

Cañon City Schools Check Register April 2016

| Date | Check Number | Payee | Amount | Voucher # | Clear Date | Type |
|----------|--------------|--|-------------|-----------|------------|---------|
| 4/1/2016 | 94287 | ADRENALINE FUNDRAISING | \$9,199.20 | 1161 | | Expense |
| 4/1/2016 | 94288 | BOCKHORST, RON | \$86.50 | 1161 | | Expense |
| 4/1/2016 | 94289 | BREIG,GARY | \$86.50 | 1161 | | Expense |
| 4/1/2016 | 94290 | Chavez, Lawrence | \$77.40 | 1161 | | Expense |
| 4/1/2016 | 94291 | Deep Rock Water Company | \$125.74 | 1161 | | Expense |
| 4/1/2016 | 94292 | EVERGREEN LODGE | \$1,350.00 | 1161 | | Expense |
| 4/1/2016 | 94293 | Hall, Vivian | \$601.50 | 1161 | | Expense |
| 4/1/2016 | 94294 | JROTC FUND | \$265.00 | 1161 | | Expense |
| 4/1/2016 | 94295 | Lambert, Curtis O. | \$126.50 | 1161 | | Expense |
| 4/1/2016 | 94296 | Legorreta, Rick J. | \$91.40 | 1161 | | Expense |
| 4/1/2016 | 94297 | PIZZA HUT | \$5,278.50 | 1161 | | Expense |
| 4/1/2016 | 94298 | ROBERTS, CHERI | \$20.72 | 1161 | | Expense |
| 4/1/2016 | 94299 | ROBINSON, CALVIN | \$43.00 | 1161 | | Expense |
| 4/1/2016 | 94300 | Sisneros, Josh | \$57.00 | 1161 | | Expense |
| 4/1/2016 | 94301 | US Foodservice | \$19,140.42 | 1161 | | Expense |
| 4/1/2016 | 94302 | Welsh, George | \$574.24 | 1161 | | Expense |
| 4/1/2016 | 94303 | Western Awards and Recognition | \$302.12 | 1161 | | Expense |
| 4/4/2016 | 94304 | | \$262.13 | 1162 | | Expense |
| 4/4/2016 | 94305 | SMOOT, CECIL | \$52.25 | 1164 | | Expense |
| 4/4/2016 | 94306 | Earthgrains Baking Co's Inc. | \$599.97 | 1163 | | Expense |
| 4/4/2016 | 94307 | Follett Library Resources | \$743.12 | 1163 | | Expense |
| 4/4/2016 | 94308 | Fremont Sanitation District | \$1,038.60 | 1163 | | Expense |
| 4/4/2016 | 94309 | Javernick, Kirsten | \$49.47 | 1163 | | Expense |
| 4/4/2016 | 94310 | Meadow Gold Dairies, Inc. | \$3,198.57 | 1163 | | Expense |
| 4/4/2016 | 94311 | Meconi P.C., Rocco F. | \$4,434.79 | 1163 | | Expense |
| 4/4/2016 | 94312 | MIZELL, DAVID | \$2,085.00 | 1163 | | Expense |
| 4/4/2016 | 94313 | Oliver, Jesse | \$143.56 | 1163 | | Expense |
| 4/4/2016 | 94314 | Pueblo Community College-Fremont Campus | \$500.00 | 1163 | | Expense |
| 4/4/2016 | 94315 | Refrigeration Equipment, Inc. | \$2,049.70 | 1163 | | Expense |
| 4/4/2016 | 94316 | Rhino Office Products, Inc. | \$418.54 | 1163 | | Expense |
| 4/4/2016 | 94317 | SCHMIEDING, TRACY | \$3.88 | 1163 | | Expense |
| 4/4/2016 | 94318 | TOINTON INSTITUTE FOR EDUCATIONAL CHANGE | \$1,500.00 | 1163 | | Expense |
| 4/6/2016 | 94319 | NEW CHILD MONTESSORI SCHOOL, INC | \$800.00 | 1165 | | Expense |
| 4/6/2016 | 94320 | PIZZA HUT | \$4,195.20 | 1166 | | Expense |
| 4/7/2016 | 94321 | Airgas USA LLC | \$533.81 | 1167 | | Expense |
| 4/7/2016 | 94322 | ARRELL, WILLIAM | \$43.00 | 1167 | | Expense |
| 4/7/2016 | 94323 | BLAKE, CHARLES | \$135.50 | 1167 | | Expense |
| 4/7/2016 | 94324 | BOULWARE, JACK | \$86.50 | 1167 | | Expense |
| 4/7/2016 | 94325 | Bubbas Sporting Goods | \$442.00 | 1167 | | Expense |
| 4/7/2016 | 94326 | CLARK, RICHARD | \$500.00 | 1167 | | Expense |
| 4/7/2016 | 94327 | Colorado Association of School Boards | \$250.00 | 1167 | | Expense |
| 4/7/2016 | 94328 | DAY, DOROTHY | \$203.87 | 1167 | | Expense |
| 4/7/2016 | 94329 | DUNLAP NATIONWIDE DISTRIBUTING | \$3,175.20 | 1167 | | Expense |
| 4/7/2016 | 94330 | Earthgrains Baking Co's Inc. | \$21.24 | 1167 | | Expense |
| 4/7/2016 | 94331 | FARMER BROTHERS COFFEE | \$177.89 | 1167 | | Expense |
| 4/7/2016 | 94332 | Fountain Fort Carson High School | \$189.00 | 1167 | | Expense |
| 4/7/2016 | 94333 | GESSNER, WILLIAM | \$49.00 | 1167 | | Expense |
| 4/7/2016 | 94334 | GREAT AMERICA FINANCIAL SERVICES | \$4,211.78 | 1167 | | Expense |
| 4/7/2016 | 94335 | GUMKE, ART | \$57.00 | 1167 | | Expense |
| 4/7/2016 | 94336 | HOBBS, WILLIAM J. | \$91.40 | 1167 | | Expense |
| 4/7/2016 | 94337 | JAMES, LANCE | \$89.00 | 1167 | | Expense |
| 4/7/2016 | 94338 | KESTER, FRED | \$77.40 | 1167 | | Expense |
| 4/7/2016 | 94339 | MACKLIN, GLENDA | \$5.46 | 1167 | | Expense |
| 4/7/2016 | 94340 | Meadow Gold Dairies, Inc. | \$1,557.30 | 1167 | | Expense |
| 4/7/2016 | 94341 | Pikes Peak BOCES | \$3,445.00 | 1167 | | Expense |
| 4/7/2016 | 94342 | Rhino Office Products, Inc. | \$1,286.13 | 1167 | | Expense |
| 4/7/2016 | 94343 | ROBINSON, CALVIN | \$43.00 | 1167 | | Expense |
| 4/7/2016 | 94344 | Rocky Mountain Childrens Discovery Ctr. | \$3,000.00 | 1167 | | Expense |
| 4/7/2016 | 94345 | ROWLAND, DEREK | \$126.50 | 1167 | | Expense |

Cañon City Schools Check Register April 2016

| | | | | |
|-----------|--|-------------|------|---------|
| 4/7/2016 | 94346 SIGN LANGUAGE NETWORKS, INC | \$7,412.50 | 1167 | Expense |
| 4/7/2016 | 94347 Sisneros, Josh | \$127.40 | 1167 | Expense |
| 4/7/2016 | 94348 Southern Peaks Regional Treatment Center | \$7,789.41 | 1167 | Expense |
| 4/7/2016 | 94349 SSR Auto Supply, Inc. | \$56.74 | 1167 | Expense |
| 4/7/2016 | 94350 Starpoint | \$2,298.33 | 1167 | Expense |
| 4/7/2016 | 94351 Touch of Love | \$89.97 | 1167 | Expense |
| 4/7/2016 | 94352 UAACOG | \$2,206.00 | 1167 | Expense |
| 4/7/2016 | 94353 US Foodservice | \$12,000.13 | 1167 | Expense |
| 4/11/2016 | 94354 Blackwell, Debi | \$116.40 | 1168 | Expense |
| 4/11/2016 | 94355 Buser, Paula | \$93.12 | 1168 | Expense |
| 4/11/2016 | 94356 Bushman, Dennis | \$45.00 | 1168 | Expense |
| 4/11/2016 | 94357 Canon City Noon Lions Club | \$58.00 | 1168 | Expense |
| 4/11/2016 | 94358 Canon City Shopper & The Canyon Current | \$30.00 | 1168 | Expense |
| 4/11/2016 | 94359 City of Canon City (SRO) | \$20,176.13 | 1168 | Expense |
| 4/11/2016 | 94360 FRESHPACK PRODUCE, INC | \$749.56 | 1168 | Expense |
| 4/11/2016 | 94361 GAMACHE, ELIZABETH DAWN | \$139.99 | 1168 | Expense |
| 4/11/2016 | 94362 Gilliom, Rhonda | \$7.00 | 1168 | Expense |
| 4/11/2016 | 94363 HENDERSON, BILL | \$3.97 | 1168 | Expense |
| 4/11/2016 | 94364 Kinder Haus | \$250.00 | 1168 | Expense |
| 4/11/2016 | 94365 KRLN/KSTY Radio 1400 | \$162.00 | 1168 | Expense |
| 4/11/2016 | 94366 MCBRIDE, GREGORY | \$14.00 | 1168 | Expense |
| 4/11/2016 | 94367 MINOGUE, AMBER | \$750.00 | 1168 | Expense |
| 4/11/2016 | 94368 MORTON, SCOTT | \$270.00 | 1168 | Expense |
| 4/11/2016 | 94369 ROBINSON, ARDEN | \$35.38 | 1168 | Expense |
| 4/11/2016 | 94370 Starpoint | \$20,805.00 | 1168 | Expense |
| 4/11/2016 | 94371 Summers, Barbara Y | \$1,941.08 | 1168 | Expense |
| 4/11/2016 | 94372 SUMMERS, WILLIAM | \$2,500.00 | 1168 | Expense |
| 4/11/2016 | 94373 UAACOG | \$420.00 | 1168 | Expense |
| 4/11/2016 | 94374 US Foodservice | \$50.46 | 1168 | Expense |
| 4/12/2016 | 94375 Airgas USA LLC | \$129.78 | 1169 | Expense |
| 4/12/2016 | 94376 BODEN, DAVE | \$98.46 | 1169 | Expense |
| 4/12/2016 | 94377 CCOM CANON CITY | \$210.00 | 1169 | Expense |
| 4/12/2016 | 94378 City of Canon City - Utilities | \$4,276.41 | 1169 | Expense |
| 4/12/2016 | 94379 COLORADO SCHOOL FINANCE PROJECT | \$807.84 | 1169 | Expense |
| 4/12/2016 | 94380 Earthgrains Baking Co's Inc. | \$465.51 | 1169 | Expense |
| 4/12/2016 | 94381 EL PUEBLO BOY'S AND GIRLS RANCH, INC | \$333.92 | 1169 | Expense |
| 4/12/2016 | 94382 GIVING TREE, THE | \$1,000.00 | 1169 | Expense |
| 4/12/2016 | 94383 HOWARD DISPOSAL | \$1,486.12 | 1169 | Expense |
| 4/12/2016 | 94384 Key Equipment Finance | \$396.23 | 1169 | Expense |
| 4/12/2016 | 94385 Meadow Gold Dairies, Inc. | \$1,684.43 | 1169 | Expense |
| 4/12/2016 | 94386 MOUNTAIN VIEW CORE KNOWLEDGE | \$4,120.00 | 1169 | Expense |
| 4/12/2016 | 94387 PAUL, STEPHEN | \$7.00 | 1169 | Expense |
| 4/12/2016 | 94388 Pueblo Community College-Pueblo Campus | \$80.49 | 1169 | Expense |
| 4/12/2016 | 94389 Rhino Office Products, Inc. | \$477.81 | 1169 | Expense |
| 4/12/2016 | 94390 ROGER, DAVID | \$20.70 | 1169 | Expense |
| 4/12/2016 | 94391 SSR Auto Supply, Inc. | \$22.49 | 1169 | Expense |
| 4/12/2016 | 94392 WAXIE SANITARY SUPPLY | \$1,981.84 | 1169 | Expense |
| 4/12/2016 | 94393 YOUNG, MARK E. | \$60.00 | 1169 | Expense |
| 4/12/2016 | 94394 Black Hills Energy | \$50,365.42 | 1170 | Expense |
| 4/14/2016 | 94395 BACKGROUND INFORMATION SERVICES,INC | \$67.00 | 1172 | Expense |
| 4/14/2016 | 94396 BARTH, RICHARD | \$1,100.00 | 1172 | Expense |
| 4/14/2016 | 94397 BLAKE, CHARLES | \$86.50 | 1172 | Expense |
| 4/14/2016 | 94398 BORJON, JOSEPH | \$57.00 | 1172 | Expense |
| 4/14/2016 | 94399 Bushman, Dennis | \$108.00 | 1172 | Expense |
| 4/14/2016 | 94400 CENTURY LINK | \$309.47 | 1172 | Expense |
| 4/14/2016 | 94401 Cicero, Anthony R. | \$65.00 | 1172 | Expense |
| 4/14/2016 | 94402 Classical Academy, The | \$100.00 | 1172 | Expense |
| 4/14/2016 | 94403 Crossley, Carol | \$181.00 | 1172 | Expense |
| 4/14/2016 | 94404 DEWEY, MELISSA | \$13.72 | 1172 | Expense |
| 4/14/2016 | 94405 Falcon Middle School | \$100.00 | 1172 | Expense |

Cañon City Schools Check Register April 2016

| | | | | | |
|-----------|-------|--|-------------|------|---------|
| 4/14/2016 | 94406 | FREMONT CENTER FOR THE ARTS | \$30.00 | 1172 | Expense |
| 4/14/2016 | 94407 | GARCIA. PAT SR. | \$148.40 | 1172 | Expense |
| 4/14/2016 | 94408 | Gobin's, Inc. | \$338.61 | 1172 | Expense |
| 4/14/2016 | 94409 | GROSS, GORDON | \$167.19 | 1172 | Expense |
| 4/14/2016 | 94410 | Hall, Vivian | \$179.00 | 1172 | Expense |
| 4/14/2016 | 94411 | Hayden, Tamra | \$1,650.00 | 1172 | Expense |
| 4/14/2016 | 94412 | Hockersmith, Dave | \$86.50 | 1172 | Expense |
| 4/14/2016 | 94413 | HORIZON MIDDLE SCHOOL | \$100.00 | 1172 | Expense |
| 4/14/2016 | 94414 | Jostens | \$173.20 | 1172 | Expense |
| 4/14/2016 | 94415 | KESTER, FRED | \$86.00 | 1172 | Expense |
| 4/14/2016 | 94416 | Legorreta, Rick J. | \$91.40 | 1172 | Expense |
| 4/14/2016 | 94417 | MANNING, DRENDA | \$54.38 | 1172 | Expense |
| 4/14/2016 | 94418 | MARTIN, STEPHEN | \$126.50 | 1172 | Expense |
| 4/14/2016 | 94419 | Mohr's | \$81.00 | 1172 | Expense |
| 4/14/2016 | 94420 | PUEBLO WEST TRACK AND FIELD | \$300.00 | 1172 | Expense |
| 4/14/2016 | 94421 | RINCON, RICKY | \$92.00 | 1172 | Expense |
| 4/14/2016 | 94422 | ROBERTS, CHERI | \$13.35 | 1172 | Expense |
| 4/14/2016 | 94423 | ROCKY MOUNTAIN ORIENTEERING CLUB | \$710.00 | 1172 | Expense |
| 4/14/2016 | 94424 | S'Cool Services, Inc. | \$4,048.20 | 1172 | Expense |
| 4/14/2016 | 94425 | SHELINBARGER, ALAN | \$550.00 | 1172 | Expense |
| 4/14/2016 | 94426 | Sisneros, Josh | \$120.40 | 1172 | Expense |
| 4/14/2016 | 94427 | ZAYO ENTERPRISE NETWORKS | \$1,136.80 | 1172 | Expense |
| 4/19/2016 | 94428 | Airgas USA LLC | \$658.47 | 1173 | Expense |
| 4/19/2016 | 94429 | Bubbas Sporting Goods | \$112.50 | 1173 | Expense |
| 4/19/2016 | 94430 | Colorado Association of School Boards | \$157.12 | 1173 | Expense |
| 4/19/2016 | 94431 | Davis, Linda | \$329.46 | 1173 | Expense |
| 4/19/2016 | 94432 | Jostens | \$46.84 | 1173 | Expense |
| 4/19/2016 | 94433 | PRAIRIE MOUNTAIN PUBLISHING LLP | \$96.00 | 1173 | Expense |
| 4/19/2016 | 94434 | Rhino Office Products, Inc. | \$1,013.66 | 1173 | Expense |
| 4/19/2016 | 94435 | Rocky Mountain Childrens Discovery Ctr. | \$61.85 | 1173 | Expense |
| 4/19/2016 | 94436 | SSR Auto Supply, Inc. | \$25.50 | 1173 | Expense |
| 4/19/2016 | 94437 | Starpoint | \$995.00 | 1173 | Expense |
| 4/19/2016 | 94438 | Walker, Pamela | \$883.19 | 1173 | Expense |
| 4/20/2016 | 94439 | Alpine Achievement Systems, Inc. | \$750.00 | 1175 | Expense |
| 4/20/2016 | 94440 | Atmos Energy | \$146.04 | 1175 | Expense |
| 4/20/2016 | 94441 | Auto Chlor System | \$227.94 | 1175 | Expense |
| 4/20/2016 | 94442 | Beyond Play | \$80.38 | 1175 | Expense |
| 4/20/2016 | 94443 | BROLL, TRACY | \$3,762.50 | 1175 | Expense |
| 4/20/2016 | 94444 | CENTURY LINK | \$895.55 | 1175 | Expense |
| 4/20/2016 | 94445 | CONSORTIUM, THE | \$4,000.00 | 1175 | Expense |
| 4/20/2016 | 94446 | Data Business Systems | \$661.50 | 1175 | Expense |
| 4/20/2016 | 94447 | Javernick, Kirsten | \$185.42 | 1175 | Expense |
| 4/20/2016 | 94448 | LEARNING INNOVATION | \$7,534.25 | 1175 | Expense |
| 4/20/2016 | 94449 | NASSP/NJHS | \$385.00 | 1175 | Expense |
| 4/20/2016 | 94450 | Pueblo Community College-Pueblo Campus | \$10.00 | 1175 | Expense |
| 4/20/2016 | 94451 | SIGN LANGUAGE NETWORKS, INC | \$3,146.25 | 1175 | Expense |
| 4/20/2016 | 94452 | SOUTHERN COLORADO RECYCLERS LLC | \$354.90 | 1175 | Expense |
| 4/20/2016 | 94453 | Southern Peaks Regional Treatment Center | \$4,470.96 | 1175 | Expense |
| 4/20/2016 | 94454 | Techno Ply LTD | \$467.94 | 1175 | Expense |
| 4/20/2016 | 94455 | TEDESKO, LISA | \$230.00 | 1175 | Expense |
| 4/20/2016 | 94456 | TRAVELERS | \$100.00 | 1175 | Expense |
| 4/20/2016 | 94457 | US Foodservice | \$14,036.58 | 1175 | Expense |
| 4/20/2016 | 94458 | WAXIE SANITARY SUPPLY | \$1,522.66 | 1175 | Expense |
| 4/22/2016 | 94459 | ARELLANO, ELOY | \$300.00 | 1176 | Expense |
| 4/22/2016 | 94460 | BEYOND MADNESS CATERING | \$66.00 | 1176 | Expense |
| 4/22/2016 | 94461 | BLAKE, CHARLES | \$49.00 | 1176 | Expense |
| 4/22/2016 | 94462 | Canon City Area Metropolitan Recreation | \$2,000.00 | 1176 | Expense |
| 4/22/2016 | 94463 | Carter, Steven M. | \$53.36 | 1176 | Expense |
| 4/22/2016 | 94464 | Cicero, Anthony R. | \$117.00 | 1176 | Expense |
| 4/22/2016 | 94465 | Deep Rock Water Company | \$33.21 | 1176 | Expense |

Cañon City Schools Check Register April 2016

| | | | | |
|-----------|--|-------------|------|---------|
| 4/22/2016 | 94466 Earthgrains Baking Co's Inc. | \$553.89 | 1176 | Expense |
| 4/22/2016 | 94467 FREMONT ADVENTURE RECREATION | \$1,545.00 | 1176 | Expense |
| 4/22/2016 | 94468 Fuel Education | \$1,794.00 | 1176 | Expense |
| 4/22/2016 | 94469 HARTMAN, ADAM | \$53.36 | 1176 | Expense |
| 4/22/2016 | 94470 INTERNAL REVENUE SERVICE | \$2,400.92 | 1176 | Expense |
| 4/22/2016 | 94471 Meadow Gold Dairies, Inc. | \$3,302.91 | 1176 | Expense |
| 4/22/2016 | 94472 MILLER, MICHAEL | \$49.00 | 1176 | Expense |
| 4/22/2016 | 94473 MIZELL, DAVID | \$500.00 | 1176 | Expense |
| 4/22/2016 | 94474 MORRISON COMMUNITY LIVING | \$250.00 | 1176 | Expense |
| 4/22/2016 | 94475 MULLENIX, DARREN | \$89.00 | 1176 | Expense |
| 4/22/2016 | 94476 Pueblo East High School Athletics | \$40.00 | 1176 | Expense |
| 4/22/2016 | 94477 Starpoint | \$227.50 | 1176 | Expense |
| 4/22/2016 | 94478 Summers, Barbara Y | \$1,155.00 | 1176 | Expense |
| 4/22/2016 | 94479 TYLER TECHNOLOGIES | \$7,139.00 | 1176 | Expense |
| 4/25/2016 | 94480 CAPE LEASING, INC | \$3,765.72 | 1177 | Expense |
| 4/25/2016 | 94481 Colorado Bureau of Investigation | \$237.00 | 1177 | Expense |
| 4/25/2016 | 94482 Dell Marketing L.P. | \$598.40 | 1177 | Expense |
| 4/25/2016 | 94483 DocuTek, Inc. | \$1,088.43 | 1177 | Expense |
| 4/25/2016 | 94484 Earthgrains Baking Co's Inc. | \$356.46 | 1177 | Expense |
| 4/25/2016 | 94485 Mail Finance Inc. Attn: Government Sales | \$347.86 | 1177 | Expense |
| 4/25/2016 | 94486 Manchester, Misty | \$321.12 | 1177 | Expense |
| 4/25/2016 | 94487 Meadow Gold Dairies, Inc. | \$3,378.54 | 1177 | Expense |
| 4/25/2016 | 94488 MT. PRINCETON HOT SPRINGS | \$7,897.60 | 1177 | Expense |
| 4/25/2016 | 94489 Siemens Industry, Inc. | \$11,460.00 | 1177 | Expense |
| 4/25/2016 | 94490 US Foodservice | \$10,584.71 | 1177 | Expense |
| 4/25/2016 | 94491 VIGIL, LOUIS | \$21.90 | 1177 | Expense |
| 4/27/2016 | 94506 Airgas USA LLC | \$149.48 | 1178 | Expense |
| 4/27/2016 | 94507 Atmos Energy | \$482.53 | 1178 | Expense |
| 4/27/2016 | 94508 Atmos Energy | \$3,075.17 | 1178 | Expense |
| 4/27/2016 | 94509 Bryan, Lisa | \$17.26 | 1178 | Expense |
| 4/27/2016 | 94510 CENTER POINT ENERGY | \$4,409.57 | 1178 | Expense |
| 4/27/2016 | 94511 CENTURY LINK | \$149.81 | 1178 | Expense |
| 4/27/2016 | 94512 Chief Petroleum Co | \$9,216.60 | 1178 | Expense |
| 4/27/2016 | 94513 FireSide Custom Sheetmetal | \$30.00 | 1178 | Expense |
| 4/27/2016 | 94514 Frontier Business Products Inc. | \$159.24 | 1178 | Expense |
| 4/27/2016 | 94515 FRONTIER COMMUNICATIONS CORP. | \$1,002.85 | 1178 | Expense |
| 4/27/2016 | 94516 GOVCONNECTION, INC. | \$1,583.16 | 1178 | Expense |
| 4/27/2016 | 94517 Javernick, Kirsten | \$113.49 | 1178 | Expense |
| 4/27/2016 | 94518 PUEBLO WINTRONIC CO. | \$120.00 | 1178 | Expense |
| 4/27/2016 | 94519 SimplexGrinnell | \$528.72 | 1178 | Expense |
| 4/28/2016 | 94521 ADVANTEDGE TOURS | \$6,888.00 | 1179 | Expense |
| 4/28/2016 | 94522 ASKILDSON-HOWARD, VICKIE | \$57.00 | 1179 | Expense |
| 4/28/2016 | 94523 BIRCHAM, ED | \$40.50 | 1179 | Expense |
| 4/28/2016 | 94524 BLAKE, CHARLES | \$86.50 | 1179 | Expense |
| 4/28/2016 | 94525 Bubbas Sporting Goods | \$720.00 | 1179 | Expense |
| 4/28/2016 | 94526 Chavez, Lawrence | \$43.00 | 1179 | Expense |
| 4/28/2016 | 94527 Cicero, Anthony R. | \$65.00 | 1179 | Expense |
| 4/28/2016 | 94528 Duquet, Richard | \$126.50 | 1179 | Expense |
| 4/28/2016 | 94529 Elliott, Kristi | \$134.60 | 1179 | Expense |
| 4/28/2016 | 94530 ELLIS, RANDY | \$154.80 | 1179 | Expense |
| 4/28/2016 | 94531 GIVING TREE, THE | \$4,905.68 | 1179 | Expense |
| 4/28/2016 | 94532 HINRICH, GAYLE | \$163.92 | 1179 | Expense |
| 4/28/2016 | 94533 HOBBS, WILLIAM J. | \$57.00 | 1179 | Expense |
| 4/28/2016 | 94534 MILLER, MICHAEL | \$86.50 | 1179 | Expense |
| 4/28/2016 | 94535 MINTY, RON | \$11.46 | 1179 | Expense |
| 4/28/2016 | 94536 MOUNTAIN VIEW CORE KNOWLEDGE | \$4,417.69 | 1179 | Expense |
| 4/28/2016 | 94537 Newman, James E | \$80.50 | 1179 | Expense |
| 4/28/2016 | 94538 Perma-Bound | \$211.86 | 1179 | Expense |
| 4/28/2016 | 94539 RINCON, RICKY | \$216.50 | 1179 | Expense |
| 4/28/2016 | 94540 ROBINSON, CALVIN | \$43.00 | 1179 | Expense |

Cañon City Schools Check Register April 2016

| | | | | |
|-----------|---|--------------|------|-------------|
| 4/28/2016 | 94541 Rocky Mountain Childrens Discovery Ctr. | \$13,618.56 | 1179 | Expense |
| 4/28/2016 | 94542 Soares, Richard (Rick) | \$91.40 | 1179 | Expense |
| 4/28/2016 | 94543 Starpoint | \$26,381.00 | 1179 | Expense |
| 4/28/2016 | 94544 UAACOG | \$4,298.69 | 1179 | Expense |
| 4/28/2016 | 94545 VAN DIEST SUPPLY COMPANY | \$17,557.45 | 1179 | Expense |
| 4/28/2016 | 94546 Woodland Park High School Athletics | \$1,078.70 | 1179 | Expense |
| 4/29/2016 | 94492 American Fidelity Assur Co - FLEX | \$6,828.70 | 8045 | Payroll Ded |
| 4/29/2016 | 94493 AMERICAN FIDELITY ASSUR CO - TSA | \$2,552.04 | 8045 | Payroll Ded |
| 4/29/2016 | 94494 AMERICAN FIDELITY ASSURANCE Cancer | \$17,307.29 | 8045 | Payroll Ded |
| 4/29/2016 | 94495 AMERICAN FIDELITY ASSURANCE CO | \$94.23 | 8045 | Payroll Ded |
| 4/29/2016 | 94496 BC Services, Inc (HM) | \$765.96 | 8045 | Payroll Ded |
| 4/29/2016 | 94497 BC Services, Inc (TW) | \$436.56 | 8045 | Payroll Ded |
| 4/29/2016 | 94498 Colo Dept of Revenue (WA) | \$138.02 | 8045 | Payroll Ded |
| 4/29/2016 | 94499 Douglas B. Kiel, Chapter 13 Trustee | \$449.00 | 8045 | Payroll Ded |
| 4/29/2016 | 94500 EQUITABLE EQUI-VEST ANNUITY COLLECTIONS | \$3,073.94 | 8045 | Payroll Ded |
| 4/29/2016 | 94501 Family Support Registry (BB) | \$180.00 | 8045 | Payroll Ded |
| 4/29/2016 | 94502 MEDICREDIT, INC. (DH) | \$30.02 | 8045 | Payroll Ded |
| 4/29/2016 | 94503 Minnesota Child Support Pmt Ctr | \$595.00 | 8045 | Payroll Ded |
| 4/29/2016 | 94504 Security Benefit | \$11,519.96 | 8045 | Payroll Ded |
| 4/29/2016 | 94505 WADDELL & REED, INC. | \$1,918.51 | 8045 | Payroll Ded |
| 4/29/2016 | 94520 CEBT | \$239,602.15 | 8044 | Payroll Ded |