

Date	Check Number	Payee	Voucher #	Clear Date	Type
4/27/2023	506	GRIMES, EDEN	\$2,000.00	1349	Expense
4/27/2023	505	UAACOG	\$12,404.16	1346	Expense
4/27/2023	504	Starpoint	\$23,257.80	1346	Expense
4/27/2023	503	SANTILLI CHILD CARE AND PRESCHOOL	\$10,466.01	1346	Expense
4/27/2023	502	Rocky Mountain Childrens Discovery Ctr.	\$21,319.65	1346	Expense
4/27/2023	501	MOUNTAIN VIEW CORE KNOWLEDGE	\$3,876.30	1346	Expense
4/27/2023	500	GIVING TREE, THE	\$7,364.97	1346	Expense
4/27/2023	499	Fremont County	\$3,728.80	1346	Expense
4/26/2023	498	WAXIE SANITARY SUPPLY	\$440.02	1337	Expense
4/26/2023	497	US Foodservice	\$13,061.41	1337	Expense
4/26/2023	496	TREERING CORP	\$4,540.00	1337	Expense
4/26/2023	495	TOINTON INSTITUTE FOR EDUCATIONAL CHANGE	\$850.00	1337	Expense
4/26/2023	494	Sisneros, Josh	\$134.00	1337	Expense
4/26/2023	493	ROSSI, JARED	\$100.00	1337	Expense
4/26/2023	492	RINCON, RICK	\$55.00	1337	Expense
4/26/2023	491	RENNER SPORTS SURFACES	\$130,000.00	1337	Expense
4/26/2023	490	Refrigeration Equipment, Inc.	\$2,027.83	1337	Expense
4/26/2023	489	J.J. KELLER AND ASSOCIATES, INC	\$629.00	1337	Expense
4/26/2023	488	HARTMAN, ADAM	\$1,364.40	1337	4/30/2023 Expense
4/26/2023	487	GFL ENVIRONMENTAL	\$430.50	1337	Expense
4/26/2023	486	FREMONT ADVENTURE RECREATION	\$795.00	1337	4/30/2023 Expense
4/26/2023	485	FASANO, CHRISTOPHER	\$100.00	1337	Expense
4/26/2023	484	DELEON, STEVE	\$136.00	1337	Expense
4/26/2023	483	Colorado State Treasurer	\$2,639.56	1337	Expense
4/26/2023	482	CCHS FUN FEST	\$500.00	1337	Expense
4/26/2023	481	Canon City Daily Record	\$104.00	1337	Expense
4/26/2023	480	Auto Chlor System	\$734.27	1337	Expense
4/26/2023	479	ARELLANO, CHARLES	\$84.60	1337	Expense
4/25/2023	478	US Foodservice	\$19,610.19	1333	4/30/2023 Expense
4/25/2023	477	Meadow Gold Dairies, Inc.	\$2,928.80	1333	Expense
4/25/2023	476	Master Printers	\$100.00	1333	Expense
4/25/2023	475	LINCOLN PARK PUMP DITCH CO.	\$746.00	1333	Expense
4/25/2023	474	KOHL, SHAUN	\$60.84	1333	4/30/2023 Expense

4/25/2023	473 Jim's Tire Service, INC	\$22.95	1333	Expense
4/25/2023	472 HCWH, LLC	\$1,845.00	1333	Expense
4/25/2023	471 Hawkeye Striping, Inc.	\$600.00	1333	Expense
4/25/2023	470 Earthgrains Baking Co's Inc.	\$491.70	1333	Expense
4/25/2023	469 DIRITO'S RESTAURANT	\$750.00	1333	Expense
4/25/2023	468 DAIRY QUEEN	\$750.00	1333	Expense
4/25/2023	467 COPPA, DANIEL	\$1,350.00	1333	4/30/2023 Expense
4/25/2023	466 CONSTELLATION NEWENERGY	\$6,558.34	1333	Expense
4/25/2023	465 Colorado PERA	\$1,388.77	1333	Expense
4/25/2023	464 Colorado Bureau of Investigation	\$118.50	1333	Expense
4/25/2023	463 CARNEGIE LEARNING, INC	\$900.00	1333	Expense
4/25/2023	462 Byrd's Sewer Rooter & Septic Tank Svc.	\$126.50	1333	Expense
4/25/2023	461 BEYOND MADNESS CATERING	\$750.00	1333	Expense
4/25/2023	460 BEAN PEDALER, THE	\$750.00	1333	Expense
4/21/2023	459 WILLIAM V. MACGILL & CO	\$346.54	1330	Expense
4/21/2023	458 WAXIE SANITARY SUPPLY	\$692.70	1330	Expense
4/21/2023	457 VIGIL, GABRIEL	\$104.06	1330	Expense
4/21/2023	456 Southern Peaks Regional Treatment Center	\$17,904.15	1330	Expense
4/21/2023	455 SCHULZ, PHILLIP	\$133.66	1330	Expense
4/21/2023	454 SANTILLI CHILD CARE AND PRESCHOOL	\$1,453.11	1330	Expense
4/21/2023	453 SALIDA MIDDLE SCHOOL	\$125.00	1330	5/2/2023 Expense
4/21/2023	452 RINCON, RICK	\$110.00	1330	Expense
4/21/2023	451 PUEBLO WEST HIGH SCHOOL	\$300.00	1330	Expense
4/21/2023	450 Pueblo Community College-Pueblo Campus	\$28,823.03	1330	Expense
4/21/2023	449 PRINS, CHAD	\$13.08	1330	Expense
4/21/2023	448 PLAY WITH A PURPOSE	\$1,753.83	1330	4/30/2023 Expense
4/21/2023	447 Mohr's	\$1,661.45	1330	4/30/2023 Expense
4/21/2023	446 MIZELL, DAVID	\$470.00	1330	Expense
4/21/2023	445 Master Printers	\$150.00	1330	4/30/2023 Expense
4/21/2023	444 MAHAFFEY, BRUCE	\$156.46	1330	4/30/2023 Expense
4/21/2023	443 LIRA, DANIEL P.	\$93.81	1330	Expense
4/21/2023	442 LESSER, MICHELLE	\$150.00	1330	Expense
4/21/2023	441 LAMAR MIDDLE SCHOOL	\$85.00	1330	Expense
4/21/2023	440 Jostens	\$741.45	1330	4/30/2023 Expense

4/21/2023	439 HARBAUGH, DAVID	\$52.00	1330		Expense
4/21/2023	438 GRANZELLA, DAVE	\$99.20	1330	4/30/2023	Expense
4/21/2023	437 GATEWAY TO SUCCESS, PC	\$5,000.00	1330		Expense
4/21/2023	436 GARCIA, MIKE	\$219.66	1330	4/30/2023	Expense
4/21/2023	435 Econome, Kristyn	\$44.95	1330		Expense
4/21/2023	434 DONNELL, ROBERT	\$117.52	1330		Expense
4/21/2023	433 COSN	\$965.00	1330		Expense
4/21/2023	432 COLO SCHOOL FINANCE	\$1,323.00	1330		Expense
4/21/2023	431 City of Canon City (SRO)	\$53,330.73	1330	4/30/2023	Expense
4/21/2023	430 CHEYENNE MOUNTAIN SCHOOL DIST-12	\$4,978.81	1330		Expense
4/21/2023	429 CDHS-Food Distributing Progam	\$147.75	1330		Expense
4/21/2023	428 CAVALIERI, CHIARA	\$100.00	1330	4/30/2023	Expense
4/21/2023	427 Bubbas Sporting Goods	\$660.00	1330	4/30/2023	Expense
4/21/2023	426 ARELLANO, CHARLES	\$110.00	1330	4/30/2023	Expense
4/21/2023	425 Black Hills Energy	\$54,447.72	1327	4/30/2023	Expense
4/18/2023	424 US Foodservice	\$17,034.29	1329	4/30/2023	Expense
4/18/2023	423 Meadow Gold Dairies, Inc.	\$6,550.19	1329	4/30/2023	Expense
4/18/2023	422 HCWH, LLC	\$2,782.50	1329	4/30/2023	Expense
4/18/2023	421 Earthgrains Baking Co's Inc.	\$1,269.16	1329	4/30/2023	Expense
4/18/2023	420 U.S BANK EQUIPMENT FINANCE	\$4,095.24	1328	4/30/2023	Expense
4/18/2023	419 QUADIENT, INC	\$526.16	1328	4/30/2023	Expense
4/18/2023	418 Positive Energy Colorado 1, LLC	\$5,559.12	1328		Expense
4/18/2023	417 GRANITE TELECOMMUNICATIONSCLIENT	\$4,920.29	1328	4/30/2023	Expense
4/18/2023	416 YMCA OF PUEBLO	\$2,340.00	1326		Expense
4/18/2023	415 Woodland Park Middle School	\$100.00	1326		Expense
4/18/2023	414 West, Lisa K	\$91.80	1326		Expense
4/18/2023	413 WAXIE SANITARY SUPPLY	\$1,553.71	1326		Expense
4/18/2023	412 Vivid Engineering Group Inc.	\$7,405.00	1326	4/30/2023	Expense
4/18/2023	411 VIGIL, GABRIEL	\$114.06	1326	4/30/2023	Expense
4/18/2023	410 Trane	\$5,250.00	1326	4/30/2023	Expense
4/18/2023	409 SWISHER, TOBY	\$250.75	1326	4/30/2023	Expense
4/18/2023	408 SCHWINDT, MATT	\$150.08	1326		Expense
4/18/2023	407 SCHULZ, PHILLIP	\$151.97	1326	4/30/2023	Expense
4/18/2023	406 SCHNIEDER, ZACK	\$45.57	1326		Expense

4/18/2023	405 SARTORI, KAREN	\$505.26	1326	Expense
4/18/2023	404 SAFFOLD, KRYSTAL	\$113.56	1326	4/30/2023 Expense
4/18/2023	403 RICHARDSON, AMY	\$47.98	1326	4/30/2023 Expense
4/18/2023	402 Rhino Office Products, Inc.	\$697.95	1326	4/30/2023 Expense
4/18/2023	401 PUEBLO WEST HIGH SCHOOL	\$300.00	1326	4/30/2023 Expense
4/18/2023	400 PUEBLO CENTENNIAL HIGH SCHOOL	\$60.00	1326	Expense
4/18/2023	399 PAVLICEK, JOHN	\$346.14	1326	Expense
4/18/2023	398 NEW CHILD MONTESSORI SCHOOL, INC	\$1,550.52	1326	4/30/2023 Expense
4/18/2023	397 MOCHOWSKI, JOHN	\$155.17	1326	4/30/2023 Expense
4/18/2023	396 MILLER, MICHAEL	\$114.06	1326	4/30/2023 Expense
4/18/2023	395 MIDDLETON, KYLE	\$481.18	1326	Expense
4/18/2023	394 McCANDLESS TRUCK CENTER,LLC	\$362.24	1326	4/30/2023 Expense
4/18/2023	393 MARTINEZ, REYES	\$99.22	1326	4/30/2023 Expense
4/18/2023	392 MARTIN, LYNN	\$280.57	1326	4/30/2023 Expense
4/18/2023	391 Martin, Calvin C.	\$48.82	1326	Expense
4/18/2023	390 KOLOSKI, ANDY	\$114.06	1326	4/30/2023 Expense
4/18/2023	389 KNOTEK-ALGERMISSEN, MASON	\$155.26	1326	4/30/2023 Expense
4/18/2023	388 KISSINGER, JOYCE	\$183.60	1326	4/30/2023 Expense
4/18/2023	387 KIMBREL, ROSS	\$63.67	1326	4/30/2023 Expense
4/18/2023	386 KENNEDY, KATHLEEN S.	\$272.05	1326	4/30/2023 Expense
4/18/2023	385 Johnson Controls	\$1,146.20	1326	4/30/2023 Expense
4/18/2023	384 Jim's Tire Service, INC	\$22.95	1326	4/30/2023 Expense
4/18/2023	383 JARAMILLO, JOE	\$148.04	1326	4/30/2023 Expense
4/18/2023	382 INTERNATIONAL THESPIAN FESTIVAL	\$7,043.00	1326	4/30/2023 Expense
4/18/2023	381 HIGGINS, MAREN	\$62.98	1326	4/30/2023 Expense
4/18/2023	380 HARBAUGH, DAVID	\$115.80	1326	4/30/2023 Expense
4/18/2023	379 GRANZELLA, DILLON	\$128.04	1326	4/30/2023 Expense
4/18/2023	378 GRAHAM, BECKY	\$289.75	1326	Expense
4/18/2023	377 GOVCONNECTION, INC.	\$8,093.70	1326	4/30/2023 Expense
4/18/2023	376 GE JOHNSON CONSTRUCTION CO, INC	\$81,266.25	1326	4/30/2023 Expense
4/18/2023	375 DIRK'S TRUCK & EQUIPMENT	\$315.00	1326	4/30/2023 Expense
4/18/2023	374 CMP COMPETITIONS CAMP	\$675.00	1326	4/30/2023 Expense
4/18/2023	373 Charter Communications	\$88.64	1326	Expense
4/18/2023	372 Bubbas Sporting Goods	\$431.00	1326	4/30/2023 Expense

4/18/2023	371 ARMIJO, JAYCE	\$112.47	1326	4/30/2023 Expense
4/18/2023	370 ARELLANO, CHARLES	\$244.08	1326	4/30/2023 Expense
4/18/2023	369 AGPARTS WORLDWIDE, INC	\$5,476.75	1326	4/30/2023 Expense
4/17/2023	368 VITAL TRUCK & VAN LLC	\$9,500.00	1325	4/30/2023 Expense
4/7/2023	367 ZOLL MEDICAL CORP	\$1,762.08	1319	4/30/2023 Expense
4/7/2023	366 YOUNG AMERICAN CENTER	\$575.00	1319	4/30/2023 Expense
4/7/2023	365 WAXIE SANITARY SUPPLY	\$4,717.73	1319	4/30/2023 Expense
4/7/2023	364 USOPM	\$316.20	1319	4/30/2023 Expense
4/7/2023	363 US Foodservice	\$17,065.30	1319	4/30/2023 Expense
4/7/2023	362 Johnson, Deanna	\$120.77	1319	4/30/2023 Expense
4/7/2023	361 DUGGAN, KRISTY	\$250.23	1319	4/30/2023 Expense
4/7/2023	360 Carter, Steven M.	\$87.75	1319	4/30/2023 Expense
4/7/2023	359 CAPOZZOLA, NICK	\$73.76	1319	4/30/2023 Expense
4/7/2023	358 BROWN, RACHEL	\$196.82	1319	4/30/2023 Expense
4/7/2023	357 ACRONIS, INC	\$3,830.44	1319	4/30/2023 Expense
4/5/2023	356 WOODCRAFT SUPPLY	\$2,507.17	1318	4/30/2023 Expense
4/5/2023	355 WAXIE SANITARY SUPPLY	\$131.10	1318	4/30/2023 Expense
4/5/2023	354 VAN DIEST SUPPLY COMPANY	\$2,252.00	1318	4/30/2023 Expense
4/5/2023	353 UAACOG	\$5,146.00	1318	4/30/2023 Expense
4/5/2023	352 SURBER, RYAN	\$156.98	1318	4/30/2023 Expense
4/5/2023	351 STORIE, STEVE	\$48.82	1318	4/30/2023 Expense
4/5/2023	350 Starpoint	\$3,488.67	1318	4/30/2023 Expense
4/5/2023	349 SAENZ, TED	\$196.06	1318	4/30/2023 Expense
4/5/2023	348 ROMANO, REBECCA LPC,NCC	\$7,947.50	1318	4/30/2023 Expense
4/5/2023	347 Rocky Mountain Childrens Discovery Ctr.	\$2,325.78	1318	4/30/2023 Expense
4/5/2023	346 RILEY, TREVOR	\$156.98	1318	4/30/2023 Expense
4/5/2023	345 RICHARDSON, AMY	\$15.10	1318	4/30/2023 Expense
4/5/2023	344 Penrose Steel & Tubing, Inc.	\$1,982.77	1318	4/30/2023 Expense
4/5/2023	343 PAUL, STEPHEN	\$64.32	1318	4/30/2023 Expense
4/5/2023	342 MUSIC & ARTS	\$4,594.05	1318	4/30/2023 Expense
4/5/2023	341 MURPHY, SETH	\$700.00	1318	4/30/2023 Expense
4/5/2023	340 MORGAN, KELLY/ PETTY CASH	\$94.86	1318	4/30/2023 Expense
4/5/2023	339 MARTINEZ, REYES	\$63.67	1318	4/30/2023 Expense
4/5/2023	338 Martin, Calvin C.	\$97.62	1318	4/30/2023 Expense

4/5/2023	337 Lallemand, Larry J.	\$98.87	1318	Expense
4/5/2023	336 KIMBREL, ROSS	\$97.64	1318	4/30/2023 Expense
4/5/2023	335 INTEGRATED MACHINERY, LLC	\$22,903.00	1318	4/30/2023 Expense
4/5/2023	334 FISHER, TAIYA	\$122.85	1318	Expense
4/5/2023	333 FISHER, ATALIA	\$296.89	1318	Expense
4/5/2023	332 FIETH CONSULTING, LLC	\$1,100.00	1318	4/30/2023 Expense
4/5/2023	331 ENRIQUEZ, CHRIS	\$112.47	1318	4/30/2023 Expense
4/5/2023	330 COLORDO HOSA	\$2,320.00	1318	4/30/2023 Expense
4/5/2023	329 CHRISTIANSEN, SHYLA	\$51.05	1318	4/30/2023 Expense
4/5/2023	328 BROWN, RACHEL	\$23.96	1318	4/30/2023 Expense
4/4/2023	327 West, Lisa K	\$52.00	1317	4/30/2023 Expense
4/4/2023	326 Southern Peaks Regional Treatment Center	\$5,644.48	1317	4/30/2023 Expense
4/4/2023	325 SHOEMAKER, KATRINA S.	\$3,942.00	1317	4/30/2023 Expense
4/4/2023	324 RSCHOOLSTODAY/DISTRIBUTED WEBSITE CORP	\$1,245.00	1317	4/30/2023 Expense
4/4/2023	323 ROMANO, REBECCA LPC,NCC	\$3,208.75	1317	4/30/2023 Expense
4/4/2023	322 ROGERS, ELIZABETH	\$825.00	1317	4/30/2023 Expense
4/4/2023	321 RILEY, JASMINE	\$7,275.00	1317	4/30/2023 Expense
4/4/2023	320 QUADIENT, INC	\$48.00	1317	4/30/2023 Expense
4/4/2023	319 Pikes Peak BOCES	\$5,655.00	1317	4/30/2023 Expense
4/4/2023	318 OVERALL BUDDIES	\$934.70	1317	4/30/2023 Expense
4/4/2023	317 NOVAK, VITO	\$41.31	1317	4/30/2023 Expense
4/4/2023	316 MUSIC & ARTS	\$4,433.50	1317	4/30/2023 Expense
4/4/2023	315 Meadow Gold Dairies, Inc.	\$3,610.00	1317	4/30/2023 Expense
4/4/2023	314 MCBROOM, MELISSA	\$90.00	1317	4/30/2023 Expense
4/4/2023	313 MARTINEZ, REYES	\$173.24	1317	4/30/2023 Expense
4/4/2023	312 Martin, Calvin C.	\$48.82	1317	4/30/2023 Expense
4/4/2023	311 MAHAFFEY, BRUCE	\$48.24	1317	4/30/2023 Expense
4/4/2023	310 LANGUAGE LINK	\$27.70	1317	4/30/2023 Expense
4/4/2023	309 KISSINGER, JOYCE	\$39.80	1317	Expense
4/4/2023	308 KIMBREL, ROSS	\$63.67	1317	4/30/2023 Expense
4/4/2023	307 KENNEDY, KATHLEEN S.	\$4,600.00	1317	4/30/2023 Expense
4/4/2023	306 JARAMILLO, JOE	\$99.22	1317	4/30/2023 Expense
4/4/2023	305 INGRAM, MICHAEL J.	\$2,234.25	1317	4/30/2023 Expense
4/4/2023	304 Hockersmith, Dave	\$41.31	1317	4/30/2023 Expense

4/4/2023	303 HCWH, LLC	\$1,297.50	1317	4/30/2023 Expense
4/4/2023	302 HARRIS, SHANIA	\$90.00	1317	4/30/2023 Expense
4/4/2023	301 HARBAUGH, DAVID	\$139.00	1317	4/30/2023 Expense
4/4/2023	300 GOULD, DIANDRA	\$2,113.19	1317	4/30/2023 Expense
4/4/2023	299 GIVING TREE, THE	\$387.63	1317	4/30/2023 Expense
4/4/2023	298 FREMONT ADVENTURE RECREATION	\$2,000.00	1317	4/30/2023 Expense
4/4/2023	297 FREELAND, JESSICA	\$312.00	1317	4/30/2023 Expense
4/4/2023	296 Earthgrains Baking Co's Inc.	\$900.82	1317	4/30/2023 Expense
4/4/2023	295 DRAKE, SHARON	\$725.00	1317	4/30/2023 Expense
4/4/2023	294 DORADO, DANIEL	\$303.92	1317	4/30/2023 Expense
4/4/2023	293 COYLE, KELLY	\$1,812.50	1317	4/30/2023 Expense
4/4/2023	292 CONSORTIUM, THE	\$3,850.75	1317	4/30/2023 Expense
4/4/2023	291 CONNOR, BRITTANY	\$261.84	1317	4/30/2023 Expense
4/4/2023	290 Colorado Bureau of Investigation	\$118.50	1317	4/30/2023 Expense
4/4/2023	289 Colorado Bureau of Investigation	\$276.50	1317	4/30/2023 Expense
4/4/2023	288 CHILDREN FIRST	\$3,250.00	1317	4/30/2023 Expense
4/4/2023	287 Bubbas Sporting Goods	\$1,160.00	1317	4/30/2023 Expense
4/4/2023	286 BREIG, GARY	\$41.31	1317	4/30/2023 Expense
4/4/2023	285 BLEY, DONNA	\$537.50	1317	4/30/2023 Expense
4/4/2023	284 ARMIJO, JAYCE	\$112.47	1317	Expense
4/4/2023	283 ARELLANO, CHARLES	\$48.82	1317	4/30/2023 Expense
4/3/2023	282 US Foodservice	\$14,498.70	1316	4/30/2023 Expense
4/3/2023	281 T-MOBILE	\$1,454.59	1316	4/30/2023 Expense
4/3/2023	280 SUMMERS, WILLIAM	\$228.15	1316	4/30/2023 Expense
4/3/2023	279 SANDERS, NATHAN	\$1,500.00	1316	4/30/2023 Expense
4/3/2023	278 MUSIC & ARTS	\$499.50	1316	4/30/2023 Expense
4/3/2023	277 MORGAN, JOLEEN	\$88.44	1316	4/30/2023 Expense
4/3/2023	276 McCASLAND GLASS, INC	\$293.00	1316	4/30/2023 Expense
4/3/2023	275 Master Printers	\$700.00	1316	4/30/2023 Expense
4/3/2023	274 MARTIN, CHLOE	\$4,000.00	1316	4/30/2023 Expense
4/3/2023	273 KOPUNEC, ELIANA	\$1,500.00	1316	4/30/2023 Expense
4/3/2023	272 JANITELL, NICOLE	\$237.84	1316	4/30/2023 Expense
4/3/2023	271 GRIMES, EDEN	\$2,000.00	1316	4/27/2023 Expense
4/3/2023	270 Fremont Sanitation District	\$1,372.77	1316	4/30/2023 Expense

4/3/2023	269 E-470 PUBLIC HIGHWAY AUTHORITY	\$10.54	1316	4/30/2023 Expense
4/3/2023	268 City of Canon City - Utilities	\$9,489.43	1316	4/30/2023 Expense
4/3/2023	267 Chief Petroleum Co	\$12,182.71	1316	4/30/2023 Expense
4/3/2023	266 Atmos Energy	\$4,716.47	1316	4/30/2023 Expense
4/28/2023	41 CEPT	\$321,354.86	1351	Payroll Ded
4/28/2023	40 AMERICAN FIDELITY ASSUR CO - TSA	\$4,234.97	1348	Payroll Ded
4/28/2023	39 American Fidelity Assur Co - FLEX	\$5,174.88	1347	Payroll Ded
4/28/2023	38 AMERICAN FIDELITY ASSURANCE CO	\$1,012.28	1345	Payroll Ded
4/28/2023	37 AMERICAN FIDELITY ASSURANCE Cancer	\$22,837.77	1345	Payroll Ded
4/28/2023	36 Security Benefit	\$8,905.54	1342	Payroll Ded
4/28/2023	35 EQUITABLE EQUI-VEST ANNUITY COLLECTIONS	\$2,190.00	1341	Payroll Ded
4/28/2023	34 OKLAHOMA CENTRAL SUP REG	\$400.00	1340	Payroll Ded
4/28/2023	33 Family Support Registry	\$50.00	1340	Payroll Ded
4/28/2023	32 Family Support Registry	\$352.00	1340	Payroll Ded
4/28/2023	31 FAMILY SUPPORT REGISTRY	\$85.00	1340	Payroll Ded
4/28/2023	30 Child Support Services	\$562.30	1340	Payroll Ded
4/10/2023	29	\$643.62	32	4/30/2023 Payroll
4/6/2023	28	\$1,728.34	31	4/30/2023 Payroll