

PUBLIC NOTICES

**PUBLIC NOTICE
NOTICE TO CREDITORS**

Estate of Todd McMillan,
Deceased
Case No.: 2026PR7
All persons having claims against the above-named estate are required to present them to the Personal Representative or to the District Court of Rio Blanco County, Colorado on or before October 15, 2026, or said claims may be forever barred.
Kendra McMillan,
Personal Representative
418 School Street
Rangely, Colorado 81648
Published: July 16, 23 and 30, 2026
Rio Blanco Herald Times

**PUBLIC NOTICE
NOTICE TO CREDITORS**

Estate of Jimmy Earl Kunkel,
Deceased
Case No.: 2026PR5
All persons having claims against the above-named estate are required to present them to the Personal Representative or to the District Court of Rio Blanco County, Colorado on or before November 02, 2026, or said claims may be forever barred.
Joshua D Kunkel,
Personal Representative
16670 E Nassau Dr
Aurora, Colorado 80013
Published: July 2, 9 and 16, 2026
Rio Blanco Herald Times

TOWN OF RANGELY

**PUBLIC NOTICE OF FINAL PAYMENT
2026**

Notice is hereby given that Bolton Construction LLC, as Contractor, has completed the additional 2026 work on the project known as Town of Rangely White River Access Improvements for the Town of Rangely located in Rangely, Colorado. Final payment for the above-referenced project will be made on or after June 30, 2026. Any person, company, or subcontractor that has furnished labor, materials, or services to this project and who has not been paid in full must submit a verified statement of claim to Town of Rangely and Bolton Construction no later than July 15, 2026. Failure to submit such claim within the time prescribed by law shall result in a waiver of the claim. Dated 2nd day of July 2026.
Bolton Construction LLC
73544 Highway 64
Meeker, Co 816481
970-878-4079
Town of Rangely
209 E. Main St
Rangely, Co 81648
970-675-8476 Top of Form
Published 07/09 & 07/16
Marybel Cox, Town Clerk
Bottom of Form
Published: July 9 and 16, 2026
Rio Blanco Herald Times

PUBLIC NOTICE

**RIO BLANCO COUNTY BOARD OF
COUNTY COMMISSIONERS**

Notice is hereby given that the Rio Blanco County Board of County Commissioners will hold its Regular Meeting on Tuesday, July 21, 2026, beginning at 1:00 p.m., at the Rio Blanco County Annex, 17497 Highway 64, Rangely, Colorado. The agenda for the meeting will be posted at least 24 hours in advance on the Rio Blanco County website at www.rbc.us. For additional information or if you require special accommodations to attend the meeting, please contact the Board of County Commissioners' Office at (970) 878-9575.
Published: July 16, 2026
Rio Blanco Herald Times

**PAYROLL ACCOUNTS PAYABLE
TOWN OF MEEKER**

6/30/2026
GENERAL FUND
Town of Meeker, Payroll, \$86,183.60
CRA, Employee Retirement - Police Dept, \$4,124.34
CRA, Employee Retirement, \$11,903.68
CRA, Employee Loan Payments, \$1,231.60
CEBT, Health, Dental, Vision & Life Insurance, \$31,343.12
Employee Withholding, Federal Withholding, \$11,217.37
Employee Withholding, State Withholding, \$3,880.79
Employee Withholding, Medicare Withholding, \$3,425.68
Employee Withholding, Social Security Withholding, \$10,102.58
Standard Insurance Company, Life/AD&D Insurance, \$1,117.13
Washington National Ins Co, Cancer Insurance, \$37.20
Alisco, June Coveralls, \$54.00
AT&T, June Cell Svc, \$834.29
Atmos, June Natural Gas, \$394.88
Boyko, Gloves, Disp Batteries / BLDG, \$60.16
Craig Powersports, Fuel Pump, \$340.99
Craig Vet Hospital, Spay, Euthn, Vacc, Wrmr - Shltr Dogs / PD, \$531.45
DBC Irrigation Supply, Sprinkler Stock, Valve, Valve Box, \$2,040.00
FBI-LEEDA, SLI Class - Yates, \$795.00
MGM, Sty Boots - Padilla / CD; Twn Hall Flwr Pots / BLDG; K-9 Food, Bowl, Dogfood & Treats - Shltr / PD, \$434.86
Mountain Cross Engineering, St Repairs - Bid Qstns, Addendum, Tabulation, \$3,315
Ray Allen Manufacturing, K-9 Collar, Buckle, Trkng Dev / PD, \$200.96
RBC ICT, July Internet Svc, \$164.00
RMR, June Claims, \$4,139.75
Samuelson's, PVC Valve / PW; Chain, Fritzr, Mwr Prts, First Free Hydrnts, Tool Kit, Grinder, Bttries, Wd Sprayers, Sprnklr Prts, PVC Pipe & Cmnt, Couplers, Fittings, Brass Swvls, Mop Bckts, Clng Supp, Grdn Pads, Pruning Blades, Keys/ PK, \$4,158.19
WREA, June Electric, \$2,541.80
Valley Hardware*, Clng Supp, Flag Pole Rprs, Soil/BLDG; Sprnklr Prts, Keys, Padlocks, Paint, Cable Pllr, Grdn Tools, Shovel, Respirators, Masks, Safety Gloves/PK; Trsh Bags, Paint/ PW, \$1,028.06
Meeker Parts City*, Oil, Air & Oil Fltrs, Fuel Trtmnt, Wipers / PD; Spark Plug, Wd Eatr Wires, Mwr Oil, Multimr / PK; Tool Set, Engine & Brk Clnr, Fir Dry, Ratchets, Pliers, DEF, Keys, Wpr Fluid, Paint Supp/ PW, \$670.97
Watt's*, Coffee, Crm, Tea, Ppr Twls, Napkins, Ice; Twn Hall Clng Supp/BLDG; Shltr Clng Supp & Litter/PD, \$141.34
McCandless Truck Center*, Dumptruck Motor Repair, \$5,693.52
Go Services*, June Trash Svc, \$601.00
RBC Road & Bridge*, AMZ Oil, \$3,486.96
Boyko*, Air Frsh Disp & Refills/BLDG; Air Frsh Refills, Descaler, Bwl Mop, Soap, Hand San, Trsh Bgs/PK, \$538.24
Oliszewski & Massih P.C.*, June Legal Fees, \$4,496.00
CMRS*, Reimburse June postage fees, \$110.55
Tolin Mechanical*, Town Hall HVAC Repairs, \$2,972.00
Backcountry Outpost, Firearm Accessories, \$449.75
CMRS, Reimb May Pstg, \$144.88
Edwards, Jay, June Mnt Judge Svc, \$200
Networking of the Rockies, June IT Support, 1 Yr GoDaddy - PD Email, \$2,750

TK Elevator, Elevator Svc, \$1,172.22
Tolin Mechanical, HVAC Svc Call - May 2026, \$1,050.00
TransUnion, May TLO Membership, \$100
VRC, June Doc Destruction, \$114.15
White River Distributing, Bottled Water, \$70.00
All Copy*, June Copier Lease, \$398.62
Axon Enterprises*, Taser Cartridges & Bttry Pks/PD, \$654.45
Century Link*, May Phone Svc, \$272.34
MVB Visa*, Phone, Postal Ink, Sign Hldr, Paper, ILMC Membership, CMCA Conf - Massey/AD; Phone Chrgs / SD; Pstlg, Ink Pads/CD; Office Chrs, Spndl Kit, K-9 Challenge Meals & Fuel/PD; Wht Brds, Phone Supp, Planner, Desk, Wd Etr Prts, Signs, Stkrs, Decals / PK; Wd Etr Prts, Phn Supp, / PW, \$4,056.38
Pitney Bowes*, Mar/April/May Pstg Mtr Rental, \$105.91
RBC Fleet Management*, June Fuel, \$3,227.15
RBC Sales & Use Tax*, April Sales Tax Adj, \$108,383.30
RMR*, June Admin Fee, \$78.00
Spectra*, Security Cameras - Deposit/PK, \$14,910.73
Total General Fund, \$342,448.94
WATER FUND
Town of Meeker, Payroll, \$24,891.87
CRA, Employee Retirement, \$2,956.22
CEBT, Health, Dental, Vision & Life Ins, \$8,745.86
Employee WTH, Social Security WTH, \$4,383.00
Employee WTH, Medicare WTH, \$1,025.08
Employee WTH, Federal WTH, \$4,078.62
Employee WTH, State WTH, \$1,663.20
Standard Ins Company, Life/AD&D Ins, \$354.82
Washington National Ins Co, Cancer Ins, \$0.00
AT&T, June Cell Svc, \$58.74
Atmos, June Natural Gas, \$233.36
Craig, CO, Wtr Tests, \$120.00
RBC ICT, July Internet Svc, \$36.00
RMR, June Claims, \$1,236.55
Samuelson's, Loadout Magnets, \$5.49
UNCC, June Line Locates, \$70.06
UPS, Wtr Sample Shipping, \$340.42
West Elk Supply, Chlorine, \$1,744.00
WREA, June Electric, \$4,858.28
Valley Hardware*, Bushings, Bolts, Vent Brush, Spmkr Prts, Trsh Bags, \$197.11
Meeker Parts City*, Ratchets, Pliers, DEF, Keys, Wpr Fluid, Paint Supp, Oil, Hose Clamps, Gloves, \$333.12
Watt's*, Coffee, Crm, Tea, Ppr Twls, Napkins, Ice, \$13.37
McCandless Truck Center*, Dumptruck Motor Repair, \$5,693.52
Oliszewski & Massih P.C.*, June Legal Fees, \$90.00
CMRS*, Reimburse June Postage Fees, \$83.62
CMRS, Reimb May Pstg, \$223.48
CUSI, Utility Software - Annual Fees, \$16,164.00
Timberline Electric, Flouride System - Bill #3, \$19,917.00
VRC, June Doc Destruction, \$22.83
All Copy*, June Copier Lease, \$81.65
Century Link*, May Phone Svc, \$20.68
Data West*, Custom BillMaster Report - Wtr Rights Study, \$215.00
MVB Visa*, Phone, Postal Ink, Sign Hldr, Paper, Address Labels, Phone Supp, Dist 2 License Renewal, Weed Spray Test - Dinwiddie, Class C Exam - Nielsen, \$391.72
Pitney Bowes*, Mar/April/May Pstg Mtr Rental, \$76.70
RBC Fleet Management*, June Fuel, \$642.20
RMR*, June Admin Fee, \$22.00
UPS*, Wtr Sample Shipping, \$97.92
Total Water Fund, \$100,777.49
Total All Funds, \$443,226.43
Published: July 16, 2026
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**MEEKER SANITATION DISTRICT
ACCOUNTS PAYABLE**

June 30, 2026
Total Payroll, \$20,120.89
Quickbooks Payroll Svc. Direct Deposit Fee, \$77.00
FICA: SS, Med, Fed w/h, \$6,334.72
PERA Retirement, \$7,619.05
U.S. Postal Service: Postage, \$501.47
CEBT: Health, Dental, Vision, Life Ins., \$18,276.22
Mountain Valley Bank: Merchant Srv. Fees, \$260.52
Your Parts Haws: Srv. Charge Refund, \$40
State of CO: 2nd Qtr. Taxes, \$3,139.00
CO. State Treasurer: 2nd Qtr. Unemployment taxes, \$190.92
Atmos Energy: Natural Gas Svc., \$171.44
Boyko Supply: Misc. Supplies, \$26.46
Cimarron Telecom: Broadband, \$200.00
CivcPlus: Website Membership, \$210.00
CO. Analytical Lab: Sampling, \$151.00
Recreation Center: Corporate membership, \$112.00
First Bank Card: Misc. Supplies, \$1,939.35
First Net AT&T: Cellphone Srv., \$89.36
GO Services: Trash Srv, \$312.00
Meeker General Merc: Flowers, \$393.00
Meeker Grocery: Misc. Supplies, \$26.46
Meeker Sanitation Dist.: Replenish Petty cash, \$75.00
Micro Plastics: Signs & Logos, \$1,299.30
Networking of the Rockies: IT Support, \$1,250.00
Out Doors: Garage door Panel, \$982.00
Rio Blanco County Fleet Dept.: Fuel, \$124.19
Rio Blanco Herald Times: Publish AP, \$19.87
Samuelson's True Value: Misc. Supplies, \$52.52
Town of Meeker: Water Svc., \$49.80
Valley Hardware: Misc. Supplies, \$88.73
Von Fue Auto Parts: Vehicle Supplies, \$105.96
West. CO. Elec. Cont. Spec.: Electrical Srv, \$1,456.70
WREA: Electric Svc., \$7,059.85
WR Distributing: Bottled water, \$25.50
Total Accounts Payable, \$72,973.09
Published: July 16, 2026
Rio Blanco Herald Times

**TOWN OF RANGELY
CHECK REGISTER**

June-26
AMOUNT DESCRIPTION
AFLAC, 254.51, Payroll Deduction
AHRENS, BRENDA, 200.00, Council Stipend
ALL COPY PRODUCTS INC, 1123.52, Expenses
AMAZON CAPITAL SERVICES, 1858.42, Expenses
AT & T MOBILITY, 283.78, Communication
AXON ENTERPRISE INC, 311.50, Expenses
BALCOMB & GREEN, 897.75, Expenses
BELTON CONSTRUCTION LLC, 52260.00, Expenses
BOY-CO SUPPLY CO, 524.05, Expenses
BURR, BRADLEY, 40.00, Expenses
BUSINESS SOLUTIONS GROUP LLC, 810.53, Expenses
CADDWELL, JEANNIE, 80.00, Expenses
CANNON LAW OFFICE, 3361.80, Attorney
CLYNCON PINTADO VETERINARY CLINIC, 1312.53, Expenses
CEBT, 35477.12, Health Insurance
CENTRYLINK, 1460.96, Communication
CF INVESTORS PARTNERSHIP LLP, 4854.00, Expenses
CIMARRON TELECOMMUNICATIONS

LLC, 175.00, Communication
COCHRANE, MILLIE, 115.97, Expenses
COLUMN SOFTWARE PBC, 64.80, Services
COX, MARYBEL, 40.00, Expenses
DETROIT INDUSTRIAL TOOL, 333.14, Expenses
DILLON, JAMES III, 200.00, Council Stipend
DIRECTV, 581.25, WRV Expenses
DOTSON, KEVIN, 3400.00, Colo Welcome Center Mngr
DUNNE, MICHAEL & MARY, 138.87, Expenses
EAGLE COUNTY GOVERNMENT, 25637.03, Post Reimbursement
ELAM, ROBERT, 200.00, Council Stipend
ELLIS, KEELEY, 300.00, Expenses
EMPOWER RETIREMENT LLC, 36895.55, Payroll Deduction
FBI-LEEDA, 1590.00, Expenses
FEDERAL EXPRESS, 171.98, Expenses
FERGUSON WATERWORKS #1116, 767.52, Expenses
FIRST BANKCARD, 3855.18, Expenses
FPPA, 2004.33, PD Insurance
GALLS LLC, 99.14, Expenses
GRANITE TELECOMMUNICATIONS, 529.05, Communication
HACH, 178.23, Expenses
HAMTECH, TIRYNN, 40.00, Expenses
HEALTH TECH PROF PRODUCTS INC, 286.05, Expenses
HERRERA, JAMES, 205.19, Expenses
HOLIDAY OUTDOOR DECOR, 684.75, Expenses
LAKE COUNTY GOVERNMENT, 1682.68, Expenses
LEXIPOL LLC, 3308.84, Expenses
MAIL SERVICES, 949.11, Services
MESA PLANNING & DESIGN, 14210.00, Services
MOON LAKE ELECTRIC ASSN, 21133.43, Electricity
MORGAN, MICHAEL SHAWN, 200.00, Council Stipend
MULLEN, JOCELYN, 40.00, Expenses
NETWORKS UNLIMITED INC, 7765.23, Support/Services
NICHOLS STORE, 89.50, Expenses
NORTHWEST PLUMBING & HEATING LLC, 1645.63, Expenses
ORKIN PEST CONTROL, 997.74, Expenses
PARKLAND USA CORP, 3366.87, Expenses
PINNACOL ASSURANCE, 9507.53, Expenses
PIPELINE TESTING CONSORTIUM, 1428.40, Services
PROFESSIONAL TOUCH OF NWCO LLC, 1823.49, Expenses
PURCHASE POWER, 349.00, Expenses
PURE GREEN COLORADO INC, 23940.00, Services
QUILL CORPORATION, 779.78, Expenses
RANGELY AUTO PARTS & SUPPLY, 477.12, Expenses
RANGELY HARDWARE, 3942.00, Expenses
RANGELY SCHOOL FOUNDATION INC, 18800.19, Sales Tax Funding
RANGELY TRASH SERVICE, 1096.00, Services
RANGELY, TOWN OF, 5102.82, Utilities
RICH, THOMAS, 60.27, Expenses
RIO BLANCO COUNTY, 26397.68, Expenses
RIVERRESTORATION ORG LLC, 2629.22, Expenses
SBT INTERNET, 45.00, Internet Services
SCHMEUSER GORDON MEYER INC, 8410.00, Expenses
SENERGY PETROLEUM LLC, 1368.00, Expenses
SEWELL, WENDY, 1405.83, Post Reimbursement
SGS ACCUTEST INC, 193.00, Services
SHAFFER, ANDREW, 200.00, Council Stipend
SHELTERLUV, 2.00, Expenses
SIRCHIE ACQUISITION COMPANY LLC, 177.37, Expenses
SOUND MARKETING INC, 511.24, Services
STANDARD INSURANCE COMPANIES, 790.40, Life Insurance
SUMMIT ENERGY LLC, 5,297.38, Gas Transmission/Transport
SYMBOLARTS LLC, 162.50, Expenses
THATCHER COMPANY INC, 9,660.23, Expenses
THAYN, TODD, 300.00, Council Stipend
TOWN OF DILLON, 15841.33, Post Reimbursement
TOWN OF EAGLE, 2075.99, Post Reimbursement
TOWN OF NEW CASTLE, 1751.51, Post Reimbursement
TRANUNION RISK & ALTERNATIVE, 100.00, Services
UNCC, 35.49, Services
URBANIK, BARBARA, 163.00, Expenses
USA BLUEBOOK, 245.83, Expenses
UTE WATER CONSERVANCY DISTRICT, 120.00, Services
VERIZON WIRELESS, 634.68, Communication
VERNAL WINNELSON, 136.02, Expenses
VESTIS, 967.60, Expenses
WEBBER, TIMOTHY, 200.00, Council Stipend
WESTCO ENVIRONMENTAL SOLUTIONS LLC, 11831.07, Expenses
WEX BANK, 14004.41, Expenses
WHITE RIVER MARKET, 480.82, Expenses
Wilczkie, KAREN S, 300.00, Judges Fee
WILD WILLIE'S MACHINE SHOP LLC, 1031.79, Expenses
WRB REC & PARK DISTRICT, 196.00, Expenses
TOTAL: 413,964.32
Published: July 16, 2026
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**RIO BLANCO COUNTY
ACCOUNTS PAYABLE PUBLICATION
LIST**

JUNE 30,2026
FUND: GENERAL
VENDOR NAME, ACCOUNT NAME, AMOUNT
SHUMS CODA ASSC, PLN REVW, 810 USPS, PURCH SVC, 1,049.21
AED AUTHORITY, PURCH SVC, 2,695.00
ALL PRO FORMS, PURCH SVC, 767.32
ALSCO, PURCH SVC, 1,286.38
AMAZON, SPPLY, 8,154.36
AMBASSADOR BLIND, SPPLY, 1,609.06
ANGEL ARMOR, SPPLY, 199.39
ATMOS, UTL, 867.60
INGE BAIR, RBC HLTH/LIFE, 20.56
CENTRAL SQUARE, PURCH SVC, 42,085.63
CIVICPLUS, PURCH SVC, 3,720.65
CLARK'S MARKET, SPPLY, 35.35
CNCC, CNTRCT SVC, 2,500.00
CO ASSESSORS' ASSC, TRNG/DEV, 1,670.00
COPHE, PURCH SVC, 2,383.47
CO ST FOREST SVC, PURCH SVC, 720.75
CO, ST OF, PURCH SVC, 688.85
CO-RESPONDER, PURCH SVC, 4,246.38
COLUMN, PURCH SVC, 12.77
CROSSCONNECT, PURCH SVC, 53,415.46
DIGITAL MAP, CNTRCT SVC, 20,309.10
DA OFFC, PURCH SVC, 33,625.75
DUCEY'S ELEC, PURCH SVC, 3,987.86
DUNGAN, JOSEPH, PURCH SVC, 174.00
ELIZABETH CHANDLER, CNTRCT SVC, 3,740.00
FARRAND, CARLA, PURCH SVC, 182.70
FEDEX, PURCH SVC, 45.22
FILTERBUY, SPPLY, 663.18
FIRST ADVANTAGE, PURCH SVC,

131.61
FIRSTNET, PURCH SVC, 1,317.16
GALL'S, UNFM/CLTH, 941.74
GO SERVICES, UTL, 2,794.00
HARVEY HILL RANCH, PURCH SVC, 4,000.00
JEO CONSULT, CNTRCT SVC, 15,330.00
LEDS, CNTRCT SVC, 9,900.19
MATTHEW BENDER, SUB, 43.07
MAZZOLA, ANTHONY, TRVL, 2,817.78
MEEKER AIRPORT, CNTRCT SVC, 3,000.00
MEEKER SANITATION, UTL, 1,108.00
MODERN MARKETING, PURCH SVC, 498.94
MOFFAT CTY, CNTRCT SVC, 8,410.44
MOON LAKE, UTL, 2,474.62
MVB-VISA, PURCH SVC, 17,852.91
NEUROOPTIMIZE, PURCH SVC, 12,000.00
NICHOLS STORE, SPPLY, 40.00
O'HEARON, JENNIFER, TRVL, 663.00
OLSZEWSKI, MASSIH, PURCH SVC, 1,194.00
PATHOLOGY GROUP, PURCH SVC, 3,164.00
TONY PECK, PURCH SVC, 130.00
PITNEY BOWES, PURCH SVC, 906.13
RANGELY TRASH, UTL, 303.00
RANGELY TRUE VALUE, SPPLY, 2,386.44
RB CNTY HISTORICAL, PURCH SVC, 22,000.00
REDLANDS ACCT, CNTRCT SVC, 15,055.60
REVIZE SOFTWARE, PURCH SVC, 2,800.00
RICHARDSON, FAIN, PURCH SVC, 130.00
RB HERALD TIME, PURCH SVC, 196.79
ROSE F PUGLIESE, PROF SVC, 8,000.00
SHUMS CODA ASSC, PRJCT SPPRT, 810.00
STONE SECURITY, PURCH SVC, 2,813.25
SYMBOLARTS, UNFM/CLTH, 152.50
T-MOBILE, PURCH SVC, 159.69
T-ROSE ETC.LLC., UNFM/CLTH, 75.00
VALLEY HARDWARE, SPPLY, 341.05
VALUE WEST, CNTRCT SVC, 2,180.00
VITALSHRED, SHDRDR, 96.69
WR DIST, SPPLY, 183.75
WREA, UTL, 10,141.40
US DEPT TREAS, FED W/H, 29,752.97
US DEPT TREAS, FICA, 55,536.12
CEBT, INSURANCE, 114,062.26
GREAT WEST, RETIREMENT, 48,891.53
AM FIDELITY ASSURANCE, SPLMNTL INS, 4,046.89
TEXAS LIFE INS, SPLMNTL INS, 441.84
CO ST, STATE WH, 13,681.96
GENERAL FUND TOTAL, 613,002.32
FUND: CAPITAL EXPEND
VENDOR NAME, ACCOUNT NAME, AMOUNT
MOTOROLA, SHRF CAP, 1,980.00
CAPITAL EXPEND FUND TOTAL, 1,980.00
FUND: ROAD & BRIDGE
VENDOR NAME, ACCOUNT NAME, AMOUNT
SUNCOR ENERGY, MTRLs, 6,162.30
A-1 CHIPSEAL, CNTRCT SVC, 818,012.33
AMAZON, SPPLY, 38.75
BOLTON CONST, CAP OTLY, 74,142.50
CULLIGAN, PURCH SVC, 230.00
ENVIROAD, ASPHLT, 423.50
ENVIROTECH, DST CNTRL, 19,476.72
MSG, PURCH SVC, 1,506.00
MVB-VISA, PURCH SVC, 483.69
RANGELY TRUE VALUE, SPPLY, 18.98
RBC ABSTRACT CO, PURCH SVC, 2,250.00
SGM, CR 17 BRDG, 84,031.03
SKYLINE STEEL, CLVRT INV, 29,059.52
T-MOBILE, PURCH SVC, 158.76
UNITED COMPANIES, ASPHLT, 4,490.49
VALLEY HARDWARE, SPPLY, 103.21
WREA, UTL, 121.10
WHITE'S CONSTRUCTION, CAP OTLY, 232,225.25
US DEPT TREAS, FED W/H, 11,343.71
US DEPT TREAS, FICA, 24,267.46
CEBT, INSURANCE, 54,757.63
GREAT WEST, RETIREMENT, 16,410.28
AM FIDELITY ASSURANCE, SPLMNTL INS, 3,340.04
TEXAS LIFE INS, SPLMNTL INS, 25.50
CO ST, STATE WH, 5,720.05
FAMILY SUPPORT REG, WAGE ASNMT, 659.06
ROAD & BRIDGE FUND TOTAL, 1,389,457.86
FUND: PUBLIC HEALTH
VENDOR NAME, ACCOUNT NAME, AMOUNT
MESA CNTY, PURCH SVC, 5,250.00
T-MOBILE, PURCH SVC, 39.69
VAXCAR, SPPLY, 4,149.51
US DEPT TREAS, FED W/H, 499.83
US DEPT TREAS, FICA, 1,395.06
CEBT, INSURANCE, 5,780.58
GREAT WEST, RETIREMENT, 1,094.18
AM FIDELITY ASSURANCE, SPLMNTL INS, 270.09
CO ST, STATE WH, 285.91
PUBLIC HEALTH FUND TOTAL, 18,764.85
FUND: DEPT OF HUMAN SVCS
VENDOR NAME, ACCOUNT NAME, AMOUNT
MELINDA PARKER, MISC PRGRM, 1,500.00
ROCKY MTN APT, MISC PRGRM, 1,150.00
ADVANTAGE TREATMENT, CHLD WLFR, 80.00
AXIOM HUMAN RESOURCE, CNTY ADMN, 62.70
GARFIELD CNTY DHS, CHLD SPRT, 5,994.32
JANEEN McGEE, PURCH SVC, 11,875.00
LANGUAGE LINE, CNTY ADMN, 49.28
CARMEN McKAY, PURCH SVC, 3,613.14
MVB-VISA, PURCH SVC, 1,804.53
PITNEY BOWES, CNTY EXPNC, 11.54
REDWOOD TOXICOLOGY, CHLD WLFR, 425.42
JO STRATTON, CHLD WLFR, 400.00
T-MOBILE, PURCH SVC, 277.83
VITALSHRED, CNTY ADMN, 193.37
US DEPT TREAS, FED W/H, 3,017.67
US DEPT TREAS, FICA, 7,560.40
CEBT, INSURANCE, 23,545.92
GREAT WEST, RETIREMENT, 5,425.44
AM FIDELITY ASSURANCE, SPLMNTL INS, 251.45
TEXAS LIFE INS, SPLMNTL INS, 84.20
CO ST, STATE WH, 1,723.09
DEPT OF HUMAN SVCS FUND TOTAL, 69,045.30
FUND: CAPITAL IMPROVEMENTS
VENDOR NAME, ACCOUNT NAME, AMOUNT
EATON SALES, MA-FUEL FRM, 258,948.00
CAPITAL IMPROVEMENT FUND TOTAL, 258,948.00
FUND: AMERICAN RESCUE
VENDOR NAME, ACCOUNT NAME, AMOUNT
AMAZON, CAP OTLY, 4,025.60
DUCEY'S ELECT, CAP OTLY, 2,966.51
STONE SECURITY, CAP OTLY, 30,895.35
AMERICAN RESCUE FUND TOTAL, 37,887.46
FUND: USE TAX
VENDOR NAME, ACCOUNT NAME, AMOUNT
CLARK'S MARKET, FD SPPLYS, 69.39
RENE HARDEN, PURCH SVC, 84.10
MOON LAKE, UTL, 386.89
MVB-VISA, NSIP FD SPPLY, 90.21
PATRICIA A MURPHY, PURCH SVC, 1,694.40
RANGELY TRASH, UTL, 560.00
RANGELY TRUE VALUE, SPPLY, 141.16
RB HERALD TIME, PURCH SVC, 80.00
SYSCO, FD SPPLYS, 2,018.68

T-MOBILE, PURCH SVC, 39.69
U.S. FOODS, NSIP FD SPPLY, 3,451.98
US DEPT TREAS, FED W/H, 1,272.31
US DEPT TREAS, FICA, 3,583.98
CEBT, INSURANCE, 9,272.31
GREAT WEST, RETIREMENT, 2,272.21
AM FIDELITY ASSURANCE, SPLMNTL INS, 104.39
CO ST, STATE W/H, 738.70
USE TAX FUND TOTAL, 25,860.40
FUND: SOLID WASTE
VENDOR NAME, ACCOUNT NAME, AMOUNT
CLARK'S MARKET, SPPLY, 101.19
COPHE, ST/FED LF, 625.00
GO SERVICES, PURCH SVC, 100.00
MEEKER AUTO, SPPLY, 444.47
MVB-VISA, TRNG/DEV, 181.33
RB HERALD TIME, PURCH SVC, 84.00
SAMUELSONS, SPPLY, 80.66
SOUDER, MILLER, CLSR/POST, 4,928.50
T-MOBILE, PURCH SVC, 39.69
VALLEY HARDWARE, SPPLY, 265.93
WREA, UTL, 233.11
US DEPT TREAS, FED W/H, 2,836.41
US DEPT TREAS, FICA, 5,247.64
CEBT, INSURANCE, 11,830.21
GREAT WEST, RETIREMENT, 4,207.63
AM FIDELITY ASSURANCE, SPLMNTL INS, 463.96
CO ST, STATE W/H, 1,252.25
SOLID WASTE FUND TOTAL, 32,921.98
FUND: WEED & PEST
VENDOR NAME, ACCOUNT NAME, AMOUNT
ADAPCO, BUG CNTRL, 49,366.00
AMAZON, SPPLY, 164.24
MEEKER AUTO, SPPLY, 42.58
OSBORN INDUSTRIES, WEED CNTRL, 9,724.94
OVERLAND, MSQTO CNTRL, 3,044.25
PITNEY BOWES, PURCH SVC, 10.36
RANGELY MUSEUM, CHEM SALE, 450.28
US LIABILITY, Insurance , 850.00
VAN DIEST, CHEM USD, 20,104.80
WILD VEGETATION, WEED CNTRL, 23,731.87
US DEPT TREAS, FED W/H, 1,154.39
US DEPT TREAS, FICA, 2,144.68
CEBT, INSURANCE, 2,117.20
GREAT WEST, RETIREMENT, 1,203.84
AM FIDELITY ASSURANCE, SPLMNTL INS, 196.80
CO ST, STATE W/H, 523.00
WEED & PEST FUND TOTAL, 114,829.23
FUND: COMMUNICATIONS
VENDOR NAME, ACCOUNT NAME, AMOUNT
AMAZON, SPPLY, 323.79
INGE BAIR, SVC PRVD, 60.00
CALIX, PURCH SVC, 1,205.67
CASTLE ROCK MICR, PURCH SVC, 12,200.00
CROSSCONNECT, CAP OTLY, 12,226.00
GME SUPPLY, SPPLY, 7,916.94
MAMMOTH NET, PURCH SVC, 3,225.00
MEEKER, TWN OF, PURCH SVC, 50.00
MOON LAKE, UTL, 770.40
MVB-VISA, PURCH SVC, 123.00
RANGELY TRUE VALUE, SPPLY, 22.45
SONAR SOFTWARE, PURCH SVC, 2,625.68
UTILITY NOTIFICATION, PURCH SVC, 78.94
VALLEY HARDWARE, SPPLY, 65.94
WREA, UTL, 49,276.06
US DEPT TREAS, FED W/H, 943.30
US DEPT TREAS, FICA, 2,295.04
CEBT, INSURANCE, 6,447.10
GREAT WEST, RETIREMENT, 1,975.96
AM FIDELITY ASSURANCE, SPLMNTL INS, 103.58
CO ST, STATE W/H, 508.00
COMMUNICATIONS FUND TOTAL, 102,442.85
FUND: FAIRFIELD
VENDOR NAME, ACCOUNT NAME, AMOUNT
ATMOS, UTL, 227.46
CRITTERS R US, PURCH SVC, 150.00
GO SERVICES, UTL, 416.00
MEEKER SANITATION, UTL, 40.00
VALLEY HARDWARE, SPPLY, 48.52
WR DIST, SPPLY, 52.50
WREA, UTL, 1,755.76
FAIRFIELD FUND TOTAL, 2,690.24
FUND: CENTRAL SVCS
VENDOR NAME, ACCOUNT NAME, AMOUNT
IMAGENET, CNTRCT SVC, 796.59
PITNEY BOWES, PSTG, 21.73
CENTRAL SVCS FUND TOTAL, 818.32
FUND: FLEET
VENDOR NAME, ACCOUNT NAME, AMOUNT
COLUMBINE FORD, PRTS/ACCS, 205.00
4 RIVERS EQUIP, PRTS/ACCS, 3,324.69
AIRGAS, PRTS/ACCS, 102.77
AMAZON, PRTS/ACCS, 1,001.51
APPLIED INDUSTRIAL, PRTS/ACCS, 2,468.57
BIG D'S PUMPING, RPR/MNTC, 313.89
CARLA POWERSPORTS, PRTS/ACCS, 618.95
FARIS MACHINERY, PRTS/ACCS, 279.30
INTERSTATE BILLING, PRTS/ACCS, 166.02
KIMBALL MIDWEST, SPPLY, 107.04
M-K HYDROVAC, PURCH SVC, 3,675.00
MEEKER AUTO, PRTS/ACCS, 5,926.56
MEEKER COLLISION, RPR/MNTC, 945.00
MEEKER PARTS CITY, PRTS/ACCS, 2,786.71
MONUMENT OIL, GAS, 109,782.70
MOON LAKE, UTL, 62.00
MVB-VISA, GAS, 674.71
NICHOLS STORE, SPPLY, 75.90
PARISH OIL, DIESEL, 6,864.87
RANGELY AUTO, PRTS/ACCS, 597.78
RANGELY TRUE VALUE, SPPLY, 48.96
RICHARDSON, FAIN, GAS, 30.00
ROCKY MTN MACHINE, PRTS/ACCS, 789.18
SAMUELSONS, PRTS/ACCS, 107.67
SHRED-TECH, CAP OTLY, 1,816.10
SOUTHERN TIRE, TIRES, 3,837.28
VALLEY HARDWARE, PRTS/ACCS, 94.95
WAGNER EQUIP, PRTS/ACCS, 1,939.65
WAGNER RENTS, PURCH SVC, 7,715.02
WEAR PARTS, PRTS/ACCS, 1,780.80
WREA, UTL, 315.25
WOLF'S MECH, CAP OTLY, 8,747.95
JAMES WOODALL, PURCH SVC, 77.25
XCEL ENERGY, UTL, 238.86
US DEPT TREAS, FED W/H, 1,446.92
US DEPT TREAS, FICA, 5,338.16
CEBT, INSURANCE, 14,045.71
GREAT WEST, RETIREMENT, 4,699.37
AM FIDELITY ASSURANCE, SPLMNTL INS, 168.54
TEXAS LIFE INS, SPLMNTL INS, 30.92
CO ST, STATE W/H, 1,185.04
FLEET FUND TOTAL, 194,022.55
TOTAL \$2,862,671.36
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