

CHECK REGISTER JUNE 2015

Date	Payee	Amount
6/22/2015	XCEL ENERGY	\$7,213.60
6/22/2015	Petty Cash	\$243.27
6/22/2015	BANKS SCHOOL SUPPLY	\$5.81
6/16/2015	Unite Private Networks, LLC	\$172.75
6/16/2015	Revolution Foods	\$10,300.27
6/16/2015	KUTZ & BETHKE LLC	\$1,060.00
6/16/2015	KAISER PERMANENTE	\$23,230.73
6/16/2015	Hora, Keith	\$619.99
6/16/2015	GUARDIAN	\$1,255.64
6/16/2015	GCL Landscaping	\$525.00
6/16/2015	FIRSTBANK	\$3,358.29
6/16/2015	DELTA DENTAL OF COLORADO	\$1,679.52
6/16/2015	City of Westminster	\$472.82
6/16/2015	CharterChoice Collaborative SFA	\$393.24
6/16/2015	Alpine Waste & Recycling	\$253.00
6/16/2015	Aaron Varner	\$192.01
6/4/2015	THE BOOKIES	\$174.56
6/4/2015	STAPLES BUSINESS ADVANTAGE	\$71.71
6/4/2015	Skate City	\$238.50
6/4/2015	Reichert, Kristine	\$41.26
6/4/2015	PINNACOL ASSURANCE	\$1,497.00
6/4/2015	Ouweneel, Keith	\$70.15
6/4/2015	LIANN K HOLMES	\$122.08
6/4/2015	Kindra Sanchez-Marble, Ed.S	\$3,825.00
6/4/2015	Keyes, Erin	\$99.99
6/4/2015	JACLYN SULLIVAN	\$127.38
6/4/2015	DEEP ROCK	\$30.41
6/4/2015	Couley, Christal	\$48.00
6/4/2015	Comcast	\$169.75
6/4/2015	Children Matter	\$560.00
6/4/2015	Century Link	\$54.92
6/4/2015	BIO Corporation	\$11.00
6/4/2015	BEYOND THE BLACKBOARD	\$885.55
6/4/2015	BART SKIDMORE, CPA, INC.	\$1,955.00
6/4/2015	Albo, John	\$39.35
6/4/2015	ADAMS COUNTY SCHOOL DISTRICT 50	\$6,745.67
6/4/2015	Adams County School District #50 PMM	\$654.50