

MVCKS
Check Register June 2015

Date	Check Number	Payee	Amount	Voucher #	Clear Date	Type
6/26/2015	5040	COLORADO DEPARTMENT OF HUMAN SERVICES	\$77.00	1051		Expense
6/30/2015	5039	VISION SERVICE PLAN	\$173.83	1050	7/31/2015	Payroll Ded
6/30/2015	5038	METLIFE SMALL BUSINESS CENTER	\$749.28	1050	7/31/2015	Payroll Ded
6/30/2015	5037	AMERICAN FIDELITY ASSURANCE CO ACCIDENT	\$655.29	1050	7/31/2015	Payroll Ded
6/30/2015	5036	AMERICAN FIDELITY ASSURANCE CO - FLEX	\$325.00	1050	7/31/2015	Payroll Ded
6/19/2015	5035	KONA ICE OF N COLORADO SPRINGS	\$259.00	1049	6/30/2015	Expense
6/19/2015	5034	CENTURY LINK	\$64.09	1048	6/30/2015	Expense
6/16/2015	5033	SCHOLASTIC READING CLUB	\$20.00	1047	6/30/2015	Expense
6/16/2015	5032	NORRIS, AMANDA	\$39.04	1047	6/30/2015	Expense
6/16/2015	5031	MITCHELL, BRAD	\$150.00	1047	6/30/2015	Expense
6/16/2015	5030	MAND MADE PIZZA, INC. DBA DOMINOES PIZZA	\$401.99	1047	7/31/2015	Expense
6/16/2015	5029	Knecht Home Center Of Canon City, LLC	\$338.40	1047	6/30/2015	Expense
6/16/2015	5028	IN-N-OUT CONOCO	\$60.00	1047	6/30/2015	Expense
6/16/2015	5027	FRONTIER COMMUNICATIONS CORP	\$430.60	1047	6/30/2015	Expense
6/16/2015	5026	CAPRIO, PAM	\$46.99	1047	6/30/2015	Expense
6/16/2015	5025	ASG ENERGY, LLC	\$950.12	1047	6/30/2015	Expense