

West Ridge Academy
Bill Payments for All Vendors
February 2015

Name	Num	Date	Amount
Feb 15			
Colorado Dept. of Labor		02/02/2015	483.79
Co Pera		02/04/2015	13,273.33
Colordo Dept of Revenue		02/04/2015	1,334.00
IRS		02/04/2015	5,104.09
Mrs. Seta Swift	11558	02/04/2015	220.00
Comcast		02/04/2015	123.35
Northern Colorado Disposal, Inc	9124	02/04/2015	84.00
Simply Accounting LLC	9125	02/04/2015	600.00
Northern Colorado Paper	9126	02/05/2015	224.66
City of Greeley		02/11/2015	383.25
Fort Collins Museum of Discovery	9127	02/11/2015	343.00
Frontier Business Products	9128	02/11/2015	141.51
Greeley Tribune	9129	02/11/2015	650.00
Hunter Point Data	9130	02/11/2015	1,572.00
Namify	9131	02/11/2015	43.05
Northern Colorado Lawn, Inc.	9132	02/11/2015	1,045.00
Pioneer Press	9133	02/11/2015	180.00
The Hartford		02/11/2015	1,633.52
University Schools	9134	02/11/2015	792.00
Valley Fire Extinguisher, Inc.	9135	02/11/2015	55.00
Xcel Energy		02/11/2015	1,640.96
Saneta Gavette-Vendor	11559	02/11/2015	214.08
Rhonda DeLaFuente	11560	02/18/2015	9.16
Bratton's	9136	02/20/2015	30.00
Greeley Furnace Company, Inc.	9137	02/20/2015	791.00
Acco Brands USA, LLC.	11561	02/20/2015	72.60
Wire Transfer		02/25/2015	10.00
AgTown.com, LLC	9138	02/26/2015	35.00
Atmos Energy		02/26/2015	461.67
CenturyLink		02/26/2015	238.49
Colorado Bureau of Investigation	9139	02/26/2015	395.00
Eric McCall	9140	02/26/2015	100.00
Northern Colorado Paper	9141	02/26/2015	228.47
Pinnacol	9142	02/26/2015	528.00
Caitlin Potter	11563	02/26/2015	64.93
Kelly Shedd	11564	02/26/2015	65.15
Saneta Gavette-Vendor	11565	02/26/2015	35.43
Wire Transfer		02/26/2015	10.00
Kaiser Permanente	9143	02/27/2015	5,053.30
Stampede Troupe	11528	02/27/2015	231.00
Guaranty Bank		02/27/2015	1,937.60
Feb 15			40,437.39