

MVCKS Check Register April 2015

Date	Check Number	Payee	Amount	Voucher #	Clear Date	Type
4/29/2015	4987	LALLEMAND, DENISE	\$82.34	1040	5/31/2015	Expense
4/30/2015	4986	VISION SERVICE PLAN	\$173.83	1039	5/31/2015	Payroll Ded
4/30/2015	4985	METLIFE SMALL BUSINESS CENTER	\$749.28	1039	4/30/2015	Payroll Ded
4/30/2015	4984	AMERICAN FIDELITY ASSURANCE CO ACCIDENT	\$655.29	1039	5/31/2015	Payroll Ded
4/30/2015	4983	AMERICAN FIDELITY ASSURANCE CO - FLEX	\$325.00	1039		Payroll Ded
4/27/2015	4982	PINNACOL ASSURANCE	\$2,008.00	1038	4/30/2015	Expense
4/27/2015	4981	CENTURY LINK	\$144.04	1038	5/31/2015	Expense
4/27/2015	4980	BLACK HILLS ENERGY	\$2,856.46	1038	5/31/2015	Expense
4/27/2015	4979	ATMOS ENERGY	\$263.34	1038	5/31/2015	Expense
4/27/2015	4978	ATMOS ENERGY	\$444.98	1038	5/31/2015	Expense
4/10/2015	4977	UMB Visa	\$1,673.05	1037	4/30/2015	Expense
4/10/2015	4976	UAACOG	\$125.00	1037	4/30/2015	Expense
4/10/2015	4975	Touch of Love Florist & Weddings	\$33.99	1037	4/30/2015	Expense
4/10/2015	4974	TANZI, LUISA	\$200.00	1037	4/30/2015	Expense
4/10/2015	4973	SONNY'S ACE HOME CENTER	\$259.25	1037	5/31/2015	Expense
4/10/2015	4972	MASTER PRINTERS	\$60.78	1037	4/30/2015	Expense
4/10/2015	4971	JARVIS, NELLIE	\$120.00	1037	4/30/2015	Expense
4/10/2015	4970	IN-N-OUT CONOCO	\$33.50	1037	4/30/2015	Expense
4/10/2015	4969	HOWARD DISPOSAL	\$127.20	1037	4/30/2015	Expense
4/10/2015	4968	FRONTIER COMMUNICATIONS CORP	\$430.60	1037	4/30/2015	Expense
4/10/2015	4967	FREMONT SANITATION DISTRICT	\$36.40	1037	4/30/2015	Expense
4/10/2015	4966	CITY OF CANON CITY- UTILITIES	\$202.96	1037	4/30/2015	Expense
4/10/2015	4965	CITY OF CANON CITY- UTILITIES	\$63.93	1037	4/30/2015	Expense
4/10/2015	4964	CENTURY LINK	\$64.04	1037	4/30/2015	Expense
4/10/2015	4963	CENTURY LINK	\$78.50	1037	4/30/2015	Expense
4/10/2015	4962	CANON CITY MUSIC AND BLOSSOM FESTIVAL	\$50.00	1037	5/31/2015	Expense
4/10/2015	4961	ATMOS ENERGY	\$833.77	1037	4/30/2015	Expense
4/10/2015	4960	ATMOS ENERGY	\$1,328.00	1037	4/30/2015	Expense
4/10/2015	4959	ASG ENERGY, LLC	\$950.12	1037	4/30/2015	Expense
4/9/2015	4958	PINNACOL ASSURANCE	\$1,905.00	1036	4/30/2015	Expense