Plus Leather	uniforms	\$	664.35
Monsen Engineering Inc	software maintenance	\$	295.00
Morehart	vehicle parts & supplies	\$	478.00
Mud Shaver Car Wash	vehicle washes	\$	171.95
Murrey, David	surveying	\$	160.00
Napa-DNK Auto Supply	vehicle parts & supplies	\$	1,039.01
Navajo Trail Rental Center	equipment	\$	585.00
Navajo Trail Rug Service	rug service	\$	588.00
Net Transcripts, Inc	professional services	\$	205.80
Neve's Uniforms & Equipment	uniforms	\$	1,403.69
New Country Auto Center	vehicle parts & supplies	\$	1,424.54
Newman Traffic Signs	signs	\$	15,350.69
Northern Safety Co.	supplies	\$	1,966.86
Northern Tool & Equipment	parts	\$	56.74
Odd Jobs Unlimited	janitorial services	\$	225.00
Old West Press	printing services	\$	1,765.65
Oregon Dept. of Justice	garnishment	\$	149.54
Orkin Pest Control	professional services	\$	90.22
Pagosa Area Water & Sanitation	water & sewer	\$	1,253.68
Pagosa Fence Co	fencing	\$	500.00
Pagosa Lakes POA Inc	annual dues	\$	640.00

Pagosa Printer Pros	copier supplies	\$	149.50
Pagosa Springs area Association of Realtors	publications	\$	20.00
Pagosa Springs Family Medical Center	medical services	\$	4,731.75
Pagosa Springs Mini Storage	rentals	\$	20.00
Pagosa Springs Office Supply	office supplies	\$	5,874.53
Pagosa Springs Sun	advertisements	\$	945.11
Paint Connection Plus, LLC	supplies	\$	325.90
Pavement Sealants & Supply	road materials	\$	5,936.70
Perfect Computing LLC	computer services	\$	1,250.00
Pinnacle Bank of Papillion	credit cards	\$	11,305.15
Pitney Bowes	postage	\$	5,782.19
Plaid Pony	flower delivery	\$	84.00
Ponderosa Do It Best	supplies	\$	1,108.39
Practitioners Publishing Co	publications	\$	127.29
Price Digests	publications	\$	119.95
Prinrite	printing services	\$	547.90
Qwest	telephones	\$	1,817.58
Radio Shack of Pagosa Springs	supplies	\$	62.73
Redburn Tire Company	tires & service	\$	396.13
Redwood Toxicology Laboratory	supplies	\$	387.50
Rocky Mountain Cable	cable service	\$	29.43
Rocky Mountain Supply	supplies	\$	4,387.50
Rocky Mountain Technologies	maintenance agreement	\$	442.76
Ron Turley Company	annual maintenance agreement	\$	160.00
Rosalind Newton	training	\$	6,950.00
Rutherford, J. Glenn	medical services	\$	323.00
Safe & Sound Alarms	security system	\$	6,589.00
Safety-Kleen	oil recycling	\$	496.18
Sam's Club	office supplies	\$	73.14
San Juan Builders Association	meal per diem	\$	14.00
San Juan Signs	signs	\$	160.00
Sandies Car Wash	vehicle washes	\$	70.93
Selph's Propane Inc.	propane	\$	540.87
Shoffner's Piano Service	fund raiser	\$	95.00
Short Elliott Hendrickson Inc	consulting fee	\$	41,323.63
Skyline Steel	culverts	\$	19,230.15
Skywerx Internet Services	radio installation	\$	3,864.85
Smith, Kenneth	meal per diem	\$	132.00
Software Spectrum	computer software	\$	295.08
Southwest Colorado County	dues	\$	100.00
Southwest Colorado Mental Health	medical services	\$	110.00
Sprague, R.D	haircuts	\$	80.00
State Farm Insurance Company	surety bond	\$	71.00
State of Colorado Do It	server frame/ATM service	\$	768.63
Stoffer, Susan	professional services	\$	314.00
Strohecker Asphalt & Paving	road materials	\$	59,957.85
Sugnet & Associates	professional services	\$	505.30
Sutton Automotive	service, labor & parts	\$	824.98
Swanson Services Corp	supplies	\$	420.00
T.C. Pipeline	hauling	\$	500.00
Thomson West	subscriptions	\$	250.05
Toshiba	equipment	\$	1,683.99
Two Little Piggys Cleaning Service	janitorial services	\$	300.00
TX Child Support Division Unit	garnishment	\$	461.54
US BanCorp	copier agreements	\$	274.95
Ulrikson, Pamela	mileage reimbursement	\$	21.36
United Mini Storage	rental	\$	150.00
Upper San Juan Health Service	medical services	\$	2,610.99
Upper San Juan Weed District	weed control	\$	8,897.47

Value Check Inc.	consulting fee	\$	6,600.00
Verizon Wireless	cell phones	\$	2,769.57
Wagner Equipment Company	vehicle parts & supplies	\$	33,559.97
Waste Management	waste disposal	\$	642.55
Wildflower Catering Company	catering	\$	287.50
Williams, Teresa	mileage reimbursement	\$	49.39
Wilson Transfer & Storage	shop towels	\$	74.40
Winston Associates Inc	professional services	\$	2,099.55
Wolftracks Bookstore & Coffee	supplies	\$	311.59
Woodruff Enterprises	remodeling	\$	2,000.00
Wright Express	fuel	\$	182.73
Xerox	copier agreements	\$	2,392.16
Zaday, Rhonda	fuel reimbursement	\$	92.00
Zanios Food	food	\$	4,539.38
Zep Manufacturing Co.	vehicle parts & supplies	\$	128.87
		\$	755,464.75