

Under the directions of the Board of County  
 Commissioners of Montezuma County, Colorado  
 for the period September 1, 2020, through September  
 30, 2020, in compliance with an act to  
 publish such of their acts that relate to letting of  
 contracts, abatements and refunds of taxes and  
 expenditures by them allowed and paid. Detailed  
 payable information may be seen in the County  
 Administration Office during business hours of  
 8:00 a.m. to 4:30 p.m.

<b>GENERAL FUND</b>	
AMSDEN, DEBORAH	\$ 122.33
ATMOS ENERGY	\$ 460.21
CENTRAL RESTAURANT PRODUCTS	\$ 1,010.00
DOVE CREEK PRESS	\$ 38.00
KNUCKLES, VERNON	\$ 51.87
MONTEZUMA COUNTY PLANNING DEPT	\$ 200.00
MOUNTAINLAND SUPPLY	\$ 555.94
REGION 9 E.D.D.	\$ 12,750.00
VISA	\$ 2,533.48
WOOD ENVIRO & INFR SOLUTIONS INC	\$ 1,638.00
AARMS	\$ 175.00
ALPINE SECURITY & ELECTRONICS, INC	\$ 25.00
ALSCO	\$ 130.16
AMAZON CAPITAL SERVICES	\$ 719.77
AMERICAN WASTE REMOVAL	\$ 258.31
ANTHONY'S REFRIGERATION	\$ 2,337.40
AXIS FORENSIC TOXICOLOGY	\$ 234.00
AXIS HEALTH SYSTEM	\$ 350.00
BALLANTINE COMMUNICATIONS	\$ 15,621.49
BI INC	\$ 93.35
BIMBO BAKERIES	\$ 581.40
BLAIRS TOWING	\$ 75.00
BRADY INDUSTRIES	\$ 341.53
CARAHSOFT TECHNOLOGY CORP	\$ 12,549.10
CASCADE WATER/COFFEE SERV	\$ 62.91
CENTURYLINK	\$ 54.26
COLORADO DEPARTMENT OF PUBLIC HEALTH	\$ 894.75
COOKS CORRECTIONAL	\$ 182.38
CORTEZ COPY & PRINT	\$ 321.50
CORTEZ SANITATION DISTRICT	\$ 2,509.00
CRYSTAL-BRITE LAUNDRY & DRY CLEANERS	\$ 36.75
DAN'S REPAIR	\$ 670.00
DELL MARKETING L.P. C/O DELL USA L.P.	\$ 2,731.05
DIGITCOM ELECTRONICS	\$ 562.48
EMPIRE ELECTRIC ASSO. INC	\$ 16,813.90
FOUR CORNER SAWS	\$ 49.98
FOUR STATES TIRE AND SERVICE	\$ 178.25