

West Ridge Academy
Bill Payments for All Vendors
October 2014

Vendor	Num	Date	Amount
Oct 14			
AgTown.com, LLC	9047	10/02/2014	93.75
And More Embroidery	9048	10/02/2014	480.00
Atmos Energy	9049	10/02/2014	31.98
Comcast	9043	10/02/2014	120.24
Flood & Peterson	9045	10/02/2014	1,138.00
Hunter Point Data	9044	10/02/2014	668.00
Lewis Roca Rothgerber Law	9042	10/02/2014	412.50
Namify	9046	10/02/2014	41.09
Northern Colorado Disposal, Inc	9041	10/02/2014	84.00
Northern Colorado Paper	9050	10/02/2014	137.80
Amplify Education, Inc.	9051	10/07/2014	3,967.26
City of Greeley		10/09/2014	1,495.76
Simply Accounting LLC	9052	10/09/2014	600.00
The Hartford		10/09/2014	1,633.52
Kelly Shedd	11503	10/09/2014	41.92
Bratton's	9053	10/15/2014	202.60
C.E.S.	9054	10/15/2014	267.84
Danny Weitzel	9055	10/15/2014	125.00
Pearson K12 Customer Service	9056	10/15/2014	2,420.08
Weld County School District 6	9057	10/15/2014	900.00
Rhonda DeLaFuente	11504	10/15/2014	46.78
Aflac		10/21/2014	324.77
CenturyLink		10/21/2014	237.92
Guaranty Bank		10/21/2014	1,105.71
Kaiser Permanente	9058	10/21/2014	3,929.96
Northern Colorado Paper	9059	10/21/2014	437.11
Xcel Energy		10/21/2014	1,933.36
Kelly Smith - Vendor	11505	10/21/2014	35.00
Community Computer Center		10/23/2014	630.00
Atmos Energy		10/29/2014	57.63
B's Electric		10/29/2014	115.00
Comcast		10/29/2014	123.35
Pinnacol		10/29/2014	528.00
Scholastic		10/29/2014	292.60
West Twentieth LLLP		10/29/2014	10,000.00
Co Pera		10/30/2014	757.39
Greeley Furnace Company		10/30/2014	947.00
Triarco		10/30/2014	223.56
Cory Swift	11508	10/30/2014	29.97
Oct 14			36,616.45