

Adams County Boces
MONTHLY DEBIT CARD REGISTER
As of July 31, 2018

Type	Date	Num	Name	Amount
U S Bank Debit Card Clearing A				
Check	07/02/2018	CC	J2 Fax.com	-2.00
Check	07/10/2018	1901	Adams County BOCES	123.95
Check	07/10/2018	CC	Target	-78.22
Check	07/12/2018	CC	Vast Conference	-1.46
Check	07/13/2018	CC	Colorado PRIMA	-220.00
Check	07/16/2018	CC	Beaver Run Resort	-175.00
Check	07/16/2018	CC	Vast Conference	-220.00
Check	07/19/2018	CC	Tokyo Joes	-45.23
Check	07/23/2018	CC	Chuy's	-33.75
Check	07/25/2018	CC	USPS	-11.42
Check	07/30/2018	CC	Vast Conference	-4.69
Total U S Bank Debit Card Clearing A				-667.82
TOTAL				-667.82