

RIO BLANCO COUNTY
 ACCOUNTS PAYABLE PUBLICATION LIST
 DECEMBER 31, 2018

FUND-GENERAL VENDOR NAME	ACCOUNT NAME	AMOUNT
MASTER'S TOUCH	PURC SVCS	2,550.00
Machol & Johannes	WH PAYABLE	(707.13)
Max Becker	PURC SVCS	(161.00)
Kristine Hicken	PURC SVCS	(305.00)
4-H COUNCIL	SPPLY	278.11
ADAMSON POLICE PROD	SPPLY	1,481.20
ALIGN MULTIMEDIA	PURC SVCS	6,850.00
ALL PRO FORMS	SPPLY	788.64
ALL TEMP SVCS	PURC SVCS	348.44
DONNA SUE ALLEN	CITATION/FINE	97.00
ALSCO	PURC SVCS	1,584.93
ALTERNATIVE ELEV	PRCH SVCS	22.36
AMAZON	SPPLY	4,908.16
ATMOS ENERGY	UTL	1,082.41
ATMOS ENERGY	UTL	429.41
ATMOS ENERGY	UTL	462.04
ATMOS ENERGY	UTL	190.74
ATMOS ENERGY	UTL	634.30
ATMOS ENERGY	UTL	185.74
ATMOS ENERGY	UTL	1,102.77
AXON ENTERPRISE	SPPLY	183.00
BLUE MOUNTAIN INN	PURC SVCS	125.00
BOYKO	SPPLY	223.27
BROWNELLS	FIREARM SPPY	233.99
CASTLE ROCK MICRO	PARTS	1,050.66
CENTURYLINK	PURC SVCS	565.15
CENTURYLINK	SPPLY	92.48
CENTURYLINK	PURC SVCS	468.65
CENTURYLINK (LNG DST)	LNDLN PHN	349.89
CENTURYLINK (LND LN)	PURC SVCS	467.60
CHAPPELL, CLINT	PLNNG CMMTY	100.00
CIVIL AIR PATROL MAG	S&R	395.00
CNCC	CNTRCT SVCS	2,500.00
CMU	TRNNG/DEV	12,711.09
COULTER AVIATION	SPPLY	1,806.61
CNCL OF PETROLEUM	PURC SVCS	650.00
CREATIVE CULTURE	PURC SVCS	1,472.80
DAY, TRAVIS	PLNNG CMMTY	50.00
DA OFFICE	PURC SVCS	21,067.25
DUCEY'S ELEC	PURC SVCS	75.00
DUDE SOL	PRCH SVCS	2,300.00
DUNGAN, JOSEPH	SPPLY	140.96
EAGLE RIVER WASTE	UTL	1,117.00
EMC PLUMBING	PURC SVCS	2,649.72
FARRAND, CARLA	PURC SVCS	135.71
FASTTRACK COMM	LNDLN PHN	665.87
FEDEX	PURC SVCS	28.05
FIBERSTORE	SPPLY	1,658.91
FIRST ADV OCCUPT	PURC SVCS	80.10
GALL'S	UNFRM/CLTH	711.58
GLOCK	FIREARM SPPY	270.00
GOULD, STACEY	PURC SVCS	12.00
GRAND JUNCTION MEDIA	PURC SVCS	1,620.00
GREATLAND CORP	PURC SVCS	68.35
IDENTITY GRAPHICS	PURC SVCS	2,167.27
INSIGHT PUBLIC SECTOR	PURC SVCS	15,668.34
SARAH JENNINGS	PURC SVCS	337.16
JOHNSON CONTROLS FIRE	PURC SVCS	2,511.00
KINSCO	UNFRM/CLTH	533.38
KRACHT, ANN	PURC SVCS	10.96
KRISTINA CONSULTING	SPPLY	5,179.45
LITTLE-MYERS, SHERYL	PLNNG CMMTY	100.00
LOVE, VIRGINIA	PLNNG CMMTY	100.00
MA FAMIGLIA	PURC SVCS	75.00
MCGUIRE AUTO	RPR/MTNC	199.92
MEEKER AIRPORT	CNTRCT SVCS	3,500.00
MEEKER AUTO	SPPLY	39.85
MEEKER DRUGS	SPPLY	161.46
MGM	SPPLY	63.48
MEEKER SANITATION	UTL	686.00
MEEKER, TOWN OF	UTL	38,080.94
MESA PRECISION ARMS	FIREARM SPPY	2,961.00
MICHELLE COX PHOTO	PURC SVCS	35.00
MOON LAKE ELEC	UTL	3,028.74
MOUNTAIN AIR MEC	PURC SVCS	1,450.00
MVB-VISA	SPPLY	14,385.22
GARY MOYER	PURC SVCS	316.10
NICHOLS STORE	FOOD SPPLY	353.94
NORMAN, ADAIR	PLNNG CMMTY	100.00
NW COLO CULT CNTR	PURC SVCS	500.00
DAN NYE	TRVL	155.00
onXmaps	S&R	450.00
PCM-G	PURC SVCS	944.96
PH&S PROD	SPPLY	315.00
PHIL VAUGHAN	CNTRCT SVCS	9,610.03
PMC	PURC SVCS	326.50
PITNEY BOWES RES	PURC SVCS	534.81
POLICE LEGAL SCI	TRNNG/DEV	840.00
PUBLIC SAFETY DRIVE	S&R	957.92
PUBLIC TRUSTEES	PURC SVCS	200.00
QUILL	SPPLY	67.57
QUIMBY & ASSO	PURC SVCS	4,701.54
QYPSYS	SPPLY	8,459.10
RANGELY AUTO	TOOLS	424.93
RANGELY PHARM	SPPLY	65.00
RANGELY, TOWN OF	SPPLY	20,792.60
RANGELY TRASH	UTL	222.50
RANGELY TRUE VALUE	SPPLY	678.20
RICHARDSON, FAIN	PURC SVCS	360.00
RB HERALD TIME	PURC SVCS	1,040.57
SAMUELSON	SPPLY	40.56
SERVI-TECH LAB	PURC SVCS	247.20
SHOP 4-H/NATIONAL 4-H	INTR GOV	933.59
SHULTS, TERA	TRNNG/DEV	112.50
STAPLES	SPPLY	4,509.68
STRATA NETWORKS	INTRNT SVCS	1,016.40
TRANE U.S.	PURC SVCS	4,634.00
TRANSUNION RISK	PURC SVCS	29.00
TURNKEY CORRECTIONS	SPPLY	9.06
UNION TEL	PURC SVCS	547.96
UTE CROSSING	PURC SVCS	812.50
VALLEY HARDWARE	SPPLY	612.79
VALUE WEST	PURC SVCS	4,520.00
VECTORS	PURC SVCS	3,145.50
VOIANCE LANGUAGE	PURC SVCS	50.00
WATT'S	PURC SVCS	3,395.60
WHITE RIVER BAKERY	PURC SVCS	70.00
WHITE RIVER DIST	PURC SVCS	438.65

WREA	UTL	14,506.94
US DEPT. OF THE TREASURY	FED W/H	31,209.68
US DEPT. OF THE TREASURY	FICA W/H	52,376.05
CO STATE WITHHOLDINGS	STATE W/H	11,773.30
GREAT WEST	RETIREMENT	30,305.19
COUNTY HEALTH POOL	INSURANCE	116,819.31
A-1 COLLECTION AGENCY	WAGE ASNMT	432.82
PROFESSIONAL FINANCE CO	WAGE ASNMT	870.49
GENERAL FUND TOTAL		504,998.02

FUND: ROAD & BRIDGE

<u>VENDER NAME</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
ALSCO	PURC SVCS	82.86
CENTURYLINK	PURC SVCS	115.18
CENTURYLINK (LND LN)	PURC SVCS	84.38
HAGGART, JAMES	PURC SVCS	25.00
KENDALL, DARRELL	PURC SVCS	25.00
JIM MAES	PURC SVCS	25.00
MICRO PLASTICS	SPPLY	164.47
MVB-VISA	PURC SVCS	367.05
OFFICE DEPOT	SPPLY	149.20
PITNEY BOWES RES	PURC SVCS	20.13
POWER MOTIVE	SPPLY	904.56
RANGELY TRUE VALUE	SPPLY	203.10
RBC-R&B PETTY CASH MKR	PURC SVCS	27.45
REINHARD, CRYSTAL	PURC SVCS	25.00
RB HERALD TIME	PURC SVCS	118.68
ROUTT COUNTY R&B	INTR GOV	25,840.00
SANFORD, DAVE	PURC SVCS	25.00
SCHOFIELD EXCAV	AGGRGT	11,706.20
TRITON ENVIRO	CLVRT	6,798.97
UNION TEL	PURC SVCS	156.46
VALLEY HARDWARE	SPPLY	151.96
WAGNER EQUIP	MISC EXPC	7,620.00
WREA	UTL	106.44
US DEPT. OF THE TREASURY	FED W/H	12,617.78
US DEPT. OF THE TREASURY	FICA W/H	22,863.44
CO STATE WITHHOLDINGS	STATE W/H	5,176.50
GREAT WEST	RETIREMENT	19,025.47
COUNTY HEALTH POOL	INSURANCE	58,433.12
ROAD & BRIDGE FUND TOTAL		172,858.40

FUND: PUBLIC HEALTH

<u>VENDER NAME</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
AMAZON	SPPLY	298.37
CENTURYLINK (LND LN)	PURC SVCS	(17.70)
GARCIA, ASHLEY	PURC SVCS	125.90
KRUEGER, DR. ALBERT	PURC SVCS	300.00
METROPOLITAN PATH	PURC SVCS	175.00
MOORE MEDICAL	SPPLY	2,182.53
MVB-VISA	PURC SVCS	736.24
NSO-PROF LIAB	MALPRACTICE	45.00
OLDLAND, JANICE	PURC SVCS	385.00
PMC	PURC SVCS	105.00
RANGELY DISTRICT HOSP	PURC SVCS	255.00
RANGELY FAMILY MED	SPPLY	49.03
DENISE SHERIDAN	PURC SVCS	645.00
STAPLES	SPPLY	234.77
US DEPT. OF THE TREASURY	FED W/H	1,198.00
US DEPT. OF THE TREASURY	FICA W/H	2,784.24
CO STATE WITHHOLDINGS	STATE W/H	550.00
GREAT WEST	RETIREMENT	2,297.45
COUNTY HEALTH POOL	INSURANCE	5,997.05
PUBLIC HEALTH FUND TOTAL		18,345.88

FUND: DEPT OF HUMAN SERVICES

<u>VENDER NAME</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
DIANA ADAMS	PURC SVCS	(45.00)
ANNIE BENNETT	PURC SVCS	(45.00)
TINA COTTRELL	PURC SVCS	(45.00)
NICOLE GARFIELD	PURC SVCS	(45.00)
SPENCER HOFFMAN	PURC SVCS	(45.00)
MICHELLE HUBER	PURC SVCS	(45.00)
CATHY ISMER	PURC SVCS	(45.00)
NIKKI MAYHUGH	PURC SVCS	(45.00)
CHRISTIE OLSEN	PURC SVCS	(45.00)
MELISSA POSTA	PURC SVCS	(45.00)
LAURA RAFN	PURC SVCS	(45.00)
BRENDA ROBERTSON	PURC SVCS	(45.00)
TIA ROWLEY	PURC SVCS	(45.00)
SARAH RUDISILL	PURC SVCS	(45.00)
JULIE SCHOENLEIN, LISW-S	PURC SVCS	(45.00)
DR. ERMIAS SELESHI	PURC SVCS	(45.00)
SARA SUAZO	PURC SVCS	(45.00)
MICHELLE WALKER	PURC SVCS	(45.00)
THOMAS WEIR, PSY.D	PURC SVCS	(45.00)
BRITTANY WOLF-BENNETT	PURC SVCS	(45.00)
J. CHRISTOPER YOUNG, PHD	PURC SVCS	(45.00)
K.D BRYANT	PURC SVCS	(45.00)
CENTURYLINK	PURC SVCS	73.99
PITNEY BOWES RES	CNTY EXP	9.21
RYAN TORSSELL	PURC SVCS	30.52
US DEPT. OF THE TREASURY	FED W/H	4,208.72
US DEPT. OF THE TREASURY	FICA W/H	6,406.50
CO STATE WITHHOLDINGS	STATE W/H	1,719.33
GREAT WEST	RETIREMENT	4,564.58
COUNTY HEALTH POOL	INSURANCE	15,282.37
AP PAYMENTS		11,641.87
DEPT OF HUMAN SERVICES FUND TOTAL		42,947.09

FUND: CAPITAL IMPROVEMENT

<u>VENDER NAME</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
AMBASSADOR BLIND	FFLD	5,957.65
CALIX	BRDBND IMP	10,225.89
COLORADO DOORWAYS	FFLD	826.92
FIRE TEAM SECURITY	FFLD	510.00
LITE IND	BRDBND IMP	65,119.60
SAMUELSON	FFLD	55.23
CAPITAL IMPROVEMENT FUND TOTAL		82,695.29

FUND: USE TAX

<u>VENDER NAME</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
CENTURYLINK	PURC SVCS	(63.48)
CENTURYLINK (LND LN)	MKR SFHS	114.64
MOON LAKE ELEC	UTL	726.53
MORLAN, DEBBIE	PURC SVCS	328.27
MVB-VISA	PURC SVCS	117.50
NICKSON, ANNALEE	PURC SVCS	84.45
NYE, KEVIN	CNSTRCTN	4,539.26
PITNEY BOWES RES	PURC SVCS	4.23
RANGELY, TOWN OF	UTL	96.12
RANGELY TRASH	UTL	166.00
RANGELY TRUE VALUE	SPPLY	12.99
RB HERALD TIME	PURC SVCS	56.25
RIO BLANCO WATER CON	RB WTR CONSV	12,112.00
U.S. FOODS	SPPLY	6,532.60

WATT'S	FOOD SPPLY	208.73
WR MARKET	FOOD SPPLY	289.72
US DEPT. OF THE TREASURY	FED W/H	1,478.16
US DEPT. OF THE TREASURY	FICA W/H	3,014.97
CO STATE WITHHOLDINGS	STATE W/H	882.37
GREAT WEST	RETIREMENT	2,236.94
COUNTY HEALTH POOL	INSURANCE	8,791.01
FAMILY SUPPORT REGISTRY	WAGE ASNMT	420.00
USE TAX FUND TOTAL		41,949.26

FUND:IMPACT FEES		
<u>VENDER NAME</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
HDR	CR 5	7,078.72
IMPACT FEES FUND TOTAL		7,078.72

FUND: SOLID WASTE		
<u>VENDER NAME</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
CO DEPT OF PUBLIC HEAL	PURC SVCS	1,250.00
MGM	SPPLY	77.26
MOODY CONST	CAP OTLY	44,860.03
PITNEY BOWES RES	PURC SVCS	7.94
REDI SERVICE	PURC SVCS	80.00
RB HERALD TIME	PURC SVCS	65.28
SOLID WASTE ASSN OF N	TRNNG/DEV	268.00
UNION TEL	PURC SVCS	53.92
WATT'S	SPPLY	13.58
WHITE RIVER DIST	PURC SVCS	15.00
WREA	UTL	491.04
WHITE RIVER ENERGY	SPPLY	913.64
US DEPT. OF THE TREASURY	FED W/H	1,481.31
US DEPT. OF THE TREASURY	FICA W/H	2,252.10
CO STATE WITHHOLDINGS	STATE W/H	559.00
GREAT WEST	RETIREMENT	1,056.24
COUNTY HEALTH POOL	INSURANCE	5,179.30
CHILD SUPPORT SERVICES	WAGE ASNMT	200.00
SOLID WASTE FUND TOTAL		58,823.64

FUND: WEED & PEST		
<u>VENDER NAME</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
COULTER AVIATION	MSQTO CNTRL	60,954.78
MBV-VISA	SPPLY	1,800.61
PCM-G	PURC SVCS	236.24
PITNEY BOWES RES	PURC SVCS	1.36
VALLEY HARDWARE	SPPLY	16.98
US DEPT. OF THE TREASURY	FED W/H	395.76
US DEPT. OF THE TREASURY	FICA W/H	593.34
CO STATE WITHHOLDINGS	STATE W/H	160.00
GREAT WEST	RETIREMENT	465.36
COUNTY HEALTH POOL	INSURANCE	922.10
WEED & PEST FUND TOTAL		65,546.53

FUND: COMMUNICATIONS		
<u>VENDER NAME</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
ALL STATE COMM	PRCH SVCS	3,433.10
FEDEX	PRCH SVCS	141.86
KPE LOCATING	PRCH SVCS	4,990.00
MAMMOTH NET	PRCH SVCS	10,040.00
MBV-VISA	SPPLY	457.86
NOHA	PRCH SVCS	1,214.94
RANGELY TRUE VALUE	SPPLY	9.99
UTILITY NOTIFICATION	PRCH SVCS	94.25
VALLEY HARDWARE	SPPLY	78.65
VISIONARY BROADBAND	PRCH SVCS	4,125.00
WESTERN SLOPE INFO	PRCH SVCS	2,416.75
US DEPT. OF THE TREASURY	FED W/H	1,299.62
US DEPT. OF THE TREASURY	FICA W/H	1,912.50
CO STATE WITHHOLDINGS	STATE W/H	472.00
COUNTY HEALTH POOL	INSURANCE	3,055.50
COMMUNICATIONS FUND TOTAL		33,742.02

FUND: FAIRFIELD		
<u>VENDER NAME</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
ATMOS ENERGY	UTL	1,041.98
BOYKO	SPPLY	603.20
CENTURYLINK (LND LN)	PURC SVCS	58.70
EAGLE RIVER WASTE	UTL	345.00
MCGUIRE AUTO	SPPLY	239.84
MEEKER SANITATION	UTL	35.00
MEEKER, TOWN OF	UTL	588.00
SAMUELSON	SPPLY	69.13
VALLEY HARDWARE	SPPLY	44.87
WEATHERFORD ELEC	PURC SVCS	634.80
WREA	UTL	1,680.87
US DEPT. OF THE TREASURY	FED W/H	322.75
US DEPT. OF THE TREASURY	FICA W/H	847.54
CO STATE WITHHOLDINGS	STATE W/H	162.00
GREAT WEST	RETIREMENT	582.02
COUNTY HEALTH POOL	INSURANCE	3,249.62
FAIRFIELD FUND TOTAL		10,505.32

FUND: CENTRAL SERVICES		
<u>VENDER NAME</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
ALL COPY PROD	CNTRCT SVCS	312.41
PITNEY BOWES	RNT/LSE	117.69
PITNEY BOWES RES	PSGT	12.54
STAPLES	SPPLY	2,479.20
XEROX	CNTRCT SVCS	1,155.21
CENTRAL SERVICES FUND TOTAL		4,077.05

FUND: FLEET		
<u>VENDER NAME</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
A&E TIRE	TIRES	6,365.12
ALL STATE COMM	RPR/MNTC	452.04
AXIS STEEL	SPPLY	602.32
BEST DEAL SPRINGS	SPPLY	1,033.80
BOYKO	SPPLY	97.60
CENTURYLINK (LND LN)	PURC SVCS	62.60
GCR TIRES	TIRES	1,544.70
GILBARCO	PURC SVCS	130.38
HONNEN EQUIP	RPR/MNTC	5,408.35
KIMBALL MIDWEST	SPPLY	432.33
LAWSON PROD	SPPLY	64.90
MASTER PETROLEUM	DIESEL	31,169.46
MCGUIRE AUTO	SPPLY	1,192.93
MEEKER AUTO	PRTS/ACCS	2,663.88
MOON LAKE ELEC	UTL	50.62
MBV-VISA	GAS	717.34
NORTHWEST AUTO	PURC SVCS	695.08
OFFICE DEPOT	SPPLY	128.96
POWER EQUIP	RPR/MNTC	315.20
RANGELY AUTO	PRTS/ACCS	1,418.33
RANGELY TRUE VALUE	PRTS/ACCS	6.27
RBC CLERK & REC	PURC SVCS	10.98
RESPOND FIRST AID	SPPLY	48.01
THOMPSON DIST	SPPLY	85.00
UNITED RENTALS	RPR/MNTC	1,637.70

VALLEY HARDWARE	PRTS/ACCS	182.92
WAGNER EQUIP	SPPLY	898.00
WEAR PARTS & EQUIP	PRTS/ACCS	9,684.40
WESTFALL O'DELL	PRTS/ACCS	1,207.37
WREA	UTL	858.15
WINDSHIELD CENTERS	PURC SVCS	264.90
XCEL ENERGY	UTL	252.01
US DEPT. OF THE TREASURY	FED W/H	2,300.00
US DEPT. OF THE TREASURY	FICA W/H	4,670.50
CO STATE WITHHOLDINGS	STATE W/H	970.50
GREAT WEST	RETIREMENT	4,193.03
COUNTY HEALTH POOL	INSURANCE	10,962.79
FLEET FUND TOTAL		92,778.47

\$ 1,136,345.69