

Check Number	Date	Payee	Voucher #	Type	Clear Date
7862	2/28/2023	TEACHER INNOVATIONS, INC	\$9.00	1087 Expense	
7861	2/28/2023	SANDOVAL, CHARMAYNE	\$1,225.00	1087 Expense	
7860	2/28/2023	PINNACOL ASSURANCE	\$1,880.00	1087 Expense	
7859	2/28/2023	HOBBY HUT CERAMICS	\$23.06	1087 Expense	
7858	2/28/2023	GENERATION GENIUS, INC	\$125.00	1087 Expense	
7857	2/28/2023	FRONTIER COMMUNICATIONS CORP	\$110.79	1087 Expense	
7856	2/28/2023	FRONTIER BUSINESS PRODUCTS	\$47.00	1087 Expense	
7855	2/28/2023	BLACK HILLS ENERGY	\$3,316.65	1087 Expense	
7854	2/28/2023	ATMOS ENERGY	\$4,177.20	1087 Expense	
7853	2/13/2023	ZAMARRIPA, JULIA	\$72.05	1078 Expense	2/28/2023
7852	2/13/2023	YARD CRAFTERS, LLC	\$329.00	1078 Expense	2/28/2023
7851	2/13/2023	UMB Visa	\$1,188.01	1078 Expense	2/28/2023
7850	2/13/2023	UMB Visa	\$1,977.56	1078 Expense	2/28/2023
7849	2/13/2023	READNATURLLY	\$23.60	1078 Expense	
7848	2/13/2023	QUILL CORPORATION	\$47.92	1078 Expense	
7847	2/13/2023	PHILADELPHIA INSURANCE CO	\$1,762.24	1078 Expense	2/28/2023
7846	2/13/2023	Knecht Home Center Of Canon City, LLC	\$216.51	1078 Expense	2/28/2023
7845	2/13/2023	FRONTIER COMMUNICATIONS CORP	\$1,823.36	1078 Expense	2/28/2023
7844	2/13/2023	FREMONT SANITATION DISTRICT	\$57.35	1078 Expense	2/28/2023
7843	2/13/2023	CURRICULUM ASSOCIATES, INC.	\$167.94	1078 Expense	2/28/2023
7842	2/13/2023	CTL CORPORATION	\$490.00	1078 Expense	2/28/2023
7841	2/13/2023	CITY OF CANON CITY- UTILITIES	\$669.44	1078 Expense	2/28/2023
7840	2/13/2023	PINNACOL ASSURANCE	\$1,880.00	1077 Expense	2/28/2023