

Rockvale Check Detail

February 27 through March 12, 2021

Num	Date	Name	Original Amount
E-pay	03/11/2021	United States Treasury	-1,433.70
ROADS			
1917	03/12/2021	Kyle Koonce	-119.13
1918	03/12/2021	Parker Bishop	-140.20
1919	03/12/2021	Chance McCoy	-119.13
1920	03/12/2021	Acorn Petroleum	-1,200.37
1921	03/12/2021	Titan Machinery	-187.80
1922	03/12/2021	Knecht Home Center	-25.22
1923	03/12/2021	Florence True Value	-287.87
1924	03/12/2021	Car Quest	-137.12
1925	03/12/2021	Home Depot	-550.62
1926	03/12/2021	James B Robinson	-707.07
GENERAL			
2545	03/12/2021	Dan Slater	-119.50
2546	03/12/2021	Second- 61	-122.50
2547	03/12/2021	Mohr's Trophies	-34.50
2548	03/12/2021	Colorado Department of Labor & Employment	-149.31
2549	03/12/2021	IIMC	-315.00
2550	03/12/2021	Prairie Mountain Media LLP	-54.56
2551	03/12/2021	Prime Public Adjusting LLC	-1,842.21
2552	03/12/2021	Home Depot	-24.98
2553	03/12/2021	James Robinson	-250.00
2554	03/12/2021	Carrie M Wilson	-532.47
PARKS			
14747	03/12/2021	Canon City True Value	-229.31
14748	03/12/2021	Home Depot	-18.78
WATER			
17340	03/12/2021	City of Florence	-8,899.53
17341	03/12/2021	Verizon Wireless	-157.25
17342	03/12/2021	UNCC	-11.88
17343	03/12/2021	Home Depot	-825.50
17347	03/12/2021	Carl W. Colgin	-1,127.46
17348	03/12/2021	Carrie M Wilson	-532.33
17349	03/12/2021	James B Robinson	-322.77