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05/04/15

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

<u>Name</u>	<u>Num</u>	<u>Date</u>	<u>Amount</u>
<b>Apr 15</b>			
DD CO Premium		04/02/2015	64.40
Museum of Nature and Science	10101	04/06/2015	1,925.00
Atmos Energy		04/07/2015	559.24
Simply Accounting LLC	9160	04/07/2015	650.00
Guaranty Bank		04/07/2015	2,307.64
City of Greeley		04/16/2015	378.52
Northern Colorado Disposal, Inc	9161	04/16/2015	84.00
Triarco	9162	04/16/2015	312.16
University of Northern Colorado	9163	04/16/2015	650.00
Xcel Energy		04/16/2015	1,330.94
Frontier Business Products	9164	04/16/2015	203.79
Supplyworks	9165	04/16/2015	246.40
The Hartford		04/16/2015	1,633.52
Ashley Schott - Vendor	10117	04/16/2015	8.00
Ashley Schott - Vendor	11577	04/16/2015	3.54
Don Stutler	11578	04/16/2015	101.38
Jenna Alexander	11579	04/16/2015	68.67
Kelly Shedd	11580	04/16/2015	15.29
Rhonda DeLaFuentes	11581	04/16/2015	18.77
Aflac		04/24/2015	333.74
Bratton's	9166	04/24/2015	30.00
Triarco	9167	04/24/2015	24.04
Xerox Corp	9168	04/24/2015	316.54
Kelly Shedd	11582	04/24/2015	22.95
Guaranty Bank		04/29/2015	4,161.30
Wire Transfer		04/30/2015	48.00
<b>Apr 15</b>			<b>15,497.83</b>