

Account Code	Supplier	Line Amount	Payables	First Name	Last Name	Transaction Date
10.000.00.0000.7424.000.0000	Accounts Payable		\$114,013.72			
10.125.11.0012.0610.000.0000	Wm Supercenter #1019	\$45.43		Lincoln	Elementary 2	07/31/2023
10.125.11.0019.0610.000.0000	Teacherspayteachers.Com	\$57.50		Lincoln	Elementary 3	07/28/2023
10.125.20.2400.0610.000.0000	Tst* Pizza Madness	\$53.75		Lincoln	Custodian	07/24/2023
10.125.20.2620.0430.000.0000	In *hawkeye Striping, Inc	\$1,178.80		Scott	Morton	07/31/2023
10.125.20.2620.0610.000.0000	Canon City True Value	\$50.46		Lincoln	Custodian	07/27/2023
10.125.20.2620.0619.000.0000	Grainger	\$64.44		Scott	Morton	07/06/2023
10.135.11.0010.0610.000.0000	Wm Supercenter #1019	\$11.82		McKinley	Elementary 1	07/28/2023
10.135.11.0010.0610.000.0000	Amzn Mktp Us	\$10.99		McKinley	Elementary 1	07/24/2023
10.135.11.0010.0610.000.0000	Amazon.Com*t65oz0562 Amzn	\$32.54		McKinley	Elementary 1	07/24/2023
10.135.11.0010.0610.000.0000	Amzn Mktp Us	\$15.66		McKinley	Elementary 1	07/17/2023
10.135.11.0010.0610.000.0000	Colorado Department Of E	\$93.60		McKinley	Elementary 1	07/18/2023
10.135.11.0010.0610.000.0000	Amzn Mktp Us	\$29.48		McKinley	Elementary 1	07/16/2023
10.135.11.0010.0610.000.0000	Amzn Mktp Us	\$43.18		McKinley	Elementary 1	07/16/2023
10.135.11.0010.0610.000.0000	Amzn Mktp Us	\$66.40		McKinley	Elementary 1	07/16/2023
10.135.11.0010.0610.000.0000	Amzn Mktp Us	\$18.46		McKinley	Elementary 1	07/16/2023
10.135.11.0010.0610.000.0000	Amzn Mktp Us	\$39.58		McKinley	Elementary 1	07/14/2023
10.135.11.0014.0610.000.0000	Wm Supercenter #1019	\$58.78		McKinley	Elementary 1	07/28/2023
10.135.20.2400.0533.000.0000	Usps Kiosk 0713329550	\$39.60		McKinley	Elementary 1	07/28/2023
10.135.20.2620.0430.000.0000	In *hawkeye Striping, Inc	\$955.00		Scott	Morton	07/31/2023
10.135.20.2620.0619.000.0000	Grainger	\$51.68		Scott	Morton	07/12/2023
10.135.20.2620.0619.000.0000	Grainger	\$205.40		Scott	Morton	07/07/2023
10.135.20.2620.0619.000.0000	Knecht - Canon City	\$17.99		Cloyce	Mann	07/05/2023
10.150.11.0010.0610.000.0000	Wm Supercenter #1019	\$63.75		Ces	Elementary 1	07/27/2023
10.150.20.2400.0610.000.0000	Wm Supercenter #1019	\$10.61		Ces	Elementary 1	07/17/2023
10.150.20.2620.0430.000.0000	Co Dept Of Labor And Empl	\$256.39		Scott	Morton	07/26/2023
10.150.20.2620.0619.000.0000	Knecht - Canon City	\$95.90		Preston	Loeber	07/18/2023
10.150.20.2620.0619.000.0000	Grainger	\$117.20		Scott	Morton	07/12/2023
10.150.20.2620.0619.000.0000	Grainger	\$128.02		Scott	Morton	07/07/2023
10.160.11.0011.0610.000.0000	Wal-Mart #1019	\$128.55		Kelli	Jones	07/25/2023
10.160.11.0011.0610.000.0000	Wm Supercenter #1019	\$188.91		Kelli	Jones	07/25/2023
10.160.11.0011.0610.000.0000	Wm Supercenter #1019	\$273.16		Kelli	Jones	07/25/2023
10.160.11.0011.0610.000.0000	Wal-Mart #1019	\$165.32		Kelli	Jones	07/25/2023
10.160.20.2400.0610.000.0000	Amzn Mktp Us	\$31.84		Washington	Custodian	07/18/2023
10.160.20.2400.0610.000.0000	Cke*cliff Lanes Westcliff	\$80.02		Kelli	Jones	07/17/2023
10.160.20.2400.0610.000.0000	Cke*cliff Lanes Westcliff	\$174.30		Kelli	Jones	07/17/2023
10.160.20.2400.0610.000.0000	Wm Supercenter #1019	\$101.66		Kelli	Jones	07/16/2023
10.160.20.2400.0610.000.0000	Walmart.Com	\$71.64		W	Elementary 2	07/12/2023
10.160.20.2620.0610.000.0000	Amzn Mktp Us	\$7.99		Washington	Custodian	07/28/2023

10.160.20.2620.0610.000.0000	Amazon.Com*by4sz40e3 Amzn	\$38.01	Washington	Custodian	07/16/2023
10.160.20.2620.0610.000.0000	Sherwin Williams 707184	\$55.44	Washington	Custodian	07/07/2023
10.160.20.2620.0619.000.0000	The Home Depot #1542	\$2.98	Jeff	Biemiller	07/26/2023
10.160.20.2620.0619.000.0000	Knecht - Canon City	\$14.18	Preston	Owens	07/19/2023
10.160.20.2620.0619.000.0000	Grainger	\$192.94	Scott	Morton	07/07/2023
10.160.20.2620.0619.000.0000	Amazon.Com*k92v91zc3	\$91.12	Scott	Morton	07/07/2023
10.280.11.0500.0610.000.0000	Amzn Mktp Us	\$7.99	Canon	Middle School 1	07/03/2023
10.280.11.0500.0610.000.0000	Amzn Mktp Us	\$9.59	Canon	Middle School 1	07/03/2023
10.280.20.2400.0533.000.0000	Usps Po 0713320773	\$66.00	Kelly	Cosper	07/25/2023
10.280.20.2400.0610.000.0000	Bubbas Sporting Goods	\$242.00	Kelly	Cosper	07/27/2023
10.280.20.2400.0610.000.0000	Safeway #3728	\$81.20	Kelly	Cosper	07/26/2023
10.280.20.2400.0610.000.0000	Walgreens #9393	\$84.38	Cortney	Richardson	07/19/2023
10.280.20.2620.0430.000.0000	City Glass Company	\$1,207.82	Scott	Morton	07/06/2023
10.280.20.2620.0610.000.0000	Canon City True Value	\$40.85	Ccms	Custodian	07/31/2023
10.280.20.2620.0619.000.0000	Middicks Locksmith Shop	\$15.75	Ron	Cook	07/14/2023
10.280.20.2620.0619.000.0000	Grainger	\$152.24	Scott	Morton	07/12/2023
10.280.20.2620.0619.000.0000	Grainger	\$399.56	Scott	Morton	07/07/2023
10.280.20.2620.0619.000.0000	Western Mechanical Soluti	\$2,766.48	Scott	Morton	07/07/2023
10.390.11.0030.0612.000.0000	Cobrt.Com	\$125.00	Bill	Summers	07/05/2023
10.390.11.0600.0610.000.0000	Etsy.Com - Blueterrashop	\$222.39	Crystal	Burford	07/14/2023
10.390.11.1240.0610.000.0000	Wm Supercenter #1019	\$59.88	Cchs	Vocal Music	07/26/2023
10.390.11.1240.0610.000.0000	Amzn Mktp Us	\$165.00	Cchs	Vocal Music	07/25/2023
10.390.11.1240.0610.000.0000	Amazon.Com*t63bh9d02	\$214.02	Cchs	Vocal Music	07/25/2023
10.390.11.1240.0610.000.0000	Amzn Mktp Us	\$77.86	Cchs	Vocal Music	07/26/2023
10.390.11.1240.0610.000.0000	Adobe *stock	\$31.61	Cchs	Vocal Music	07/09/2023
10.390.11.1240.0647.000.0000	Scribd	\$12.46	Cchs	Vocal Music	07/12/2023
10.390.11.1250.0647.000.0000	J.W. Pepper	\$75.00	Band	Director	07/13/2023
10.390.20.2220.0646.000.0000	Walmart.Com 8009666546	\$10.62	Crystal	Burford	07/27/2023
10.390.20.2220.0651.000.0000	Screencastify Unlimite	\$120.00	Crystal	Burford	07/26/2023
10.390.20.2220.0651.000.0000	Freepik Company	\$13.99	Shane	Thornton	07/19/2023
10.390.20.2400.0580.000.0000	Safeway #1760	\$118.26	Bill	Summers	07/29/2023
10.390.20.2400.0580.000.0000	La Quinta Inn & Suites	\$424.00	Cchs	Academics Two	07/27/2023
10.390.20.2400.0580.000.0000	Tst* The Griffin Tavern	\$27.24	Cchs	Academics Two	07/27/2023
10.390.20.2400.0580.000.0000	Beaver Run Resort	\$509.96	Shane	Thornton	07/25/2023
10.390.20.2400.0580.000.0000	Downstairs At Erics	\$63.00	Shane	Thornton	07/27/2023
10.390.20.2400.0580.000.0000	Mi Casa Mexican Restauran	\$117.45	Bill	Summers	07/26/2023
10.390.20.2400.0580.000.0000	Beaver Run Resort	\$827.20	Bill	Summers	07/25/2023
10.390.20.2400.0580.000.0000	Beaver Run Resort	\$539.96	Bill	Summers	07/25/2023
10.390.20.2400.0580.000.0000	Beaver Run Resort	\$30.00	Shane	Thornton	07/25/2023
10.390.20.2400.0580.000.0000	Peak View Brewing Compa	\$15.44	Cchs	Academics Two	07/25/2023

10.390.20.2400.0580.000.0000	Blue River Bistro	\$168.00	Bill	Summers	07/25/2023
10.390.20.2400.0580.000.0000	Viewhouse (Clinton)	\$30.50	Cchs	Academics Two	07/24/2023
10.390.20.2400.0580.000.0000	La Quinta Motor Inns	-\$117.80	Cchs	Academics Three	07/20/2023
10.390.20.2400.0580.000.0000	Kucu Tequila Bistro	\$28.46	Madison	Tortessi	07/23/2023
10.390.20.2400.0580.000.0000	Beaver Run Resort	-\$150.00	Cchs	Academics Two	07/21/2023
10.390.20.2400.0580.000.0000	Embassy Suites Lovelnd	\$2,295.00	Madison	Tortessi	07/20/2023
10.390.20.2400.0580.000.0000	Tst* Cacciatore At Heller	\$128.75	Madison	Tortessi	07/19/2023
10.390.20.2400.0580.000.0000	Chipotle 0185	\$8.45	C	Family Studies	07/20/2023
10.390.20.2400.0580.000.0000	La Quinta Motor Inns	\$591.85	Cchs	Academics Three	07/16/2023
10.390.20.2400.0580.000.0000	La Quinta-Denver Northgl	\$411.40	Student	Council 2	07/16/2023
10.390.20.2400.0580.000.0000	Cafe Athens Loveland	\$71.96	Madison	Tortessi	07/17/2023
10.390.20.2400.0580.000.0000	Tst* Kobe Sushi	\$97.65	Madison	Tortessi	07/18/2023
10.390.20.2400.0580.000.0000	Parrys Johnstown Co	\$51.54	Madison	Tortessi	07/16/2023
10.390.20.2400.0580.000.0000	Gaylord Rockies Resort	\$75.94	Lisa	Tedesko	07/13/2023
10.390.20.2400.0580.000.0000	Gaylord Rockies Resort	\$315.00	Lisa	Tedesko	07/12/2023
10.390.20.2400.0580.000.0000	Gaylord Rockies Resort	\$286.00	Lisa	Tedesko	07/12/2023
10.390.20.2400.0580.000.0000	Gaylord Rockies Prkng	\$29.00	Lisa	Tedesko	07/13/2023
10.390.20.2400.0580.000.0000	Gaylord Rockies Resort	\$286.00	Lisa	Tedesko	07/13/2023
10.390.20.2400.0580.000.0000	Gaylord Rockies Resort	\$328.22	Bill	Summers	07/12/2023
10.390.20.2400.0580.000.0000	Erac Toll 463661268	\$18.95	Shane	Thornton	07/10/2023
10.390.20.2400.0580.000.0000	Den Public Parking	\$180.00	Shane	Thornton	07/01/2023
10.390.20.2400.0580.000.0000	7-Eleven 34158	\$99.00	Shane	Thornton	06/30/2023
10.390.20.2400.0580.000.0000	United	\$35.00	Shane	Thornton	06/30/2023
10.390.20.2400.0580.000.0000	Fairfield Inn & Suites	\$956.50	Cchs	Academics Three	06/27/2023
10.390.20.2400.0580.000.0000	United	\$35.00	Shane	Thornton	06/30/2023
10.390.20.2400.0580.000.0000	Fairfield Inn & Suites	\$956.50	Cchs	Academics Three	06/25/2023
10.390.20.2400.0580.000.0000	United	\$35.00	Shane	Thornton	06/30/2023
10.390.20.2400.0580.000.0000	Fairfield Inn & Suites	\$956.50	Cchs	Academics Three	06/27/2023
10.390.20.2400.0580.000.0000	Fairfield Inn & Suites	\$956.50	Cchs	Academics Three	06/27/2023
10.390.20.2400.0610.000.0000	Wm Supercenter #1019	\$399.57	Cchs	Academics Three	07/29/2023
10.390.20.2400.0610.000.0000	Primo Water	\$9.17	Crystal	Burford	07/22/2023
10.390.20.2400.0610.000.0000	Sams Club #6549	\$151.41	Crystal	Burford	07/14/2023
10.390.20.2620.0430.000.0000	Sq *ground2air Production	\$100.00	Scott	Morton	07/26/2023
10.390.20.2620.0610.000.0000	Grainger	\$3,121.34	Scott	Morton	07/13/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	\$82.53	Scott	Morton	07/31/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	\$46.53	Scott	Morton	07/31/2023
10.390.20.2620.0619.000.0000	Grainger	\$315.08	Scott	Morton	07/12/2023
10.390.20.2620.0619.000.0000	Exitlightco	\$78.00	Jeff	Biemiller	07/12/2023
10.390.20.2620.0619.000.0000	Amazon.Com*xf9q46e23	\$21.12	Ron	Cook	07/11/2023
10.390.20.2620.0619.000.0000	Knecht - Canon City	\$59.99	Daniel	Owens	07/10/2023

10.390.20.2620.0619.000.0000	Wal-Mart #1019	\$76.71	Scott	Morton	07/07/2023
10.390.20.2620.0619.000.0000	Grainger	\$385.04	Scott	Morton	07/07/2023
10.520.11.0013.0610.000.0000	Wm Supercenter #1019	\$210.17	Harrison	School 1	07/31/2023
10.520.20.2400.0610.000.0000	Teacherspayteachers.Com	\$332.04	Katieann	Carochi	07/31/2023
10.520.20.2400.0610.000.0000	Rochester 100 Inc	\$156.60	H	Business Acct	07/28/2023
10.520.20.2400.0610.000.0000	Mobilerecordshredders	\$53.90	H	Business Acct	07/28/2023
10.520.20.2400.0610.000.0000	Walgreens #9393	\$64.39	K-8	Harrison	07/28/2023
10.520.20.2400.0610.000.0000	Wm Supercenter #1019	\$104.58	K-8	Harrison	07/26/2023
10.520.20.2400.0610.000.0000	Grammarly Coblpuqw8	\$144.00	K-8	Harrison	07/25/2023
10.520.20.2400.0610.000.0000	Wal-Mart #1019	\$10.02	Lacey	Ledoux	07/23/2023
10.520.20.2400.0610.000.0000	Walgreens #9393	\$44.98	K-8	Harrison	07/23/2023
10.520.20.2400.0610.000.0000	Walgreens #9393	\$78.55	K-8	Harrison	07/21/2023
10.520.20.2400.0610.000.0000	Wm Supercenter #1019	\$35.95	Lacey	Ledoux	07/19/2023
10.520.20.2400.0610.000.0000	Wm Supercenter #1019	\$219.25	K-8	Harrison	07/19/2023
10.520.20.2400.0610.000.0000	Dollar Tree	\$34.25	Lacey	Ledoux	07/19/2023
10.520.20.2400.0610.000.0000	Wisestamp.Com	\$46.80	K-8	Harrison	07/18/2023
10.520.20.2400.0610.000.0000	Colorado Department Of E	\$93.60	K-8	Harrison	07/15/2023
10.520.20.2620.0619.000.0000	Knecht - Canon City	\$22.77	Jeff	Biemiller	07/24/2023
10.520.20.2620.0619.000.0000	Knecht - Canon City	\$10.99	Daniel	Owens	07/19/2023
10.520.20.2620.0619.000.0000	The Home Depot #1542	\$26.68	Jeff	Biemiller	07/18/2023
10.520.20.2620.0619.000.0000	Knecht - Canon City	\$11.58	Jeff	Biemiller	07/18/2023
10.520.20.2620.0619.000.0000	Knecht - Canon City	\$21.50	Jeff	Biemiller	07/17/2023
10.520.20.2620.0619.000.0000	Grainger	\$83.36	Scott	Morton	07/12/2023
10.520.20.2620.0619.000.0000	Knecht - Canon City	\$275.00	Cloyce	Mann	07/07/2023
10.520.20.2620.0619.000.0000	Grainger	\$598.28	Scott	Morton	07/07/2023
10.520.20.2620.0619.000.0000	Knecht - Canon City	\$275.00	Cloyce	Mann	07/07/2023
10.520.20.2620.0619.000.0000	Knecht - Canon City	\$32.68	Cloyce	Mann	07/07/2023
10.600.11.1300.0615.000.0000	Wm Supercenter #1019	\$215.48	Wendy	Swanson	07/25/2023
10.600.12.2231.0610.000.3130	Canon City Mugs	\$27.07	Tim	Renn	07/26/2023
10.600.12.2231.0610.000.3130	Safeway #3728	\$18.12	Special	Services 1	07/06/2023
10.600.20.2212.0610.000.0000	Smartsheet Inc.	\$420.00	Administration	Office	07/21/2023
10.600.20.2212.0610.000.0000	Dominos 6275	\$118.05	Administration	Office	07/21/2023
10.600.20.2212.0610.000.0000	Wal-Mart #1019	\$493.60	Administration	Office	07/11/2023
10.600.20.2212.0610.000.0000	Amzn Mktp Us	\$206.92	Canon	Middle School 1	07/31/2023
10.600.20.2212.0610.000.0000	Amzn Mktp Us	\$140.00	Canon	Middle School 1	07/29/2023
10.600.20.2212.0610.000.0000	Wal-Mart #1019	\$50.54	Wendy	Swanson	06/30/2023
10.600.20.2213.0580.000.0000	Beaver Run Resort	\$480.77	Kristen	Solano	07/28/2023
10.600.20.2213.0580.000.0000	Beaver Run Resort	\$557.69	Kristen	Solano	07/28/2023
10.600.20.2213.0580.000.0000	Beaver Run Resort	\$583.33	Cortney	Richardson	07/28/2023
10.600.20.2213.0580.000.0000	Beaver Run Resort	\$557.69	Kristen	Solano	07/28/2023

10.600.20.2213.0580.000.0000	Beaver Run Resort	-\$102.56	Cortney	Richardson	07/28/2023
10.600.20.2213.0580.000.0000	Beaver Run Resort	\$567.69	Kristen	Solano	07/28/2023
10.600.20.2213.0580.000.0000	Empire Burger	\$58.50	Cortney	Richardson	07/27/2023
10.600.20.2213.0580.000.0000	Mi Casa Mexican Restaura	\$38.96	Brian	Zamarripa	07/26/2023
10.600.20.2213.0580.000.0000	Tst* Fattys	\$51.85	Cortney	Richardson	07/26/2023
10.600.20.2213.0580.000.0000	Empire Burger	\$24.72	Brian	Zamarripa	07/25/2023
10.600.20.2213.0580.000.0000	Hacienda Real	\$27.60	Cortney	Richardson	07/25/2023
10.600.20.2213.0580.000.0000	Erac Toll 463597988	\$22.69	Lacey	Ledoux	07/03/2023
10.600.20.2213.0580.000.0000	Etoll Avis U482377766	\$10.91	Brian	Zamarripa	07/01/2023
10.600.20.2240.0580.000.0001	Sheraton Dolphin Hotel	\$1,597.55	Daniel	Coppa	07/14/2023
10.600.20.2240.0580.000.0001	Sheraton Dolphin Dining	\$55.80	Daniel	Coppa	07/09/2023
10.600.20.2240.0580.000.0001	Sheraton Dolphin Dining	\$75.88	Daniel	Coppa	07/09/2023
10.600.20.2240.0619.000.0001	Calendly	\$288.00	Daniel	Coppa	07/11/2023
10.600.20.2310.0610.000.0000	Colorado Association Of S	\$50.00	Kristen	Solano	07/07/2023
10.600.20.2321.0580.000.0000	Monarch Cas Res Spa	\$293.12	Kristen	Solano	07/14/2023
10.600.20.2321.0580.000.0000	Monarch Java Etc.	\$17.14	Kristen	Solano	07/14/2023
10.600.20.2321.0580.000.0000	Monarch 24/7 Dining	\$24.69	Kristen	Solano	07/12/2023
10.600.20.2321.0580.000.0000	Uber Trip	\$46.15	Adam	Hartman	06/30/2023
10.600.20.2321.0580.000.0000	Hyatt Regency New Orlns	\$619.54	Adam	Hartman	06/30/2023
10.600.20.2321.0610.000.0000	Safeway #3728	\$21.99	Kristen	Solano	07/27/2023
10.600.20.2321.0610.000.0000	Subway 4722	\$125.97	Kristen	Solano	07/27/2023
10.600.20.2321.0610.000.0000	Tst* White Water Bar & Gr	\$298.80	Adam	Hartman	07/21/2023
10.600.20.2321.0610.000.0000	Sq *bruce Schoenbau	\$410.00	Kristen	Solano	07/20/2023
10.600.20.2321.0610.000.0000	Safeway #3728	\$53.81	Kristen	Solano	07/19/2023
10.600.20.2321.0610.000.0000	Caplan And Earnest Llc	\$1,200.00	Kristen	Solano	07/11/2023
10.600.20.2321.0610.000.0000	Colorado Association Of S	\$50.00	Kristen	Solano	07/07/2023
10.600.20.2321.0610.000.0000	Amzn Mktp Us	\$69.99	Kristen	Solano	07/06/2023
10.600.20.2321.0610.000.0000	Subway 4722	\$54.91	Kristen	Solano	07/07/2023
10.600.20.2390.0610.000.0000	T-Mobile Store # 328e	\$84.98	Paula	Buser	07/18/2023
10.600.20.2390.0810.000.0000	Usps Po 0713320773	\$6.25	Paula	Buser	07/31/2023
10.600.20.2490.0610.000.0000	Ncs*ged Exam	\$43.50	Dominic	Carochi	07/10/2023
10.600.20.2510.0320.000.0000	Colorado Asbo	\$400.00	Jeremy	Grieve	07/28/2023
10.600.20.2510.0320.000.0000	Colorado Asbo	\$120.00	Jeremy	Grieve	07/28/2023
10.600.20.2510.0533.000.0000	Usps Po 0713320773	\$17.12	Beth	Lippis	07/12/2023
10.600.20.2510.0610.000.0000	Co Secretary State Fee	\$10.00	Heidi	Anderson	08/01/2023
10.600.20.2510.0610.000.0000	Safeway #3728	\$35.77	Jody	Brixey	07/20/2023
10.600.20.2510.0610.000.0000	Diritos Italian Restaura	\$142.46	Jeremy	Grieve	07/13/2023
10.600.20.2510.0610.000.0000	City-Market #0417	\$63.95	Beth	Lippis	07/13/2023
10.600.20.2510.0610.000.0000	Yummy Thai	\$101.28	Jody	Brixey	07/13/2023
10.600.20.2510.0610.000.0000	Safeway #3728	\$10.78	Jody	Brixey	06/30/2023

10.600.20.2620.0619.000.0000	Blazer Electric Supply Of	\$334.84	Jeff	Biemiller	07/06/2023
10.600.20.2620.0619.000.0000	Knecht - Canon City	\$10.98	Jeff	Biemiller	07/06/2023
10.600.20.2620.0619.000.0000	Knecht - Canon City	\$38.12	Jeff	Biemiller	07/05/2023
10.600.20.2620.0619.000.0000	Knecht - Canon City	\$11.95	Jeff	Biemiller	07/05/2023
10.600.20.2830.0320.000.0000	Safeway #3728	\$20.89	Kim	Strickengloss	07/17/2023
10.600.20.2830.0339.000.0000	Costco Whse #1030	\$275.45	Daniel	Coppa	07/22/2023
10.600.20.2830.0339.000.0000	Colorado Department Of E	\$62.40	Terri	Solano	07/21/2023
10.600.20.2830.0580.000.0000	Western State Colorado Un	\$85.00	Kim	Strickengloss	07/17/2023
10.600.20.2830.0610.000.0000	Amazon.Com*gm9zj4d03 Amzn	\$105.69	Terri	Solano	07/11/2023
10.600.20.2830.0610.000.0000	Starbucks Store 55616	\$15.05	Kristen	Solano	06/30/2023
10.600.20.2840.0580.000.0000	Beaver Run Resort	\$539.96	Shaun	Kohl	07/28/2023
10.600.20.2840.0580.000.0000	Breck Park	\$24.50	Hunter	Dean-Moore	07/27/2023
10.600.20.2840.0580.000.0000	Tst* Whiskey Star Smokeho	\$16.99	Hunter	Dean-Moore	07/26/2023
10.600.20.2840.0580.000.0000	Tst* Whiskey Star Smokeho	\$17.84	Hunter	Dean-Moore	07/25/2023
10.600.20.2840.0580.000.0000	Town Of Breckenridge Park	\$5.00	Hunter	Dean-Moore	07/26/2023
10.600.20.2840.0580.000.0000	Cke*boudreauxs Canon City	\$145.98	Hunter	Dean-Moore	07/19/2023
10.600.20.2840.0580.000.0000	Breck Reservations	\$927.39	Hunter	Dean-Moore	07/18/2023
10.600.20.2840.0580.000.0000	Sq *the Bean Pedaler	\$6.95	Shaun	Kohl	07/12/2023
10.600.20.2840.0580.000.0000	Sq *the Bean Pedaler	\$2.75	Shaun	Kohl	07/12/2023
10.600.20.2840.0580.000.0000	City-Market #0417	\$38.97	Hunter	Dean-Moore	07/06/2023
10.600.20.2840.0580.000.0000	Canon City Mugs	\$38.08	Shaun	Kohl	06/29/2023
10.600.20.2840.0619.000.0000	Harbor Freight Tools 869	\$16.99	Chase	Welchen	07/18/2023
10.600.20.2840.0619.000.0000	Chromebook Parts	\$4,574.35	Chase	Welchen	07/17/2023
10.600.20.2840.0651.000.0000	Adminremix.Com	\$19.99	Hunter	Dean-Moore	07/22/2023
10.710.20.2620.0430.000.0000	In *hawkeye Striping, Inc	\$572.40	Scott	Morton	07/31/2023
10.710.20.2620.0490.000.0000	Colorado Asbo	\$500.00	Scott	Morton	07/04/2023
10.710.20.2620.0619.000.0000	Knecht - Canon City	\$49.75	Daniel	Owens	07/31/2023
10.710.20.2620.0619.000.0000	Knecht - Canon City	\$54.95	Daniel	Owens	07/31/2023
10.710.20.2620.0619.000.0000	Bunk House Burgers	\$48.75	Scott	Morton	07/26/2023
10.710.20.2620.0619.000.0000	Knecht - Canon City	\$391.80	Daniel	Owens	07/27/2023
10.710.20.2620.0619.000.0000	Knecht - Canon City	\$14.99	Daniel	Owens	07/27/2023
10.710.20.2620.0619.000.0000	Canon City True Value	\$10.98	Daniel	Owens	07/27/2023
10.710.20.2620.0619.000.0000	Winsupply Canon City C	\$45.78	Daniel	Owens	07/27/2023
10.710.20.2620.0619.000.0000	Knecht - Canon City	\$45.14	Daniel	Owens	07/27/2023
10.710.20.2620.0619.000.0000	Winsupply Canon City C	\$68.67	Daniel	Owens	07/26/2023
10.710.20.2620.0619.000.0000	Knecht - Canon City	\$14.58	Daniel	Owens	07/26/2023
10.710.20.2620.0619.000.0000	Knecht - Canon City	\$39.96	Daniel	Owens	07/26/2023
10.710.20.2620.0619.000.0000	Online Industrial Supply	\$24.90	Cloyce	Mann	07/26/2023
10.710.20.2620.0619.000.0000	Imlss Utah	\$392.61	Cloyce	Mann	07/26/2023
10.710.20.2620.0619.000.0000	Amazon.Com*t62vs1982 Amzn	\$2.98	Ron	Cook	07/26/2023

10.710.20.2620.0619.000.0000	Winsupply Canon City C	\$21.17	Daniel	Owens	07/26/2023
10.710.20.2620.0619.000.0000	Knecht - Canon City	\$26.74	Daniel	Owens	07/25/2023
10.710.20.2620.0619.000.0000	Knecht - Canon City	\$146.27	Daniel	Owens	07/25/2023
10.710.20.2620.0619.000.0000	Grainger	\$836.31	Scott	Morton	07/25/2023
10.710.20.2620.0619.000.0000	Knecht - Canon City	\$33.90	Daniel	Owens	07/24/2023
10.710.20.2620.0619.000.0000	Knecht - Canon City	\$27.98	Daniel	Owens	07/24/2023
10.710.20.2620.0619.000.0000	Winsupply Canon City C	\$47.28	Preston	Loeber	07/18/2023
10.710.20.2620.0619.000.0000	Wm Supercenter #1019	\$68.75	Scott	Morton	07/17/2023
10.710.20.2620.0619.000.0000	Grainger	\$358.78	Scott	Morton	07/13/2023
10.710.20.2620.0619.000.0000	Grainger	\$4,678.19	Scott	Morton	07/13/2023
10.710.20.2620.0619.000.0000	Middicks Locksmith Shop	\$40.00	Daniel	Owens	07/11/2023
10.710.20.2620.0619.000.0000	Amazon.Com*8p7031tz3 Amzn	\$311.89	Ron	Cook	07/09/2023
10.710.20.2630.0610.000.0000	LI Johnson Dist Co	\$864.03	Preston	Loeber	07/25/2023
10.710.20.2630.0610.000.0000	Coleman Auto Supply	\$8.18	Preston	Loeber	07/24/2023
10.710.20.2630.0610.000.0000	Canon City True Value	\$27.98	David	Weber	07/14/2023
10.710.20.2630.0610.000.0000	Canon City True Value	\$15.96	David	Weber	07/13/2023
10.720.20.2620.0610.000.0000	Vistaprint	\$26.99	Kristen	Solano	07/07/2023
10.720.20.2700.0350.000.0000	Cgrs Inc	\$150.00	Ron	Cook	07/10/2023
10.720.20.2700.0430.000.0000	Co Dept Of Labor And Empl	\$72.34	Scott	Morton	07/03/2023
10.720.20.2700.0580.000.0000	La Quinta Inn Ft Colli	\$109.00	Bus	Garage	07/12/2023
10.720.20.2700.0610.000.0000	Service Uniform	\$311.17	Dave	Stiefel	07/14/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$47.50	Bus	Garage	07/27/2023
10.720.20.2700.0610.000.0000	The Home Depot #1542	\$63.94	Bus	Garage	07/26/2023
10.720.20.2700.0610.000.0000	The Home Depot 1542	\$90.41	Bus	Garage	07/26/2023
10.720.20.2700.0610.000.0000	The Home Depot #1542	\$61.91	Bus	Garage	07/26/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$451.70	Bus	Garage	07/25/2023
10.720.20.2700.0610.000.0000	The Faricy Boys Ford	\$125.63	Bus	Garage	07/26/2023
10.720.20.2700.0610.000.0000	Autozone #0848	\$86.98	Bus	Garage	07/25/2023
10.720.20.2700.0610.000.0000	Canon City Mugs	\$50.13	Transportation 1		07/24/2023
10.720.20.2700.0610.000.0000	Wal-Mart #1019	\$368.98	Transportation 1		07/25/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$31.86	Bus	Garage	07/24/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$7.99	Bus	Garage	07/24/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$297.39	Bus	Garage	07/22/2023
10.720.20.2700.0610.000.0000	Midwest Bus Sales	\$148.96	Bus	Garage	07/21/2023
10.720.20.2700.0610.000.0000	The Home Depot #1542	\$9.73	Bus	Garage	07/21/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$21.89	Bus	Garage	07/21/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$307.42	Bus	Garage	07/19/2023
10.720.20.2700.0610.000.0000	Old Mission Mexican Resta	\$93.10	Transportation 1		07/19/2023
10.720.20.2700.0610.000.0000	Touch Of Love Florist Inc	\$98.63	Transportation 3		07/20/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$219.98	Bus	Garage	07/18/2023

10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	-\$58.99	Bus	Garage	07/18/2023
10.720.20.2700.0610.000.0000	Big R Of Canon City	\$529.98	Transportation 1		07/19/2023
10.720.20.2700.0610.000.0000	Usps Po 0713320773	\$26.40	Transportation 1		07/18/2023
10.720.20.2700.0610.000.0000	Canon City True Value	\$13.39	Bus	Garage	07/17/2023
10.720.20.2700.0610.000.0000	Wal-Mart #1019	\$299.00	Transportation 1		07/14/2023
10.720.20.2700.0610.000.0000	Wal-Mart #1019	\$49.08	Transportation 1		07/13/2023
10.720.20.2700.0610.000.0000	Coleman Auto Supply	\$170.96	Joe	Fackrell	07/11/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$7.59	Bus	Garage	07/11/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	-\$347.38	Bus	Garage	07/10/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$347.38	Bus	Garage	07/10/2023
10.720.20.2700.0610.000.0000	Daniels Long Auto Llc	\$519.51	Bus	Garage	07/10/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	-\$24.54	Bus	Garage	07/06/2023
10.720.20.2700.0610.000.0000	Coleman Auto Supply	\$7.89	Bus	Garage	07/06/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$20.04	Bus	Garage	07/07/2023
10.720.20.2700.0610.000.0000	Coleman Auto Supply	-\$7.89	Bus	Garage	07/07/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$34.88	Bus	Garage	07/06/2023
10.720.20.2700.0610.000.0000	Coleman Auto Supply	\$10.01	Daniel	Owens	07/06/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$24.54	Bus	Garage	07/05/2023
10.720.20.2700.0610.000.0000	Coleman Auto Supply	\$37.97	Daniel	Owens	07/05/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$27.64	Bus	Garage	07/05/2023
10.720.20.2700.0610.000.0000	Sq *skyline Auto Glass	\$450.75	Ron	Cook	07/06/2023
10.720.20.2700.0610.000.0000	Knecht - Canon City	\$36.99	Daniel	Owens	07/05/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$301.91	Bus	Garage	07/03/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$211.76	Bus	Garage	07/03/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	-\$166.82	Bus	Garage	07/03/2023
10.720.20.2700.0610.000.0000	Napa Auto Parts Canon	\$13.94	Bus	Garage	07/03/2023
10.720.20.2700.0610.000.0000	Austin Automotive Llc	\$153.28	Bus	Garage	07/03/2023
10.720.20.2700.0626.000.0000	Pilot_01110	\$36.27	Bus	Garage	07/20/2023
10.720.20.2700.0735.000.0000	Ais Industrial & Constru	\$170.00	Bus	Garage	07/20/2023
10.970.20.2620.0619.000.0000	Knecht - Canon City	\$18.99	Jeff	Biemiller	07/27/2023
10.970.20.2620.0619.000.0000	Knecht - Canon City	\$4.78	Daniel	Owens	07/19/2023
10.970.20.2620.0619.000.0000	M & M Decorating Center	\$67.80	Cloyce	Mann	07/13/2023
10.970.20.2620.0619.000.0000	The Home Depot #1542	\$38.59	Cloyce	Mann	07/12/2023
10.970.20.2620.0619.000.0000	Grainger	\$243.87	Scott	Morton	07/12/2023
10.970.20.2620.0619.000.0000	M & M Decorating Center	\$135.60	Cloyce	Mann	07/10/2023
10.970.20.2620.0619.000.0000	Knecht - Canon City	\$23.94	Cloyce	Mann	07/10/2023
10.970.20.2620.0619.000.0000	Knecht - Canon City	\$59.48	Cloyce	Mann	07/06/2023
10.970.20.2620.0619.000.0000	Knecht - Canon City	\$21.99	Cloyce	Mann	07/05/2023
10.983.12.1700.0610.000.3130	Fsp*epic Entertainment	\$140.00	Special	Services 1	07/27/2023
10.983.12.1700.0610.000.3130	Sq *pueblo Historical Air	\$126.00	Special	Services 1	07/26/2023

10.983.12.1700.0610.000.3130	Wal-Mart #1019	\$22.09	Special	Services 2	07/26/2023
10.983.12.1700.0610.000.3130	Mountain Park Environment	\$75.00	Special	Services 1	07/20/2023
10.983.12.1700.0610.000.3130	The Canon	\$30.63	Special	Services 1	07/19/2023
10.983.12.1700.0610.000.3130	Dollar Tree	\$34.25	Special	Services 2	07/19/2023
10.983.12.1700.0610.000.3130	The Canon	\$92.15	Special	Services 1	07/19/2023
10.983.12.1700.0610.000.3130	Wm Supercenter #1019	\$40.60	Special	Services 2	07/17/2023
10.983.12.1700.0610.000.3130	Wm Supercenter #1019	\$113.12	Special	Services 1	07/17/2023
10.983.12.1700.0610.000.3130	Canon City Lanes	\$178.75	Special	Services 1	07/13/2023
10.983.12.1700.0610.000.3130	Pueblo Zoo	\$160.00	Special	Services 1	07/12/2023
10.983.12.1700.0610.000.3130	Colorado Society Of Sc	\$75.00	Special	Services 2	07/12/2023
10.983.12.1700.0610.000.3130	Wm Supercenter #1019	\$79.21	Special	Services 1	07/10/2023
10.986.33.0040.0610.000.3897	Master Printer	\$139.57	Dorothy	Day	07/06/2023
10.000.00.0000.8132.000.0000	Interfund	\$46,553.38			
19.985.30.3300.0320.000.3141	Zoom.Us 888-799-9666	\$79.95	Kelly	Morgan	07/27/2023
19.985.30.3300.0320.000.3141	Onebox Services	\$71.02	Dorothy	Day	07/27/2023
19.985.30.3300.0320.000.3141	Teaching Strategies,llc	\$4,072.00	Dorothy	Day	07/13/2023
19.985.30.3300.0610.000.3141	Gopher Family Brands	\$1,977.83	Dorothy	Day	07/26/2023
19.985.30.3300.0610.000.3141	Usps Po 0713320773	\$9.65	Dorothy	Day	07/26/2023
19.985.30.3300.0610.000.3141	Really Good Stuff	\$2,368.88	Dorothy	Day	07/25/2023
19.985.30.3300.0610.000.3141	Dominos 6275	\$137.18	Dorothy	Day	07/18/2023
19.985.30.3300.0610.000.3141	City-Market #0417	\$8.99	Dorothy	Day	07/13/2023
19.985.30.3300.0610.000.3141	In *american Bioidentity,	\$54.50	Dorothy	Day	07/08/2023
19.000.00.0000.8132.000.0000	Interfund	\$8,780.00			
21.390.31.3120.0630.000.4555	Wm Supercenter #1019	\$71.80	Janelle	Grooms	07/25/2023
21.390.31.3120.0630.000.4555	Wal-Mart #1019	\$15.61	Janelle	Grooms	07/14/2023
21.740.31.3110.0334.000.4555	Fredpryor Careertrack	\$116.39	Janelle	Grooms	07/26/2023
21.740.31.3110.0334.000.4555	Fredpryor Careertrack	\$2.84	Janelle	Grooms	07/26/2023
21.740.31.3110.0334.000.4555	Fredpryor Careertrack	\$2.84	Janelle	Grooms	07/26/2023
21.740.31.3110.0334.000.4555	Fredpryor Careertrack	\$2.84	Janelle	Grooms	07/26/2023
21.740.31.3110.0334.000.4555	Fredpryor Careertrack	\$2.84	Janelle	Grooms	07/26/2023
21.740.31.3110.0334.000.4555	Fredpryor Careertrack	\$2.84	Janelle	Grooms	07/26/2023
21.740.31.3110.0334.000.4555	Fredpryor Careertrack	\$2.84	Janelle	Grooms	07/26/2023
21.740.31.3110.0334.000.4555	Fredpryor Careertrack	\$2.83	Janelle	Grooms	07/26/2023
21.740.31.3110.0610.000.4555	Winsupply Canon City C	\$21.36	Michael	Geesaman	07/31/2023
21.740.31.3110.0619.000.4555	Apple.Com/Bill	\$2.99	Janelle	Grooms	07/14/2023
21.000.00.0000.8132.000.0000	Interfund	\$248.02			
22.150.20.2100.0610.000.1927	Wm Supercenter #3382	\$34.93	Ces	Elementary 1	07/31/2023
22.150.20.2100.0610.000.1927	Samsclub #6549	\$84.28	Ces	Elementary 1	07/31/2023
22.150.20.2100.0610.000.1927	Sticker Mule	\$104.00	Ces	Elementary 1	07/26/2023
22.390.20.2100.0610.000.1927	Ikea Centennial	\$89.99	Tami	Gunkel	07/05/2023

22.520.20.2100.0610.000.1927	The Boomerang Project	\$328.90	Harrison	School 1	07/24/2023
22.520.20.2100.0613.000.1927	Www.Redbubble.Com	\$203.63	K-8	Harrison	07/31/2023
22.520.20.2100.0613.000.1927	Otc Brands Inc	\$116.13	Harrison	School 1	07/25/2023
22.520.20.2100.0613.000.1927	Jimmy Johns - 2841 - Moto	\$28.27	K-8	Harrison	07/24/2023
22.520.20.2100.0613.000.1927	Iza Design Inc.	\$437.00	K-8	Harrison	07/18/2023
22.600.20.2231.0580.000.9003	Medicaid F* Regr7o7qbj	\$650.00	Special	Services 2	07/07/2023
22.600.20.2400.0334.000.4434	Master Printer	\$1,860.88	Kristen	Solano	07/19/2023
22.985.30.3300.0610.000.1941	Touch Of Love Florist Inc	\$70.99	Dorothy	Day	07/28/2023
22.985.30.3300.0610.000.1941	Wal-Mart #1019	\$448.13	Dorothy	Day	07/27/2023
22.986.31.3300.0320.000.7575	Teaching Strategies,llc	\$965.00	Dorothy	Day	07/13/2023
22.986.33.3300.0320.000.7575	Yale University Epay	\$350.00	Dorothy	Day	07/24/2023
22.986.35.3300.0610.000.7575	Really Good Stuff	\$3,795.11	Dorothy	Day	07/25/2023
22.986.35.3300.0610.000.7575	Lakeshore Learning Mater	\$2,230.31	Dorothy	Day	07/21/2023
22.986.35.3300.0733.000.7575	Lakeshore Learning Mater	\$2,000.00	Dorothy	Day	07/21/2023
22.986.38.0040.0610.000.7575	The Home Depot #1542	\$15.44	Cloyce	Mann	07/25/2023
22.986.38.0040.0610.000.7575	Knecht - Canon City	\$31.92	Cloyce	Mann	07/25/2023
22.986.38.0040.0610.000.7575	The Home Depot #1542	\$31.93	Cloyce	Mann	07/24/2023
22.986.38.0040.0610.000.7575	Knecht - Canon City	\$18.34	Cloyce	Mann	07/24/2023
22.986.38.0040.0610.000.7575	Knecht - Canon City	\$25.99	Cloyce	Mann	07/24/2023
22.986.38.0040.0610.000.7575	Knecht - Canon City	\$44.99	Cloyce	Mann	07/24/2023
22.986.38.0040.0610.000.7575	Wellco Hardwoods	\$279.90	Cloyce	Mann	07/18/2023
22.986.38.0040.0610.000.7575	Wellco Hardwoods	-\$6.70	Cloyce	Mann	07/18/2023
22.986.38.0040.0610.000.7575	Darant Distributing Corpo	\$75.61	Cloyce	Mann	07/13/2023
22.986.38.0040.0610.000.7575	Darant Distributing Corpo	\$318.01	Cloyce	Mann	07/12/2023
22.000.00.0000.8132.000.0000	Interfund				\$14,632.98
23.390.14.1918.0610.000.0000	Dramatic Publishing Compa	\$124.76	Jody	Brixey	07/26/2023
23.390.14.2234.0320.000.0000	Centennial Sales Inc	\$3,232.83	Chelsea	Merlino	07/07/2023
23.390.14.2234.0580.000.0000	Pappadeaux #71	\$54.20	David	Laughlin	07/31/2023
23.390.14.2234.0610.000.0000	Wm Supercenter #1019	\$59.83	David	Laughlin	07/25/2023
23.390.14.2234.0610.000.0000	The Home Depot #1542	\$54.89	David	Laughlin	07/23/2023
23.390.14.2234.0610.000.0000	Canon City True Value	\$50.99	David	Laughlin	07/03/2023
23.390.14.2234.0810.000.0000	Hudl	\$1,999.00	Pat	Bloemen	07/03/2023
23.520.14.2234.0735.000.0000	Scheels Colorado Springs	\$2,595.90	Lacey	Ledoux	07/26/2023
23.000.00.0000.8132.000.0000	Interfund				\$8,172.40
27.125.14.2040.0610.000.0000	Wm Supercenter #1019	\$88.51	Lincoln	Elementary 1	07/31/2023
27.135.14.1928.0610.000.0000	Aed Superstore	\$130.70	McKinley	Elementary 1	07/07/2023
27.150.14.1958.0610.000.0000	Learning A-Z, Llc	\$3,042.00	Jessi	Hamilton	07/27/2023
27.280.14.2040.0610.000.0000	Wm Supercenter #1019	\$134.78	Kelly	Cosper	07/21/2023
27.390.14.0840.0610.000.0000	Sp Rocky.Talkies	\$330.00	Kristyn	Econome	07/06/2023
27.390.14.0891.0610.000.0000	Shouldercor	\$191.30	Daniel	Dorado	07/27/2023

27.390.14.0891.0610.000.0000	Jrotc Dog Tags	\$97.20	Daniel	Dorado	07/27/2023
27.390.14.0891.0610.000.0000	Spur Name Tapes	\$95.50	Daniel	Dorado	07/24/2023
27.390.14.1815.0610.000.0000	Airbnb Hmph2jf89y	\$871.08	Dan	Heath	07/25/2023
27.390.14.1815.0610.000.0000	Swa*gp_depst	\$750.00	Dan	Heath	07/24/2023
27.390.14.1826.0610.000.0000	Dairy Queen #13049	\$90.00	Cchs	Activities 3	07/26/2023
27.390.14.1827.0610.000.0000	Dicks Sporting Goods	\$34.95	Crystal	Burford	07/29/2023
27.390.14.1832.0610.000.0000	Best Western Alamosa I	-\$278.40	Tara	John	07/16/2023
27.390.14.1832.0610.000.0000	Best Western Alamosa I	-\$240.00	Tara	John	07/16/2023
27.390.14.1832.0610.000.0000	The Rubi Slipper Llc	\$338.25	Tara	John	07/07/2023
27.390.14.1832.0610.000.0000	Best Western Alamosa I	\$278.40	Tara	John	07/08/2023
27.390.14.1832.0610.000.0000	Best Western Alamosa I	\$3,840.00	Tara	John	07/07/2023
27.390.14.1845.0610.000.0000	Sq *hoop Dreams Nation: T	\$388.12	Cchs	Activities 1	07/08/2023
27.390.14.1850.0610.000.0000	Xgrain/Hero563-6904335	\$525.00	Pat	Bloemen	07/17/2023
27.390.14.1850.0610.000.0000	Staples Direct	\$224.93	Pat	Bloemen	07/12/2023
27.390.14.1917.0610.000.0000	Amzn Mktp Us	\$348.42	Cchs	Two	07/26/2023
27.390.14.1917.0610.000.0000	Etsy.Com - Multiple Shop	\$326.49	Cchs	Two	07/26/2023
27.390.14.1917.0610.000.0000	Etsy.Com - Multiple Shop	-\$5.02	Cchs	Two	07/26/2023
27.390.14.1917.0610.000.0000	Etsy.Com - Multiple Shop	-\$9.50	Cchs	Two	07/26/2023
27.390.14.1917.0610.000.0000	Etsy.Com - Multiple Shop	-\$2.20	Cchs	Two	07/26/2023
27.390.14.1917.0610.000.0000	Elite Sportswear	\$1,661.52	Cchs	Two	07/25/2023
27.390.14.1917.0610.000.0000	Bt Cspueblofballcamps	\$265.00	Cchs	Two	07/20/2023
27.390.14.1946.0610.000.0000	Nytimes	\$17.00	Speech	Debate	07/30/2023
27.390.14.1946.0610.000.0000	Nytimes	\$12.00	Speech	Debate	07/02/2023
27.390.14.1955.0610.000.0000	Wm Supercenter #1019	\$27.92	Robin	Pride 1	07/25/2023
27.390.14.1955.0610.000.0000	Sp Bestflag	\$164.23	Robin	Pride 1	07/12/2023
27.390.14.1959.0610.000.0000	The Home Depot #1542	\$148.14	Cchs	Academics Two	06/30/2023
27.390.14.1969.0610.000.0000	Usps Po 0713320773	\$14.30	Kindness	Campaign	07/12/2023
27.390.14.2023.0610.000.0000	Wm Supercenter #1019	\$13.88	Cchs	Vocal Music	07/31/2023
27.390.14.2023.0610.000.0000	Squarespace Inc.	\$252.00	Cchs	Vocal Music	07/31/2023
27.390.14.2023.0610.000.0000	Primo Water	\$5.14	Cchs	Vocal Music	07/30/2023
27.390.14.2023.0610.000.0000	Canon City Mugs	\$53.17	Cchs	Vocal Music	07/25/2023
27.390.14.2023.0610.000.0000	Touch Of Love Florist Inc	\$29.69	Cchs	Vocal Music	07/24/2023
27.390.14.2023.0610.000.0000	Diritos Italian Restoran	\$50.00	Cchs	Vocal Music	07/22/2023
27.390.14.2023.0610.000.0000	Elm Avenue Greenhouses &	\$79.90	Cchs	Vocal Music	07/22/2023
27.390.14.2023.0610.000.0000	Sp Tailored West Fas	\$105.00	Cchs	Vocal Music	07/22/2023
27.390.14.2023.0610.000.0000	Walgreens #9393	\$107.67	Cchs	Vocal Music	07/20/2023
27.390.14.2023.0610.000.0000	Photopia Ict	\$24.95	Cchs	Vocal Music	07/12/2023
27.390.14.2023.0610.000.0000	Primo Water	\$5.14	Cchs	Vocal Music	07/02/2023
27.390.14.2234.0610.000.0000	Scheels Colorado Springs	\$57.72	David	Laughlin	07/27/2023
27.390.14.2234.0610.000.0000	Empire Burger	\$35.10	David	Laughlin	07/26/2023

27.000.00.0000.8132.000.0000 Interfund

\$14,719.98