

Rockvale
Check Detail
February 13 - 26, 2021

Num	Date	Name	Original Amount
ROADS			
1909	02/26/2021	James B Robinson	-704.34
1910	02/26/2021	Car Quest	-65.27
1911	02/26/2021	Atmos Energy	-99.06
1912	02/26/2021	Howard Disposal	-13.50
1913	02/26/2021	Black Hills Energy	-193.94
1914	02/26/2021	American Bank & Trust	-633.50
GENERAL			
2534	02/26/2021	Carrie M Wilson	-515.81
2535	02/26/2021	Office Systems, Inc.	-96.84
2536	02/26/2021	CEBT	-723.80
2537	02/26/2021	Leonard Hudson	-1,469.00
2538	02/26/2021	Mastercard	-196.67
2539	02/26/2021	Atmos Energy	-266.46
2540	02/26/2021	Black Hills Energy	-28.03
2541	02/26/2021	Century Link	-6.48
2542	02/26/2021	James Robinson	-250.00
2543	02/26/2021	Connie Gjelsness	-110.00
2544	02/26/2021	CMCA	-150.00
WATER			
17333	02/26/2021	Carl W. Colgin	-1,000.76
17334	02/26/2021	Carrie M Wilson	-515.94
17335	02/26/2021	James B Robinson	-321.10
17336	02/26/2021	Black Hills Energy	-113.04
17337	02/26/2021	Municode	-4,700.00
17338	02/26/2021	Colorado Rural Water Association	-175.00
17339	02/26/2021	Fremont County GIS Authority	-343.08