

TOWN OF RANGELY**Check Register****December-23****AMOUNT, DESCRIPTION**

A-1 COLLECTION, 820.56, Payroll Deduction
AFLAC, 254.51, Payroll Deduction
ALL COPY PRODUCTS INC, 1099.96, Expenses
AMAZON CAPITAL SERVICES, 1536.13, Expenses
AQUIONICS INC, 21847.25, Expenses
ARAMARK, 69.96, Expenses
BAKER, KYLE, 40.00, Expenses
BLUE 360 MEDIA, 462.09, Expenses
BOY-KO, 34.00, Expenses
BREENTON SERVICE COMPANY, 244.12, Expenses
BURR, BRADLEY, 40.00, Expenses
CANNON LAW OFFICE, 740.40, Expenses
CANYON PINTADO VETERINARY CLINIC, 3037.46, Expenses
CASELLE INC, 1211.00, Software Support
CEBT, 28399.63, Health Insurance
CENTRALSQUARE TECHNOLOGIES LLC, 2855.21, Expenses
CENTURY EQUIPMENT COMPANY, 282.47, Expenses
CENTRYLINK, 941.06, Communication
CF INVESTORS PARTNERSHIP LLP, 3914.00, Expenses
CIMARRON TELECOMMUNICATIONS LLC, 65.00, Communication
COACHES CORNER, 465.00, Shop N Dine
CODE 3 ASSOCIATES INC, 561.00, Expenses
COLO DEPT OF HUMAN SVC BITF, 70.00, Expenses
COLOCPA SERVICES PC, 175.00, Expenses
COLUMN SOFTWARE PBC, 116.83, Expenses
COOK, TRACY, 40.00, Expenses
COX, MARYBEL, 40.00, Expenses
DANIELS PLUMBING & HEATING INC, 1857.50, Expenses
DAVIDSON, DONALD J, 100.00, Council Stipend
DILLON, MICHAEL, 150.00, Expenses
DIRECTV, 492.50, WRV Expenses
DUCEY'S ELECTRIC, 223.75, Expenses
E & E DOOR & WINDOW INC, 730.00, Expenses
E-470 PUBLIC HIGHWAY AUTHORITY, 9.75, Expenses
ELLIS, KEELY, 400.00, Expenses
EMPOWER RETIREMENT LLC, 23092.25, Payroll Deduction
EMTECH INC, 6950.74, Expenses
FEDERAL EXPRESS, 47.92, Expenses
FERGUSON WATERWORKS #1116, 1880.95, Expenses
FIRST BANKCARD, 5958.85, Expenses
FOUNDATION REPAIR OF WESTERN CO, 3761.71, Expenses
FPPA, 1077.23, PD Insurance
GIO'S FAMILY DINING, 700.00, Shop N Dine
GLOBAL TEST SUPPLY, 1671.05, Expenses
GRANGER, RONALD, 100.00, Expenses
GRANITE TELECOMMUNICATIONS, 755.12, Communication
GREENSHINE, 800.00, Expenses
GRIMSLEY UPHOLSTERY, 450.00, Expenses
HACH, 164.00, Expenses
HALCOMB, ALEX, 150.00, Expenses
HAMBLIN, TIRYNN, 65.00, Expenses
HARDMAN, MELISSA & DAVID, 1649.80, Expenses
HEALTH TECH PROF PRODUCTS INC, 654.46, Expenses
HILTON, KELLER, 40.00, Expenses
INKED THREADS, 14600.00, Expenses
J BROWER PSYCH SVS & CONSULTING, 375.00, Expenses
JP COOKE COMPANY, 118.35, Expenses
KUM & GO, 195.00, Shop N Dine
LEXIPOL LLC, 4230.46, Expenses
LOWES, 432.30, Expenses
MAIL SERVICES, 794.00, Services
MAIN STREET CAFÉ, 55.00, Shop N Dine
MCCANDLESS TRUCK CENTER, 3047.15, Expenses
MOON LAKE ELECTRIC, 16834.82, Expenses
MOUNTAIN WEST/MOUNTAIN ALARM, 479.40, Expenses
MUELLER CONSTRUCTION SERVICES INC, 10644.75, Expenses
MULLEN, JOCELYN, 40.00, Expenses
NETWORKS UNLIMITED INC, 9262.22, Support/Services
NICHOLS STORE, 22.50, Expenses
NICHOLS STORE, 230.00, Shop N Dine
PETHEALTH SERVICES USA INC, 635.00, Expenses

PHIL VAUGHAN CONST MANAGEMENT INC, 3304.73, Expenses
PINNACOL ASSURANCE, 1798.00, Insurance
PINYON TREE LIQUORS, 585.00, Shop N Dine
PITNEY BOWES INC, 458.07, Expenses
POLICE LEGAL SCIENCES, 600.00, Expenses
PRATER'S PLUMBING & HEATING, 16714.25, Expenses
PROFESSIONAL TOUCH OF NWCO LLC, 934.80, Expenses
PROFESSIONAL TOUCH OF NWCO LLC, 80.00, Shop N Dine
QUALITY CARPET & FURNISHINGS, 10091.00, Expenses
QUILL CORPORATION, 1113.61, Expenses
RANGELY AUTO PARTS & SUPPLY, 1663.83, Expenses
RANGELY AUTO PARTS & SUPPLY, 20.00, Shop N Dine
RANGELY COLLISION CENTER LLC, 717.58, Expenses
RANGELY CONOCO, 4.99, Expenses
RANGELY CONOCO, 110.00, Shop N Dine
RANGELY DISTRICT HOSPITAL, 153.00, Expenses
RANGELY HARDWARE, 13280.33, Expenses
RANGELY HARDWARE, 1005.00, Shop N Dine
RANGELY LIQUOR STORE, 45.00, Shop N Dine
RANGELY SCHOOL FOUNDATION INC, 19332.33, Sales Tax Funding
RANGELY TRASH SERVICE, 1572.04, Services
RANGELY, TOWN OF, 7008.83, Utilities
RIO BLANCO COUNTY, 23799.99, Expenses
ROBIE, TREY, 100.00, Council Stipend
ROCKY MOUNTAIN SUPPLY CO, 32.40, Expenses
ROMERO, MICHAEL, -62.87, Expenses
SBT INTERNET, 45.00, Expenses
SCHMEUSER GORDON MEYER INC, 393.50, Expenses
SGS ACCUTEST INC, 430.03, Expenses
SHAFFER, ANDREW, 150.00, Council Stipend
SIMS, TERESA, 150.00, Expenses
SNOWSHOE ENGINEERING COMPANY, 661.00, Expenses
STANDARD INSURANCE COMPANIES, 802.22, Life Insurance
SUMMIT ENERGY LLC, 81,064.42, Gas Transmission/Transport
SWAINS, 325.00, Expenses
SWEETBRIAR, 420.00, Shop N Dine
TDA CONSTRUCTION INC, 29,068.00, Expenses
THAYN, TODD, 100.00, Council Stipend
TNEMEC COMPANY INC, 11995.30, Expenses
TRANSUNION RISK & ALTERNATIVE, 75.00, Services
UNCC, 15.48, Services
UPLAND COMPANIES INC, 136900.00, Expenses
UTE WATER CONSERVANCY DISTRICT, 80.00, Expenses
VERIZON WIRELESS, 782.00, Expenses
VERNAL WINNELSON CO, 3294.00, Expenses
W.A.R.M., 5003.55, Expenses
WEBBER, TIMOTHY, 100.00, Council Stipend
WEX BANK, 4396.51, Expenses
WHITE RIVER MARKET, 525.30, Expenses
WHITE RIVER MARKET, 1950.00, Shop N Dine
WILCZEK, KAREN, 300.00, Judge's Fee
WILD WILLIES MACHINE SHOP LLC, 43.57, Expenses
WRB REC & PARK DISTRICT, 63.00, Expenses
WREN, KYLE, 100.00, Council Stipend
568,985.96
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