

Cañon City Schools Check Register
March 2015

Date	Check Number	Payee	Amount	Voucher #	Clear Date	Type
3/3/2015	90259	GRADY'S RESTAURANT & BAR SUPPLY	\$95.32	1111	3/31/2015	Expense
3/3/2015	90261	Airgas USA LLC	\$12.93	1112	3/31/2015	Expense
3/3/2015	90262	Atmos Energy	\$308.82	1112	3/31/2015	Expense
3/3/2015	90263	Black Hills Energy	\$13,636.75	1112	3/31/2015	Expense
3/3/2015	90264	Black Hills Energy	\$1,030.24	1112	3/31/2015	Expense
3/3/2015	90265	Black Hills Energy	\$3,227.26	1112	3/31/2015	Expense
3/3/2015	90266	Black Hills Energy	\$1,187.80	1112	3/31/2015	Expense
3/3/2015	90267	Black Hills Energy	\$14,894.55	1112	3/31/2015	Expense
3/3/2015	90268	Black Hills Energy	\$2,880.88	1112	3/31/2015	Expense
3/3/2015	90269	Black Hills Energy	\$2,613.50	1112	3/31/2015	Expense
3/3/2015	90270	Black Hills Energy	\$1,297.84	1112	3/31/2015	Expense
3/3/2015	90271	Black Hills Energy	\$2,528.42	1112	3/31/2015	Expense
3/3/2015	90272	Black Hills Energy	\$3,761.23	1112	3/31/2015	Expense
3/3/2015	90273	Black Hills Energy	\$2,549.31	1112	3/31/2015	Expense
3/3/2015	90274	Black Hills Energy	\$16.55	1112	3/31/2015	Expense
3/3/2015	90275	CAPE LEASING, INC	\$3,765.72	1112	4/30/2015	Expense
3/3/2015	90276	CENTER POINT ENERGY	\$12,329.07	1112	3/31/2015	Expense
3/3/2015	90277	CENTURY LINK	\$30.32	1112	3/31/2015	Expense
3/3/2015	90278	CENTURY LINK	\$831.61	1112	3/31/2015	Expense
3/3/2015	90279	CENTURY LINK	\$30.32	1112	3/31/2015	Expense
3/3/2015	90280	CENTURY LINK	\$148.06	1112	3/31/2015	Expense
3/3/2015	90281	CENTURY LINK	\$90.96	1112	3/31/2015	Expense
3/3/2015	90282	City of Canon City - Utilities	\$250.49	1112	3/31/2015	Expense
3/3/2015	90283	City of Canon City - Utilities	\$563.47	1112	3/31/2015	Expense
3/3/2015	90284	City of Canon City - Utilities	\$16.48	1112	3/31/2015	Expense
3/3/2015	90285	City of Canon City - Utilities	\$32.86	1112	3/31/2015	Expense
3/3/2015	90286	City of Canon City - Utilities	\$32.86	1112	3/31/2015	Expense
3/3/2015	90287	City of Canon City - Utilities	\$32.86	1112	3/31/2015	Expense
3/3/2015	90288	City of Canon City - Utilities	\$50.44	1112	3/31/2015	Expense
3/3/2015	90289	City of Canon City - Utilities	\$314.64	1112	3/31/2015	Expense
3/3/2015	90290	City of Canon City - Utilities	\$609.82	1112	3/31/2015	Expense
3/3/2015	90291	City of Canon City - Utilities	\$1,453.83	1112	3/31/2015	Expense
3/3/2015	90292	City of Canon City - Utilities	\$129.14	1112	3/31/2015	Expense
3/3/2015	90293	City of Canon City - Utilities	\$722.38	1112	3/31/2015	Expense
3/3/2015	90294	DEVEREUX CLEO WALLACE	\$573.20	1112	3/31/2015	Expense
3/3/2015	90295	Earthgrains Baking Co's Inc.	\$252.66	1112	3/31/2015	Expense
3/3/2015	90296	Earthgrains Baking Co's Inc.	\$202.22	1112	3/31/2015	Expense
3/3/2015	90297	Earthgrains Baking Co's Inc.	\$223.10	1112	3/31/2015	Expense
3/3/2015	90298	Earthgrains Baking Co's Inc.	\$303.32	1112	3/31/2015	Expense
3/3/2015	90299	Earthgrains Baking Co's Inc.	\$128.61	1112	3/31/2015	Expense
3/3/2015	90300	Earthgrains Baking Co's Inc.	\$358.07	1112	3/31/2015	Expense
3/3/2015	90301	Earthgrains Baking Co's Inc.	\$403.90	1112	3/31/2015	Expense
3/3/2015	90302	FARMER BROTHERS COFFEE	\$263.96	1112	3/31/2015	Expense
3/3/2015	90303	Fremont Sanitation District	\$989.22	1112	3/31/2015	Expense
3/3/2015	90304	FRESHPACK PRODUCE, INC	\$149.20	1112	3/31/2015	Expense
3/3/2015	90305	Frontier Business Products Inc.	\$290.02	1112	3/31/2015	Expense
3/3/2015	90306	GIVING TREE, THE	\$330.00	1112	3/31/2015	Expense
3/3/2015	90307	GIVING TREE, THE	\$3,553.00	1112	3/31/2015	Expense
3/3/2015	90308	HEARTLAND PAYMENT SYSTEM, INC	\$184.00	1112	3/31/2015	Expense
3/3/2015	90309	HIGH PLAINS AUDIOLOGY, LLC	\$500.00	1112	3/31/2015	Expense
3/3/2015	90310	Jostens	\$709.51	1112	3/31/2015	Expense
3/3/2015	90311	Mand Made Pizza, Inc.	\$2,235.00	1112	3/31/2015	Expense
3/3/2015	90312	Meadow Gold Dairies, Inc.	\$206.50	1112	3/31/2015	Expense
3/3/2015	90313	Meadow Gold Dairies, Inc.	\$957.39	1112	3/31/2015	Expense
3/3/2015	90314	Meadow Gold Dairies, Inc.	\$809.87	1112	3/31/2015	Expense
3/3/2015	90315	Meadow Gold Dairies, Inc.	\$960.62	1112	3/31/2015	Expense
3/3/2015	90316	Meadow Gold Dairies, Inc.	\$1,469.54	1112	3/31/2015	Expense
3/3/2015	90317	Meadow Gold Dairies, Inc.	\$675.88	1112	3/31/2015	Expense
3/3/2015	90318	Meadow Gold Dairies, Inc.	\$764.36	1112	3/31/2015	Expense

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3/3/2015	90319	Meadow Gold Dairies, Inc.	\$2,863.83	1112	3/31/2015	Expense
3/3/2015	90320	MOUNTAIN VIEW CORE KNOWLEDGE	\$2,733.00	1112	3/31/2015	Expense
3/3/2015	90321	NEW CHILD MONTESSORI SCHOOL, INC	\$1,093.00	1112	3/31/2015	Expense
3/3/2015	90322	ORKIN PEST CONTROL, INC	\$660.36	1112	3/31/2015	Expense
3/3/2015	90323	Pueblo Community College-Pueblo Campus	\$637.00	1112	3/31/2015	Expense
3/3/2015	90324	Rocky Mountain Childrens Discovery Ctr.	\$13,120.00	1112	3/31/2015	Expense
3/3/2015	90325	ROUNDUP FELLOWSHIP, INC	\$1,968.02	1112	3/31/2015	Expense
3/3/2015	90326	SOCO FLOOR CARE EQUIPMENT REPAIR,LLC	\$71.34	1112	3/31/2015	Expense
3/3/2015	90327	Southern Peaks Regional Treatment Center	\$1,703.40	1112	3/31/2015	Expense
3/3/2015	90328	Starpoint	\$172.14	1112	3/31/2015	Expense
3/3/2015	90329	Starpoint	\$25,864.25	1112	3/31/2015	Expense
3/3/2015	90330	UAACOG	\$5,125.00	1112	3/31/2015	Expense
3/3/2015	90331	UNITED RESTAURANT SUPPLIES, INC	\$130.60	1112	3/31/2015	Expense
3/3/2015	90332	US Foodservice	\$26,095.51	1112	3/31/2015	Expense
3/3/2015	90333	WAXIE SANITARY SUPPLY	\$1,134.58	1112	3/31/2015	Expense
3/3/2015	90334	WT Cox Subscriptions	\$436.04	1112	3/31/2015	Expense
3/3/2015	90335	ZAYO ENTERPRISE NETWORKS	\$617.84	1112	3/31/2015	Expense
3/4/2015	90336	AMERICAN HEART ASSOCIATION	\$1,171.00	1113	3/31/2015	Expense
3/5/2015	90337	MORRISON MANAGEMENT SPECIALISTS	\$164.00	1114	3/31/2015	Expense
3/5/2015	90338	MORRISON MANAGEMENT SPECIALISTS	\$180.00	1114	3/31/2015	Expense
3/5/2015	90339	DUNAVANT, ERIN	\$99.00	1115	3/31/2015	Expense
3/5/2015	90340	GONZALES, ANDREW	\$99.00	1115		Expense
3/5/2015	90341	MAGSAMEN, JOHN	\$306.60	1115	3/31/2015	Expense
3/5/2015	90342	COLORADO FCCLA	\$585.00	1116	3/31/2015	Expense
3/6/2015	90343	Fountain Fort Carson High School	\$230.00	1117	4/30/2015	Expense
3/9/2015	90344	Airgas USA LLC	\$215.80	1118	3/31/2015	Expense
3/9/2015	90345	ANDERSON, AMBER	\$2.34	1118	3/31/2015	Expense
3/9/2015	90346	ASKILDSON-HOWARD, VICKIE	\$48.00	1118	3/31/2015	Expense
3/9/2015	90347	Baxter, Gregory	\$150.75	1118	3/31/2015	Expense
3/9/2015	90348	BROWN, NATALIE	\$305.72	1118	3/31/2015	Expense
3/9/2015	90349	Bubbas Sporting Goods	\$44.00	1118	3/31/2015	Expense
3/9/2015	90350	Carter, Steven M.	\$27.64	1118	3/31/2015	Expense
3/9/2015	90351	Colorado Bureau of Investigation	\$276.50	1118	3/31/2015	Expense
3/9/2015	90352	COMPUTER INFORMATION CONCEPTS, INC	\$51,663.00	1118	3/31/2015	Expense
3/9/2015	90353	Coronado High School Athletics	\$250.00	1118	3/31/2015	Expense
3/9/2015	90354	CRABTREE, TRACY	\$4,125.00	1118	3/31/2015	Expense
3/9/2015	90355	Dell Marketing L.P.	\$5,363.08	1118	3/31/2015	Expense
3/9/2015	90356	DocuTek, Inc.	\$682.47	1118	3/31/2015	Expense
3/9/2015	90357	Earthgrains Baking Co's Inc.	\$26.10	1118	3/31/2015	Expense
3/9/2015	90358	Elliott, Kristi	\$416.13	1118	3/31/2015	Expense
3/9/2015	90359	Florence High School	\$35.00	1118	3/31/2015	Expense
3/9/2015	90360	Fountain Fort Carson High School	\$150.00	1118	3/31/2015	Expense
3/9/2015	90361	Fountain Fort Carson High School	\$250.00	1118	3/31/2015	Expense
3/9/2015	90362	FOWLER HIGH SCHOOL ATHLETICS	\$25.00	1118	3/31/2015	Expense
3/9/2015	90363	Francis, Nicole	\$174.00	1118	3/31/2015	Expense
3/9/2015	90364	Frederick, Chalyn	\$42.68	1118	3/31/2015	Expense
3/9/2015	90365	Frontier Business Products Inc.	\$843.50	1118	3/31/2015	Expense
3/9/2015	90366	Frontier Business Products Inc.	\$277.20	1118	3/31/2015	Expense
3/9/2015	90367	Frontier Business Products Inc.	\$277.20	1118	3/31/2015	Expense
3/9/2015	90368	FRONTIER COMMUNICATIONS CORP.	\$656.20	1118	3/31/2015	Expense
3/9/2015	90369	Fuel Education	\$6,877.00	1118	3/31/2015	Expense
3/9/2015	90370	GUCCIONE, FRANK	\$86.50	1118	3/31/2015	Expense
3/9/2015	90371	HAMBY, PAM	\$35.26	1118	3/31/2015	Expense
3/9/2015	90372	Harrison High School	\$250.00	1118	3/31/2015	Expense
3/9/2015	90373	HARTMAN, ADAM	\$122.22	1118	3/31/2015	Expense
3/9/2015	90374	Henager, Chris	\$24.00	1118	3/31/2015	Expense
3/9/2015	90375	HOPPER, BRANDON	\$125.13	1118	4/30/2015	Expense
3/9/2015	90376	Javernick, Kirsten	\$82.45	1118	3/31/2015	Expense
3/9/2015	90377	JEFFERSON HILLS	\$18.35	1118	3/31/2015	Expense

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3/9/2015	90378	JOHNS JOSHUA	\$127.06	1118	3/31/2015	Expense
3/9/2015	90379	La Junta High School Athletics	\$200.00	1118	3/31/2015	Expense
3/9/2015	90380	LEARNING INNOVATION	\$5,228.21	1118	3/31/2015	Expense
3/9/2015	90381	LEONHARDT, DEE	\$65.48	1118	3/31/2015	Expense
3/9/2015	90382	LEY, SARAH	\$61.11	1118	3/31/2015	Expense
3/9/2015	90383	LUKASSEN, CURT	\$69.40	1118	3/31/2015	Expense
3/9/2015	90384	Manchester, Misty	\$411.34	1118	3/31/2015	Expense
3/9/2015	90385	MARTINEZ, NANCY	\$72.00	1118	3/31/2015	Expense
3/9/2015	90386	MASCARENAS, JOE	\$540.00	1118	4/30/2015	Expense
3/9/2015	90387	Meadow Gold Dairies, Inc.	\$266.15	1118	3/31/2015	Expense
3/9/2015	90388	Meadow Gold Dairies, Inc.	\$199.80	1118	3/31/2015	Expense
3/9/2015	90389	Meadow Gold Dairies, Inc.	\$243.31	1118	3/31/2015	Expense
3/9/2015	90390	Meadow Gold Dairies, Inc.	\$354.55	1118	3/31/2015	Expense
3/9/2015	90391	Meadow Gold Dairies, Inc.	\$166.55	1118	3/31/2015	Expense
3/9/2015	90392	Meadow Gold Dairies, Inc.	\$168.50	1118	3/31/2015	Expense
3/9/2015	90393	Meadow Gold Dairies, Inc.	\$977.77	1118	3/31/2015	Expense
3/9/2015	90394	Milam, Randy	\$49.00	1118	3/31/2015	Expense
3/9/2015	90395	MILLER, KAREN	\$1,100.00	1118	3/31/2015	Expense
3/9/2015	90396	Mohr's	\$28.80	1118	3/31/2015	Expense
3/9/2015	90397	Moore, Sheri / CCMS Petty Cash	\$26.24	1118	3/31/2015	Expense
3/9/2015	90398	NEW CHILD MONTESSORI SCHOOL, INC	\$600.00	1118	3/31/2015	Expense
3/9/2015	90399	Nichewares & Consulting, LLC	\$1,412.64	1118	3/31/2015	Expense
3/9/2015	90400	PALMER HIGH SCHOOL ATHLETICS	\$130.00	1118	3/31/2015	Expense
3/9/2015	90401	PALMER HIGH SCHOOL ATHLETICS	\$220.00	1118	3/31/2015	Expense
3/9/2015	90402	Pinnacol Assurance	\$30,864.01	1118	3/31/2015	Expense
3/9/2015	90403	Pueblo City Schools	\$200.00	1118	3/31/2015	Expense
3/9/2015	90404	Pueblo Community College-Pueblo Campus	\$26,537.45	1118	3/31/2015	Expense
3/9/2015	90405	Pueblo East High School Athletics	\$40.00	1118	3/31/2015	Expense
3/9/2015	90406	PUEBLO WEST HIGH SCHOOL	\$200.00	1118	3/31/2015	Expense
3/9/2015	90407	PUEBLO WEST HIGH SCHOOL	\$200.00	1118	3/31/2015	Expense
3/9/2015	90408	Rhino Office Products, Inc.	\$859.74	1118	3/31/2015	Expense
3/9/2015	90409	ROBINSON, CALVIN	\$42.00	1118	3/31/2015	Expense
3/9/2015	90410	Rocky Mountain Childrens Discovery Ctr.	\$3,332.00	1118	3/31/2015	Expense
3/9/2015	90411	Salida High School Athletics	\$35.00	1118	3/31/2015	Expense
3/9/2015	90412	Sand Creek High School Athletics	\$125.00	1118	5/31/2015	Expense
3/9/2015	90413	SC & T, LLC	\$2,412.50	1118	3/11/2015	Expense
3/9/2015	90414	Skyline Steel	\$17.50	1118	3/31/2015	Expense
3/9/2015	90415	SPENCER, JOSH	\$37.50	1118	3/31/2015	Expense
3/9/2015	90416	SPENCER, MEGAN	\$43.00	1118	3/31/2015	Expense
3/9/2015	90417	SSR Auto Supply, Inc.	\$11.00	1118	3/31/2015	Expense
3/9/2015	90418	Starpoint	\$11,735.00	1118	3/31/2015	Expense
3/9/2015	90419	Starpoint	\$21,588.00	1118	3/31/2015	Expense
3/9/2015	90420	Starpoint	\$4,443.50	1118	3/31/2015	Expense
3/9/2015	90421	STEVENS, JENNIFER	\$212.50	1118	4/30/2015	Expense
3/9/2015	90422	TCA	\$150.00	1118	4/30/2015	Expense
3/9/2015	90423	UAACOG	\$2,206.00	1118	3/31/2015	Expense
3/9/2015	90424	US Foodservice	\$11,723.49	1118	3/31/2015	Expense
3/9/2015	90425	WAXIE SANITARY SUPPLY	\$85.46	1118	3/31/2015	Expense
3/9/2015	90426	West Central Mental Health Center, Inc.	\$320.00	1118	3/31/2015	Expense
3/9/2015	90427	Witty, Paul	\$130.50	1118	4/30/2015	Expense
3/9/2015	90437	Atmos Energy	\$3,947.55	1119	3/31/2015	Expense
3/9/2015	90438	Atmos Energy	\$28.12	1119	3/31/2015	Expense
3/9/2015	90439	Atmos Energy	\$310.09	1119	3/31/2015	Expense
3/9/2015	90440	Atmos Energy	\$71.21	1119	3/31/2015	Expense
3/9/2015	90441	Atmos Energy	\$273.97	1119	3/31/2015	Expense
3/9/2015	90442	BEBOUT, RHONDA	\$75.00	1119	3/31/2015	Expense
3/9/2015	90443	Black Hills Energy	\$3,051.93	1119	3/31/2015	Expense
3/9/2015	90444	CENTURY LINK	\$50.53	1119	3/31/2015	Expense
3/9/2015	90445	CENTURY LINK	\$60.64	1119	3/31/2015	Expense

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3/9/2015	90446	CENTURY LINK	\$33.39	1119	3/31/2015	Expense
3/9/2015	90447	FEAR, MICHELLE	\$75.00	1119	3/31/2015	Expense
3/9/2015	90448	MCGILL, LORI M.	\$73.24	1119	3/31/2015	Expense
3/9/2015	90449	PHILLIPS, ERIKA	\$200.00	1119	3/31/2015	Expense
3/9/2015	90450	TOTAL OFFICE SOLUTIONS	\$58.03	1119	3/31/2015	Expense
3/9/2015	90451	UNITED RESTAURANT SUPPLIES, INC	\$11,222.26	1119	3/31/2015	Expense
3/9/2015	90452	US Foodservice	\$3,402.99	1119	3/31/2015	Expense
3/9/2015	90453	Verizon Wireless	\$972.90	1119	3/31/2015	Expense
3/10/2015	90454	Airgas USA LLC	\$36.17	1120	3/31/2015	Expense
3/10/2015	90455	BROOKSIDE CONCRETE	\$200.00	1120	3/31/2015	Expense
3/10/2015	90456	Bubbas Sporting Goods	\$1,231.50	1120	3/31/2015	Expense
3/10/2015	90457	Buser, Paula	\$163.40	1120	3/31/2015	Expense
3/10/2015	90458	CARBON'S GOLDEN MALTED PANCAKE & WAFFLE	\$550.00	1120	3/31/2015	Expense
3/10/2015	90459	Charter Communications	\$771.48	1120	3/31/2015	Expense
3/10/2015	90460	Coronado High School Athletics	\$160.00	1120	3/31/2015	Expense
3/10/2015	90461	DAVIS, JAMIE S.	\$810.00	1120	3/31/2015	Expense
3/10/2015	90462	Deep Rock Water Company	\$95.28	1120	3/31/2015	Expense
3/10/2015	90463	Dell Marketing L.P.	\$2,340.48	1120	3/31/2015	Expense
3/10/2015	90464	Elliott, Kristi	\$182.85	1120	3/31/2015	Expense
3/10/2015	90465	FRESHPACK PRODUCE, INC	\$3,480.45	1120	3/31/2015	Expense
3/10/2015	90466	Frontier Business Products Inc.	\$331.12	1120	3/31/2015	Expense
3/10/2015	90467	GREEN, ELISE	\$21.39	1120	4/30/2015	Expense
3/10/2015	90468	HARTMAN, ADAM	\$123.20	1120	3/31/2015	Expense
3/10/2015	90469	HINRICHS, GAYLE	\$144.63	1120	3/31/2015	Expense
3/10/2015	90470	HOPPER, BRANDON	\$116.40	1120	3/31/2015	Expense
3/10/2015	90471	MURRAY, KEVIN	\$71.03	1120	3/31/2015	Expense
3/10/2015	90472	NORDELL, SOPHIA	\$23.84	1120	4/30/2015	Expense
3/10/2015	90473	Odysseyware	\$6,000.00	1120	3/31/2015	Expense
3/10/2015	90474	Otis Elevator Company Inc	\$2,071.91	1120	3/31/2015	Expense
3/10/2015	90475	Rhino Office Products, Inc.	\$231.69	1120	3/31/2015	Expense
3/10/2015	90476	S'Cool Services, Inc.	\$5,307.00	1120	3/31/2015	Expense
3/10/2015	90477	School Nutrition Association (SNA)	\$132.00	1120	3/31/2015	Expense
3/10/2015	90478	US Foodservice	\$13,003.64	1120	3/31/2015	Expense
3/10/2015	90479	Verneti, Jennifer	\$530.00	1120	3/31/2015	Expense
3/10/2015	90480	ZEPHYR	\$933.75	1120	3/31/2015	Expense
3/11/2015	90428	CENTENNIAL HIGH SCHOOL	\$46.00	1121	6/30/2015	Expense
3/11/2015	90429	Falcon High School Athletics	\$50.00	1121	4/30/2015	Expense
3/11/2015	90430	HORIZON MIDDLE SCHOOL	\$100.00	1121	4/30/2015	Expense
3/11/2015	90431	McGraw-Hill Companies, Inc.	\$994.52	1121	3/31/2015	Expense
3/11/2015	90432	Pueblo Community College-Pueblo Campus	\$125.00	1121	3/11/2015	Expense
3/11/2015	90433	SimplexGrinnell	\$4,162.83	1121	3/31/2015	Expense
3/11/2015	90434	Pueblo Community College-Fremont Campus	\$125.00	1122	4/30/2015	Expense
3/11/2015	90435	SC & T, LLC	\$4,923.50	1123	3/31/2015	Expense
3/11/2015	90436	SHORINKAN FAMILY KARATE,LLC	\$1,500.00	1124	3/31/2015	Expense
3/12/2015	90481	BECK, BARBARA	\$200.00	1125	5/31/2015	Expense
3/12/2015	90482	BRIDGE BUILDERS INTERNATIONAL	\$500.00	1125	3/31/2015	Expense
3/12/2015	90483	CANON CITY POLICE DEPARTMENT	\$180.00	1125	3/31/2015	Expense
3/12/2015	90484	FRESHPACK PRODUCE, INC	\$2,616.63	1125	3/31/2015	Expense
3/12/2015	90485	MOLLIE KATHLEEN GOLD MINE	\$416.00	1125	4/30/2015	Expense
3/12/2015	90486	Rhino Office Products, Inc.	\$20,773.20	1125	3/31/2015	Expense
3/12/2015	90487	STIEFEL, BERNEITA	\$8.49	1125	4/30/2015	Expense
3/12/2015	90488	YORK, RHONDA	\$200.00	1125	3/31/2015	Expense
3/16/2015	90489	Bubbas Sporting Goods	\$64.00	1127	3/31/2015	Expense
3/16/2015	90490	Morgan, Kelly	\$72.76	1127	3/31/2015	Expense
3/17/2015	90492	ABATE, KRISTA	\$482.46	1128	5/31/2015	Expense
3/17/2015	90493	AGUIRRE, BRENDA	\$749.25	1128	4/30/2015	Expense
3/17/2015	90494	Airgas USA LLC	\$45.52	1128	3/31/2015	Expense
3/17/2015	90495	Atmos Energy	\$139.01	1128	3/31/2015	Expense
3/17/2015	90496	BEVANS, JEFF	\$86.50	1128	4/30/2015	Expense

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3/17/2015	90497	Black Hills Energy	\$1,323.80	1128	3/31/2015	Expense
3/17/2015	90498	BUEHLER, ALEX	\$340.00	1128	3/31/2015	Expense
3/17/2015	90499	Buser, Paula	\$105.89	1128	3/31/2015	Expense
3/17/2015	90500	Bushman, Dennis	\$47.50	1128	3/31/2015	Expense
3/17/2015	90501	Business Machines, Inc.	\$117.00	1128	3/31/2015	Expense
3/17/2015	90502	CAMERLO, GINA	\$360.00	1128	3/31/2015	Expense
3/17/2015	90503	CANON CITY COMMUNITY FITNESS	\$630.00	1128	4/30/2015	Expense
3/17/2015	90504	Colorado Bureau of Investigation	\$316.00	1128	3/31/2015	Expense
3/17/2015	90505	Colorado High School Activities Associat	\$1,942.88	1128	4/30/2015	Expense
3/17/2015	90506	Colorado High School Activities Associat	\$132.00	1128	4/30/2015	Expense
3/17/2015	90507	COUGAR BASEBALL	\$595.00	1128	3/31/2015	Expense
3/17/2015	90508	Crossley, Carol	\$141.24	1128	4/30/2015	Expense
3/17/2015	90509	DALY, SHANNON	\$116.40	1128	4/30/2015	Expense
3/17/2015	90510	Davis, Linda	\$72.00	1128	3/31/2015	Expense
3/17/2015	90511	DAVIS, MARIA	\$1,836.00	1128	4/30/2015	Expense
3/17/2015	90512	DAY, DOROTHY	\$890.09	1128	3/31/2015	Expense
3/17/2015	90513	Demco, Inc.	\$412.98	1128	3/31/2015	Expense
3/17/2015	90514	DESALVO, MISTY	\$20.00	1128	4/30/2015	Expense
3/17/2015	90515	DEVEREUX CLEO WALLACE	\$487.22	1128	3/31/2015	Expense
3/17/2015	90516	Douglas, Ryan	\$75.00	1128	3/31/2015	Expense
3/17/2015	90517	Earthgrains Baking Co's Inc.	\$260.31	1128	3/31/2015	Expense
3/17/2015	90518	Earthgrains Baking Co's Inc.	\$186.68	1128	3/31/2015	Expense
3/17/2015	90519	Earthgrains Baking Co's Inc.	\$201.45	1128	3/31/2015	Expense
3/17/2015	90520	Earthgrains Baking Co's Inc.	\$321.70	1128	3/31/2015	Expense
3/17/2015	90521	Earthgrains Baking Co's Inc.	\$322.02	1128	3/31/2015	Expense
3/17/2015	90522	Earthgrains Baking Co's Inc.	\$690.12	1128	3/31/2015	Expense
3/17/2015	90523	Earthgrains Baking Co's Inc.	\$576.99	1128	3/31/2015	Expense
3/17/2015	90524	Ewing	\$605.60	1128	3/31/2015	Expense
3/17/2015	90525	Falcon High School Athletics	\$1,313.38	1128	4/30/2015	Expense
3/17/2015	90526	Famtec Surveillance	\$1,205.00	1128	3/31/2015	Expense
3/17/2015	90527	FEAR, AMBER	\$200.00	1128	3/31/2015	Expense
3/17/2015	90528	FOUR MILE RANCH GOLF CLUB	\$750.00	1128	3/31/2015	Expense
3/17/2015	90529	FREMONT COUNTY BOYS AND GIRLS CLUB	\$400.00	1128	3/31/2015	Expense
3/17/2015	90530	FREMONT COUNTY HUMANE SOCIETY	\$400.00	1128	3/31/2015	Expense
3/17/2015	90531	GIVING TREE, THE	\$1,932.90	1128	3/31/2015	Expense
3/17/2015	90532	GOVCONNECTION, INC.	\$845.69	1128	3/31/2015	Expense
3/17/2015	90533	HAYS EAGLES BASEBALL	\$500.00	1128	5/31/2015	Expense
3/17/2015	90534	HINRICHS, GAYLE	\$46.50	1128	3/31/2015	Expense
3/17/2015	90535	HOWARD DISPOSAL	\$1,486.12	1128	3/31/2015	Expense
3/17/2015	90536	Howes Piano Co.	\$240.00	1128	3/31/2015	Expense
3/17/2015	90537	Javernick, Kirsten	\$112.52	1128	3/31/2015	Expense
3/17/2015	90538	Key Equipment Finance	\$396.23	1128	3/31/2015	Expense
3/17/2015	90539	KRLN/KSTY Radio 1400	\$162.00	1128	3/31/2015	Expense
3/17/2015	90540	Lallemand, Larry J.	\$39.00	1128	3/31/2015	Expense
3/17/2015	90541	LEY, SARAH	\$40.00	1128	3/31/2015	Expense
3/17/2015	90542	LIBERAL BASEBALL ASSOC.	\$300.00	1128	6/30/2015	Expense
3/17/2015	90543	LOPEZ, ARTHUR J	\$8.94	1128		Expense
3/17/2015	90544	Lovelace, Dan	\$86.50	1128	5/31/2015	Expense
3/17/2015	90545	Mand Made Pizza, Inc.	\$1,512.49	1128	4/30/2015	Expense
3/17/2015	90546	Mand Made Pizza, Inc.	\$420.00	1128	4/30/2015	Expense
3/17/2015	90547	Mand Made Pizza, Inc.	\$780.00	1128	4/30/2015	Expense
3/17/2015	90548	Mand Made Pizza, Inc.	\$622.50	1128	4/30/2015	Expense
3/17/2015	90549	Mand Made Pizza, Inc.	\$667.50	1128	4/30/2015	Expense
3/17/2015	90550	Mand Made Pizza, Inc.	\$975.00	1128	4/30/2015	Expense
3/17/2015	90551	Mand Made Pizza, Inc.	\$2,467.50	1128	4/30/2015	Expense
3/17/2015	90552	Mand Made Pizza, Inc.	\$158.99	1128	4/30/2015	Expense
3/17/2015	90553	MARTINEZ, KEVIN	\$50.00	1128	3/31/2015	Expense
3/17/2015	90554	MARTINEZ, MATTHEW	\$90.00	1128	3/31/2015	Expense
3/17/2015	90555	Master Printers	\$15.00	1128	3/31/2015	Expense

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3/17/2015	90556	MCBRIDE, GREGORY	\$20.85	1128	3/31/2015	Expense
3/17/2015	90557	MCBRIDE, JUSTIN A.	\$75.00	1128	3/31/2015	Expense
3/17/2015	90558	MCBRIDE, WALTER	\$51.76	1128	3/31/2015	Expense
3/17/2015	90559	MCDANIEL, JAMES	\$730.00	1128	3/31/2015	Expense
3/17/2015	90560	Meadow Gold Dairies, Inc.	\$935.90	1128	3/31/2015	Expense
3/17/2015	90561	Meadow Gold Dairies, Inc.	\$929.61	1128	3/31/2015	Expense
3/17/2015	90562	Meadow Gold Dairies, Inc.	\$1,044.93	1128	3/31/2015	Expense
3/17/2015	90563	Meadow Gold Dairies, Inc.	\$1,394.69	1128	3/31/2015	Expense
3/17/2015	90564	Meadow Gold Dairies, Inc.	\$639.70	1128	3/31/2015	Expense
3/17/2015	90565	Meadow Gold Dairies, Inc.	\$1,266.06	1128	3/31/2015	Expense
3/17/2015	90566	Meadow Gold Dairies, Inc.	\$2,545.37	1128	3/31/2015	Expense
3/17/2015	90567	Mogge, Bob	\$126.50	1128	3/31/2015	Expense
3/17/2015	90568	MONTROSE HIGH SCHOOL	\$1,711.63	1128	3/31/2015	Expense
3/17/2015	90569	MOUNTAIN VIEW CORE KNOWLEDGE	\$1,260.00	1128	4/30/2015	Expense
3/17/2015	90570	NEOFUNDS BY NEOPOST	\$3,070.42	1128	3/31/2015	Expense
3/17/2015	90571	NEW CHILD MONTESSORI SCHOOL, INC	\$567.79	1128	4/30/2015	Expense
3/17/2015	90572	New Method Laundry	\$52.00	1128	3/31/2015	Expense
3/17/2015	90573	ORKIN PEST CONTROL, INC	\$716.95	1128	3/31/2015	Expense
3/17/2015	90574	PARRISH, KRISTINE	\$20.00	1128	4/30/2015	Expense
3/17/2015	90575	PIRATE SUMMER BASEBALL	\$425.00	1128	4/30/2015	Expense
3/17/2015	90576	POST 320 BASEBALL	\$175.00	1128	3/31/2015	Expense
3/17/2015	90577	PREMIER IMPRESSIONS, INC	\$199.90	1128	4/30/2015	Expense
3/17/2015	90578	Pueblo County High School Athletics	\$50.00	1128	4/30/2015	Expense
3/17/2015	90579	Pueblo East High School Athletics	\$1,963.76	1128	4/30/2015	Expense
3/17/2015	90580	Refrigeration Equipment, Inc.	\$441.60	1128	3/31/2015	Expense
3/17/2015	90581	ROUNDUP FELLOWSHIP, INC	\$1,864.44	1128	3/31/2015	Expense
3/17/2015	90582	SEANEY, KYSER	\$75.00	1128	3/31/2015	Expense
3/17/2015	90583	SimplexGrinnell	\$781.73	1128	3/31/2015	Expense
3/17/2015	90584	SSR Auto Supply, Inc.	\$8.31	1128	3/31/2015	Expense
3/17/2015	90585	Starpoint	\$10,035.64	1128	3/31/2015	Expense
3/17/2015	90586	Summers, Barbara Y	\$1,032.00	1128	3/31/2015	Expense
3/17/2015	90587	SUMMERS, WILLIAM	\$2,500.00	1128	3/31/2015	Expense
3/17/2015	90588	SWAN, SHELBY	\$27.10	1128	4/30/2015	Expense
3/17/2015	90589	Swink High School Athletics	\$30.00	1128	3/31/2015	Expense
3/17/2015	90590	Touch of Love	\$104.91	1128	3/31/2015	Expense
3/17/2015	90591	UAACOG	\$2,342.70	1128	3/31/2015	Expense
3/17/2015	90592	US Foodservice	\$10,058.12	1128	3/31/2015	Expense
3/17/2015	90593	VANIWARDEN, BRIAN	\$51.41	1128	3/31/2015	Expense
3/17/2015	90594	VETTER, ANDREW G	\$59.50	1128	4/30/2015	Expense
3/17/2015	90595	WAXIE SANITARY SUPPLY	\$2,946.57	1128	3/31/2015	Expense
3/17/2015	90596	WEATHERILL, PATRICIA	\$118.54	1128	3/31/2015	Expense
3/17/2015	90597	WOODS, ALICIA	\$20.00	1128	3/31/2015	Expense
3/17/2015	90598	WOOLSEY, ALAN	\$150.00	1128	4/30/2015	Expense
3/17/2015	90599	WYATT, KELLY	\$34.40	1128	3/31/2015	Expense
3/17/2015	90600	YOUNG, MARK E.	\$44.50	1128	3/31/2015	Expense
3/17/2015	90601	ZAYO ENTERPRISE NETWORKS	\$2,631.69	1128	3/31/2015	Expense
3/18/2015	90491	Meconi P.C., Rocco F.	\$793.32	1129	3/31/2015	Expense
3/20/2015	90602	SCHOLASTIC LIBRARY PUBLISHING	\$1,529.00	1130	3/31/2015	Expense
3/20/2015	90603	ADRENALINE FUNDRAISING	\$12,420.00	1131	4/30/2015	Expense
3/20/2015	90604	Airgas USA LLC	\$346.58	1131	3/31/2015	Expense
3/20/2015	90605	Better Brewed Beverage's Inc.	\$42.50	1131	4/30/2015	Expense
3/20/2015	90606	Black Hills Energy	\$1,391.53	1131	3/31/2015	Expense
3/20/2015	90607	Black Hills Energy	\$2,441.10	1131	3/31/2015	Expense
3/20/2015	90608	Black Hills Energy	\$1,048.19	1131	3/31/2015	Expense
3/20/2015	90609	Black Hills Energy	\$16.55	1131	3/31/2015	Expense
3/20/2015	90610	Black Hills Energy	\$2,662.69	1131	3/31/2015	Expense
3/20/2015	90611	Black Hills Energy	\$2,712.82	1131	3/31/2015	Expense
3/20/2015	90612	Black Hills Energy	\$2,883.43	1131	3/31/2015	Expense
3/20/2015	90613	Black Hills Energy	\$16,834.80	1131	3/31/2015	Expense

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3/20/2015	90614	Black Hills Energy	\$3,277.93	1131	3/31/2015	Expense
3/20/2015	90615	Black Hills Energy	\$3,654.93	1131	3/31/2015	Expense
3/20/2015	90616	Black Hills Energy	\$1,252.24	1131	3/31/2015	Expense
3/20/2015	90617	BOEHM, SHARYL	\$48.00	1131	4/30/2015	Expense
3/20/2015	90618	BORJON, JOSEPH	\$131.20	1131	3/31/2015	Expense
3/20/2015	90619	Bubbas Sporting Goods	\$40.00	1131	3/31/2015	Expense
3/20/2015	90620	Buser, Paula	\$125.13	1131	3/31/2015	Expense
3/20/2015	90621	Bushman, Dennis	\$45.00	1131	3/31/2015	Expense
3/20/2015	90622	CAPE LEASING, INC	\$3,765.72	1131	4/30/2015	Expense
3/20/2015	90623	Carter, Steven M.	\$45.00	1131	3/31/2015	Expense
3/20/2015	90624	CCOM CANON CITY	\$334.00	1131	3/31/2015	Expense
3/20/2015	90625	CENTER POINT ENERGY	\$9,102.77	1131	3/31/2015	Expense
3/20/2015	90626	CENTURY LINK	\$30.32	1131	3/31/2015	Expense
3/20/2015	90627	CENTURY LINK	\$148.06	1131	3/31/2015	Expense
3/20/2015	90628	CENTURY LINK	\$90.96	1131	3/31/2015	Expense
3/20/2015	90629	CENTURY LINK	\$831.61	1131	3/31/2015	Expense
3/20/2015	90630	Cicero, Anthony R.	\$211.40	1131	5/31/2015	Expense
3/20/2015	90631	City of Canon City - Utilities	\$34.30	1131	3/31/2015	Expense
3/20/2015	90632	City of Canon City - Utilities	\$37.86	1131	3/31/2015	Expense
3/20/2015	90633	City of Canon City - Utilities	\$369.87	1131	3/31/2015	Expense
3/20/2015	90634	City of Canon City - Utilities	\$346.13	1131	3/31/2015	Expense
3/20/2015	90635	City of Canon City - Utilities	\$165.66	1131	3/31/2015	Expense
3/20/2015	90636	City of Canon City - Utilities	\$751.90	1131	3/31/2015	Expense
3/20/2015	90637	City of Canon City - Utilities	\$154.18	1131	3/31/2015	Expense
3/20/2015	90638	City of Canon City - Utilities	\$221.55	1131	3/31/2015	Expense
3/20/2015	90639	City of Canon City - Utilities	\$1,408.18	1131	3/31/2015	Expense
3/20/2015	90640	City of Canon City - Utilities	\$21.48	1131	3/31/2015	Expense
3/20/2015	90641	City of Canon City - Utilities	\$268.42	1131	3/31/2015	Expense
3/20/2015	90642	City of Canon City - Utilities	\$29.68	1131	3/31/2015	Expense
3/20/2015	90643	City of Canon City - Utilities	\$33.43	1131	3/31/2015	Expense
3/20/2015	90644	City of Canon City - Utilities	\$513.71	1131	3/31/2015	Expense
3/20/2015	90645	City of Canon City - Utilities	\$37.86	1131	3/31/2015	Expense
3/20/2015	90646	Colorado High School Activities Associat	\$1,504.88	1131	4/30/2015	Expense
3/20/2015	90647	COLORADO SCHOOL DISTRICTS	\$2,701.86	1131	3/31/2015	Expense
3/20/2015	90648	CV CANON CATERING LLC	\$45.00	1131	4/30/2015	Expense
3/20/2015	90649	Davis, Linda	\$89.46	1131	3/31/2015	Expense
3/20/2015	90650	DAY, DOROTHY	\$76.98	1131	3/31/2015	Expense
3/20/2015	90651	Earthgrains Baking Co's Inc.	\$38.86	1131	3/31/2015	Expense
3/20/2015	90652	Earthgrains Baking Co's Inc.	\$52.78	1131	3/31/2015	Expense
3/20/2015	90653	Earthgrains Baking Co's Inc.	\$47.27	1131	3/31/2015	Expense
3/20/2015	90654	Earthgrains Baking Co's Inc.	\$37.70	1131	3/31/2015	Expense
3/20/2015	90655	ECCLA	\$2,000.00	1131	4/30/2015	Expense
3/20/2015	90656	Frontier Business Products Inc.	\$826.80	1131	3/31/2015	Expense
3/20/2015	90657	Fuel Education	\$4,485.00	1131	3/31/2015	Expense
3/20/2015	90658	GARCIA. PAT SR.	\$57.00	1131	3/31/2015	Expense
3/20/2015	90659	HOWARD COMPUTERS	\$1,235.00	1131	3/31/2015	Expense
3/20/2015	90660	Lambert, Curtis O.	\$126.50	1131	3/31/2015	Expense
3/20/2015	90661	Longmont High School Athletics	\$2,730.21	1131	4/30/2015	Expense
3/20/2015	90662	Mail Finance Inc. Attn: Government Sales	\$68.87	1131	3/31/2015	Expense
3/20/2015	90663	Mail Finance Inc. Attn: Government Sales	\$141.25	1131	3/31/2015	Expense
3/20/2015	90664	Mand Made Pizza, Inc.	\$2,692.50	1131	4/30/2015	Expense
3/20/2015	90665	Martin, Calvin C.	\$77.40	1131	5/31/2015	Expense
3/20/2015	90666	Meadow Gold Dairies, Inc.	\$247.70	1131	3/31/2015	Expense
3/20/2015	90667	Meadow Gold Dairies, Inc.	\$129.20	1131	3/31/2015	Expense
3/20/2015	90668	Meadow Gold Dairies, Inc.	\$214.97	1131	3/31/2015	Expense
3/20/2015	90669	Meadow Gold Dairies, Inc.	\$376.30	1131	3/31/2015	Expense
3/20/2015	90670	Meadow Gold Dairies, Inc.	\$140.40	1131	3/31/2015	Expense
3/20/2015	90671	Meadow Gold Dairies, Inc.	\$34.80	1131	3/31/2015	Expense
3/20/2015	90672	Meadow Gold Dairies, Inc.	\$701.73	1131	3/31/2015	Expense

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3/20/2015	90673	Peak Printing, Inc.	\$225.00	1131	4/30/2015	Expense
3/20/2015	90674	Rhino Office Products, Inc.	\$4,646.77	1131	3/31/2015	Expense
3/20/2015	90675	ROBINSON, CALVIN	\$129.00	1131	3/31/2015	Expense
3/20/2015	90676	Rocky Mountain Childrens Discovery Ctr.	\$1,848.00	1131	3/31/2015	Expense
3/20/2015	90677	Soares, Richard (Rick)	\$131.20	1131	4/30/2015	Expense
3/20/2015	90678	SPEARFISH BASEBALL	\$100.00	1131	7/31/2015	Expense
3/20/2015	90679	Spellman, Rita	\$60.00	1131	3/31/2015	Expense
3/20/2015	90680	SSR Auto Supply, Inc.	\$18.22	1131	3/31/2015	Expense
3/20/2015	90681	UNITED RESTAURANT SUPPLIES, INC	\$56.00	1131	3/31/2015	Expense
3/20/2015	90682	UPS	\$24.11	1131	4/30/2015	Expense
3/20/2015	90683	US Foodservice	\$2,907.24	1131	3/31/2015	Expense
3/20/2015	90684	WAXIE SANITARY SUPPLY	\$1,878.54	1131	4/30/2015	Expense
3/23/2015	90685	Dell Marketing L.P.	\$6,575.45	1132	3/31/2015	Expense
3/25/2015	90686	Colorado Department of Education	\$805.00	1134	4/30/2015	Expense
3/25/2015	90687	WIRELESS DATA SERVICE	\$45.00	1134	3/31/2015	Expense
3/25/2015	90702	Airgas USA LLC	\$278.95	1133	4/30/2015	Expense
3/25/2015	90703	APPLE, INC.	\$379.00	1133	3/31/2015	Expense
3/25/2015	90704	Atmos Energy	\$3,308.69	1133	4/30/2015	Expense
3/25/2015	90705	Atmos Energy	\$60.43	1133	4/30/2015	Expense
3/25/2015	90706	Atmos Energy	\$392.47	1133	4/30/2015	Expense
3/25/2015	90707	Atmos Energy	\$393.73	1133	4/30/2015	Expense
3/25/2015	90708	Atmos Energy	\$327.20	1133	4/30/2015	Expense
3/25/2015	90709	Black Hills Energy	\$13,532.89	1133	4/30/2015	Expense
3/25/2015	90710	BLAKE, CHARLES	\$86.50	1133	3/31/2015	Expense
3/25/2015	90711	CENTURY LINK	\$33.39	1133	3/31/2015	Expense
3/25/2015	90712	CENTURY LINK	\$50.53	1133	3/31/2015	Expense
3/25/2015	90713	CENTURY LINK	\$60.64	1133	3/31/2015	Expense
3/25/2015	90714	CHASTEEN, RICHARD	\$86.50	1133	3/31/2015	Expense
3/25/2015	90715	Chief Petroleum Co	\$5,961.00	1133	3/31/2015	Expense
3/25/2015	90716	CLASON, SEAN	\$114.00	1133	4/30/2015	Expense
3/25/2015	90717	DELEHANT, DAVID L.	\$43.00	1133	3/31/2015	Expense
3/25/2015	90718	DUFF, CHRIS	\$114.00	1133	4/30/2015	Expense
3/25/2015	90719	Fremont Sanitation District	\$1,036.65	1133	3/31/2015	Expense
3/25/2015	90720	Frontier Business Products Inc.	\$561.18	1133	3/31/2015	Expense
3/25/2015	90721	FRONTLINE TECHNOLOGIES	\$3,045.00	1133	4/30/2015	Expense
3/25/2015	90722	HOBBS, WILLIAM J.	\$148.40	1133	4/30/2015	Expense
3/25/2015	90723	Javernick, Kirsten	\$109.61	1133	3/31/2015	Expense
3/25/2015	90724	JOHNSON, LAUREN	\$92.53	1133	4/30/2015	Expense
3/25/2015	90725	Mail Finance Inc. Attn: Government Sales	\$278.99	1133	4/30/2015	Expense
3/25/2015	90726	Mail Finance Inc. Attn: Government Sales	\$68.87	1133	4/30/2015	Expense
3/25/2015	90727	Manchester, Misty	\$60.63	1133	3/31/2015	Expense
3/25/2015	90728	Master Printers	\$95.00	1133	4/30/2015	Expense
3/25/2015	90729	MCBRIDE, JAMIE	\$75.00	1133	4/30/2015	Expense
3/25/2015	90730	Neopost, Inc.	\$48.00	1133	4/30/2015	Expense
3/25/2015	90731	Rhino Office Products, Inc.	\$1,128.00	1133	4/30/2015	Expense
3/25/2015	90732	Skyline Steel	\$675.00	1133	3/31/2015	Expense
3/25/2015	90733	Soares, Richard (Rick)	\$77.40	1133	4/30/2015	Expense
3/25/2015	90734	TRAVELERS	\$100.00	1133	4/30/2015	Expense
3/25/2015	90735	Trinidad High School Athletics	\$30.00	1133	5/31/2015	Expense
3/25/2015	90736	WAXIE SANITARY SUPPLY	\$1,691.14	1133	4/30/2015	Expense
3/27/2015	90738	LINCOLN P.T.O.	\$167.85	1136	4/30/2015	Expense
3/31/2015	90740	GIVING TREE, THE	\$3,553.00	1137	4/30/2015	Expense
3/31/2015	90741	MOUNTAIN VIEW CORE KNOWLEDGE	\$2,733.00	1137	4/30/2015	Expense
3/31/2015	90742	NEW CHILD MONTESSORI SCHOOL, INC	\$1,093.00	1137	4/30/2015	Expense
3/31/2015	90743	Rocky Mountain Childrens Discovery Ctr.	\$13,120.00	1137	4/30/2015	Expense
3/31/2015	90744	Starpoint	\$25,864.25	1137	4/30/2015	Expense
3/31/2015	90745	UAACOG	\$5,125.00	1137	4/30/2015	Expense
3/31/2015	90746	Albrecht, Todd	\$127.98	1138	4/30/2015	Expense
3/31/2015	90747	ALLBRANDT, DARCY	\$20.00	1138	4/30/2015	Expense

Cañon City Schools Check Register
March 2015

Date	Check Number	Payee	Amount	Voucher #	Clear Date	Type
3/31/2015	90699		\$170.32	11	4/30/2015	Payroll
3/31/2015	90700		\$520.12	11	4/30/2015	Payroll
3/31/2015	90701		\$27.00	11	4/30/2015	Payroll
3/31/2015	90688	American Fidelity Assur Co - FLEX	\$5,962.77	7305	4/30/2015	Payroll Ded
3/31/2015	90689	AMERICAN FIDELITY ASSUR CO - TSA	\$2,580.98	7305	4/30/2015	Payroll Ded
3/31/2015	90690	AMERICAN FIDELITY ASSURANCE Cancer	\$15,425.38	7305	4/30/2015	Payroll Ded
3/31/2015	90691	AMERICAN FIDELITY ASSURANCE CO	\$94.23	7305	4/30/2015	Payroll Ded
3/31/2015	90692	BC Services, Inc. (CK)	\$109.72	7305	4/30/2015	Payroll Ded
3/31/2015	90693	Douglas B. Kiel, Chapter 13 Trustee	\$449.00	7305	4/30/2015	Payroll Ded
3/31/2015	90694	EQUITABLE EQUI-VEST ANNUITY COLLECTIONS	\$11,451.74	7305	4/30/2015	Payroll Ded
3/31/2015	90695	Family Support Registry (AL)	\$10.00	7305	4/30/2015	Payroll Ded
3/31/2015	90696	Family Support Registry (BB)	\$180.00	7305	4/30/2015	Payroll Ded
3/31/2015	90697	Minnesota Child Support Pmt Ctr	\$588.00	7305	4/30/2015	Payroll Ded
3/31/2015	90698	WADDELL & REED, INC.	\$2,005.49	7305	4/30/2015	Payroll Ded
3/31/2015	90737	Willis HRH/CEBT	\$205,158.83	7304	4/30/2015	Payroll Ded
3/31/2015	90739	METLIFE DENTAL PREMIUMS	\$12,613.56	7309	4/30/2015	Payroll Ded