

Column1	Column2	Column3	Column4	Column5	Column6	Column7
Account Code	Supplier - Name	Line Amount		First Name	Last Name	Date
10.000.00.0000.7424.000.0000	Accounts Payable		100881.67			
10.125.11.0010.0610.000.0000	Apple.Com/Bill	51.49		Lincoln	Elementary 1	02/23/2023
10.125.11.0011.0610.000.0000	Amzn Mktp Us	46.94		LINCOLN	ELEMENTARY 2	02/07/2023
10.125.11.0012.0610.000.0000	Wal-Mart #1019	23.70		LINCOLN	ELEMENTARY 2	02/25/2023
10.125.11.0200.0610.000.0000	Amzn Mktp Us	264.10		Lincoln	Elementary 1	02/28/2023
10.125.11.0200.0610.000.0000	Hobbyhutceramics	22.08		Lincoln	Elementary 1	02/18/2023
10.125.11.1600.0610.000.0000	Natural Grocers Cx	13.65		Lincoln	Elementary 1	02/26/2023
10.125.20.2220.0610.000.0000	Amzn Mktp Us	50.85		SANDY	SMALLWOOD	02/26/2023
10.125.20.2220.0610.000.0000	Demco Inc	125.91		SANDY	SMALLWOOD	02/23/2023
10.125.20.2220.0610.000.0000	Demco Inc	118.69		SANDY	SMALLWOOD	02/23/2023
10.125.20.2400.0610.000.0000	Wm Supercenter #1019	36.76		Garrett	Olguin	02/26/2023
10.125.20.2400.0610.000.0000	Costco Whse #1030	27.35		Garrett	Olguin	02/26/2023
10.125.20.2620.0619.000.0000	Blazer Electric Supply Of	55.27		JEFF	BIEMILLER	02/27/2023
10.125.20.2620.0619.000.0000	Knecht - Canon City	22.77		DANIEL	OWENS	02/21/2023
10.125.20.2620.0619.000.0000	The Home Depot #1542	63.88		DANIEL	OWENS	02/14/2023
10.125.20.2620.0619.000.0000	Amazon.Com*he6v060v0	51.30		Ron	Cook	02/10/2023
10.125.20.2620.0619.000.0000	Amzn Mktp Us	83.75		Ron	Cook	02/04/2023
10.125.20.2620.0619.000.0000	Coleman Auto Supply	11.78		DANIEL	OWENS	01/31/2023
10.135.11.0010.0610.000.0000	Amzn Mktp Us	10.99		McKinley	Elementary 1	02/14/2023
10.135.11.0010.0610.000.0000	Big Burger World	35.00		Jessica	Stevens	02/11/2023
10.135.11.0010.0610.000.0000	Wal-Mart #1019	86.46		McKinley	Elementary 1	02/12/2023
10.135.11.0019.0610.000.0000	City-Market #0417	37.30		McKinley	Elementary 1	02/13/2023
10.135.11.0200.0610.000.0000	Amzn Mktp Us	15.99		McKinley	Elementary 1	02/14/2023
10.135.11.0200.0610.000.0000	Amzn Mktp Us	147.29		McKinley	Elementary 1	02/12/2023
10.135.11.0200.0610.000.0000	Amzn Mktp Us	32.99		McKinley	Elementary 1	02/09/2023
10.135.20.2400.0533.000.0000	Usps Kiosk 0713329550	18.90		McKinley	Elementary 1	02/27/2023
10.135.20.2620.0619.000.0000	Blazer Electric Supply Of	55.27		JEFF	BIEMILLER	02/27/2023
10.135.20.2620.0619.000.0000	Knecht - Canon City	11.99		Cloyce	Mann	02/03/2023
10.135.20.2620.0619.000.0000	Coleman Auto Supply	32.46		PRESTON	LOEBER	01/31/2023
10.150.11.0010.0610.000.0000	Northern Speech Services	14.23		Ces	Elementary 2	02/16/2023
10.150.11.0011.0610.000.0000	Wal-Mart #1019	6.47		Ces	Elementary 1	02/13/2023
10.150.11.0012.0610.000.0000	City-Market #0417	23.45		Ces	Elementary 2	02/13/2023
10.150.11.0013.0610.000.0000	Wal-Mart #1019	6.82		Ces	Elementary 2	02/09/2023
10.150.11.0014.0610.000.0000	Barnes&noble Papersource	48.81		Ces	Elementary 1	02/11/2023
10.150.11.0019.0610.000.0000	Teacherspayteachers.Com	159.33		Ces	Elementary 2	02/22/2023
10.150.12.1770.0610.000.3130	Northern Speech Services	90.00		Ces	Elementary 2	02/16/2023
10.150.20.2220.0610.000.0000	Ireceivables	182.11		Kate	Rogers	02/14/2023
10.150.20.2220.0610.000.0000	Walmart.Com	62.83		Kate	Rogers	02/07/2023
10.150.20.2620.0619.000.0000	Blazer Electric Supply Of	55.27		JEFF	BIEMILLER	02/27/2023

10.150.20.2620.0619.000.0000	Grainger	193.96	Scott	Morton	02/23/2023
10.150.20.2620.0619.000.0000	Knecht - Canon City	16.99	Cloyce	Mann	02/24/2023
10.150.20.2620.0619.000.0000	Amzn Mktp Us	35.96	Scott	Morton	02/19/2023
10.160.11.0010.0610.000.0000	Dollar Tree	20.00	W	Elementary 2	02/27/2023
10.160.11.0010.0610.000.0000	Mountain Mathlanguage Llc	599.70	Kelli	Jones	02/10/2023
10.160.11.0010.0610.000.0000	Bio Company Inc	344.78	W	Elementary 1	02/03/2023
10.160.11.0010.0612.000.0000	Tst* Pizza Madness	180.00	W	Elementary 2	02/06/2023
10.160.11.0014.0610.000.0000	Wal-Mart #1019	77.68	W	Elementary 2	02/11/2023
10.160.11.0200.0610.000.0000	Wal-Mart #1019	19.19	W	Elementary 1	02/16/2023
10.160.11.0200.0610.000.0000	Wm Supercenter #1019	16.18	W	Elementary 1	02/12/2023
10.160.20.2400.0533.000.0000	City-Market #0417	315.00	W	Elementary 2	02/01/2023
10.160.20.2400.0610.000.0000	Wal-Mart #1019	11.96	W	Elementary 1	02/26/2023
10.160.20.2400.0610.000.0000	Master Printer	80.00	W	Elementary 2	02/24/2023
10.160.20.2400.0610.000.0000	Mobilerecordshredders	67.10	W	Elementary 1	02/21/2023
10.160.20.2400.0610.000.0000	City-Market #0417	157.03	Kelli	Jones	02/10/2023
10.160.20.2620.0619.000.0000	Blazer Electric Supply Of	55.27	JEFF	BIEMILLER	02/27/2023
10.160.20.2620.0619.000.0000	In *hvac Parts Direct	321.00	PRESTON	OWENS	02/14/2023
10.160.20.2620.0619.000.0000	Amzn Mktp Us	15.98	Scott	Morton	02/07/2023
10.160.20.2620.0619.000.0000	Amzn Mktp Us	24.98	Scott	Morton	02/07/2023
10.280.11.0016.0610.000.0000	Wm Supercenter #1019	57.37	Canon	Middle School 1	02/28/2023
10.280.11.0200.0610.000.0000	Coyote Clay	288.00	CANON	MIDDLE SCHOOL 2	02/16/2023
10.280.11.0200.0610.000.0000	Amzn Mktp Us	554.09	Canon	Middle School 1	02/06/2023
10.280.11.0200.0610.000.0000	Amzn Mktp Us	38.85	Canon	Middle School 1	02/03/2023
10.280.11.0200.0610.000.0000	Amzn Mktp Us	9.95	Canon	Middle School 1	02/01/2023
10.280.11.1090.0610.000.0000	The Home Depot #1542	19.56	Ccms	Cte	02/27/2023
10.280.11.1090.0610.000.0000	The Home Depot #1542	13.74	Ccms	Cte	02/19/2023
10.280.11.1090.0610.000.0000	The Home Depot #1542	21.26	Ccms	Cte	02/16/2023
10.280.11.1090.0610.000.0000	Circle Ace Hardware	69.99	Ccms	Cte	02/18/2023
10.280.11.1090.0610.000.0000	The Home Depot #1542	69.35	Ccms	Cte	02/01/2023
10.280.11.1100.0610.000.0000	Walmart.Com	24.36	Canon	Middle School 1	02/13/2023
10.280.11.1100.0610.000.0000	Wal-Mart #1019	23.94	Kelly	Cosper	02/02/2023
10.280.11.1300.0610.000.0000	Amzn Mktp Us	54.45	Canon	Middle School 1	02/22/2023
10.280.11.1300.0610.000.0000	Wal-Mart #1019	46.93	CANON	MIDDLE SCHOOL 2	02/05/2023
10.280.11.1500.0610.000.0000	Wm Supercenter #1019	11.72	Canon	Middle School 1	02/05/2023
10.280.11.1500.0610.000.0000	Wm Supercenter #1019	72.66	Canon	Middle School 1	02/03/2023
10.280.12.1760.0610.000.3130	Amazon.Com*kj2t097m3	29.37	Canon	Middle School 1	02/04/2023
10.280.20.2120.0610.000.0000	Safeway #3728	24.99	CANON	MIDDLE SCHOOL 2	02/22/2023
10.280.20.2120.0610.000.0000	Wm Supercenter #1019	22.88	Kelly	Cosper	02/02/2023
10.280.20.2120.0610.000.0000	Safeway #3728	24.99	Canon	Middle School 1	01/31/2023
10.280.20.2220.0610.000.0000	Demco Inc	368.04	Karen	Rogers	02/20/2023
10.280.20.2220.0610.000.0000	Walmart.Com	16.38	Canon	Middle School 1	02/13/2023

10.280.20.2400.0580.000.0000	Embassy Suites Lovelnd	-30.84	Jesse	Oliver	02/24/2023
10.280.20.2400.0580.000.0000	Embassy Suites Lovelnd	348.84	Jesse	Oliver	02/23/2023
10.280.20.2400.0610.000.0000	Safeway #3728	11.99	Kelly	Cosper	02/09/2023
10.280.20.2400.0610.000.0000	Wm Supercenter #1019	87.27	Kelly	Cosper	02/06/2023
10.280.20.2400.0610.000.0000	Wal-Mart #1019	128.15	Kelly	Cosper	02/02/2023
10.280.20.2620.0610.000.0000	Canon City True Value	12.78	Ccms	Custodian	02/06/2023
10.280.20.2620.0619.000.0000	Blazer Electric Supply Of	55.27	JEFF	BIEMILLER	02/27/2023
10.280.20.2620.0619.000.0000	Grainger	121.70	Scott	Morton	02/07/2023
10.280.20.2620.0619.000.0000	Grainger	359.78	Scott	Morton	02/07/2023
10.280.20.2620.0619.000.0000	Middicks Locksmith Shop	9.45	JEFF	BIEMILLER	02/06/2023
10.390.11.0030.0610.000.1314	Pueblcccbookstore	155.99	Madison	Tortessi	02/20/2023
10.390.11.0030.0610.000.1314	Pueblcccbookstore	155.99	Madison	Tortessi	02/20/2023
10.390.11.0200.0610.000.0000	Dbc	39.35	Shane	Thornton	02/15/2023
10.390.11.0200.0610.000.0000	Dbc	17.49	Shane	Thornton	02/09/2023
10.390.11.0500.0610.000.0000	City-Market #0417	100.00	CCHS	ACADEMICS TWO	02/23/2023
10.390.11.1030.0610.000.0000	The Home Depot #1542	131.98	Cchs	Academics Three	02/27/2023
10.390.11.1030.0610.000.0000	The Home Depot #1542	54.86	Cchs	Academics Three	02/14/2023
10.390.11.1030.0610.000.0000	Bluedogink	472.94	Cchs	Academics Three	02/09/2023
10.390.11.1030.0610.000.0000	Amzn Mktp Us	89.99	CCHS	ACADEMICS TWO	02/03/2023
10.390.11.1030.0650.000.0000	Amzn Mktp Us	35.89	CCHS	ACADEMICS TWO	02/07/2023
10.390.11.1030.0650.000.0000	Amzn Mktp Us	192.84	CCHS	ACADEMICS TWO	02/03/2023
10.390.11.1240.0647.000.0000	Paypal	32.88	Cchs	Vocal Music	02/23/2023
10.390.11.1240.0647.000.0000	Paypal	41.85	Cchs	Vocal Music	02/23/2023
10.390.11.1240.0647.000.0000	Musicnotes.Com	4.99	Cchs	Vocal Music	02/14/2023
10.390.11.1240.0647.000.0000	Scribd Inc	12.46	Cchs	Vocal Music	02/12/2023
10.390.11.1240.0647.000.0000	Adobe *stock	31.61	Cchs	Vocal Music	02/09/2023
10.390.11.1240.0647.000.0000	Musicnotes.Com	5.79	Cchs	Vocal Music	02/08/2023
10.390.11.1240.0647.000.0000	Musicnotes.Com	5.79	Cchs	Vocal Music	02/08/2023
10.390.11.1250.0647.000.0000	J.W. Pepper	134.99	Band	Director	02/28/2023
10.390.11.1250.0647.000.0000	J.W. Pepper	40.00	Band	Director	02/28/2023
10.390.11.1250.0647.000.0000	J.W. Pepper	123.74	Band	Director	02/24/2023
10.390.11.1250.0647.000.0000	J.W. Pepper	140.00	Band	Director	02/23/2023
10.390.11.1250.0647.000.0000	J.W. Pepper	65.00	Band	Director	02/09/2023
10.390.11.1250.0647.000.0000	J.W. Pepper	25.98	Band	Director	02/09/2023
10.390.11.1300.0610.000.0000	Vwr International Inc	159.98	CCHS	ACADEMICS TWO	02/10/2023
10.390.11.1300.0610.000.0000	Flinn Scientific Inc	505.39	Andrea	Davis	02/03/2023
10.390.11.3300.0610.000.0000	Dominos 6275	50.21	Lisa	Tedesko	02/08/2023
10.390.12.1750.0610.000.3130	Wm Supercenter #1019	63.64	CCHS	ACADEMICS TWO	02/10/2023
10.390.13.0030.0610.000.0002	The Home Depot 1542	716.19	Shane	Thornton	02/02/2023
10.390.13.1010.0610.000.3120	Harbor Freight Tools 869	132.80	Andrea	Davis	02/14/2023
10.390.13.1010.0610.000.3120	The Home Depot #1511	33.29	Cchs	Academics Three	02/06/2023

10.390.13.1010.0610.000.3120	Knecht - Canon City	97.97	CCHS	ACADEMICS TWO	02/01/2023
10.390.20.2130.0610.000.0000	Dollar Tree	6.25	Cchs	Academics Three	02/27/2023
10.390.20.2130.0610.000.0000	Aed Superstore	287.80	CCHS	ACADEMICS TWO	01/31/2023
10.390.20.2400.0580.000.0000	Math On The Planes	195.00	Cchs	Academics Three	02/16/2023
10.390.20.2400.0580.000.0000	Den Public Parking	21.00	Bill	Summers	01/31/2023
10.390.20.2400.0580.000.0000	Doubletree Hotels	388.13	Crystal	Burford	01/31/2023
10.390.20.2400.0580.000.0000	Doubletree Hotels	321.78	Crystal	Burford	01/31/2023
10.390.20.2400.0580.000.0000	Doubletree Hotels	321.78	Crystal	Burford	01/31/2023
10.390.20.2400.0610.000.0000	Safeway #3728	12.76	Crystal	Burford	02/23/2023
10.390.20.2400.0610.000.0000	Sq *the Bean Pedaler	(\$126.45)	Crystal	Burford	02/22/2023
10.390.20.2400.0610.000.0000	Starbucks Store 55616	45.00	Crystal	Burford	02/21/2023
10.390.20.2400.0610.000.0000	Sq *the Bean Pedaler	49.91	C	Family Studies	02/22/2023
10.390.20.2400.0610.000.0000	El Reynaldos 3	139.60	Crystal	Burford	02/22/2023
10.390.20.2400.0610.000.0000	Subway 4722	84.70	Crystal	Burford	02/21/2023
10.390.20.2400.0610.000.0000	Sq *the Bean Pedaler	185.61	Crystal	Burford	02/21/2023
10.390.20.2400.0610.000.0000	Safeway #3728	95.15	Crystal	Burford	02/20/2023
10.390.20.2400.0610.000.0000	Starbucks Store 55616	130.00	Lisa	Tedesko	02/10/2023
10.390.20.2400.0610.000.0000	Safeway #3728	32.76	Crystal	Burford	02/10/2023
10.390.20.2400.0610.000.0000	Primo Water	103.27	Crystal	Burford	02/06/2023
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	55.27	JEFF	BIEMILLER	02/27/2023
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	189.94	JEFF	BIEMILLER	02/23/2023
10.390.20.2620.0619.000.0000	Amazon.Com*hp6wj16c1 Amzn	79.04	Ron	Cook	02/23/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	18.99	DANIEL	OWENS	02/22/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	53.97	JEFF	BIEMILLER	02/21/2023
10.390.20.2620.0619.000.0000	Rexel 3223	20.72	Ron	Cook	02/21/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	6.98	JEFF	BIEMILLER	02/17/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	8.99	JEFF	BIEMILLER	02/16/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	5.99	JEFF	BIEMILLER	02/16/2023
10.390.20.2620.0619.000.0000	Usa Clean By Jon-Don	81.17	Ron	Cook	02/14/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	7.55	JEFF	BIEMILLER	02/14/2023
10.390.20.2620.0619.000.0000	The Home Depot #1542	173.38	DANIEL	OWENS	02/09/2023
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	40.86	JEFF	BIEMILLER	02/09/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	9.99	JEFF	BIEMILLER	02/09/2023
10.390.20.2620.0619.000.0000	Grainger	109.20	Scott	Morton	02/07/2023
10.390.20.2620.0619.000.0000	Coleman Auto Supply	82.03	DANIEL	OWENS	02/06/2023
10.390.20.2620.0619.000.0000	Coleman Auto Supply	8.99	DANIEL	OWENS	02/06/2023
10.390.20.2620.0619.000.0000	Amzn Mktp Us	508.53	Scott	Morton	02/06/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	39.98	DANIEL	OWENS	02/06/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	25.95	DANIEL	OWENS	02/06/2023
10.520.11.0010.0610.000.0000	City Of Pueblo - Park	150.00	Harrison	School 1	01/31/2023
10.520.11.0020.0610.000.0000	Chair Slippers	331.05	Harrison	School 1	02/22/2023

10.520.11.1500.0610.000.0000	Gimkit Pro - 1 Year	59.88	Harrison	School 1	02/03/2023
10.520.20.2130.0610.000.0000	Walmart.Com 8009666546	135.12	Shari	Fontenot	01/27/2023
10.520.20.2220.0610.000.0000	Wm Supercenter #1019	86.55	Cheryl	McDaniel	02/23/2023
10.520.20.2400.0610.000.0000	El Reynaldos 3	118.00	Harrison K-8	3	03/01/2023
10.520.20.2400.0610.000.0000	Mobilerecordshredders	53.90	Harrison	School 1	02/21/2023
10.520.20.2400.0610.000.0000	City-Market #0417	58.99	Kristin	Meuli	02/09/2023
10.520.20.2400.0610.000.0000	Walmart.Com	47.46	Harrison	School 1	02/08/2023
10.520.20.2400.0610.000.0000	Walmart.Com	64.29	Harrison	School 1	02/08/2023
10.520.20.2400.0610.000.0000	Wal-Mart #1019	125.09	Harrison	School 1	02/07/2023
10.520.20.2400.0610.000.0000	Amzn Mktp Us	11.97	H	BUSINESS ACCT	02/05/2023
10.520.20.2400.0610.000.0000	Amzn Mktp Us	63.98	H	BUSINESS ACCT	02/04/2023
10.520.20.2620.0610.000.0000	Middicks Locksmith Shop	10.24	Harrison	Elem Custodian	02/02/2023
10.520.20.2620.0619.000.0000	Blazer Electric Supply Of	55.27	JEFF	BIEMILLER	02/27/2023
10.520.20.2620.0619.000.0000	Amzn Mktp Us	122.58	Scott	Morton	02/26/2023
10.520.20.2620.0619.000.0000	D. H. Pace Company, In	1909.31	Ron	Cook	02/18/2023
10.520.20.2620.0619.000.0000	Knecht - Canon City	15.84	Ron	Cook	02/14/2023
10.520.20.2620.0619.000.0000	Amazon.Com*tu3rr5kr3 Amzn	21.99	Scott	Morton	02/08/2023
10.520.20.2620.0619.000.0000	Grainger	78.26	Scott	Morton	02/07/2023
10.520.20.2620.0619.000.0000	Grainger	542.90	Scott	Morton	02/07/2023
10.520.20.2620.0619.000.0000	Amzn Mktp Us	31.98	Scott	Morton	02/08/2023
10.600.11.0060.0610.000.0000	City-Market #0417	32.94	CHOICE	POINTS	02/14/2023
10.600.11.0060.0610.000.0000	Sq *1950	20.90	Dominic	Carochi	02/09/2023
10.600.11.0060.0610.000.0000	Sonic #1771	34.65	Dominic	Carochi	02/02/2023
10.600.11.0060.0650.000.0000	Ncs*ged Exam	17.50	Dominic	Carochi	02/23/2023
10.600.11.0060.0650.000.0000	Ncs*ged Exam	37.50	Dominic	Carochi	02/22/2023
10.600.11.0060.0650.000.0000	Ncs*ged Exam	13.98	Dominic	Carochi	02/09/2023
10.600.11.0060.0650.000.0000	Ncs*ged Exam	13.98	Dominic	Carochi	02/06/2023
10.600.11.1250.0647.000.0000	J.W. Pepper	67.99	C	Middle School 3	02/27/2023
10.600.11.1250.0647.000.0000	J.W. Pepper	190.00	C	Middle School 3	02/27/2023
10.600.12.2231.0580.000.3130	Cracker Barrel #270 Lovel	17.52	Tim	Renn	02/23/2023
10.600.12.2231.0580.000.3130	Embassy Suites Lovelnd	318.00	Tim	Renn	02/23/2023
10.600.12.2231.0580.000.3130	Embassy Caffeinas	8.54	Tim	Renn	02/22/2023
10.600.12.2231.0580.000.3130	Doubletree Hotels	290.00	Special	Services 1	01/31/2023
10.600.19.0070.0610.000.3150	Jones School Supply Co.,	227.68	Shyla	Christiansen	02/27/2023
10.600.19.0070.0610.000.3150	Dollar Tree	25.00	Trisha	Konty	02/23/2023
10.600.19.0070.0610.000.3150	Amzn Mktp Us	20.98	Shyla	Christiansen	02/10/2023
10.600.20.2113.0610.000.0000	Amzn Mktp Us	95.99	Wendy	Willett	02/22/2023
10.600.20.2113.0610.000.0000	Amzn Mktp Us	44.99	Wendy	Willett	02/22/2023
10.600.20.2212.0580.000.0000	Doubletree Hotels	278.00	Wendy	Swanson	02/01/2023
10.600.20.2212.0580.000.0000	Doubletree Hotels	278.00	Wendy	Swanson	01/31/2023
10.600.20.2212.0641.000.0000	Voyager Sopris Learnq	537.90	Curriculum	Two	02/04/2023

10.600.20.2212.0641.000.0000	Center For The Collaborat	615.60	Curriculum	Two	02/02/2023
10.600.20.2212.0641.000.0000	Curriculum Assoc	695.01	Curriculum	Two	02/02/2023
10.600.20.2212.0641.000.0000	Dollar Tree	10.00	Curriculum	Two	02/01/2023
10.600.20.2213.0580.000.0000	Embassy Suites Lovelnd	159.00	Special	Services 2	02/23/2023
10.600.20.2213.0580.000.0000	Yard House 83000083063	8.00	Wendy	Swanson	02/01/2023
10.600.20.2213.0610.000.0000	Walgreens #9393	4.49	Curriculum	Two	02/26/2023
10.600.20.2213.0610.000.0000	Amazon.Com*2y0u88mt3	23.38	Wendy	Swanson	02/03/2023
10.600.20.2240.0619.000.0001	Hampton Inns	306.00	Daniel	Coppa	02/23/2023
10.600.20.2240.0619.000.0001	Hampton Inns	140.06	Daniel	Coppa	02/21/2023
10.600.20.2240.0734.000.0000	Bitsbox	513.91	McKinley	Elementary 1	02/16/2023
10.600.20.2310.0334.000.0000	Bombbomb	(673.00)	ADAM	HARTMAN	02/09/2023
10.600.20.2310.0610.000.0000	Master Printer	14.00	Kristen	Solano	02/17/2023
10.600.20.2310.0610.000.0000	Master Printer	36.00	Kristen	Solano	02/06/2023
10.600.20.2321.0580.000.0000	Embassy Suites Lovelnd	159.00	Kristen	Solano	02/23/2023
10.600.20.2321.0580.000.0000	Mad Greens Mg0116	29.72	ADAM	HARTMAN	02/23/2023
10.600.20.2321.0580.000.0000	Springhill Suites	169.00	Kristen	Solano	02/23/2023
10.600.20.2321.0580.000.0000	El Cielo Greeley	122.00	ADAM	HARTMAN	02/21/2023
10.600.20.2321.0580.000.0000	Doubletree Hotels	139.00	Kristen	Solano	01/31/2023
10.600.20.2321.0610.000.0000	Tst* City On A Hill - Can	17.82	ADAM	HARTMAN	02/25/2023
10.600.20.2321.0610.000.0000	Touch Of Love Florist Inc	70.98	Kristen	Solano	02/17/2023
10.600.20.2321.0610.000.0000	Canon City Chamber Of	100.00	Kristen	Solano	02/14/2023
10.600.20.2390.0610.000.0000	Brimar Industries	268.71	Paula	Buser	02/08/2023
10.600.20.2510.0533.000.0000	Usps Po 0713320773	9.00	Jody	Brixey	02/01/2023
10.600.20.2510.0610.000.0000	Walmart.Com	160.03	Jody	Brixey	02/09/2023
10.600.20.2510.0610.000.0000	Walmart.Com	10.00	Jody	Brixey	02/09/2023
10.600.20.2510.0610.000.0000	Walgreens #9393	56.97	Jody	Brixey	02/01/2023
10.600.20.2620.0531.000.0000	Gotocom	54.19	Shaun	Kohl	02/14/2023
10.600.20.2620.0619.000.0000	Amzn Mktp Us	12.86	Scott	Morton	02/22/2023
10.600.20.2830.0339.000.0000	Colorado Department Of E	62.40	TERRI	SOLANO	02/24/2023
10.600.20.2830.0339.000.0000	Colorado Department Of E	62.40	TERRI	SOLANO	02/10/2023
10.600.20.2830.0533.000.0000	Usps Po 0713320773	18.05	Kim	Strickengloss	02/10/2023
10.600.20.2830.0540.000.0000	4imprint, Inc	904.93	TERRI	SOLANO	02/23/2023
10.600.20.2830.0540.000.0000	Wm Supercenter #1019	188.65	Kim	Strickengloss	02/14/2023
10.600.20.2830.0540.000.0000	Safeway #3728	15.16	Kim	Strickengloss	02/10/2023
10.600.20.2830.0540.000.0000	Sq *the Bean Pedaler	10.80	Jamie	Davis	02/07/2023
10.600.20.2830.0580.000.0000	Southwes	177.98	Kelly	Albrecht	02/24/2023
10.600.20.2830.0580.000.0000	Frontier Air	(149.28)	Jamie	Davis	02/24/2023
10.600.20.2830.0580.000.0000	Embassy Suites Lovelnd	159.00	Kristen	Solano	02/23/2023
10.600.20.2830.0580.000.0000	Springhill Suites	169.00	Kristen	Solano	02/23/2023
10.600.20.2830.0580.000.0000	Starbucks Store 11838	10.45	Jamie	Davis	02/21/2023
10.600.20.2830.0580.000.0000	Alaska Air	168.90	Jamie	Davis	02/06/2023

10.600.20.2830.0580.000.0000	Alaska Air	168.90	Jamie	Davis	02/06/2023
10.600.20.2830.0580.000.0000	Frontier Ai	149.28	Jamie	Davis	02/05/2023
10.600.20.2830.0580.000.0000	Cmu General	200.00	Kim	Strickengloss	02/02/2023
10.600.20.2830.0580.000.0000	Msu Payments	(310.00)	Kim	Strickengloss	02/03/2023
10.600.20.2830.0580.000.0000	Msu Payments	310.00	Kim	Strickengloss	02/02/2023
10.600.20.2830.0580.000.0000	Doubletree Hotels	139.00	Kristen	Solano	01/31/2023
10.600.20.2840.0320.000.0000	Web	30.26	It Admin	Assistant	02/09/2023
10.600.20.2840.0320.000.0000	Paypal	219.25	It Admin	Assistant	02/06/2023
10.600.20.2840.0580.000.0000	Grubhubpfchang	60.53	Shaun	Kohl	02/24/2023
10.600.20.2840.0580.000.0000	Embassy Caffeinas	7.34	Shaun	Kohl	02/23/2023
10.600.20.2840.0580.000.0000	Grubhubpfchang	0.45	Shaun	Kohl	02/24/2023
10.600.20.2840.0580.000.0000	Embassy Suites Lovelnd	636.00	Shaun	Kohl	02/24/2023
10.600.20.2840.0580.000.0000	Arbys 8742	7.76	Hunter	Dean-Moore	02/22/2023
10.600.20.2840.0580.000.0000	Store*parrys Pizzeria	40.14	Shaun	Kohl	02/23/2023
10.600.20.2840.0580.000.0000	Krazy Karl - Loveland	24.30	Hunter	Dean-Moore	02/21/2023
10.600.20.2840.0580.000.0000	Canon City Mugs	164.23	Shaun	Kohl	02/08/2023
10.600.20.2840.0580.000.0000	Sq *the Bean Pedaler	7.55	Shaun	Kohl	02/03/2023
10.600.20.2840.0580.000.0000	Sq *the Bean Pedaler	6.40	Shaun	Kohl	02/03/2023
10.600.20.2840.0580.000.0000	Sq *the Bean Pedaler	14.28	Shaun	Kohl	02/03/2023
10.600.20.2840.0580.000.0000	Diritos Italian Restaura	135.48	Shaun	Kohl	02/01/2023
10.600.20.2840.0580.000.0000	Doubletree Hotels	333.36	It Admin	Assistant	01/31/2023
10.600.20.2840.0619.000.0000	Chromebook Parts	374.95	CHASE	WELCHEN	02/14/2023
10.600.20.2840.0619.000.0000	Mobile Defenders Llc	269.90	CHASE	WELCHEN	02/13/2023
10.600.20.2840.0619.000.0000	Mobile Defenders Llc	5099.70	CHASE	WELCHEN	02/09/2023
10.600.20.2840.0650.000.0001	Surveymonk* T 43914303	468.00	Daniel	Coppa	02/23/2023
10.600.20.2840.0651.000.0000	Adminremix.Com	19.99	Hunter	Dean-Moore	02/22/2023
10.600.20.2840.0651.000.0000	Alterhosting Llc	14.99	Elizabeth	Gamache	02/17/2023
10.600.20.2840.0651.000.0000	Alterhosting Llc	14.99	Elizabeth	Gamache	02/17/2023
10.710.20.2620.0619.000.0000	Amzn Mktp Us	11.99	Scott	Morton	02/27/2023
10.710.20.2620.0619.000.0000	Amzn Mktp Us	38.94	Ron	Cook	02/26/2023
10.710.20.2620.0619.000.0000	Microtel Loveland	296.00	PRESTON	OWENS	02/24/2023
10.710.20.2620.0619.000.0000	Zoro Tools Inc	(89.13)	Scott	Morton	09/30/2022
10.710.20.2620.0619.000.0000	Imlss Utah	183.43	Cloyce	Mann	02/21/2023
10.710.20.2620.0619.000.0000	Brown Dog Coffee Company	8.00	Ron	Cook	02/13/2023
10.710.20.2620.0619.000.0000	B2b Prime*he5ny34i1	129.00	Scott	Morton	02/13/2023
10.710.20.2620.0619.000.0000	Amazon.Com*h99fb8yc1 Amzn	33.20	Ron	Cook	02/12/2023
10.710.20.2620.0619.000.0000	Leader Industrial Supp	40.56	PRESTON	LOEBER	02/07/2023
10.710.20.2620.0619.000.0000	Old Mission Mexican Resta	72.92	Scott	Morton	02/03/2023
10.710.20.2620.0619.000.0000	Knecht - Canon City	18.99	PRESTON	LOEBER	02/02/2023
10.710.20.2620.0619.000.0000	Harbor Freight Tools 869	9.99	Michael	Geesaman	02/28/2023
10.710.20.2630.0610.000.0000	Coleman Auto Supply	58.29	PRESTON	LOEBER	02/23/2023

10.710.20.2630.0610.000.0000	Coleman Auto Supply	64.64	PRESTON	LOEBER	02/17/2023
10.710.20.2630.0610.000.0000	Coleman Auto Supply	3.99	PRESTON	LOEBER	02/16/2023
10.710.20.2630.0610.000.0000	Coleman Auto Supply	46.17	PRESTON	LOEBER	02/16/2023
10.720.20.2620.0619.000.0000	Safeway #3728	30.45	Ron	Cook	02/27/2023
10.720.20.2700.0335.000.0000	Henderson Consulting Eap	150.00	DAVE	STIEFEL	02/22/2023
10.720.20.2700.0335.000.0000	Henderson Consulting Eap	75.00	DAVE	STIEFEL	02/13/2023
10.720.20.2700.0335.000.0000	Henderson Consulting Eap	560.00	DAVE	STIEFEL	02/13/2023
10.720.20.2700.0430.000.0000	Jims Tire Service	41.60	TRANSPORTATION	3	02/03/2023
10.720.20.2700.0580.000.0000	Service Uniform	142.68	DAVE	STIEFEL	02/15/2023
10.720.20.2700.0610.000.0000	Wm Supercenter #1019	(18.44)	DAVE	STIEFEL	02/21/2023
10.720.20.2700.0610.000.0000	Wm Supercenter #1019	18.44	DAVE	STIEFEL	02/21/2023
10.720.20.2700.0610.000.0000	Wm Supercenter #1019	11.92	DAVE	STIEFEL	02/21/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	8.99	TRANSPORTATION	3	02/04/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	387.38	TRANSPORTATION	3	02/03/2023
10.970.20.2620.0619.000.0000	Blazer Electric Supply Of	55.26	JEFF	BIEMILLER	02/27/2023
10.970.20.2620.0619.000.0000	Knecht - Canon City	3.80	Cloyce	Mann	02/09/2023
10.970.20.2620.0619.000.0000	Coleman Auto Supply	27.35	PRESTON	OWENS	02/03/2023
10.984.12.0040.0610.000.3131	Amzn Mktp Us	(29.99)	Kelly	Morgan	02/08/2023
10.000.00.0000.8132.000.0000	Interfund	62768.67			
19.135.11.0040.0610.000.3141	Wal-Mart #1019	50.89	Kelly	Coyle	02/21/2023
19.135.11.0040.0610.000.3141	Walgreens #9393	59.97	Kelly	Coyle	02/10/2023
19.135.11.0040.0610.000.3141	Wm Supercenter #1019	31.42	Kelly	Coyle	02/04/2023
19.985.30.3300.0540.000.3141	Royal Gorge Chamber Allia	96.00	Dorothy	Day	02/02/2023
19.985.30.3300.0610.000.3141	Onebox Services	71.02	Dorothy	Day	02/27/2023
19.985.30.3300.0610.000.3141	Zoom.Us 888-799-9666	74.95	Kelly	Morgan	02/27/2023
19.985.30.3300.0610.000.3141	Homedepot.Com	3999.00	Scott	Morton	02/21/2023
19.985.30.3300.0610.000.3141	Smilemakers Inc	52.84	Kelly	Morgan	02/13/2023
19.985.30.3300.0610.000.3141	Wal-Mart #1019	32.42	Kelly	Morgan	02/09/2023
19.000.00.0000.8132.000.0000	Interfund	4468.51			
21.125.31.3120.0630.000.4555	Wm Supercenter #1019	5.68	Janelle	Grooms	02/09/2023
21.125.31.3120.0630.000.4555	Dollar Tree	2.07	Michael	Geesaman	02/27/2023
21.125.31.3120.0630.000.4555	Wal-Mart #1019	50.59	Janelle	Grooms	02/27/2023
21.125.31.3120.0630.000.4555	Wm Supercenter #1019	9.78	Janelle	Grooms	02/06/2023
21.135.31.3120.0610.000.4555	Wm Supercenter #1019	5.68	Janelle	Grooms	02/09/2023
21.135.31.3120.0630.000.4555	Wm Supercenter #1019	64.03	Janelle	Grooms	02/09/2023
21.135.31.3120.0630.000.4555	Wm Supercenter #1019	9.78	Janelle	Grooms	02/06/2023
21.150.31.3120.0430.000.4555	Amzn Mktp Us	5083.50	Scott	Morton	02/08/2023
21.150.31.3120.0610.000.4555	Wm Supercenter #1019	5.68	Janelle	Grooms	02/09/2023
21.150.31.3120.0630.000.4555	Wm Supercenter #1019	9.78	Janelle	Grooms	02/06/2023
21.160.31.3120.0610.000.4555	Wm Supercenter #1019	5.68	Janelle	Grooms	02/09/2023
21.160.31.3120.0630.000.4555	Wm Supercenter #1019	9.78	Janelle	Grooms	02/06/2023

21.280.31.3120.0630.000.4555	Wm Supercenter #1019	5.68	Janelle	Grooms	02/09/2023
21.280.31.3120.0630.000.4555	Wm Supercenter #1019	9.78	Janelle	Grooms	02/06/2023
21.280.31.3120.0630.000.4555	Wal-Mart #1019	10.70	Janelle	Grooms	02/01/2023
21.390.31.3120.0610.000.4555	Wm Supercenter #1019	5.68	Janelle	Grooms	02/09/2023
21.390.31.3120.0630.000.4555	Safeway #3728	48.95	Janelle	Grooms	02/18/2023
21.390.31.3120.0630.000.4555	Wal-Mart #1019	38.67	Janelle	Grooms	02/14/2023
21.390.31.3120.0630.000.4555	Wm Supercenter #1019	77.97	Janelle	Grooms	02/14/2023
21.390.31.3120.0630.000.4555	Wm Supercenter #1019	9.78	Janelle	Grooms	02/06/2023
21.520.31.3120.0610.000.4555	Wm Supercenter #1019	5.68	Janelle	Grooms	02/09/2023
21.520.31.3120.0630.000.4555	Wm Supercenter #1019	9.80	Janelle	Grooms	02/06/2023
21.740.31.3110.0610.000.4555	Amzn Mktp Us	11.99	Ron	Cook	02/22/2023
21.740.31.3110.0619.000.4555	Apple.Com/Bill	2.99	Janelle	Grooms	02/14/2023
21.740.31.3110.0735.000.4555	Wm Supercenter #1019	14.88	Paula	Buser	02/17/2023
21.000.00.0000.8132.000.0000	Interfund		5514.58		
22.125.20.2220.0610.000.3207	Follett School Solutions	81.68	SANDY	SMALLWOOD	02/03/2023
22.125.20.2900.0610.000.9211	Jones School Supply Co.,	104.75	LINCOLN	ELEMENTARY 2	02/13/2023
22.125.20.2900.0610.000.9211	Wal-Mart #1019	50.55	LINCOLN	ELEMENTARY 2	02/06/2023
22.280.20.2100.0610.000.1927	Amzn Mktp Us	10.98	Canon	Middle School 1	02/10/2023
22.280.20.2100.0610.000.1927	Amzn Mktp Us	19.35	Canon	Middle School 1	02/28/2023
22.280.20.2100.0610.000.1927	Safeway #3728	27.06	CANON	MIDDLE SCHOOL 2	02/22/2023
22.280.20.2100.0610.000.1927	Subway 4722	121.56	Kelly	Cosper	02/23/2023
22.280.20.2100.0610.000.1927	Target 00007393	42.48	Cortney	Richardson	02/14/2023
22.280.20.2100.0610.000.1927	Amzn Mktp Us	44.59	Canon	Middle School 1	02/09/2023
22.280.20.2100.0610.000.1927	Dollar Tree	20.00	Cortney	Richardson	02/02/2023
22.390.11.0030.0580.000.4414	Dominos 8651	49.92	TOPS	GROUP	02/09/2023
22.390.11.0030.0580.000.4414	City Of Salida	70.00	TOPS	GROUP	02/09/2023
22.390.11.0030.0580.000.4414	Sq *tennessee Pass Cookho	330.00	TOPS	GROUP	02/09/2023
22.390.11.0030.0580.000.4414	Walmart.Com 8009666546	17.56	TOPS	GROUP	02/07/2023
22.390.11.0030.0580.000.4414	Sq *national Mining Hall	120.00	TOPS	GROUP	02/08/2023
22.390.11.0030.0580.000.4414	Subway 22439	100.80	TOPS	GROUP	02/08/2023
22.390.11.0030.0580.000.4414	Sq *tennessee Pass Cookho	325.00	TOPS	GROUP	02/08/2023
22.390.11.0030.0580.000.4414	Walmart.Com	139.28	TOPS	GROUP	02/08/2023
22.390.13.0300.0320.000.3237	Amzn Mktp Us	68.00	Cchs Academics	One	02/03/2023
22.390.13.0300.0320.000.3237	Canon City Lanes	115.00	CCHS	ACADEMICS TWO	02/27/2023
22.390.13.0300.0320.000.3237	Ncs*pearson Cert	990.00	Cchs	Academics Three	02/27/2023
22.390.13.0300.0320.000.3237	Canon City Lanes	10.00	CCHS	ACADEMICS TWO	02/27/2023
22.390.13.0300.0320.000.3237	Canon City Lanes	25.00	CCHS	ACADEMICS TWO	02/27/2023
22.390.13.0300.0320.000.3237	Ncs*pearson Cert	990.00	Andrea	Davis	02/27/2023
22.390.13.0300.0320.000.3237	Canon City Lanes	25.00	Shane	Thornton	02/13/2023
22.390.13.0300.0320.000.3237	Canon City Lanes	115.00	Shane	Thornton	02/13/2023
22.390.13.0300.0320.000.3237	Canon City Lanes	30.00	Shane	Thornton	02/13/2023

22.390.13.0300.0320.000.3237	Canon City Lanes	120.00	Shane	Thornton	02/06/2023
22.390.13.0300.0320.000.3237	Canon City Lanes	40.00	Shane	Thornton	02/06/2023
22.390.13.0300.0320.000.3237	Canon City Lanes	10.00	Madison	Tortessi	02/01/2023
22.390.13.0300.0320.000.3237	Canon City Lanes	20.00	Madison	Tortessi	02/01/2023
22.390.13.0300.0320.000.3237	Canon City Lanes	120.00	Madison	Tortessi	02/01/2023
22.390.13.0300.0610.000.3237	The Home Depot 1511	313.76	Cchs	Academics Three	02/06/2023
22.390.13.1010.0610.000.3237	Customink Llc	702.41	Andrea	Davis	02/16/2023
22.390.13.1050.0350.000.3237	Royal Gorge Ra Booking	500.00	Bill	Summers	02/19/2023
22.390.13.1050.0350.000.3237	Bai Tong - Co	41.35	Andrea	Davis	02/09/2023
22.390.13.1050.0350.000.3237	Springhill Suites	455.88	Andrea	Davis	02/11/2023
22.390.13.1050.0350.000.3237	Springhill Suites	455.88	Andrea	Davis	02/11/2023
22.390.13.1050.0350.000.3237	Modern Market - 003	26.28	Andrea	Davis	02/10/2023
22.390.13.1050.0350.000.3237	Durbar Nepalese And India	48.00	Andrea	Davis	02/08/2023
22.390.13.1050.0350.000.3237	Tst* Poor Richards Restau	35.62	Andrea	Davis	02/07/2023
22.390.13.1050.0580.000.3237	Quality Inn And Suites	203.97	CHAD	FORD	02/11/2023
22.390.13.1050.0580.000.3237	Budget Rent A Car	382.72	CHAD	FORD	02/12/2023
22.390.13.1050.0580.000.3237	Pappas Delta Blues	130.00	CHAD	FORD	02/09/2023
22.390.13.1050.0610.000.3237	Madcow Rocketry	598.10	CHAD	FORD	02/22/2023
22.390.13.4600.0610.000.3237	Msc	306.00	CCHS	ACADEMICS TWO	02/25/2023
22.390.13.4600.0610.000.3237	Homedepot.Com	12.99	Cchs	Academics Three	02/16/2023
22.390.13.4600.0610.000.3237	Homedepot.Com	12.85	Cchs	Academics Three	02/15/2023
22.390.13.4600.0610.000.3237	Msc	73.31	Cchs	Academics Three	02/16/2023
22.390.13.4600.0610.000.3237	The Home Depot #1542	51.94	Cchs	Academics Three	02/14/2023
22.390.13.4600.0610.000.3237	Msc	162.61	Cchs	Academics Three	02/15/2023
22.390.13.4600.0610.000.3237	Msc	153.00	Cchs	Academics Three	02/15/2023
22.390.13.4600.0610.000.3237	Tormachnc	347.29	Cchs	Academics Three	02/13/2023
22.390.13.4600.0610.000.3237	Msc	688.01	Cchs	Academics Three	02/14/2023
22.390.13.4600.0610.000.3237	Toolstoday.Com Llc	152.48	Cchs	Academics Three	02/13/2023
22.390.13.4600.0610.000.3237	Bluedogink	475.00	Cchs	Academics Three	02/09/2023
22.390.13.4600.0610.000.3237	Amazon.Com*ze12d1is3	21.73	CCHS	ACADEMICS TWO	02/04/2023
22.390.13.4600.0610.000.3237	Tormachnc	1257.42	CCHS	ACADEMICS TWO	02/02/2023
22.390.13.4600.0610.000.3237	Harbor Freight Tools 869	161.85	CCHS	ACADEMICS TWO	02/02/2023
22.390.20.2100.0610.000.1927	Wal-Mart #1019	66.72	Tami	Gunkel	02/14/2023
22.390.20.2100.0610.000.1927	Chick-Fil-A #01916	60.13	Tami	Gunkel	02/02/2023
22.390.20.2100.0610.000.1927	City-Market #0417	26.98	Cchs	Academics Three	02/02/2023
22.390.20.2100.0610.000.7287	Wm Supercenter #1019	535.28	Kerri	Kingery	02/16/2023
22.390.20.2100.0610.000.7287	Ls Royal Gorge Anglers	1890.00	Kerri	Kingery	02/06/2023
22.390.20.2100.0611.000.1927	Canon City Lanes	460.00	CCHS	ACADEMICS TWO	02/06/2023
22.390.20.2200.0610.000.7287	Wm Supercenter #1019	12.53	Kerri	Kingery	02/22/2023
22.390.20.2200.0610.000.7287	Bubbas Sporting Goods	124.00	Kerri	Kingery	02/13/2023
22.390.20.2200.0610.000.7287	Touch Of Love Florist Inc	288.27	Kerri	Kingery	02/13/2023

22.520.20.2100.0610.000.1927	Harbor Freight Tools 869	32.83	H	BUSINESS ACCT	02/11/2023
22.520.20.2100.0610.000.1927	The Home Depot #1542	5.98	H	BUSINESS ACCT	02/02/2023
22.520.20.2100.0610.000.1927	The Home Depot #1542	18.38	H	BUSINESS ACCT	02/02/2023
22.520.20.2100.0610.000.1927	The Home Depot #1542	(5.39)	H	BUSINESS ACCT	02/02/2023
22.520.20.2100.0610.000.1927	Harbor Freight Tools 869	54.74	H	BUSINESS ACCT	02/02/2023
22.520.20.2100.0613.000.1927	Wm Supercenter #1019	57.43	Harrison K-8	3	02/27/2023
22.520.20.2100.0613.000.1927	Wm Supercenter #1019	37.74	Lacey	Ledoux	02/24/2023
22.520.20.2100.0613.000.1927	Walmart.Com	40.50	Shari	Fontenot	02/06/2023
22.520.20.2900.0610.000.9211	Wal-Mart #1019	140.47	Harrison	School 1	02/28/2023
22.600.20.2100.0610.000.3254	Safeway #3728	6.46	Kelly	Cosper	02/13/2023
22.600.20.2100.0610.000.3254	Walmart.Com	85.91	Canon	Middle School 1	02/13/2023
22.600.20.2100.0610.000.3254	Tst* Pizza Madness	225.00	W	Elementary 1	02/06/2023
22.600.20.2130.0610.000.1923	City-Market #0417	99.83	McKinley	Elementary 1	02/24/2023
22.600.20.2130.0610.000.3190	Amzn Mktp Us	17.00	Brian	Vaniwarden	02/28/2023
22.600.20.2130.0610.000.3190	Amzn Mktp Us	145.90	F	WELLNESS 1	02/28/2023
22.600.20.2130.0610.000.3190	Amzn Mktp Us	23.26	Brian	Vaniwarden	02/28/2023
22.600.20.2130.0610.000.3190	Amzn Mktp Us	9.99	Brian	Vaniwarden	02/25/2023
22.600.20.2130.0610.000.9003	Amazon.Com*2y0nh8xz3 Amzn	52.13	Special	Services 1	02/01/2023
22.600.20.2130.0641.000.3190	City-Market #0417	50.00	Ces	Elementary 2	02/13/2023
22.600.20.2130.0641.000.3190	Wal-Mart #1019	21.50	Lincoln	Elementary 1	02/01/2023
22.600.20.2139.0580.000.3218	Jimmy Johns - 2841	29.38	F	WELLNESS 1	02/13/2023
22.600.20.2139.0580.000.3218	Wal-Mart #1019	164.78	F	WELLNESS 1	02/09/2023
22.600.20.2139.0580.000.3218	Subway 36286	76.45	Shari	Fontenot	02/08/2023
22.600.20.2139.0610.000.3218	Amzn Mktp Us	226.42	Brian	Vaniwarden	02/18/2023
22.600.20.2139.0610.000.3218	Sherwin Williams 707184	155.43	Scott	Morton	02/28/2023
22.600.20.2139.0610.000.3218	Amzn Mktp Us	229.73	Brian	Vaniwarden	02/20/2023
22.600.20.2139.0610.000.3218	Amzn Mktp Us	27.96	Brian	Vaniwarden	02/20/2023
22.600.20.2139.0610.000.3218	Amzn Mktp Us	9.95	Brian	Vaniwarden	02/17/2023
22.600.20.2139.0610.000.3218	Amzn Mktp Us	8.95	Brian	Vaniwarden	02/17/2023
22.600.20.2139.0610.000.3218	Amzn Mktp Us	13.99	Brian	Vaniwarden	02/18/2023
22.600.20.2139.0610.000.3218	Amazon.Com*he8g693i2 Amzn	182.81	Brian	Vaniwarden	02/14/2023
22.600.20.2139.0610.000.3218	Amzn Mktp Us	912.96	Brian	Vaniwarden	02/11/2023
22.600.20.2139.0610.000.3218	Amzn Mktp Us	799.99	Brian	Vaniwarden	02/11/2023
22.600.20.2139.0610.000.3218	Amzn Mktp Us	48.95	Brian	Vaniwarden	02/09/2023
22.600.20.2139.0610.000.3218	Amzn Mktp Us	1019.98	Brian	Vaniwarden	02/10/2023
22.600.20.2139.0610.000.3218	Jimmy Johns - 2841	84.33	Cchs	Academics Three	02/07/2023
22.600.20.2139.0610.000.3218	Eig*whois.Com	27.36	Brian	Vaniwarden	02/03/2023
22.600.20.2200.0610.000.3228	Riverside Insights	242.44	Shyla	Christiansen	02/08/2023
22.600.20.2200.0610.000.3228	Riverside Insights	762.30	Shyla	Christiansen	02/02/2023
22.600.20.2210.0610.000.4367	Starbucks Store 55616	11.40	Garrett	Olguin	02/02/2023
22.985.30.3300.0610.000.1941	Natus Medical Inc	(4430.00)	Dorothy	Day	02/09/2023

22.986.30.3300.0610.000.1869	Dominos 6275	64.19	Kelly	Morgan	02/21/2023
22.986.30.3300.0610.000.1869	Jimmy Johns - 2841 - Ecom	131.97	Kelly	Morgan	02/14/2023
22.986.30.3300.0610.000.1869	Jimmy Johns - 2841	6.47	Kelly	Morgan	02/14/2023
22.986.30.3300.0610.000.1869	Dominos 6275	54.20	Kelly	Morgan	02/07/2023
22.986.33.3300.0320.000.7575	In *conscious Discipline	645.00	Dorothy	Day	02/08/2023
22.986.33.3300.0320.000.7575	Denver Early Childhood	425.00	Dorothy	Day	02/22/2023
22.986.33.3300.0320.000.7575	Aota	30.00	Kelly	Morgan	02/11/2023
22.986.33.3301.0610.000.7575	Loving Guidance Llc	1544.45	Dorothy	Day	02/12/2023
22.986.36.3300.0580.000.7575	Hyatt Regency Denver Cc	351.42	Dorothy	Day	02/22/2023
22.986.38.0040.0610.000.7575	The Home Depot #1542	31.93	Cloyce	Mann	02/24/2023
22.986.38.0040.0610.000.7575	Knecht - Canon City	15.87	Cloyce	Mann	02/23/2023
22.986.38.0040.0610.000.7575	Knecht - Canon City	35.98	Cloyce	Mann	02/22/2023
22.986.38.0040.0610.000.7575	The Home Depot #1542	37.97	Cloyce	Mann	02/16/2023
22.986.38.0040.0610.000.7575	Knecht - Canon City	67.88	Cloyce	Mann	02/15/2023
22.986.38.0040.0610.000.7575	Wellco Hardwoods	240.95	Cloyce	Mann	02/09/2023
22.986.38.0040.0610.000.7575	Darant Distributing Corpo	76.47	Cloyce	Mann	02/09/2023
22.986.38.0040.0610.000.7575	Darant Distributing Corpo	95.17	Cloyce	Mann	02/09/2023
22.986.38.0040.0610.000.7575	Lakeshore Learning Mater	1422.52	Kelly	Morgan	02/09/2023
22.000.00.0000.8132.000.0000	Interfund		22590.58		
23.280.14.2234.0610.000.0000	Metro Sports Ltd	448.98	CANON	MIDDLE SCHOOL 2	02/08/2023
23.390.14.1862.0610.000.0000	Sq *midwest Volleyball Wa	243.87	Ken	Cline	02/06/2023
23.390.14.1890.0580.000.0000	National Jumps Summit	59.99	Jamie	Boring	02/01/2023
23.390.14.1918.0610.000.0000	Canon City True Value	13.98	Cchs	Drama	02/12/2023
23.390.14.1918.0610.000.0000	Knecht - Canon City	355.89	Cchs	Drama	02/12/2023
23.390.14.1918.0610.000.0000	The Home Depot #1542	53.97	Cchs	Drama	02/06/2023
23.390.14.1946.0580.000.0000	Best Western Plus Peak	99.00	SPEECH	DEBATE	02/24/2023
23.390.14.1946.0580.000.0000	Best Western Plus Peak	99.00	SPEECH	DEBATE	02/24/2023
23.390.14.1946.0580.000.0000	Best Western Plus Peak	99.00	SPEECH	DEBATE	02/24/2023
23.390.14.1946.0580.000.0000	Best Western Plus Peak	99.00	SPEECH	DEBATE	02/23/2023
23.390.14.2234.0320.000.0000	Fsp*colorado Athletic Dir	250.00	David	Laughlin	02/08/2023
23.390.14.2234.0580.000.0000	Maggianos Denver South	70.98	David	Laughlin	02/18/2023
23.390.14.2234.0580.000.0000	Cosmos Pizza - Federal	36.15	David	Laughlin	02/18/2023
23.390.14.2234.0580.000.0000	Tst* Sams No.3 - Downtow	53.41	David	Laughlin	02/18/2023
23.390.14.2234.0580.000.0000	Brooklyns At The Pepsi	63.85	David	Laughlin	02/16/2023
23.390.14.2234.0580.000.0000	Tst* Tony Ps	39.72	David	Laughlin	02/16/2023
23.390.14.2234.0580.000.0000	Slim Chickens 13106	26.96	David	Laughlin	02/15/2023
23.390.14.2234.0580.000.0000	Beaver Run Resort	126.00	Chelsea	Merlino	02/08/2023
23.390.14.2234.0610.000.0000	Trackwrestling.Com	103.00	C	HIGH SCHOOL	02/14/2023
23.000.00.0000.8132.000.0000	Interfund		2342.75		
27.125.14.1911.0610.000.0000	Hobbyhutceramics	171.66	Lincoln	Elementary 1	02/18/2023
27.125.14.1911.0610.000.0000	Amzn Mktp Us	7.95	Lincoln	Elementary 1	02/05/2023

27.135.14.1921.0610.000.0000	Safeway #3728	144.17	McKinley	Elementary 1	02/16/2023
27.135.14.1928.0610.000.0000	Amzn Mktp Us	49.99	McKinley	Elementary 1	02/25/2023
27.135.14.1928.0610.000.0000	Amazon.Com*720g30uh3	42.81	McKinley	Elementary 1	02/02/2023
27.150.14.1921.0610.000.0000	Wm Supercenter #1019	32.07	Ces	Elementary 1	02/23/2023
27.150.14.1921.0610.000.0000	Wal-Mart #1019	38.18	Ces	Elementary 1	02/01/2023
27.150.14.1958.0610.000.0000	Sams Club #6549	28.44	Ces	Elementary 1	02/28/2023
27.150.14.1958.0610.000.0000	Wal-Mart #1019	49.40	Ces	Elementary 1	02/13/2023
27.150.14.1958.0610.000.0000	Amazon.Com*fb67b3pp3 Amzn	40.99	Ces	Elementary 2	02/06/2023
27.150.14.1965.0610.000.0000	Teacherspayteachers.Com	92.57	Ces	Elementary 2	02/09/2023
27.160.14.1921.0610.000.0000	Walmart.Com	433.56	Brian	Vaniwarden	02/28/2023
27.160.14.1921.0610.000.0000	Walmart.Com	264.71	Brian	Vaniwarden	02/09/2023
27.160.14.1921.0610.000.0000	Walmart.Com 8009666546	36.98	Brian	Vaniwarden	02/03/2023
27.160.14.1921.0610.000.0000	Walmart.Com 8009666546	421.36	Brian	Vaniwarden	01/31/2023
27.160.14.1957.0610.000.0000	City-Market #0417	87.42	W	Elementary 2	02/13/2023
27.160.14.1959.0610.000.0000	Bsn Sports Llc	527.30	W	Elementary 1	02/10/2023
27.160.14.2040.0610.000.0000	Touch Of Love Florist Inc	60.99	W	Elementary 2	02/01/2023
27.280.14.1914.0610.000.0000	Co Lumber And Real Wood F	93.46	Ccms	Cte	02/18/2023
27.280.14.1916.0610.000.0000	Wm Supercenter #1019	50.56	CANON	MIDDLE SCHOOL 2	02/20/2023
27.280.14.1916.0610.000.0000	The Home Depot #1542	37.89	CANON	MIDDLE SCHOOL 2	02/20/2023
27.280.14.1916.0610.000.0000	Di Colorado	80.00	CANON	MIDDLE SCHOOL 2	02/16/2023
27.280.14.1937.0610.000.0000	Wal-Mart #1019	70.02	CANON	MIDDLE SCHOOL 2	02/27/2023
27.280.14.1937.0610.000.0000	Safeway #3728	7.00	Canon	Middle School 1	02/07/2023
27.280.14.2040.0610.000.0000	Sonic #1771	1.49	Kelly	Cosper	02/16/2023
27.280.14.2040.0610.000.0000	Walmart.Com	80.27	Canon	Middle School 1	02/13/2023
27.280.14.2040.0610.000.0000	Safeway #3728	16.98	Kelly	Cosper	02/08/2023
27.280.14.2040.0610.000.0000	Sonic #1771	0.99	Kelly	Cosper	02/08/2023
27.280.14.2040.0610.000.0000	City-Market #0417	15.00	Kelly	Cosper	02/08/2023
27.280.14.2040.0610.000.0000	Sonic #1771	1.29	Kelly	Cosper	02/02/2023
27.280.14.2040.0610.000.0000	Wm Supercenter #1019	13.23	Kelly	Cosper	02/02/2023
27.280.14.2040.0610.000.0000	Dollar Tree	16.25	Kelly	Cosper	02/02/2023
27.280.14.2099.0610.000.0000	Navigate360 Llc	545.00	C	Middle School 3	02/13/2023
27.280.14.2234.0610.000.0000	Dominos 8653	76.89	Cortney	Richardson	02/01/2023
27.390.14.0891.0610.000.0000	Glendale Parade Store Llc	53.20	Daniel	Dorado	02/22/2023
27.390.14.0891.0610.000.0000	Jrotc Dog Tags	111.30	Daniel	Dorado	02/21/2023
27.390.14.0891.0610.000.0000	Dominos 6263	53.21	Daniel	Dorado	02/18/2023
27.390.14.0891.0610.000.0000	Wal-Mart #1019	25.36	Daniel	Dorado	02/17/2023
27.390.14.0891.0610.000.0000	Spur Name Tapes	49.00	Daniel	Dorado	02/09/2023
27.390.14.1030.0610.000.0000	Jds Industries	64.30	Cchs	Activities 3	02/28/2023
27.390.14.1030.0610.000.0000	Jds Industries	108.70	Cchs	Activities 3	02/03/2023
27.390.14.1061.0610.000.0000	Msc	32.64	Cchs	Activities 3	02/22/2023
27.390.14.1061.0610.000.0000	Msc	880.09	Cchs	Activities 3	02/22/2023

27.390.14.1815.0610.000.0000	City-Market #0417	30.00	DAN	HEATH	02/10/2023
27.390.14.1826.0610.000.0000	Soccer Master Team 10	665.15	PAT	CALAHAN	02/27/2023
27.390.14.1826.0610.000.0000	Nfhsntwrk* 3c437e15a9u	73.77	Cchs Activity	Two	02/17/2023
27.390.14.1832.0610.000.0000	Bt Adamstatevballcamp	216.00	Tara	John	02/13/2023
27.390.14.1845.0610.000.0000	Polaris Pointe Mod	360.99	Cchs Activity	Two	02/16/2023
27.390.14.1845.0610.000.0000	Sq *the Petal Pusher Flow	175.00	Chelsea	Merlino	02/08/2023
27.390.14.1893.0610.000.0000	Sq *rocky Mountain Custom	690.00	C	HIGH SCHOOL	02/14/2023
27.390.14.1893.0610.000.0000	Wm Supercenter #1019	137.10	Jeremy	Gilkerson	02/03/2023
27.390.14.1908.0610.000.0000	Sheraton Downtown Denver	135.00	Cchs	Activities 1	02/23/2023
27.390.14.1908.0610.000.0000	Chick-Fil-A #04027	125.23	Cchs	Activities 1	02/23/2023
27.390.14.1920.0610.000.0000	Usps Kiosk 0713329550	16.30	Cchs	Activities 3	02/25/2023
27.390.14.1945.0610.000.0000	Walmart.Com 8009666546	335.48	C	Family Studies	02/26/2023
27.390.14.1945.0610.000.0000	Wm Supercenter #1019	27.39	C	Family Studies	02/26/2023
27.390.14.1945.0610.000.0000	Walmart.Com	65.10	C	Family Studies	02/23/2023
27.390.14.1945.0610.000.0000	All Star Pets	165.98	ABBY	PRICE	02/23/2023
27.390.14.1945.0610.000.0000	City-Market #0417	109.62	C	Family Studies	02/21/2023
27.390.14.1945.0610.000.0000	Wm Supercenter #1019	56.17	ABBY	PRICE	02/20/2023
27.390.14.1945.0610.000.0000	Walmart.Com	88.55	C	Family Studies	02/20/2023
27.390.14.1945.0610.000.0000	City-Market #0417	173.58	C	Family Studies	02/14/2023
27.390.14.1945.0610.000.0000	Walmart.Com	557.37	C	Family Studies	02/12/2023
27.390.14.1945.0610.000.0000	Walmart.Com	37.59	C	Family Studies	02/10/2023
27.390.14.1945.0610.000.0000	Wm Supercenter #1019	31.56	ABBY	PRICE	02/07/2023
27.390.14.1945.0610.000.0000	City-Market #0417	59.24	C	Family Studies	02/05/2023
27.390.14.1945.0610.000.0000	Amzn Mktp Us	87.96	Cchs	Academics Three	02/04/2023
27.390.14.1945.0610.000.0000	Walmart.Com	368.60	C	Family Studies	02/03/2023
27.390.14.1946.0610.000.0000	Top Golf Co.Springs	89.00	SPEECH	DEBATE	02/24/2023
27.390.14.1946.0610.000.0000	Sq *awards By Trophy City	60.00	SPEECH	DEBATE	02/17/2023
27.390.14.1946.0610.000.0000	Top Golf Bay Reservation	89.00	SPEECH	DEBATE	02/16/2023
27.390.14.1946.0610.000.0000	Nytimes	12.00	SPEECH	DEBATE	02/12/2023
27.390.14.1951.0610.000.0000	City-Market #0417	27.73	Chelsea	Merlino	02/24/2023
27.390.14.1955.0610.000.0000	Wal-Mart #1019	97.52	Robin	Pride 1	02/08/2023
27.390.14.1955.0610.000.0000	Wal-Mart #1019 Se2	-39.90	Robin	Pride 1	02/08/2023
27.390.14.1959.0610.000.0000	City-Market #0417	194.98	CCHS	ACADEMICS TWO	02/14/2023
27.390.14.1959.0610.000.0000	Monarch Mt Reservations	(78.00)	Chelsea	Merlino	02/03/2023
27.390.14.1959.0610.000.0000	Monarch Mt Reservations	322.00	Chelsea	Merlino	02/03/2023
27.390.14.1959.0610.000.0000	Monarch Mt Reservations	127.00	Chelsea	Merlino	02/03/2023
27.390.14.1969.0610.000.0000	Wm Supercenter #1019	10.48	Kindness	Campaign	02/21/2023
27.390.14.1997.0610.000.0000	The Home Depot 1542	255.53	Andrea	Davis	02/27/2023
27.390.14.1997.0610.000.0000	The Home Depot 1542	433.55	Andrea	Davis	02/21/2023
27.390.14.1997.0610.000.0000	Vistaprint	31.99	Andrea	Davis	02/08/2023
27.390.14.2023.0610.000.0000	Amazon Prime	14.99	Cchs	Vocal Music	02/28/2023

27.390.14.2023.0610.000.0000	Paypal	30.13	Cchs	Vocal Music	02/27/2023
27.390.14.2023.0610.000.0000	Venmo	154.50	Cchs	Vocal Music	02/23/2023
27.390.14.2023.0610.000.0000	City-Market #0417	86.94	Cchs	Vocal Music	02/19/2023
27.390.14.2023.0610.000.0000	Dominos 6275	135.83	Cchs	Vocal Music	02/18/2023
27.390.14.2023.0610.000.0000	Wm Supercenter #1019	80.62	Cchs	Vocal Music	02/15/2023
27.390.14.2023.0610.000.0000	Hyatt Regency Denver Prk	(141.00)	Cchs	Vocal Music	02/14/2023
27.390.14.2023.0610.000.0000	Hyatt Regency Denver Cc	7.00	Cchs	Vocal Music	02/11/2023
27.390.14.2023.0610.000.0000	Hyatt Regency Denver Cc	495.42	Cchs	Vocal Music	02/11/2023
27.390.14.2023.0610.000.0000	Hyatt Regency Denver Cc	495.42	Cchs	Vocal Music	02/11/2023
27.390.14.2023.0610.000.0000	Hyatt Regency Denver Cc	460.68	Cchs	Vocal Music	02/11/2023
27.390.14.2023.0610.000.0000	Hyatt Regency Denver Cc	7.00	Cchs	Vocal Music	02/11/2023
27.390.14.2023.0610.000.0000	Amzn Mktp Us	92.46	Cchs	Vocal Music	02/12/2023
27.390.14.2023.0610.000.0000	Hyatt Regency Denver Prk	141.00	Cchs	Vocal Music	02/11/2023
27.390.14.2023.0610.000.0000	Primo Water	5.16	Cchs	Vocal Music	02/12/2023
27.390.14.2023.0610.000.0000	Amzn Mktp Us	27.65	Cchs	Vocal Music	02/12/2023
27.390.14.2023.0610.000.0000	Amzn Mktp Us	86.14	Cchs	Vocal Music	02/11/2023
27.390.14.2023.0610.000.0000	Amzn Mktp Us	79.92	Cchs	Vocal Music	02/10/2023
27.390.14.2023.0610.000.0000	Cheesecake Denver	362.58	Cchs	Vocal Music	02/10/2023
27.390.14.2023.0610.000.0000	Amzn Mktp Us	13.71	Cchs	Vocal Music	02/11/2023
27.390.14.2023.0610.000.0000	Amzn Mktp Us	276.00	Cchs	Vocal Music	02/09/2023
27.390.14.2023.0610.000.0000	Maggianos Dwntwn Denver	268.91	Cchs	Vocal Music	02/09/2023
27.390.14.2023.0610.000.0000	Maggianos Dwntwn Denver	53.00	Cchs	Vocal Music	02/09/2023
27.390.14.2023.0610.000.0000	Amzn Mktp Us	55.34	Cchs	Vocal Music	02/09/2023
27.390.14.2023.0610.000.0000	Amzn Mktp Us	8.13	Cchs	Vocal Music	02/09/2023
27.390.14.2023.0610.000.0000	Amzn Mktp Us	86.20	Cchs	Vocal Music	02/08/2023
27.390.14.2023.0610.000.0000	Walmart.Com 8009666546	200.51	Cchs	Vocal Music	02/07/2023
27.390.14.2023.0610.000.0000	Loftus International	88.28	Cchs	Vocal Music	02/06/2023
27.390.14.2023.0610.000.0000	Amzn Mktp Us	13.62	Cchs	Vocal Music	02/06/2023
27.390.14.2023.0610.000.0000	Amzn Mktp Us	9.17	Cchs	Vocal Music	02/06/2023
27.390.14.2023.0610.000.0000	Diritos Italian Restauran	82.81	Cchs	Vocal Music	02/05/2023
27.390.14.2023.0610.000.0000	Dairy Queen #13049	53.94	Cchs	Vocal Music	02/03/2023
27.390.14.2023.0610.000.0000	Amzn Mktp Us	448.83	Cchs	Vocal Music	02/03/2023
27.390.14.2234.0610.000.0000	Circle K # 41722	50.00	C	HIGH SCHOOL	02/12/2023
27.390.14.2234.0610.000.0000	Safeway #3728	30.20	David	Laughlin	02/21/2023
27.390.14.2234.0610.000.0000	Residence Inn	302.00	Jeremy	Gilkerson	02/18/2023
27.390.14.2234.0610.000.0000	Residence Inn	302.00	Jeremy	Gilkerson	02/18/2023
27.390.14.2234.0610.000.0000	Residence Inn	302.00	Jeremy	Gilkerson	02/18/2023
27.390.14.2234.0610.000.0000	Gomez Burritos - Park	44.10	C	HIGH SCHOOL	02/17/2023
27.390.14.2234.0610.000.0000	Ball Arena Concessions	50.60	Jeremy	Gilkerson	02/18/2023
27.390.14.2234.0610.000.0000	Cheba Hut - Champa	257.48	C	HIGH SCHOOL	02/18/2023
27.390.14.2234.0610.000.0000	Residence Inn	302.00	Jeremy	Gilkerson	02/18/2023

27.390.14.2234.0610.000.0000	Rio Grande Mexican Res	62.90	Jeremy	Gilkerson	02/19/2023
27.390.14.2234.0610.000.0000	Residence Inn	302.00	Jeremy	Gilkerson	02/18/2023
27.390.14.2234.0610.000.0000	Residence Inn	302.00	Jeremy	Gilkerson	02/18/2023
27.390.14.2234.0610.000.0000	Residence Inn	302.00	Jeremy	Gilkerson	02/18/2023
27.390.14.2234.0610.000.0000	The Delectable Egg Market	252.82	C	HIGH SCHOOL	02/18/2023
27.390.14.2234.0610.000.0000	Ball Arena Concessions	112.01	Jeremy	Gilkerson	02/16/2023
27.390.14.2234.0610.000.0000	Kukulski Brothers Inc	360.00	Jeremy	Gilkerson	02/16/2023
27.390.14.2234.0610.000.0000	Ball Arena Concessions	41.58	Jeremy	Gilkerson	02/17/2023
27.390.14.2234.0610.000.0000	Residence Inn	1288.00	Jeremy	Gilkerson	02/15/2023
27.390.14.2234.0610.000.0000	Tst* On And Off	231.60	Jeremy	Gilkerson	02/18/2023
27.390.14.2234.0610.000.0000	Safeway #1248	158.78	Jeremy	Gilkerson	02/16/2023
27.390.14.2234.0610.000.0000	Raising Canes 467	147.91	C	HIGH SCHOOL	02/17/2023
27.390.14.2234.0610.000.0000	Snooze Unionstation	284.03	C	HIGH SCHOOL	02/17/2023
27.390.14.2234.0610.000.0000	Chipotle 0010	228.60	Jeremy	Gilkerson	02/16/2023
27.390.14.2234.0610.000.0000	Tst* On And Off	75.60	Jeremy	Gilkerson	02/16/2023
27.390.14.2234.0610.000.0000	Subway 56024	276.49	Jeremy	Gilkerson	02/16/2023
27.390.14.2234.0610.000.0000	Springhill Suites	138.31	Jeremy	Gilkerson	02/10/2023
27.390.14.2234.0610.000.0000	In N Out Burger 359	112.78	Jeremy	Gilkerson	02/11/2023
27.390.14.2234.0610.000.0000	Springhill Suites	138.31	Jeremy	Gilkerson	02/10/2023
27.390.14.2234.0610.000.0000	Springhill Suites	138.31	Jeremy	Gilkerson	02/10/2023
27.390.14.2234.0610.000.0000	Ihop #3705	290.20	Jeremy	Gilkerson	02/11/2023
27.390.14.2234.0610.000.0000	Springhill Suites	138.31	Jeremy	Gilkerson	02/10/2023
27.390.14.2234.0610.000.0000	Springhill Suites	138.31	Jeremy	Gilkerson	02/10/2023
27.390.14.2234.0610.000.0000	Chick-Fil-A #1110	130.17	C	HIGH SCHOOL	02/11/2023
27.390.14.2234.0610.000.0000	La Cantina	194.40	C	HIGH SCHOOL	02/10/2023
27.390.14.2234.0610.000.0000	Springhill Suites	138.31	Jeremy	Gilkerson	02/10/2023
27.390.14.2234.0610.000.0000	Subway 31846	104.98	C	HIGH SCHOOL	02/11/2023
27.390.14.2234.0610.000.0000	Store	216.03	Jeremy	Gilkerson	02/10/2023
27.390.14.2234.0610.000.0000	Chipotle 3947	264.35	Jeremy	Gilkerson	02/10/2023
27.390.14.2234.0610.000.0000	City-Market #0442	108.73	C	HIGH SCHOOL	02/10/2023
27.390.14.2234.0610.000.0000	Tm	70.20	C	HIGH SCHOOL	02/07/2023
27.390.14.2234.0610.000.0000	Diritos Italian Restauran	223.54	David	Laughlin	02/04/2023
27.390.14.2234.0610.000.0000	Safeway #3728	122.26	David	Laughlin	02/03/2023
27.390.14.2234.0610.000.0000	City-Market #0417	112.45	David	Laughlin	02/04/2023
27.390.14.2234.0610.000.0000	Julians Taco Shop Llc	238.16	David	Laughlin	02/01/2023
27.520.14.0011.0610.000.0000	Wm Supercenter #1019	131.14	Harrison K-8	3	02/18/2023
27.520.14.0014.0610.000.0000	Wm Supercenter #1019	36.40	Harrison K-8	3	02/21/2023
27.520.14.0019.0610.000.0000	Teacherspayteachers.Com	30.00	Harrison K-8	3	02/23/2023
27.520.14.0019.0610.000.0000	Lakeshore Learning Mater	178.76	Harrison K-8	3	02/10/2023
27.520.14.0019.0610.000.0000	Teacherspayteachers.Com	124.44	Harrison K-8	3	02/09/2023
27.520.14.1912.0610.000.0000	Dbc	11.61	Harrison	School 1	02/15/2023

27.520.14.1921.0610.000.0000	Wm Supercenter #1019	53.42	Harrison K-8	3	02/28/2023
27.520.14.1921.0610.000.0000	Walmart.Com 8009666546	222.12	Brian	Vaniwarden	02/21/2023
27.520.14.1921.0610.000.0000	Wal-Mart #1019	86.86	Harrison	School 1	02/14/2023
27.520.14.1921.0610.000.0000	Walmart.Com	210.09	Brian	Vaniwarden	02/13/2023
27.520.14.1921.0610.000.0000	Walmart.Com 8009666546	201.56	Brian	Vaniwarden	02/06/2023
27.520.14.1921.0610.000.0000	Walmart.Com	145.66	Brian	Vaniwarden	02/06/2023
27.520.14.1921.0610.000.0000	Wal-Mart #1019	53.54	Harrison	School 1	02/01/2023
27.520.14.1959.0610.000.0000	Cheyenne Mtn Zoo	186.50	Harrison K-8	3	02/08/2023
27.520.14.2041.0610.000.0000	Blit*globalrose.Com Llc	(19.82)	Kristin	Meuli	02/13/2023
27.520.14.2041.0610.000.0000	Blit*globalrose.Com Llc	255.81	Kristin	Meuli	02/08/2023
27.520.14.2048.0610.000.0000	Walmart.Com 8009666546	209.31	Shari	Fontenot	02/27/2023
27.520.14.2048.0610.000.0000	Dominos 6275	78.17	Kristin	Meuli	02/13/2023
27.520.14.2048.0610.000.0000	Dominos 6275	61.00	Shari	Fontenot	02/06/2023
27.520.14.2048.0610.000.0000	Walmart.Com	134.62	Shari	Fontenot	02/06/2023
27.520.14.2048.0610.000.0000	Walmart.Com	194.26	Shari	Fontenot	02/06/2023
27.520.14.2048.0610.000.0000	Walmart.Com	32.24	Shari	Fontenot	02/06/2023
27.520.14.2048.0610.000.0000	Dominos 6275	54.00	Shari	Fontenot	02/01/2023
27.910.14.1921.0610.000.0000	Walmart.Com	136.64	Brian	Vaniwarden	02/28/2023
27.910.14.1921.0610.000.0000	Walmart.Com	157.44	Brian	Vaniwarden	02/17/2023
27.910.14.1921.0610.000.0000	Walmart.Com	84.50	Brian	Vaniwarden	02/05/2023
27.000.00.0000.8132.000.0000	Interfund			27852.25	