

RIO BLANCO COUNTY  
 ACCOUNTS PAYABLE PUBLICATION REPORT  
 JULY 31 2013

FUND: GENERAL

VENDOR NAME	ACCOUNT NAME	AMOUNT
REIST MICHAEL	VC-PRCH SVCS	(11.13)
HEADSETPLUS.COM	VC-SPLYS	(1,606.95)
ALDRIDGE COURTNEY	JDG RSCRC	150.00
ALL-PRO FORMS INC.	PRCH SVCS	125.29
ALSCO INC	PRCH SVCS	1,068.47
ARNOLD KAREN	TRVL	297.00
AVEY MONA	ADVNC	132.00
AVFUEL CORPORATION	AV GAS	21,245.32
AXIS STEEL INC.	SPLYS	222.65
BACK PEGGY	JDG RSCRC	50.00
BOY-KO SUPPLY COMPANY	SPLYS	873.53
CDW GOVERNMENT INC.	SPLYS	7,656.83
CENTURYLINK (LONG DIST)	PRCH SVCS	161.35
CENTURYLINK-LAND LINES	PRCH SVCS	391.73
CHAPPELL CLINT (PLAN COMM)	PLAN COMM	50.00
CLAPPER SHARON	PRCH SVCS	33.10
CNCC	CNTCT SVCS	3,500.00
CO STATE TREAS/CO DEPT LABOR	UNEMPLYMNT	8,860.00
CO STATE PATROL	SPLYS	14.00
COAST TO COAST SOLUTIONS	SPLYS	119.79
COMMUNITY COUNTS OF CO	SUBSCRPT	50.00
COULTER AVIATION	PRCH SVCS	349.34
CREDIT UNION OF COLORADO	PRCH SVCS	6,201.41
CROWN TROPHY ARVADA	OTHER IG-4-H	143.66
CO STATE UNIVERSITY	EXT DIR/AGNT	3,075.00
CSU EXTENSION	EXT DIR/AGNT	12,254.89
DAILY SENTINEL THE	PRCH SVCS	720.00
DAY TRAVIS	PLAN COMM	50.00
DINWIDDIE MIKE	TRVL	56.00
DISTRICT ATTORNEY OFFICE OF	PRCH SVCS	20,176.42
DUNGAN JOSEPH	TRVL	28.96
ENTENMANN-ROVIN CO.	UNIF/CLOTH	74.50
ETC INSTUTUTE	CNTCT SVCS	750.00
FEDEX	PRCH SVCS	13.75
FIRST ADVANTAGE OCC HEALTH	PRCH SVCS	183.80
GALL'S INC.	UNIF/CLOTH	44.32
GEORGE EDY LYNN	JDG RSCRC	50.00
HERITAGE BUILDING	SPLYS	91.80
HILL LOGAN D.	PLAN COMM	50.00
HOGENTOGLER & CO INC	SPLYS	90.00

HOPKINS OAKLEY	PLAN COMM	50.00
IDENTITY GRAPHICS	SPLYS	316.00
IMAGE GRAPHICS	PRCH SVCS	35.00
INTERMOUNTAIN APPLIANCE	SPLYS/P. SVCS	233.49
JEAN'S PRINTING	SPLYS	234.03
KRACHT ANN	ADVNC	132.00
LOPEZ SAMANTHA	SPLYS/TRAIN	729.71
LOVE VIRGINIA L.	PLAN COMM	50.00
LYLE SIGNS INC. NW 71	OHV TRAIL	149.67
MCGUIRE AUTO PARTS	SPLYS	62.97
MEEKER AIRPORT - CONTRACT	CNTCT SVCS	3,500.00
MEEKER GENERAL MERC.	SPLYS	103.98
MEEKER SANITATION DIST	UTIL	185.00
MEEKER TOWN OF	UTIL	1,331.53
MONOPRICE INC.	SPLYS	9,855.76
MOON LAKE ELECTRIC	UTIL	1,195.67
MORRIS TODD	PRCH SVCS	350.00
NASCO MODESTO	SPLYS	24.59
NEILSON RENAE T.	ADVNC	88.00
NICHOLS STORE	PRCH SVCS	66.00
NW CO RURAL PHILANTHROPY	PRCH SVCS	250.00
PEPPERDINE'S	PRCH SVCS	23.75
PHIL VAUGHAN CONSTRUCTION	PRJCT SPRT	2,294.82
PIONEERS MEDICAL CENTER	PRCH SVCS	213.00
PITNEY BOWES RESERVE	PRCH SVCS	1,002.77
POWERPHONE INC.	TRAIN & DVLP	229.00
PROVANTAGE LLC	SPLYS	130.20
QUARTER HORSE NEWS	PRCH SVCS	39.95
QUILL CORPORATION	SPLYS	62.49
RANGELY 4-H COUNCIL	PRCH SVCS	22.44
RANGELY DISTRICT HOSPITAL	PRCH SVCS	70.00
RANGELY TOWN OF	UTIL	386.27
RANGELY TRUE VALUE	SPLYS	570.61
REDI SERVICES	PRCH SVCS	1,049.00
RESPOND FIRST AID SYSTEMS	PRCH SVCS	40.23
RIO BLANCO HERALD TIMES	PRCH SVCS	800.19
ROCKY MOUNTAIN FORENSIC	PRCH SVCS	1,225.00
ROCKY MOUNTAIN INSURANCE	INSURANCE	106.00
RR DONNELLEY	PRCH SVCS	438.35
SAMUELSON'S TRUE VALUE	SPLYS	808.79
SHEPHERD'S	SPLYS	44.97
SIGNS ETC.	OHV TRAIL	1,160.00
SIRCHIE FINGER PRINT LAB	SPLYS	160.72
STAPLES ADVANTAGE	SPLYS	925.60
SWANSON SERVICES CORP	SPLYS	136.34
TELEWEST	INMATE PHONE	703.90
THOMAS TERENA	JDG RSCRC	100.00

THYSSENKRUPP ELEVATOR	PRCH SVCS	1,415.64
TOSHIBA	SPLYS	2,662.20
TURK JODY	ADVNC	132.00
UNION TELEPHONE CO	PRCH SVCS	1,223.12
UNIVERSITY OF WYOMING	SUBSCRPT	29.00
US GEOLOGICAL SURVEY (USGS)	WTR STUDY	20,707.01
VALLEY HARDWARE	SPLYS	945.91
VALUE WEST INC	PRCH SVCS	2,200.00
VOIANCE LANGUAGE SERVICE	PRCH SVCS	50.00
WALL STREET JOURNAL THE	SUBSCRPT	536.80
WATT'S RANCH MARKET	SPLYS/FOOD SPLYS	1,011.92
WEATHERFORD ELECTRIC	P. SVCS/SPLYS	985.83
WENDLL'S	PRCH SVCS	72.40
WESTERN HORSEMAN	PRCH SVCS	24.00
WHITE RIVER DISTRIBUTION	SPLYS/P. SVCS	304.25
WHITE RIVER ELECTRIC	UTIL	3,912.17
WHITE RIVER MARKET	FOOD SPLYS	776.37
WINKLER TIMOTHY W.	PLAN COMM	50.00
WIRELESS ADVANCED COMM	PRCH SVCS	490.00
US DEPT. OF THE TREASURY	FEDERAL W/H	32,576.93
CO DEPT OF REVENUE	STATE W/H	10,547.15
US DEPT. OF THE TREASURY	FICA W/H	50,431.68
GREAT WEST	RETIREMENT	38,106.22
COUNTY HEALTH POOL	INSURANCE	86,926.75
GENERAL FUND TOTAL		375,591.97

FUND: CAPITAL EXPENDITURES

VENDOR NAME	ACCOUNT NAME	AMOUNT
INTELLICHOICE INC.	MC-INFO SYSTMS	66,482.50
CABLEORGANIZER.COM INC	INFO SYSTMS	1,881.06
CDW GOVERNMENT INC.	INFO SYSTMS/SHRF CF	9,728.39
VALLEY HARDWARE	INFO SYSTMS	20.48
CAPITAL EXPENDITURES FUND TOTAL		78,112.43

FUND: ROAD & BRIDGE

VENDOR NAME	ACCOUNT NAME	AMOUNT
MEEKER TOWN OF	MC-RB APPORT	33,452.79
RANGELY TOWN OF	MC-RB APPORT	26,359.85
ALSCO INC	PRCH SVCS	70.24
CASCADE SOFTWARE SYSTEMS	DATA SPRT	3,011.81
CENTURYLINK (LONG DIST)	PRCH SVCS	25.12
CENTURYLINK-LAND LINES	PRCH SVCS	121.85
COBITCO INC.	RD OIL	199,566.17
CONNELL RESOURCES INC	AGGTS	369,667.00
CREDIT UNION OF COLORADO	PRCH SVCS	116.56
DIVISION OF RECLAMMINING	PRCH SVCS	791.00
ELAM CONSTRUCTION INC	ASPHALT	120,334.16

HDR ENGINEERING INC	CR 5 STCK PS/WLDF	45,095.85
HERITAGE BUILDING	SPLYS	30.98
K-D FLAGS	SPLYS	454.15
MEEKER GENERAL MERC.	SPLYS	246.73
MEEKER TOWN OF	SPLYS	28.96
MORLAN JENIFER	SPLYS/P. SVCS	24.70
NICHOLS STORE	SPLYS	128.00
PITNEY BOWES RESERVE	PRCH SVCS	55.88
RANGELY TRUE VALUE	SPLYS	90.47
ROUTT COUNTY ROAD & BRIDGE	DUST CNTRL	9,083.14
SAMUELSON'S TRUE VALUE	SPLYS	49.42
SHEPHERD'S	SPLYS	127.77
UNITED COMPANIES INC.	PRCH SVCS CR5	252,833.31
VALLEY HARDWARE	SPLYS	35.43
WHITE RIVER ELECTRIC	UTIL	183.88
SUNCOR ENERGY (USA) INC	RD MTRLS	1,369.50
US DEPT. OF THE TREASURY	FEDERAL W/H	13,374.26
CO DEPT OF REVENUE	STATE W/H	4,511.50
US DEPT. OF THE TREASURY	FICA W/H	20,057.20
GREAT WEST	RETIREMENT	15,214.46
COUNTY HEALTH POOL	INSURANCE	37,799.64
ROAD & BRIDGE FUND TOTAL		1,154,311.78

FUND: PUBLIC HEALTH AGENCY

VENDOR NAME	ACCOUNT NAME	AMOUNT
CLEANHARBORS ENV. SERVICE	MC-CNTCT SVCS	17,720.53
CENTURYLINK (LONG DIST)	PRCH SVCS	15.48
CENTURYLINK-LAND LINES	PRCH SVCS	76.97
CO DEPT OF PUBLIC HEALTH	PRCH SVCS	240.00
CREDIT UNION OF COLORADO	PRCH SVCS	1,241.33
GLOBALSTAR USA	PRCH SVCS	55.87
GUZMAN RUIZ SANDRA	PRCH SVCS	32.00
JEAN'S PRINTING	CNTCT SVCS	1,125.82
J.O.M. PHARMACEUTICAL	SPLYS	432.00
PANASONIC CORPORATION	SPLYS	5,725.00
PATHOLOGY ASSOCIATES OF RFV	PRCH SVCS	50.00
PIONEERS MEDICAL CENTER	PRCH SVCS	1,085.00
R & S NORTHEAST	SPLYS	1,306.64
RANGELY FAMILY MEDICINE	PRCH SVCS	930.00
RANGELY TOWN OF	PRCH SVCS	18.84
RANGELY TRUE VALUE	PRCH SVCS	18.77
STAPLES ADVANTAGE	SPLYS	217.30
VALENSUELA MARCELLA	PRCH SVCS	48.00
VALLEY VIEW HOSPITAL	PRCH SVCS	89.70
WENDLL'S	CNTCT SVCS	20.44
WHITE RIVER DISTRIBUTION	PRCH SVCS	21.25
US DEPT. OF THE TREASURY	FEDERAL W/H	1,343.14

CO DEPT OF REVENUE	STATE W/H	475.00
US DEPT. OF THE TREASURY	FICA W/H	3,131.02
GREAT WEST	RETIREMENT	943.43
COUNTY HEALTH POOL	INSURANCE	4,365.30
PUBLIC HEALTH AGENCY FUND TOTAL		40,728.83

FUND: DEPT OF HUMAN SERVICES

VENDOR NAME	ACCOUNT NAME	AMOUNT
CENTURYLINK (LONG DIST)	PRCH SVCS	56.63
US DEPT. OF THE TREASURY	FEDERAL W/H	5,041.84
CO DEPT OF REVENUE	STATE W/H	1,582.82
US DEPT. OF THE TREASURY	FICA W/H	7,025.84
GREAT WEST	RETIREMENT	5,295.44
COUNTY HEALTH POOL	INSURANCE	16,205.04
DHS ACCOUNTS PAYABLE TOTAL		6,700.85
DEPT OF HUMAN SERVICES FUND TOTAL		41,908.46

FUND: CAPITAL IMPROVEMENT

VENDOR NAME	ACCOUNT NAME	AMOUNT
COLORADO STATE PATROL	MC-OHV TRAIL	25.00
B. EUGENE BERRY JOHN	MC-MA RNWY PRTCT	2,000.00
THE DENVER POST LLC	MA APRON	633.10
DUCEY'S ELECTRIC INC.	VETS STATUE	2,070.65
FAA MIKE MONRONEY	MA RNWY CNST	2,426.27
FEDEX	MA APRON	23.93
FIORE & SONS INC	MA RNWY CNST	414,125.51
GDA	MA RNWY CNST	110,709.52
MEEKER SAND & GRAVEL	VETS STATUE	3,888.25
MOBLEY CONSTRUCTION	RADIO TWRS	2,682.50
RIO BLANCO HERALD TIMES	OHV TRAIL	81.48
VALLEY HARDWARE	VETS STATUE	462.31
WESTERN SLOPE FLAGSTONE	VETS STATUE	1,381.14
CAPITAL IMPROVEMENT FUND TOTAL		540,509.66

FUND: USE TAX

VENDOR NAME	ACCOUNT NAME	AMOUNT
CENTURYLINK (LONG DIST)	PRCH SVCS	4.63
CENTURYLINK-LAND LINES	PRCH SVCS	77.77
CNCC	CNTCT SVCS	2,000.00
HERITAGE BUILDING	SPLYS	376.31
MOON LAKE ELECTRIC	UTIL	471.75
PITNEY BOWES RESERVE	PRCH SVCS	16.30
RANGELY AUTO PARTS	SPLYS	130.67
RANGELY INSURANCE GROUP	SFHS INSURANCE	1,076.35
RANGELY TOWN OF	UTIL	1,813.37
RANGELY TRASH SERVICE	PRCH SVCS	168.10
RANGELY TRUE VALUE	SPLYS	164.85

RANGELY VICTIM SERVICE	GRANT	461.82
REDI SERVICES	PRCH SVCS	252.00
RIO BLANCO HERALD TIMES	PRCH SVCS	20.00
SHEPHERD'S	SPLYS	77.89
TOWNSEND RANCH	SPLYS	1,998.00
U.S. FOODS INC.	FOOD SPLYS	2,850.58
WATT'S RANCH MARKET	FOOD SPLYS	88.34
WESTERN IMPLEMENT CO.	SPLYS	114.00
W RIO BLANCO METRO REC	GRANT	2,000.00
WHITE RIVER MARKET	FOOD SPLYS	106.28
WILLIAMS TAMRA	PRCH SVCS	15.00
US DEPT. OF THE TREASURY	FEDERAL W/H	1,472.63
CO DEPT OF REVENUE	STATE W/H	496.03
US DEPT. OF THE TREASURY	FICA W/H	2,271.76
GREAT WEST	RETIREMENT	1,765.28
COUNTY HEALTH POOL	INSURANCE	4,135.75
USE TAX FUND TOTAL		24,425.46

FUND: IMPACT FEE

VENDOR NAME	ACCOUNT NAME	AMOUNT
HDR ENGINEERING INC	CR 5 CRDR	5,030.07
HDR ENGINEERING INC	CR 5 CRDR	4,796.39
IMPACT FEE FUND TOTAL		9,826.46

FUND: SOLID WASTE LANDFILL

VENDOR NAME	ACCOUNT NAME	AMOUNT
CAROLINA SOFTWARE	P. SVCS/SPLYS	517.62
COULTER AVIATION	PRCH SVCS	268.00
JSC INC.	PRCH SVCS	1,000.00
KRW CONSULTING INC.	P. SVCS/CLSR	1,824.56
PITNEY BOWES RESERVE	PRCH SVCS	61.57
RANGELY AUTO PARTS	SPLYS	95.14
RANGELY TRUE VALUE	SPLYS	120.70
SHEPHERD'S	SPLYS	68.99
UNITED SITE SERVICES OF CO	PRCH SVCS	144.90
WHITE RIVER DISTRIBUTION	PRCH SVCS	15.00
WHITE RIVER ELECTRIC	UTIL	340.30
US DEPT. OF THE TREASURY	FEDERAL W/H	1,261.20
CO DEPT OF REVENUE	STATE W/H	419.00
US DEPT. OF THE TREASURY	FICA W/H	1,787.98
GREAT WEST	RETIREMENT	1,612.62
COUNTY HEALTH POOL	INSURANCE	2,556.02
SOLID WASTE LANDFILL FUND TOTAL		12,093.60

FUND: WEED & PEST

VENDOR NAME	ACCOUNT NAME	AMOUNT
COULTER AVIATION	VC-MSQTO CNTRL	(13,363.20)

CENTURYLINK (LONG DIST)	PRCH SVCS	1.33
COULTER AVIATION	MSQTO CNTRL	66,344.60
ELDER WEED SPRAYING	WEED CNTRL	9,420.78
GEMPLER'S	SPLYS	576.80
JULIUS AG INC.	WEED CNTRL	17,503.75
NOXIOUS WEED MANAGEMENT	WEED CNTRL	23,100.00
OLATHE SPRAY SERVICE	P. SVCS/MSQTO CNTR	19,858.00
PITNEY BOWES RESERVE	PRCH SVCS	5.06
ROCKY MOUNTAIN WEED MGMT	WEED CNTRL	5,511.59
VALLEY HARDWARE	SPLYS	23.02
VANDIEST SUPPLY	CHMCL	34,950.95
US DEPT. OF THE TREASURY	FEDERAL W/H	1,123.25
CO DEPT OF REVENUE	STATE W/H	399.00
US DEPT. OF THE TREASURY	FICA W/H	1,658.42
COUNTY HEALTH POOL	INSURANCE	659.40
WEED & PEST FUND TOTAL		167,772.75

FUND: FAIRFIELD

VENDOR NAME	ACCOUNT NAME	AMOUNT
BLACK MOUNTAIN GLASS	SPLYS	419.75
BOY-KO SUPPLY COMPANY	SPLYS	232.26
CENTURYLINK (LONG DIST)	PRCH SVCS	0.82
CENTURYLINK-LAND LINES	PRCH SVCS	77.28
HARRIS TIMOTHY	PRCH SVCS	1,200.00
JAY-MAX SALES	SPLYS	39.00
MCGUIRE AUTO PARTS	SPLYS	1.76
MEEKER SANITATION DIST	UTIL	57.00
MEEKER TOWN OF	UTIL	588.00
REDI SERVICES	PRCH SVCS	1,834.36
SAMUELSON'S TRUE VALUE	SPLYS	63.65
SETON IDENTIFICATION PRODUCTS	SPLYS	134.05
SHEPHERD'S	SPLYS	309.98
US FOOD CULINARY EQUIPMENT	SPLYS	165.22
VALDEZ FRANKIE	PRCH SVCS	13.74
VALLEY HARDWARE	SPLYS	117.39
WATT'S RANCH MARKET	SPLYS	10.17
WHITE RIVER ELECTRIC	UTIL	1,839.02
US DEPT. OF THE TREASURY	FEDERAL W/H	449.19
CO DEPT OF REVENUE	STATE W/H	150.00
US DEPT. OF THE TREASURY	FICA W/H	742.34
GREAT WEST	RETIREMENT	502.38
COUNTY HEALTH POOL	INSURANCE	660.24
FAIRFIELD FUND TOTAL		9,607.60

FUND: CENTRAL SERVICES

VENDOR NAME	ACCOUNT NAME	AMOUNT
CELERITY CORPORATION	CNTCT SVCS	600.00

CENTURYLINK (LONG DIST)	PRCH SVCS	15.29
CENTURYLINK-LAND LINES	PRCH SVCS	35.62
FASTTRACK COMMUNICATIONS	PRCH SVCS	664.54
GRAND VALLEY IMAGING	CNTCT SVCS	50.00
PAUL D. MILLER CPA	PROF SVCS	8,000.00
PITNEY BOWES INC.	RENT EQUIP/EQUIP RF	351.69
PITNEY BOWES RESERVE	PRCH SVCS	234.31
XEROX CORPORATION	CNTCT SVCS	1,278.39
CENTRAL SERVICES FUND TOTAL		11,229.84

FUND: FLEET

VENDOR NAME	ACCOUNT NAME	AMOUNT
A&E TIRE INC.	TIRES	12,792.00
AIRGAS INTERMOUNTAIN	SPLYS	305.68
AMERICAN POWER SYSTEMS	PRTS/ACC	735.50
ARNOLD MACHINERY CO	PRTS/ACC	893.73
CENTURYLINK-LAND LINES	PRCH SVCS	62.60
COLUMBINE FORD INC.	SPLYS	51.43
CORNWELL QUALITY TOOLS	SPLYS	8.95
C.R. BROWN	GAS	24,274.63
CREDIT UNION OF COLORADO	PRCH SVCS	403.63
EATON SALES & SERVICE	PRCH SVCS	1,301.83
GILBARCO INC.	PRCH SVCS	396.76
GRAINGER	SPLYS	106.32
H2O POWER EQUIPMENT	PRTS/ACC	931.38
HIGH DESERT OUTDOOR POWER	PRTS/ACC	112.32
HONNEN EQUIPMENT CO.	CPTL OTLY	124,204.86
JAY-MAX SALES	SPLYS	195.52
MASTER PETROLEUM	DIESEL	23,660.11
MCGUIRE AUTO PARTS	PRTS/ACC	1,785.11
MEEKER AUTO PARTS	PRTS/ACC	6,989.74
MEEKER COLLISION CENTER	RPRS/MTNC	572.90
MEEKER SANITATION DIST	UTIL	57.00
MEEKER TOWN OF	UTIL	41.00
MHC KENWORTH-G.J.	SPLYS/MISC INVNTY	530.27
MOON LAKE ELECTRIC	UTIL	938.64
POWER EQUIPMENT CO	PRTS/ACC	4,284.09
RANGELY AUTO PARTS	PRTS/ACC	1,449.95
RANGELY TOWN OF	UTIL	142.62
RANGELY TRASH SERVICE	PRCH SVCS	119.93
RANGELY TRUE VALUE	PRTS/ACC	39.90
RBC CLERK & RECORDER	PRCH SVCS	107.47
SAMUELSON'S TRUE VALUE	PRTS/ACC	3.38
SHEPHERD'S	SPLYS	55.54
TIRE DISTRIBUTION SYSTEM	TIRES	882.70
VALLEY REPAIR INC.	PRCH SVCS	40.00
WATT'S RANCH MARKET	SPLYS	80.32



WESTERN PETROLEUM	DIESEL/LUBE	23,327.57
WESTFALL O'DELL TRUCK	PRTS/ACC	1,919.60
WHITE RIVER DISTRIBUTION	SPLYS	71.25
WHITE RIVER ELECTRIC	UTIL	1,322.35
US DEPT. OF THE TREASURY	FEDERAL W/H	2,793.54
CO DEPT OF REVENUE	STATE W/H	955.50
US DEPT. OF THE TREASURY	FICA W/H	4,791.38
GREAT WEST	RETIREMENT	3,836.18
COUNTY HEALTH POOL	INSURANCE	9,565.29
FLEET FUND TOTAL		257,140.47