

**West Ridge Academy**  
**Bill Payments for All Vendors**  
**July 2015**

Name	Num	Date	Amount
<b>Jul 15</b>			
Wire Transfer		07/01/2015	12.00
Colorado Dept of Revenue		07/02/2015	1,446.00
IRS		07/02/2015	5,504.88
DD CO Premium		07/02/2015	64.40
Co Pera		07/02/2015	13,285.23
Aflac	11602	07/07/2015	252.49
Kaiser Permanente	9195	07/07/2015	2,539.93
Alpine	9198	07/13/2015	2,504.80
Comcast		07/13/2015	123.35
Freedom Fire Protection, LLC	9199	07/13/2015	425.00
Graham Brothers LLC.	9200	07/13/2015	1,350.00
Northwest Evaluation Association	9201	07/13/2015	2,625.00
Renaissance Learning	9202	07/13/2015	4,003.00
West Twentieth LLLP	9203	07/13/2015	14,000.00
West Twentieth LLLP	11541	07/14/2015	14,000.00
Rhonda DeLaFuente	11603	07/17/2015	105.00
BRC Harris	9204	07/22/2015	57.50
City of Greeley		07/22/2015	325.01
Frontier Business Products	9205	07/22/2015	365.31
Northern Colorado Lawn, Inc.	9206	07/22/2015	1,375.00
Pinnacol	9207	07/22/2015	400.25
The Hartford		07/22/2015	1,800.25
William H. Sadlier Inc.	9208	07/22/2015	1,014.90
Wire Transfer		07/24/2015	12.00
Wire Transfer		07/28/2015	12.00
Colorado Dept. of Labor		07/30/2015	476.87
<b>Jul 15</b>			<b>68,080.17</b>