



Check Register Sorted by Check Number

Payment ID	Check Date	Amount	Vendor Name
1014474	7/19/2021	\$24,725.95	MERIDIAN SERVICE METRO DIST
1014475	7/19/2021	\$16,668.00	OMNI TECH INDUSTRIES INC
1014476	7/19/2021	\$10,450.73	PAINT BRUSH HILLS METRO DIST
1014477	7/19/2021	\$5,250.00	PARAGON CULINARY SCHOOL INC
1014478	7/19/2021	\$87,000.00	PIKES PEAK BOCES
1014479	7/19/2021	\$591.36	RICHARDS, HOLLY
1014480	7/19/2021	\$49,828.05	RXBENEFITS INC.
1014481	7/19/2021	\$600.00	SEAMAN, MELISSA
1014482	7/19/2021	\$138.32	STUART, LAUREN
1014483	7/19/2021	\$2,325.91	SYMMETRY ENERGY SOLUTIONS LLC
1014484	7/19/2021	\$464.00	TALX UCM SERVICES
1014485	7/19/2021	\$420.00	UC HEALTH MEDICAL GROUP
1014486	7/19/2021	\$3,012.06	VICKERS, MARK
1014487	7/23/2021	\$180.00	21 KEYS LTD.
1014488	7/23/2021	\$8,685.00	ADVANCED BURGLAR ALARM CO INC
1014489	7/23/2021	\$241.65	ANCELL, SUSAN
1014490	7/23/2021	\$862.97	ANDERSON, LARRY
1014491	7/23/2021	\$423,600.00	APPLE
1014492	7/23/2021	\$1,981.00	ATR COLLISION SPECIALISTS
1014493	7/23/2021	\$110,709.56	AXA
1014494	7/23/2021	\$1,180.24	BC SERVICES
1014495	7/23/2021	\$2,256.15	BIMBO BAKERIES USA INC
1014496	7/23/2021	\$220.00	BLUE RIBBON TROPHIES
1014497	7/23/2021	\$529.82	BRIDGESTONE AMERICAS INC
1014498	7/23/2021	\$7,770.00	BUREAU OF EDUCATION & RESEARCH
1014499	7/23/2021	\$103,299.08	CDW
1014500	7/23/2021	\$49,004.00	CITY OF COLORADO SPRINGS
1014501	7/23/2021	\$1,500.00	COLANGELO JULIE DBA SOCCER BUD
1014502	7/23/2021	\$729.48	COLE PROMO INC.
1014503	7/23/2021	\$3,414.57	COLORADO SPRINGS SCHOOL DISTRICT 11
1014504	7/23/2021	\$200.00	COLORADO SPRINGS SCHOOL DISTRICT 11
1014505	7/23/2021	\$84.68	COLORADO SPRINGS SCHOOL DISTRICT 11
1014506	7/23/2021	\$7,754.94	COLORADO SPRINGS UTILITIES
1014507	7/23/2021	\$574.00	CUMMINS ROCKY MOUNTAIN LLC
1014508	7/23/2021	\$77,229.73	DELTA DENTAL OF COLORADO
1014509	7/23/2021	\$79.00	DENVER PUBLIC SCHOOLS
1014510	7/23/2021	\$350.00	DOUGLAS COUNTY HS BAND BOOSTER
1014511	7/23/2021	\$15,873.61	EDUKIT INC.
1014512	7/23/2021	\$225.00	ENGLEWOOD SCHOOLS
1014513	7/23/2021	\$39,333.80	FALCON BROADBAND LLC DBA STRAT
1014514	7/23/2021	\$165.00	FAMILY SUPPORT REGISTRY
1014515	7/23/2021	\$4,051.04	FAMILY SUPPORT REGISTRY
1014516	7/23/2021	\$1,097.35	GALLS LLC
1014517	7/23/2021	\$433.75	GRANITE TELECOMMUNICATIONS LLC
1014518	7/23/2021	\$15,862.25	HARRELL'S LLC
1014519	7/23/2021	\$2,297.72	HORACE MANN LIFE INS CO

