

<b>Column1</b>	<b>Column2</b>	<b>Column3</b>	<b>Column4</b>	<b>Column5</b>	<b>Column6</b>	<b>Column7</b>
<b>Account Code</b>	<b>Supplier - Name</b>	<b>Line Amount</b>		<b>First Name</b>	<b>Last Name</b>	<b>Date</b>
<b>10.000.00.0000.7424.000.0000</b>	<b>Accounts Payable</b>		<b>124129.47</b>			<b>01/31/2023</b>
10.000.00.0000.8171.000.0000	Amazon.Com*6r8179vw3 Amzn	\$4,707.00		Scott	Morton	01/25/2023
10.000.00.0000.8171.000.0000	Amazon.Com*cg21f0cz3 Amzn	\$4,620.00		Scott	Morton	01/04/2023
10.000.00.0000.8171.000.0000	Amazon.Com*6g1b02j03 Amzn	\$4,077.00		Scott	Morton	01/03/2023
10.125.11.0012.0610.000.0000	Lakeshore Learning Mater	\$36.98		LINCOLN	ELEMENTARY 1	01/19/2023
10.125.11.0800.0610.000.0000	Wal-Mart #1019	\$33.70		LINCOLN	ELEMENTARY 1	01/10/2023
10.125.12.1780.0610.000.3130	Amzn Mktp Us	\$17.38		LINCOLN	ELEMENTARY 2	01/22/2023
10.125.12.1780.0610.000.3130	Amazon.Com*c00xm89n3	\$27.45		LINCOLN	ELEMENTARY 2	01/22/2023
10.125.12.1780.0610.000.3130	Amzn Mktp Us	\$26.98		LINCOLN	ELEMENTARY 1	01/20/2023
10.125.12.1780.0610.000.3130	Amzn Mktp Us	\$15.98		LINCOLN	ELEMENTARY 1	01/21/2023
10.125.20.2220.0610.000.0000	Amzn Mktp Us	\$19.18		SANDY	SMALLWOOD	01/25/2023
10.125.20.2220.0610.000.0000	Amzn Mktp Us	\$23.89		SANDY	SMALLWOOD	01/19/2023
10.125.20.2400.0610.000.0000	Wal-Mart #1019	\$23.21		Garrett	Olguin	01/08/2023
10.125.20.2400.0610.000.0000	Costco Whse #1030	\$28.36		Garrett	Olguin	01/06/2023
10.125.20.2620.0610.000.0000	Amzn Mktp Us	\$89.58		Lincoln	Custodian	01/30/2023
10.125.20.2620.0610.000.0000	Amzn Mktp Us	\$133.42		Lincoln	Custodian	01/17/2023
10.125.20.2620.0610.000.0000	Amzn Mktp Us	\$59.95		Lincoln	Custodian	01/13/2023
10.125.20.2620.0610.000.0000	Amzn Mktp Us	\$20.70		Lincoln	Custodian	01/12/2023
10.125.20.2620.0610.000.0000	Amzn Mktp Us	\$46.00		Lincoln	Custodian	01/03/2023
10.125.20.2620.0619.000.0000	Winsupply Canon City C	\$21.36		Alyssa	Owens	01/26/2023
10.125.20.2620.0619.000.0000	Knecht - Canon City	\$33.98		JEFF	BIEMILLER	01/23/2023
10.125.20.2620.0619.000.0000	Canon City True Value	\$15.28		DANIEL	OWENS	01/19/2023
10.135.11.0010.0610.000.0000	Amzn Mktp Us	\$16.99		McKinley	Elementary 1	01/20/2023
10.135.11.0010.0610.000.0000	Amazon.Com*110uv3b63 Amzn	\$16.64		McKinley	Elementary 1	01/20/2023
10.135.11.0010.0610.000.0000	Amzn Mktp Us	\$26.97		McKinley	Elementary 1	01/18/2023
10.135.11.0010.0610.000.0000	Amzn Mktp Us	\$84.44		McKinley	Elementary 1	01/18/2023
10.135.11.0010.0610.000.0000	Amzn Mktp Us	\$7.99		McKinley	Elementary 1	01/15/2023
10.135.11.0010.0610.000.0000	Amzn Mktp Us	\$6.20		McKinley	Elementary 1	01/15/2023
10.135.11.0010.0610.000.0000	Amazon.Com*wx5tm0eu3 Amzn	\$17.97		McKinley	Elementary 1	01/15/2023
10.135.11.0800.0610.000.0000	Gopher Sport	\$330.40		McKinley	Elementary 1	01/18/2023
10.135.20.2620.0619.000.0000	The Home Depot #1542	\$25.96		JEFF	BIEMILLER	01/26/2023
10.135.20.2620.0619.000.0000	Knecht - Canon City	\$3.99		JEFF	BIEMILLER	01/26/2023
10.135.20.2620.0619.000.0000	The Home Depot #1542	\$63.13		DANIEL	OWENS	01/24/2023
10.135.20.2620.0619.000.0000	Knecht - Canon City	\$17.54		JEFF	BIEMILLER	01/20/2023
10.135.20.2620.0619.000.0000	Knecht - Canon City	\$17.99		JEFF	BIEMILLER	01/20/2023
10.135.20.2620.0619.000.0000	Knecht - Canon City	\$15.99		JEFF	BIEMILLER	01/19/2023
10.135.20.2620.0619.000.0000	Knecht - Canon City	\$89.99		JEFF	BIEMILLER	01/18/2023
10.135.20.2620.0619.000.0000	Winsupply Canon City C	\$51.32		PRESTON	OWENS	01/17/2023
10.135.20.2620.0619.000.0000	Amzn Mktp Us	\$26.99		Scott	Morton	01/15/2023

10.135.20.2620.0619.000.0000	Grainger	\$399.96	Scott	Morton	01/10/2023
10.135.20.2620.0619.000.0000	Blazer Electric Supply Of	\$25.40	JEFF	BIEMILLER	01/11/2023
10.135.20.2620.0619.000.0000	Canon City True Value	\$26.99	DANIEL	OWENS	01/11/2023
10.135.20.2620.0619.000.0000	Canon City True Value	\$13.79	PRESTON	LOEBER	01/06/2023
10.150.11.0010.0610.000.0000	Wm Supercenter #1019	\$77.08	Ces	Elementary 1	01/24/2023
10.150.11.0010.0610.000.0000	Amzn Mktp Us	-\$143.00	Ces	Elementary 1	01/12/2023
10.150.11.0013.0610.000.0000	Amzn Mktp Us	\$42.58	Ces	Elementary 2	01/29/2023
10.150.11.0014.0610.000.0000	Scholastic, Inc.	\$6.50	Ces	Elementary 2	01/14/2023
10.150.11.1600.0610.000.0000	Amzn Mktp Us	\$26.98	Ces	Elementary 2	01/14/2023
10.150.20.2220.0610.000.0000	Ireceivables	\$119.37	Kate	Rogers	01/31/2023
10.150.20.2220.0610.000.0000	Abdo Publishing Inc	\$668.90	Kate	Rogers	01/09/2023
10.150.20.2620.0619.000.0000	Blazer Electric Supply Of	\$190.61	JEFF	BIEMILLER	01/31/2023
10.150.20.2620.0619.000.0000	Grainger	\$208.00	Scott	Morton	01/12/2023
10.150.20.2620.0619.000.0000	Canon City True Value	\$13.99	DANIEL	OWENS	01/06/2023
10.150.20.2620.0619.000.0000	Knecht - Canon City	\$119.32	DANIEL	OWENS	01/06/2023
10.150.20.2620.0619.000.0000	Canon City True Value	\$9.99	DANIEL	OWENS	01/06/2023
10.150.20.2620.0619.000.0000	Knecht - Canon City	\$100.54	DANIEL	OWENS	01/05/2023
10.160.11.0013.0610.000.0000	Amzn Mktp Us	\$87.93	W	Elementary 1	01/14/2023
10.160.11.0019.0610.000.0000	Wal-Mart #1019	\$26.74	W	Elementary 2	01/09/2023
10.160.11.0200.0610.000.0000	Amzn Mktp Us	\$45.90	W	Elementary 1	01/14/2023
10.160.20.2130.0610.000.0000	Wal-Mart #1019	\$42.35	W	Elementary 2	01/18/2023
10.160.20.2220.0610.000.0000	Amzn Mktp Us	\$96.81	W	Elementary 1	01/25/2023
10.160.20.2400.0610.000.0000	Master Printer	\$80.00	W	Elementary 1	01/25/2023
10.160.20.2400.0610.000.0000	Wal-Mart #1019	\$111.46	W	Elementary 1	01/23/2023
10.160.20.2400.0610.000.0000	Wal-Mart #1019	\$138.37	Kelli	Jones	01/05/2023
10.160.20.2620.0610.000.0000	The Home Depot #1542	\$39.39	Washington	Custodian	01/02/2023
10.160.20.2620.0610.000.0000	Amzn Mktp Us	\$36.60	Washington	Custodian	01/03/2023
10.160.20.2620.0619.000.0000	Middicks Locksmith Shop	\$11.00	DANIEL	OWENS	01/10/2023
10.160.20.2620.0619.000.0000	Blazer Electric Supply Of	\$198.29	JEFF	BIEMILLER	01/06/2023
10.160.20.2620.0619.000.0000	Blazer Electric Supply Of	\$200.57	JEFF	BIEMILLER	01/06/2023
10.160.20.2620.0619.000.0000	Taylor Fence Company Pueb	\$633.31	PRESTON	LOEBER	01/04/2023
10.280.11.0020.0610.000.0000	Walmart.Com 8009666546	\$9.68	CANON	MIDDLE SCHOOL 2	01/12/2023
10.280.11.0200.0610.000.0000	Amzn Mktp Us	\$31.82	Canon	Middle School 1	02/01/2023
10.280.11.0200.0610.000.0000	Amzn Mktp Us	\$30.30	Canon	Middle School 1	02/01/2023
10.280.11.1100.0610.000.0000	Walmart.Com 8009666546	\$45.14	Canon	Middle School 1	01/26/2023
10.280.11.1300.0610.000.0000	Walmart.Com 8009666546	\$8.06	Canon	Middle School 1	01/26/2023
10.280.11.1300.0610.000.0000	Amzn Mktp Us	-\$43.99	Canon	Middle School 1	01/25/2023
10.280.11.1300.0610.000.0000	Amzn Mktp Us	\$241.86	Canon	Middle School 1	01/17/2023
10.280.11.1300.0610.000.0000	Walmart.Com 8009666546	-\$0.83	CANON	MIDDLE SCHOOL 2	01/12/2023
10.280.11.1300.0610.000.0000	Walmart.Com 8009666546	\$18.69	CANON	MIDDLE SCHOOL 2	01/12/2023
10.280.12.1760.0610.000.3130	Walmart.Com 8009666546	\$8.47	Canon	Middle School 1	01/26/2023

10.280.12.1760.0610.000.3130	Walmart.Com 8009666546	\$5.68	CANON	MIDDLE SCHOOL 2	01/12/2023
10.280.12.1780.0610.000.3130	Amzn Mktp Us	\$17.46	Canon	Middle School 1	01/25/2023
10.280.12.1780.0610.000.3130	Walmart.Com 8009666546	\$21.88	Canon	Middle School 1	01/26/2023
10.280.12.1780.0610.000.3130	Amzn Mktp Us	\$29.95	Canon	Middle School 1	01/20/2023
10.280.12.1780.0610.000.3130	Amzn Mktp Us	\$29.97	Canon	Middle School 1	01/17/2023
10.280.12.1780.0610.000.3130	Amzn Mktp Us	\$161.53	Canon	Middle School 1	01/16/2023
10.280.20.2120.0610.000.0000	Walmart.Com 8009666546	\$13.76	CANON	MIDDLE SCHOOL 2	01/12/2023
10.280.20.2130.0610.000.0000	Walmart.Com 8009666546	\$8.16	Canon	Middle School 1	01/26/2023
10.280.20.2130.0610.000.0000	Walmart.Com 8009666546	\$5.98	CANON	MIDDLE SCHOOL 2	01/12/2023
10.280.20.2130.0610.000.0000	Dollar Tree	\$7.50	Kelly	Cosper	01/12/2023
10.280.20.2400.0610.000.0000	Walmart.Com 8009666546	\$19.97	Canon	Middle School 1	01/26/2023
10.280.20.2400.0610.000.0000	Amzn Mktp Us	\$12.86	Canon	Middle School 1	01/22/2023
10.280.20.2400.0610.000.0000	Wal-Mart #1019	\$8.98	Kelly	Cosper	01/17/2023
10.280.20.2400.0610.000.0000	Master Printer	\$5.00	Kelly	Cosper	01/18/2023
10.280.20.2400.0610.000.0000	Walmart.Com 8009666546	\$31.19	CANON	MIDDLE SCHOOL 2	01/12/2023
10.280.20.2620.0610.000.0000	Canon City True Value	\$7.99	Ccms	Custodian	01/17/2023
10.280.20.2620.0610.000.0000	Canon City True Value	\$16.98	Ccms	Custodian	01/04/2023
10.280.20.2620.0619.000.0000	Grainger	\$148.84	Scott	Morton	01/24/2023
10.280.20.2620.0619.000.0000	Leader Industrial Supp	\$66.70	David	Weber	01/20/2023
10.280.20.2620.0619.000.0000	Canon City True Value	\$3.98	Ron	Cook	01/05/2023
10.280.20.2620.0619.000.0000	Canon City True Value	\$3.58	Ron	Cook	01/05/2023
10.390.11.0030.0580.000.0000	Canon City Lanes	\$20.00	Madison	Tortessi	01/23/2023
10.390.11.0030.0580.000.0000	Canon City Lanes	\$20.00	Madison	Tortessi	01/23/2023
10.390.11.0030.0610.000.1314	Amazon.Com*540np4763	\$112.75	Cchs	Academics Three	01/23/2023
10.390.11.0030.0610.000.1314	Amzn Mktp Us	\$116.38	Madison	Tortessi	01/23/2023
10.390.11.0030.0610.000.1314	Amzn Mktp Us	\$78.99	Madison	Tortessi	01/18/2023
10.390.11.0030.0610.000.1314	Amzn Mktp Us	\$124.81	Madison	Tortessi	01/14/2023
10.390.11.0030.0610.000.1314	Vue*comptia Mrketplce	\$492.00	Madison	Tortessi	01/13/2023
10.390.11.0030.0612.000.0000	Gvsu Web Payments	\$80.00	CCHS	ACADEMICS TWO	01/24/2023
10.390.11.0031.0580.000.0000	91788 - Denver Pavilions	\$35.00	TOPS	GROUP	01/25/2023
10.390.11.0031.0580.000.0000	91788 - Denver Pavilions	\$35.00	TOPS	GROUP	01/25/2023
10.390.11.0031.0580.000.0000	91788 - Denver Pavilions	\$35.00	TOPS	GROUP	01/25/2023
10.390.11.0031.0580.000.0000	91788 - Denver Pavilions	\$35.00	TOPS	GROUP	01/25/2023
10.390.11.0031.0580.000.0000	Chipotle 0766	\$67.70	TOPS	GROUP	01/25/2023
10.390.11.0031.0610.000.0000	Office Depot #2695	\$83.91	TOPS	GROUP	01/09/2023
10.390.11.0031.0610.000.0000	Amazon.Com*sh5fy6ga3 Amzn	\$534.08	CCHS	ACADEMICS TWO	01/04/2023
10.390.11.0200.0610.000.0000	Dbc	\$603.23	Shane	Thornton	01/30/2023
10.390.11.0200.0610.000.0000	Dbc	\$16.98	CCHS	ACADEMICS TWO	01/11/2023
10.390.11.0200.0610.000.0000	Dbc	\$82.80	CCHS	ACADEMICS TWO	01/05/2023
10.390.11.0500.0610.000.0000	Amazon.Com*lw7gs47a3	\$114.84	Cchs	Academics Three	01/23/2023
10.390.11.0600.0610.000.0000	Wal-Mart #1019	\$130.09	CCHS	ACADEMICS TWO	01/20/2023

10.390.11.0600.0610.000.0000	Amazon.Com*s15hf3vm3 Amzn	\$64.77	CCHS	ACADEMICS TWO	01/20/2023
10.390.11.0600.0610.000.0000	Amzn Mktp Us	\$19.00	CCHS	ACADEMICS TWO	01/19/2023
10.390.11.1030.0610.000.0000	Amzn Mktp Us	\$68.14	Crystal	Burford	01/17/2023
10.390.11.1030.0650.000.0000	Vecteezy Pro	\$79.06	CCHS	ACADEMICS TWO	01/09/2023
10.390.11.1100.0610.000.0000	Amzn Mktp Us	\$29.09	CCHS	ACADEMICS TWO	01/05/2023
10.390.11.1100.0610.000.0000	Amzn Mktp Us	\$329.10	CCHS	ACADEMICS TWO	01/04/2023
10.390.11.1240.0610.000.0000	Wal-Mart #1019	\$11.56	Cchs	Vocal Music	01/27/2023
10.390.11.1240.0610.000.0000	Musicnotes.Com	\$5.79	Cchs	Vocal Music	01/25/2023
10.390.11.1240.0610.000.0000	Musicnotes.Com	\$10.78	Cchs	Vocal Music	01/23/2023
10.390.11.1240.0610.000.0000	Musicnotes.Com	\$11.58	Cchs	Vocal Music	01/18/2023
10.390.11.1240.0610.000.0000	Musicnotes.Com	\$5.79	Cchs	Vocal Music	01/17/2023
10.390.11.1240.0610.000.0000	Musicnotes.Com	\$5.79	Cchs	Vocal Music	01/12/2023
10.390.11.1240.0610.000.0000	Musicnotes.Com	\$5.79	Cchs	Vocal Music	01/13/2023
10.390.11.1240.0610.000.0000	Paypal	\$37.71	Cchs	Vocal Music	01/06/2023
10.390.11.1240.0647.000.0000	Musicnotes.Com	\$4.99	Cchs	Vocal Music	01/13/2023
10.390.11.1240.0647.000.0000	Scribd Inc	\$12.46	Cchs	Vocal Music	01/12/2023
10.390.11.1240.0647.000.0000	Paypal	\$34.18	Cchs	Vocal Music	01/05/2023
10.390.11.1240.0647.000.0000	Paypal	\$15.54	Cchs	Vocal Music	01/05/2023
10.390.11.1250.0647.000.0000	J.W. Pepper	\$40.00	Band	Director	01/26/2023
10.390.11.1250.0647.000.0000	J.W. Pepper	\$12.99	Band	Director	01/19/2023
10.390.11.1250.0647.000.0000	J.W. Pepper	\$67.99	Band	Director	01/13/2023
10.390.11.1250.0647.000.0000	J.W. Pepper	\$20.00	Band	Director	01/06/2023
10.390.11.1300.0610.000.0000	Bio Company Inc	\$276.47	Shane	Thornton	01/13/2023
10.390.11.3300.0610.000.0000	Wal-Mart #1019	\$64.50	Lisa	Tedesko	01/19/2023
10.390.11.3300.0610.000.0000	Wal-Mart #1019	\$94.12	Lisa	Tedesko	01/12/2023
10.390.12.1750.0610.000.3130	Scholastic, Inc.	\$53.90	Shane	Thornton	01/13/2023
10.390.12.1750.0610.000.3130	Amzn Mktp Us	\$10.99	Crystal	Burford	01/14/2023
10.390.12.1750.0610.000.3130	Amazon.Com*5j2r53fz3 Amzn	\$27.11	Andrea	Davis	01/03/2023
10.390.12.1750.0610.000.3130	Amazon.Com*wg8ck2k63	\$53.26	CCHS	ACADEMICS TWO	01/03/2023
10.390.12.1760.0610.000.3130	Amzn Mktp Us	\$8.95	Kerri	Kingery	01/06/2023
10.390.12.1760.0610.000.3130	Amzn Mktp Us	\$43.95	Kerri	Kingery	01/04/2023
10.390.13.1010.0610.000.3120	Harbor Freight Tools 869	\$125.93	Cchs	Academics Three	01/26/2023
10.390.13.1010.0610.000.3120	Canon City True Value	\$84.99	Cchs	Academics Three	01/26/2023
10.390.13.1010.0610.000.3120	True Value Trailers & Po	\$259.97	Cchs	Academics Three	01/18/2023
10.390.20.2220.0646.000.0000	Amzn Mktp Us	\$94.89	Cchs	Academics Three	01/19/2023
10.390.20.2220.0646.000.0000	Amzn Mktp Us	\$94.99	Cchs	Academics Three	01/18/2023
10.390.20.2400.0430.000.0000	Remco Equipment Co. Inc.	\$815.00	Crystal	Burford	01/21/2023
10.390.20.2400.0430.000.0000	Harbor Freight Tools 869	\$22.97	CCHS	ACADEMICS TWO	01/09/2023
10.390.20.2400.0533.000.0000	Master Printer	\$35.25	C	Family Studies	01/18/2023
10.390.20.2400.0580.000.0000	Nassp Product & Service	\$99.00	Bill	Summers	01/21/2023
10.390.20.2400.0580.000.0000	Flight On Bo92122379	\$367.82	Bill	Summers	01/11/2023

10.390.20.2400.0610.000.0000	Dominos 6275	\$127.97	Shane	Thornton	01/26/2023
10.390.20.2400.0610.000.0000	Amzn Mktp Us	\$179.00	Crystal	Burford	01/23/2023
10.390.20.2400.0610.000.0000	Amzn Mktp Us	\$36.98	CCHS	ACADEMICS TWO	01/23/2023
10.390.20.2400.0610.000.0000	Nassp Product & Service	\$250.00	Bill	Summers	01/20/2023
10.390.20.2400.0610.000.0000	Amzn Mktp Us	\$26.99	CCHS	ACADEMICS TWO	01/19/2023
10.390.20.2400.0610.000.0000	Amzn Mktp Us	\$33.50	CCHS	ACADEMICS TWO	01/19/2023
10.390.20.2400.0610.000.0000	Amzn Mktp Us	\$22.70	CCHS	ACADEMICS TWO	01/19/2023
10.390.20.2400.0610.000.0000	Walgreens #9393	\$125.00	Lisa	Tedesko	01/12/2023
10.390.20.2400.0610.000.0000	Wal-Mart #1019	\$185.62	Andrea	Davis	01/11/2023
10.390.20.2400.0610.000.0000	Starbucks Store 55616	\$190.00	Crystal	Burford	01/09/2023
10.390.20.2400.0610.000.0000	El Reynaldos 3	\$1,016.44	Crystal	Burford	01/10/2023
10.390.20.2400.0610.000.0000	Primo Water	\$9.21	Crystal	Burford	01/07/2023
10.390.20.2400.0610.000.0000	Amzn Mktp Us	\$120.76	Crystal	Burford	01/07/2023
10.390.20.2620.0610.000.0000	Wal-Mart #1019	\$5.14	CCHS	CUSTODIAN	01/09/2023
10.390.20.2620.0619.000.0000	Amazon.Com	-\$414.69	Scott	Morton	01/27/2023
10.390.20.2620.0619.000.0000	Pueblo Bearing Service	\$27.38	PRESTON	OWENS	01/26/2023
10.390.20.2620.0619.000.0000	The Home Depot #1542	\$19.98	DANIEL	OWENS	01/24/2023
10.390.20.2620.0619.000.0000	Coleman Auto Supply	\$21.13	PRESTON	OWENS	01/23/2023
10.390.20.2620.0619.000.0000	Napa Auto Parts Canon	\$26.82	PRESTON	OWENS	01/23/2023
10.390.20.2620.0619.000.0000	Canon City True Value	\$7.58	DANIEL	OWENS	01/20/2023
10.390.20.2620.0619.000.0000	Amzn Mktp Us	\$101.99	Scott	Morton	01/20/2023
10.390.20.2620.0619.000.0000	Www.Exitlightco.Com	\$96.00	JEFF	BIEMILLER	01/20/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	\$19.55	DANIEL	OWENS	01/19/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	\$15.99	JEFF	BIEMILLER	01/19/2023
10.390.20.2620.0619.000.0000	Amazon.Com*678rd16n3	\$829.38	Scott	Morton	01/17/2023
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	\$55.26	JEFF	BIEMILLER	01/17/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	\$15.99	PRESTON	OWENS	01/17/2023
10.390.20.2620.0619.000.0000	Winsupply Canon City C	\$21.36	DANIEL	OWENS	01/13/2023
10.390.20.2620.0619.000.0000	Coleman Auto Supply	\$7.31	PRESTON	OWENS	01/13/2023
10.390.20.2620.0619.000.0000	Amazon.Com Amzn.Com/bill	-\$414.69	Scott	Morton	01/14/2023
10.390.20.2620.0619.000.0000	Amazon.Com Amzn.Com/bill	-\$414.69	Scott	Morton	01/14/2023
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	\$19.70	JEFF	BIEMILLER	01/12/2023
10.390.20.2620.0619.000.0000	Coleman Auto Supply	\$275.99	JEFF	BIEMILLER	01/10/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	\$8.57	JEFF	BIEMILLER	01/11/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	\$42.31	JEFF	BIEMILLER	01/11/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	\$9.14	JEFF	BIEMILLER	01/10/2023
10.390.20.2620.0619.000.0000	Amazon.Com*uj8ur0jm3 Amzn	\$829.38	Scott	Morton	01/10/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	\$35.16	DANIEL	OWENS	01/09/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	\$34.99	DANIEL	OWENS	01/09/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	\$21.99	JEFF	BIEMILLER	01/06/2023
10.390.20.2620.0619.000.0000	Unique Supply And Repair	-\$52.71	BUS	GARAGE	01/05/2023

10.390.20.2620.0619.000.0000	Knecht - Canon City	\$15.58	DANIEL	OWENS	01/05/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	\$13.18	JEFF	BIEMILLER	01/03/2023
10.520.11.0019.0610.000.0000	Wal-Mart #1019	\$56.36	H	BUSINESS ACCT	01/09/2023
10.520.11.1100.0610.000.0000	Amzn Mktp Us	\$12.99	Harrison	School 1	01/15/2023
10.520.11.1100.0610.000.0000	Wal-Mart #1019	\$15.18	HARRISON K-8	3	01/12/2023
10.520.11.1100.0610.000.0000	Wal-Mart #1019	\$99.80	Lacey	Ledoux	01/10/2023
10.520.11.1240.0610.000.0000	Sq *west Music Company	\$35.00	Harrison	School 1	01/26/2023
10.520.11.1250.0610.000.0000	Amzn Mktp Us	\$21.08	Harrison	School 1	01/16/2023
10.520.11.1500.0610.000.0000	Wal-Mart #1019	\$170.58	HARRISON K-8	3	01/18/2023
10.520.11.1600.0610.000.0000	Wal-Mart #1019	\$39.96	H	BUSINESS ACCT	01/25/2023
10.520.12.1780.0610.000.3130	Amzn Mktp Us	\$8.99	Harrison	School 1	01/28/2023
10.520.20.2220.0610.000.0000	Amzn Mktp Us	\$37.98	H	BUSINESS ACCT	01/23/2023
10.520.20.2220.0610.000.0000	The Penworthy Company	\$271.95	HARRISON K-8	3	01/13/2023
10.520.20.2220.0610.000.0000	Amzn Mktp Us	\$385.00	Harrison	School 1	01/11/2023
10.520.20.2400.0533.000.0000	Master Printer	\$25.19	H	BUSINESS ACCT	01/19/2023
10.520.20.2400.0610.000.0000	Amzn Mktp Us	\$26.11	Harrison	School 1	01/28/2023
10.520.20.2400.0610.000.0000	Amzn Mktp Us	\$22.94	Harrison	School 1	01/28/2023
10.520.20.2400.0610.000.0000	Walmart.Com 8009666546	\$165.78	Harrison	School 1	01/23/2023
10.520.20.2400.0610.000.0000	Amzn Mktp Us	\$19.49	Harrison	School 1	01/26/2023
10.520.20.2400.0610.000.0000	Dollar Tree	\$52.50	Harrison	School 1	01/23/2023
10.520.20.2400.0610.000.0000	Amazon.Com*oq1dg9u03 Amzn	\$26.98	H	BUSINESS ACCT	01/16/2023
10.520.20.2400.0610.000.0000	Follett School Solutions	\$2,333.69	Lacey	Ledoux	01/13/2023
10.520.20.2400.0610.000.0000	Wal-Mart #1019	\$79.90	Lacey	Ledoux	01/13/2023
10.520.20.2400.0610.000.0000	Mobilerecordshredders	\$53.90	HARRISON K-8	3	01/11/2023
10.520.20.2620.0610.000.0000	Amzn Mktp Us	\$19.90	Harrison	School 1	01/28/2023
10.520.20.2620.0610.000.0000	Wal-Mart #1019	\$53.06	Harrison	Elem Custodian	01/06/2023
10.520.20.2620.0619.000.0000	Amzn Mktp Us	\$49.99	Scott	Morton	01/25/2023
10.520.20.2620.0619.000.0000	Blazer Electric Supply Of	\$190.61	JEFF	BIEMILLER	01/23/2023
10.520.20.2620.0619.000.0000	Amzn Mktp Us	\$74.00	Scott	Morton	01/23/2023
10.520.20.2620.0619.000.0000	Amzn Mktp Us	\$18.71	Scott	Morton	01/20/2023
10.520.20.2620.0619.000.0000	Blinds.Com #2150	\$479.04	Scott	Morton	01/18/2023
10.520.20.2620.0619.000.0000	Winsupply Canon City C	\$13.04	DANIEL	OWENS	01/13/2023
10.520.20.2620.0619.000.0000	Knecht - Canon City	\$11.99	DANIEL	OWENS	01/13/2023
10.520.20.2620.0619.000.0000	Knecht - Canon City	-\$11.99	DANIEL	OWENS	01/13/2023
10.520.20.2620.0619.000.0000	Grainger	\$63.72	Scott	Morton	01/11/2023
10.520.20.2620.0619.000.0000	Knecht - Canon City	\$11.98	JEFF	BIEMILLER	01/12/2023
10.600.11.0060.0610.000.0000	Ncs*ged Exam	\$37.50	Dominic	Carochi	02/01/2023
10.600.11.0060.0610.000.0000	Driversed* Course	\$64.95	CHOICE	POINTS	01/25/2023
10.600.11.0060.0610.000.0000	Sq *1950	\$25.35	Dominic	Carochi	01/24/2023
10.600.11.0060.0610.000.0000	Sonic #1771	\$28.72	CHOICE	POINTS	01/18/2023
10.600.11.0060.0610.000.0000	City-Market #0417	\$100.00	CHOICE	POINTS	01/17/2023

10.600.11.0060.0610.000.0000	Wal-Mart #1019	\$121.47	CHOICE	POINTS	01/09/2023
10.600.11.0060.0650.000.0000	Ncs*ged Exam	\$13.98	Dominic	Carochi	01/25/2023
10.600.11.0060.0650.000.0000	Ncs*ged Exam	\$6.99	Dominic	Carochi	01/24/2023
10.600.11.0060.0650.000.0000	Ncs*ged Exam	\$6.99	Dominic	Carochi	01/12/2023
10.600.12.2231.0580.000.3130	Hook & Reel Cajun Seafood	\$22.00	Kristen	Solano	01/29/2023
10.600.12.2231.0580.000.3130	Tst* Esters Neighborhood	\$16.00	Brian	Zamarripa	01/30/2023
10.600.12.2231.0580.000.3130	Eb 23rd Annual Colora	\$300.00	Special	Services 1	01/10/2023
10.600.12.2231.0610.000.3130	Touch Of Love Florist Inc	\$49.99	Special	Services 1	01/27/2023
10.600.12.2231.0610.000.3130	Amzn Mktp Us	\$67.50	Special	Services 1	01/17/2023
10.600.12.2231.0610.000.3130	Sq *stamp Of Excellence,	\$14.00	Special	Services 2	01/12/2023
10.600.12.2231.0610.000.3130	Office Depot #2695	\$9.60	Special	Services 2	01/01/2023
10.600.19.0070.0610.000.3150	Wal-Mart #1019	\$47.60	Shyla	Christiansen	01/25/2023
10.600.19.0070.0610.000.3150	Dbc	\$100.00	Steven M	Carter	01/20/2023
10.600.19.0070.0610.000.3150	Office Depot #2695	\$30.96	Steven M	Carter	01/17/2023
10.600.20.2113.0611.000.0000	Wm Supercenter #1019	\$85.75	Wendy	Willett	01/25/2023
10.600.20.2113.0611.000.0000	Amzn Mktp Us	\$255.99	Wendy	Willett	01/16/2023
10.600.20.2212.0735.000.0000	Amzn Mktp Us	\$26.99	Brian	Zamarripa	01/24/2023
10.600.20.2213.0610.000.0000	The Canon	\$114.00	Curriculum	Two	01/31/2023
10.600.20.2213.0610.000.0000	Safeway #3728	\$33.08	Curriculum	Two	01/27/2023
10.600.20.2213.0610.000.0000	Jersey Mikes 22010	\$199.39	Brian	Zamarripa	01/23/2023
10.600.20.2213.0610.000.0000	Safeway #3728	\$12.98	Curriculum	Two	01/19/2023
10.600.20.2213.0610.000.0000	Canon City Mugs	\$77.83	Curriculum	Two	01/10/2023
10.600.20.2240.0619.000.0000	Iste	\$75.00	Daniel	Coppa	01/12/2023
10.600.20.2240.0619.000.0001	Office Depot #2695	\$51.06	Daniel	Coppa	01/17/2023
10.600.20.2240.0734.000.0001	Pitsco Education Llc	\$263.95	Ces	Elementary 1	01/23/2023
10.600.20.2310.0334.000.0000	Bombbomb	\$673.00	ADAM	HARTMAN	01/13/2023
10.600.20.2310.0610.000.0000	Safeway #3728	\$55.73	Kristen	Solano	01/18/2023
10.600.20.2310.0610.000.0000	Safeway #3728	\$97.86	Kristen	Solano	01/09/2023
10.600.20.2321.0580.000.0000	Hook & Reel Cajun Seafood	\$22.00	Kristen	Solano	01/29/2023
10.600.20.2321.0580.000.0000	Tst* Esters Neighborhood	\$16.00	Brian	Zamarripa	01/30/2023
10.600.20.2321.0580.000.0000	Colorado Springs Airport	\$24.00	ADAM	HARTMAN	01/26/2023
10.600.20.2321.0580.000.0000	Dfw Whataburger - D12	\$15.41	ADAM	HARTMAN	01/26/2023
10.600.20.2321.0580.000.0000	Tst* Red Fish Grill	\$72.67	ADAM	HARTMAN	01/24/2023
10.600.20.2321.0580.000.0000	Nola Convention Center	\$4.50	ADAM	HARTMAN	01/26/2023
10.600.20.2321.0580.000.0000	Uber Trip	\$45.95	ADAM	HARTMAN	01/25/2023
10.600.20.2321.0580.000.0000	Uber Trip	\$6.89	ADAM	HARTMAN	01/25/2023
10.600.20.2321.0580.000.0000	American Ai	\$30.00	Kristen	Solano	01/23/2023
10.600.20.2321.0580.000.0000	Julians Taco Shop Llc	\$24.36	ADAM	HARTMAN	01/19/2023
10.600.20.2321.0580.000.0000	Courtyard By Marriottc	-\$8.00	Cchs	Academics Three	01/12/2023
10.600.20.2321.0580.000.0000	Eb 23rd Annual Colora	\$300.00	Kristen	Solano	01/10/2023
10.600.20.2321.0580.000.0000	Sq *the Bean Pedaler	\$13.68	ADAM	HARTMAN	01/06/2023

10.600.20.2321.0610.000.0000	Diritos Italian Restaura	\$269.90	Kristen	Solano	01/17/2023
10.600.20.2390.0610.000.0000	Warrior Kit Inc	\$890.00	HARRISON K-8	3	01/12/2023
10.600.20.2390.0735.000.0000	Nightlock	\$91.35	Paula	Buser	01/03/2023
10.600.20.2510.0533.000.0000	Usps Po 0713320773	\$27.90	BETH	LIPPIS	01/19/2023
10.600.20.2510.0533.000.0000	Usps Po 0713320773	\$15.70	Jody	Brixey	01/19/2023
10.600.20.2510.0533.000.0000	Master Printer	\$19.56	Jody	Brixey	01/17/2023
10.600.20.2510.0610.000.0000	Amzn Mktp Us	\$452.64	Shaun	Kohl	01/25/2023
10.600.20.2510.0610.000.0000	Safeway #3728	\$27.78	Jody	Brixey	01/19/2023
10.600.20.2510.0610.000.0000	Amzn Mktp Us	\$26.37	Shaun	Kohl	01/19/2023
10.600.20.2510.0610.000.0000	Amzn Mktp Us	\$75.54	Shaun	Kohl	01/18/2023
10.600.20.2510.0610.000.0000	Amzn Mktp Us	\$21.19	Shaun	Kohl	01/18/2023
10.600.20.2510.0610.000.0000	Amzn Mktp Us	\$93.98	Shaun	Kohl	01/18/2023
10.600.20.2620.0619.000.0000	D. H. Pace Company, In	\$1,909.80	Ron	Cook	01/28/2023
10.600.20.2620.0619.000.0000	Knecht - Canon City	\$33.98	JEFF	BIEMILLER	01/24/2023
10.600.20.2620.0619.000.0000	D. H. Pace Company, In	\$446.08	Ron	Cook	01/24/2023
10.600.20.2620.0619.000.0000	Canon City True Value	\$8.98	DANIEL	OWENS	01/10/2023
10.600.20.2620.0619.000.0000	Sq *windsorvacparts.Com	\$267.69	Scott	Morton	01/06/2023
10.600.20.2830.0320.000.0000	In *american Assoc Of Sch	\$300.00	Jamie	Davis	01/25/2023
10.600.20.2830.0320.000.0000	In *american Assoc Of Sch	\$800.00	Jamie	Davis	01/24/2023
10.600.20.2830.0320.000.0000	In *american Assoc Of Sch	\$275.00	Jamie	Davis	01/24/2023
10.600.20.2830.0339.000.0000	Office Depot #2695	\$16.08	TERRI	SOLANO	01/18/2023
10.600.20.2830.0339.000.0000	Office Depot #2695	\$34.15	TERRI	SOLANO	01/18/2023
10.600.20.2830.0339.000.0000	Colorado Department Of E	\$62.40	TERRI	SOLANO	01/18/2023
10.600.20.2830.0339.000.0000	Colorado Department Of E	\$62.40	TERRI	SOLANO	01/18/2023
10.600.20.2830.0339.000.0000	Colorado Department Of E	\$62.40	TERRI	SOLANO	01/10/2023
10.600.20.2830.0550.000.0000	Wal-Mart #1019	\$56.69	Kim	Strickengloss	01/08/2023
10.600.20.2830.0580.000.0000	Wpy*oregon Professional E	\$950.00	Kristen	Solano	01/27/2023
10.600.20.2830.0580.000.0000	Cmu General	\$200.00	Kim	Strickengloss	01/17/2023
10.600.20.2830.0610.000.0000	Starbucks Store 55616	\$26.55	Kim	Strickengloss	01/27/2023
10.600.20.2840.0580.000.0000	Hook & Reel Cajun Seafood	\$21.00	Kristen	Solano	01/29/2023
10.600.20.2840.0580.000.0000	Tst* Esters Neighborhood	\$15.00	Brian	Zamarripa	01/30/2023
10.600.20.2840.0580.000.0000	Tst* Esters Neighborhood	\$47.00	Brian	Zamarripa	01/30/2023
10.600.20.2840.0580.000.0000	Julians Taco Shop Llc	\$80.61	Shaun	Kohl	01/25/2023
10.600.20.2840.0580.000.0000	Waffle Wagon Dc P	\$137.69	Shaun	Kohl	01/18/2023
10.600.20.2840.0610.000.0000	Amazon.Com*5z3781gk3	\$242.49	Shaun	Kohl	01/19/2023
10.600.20.2840.0610.000.0000	Amzn Mktp Us	\$599.00	Shaun	Kohl	01/18/2023
10.600.20.2840.0619.000.0000	Mobile Defenders Llc	\$1,349.70	CHASE	WELCHEN	01/18/2023
10.600.20.2840.0619.000.0000	Mobile Defenders Llc	\$297.87	CHASE	WELCHEN	01/10/2023
10.600.20.2840.0619.000.0000	Canon City True Value	\$0.65	CHASE	WELCHEN	01/06/2023
10.600.20.2840.0619.000.0000	Mobile Defenders Llc	\$87.96	CHASE	WELCHEN	01/06/2023
10.600.20.2840.0619.000.0000	Chromebook Parts	\$799.80	CHASE	WELCHEN	01/04/2023



10.600.20.2840.0619.000.0000	Mobile Defenders Llc	\$2,563.56	CHASE	WELCHEN	01/04/2023
10.600.20.2840.0651.000.0000	Adminremix.Com	\$19.99	Hunter	Dean-Moore	01/22/2023
10.710.20.2620.0430.000.0001	Kubat Equipment And Servi	\$3,391.97	Scott	Morton	01/17/2023
10.710.20.2620.0619.000.0000	Wal-Mart #1019	-\$34.66	JOE	FACKRELL	01/24/2023
10.710.20.2620.0619.000.0000	Wm Supercenter #1019	\$34.66	JOE	FACKRELL	01/24/2023
10.710.20.2620.0619.000.0000	Tractor Supply Co #1666	\$8.18	DANIEL	OWENS	01/23/2023
10.710.20.2620.0619.000.0000	City-Market #0417	\$40.69	Ron	Cook	01/23/2023
10.710.20.2620.0619.000.0000	Knecht - Canon City	\$4.59	JEFF	BIEMILLER	01/19/2023
10.710.20.2620.0619.000.0000	Amzn Mktp Us	\$51.94	Scott	Morton	01/16/2023
10.710.20.2620.0619.000.0000	Amazon.Com*1d3t94v23 Amzn	\$2.90	Scott	Morton	01/14/2023
10.710.20.2620.0619.000.0000	Old Mission Mexican Resta	\$72.31	Scott	Morton	01/11/2023
10.710.20.2620.0619.000.0000	Safeway #3728	\$25.97	Ron	Cook	01/09/2023
10.710.20.2620.0619.000.0000	Master Printer	\$19.93	Ron	Cook	01/09/2023
10.710.20.2620.0619.000.0000	Knecht - Canon City	\$11.95	PRESTON	LOEBER	01/09/2023
10.710.20.2620.0619.000.0000	Leader Industrial Supp	\$14.70	PRESTON	LOEBER	01/05/2023
10.710.20.2620.0619.000.0000	Lowes #00318	\$25.57	PRESTON	LOEBER	01/04/2023
10.710.20.2620.0619.000.0000	Knecht - Canon City	\$13.98	David	Weber	01/04/2023
10.710.20.2620.0619.000.0000	Lowes #00318	-\$1.81	PRESTON	LOEBER	01/04/2023
10.710.20.2630.0610.000.0000	Coleman Auto Supply	\$131.10	PRESTON	LOEBER	01/17/2023
10.710.20.2630.0610.000.0000	Coleman Auto Supply	\$6.36	PRESTON	LOEBER	01/13/2023
10.710.20.2630.0610.000.0000	Coleman Auto Supply	\$3.97	PRESTON	LOEBER	01/13/2023
10.710.20.2630.0610.000.0000	Coleman Auto Supply	\$51.28	David	Weber	01/18/2023
10.710.20.2630.0610.000.0000	Coleman Auto Supply	\$6.43	PRESTON	LOEBER	01/18/2023
10.710.20.2630.0610.000.0000	True Value Trailers & Po	\$328.71	Ron	Cook	01/12/2023
10.720.20.2700.0335.000.0000	Jj Keller & Associates I	\$1,307.00	Dave	Stiefel	01/03/2023
10.720.20.2700.0580.000.0000	Service Uniform	\$178.35	Dave	Stiefel	01/16/2023
10.720.20.2700.0580.000.0000	Humdingers #16	\$4.40	TRANSPORTATION 1		01/07/2023
10.720.20.2700.0580.000.0000	McDonalds F6315	\$10.01	TRANSPORTATION 1		01/07/2023
10.720.20.2700.0580.000.0000	Tst* El Paraiso Family Me	\$16.76	TRANSPORTATION 1		01/06/2023
10.720.20.2700.0580.000.0000	Loves #7	\$143.68	TRANSPORTATION 1		01/07/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$12.32	Dave	Stiefel	01/24/2023
10.720.20.2700.0610.000.0000	Transportation Accessorie	\$509.00	Dave	Stiefel	01/25/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$16.30	Dave	Stiefel	01/24/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts	\$133.64	Dave	Stiefel	01/24/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$8.32	Dave	Stiefel	01/17/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	-\$154.16	Dave	Stiefel	01/13/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$23.82	Dave	Stiefel	01/10/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$8.32	Dave	Stiefel	01/10/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$311.92	Dave	Stiefel	01/10/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	-\$36.00	Dave	Stiefel	01/10/2023
10.720.20.2700.0610.000.0000	Sq *skyline Auto Glass	\$40.00	Dave	Stiefel	01/09/2023

10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$6.29	Dave	Stiefel	01/06/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$52.49	Dave	Stiefel	01/05/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$209.30	Dave	Stiefel	01/03/2023
10.730.20.2620.0619.000.0000	Coleman Auto Supply	\$122.97	PRESTON	LOEBER	01/24/2023
10.730.20.2620.0619.000.0000	Coleman Auto Supply	\$84.76	PRESTON	LOEBER	01/23/2023
10.730.20.2620.0619.000.0000	Amzn Mktp Us	\$17.43	Scott	Morton	01/20/2023
10.970.20.2620.0619.000.0000	Winsupply Canon City C	\$11.89	Alyssa	Owens	01/26/2023
10.970.20.2620.0619.000.0000	Steensma Lawn - Websit	\$344.00	Ron	Cook	01/23/2023
10.970.20.2620.0619.000.0000	Knecht - Canon City	\$17.99	JEFF	BIEMILLER	01/09/2023
10.984.12.0040.0610.000.3131	Amzn Mktp Us	\$29.99	Kelly	Morgan	01/17/2023
<b>10.000.00.0000.8132.000.0000</b>	<b>Interfund</b>	<b>\$64,632.76</b>			
19.985.30.3300.0540.000.3141	Dnh*godaddy.Com	\$143.88	Dorothy	Day	01/14/2023
19.985.30.3300.0540.000.3141	Benchcraft Golf Course Ad	\$500.00	Dorothy	Day	01/04/2023
19.985.30.3300.0610.000.3141	Wal-Mart #1019	\$18.74	Kelly	Morgan	01/26/2023
19.985.30.3300.0610.000.3141	Zoom.Us 888-799-9666	\$74.95	Kelly	Morgan	01/28/2023
19.985.30.3300.0610.000.3141	Onebox Services	\$71.02	Dorothy	Day	01/27/2023
19.985.30.3300.0610.000.3141	Walmart.Com	\$73.08	Kelly	Morgan	01/25/2023
19.985.30.3300.0610.000.3141	Brookes Publishing	\$62.15	Dorothy	Day	01/20/2023
19.985.30.3300.0610.000.3141	Fedex	\$32.15	Kelly	Morgan	01/13/2023
19.985.30.3300.0610.000.3141	Dominos 6275	\$40.00	Dorothy	Day	01/12/2023
<b>19.000.00.0000.8132.000.0000</b>	<b>Interfund</b>	<b>\$1,015.97</b>			
21.125.31.3120.0630.000.4555	Wm Supercenter #1019	\$83.68	Janelle	Grooms	01/24/2023
21.135.31.3120.0610.000.4555	Wal-Mart #1019	\$196.57	Janelle	Grooms	01/10/2023
21.520.31.3120.0630.000.4555	Wm Supercenter #1019	\$83.67	Janelle	Grooms	01/24/2023
21.740.31.3110.0334.000.4555	Eb Servsafe Manager C	\$120.00	Janelle	Grooms	01/12/2023
21.740.31.3110.0334.000.4555	Eb Servsafe Manager C	\$240.00	Janelle	Grooms	01/19/2023
21.740.31.3110.0334.000.4555	Eb Servsafe Manager C	\$120.00	Janelle	Grooms	01/12/2023
21.740.31.3110.0610.000.4555	Wm Supercenter #1019	\$3.67	Michael	Geesaman	01/02/2023
21.740.31.3110.0734.000.4555	Apple.Com/Bill	\$2.99	Janelle	Grooms	01/14/2023
<b>21.000.00.0000.8132.000.0000</b>	<b>Interfund</b>	<b>\$850.58</b>			
22.150.11.0010.0610.000.4414	Amazon.Com*nw9ez5t43	\$100.76	Ces	Esser	01/11/2023
22.150.11.0010.0610.000.4414	Amazon.Com*lf68d2vj3	\$283.13	Ces	Esser	01/11/2023
22.150.20.2100.0610.000.1927	J Taylor Education	\$599.00	Ces	Elementary 2	01/18/2023
22.150.20.2100.0610.000.1927	Wal-Mart #1019	\$27.20	Ces	Elementary 2	01/13/2023
22.150.20.2100.0610.000.1927	City-Market #0417	\$20.00	Ces	Elementary 2	01/13/2023
22.150.20.2220.0610.000.3207	Abdo Publishing Inc	\$517.00	Kate	Rogers	01/09/2023
22.280.20.2100.0610.000.1927	Wal-Mart #1019	\$10.98	Kelly	Cosper	01/12/2023
22.390.11.0030.0580.000.4414	Hampton Inn Denver Conve	\$124.69	TOPS	GROUP	01/26/2023
22.390.11.0030.0580.000.4414	Hampton Inn Denver Conve	\$124.69	TOPS	GROUP	01/26/2023
22.390.11.0030.0580.000.4414	Hampton Inn Denver Conve	\$134.00	TOPS	GROUP	01/26/2023
22.390.11.0030.0580.000.4414	Hampton Inn Denver Conve	\$124.69	TOPS	GROUP	01/26/2023

22.390.11.0030.0580.000.4414	Hampton Inn Denver Conve	\$124.69	TOPS	GROUP	01/26/2023
22.390.11.0030.0580.000.4414	Cheyenne Mtn Zoo	\$318.75	TOPS	GROUP	01/12/2023
22.390.11.0030.0610.000.4414	Amzn Mktp Us	\$185.30	Cchs Academics	One	01/26/2023
22.390.11.0030.0610.000.4414	Amzn Mktp Us	\$51.99	Cchs Academics	One	01/23/2023
22.390.11.0030.0610.000.4414	Pueblcccbookstore	\$135.56	Cchs Academics	One	01/20/2023
22.390.11.0030.0610.000.4414	Amzn Mktp Us	\$99.99	Cchs Academics	One	01/18/2023
22.390.13.0300.0320.000.3237	Canon City Lanes	\$110.00	Madison	Tortessi	01/23/2023
22.390.13.0300.0735.000.3237	Amzn Mktp Us	\$24.95	CCHS	ACADEMICS TWO	01/19/2023
22.390.13.1050.0350.000.3237	Hook & Reel Cajun Seafood	\$50.50	Crystal	Burford	01/30/2023
22.390.13.1050.0350.000.3237	Embassy Suites Co Sprgs	\$248.00	C	Family Studies	01/28/2023
22.390.13.1050.0350.000.3237	Embassy Suites Co Sprgs	\$248.00	C	Family Studies	01/28/2023
22.390.13.1050.0350.000.3237	Viewhouse Colorado Sprin	\$43.00	Crystal	Burford	01/26/2023
22.390.13.1050.0350.000.3237	Crossfit Llc	\$1,150.00	Crystal	Burford	01/18/2023
22.390.13.1050.0350.000.3237	Paypal	\$515.00	Andrea	Davis	01/11/2023
22.390.13.1050.0350.000.3237	Paypal	\$515.00	Andrea	Davis	01/11/2023
22.390.13.1050.0610.000.3237	Paypal	\$19.11	Chad	Ford	01/30/2023
22.390.13.1050.0610.000.3237	Paypal	\$526.14	Chad	Ford	01/23/2023
22.390.13.1063.0735.000.3237	Penrose Steel And Tubing	\$101.35	Cchs	Academics Three	01/26/2023
22.390.13.1321.0610.000.3237	The Home Depot #1542	\$179.11	Andrea	Davis	01/19/2023
22.390.13.1329.0610.000.3237	Amzn Mktp Us	\$372.00	Crystal	Burford	01/05/2023
22.390.13.4600.0610.000.3237	Amzn Mktp Us	\$662.01	Andrea	Davis	01/27/2023
22.390.13.4600.0610.000.3237	Amzn Mktp Us	\$74.43	Andrea	Davis	01/25/2023
22.390.13.4600.0610.000.3237	Amzn Mktp Us	\$10.39	Andrea	Davis	01/24/2023
22.390.13.4600.0610.000.3237	Harbor Freight Tools 869	\$19.38	Andrea	Davis	01/24/2023
22.390.13.4600.0610.000.3237	Harbor Freight Tools 869	\$35.96	Andrea	Davis	01/24/2023
22.390.13.4600.0650.000.3237	Cbi*corel	\$495.95	CCHS	ACADEMICS TWO	01/10/2023
22.390.13.4600.0650.000.3237	Cbi*corel	\$495.95	CCHS	ACADEMICS TWO	01/10/2023
22.390.13.4600.0650.000.3237	Cbi*corel	\$495.95	CCHS	ACADEMICS TWO	01/09/2023
22.390.13.4600.0650.000.3237	Cbi*corel	\$495.95	CCHS	ACADEMICS TWO	01/09/2023
22.390.13.4600.0650.000.3237	Cbi*corel	\$495.95	CCHS	ACADEMICS TWO	01/09/2023
22.390.20.2100.0610.000.1927	Tst* Maria Empanada - Sta	\$16.33	Cchs	Academics Three	01/28/2023
22.390.20.2100.0610.000.1927	Rolling Smoke Bbq At Stan	\$17.09	Cchs	Academics Three	01/28/2023
22.390.20.2100.0610.000.1927	Tst* Chi Lin	\$38.28	Cchs	Academics Three	01/28/2023
22.390.20.2100.0610.000.1927	Dunkin #357831	\$36.22	Cchs	Academics Three	01/28/2023
22.390.20.2100.0610.000.1927	Taco Bell 037396	\$38.88	Tami	Gunkel	01/25/2023
22.390.20.2100.0610.000.1927	City-Market #0417	\$83.76	Andrea	Davis	01/26/2023
22.390.20.2100.0610.000.1927	Office Depot #2695	\$32.74	Tami	Gunkel	01/23/2023
22.390.20.2100.0610.000.1927	Wal-Mart #1019	\$41.60	Tami	Gunkel	01/23/2023
22.390.20.2100.0610.000.1927	Dominos 6275	\$65.94	Andrea	Davis	01/19/2023
22.390.20.2100.0610.000.1927	Sonic #1771	\$275.00	Shane	Thornton	01/12/2023
22.390.20.2100.0610.000.1927	Wal-Mart #1019	\$16.38	Tami	Gunkel	01/10/2023

22.390.20.2100.0610.000.1927	City-Market #0417	\$6.58	Tami	Gunkel	01/10/2023
22.390.20.2100.0610.000.7287	Customink Llc	\$714.28	Kerri	Kingery	01/12/2023
22.390.20.2200.0580.000.7287	Swa*earlybrd	\$25.00	Kerri	Kingery	01/11/2023
22.390.20.2200.0580.000.7287	Swa*earlybrd	\$25.00	Kerri	Kingery	01/11/2023
22.390.20.2200.0580.000.7287	Southwes	\$568.96	Kerri	Kingery	01/11/2023
22.390.20.2200.0610.000.7287	Office Depot #2695	-\$280.49	Kerri	Kingery	01/07/2023
22.390.20.2200.0610.000.7287	Office Depot #2695	\$322.27	Kerri	Kingery	01/07/2023
22.390.20.2400.0610.000.3237	Eb 23rd Annual Colora	\$1,200.00	Crystal	Burford	01/13/2023
22.390.20.2400.0610.000.3237	Schoolmart	\$803.20	Crystal	Burford	01/12/2023
22.390.20.2400.0610.000.3237	Sp Lulu Press	\$4,767.34	Cchs	Academics Three	01/04/2023
22.390.20.2620.0619.000.4414	Amzn Mktp Us	\$225.76	Cchs Academics	One	01/13/2023
22.390.20.2620.0619.000.4414	Amzn Mktp Us	\$239.98	Cchs Academics	One	01/09/2023
22.520.20.2100.0610.000.1927	Amzn Mktp Us	\$411.67	Harrison	School 1	01/29/2023
22.520.20.2100.0610.000.1927	Homedepot.Com	\$1.98	H	BUSINESS ACCT	01/27/2023
22.520.20.2100.0610.000.1927	Amzn Mktp Us	\$21.98	Harrison	School 1	01/28/2023
22.520.20.2100.0610.000.1927	The Home Depot #1542	-\$3.92	H	BUSINESS ACCT	01/26/2023
22.520.20.2100.0610.000.1927	The Home Depot #1542	\$285.96	H	BUSINESS ACCT	01/26/2023
22.520.20.2100.0610.000.1927	Stewart-Macdonald Mfg	\$430.14	H	BUSINESS ACCT	01/27/2023
22.520.20.2100.0610.000.1927	Homedepot.Com	\$1.98	H	BUSINESS ACCT	01/27/2023
22.520.20.2100.0610.000.1927	Amzn Mktp Us	\$42.25	Harrison	School 1	01/28/2023
22.520.20.2100.0610.000.1927	Homedepot.Com	\$1.98	H	BUSINESS ACCT	01/27/2023
22.520.20.2100.0610.000.1927	Amzn Mktp Us	\$83.50	Harrison	School 1	01/27/2023
22.520.20.2100.0610.000.1927	Amzn Mktp Us	\$33.99	Harrison	School 1	01/27/2023
22.520.20.2100.0610.000.1927	Harbor Freight Tools 869	\$128.66	H	BUSINESS ACCT	01/27/2023
22.520.20.2220.0610.000.3207	The Penworthy Company	\$853.00	HARRISON K-8	3	01/13/2023
22.520.20.2900.0610.000.9211	Amzn Mktp Us	\$18.99	Harrison	School 1	01/31/2023
22.520.20.2900.0610.000.9211	Amzn Mktp Us	\$56.52	Harrison	School 1	01/27/2023
22.520.20.2900.0610.000.9211	Amzn Mktp Us	\$15.95	Harrison	School 1	01/27/2023
22.520.20.2900.0610.000.9211	Amzn Mktp Us	\$8.99	Harrison	School 1	01/27/2023
22.600.20.2100.0610.000.3254	Chilis Canon City	\$46.99	W	Elementary 1	01/25/2023
22.600.20.2100.0610.000.3254	Wal-Mart #1019	\$36.26	W	Elementary 1	01/26/2023
22.600.20.2100.0610.000.3254	Two Pals Panini Shack	\$211.49	Lacey	Ledoux	01/09/2023
22.600.20.2100.0610.000.3254	Wal-Mart #1019	\$51.42	Jessi	Hamilton	01/08/2023
22.600.20.2130.0610.000.9003	Amzn Mktp Us	\$52.00	Special	Services 1	01/17/2023
22.600.20.2130.0610.000.9003	Paypal	\$275.00	Special	Services 1	01/17/2023
22.600.20.2130.0641.000.3190	Sq *the Bean Pedaler	\$100.00	HARRISON K-8	3	01/24/2023
22.600.20.2130.0641.000.3190	Skate City Pueblo	\$20.00	HARRISON K-8	3	01/19/2023
22.600.20.2130.0641.000.3190	Skate City Pueblo	\$37.00	HARRISON K-8	3	01/19/2023
22.600.20.2139.0610.000.3218	Wm Supercenter #1019	\$253.57	F	WELLNESS 1	01/28/2023
22.600.20.2139.0610.000.3218	2023 Denver Colfax Mar	\$1,637.59	Brian	Vaniwarden	01/25/2023
22.600.20.2139.0610.000.3218	Amzn Mktp Us	\$14.03	Brian	Vaniwarden	01/24/2023

22.600.20.2210.0610.000.4367	Starbucks Store 55616	\$14.95	Garrett	Olguin	01/19/2023
22.985.30.3300.0610.000.1941	Amazon.Com*hp8zb5s53	\$61.79	Kelly	Morgan	01/20/2023
22.986.30.3300.0610.000.1869	Subway 41836	\$74.05	Kelly	Morgan	01/31/2023
22.986.30.3300.0610.000.1869	Dominos 6275	\$64.20	Kelly	Morgan	01/24/2023
22.986.30.3300.0610.000.1869	Subway 4722	\$52.76	Kelly	Morgan	01/17/2023
22.986.30.3300.0610.000.1869	Dominos 6275	\$47.22	Kelly	Morgan	01/10/2023
22.986.30.3300.0610.000.1869	Amzn Mktp Us	\$41.41	Kelly	Morgan	01/03/2023
22.986.38.0040.0610.000.7575	Lakeshore Learning Mater	\$1,756.05	Dorothy	Day	01/27/2023
22.986.38.0040.0610.000.7575	Amazon.Com*vv2977kl3 Amzn	\$198.99	Dorothy	Day	01/27/2023
22.986.38.0040.0610.000.7575	Amzn Mktp Us	\$14.18	Dorothy	Day	01/06/2023
22.986.38.0040.0610.000.7575	Fold A Goal	\$520.51	Scott	Morton	01/04/2023
22.986.38.0040.0610.000.7575	Amzn Mktp Us	\$20.04	Dorothy	Day	01/04/2023
22.986.39.3300.0610.000.7575	Amzn Mktp Us	\$21.58	Kelly	Morgan	01/26/2023
22.986.39.3300.0610.000.7575	Walmart.Com	\$172.68	Kelly	Morgan	01/25/2023
22.986.39.3300.0610.000.7575	Walmart.Com	\$172.68	Kelly	Morgan	01/24/2023
22.986.39.3300.0610.000.7575	Walmart.Com 8009666546	\$21.38	Kelly	Morgan	01/24/2023
<b>22.000.00.0000.8132.000.0000</b>	<b>Interfund</b>				
		<b>\$28,030.04</b>			
23.280.14.2234.0610.000.0000	Amzn Mktp Us	\$18.97	Canon	Middle School 1	01/22/2023
23.280.14.2234.0735.000.0000	Amzn Mktp Us	\$180.96	Canon	Middle School 1	01/23/2023
23.390.14.1833.0580.000.0000	Courtyard By Marriott	\$113.00	C	High School	01/27/2023
23.390.14.1833.0580.000.0000	Courtyard By Marriott	\$113.00	C	High School	01/27/2023
23.390.14.1833.0580.000.0000	Courtyard By Marriott	\$113.00	C	High School	01/27/2023
23.390.14.1833.0580.000.0000	Courtyard By Marriott	\$113.00	C	High School	01/27/2023
23.390.14.1833.0580.000.0000	Jimmy Johns - 1968 Moto	\$114.06	C	High School	01/28/2023
23.390.14.1833.0580.000.0000	Chipotle 0071	\$138.35	C	High School	01/28/2023
23.390.14.1833.0580.000.0000	Einstein Bros Bagels3684	\$149.96	C	High School	01/28/2023
23.390.14.1833.0580.000.0000	Subway 12644	\$162.43	C	High School	01/28/2023
23.390.14.1833.0580.000.0000	Holiday Inn Express & Su	-\$23.02	Jeremy	Gilkerson	01/10/2023
23.390.14.1833.0580.000.0000	Holiday Inn Express & Su	-\$23.02	Jeremy	Gilkerson	01/10/2023
23.390.14.1833.0580.000.0000	Holiday Inn Express & Su	-\$22.40	Jeremy	Gilkerson	01/10/2023
23.390.14.1833.0580.000.0000	Holiday Inn Express & Su	-\$23.02	Jeremy	Gilkerson	01/10/2023
23.390.14.1833.0580.000.0000	Holiday Inn Express & Su	\$201.50	Jeremy	Gilkerson	01/07/2023
23.390.14.1833.0580.000.0000	Holiday Inn Express & Su	\$201.50	Jeremy	Gilkerson	01/07/2023
23.390.14.1833.0580.000.0000	Holiday Inn Express & Su	\$219.29	Jeremy	Gilkerson	01/07/2023
23.390.14.1833.0580.000.0000	Holiday Inn Express & Su	\$201.50	Jeremy	Gilkerson	01/07/2023
23.390.14.1845.0610.000.0000	Usop Museum	\$209.05	Cchs Activity	Two	01/15/2023
23.390.14.1862.0610.000.0000	Sq *midwest Volleyball Wa	\$466.07	Ken	Cline	01/12/2023
23.390.14.1890.0580.000.0000	Chsca	\$40.00	Jamie	Boring	01/19/2023
23.390.14.1890.0610.000.0000	A Steele	\$172.68	Jamie	Boring	01/20/2023
23.390.14.1893.0580.000.0000	Ihop #3581	\$238.07	Jeremy	Gilkerson	01/22/2023
23.390.14.1893.0580.000.0000	Delta By Marriott	\$132.00	Jeremy	Gilkerson	01/22/2023

23.390.14.1893.0580.000.0000	Delta By Marriott	\$132.00	Jeremy	Gilkerson	01/22/2023
23.390.14.1893.0580.000.0000	Delta By Marriott	\$132.00	Jeremy	Gilkerson	01/22/2023
23.390.14.1893.0580.000.0000	Delta By Marriott	\$132.00	Jeremy	Gilkerson	01/22/2023
23.390.14.1893.0580.000.0000	Delta By Marriott	\$132.00	Jeremy	Gilkerson	01/22/2023
23.390.14.1893.0580.000.0000	Chipotle 0712	\$139.65	Jeremy	Gilkerson	01/21/2023
23.390.14.1893.0580.000.0000	Holiday Inn Express & Su	-\$23.02	Jeremy	Gilkerson	01/10/2023
23.390.14.1893.0580.000.0000	Holiday Inn Express & Su	-\$25.06	Jeremy	Gilkerson	01/10/2023
23.390.14.1893.0580.000.0000	Holiday Inn Express & Su	-\$23.02	Jeremy	Gilkerson	01/10/2023
23.390.14.1893.0580.000.0000	Holiday Inn Express & Su	-\$23.02	Jeremy	Gilkerson	01/10/2023
23.390.14.1893.0580.000.0000	Holiday Inn Express & Su	-\$23.02	Jeremy	Gilkerson	01/10/2023
23.390.14.1893.0580.000.0000	Holiday Inn Express & Su	\$178.48	Jeremy	Gilkerson	01/07/2023
23.390.14.1893.0580.000.0000	Holiday Inn Express & Su	\$201.50	Jeremy	Gilkerson	01/07/2023
23.390.14.1893.0580.000.0000	Holiday Inn Express & Su	\$201.50	Jeremy	Gilkerson	01/07/2023
23.390.14.1893.0580.000.0000	Holiday Inn Express & Su	\$196.03	Jeremy	Gilkerson	01/07/2023
23.390.14.1893.0580.000.0000	Holiday Inn Express & Su	\$201.50	Jeremy	Gilkerson	01/07/2023
23.390.14.1893.0580.000.0000	Holiday Inn Express & Su	\$201.50	Jeremy	Gilkerson	01/07/2023
23.390.14.1893.0610.000.0000	Hasty Awards Inc	\$51.07	C	High School	01/20/2023
23.390.14.1893.0610.000.0000	Chick-Fil-A #01291	\$159.52	Jeremy	Gilkerson	01/20/2023
23.390.14.1893.0610.000.0000	Hasty Awards Inc	\$341.76	CHELSEA	MERLINO	01/11/2023
23.390.14.1918.0442.000.0000	Theatrical Rights Worl	\$3,845.00	Cchs	Vocal Music	01/13/2023
23.390.14.1946.0580.000.0000	Holiday Inn Express & Su	-\$2.68	SPEECH	DEBATE	01/28/2023
23.390.14.1946.0580.000.0000	Holiday Inn Express & Su	-\$2.68	SPEECH	DEBATE	01/28/2023
23.390.14.1946.0580.000.0000	Holiday Inn Express & Su	-\$2.51	SPEECH	DEBATE	01/28/2023
23.390.14.1946.0580.000.0000	Holiday Inn Express & Su	\$148.06	SPEECH	DEBATE	01/20/2023
23.390.14.1946.0580.000.0000	Holiday Inn Express & Su	\$148.06	SPEECH	DEBATE	01/20/2023
23.390.14.1946.0580.000.0000	Holiday Inn Express & Su	\$138.61	SPEECH	DEBATE	01/20/2023
23.390.14.1946.0581.000.0000	National Speech Debate A	\$20.00	SPEECH	DEBATE	01/21/2023
23.390.14.1946.0581.000.0000	National Speech Debate A	\$40.00	SPEECH	DEBATE	01/18/2023
23.390.14.1946.0641.000.0000	Starbucks Store 55616	\$82.50	SPEECH	DEBATE	01/21/2023
23.390.14.2041.0580.000.0000	Chsaa	\$65.00	STUDENT	COUNCIL 1	01/19/2023
23.390.14.2041.0580.000.0000	Chsaa	\$520.00	STUDENT	COUNCIL 1	01/17/2023
23.390.14.2234.0320.000.0000	Trackwrestling.Com	\$133.93	Jeremy	Gilkerson	01/31/2023
23.390.14.2234.0580.000.0000	Quality Inn & Suites	-\$7.08	Cchs Activity	Two	01/12/2023
23.390.14.2234.0580.000.0000	Quality Inn & Suites	-\$7.08	Cchs Activity	Two	01/12/2023
23.390.14.2234.0580.000.0000	Quality Inn & Suites	-\$7.08	Cchs Activity	Two	01/12/2023
23.390.14.2234.0580.000.0000	Quality Inn & Suites	-\$7.08	Cchs Activity	Two	01/12/2023
23.390.14.2234.0610.000.0000	Canonrent719-275-0615	\$76.45	PRESTON	LOEBER	01/27/2023
23.390.14.2234.0610.000.0000	Wm Supercenter #1019	\$33.26	Cchs	Vocal Music	01/30/2023
23.390.14.2234.0610.000.0000	Knecht - Canon City	\$270.90	PRESTON	LOEBER	01/26/2023
23.390.14.2234.0610.000.0000	Middicks Locksmith Shop	\$120.00	Cchs	Academics Three	01/26/2023
23.390.14.2234.0610.000.0000	Amazon.Com*c54rp2cm3 Amzn	\$24.00	CHELSEA	MERLINO	01/20/2023

23.390.14.2234.0610.000.0000	Amazon.Com*r13eb0yu3 Amzn	\$195.20	CHELSEA	MERLINO	01/19/2023
23.390.14.2234.0610.000.0000	Middicks Locksmith Shop	\$37.80	DANIEL	OWENS	01/12/2023
23.390.14.2234.0610.000.0000	Middicks Locksmith Shop	\$18.90	DANIEL	OWENS	01/11/2023
23.390.14.2234.0610.000.0000	Canon City True Value	\$38.48	DANIEL	OWENS	01/11/2023
23.390.14.2234.0610.000.0000	Knecht - Canon City	\$270.90	PRESTON	LOEBER	01/10/2023
23.390.14.2234.0610.000.0000	Middicks Locksmith Shop	\$31.50	DANIEL	OWENS	01/09/2023
23.390.14.2234.0610.000.0000	Canonrent719-275-0615	\$76.45	PRESTON	LOEBER	01/09/2023
23.520.14.2234.0610.000.0000	Bubbass Sporting Goods	\$83.00	Harrison	Activities	01/31/2023
23.520.14.2234.0610.000.0000	Sq *rocky Mountain Custom	\$120.00	Harrison	Activities	01/15/2023
23.520.14.2234.0610.000.0000	Amzn Mktp Us	\$156.05	H	BUSINESS ACCT	01/11/2023
<b>23.000.00.0000.8132.000.0000</b>	<b>Interfund</b>		<b>\$12,148.16</b>		
27.125.14.1911.0610.000.0000	Amzn Mktp Us	\$207.56	LINCOLN	ELEMENTARY 1	01/27/2023
27.125.14.1911.0610.000.0000	Amazon.Com*4d2ul0q93 Amzn	\$26.53	LINCOLN	ELEMENTARY 1	01/25/2023
27.125.14.1911.0610.000.0000	Amzn Mktp Us	\$29.36	LINCOLN	ELEMENTARY 1	01/25/2023
27.125.14.1911.0610.000.0000	Dbc	\$91.51	LINCOLN	ELEMENTARY 1	01/25/2023
27.125.14.1921.0610.000.0000	Walmart.Com	-\$29.44	Brian	Vaniwarden	01/25/2023
27.125.14.1921.0610.000.0000	Walmart.Com	\$97.89	Brian	Vaniwarden	01/24/2023
27.125.14.1932.0610.000.0000	West Music Catalog	\$136.75	LINCOLN	ELEMENTARY 1	01/20/2023
27.125.14.2040.0610.000.0000	Wm Supercenter #1019	\$28.06	LINCOLN	ELEMENTARY 2	01/24/2023
27.125.14.2040.0610.000.0000	Sq *worlds End Brewing C	\$85.03	LINCOLN	ELEMENTARY 2	01/19/2023
27.125.14.2040.0610.000.0000	Wal-Mart #1019	\$38.18	LINCOLN	ELEMENTARY 2	01/17/2023
27.125.14.2040.0610.000.0000	Wal-Mart #1019	\$27.58	LINCOLN	ELEMENTARY 2	01/18/2023
27.135.14.1928.0610.000.0000	Otc Brands Inc	\$74.95	McKinley	Elementary 1	01/20/2023
27.150.14.1911.0610.000.0000	Amzn Mktp Us	\$48.64	Ces	Elementary 1	01/19/2023
27.150.14.1911.0610.000.0000	Amzn Mktp Us	\$81.95	Ces	Elementary 1	01/19/2023
27.150.14.1921.0610.000.0000	City-Market #0417	\$51.06	Ces	Elementary 1	01/26/2023
27.150.14.1921.0610.000.0000	City-Market #0417	-\$25.10	Ces	Elementary 2	01/19/2023
27.150.14.1921.0610.000.0000	City-Market #0417	\$82.11	Ces	Elementary 2	01/19/2023
27.150.14.1958.0610.000.0000	Pueblo Zoo - Ecomm	\$234.00	Ces	Elementary 1	01/31/2023
27.150.14.1958.0610.000.0000	Printful Inc. 82950134	\$62.52	Ces	Elementary 1	01/25/2023
27.150.14.1958.0610.000.0000	Wm Supercenter #1019	\$58.64	Ces	Elementary 1	01/24/2023
27.150.14.1958.0610.000.0000	Amzn Mktp Us	\$19.99	Ces	Elementary 1	01/23/2023
27.150.14.1958.0610.000.0000	Just Fundraising	\$288.00	Ces	Elementary 1	01/19/2023
27.150.14.1965.0610.000.0000	Amazon.Com*kt4b62ha3	\$55.86	Ces	Elementary 2	01/24/2023
27.150.14.1965.0610.000.0000	Amzn Mktp Us	\$17.79	Ces	Elementary 2	01/24/2023
27.150.14.1965.0610.000.0000	Amzn Mktp Us	\$76.58	Ces	Elementary 2	01/20/2023
27.160.14.1921.0610.000.0000	Walmart.Com 8009666546	\$223.38	Brian	Vaniwarden	01/23/2023
27.160.14.1921.0610.000.0000	Walmart.Com 8009666546	\$297.51	Brian	Vaniwarden	01/19/2023
27.160.14.1957.0610.000.0000	City-Market #0417	\$116.98	W	Elementary 1	01/31/2023
27.160.14.1957.0610.000.0000	Amzn Mktp Us	\$307.90	W	Elementary 1	01/22/2023
27.280.14.1916.0610.000.0000	Walmart.Com 8009666546	\$110.10	Canon	Middle School 1	01/26/2023

27.280.14.1916.0610.000.0000	Wal-Mart #1019	\$100.88	CANON	MIDDLE SCHOOL 2	01/25/2023
27.280.14.1921.0610.000.0000	Walmart.Com 8009666546	\$216.82	Brian	Vaniwarden	01/12/2023
27.280.14.2040.0610.000.0000	Sonic #1771	\$1.14	Kelly	Cosper	01/25/2023
27.280.14.2040.0610.000.0000	Walmart.Com 8009666546	\$75.57	Canon	Middle School 1	01/26/2023
27.280.14.2040.0610.000.0000	Sonic #1771	\$1.49	Kelly	Cosper	01/24/2023
27.280.14.2040.0610.000.0000	Safeway #3728	\$15.98	Kelly	Cosper	01/17/2023
27.280.14.2040.0610.000.0000	Sonic #1771	\$0.99	Kelly	Cosper	01/13/2023
27.280.14.2040.0610.000.0000	Wal-Mart #1019	\$19.48	Kelly	Cosper	01/12/2023
27.280.14.2041.0610.000.0000	Amzn Mktp Us	\$118.75	Canon	Middle School 1	01/27/2023
27.280.14.2041.0610.000.0000	Dominos 6275	\$38.95	Canon	Middle School 1	01/13/2023
27.280.14.2041.0610.000.0000	Dominos 6275	\$36.22	C	Middle School 3	01/13/2023
27.280.14.2041.0610.000.0000	Safeway #3728	\$15.98	C	Middle School 3	01/12/2023
27.280.14.2041.0610.000.0000	Safeway #3728	\$15.98	Kelly	Cosper	01/12/2023
27.280.14.2041.0610.000.0000	Walmart.Com 8009666546	\$19.90	CANON	MIDDLE SCHOOL 2	01/12/2023
27.280.14.2041.0610.000.0000	Wal-Mart #1019	\$62.54	Kelly	Cosper	01/12/2023
27.280.14.2041.0610.000.0000	Amzn Mktp Us	\$173.98	Canon	Middle School 1	01/05/2023
27.280.14.2099.0610.000.0000	Sq *jdhoeper Llc An Ind	\$351.92	C	Middle School 3	01/12/2023
27.280.14.2234.0610.000.0000	Walgreens #9393	\$208.41	Karen	Rogers	01/31/2023
27.280.14.2234.0610.000.0000	Walmart.Com 8009666546	\$62.01	CANON	MIDDLE SCHOOL 2	01/12/2023
27.390.14.1815.0610.000.0000	Peak Printing Inc	\$900.00	DAN	HEATH	01/13/2023
27.390.14.1845.0610.000.0000	Quality Inn & Suites	-\$7.08	Cchs Activity	Two	01/12/2023
27.390.14.1845.0610.000.0000	Dominos 6257	\$90.00	Cchs Activity	Two	01/11/2023
27.390.14.1845.0610.000.0000	Dominos 6262	\$77.55	Cchs Activity	Two	01/05/2023
27.390.14.1877.0610.000.0000	Amzn Mktp Us	\$71.20	CHELSEA	MERLINO	01/08/2023
27.390.14.1877.0610.000.0000	Amzn Mktp Us	\$142.84	CHELSEA	MERLINO	01/06/2023
27.390.14.1877.0610.000.0000	Amzn Mktp Us	\$46.00	CHELSEA	MERLINO	01/04/2023
27.390.14.1893.0610.000.0000	Sq *ground2air Production	\$175.00	Jeremy	Gilkerson	01/20/2023
27.390.14.1893.0610.000.0000	Back Country Cafe	\$454.94	Jeremy	Gilkerson	01/07/2023
27.390.14.1893.0610.000.0000	Palisades Restaurant	\$357.40	Jeremy	Gilkerson	01/07/2023
27.390.14.1893.0610.000.0000	Tst* El Paraiso Family Me	\$507.90	Jeremy	Gilkerson	01/06/2023
27.390.14.1893.0610.000.0000	Gold Medal* Canon City	\$473.95	C	High School	01/03/2023
27.390.14.1917.0610.000.0000	Sq *ground2air Production	\$180.00	KIM	RUNYAN	01/27/2023
27.390.14.1936.0610.000.0000	Chsaa	\$325.00	STUDENT	COUNCIL 1	01/17/2023
27.390.14.1945.0610.000.0000	City-Market #0417	\$35.46	ABBY	PRICE	01/31/2023
27.390.14.1945.0610.000.0000	Walmart.Com	\$120.57	C	Family Studies	01/28/2023
27.390.14.1945.0610.000.0000	Wm Supercenter #1019	\$30.25	ABBY	PRICE	01/25/2023
27.390.14.1945.0610.000.0000	Walmart.Com 8009666546	\$429.78	C	Family Studies	01/18/2023
27.390.14.1945.0610.000.0000	Walmart.Com	\$85.48	C	Family Studies	01/16/2023
27.390.14.1945.0610.000.0000	Walmart.Com	\$634.90	C	Family Studies	01/16/2023
27.390.14.1946.0610.000.0000	Amazon.Com*so2548ki3 Amzn	\$48.03	CHELSEA	MERLINO	01/26/2023
27.390.14.1946.0610.000.0000	Starbucks Store 55616	\$37.50	SPEECH	DEBATE	01/21/2023



27.390.14.1946.0610.000.0000	Wal-Mart #1019	\$134.95	SPEECH	DEBATE	01/20/2023
27.390.14.1946.0610.000.0000	Sq *awards By Trophy City	\$120.00	SPEECH	DEBATE	01/16/2023
27.390.14.1946.0610.000.0000	Nytimes	\$12.00	SPEECH	DEBATE	01/15/2023
27.390.14.1946.0610.000.0000	Amzn Mktp Us	\$36.71	CHELSEA	MERLINO	01/14/2023
27.390.14.1955.0610.000.0000	City-Market #0417	\$81.16	Robin	Pride 1	01/12/2023
27.390.14.1955.0610.000.0000	Walgreens #9393	\$44.40	Robin	Pride 1	01/06/2023
27.390.14.1969.0610.000.0000	The Canon	\$80.00	Kindness	Campaign	01/08/2023
27.390.14.1997.0610.000.0000	Amzn Mktp Us	\$106.44	Andrea	Davis	01/30/2023
27.390.14.1997.0610.000.0000	The Home Depot #1542	\$1,640.80	Cchs	Academics Three	01/26/2023
27.390.14.1999.0610.000.0000	Airbnb Hmnrqrfyhp	\$305.88	Jeremy	Gilkerson	01/12/2023
27.390.14.2023.0610.000.0000	Amzn Mktp Us	\$303.96	Cchs	Vocal Music	01/30/2023
27.390.14.2023.0610.000.0000	Amzn Mktp Us	\$252.36	Cchs	Vocal Music	01/30/2023
27.390.14.2023.0610.000.0000	Amazon Prime	\$14.99	Cchs	Vocal Music	01/28/2023
27.390.14.2023.0610.000.0000	City-Market #0417	\$54.69	Cchs	Vocal Music	01/22/2023
27.390.14.2023.0610.000.0000	Festivals Of Music	\$100.00	Cchs	Vocal Music	01/20/2023
27.390.14.2023.0610.000.0000	Chilis Canon City	\$70.04	Cchs	Vocal Music	01/19/2023
27.390.14.2023.0610.000.0000	Primo Water	\$31.78	Cchs	Vocal Music	01/16/2023
27.390.14.2023.0610.000.0000	Diritos Italian Restauran	\$71.46	Cchs	Vocal Music	01/14/2023
27.390.14.2023.0610.000.0000	City-Market #0417	\$23.49	Cchs	Vocal Music	01/14/2023
27.390.14.2023.0610.000.0000	Wal-Mart #1019	\$19.98	Cchs	Vocal Music	01/14/2023
27.390.14.2023.0610.000.0000	Adobe *stock	\$31.61	Cchs	Vocal Music	01/09/2023
27.390.14.2023.0610.000.0000	Sq *ground2air Production	\$300.00	Cchs	Vocal Music	01/05/2023
27.390.14.2023.0610.000.0000	Starbucks Store 55616	\$25.00	Cchs	Vocal Music	01/04/2023
27.390.14.2023.0610.000.0000	Walmart.Com	\$60.25	Cchs	Vocal Music	01/03/2023
27.390.14.2023.0610.000.0000	Wal-Mart #1019	\$16.31	Cchs	Vocal Music	01/02/2023
27.390.14.2023.0610.000.0000	Wal-Mart #1019	\$3.54	Cchs	Vocal Music	01/03/2023
27.390.14.2234.0610.000.0000	Julians Taco Shop Llc	\$367.60	David	Laughlin	01/28/2023
27.390.14.2234.0610.000.0000	Diritos Italian Restauran	\$324.57	David	Laughlin	01/28/2023
27.390.14.2234.0610.000.0000	City-Market #0417	\$185.98	David	Laughlin	01/28/2023
27.390.14.2234.0610.000.0000	Wm Supercenter #1019	\$164.28	David	Laughlin	01/27/2023
27.390.14.2234.0610.000.0000	Safeway #3728	\$285.88	David	Laughlin	01/27/2023
27.390.14.2234.0610.000.0000	Julians Taco Shop Llc	\$10.42	David	Laughlin	01/25/2023
27.390.14.2234.0610.000.0000	Costco Whse #1030	\$334.25	David	Laughlin	01/24/2023
27.390.14.2234.0610.000.0000	Canon City True Value	\$33.53	David	Laughlin	01/14/2023
27.390.14.2234.0610.000.0000	Airbnb Hmnrqrfyhp	\$1,613.83	Jeremy	Gilkerson	01/12/2023
27.390.14.2234.0610.000.0000	Hasty Awards Inc	\$134.19	C	High School	01/10/2023
27.520.14.1921.0610.000.0000	Walmart.Com	\$204.08	Brian	Vaniwarden	01/22/2023
27.520.14.1921.0610.000.0000	Walmart.Com	\$178.26	Brian	Vaniwarden	01/14/2023
27.520.14.1959.0610.000.0000	Blinds.Com #2150	\$4,500.00	Scott	Morton	01/18/2023
27.520.14.1959.0610.000.0000	Pueblo Zoo - Ecomm	\$300.00	Katieann	Carochi	01/13/2023
27.520.14.2048.0610.000.0000	Walmart.Com 8009666546	\$112.90	Shari	Fontenot	01/24/2023

27.520.14.2048.0610.000.0000	Dominos 6275	\$83.43	H	BUSINESS ACCT	01/25/2023
27.520.14.2048.0610.000.0000	Walmart.Com 8009666546	\$82.48	Shari	Fontenot	01/18/2023
27.520.14.2048.0610.000.0000	Dominos 6275	\$55.00	Shari	Fontenot	01/18/2023
<b>27.000.00.0000.8132.000.0000</b>	<b>Interfund</b>				
					<b>\$22,588.01</b>