

Cañon City Schools Check Register
June 2015

Date	Check Number	Payee	Amount	Voucher #	Clear Date	Type
6/4/2015	91432	ADAMS STATE VOLLEYBALL	\$4,035.00	1196	6/30/2015	Expense
6/4/2015	91433	AGILE SPORTS TECHNOLOGIES	\$1,799.00	1196	6/30/2015	Expense
6/4/2015	91434	AGUIRRE, BRENDA	\$135.00	1196	6/30/2015	Expense
6/4/2015	91435	Air Academy High School Athletics	\$225.00	1196	6/23/2015	Expense
6/4/2015	91436	Airgas USA LLC	\$24.66	1196	6/30/2015	Expense
6/4/2015	91437	AMERICA'S BATTLE OF THE BOOKS	\$45.00	1196	6/30/2015	Expense
6/4/2015	91438	Andrews, Stacy	\$134.59	1196	6/30/2015	Expense
6/4/2015	91439	AT&T MOBILITY	\$50.36	1196	6/30/2015	Expense
6/4/2015	91440	Atmos Energy	\$177.64	1196	6/30/2015	Expense
6/4/2015	91441	BESSICK, PRISCILAA	\$8.00	1196		Expense
6/4/2015	91442	BROWN, NATALIE	\$1,287.06	1196	6/30/2015	Expense
6/4/2015	91443	Bushman, Dennis	\$1,727.50	1196	6/30/2015	Expense
6/4/2015	91444	Canon City Shopper & The Canyon Current	\$80.00	1196	6/30/2015	Expense
6/4/2015	91445	CCOM CANON CITY	\$70.00	1196	6/30/2015	Expense
6/4/2015	91446	CENTER POINT ENERGY	\$4,084.89	1196	6/30/2015	Expense
6/4/2015	91447	Colorado Correctional Industries	\$99.60	1196	6/30/2015	Expense
6/4/2015	91448	Colorado High School Activities Associat	\$960.00	1196	6/30/2015	Expense
6/4/2015	91449	CRABTREE, TRACY	\$6,300.00	1196	6/30/2015	Expense
6/4/2015	91450	CURL, MICHELLE/PETTY CASH	\$450.00	1196	6/30/2015	Expense
6/4/2015	91451	Deep Rock Water Company	\$94.78	1196	6/30/2015	Expense
6/4/2015	91452	Dell Marketing L.P.	\$6,363.89	1196	6/30/2015	Expense
6/4/2015	91453	DIXON, CRYSTAL	\$20.00	1196	6/30/2015	Expense
6/4/2015	91454	DOHERTY HIGH SCHOOL ATHLETICS	\$70.00	1196	6/30/2015	Expense
6/4/2015	91455	E-470 PUBLIC HIGHWAY AUTHORITY	\$28.45	1196	6/30/2015	Expense
6/4/2015	91456	Earthgrains Baking Co's Inc.	\$110.13	1196	6/30/2015	Expense
6/4/2015	91457	Falcon High School Athletics	\$250.00	1196	7/31/2015	Expense
6/4/2015	91458	FAWCETT, BARB	\$10.00	1196	6/30/2015	Expense
6/4/2015	91459	Fitzjarrald, Anita	\$32.99	1196	7/31/2015	Expense
6/4/2015	91460	Food Distributing Progam	\$161.75	1196	6/30/2015	Expense
6/4/2015	91461	FREY, SANDY	\$319.07	1196	6/30/2015	Expense
6/4/2015	91462	FRONTIER COMMUNICATIONS CORP.	\$1,002.85	1196	6/30/2015	Expense
6/4/2015	91463	Gopher	\$386.98	1196	6/30/2015	Expense
6/4/2015	91464	GREAT AMERICAN OPPORTUNITIES, INC	\$634.60	1196	6/30/2015	Expense
6/4/2015	91465	HARTMAN, ADAM	\$152.30	1196	6/30/2015	Expense
6/4/2015	91466	Hoffman, Erin B.	\$352.42	1196	6/30/2015	Expense
6/4/2015	91467	Jewett Roofing Company	\$43,857.00	1196	6/30/2015	Expense
6/4/2015	91468	JOHNNY'S PLUMBING AND HYDRONICS CO	\$3,339.00	1196	6/30/2015	Expense
6/4/2015	91469	Jostens	\$682.41	1196	6/30/2015	Expense
6/4/2015	91470	JROTC FUND	\$300.00	1196	6/30/2015	Expense
6/4/2015	91471	Knapp, Vicki	\$347.57	1196	6/30/2015	Expense
6/4/2015	91472	LIMBERIS, DARLENE	\$15.52	1196	6/30/2015	Expense
6/4/2015	91473	Manchester, Misty	\$339.23	1196	6/30/2015	Expense
6/4/2015	91474	Manchester, Scott	\$274.96	1196	6/30/2015	Expense
6/4/2015	91475	Mand Made Pizza, Inc.	\$1,875.00	1196	7/31/2015	Expense
6/4/2015	91476	MASSE, AMANDA	\$39.02	1196	6/30/2015	Expense
6/4/2015	91477	MCLNTYRE, CHRIS	\$140.34	1196	6/30/2015	Expense
6/4/2015	91478	Meadow Gold Dairies, Inc.	\$900.73	1196	6/30/2015	Expense
6/4/2015	91479	MILLER, KAREN	\$1,475.00	1196	6/30/2015	Expense
6/4/2015	91480	MIZELL, DAVID	\$410.00	1196	6/30/2015	Expense
6/4/2015	91481	Nichewares & Consulting, LLC	\$1,412.64	1196	6/30/2015	Expense
6/4/2015	91482	OLSON PLUMBING AND HEATING CO.	\$343.15	1196	6/30/2015	Expense
6/4/2015	91483	Positive Energy Colorado 1, LLC	\$4,066.88	1196	6/30/2015	Expense
6/4/2015	91484	Pueblo Community College-Fremont Campus	\$300.00	1196	6/30/2015	Expense
6/4/2015	91485	PUEBLO WEST HIGH SCHOOL	\$250.00	1196	6/30/2015	Expense
6/4/2015	91486	QUILL AND SCROLL	\$56.55	1196	6/5/2015	Expense
6/4/2015	91487	Rocky Mountain Childrens Discovery Ctr.	\$4,440.00	1196	6/30/2015	Expense
6/4/2015	91488	ROUNDUP FELLOWSHIP, INC	\$1,139.38	1196	6/30/2015	Expense
6/4/2015	91489	RSCHOOLSTODAY/DISTRIBUTED WEBSITE CORP	\$499.00	1196	6/30/2015	Expense
6/4/2015	91490	SCHOOLKIDZ, INC	\$374.38	1196	6/30/2015	Expense

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6/4/2015	91491	SCHOTT, SHARON	\$90.00	1196	6/30/2015	Expense
6/4/2015	91492	Skyline Steel	\$126.40	1196	6/30/2015	Expense
6/4/2015	91493	Snelson, Makayla	\$29.95	1196	6/30/2015	Expense
6/4/2015	91494	SOUTHERN COLORADO RECYCLERS, INC	\$585.60	1196	6/30/2015	Expense
6/4/2015	91495	STIEFEL, BERNEITA	\$23.68	1196	7/31/2015	Expense
6/4/2015	91496	STROE, RITA	\$75.00	1196	6/30/2015	Expense
6/4/2015	91497	SWART, LUCILLE	\$75.00	1196	6/30/2015	Expense
6/4/2015	91498	TEDESKO, LISA	\$50.39	1196	6/30/2015	Expense
6/4/2015	91499	U.S GAMES/ SPORTS SUPPLY	\$199.90	1196	6/30/2015	Expense
6/4/2015	91500	UAACOG	\$2,206.00	1196	6/30/2015	Expense
6/4/2015	91501	US Foodservice	\$13,468.55	1196	6/30/2015	Expense
6/4/2015	91502	WAXIE SANITARY SUPPLY	\$811.08	1196	6/30/2015	Expense
6/4/2015	91503	West Central Mental Health Center, Inc.	\$80.00	1196	6/30/2015	Expense
6/4/2015	91504	WOODS, ALICIA	\$20.00	1196	6/30/2015	Expense
6/5/2015	91505	QUILL CORPORATION	\$56.55	1197	6/30/2015	Expense
6/9/2015	91506	ANDERSON, GAIL	\$75.00	1199	6/30/2015	Expense
6/9/2015	91507	DAVIS, JANE	\$75.00	1199	6/30/2015	Expense
6/9/2015	91508	DEBONO, DE BORAH	\$75.00	1199	6/30/2015	Expense
6/9/2015	91509	DELONG, PATRICIA	\$75.00	1199	7/31/2015	Expense
6/9/2015	91510	DENNIS, CARLA	\$75.00	1199	6/30/2015	Expense
6/9/2015	91511	DENNIS, DOROTHY	\$75.00	1199	6/30/2015	Expense
6/9/2015	91512	GARDNER, LANA	\$75.00	1199	6/30/2015	Expense
6/9/2015	91513	GOODE, CASEY	\$75.00	1199	6/30/2015	Expense
6/9/2015	91514	GUARNERE, LISA	\$75.00	1199	6/30/2015	Expense
6/9/2015	91515	HARRIS, FRANCES	\$75.00	1199	6/30/2015	Expense
6/9/2015	91516	JACKSON, KAITLIN	\$75.00	1199	6/30/2015	Expense
6/9/2015	91517	KRENTZ, SHAE	\$75.00	1199	6/30/2015	Expense
6/9/2015	91518	MORLAN, ASHLEY	\$75.00	1199	6/30/2015	Expense
6/9/2015	91519	PAOLUCCI, KATHLEEN	\$75.00	1199	6/30/2015	Expense
6/9/2015	91520	PROSSER, ROBIN	\$75.00	1199	6/30/2015	Expense
6/9/2015	91521	RIVERA, ROBERTA	\$75.00	1199		Expense
6/9/2015	91522	RODWELL, TONYA	\$75.00	1199	6/30/2015	Expense
6/9/2015	91523	ROESCH, BECKY J.	\$75.00	1199	6/30/2015	Expense
6/9/2015	91524	RUNDELL, CINDY	\$75.00	1199	6/30/2015	Expense
6/9/2015	91525	SOLT, CANDELARIA	\$75.00	1199	6/30/2015	Expense
6/9/2015	91526	WAIT, MICHELLE	\$75.00	1199	6/30/2015	Expense
6/9/2015	91527	WALLACE, ADDIE	\$75.00	1199	6/30/2015	Expense
6/9/2015	91528	WIENING, YVONNE	\$75.00	1199	7/31/2015	Expense
6/9/2015	91529	ABATE, KRISTA	\$1,002.30	1198	7/31/2015	Expense
6/9/2015	91530	Airgas USA LLC	\$75.67	1198	6/30/2015	Expense
6/9/2015	91531	ANNIES FROZEN YOGURT	\$4,100.00	1198	6/30/2015	Expense
6/9/2015	91532	Apperson	\$274.27	1198	6/30/2015	Expense
6/9/2015	91533	BEAVER RUN RESORT & CONFERENCE CENTER	\$2,218.66	1198	7/31/2015	Expense
6/9/2015	91534	Canon City Area Metropolitan Recreation	\$1,375.00	1198	6/30/2015	Expense
6/9/2015	91535	CAPITAL ONE PUBLIC FUNDING, LLC	\$73,312.50	1198	6/30/2015	Expense
6/9/2015	91536	CCOM CANON CITY	\$70.00	1198	6/30/2015	Expense
6/9/2015	91537	COLORADO ASSOCIATION OF SCHOOL EXECUTIVE	\$1,100.00	1198	6/30/2015	Expense
6/9/2015	91538	Colorado Correctional Industries	\$180.00	1198	6/30/2015	Expense
6/9/2015	91539	Crossley, Carol	\$533.00	1198	6/30/2015	Expense
6/9/2015	91540	DAY, DOROTHY	\$116.40	1198	6/30/2015	Expense
6/9/2015	91541	DEX MEDIA	\$1,917.60	1198	6/30/2015	Expense
6/9/2015	91542	DOUBET, SHARON PH.D	\$4,185.00	1198	6/30/2015	Expense
6/9/2015	91543	Focused Fitness	\$2,700.00	1198	6/30/2015	Expense
6/9/2015	91544	GAMACHE, ELIZABETH DAWN	\$2,600.00	1198	6/30/2015	Expense
6/9/2015	91545	Gilbert, Cynthia	\$17.11	1198	6/30/2015	Expense
6/9/2015	91546	Gopher	\$10,273.05	1198	6/30/2015	Expense
6/9/2015	91547	GRADY'S RESTAURANT & BAR SUPPLY	\$801.29	1198	6/30/2015	Expense
6/9/2015	91548	HAMBY, PAM	\$41.84	1198	6/30/2015	Expense
6/9/2015	91549	HENDERSON, BILL	\$7.00	1198	6/30/2015	Expense

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6/9/2015	91550	HOWARD DISPOSAL	\$1,486.12	1198	6/30/2015	Expense
6/9/2015	91551	JOHNS JOSHUA	\$44.71	1198	6/30/2015	Expense
6/9/2015	91552	KEOHANE, MICHAEL	\$5.00	1198	7/31/2015	Expense
6/9/2015	91553	Matthew Bender & Company, Inc.	\$1,003.36	1198	6/30/2015	Expense
6/9/2015	91554	MCBRIDE, GREGORY	\$11.66	1198		Expense
6/9/2015	91555	MCBRIDE, WALTER	\$27.00	1198	6/30/2015	Expense
6/9/2015	91556	Meconi P.C., Rocco F.	\$1,735.55	1198	6/30/2015	Expense
6/9/2015	91557	Nichewares & Consulting, LLC	\$150.00	1198	6/30/2015	Expense
6/9/2015	91558	ORKIN PEST CONTROL, INC	\$716.95	1198	6/30/2015	Expense
6/9/2015	91559	PETAL PUSHER FLOWER SHOP,THE	\$75.00	1198	6/30/2015	Expense
6/9/2015	91560	Pinnacol Assurance	\$3,375.61	1198	6/30/2015	Expense
6/9/2015	91561	Positive Energy Colorado 1, LLC	\$8,491.28	1198	6/30/2015	Expense
6/9/2015	91562	ROBINSON, ARDEN	\$14.00	1198	6/30/2015	Expense
6/9/2015	91563	SOUTHERN COLORADO RECYCLERS, INC	\$1,224.00	1198	6/30/2015	Expense
6/9/2015	91564	Southern Peaks Regional Treatment Center	\$13,961.27	1198	7/31/2015	Expense
6/9/2015	91565	Spellman, Rita	\$48.00	1198		Expense
6/9/2015	91566	STEPHENS, LARRY	\$16.62	1198	6/30/2015	Expense
6/9/2015	91567	Tigyer, John	\$7.00	1198		Expense
6/9/2015	91568	UNIVERSITY OF PHYSICIAN'S INC	\$3,312.00	1198	6/30/2015	Expense
6/9/2015	91569	WAXIE SANITARY SUPPLY	\$2,403.54	1198	6/30/2015	Expense
6/9/2015	91570	Zamarripa, Brian	\$471.01	1198	6/18/2015	Expense
6/11/2015	91571	Airgas USA LLC	\$50.08	1200	6/30/2015	Expense
6/11/2015	91572	American Medical Response	\$298.00	1200	7/31/2015	Expense
6/11/2015	91573	BECK, BARBARA	\$500.00	1200	6/30/2015	Expense
6/11/2015	91574	CAMACHO, ALICIA	\$1.55	1200		Expense
6/11/2015	91575	CAMERLO, GINA	\$414.00	1200	6/30/2015	Expense
6/11/2015	91576	CANON EXPLORATORY SCHOOL PTO	\$200.00	1200	6/30/2015	Expense
6/11/2015	91577	CLARK, RICHARD	\$150.00	1200	6/30/2015	Expense
6/11/2015	91578	DRAKE, SHARON	\$666.00	1200	6/30/2015	Expense
6/11/2015	91579	FAWCETT, BARB	\$6.12	1200		Expense
6/11/2015	91580	JAQUEZ, MORGAN	\$400.00	1200	6/30/2015	Expense
6/11/2015	91581	Key Equipment Finance	\$396.23	1200	6/30/2015	Expense
6/11/2015	91582	MARTINEZ, NANCY	\$288.00	1200	6/30/2015	Expense
6/11/2015	91583	MCCLENAHAN, ELIZABETH	\$500.00	1200	6/30/2015	Expense
6/11/2015	91584	NEOFUNDS BY NEOPOST	\$2,000.00	1200	6/30/2015	Expense
6/11/2015	91585	PRAIRIE MOUNTAIN PUBLISHING LLP	\$117.00	1200	6/30/2015	Expense
6/11/2015	91586	ROONEY, TABITHA	\$400.00	1200	6/30/2015	Expense
6/11/2015	91587	SHINAUT, ROXANNA	\$6.60	1200		Expense
6/11/2015	91588	TEDESKO, LISA	\$785.70	1200	6/30/2015	Expense
6/11/2015	91589	ZAYO ENTERPRISE NETWORKS	\$4,198.58	1200	6/30/2015	Expense
6/12/2015	91590	NATUS MEDICAL, INC	\$133.89	1202	6/30/2015	Expense
6/16/2015	91591	BACKGROUND INFORMATION SERVICES,INC	\$112.00	1203	6/30/2015	Expense
6/16/2015	91592	BOEHM, SHARYL	\$150.00	1203	7/31/2015	Expense
6/16/2015	91593	BROWN, NATALIE	\$537.79	1203	7/31/2015	Expense
6/16/2015	91594	Buckles, Susan	\$130.95	1203	6/30/2015	Expense
6/16/2015	91595	Buser, Paula	\$130.95	1203	6/30/2015	Expense
6/16/2015	91596	Carochi, Dominic Lee	\$177.70	1203	6/30/2015	Expense
6/16/2015	91597	CENTURY LINK	\$832.52	1203	6/30/2015	Expense
6/16/2015	91598	City of Canon City - Utilities	\$13,389.98	1203	6/30/2015	Expense
6/16/2015	91599	Colorado Association of School Boards	\$784.00	1203	6/30/2015	Expense
6/16/2015	91600	Crossley, Carol	\$163.23	1203	7/31/2015	Expense
6/16/2015	91601	DALY, SHANNON	\$130.95	1203	6/30/2015	Expense
6/16/2015	91602	Davis, Linda	\$220.73	1203	6/30/2015	Expense
6/16/2015	91603	DAY, DOROTHY	\$207.84	1203	6/30/2015	Expense
6/16/2015	91604	Earthgrains Baking Co's Inc.	\$563.40	1203	6/30/2015	Expense
6/16/2015	91605	Elliott, Kristi	\$130.95	1203	6/30/2015	Expense
6/16/2015	91606	FEDERAL DOCUMENT SHREDDING, INC	\$114.00	1203	6/30/2015	Expense
6/16/2015	91607	Francis, Nicole	\$411.00	1203	6/30/2015	Expense
6/16/2015	91608	Freehling, Tonia	\$130.95	1203	6/30/2015	Expense

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6/16/2015	91609	Fremont Sanitation District	\$2,967.46	1203	6/30/2015	Expense
6/16/2015	91610	GARDEN WALL FLORAL CO	\$35.50	1203	6/30/2015	Expense
6/16/2015	91611	Generations Heating & Air Conditioning	\$157.50	1203	6/30/2015	Expense
6/16/2015	91612	HANENBERG, CARRIE	\$130.95	1203	6/30/2015	Expense
6/16/2015	91613	HIGH PLAINS AUDIOLOGY, LLC	\$500.00	1203	6/30/2015	Expense
6/16/2015	91614	HOPPER, BRANDON	\$130.95	1203	6/30/2015	Expense
6/16/2015	91615	Kinder Haus	\$310.60	1203	7/31/2015	Expense
6/16/2015	91616	LEARNING INNOVATION	\$5,920.63	1203	6/30/2015	Expense
6/16/2015	91617	Mand Made Pizza, Inc.	\$507.00	1203	7/31/2015	Expense
6/16/2015	91618	MANNING, DRENDA	\$130.95	1203	6/30/2015	Expense
6/16/2015	91619	Meadow Gold Dairies, Inc.	\$278.10	1203	6/30/2015	Expense
6/16/2015	91620	NIMMO, ANNETTE	\$130.95	1203	6/30/2015	Expense
6/16/2015	91621	PIERCE, TONI	\$130.95	1203	6/30/2015	Expense
6/16/2015	91622	Red Canyon Calibrations, LLC	\$60.00	1203	6/30/2015	Expense
6/16/2015	91623	SC & T, LLC	\$420.00	1203	6/30/2015	Expense
6/16/2015	91624	SIGN LANGUAGE NETWORKS, INC	\$450.00	1203	6/30/2015	Expense
6/16/2015	91625	Southern Peaks Regional Treatment Center	\$10,305.57	1203	7/31/2015	Expense
6/16/2015	91626	Starpoint	\$2,460.00	1203	6/30/2015	Expense
6/16/2015	91627	Summers, Barbara Y	\$1,540.00	1203	6/30/2015	Expense
6/16/2015	91628	TRUTH & HOPE	\$1,885.60	1203	7/31/2015	Expense
6/16/2015	91629	U.S GAMES/ SPORTS SUPPLY	\$4,545.05	1203	6/30/2015	Expense
6/16/2015	91630	VANIWARDEN, BRIAN	\$145.95	1203	6/30/2015	Expense
6/16/2015	91631	Walker, Pamela	\$1,043.73	1203	6/30/2015	Expense
6/16/2015	91632	WAXIE SANITARY SUPPLY	\$724.32	1203	6/30/2015	Expense
6/16/2015	91633	Western Awards and Recognition	\$314.45	1203	6/30/2015	Expense
6/16/2015	91634	WESTERN STATE COLLEGE OF COLORADO	\$380.00	1203	6/30/2015	Expense
6/16/2015	91635	WIRELESS DATA SERVICE	\$7,208.00	1203	6/30/2015	Expense
6/17/2015	91636	APPLE, INC.	\$3,082.00	1204	6/30/2015	Expense
6/17/2015	91637	CANON CITY BASEBALL CLUB	\$400.69	1204	6/30/2015	Expense
6/17/2015	91638	CENTURY LINK	\$299.95	1204	6/30/2015	Expense
6/17/2015	91639	Crossley, Carol	\$109.00	1204	7/31/2015	Expense
6/17/2015	91640	DENVER CHILDREN'S HOME	\$1,131.45	1204	6/30/2015	Expense
6/17/2015	91641	FEDERAL DOCUMENT SHREDDING, INC	\$281.10	1204	6/30/2015	Expense
6/17/2015	91642	FERRARI, TIMOTHY	\$100.00	1204	6/30/2015	Expense
6/17/2015	91643	Frontier Business Products Inc.	\$5.50	1204	6/30/2015	Expense
6/17/2015	91644	KEMPER, BARBARA	\$220.73	1204	6/30/2015	Expense
6/17/2015	91645	REIGER, DELLA	\$130.95	1204	6/30/2015	Expense
6/17/2015	91646	Starpoint	\$10,200.00	1204	6/30/2015	Expense
6/18/2015	91647	Atmos Energy	\$2,037.28	1205	6/30/2015	Expense
6/18/2015	91648	GIVING TREE, THE	\$178.10	1205	6/30/2015	Expense
6/18/2015	91649	Noel, Gerald	\$2,000.00	1205	6/30/2015	Expense
6/18/2015	91650	UNITED RESTAURANT SUPPLIES, INC	\$108.96	1205	6/30/2015	Expense
6/18/2015	91651	Walsworth Publishing Company	\$5,846.55	1205	6/30/2015	Expense
6/19/2015	91652	Black Hills Energy	\$47,750.68	1206	6/30/2015	Expense
6/24/2015	91653	FLORENCE PUBLIC POOL	\$140.00	1208	6/30/2015	Expense
6/24/2015	91654	MORTON ELECTRIC, INC	\$30,524.00	1208	7/31/2015	Expense
6/24/2015	91655	AT&T MOBILITY	\$50.36	1210	6/30/2015	Expense
6/24/2015	91656	Atmos Energy	\$271.51	1210	7/31/2015	Expense
6/24/2015	91657	Better Brewed Beverage's Inc.	\$42.50	1210	7/31/2015	Expense
6/24/2015	91658	BOHLANDER, RANDY	\$123.19	1210	7/31/2015	Expense
6/24/2015	91659	Buser, Paula	\$157.14	1210	7/31/2015	Expense
6/24/2015	91660	Bushman, Dennis	\$2,544.00	1210	6/30/2015	Expense
6/24/2015	91661	CAPE LEASING, INC	\$3,765.72	1210	7/31/2015	Expense
6/24/2015	91662	Carochi, Dominic Lee	\$68.45	1210	6/30/2015	Expense
6/24/2015	91663	CENTURY LINK	\$144.71	1210	6/30/2015	Expense
6/24/2015	91664	CRABTREE, TRACY	\$130.19	1210	6/25/2015	Expense
6/24/2015	91665	Davis, Linda	\$156.00	1210	6/30/2015	Expense
6/24/2015	91666	Deep Rock Water Company	\$26.43	1210	7/31/2015	Expense
6/24/2015	91667	DEX MEDIA	\$459.00	1210	6/30/2015	Expense

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6/24/2015	91668	Earthgrains Baking Co's Inc.	\$403.68	1210	6/30/2015	Expense
6/24/2015	91669	Elliott, Kristi	\$48.50	1210	6/30/2015	Expense
6/24/2015	91670	FORWARD-KRAFT, HEIDI	\$138.71	1210	6/30/2015	Expense
6/24/2015	91671	FREEMAN, TAMI	\$138.71	1210	7/31/2015	Expense
6/24/2015	91672	FREMONT LANES	\$45.00	1210	6/30/2015	Expense
6/24/2015	91673	FREMONT SCHOOL DISTRICT RE-2	\$5,722.65	1210	7/31/2015	Expense
6/24/2015	91674	FRESHPACK PRODUCE, INC	\$742.46	1210	6/30/2015	Expense
6/24/2015	91675	Fuel Education	\$2,093.00	1210	7/31/2015	Expense
6/24/2015	91676	HOOK, ALAN	\$27.73	1210	7/31/2015	Expense
6/24/2015	91677	INTEGRITY FUNDRAISING	\$1,092.00	1210	7/31/2015	Expense
6/24/2015	91678	Jostens	\$10.21	1210	6/30/2015	Expense
6/24/2015	91679	KBL INDUSTRIES, LLC	\$12,940.00	1210	6/30/2015	Expense
6/24/2015	91680	KRUMM, JAMES	\$40.84	1210		Expense
6/24/2015	91681	LANG, JENNIFER	\$123.19	1210	7/31/2015	Expense
6/24/2015	91682	Manchester, Misty	\$150.84	1210	7/31/2015	Expense
6/24/2015	91683	MCCAIN RESIDENTIAL REPAIR	\$1,300.00	1210	7/31/2015	Expense
6/24/2015	91684	MORRISON MANAGEMENT SPECIALISTS	\$299.99	1210	7/31/2015	Expense
6/24/2015	91685	PADILIONE, DEANNA	\$138.71	1210	7/31/2015	Expense
6/24/2015	91686	Peterson, Keri	\$466.35	1210	6/30/2015	Expense
6/24/2015	91687	PIZZA HUT	\$262.20	1210	7/31/2015	Expense
6/24/2015	91688	Refrigeration Equipment, Inc.	\$484.25	1210	7/31/2015	Expense
6/24/2015	91689	Rhino Office Products, Inc.	\$413.25	1210	6/30/2015	Expense
6/24/2015	91690	Skyline Steel	\$65.25	1210	6/30/2015	Expense
6/24/2015	91691	SSR Auto Supply, Inc.	\$11.99	1210	7/31/2015	Expense
6/24/2015	91692	Starpoint	\$2,576.00	1210	6/30/2015	Expense
6/24/2015	91693	TAYLOR OF THE ROCKIES	\$358.00	1210	7/31/2015	Expense
6/24/2015	91694	TEDESKO, LISA	\$168.97	1210	6/30/2015	Expense
6/24/2015	91695	WAXIE SANITARY SUPPLY	\$96.87	1210	6/30/2015	Expense
6/24/2015	91696	WILLIAMS, HEATHER	\$160.05	1210	6/30/2015	Expense
6/24/2015	91697	WOODWARD, PENNY	\$4,237.50	1210	7/31/2015	Expense
6/25/2015	91698	CRABTREE, JACKIE	\$130.19	1211	7/31/2015	Expense
6/26/2015	91714	BOEHM, SHARYL	\$150.00	1212	7/31/2015	Expense
6/26/2015	91715	Davis, Linda	\$175.00	1212	7/31/2015	Expense
6/26/2015	91716	Francis, Nicole	\$150.00	1212	7/31/2015	Expense
6/26/2015	91717	Refrigeration Equipment, Inc.	\$51,638.00	1212	7/31/2015	Expense
6/26/2015	91718	Starpoint	\$150.00	1212	7/31/2015	Expense
6/26/2015	91719	Summers, Barbara Y	\$262.00	1212	7/31/2015	Expense
6/30/2015	91721	Atmos Energy	\$1,582.11	1217	7/31/2015	Expense
6/30/2015	91722	BROWN, NATALIE	\$15.53	1217	7/31/2015	Expense
6/30/2015	91723	Bushman, Dennis	\$405.00	1217	7/31/2015	Expense
6/30/2015	91724	Core Knowledge Foundation (3883)	\$7,155.00	1217	7/31/2015	Expense
6/30/2015	91725	Earthgrains Baking Co's Inc.	\$60.90	1217	7/31/2015	Expense
6/30/2015	91726	FRESHPACK PRODUCE, INC	\$2,837.37	1217	7/31/2015	Expense
6/30/2015	91727	FRONTIER COMMUNICATIONS CORP.	\$1,002.85	1217	7/31/2015	Expense
6/30/2015	91728	GOVCONNECTION, INC.	\$42,007.19	1217	7/31/2015	Expense
6/30/2015	91729	Manchester, Misty	\$103.28	1217	7/31/2015	Expense
6/30/2015	91730	Meadow Gold Dairies, Inc.	\$269.35	1217	7/31/2015	Expense
6/30/2015	91731	Pinnacol Assurance	\$955.52	1217	7/31/2015	Expense
6/30/2015	91732	PIZZA HUT	\$552.00	1217	7/31/2015	Expense
6/30/2015	91733	Pueblo City Schools	\$125.00	1217	7/31/2015	Expense
6/30/2015	91734	Starpoint	\$393.91	1217	7/31/2015	Expense
6/30/2015	91735	Summers, Barbara Y	\$262.75	1217	7/31/2015	Expense
6/30/2015	91736	US Foodservice	\$49.87	1217	7/31/2015	Expense
6/30/2015	91737	WILLIAMS, HEATHER	\$65.96	1217	7/31/2015	Expense
6/30/2015	91711		\$335.70	14	7/31/2015	Payroll
6/30/2015	91712		\$433.77	14	7/31/2015	Payroll
6/30/2015	91713		\$144.97	14	7/31/2015	Payroll
6/30/2015	91699	American Fidelity Assur Co - FLEX	\$5,962.77	7605	7/31/2015	Payroll Ded
6/30/2015	91700	AMERICAN FIDELITY ASSUR CO - TSA	\$2,574.36	7605	7/31/2015	Payroll Ded

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6/30/2015	91701	AMERICAN FIDELITY ASSURANCE Cancer	\$15,343.61	7605	7/31/2015	Payroll Ded
6/30/2015	91702	AMERICAN FIDELITY ASSURANCE CO	\$94.23	7605	7/31/2015	Payroll Ded
6/30/2015	91703	BC Services, Inc. (CK)	\$109.72	7605	7/31/2015	Payroll Ded
6/30/2015	91704	Douglas B. Kiel, Chapter 13 Trustee	\$449.00	7605	7/31/2015	Payroll Ded
6/30/2015	91705	EQUITABLE EQUI-VEST ANNUITY COLLECTIONS	\$15,096.13	7605	7/31/2015	Payroll Ded
6/30/2015	91706	Family Support Registry (AL)	\$10.00	7605	7/31/2015	Payroll Ded
6/30/2015	91707	Family Support Registry (BB)	\$180.00	7605	6/30/2015	Payroll Ded
6/30/2015	91708	Minnesota Child Support Pmt Ctr	\$588.00	7605	7/31/2015	Payroll Ded
6/30/2015	91709	Security Benefit	\$4,565.19	7605	7/31/2015	Payroll Ded
6/30/2015	91710	WADDELL & REED, INC.	\$2,009.54	7605	7/31/2015	Payroll Ded
6/30/2015	91720	Willis HRH/CEBT	\$232,616.28	7604	7/31/2015	Payroll Ded