

CHECK REGISTER APRIL 2015

Check Number	Date	Payee	Amount
7819	4/27/2015	STAPLES BUSINESS ADVANTAGE	\$41.24
7818	4/27/2015	Yang, Sue	\$24.17
7817	4/27/2015	Walsh, Patricia	\$27.52
7816	4/27/2015	The Denver Zoo	\$300.00
7815	4/27/2015	The Denver Botanic Gardens	\$156.00
7814	4/27/2015	Supplyworks	\$237.09
7813	4/27/2015	STAPLES BUSINESS ADVANTAGE	\$15.53
7812	4/27/2015	Southern, Julie	\$45.55
7811	4/27/2015	Sherlock, Evan	\$21.31
7810	4/27/2015	RASCO JANITORIAL SUPPLY	\$40.83
7809	4/27/2015	Keyes, Erin	\$157.34
7808	4/27/2015	Emmett, Hilary	\$50.32
7807	4/27/2015	Department of the Treasury	\$0.10
7806	4/27/2015	Denver Public Schools	\$145.00
7805	4/27/2015	COLORADO STATE TREASURER	\$1,147.24
7804	4/27/2015	CANON BUSINESS SOLUTION	\$2,889.06
7803	4/27/2015	Adams County School District #50 PMM	\$30.14
7802	4/27/2015	Adams County Extension	\$76.50
7801	4/16/2015	Supplyworks	\$430.74
7800	4/16/2015	XCEL ENERGY	\$6,288.91
7799	4/16/2015	STAPLES BUSINESS ADVANTAGE	\$170.45
7798	4/16/2015	Sloan, Joe	\$156.30
7797	4/16/2015	RASCO JANITORIAL SUPPLY	\$721.57
7796	4/16/2015	Mi Vida Strings LLC	\$80.00
7795	4/16/2015	KAISER PERMANENTE	\$23,606.13
7794	4/16/2015	DELTA DENTAL OF COLORADO	\$1,715.94
7793	4/16/2015	COLORADO STATE TREASURER	\$968.53
7792	4/16/2015	COLORADO BUREAU OF INVESTIGATION	\$39.50
7791	4/16/2015	City of Westminster	\$460.88
7790	4/16/2015	BEYOND THE BLACKBOARD	\$25.37
7789	4/16/2015	Alpine Waste & Recycling	\$253.00
7788	4/10/2015	Unite Private Networks, LLC	\$172.75
7787	4/10/2015	Southern, Julie	\$86.86
7786	4/10/2015	Security Central, Inc.	\$99.00
7785	4/10/2015	SCHOLASTIC INC	\$49.50
7784	4/10/2015	Scholastic Book Fairs	\$2,472.82
7783	4/10/2015	Revolution Foods	\$13,850.31
7782	4/10/2015	Paradigm Shift Interactive, LLC	\$300.00
7781	4/10/2015	Music in Motion	\$60.89
7780	4/10/2015	Matt's Custom Yard Care	\$235.00
7779	4/10/2015	KUTZ & BETHKE LLC	\$840.00
7778	4/10/2015	Haynes Mechanical Systems	\$158.50
7777	4/10/2015	GUARDIAN	\$1,255.64
7776	4/10/2015	FIRSTBANK	\$3,396.66

7775	4/10/2015 DEEP ROCK	\$25.00
7774	4/10/2015 COMCAST BUSINESS	\$119.90
7773	4/10/2015 Comcast - Cable	\$179.25
7772	4/10/2015 Children Matter	\$1,744.17
7771	4/10/2015 Century Link	\$38.08
7770	4/10/2015 Cassel's Awards & Engraving, Inc.	\$458.00
7769	4/10/2015 CANON BUSINESS SOLUTION	\$375.00
7768	4/10/2015 BART SKIDMORE, CPA, INC.	\$1,831.25
7767	4/10/2015 Adams County 4-H Invoice	\$301.00