

Cañon City Schools Purchasing Cards September 2015

ACCOUNT	SUPPLIER NAME	LINE AMOUNT
10.000.00.0000.7424.000.0000	P-Cards Payable	
10.710.20.2620.0619.000.0000	Debit Adjustment - Security Adjustment (Sa)	0.55
10.710.20.2620.0619.000.0000	Debit Adjustment - Security Adjustment (Sa)	0.60
10.120.20.2620.0619.000.0000	Penrose Steel & Tubing	72.76
10.120.20.2620.0619.000.0000	Sonny's Home Center	9.98
10.120.20.2620.0619.000.0000	Sonny's Home Center	18.98
10.120.20.2620.0619.000.0000	Canon City Winnelson C	33.88
10.120.20.2620.0619.000.0000	Ww Grainger	118.57
10.120.20.2620.0619.000.0000	Sonny's Home Center	1.58
10.120.20.2620.0619.000.0000	The Home Depot #1542	9.94
10.120.20.2620.0619.000.0000	Sonny's Home Center	27.27
10.125.11.0012.0610.000.0000	Payment - An Adjustment To Your Acc	(8.27)
10.125.11.0012.0610.000.0000	Paypal	8.27
10.125.11.0012.0610.000.0000	Wal-Mart #1019	2.97
10.125.11.0012.0610.000.0000	Walgreens #9393	7.78
10.125.11.0012.0610.000.0000	Dolrtree 3130 00031302	2.15
10.125.11.0012.0610.000.0000	Safeway Store00037283	13.48
10.125.11.0012.0610.000.0000	Safeway Store00037283	20.17
10.125.11.0012.0610.000.0000	Rgs Pay*	55.93
10.125.11.0012.0610.000.0000	Mhe*mcgraw-Hill Ecomm	172.68
10.125.11.0012.0610.000.0000	Amazon Mktplace Pmts	16.90
10.125.11.0012.0610.000.0000	Rgs Pay*	52.12
10.125.11.0012.0610.000.0000	Carson Dellosa	69.39
10.125.11.0015.0610.000.0000	Amazon Mktplace Pmts	22.99
10.125.11.0015.0610.000.0000	Amazon Mktplace Pmts	114.95
10.125.11.0200.0610.000.0000	Office Depot #2695	85.76
10.125.11.1240.0610.000.0000	Google	16.99
10.125.11.1600.0610.000.0000	Ld-Inkjets	39.60
10.125.12.1770.0610.000.3130	Super Duper Publications	82.85
10.125.12.1770.0610.000.3130	Walmart.Com	28.13
10.125.12.1770.0610.000.3130	Walmart.Com	9.64
10.125.12.1780.0610.000.3130	Wal-Mart #1001	12.22
10.125.12.1780.0610.000.3130	Wm Supercenter #842	20.10
10.125.12.1780.0610.000.3130	Wal-Mart #1001	15.20
10.125.20.2220.0610.000.0000	Scholastic Bk Fairs Ird	61.02
10.125.20.2400.0610.000.0000	Spot Lighting Suppl	86.81
10.125.20.2400.0610.000.0000	Chilis Canon City	98.26
10.125.20.2400.0610.000.0000	Pizza Madness	100.00
10.125.20.2400.0610.000.0000	Radioshack Cor00140640	44.95
10.125.20.2400.0610.000.0000	Hitech Wireless.Com	99.95
10.125.20.2400.0610.000.0000	Hitech Wireless.Com	99.95
10.125.20.2620.0610.000.0000	Amazon Mktplace Pmts	56.23
10.125.20.2620.0610.000.0000	Wm Supercenter #1019	7.22
10.125.20.2620.0610.000.0000	Sonny's Home Center	6.61

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ACCOUNT	SUPPLIER NAME	LINE AMOUNT
10.125.20.2620.0610.000.0000	Amazon Mktplace Pmts	23.62
10.125.20.2620.0610.000.0000	Wal-Mart #1019	3.93
10.125.20.2620.0610.000.0000	Sonny's Home Center	25.96
10.125.20.2620.0610.000.0000	Wm Supercenter #1019	20.42
10.125.20.2620.0619.000.0000	Sonny's Home Center	12.86
10.125.20.2620.0619.000.0000	Sonny's Home Center	35.74
10.125.20.2620.0619.000.0000	Sonny's Home Center	7.99
10.125.20.2620.0619.000.0000	Sonny's Home Center	25.96
10.125.20.2620.0619.000.0000	The Home Depot #1542	13.16
10.125.20.2620.0619.000.0000	The Trane Company	290.00
10.125.20.2620.0619.000.0000	Wells Brothers Incorpora	100.13
10.125.20.2620.0619.000.0000	Online Industrial Supply	11.84
10.125.20.2620.0619.000.0000	Sonny's Home Center	3.99
10.125.20.2620.0619.000.0000	Sonny's Home Center	24.84
10.125.20.2620.0619.000.0000	Sonny's Home Center	21.00
10.135.11.0010.0610.000.0000	Teacherspayteachers.Com	7.99
10.135.11.0010.0610.000.0000	Fitness Finders Inc	107.88
10.135.11.0010.0610.000.0000	Office Depot #2695	34.96
10.135.11.0010.0610.000.0000	Wm Supercenter #1019	19.84
10.135.11.0010.0610.000.0000	Office Depot #2695	57.98
10.135.11.0010.0610.000.0000	Wm Supercenter #1019	18.00
10.135.11.0010.0610.000.0000	Wal-Mart #1019	21.94
10.135.11.0010.0610.000.0000	Office Depot #1080	271.92
10.135.11.0012.0610.000.0000	Office Depot #2695	31.98
10.135.11.0800.0610.000.0000	Wal-Mart #1019	20.58
10.135.11.0800.0610.000.0000	Wm Supercenter #1019	2.94
10.135.11.0800.0610.000.0000	Canon Arrow Co	2.95
10.135.11.1240.0610.000.0000	Hope Publishing Company	65.90
10.135.11.1240.0610.000.0000	J W Pepper And Son Inc	46.73
10.135.12.1760.0610.000.3130	Office Depot #2695	92.85
10.135.20.2130.0610.000.0000	School Nurse Supply Inc	106.12
10.135.20.2130.0610.000.0000	Office Depot #2695	22.06
10.135.20.2130.0610.000.0000	William V Macgill & Co	57.20
10.135.20.2400.0533.000.0000	Usps 07133207730301956	7.05
10.135.20.2620.0619.000.0000	Sonny's Home Center	12.86
10.135.20.2620.0619.000.0000	Sherwin Williams #7184	41.16
10.135.20.2620.0619.000.0000	Sonny's Home Center	14.97
10.135.20.2620.0619.000.0000	Batteries Plus #92	67.90
10.135.20.2620.0619.000.0000	Blazer Electric Supply Of	43.50
10.135.20.2620.0619.000.0000	Sonny's Home Center	13.82
10.135.20.2620.0619.000.0000	Sonny's Home Center	13.80
10.135.20.2620.0619.000.0000	Wells Brothers Incorpora	162.24
10.135.20.2620.0619.000.0000	Online Industrial Supply	11.84
10.135.20.2620.0619.000.0000	Sonny's Home Center	13.98

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ACCOUNT	SUPPLIER NAME	LINE AMOUNT
10.135.20.2620.0619.000.0000	Sonny's Home Center	20.99
10.150.11.0010.0610.000.0000	Wal-Mart #1019	14.58
10.150.11.0010.0610.000.0000	Wal-Mart #1019	52.53
10.150.11.0010.0610.000.0000	Amazon Mktplace Pmts	431.40
10.150.11.0010.0610.000.0000	Amazon Mktplace Pmts	726.00
10.150.11.0010.0610.000.0000	Hmco	240.39
10.150.11.0010.0610.000.0000	Amazon.Com Amzn.Com/bill	45.25
10.150.11.0010.0610.000.0000	Amazon.Com Amzn.Com/bill	45.25
10.150.11.0013.0610.000.0000	Office Depot #2695	46.35
10.150.11.0013.0610.000.0000	Office Depot #2695	(49.78)
10.150.11.0200.0610.000.0000	Hobby Hut Ceramcis	84.00
10.150.11.0800.0610.000.0000	Jrs Country Store	28.24
10.150.11.1600.0610.000.0000	Speedskin Llc	54.71
10.150.12.1750.0610.000.3130	Language Training	301.32
10.150.11.1600.0610.000.0000	The Home Depot #1542	17.74
10.150.20.2130.0610.000.0000	Walgreens #9393	21.40
10.150.20.2130.0610.000.0000	City-Market #0417	2.88
10.150.20.2130.0610.000.0000	William V Macgill & Co	110.35
10.150.20.2220.0610.000.0000	Demco Inc	105.65
10.150.20.2620.0610.000.0000	Sears	53.64
10.150.20.2620.0610.000.0000	Wal-Mart #1019	29.88
10.150.20.2620.0610.000.0000	Master Printers Shipping	24.00
10.150.20.2620.0610.000.0000	Wal-Mart #1019	55.85
10.150.20.2620.0619.000.0000	Sonny's Home Center	12.86
10.150.20.2620.0619.000.0000	Wells Brothers Incorpora	30.69
10.150.20.2620.0619.000.0000	Online Industrial Supply	11.84
10.160.11.0010.0610.000.0000	Tme	136.00
10.160.11.0010.0610.000.0000	Scholastic Magazines	1136.25
10.160.11.0010.0610.000.0000	Language Training	302.64
10.160.11.0010.0610.000.0000	Chr*christianbook.Com	10.33
10.160.11.0010.0612.000.0000	Walmart.Com 8009666546	72.78
10.160.11.0011.0610.000.0000	Wal-Mart #1019	38.89
10.160.11.0011.0610.000.0000	Wm Supercenter #1019	1.77
10.160.11.0011.0610.000.0000	Wm Supercenter #1019	13.63
10.160.11.0011.0610.000.0000	Dolrtree 3130 00031302	15.00
10.160.11.0013.0610.000.0000	Teacherspayteachers.Com	55.50
10.160.11.0015.0610.000.0000	Lifetouch Prestige	276.90
10.160.11.0019.0610.000.0000	Wm Supercenter #1019	8.73
10.160.11.0019.0610.000.0000	Dolrtree 3130 00031302	6.00
10.160.11.0019.0610.000.0000	Office Depot #2695	41.39
10.160.11.0019.0610.000.0000	Office Depot #2695	18.00
10.160.11.1240.0610.000.0000	Wal-Mart #1019	108.00
10.160.11.1240.0610.000.0000	Plank Road Publishing	47.90
10.160.12.1760.0610.000.3130	Language Training	740.00

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ACCOUNT	SUPPLIER NAME	LINE AMOUNT
10.160.12.2110.0610.000.3130	Language Training	100.00
10.160.20.2130.0610.000.0000	Wm Supercenter #1019	10.82
10.160.20.2220.0610.000.0000	Demco Inc	139.22
10.160.20.2400.0430.000.0000	Office Depot #2695	39.98
10.160.20.2400.0550.000.0000	Master Printers Shipping	108.00
10.160.20.2400.0610.000.0000	Wm Supercenter #1019	16.94
10.160.20.2400.0580.000.0000	Assoc Superv And Curr	89.00
10.160.20.2620.0610.000.0000	Wm Supercenter #1019	20.84
10.160.20.2620.0619.000.0000	Fontana True Value	14.37
10.160.20.2620.0619.000.0000	Sonny's Home Center	47.79
10.160.20.2620.0619.000.0000	Fontana True Value	14.37
10.160.20.2620.0619.000.0000	Florence True Value	23.95
10.160.20.2620.0619.000.0000	Blazer Electric Supply Of	13.29
10.160.20.2620.0619.000.0000	Sonny's Home Center	4.18
10.160.20.2620.0619.000.0000	Sonny's Home Center	8.57
10.160.20.2620.0619.000.0000	Sonny's Home Center	4.99
10.160.20.2620.0619.000.0000	Sonny's Home Center	39.92
10.160.20.2620.0619.000.0000	Sherwin Williams #7184	13.51
10.160.20.2620.0619.000.0000	Intermountain Lock And Se	27.94
10.160.20.2620.0619.000.0000	Wells Brothers Incorpora	30.67
10.160.20.2620.0619.000.0000	Online Industrial Supply	11.84
10.160.40.2620.0735.000.0000	Lanes House Of Glass Inc	53.00
10.280.11.0500.0610.000.0000	Best Books	15.00
10.280.11.0900.0610.000.0000	Wal-Mart #1019	18.88
10.280.11.1100.0610.000.0000	Office Depot #2695	80.91
10.280.11.1250.0610.000.0000	J W Pepper And Son Inc	95.72
10.280.11.1300.0610.000.0000	Wm Supercenter #1019	37.81
10.280.11.1300.0610.000.0000	Wal-Mart #1019	7.76
10.280.11.1300.0610.000.0000	Amazon Video On Demand 86	22.99
10.280.11.1300.0610.000.0000	City-Market #0417	100.64
10.280.11.1300.0610.000.0000	City-Market #0417	8.86
10.280.11.1300.0610.000.0000	Wal-Mart #1019	37.42
10.280.11.1500.0610.000.0000	Wm Supercenter #3382	42.31
10.280.11.1500.0610.000.0000	Wal-Mart #1019	11.32
10.280.11.1500.0610.000.0000	Wal-Mart #1019	59.17
10.280.11.1600.0610.000.0000	Wm Supercenter #1019	41.35
10.280.11.1600.0610.000.0000	Pitsco Inc	28.03
10.280.12.1760.0610.000.3130	Best Books	75.00
10.280.12.1760.0610.000.3130	Amazon Mktplace Pmts	7.49
10.280.12.1760.0610.000.3130	Apl* Itunes.Com/bill	2.03
10.280.12.1760.0610.000.3130	Teacherspayteachers.Com	15.95
10.280.12.1760.0610.000.3130	Apl* Itunes.Com/bill	20.39
10.280.12.1760.0610.000.3130	Apl* Itunes.Com/bill	14.95
10.280.12.1760.0610.000.3130	Paypal	165.00

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ACCOUNT	SUPPLIER NAME	LINE AMOUNT
10.280.12.1780.0610.000.3130	Wal-Mart #1019	23.90
10.280.12.1780.0610.000.3130	Walgreens #9393	19.22
10.280.12.1780.0610.000.3130	Walgreens #9393	(20.64)
10.280.12.1780.0610.000.3130	Walgreens #9393	19.22
10.280.12.1780.0610.000.3130	Wm Supercenter #1019	61.67
10.280.12.1780.0610.000.3130	Wal-Mart #1019	13.34
10.280.12.1780.0610.000.3130	Wm Supercenter #1019	51.92
10.280.12.1780.0610.000.3130	Dolrtree 3130 00031302	50.04
10.280.12.1780.0610.000.3130	Best Books	50.00
10.280.12.1780.0610.000.3130	Walgreens #9393	22.14
10.280.12.2110.0610.000.3130	Paypal	60.00
10.280.20.2120.0610.000.0000	Office Depot #2695	109.49
10.280.20.2130.0610.000.0000	William V Macgill & Co	513.03
10.280.20.2130.0610.000.0000	William V Macgill & Co	(12.00)
10.280.20.2130.0610.000.0000	Wm Supercenter #1019	28.67
10.280.20.2220.0610.000.0000	Best Books	85.00
10.280.20.2400.0610.000.0000	Wal-Mart #1019	22.58
10.280.20.2400.0610.000.0000	Simulation Training Syste	265.37
10.280.20.2400.0610.000.0000	Safeway Store00037283	31.57
10.280.20.2400.0610.000.0000	Wm Supercenter #1019	17.30
10.280.20.2400.0610.000.0000	Wm Supercenter #1019	43.10
10.280.20.2400.0610.000.0000	Office Depot #1079	15.95
10.280.20.2400.0610.000.0000	Office Depot #1080	35.56
10.280.20.2620.0610.000.0000	Hardwareandtools.Co	9.49
10.280.20.2620.0610.000.0000	Decker Equipment	102.67
10.280.20.2620.0610.000.0000	Middicks Locksmith	2.05
10.280.20.2620.0619.000.0000	Sonny's Home Center	12.86
10.280.20.2620.0619.000.0000	Fontana True Value	26.96
10.280.20.2620.0619.000.0000	Sonny's Home Center	28.98
10.280.20.2620.0619.000.0000	Sonny's Home Center	8.78
10.280.20.2620.0619.000.0000	Carquest	11.85
10.280.20.2620.0619.000.0000	Sonny's Home Center	199.99
10.280.20.2620.0619.000.0000	Wells Brothers Incorpora	30.67
10.280.20.2620.0619.000.0000	Online Industrial Supply	11.84
10.390.11.0030.0612.000.0000	Amazon.Com	214.90
10.390.11.0600.0610.000.0000	Amazon Mktplace Pmts	98.71
10.390.11.1240.0647.000.0000	Amazon Mktplace Pmts	138.41
10.390.11.1240.0647.000.0000	Amazon Mktplace Pmts	19.89
10.390.11.1240.0647.000.0000	Amazon Mktplace Pmts	32.11
10.390.11.1240.0647.000.0000	Amazon Mktplace Pmts	40.26
10.390.11.1240.0647.000.0000	Paypal	12.94
10.390.11.1240.0647.000.0000	Amazon.Com	32.98
10.390.11.1240.0647.000.0000	J W Pepper And Son Inc	689.62
10.390.11.1240.0647.000.0000	Stk*bigstockphoto.Com	118.30

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ACCOUNT	SUPPLIER NAME	LINE AMOUNT
10.390.11.1250.0610.000.0000	On2 Percussion	550.38
10.390.11.1500.0610.000.0000	Office Depot #2695	185.00
10.390.11.1500.0610.000.0000	Teacherspayteachers.Com	42.50
10.390.11.1500.0610.000.0000	Teacherspayteachers.Com	39.95
10.390.12.1760.0610.000.3130	Middicks Locksmith	4.10
10.390.13.0900.0610.000.3120	City-Market #0417	54.34
10.390.13.0900.0610.000.3120	Dolrtree 3130 00031302	18.23
10.390.13.0900.0610.000.3120	Office Depot #2695	78.05
10.390.13.0900.0610.000.3120	Quia Web	49.00
10.390.13.0900.0610.000.3120	City-Market #0417	22.58
10.390.13.0900.0610.000.3120	Wal-Mart #1019	86.00
10.390.13.0900.0610.000.3120	Sp * Life Is My Movie	18.95
10.390.13.0900.0610.000.3120	Parentsaction	67.03
10.390.13.0900.0610.000.3120	City-Market #0417	106.89
10.390.13.1010.0610.000.3120	Grizzly Industrial Phone	323.75
10.390.13.1061.0610.000.3120	Msc	504.17
10.390.13.1061.0610.000.3120	Penrose Steel & Tubing	396.53
10.390.13.1061.0610.000.3120	Sandvik Coromant Co	865.63
10.390.13.1061.0610.000.3120	Msc	137.78
10.390.20.2130.0610.000.0000	Wm Supercenter #1019	84.06
10.390.20.2130.0610.000.0000	Wal-Mart #1019	49.66
10.390.20.2220.0610.000.0000	Demco Inc	99.34
10.390.20.2220.0646.000.0000	Amazon Mktplace Pmts	137.88
10.390.20.2220.0646.000.0000	Amazon Mktplace Pmts	15.98
10.390.20.2220.0646.000.0000	Amazon Mktplace Pmts	47.00
10.390.20.2220.0646.000.0000	Follett School Solutions	216.97
10.390.20.2220.0646.000.0000	Amazon.Com	97.29
10.390.20.2220.0646.000.0000	Amazon.Com	136.77
10.390.20.2220.0646.000.0000	Amazon.Com	7.67
10.390.20.2400.0430.000.0000	Kinetic Vise Hydrau	242.00
10.390.20.2400.0430.000.0000	Amazon Mktplace Pmts	28.99
10.390.20.2400.0430.000.0000	Amazon.Com	5.08
10.390.20.2400.0430.000.0000	Paypal	21.99
10.390.20.2400.0533.000.0000	Usps 07133207730301956	5.95
10.390.20.2400.0533.000.0000	Master Printers Shipping	63.25
10.390.20.2400.0533.000.0000	Master Printers Shipping	24.50
10.390.20.2400.0580.000.0000	On The Border	12.36
10.390.20.2400.0580.000.0000	Loaf N Jug #0028 Q81	3.99
10.390.20.2400.0580.000.0000	Carls Jr #7205 Q87	9.97
10.390.20.2400.0580.000.0000	Radisson Hotel Denver Se	135.52
10.390.20.2400.0610.000.0000	Wal-Mart #1019	15.96
10.390.20.2400.0610.000.0000	Wal-Mart #1019	126.49
10.390.20.2400.0610.000.0000	Ds Services Standard Coff	141.61
10.390.20.2400.0610.000.0000	Amazonprime Membership	99.00

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ACCOUNT	SUPPLIER NAME	LINE AMOUNT
10.390.20.2620.0610.000.0000	All Rags	124.71
10.390.20.2620.0619.000.0000	Sonny`s Home Center	12.84
10.390.20.2620.0619.000.0000	Sonny`s Home Center	9.98
10.390.20.2620.0619.000.0000	The Home Depot #1542	32.74
10.390.20.2620.0619.000.0000	Fontana True Value	29.99
10.390.20.2620.0619.000.0000	Carquest	1.39
10.390.20.2620.0619.000.0000	Sonny`s Home Center	17.00
10.390.20.2620.0619.000.0000	Sonny`s Home Center	3.49
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	15.46
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	15.75
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	14.26
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	43.19
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	15.91
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	19.41
10.390.20.2620.0619.000.0000	My Cable Mart Llc	40.23
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	10.89
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	6.18
10.390.20.2620.0619.000.0000	Sonny`s Home Center	104.13
10.390.20.2620.0619.000.0000	Wells Brothers Incorpora	74.53
10.390.20.2620.0619.000.0000	Ankmar/pace Door Servi	130.33
10.390.20.2620.0619.000.0000	Intermountain Lock And Se	35.83
10.390.20.2620.0619.000.0000	Intermountain Lock And Se	53.22
10.390.20.2620.0619.000.0000	Online Industrial Supply	11.81
10.390.20.2620.0619.000.0000	Sonny`s Home Center	11.28
10.390.20.2620.0619.000.0000	Middicks Locksmith	14.18
10.461.11.0090.0610.000.0000	Wal-Mart #1019	55.09
10.461.11.0090.0610.000.0000	Office Depot #2695	26.99
10.461.11.0090.0610.000.0000	City-Market #0417	155.12
10.520.11.0010.0610.000.0000	Watch D.O.G.S.	155.21
10.520.11.0010.0610.000.0000	City-Market #0417	26.13
10.520.11.0010.0610.000.0000	Nrsi	64.95
10.520.11.0010.0610.000.0000	Fuxing Garden	20.30
10.520.11.0010.0610.000.0000	Amazon Mktplace Pmts	59.34
10.520.11.0013.0610.000.0000	Ikea Home Shopping	21.18
10.520.11.0015.0610.000.0000	Tme	66.90
10.520.11.0019.0610.000.0000	Banks School Supply Inc (138.56
10.520.11.0019.0610.000.0000	Oriental Trading Co	174.64
10.520.11.0200.0610.000.0000	Wm Supercenter #1019	112.12
10.520.11.0500.0610.000.0000	Office Depot #2695	37.26
10.520.11.0500.0610.000.0000	Thrift Books, Llc	154.09
10.520.11.0500.0610.000.0000	Office Depot #2695	15.99
10.520.11.1100.0610.000.0000	Staples 00108860	125.55
10.520.11.1100.0610.000.0000	Office Depot #2695	15.99
10.520.11.1240.0610.000.0000	Wal-Mart #1019	22.49

Cañon City Schools Purchasing Cards September 2015

ACCOUNT	SUPPLIER NAME	LINE AMOUNT
10.520.11.1240.0610.000.0000	Radioshack Cor00140640	29.45
10.520.11.1240.0610.000.0000	J W Pepper And Son Inc	314.94
10.520.11.1250.0647.000.0000	The Home Depot #1542	46.96
10.520.11.1250.0647.000.0000	Graner School Music (Pmob	43.60
10.520.11.1250.0647.000.0000	Dolrree 3130 00031302	38.00
10.520.11.1300.0610.000.0000	Wm Supercenter #1019	131.20
10.520.11.1300.0610.000.0000	The Gold Mine Rock Shop	68.60
10.520.11.1300.0610.000.0000	Sonny's Home Center	33.98
10.520.11.1500.0610.000.0000	Office Depot #2695	13.49
10.520.11.1500.0610.000.0000	Www.Flocabulary.Com	63.00
10.520.11.1500.0610.000.0000	Classroom Supply Mart	35.49
10.520.11.1500.0610.000.0000	Wm Supercenter #1019	58.43
10.520.11.1500.0610.000.0000	Office Depot #2695	13.90
10.520.11.1600.0610.000.0000	Wal-Mart #1019	6.62
10.520.11.1600.0610.000.0000	Paypal	37.53
10.520.11.1600.0610.000.0000	Sq *ventura Educati	91.82
10.520.11.1600.0610.000.0000	Schoolsin.Com	108.65
10.520.11.1600.0610.000.0000	Pitsco Inc	2049.41
10.520.12.1740.0610.000.3130	Rainbows For All Children	96.31
10.520.12.1740.0610.000.3130	Burger King #2391	15.51
10.520.12.1740.0610.000.3130	Amazon.Com	49.53
10.520.12.1740.0610.000.3130	Amazon Mktplace Pmts	(0.86)
10.520.12.1740.0610.000.3130	Super Teacher Worksheets	19.95
10.520.12.1740.0610.000.3130	Amazon Mktplace Pmts	91.58
10.520.12.1740.0610.000.3130	Amazon Mktplace Pmts	10.99
10.520.12.1740.0610.000.3130	Wm Supercenter #1019	36.01
10.520.12.1740.0610.000.3130	Wm Supercenter #1019	99.58
10.520.12.1740.0610.000.3130	Amazon.Com	5.15
10.520.12.1740.0610.000.3130	Amazon.Com Amzn.Com/bill	5.15
10.520.12.1740.0610.000.3130	Amazon.Com	58.67
10.520.12.1740.0610.000.3130	Amazon.Com Amzn.Com/bill	25.05
10.520.12.1740.0610.000.3130	Amazon.Com Amzn.Com/bill	22.41
10.520.12.1740.0610.000.3130	Ssi	123.24
10.520.20.2130.0610.000.0000	Coldstone #1263	65.00
10.520.20.2130.0610.000.0000	William V Macgill & Co	187.02
10.520.20.2220.0610.000.0000	Amazon.Com	20.85
10.520.20.2220.0610.000.0000	Amazon.Com	75.02
10.520.20.2220.0610.000.0000	Amazon.Com	49.13
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	142.57
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	17.75
10.520.20.2220.0610.000.0000	Audible	14.95
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	31.87
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	83.99
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	10.36

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ACCOUNT	SUPPLIER NAME	LINE AMOUNT
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	19.79
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	94.66
10.520.20.2220.0610.000.0000	Amazon.Com	11.31
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	9.66
10.520.20.2220.0610.000.0000	Amazon.Com	45.32
10.520.20.2220.0610.000.0000	Amazon.Com	16.50
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	10.99
10.520.20.2220.0610.000.0000	Amazon.Com	32.20
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	28.18
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	26.67
10.520.20.2220.0610.000.0000	Amazon.Com	16.09
10.520.20.2220.0610.000.0000	Upstart/edupress	99.54
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	16.72
10.520.20.2220.0610.000.0000	Amazon.Com	54.73
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	17.78
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	8.75
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	8.73
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	22.18
10.520.20.2220.0610.000.0000	Amazon.Com	26.09
10.520.20.2220.0610.000.0000	Amazon.Com	18.36
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	15.42
10.520.20.2220.0610.000.0000	Amazon.Com	115.82
10.520.20.2220.0610.000.0000	Amazon.Com	90.25
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	9.68
10.520.20.2220.0610.000.0000	Amazon.Com Amzn.Com/bill	13.98
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	6.64
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	21.98
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	4.20
10.520.20.2220.0610.000.0000	Amazon.Com Amzn.Com/bill	210.07
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	31.20
10.520.20.2220.0610.000.0000	Amazon.Com Amzn.Com/bill	47.15
10.520.20.2220.0610.000.0000	Amazon.Com	72.53
10.520.20.2220.0610.000.0000	Amazon.Com	90.56
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	22.38
10.520.20.2620.0610.000.0000	Radioshack Cor00140640	12.99
10.520.20.2620.0610.000.0000	Class Supplies	22.99
10.520.20.2620.0619.000.0000	Sonny's Home Center	12.86
10.520.20.2620.0619.000.0000	Sonny's Home Center	15.05
10.520.20.2620.0619.000.0000	Sonny's Home Center	3.00
10.520.20.2620.0619.000.0000	Fontana True Value	12.77
10.520.20.2620.0619.000.0000	Sonny's Home Center	64.52
10.520.20.2620.0619.000.0000	Wells Brothers Incorpora	30.67
10.520.20.2620.0619.000.0000	Online Industrial Supply	11.84
10.600.11.1250.0430.000.0000	Gci*mscn-Frnd-Wb	47.97

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ACCOUNT	SUPPLIER NAME	LINE AMOUNT
10.600.11.1250.0430.000.0000	Gci*mscn-Frnd-Wb	16.99
10.600.11.1250.0430.000.0000	Gci* Woodwind	69.45
10.600.11.1250.0430.000.0000	Gci*mscn-Frnd-Wb	53.97
10.600.20.2840.0610.000.0000	Walgreens #9393	11.54
10.125.11.1300.0615.000.0000	Science Kits Lincoln	36.27
10.135.11.1300.0615.000.0000	Science Kits Mckinley	31.78
10.150.11.1300.0615.000.0000	Science Kits CES	57.56
10.160.11.1300.0615.000.0000	Science Kits Washington	50.80
10.520.11.1300.0615.000.0000	Science Kits Harrison	48.81
10.600.12.2231.0610.000.3130	Www.Newegg.Com	92.97
10.600.12.2231.0610.000.3130	Royal Gorge Raftin	480.00
10.600.12.2231.0610.000.3130	William V Macgill & Co	66.82
10.600.12.2231.0610.000.3130	The Whytry Organizatio	30.00
10.600.12.2231.0610.000.3130	Pro Ed Inc	190.90
10.600.12.2231.0610.000.3130	Math U See	38.00
10.600.12.2231.0610.000.3130	Office Depot #2695	15.99
10.600.12.2231.0610.000.3130	The Handwriting Clinic	36.00
10.600.12.2231.0610.000.3130	Dri*nuance	164.28
10.600.12.2231.0610.000.3130	Easytestmaker.Com	74.95
10.600.12.2231.0610.000.3130	Ai Squared	1330.00
10.600.12.2231.0610.000.3130	Wal-Mart #1019	88.79
10.600.12.2231.0610.000.3130	Amazon Mktplace Pmts	53.34
10.600.12.2231.0610.000.3130	Fontana True Value	24.05
10.600.12.2231.0610.000.3130	Office Depot #2695	(49.99)
10.600.12.2231.0610.000.3130	Wal-Mart #1019	22.68
10.600.12.2231.0610.000.3130	Safeway Store00037283	8.94
10.600.12.2231.0610.000.3130	Pizza Madness	60.80
10.600.12.2231.0610.000.3130	Ncs Pearson	245.00
10.600.12.2231.0610.000.3130	Pf Changs #9979	16.09
10.600.12.2231.0610.000.3130	Amazon Mktplace Pmts	33.63
10.600.19.0070.0580.000.3150	Office Depot #2695	102.39
10.600.19.0070.0610.000.3150	Office Depot #2695	23.94
10.600.19.0070.0610.000.3150	Free Spirit Publishing In	27.99
10.600.19.0070.0610.000.3150	Office Depot #2695	25.78
10.600.19.0070.0610.000.3150	Cm: The Covered Bridge Gr	16.82
10.600.19.0070.0610.000.3150	Copper Mtn Camp Hale	8.70
10.600.19.0070.0610.000.3150	Copper Mtn Endos Cafe	17.00
10.600.19.0070.0610.000.3150	Hastings 9758 Canonci	19.20
10.600.19.0070.0610.000.3150	Walgreens #9393	5.99
10.600.19.0070.0610.000.3150	Amazon Mktplace Pmts	31.31
10.600.19.0070.0610.000.3150	Office Depot #2695	112.47
10.600.19.0070.0610.000.3150	Wm Supercenter #1019	43.45
10.600.19.0070.0610.000.3150	Wal-Mart #1019	6.51
10.600.19.0070.0610.000.3150	Wal-Mart #1019	19.97

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ACCOUNT	SUPPLIER NAME	LINE AMOUNT
10.600.19.0070.0610.000.3150	Www.Kohls.Com #0873	80.45
10.600.19.0070.0610.000.3150	Wal-Mart #1019	(19.97)
10.600.19.0070.0610.000.3150	Office Depot #2695	12.49
10.600.19.0070.0610.000.3150	Amazon Mktplace Pmts	73.76
10.600.19.0070.0610.000.3150	Amazon Mktplace Pmts	73.08
10.600.19.0070.0610.000.3150	Office Depot #2695	15.00
10.600.19.0070.0810.000.3150	Byrdseedtv	79.00
10.600.20.2212.0610.000.0000	City-Market #0417	48.97
10.600.20.2212.0610.000.0000	Office Depot #2695	29.99
10.600.20.2212.0641.000.0000	Amazon Mktplace Pmts	12.36
10.600.20.2212.0641.000.0000	Amazon Mktplace Pmts	18.54
10.600.20.2212.0641.000.0000	Amazon Mktplace Pmts	18.54
10.600.20.2212.0641.000.0000	Amazon.Com	514.24
10.600.20.2212.0641.000.0000	Abebooks.Com	24.36
10.600.20.2212.0641.000.0000	Skr*abebooks.Co 3jwwro	24.43
10.600.20.2212.0641.000.0000	Skr*abebooks.Co 3jwwrn	20.94
10.600.20.2212.0641.000.0000	Skr*abebooks.Co 3jwwrp	24.43
10.600.20.2212.0641.000.0000	Skr*abebooks.Co 3jwwrm	17.45
10.600.20.2212.0651.000.0000	Walmart.Com	66.56
10.600.20.2213.0610.000.0000	Amazon.Com	69.00
10.600.20.2213.0610.000.0000	City-Market #0417	16.06
10.600.20.2213.0610.000.0000	City-Market #0417	27.60
10.600.20.2213.0610.000.0000	Wal-Mart #1019	47.72
10.600.20.2213.0610.000.0000	Office Depot #2695	21.89
10.600.20.2310.0334.000.0000	Mailchimp	50.00
10.600.20.2310.0580.000.0000	Colorado School Board	130.00
10.600.20.2310.0610.000.0000	Wm Supercenter #1019	60.91
10.600.20.2310.0610.000.0000	Wal-Mart #1019	57.82
10.600.20.2310.0610.000.0000	Wal-Mart #1019	(60.91)
10.600.20.2321.0580.000.0000	Colorado Association Of S	195.00
10.600.20.2321.0580.000.0000	Time Park Lot 20b	8.00
10.600.20.2321.0610.000.0000	El Caporal Canon City I	29.22
10.600.20.2390.0610.000.0000	Oriental Trading Co	10.50
10.600.20.2390.0610.000.0000	Wm Supercenter #1019	13.87
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	6.74
10.600.20.2510.0533.000.0000	Usps 07133207730301956	6.74
10.600.20.2510.0610.000.0000	Office Depot #2695	37.99
10.600.20.2510.0610.000.0000	Office Depot #2695	24.48
10.600.20.2510.0610.000.0000	Rhino Products	89.64
10.600.20.2830.0320.000.0000	Colorado Association Of S	70.00
10.600.20.2830.0339.000.0000	Pizza Madness	200.00
10.600.20.2830.0339.000.0000	Ets	55.00

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ACCOUNT	SUPPLIER NAME	LINE AMOUNT
10.600.20.2830.0580.000.0000	Keystone Resv	144.51
10.600.20.2830.0580.000.0000	Alpha Park Llc	5.00
10.600.20.2830.0580.000.0000	Chick-Fil-A #02342	7.31
10.600.20.2840.0533.000.0000	Usps 07133207730301956	6.74
10.600.20.2840.0580.000.0000	Momo Japanese Restaurant	145.36
10.710.20.2620.0619.000.0000	Middicks Locksmith	16.38
10.710.20.2620.0619.000.0000	The Home Depot #1542	15.41
10.710.20.2620.0619.000.0000	Sonny`s Home Center	52.22
10.710.20.2620.0619.000.0000	Fontana True Value	7.10
10.710.20.2620.0619.000.0000	Fontana True Value	0.06
10.710.20.2620.0619.000.0000	Sonny`s Home Center	16.09
10.710.20.2620.0619.000.0000	Sonny`s Home Center	13.24
10.710.20.2620.0619.000.0000	The Home Depot #1542	37.85
10.710.20.2620.0619.000.0000	Carquest	52.25
10.710.20.2620.0619.000.0000	The Home Depot #1542	6.54
10.710.20.2620.0619.000.0000	Sonny`s Home Center	11.99
10.710.20.2620.0619.000.0000	Airgas Central	38.47
10.710.20.2620.0619.000.0000	Ankmar/pace Door Servi	75.35
10.710.20.2620.0619.000.0000	The Home Depot #1542	12.62
10.710.20.2620.0619.000.0000	Safeway Store00037283	9.88
10.710.20.2620.0619.000.0000	Safeway Store00037283	33.86
10.710.20.2620.0619.000.0000	Hilti Inc	32.24
10.710.20.2620.0619.000.0000	Ww Grainger	234.96
10.710.20.2620.0619.000.0000	Blazer Electric Supply Of	16.38
10.710.20.2620.0619.000.0000	Blazer Electric Supply Of	5.50
10.710.20.2620.0619.000.0000	Blazer Electric Supply Of	19.14
10.710.20.2620.0619.000.0000	Jims Tire Service	13.00
10.710.20.2620.0619.000.0000	Wells Brothers Incorpora	1504.26
10.710.20.2620.0619.000.0000	Carquest	13.68
10.710.20.2620.0619.000.0000	Msc	2.92
10.710.20.2620.0735.000.0000	Hilti Inc	239.33
10.710.20.2630.0610.000.0000	Fontana True Value	23.98
10.710.20.2630.0610.000.0000	Sherwin Williams #7184	139.50
10.710.20.2630.0610.000.0000	Taylor Fence Company O	60.00
10.710.20.2630.0610.000.0000	Ewing Irrigation Prd#193	1212.90
10.710.20.2630.0610.000.0000	Fontana True Value	23.74
10.710.20.2630.0610.000.0000	Sonny`s Home Center	62.43
10.710.20.2630.0610.000.0000	Canonrent719-275-0615	230.00
10.710.20.2630.0610.000.0000	Stoners Rock Block	52.20
10.710.20.2630.0610.000.0000	Ewing Irrigation Prd#193	130.57
10.710.20.2630.0610.000.0000	Carquest	7.09
10.710.20.2630.0610.000.0000	Canon City True Value	55.98
10.720.20.2620.0619.000.0000	Wellco Hardwoods	(1504.26)
10.720.20.2700.0335.000.0000	Psf Ccom And Spinecare	70.00

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ACCOUNT	SUPPLIER NAME	LINE AMOUNT
10.720.20.2700.0580.000.0000	Captain Ds 20514258347	5.37
10.720.20.2700.0610.000.0000	Penrose Steel & Tubing	52.40
10.720.20.2700.0610.000.0000	Fontana True Value	7.58
10.720.20.2700.0610.000.0000	Fontana True Value	87.93
10.720.20.2700.0610.000.0000	Napa Auto 0024703	85.00
10.720.20.2700.0610.000.0000	Napa Auto 0024703	343.04
10.720.20.2700.0610.000.0000	Carquest	135.92
10.720.20.2700.0610.000.0000	Napa Auto 0024703	4.56
10.720.20.2700.0610.000.0000	Napa Auto 0024703	86.02
10.720.20.2700.0610.000.0000	In *colorado/west Equipme	284.63
10.720.20.2700.0610.000.0000	Napa Auto 0024703	19.81
10.720.20.2700.0610.000.0000	Carquest	113.99
10.720.20.2700.0610.000.0000	Napa Auto 0024703	(152.44)
10.720.20.2700.0610.000.0000	Napa Auto 0024703	152.44
10.720.20.2700.0610.000.0000	Fontana True Value	28.99
10.720.20.2700.0610.000.0000	Drive Train Industries Co	8.60
10.720.20.2700.0610.000.0000	Napa Auto 0024703	77.00
10.720.20.2700.0610.000.0000	Fontana True Value	13.09
10.720.20.2700.0610.000.0000	Napa Auto 0024703	12.78
10.720.20.2700.0610.000.0000	Napa Auto 0024703	12.10
10.720.20.2700.0610.000.0000	Napa Auto 0024703	26.10
10.720.20.2700.0610.000.0000	Napa Auto 0024703	11.66
10.720.20.2700.0610.000.0000	Napa Auto 0024703	26.60
10.720.20.2700.0610.000.0000	Fontana True Value	9.77
10.720.20.2700.0610.000.0000	Napa Auto 0024703	6.69
10.720.20.2700.0610.000.0000	Napa Auto 0024703	17.70
10.720.20.2700.0610.000.0000	Napa Auto 0024703	549.00
10.720.20.2700.0610.000.0000	Fontana True Value	40.53
10.720.20.2700.0610.000.0000	Napa Auto 0024703	442.53
10.720.20.2700.0610.000.0000	Napa Auto 0024703	5.07
10.720.20.2700.0610.000.0000	Drive Train Industries Co	21.19
10.720.20.2700.0610.000.0000	Napa Auto 0024703	13.38
10.720.20.2700.0610.000.0000	Jims Tire Service	13.00
10.720.20.2700.0610.000.0000	Drive Train Industries Co	(68.00)
10.720.20.2700.0610.000.0000	Napa Auto 0024703	18.91
10.720.20.2700.0610.000.0000	Napa Auto 0024703	145.00
10.720.20.2700.0610.000.0000	Litz Inc 0021613	41.85
10.720.20.2700.0610.000.0000	Drive Train Industries Co	46.86
10.720.20.2700.0610.000.0000	Napa Auto 0024703	9.12
10.720.20.2700.0610.000.0000	Napa Auto 0024703	31.14
10.720.20.2700.0610.000.0000	Carquest	55.99
10.720.20.2700.0610.000.0000	Napa Auto 0024703	9.04
10.720.20.2700.0610.000.0000	Napa Auto 0024703	101.16
10.720.20.2700.0610.000.0000	Carquest	92.29

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ACCOUNT	SUPPLIER NAME	LINE AMOUNT
10.720.20.2700.0610.000.0000	Napa Auto 0024703	4.69
10.720.20.2700.0610.000.0000	Drive Train Industries Co	5.08
10.720.20.2700.0610.000.0000	Novus Auto Glass	45.00
10.720.20.2700.0610.000.0000	Bullet Proof Diesel	2517.72
10.720.20.2700.0610.000.0000	McCandless Truck Center	259.18
10.720.20.2700.0610.000.0000	McCandless Truck Center	23.47
10.720.20.2700.0610.000.0000	McCandless Truck Center	66.78
10.720.20.2700.0610.000.0000	McCandless Truck Center	265.77
10.720.20.2700.0610.000.0000	McCandless Truck Center	350.28
10.720.20.2700.0610.000.0000	McCandless Truck Center	32.85
10.720.20.2700.0610.000.0000	McCandless Truck Center	105.82
10.720.20.2700.0610.000.0000	McCandless Truck Center	669.53
10.720.20.2700.0610.000.0000	Amazon Mktplace Pmts	10.98
10.720.20.2700.0610.000.0000	McCandless Truck Center	300.58
10.720.20.2700.0610.000.0000	Transwest Trucks	81.05
10.720.20.2700.0610.000.0000	Bullet Proof Diesel	(400.00)
10.720.20.2700.0610.000.0000	Wm Supercenter #1019	44.80
10.720.20.2700.0610.000.0000	Dolrtree 3130 00031302	27.00
10.720.20.2700.0610.000.0000	City-Market #0417	12.22
10.720.20.2700.0610.000.0000	City-Market #0417	12.22
10.720.20.2700.0610.000.0000	Quality Alt Supply Inc	239.00
10.720.20.2700.0610.000.0000	Quality Alt Supply Inc	239.00
10.720.20.2700.0610.000.0000	Jims Tire Service	158.17
10.000.00.0000.8132.000.0000	INTERFUND	58084.69
19.105.11.0040.0610.000.3141	Office Depot #2695	37.98
19.105.11.0040.0610.000.3141	City-Market #0417	20.83
19.105.11.0040.0610.000.3141	Usps 07133207730301956	16.02
19.105.11.0040.0610.000.3141	Office Depot #2695	43.22
19.105.11.0040.0610.000.3141	Office Depot #2695	27.97
19.105.11.0040.0610.000.3141	Wal-Mart #1019	30.22
19.105.11.0040.0610.000.3141	Natus Medical Inc.	120.95
19.105.11.0040.0810.000.3141	Naeyc Sales	56.00
19.105.11.0040.0810.000.3141	Naeyc Sales	56.00
19.150.11.0040.0610.000.3142	School Outfitters	188.99
19.150.11.0040.0610.000.3142	Scholastic Book Club	152.00
19.150.11.0040.0610.000.3142	Books Are Fun lvr	23.00
19.150.11.0040.0610.000.3142	Wm Supercenter #1896	35.72
19.150.11.0040.0610.000.3142	Kaplan Early Learn	144.07
19.150.11.0040.0610.000.3142	Oriental Trading Co	44.49
19.150.11.0040.0610.000.3142	Kaplan Early Learn	363.92
19.150.11.0040.0610.000.3142	Wm Supercenter #1019	31.56
19.150.11.0040.0610.000.3142	City-Market #0417	18.95
19.150.11.0040.0610.000.3142	City-Market #0417	32.39
19.150.11.0040.0610.000.3142	Oriental Trading Co	132.20

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ACCOUNT	SUPPLIER NAME	LINE AMOUNT
19.150.11.0040.0610.000.3142	Wal-Mart #1019	27.32
19.150.11.0040.0610.000.3142	School Outfitters	172.11
19.160.11.0040.0610.000.3142	Kaplan Early Learn	583.64
19.160.11.0040.0610.000.3142	Ssi	36.70
19.160.11.0040.0610.000.3142	Rgs Pay*	243.22
19.160.11.0040.0610.000.3142	Rgs Pay*	173.77
19.520.11.0040.0610.000.3142	Wm Supercenter #1019	14.45
19.520.11.0040.0610.000.3142	Rgs Pay*	205.83
19.520.11.0040.0610.000.3142	Amazon Mktplace Pmts	21.49
19.520.11.0040.0610.000.3142	Amazon.Com	15.65
19.520.11.0040.0610.000.3142	Amazon Mktplace Pmts	7.23
19.520.11.0040.0610.000.3142	Amazon Mktplace Pmts	21.49
19.000.00.0000.8132.000.0000	INTERFUND	
21.125.31.3120.0610.000.4555	Office Depot #2695	3.99
21.135.31.3120.0610.000.4555	Office Depot #2695	3.99
21.150.31.3120.0610.000.4555	Office Depot #2695	63.98
21.150.31.3120.0610.000.4555	Sonny's Home Center	4.99
21.740.31.3110.0610.000.4555	Eurostoves	114.33
21.160.31.3120.0580.000.4555	R & D Embroidery Llc	105.81
21.160.31.3120.0610.000.4555	Office Depot #2695	3.99
21.280.31.3120.0610.000.4555	Office Depot #2695	59.99
21.280.31.3120.0630.000.4555	Jimmy Johns - 2841	58.49
21.390.31.3120.0430.000.4555	Parts Town, Llc	101.24
21.390.31.3120.0630.000.4555	Safeway Store00037283	4.98
21.390.31.3120.0630.000.4555	Wal-Mart #1019	27.64
21.520.31.3120.0430.000.4555	American Panel Corporati	125.03
21.520.31.3120.0610.000.4555	Sonny's Home Center	21.96
21.520.31.3120.0630.000.4555	City-Market #0417	152.85
21.740.31.3110.0580.000.4555	Culvers Of Lake P	16.34
21.740.31.3110.0610.000.4555	Big R Of Canon City	6.00
21.740.31.3110.0610.000.4555	Safeway Store00037283	36.46
21.740.31.3110.0734.000.4555	Amazon Mktplace Pmts	529.23
21.000.00.0000.8132.000.0000	INTERFUND	
22.100.30.3300.0580.000.7575	Yard House 00083063	28.74
22.100.30.3300.0580.000.7575	Coyotes Coffee Den	12.88
22.100.30.3300.0580.000.7575	Time Park Lot 20b	8.00
22.100.30.3300.0580.000.7575	Home 2 Suites By Hilton D	159.00
22.100.30.3300.0580.000.7575	Home 2 Suites By Hilton D	159.00
22.100.30.3300.0610.000.7575	Office Depot #2695	43.21
22.100.30.3300.0610.000.7575	Office Depot #2695	27.97
22.100.30.3300.0610.000.7575	Wal-Mart #1019	30.23
22.100.30.3300.0610.000.7575	Fedex	22.15
22.105.19.0040.0610.000.1941	Ds Services Standard Coff	29.40
22.105.19.0040.0610.000.1941	Ncs Pearson	409.16

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ACCOUNT	SUPPLIER NAME	LINE AMOUNT
22.105.20.2190.0610.000.1844	City-Market #0417	6.89
22.105.20.2190.0610.000.1844	Le Petit Chablis	15.00
22.105.20.2190.0610.000.1844	J2	49.95
22.105.20.2190.0610.000.1844	Eb Eccp Framing Funda	35.00
22.125.20.2130.0610.000.1915	Wal-Mart #1001	39.93
22.125.20.2130.0610.000.1915	Sonic Drive In #2786	15.00
22.125.20.2130.0610.000.1915	Virgin Pulse Inc	5.13
22.125.20.2130.0610.000.1915	Wal-Mart #1019	20.00
22.125.20.2130.0610.000.1915	Sq *the 100 Mile Club?	117.60
22.125.20.2900.0610.000.9211	Adorama Inc	107.95
22.135.20.2900.0610.000.9211	Wal-Mart #1019	57.64
22.150.20.2130.0610.000.1915	Netbrands Media Corp.	96.01
22.150.20.2900.0610.000.9211	Wm Supercenter #1019	59.20
22.150.20.2900.0610.000.9211	Office Depot #2695	19.29
22.160.20.2100.0610.000.4010	Office Depot #2695	4.99
22.160.20.2100.0610.000.4010	Wm Supercenter #1019	23.76
22.160.20.2100.0610.000.4010	Office Depot #2695	9.98
22.160.20.2100.0610.000.4010	Wal-Mart #1019	(23.76)
22.160.20.2100.0610.000.4010	Cambium Learning	102.00
22.160.20.2100.0610.000.4010	Wal-Mart #1019	10.10
22.160.20.2130.0610.000.1915	City-Market #0417	8.92
22.160.20.2900.0610.000.9211	Resouces For Educators	225.35
22.600.19.0070.0580.000.3151	Copper Mtn Resort	129.10
22.600.19.0070.0580.000.3151	Copper Mtn Resort	258.20
22.600.19.0070.0580.000.3151	Cm: The Covered Bridge Gr	49.49
22.600.19.0070.0580.000.3151	Copper Mtn Resort	(129.10)
22.600.19.0070.0580.000.3151	Grecos Pastaria	28.79
22.600.19.0070.0580.000.3151	Romanos 1196	27.82
22.600.19.0070.0580.000.3151	Southwes	203.99
22.600.19.0070.0580.000.3151	Jersey Mikes 22011	10.12
22.600.19.0070.0580.000.3151	Hampton Inns	286.20
22.600.19.0070.0580.000.3151	Southwes	9.00
22.600.19.0070.0610.000.3151	Trainers Warehouse	19.99
22.600.19.0070.0610.000.3151	Wm Supercenter #3382	33.36
22.600.19.0070.0610.000.3151	Wm Supercenter #1019	10.79
22.600.19.0070.0810.000.3151	Co Assoc G & T	80.00
22.600.20.2130.0580.000.1915	Grappa	123.00
22.600.20.2130.0580.000.1915	Chick-Fil-A #452	18.72
22.600.20.2130.0580.000.1915	Goozell Llc	18.89
22.600.20.2130.0580.000.1915	Woodys Pizza Of Golden	28.94
22.600.20.2130.0580.000.1915	Table Mountain Inn	378.00
22.600.20.2130.0580.000.1915	Which Wich Lone Tree	13.30
22.600.20.2130.0580.000.1915	Woodys Pizza Of Golden	11.39
22.600.20.2130.0580.000.1915	Table Mountain Inn	378.00

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ACCOUNT	SUPPLIER NAME	LINE AMOUNT
22.600.20.2130.0580.000.1915	Office Depot #2695	94.45
22.600.20.2130.0580.000.1915	Chick-Fil-A #01690	6.15
22.600.20.2130.0580.000.3190	Hilton Hotels Deposit	295.88
22.600.20.2130.0580.000.3190	Hilton Hotels Deposit	318.38
22.600.20.2130.0580.000.3190	Hilton Hotels Deposit	295.88
22.600.20.2130.0580.000.3190	Hilton Hotels Deposit	295.88
22.600.20.2130.0580.000.3190	Hilton Hotels Deposit	295.88
22.600.20.2130.0580.000.3190	Spirit Air	202.09
22.600.20.2130.0580.000.3190	Southwes	196.00
22.600.20.2130.0580.000.3190	Spirit Air	364.18
22.600.20.2130.0580.000.3190	Hilton Hotels Disney	(295.88)
22.600.20.2130.0580.000.3190	Mears Destination Service	96.00
22.600.20.2130.0580.000.3190	Hilton Hotels Disney	(295.88)
22.600.20.2130.0580.000.3190	Hilton Hotels Disney	(295.88)
22.600.20.2130.0580.000.3190	Hilton Hotels Disney	(295.88)
22.600.20.2130.0580.000.3190	Hilton Hotels Disney	(318.38)
22.600.20.2130.0580.000.3190	Hilton Hotels Deposit	167.63
22.600.20.2130.0580.000.3190	Hilton Hotels Deposit	167.63
22.600.20.2130.0580.000.3190	Hilton Hotels Deposit	167.63
22.600.20.2130.0580.000.3190	Hilton Hotels Deposit	167.63
22.600.20.2130.0610.000.1915	Jimmy Johns - 2841	159.00
22.600.20.2130.0610.000.1915	Dolrtee 3130 00031302	16.00
22.600.20.2130.0610.000.1915	Pizza Madness	290.00
22.600.20.2130.0610.000.1915	Pizza Madness	18.50
22.600.20.2130.0610.000.1915	El Caporal Canon City I	25.95
22.600.20.2130.0610.000.1915	City-Market #0417	51.71
22.600.20.2130.0610.000.1915	Sq *that Truck	195.00
22.600.20.2130.0610.000.1915	Bsn*sport Supply Group	(279.64)
22.600.20.2130.0610.000.1915	Focusedfitness Llc	300.00
22.600.20.2130.0610.000.3190	American School Health As	575.00
22.600.20.2130.0610.000.3190	Motivational Media	1500.00
22.600.20.2130.0810.000.3190	American School Health As	395.00
22.600.20.2130.0810.000.3190	American School Health As	395.00
22.600.20.2130.0810.000.3190	American School Health As	395.00
22.600.20.2130.0810.000.3190	American School Health As	395.00
22.600.20.2200.0580.000.4367	Red Robin No 207	76.00
22.600.20.2200.0580.000.4367	Www.Cctmath.Org	1420.00
22.600.20.2200.0580.000.4367	El Puerto De Veracru	26.75
22.600.20.2200.0580.000.4367	Saltgrass-Westminster	14.86
22.600.20.2200.0580.000.4367	Hampton Inns Westminster	107.20
22.600.20.2200.0580.000.4367	Hampton Inns Westminster	107.20
22.600.20.2200.0580.000.4367	Hampton Inns Westminster	107.20
22.600.20.2200.0580.000.4367	Hampton Inns Westminster	107.20
22.600.20.2200.0580.000.4367	Hampton Inns Westminster	107.20

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ACCOUNT	SUPPLIER NAME	LINE AMOUNT
22.600.20.2200.0580.000.4367	Hampton Inns Westminster	107.20
22.600.20.2200.0580.000.4367	Hampton Inns Westminster	107.20
22.600.20.2200.0580.000.4367	Hampton Inns Westminster	107.20
22.600.20.2200.0580.000.4367	Hampton Inns Westminster	107.20
22.600.20.2200.0580.000.4367	Hampton Inns Westminster	107.20
22.600.20.2200.0580.000.4367	Hampton Inns Westminster	107.20
22.600.20.2200.0610.000.4010	Michael's On Main	95.89
22.600.20.2200.0610.000.4367	Pizza Madness	230.00
22.600.20.2200.0610.000.4367	Pizza Madness	120.00
22.600.20.2213.0580.000.4367	Quijotes Mexican Grill	82.77
22.600.20.2213.0580.000.4367	Jorges Sombrero Restau	85.54
22.600.20.2213.0580.000.4367	Romanos 1196	63.35
22.600.20.2213.0580.000.4367	Shell Oil 57444191803	31.29
22.600.20.2213.0580.000.4367	Jimmy Johns - 2673	10.23
22.600.20.2213.0580.000.4367	Jack In The Box 8141	5.85
22.600.20.2213.0580.000.4367	Lone Star #4907	25.68
22.600.20.2213.0580.000.4367	Saltgrass-Westminster	38.85
22.600.20.2213.0580.000.4367	Summit Professional Ed	199.99
22.000.00.0000.8132.000.0000	INTERFUND	
23.280.14.1878.0610.000.0000	Mohrs Wood Items	270.00
23.280.14.1878.0610.000.0000	Big R Of Canon City	4.25
23.390.14.1851.0580.000.0000	Ftcar Golf Course	28.00
23.390.14.1851.0580.000.0000	Shining Mountain Golf Cou	92.00
23.390.14.1851.0580.000.0000	Rudys Country Store # 21	81.21
23.390.14.1918.0610.000.0000	Goodwill Canon City	34.70
23.390.14.1918.0610.000.0000	Goodwill Canon City	13.97
23.390.14.1918.0610.000.0000	Wm Supercenter #1019	38.91
23.390.14.1946.0610.000.0000	City-Market #0417	41.62
23.390.14.1946.0610.000.0000	Championbriefs	99.99
23.390.14.1946.0641.000.0000	Championbriefs	169.99
23.390.14.2041.0610.000.0000	Walgreens #9393	8.83
23.390.14.2041.0610.000.0000	Stu	1071.41
23.390.14.2041.0610.000.0000	Stu	105.62
23.390.14.2041.0610.000.0000	Stu	516.84
23.390.14.2041.0610.000.0000	Tct	110.93
23.390.14.2041.0610.000.0000	Subway 00047225	35.00
23.390.14.2234.0610.000.0000	In *safety Station Llc	234.50
23.390.14.2234.0610.000.0000	Gasamat/smkrfrndly180	19.27
23.390.14.2234.0610.000.0000	Gasamat/smkrfrndly180	13.50
23.390.14.2234.0610.000.0000	Fontana True Value	56.03
23.520.14.2234.0735.000.0000	Play It Again Sports 1161	24.99
23.520.14.2234.0735.000.0000	Big 5 Sporting Goods 468	36.97
23.000.00.0000.8132.000.0000	INTERFUND	
43.600.20.2840.0734.000.0000	Acp Direct	292.70

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ACCOUNT	SUPPLIER NAME	LINE AMOUNT
43.600.20.2840.0734.000.0000	Wal-Mart #1019	35.33
43.000.00.0000.8132.000.0000	INTERFUND	
74.125.14.1958.0610.000.0000	City-Market #0417	43.47
74.150.14.1958.0610.000.0000	Sangre De Cristo Arts	220.00
74.150.14.1958.0610.000.0000	Amazon Mktplace Pmts	11.82
74.150.14.1958.0610.000.0000	Amazon Mktplace Pmts	9.34
74.150.14.1958.0610.000.0000	Pueblo Weisbrod Aircraft	306.00
74.150.14.1965.0610.000.0000	Ymca Of Pueblo	1000.00
74.160.14.1959.0610.000.0000	Dolrtee 3130 00031302	2.00
74.160.14.1959.0610.000.0000	Sq *the 100 Mile Club?	143.39
74.280.14.1959.0610.000.0000	Safeway Store00037283	88.00
74.280.14.1959.0610.000.0000	Wm Supercenter #1019	34.36
74.280.14.1959.0610.000.0000	Sportdecals	561.00
74.280.14.1965.0610.000.0000	Scholastic Book Club	46.00
74.280.14.2005.0610.000.0000	Wal-Mart #1019	141.70
74.280.14.2005.0610.000.0000	Wm Supercenter #1019	13.88
74.280.14.2005.0610.000.0000	Goodwill Canon City	51.96
74.280.14.2041.0610.000.0000	Safeway Store00037283	17.97
74.280.14.2220.0646.000.0000	Best Books	40.00
74.390.14.0891.0610.000.0000	Paypal	260.00
74.390.14.0891.0610.000.0000	Midwayusa Com	425.68
74.390.14.0891.0610.000.0000	Paypal	29.00
74.390.14.1030.0610.000.0000	In *adda	775.00
74.390.14.1063.0610.000.0000	Redneck Trailer Sup 9	68.95
74.390.14.1063.0610.000.0000	Sears	147.97
74.390.14.1063.0610.000.0000	Shop Outfitters/frontier	214.47
74.390.14.1063.0610.000.0000	Amazon Mktplace Pmts	65.08
74.390.14.1063.0610.000.0000	Amazon Mktplace Pmts	118.63
74.390.14.1822.0610.000.0000	Bubbas Sporting Goods	451.00
74.390.14.1822.0610.000.0000	City-Market #0417	24.57
74.390.14.1827.0610.000.0000	Sportdecals	409.01
74.390.14.1850.0610.000.0000	Bubbas Sporting Goods	1202.25
74.390.14.1850.0610.000.0000	Bubbas Sporting Goods	1080.00
74.390.14.1850.0610.000.0000	Office Depot #2695	41.88
74.390.14.1850.0610.000.0000	City-Market #0417	19.26
74.390.14.1850.0610.000.0000	Safeway Store00037283	7.08
74.390.14.1850.0610.000.0000	Safeway Store00037283	7.08
74.390.14.1850.0610.000.0000	Safeway Store00037283	7.08
74.390.14.1850.0610.000.0000	Safeway Store00037283	7.08
74.390.14.1850.0610.000.0000	Little Caesars Pizza	165.32
74.390.14.1850.0610.000.0000	Walgreens #9393	24.44
74.390.14.1859.0610.000.0000	Wal-Mart #1019	26.16
74.390.14.1859.0610.000.0000	Big 5 Sporting Goods 468	80.70
74.390.14.1859.0610.000.0000	Big 5 Sporting Goods 468	80.70

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ACCOUNT	SUPPLIER NAME	LINE AMOUNT
74.390.14.1859.0610.000.0000	Rudys Country Store # 21	147.22
74.390.14.1859.0610.000.0000	Big 5 Sporting Goods 468	(80.70)
74.390.14.1859.0610.000.0000	Olive Garden 00012476	296.56
74.390.14.1877.0610.000.0000	Bubbas Sporting Goods	912.00
74.390.14.1877.0610.000.0000	Bubbas Sporting Goods	60.00
74.390.14.1878.0610.000.0000	Safeway Store00037283	43.22
74.390.14.1878.0610.000.0000	Safeway Store00037283	55.39
74.390.14.1917.0610.000.0000	Subway 00047225	59.70
74.390.14.1917.0610.000.0000	Victory Team Apparel	22.00
74.390.14.1917.0610.000.0000	Victory Team Apparel	1845.25
74.390.14.1918.0610.000.0000	Dominos 6275	80.72
74.390.14.1923.0610.000.0000	Heat Press Nation	352.84
74.390.14.1923.0610.000.0000	In *future Business Leade	500.00
74.390.14.1923.0610.000.0000	Office Depot #2695	27.98
74.390.14.1925.0610.000.0000	Amazon Mktplace Pmts	15.29
74.390.14.1925.0610.000.0000	Amazon Mktplace Pmts	45.98
74.390.14.1925.0610.000.0000	Amazon Mktplace Pmts	13.77
74.390.14.1946.0610.000.0000	Dominos 6275	67.72
74.390.14.1951.0610.000.0000	Amazon Mktplace Pmts	1516.94
74.390.14.1955.0610.000.0000	Panera Bread #3076	20.97
74.390.14.1956.0610.000.0000	Certiport Inc	195.00
74.390.14.1959.0610.000.0000	Royal Gorge Raftin	400.00
74.390.14.1959.0610.000.0000	Hobby Hut Ceramcis	96.00
74.390.14.1973.0610.000.0000	Wm Supercenter #1019	31.01
74.390.14.1973.0610.000.0000	Dolrtree 3130 00031302	8.59
74.390.14.1973.0610.000.0000	Amazon Mktplace Pmts	42.56
74.390.14.1997.0610.000.0000	Ww Grainger	54.80
74.390.14.1997.0610.000.0000	Ww Grainger	27.76
74.390.14.1997.0610.000.0000	Dolrtree 3130 00031302	16.01
74.390.14.1997.0610.000.0000	Fontana True Value	25.48
74.390.14.1997.0610.000.0000	Wm Supercenter #1019	99.74
74.390.14.2019.0610.000.0000	Uhi*u-Haulmajestic Lube U	134.76
74.390.14.2019.0610.000.0000	Amazon Mktplace Pmts	117.46
74.390.14.2019.0610.000.0000	Amazon Mktplace Pmts	63.65
74.390.14.2019.0610.000.0000	Amazon Mktplace Pmts	106.56
74.390.14.2019.0610.000.0000	Amazon Mktplace Pmts	50.34
74.390.14.2019.0610.000.0000	Amazon Mktplace Pmts	105.75
74.390.14.2019.0610.000.0000	Amazon Mktplace Pmts	75.55
74.390.14.2019.0610.000.0000	McCormicks Enterp	585.84
74.390.14.2019.0610.000.0000	Amazon Mktplace Pmts	46.81
74.390.14.2019.0610.000.0000	Wm Supercenter #1019	21.17
74.390.14.2019.0610.000.0000	Fontana True Value	96.98
74.390.14.2019.0610.000.0000	Dominos 6275	38.40
74.390.14.2019.0610.000.0000	Wm Supercenter #3382	192.04

Cañon City Schools Purchasing Cards September 2015

ACCOUNT	SUPPLIER NAME	LINE AMOUNT
74.390.14.2019.0610.000.0000	Jo-Ann Store #2013	69.28
74.390.14.2023.0610.000.0000	Rivars Inc.	8274.04
74.390.14.2023.0610.000.0000	Rivars Inc.	494.34
74.390.14.2023.0610.000.0000	Rivars Inc.	2890.07
74.390.14.2023.0610.000.0000	Walgreens #9393	59.96
74.390.14.2023.0610.000.0000	Rivars Inc.	2306.92
74.390.14.2023.0610.000.0000	Amazon.Com	69.00
74.390.14.2023.0610.000.0000	Amazon Mktplace Pmts	78.12
74.390.14.2023.0610.000.0000	Walgreens #9393	64.83
74.390.14.2023.0610.000.0000	Office Depot #2695	99.93
74.390.14.2023.0610.000.0000	City-Market #0417	122.35
74.390.14.2023.0610.000.0000	Assemble Dancewear Llc	1394.60
74.390.14.2023.0610.000.0000	Ycc Store 00253	108.67
74.390.14.2023.0610.000.0000	Wm Supercenter #1019	409.95
74.390.14.2023.0610.000.0000	Rivars Inc.	882.75
74.390.14.2023.0610.000.0000	Dillard's 992 Pueblo Mall	74.11
74.390.14.2023.0610.000.0000	Mary Kay	1194.35
74.520.14.1958.0610.000.0000	Wal-Mart #1019	35.50
74.520.14.1958.0610.000.0000	Bubbas Sporting Goods	339.00
74.520.14.1958.0610.000.0000	The Home Depot #1542	122.51
74.520.14.1958.0610.000.0000	Sherwin Williams #7184	111.18
74.520.14.1958.0610.000.0000	Sonny's Home Center	7.49
74.520.14.1958.0610.000.0000	Wal-Mart #1019	20.52
74.520.14.2234.0610.000.0000	Jimmy Johns - 2841	40.00
74.520.14.2234.0610.000.0000	Pizza Madness	42.78
74.000.00.0000.8132.000.0000	INTERFUND	