

ACCOUNT CODE	Supplier - Name	Line Amount	Column1	First Name	Last Name
10.000.00.0000.7424.000.0000	Accounts Payable		154966.2		
10.125.11.0010.0610.000.0000	Amzn Mktp Us	139.99		Garrett	Olguin
10.125.11.0010.0610.000.0000	Amazon.Com*837895tn3 Amzn	267.29		Garrett	Olguin
10.125.11.0010.0610.000.0000	Amzn Mktp Us	62.50		Garrett	Olguin
10.125.12.1760.0610.000.3130	Awl*pearson Education	-401.28		Lincoln	Elementary 1
10.125.12.1760.0610.000.3130	Awl*pearson Education	369.94		Lincoln	Elementary 1
10.125.20.2400.0550.000.0000	Master Printer	240.00		Garrett	Olguin
10.125.20.2400.0610.000.0000	Master Printer	210.00		Garrett	Olguin
10.125.20.2400.0610.000.0000	Officemax/Depot 6554	105.26		Garrett	Olguin
10.125.20.2400.0610.000.0000	Thats Great News	267.00		Garrett	Olguin
10.125.20.2620.0610.000.0000	Canon City True Value	11.98		Lincoln	Custodian
10.125.20.2620.0610.000.0000	The Clean Company Of Frem	32.12		Lincoln	Custodian
10.125.20.2620.0610.000.0000	Canon City True Value	65.99		Lincoln	Custodian
10.135.11.0010.0610.000.0000	Amazon.Com*sa69g7ie3	229.91		Jessica	Stevens
10.135.11.0010.0610.000.0000	Amazon.Com*cu45y9le3 Amzn	55.47		Jessica	Stevens
10.135.11.0010.0610.000.0000	Amazon.Com*pb9849jo3	439.80		McKinley	Elementary 1
10.135.11.0010.0610.000.0000	Amzn Mktp Us	234.68		McKinley	Elementary 1
10.135.11.0010.0610.000.0000	Amzn Mktp Us	35.09		McKinley	Elementary 1
10.135.11.0010.0610.000.0000	Amzn Mktp Us	820.57		McKinley	Elementary 1
10.135.11.0010.0610.000.0000	Amzn Mktp Us	227.80		McKinley	Elementary 1
10.135.20.2620.0619.000.0000	Knecht - Canon City	87.28		Daniel	Owens
10.135.20.2840.0610.000.0000	Alterhosting Llc	19.99		Elizabeth	Gamache
10.150.11.0010.0610.000.0000	Wal-Mart #1019	48.27		Ces	Elementary 1
10.150.20.2620.0610.000.0000	Canon City True Value	23.98		Canon	Custodian
10.150.20.2620.0619.000.0000	Wellco Hardwoods	129.80		Cloyce	Mann
10.150.20.2620.0619.000.0000	Knecht - Canon City	21.99		Cloyce	Mann
10.150.20.2620.0619.000.0000	Knecht - Canon City	28.93		Cloyce	Mann
10.150.20.2620.0619.000.0000	Knecht - Canon City	19.44		Cloyce	Mann
10.150.20.2620.0619.000.0000	Grainger	190.92		Scott	Morton
10.160.11.0010.0610.000.0000	Canon City Mugs	43.39		Kelli	Jones
10.160.11.0010.0610.000.0000	Read To Them	2308.00		Kelli	Jones
10.160.20.2400.0610.000.0000	Bubbas Sporting Goods	2707.00		W	Elementary 1
10.160.20.2400.0610.000.0000	Mobilerecordshredders	67.10		W	Elementary 1
10.160.20.2400.0610.000.0000	Amzn Mktp Us	11.88		W	Elementary 1
10.160.20.2400.0610.000.0000	Amazon.Com*w51p78e63	49.99		W	Elementary 1
10.160.20.2400.0610.000.0000	Amzn Mktp Us	17.20		W	Elementary 1
10.160.20.2400.0610.000.0000	Amzn Mktp Us	43.89		W	Elementary 1
10.160.20.2620.0610.000.0000	The Home Depot #1542	19.97		Washington	Custodian
10.160.20.2620.0610.000.0000	Sherwin Williams 707184	25.69		Washington	Custodian
10.160.20.2620.0610.000.0000	The Home Depot 1542	84.00		Washington	Custodian
10.160.20.2620.0619.000.0000	Knecht - Canon City	74.55		Cloyce	Mann
10.280.11.1600.0610.000.0000	Amzn Mktp Us	153.22		Canon	Middle School 1
10.280.20.2120.0610.000.0000	Amzn Mktp Us	18.86		Canon	Middle School 1
10.280.20.2400.0610.000.0000	Amzn Mktp Us	47.73		Canon	Middle School 1
10.280.20.2400.0610.000.0000	Amzn Mktp Us	134.51		Canon	Middle School 1
10.280.20.2620.0610.000.0000	Decker Equipment	116.65		Kelly	Cosper
10.280.20.2620.0619.000.0000	City Glass Company	1207.83		Scott	Morton
10.390.11.0030.0610.000.0000	Dbc	984.07		Cchs	Academics Three
10.390.11.0891.0610.000.9001	Blue Cotton Com	493.50		Daniel	Dorado
10.390.11.1240.0647.000.0000	Scribd	12.46		Cchs	Vocal Music
10.390.11.1240.0647.000.0000	Adobe *stock	31.61		Cchs	Vocal Music
10.390.12.1740.0580.000.3130	Marriott Denver West	318.00		Cchs	Academics Three
10.390.12.1740.0580.000.3130	Marriott Denver West	318.00		Cchs	Academics Three
10.390.12.1740.0580.000.3130	Marriott Denver West	318.00		Cchs	Academics Three
10.390.12.1740.0580.000.3130	Marriott Denver West	318.00		Cchs	Academics Three
10.390.12.1740.0580.000.3130	Marriott Denver West	318.00		Cchs	Academics Three
10.390.12.1740.0580.000.3130	Marriott Denver West	318.00		Cchs	Academics Three
10.390.12.1740.0580.000.3130	Red Robin No 490	93.10		Cchs	Academics Three
10.390.12.1740.0580.000.3130	Marriott Denver W F&b	126.00		Cchs	Academics Three
10.390.12.1740.0580.000.3130	Chipotle 0503	75.80		Cchs	Academics Three
10.390.12.1740.0580.000.3130	Einstein Bros Bagels3099	12.03		Cchs	Academics Three
10.390.12.1740.0580.000.3130	Bjs Restaurant 619	143.53		Cchs	Academics Three
10.390.12.1740.0580.000.3130	Tokyo Joes Denver West	84.07		Cchs	Academics Three
10.390.20.2400.0580.000.0000	Hibachi Grill Buffet	104.00		Shane	Thornton
10.390.20.2400.0580.000.0000	Tst* Taqueria Maria	79.50		Shane	Thornton
10.390.20.2400.0580.000.0000	El Rancho Grande	102.77		Shane	Thornton
10.390.20.2400.0580.000.0000	Tst* Two60 Kitchen And Ba	130.63		Shane	Thornton
10.390.20.2400.0580.000.0000	United	35.00		Shane	Thornton

10.390.20.2400.0580.000.0000	United	35.00	Shane	Thornton
10.390.20.2400.0580.000.0000	United	35.00	Shane	Thornton
10.390.20.2400.0580.000.0000	United	35.00	Shane	Thornton
10.390.20.2400.0580.000.0000	Loaf N Jug #0054	40.00	C	Family Studies
10.390.20.2400.0610.000.0000	Primo Water	26.77	Crystal	Burford
10.390.20.2620.0610.000.0000	Wm Supercenter #1019	15.46	Cchs	Custodian
10.390.20.2620.0619.000.0000	Knecht - Canon City	165.38	Preston	Loeber
10.390.20.2620.0619.000.0000	Winsupply Canon City C	42.72	Daniel	Owens
10.390.20.2620.0619.000.0000	Knecht - Canon City	74.51	Daniel	Owens
10.390.20.2620.0619.000.0000	The Home Depot #1542	75.96	Alyssa	Owens
10.390.20.2620.0619.000.0000	The Home Depot #1542	111.77	Preston	Owens
10.390.20.2620.0619.000.0000	Knecht - Canon City	17.18	Cloyce	Mann
10.390.20.2620.0619.000.0000	Knecht - Canon City	454.44	Cloyce	Mann
10.390.20.2620.0619.000.0000	Knecht - Canon City	15.70	Jeff	Biemiller
10.390.20.2620.0619.000.0000	Canon City True Value	17.99	Daniel	Owens
10.390.20.2620.0619.000.0000	Knecht - Canon City	154.65	Daniel	Owens
10.390.20.2620.0619.000.0000	Harbor Freight Tools 869	24.99	Daniel	Owens
10.390.20.2620.0619.000.0000	Knecht - Canon City	19.58	Daniel	Owens
10.390.20.2620.0619.000.0000	Johnnys Plumbing And Hydr	8.96	Daniel	Owens
10.390.20.2620.0619.000.0000	Knecht - Canon City	7.58	Cloyce	Mann
10.390.20.2620.0619.000.0000	Knecht - Canon City	13.58	Daniel	Owens
10.390.20.2620.0619.000.0000	Knecht - Canon City	129.98	Daniel	Owens
10.390.20.2620.0619.000.0000	Factory Direct Hardware	54.87	Cloyce	Mann
10.390.20.2620.0619.000.0000	Johnnys Plumbing And Hydr	39.22	Preston	Owens
10.520.12.1780.0610.000.3130	Amzn Mktp Us	18.99	Harrison	School 1
10.520.20.2120.0610.000.0000	Broken Arrow T Shirt	155.76	K-8	Harrison
10.520.20.2120.0610.000.0000	Sticker Mule	146.34	K-8	Harrison
10.520.20.2120.0610.000.0000	Wal-Mart #1019	405.07	K-8	Harrison
10.520.20.2120.0610.000.0000	Wm Supercenter #1019	12.62	K-8	Harrison
10.520.20.2400.0610.000.0000	In *ashley Nicole Designs	478.00	K-8	Harrison
10.520.20.2620.0610.000.0000	Wm Supercenter #1019	50.10	Harrison	Elem Custodian
10.520.20.2620.0610.000.0000	Homedepot.Com	11.91	Shari	Fontenot
10.520.20.2620.0619.000.0000	Batteries Plus #0092	99.75	Jeff	Biemiller
10.520.20.2620.0619.000.0000	The Home Depot #1542	24.93	Cloyce	Mann
10.520.20.2620.0619.000.0000	Knecht - Canon City	5.98	Daniel	Owens
10.600.12.1700.0610.000.3130	Awl*pearson Education	500.00	Special	Services 1
10.600.12.2231.0580.000.3130	Hotel Tampa Riverwalk	-225.00	Tim	Renn
10.600.12.2231.0580.000.3130	Colorado Springs Airport	52.00	Tim	Renn
10.600.12.2231.0580.000.3130	Chick-Fil-A #02479	10.61	Tim	Renn
10.600.12.2231.0580.000.3130	Avis.Com Prepay	-216.95	Tim	Renn
10.600.12.2231.0580.000.3130	Caribou/Einstein	8.88	Tim	Renn
10.600.12.2231.0580.000.3130	Hou Airp Peets Coffee	4.87	Tim	Renn
10.600.12.2231.0580.000.3130	Avis.Com Prepay	366.95	Tim	Renn
10.600.12.2231.0580.000.3130	Pinks Pizza	16.35	Tim	Renn
10.600.12.2231.0580.000.3130	Tpa Louis Pappasc 6501383	17.79	Tim	Renn
10.600.12.2231.0580.000.3130	Jw Marriott Tampa W St	23.35	Tim	Renn
10.600.12.2231.0580.000.3130	Amk Tampa Conv Ctr	3.00	Tim	Renn
10.600.12.2231.0580.000.3130	Tampa Marriott Waterst	14.04	Tim	Renn
10.600.12.2231.0580.000.3130	Tst* Hula Bay Club 2022	26.88	Tim	Renn
10.600.12.2231.0580.000.3130	Amk Tampa Conv Ctr	6.00	Tim	Renn
10.600.12.2231.0580.000.3130	Hotel Tampa Riverwalk	225.00	Tim	Renn
10.600.12.2231.0580.000.3130	City Of Clearwater Parki	11.50	Tim	Renn
10.600.12.2231.0580.000.3130	City Of Clearwater Parki	3.56	Tim	Renn
10.600.12.2231.0580.000.3130	McDonalds F6390	9.30	Tim	Renn
10.600.12.2231.0610.000.3130	Paypal	30.00	Special	Services 1
10.600.12.2231.0610.000.3130	Amzn Mktp Us	39.28	Special	Services 2
10.600.12.2231.0610.000.3130	Amzn Mktp Us	729.99	Special	Services 2
10.600.12.2231.0610.000.3130	Amzn Mktp Us	335.00	Special	Services 1
10.600.12.2231.0610.000.3130	Awl*pearson Education	299.88	Special	Services 1
10.600.12.2231.0618.000.3130	Awl*pearson Education	1178.64	Special	Services 1
10.600.20.2212.0610.000.0000	Wal-Mart #1019	82.10	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	-113.52	K-8	Harrison
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	-171.00	Lacey	Ledoux
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	-300.00	K-8	Harrison
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	-668.63	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	-668.63	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	-300.00	Lacey	Ledoux
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	-300.00	Cortney	Richardson
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	-300.00	Lacey	Ledoux

10.600.20.2213.0580.000.0000	Enterprise Rent-A-Car	440.05	Lacey	Ledoux
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	129.00	Cortney	Richardson
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	892.59	K-8	Harrison
10.600.20.2213.0580.000.0000	Colorado Springs Airport	51.00	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Colorado Springs Airport	40.00	Ces	Elementary 2
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	172.00	K-8	Harrison
10.600.20.2213.0580.000.0000	Chick-Fil-A #03255	41.93	Canon	Middle School 2
10.600.20.2213.0580.000.0000	Colorado Springs Airport	40.00	K-8	Harrison
10.600.20.2213.0580.000.0000	Chick-Fil-A #02479	34.75	Cortney	Richardson
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	172.00	K-8	Harrison
10.600.20.2213.0580.000.0000	Sofresh	30.21	K-8	Harrison
10.600.20.2213.0580.000.0000	Tst* Tastes Denver Jv - C	20.24	K-8	Harrison
10.600.20.2213.0580.000.0000	Tpa Goody Goody C 6501382	14.14	Ces	Elementary 2
10.600.20.2213.0580.000.0000	Avis Rent-A-Car	380.20	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Thrifty #0077518	353.59	Cortney	Richardson
10.600.20.2213.0580.000.0000	Tst* Surfside Taphouse	23.84	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Sofresh	47.15	Lacey	Ledoux
10.600.20.2213.0580.000.0000	Tst* The Salt Shack	330.79	Lacey	Ledoux
10.600.20.2213.0580.000.0000	Sofresh	49.20	K-8	Harrison
10.600.20.2213.0580.000.0000	Thrifty #0077518	413.32	K-8	Harrison
10.600.20.2213.0580.000.0000	Tpa Goody Goody C 6501382	19.43	K-8	Harrison
10.600.20.2213.0580.000.0000	Arbys 627	57.17	Cortney	Richardson
10.600.20.2213.0580.000.0000	Tpa Goody Goody C 6501382	14.14	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Sofresh	32.17	K-8	Harrison
10.600.20.2213.0580.000.0000	Tpa Goody Goody C 6501382	9.02	K-8	Harrison
10.600.20.2213.0580.000.0000	7-Eleven 24305	55.00	Canon	Middle School 2
10.600.20.2213.0580.000.0000	Tst* Bar Fly - Safety Har	177.20	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Sq *hotel Tampa Riverwalk	3.75	K-8	Harrison
10.600.20.2213.0580.000.0000	Pinks Pizza	18.35	Jesse	Oliver
10.600.20.2213.0580.000.0000	Tst* Tates Italian Restau	16.02	Ces	Elementary 2
10.600.20.2213.0580.000.0000	Hilton Tampa Dwtm 211 Res	24.35	Ces	Elementary 2
10.600.20.2213.0580.000.0000	Parkmobile Llc	5.35	K-8	Harrison
10.600.20.2213.0580.000.0000	Tpa Louis Pappasc 6501383	16.80	Jesse	Oliver
10.600.20.2213.0580.000.0000	Tst* Genx Tavern	144.08	K-8	Harrison
10.600.20.2213.0580.000.0000	Jw Marriott Tampa W St	24.35	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Tampa Pizza Company-Ashle	16.78	Lacey	Ledoux
10.600.20.2213.0580.000.0000	Sunoco 0299185900	25.85	K-8	Harrison
10.600.20.2213.0580.000.0000	Embassy Starbuck Cafe	8.82	Jesse	Oliver
10.600.20.2213.0580.000.0000	Tst* Urban Cantina	141.97	Lacey	Ledoux
10.600.20.2213.0580.000.0000	Tropical Smoothie Cafe Fl	46.50	Canon	Middle School 2
10.600.20.2213.0580.000.0000	Peterbrooke Chocolatier	26.03	Canon	Middle School 2
10.600.20.2213.0580.000.0000	Sprouts Farmers Mar	44.03	K-8	Harrison
10.600.20.2213.0580.000.0000	Sprouts Farmers Mar	6.49	K-8	Harrison
10.600.20.2213.0580.000.0000	Circle K 09788	16.00	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Tampa Pizza Company-Ashle	113.99	Canon	Middle School 2
10.600.20.2213.0580.000.0000	Dunkin #353521 Q35	37.22	Cortney	Richardson
10.600.20.2213.0580.000.0000	Tst* American Social Tamp	230.18	Jesse	Oliver
10.600.20.2213.0580.000.0000	Amk Tampa Conv Ctr	19.00	Ces	Elementary 2
10.600.20.2213.0580.000.0000	7-Eleven 37149	49.50	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Tst* The Pint And Brew Ta	158.28	Canon	Middle School 2
10.600.20.2213.0580.000.0000	Tst* Rivers Edge - New	24.35	Ces	Elementary 2
10.600.20.2213.0580.000.0000	Tampa Marriott Waterst	15.94	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Amk Tampa Conv Ctr	130.65	K-8	Harrison
10.600.20.2213.0580.000.0000	Hellas Bakery	20.52	Lacey	Ledoux
10.600.20.2213.0580.000.0000	Tst* The Pint And Brew Ta	130.49	Jesse	Oliver
10.600.20.2213.0580.000.0000	Mamas Greek Cuisine	317.09	Lacey	Ledoux
10.600.20.2213.0580.000.0000	Sprouts Farmers Mar	51.10	K-8	Harrison
10.600.20.2213.0580.000.0000	Sq *myavidstore	67.72	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Cks Eats & Drinks	160.00	Cortney	Richardson
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	970.20	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	300.00	Cortney	Richardson
10.600.20.2213.0580.000.0000	Harpoon Harrys Crab Hous	221.00	Jesse	Oliver
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	1042.84	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Sq *myavidstore	245.10	K-8	Harrison
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	970.20	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	970.20	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	300.00	Lacey	Ledoux
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	668.63	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	1006.52	Brian	Zamarripa

10.600.20.2213.0580.000.0000	Harpoon Harrys Crab Hous	342.44	K-8	Harrison
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	300.00	K-8	Harrison
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	1042.84	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Tst* Hula Bay Club 2022	22.95	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Moes Sw Grill/manchu W	21.18	Ces	Elementary 2
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	668.63	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Sq *myavidstore	183.82	Jesse	Oliver
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	970.20	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	970.20	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	1042.84	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	970.20	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	1042.84	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	1042.84	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	300.00	Lacey	Ledoux
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	1042.84	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	970.20	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	300.00	Lacey	Ledoux
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	970.20	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Tst* Genx Tavern	24.14	Ces	Elementary 2
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	970.20	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Moes Sw Grill/manchu W	14.16	K-8	Harrison
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	1042.84	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	1042.84	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	1085.84	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	668.63	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Hotel Tampa Riverwalk	1042.84	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Einsteins C Concourse	22.97	Cortney	Richardson
10.600.20.2213.0580.000.0000	Sleep Inn	139.00	Canon	Middle School 2
10.600.20.2213.0580.000.0000	Jimmy Johns - 1083	82.79	Cortney	Richardson
10.600.20.2213.0580.000.0000	Dal Cantina Laredo	65.36	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Sleep Inn	139.00	Canon	Middle School 2
10.600.20.2213.0580.000.0000	Sleep Inn	80.00	Canon	Middle School 2
10.600.20.2213.0580.000.0000	Beaver Run Resort	-126.90	Kristen	Solano
10.600.20.2213.0580.000.0000	Colorado Assoc School Exe	360.00	Kristen	Solano
10.600.20.2213.0580.000.0000	Ares Hotels And Tickets	617.27	Brian	Zamarripa
10.600.20.2213.0580.000.0000	Hilton Garden Inn Denv	4.07	Ces	Elementary 2
10.600.20.2213.0580.000.0000	Hacienda Englewood-Uj	110.00	Ces	Elementary 2
10.600.20.2213.0580.000.0000	Hilton Garden Inn Denv	4.07	Ces	Elementary 2
10.600.20.2213.0580.000.0000	Parrys Sliceria - Par	37.83	Ces	Elementary 2
10.600.20.2213.0580.000.0000	Hilton Garden Inn Denv	4.07	Ces	Elementary 2
10.600.20.2213.0580.000.0000	Frontier Ai	490.96	Lacey	Ledoux
10.600.20.2213.0610.000.0000	Tst* Pizza Madness	114.75	Curriculum	Two
10.600.20.2213.0610.000.0000	Starbucks Store 55616	7.35	Curriculum	Two
10.600.20.2310.0580.000.0000	Colorado Association Of S	50.00	Kristen	Solano
10.600.20.2310.0580.000.0000	Colorado Association Of S	50.00	Kristen	Solano
10.600.20.2310.0610.000.0000	Safeway #3728	162.78	Kristen	Solano
10.600.20.2321.0580.000.0000	Hyatt Reg New Orlns F&b	16.92	Adam	Hartman
10.600.20.2321.0580.000.0000	Tst* The Blue Crab Restau	54.97	Adam	Hartman
10.600.20.2321.0580.000.0000	Uber Trip	36.78	Adam	Hartman
10.600.20.2321.0580.000.0000	Tst* Red Fish Grill	54.67	Adam	Hartman
10.600.20.2321.0580.000.0000	Uber Trip	16.22	Adam	Hartman
10.600.20.2321.0580.000.0000	Tst* Justine	49.40	Adam	Hartman
10.600.20.2321.0580.000.0000	Uber Trip	26.41	Adam	Hartman
10.600.20.2321.0580.000.0000	Tst* Walk-Ons - Poydras	19.56	Adam	Hartman
10.600.20.2321.0580.000.0000	Tst* Walk-Ons - Poydras	44.14	Adam	Hartman
10.600.20.2321.0580.000.0000	Curb Nola Taxi	43.20	Adam	Hartman
10.600.20.2321.0580.000.0000	Nirvana Culinary Paradise	89.63	Adam	Hartman
10.600.20.2321.0580.000.0000	Colorado Assoc School Exe	230.00	Kristen	Solano
10.600.20.2321.0580.000.0000	Monarch Cas Res Spa	120.88	Kristen	Solano
10.600.20.2321.0610.000.0000	Amzn Mktp Us	9.92	Kristen	Solano
10.600.20.2321.0610.000.0000	Amazon.Com*nh7lt1ml3 Amzn	45.41	Kristen	Solano
10.600.20.2390.0735.000.0000	Usps Kiosk 0713329550	10.05	Terri	Solano
10.600.20.2490.0610.000.0000	Ncs*ged Exam	17.50	Dominic	Carochi
10.600.20.2490.0610.000.0000	Ncs*ged Exam	37.50	Dominic	Carochi
10.600.20.2490.0610.000.0000	Ncs*ged Exam	22.99	Dominic	Carochi
10.600.20.2490.0610.000.0000	Ncs*ged Exam	6.99	Dominic	Carochi
10.600.20.2490.0610.000.0000	Ncs*ged Exam	6.99	Dominic	Carochi
10.600.20.2510.0610.000.0000	Co Motor Veh Serv Emv	4.36	Jody	Brixey
10.600.20.2510.0610.000.0000	Safeway #3728	19.98	Beth	Lippis

10.600.20.2510.0610.000.0000	Wm Supercenter #1019	101.84	Jody	Brixey
10.600.20.2510.0610.000.0000	Wal-Mart #1019	14.99	Jody	Brixey
10.600.20.2510.0610.000.0000	Sq *los Compas Mexican Re	74.70	Jody	Brixey
10.600.20.2510.0610.000.0000	Diritos Italian Restauran	138.38	Heidi	Anderson
10.600.20.2620.0619.000.0000	Blazer Electric Supply Of	181.65	Jeff	Biemiller
10.600.20.2620.0619.000.0000	The Home Depot #1542	12.44	Cloyce	Mann
10.600.20.2620.0619.000.0000	Knecht - Canon City	25.56	Jeff	Biemiller
10.600.20.2620.0619.000.0000	McKinney Door & Hardwar	147.63	Cloyce	Mann
10.600.20.2830.0320.000.0000	Tst* Pizza Madness	175.00	Kim	Strickengloss
10.600.20.2830.0320.000.0000	Costco Whse #1030	148.90	Jamie	Davis
10.600.20.2830.0320.000.0000	Sq *the Bean Pedaler	13.44	Jamie	Davis
10.600.20.2830.0320.000.0000	Wal-Mart #1019	26.14	Kim	Strickengloss
10.600.20.2830.0320.000.0000	Subway 4722	100.11	Kim	Strickengloss
10.600.20.2830.0320.000.0000	Safeway #3728	154.20	Kim	Strickengloss
10.600.20.2830.0339.000.0000	Med*valley Wide Health	437.99	Terri	Solano
10.600.20.2830.0533.000.0000	Usps Po 0713320773	5.41	Terri	Solano
10.600.20.2830.0580.000.0000	Comfort Inn & Suites	600.00	Jamie	Davis
10.600.20.2830.0610.000.0000	El Caporal Restaurant	32.79	Garrett	Olguin
10.600.20.2830.0610.000.0000	Amzn Mktp Us	45.93	Terri	Solano
10.600.20.2830.0734.000.0000	Zagg - Ecom	14.99	Jamie	Davis
10.600.20.2830.0734.000.0000	Sherwin Williams 707184	39.20	Jamie	Davis
10.600.20.2840.0580.000.0000	Sq *the Bean Pedaler	13.92	Shaun	Kohl
10.600.20.2840.0580.000.0000	Sq *the Bean Pedaler	12.42	Shaun	Kohl
10.600.20.2840.0610.000.0000	Canon City True Value	25.99	Shaun	Kohl
10.600.20.2840.0651.000.0000	Adminremix.Com	19.99	Hunter	Dean-Moore
10.600.20.2840.0651.000.0000	Dochub.Com/Bill	59.88	Shaun	Kohl
10.600.20.2840.0651.000.0000	Xtrallogic.Com	19.99	Shaun	Kohl
10.710.20.2620.0610.000.0000	Coleman Auto Supply	69.60	Joe	Fackrell
10.710.20.2620.0610.000.0000	Coleman Auto Supply	71.37	Preston	Loeber
10.710.20.2620.0610.000.0000	Penrose Steel And Tubing	1498.60	Preston	Loeber
10.710.20.2620.0619.000.0000	Grainger	190.92	Scott	Morton
10.710.20.2620.0619.000.0000	Knecht - Canon City	26.48	Daniel	Owens
10.710.20.2620.0619.000.0000	The Home Depot #1542	8.57	Daniel	Owens
10.710.20.2630.0610.000.0000	Airgas Llc -Central C242	115.61	Ron	Cook
10.710.20.2630.0610.000.0000	Coleman Auto Supply	63.74	Preston	Loeber
10.710.20.2630.0610.000.0000	Knecht - Canon City	107.97	Joe	Fackrell
10.720.20.2620.0610.000.0000	Leader Industrial Supp	29.56	David	Weber
10.720.20.2620.0619.000.0000	Service Uniform	449.66	Dave	Stiefel
10.720.20.2620.0619.000.0000	Amazon.Com*hr6la4p93 Amzn	186.07	Scott	Morton
10.720.20.2700.0350.000.0000	Co Driver Servi Emv	19.70	Bus	Garage
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	-40.99	Bus	Garage
10.720.20.2700.0610.000.0000	Daniels Long Auto Llc	195.00	Bus	Garage
10.720.20.2700.0610.000.0000	Bao Endeavors 09913898	41.13	C	High School
10.720.20.2700.0610.000.0000	Bao Endeavors 09913898	47.34	C	High School
10.720.20.2700.0610.000.0000	Standard Tire & Servic	239.47	C	High School
10.720.20.2700.0610.000.0000	Oreilly Auto Parts 2929	93.56	Bus	Garage
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	45.01	Bus	Garage
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	23.97	Bus	Garage
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	36.17	Bus	Garage
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	61.75	Bus	Garage
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	13.50	Bus	Garage
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	-62.99	Bus	Garage
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	127.78	Bus	Garage
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	87.66	Bus	Garage
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	13.48	Bus	Garage
10.720.20.2700.0610.000.0000	Lindner Chevrolet Cadilla	157.00	Ron	Cook
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	199.50	Bus	Garage
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	183.29	Bus	Garage
10.720.20.2700.0610.000.0000	The Faricy Boys Ford	117.00	Ron	Cook
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	122.56	Bus	Garage
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	11.29	Bus	Garage
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	44.02	Bus	Garage
10.970.20.2620.0619.000.0000	Knecht - Canon City	16.02	Cloyce	Mann
10.970.20.2620.0619.000.0000	Knecht - Canon City	16.02	Cloyce	Mann
10.970.20.2620.0619.000.0000	Knecht - Canon City	13.47	Cloyce	Mann
10.970.20.2620.0619.000.0000	Knecht - Canon City	475.82	Cloyce	Mann
10.970.20.2620.0619.000.0000	Knecht - Canon City	214.72	Cloyce	Mann
10.970.20.2620.0619.000.0000	Knecht - Canon City	53.97	Cloyce	Mann
10.970.20.2620.0619.000.0000	Twin Landfill Fremont	25.00	Cloyce	Mann

10.970.20.2620.0619.000.0000	Twin Landfill Fremont	26.00	Cloyce	Mann
10.983.19.0010.0610.000.0000	Dollar Tree	44.08	Administration	Office
10.983.19.0010.0610.000.0000	Wm Supercenter #1019	184.02	Administration	Office
10.983.19.0010.0610.000.0000	Wm Supercenter #1019	722.41	Administration	Office
10.984.12.0040.0610.000.3131	Western Psychological Ser	173.80	Kelly	Morgan
10.984.12.0040.0610.000.3131	Riverside Insights	649.11	Kelly	Morgan
10.986.33.0040.0580.000.3897	Red Robin No 15	45.40	Dorothy	Day
10.986.33.0040.0610.000.3897	Teaching Strategies,llc	2623.81	Dorothy	Day
10.986.33.0040.0610.000.3897	Office Depot #1080	474.79	Dorothy	Day
<b>10.000.00.0000.8132.000.0000</b>	<b>Interfund</b>	<b>88338.79</b>		
19.985.30.3300.0610.000.3141	Teaching Strategies,llc	3419.94	Dorothy	Day
19.985.30.3300.0610.000.3141	Zoom.Us 888-799-9666	79.95	Kelly	Morgan
19.985.30.3300.0610.000.3141	Onebox Services	71.02	Dorothy	Day
<b>19.000.00.0000.8132.000.0000</b>	<b>Interfund</b>	<b>3570.91</b>		
21.125.31.3120.0610.000.4555	The Webstaurant Store Inc	288.90	Janelle	Grooms
21.135.31.3120.0610.000.4555	The Webstaurant Store Inc	288.90	Janelle	Grooms
21.150.31.3120.0610.000.4555	The Webstaurant Store Inc	288.90	Janelle	Grooms
21.160.31.3120.0610.000.4555	The Webstaurant Store Inc	288.90	Janelle	Grooms
21.280.31.3120.0610.000.4555	The Webstaurant Store Inc	288.90	Janelle	Grooms
21.390.31.3120.0610.000.4555	The Webstaurant Store Inc	288.90	Janelle	Grooms
21.390.31.3120.0610.000.4555	Wm Supercenter #1019	34.54	Janelle	Grooms
21.390.31.3120.0630.000.4555	Wal-Mart #1019	12.83	Janelle	Grooms
21.390.31.3120.0630.000.4555	Wal-Mart #1019	34.80	Janelle	Grooms
21.390.31.3120.0630.000.4555	Wal-Mart #1019	24.84	Janelle	Grooms
21.520.31.3120.0610.000.4555	Wal-Mart #1019	99.00	Janelle	Grooms
21.520.31.3120.0610.000.4555	Wal-Mart #1019	78.00	Janelle	Grooms
21.520.31.3120.0610.000.4555	The Webstaurant Store Inc	288.87	Janelle	Grooms
21.740.31.3110.0619.000.4555	Apple.Com/Bill	2.99	Janelle	Grooms
<b>21.000.00.0000.8132.000.0000</b>	<b>Interfund</b>	<b>2309.27</b>		
22.150.20.2100.0610.000.1927	Royal Gorge Company Of	300.00	Jessi	Hamilton
22.150.20.2100.0610.000.1927	Sumdog.Com	1925.00	Jessi	Hamilton
22.390.20.2100.0320.000.7287	Brooklyn Publ	97.50	Kerri	Kingery
22.390.20.2100.0610.000.1927	Ikea Centennial	978.83	Tami	Gunkel
22.390.20.2100.0610.000.1927	Makestickers.Com	137.20	Cchs	Academics Two
22.390.20.2100.0610.000.1927	Amzn Mktp Us	239.90	Ron	Cook
22.390.20.2100.0610.000.1927	Sonic #1771	500.00	Cchs	Academics Two
22.390.20.2100.0610.000.1927	Amzn Mktp Us	239.90	Ron	Cook
22.390.20.2100.0610.000.1927	Touch Of Love Florist Inc	550.00	Cchs	Academics Two
22.390.20.2100.0610.000.1927	Makestickers.Com	188.38	Cchs	Academics Two
22.390.20.2100.0610.000.1927	24hourwristbands.Com	431.50	Cchs	Academics Two
22.390.20.2100.0610.000.1927	Sq *back Home At The Farm	445.00	Tami	Gunkel
22.390.20.2100.0610.000.1927	Amzn Mktp Us	708.90	Scott	Morton
22.390.20.2100.0610.000.7287	Amzn Mktp Us	545.58	Kerri	Kingery
22.390.20.2100.0610.000.7287	Walmart.Com 8009666546	76.98	Kerri	Kingery
22.390.20.2100.0610.000.7287	Robert Bosch Tool Corp.	51.07	Kerri	Kingery
22.390.20.2100.0610.000.7287	Grizzly Industrial Phone	467.75	Kerri	Kingery
22.390.20.2100.0610.000.7287	Amzn Mktp Us	7.90	Kerri	Kingery
22.390.20.2100.0611.000.1927	Canon City Lanes	400.00	Cchs	Academics Two
22.390.20.2100.0611.000.1927	City-Market #0417	129.11	Cchs	Academics Two
22.390.20.2200.0610.000.7287	Staples 00108860	187.67	Kerri	Kingery
22.390.20.2200.0610.000.7287	Wm Supercenter #1019	9.86	Kerri	Kingery
22.390.20.2200.0610.000.7287	Canva* I03824-40084626	119.99	Kerri	Kingery
22.390.20.2200.0610.000.7287	Canva* I03824-3887363	119.99	Kerri	Kingery
22.600.20.2100.0610.000.3254	Amazon.Com*ee44z8c23 Amzn	325.92	W	Elementary 1
22.600.20.2100.0610.000.3254	Amzn Mktp Us	21.63	W	Elementary 1
22.600.20.2130.0610.000.3190	Drink Branders Llc	1261.18	Brian	Vaniwarden
22.600.20.2130.0610.000.3190	Custom Lip Balm Store	386.25	Brian	Vaniwarden
22.600.20.2130.0610.000.3190	Walmart.Com	206.98	Brian	Vaniwarden
22.600.20.2130.0610.000.3190	Walmart.Com	17.08	Brian	Vaniwarden
22.600.20.2130.0610.000.3190	Yeti 1-833-225-9384	1824.00	F	Wellness 1
22.600.20.2130.0610.000.9003	Super Duper Publications	740.00	Special	Services 2
22.600.20.2139.0610.000.3218	City-Market #0417	368.79	Cchs	Academics Two
22.600.20.2210.0610.000.4367	Amazon.Com*nf35e66w3 Amzn	449.48	Kim	Strickengloss
22.600.20.2210.0610.000.4367	Amazon.Com*gx23363q3 Amzn	239.90	Kim	Strickengloss
22.985.30.3300.0610.000.1941	Dairy Queen #13049	34.68	Dorothy	Day
22.985.30.3300.0610.000.1941	Bradys Garden Center	30.99	Kelly	Morgan
22.985.30.3300.0610.000.1941	Dmi* Dell Bus Online	-3910.35	Kelly	Morgan
22.985.30.3300.0610.000.1941	Dmi* Dell Bus Online	3910.35	Kelly	Morgan
22.986.33.3300.0610.000.7575	Teaching Strategies,llc	790.33	Dorothy	Day

22.986.33.3300.0610.000.7575	Tst* Pizza Madness	300.00	Dorothy	Day
22.986.33.3301.0610.000.7575	Loving Guidance Llc	6259.74	Dorothy	Day
22.986.33.3302.0320.000.7575	Teaching Strategies,llc	2025.57	Dorothy	Day
22.986.33.3302.0320.000.7575	Loving Guidance Llc	603.75	Dorothy	Day
22.986.33.3302.0320.000.7575	Loving Guidance Llc	3839.96	Dorothy	Day
22.986.33.3302.0320.000.7575	Learning Without Tears	1641.97	Dorothy	Day
22.986.33.3302.0350.000.7575	Dominos 6275	106.80	Dorothy	Day
22.986.33.3302.0350.000.7575	Wm Supercenter #1019	148.04	Dorothy	Day
22.986.33.3302.0610.000.7575	4imprint, Inc	423.93	Dorothy	Day
22.986.33.3302.0610.000.7575	4imprint, Inc	2235.30	Dorothy	Day
22.986.33.3302.0610.000.7575	Master Printer	336.00	Dorothy	Day
22.986.33.3302.0610.000.7575	Loving Guidance Llc	106.98	Dorothy	Day
22.986.33.3302.0610.000.7575	Teaching Strategies,llc	3192.00	Dorothy	Day
22.986.34.3300.0610.000.7575	Teaching Strategies,llc	208.51	Dorothy	Day
22.986.36.3300.0580.000.7575	Tst* Tributary Food Hall	21.22	Dorothy	Day
22.986.37.3300.0610.000.7575	Uw Pcrp	120.00	Dorothy	Day
22.986.38.0040.0610.000.7575	Play With A Purpose	24.58	Kelly	Morgan
22.986.38.0040.0610.000.7575	Play With A Purpose	3225.12	Kelly	Morgan
22.986.38.0040.0610.000.7575	School Specialty Moto	5158.44	Dorothy	Day
22.986.39.3300.0610.000.7575	Teaching Strategies,llc	204.24	Dorothy	Day
22.986.39.3300.0610.000.7575	Schleicher Floor Covering	2982.48	Kelly	Morgan
22.986.39.3300.0610.000.7575	Lakeshore Learning Mater	1090.79	Dorothy	Day
22.986.39.3300.0610.000.7575	Lakeshore Learning Mater	1107.43	Dorothy	Day
22.986.39.3300.0610.000.7575	Play With A Purpose	2506.71	Kelly	Morgan
22.986.39.3300.0610.000.7575	Teaching Strategies,llc	4800.00	Kelly	Morgan
22.986.39.3300.0610.000.7575	Dmi* Dell Bus Online	4018.34	Dorothy	Day
22.986.39.3300.0610.000.7575	Discountsch 8006272829	1312.28	Dorothy	Day
<b>22.000.00.0000.8132.000.0000</b>		<b>63555.40</b>		
23.390.14.2234.0580.000.0000	Shell Oil 57444193106	48.44	C	High School
<b>23.000.00.0000.8132.000.0000</b>	<b>Interfund</b>		<b>48.44</b>	
27.150.14.1958.0610.000.0000	Bubbas Sporting Goods	345.00	Jessi	Hamilton
27.280.14.2099.0610.000.0000	Sq *jdhoepel Llc   An Ind	109.07	Kelly	Cosper
27.280.14.2234.0610.000.0000	Zsk*ce Boondock Parker	2500.00	C	Middle School
27.280.14.2234.0610.000.0000	Zsk*ce Boondock Parker	48.00	Kelly	Cosper
27.390.14.0840.0610.000.0000	Primal Wear, Inc	772.07	Kristyn	Econome
27.390.14.1815.0610.000.0000	Best Western Plus Loui	318.00	Dan	Heath
27.390.14.1815.0610.000.0000	Best Western Plus Loui	318.00	Dan	Heath
27.390.14.1815.0610.000.0000	Best Western Plus Loui	318.00	Dan	Heath
27.390.14.1815.0610.000.0000	Best Western Plus Loui	318.00	Dan	Heath
27.390.14.1815.0610.000.0000	Cu Parking Remote	5.00	Dan	Heath
27.390.14.1845.0610.000.0000	Big 5 Sporting Goods 468	71.96	Cchs	Activities 1
27.390.14.1845.0610.000.0000	Big 5 Sporting Goods 387	12.97	Cchs	Activities 1
27.390.14.1845.0610.000.0000	Wal-Mart #1019	11.48	Cchs	Activities 1
27.390.14.1845.0610.000.0000	Wal-Mart #0842	4.59	Cchs	Activities 1
27.390.14.1845.0610.000.0000	Wm Supercenter #842	9.19	Cchs	Activities 1
27.390.14.1845.0610.000.0000	Domain Networks	289.00	Cchs	Activities 1
27.390.14.1850.0610.000.0000	Envato	198.00	Pat	Bloemen
27.390.14.1850.0610.000.0000	Englewood Hs Activities -	200.00	Pat	Bloemen
27.390.14.1850.0610.000.0000	Wal-Mart #4335	71.49	Pat	Bloemen
27.390.14.1893.0610.000.0000	Dominos 6335	177.93	C	High School
27.390.14.1893.0610.000.0000	Teamuniformorders.Com	4726.92	Jeremy	Gilkerson
27.390.14.1893.0610.000.0000	Game One	661.50	Jeremy	Gilkerson
27.390.14.1912.0610.000.0000	Sheffield-Pottery.Com	153.25	Cchs	Two
27.390.14.1912.0610.000.0000	Sheffield-Pottery.Com	916.45	Cchs	Two
27.390.14.1936.0610.000.0000	Nassp Product & Service	385.00	Student	Council 1
27.390.14.1946.0610.000.0000	Colorado Springs Airport	56.00	Speech	Debate
27.390.14.1946.0610.000.0000	Dollar #0053117	170.16	Speech	Debate
27.390.14.1946.0610.000.0000	Gpi*browns	40.00	Speech	Debate
27.390.14.1946.0610.000.0000	Shell Oil 57441822301	40.17	Speech	Debate
27.390.14.1946.0610.000.0000	Ace Parking 3420	15.00	Speech	Debate
27.390.14.1946.0610.000.0000	Kungfu Ramen	91.78	Speech	Debate
27.390.14.1946.0610.000.0000	Ace Parking 3420	15.00	Speech	Debate
27.390.14.1946.0610.000.0000	Ace Parking 3420	15.00	Speech	Debate
27.390.14.1946.0610.000.0000	Ace Parking 3421	15.00	Speech	Debate
27.390.14.1946.0610.000.0000	Nytimes	12.00	Speech	Debate
27.390.14.1955.0610.000.0000	Iza Design Inc.	3015.06	Robin	Pride 1
27.390.14.2023.0610.000.0000	Mohrs Wood Items	425.00	Cchs	Vocal Music
27.390.14.2023.0610.000.0000	Prairie Mountain Media	400.00	Cchs	Vocal Music
27.390.14.2023.0610.000.0000	Sq *wynot Productions	250.00	Cchs	Vocal Music

27.390.14.2023.0610.000.0000	Nirvana Culinary Paradise	105.55	Cchs	Vocal Music
27.390.14.2023.0610.000.0000	Sheetmusicdirect.Com	9.99	Cchs	Vocal Music
27.390.14.2023.0610.000.0000	Canon City Mugs	47.81	Cchs	Vocal Music
27.390.14.2023.0610.000.0000	Photopia Ict	24.95	Cchs	Vocal Music
27.390.14.2023.0610.000.0000	Wm Supercenter #1019	23.00	Cchs	Vocal Music
27.390.14.2023.0610.000.0000	Primo Water	5.14	Cchs	Vocal Music
27.390.14.2099.0610.000.0000	Wal-Mart #1019	16.12	Crystal	Burford
27.390.14.2234.0610.000.0000	Whataburger 1215	37.03	David	Laughlin
27.390.14.2234.0610.000.0000	Costco Whse #1030	54.09	David	Laughlin
27.390.14.2234.0610.000.0000	Kukulski Brothers Inc	95.00	David	Laughlin
27.390.14.2234.0610.000.0000	Holiday Inn	-53.24	Jeff	Perkins
27.390.14.2234.0610.000.0000	Diritos Italian Restauran	28.75	David	Laughlin
27.390.14.2234.0610.000.0000	Holiday Inn	506.39	Jeff	Perkins
27.390.14.2234.0610.000.0000	Holiday Inn	453.15	Jeff	Perkins
<b>27.000.00.0000.8132.000.0000</b>	<b>Interfund</b>			<b>18854.77</b>