

TOWN OF RANGELY**Check Register**

January-24

	<u>AMOUNT</u>	<u>DESCRIPTION</u>
A-1 COLLECTION	-	951.40 Payroll Deduction
AFLAC		254.51 Payroll Deduction
AGNC		2500.00 Expenses
ALL COPY		1340.01 Expenses
ALL WATER SUPPLY LLC		7722.95 Expenses
AMAZON CAPITAL SERVICES		572.03 Expenses
APCO INTERNATIONAL INC		375.00 Expenses
ATKINSON, LAURA		127.00 Expenses
AXON ENTERPRISE INC		17567.40 Expenses
BAKER, KYLE		40.00 Expenses
BIG D'S PUMPING		1900.00 Expenses
BLACK, ALEX		150.00 Expenses
BOBCAT OF THE ROCKIES		289.50 Expenses
BOHANNAN HUSTON INC		6100.00 Expenses
BOY-KO SUPPLY CO		643.51 Expenses
BRENTON SERVICE COMPANY		74.79 Expenses
BUD'S SIGNS		1166.00 Expenses
BURR, BRADLEY		40.00 Expenses
CACP		250.00 Expenses
CALDWELL, JEANNIE		80.00 Expenses
CANNON LAW OFFICE		766.83 Expenses
CANYON PINTADO VETERINARY CLINIC		2867.43 Expenses
CASELLE INC		2486.00 Software Support
CEBT		31058.95 Health Insurance
CENTRYLINK		936.04 Communication
CF INVESTORS PARTNERSHIP LLP		4308.00 Expenses
CIMARRON TELECOMMUNICATIONS LLC		65.00 Communication
CIRSA		33423.26 Expenses
CLUB 20		200.00 Expenses
CNCC FOUNDATION		350.00 Expenses
COLORADO MUNICIPAL LEAGUE		1530.00 Expenses
COLORADO RURAL WATER ASSN		300.00 Expenses
COLUMN SOFTWARE PBC		96.44 Expenses
COOK, TRACY		40.00 Expenses
COX, MARYBEL		40.00 Expenses
DAVIDSON, DONALD J		200.00 Council Stipend
DETROIT INDUSTRIAL TOOL		401.84 Expenses
DIRECTV		486.25 WRV Expenses
DUCEY'S ELECTRIC		2358.95 Expenses
EAGLE CREST ASSISTED LIVING		1432.20 Expenses
EMPOWER RETIREMENT LLC		34842.94 Payroll Deduction
FBI-LEEDA		425.00 Expenses

FEDERAL EXPRESS	293.29 Expenses
FIRST BANKCARD	5391.37 Expenses
FPPA	1858.12 PD Insurance
GALLS LLC	247.32 Expenses
GLOBAL CHEMICALS	45339.08 Expenses
GRANGER, RONALD	200.00 Expenses
GRANITE TELECOMMUNICATIONS	745.73 Communication
H & H HYDRAULICS INC	614.75 Expenses
HACH	639.08 Expenses
HAMBLIN, TIRYNN	67.96 Expenses
HILTON, KELLER	40.00 Expenses
HIRERIGHT INC	327.80 Expenses
INSIGHT PUBLIC SECTOR INC	268.35 Expenses
J BROWER PSYCH SVS & CONSULTING	375.00 Expenses
JOHNSON, THERESA	126.40 Expenses
LOWES	1387.07 Expenses
MAIL SERVICES	788.18 Expenses
MCCANDLESS TRUCK CENTER	80046.58 Expenses
MCDONALD, CHERYL	67.20 Expenses
MIDWEST RADAR & EQUIPMENT	246.00 Expenses
MOON LAKE ELECTRIC	17159.64 Electricity
MOUNTAIN STATES PIPE & SUPPLY	4886.00 Expenses
MUELLER CONSTRUCTION SERVICES INC	36468.12 Expenses
MULLEN, JOCELYN	40.00 Expenses
NASRO	50.00 Expenses
NETWORKS UNLIMITED INC	4759.49 Support/Services
NICHOLS STORE	99.00 Expenses
NORTHWEST AUTO SALES & SERVICES	49770.25 Expenses
PARKLAND USA	2485.00 Expenses
PHIL VAUGHAN CONST MANAGEMENT INC	2653.42 Expenses
PIERING, LISA	80.00 Expenses
PINNACOL ASSURANCE	3594.00 Insurance
PIPELINE TESTING CONSORTIUM	2210.00 Expenses
PROFESSIONAL TOUCH OF NWCO LLC	209.95 Expenses
PSI WATER TECHNOLOGIES INC	3688.55 Expenses
QUALITY CARPET & FURNISHINGS	2758.25 Expenses
QUILL CORPORATION	569.01 Expenses
RANGELY AREA CHAMBER	1350.00 Expenses
RANGELY AUTO PARTS & SUPPLY	1392.48 Expenses
RANGELY CONOCO	55.00 Shop N Dine
RANGELY DISTRICT HOSPITAL	50.00 Expenses
RANGELY HARDWARE	5103.67 Expenses
RANGELY SCHOOL FOUNDATION INC	21451.62 Sales Tax Funding
RANGELY TRASH SERVICE	928.03 Services
RANGELY, TOWN OF	7842.23 Utilities
RESPOND FIRST AID SYSTEMS	54.35 Expenses

RIO BLANCO COUNTY	23727.10 Expenses
RIVERRESTORATION ORG LLC	3143.48 Expenses
ROBIE, TREY	200.00 Council Stipend
ROCKY MOUNTAIN MACHINERY	27988.55 Expenses
ROUTT COUNTY COMMUNITY SERVICES	1085.00 Expenses
SBT INTERNET	45.00 Expenses
SCHMEUSER GORDON MEYER INC	549.25 Expenses
SERVICE MASTER CLEAN	180.00 Expenses
SGS ACCUTEST INC	257.99 Expenses
SHAFFER, ANDREW	300.00 Council Stipend
SOUTHERN CROSS LLC	282.84 Expenses
STANDARD INSURANCE COMPANIES	819.97 Life Insurance
STEARNS CONSTRUCTION INC	5532.00 Expenses
SUMMIT ENERGY LLC	105,500.14 Gas Transmission/Transport
TEMPLETON, EMILY	235.35 Expenses
THAYN, TODD	200.00 Council Stipend
TNEMEC COMPANY INC	1600.48 Expenses
TRANSUNION RISK & ALTERNATIVE	75.00 Services
UNCC	6.45 Services
USA BLUEBOOK	434.53 Expenses
VERIZON WIRELESS	1287.49 Expenses
VERNAL WINNELSON CO	1825.05 Expenses
WEBBER, TIMOTHY	200.00 Council Stipend
WEX BANK	6006.46 Expenses
WHISTON, JASPER	1200.00 Expenses
WHITE RIVER MARKET	337.94 Expenses
WILCZEK, KAREN	300.00 Judge's Fee
WRB REC & PARK DISTRICT	71.25 Expenses
WREN, KYLE	200.00 Council Stipend
	<u>653,127.89</u>