

## Canon City Schools P-Cards July 2022

ACCOUNT	NAME	AMOUNT	CREDIT	FIRST	LAST	DATE
10.000.00.0000.7424.000.0000	Accounts Payable		102,346.43	Accounts	Payable	07/31/2022
10.000.00.0000.8171.000.0000	Amzn Mktp Us	314.75		Patty	Pacheco	07/22/2022
10.125.11.0012.0610.000.0000	Target 00006189	34.86		LINCOLN	ELEMENTARY 2	07/29/2022
10.125.20.2400.0580.000.0000	Beaver Run Resort	(493.97)		Garrett	Olguin	07/27/2022
10.125.20.2400.0580.000.0000	Beaver Run Resort	493.97		Garrett	Olguin	07/26/2022
10.125.20.2400.0610.000.0000	Office Depot #2695	16.99		Garrett	Olguin	07/12/2022
10.125.20.2620.0610.000.0000	Sherwin Williams 707184	80.35		LINCOLN	CUSTODIAN	07/19/2022
10.135.11.0010.0610.000.0000	Wal-Mart #1019	112.48		McKinley	Elementary 1	07/29/2022
10.135.11.0010.0610.000.0000	Amazon.Com*a90pt1l53	4.17		McKinley	Elementary 1	07/22/2022
10.135.11.0010.0610.000.0000	Amzn Mktp Us	8.99		McKinley	Elementary 1	07/22/2022
10.135.20.2400.0533.000.0000	Usps Kiosk 0713329550	60.00		McKinley	Elementary 1	07/29/2022
10.135.20.2620.0610.000.0000	Dollar Tree	13.55		McKinley	Elementary 1	07/22/2022
10.150.11.0017.0610.000.0000	Amzn Mktp Us	64.58		CES	ELEMENTARY 2	07/25/2022
10.150.20.2400.0610.000.0000	Amzn Mktp Us	31.37		CES	ELEMENTARY 2	07/30/2022
10.150.20.2400.0610.000.0000	Amazon.Com*mv0217633 Amzn	19.45		CES	ELEMENTARY 2	07/27/2022
10.150.20.2400.0610.000.0000	Dollar Tree	10.00		JESSI	HAMILTON	07/20/2022
10.150.20.2620.0610.000.0000	Canon City True Value	95.53		Canon Expl	Custodian	07/11/2022
10.160.11.0010.0610.000.0000	Curriculum Assoc	91.78		Washington	Elementary 2	07/22/2022
10.160.11.0010.0610.000.0000	Inter-State Studio & Publ	141.40		Washington	Elementary 1	07/19/2022
10.160.11.0011.0610.000.0000	Amzn Mktp Us	178.77		Washington	Elementary 1	07/25/2022
10.160.11.0011.0610.000.0000	Amzn Mktp Us	45.60		Washington	Elementary 1	07/23/2022
10.160.11.0011.0610.000.0000	Amzn Mktp Us	49.99		Washington	Elementary 1	07/22/2022
10.160.11.0011.0610.000.0000	Amzn Mktp Us	11.24		Washington	Elementary 1	07/22/2022
10.160.11.0011.0610.000.0000	Wm Supercenter #1019	103.57		Washington	Elementary 1	07/21/2022
10.160.11.0011.0610.000.0000	Amzn Mktp Us	89.00		Washington	Elementary 1	07/21/2022
10.160.11.0011.0610.000.0000	Wal-Mart #1019	260.43		Washington	Elementary 1	07/21/2022
10.160.11.0011.0610.000.0000	Secretstories-	350.76		Washington	Elementary 1	07/20/2022
10.160.11.0012.0610.000.0000	Amazon.Com*f35303se3	501.72		Washington	Elementary 1	07/27/2022
10.160.11.0012.0610.000.0000	Amzn Mktp Us	13.29		Washington	Elementary 1	07/25/2022
10.160.11.0015.0610.000.0000	Amzn Mktp Us	203.95		Washington	Elementary 1	07/31/2022
10.160.11.0015.0610.000.0000	Amzn Mktp Us	83.96		Washington	Elementary 1	07/27/2022
10.160.11.0015.0610.000.0000	Amzn Mktp Us	15.97		Washington	Elementary 1	07/22/2022
10.160.11.0015.0610.000.0000	Amazon.Com*0a75v3hu3	12.97		Washington	Elementary 1	07/22/2022
10.160.11.0015.0610.000.0000	Amzn Mktp Us	35.75		Washington	Elementary 1	07/19/2022
10.160.11.0019.0610.000.0000	Amzn Mktp Us	693.48		Washington	Elementary 1	07/31/2022
10.160.11.0019.0610.000.0000	Amzn Mktp Us	20.95		Washington	Elementary 1	07/29/2022
10.160.11.0019.0610.000.0000	Amzn Mktp Us	68.42		Washington	Elementary 1	07/29/2022
10.160.11.0019.0610.000.0000	Amzn Mktp Us	48.27		Washington	Elementary 1	07/22/2022
10.160.11.0019.0610.000.0000	Amzn Mktp Us	31.78		Washington	Elementary 1	07/21/2022
10.160.11.0019.0610.000.0000	Amzn Mktp Us	32.70		Washington	Elementary 1	07/21/2022

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10.160.11.0019.0610.000.0000	Amzn Mktp Us	14.62	Washington	Elementary 1	07/19/2022
10.160.11.1600.0610.000.0000	Amzn Mktp Us	17.99	Washington	Elementary 1	07/26/2022
10.160.11.1600.0610.000.0000	Amzn Mktp Us	9.12	Washington	Elementary 1	07/22/2022
10.160.11.1600.0610.000.0000	Amzn Mktp Us	39.25	Washington	Elementary 1	07/22/2022
10.160.11.1600.0610.000.0000	Amzn Mktp Us	17.69	Washington	Elementary 1	07/21/2022
10.160.20.2400.0610.000.0000	Amzn Mktp Us	119.99	Washington	Elementary 1	07/30/2022
10.160.20.2400.0610.000.0000	Amazon.Com*y36yn3o53 Amzn	60.98	Washington	Elementary 1	07/29/2022
10.160.20.2400.0610.000.0000	Amzn Mktp Us	179.91	Washington	Elementary 1	07/28/2022
10.160.20.2400.0610.000.0000	Amazon.Com*s67t08qm3 Amzn	131.70	Washington	Elementary 1	07/27/2022
10.160.20.2400.0610.000.0000	Amzn Mktp Us	21.66	Washington	Elementary 1	07/25/2022
10.160.20.2400.0610.000.0000	Amazon.Com*gu6uh0k43 Amzn	56.01	Washington	Elementary 1	07/24/2022
10.160.20.2400.0610.000.0000	Mobilerecordshredders	67.10	Washington	Elementary 1	07/19/2022
10.160.20.2620.0619.000.0000	Amazon.Com*fc7846th3 Amzn	40.77	Patty	Pacheco	07/29/2022
10.160.20.2620.0619.000.0000	Imlss Utah	349.20	Jeff	Peterson	07/26/2022
10.280.11.1100.0610.000.0000	Screencastify Unlimate	(26.95)	Canon Ci	Middle School 3	07/12/2022
10.280.11.1100.0610.000.0000	Padlet* Padlet Softwar	(99.00)	Canon Ci	Middle School 3	07/11/2022
10.280.20.2400.0533.000.0000	Usps Kiosk 0713329550	36.00	KELLY	COSPER	07/22/2022
10.280.20.2400.0610.000.0000	Wm Supercenter #1019	7.50	KELLY	COSPER	07/27/2022
10.280.20.2400.0610.000.0000	Voki.Com	39.99	Canon Ci	Middle School 3	06/30/2022
10.280.20.2620.0610.000.0000	Canon City True Value	19.43	Ccms	Custodian	07/19/2022
10.280.20.2620.0610.000.0000	Canon City True Value	25.47	Ccms	Custodian	07/18/2022
10.280.20.2620.0610.000.0000	Canon City True Value	62.03	Ccms	Custodian	07/14/2022
10.280.20.2620.0619.000.0000	Knecht - Canon City	7.99	Cloyce	Mann	07/29/2022
10.280.20.2620.0619.000.0000	Imlss Utah	174.60	Jeff	Peterson	07/26/2022
10.390.11.1030.0610.000.0000	The Home Depot #1542	59.68	Cchs	Academics Three	07/28/2022
10.390.11.1030.0610.000.0000	Homedepot.Com	21.62	Cchs	Academics Three	07/28/2022
10.390.11.1030.0610.000.0000	Knecht - Canon City	18.68	Cchs	Academics Three	07/26/2022
10.390.11.1030.0610.000.0000	Amazon.Com*bk81y9f03 Amzn	29.02	Cchs	Academics Three	07/22/2022
10.390.11.1030.0610.000.0000	The Home Depot #1542	129.79	Cchs	Academics Three	07/22/2022
10.390.11.1030.0610.000.0000	The Home Depot #1542	64.05	Cchs	Academics Three	07/20/2022
10.390.11.1030.0610.000.0000	The Webstaurant Store Inc	474.34	Cchs	Academics Three	07/21/2022
10.390.11.1030.0610.000.0000	The Home Depot #1542	22.73	Cchs	Academics Three	07/13/2022
10.390.11.1030.0610.000.0000	The Home Depot #1542	52.69	Cchs	Academics Three	07/13/2022
10.390.11.1030.0650.000.0000	Amzn Mktp Us	49.99	Cchs	Academics Three	07/22/2022
10.390.11.1030.0650.000.0000	Doodly - Doodly Enter	97.00	Cchs	Academics Three	07/21/2022
10.390.11.1030.0650.000.0000	Doodly - Doodly Stand	67.00	Cchs	Academics Three	07/21/2022
10.390.11.1240.0647.000.0000	Scribd Inc	12.46	CCHS	VOCAL MUSIC	07/13/2022
10.390.11.1240.0647.000.0000	Adobe Stock	31.61	CCHS	VOCAL MUSIC	07/10/2022
10.390.11.1240.0647.000.0000	Wal-Mart #1019	12.62	CCHS	VOCAL MUSIC	07/05/2022
10.390.20.2220.0646.000.0000	Amazon.Com*ni55u3sc3 Amzn	2,204.00	CRYSTAL	BURFORD	07/27/2022
10.390.20.2220.0646.000.0000	Amzn Digital	(1,279.00)	Cchs	Academics Three	07/19/2022

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10.390.20.2220.0646.000.0000	Amzn Digital	1,279.00	Cchs	Academics Three	07/15/2022
10.390.20.2220.0651.000.0000	Screencastify Unlimite	120.00	CRYSTAL	BURFORD	07/26/2022
10.390.20.2220.0651.000.0000	Cev Multimedia, Ltd	750.00	CRYSTAL	BURFORD	07/20/2022
10.390.20.2400.0580.000.0000	Colorado Assoc School Exe	505.00	Bill	Summers	07/27/2022
10.390.20.2400.0580.000.0000	Colorado Assoc School Exe	505.00	Andrea	Davis	07/26/2022
10.390.20.2400.0580.000.0000	Colorado Assoc School Exe	505.00	Bill	Summers	07/26/2022
10.390.20.2400.0580.000.0000	Tst* The Blue Stag Saloon	115.04	Bill	Summers	07/26/2022
10.390.20.2400.0610.000.0000	Amzn Mktp Us	159.99	CRYSTAL	BURFORD	07/28/2022
10.390.20.2400.0610.000.0000	Den Public Parking	48.00	CCHS	ACADEMICS TWO	07/04/2022
10.390.20.2400.0610.000.0000	Honeyberry - State Str	55.32	CCHS	ACADEMICS TWO	07/02/2022
10.390.20.2400.0610.000.0000	Yolk - Michigan	47.14	CCHS	ACADEMICS TWO	07/03/2022
10.390.20.2400.0610.000.0000	Hilton Kitty Osheas	69.75	CCHS	ACADEMICS TWO	07/01/2022
10.390.20.2620.0619.000.0000	The Home Depot #1542	39.96	Cloyce	Mann	07/28/2022
10.390.20.2620.0619.000.0000	Coleman Auto Supply	259.48	Jeff	Peterson	07/28/2022
10.390.20.2620.0619.000.0000	Knecht - Canon City	9.58	DANIEL	OWENS	07/27/2022
10.390.20.2620.0619.000.0000	Rexel 3223	40.56	Jeff	Peterson	07/26/2022
10.390.20.2620.0619.000.0000	Knecht - Canon City	13.99	DANIEL	OWENS	07/26/2022
10.390.20.2620.0619.000.0000	Knecht - Canon City	1.18	Cloyce	Mann	07/26/2022
10.390.20.2620.0619.000.0000	Amzn Mktp Us	126.74	Bus	Garage	07/25/2022
10.390.20.2620.0619.000.0000	Electric Motor Wholesale,	129.48	Jeff	Peterson	07/25/2022
10.390.20.2620.0619.000.0000	Winsupply Canon City C	20.34	DANIEL	OWENS	07/25/2022
10.390.20.2620.0619.000.0000	Grainger	101.37	Jeff	Peterson	07/22/2022
10.390.20.2620.0619.000.0000	Electric Motor Wholesale,	1,284.00	Jeff	Peterson	07/22/2022
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	78.52	JEFF	BIEMILLER	07/21/2022
10.390.20.2620.0619.000.0000	Knecht - Canon City	48.13	DANIEL	OWENS	07/21/2022
10.390.20.2620.0619.000.0000	Knecht - Canon City	15.99	JEFF	BIEMILLER	07/20/2022
10.390.20.2620.0619.000.0000	Knecht - Canon City	53.56	Cloyce	Mann	07/20/2022
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	110.01	JEFF	BIEMILLER	07/20/2022
10.390.20.2620.0619.000.0000	Knecht - Canon City	15.96	Cloyce	Mann	07/18/2022
10.390.20.2620.0619.000.0000	McKinney Door & Hardwar	111.57	Cloyce	Mann	07/15/2022
10.390.20.2620.0619.000.0000	The Home Depot #1542	72.89	Jeff	Peterson	07/13/2022
10.390.20.2620.0619.000.0000	Coleman Auto Supply	37.12	PRESTON	OWENS	07/13/2022
10.390.20.2620.0619.000.0000	Knecht - Canon City	17.26	Cloyce	Mann	07/13/2022
10.390.20.2620.0619.000.0000	Amzn Mktp Us	24.00	Bus	Garage	07/12/2022
10.390.20.2620.0619.000.0000	Canon City True Value	4.79	PRESTON	OWENS	07/07/2022
10.390.20.2620.0619.000.0000	Trademark Hardware	250.26	Jeff	Peterson	07/06/2022
10.390.20.2620.0619.000.0000	Knecht - Canon City	31.98	JEFF	BIEMILLER	07/06/2022
10.520.11.0014.0610.000.0000	Wm Supercenter #1019	155.11	Harrison K-8	3	07/28/2022
10.520.11.0015.0610.000.0000	Wal-Mart #1019	36.42	Harrison K-8	3	07/26/2022
10.520.11.0015.0610.000.0000	Wal-Mart #1019	173.93	Harrison K-8	3	07/26/2022
10.520.11.0015.0610.000.0000	Wal-Mart #1019	220.67	Harrison K-8	3	07/26/2022

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10.520.11.0015.0610.000.0000	Wal-Mart #1019	75.81	Harrison K-8	3	07/26/2022
10.520.20.2120.0610.000.0000	Amzn Mktp Us	32.78	Harrison	School 1	07/25/2022
10.520.20.2220.0610.000.0000	Tierney Brothers, Inc	380.42	Cheryl	McDaniel	06/30/2022
10.520.20.2220.0650.000.0000	Coughdrop Monthly \$6	6.00	Kristin	Meuli	07/23/2022
10.520.20.2400.0580.000.0000	Gravity Haus Breckenridg	167.42	Katieann	Carochi	07/26/2022
10.520.20.2400.0610.000.0000	Office Depot #2695	200.22	Kristin	Meuli	07/27/2022
10.520.20.2400.0610.000.0000	Sq *jdhoepel Llc An Ind	224.73	Kristin	Meuli	07/21/2022
10.520.20.2400.0733.000.0000	Amazon.Com*ov9dl2r53	192.44	Harrison	School 1	07/22/2022
10.520.20.2400.0733.000.0000	Amzn Mktp Us	503.05	Harrison K-8	3	07/01/2022
10.520.20.2620.0610.000.0000	Sherwin Williams 707184	23.42	Shannon	Daly	07/19/2022
10.520.20.2620.0619.000.0000	Grainger	282.12	Jeff	Peterson	07/28/2022
10.520.20.2620.0619.000.0000	Imlss Utah	174.60	Jeff	Peterson	07/26/2022
10.520.20.2620.0619.000.0000	Grainger	59.00	Jeff	Peterson	07/22/2022
10.520.20.2620.0619.000.0000	Sherwin Williams 707184	23.42	Cloyce	Mann	07/20/2022
10.520.20.2620.0619.000.0000	Knecht - Canon City	26.73	Cloyce	Mann	07/06/2022
10.520.20.2620.0619.000.0000	Wal-Mart #1019	10.68	Scott	Morton	07/01/2022
10.600.11.0060.0650.000.0000	Ncs*ged Exam	6.99	DOMINIC	CAROCHI	07/22/2022
10.600.11.0060.0650.000.0000	Ncs*ged Exam	13.98	DOMINIC	CAROCHI	07/22/2022
10.600.12.1700.0580.000.3130	The Canon	102.00	Special	Services 2	07/12/2022
10.600.12.2231.0610.000.3130	Amzn Mktp Us	40.98	Special	Services 1	07/31/2022
10.600.20.2212.0610.000.0000	Amzn Mktp Us	570.78	Curriculum	Two	07/26/2022
10.600.20.2212.0610.000.0000	Amzn Mktp Us	91.67	Curriculum	Two	07/26/2022
10.600.20.2212.0610.000.0000	Carolina Biologic Supply	47.38	BRIAN	ZAMARRIPA	07/20/2022
10.600.20.2212.0610.000.0000	Amzn Mktp Us	37.58	Curriculum	Assistant	07/19/2022
10.600.20.2212.0610.000.0000	Amzn Mktp Us	80.89	Curriculum	Assistant	07/17/2022
10.600.20.2212.0610.000.0000	Amzn Mktp Us	16.29	Curriculum	Assistant	07/16/2022
10.600.20.2212.0610.000.0000	Amzn Mktp Us	147.49	Curriculum	Assistant	07/17/2022
10.600.20.2212.0610.000.0000	Safeway #3728	18.60	Curriculum	Assistant	07/14/2022
10.600.20.2212.0610.000.0000	Amzn Mktp Us	14.01	Curriculum	Assistant	07/14/2022
10.600.20.2212.0610.000.0000	Amzn Mktp Us	14.01	Curriculum	Assistant	07/14/2022
10.600.20.2212.0610.000.0000	Wal-Mart #1019	8.08	Curriculum	Assistant	07/14/2022
10.600.20.2212.0610.000.0000	Amzn Mktp Us	15.32	Curriculum	Assistant	07/14/2022
10.600.20.2212.0610.000.0000	Wal-Mart #1019	192.97	Curriculum	Assistant	07/13/2022
10.600.20.2212.0610.000.0000	Tst* White Water Bar & Gr	108.58	Curriculum	Two	07/07/2022
10.600.20.2212.0641.000.0000	Gander Publishing Inc	1,370.19	Curriculum	Two	07/19/2022
10.600.20.2212.0641.000.0000	Dri*	19.99	Curriculum	Two	07/07/2022
10.600.20.2212.0650.000.0000	Teacherspayteachers.Com	(29.40)	Washingtonendy	Swanson	07/28/2022
10.600.20.2212.0650.000.0000	Teacherspayteachers.Com	379.40	Washingtonendy	Swanson	07/27/2022
10.600.20.2213.0580.000.0000	Sancho Tacos And Tequilas	85.40	Lacey	Ledoux	07/27/2022
10.600.20.2213.0580.000.0000	Beaver Run Resort	291.41	Kristen	Solano	07/29/2022
10.600.20.2213.0580.000.0000	Beaver Run Resort	281.41	Kristen	Solano	07/29/2022

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10.600.20.2213.0580.000.0000	Blue River Bistro	164.00	Bill	Summers	07/28/2022
10.600.20.2213.0580.000.0000	Gravity Haus Breckenridg	70.00	Kristen	Solano	07/29/2022
10.600.20.2213.0580.000.0000	Breck Reservations	(75.00)	Kristen	Solano	07/29/2022
10.600.20.2213.0580.000.0000	Breckenridge Resort	(375.93)	Katieann	Carochi	07/29/2022
10.600.20.2213.0580.000.0000	Empire Burger	153.04	Adam	Hartman	07/28/2022
10.600.20.2213.0580.000.0000	Gravity Haus Breckenridg	70.00	Kristen	Solano	07/29/2022
10.600.20.2213.0580.000.0000	Gravity Haus Breckenridg	(41.40)	Katieann	Carochi	07/27/2022
10.600.20.2213.0580.000.0000	Beaver Run Resort	291.41	Kristen	Solano	07/27/2022
10.600.20.2213.0580.000.0000	Tst* Whiskey Star Smokeho	111.35	Bill	Summers	07/27/2022
10.600.20.2213.0580.000.0000	Beaver Run Resort	291.41	Kristen	Solano	07/27/2022
10.600.20.2213.0580.000.0000	Beaver Run Resort	10.00	Kristen	Solano	07/27/2022
10.600.20.2213.0580.000.0000	Fattys Breck	26.00	David	Laughlin	07/27/2022
10.600.20.2213.0580.000.0000	Beaver Run Resort	291.41	Kristen	Solano	07/27/2022
10.600.20.2213.0580.000.0000	Taddeo's	30.00	Katieann	Carochi	07/27/2022
10.600.20.2213.0580.000.0000	Beaver Run Resort	493.97	Kristen	Solano	07/27/2022
10.600.20.2213.0580.000.0000	Beaver Run Resort	291.41	Kristen	Solano	07/27/2022
10.600.20.2213.0580.000.0000	Gravity Haus Breckenridg	646.96	Kristen	Solano	07/27/2022
10.600.20.2213.0580.000.0000	Breckenridge Resort	375.93	Katieann	Carochi	07/27/2022
10.600.20.2213.0580.000.0000	Gravity Haus Breckenridg	167.41	Katieann	Carochi	07/26/2022
10.600.20.2213.0580.000.0000	Hacienda Real	25.00	CORTNEY	RICHARDSON	07/26/2022
10.600.20.2213.0580.000.0000	Gravity Haus Breckenridg	646.96	Kristen	Solano	07/26/2022
10.600.20.2213.0580.000.0000	Beaver Run Resort	291.41	CORTNEY	RICHARDSON	07/26/2022
10.600.20.2213.0580.000.0000	Tst* Whiskey Star Smokeho	29.94	Katieann	Carochi	07/26/2022
10.600.20.2213.0580.000.0000	Breck Reservations	425.28	Kristen	Solano	07/25/2022
10.600.20.2213.0580.000.0000	Subway 4722	233.72	Kristen	Solano	07/22/2022
10.600.20.2213.0580.000.0000	Quality Inn Cannon Co027	118.32	Kristen	Solano	07/21/2022
10.600.20.2213.0580.000.0000	Quality Inn Cannon Co027	500.00	Kristen	Solano	07/20/2022
10.600.20.2213.0580.000.0000	Tst* Battle Borne Bbq	387.00	Kristen	Solano	07/02/2022
10.600.20.2213.0610.000.0000	Walgreens #9393	28.48	Curriculum	Two	07/10/2022
10.600.20.2213.0610.000.0000	Amzn Mktp Us	419.50	Curriculum	Assistant	07/06/2022
10.600.20.2213.0810.000.0000	Colorado Assoc School Exe	415.00	Kristen	Solano	07/01/2022
10.600.20.2213.0810.000.0000	Colorado Assoc School Exe	415.00	Kristen	Solano	07/01/2022
10.600.20.2213.0810.000.0000	Colorado Assoc School Exe	775.00	Kristen	Solano	07/01/2022
10.600.20.2213.0810.000.0000	Colorado Assoc School Exe	415.00	Kristen	Solano	07/01/2022
10.600.20.2213.0810.000.0000	Colorado Assoc School Exe	415.00	Kristen	Solano	07/01/2022
10.600.20.2213.0810.000.0000	Colorado Assoc School Exe	415.00	Kristen	Solano	07/01/2022
10.600.20.2213.0810.000.0000	Colorado Assoc School Exe	415.00	Kristen	Solano	07/01/2022
10.600.20.2213.0810.000.0000	Colorado Assoc School Exe	112.50	Kristen	Solano	07/01/2022
10.600.20.2213.0810.000.0000	Colorado Assoc School Exe	107.50	Kristen	Solano	07/01/2022
10.600.20.2213.0810.000.0000	Colorado Assoc School Exe	415.00	Kristen	Solano	07/01/2022
10.600.20.2213.0810.000.0000	Colorado Assoc School Exe	775.00	Kristen	Solano	07/01/2022
10.600.20.2213.0810.000.0000	Colorado Assoc School Exe	415.00	Kristen	Solano	07/01/2022

## Canon City Schools P-Cards July 2022

10.600.20.2213.0810.000.0000	Colorado Assoc School Exe	775.00	Kristen	Solano	07/01/2022
10.600.20.2213.0810.000.0000	Colorado Assoc School Exe	415.00	Kristen	Solano	07/01/2022
10.600.20.2213.0810.000.0000	Colorado Assoc School Exe	775.00	Kristen	Solano	07/01/2022
10.600.20.2240.0619.000.0000	Office Depot #2695	40.98	Daniel	Coppa	07/22/2022
10.600.20.2240.0619.000.0000	Amzn Mktp Us	29.80	Daniel	Coppa	07/15/2022
10.600.20.2240.0650.000.0000	Calendly	288.00	Daniel	Coppa	07/11/2022
10.600.20.2240.0651.000.0000	Www* Bingobaker.Com	24.95	Daniel	Coppa	07/14/2022
10.600.20.2240.0734.000.0000	Amazon.Com*7q8pv71z3 Amzn	169.92	Daniel	Coppa	07/20/2022
10.600.20.2240.0734.000.0000	Amazon.Com*fh18e2h63	339.98	Daniel	Coppa	07/14/2022
10.600.20.2310.0610.000.0000	Wm Supercenter #1019	26.89	Kristen	Solano	07/21/2022
10.600.20.2310.0610.000.0000	Tst* Pizza Madness	44.50	Kristen	Solano	07/11/2022
10.600.20.2321.0580.000.0000	Safeway #3728	64.97	Kristen	Solano	07/20/2022
10.600.20.2321.0580.000.0000	Ameristar - Hotel	258.00	Kristen	Solano	07/16/2022
10.600.20.2321.0580.000.0000	Saratoga Casino Black Haw	13.88	Kristen	Solano	07/13/2022
10.600.20.2321.0610.000.0000	Safeway #3728	12.37	Kristen	Solano	07/24/2022
10.600.20.2390.0580.000.0000	Hilton Garden Inn	698.06	Patty	Pacheco	07/13/2022
10.600.20.2390.0735.000.0000	Imlss Utah	349.20	Jeff	Peterson	07/26/2022
10.600.20.2510.0533.000.0000	Usps Po 0713320773	26.95	BETH	LIPPIS	07/27/2022
10.600.20.2510.0533.000.0000	Usps Po 0713320773	15.70	Dee	Thye	07/13/2022
10.600.20.2510.0610.000.0000	Office Depot #2695	119.79	Robin	Roberts	07/29/2022
10.600.20.2510.0610.000.0000	El Caporal Restaurant	79.45	Robin	Roberts	07/30/2022
10.600.20.2510.0610.000.0000	Wal-Mart #1019	126.85	Dee	Thye	07/26/2022
10.600.20.2510.0610.000.0000	Starbucks Store 55616	55.15	KERI	PETERSON	07/14/2022
10.600.20.2830.0339.000.0000	Amzn Mktp Us	18.98	Daniel	Coppa	07/17/2022
10.600.20.2830.0580.000.0000	Spencers	56.97	JAMIE	DAVIS	07/27/2022
10.600.20.2830.0580.000.0000	Subway 4722	129.85	Kristen	Solano	07/19/2022
10.600.20.2830.0610.000.0000	Sq *the Bean Pedaler	9.30	Kelly	Albrecht	07/11/2022
10.600.20.2830.0610.000.0000	Amzn Mktp Us	67.29	PAULA	BUSER	07/30/2022
10.600.20.2830.0610.000.0000	Wm Supercenter #1019	15.96	Kim	Strickengloss	07/03/2022
10.600.20.2840.0580.000.0000	Beaver Run Resort	728.52	Shaun	Kohl	07/30/2022
10.600.20.2840.0580.000.0000	Tst* Battle Borne Bbq	107.05	Shaun	Kohl	07/20/2022
10.600.20.2840.0610.000.0000	Spencers	28.24	Shaun	Kohl	07/29/2022
10.600.20.2840.0610.000.0000	Dc* War Xp Delivery	36.97	Shaun	Kohl	07/27/2022
10.600.20.2840.0610.000.0000	Northside Pizza	35.96	Shaun	Kohl	07/25/2022
10.600.20.2840.0610.000.0000	Conoco - Alta Convenience	175.00	Shaun	Kohl	07/18/2022
10.600.20.2840.0610.000.0000	Conoco - Alta Convenience	175.00	Shaun	Kohl	07/18/2022
10.600.20.2840.0610.000.0000	Conoco - Alta Convenience	90.00	Shaun	Kohl	07/18/2022
10.600.20.2840.0610.000.0000	Amzn Mktp Us	62.99	Shaun	Kohl	07/17/2022
10.600.20.2840.0610.000.0000	The Home Depot #1542	479.00	Shaun	Kohl	07/13/2022
10.600.20.2840.0610.000.0000	Office Depot #2695	62.97	It Admin	Assistant	06/30/2022
10.600.20.2840.0619.000.0000	Pc Parts Plus DbA Chromeb	31.98	Chase	Welchen	07/19/2022

## Canon City Schools P-Cards July 2022

10.600.20.2840.0619.000.0000	Pc Parts Plus Db	4,199.80	Chase	Welchen	07/12/2022
10.600.20.2840.0651.000.0000	Adminremix.Com	19.99	Hunter	Dean-Moore	07/22/2022
10.710.20.2620.0430.000.0000	Grainger	720.14	Scott	Morton	07/29/2022
10.710.20.2620.0430.000.0000	In *hawkeye Striping, Inc	750.00	Jeff	Peterson	07/18/2022
10.710.20.2620.0430.000.0000	In *hawkeye Striping, Inc	1,110.00	Jeff	Peterson	07/18/2022
10.710.20.2620.0430.000.0000	In *hawkeye Striping, Inc	565.00	Jeff	Peterson	07/18/2022
10.710.20.2620.0442.000.0000	Canonrent719-275-0615	90.20	Jeff	Peterson	07/27/2022
10.710.20.2620.0580.000.0000	Hilton Garden Inn	751.28	Patty	Pacheco	07/13/2022
10.710.20.2620.0580.000.0000	Hilton Garden Inn	4.00	Patty	Pacheco	07/13/2022
10.710.20.2620.0619.000.0000	Amzn Mktp Us	68.27	Patty	Pacheco	07/30/2022
10.710.20.2620.0619.000.0000	Knecht - Canon City	4.19	Cloyce	Mann	07/29/2022
10.710.20.2620.0619.000.0000	Hilti Inc	44.82	Jeff	Peterson	07/28/2022
10.710.20.2620.0619.000.0000	Hilti Inc	54.90	Jeff	Peterson	07/28/2022
10.710.20.2620.0619.000.0000	Knecht - Canon City	8.99	PRESTON	OWENS	07/28/2022
10.710.20.2620.0619.000.0000	Skywalk Deli	16.08	Scott	Morton	07/26/2022
10.710.20.2620.0619.000.0000	Rexel 3223	49.70	Jeff	Peterson	07/26/2022
10.710.20.2620.0619.000.0000	Knecht - Canon City	629.00	DANIEL	OWENS	07/25/2022
10.710.20.2620.0619.000.0000	Winsupply Canon City C	20.34	DANIEL	OWENS	07/25/2022
10.710.20.2620.0619.000.0000	Amazon.Com*x78mm9dx3	35.98	Patty	Pacheco	07/22/2022
10.710.20.2620.0619.000.0000	Knecht - Canon City	15.18	Jeff	Peterson	07/22/2022
10.710.20.2620.0619.000.0000	Wm Supercenter #1019	37.48	Scott	Morton	07/20/2022
10.710.20.2620.0619.000.0000	Blazer Electric Supply Of	11.16	JEFF	BIEMILLER	07/20/2022
10.710.20.2620.0619.000.0000	Safeway #3728	15.98	Patty	Pacheco	07/18/2022
10.710.20.2620.0619.000.0000	Knecht - Canon City	26.98	Cloyce	Mann	07/15/2022
10.710.20.2620.0619.000.0000	The Home Depot #1542	18.92	Jeff	Peterson	07/11/2022
10.710.20.2620.0619.000.0000	Safeway #3728	17.97	Patty	Pacheco	07/07/2022
10.710.20.2620.0619.000.0000	Safeway #3728	57.20	Patty	Pacheco	07/07/2022
10.710.20.2620.0619.000.0000	Safeway #3728	17.97	Patty	Pacheco	07/07/2022
10.710.20.2620.0619.000.0000	Safeway #3728	17.97	Patty	Pacheco	07/07/2022
10.710.20.2620.0619.000.0000	Amzn Mktp Us	62.98	Patty	Pacheco	07/06/2022
10.710.20.2620.0619.000.0000	Amazon.Com*jg9fb9gu3 Amzn	159.99	Patty	Pacheco	07/06/2022
10.710.20.2630.0610.000.0000	Amzn Mktp Us	152.45	Bus	Garage	07/27/2022
10.710.20.2630.0610.000.0000	Amazon.Com*nx4e18323	324.00	Bus	Garage	07/25/2022
10.710.20.2630.0610.000.0000	Knecht - Canon City	251.58	Jeff	Peterson	07/19/2022
10.710.20.2630.0610.000.0000	Canon City True Value	6.49	PRESTON	LOEBER	07/19/2022
10.710.20.2630.0610.000.0000	Dbc Irrigation Supply C	438.95	Jeff	Peterson	07/13/2022
10.710.20.2630.0610.000.0000	Winsupply Canon City C	181.37	Jeff	Peterson	07/13/2022
10.710.20.2630.0610.000.0000	Winsupply Canon City C	6.79	Jeff	Peterson	07/13/2022
10.710.20.2630.0610.000.0000	Knecht - Canon City	9.59	Jeff	Peterson	07/12/2022
10.710.20.2630.0610.000.0000	Canon City True Value	20.36	Jeff	Peterson	07/06/2022
10.710.20.2630.0610.000.0000	Knecht - Canon City	38.56	Jeff	Peterson	07/01/2022

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10.720.20.2620.0619.000.0000	Coleman Auto Supply	48.52	DANIEL	OWENS	07/05/2022
10.720.20.2700.0335.000.0000	Phr*southerncoloradoclini	125.00	Dave	Stiefel	07/07/2022
10.720.20.2700.0430.000.0000	Ais Industrial & Constru	156.00	Dave	Stiefel	07/25/2022
10.720.20.2700.0430.000.0000	Midwest Bus Sales	186.83	Dave	Stiefel	07/13/2022
10.720.20.2700.0430.000.0000	Co Dept Of Labor And Empl	72.34	Jeff	Peterson	07/05/2022
10.720.20.2700.0580.000.0000	Service Uniform	166.65	Dave	Stiefel	07/15/2022
10.720.20.2700.0610.000.0000	Office Depot #2695	98.36	Dave	Stiefel	07/28/2022
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	245.01	Dave	Stiefel	07/26/2022
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	104.31	Dave	Stiefel	07/15/2022
10.720.20.2700.0610.000.0000	Jim`s Tire Service	139.95	Bus	Garage	07/05/2022
10.720.20.2700.0810.000.0000	Fmcsa D&a Clearinghouse	25.00	Dave	Stiefel	07/29/2022
10.983.12.1700.0580.000.3130	Fsp*epic Entertainment	253.00	Special	Services 2	07/22/2022
10.983.12.1700.0580.000.3130	Canon City Lanes	117.00	Special	Services 2	07/15/2022
10.983.12.1700.0580.000.3130	The Canon	242.00	Special	Services 2	07/14/2022
10.983.12.1700.0580.000.3130	Canon City Lanes	144.00	Special	Services 2	07/13/2022
10.983.12.1700.0580.000.3130	Sq *sangre De Cristo Arts	175.00	Special	Services 2	07/07/2022
10.983.12.1700.0610.000.3130	Wal-Mart #3382	24.32	Special	Services 2	07/22/2022
10.983.12.1700.0610.000.3130	Little Caesars Pizza	35.00	Special	Services 2	07/23/2022
10.983.12.1700.0610.000.3130	Safeway #3728	3.49	Special	Services 1	07/20/2022
10.983.12.1700.0610.000.3130	Wm Supercenter #1019	25.58	Special	Services 1	07/20/2022
10.983.12.1700.0610.000.3130	Little Caesars Pizza	35.00	Special	Services 2	07/21/2022
10.983.12.1700.0610.000.3130	Wm Supercenter #3382	18.18	Special	Services 2	07/20/2022
10.983.12.1700.0610.000.3130	Wal-Mart #1019	4.98	Special	Services 1	07/20/2022
10.983.12.1700.0610.000.3130	Knecht - Canon City	15.18	Special	Services 1	07/20/2022
10.983.12.1700.0610.000.3130	Wal-Mart #1019	37.86	Special	Services 1	07/19/2022
10.983.12.1700.0610.000.3130	Safeway #3728	20.97	Special	Services 1	07/13/2022
10.983.12.1700.0610.000.3130	Sq *foster Family Ltd. Db	150.00	Special	Services 2	07/08/2022
10.983.12.1700.0610.000.3130	Wm Supercenter #1019	75.50	Special	Services 2	07/07/2022
10.983.12.1700.0610.000.3130	Wal-Mart #1019	5.00	Special	Services 2	07/06/2022
10.983.12.1700.0610.000.3130	Wal-Mart #1019	149.78	Special	Services 2	07/05/2022
10.983.12.1700.0610.000.3130	City-Market #0417	16.64	Special	Services 2	07/01/2022
10.984.12.0040.0610.000.3131	Awl*pearson Education	298.70	DOROTHY	DAY	07/29/2022
10.984.12.0040.0610.000.3131	Awl*pearson Education	391.76	DOROTHY	DAY	07/30/2022
10.984.12.0040.0610.000.3131	Office Depot #2695	113.98	DOROTHY	DAY	07/25/2022
10.984.12.0040.0610.000.3131	Awl*pearson Education	133.50	KELLY	MORGAN	07/22/2022
10.984.12.0040.0610.000.3131	Amazon.Com*7m2az3xc3 Amzn	221.10	KELLY	MORGAN	07/22/2022
10.984.12.0040.0610.000.3131	Riverside Insights	618.20	KELLY	MORGAN	07/21/2022
10.984.12.0040.0610.000.3131	Sensory Processing Exp	19.00	KELLY	MORGAN	07/08/2022
<b>10.000.00.0000.8132.000.0000</b>	<b>INTERFUND</b>	<b>47,419.06</b>			<b>07/31/2022</b>
19.135.11.0040.0610.000.3141	Wal-Mart #1019	150.45	Kelly	Coyle	07/28/2022
19.985.30.3300.0320.000.3141	Teaching Strategies,llc	2,884.20	DOROTHY	DAY	07/11/2022

## Canon City Schools P-Cards July 2022

19.985.30.3300.0320.000.3141	Loving Guidance Llc	3,732.02	DOROTHY	DAY	07/20/2022
19.985.30.3300.0610.000.3141	Onebox Services	59.51	DOROTHY	DAY	07/27/2022
19.985.30.3300.0610.000.3141	Zoom.Us 888-799-9666	74.95	KELLY	MORGAN	07/27/2022
19.985.30.3300.0610.000.3141	Office Depot #2695	220.43	KELLY	MORGAN	07/13/2022
19.985.30.3300.0610.000.3141	Office Depot #2695	83.49	KELLY	MORGAN	07/11/2022
<b>19.000.00.0000.8132.000.0000</b>	<b>INTERFUND</b>	<b>7,205.05</b>			<b>07/31/2022</b>
21.390.31.3120.0630.000.4555	Wal-Mart #1019	85.60	Janelle	Grooms	07/20/2022
21.390.31.3120.0630.000.4555	Wal-Mart #1019	43.88	Janelle	Grooms	07/14/2022
21.390.31.3120.0630.000.4555	Wal-Mart #1019	35.81	Janelle	Grooms	07/12/2022
21.390.31.3120.0630.000.4555	City-Market #0417	47.88	Janelle	Grooms	07/11/2022
21.740.31.3110.0610.000.4555	Wal-Mart #1019	13.56	Janelle	Grooms	07/13/2022
<b>21.000.00.0000.8132.000.0000</b>	<b>INTERFUND</b>	<b>226.73</b>			<b>07/31/2022</b>
22.125.20.2620.0619.000.4414	Tacony Corporation	122.35	LINCOLN	CUSTODIAN	07/26/2022
22.150.11.0010.0610.000.4414	Amzn Mktp Us	90.03	Ces	Esser	07/27/2022
22.150.11.0010.0610.000.4414	Amzn Mktp Us	67.17	Ces	Esser	07/26/2022
22.150.11.0010.0610.000.4414	Amzn Mktp Us	39.59	Ces	Esser	07/26/2022
22.150.11.0010.0610.000.4414	Wm Supercenter #1019	89.40	Ces	Esser	07/25/2022
22.150.20.2100.0610.000.1927	Amzn Mktp Us	40.26	Ces	Elementary 1	07/31/2022
22.150.20.2100.0610.000.1927	Amzn Mktp Us	17.00	Ces	Elementary 1	07/28/2022
22.150.20.2100.0610.000.1927	Amzn Mktp Us	14.42	Ces	Elementary 1	07/27/2022
22.150.20.2100.0610.000.1927	Amzn Mktp Us	21.53	Ces	Elementary 1	07/27/2022
22.150.20.2100.0610.000.1927	Amzn Mktp Us	16.92	Ces	Elementary 1	07/27/2022
22.150.20.2100.0610.000.1927	Amzn Mktp Us	14.88	Ces	Elementary 1	07/27/2022
22.150.20.2100.0610.000.1927	Amzn Mktp Us	15.98	Ces	Elementary 1	07/27/2022
22.150.20.2100.0610.000.1927	Amzn Mktp Us	27.16	Ces	Elementary 1	07/27/2022
22.150.20.2100.0610.000.1927	Amzn Mktp Us	13.58	Ces	Elementary 1	07/27/2022
22.150.20.2100.0610.000.1927	Amzn Mktp Us	15.48	Ces	Elementary 1	07/27/2022
22.150.20.2100.0610.000.1927	Amzn Mktp Us	15.49	Ces	Elementary 1	07/27/2022
22.150.20.2100.0610.000.1927	Amzn Mktp Us	15.98	Ces	Elementary 1	07/27/2022
22.150.20.2100.0610.000.1927	Amzn Mktp Us	13.58	Ces	Elementary 1	07/27/2022
22.150.20.2100.0610.000.1927	Amzn Mktp Us	13.58	Ces	Elementary 1	07/27/2022
22.150.20.2100.0610.000.1927	Amzn Mktp Us	13.58	Ces	Elementary 1	07/27/2022
22.150.20.2100.0610.000.1927	Harbor Freight Tools 869	59.95	CES	ELEMENTARY 2	07/25/2022
22.150.20.2100.0610.000.1927	Amzn Mktp Us	12.99	CES	ELEMENTARY 2	07/25/2022
22.150.20.2100.0610.000.1927	Amzn Mktp Us	576.72	CES	ELEMENTARY 2	07/24/2022
22.150.20.2100.0610.000.1927	Amazon.Com*v93gv1ld3 Amzn	58.24	CES	ELEMENTARY 2	07/24/2022
22.150.20.2100.0610.000.1927	Amzn Mktp Us	24.99	KATE	ROGERS	07/23/2022
22.150.20.2100.0610.000.1927	Amzn Mktp Us	106.76	CES	ELEMENTARY 2	07/23/2022
22.150.20.2100.0610.000.1927	Amazon.Com*134hh7743	327.87	CES	ELEMENTARY 2	07/22/2022
22.160.11.0010.0733.000.4414	Amzn Mktp Us	2,639.94	Bus	Garage	07/22/2022
22.390.11.0030.0320.000.3237	Credentia Nurse Aide Llc	135.00	Cchs	Academics Three	07/11/2022

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22.390.11.1300.0610.000.3237	Knecht - Canon City	20.49	Cloyce	Mann	07/28/2022
22.390.11.1300.0610.000.3237	Knecht - Canon City	60.30	Cloyce	Mann	07/27/2022
22.390.13.0300.0610.000.3237	Penrose Steel And Tubing	456.33	Scott	Morton	07/15/2022
22.390.13.1030.0610.000.3237	Amzn Mktp Us	129.95	CCHS	ACADEMICS TWO	07/14/2022
22.390.13.1030.0610.000.3237	Amzn Mktp Us	490.00	CCHS	ACADEMICS TWO	07/13/2022
22.390.13.1030.0610.000.3237	Penrose Steel And Tubing	352.46	CCHS ACADEMICS	ONE	07/07/2022
22.390.13.1050.0350.000.3237	Skywalk Deli	13.45	C	Family Studies	07/21/2022
22.390.13.1050.0350.000.3237	Bangkok Happy Bowl- Breck	81.00	Andrea	Davis	07/20/2022
22.390.13.1050.0350.000.3237	Beaver Run Resort	(47.66)	CCHS	ACADEMICS TWO	07/20/2022
22.390.13.1050.0350.000.3237	Spencers	48.09	Andrea	Davis	07/19/2022
22.390.13.1050.0350.000.3237	Beaver Run Resort	435.90	CCHS	ACADEMICS TWO	07/18/2022
22.390.13.1050.0350.000.3237	Sq *blue Moose At Breck	45.60	C	Family Studies	07/20/2022
22.390.13.1050.0350.000.3237	Blue River Bistro	122.00	Andrea	Davis	07/19/2022
22.390.13.1050.0350.000.3237	The Columbine Cafe	66.35	Andrea	Davis	07/18/2022
22.390.13.1050.0350.000.3237	Beaver Run Resort	725.84	CCHS	ACADEMICS TWO	07/17/2022
22.390.13.1050.0350.000.3237	Skywalk Deli	15.83	C	Family Studies	07/18/2022
22.390.13.1050.0350.000.3237	Beaver Run Resort	746.96	CCHS	ACADEMICS TWO	07/17/2022
22.390.13.1050.0350.000.3237	Mi Casa-Breckenridge	68.00	Andrea	Davis	07/18/2022
22.390.13.1050.0350.000.3237	Tst* Breckenridge - Kenos	69.23	C	Family Studies	07/17/2022
22.390.13.1063.0735.000.3237	Knecht - Canon City	37.73	CCHS ACADEMICS	ONE	07/11/2022
22.390.13.1329.0610.000.3237	Amazon.Com*ni55u3sc3 Amzn	595.75	CRYSTAL	BURFORD	07/27/2022
22.390.13.1329.0610.000.3237	Amzn Digital	(595.75)	Cchs	Academics Three	07/19/2022
22.390.13.1329.0610.000.3237	Amzn Digital	595.75	Cchs	Academics Three	07/15/2022
22.390.13.4600.0725.000.3237	Amzn Mktp Us	42.50	CRYSTAL	BURFORD	07/27/2022
22.390.13.4600.0725.000.3237	Homedepot.Com	2,419.00	CRYSTAL	BURFORD	07/22/2022
22.390.13.4600.0725.000.3237	Amzn Mktp Us	794.16	CRYSTAL	BURFORD	07/21/2022
22.390.13.4600.0725.000.3237	Amzn Mktp Us	42.50	CCHS	ACADEMICS TWO	07/19/2022
22.390.13.4600.0725.000.3237	Jds Industries	136.95	Cchs	Academics Three	07/14/2022
22.390.20.2100.0610.000.1927	Amzn Mktp Us	126.40	Andrea	Davis	07/27/2022
22.390.20.2100.0610.000.1927	Boom Boom Revolution	176.91	Andrea	Davis	07/25/2022
22.520.20.2100.0612.000.1927	Homedepot.Com	79.98	Shannon	Daly	07/28/2022
22.520.20.2100.0612.000.1927	Homedepot.Com	50.64	Shannon	Daly	07/27/2022
22.520.20.2100.0612.000.1927	Homedepot.Com	899.98	Shannon	Daly	07/27/2022
22.520.20.2100.0612.000.1927	Homedepot.Com	263.40	Shannon	Daly	07/27/2022
22.600.12.1700.0610.000.4027	Amzn Mktp Us	39.98	Patty	Pacheco	07/21/2022
22.600.12.1700.0610.000.4027	The Home Depot #1542	22.62	Cloyce	Mann	07/15/2022
22.600.12.1700.0610.000.4027	Knecht - Canon City	110.58	Cloyce	Mann	07/12/2022
22.600.12.1700.0610.000.4027	The Home Depot #1542	6.60	JEFF	BIEMILLER	07/11/2022
22.600.12.1700.0610.000.4027	Knecht - Canon City	21.69	JEFF	BIEMILLER	07/07/2022
22.600.12.1700.0610.000.4027	The Home Depot #1542	25.92	Cloyce	Mann	06/30/2022
22.600.20.0010.0500.000.4414	Colorado Department Of E	62.40	Terri	Solano	07/12/2022

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22.600.20.0010.0500.000.4414	Colorado Fingerprinting	54.50	Terri	Solano	07/11/2022
22.600.20.2130.0320.000.9003	Pyramid Educational Consu	858.00	Special	Services 1	07/19/2022
22.600.20.2130.0619.000.1918	Amzn Mktp Us	(460.00)	F	Wellness 2	07/07/2022
22.600.20.2139.0610.000.3218	Office Depot #2695	282.93	Fremont Reg	Wellness 3	07/25/2022
22.600.20.2139.0610.000.3218	Amazon.Com*ya2tm0zv3	379.00	BRIAN	VANIWARDEN	07/26/2022
22.600.20.2139.0610.000.3218	Www.Dbtingschools.Com	700.99	JAMIE	MURRAY	07/25/2022
22.600.20.2139.0610.000.3218	Wal-Mart #1019	93.67	Fremont Reg	Wellness 3	07/25/2022
22.600.20.2139.0610.000.3218	Amzn Mktp Us	202.39	BRIAN	VANIWARDEN	07/20/2022
22.600.20.2139.0610.000.3218	Amzn Mktp Us	9.99	BRIAN	VANIWARDEN	07/20/2022
22.600.20.2231.0580.000.9003	Ztrip Omaha	49.67	Special	Services 1	08/01/2022
22.600.20.2231.0580.000.9003	American Air	179.60	Special	Services 2	07/26/2022
22.600.20.2231.0580.000.9003	United	474.61	Special	Services 2	07/26/2022
22.600.20.2231.0580.000.9003	United	388.59	Special	Services 2	07/26/2022
22.600.20.2231.0580.000.9003	American Air	179.60	Special	Services 2	07/26/2022
22.600.20.2231.0580.000.9003	Expedia 72354838407484	58.33	Special	Services 2	07/26/2022
22.600.20.2231.0580.000.9003	Expedia 72354838407484	5.65	Special	Services 2	07/26/2022
22.600.20.2231.0580.000.9003	Expedia 72354829428036	41.55	Special	Services 2	07/26/2022
22.600.20.2231.0580.000.9003	Expedia 72354829428036	4.85	Special	Services 2	07/26/2022
22.600.20.2231.0580.000.9003	Colorado Society Of Schoo	65.00	Special	Services 2	07/01/2022
22.600.20.2300.0610.000.6358	Tst* White Water Bar & Gr	267.41	Kelli	Jones	07/14/2022
22.600.20.2300.0610.000.6358	Tst* Pizza Madness	210.00	It Admin	Assistant	07/14/2022
22.600.20.2300.0610.000.6358	Wal-Mart #1019	194.90	Lacey	Ledoux	07/13/2022
22.600.20.2300.0610.000.6358	City-Market #0417	84.91	Kelli	Jones	07/13/2022
22.600.20.2300.0610.000.6358	Tst* Battle Borne Bbq	445.00	Kristen	Solano	07/02/2022
22.600.20.2300.0610.000.6358	Tst* White Water Bar & Gr	115.20	Lacey	Ledoux	07/14/2022
22.983.11.0010.0610.000.1850	Safeway #3728	48.22	Curriculum	One	07/22/2022
22.983.11.0010.0610.000.1850	Dominos 6275	159.02	Curriculum	One	07/22/2022
22.983.11.0010.0610.000.1850	Wal-Mart #1019	583.60	Curriculum	One	07/20/2022
22.983.11.0010.0610.000.1850	Starbucks Store 55616	200.00	Curriculum	One	07/19/2022
22.983.11.0010.0610.000.1850	Act Canonctyareap&rd	250.00	Curriculum	One	07/01/2022
22.986.30.3300.0320.000.1948	Teaching Strategies,llc	1,176.80	DOROTHY	DAY	07/11/2022
22.986.31.3300.0320.000.7575	Teaching Strategies,llc	746.00	DOROTHY	DAY	07/11/2022
22.986.31.3300.0610.000.7575	Office Depot #2695	133.92	DOROTHY	DAY	07/08/2022
22.986.39.3300.0610.000.7575	Teaching Strategies,llc	2,656.98	DOROTHY	DAY	07/14/2022
<b>22.000.00.0000.8132.000.0000</b>	<b>INTERFUND</b>		<b>25,317.11</b>		<b>07/31/2022</b>
23.280.14.2234.0610.000.0000	Walmart.Com Aa	89.76	KELLY	COSPER	07/20/2022
23.280.14.2234.0735.000.0000	Amzn Mktp Us	112.97	CANON	MIDDLE SCHOOL 1	07/22/2022
23.280.14.2234.0735.000.0000	Amzn Mktp Us	116.28	CANON	MIDDLE SCHOOL 1	07/21/2022
23.390.14.1832.0580.000.0000	City Market #0222 Fuel Q	30.00	Cchs	Activities 3	07/09/2022
23.390.14.1918.0610.000.0000	Amzn Mktp Us	142.80	Cchs	Drama	07/14/2022
23.390.14.2234.0610.000.0000	Centennial Sales Inc	2,977.58	Chelsea	Merlino	07/12/2022

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23.390.14.2234.0610.000.0000	School Health Corp	172.14	Chelsea	Merlino	07/12/2022
23.390.14.2234.0610.000.0000	School Health Corp	(12.16)	Chelsea	Merlino	07/12/2022
23.390.14.2234.0610.000.0000	Amazon.Com*ny5ru5ge3	115.96	Chelsea	Merlino	07/03/2022
<b>23.000.00.0000.8132.000.0000</b>	<b>INTERFUND</b>		<b>3,745.33</b>		<b>07/31/2022</b>
27.125.14.2040.0610.000.0000	Wm Supercenter #1019	46.24	LINCOLN	ELEMENTARY 2	07/29/2022
27.135.14.1928.0610.000.0000	Amzn Mktp Us	76.89	McKinley	Elementary 1	07/24/2022
27.135.14.1928.0610.000.0000	Dollar Tree	127.25	McKinley	Elementary 1	07/22/2022
27.135.14.1928.0610.000.0000	Amzn Mktp Us	7.25	McKinley	Elementary 1	07/24/2022
27.280.14.2040.0610.000.0000	Safeway #3728	49.88	KELLY	COSPER	07/29/2022
27.280.14.2040.0610.000.0000	Safeway #3728	(16.46)	KELLY	COSPER	07/29/2022
27.280.14.2040.0610.000.0000	Wm Supercenter #1019	107.82	KELLY	COSPER	07/27/2022
27.280.14.2234.0610.000.0000	City-Market #0417	13.43	KELLY	COSPER	07/29/2022
27.280.14.2234.0610.000.0000	Amazon.Com*1g8m41mj1	37.74	Jesse	Oliver	07/17/2022
27.390.14.1832.0610.000.0000	Chilis Alamosa	296.25	Cchs	Activities 3	07/08/2022
27.390.14.1878.0610.000.0000	Act Canonctyareap&rd	125.00	STUDENT	COUNCIL 1	07/29/2022
27.390.14.1917.0610.000.0000	Varsity Spirit Fashions	7,602.32	Cchs Activity	Two	07/13/2022
27.390.14.1936.0610.000.0000	Nassp Product & Service	385.00	STUDENT	COUNCIL 1	07/04/2022
27.390.14.1946.0610.000.0000	Nytimes	12.00	SPEECH	DEBATE	07/31/2022
27.390.14.1946.0610.000.0000	Nytimes	4.00	SPEECH	DEBATE	07/03/2022
27.390.14.2023.0610.000.0000	Water - Coffee Delivery	4.99	CCHS	VOCAL MUSIC	07/31/2022
27.390.14.2023.0610.000.0000	Squarespace Inc.	216.00	CCHS	VOCAL MUSIC	07/31/2022
27.390.14.2023.0610.000.0000	Office Depot #1080	304.50	CCHS	VOCAL MUSIC	07/28/2022
27.390.14.2023.0610.000.0000	Amazon Prime	14.99	CCHS	VOCAL MUSIC	07/28/2022
27.390.14.2023.0610.000.0000	Paypal	20.00	CCHS	VOCAL MUSIC	07/22/2022
27.390.14.2023.0610.000.0000	Newland Custom Batons	149.90	CCHS	VOCAL MUSIC	07/20/2022
27.390.14.2023.0610.000.0000	Amzn Mktp Us	273.00	CCHS	VOCAL MUSIC	07/20/2022
27.390.14.2023.0610.000.0000	Paypal	84.42	CCHS	VOCAL MUSIC	07/10/2022
27.390.14.2023.0610.000.0000	Paypal	114.73	CCHS	VOCAL MUSIC	07/10/2022
27.390.14.2023.0610.000.0000	Paypal	42.02	CCHS	VOCAL MUSIC	07/10/2022
27.390.14.2023.0610.000.0000	Amzn Mktp Us	38.99	CCHS	VOCAL MUSIC	07/06/2022
27.390.14.2023.0610.000.0000	Wal-Mart #3382	16.97	CCHS	VOCAL MUSIC	07/05/2022
27.390.14.2023.0610.000.0000	Paypal	64.67	CCHS	VOCAL MUSIC	07/06/2022
27.390.14.2023.0610.000.0000	Walgreens.Com Photo #1624	75.87	CCHS	VOCAL MUSIC	07/04/2022
27.390.14.2023.0610.000.0000	Ground2air Photography	162.60	CCHS	VOCAL MUSIC	07/05/2022
27.390.14.2023.0610.000.0000	Water - Coffee Delivery	4.99	CCHS	VOCAL MUSIC	07/03/2022
27.390.14.2023.0610.000.0000	Wm Supercenter #1019	56.78	CCHS	VOCAL MUSIC	07/03/2022
27.390.14.2023.0610.000.0000	Paypal	28.05	CCHS	VOCAL MUSIC	07/02/2022
27.390.14.2023.0610.000.0000	Wm Supercenter #1019	66.36	CCHS	VOCAL MUSIC	07/02/2022
27.390.14.2041.0610.000.0000	Tst* Pizza Madness	(4.50)	STUDENT	COUNCIL 1	07/28/2022
27.390.14.2041.0610.000.0000	Tst* Pizza Madness	73.00	STUDENT	COUNCIL 1	07/27/2022
27.390.14.2234.0610.000.0000	Sancho Tacos And Tequilas	16.76	David	Laughlin	07/29/2022

## Canon City Schools P-Cards July 2022

27.390.14.2234.0610.000.0000	Sq *the Bean Pedaler	25.14	David	Laughlin	07/22/2022
27.520.14.1958.0610.000.0000	Sq *yard Expression	200.00	Lacey	Ledoux	07/27/2022
<b>27.000.00.0000.8132.000.0000</b>	<b>INTERFUND</b>				<b>07/31/2022</b>
		<b>10,924.84</b>			