

Cañon City Schools Purchasing Cards July-2015

Account Code	SUPPLIER NAME	LINE AMOUNT
10.000.00.0000.7424.000.0000	P-Card Payable July 2015	
10.120.20.2620.0610.000.0000	Blazer Electric Supply Of	22.34
10.125.12.1760.0610.000.3130	Office Depot #2649	96.84
10.125.20.2400.0580.000.0000	A-B Petroleum #16	6.73
10.125.20.2400.0610.000.0000	Amazon Mktplace Pmts	39.74
10.125.20.2400.0610.000.0000	Amazon Mktplace Pmts	38.99
10.125.20.2400.0610.000.0000	Amazon Mktplace Pmts	8.71
10.125.20.2400.0610.000.0000	Amazon.Com	109.41
10.125.20.2400.0610.000.0000	Amazon.Com	112.49
10.125.20.2620.0610.000.0000	Sonny's Home Center	30.97
10.125.20.2620.0610.000.0000	Amazon Mktplace Pmts	61.33
10.125.20.2620.0610.000.0000	M & M Paint Llc	321.06
10.125.20.2620.0610.000.0000	Amazon Mktplace Pmts	137.84
10.125.20.2620.0610.000.0000	Amazon Mktplace Pmts	64.24
10.125.20.2620.0610.000.0000	Amazon.Com	11.86
10.125.20.2620.0610.000.0000	Paypal	8.27
10.125.20.2620.0619.000.0000	McKinney Door	471.00
10.125.20.2620.0619.000.0000	Sonny's Home Center	54.90
10.125.20.2620.0619.000.0000	Ww Grainger	99.72
10.125.20.2620.0619.000.0000	Metal Mart #54	1021.40
10.125.20.2620.0619.000.0000	Blazer Electric Supply Of	6.93
10.135.11.0010.0610.000.0000	Other Credits - Sale Reversal	(7.00)
10.135.11.0010.0610.000.0000	Other Credits - Sale Reversal	(13.30)
10.135.11.0010.0610.000.0000	Other Credits - Sale Reversal	(13.71)
10.135.11.0010.0610.000.0000	Other Credits - Sale Reversal	(6.41)
10.135.11.0010.0610.000.0000	Other Credits - Sale Reversal	(6.23)
10.135.11.0010.0610.000.0000	Debit Adjustment - Citation Car Wash	6.23
10.135.11.0010.0610.000.0000	Debit Adjustment - Western Convenience #122	6.41
10.135.11.0010.0610.000.0000	Citation Car Wash	7.00
10.135.11.0010.0610.000.0000	Western Convenience #122	13.71
10.135.11.0010.0610.000.0000	Sonic #1771	13.30
10.135.11.0010.0610.000.0000	Citation Car Wash	6.23
10.135.11.0010.0610.000.0000	Western Convenience #122	6.41
10.135.11.0010.0610.000.0000	Other Credits - Sale Reversal	(6.41)
10.135.11.0010.0610.000.0000	Other Credits - Sale Reversal	(6.23)
10.135.11.0010.0610.000.0000	Sonny's Home Center	191.29
10.135.20.2400.0430.000.0000	Www.Newegg.Com	79.96
10.135.20.2400.0430.000.0000	Www.Newegg.Com	29.97
10.135.20.2400.0610.000.0000	Tattered Cover Books-Cf	60.00
10.135.20.2620.0619.000.0000	Sonny's Home Center	70.94
10.135.20.2620.0619.000.0000	The Home Depot #1542	125.44
10.135.20.2620.0619.000.0000	Ww Grainger	99.72
10.135.20.2620.0619.000.0000	Metal Mart #54	1021.40
10.135.20.2620.0619.000.0000	Blazer Electric Supply Of	6.93

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10.150.11.0019.0610.000.0000	Wm Supercenter #1019	26.48
10.150.11.1240.0610.000.0000	Hal Leonard Corporation	185.00
10.150.20.2620.0610.000.0000	Fontana True Value	34.99
10.150.20.2620.0610.000.0000	Fontana True Value	8.49
10.150.20.2620.0619.000.0000	Fastenal Company01	4.00
10.150.20.2620.0619.000.0000	Rhino Products	69.99
10.150.20.2620.0619.000.0000	Blazer Electric Supply Of	6.93
10.160.11.0010.0610.000.0000	Assoc Superv And Curr	16.99
10.160.11.0010.0610.000.0000	Tattered Cover Books-Cf	16.00
10.160.20.2400.0550.000.0000	Master Printers Shipping	890.00
10.160.20.2620.0619.000.0000	McKinney Door	491.00
10.160.20.2620.0619.000.0000	Sonny's Home Center	6.99
10.160.20.2620.0619.000.0000	The Home Depot #1542	9.51
10.160.20.2620.0619.000.0000	Sonny's Home Center	10.48
10.160.20.2620.0619.000.0000	Blazer Electric Supply Of	6.93
10.160.20.2620.0619.000.0000	Sonny's Home Center	50.92
10.160.20.2620.0619.000.0000	Sonny's Home Center	16.47
10.160.20.2620.0619.000.0000	Sonny's Home Center	12.99
10.280.11.1100.0610.000.0000	Amazon Mktplace Pmts	28.98
10.280.12.1760.0610.000.3130	Apl* Itunes.Com/bill	11.99
10.280.12.1760.0610.000.3130	Teacherspayteachers.Com	26.25
10.280.12.1760.0610.000.3130	Apl* Itunes.Com/bill	5.99
10.280.12.1760.0610.000.3130	Apl* Itunes.Com/bill	13.97
10.280.12.1760.0610.000.3130	Amazon Mktplace Pmts	74.97
10.280.20.2400.0550.000.0000	Master Printers Shipping	190.00
10.280.20.2400.0610.000.0000	El Caporal Canon City I	34.05
10.280.20.2620.0610.000.0000	Fontana True Value	11.28
10.280.20.2620.0610.000.0000	Fontana True Value	11.18
10.280.20.2620.0610.000.0000	Fontana True Value	1.99
10.280.20.2620.0619.000.0000	Sherwin Williams #7184	522.48
10.280.20.2620.0619.000.0000	Blazer Electric Supply Of	6.93
10.280.20.2620.0619.000.0000	The Home Depot #1542	252.64
10.280.20.2620.0619.000.0000	The Home Depot #1542	58.74
10.280.20.2620.0619.000.0000	Sonny's Home Center	77.40
10.280.20.2620.0619.000.0000	Sonny's Home Center	16.98
10.280.20.2620.0619.000.0000	Intermountain Lock And Se	35.83
10.280.20.2620.0619.000.0000	Tms*canon Glass, Inc.	135.65
10.390.11.0030.0612.000.0000	The Master Teacher	119.70
10.390.11.0030.0612.000.0000	Amazon Mktplace Pmts	8.25
10.390.11.0030.0612.000.0000	Channing Bete Co Aha	28.13
10.390.11.1240.0610.000.0000	Franklincoveyproducts	53.20
10.390.11.1240.0647.000.0000	Amazon Mktplace Pmts	188.04
10.390.11.1240.0647.000.0000	Amazon.Com	21.16
10.390.11.1240.0647.000.0000	Amazon Mktplace Pmts	29.23
10.390.11.1240.0647.000.0000	Amazon Mktplace Pmts	9.97

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10.390.11.1240.0647.000.0000	Sq *dave Villano - Soothi	53.18
10.390.11.1240.0647.000.0000	Sq *the Moments That Matt	180.00
10.390.11.1240.0647.000.0000	Amazon Mktplace Pmts	32.68
10.390.11.1240.0647.000.0000	Amazon Mktplace Pmts	33.98
10.390.11.1240.0647.000.0000	Cross Music Company	72.80
10.390.11.1240.0647.000.0000	Amazon Mktplace Pmts	69.67
10.390.11.1240.0647.000.0000	Amazon Mktplace Pmts	45.81
10.390.11.1250.0610.000.0000	Fruhauf Uniforms Inc	260.00
10.390.13.0900.0610.000.3120	Amazon Mktplace Pmts	16.94
10.390.13.0900.0610.000.3120	Amazon Mktplace Pmts	9.48
10.390.13.0900.0610.000.3120	Amazon Mktplace Pmts	10.49
10.390.13.0900.0610.000.3120	Amazon Mktplace Pmts	25.24
10.390.13.1063.0610.000.3120	Carquest	18.07
10.390.20.2400.0580.000.0000	Empire Burger	40.28
10.390.20.2400.0610.000.0000	Ds Services Standard Coff	15.73
10.390.20.2400.0610.000.0000	Wal-Mart #1019	82.88
10.390.20.2620.0430.000.0000	Siemens Industry Inc	530.50
10.390.20.2620.0610.000.0000	Blazer Electric Supply Of	90.03
10.390.20.2620.0619.000.0000	Colorado Correctional	99.60
10.390.20.2620.0619.000.0000	Sherwin Williams #7184	645.60
10.390.20.2620.0619.000.0000	Sherwin Williams #7184	75.60
10.390.20.2620.0619.000.0000	Fontana True Value	19.97
10.390.20.2620.0619.000.0000	The Home Depot #1542	151.71
10.390.20.2620.0619.000.0000	Sonny's Home Center	8.96
10.390.20.2620.0619.000.0000	Sonny's Home Center	73.58
10.390.20.2620.0619.000.0000	The Home Depot #1542	12.44
10.390.20.2620.0619.000.0000	Fontana True Value	13.19
10.390.20.2620.0619.000.0000	Sonny's Home Center	13.50
10.390.20.2620.0619.000.0000	Ivie Enterprises Inc	417.88
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	91.32
10.390.20.2620.0619.000.0000	Sonny's Home Center	7.96
10.390.20.2620.0619.000.0000	Sonny's Home Center	2.46
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	9.95
10.390.20.2620.0619.000.0000	Sonny's Home Center	9.96
10.390.20.2620.0619.000.0000	Sonny's Home Center	6.68
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	222.57
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	42.28
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	104.00
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	48.03
10.390.20.2620.0619.000.0000	Sonny's Home Center	49.08
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	17.60
10.390.20.2620.0619.000.0000	Sonny's Home Center	19.27
10.390.20.2620.0619.000.0000	The Home Depot #1542	55.55
10.390.20.2620.0619.000.0000	Sonny's Home Center	28.57
10.390.20.2620.0619.000.0000	Sonny's Home Center	7.49

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10.390.20.2620.0619.000.0000	Sonny's Home Center	14.32
10.390.20.2620.0619.000.0000	Sonny's Home Center	83.69
10.461.20.2400.0430.000.0000	Amazon Mktplace Pmts	38.82
10.461.20.2400.0430.000.0000	Amazon Mktplace Pmts	19.90
10.509.12.1700.0610.000.3130	Wal-Mart #1019	56.93
10.509.12.1700.0610.000.3130	Wal-Mart #1019	39.87
10.509.12.1700.0610.000.3130	Wal-Mart #3382	34.69
10.520.11.0010.0610.000.0000	Tms*stamp Of Excellenc	39.00
10.520.11.0019.0610.000.0000	Rgs Pay*	123.64
10.520.11.0019.0610.000.0000	Oriental Trading Co	96.25
10.520.11.0019.0610.000.0000	Rgs Pay*	92.28
10.520.11.0019.0610.000.0000	Amazon Mktplace Pmts	209.67
10.520.11.0019.0610.000.0000	Amazon Mktplace Pmts	(209.67)
10.520.11.1100.0610.000.0000	Wm Supercenter #3382	28.27
10.520.11.1100.0610.000.0000	Target 00006189	40.43
10.520.20.2400.0533.000.0000	Usps 07133207730301956	22.56
10.520.20.2400.0550.000.0000	Master Printers Shipping	210.00
10.520.20.2620.0430.000.0000	Siemens Industry Inc	530.50
10.520.20.2620.0619.000.0000	Ivie Enterprises Inc	266.87
10.520.20.2620.0619.000.0000	Blazer Electric Supply Of	6.93
10.520.20.2620.0619.000.0000	Sonny's Home Center	20.35
10.520.20.2620.0619.000.0000	The Home Depot #1542	15.98
10.520.20.2620.0619.000.0000	The Home Depot #1542	15.98
10.125.11.1300.0615.000.0000	Science Kits	157.67
10.135.11.1300.0615.000.0000	Science Kits	186.93
10.150.11.1300.0615.000.0000	Science Kits	151.39
10.160.11.1300.0615.000.0000	Science Kits	234.12
10.520.11.1300.0615.000.0000	Science Kits	223.20
10.600.20.2510.0610.000.0000	Shooters Rest & Lounge	19.23
10.600.12.2231.0533.000.3130	Office Depot #2695	23.99
10.600.12.2231.0580.000.3130	Laz Parking 600275	20.00
10.600.12.2231.0580.000.3130	Old Spaghetti Fctry 06	50.80
10.600.12.2231.0580.000.3130	Dam Brewing Company, Dbal/	30.06
10.600.12.2231.0580.000.3130	Beaver Run Reservation	6.00
10.600.12.2231.0580.000.3130	Czech It Out	22.74
10.600.12.2231.0610.000.3130	Canon City Mugs	40.08
10.600.12.2231.0610.000.3130	Office Depot #2695	37.58
10.600.12.2231.0610.000.3130	Amazon Mktplace Pmts	24.99
10.600.19.0070.0610.000.3150	Barnes & Noble #2840	27.12
10.600.19.0070.0610.000.3150	Hastings 9758 Canonci	5.99
10.600.19.0070.0610.000.3150	Dominos 6275	141.13
10.600.20.2212.0390.000.0000	Ncs Pearson	997.50
10.600.20.2213.0580.000.0000	Colorado Association Of S	60.00
10.600.20.2213.0580.000.0000	Colorado Association Of S	60.00
10.600.20.2213.0580.000.0000	El Alazan Mexican Restaur	22.16

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10.600.20.2213.0580.000.0000	Breckenridge Brewery	34.74
10.600.20.2213.0580.000.0000	Breckenridge Brewery	41.11
10.600.20.2213.0580.000.0000	Michaels Italian Rest	34.72
10.600.20.2213.0610.000.0000	Tattered Cover Books-Cf	64.00
10.600.20.2213.0610.000.0000	Amazon.Com	94.11
10.600.20.2310.0580.000.0000	Downstairs At Erics	383.60
10.600.20.2310.0580.000.0000	Mi Casa Mexican Restau	31.00
10.600.20.2310.0580.000.0000	Bubba Gump - Breckenrg	29.00
10.600.20.2310.0610.000.0000	Wm Supercenter #1019	99.70
10.600.20.2310.0610.000.0000	Rollers Donuts & Pastr	41.11
10.600.20.2321.0610.000.0000	Master Printers Shipping	135.00
10.600.20.2321.0610.000.0000	Office Depot #2695	95.92
10.600.20.2321.0610.000.0000	Ihop #3514	30.35
10.600.20.2321.0610.000.0000	Vistapr*vistaprint.Com	38.99
10.600.20.2390.0580.000.0000	Breck Front Desk	15.00
10.600.20.2213.0580.000.0000	Mi Casa Mexican Restau	22.50
10.600.20.2213.0580.000.0000	Mother Loaded Tavern	17.95
10.600.20.2213.0580.000.0000	Empire Burger	18.92
10.600.20.2510.0533.000.0000	Usps 07133207730301956	19.99
10.600.20.2510.0533.000.0000	Usps 07133207730301956	19.99
10.600.20.2510.0533.000.0000	Usps 07133207730301956	19.99
10.600.20.2510.0580.000.0000	Panera Bread #3074	18.96
10.600.20.2510.0580.000.0000	Panera Bread #203073	51.02
10.600.20.2510.0610.000.0000	Master Printers Shipping	15.00
10.600.20.2510.0610.000.0000	Office Depot #2695	9.84
10.600.20.2510.0610.000.0000	Wm Supercenter #1019	3.97
10.600.20.2510.0610.000.0000	Office Depot #2695	80.43
10.600.20.2510.0610.000.0000	Office Depot #2695	275.88
10.600.20.2510.0810.000.0000	Asbo International	219.00
10.600.20.2510.0810.000.0000	Fredpryor Careertrack	695.00
10.600.20.2620.0619.000.0000	Sherwin Williams #7184	29.55
10.600.20.2620.0619.000.0000	Roofcoatingsupply	1619.70
10.600.20.2620.0619.000.0000	Sherwin Williams #7184	27.68
10.600.20.2620.0619.000.0000	Sherwin Williams #7184	5.09
10.600.20.2830.0320.000.0000	Fredpryor Careertrack	79.00
10.600.20.2830.0320.000.0000	Eeoc Training Inst	329.00
10.600.20.2830.0320.000.0000	Natl/padget 8006825061	448.00
10.600.20.2830.0339.000.0000	City-Market #0417	10.79
10.600.20.2830.0339.000.0000	Pizza Madness	50.21
10.600.20.2830.0339.000.0000	Di Ritos Restaurant	69.10
10.600.20.2830.0339.000.0000	Michael's On Main	29.54
10.600.20.2830.0339.000.0000	City-Market #0417	104.13
10.600.20.2830.0339.000.0000	Ets	55.00
10.600.20.2830.0580.000.0000	Expedia	527.22
10.600.20.2830.0580.000.0000	Expedia	(527.22)

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10.600.20.2830.0580.000.0000	Skywalk Deli	7.31
10.600.20.2830.0610.000.0000	Bradys Garden & Patio C	28.95
10.600.20.2830.0610.000.0000	Royal Gorge Brewing	61.00
10.600.20.2830.0610.000.0000	Office Depot #2695	31.48
10.600.20.2830.0610.000.0000	Wal-Mart #1019	14.97
10.600.20.2840.0430.000.0000	Amazon Mktplace Pmts	221.68
10.600.20.2840.0430.000.0000	Amazon Mktplace Pmts	51.20
10.600.20.2840.0580.000.0000	El Reynaldo`s #3	52.01
10.600.20.2840.0610.000.0000	Office Depot #2695	18.99
10.600.20.2840.0735.000.0000	Denco Container Llc	3200.00
10.710.20.2620.0442.000.0000	Canonrent719-275-0615	79.20
10.710.20.2620.0619.000.0000	Hilti Inc	162.46
10.710.20.2620.0619.000.0000	The Home Depot #1542	12.97
10.710.20.2620.0619.000.0000	The Home Depot #1542	10.27
10.710.20.2620.0619.000.0000	The Home Depot #1542	10.42
10.710.20.2620.0619.000.0000	The Home Depot #1542	29.68
10.710.20.2620.0619.000.0000	Sonny`s Home Center	9.99
10.710.20.2620.0619.000.0000	Sonny`s Home Center	10.56
10.710.20.2620.0619.000.0000	Fastenal Company01	37.48
10.710.20.2620.0619.000.0000	Fontana True Value	30.96
10.710.20.2620.0619.000.0000	In *refrigeration Equipme	681.00
10.710.20.2620.0619.000.0000	Safeway Store00037283	50.84
10.710.20.2620.0619.000.0000	Amazon Mktplace Pmts	10.99
10.710.20.2620.0619.000.0000	Blazer Electric Supply Of	8.04
10.710.20.2620.0619.000.0000	Sonny`s Home Center	3.99
10.710.20.2620.0619.000.0000	E lance Escrow Corporation	100.00
10.710.20.2620.0619.000.0000	E lance Escrow Corporation	150.00
10.710.20.2620.0619.000.0000	E lance Escrow Corporation	150.00
10.710.20.2620.0619.000.0000	E lance Inc	(0.60)
10.710.20.2620.0619.000.0000	E lance Inc	(0.55)
10.710.20.2620.0619.000.0000	Other Credits - Sale Reversal	(75.60)
10.710.20.2620.0619.000.0000	Other Credits - Sale Reversal	(1061.00)
10.710.20.2620.0619.000.0000	Other Credits - Sale Reversal	(645.60)
10.710.20.2620.0619.000.0000	E lance Escrow Corporation	170.00
10.710.20.2620.0619.000.0000	Other Credits - Sale Reversal	(1619.70)
10.710.20.2620.0619.000.0000	Other Credits - Sale Reversal	(170.00)
10.710.20.2620.0619.000.0000	Other Credits - Sale Reversal	(100.00)
10.710.20.2620.0619.000.0000	Other Credits - Sale Reversal	(150.00)
10.710.20.2620.0619.000.0000	Debit Adjustment - Sherwin Williams #7184	645.60
10.710.20.2620.0619.000.0000	Debit Adjustment - Siemens Industry Inc	1061.00
10.710.20.2620.0619.000.0000	Debit Adjustment - Sherwin Williams #7184	75.60
10.710.20.2620.0619.000.0000	Debit Adjustment - E lance Escrow Corporation	170.00
10.710.20.2620.0619.000.0000	Debit Adjustment - Roofcoatingsupply	1619.70
10.710.20.2620.0619.000.0000	Other Credits - Sale Reversal	(0.55)
10.710.20.2620.0619.000.0000	Other Credits - Sale Reversal	(0.60)

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10.710.20.2630.0610.000.0000	Penrose Steel & Tubing	645.90
10.710.20.2630.0610.000.0000	The Home Depot #1542	198.00
10.710.20.2630.0610.000.0000	Stoners Rock Block	49.95
10.710.20.2630.0610.000.0000	Sonny's Home Center	12.50
10.710.20.2630.0610.000.0000	Fontana True Value	17.00
10.710.20.2630.0610.000.0000	Fontana True Value	8.98
10.710.20.2630.0610.000.0000	Canon City True Value	11.99
10.710.20.2630.0610.000.0000	Canon City True Value	27.99
10.710.20.2630.0610.000.0000	Canon City True Value	11.99
10.710.20.2630.0610.000.0000	Ewing Irrigation Prd#193	94.01
10.710.20.2630.0610.000.0000	Ewing Irrigation Prd#193	120.57
10.710.20.2630.0610.000.0000	Penrose Steel & Tubing	140.94
10.710.20.2630.0610.000.0000	Penrose Steel & Tubing	(6.36)
10.710.20.2630.0610.000.0000	Airgas Central	44.08
10.710.20.2630.0610.000.0000	Canon City Tire & Servi	45.50
10.710.20.2630.0610.000.0000	Carquest	87.95
10.710.20.2630.0610.000.0000	Fontana True Value	15.98
10.710.20.2630.0610.000.0000	Sonny's Home Center	15.14
10.710.20.2630.0610.000.0000	Ewing Irrigation Prd#193	833.54
10.710.20.2630.0610.000.0000	Stoners Rock Block	85.32
10.720.20.2700.0580.000.0000	Starbucks #06832 Colorado	13.45
10.720.20.2700.0610.000.0000	Napa Auto 0024703	18.90
10.720.20.2700.0610.000.0000	Napa Auto 0024703	4.82
10.720.20.2700.0610.000.0000	Napa Auto 0024703	331.26
10.720.20.2700.0610.000.0000	Napa Auto 0024703	327.44
10.720.20.2700.0610.000.0000	Napa Auto 0024703	4.89
10.720.20.2700.0610.000.0000	Napa Auto 0024703	10.20
10.720.20.2700.0610.000.0000	Napa Auto 0024703	6.40
10.720.20.2700.0610.000.0000	Napa Auto 0024703	6.99
10.720.20.2700.0610.000.0000	Ram Products Ltd	173.92
10.720.20.2700.0610.000.0000	Ram Products Ltd	63.91
10.720.20.2700.0610.000.0000	Napa Auto 0024703	157.19
10.720.20.2700.0610.000.0000	Napa Auto 0024703	28.41
10.720.20.2700.0610.000.0000	Drive Train Industries Co	484.11
10.720.20.2700.0610.000.0000	Napa Auto 0024703	9.51
10.720.20.2700.0610.000.0000	Napa Auto 0024703	10.61
10.720.20.2700.0610.000.0000	Fontana True Value	8.56
10.720.20.2700.0610.000.0000	Napa Auto 0024703	30.09
10.720.20.2700.0610.000.0000	Napa Auto 0024703	13.29
10.720.20.2700.0610.000.0000	Napa Auto 0024703	2.09
10.720.20.2700.0610.000.0000	Carquest	4.00
10.720.20.2700.0610.000.0000	Dirks Truck & Equipment	75.00
10.720.20.2700.0610.000.0000	Napa Auto 0024703	74.70
10.720.20.2700.0610.000.0000	Napa Auto 0024703	169.70
10.720.20.2700.0610.000.0000	Fontana True Value	10.37

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10.720.20.2700.0610.000.0000	Napa Auto 0024703	9.55
10.720.20.2700.0610.000.0000	Napa Auto 0024703	28.06
10.720.20.2700.0610.000.0000	Napa Auto 0024703	5.84
10.720.20.2700.0610.000.0000	Napa Auto 0024703	30.95
10.720.20.2700.0610.000.0000	Napa Auto 0024703	59.14
10.720.20.2700.0610.000.0000	Napa Auto 0024703	3.91
10.720.20.2700.0610.000.0000	Faricy Ford Lincoln Inc.	7.84
10.720.20.2700.0610.000.0000	Fontana True Value	1.99
10.720.20.2700.0610.000.0000	Drive Train Industries Co	2.80
10.720.20.2700.0610.000.0000	Napa Auto 0024703	19.98
10.720.20.2700.0610.000.0000	Napa Auto 0024703	7.69
10.720.20.2700.0610.000.0000	Drive Train Industries Co	29.86
10.720.20.2700.0610.000.0000	Napa Auto 0024703	2.11
10.720.20.2700.0610.000.0000	New Method Laundry & Dry	165.92
10.720.20.2700.0610.000.0000	Drive Train Industries Co	60.90
10.720.20.2700.0610.000.0000	Drive Train Industries Co	20.03
10.720.20.2700.0610.000.0000	Napa Auto 0024703	15.21
10.720.20.2700.0610.000.0000	Fontana True Value	12.48
10.720.20.2700.0610.000.0000	Jims Tire Service	95.00
10.720.20.2700.0610.000.0000	Napa Auto 0024703	13.22
10.720.20.2700.0610.000.0000	Fontana True Value	7.98
10.720.20.2700.0610.000.0000	Fontana True Value	31.92
10.720.20.2700.0610.000.0000	Napa Auto 0024703	30.76
10.720.20.2700.0610.000.0000	Napa Auto 0024703	46.09
10.720.20.2700.0610.000.0000	Napa Auto 0024703	26.76
10.720.20.2700.0610.000.0000	Carquest	29.88
10.720.20.2700.0610.000.0000	Napa Auto 0024703	88.56
10.720.20.2700.0610.000.0000	Sq *stitchshop Clothing	15.00
10.720.20.2700.0610.000.0000	Drive Train Industries Co	233.67
10.720.20.2700.0610.000.0000	Drive Train Industries Co	34.40
10.720.20.2700.0610.000.0000	Drive Train Industries Co	194.99
10.720.20.2700.0610.000.0000	McCandless Truck Center	634.56
10.720.20.2700.0610.000.0000	McCandless Truck Center	154.52
10.720.20.2700.0610.000.0000	Amazon.Com	9.60
10.720.20.2700.0610.000.0000	Amazon.Com	9.60
10.720.20.2700.0610.000.0000	Amazon.Com	48.00
10.720.20.2700.0610.000.0000	Amazon Mktplace Pmts	199.20
10.720.20.2700.0610.000.0000	Transwest Trucks	2173.65
10.720.20.2700.0610.000.0000	Amazon.Com	9.60
10.720.20.2700.0610.000.0000	McCandless Truck Center	43.16
10.720.20.2700.0610.000.0000	Amazon.Com	19.20
10.720.20.2700.0610.000.0000	Amazon.Com	9.60
10.720.20.2700.0610.000.0000	Carquest	279.98
10.720.20.2700.0610.000.0000	Wm Supercenter #1019	31.92
10.720.20.2700.0610.000.0000	Wm Supercenter #1019	17.01

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10.720.20.2700.0610.000.0000	Wm Supercenter #1019	9.97
10.720.20.2700.0610.000.0000	Middicks Locksmith	182.77
10.720.20.2700.0610.000.0000	Jims Tire Service	13.00
10.720.20.2700.0626.000.0000	7-Eleven 39510	45.00
10.720.20.2700.0735.000.0000	Carquest	142.99
10.720.20.2700.0735.000.0000	Carquest	1584.99
10.730.20.2530.0610.000.0000	The Home Depot #1542	3.96
10.000.00.0000.8132.000.0000	Interfund	14870.02
19.105.11.0040.0580.000.3141	Hotel Denver Tech Center	209.00
19.105.11.0040.0610.000.3141	Wal-Mart #1019	6.63
19.105.11.0040.0610.000.3141	Office Depot #2695	16.63
19.105.11.0040.0610.000.3141	National Pen Co Llc	120.45
19.105.11.0040.0610.000.3141	Wm Supercenter #1019	11.46
19.000.00.0000.8132.000.0000	Interfund	
21.125.31.3120.0430.000.4555	Sonny's Home Center	29.42
21.160.31.3120.0430.000.4555	Sonny's Home Center	6.98
21.160.31.3120.0430.000.4555	Sonny's Home Center	5.47
21.520.31.3120.0430.000.4555	Sonny's Home Center	27.94
21.740.31.3110.0580.000.4555	School Nutrition Assoc	11.00
21.740.31.3110.0580.000.4555	Doubletree Thornton	815.06
21.740.31.3110.0630.000.4559	Wal-Mart #1019	27.83
21.740.31.3110.0630.000.4559	Safeway Store00037283	15.56
21.740.31.3110.0630.000.4559	City-Market #0417	8.65
21.740.31.3110.0630.000.4559	Safeway Store00037283	63.44
21.740.31.3110.0630.000.4559	Wal-Mart #1019	18.75
21.740.31.3110.0630.000.4559	City-Market #0417	99.95
21.740.31.3110.0630.000.4559	City-Market #0417	133.13
21.740.31.3110.0610.000.4555	Office Depot #2695	180.54
21.000.00.0000.8132.000.0000	Interfund	
22.100.30.3300.0580.000.7575	Steubens	13.80
22.100.30.3300.0580.000.7575	Hampton Inn Lakewood	238.00
22.100.30.3300.0610.000.7575	Wal-Mart #1019	6.63
22.100.30.3300.0610.000.7575	Office Depot #2695	16.64
22.100.30.3300.0610.000.7575	City-Market #0417	18.24
22.100.30.3300.0610.000.7575	National Pen Co Llc	120.45
22.100.30.3300.0610.000.7575	Wm Supercenter #1019	23.90
22.100.30.3300.0610.000.7575	Master Printers Shipping	26.62
22.105.19.0040.0610.000.1941	Rollers Donuts & Pastr	7.70
22.105.20.2200.0610.000.1840	City-Market #0417	9.55
22.105.20.2200.0610.000.1840	16th St Cafe	13.30
22.105.20.2200.0610.000.1840	J2	49.95
22.599.19.0090.0320.000.7010	Homedepot.Com	354.00
22.600.11.0511.0610.000.3206	Wal-Mart #1019	86.58
22.600.11.0511.0610.000.3206	Amazon Mktplace Pmts	12.62
22.600.11.0511.0610.000.3206	Amazon.Com	26.27

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22.600.11.0511.0610.000.3206	Wal-Mart #1019	180.95
22.600.11.0511.0610.000.3206	Wal-Mart #1019	17.84
22.600.11.0511.0610.000.3206	Wal-Mart #1019	47.31
22.600.11.0511.0610.000.3206	Dolrtree 3130 00031302	27.00
22.600.11.0511.0610.000.3206	Wal-Mart #1019	68.17
22.600.11.0511.0610.000.3206	Wm Supercenter #1019	16.54
22.600.19.0070.0610.000.3151	Amazon Mktplace Pmts	19.83
22.600.19.0070.0610.000.3151	Amazon.Com	78.95
22.600.19.0070.0610.000.3151	Amazon.Com	17.51
22.600.19.0070.0610.000.3151	Trainers Warehouse	175.08
22.600.19.0070.0810.000.3151	Co Assoc G & T	280.00
22.600.20.2130.0580.000.1915	Adams Mountain Cafe	17.75
22.600.20.2130.0610.000.1915	Sq *river Valley Bo	392.38
22.600.20.2130.0734.000.1915	Einstruction	99.00
22.600.20.2200.0580.000.4367	Pine Ridge Rentals	533.72
22.600.20.2200.0580.000.4367	Beaver Run Reservation	(170.00)
22.600.20.2200.0580.000.4367	Beaver Run Reservation	(282.74)
22.600.20.2200.0580.000.4367	Doubletree By Hilton	666.72
22.600.20.2213.0580.000.4367	Sq *pebc	395.00
22.600.20.2213.0580.000.4367	Holiday Inns	814.65
22.600.20.2213.0610.000.7358	Pizza Hut #030181	24.48
22.800.20.2130.0580.000.9003	The Olive Gard00017145	11.87
22.800.20.2130.0580.000.9003	Bubba Gump - Denver	11.87
22.000.00.0000.8132.000.0000	Interfund	
23.390.14.1827.0610.000.0000	Hq4sports	155.89
23.390.14.1832.0610.000.0000	Office Depot #2695	51.88
23.390.14.1832.0610.000.0000	Proactive Coaching Llc	86.00
23.390.14.1832.0610.000.0000	Midwest Volleyball Whou	90.93
23.390.14.1877.0580.000.0000	Paypal	70.00
23.390.14.1917.0580.000.0000	Paypal	100.00
23.390.14.2041.0610.000.0000	Usps 07133207730301956	29.40
23.390.14.2234.0580.000.0000	Tremont Garage	6.00
23.390.14.2234.0580.000.0000	Tremont Garage	6.00
23.390.14.2234.0580.000.0000	Buffalo Wild Wings 0095	80.75
23.000.00.0000.8132.000.0000	Interfund	
74.390.14.0891.0610.000.0000	Civilian Marksmanship Pgm	430.00
74.390.14.0891.0610.000.0000	The Supply Room, Inc	82.00
74.390.14.1827.0610.000.0000	Team Express Internet	209.95
74.390.14.1832.0610.000.0000	Midwest Volleyball Whou	401.47
74.390.14.1832.0610.000.0000	Loaf N Jug #0055 Q81	35.38
74.390.14.1832.0610.000.0000	Loaf N Jug #0055 Q81	57.11
74.390.14.1850.0610.000.0000	Wm Supercenter #1019	31.97
74.390.14.1850.0610.000.0000	Bubbas Sporting Goods	895.00
74.390.14.1877.0610.000.0000	Gtm Sportswear	791.00
74.390.14.1877.0610.000.0000	Varsity Spirit Fashions	1620.80

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74.390.14.1918.0610.000.0000	Radioshack Cor00140640	29.49
74.390.14.1923.0610.000.0000	Hobby-Lobby #0019	65.04
74.390.14.1955.0610.000.0000	Netbrands Media Corp.	103.67
74.390.14.2023.0610.000.0000	Amazon Mktplace Pmts	9.99
74.390.14.2023.0610.000.0000	Apl* Itunes.Com/bill	5.95
74.390.14.2023.0610.000.0000	Amazon.Com	47.82
74.390.14.2023.0610.000.0000	Rivars Inc.	2890.07
74.390.14.2023.0610.000.0000	City-Market #0417	90.44
74.390.14.2023.0610.000.0000	The Olive Gard00015834	120.00
74.000.00.0000.8132.000.0000	Interfund	