

Cañon City Schools Check Register

January 2015

Date	Check Number	Payee	Amount	Voucher #	Clear Date	Type
1/2/2015	89701	KEAR, LINDA	\$600.00	1080	1/31/2015	Expense
1/5/2015	89702	BOHNA, PATIENCE	\$300.00	1081	1/31/2015	Expense
1/6/2015	89703	Verizon Wireless	\$921.95	1082	1/31/2015	Expense
1/9/2015	89704	BECK, BARBARA	\$200.00	1083	1/31/2015	Expense
1/9/2015	89705	SHORINKAN FAMILY KARATE,LLC	\$1,500.00	1083	1/31/2015	Expense
1/9/2015	89706	YORK, RHONDA	\$200.00	1083	1/31/2015	Expense
1/9/2015	89707	ABBOTT'S BODY SHOP	\$250.00	1084	1/31/2015	Expense
1/9/2015	89708	ADVANTEDGE TOURS	\$4,500.00	1084	1/31/2015	Expense
1/9/2015	89709	Airgas USA LLC	\$72.35	1084	1/31/2015	Expense
1/9/2015	89710	AT&T MOBILITY	\$49.06	1084	1/31/2015	Expense
1/9/2015	89711	Atmos Energy	\$28.12	1084	1/31/2015	Expense
1/9/2015	89712	BETTS, MELANE	\$225.00	1084	1/31/2015	Expense
1/9/2015	89713	Black Hills Energy	\$22.19	1084	1/31/2015	Expense
1/9/2015	89714	Black Hills Energy	\$24.88	1084	1/31/2015	Expense
1/9/2015	89715	BOSISIO, RICHARD	\$200.00	1084	1/31/2015	Expense
1/9/2015	89716	Bubbas Sporting Goods	\$8.00	1084	1/31/2015	Expense
1/9/2015	89717	Charter Communications	\$1,200.00	1084	1/31/2015	Expense
1/9/2015	89718	Colorado FBLA	\$650.00	1084	1/31/2015	Expense
1/9/2015	89719	COMPUTER INFORMATION CONCEPTS, INC	\$2,160.00	1084	1/31/2015	Expense
1/9/2015	89720	COMSTOCK, DIANE	\$1,267.55	1084	1/31/2015	Expense
1/9/2015	89721	CRABTREE, TRACY	\$4,000.00	1084	1/31/2015	Expense
1/9/2015	89722	Decker, Jill	\$43.00	1084	1/31/2015	Expense
1/9/2015	89723	Deep Rock Water Company	\$71.44	1084	1/31/2015	Expense
1/9/2015	89724	DOUTY, DANA	\$152.00	1084	1/31/2015	Expense
1/9/2015	89725	E-470 PUBLIC HIGHWAY AUTHORITY	\$16.65	1084	1/31/2015	Expense
1/9/2015	89726	Earthgrains Baking Co's Inc.	\$268.92	1084	1/31/2015	Expense
1/9/2015	89727	Earthgrains Baking Co's Inc.	\$78.30	1084	1/31/2015	Expense
1/9/2015	89728	Earthgrains Baking Co's Inc.	\$88.74	1084	1/31/2015	Expense
1/9/2015	89729	FEATHERS, AMY	\$86.50	1084	1/31/2015	Expense
1/9/2015	89730	Francis, Nicole	\$99.00	1084	1/31/2015	Expense
1/9/2015	89731	FREMONT SCHOOL DISTRICT RE-2	\$2,227.50	1084	1/31/2015	Expense
1/9/2015	89732	FRONTIER COMMUNICATIONS CORP.	\$656.20	1084	1/31/2015	Expense
1/9/2015	89733	GIVING TREE, THE	\$330.00	1084	1/31/2015	Expense
1/9/2015	89734	GOVCONNECTION, INC.	\$8,481.65	1084	1/31/2015	Expense
1/9/2015	89735	HAMBY, PAM	\$90.32	1084	1/31/2015	Expense
1/9/2015	89736	HeartSmart, Inc.	\$45.00	1084	2/28/2015	Expense
1/9/2015	89737	HOWARD COMPUTERS	\$89.00	1084	1/31/2015	Expense
1/9/2015	89738	HOWARD DISPOSAL	\$1,486.12	1084	1/31/2015	Expense
1/9/2015	89739	Justice, Brian	\$43.00	1084	1/31/2015	Expense
1/9/2015	89740	LARSON, TOM	\$43.00	1084	1/31/2015	Expense
1/9/2015	89741	Mail Finance Inc. Attn: Government Sales	\$199.11	1084	1/13/2015	Expense
1/9/2015	89742	Manning, Dan	\$86.50	1084	1/31/2015	Expense
1/9/2015	89743	MARKEN, ROBERT	\$49.00	1084	3/31/2015	Expense
1/9/2015	89744	McGraw-Hill Companies, Inc.	\$14,834.13	1084	1/31/2015	Expense
1/9/2015	89745	Meconi P.C., Rocco F.	\$2,770.72	1084	1/31/2015	Expense
1/9/2015	89746	MILLER, KAREN	\$1,237.50	1084	1/31/2015	Expense
1/9/2015	89747	MOSCHETTI, MICKY	\$270.00	1084	1/31/2015	Expense
1/9/2015	89748	MOUNTAIN VIEW CORE KNOWLEDGE	\$1,251.00	1084	1/31/2015	Expense
1/9/2015	89749	Mullen High School	\$200.00	1084	2/28/2015	Expense
1/9/2015	89750	NEW CHILD MONTESSORI SCHOOL, INC	\$600.00	1084	1/31/2015	Expense
1/9/2015	89751	Nichewares & Consulting, LLC	\$1,412.64	1084	1/31/2015	Expense
1/9/2015	89752	Olsen, Lauren	\$30.35	1084	2/28/2015	Expense
1/9/2015	89753	ORKIN PEST CONTROL, INC	\$457.62	1084	1/31/2015	Expense
1/9/2015	89754	PARRISH, KRISTINE	\$20.00	1084	2/28/2015	Expense
1/9/2015	89755	Peak School Yearbook	\$1,650.00	1084	1/31/2015	Expense
1/9/2015	89756	Pinnacol Assurance	\$32,895.33	1084	1/31/2015	Expense
1/9/2015	89757	Pryor Floor	\$2,407.00	1084	1/31/2015	Expense

Cañon City Schools Check Register
January 2015

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1/9/2015	89758	ROBERTS, CHERI	\$7.00	1084	2/28/2015	Expense
1/9/2015	89759	Rocky Mountain Childrens Discovery Ctr.	\$3,528.00	1084	1/31/2015	Expense
1/9/2015	89760	ROUNDUP FELLOWSHIP, INC	\$2,312.94	1084	1/31/2015	Expense
1/9/2015	89761	SC & T, LLC	\$420.00	1084	1/31/2015	Expense
1/9/2015	89762	SCHEERER, LISA	\$43.00	1084	2/28/2015	Expense
1/9/2015	89763	Schulte, Amy R	\$126.50	1084	1/31/2015	Expense
1/9/2015	89764	Siemens Industry, Inc.	\$1,887.00	1084	1/31/2015	Expense
1/9/2015	89765	SIGN LANGUAGE NETWORKS, INC	\$280.00	1084	1/31/2015	Expense
1/9/2015	89766	Skyline Steel	\$271.00	1084	1/31/2015	Expense
1/9/2015	89767	Southern Peaks Regional Treatment Center	\$18,523.56	1084	2/28/2015	Expense
1/9/2015	89768	SPENCER, JOSH	\$86.50	1084	2/28/2015	Expense
1/9/2015	89769	SPENCER, MEGAN	\$43.00	1084	1/31/2015	Expense
1/9/2015	89770	ST MARY HIGH SCHOOL	\$90.00	1084	1/31/2015	Expense
1/9/2015	89771	St. Thomas More Hospital	\$49.00	1084	1/31/2015	Expense
1/9/2015	89772	St. Thomas More Hospital	\$49.00	1084	1/31/2015	Expense
1/9/2015	89773	UAACOG	\$2,206.00	1084	1/31/2015	Expense
1/9/2015	89774	Walsworth Publishing Company	\$7,000.00	1084	1/31/2015	Expense
1/9/2015	89775	WAXIE SANITARY SUPPLY	\$1,842.09	1084	1/31/2015	Expense
1/9/2015	89776	WIGGS, MARYANN	\$6,323.62	1084	1/31/2015	Expense
1/9/2015	89777	Wildfield High School Athletics	\$216.00	1084	1/31/2015	Expense
1/9/2015	89778	ZEE MEDICAL, INC	\$859.16	1084	1/31/2015	Expense
1/13/2015	89779	City of Canon City - Utilities	\$28.74	1085	1/31/2015	Expense
1/13/2015	89780	Mail Finance Inc. Attn: Government Sales	\$347.86	1086	1/31/2015	Expense
1/15/2015	89781	ADVANCED INDUSTRIAL TECHNOLOGY	\$3,037.79	1087	1/31/2015	Expense
1/15/2015	89782	Airgas USA LLC	\$362.96	1087	1/31/2015	Expense
1/15/2015	89783	Atmos Energy	\$132.68	1087	1/31/2015	Expense
1/15/2015	89784	Atmos Energy	\$257.50	1087	1/31/2015	Expense
1/15/2015	89785	BALE COMPANY	\$14.95	1087	1/31/2015	Expense
1/15/2015	89786	BARRETT, JULIE	\$225.00	1087	2/28/2015	Expense
1/15/2015	89787	BELL, KELLY	\$225.00	1087	1/31/2015	Expense
1/15/2015	89788	BENNETT, DAWN	\$11.75	1087	1/31/2015	Expense
1/15/2015	89789	BEVANS, JEFF	\$86.50	1087	4/30/2015	Expense
1/15/2015	89790	Black Hills Energy	\$1,095.22	1087	1/31/2015	Expense
1/15/2015	89791	Black Hills Energy	\$16.31	1087	1/31/2015	Expense
1/15/2015	89792	Black Hills Energy	\$105.73	1087	1/31/2015	Expense
1/15/2015	89793	Black Hills Energy	\$3,009.50	1087	1/31/2015	Expense
1/15/2015	89794	Black Hills Energy	\$94.16	1087	1/31/2015	Expense
1/15/2015	89795	Black Hills Energy	\$942.10	1087	1/31/2015	Expense
1/15/2015	89796	Black Hills Energy	\$21.15	1087	1/31/2015	Expense
1/15/2015	89797	Black Hills Energy	\$442.58	1087	1/31/2015	Expense
1/15/2015	89798	Black Hills Energy	\$28.90	1087	1/31/2015	Expense
1/15/2015	89799	Black Hills Energy	\$18.85	1087	1/31/2015	Expense
1/15/2015	89800	Black Hills Energy	\$80.76	1087	1/31/2015	Expense
1/15/2015	89801	Black Hills Energy	\$28.90	1087	1/31/2015	Expense
1/15/2015	89802	Black Hills Energy	\$1,229.76	1087	1/31/2015	Expense
1/15/2015	89803	Black Hills Energy	\$3,832.92	1087	1/31/2015	Expense
1/15/2015	89804	Black Hills Energy	\$992.13	1087	1/31/2015	Expense
1/15/2015	89805	Black Hills Energy	\$2,343.19	1087	1/31/2015	Expense
1/15/2015	89806	Black Hills Energy	\$2,674.66	1087	1/31/2015	Expense
1/15/2015	89807	Black Hills Energy	\$41.86	1087	1/31/2015	Expense
1/15/2015	89808	Black Hills Energy	\$14,086.55	1087	1/31/2015	Expense
1/15/2015	89809	Black Hills Energy	\$2,377.32	1087	1/31/2015	Expense
1/15/2015	89810	Black Hills Energy	\$51.15	1087	1/31/2015	Expense
1/15/2015	89811	Black Hills Energy	\$50.78	1087	1/31/2015	Expense
1/15/2015	89812	Black Hills Energy	\$2,486.85	1087	1/31/2015	Expense
1/15/2015	89813	Bushman, Dennis	\$381.50	1087	1/31/2015	Expense
1/15/2015	89814	CARNEY, RICK	\$86.50	1087	1/31/2015	Expense

Cañon City Schools Check Register
January 2015

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1/15/2015	89815	CASH, AARON	\$5.00	1087		Expense
1/15/2015	89816	CDE OSN	\$63.45	1087	1/31/2015	Expense
1/15/2015	89817	CENTURY LINK	\$90.96	1087	1/31/2015	Expense
1/15/2015	89818	CENTURY LINK	\$148.06	1087	1/31/2015	Expense
1/15/2015	89819	CENTURY LINK	\$60.57	1087	1/31/2015	Expense
1/15/2015	89820	CENTURY LINK	\$30.32	1087	1/31/2015	Expense
1/15/2015	89821	Chief Petroleum Co	\$5,047.99	1087	1/31/2015	Expense
1/15/2015	89822	City of Canon City (SRO)	\$22,847.25	1087	1/31/2015	Expense
1/15/2015	89823	Colorado State University Pueblo	\$525.00	1087	2/28/2015	Expense
1/15/2015	89824	COMPUTER INFORMATION CONCEPTS, INC	\$2,160.00	1087	1/27/2015	Expense
1/15/2015	89825	CROSS, SHUNN	\$126.50	1087	1/31/2015	Expense
1/15/2015	89826	CRP ARCHITECTS	\$923.88	1087	1/31/2015	Expense
1/15/2015	89827	Decker, Jill	\$86.00	1087	1/31/2015	Expense
1/15/2015	89828	Dell Marketing L.P.	\$9,162.92	1087	1/31/2015	Expense
1/15/2015	89829	DEVEREUX CLEO WALLACE	\$700.60	1087	1/31/2015	Expense
1/15/2015	89830	DIRK'S TRUCK & EQUIPMENT	\$2,133.31	1087	1/31/2015	Expense
1/15/2015	89831	Ewing	\$605.60	1087	1/31/2015	Expense
1/15/2015	89832	FARMER BROTHERS COFFEE	\$173.64	1087	1/31/2015	Expense
1/15/2015	89833	Frontier Business Products Inc.	\$506.28	1087	1/31/2015	Expense
1/15/2015	89834	Frontier Business Products Inc.	\$11,762.12	1087	1/31/2015	Expense
1/15/2015	89835	Frontier Business Products Inc.	\$572.75	1087	1/31/2015	Expense
1/15/2015	89836	GRADY'S RESTAURANT & BAR SUPPLY	\$1,553.20	1087	1/31/2015	Expense
1/15/2015	89837	Harrison High School	\$50.00	1087	1/31/2015	Expense
1/15/2015	89838	HARTMAN, ADAM	\$41.71	1087	1/31/2015	Expense
1/15/2015	89839	Justice, Brian	\$86.50	1087	1/31/2015	Expense
1/15/2015	89840	Key Equipment Finance	\$396.23	1087	1/31/2015	Expense
1/15/2015	89841	Lallemand, Larry J.	\$30.19	1087	1/31/2015	Expense
1/15/2015	89842	LARSON, TOM	\$60.00	1087	1/31/2015	Expense
1/15/2015	89843	LEARNING INNOVATION	\$3,963.53	1087	1/31/2015	Expense
1/15/2015	89844	M & M Decorating Center	\$1,268.96	1087	2/28/2015	Expense
1/15/2015	89845	Mand Made Pizza, Inc.	\$2,542.80	1087	2/28/2015	Expense
1/15/2015	89846	MCBRIDE, GREGORY	\$31.28	1087	1/31/2015	Expense
1/15/2015	89847	MCBRIDE, WALTER	\$13.50	1087	1/31/2015	Expense
1/15/2015	89848	NEOFUNDS BY NEOPOST	\$500.00	1087	1/31/2015	Expense
1/15/2015	89849	OLSON, MARY	\$225.00	1087	2/28/2015	Expense
1/15/2015	89850	SCHEERER, LISA	\$60.00	1087	2/28/2015	Expense
1/15/2015	89851	Schwindt, Troy	\$86.50	1087	1/31/2015	Expense
1/15/2015	89852	SimplexGrinnell	\$499.02	1087	1/31/2015	Expense
1/15/2015	89853	Southern Peaks Regional Treatment Center	\$18,056.04	1087	2/28/2015	Expense
1/15/2015	89854	SPENCER, JOSH	\$129.50	1087	4/30/2015	Expense
1/15/2015	89855	SPENCER, MEGAN	\$43.00	1087	4/30/2015	Expense
1/15/2015	89856	SSR Auto Supply, Inc	\$5.09	1087	1/31/2015	Expense
1/15/2015	89857	TAYLOR OF THE ROCKES	\$55.54	1087	1/31/2015	Expense
1/15/2015	89858	US Foodservice	\$21,152.81	1087	1/31/2015	Expense
1/16/2015	89859	LRS TRUCKING, INC	\$435.00	1088	2/28/2015	Expense
1/16/2015	89860	HAGGARD, LEANN	\$2,692.00	1089	1/31/2015	Expense
1/23/2015	89861	Airgas USA LLC	\$99.16	1090	2/28/2015	Expense
1/23/2015	89862	ARCHAMBEAU, JOHN	\$87.00	1090	2/28/2015	Expense
1/23/2015	89863	BOEHM, SHARYL	\$160.50	1090	1/31/2015	Expense
1/23/2015	89864	BUNNELL, KAYLINDA	\$86.50	1090	1/31/2015	Expense
1/23/2015	89865	Canon City Shopper & The Canyon Current	\$15.00	1090	1/31/2015	Expense
1/23/2015	89866	CAPE LEASING, INC	\$3,765.72	1090	2/28/2015	Expense
1/23/2015	89867	Colorado Association of School Boards	\$6,000.00	1090	2/28/2015	Expense
1/23/2015	89868	Colorado Bureau of Investigation	\$474.00	1090	1/31/2015	Expense
1/23/2015	89869	COLORADO GRANDE NFL DISTRICT	\$144.00	1090	3/31/2015	Expense
1/23/2015	89870	COLORADO SPRINGS BASKETBALL ASSOC.	\$55.00	1090	2/28/2015	Expense
1/23/2015	89871	Crossley, Carol	\$170.00	1090	2/28/2015	Expense

Cañon City Schools Check Register
January 2015

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1/23/2015	89872	Davis, Linda	\$375.46	1090	1/31/2015	Expense
1/23/2015	89873	DAY, DOROTHY	\$245.00	1090	2/28/2015	Expense
1/23/2015	89874	Decker, Jill	\$43.00	1090	2/28/2015	Expense
1/23/2015	89875	DEWEY, MELISSA	\$22.31	1090	2/28/2015	Expense
1/23/2015	89876	DISTRICT 60 DEBATE FUND	\$168.00	1090	2/28/2015	Expense
1/23/2015	89877	DOUTY, DANA	\$304.20	1090	2/28/2015	Expense
1/23/2015	89878	DRAKE, JEFFREY	\$90.25	1090	2/28/2015	Expense
1/23/2015	89879	Earthgrains Baking Co's Inc.	\$179.51	1090	2/28/2015	Expense
1/23/2015	89880	Earthgrains Baking Co's Inc.	\$87.00	1090	2/28/2015	Expense
1/23/2015	89881	Earthgrains Baking Co's Inc.	\$100.34	1090	2/28/2015	Expense
1/23/2015	89882	Earthgrains Baking Co's Inc.	\$198.65	1090	2/28/2015	Expense
1/23/2015	89883	Earthgrains Baking Co's Inc.	\$135.43	1090	2/28/2015	Expense
1/23/2015	89884	Earthgrains Baking Co's Inc.	\$220.93	1090	2/28/2015	Expense
1/23/2015	89885	Earthgrains Baking Co's Inc.	\$426.30	1090	2/28/2015	Expense
1/23/2015	89886	Ewing	\$605.60	1090	2/28/2015	Expense
1/23/2015	89887	FEDERAL WAGE & LABOR LAW INSTITUTE LTD	\$327.25	1090	2/28/2015	Expense
1/23/2015	89888	FRESHPACK PRODUCE, INC	\$3,621.13	1090	1/31/2015	Expense
1/23/2015	89889	Fuel Education	\$598.00	1090	2/28/2015	Expense
1/23/2015	89890	GAMACHE, ELIZABETH DAWN	\$40.00	1090	2/28/2015	Expense
1/23/2015	89891	GOMEZ, PAT	\$128.20	1090	2/28/2015	Expense
1/23/2015	89892	GUCCIONE, FRANK	\$86.50	1090	2/28/2015	Expense
1/23/2015	89893	HeartSmart, Inc.	\$495.00	1090	1/31/2015	Expense
1/23/2015	89894	Hofmann, Wendy	\$82.33	1090	2/28/2015	Expense
1/23/2015	89895	INCENTA HEALTH, LLC	\$150.00	1090	2/28/2015	Expense
1/23/2015	89896	KBL INDUSTRIES, LLC	\$2,995.00	1090	2/28/2015	Expense
1/23/2015	89897	KNIFONG, BRAD	\$60.00	1090	2/28/2015	Expense
1/23/2015	89898	Mand Made Pizza, Inc.	\$210.00	1090	2/28/2015	Expense
1/23/2015	89899	MANN, SANDRA	\$86.50	1090	2/28/2015	Expense
1/23/2015	89900	Meadow Gold Dairies, Inc.	\$609.85	1090	1/31/2015	Expense
1/23/2015	89901	Meadow Gold Dairies, Inc.	\$561.12	1090	1/31/2015	Expense
1/23/2015	89902	Meadow Gold Dairies, Inc.	\$620.73	1090	1/31/2015	Expense
1/23/2015	89903	Meadow Gold Dairies, Inc.	\$923.78	1090	1/31/2015	Expense
1/23/2015	89904	Meadow Gold Dairies, Inc.	\$677.51	1090	1/31/2015	Expense
1/23/2015	89905	Meadow Gold Dairies, Inc.	\$871.13	1090	1/31/2015	Expense
1/23/2015	89906	Meadow Gold Dairies, Inc.	\$1,677.91	1090	1/31/2015	Expense
1/23/2015	89907	Milam, Randy	\$146.50	1090	3/31/2015	Expense
1/23/2015	89908	Mohr's	\$266.00	1090	2/28/2015	Expense
1/23/2015	89909	MOUNTAIN VIEW CORE KNOWLEDGE	\$1,260.00	1090	1/31/2015	Expense
1/23/2015	89910	PAYO	\$440.00	1090	2/28/2015	Expense
1/23/2015	89911	Peterson, Don	\$86.50	1090	1/31/2015	Expense
1/23/2015	89912	PRAIRIE MOUNTAIN PUBLISHING LLP	\$271.00	1090	2/28/2015	Expense
1/23/2015	89913	Pueblo Community College-Pueblo Campus	\$900.80	1090	2/28/2015	Expense
1/23/2015	89914	Pueblo Community College-Pueblo Campus	\$53,585.70	1090	2/28/2015	Expense
1/23/2015	89915	Pueblo Community College-Pueblo Campus	\$31,603.75	1090	2/28/2015	Expense
1/23/2015	89916	RASPO PUBLISHING	\$69.96	1090	2/28/2015	Expense
1/23/2015	89917	Ribaldo & Wiebers Scale Certification	\$12.50	1090	2/28/2015	Expense
1/23/2015	89918	SHADOW HILL GOLF CLUB	\$677.70	1090	2/28/2015	Expense
1/23/2015	89919	Skyline Steel	\$181.20	1090	1/31/2015	Expense
1/23/2015	89920	Southern Peaks Regional Treatment Center	\$11,772.61	1090	2/28/2015	Expense
1/23/2015	89921	Spellman, Rita	\$48.00	1090	1/31/2015	Expense
1/23/2015	89922	SPENCER, JOSH	\$86.00	1090	4/30/2015	Expense
1/23/2015	89923	SPENCER, MEGAN	\$172.50	1090	4/30/2015	Expense
1/23/2015	89924	Starpoint	\$8,900.00	1090	1/31/2015	Expense
1/23/2015	89925	Starpoint	\$4,443.50	1090	1/31/2015	Expense
1/23/2015	89926	Starpoint	\$2,235.00	1090	1/31/2015	Expense
1/23/2015	89927	Starpoint	\$59.64	1090	1/31/2015	Expense
1/23/2015	89928	STRIKE, GORDON	\$126.50	1090	2/28/2015	Expense

Cañon City Schools Check Register
January 2015

Date	Check Number	Payee	Amount	Voucher #	Clear Date	Type
1/23/2015	89929	Summers, Barbara Y	\$1,032.00	1090	1/31/2015	Expense
1/23/2015	89930	SUMMERS, WILLIAM	\$2,000.00	1090	1/31/2015	Expense
1/23/2015	89931	UMB BANK, N.A. (QZAB)	\$150.00	1090	2/28/2015	Expense
1/23/2015	89932	West Central Mental Health Center, Inc.	\$80.00	1090	2/28/2015	Expense
1/30/2015	89949	City of Canon City - Utilities	\$219.82	1092	2/28/2015	Expense
1/30/2015	89950	City of Canon City - Utilities	\$149.29	1092	2/28/2015	Expense
1/30/2015	89951	City of Canon City - Utilities	\$459.79	1092	2/28/2015	Expense
1/30/2015	89952	City of Canon City - Utilities	\$140.94	1092	2/28/2015	Expense
1/30/2015	89953	City of Canon City - Utilities	\$127.02	1092	2/28/2015	Expense
1/30/2015	89954	City of Canon City - Utilities	\$253.60	1092	2/28/2015	Expense
1/30/2015	89955	City of Canon City - Utilities	\$289.91	1092	2/28/2015	Expense
1/30/2015	89956	City of Canon City - Utilities	\$134.02	1092	2/28/2015	Expense
1/30/2015	89957	City of Canon City - Utilities	\$356.23	1092	2/28/2015	Expense
1/30/2015	89958	City of Canon City - Utilities	\$231.80	1092	2/28/2015	Expense
1/30/2015	89959	City of Canon City - Utilities	\$1,051.27	1092	2/28/2015	Expense
1/30/2015	89960	City of Canon City - Utilities	\$24.39	1092	2/28/2015	Expense
1/30/2015	89961	City of Canon City - Utilities	\$22.96	1092	2/28/2015	Expense
1/30/2015	89962	City of Canon City - Utilities	\$1,363.20	1092	2/28/2015	Expense
1/30/2015	89963	City of Canon City - Utilities	\$16.00	1092	2/28/2015	Expense
1/30/2015	89945		\$551.68	9	2/28/2015	Payroll
1/30/2015	89946		\$27.00	9	2/28/2015	Payroll
1/30/2015	89933	Active Collection Agency,File#50287664	\$44.18	7105	2/28/2015	Payroll Ded
1/30/2015	89934	American Fidelity Assur Co - FLEX	\$5,962.77	7105	2/28/2015	Payroll Ded
1/30/2015	89935	AMERICAN FIDELITY ASSUR CO - TSA	\$2,575.64	7105	2/28/2015	Payroll Ded
1/30/2015	89936	AMERICAN FIDELITY ASSURANCE Cancer	\$15,569.48	7105	2/28/2015	Payroll Ded
1/30/2015	89937	AMERICAN FIDELITY ASSURANCE CO	\$94.23	7105	2/28/2015	Payroll Ded
1/30/2015	89938	BC Services, Inc. (CK)	\$109.72	7105	2/28/2015	Payroll Ded
1/30/2015	89939	Douglas B. Kiel, Chapter 13 Trustee	\$449.00	7105	2/28/2015	Payroll Ded
1/30/2015	89940	EQUITABLE EQUI-VEST ANNUITY COLLECTIONS	\$11,382.78	7105	2/28/2015	Payroll Ded
1/30/2015	89941	Family Support Registry (AL)	\$10.00	7105	2/28/2015	Payroll Ded
1/30/2015	89942	Family Support Registry (BB)	\$180.00	7105	2/28/2015	Payroll Ded
1/30/2015	89943	Minnesota Child Support Pmt Ctr	\$588.00	7105	2/28/2015	Payroll Ded
1/30/2015	89944	WADDELL & REED, INC.	\$2,105.49	7105	2/28/2015	Payroll Ded
1/30/2015	89947	METLIFE DENTAL PREMIUMS	\$12,501.73	7109	2/28/2015	Payroll Ded
1/30/2015	89948	Willis HRH/CEBT	\$205,660.49	7104	2/28/2015	Payroll Ded