

CHECK REGISTER JULY 2014

Check Num	Date	Payee	Amount
6878	7/22/2014	ZANER-BLOSER	\$4,496.03
6877	7/22/2014	XCEL ENERGY	\$6,897.02
6876	7/22/2014	TruGreen Processing Center	\$144.00
6875	7/22/2014	Tiger Direct Inc.	\$235.43
6874	7/22/2014	Straight Line Sawcutting Inc.	\$847.57
6873	7/22/2014	STAPLES BUSINESS ADVANTAGE	\$2,841.18
6872	7/22/2014	Southwest Greens Coloardo	\$14,553.00
6871	7/22/2014	School Outfitters	\$157.98
6870	7/22/2014	RASCO JANITORIAL SUPPLY	\$599.72
6869	7/22/2014	MEALTIME/THE CLM GROUP, Inc.	\$1,824.00
6868	7/22/2014	McGraw-Hill School Education Holdings	\$1,997.22
6867	7/22/2014	KAISER PERMANENTE	\$23,950.26
6866	7/22/2014	FOLLET SOFTWARE CO/SCHOOL SOLUTIONS	\$14,546.57
6865	7/22/2014	Fastsigns of Arvada	\$538.88
6864	7/22/2014	EZ PLAY Surfaces, LLC	\$37,695.00
6863	7/22/2014	DirSec, Inc	\$3,601.00
6862	7/22/2014	DELTA DENTAL OF COLORADO	\$1,508.39
6861	7/22/2014	CURRICULUM ASSOCIATES INC	\$433.33
6860	7/22/2014	City of Westminster	\$1,082.24
6859	7/22/2014	CANON BUSINESS SOLUTION	\$3,222.56
6858	7/22/2014	bookpal	\$132.86
6857	7/22/2014	Assessment Technology, Inc.	\$3,720.00
6856	7/22/2014	ADAMS COUNTY SCHOOL DISTRICT 50	\$8,881.30
6855	7/10/2014	Unite Private Networks, LLC	\$431.35
6854	7/10/2014	The Hartford	\$24,653.00
6853	7/10/2014	Security Central, Inc.	\$96.00
6852	7/10/2014	RENAISSANCE LEARNING SYSTEMS	\$2,809.00
6851	7/10/2014	GUARDIAN	\$1,081.37
6850	7/10/2014	FIRSTBANK	\$1,931.19
6849	7/10/2014	Fire Inspection Services	\$360.00
6848	7/10/2014	DEEP ROCK	\$28.18
6847	7/10/2014	Community Computer Connection	\$9,328.80
6846	7/10/2014	COMCAST BUSINESS	\$79.90
6845	7/10/2014	Comcast	\$169.75
6844	7/10/2014	Century Link	\$84.94
6843	7/10/2014	Alpine Waste & Recycling	\$248.00