

Cañon City Schools Purchasing Cards
December 2014

Account	SUPPLIER NAME	LINE AMOUNT	Column1
10.000.00.0000.7424.000.0000	December Pcards		\$50,141.56
10.120.20.2620.0619.000.0000	Batteries Plus #92	\$25.90	
10.125.11.0013.0610.000.0000	Wm Supercenter #1019	\$66.12	
10.125.11.0013.0610.000.0000	Dolrree 3130 00031302	\$21.00	
10.125.11.0019.0610.000.0000	Rgs Pay*	\$38.94	
10.125.11.0200.0610.000.0000	Wal-Mart #1019	\$41.03	
10.125.11.1240.0610.000.0000	Big 5 Sporting Goods 468	\$3.99	
10.125.11.1240.0610.000.0000	Wm Supercenter #1019	\$14.86	
10.125.11.1240.0610.000.0000	The Petal Pusher Flower S	\$28.41	
10.125.11.1240.0610.000.0000	Michael's On Main	\$20.00	
10.125.11.1240.0610.000.0000	Amazon Mktplace Pmts	\$47.18	
10.125.20.2400.0430.000.0000	Dell Sales & Service	\$208.75	
10.125.20.2400.0610.000.0000	Touch Of Love	\$48.49	
10.125.20.2400.0610.000.0000	Safeway Store00037283	\$17.96	
10.125.20.2400.0610.000.0000	Wal-Mart #1019	\$30.17	
10.125.20.2620.0610.000.0000	Cricket Ventures	\$96.46	
10.125.20.2620.0610.000.0000	Amazon.Com	\$86.91	
10.125.20.2620.0619.000.0000	Www.Exitlightco.Com	\$78.00	
10.135.11.0010.0610.000.0000	Bubbas Sporting Goods	\$350.00	
10.135.11.0010.0610.000.0000	Taco Bell #17143	\$9.91	
10.135.11.0010.0610.000.0000	Bubbas Sporting Goods	\$55.00	
10.135.11.0010.0610.000.0000	Wal-Mart #1019	\$13.46	
10.135.11.1250.0610.000.0000	Hilltop Supermarke	\$25.06	
10.135.20.2620.0619.000.0000	Canon City Winnelson C	\$11.13	
10.150.11.0014.0610.000.0000	Oriental Trading Co	\$20.97	
10.150.20.2130.0610.000.0000	William V Macgill & Co	\$159.24	
10.150.20.2220.0610.000.0000	Demco Inc	\$165.26	
10.150.20.2400.0430.000.0000	Www.Newegg.Com	\$31.98	
10.150.20.2620.0610.000.0000	Fontana True Value	\$23.76	
10.150.20.2620.0619.000.0000	Batteries Plus #92	\$25.90	
10.150.20.2620.0619.000.0000	Canon City Winnelson C	\$54.06	
10.160.11.0010.0612.000.0000	City-Market #0417	\$17.96	
10.160.11.0010.0612.000.0000	Pizza Madness	\$30.00	
10.160.11.0010.0612.000.0000	Speed Stacks	\$349.99	
10.160.11.0011.0610.000.0000	Wal-Mart #1019	\$34.88	
10.160.11.0012.0610.000.0000	Amazon Mktplace Pmts	\$42.52	
10.160.11.0013.0610.000.0000	Wm Supercenter #1019	\$156.72	
10.160.11.0013.0610.000.0000	Walgreens #9393	\$31.21	
10.160.11.0019.0610.000.0000	Wm Supercenter #1019	\$38.29	
10.160.11.0200.0610.000.0000	Original Works Yours Inc	\$862.75	
10.160.11.0200.0610.000.0000	Wm Supercenter #1019	\$26.13	
10.160.20.2400.0610.000.0000	Wm Supercenter #1019	\$35.84	
10.160.20.2620.0610.000.0000	Wal-Mart #1019	\$24.95	
10.160.20.2620.0619.000.0000	The Home Depot #1542	\$24.87	
10.160.20.2620.0619.000.0000	Sonny's Home Center	\$2.99	
10.280.11.0900.0610.000.0000	Wm Supercenter #1019	\$39.88	
10.280.11.0900.0610.000.0000	City-Market #0417	\$53.14	
10.280.11.1250.0610.000.0000	Wm Supercenter #1019	\$26.16	
10.280.11.1250.0610.000.0000	Wm Supercenter #1019	\$10.08	
10.280.11.1250.0610.000.0000	Wm Supercenter #1019	\$11.08	
10.280.11.1250.0610.000.0000	Wm Supercenter #1019	\$7.50	
10.280.11.1250.0610.000.0000	Wal-Mart #1019	\$31.66	
10.280.11.1300.0610.000.0000	The Home Depot #1542	\$59.66	
10.280.11.1300.0610.000.0000	Sonny's Home Center	\$5.78	
10.280.12.1760.0610.000.3130	Amazon Mktplace Pmts	\$16.99	
10.280.12.1760.0610.000.3130	Wal-Mart #3382	\$60.37	
10.280.12.1780.0610.000.3130	Attainment Company, Inc A	\$446.25	
10.280.12.1780.0610.000.3130	Walgreens #9393	\$5.00	
10.280.12.1780.0610.000.3130	Wal-Mart #1019	\$16.90	

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Account	SUPPLIER NAME	LINE AMOUNT	Column1
10.280.20.2130.0610.000.0000	City-Market #0417	\$2.99	
10.280.20.2220.0646.000.0000	Hertzberg New Method In	\$252.07	
10.280.20.2400.0610.000.0000	Metro Forms, Inc	\$47.13	
10.280.20.2400.0610.000.0000	City-Market #0417	\$14.64	
10.280.20.2400.0610.000.0000	City-Market #0417	\$16.87	
10.280.20.2400.0610.000.0000	City-Market #0417	\$24.48	
10.280.20.2400.0610.000.0000	Jump Start Java	\$20.00	
10.280.20.2400.0610.000.0000	City-Market #0417	\$16.17	
10.280.20.2400.0610.000.0000	Jump Start Java	\$10.00	
10.280.20.2620.0610.000.0000	Fontana True Value	\$7.06	
10.280.20.2620.0610.000.0000	Sonny's Home Center	\$25.98	
10.280.20.2620.0610.000.0000	Fontana True Value	\$28.67	
10.280.20.2620.0619.000.0000	Fastenal Company01	\$12.14	
10.280.20.2620.0619.000.0000	Batteries Plus #92	\$25.90	
10.280.20.2620.0619.000.0000	Ankmar/pace Door Servi	\$29.16	
10.280.20.2620.0619.000.0000	Sonny's Home Center	\$42.94	
10.280.20.2620.0619.000.0000	Sonny's Home Center	\$16.95	
10.280.20.2620.0619.000.0000	Sonny's Home Center	\$20.99	
10.280.20.2620.0619.000.0000	Canon City Winnelson C	\$10.75	
10.390.11.0090.0610.000.0000	Wm Supercenter #1019	\$5.97	
10.390.11.0600.0610.000.0000	Wal-Mart #1019	\$78.10	
10.390.11.0600.0610.000.0000	Teachers Discovery	\$157.70	
10.390.11.0800.0610.000.0000	Ksrm Sports	-\$71.70	
10.390.11.0800.0610.000.0000	Bigger, Faster, Stronger	\$174.75	
10.390.11.0891.0610.000.9001	Cheaper Than Dirt	\$224.30	
10.390.11.1030.0610.000.0000	Amazon.Com	\$147.98	
10.390.11.1030.0610.000.0000	Amazon Mktplace Pmts	\$7.20	
10.390.11.1030.0610.000.0000	Amazon Mktplace Pmts	\$21.60	
10.390.11.1030.0610.000.0000	Amazon Mktplace Pmts	\$28.80	
10.390.11.1030.0610.000.0000	Amazon.Com	\$179.96	
10.390.11.1100.0610.000.0000	Wm Supercenter #1019	\$22.77	
10.390.11.1240.0647.000.0000	Apl* Itunes.Com/bill	\$20.37	
10.390.11.1240.0647.000.0000	Apl* Itunes.Com/bill	\$16.44	
10.390.11.1240.0647.000.0000	Amazon.Com	\$10.00	
10.390.11.1240.0647.000.0000	Paypal	\$175.00	
10.390.11.1240.0647.000.0000	Apl* Itunes.Com/bill	\$12.34	
10.390.11.1240.0647.000.0000	Amazon.Com	\$29.22	
10.390.11.1240.0647.000.0000	Amazon.Com	\$28.79	
10.390.11.1240.0647.000.0000	Apl* Itunes.Com/bill	\$1.33	
10.390.11.1250.0610.000.0000	Cross Music Company	\$59.54	
10.390.11.1300.0610.000.0000	Bio Company Inc	\$545.44	
10.390.11.1300.0610.000.0000	Flinn Scientific, I	\$44.25	
10.390.12.1760.0610.000.3130	Dolrree 3130 00031302	\$10.00	
10.390.12.1760.0610.000.3130	Office Depot #2695	\$91.00	
10.390.12.1760.0610.000.3130	Wal-Mart #1019	\$62.30	
10.390.12.1760.0610.000.3130	Sonny's Home Center	\$71.96	
10.390.12.1760.0610.000.3130	The Home Depot #1542	\$204.76	
10.390.12.1760.0610.000.3130	Wal-Mart #1019	\$22.90	
10.390.12.1760.0610.000.3130	Sonny's Home Center	\$25.96	
10.390.12.1760.0610.000.3130	Fontana True Value	\$13.95	
10.390.12.1760.0610.000.3130	Sonny's Home Center	\$44.95	
10.390.12.1760.0610.000.3130	Sonny's Home Center	\$7.00	
10.390.12.1760.0610.000.3130	The Home Depot #1542	\$46.02	
10.390.13.0900.0610.000.3120	Amazon Mktplace Pmts	\$9.89	
10.390.13.0900.0610.000.3120	Wm Supercenter #1019	\$122.81	
10.390.13.0900.0610.000.3120	Bradys Garden & Patio C	\$6.88	
10.390.13.0900.0610.000.3120	City-Market #0417	\$9.27	
10.390.13.0900.0610.000.3120	Dolrree 3130 00031302	\$3.22	
10.390.20.2220.0646.000.0000	Amazon Mktplace Pmts	\$73.50	
10.390.20.2220.0646.000.0000	Amazon Mktplace Pmts	\$21.78	

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10.390.20.2220.0646.000.0000	Amazon Mktplace Pmts	\$67.41	
10.390.20.2220.0646.000.0000	Amazon Mktplace Pmts	\$42.15	
10.390.20.2400.0430.000.0000	Dell Sales & Service	\$208.75	
10.390.20.2400.0580.000.0000	Embassy Suites Loveland	\$167.27	
10.390.20.2400.0610.000.0000	Office Depot #2695	\$58.78	
10.390.20.2400.0610.000.0000	Wm Supercenter #1019	\$13.84	
10.390.20.2400.0610.000.0000	Wm Supercenter #1019	\$112.87	
10.390.20.2400.0610.000.0000	Ds Services Standard Coff	\$127.23	
10.390.20.2620.0610.000.0000	Ivie Enterprises Inc	\$72.47	
10.390.20.2620.0610.000.0000	Wm Supercenter #1019	\$34.41	
10.390.20.2620.0610.000.0000	Wal-Mart #1019	\$41.05	
10.390.20.2620.0619.000.0000	Ivie Enterprises Inc	\$25.68	
10.390.20.2620.0619.000.0000	Sonny's Home Center	\$3.28	
10.390.20.2620.0619.000.0000	Ankmar/pace Door Servi	\$17.13	
10.390.20.2620.0619.000.0000	Sonny's Home Center	\$11.16	
10.390.20.2620.0619.000.0000	Canon City Winnelson C	\$2.30	
10.390.20.2620.0619.000.0000	Canon City Winnelson C	\$18.16	
10.390.20.2620.0619.000.0000	Johnnys Plumbing	\$17.30	
10.390.20.2620.0619.000.0000	Sonny's Home Center	\$35.94	
10.390.20.2620.0619.000.0000	Sonny's Home Center	\$6.87	
10.390.20.2620.0619.000.0000	Carquest	\$15.80	
10.390.20.2620.0619.000.0000	Sherwin Williams #7184	\$17.64	
10.390.20.2620.0619.000.0000	Rexel 3223	\$30.59	
10.390.20.2620.0619.000.0000	Sonny's Home Center	\$3.99	
10.390.20.2620.0619.000.0000	Paypal	\$36.00	
10.390.20.2620.0619.000.0000	Gross Automation	\$96.06	
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	\$13.81	
10.461.11.0090.0610.000.0000	Wm Supercenter #1019	\$48.76	
10.520.11.0010.0610.000.0000	Pizza Madness	\$40.00	
10.520.11.0010.0610.000.0000	Wal-Mart #1019	\$13.47	
10.520.11.0010.0610.000.0000	Wal-Mart #1019	\$25.00	
10.520.11.0010.0610.000.0000	Hobby-Lobby #0019	\$78.90	
10.520.11.0010.0610.000.0000	Wm Supercenter #1019	\$68.04	
10.520.11.0010.0610.000.0000	Dolrtree 3130 00031302	\$4.00	
10.520.11.0011.0610.000.0000	Wm Supercenter #1019	\$66.85	
10.520.11.0011.0610.000.0000	Wm Supercenter #3382	\$25.91	
10.520.11.0015.0610.000.0000	Wm Supercenter #3382	\$73.08	
10.520.11.0015.0610.000.0000	Dolrtree 3140 00031401	\$12.00	
10.520.11.0200.0610.000.0000	Class Supplies	\$24.99	
10.520.11.0200.0610.000.0000	Dbc	\$331.33	
10.520.11.0200.0610.000.0000	Dbc	\$30.96	
10.520.11.0500.0610.000.0000	Wal-Mart #1019	\$4.97	
10.520.11.0500.0610.000.0000	Scholastic Magazines	\$173.25	
10.520.11.1240.0610.000.0000	Plank Road Publishing	\$16.95	
10.520.11.1300.0610.000.0000	Wm Supercenter #1019	\$19.98	
10.520.11.1500.0610.000.0000	Wal-Mart #1019	\$54.53	
10.520.12.1740.0610.000.3130	Wm Supercenter #1019	\$27.17	
10.520.20.2130.0610.000.0000	Wal-Mart #1019	\$99.33	
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	\$21.81	
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	\$35.53	
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	\$18.46	
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	\$28.35	
10.520.20.2220.0610.000.0000	Amazon Services-Kindle	\$2.99	
10.520.20.2220.0610.000.0000	Audible Us	\$3.49	
10.520.20.2220.0610.000.0000	Amazon Services-Kindle	\$7.59	
10.520.20.2220.0610.000.0000	Amazon.Com	\$12.98	
10.520.20.2220.0610.000.0000	Amazon Services-Kindle	\$14.26	
10.520.20.2220.0610.000.0000	Audible Us	\$9.77	
10.520.20.2220.0610.000.0000	Amazon.Com	\$7.38	
10.520.20.2620.0610.000.0000	Sonny's Home Center	\$176.13	

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10.520.20.2620.0619.000.0000	Rexel 0028	\$205.02	
10.520.20.2620.0619.000.0000	Ww Grainger	\$103.20	
10.520.20.2620.0619.000.0000	Ww Grainger	\$34.40	
10.520.20.2620.0619.000.0000	Ivie Enterprises Inc	\$112.53	
10.520.20.2620.0619.000.0000	A + Supply Co. Inc.	\$163.00	
10.520.20.2620.0619.000.0000	Sonny`s Home Center	\$12.75	
10.520.20.2620.0619.000.0000	Sonny`s Home Center	\$89.88	
10.520.20.2620.0619.000.0000	Tms*canon Glass, Inc.	\$145.75	
10.520.20.2620.0619.000.0000	Sonny`s Home Center	\$9.98	
10.520.20.2620.0619.000.0000	Sonny`s Home Center	\$30.40	
10.520.20.2620.0619.000.0000	Sonny`s Home Center	\$12.99	
10.520.20.2620.0619.000.0000	Blazer Electric Supply Of	\$13.34	
10.520.20.2620.0619.000.0000	My Cable Mart Llc	\$38.43	
10.600.11.1250.0430.000.0000	Sq *howes Piano	\$60.00	
10.600.11.1250.0430.000.0000	Steve Weiss Music Inc	\$275.09	
10.600.11.1250.0430.000.0000	Steve Weiss Music Inc	\$39.95	
10.125.11.1300.0615.000.0000	Science kit supplies	\$116.37	
10.135.11.1300.0615.000.0000	Science kit supplies	\$140.16	
10.150.11.1300.0615.000.0000	Science kit supplies	\$113.46	
10.160.11.1300.0615.000.0000	Science kit supplies	\$175.61	
10.520.11.1300.0615.000.0000	Science kit supplies	\$167.40	
10.600.12.2231.0610.000.3130	Pizza Madness	\$39.56	
10.600.12.2231.0610.000.3130	Gordmans Inc. Store# 60	\$32.18	
10.600.12.2231.0610.000.3130	City-Market #0417	\$65.63	
10.600.12.2231.0610.000.3130	Office Depot #2695	\$29.47	
10.600.12.2231.0610.000.3130	Office Depot #2695	\$5.99	
10.600.19.0070.0580.000.3150	Paypal	\$440.00	
10.600.19.0070.0610.000.3150	Radioshack Cor00140640	\$13.08	
10.600.19.0070.0610.000.3150	City-Market #0417	\$7.31	
10.600.19.0070.0610.000.3150	City-Market #0417	\$4.25	
10.600.19.0070.0610.000.3150	City-Market #0417	\$48.56	
10.600.19.0070.0610.000.3150	Great Potential Press In	\$172.90	
10.600.19.0070.0610.000.3150	Walgreens #9393	\$17.99	
10.600.20.2212.0641.000.0000	Cambium Education	\$581.90	
10.600.20.2212.0641.000.0000	Cambium Learning	\$59.58	
10.600.20.2212.0651.000.0000	Teach Tci	\$195.00	
10.600.20.2212.0651.000.0000	Teach Tci	\$195.00	
10.600.20.2212.0651.000.0000	Surveymonkey.Com	\$250.00	
10.600.20.2212.0651.000.0000	Teach Tci	\$195.00	
10.600.20.2212.0651.000.0000	Teach Tci	\$195.00	
10.600.20.2213.0610.000.0000	Wal-Mart #1019	\$47.50	
10.600.20.2213.0610.000.0000	Safeway Store00037283	\$11.49	
10.600.20.2310.0610.000.0000	Shadow Hills Golf Course	\$16.40	
10.600.20.2310.0610.000.0000	Wal-Mart #1019	\$197.75	
10.600.20.2510.0610.000.0000	Rhino Products	\$77.88	
10.600.20.2510.0610.000.0000	El Reynaldo`s #3	\$86.26	
10.600.20.2510.0610.000.0000	Office Depot #2695	\$108.21	
10.600.20.2510.0610.000.0000	Vehicle Registrati	\$22.55	
10.600.20.2510.0610.000.0000	Rhino Products	\$57.99	
10.600.20.2510.0610.000.0000	Adobe Systems, Inc.	\$89.99	
10.600.20.2620.0619.000.0000	Ww Grainger	\$40.40	
10.600.20.2620.0619.000.0000	Fontana True Value	\$25.99	
10.600.20.2830.0339.000.0000	Ets	\$100.00	
10.600.20.2840.0533.000.0000	Usps 07133207730301956	\$3.91	
10.600.20.2840.0580.000.0000	Pizza Hut #030181	\$54.98	
10.600.20.2840.0580.000.0000	Momo Japanese Restaurant	\$123.37	
10.600.20.2840.0610.000.0000	Office Depot #2695	\$29.99	
10.600.20.2840.0610.000.0000	Walgreens #9393	\$12.08	
10.600.20.2840.0610.000.0000	Otterbox / Lifeproof	\$167.92	
10.600.20.2840.0610.000.0000	Office Depot #2695	\$53.68	

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10.600.20.2840.0610.000.0000	Wal-Mart #1019	\$48.07	
10.600.20.2840.0650.000.0000	Web	\$49.95	
10.600.20.2840.0651.000.0000	Web	\$199.96	
10.600.20.2840.0734.000.0000	Www.Neweggbusiness.Com	\$1,501.87	
10.600.20.2840.0734.000.0000	Msft *microsoftstore	\$757.93	
10.600.20.2840.0734.000.0000	Msft * Online Store	-\$40.93	
10.600.20.2840.0734.000.0000	Msft *microsoftstore	\$781.08	
10.600.20.2840.0734.000.0000	Apl*apple Online Store	\$1,158.00	
10.600.20.2840.0734.000.0000	Msft * Online Store	-\$42.18	
10.710.20.2620.0619.000.0000	M C Overhead Door Part	\$21.21	
10.710.20.2620.0619.000.0000	Hilti Inc	\$72.01	
10.710.20.2620.0619.000.0000	Hilti Inc	\$190.93	
10.710.20.2620.0619.000.0000	Mastercraft Truck Equi	\$240.50	
10.710.20.2620.0619.000.0000	M & M Paint Llc	\$24.37	
10.710.20.2620.0619.000.0000	Sonnys Home Center	\$35.42	
10.710.20.2620.0619.000.0000	Sonnys Home Center	-\$35.42	
10.710.20.2620.0619.000.0000	Sonny's Home Center	\$32.98	
10.710.20.2620.0619.000.0000	Safeway Store00037283	\$39.47	
10.710.20.2620.0619.000.0000	The Home Depot #1542	\$15.72	
10.710.20.2620.0619.000.0000	Sonny's Home Center	\$20.46	
10.710.20.2620.0619.000.0000	Sonny's Home Center	\$8.24	
10.710.20.2620.0619.000.0000	Sonny's Home Center	\$22.06	
10.710.20.2620.0619.000.0000	Canon City Winnelson C	\$35.14	
10.710.20.2620.0619.000.0000	Sonny's Home Center	\$4.99	
10.710.20.2620.0619.000.0000	Airgas Central	\$53.02	
10.710.20.2620.0619.000.0000	Canon City Winnelson C	\$6.64	
10.710.20.2620.0619.000.0000	Sonny's Home Center	\$13.78	
10.710.20.2620.0735.000.0000	Canon City Winnelson C	\$335.00	
10.710.20.2630.0610.000.0000	L.L. Johnson Dist	\$287.24	
10.710.20.2630.0610.000.0000	Sonny's Home Center	\$15.72	
10.710.20.2630.0610.000.0000	L.L. Johnson Dist	\$245.86	
10.710.20.2630.0610.000.0000	The Home Depot #1542	\$15.88	
10.710.20.2630.0610.000.0000	Sonny's Home Center	\$13.98	
10.710.20.2630.0610.000.0000	L.L. Johnson Dist	\$1,068.86	
10.720.20.2700.0610.000.0000	Drive Train Industries Co	\$50.92	
10.720.20.2620.0619.000.0000	Di Ritos Restaurant	\$115.40	
10.720.20.2700.0610.000.0000	Ww Grainger	\$112.08	
10.720.20.2700.0610.000.0000	Carquest	\$219.05	
10.720.20.2700.0610.000.0000	Napa Auto 0024703	\$3.29	
10.720.20.2700.0610.000.0000	Napa Auto 0024703	\$72.06	
10.720.20.2700.0610.000.0000	Napa Auto 0024703	\$6.60	
10.720.20.2700.0610.000.0000	Carquest	\$90.95	
10.720.20.2700.0610.000.0000	Napa Auto 0024703	\$9.77	
10.720.20.2700.0610.000.0000	Napa Auto 0024703	\$26.94	
10.720.20.2700.0610.000.0000	Napa Auto 0024703	\$19.26	
10.720.20.2700.0610.000.0000	Napa Auto 0024703	\$22.85	
10.720.20.2700.0610.000.0000	Napa Auto 0024703	\$17.34	
10.720.20.2700.0610.000.0000	Sq *stitchshop Clothing	\$5.00	
10.720.20.2700.0610.000.0000	Lindner Chevrolet Cadilla	\$21.92	
10.720.20.2700.0610.000.0000	Napa Auto 0024703	\$6.02	
10.720.20.2700.0610.000.0000	Napa Auto 0024703	\$35.14	
10.720.20.2700.0610.000.0000	Carquest	\$49.57	
10.720.20.2700.0610.000.0000	Napa Auto 0024703	\$4.46	
10.720.20.2700.0610.000.0000	Prevost Car Us	\$79.18	
10.720.20.2700.0610.000.0000	Wm Supercenter #1019	\$15.10	
10.720.20.2700.0610.000.0000	McCandless Truck Center	\$78.85	
10.720.20.2700.0610.000.0000	Middicks Locksmith	\$72.00	
10.720.20.2700.0610.000.0000	Drive Train Industries	\$50.00	
10.720.20.2700.0610.000.0000	Drive Train Industries Co	\$64.24	
10.720.20.2700.0610.000.0000	Dirks Truck And Equipm	\$75.00	

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10.720.20.2700.0610.000.0000	Quality Alt Supply Inc	\$239.00	
10.720.20.2700.0610.000.0000	McCandless Truck Center	\$147.29	
10.720.20.2700.0610.000.0000	McCandless Truck Center	\$130.75	
10.720.20.2700.0610.000.0000	State Chemic	\$669.32	
10.720.20.2700.0610.000.0000	McCandless Truck Center	\$136.86	
10.720.20.2700.0610.000.0000	Napa Auto 0024703	\$15.84	
10.720.20.2700.0610.000.0000	Red Robin Burgerworks 796	\$16.37	
10.720.20.2700.0610.000.0000	Starbucks #05640 Denver	\$9.02	
10.720.20.2700.0610.000.0000	Hard Rock Denver R	\$24.00	
10.720.20.2700.0610.000.0000	Fork & Spoon	\$11.00	
10.720.20.2700.0610.000.0000	Arbys #8414	\$15.67	
10.720.20.2700.0610.000.0000	Sidewok Cafe	\$8.00	
10.720.20.2700.0610.000.0000	Toms Diner	\$11.25	
10.720.20.2700.0610.000.0000	Marathon Petro170639	\$53.30	
10.720.20.2700.0610.000.0000	Marathon Petro170639	\$53.30	
10.720.20.2700.0610.000.0000	Marathon Petro170639	\$53.30	
10.720.20.2700.0610.000.0000	Exxonmobil 47634399	\$57.19	
10.720.20.2700.0610.000.0000	Exxonmobil 47906557	\$54.55	
10.720.20.2700.0610.000.0000	Marathon Petro170639	\$27.00	
10.720.20.2700.0626.000.0000	Conoco-Mgm 6520	\$50.00	
10.000.00.0000.8132.000.0000	Interfund	\$23,342.51	
19.105.11.0040.0580.000.3141	Coyotes Coffee Den	\$11.10	
19.105.11.0040.0580.000.3141	Bombay Clay Oven	\$21.00	
19.000.00.0000.8132.000.0000	Interfund		\$32.10
21.280.31.3120.0630.000.4555	City-Market #0417	\$11.97	
21.280.31.3120.0630.000.4555	Safeway Store00037283	\$3.38	
21.390.31.3120.0630.000.4555	Safeway Store00037283	\$35.74	
21.390.31.3120.0630.000.4555	Wm Supercenter #1019	\$21.16	
21.740.31.3110.0430.000.4555	M & M Paint Llc	\$234.73	
21.740.31.3110.0430.000.4555	Sonny's Home Center	\$31.99	
21.740.31.3110.0430.000.4555	Sonny's Home Center	\$9.99	
21.740.31.3110.0430.000.4555	M & M Paint Llc	\$36.90	
21.740.31.3110.0735.000.4555	Rhino Products	\$115.98	
21.740.31.3110.0735.000.4555	Interlake Mecalux Inc	\$998.18	
21.000.00.0000.8132.000.0000	Interfund		\$1,500.02
22.100.30.3300.0610.000.7575	Dees Pace	\$107.83	
22.105.19.0040.0610.000.1941	Ds Services Standard Coff	\$29.93	
22.105.19.0040.0610.000.1941	Natus Medical Inc.	-\$133.89	
22.105.19.0040.0610.000.1941	16th St Cafe	\$34.60	
22.105.19.0040.0610.000.1941	Hastings 9758 Canonci	\$25.00	
22.105.20.2200.0610.000.1840	City-Market #0417	\$8.65	
22.106.30.3300.0610.000.7575	Dees Pace	\$341.10	
22.106.30.3300.0610.000.7575	Dees Pace	\$900.00	
22.106.30.3300.0610.000.7575	Dees Pace	\$884.50	
22.125.11.0010.0610.000.4010	Cambium Education	\$143.00	
22.125.20.2130.0610.000.1915	Wal-Mart #1019	\$10.85	
22.125.20.2130.0610.000.1915	Hibbett Sports #790	\$49.98	
22.125.20.2130.0610.000.1915	Safeway Store00037283	\$12.08	
22.135.11.0010.0610.000.4010	Scholastic Book Club	\$130.00	
22.135.20.2900.0610.000.9211	Wm Supercenter #1019	\$55.16	
22.160.20.2130.0610.000.1915	City-Market #0417	\$18.35	
22.160.20.2130.0610.000.1915	Sq *pure Massage & Bodywo	\$30.00	
22.160.20.2190.0610.000.1847	Speed Stacks	\$100.00	
22.390.20.2130.0610.000.1915	Bubbas Sporting Goods	\$45.00	
22.390.30.3300.0610.000.5126	Office Depot #2695	\$162.58	
22.390.30.3300.0610.000.5126	Wal-Mart #1019	\$17.49	
22.600.19.0070.0533.000.3151	Usps 07745609730362750	\$9.69	
22.600.19.0070.0580.000.3151	Sq *great Harvest Bread C	\$16.25	
22.600.19.0070.0580.000.3151	Sandwich Board - Post	\$7.60	
22.600.19.0070.0580.000.3151	Nonnas Chicago Bistro	\$60.34	

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22.600.19.0070.0580.000.3151	Hampton Inns & Suites	\$268.00	
22.600.19.0070.0580.000.3151	Mission At The Bell Rest	\$24.96	
22.600.19.0070.0580.000.3151	Hampton Inns	\$109.00	
22.600.19.0070.0580.000.3151	City-Market #0417	\$27.99	
22.600.19.0070.0610.000.3151	Office Depot #2695	\$13.99	
22.600.19.0070.0610.000.3151	Office Max	\$16.97	
22.600.20.2130.0533.000.1915	Usps 07133295520306007	\$1.82	
22.600.20.2130.0580.000.1915	Paninos Restaurant	\$27.00	
22.600.20.2130.0610.000.1915	Hayneedle Inc	\$35.97	
22.600.20.2130.0610.000.1915	Hayneedle Inc	\$49.98	
22.600.20.2130.0610.000.1915	Hayneedle Inc	\$411.73	
22.600.20.2130.0610.000.1915	Wholefds Ppk 10146	\$45.59	
22.600.20.2130.0610.000.1915	Wholefds Ncp 10435	\$52.06	
22.600.20.2130.0610.000.1915	Promotional Webstores Inc	\$162.50	
22.600.20.2130.0610.000.1915	Ftd*ftd.Com	\$85.97	
22.600.20.2130.0610.000.1915	16th St Cafe	\$28.85	
22.600.20.2130.0610.000.1915	Wm Supercenter #1019	\$11.52	
22.600.20.2130.0610.000.1915	Dolrtree 3130 00031302	\$2.00	
22.600.20.2130.0610.000.1915	Wm Supercenter #1019	\$30.46	
22.600.20.2130.0610.000.1915	City-Market #0417	\$54.95	
22.600.20.2130.0610.000.1915	Alterhosting Llc	\$14.99	
22.600.20.2130.0610.000.1915	Bestbuycom694495010992	\$168.62	
22.600.20.2130.0610.000.1915	Bestbuycom694495010916	\$168.62	
22.600.20.2130.0610.000.1915	Bestbuycom694495011037	\$168.62	
22.600.20.2130.0610.000.1915	Bestbuycom694495010784	\$168.62	
22.600.20.2130.0610.000.1915	Paypal	\$434.50	
22.600.20.2130.0610.000.1915	Paypal	\$173.80	
22.600.20.2130.0610.000.1915	Wm Supercenter #1019	\$54.23	
22.600.20.2130.0610.000.1915	Dolrtree 3130 00031302	\$5.00	
22.600.20.2130.0610.000.1915	Wm Supercenter #1019	\$157.10	
22.600.20.2130.0610.000.1915	Michael's On Main	\$226.00	
22.600.20.2210.0610.000.1980	City-Market #0417	\$73.25	
22.600.20.2130.0610.000.3190	Pizza Madness	\$70.00	
22.600.20.2130.0734.000.3190	Apl*apple Online Store	\$99.00	
22.600.20.2210.0580.000.7358	E 470 Express Tolls	\$16.65	
22.600.20.2212.0580.000.4367	Tea Palace	\$28.72	
22.600.20.2212.0580.000.4367	Colorado Legacy Foundatio	\$300.00	
22.600.20.2210.0610.000.1980	16th St Cafe	\$56.29	
22.800.20.2130.0610.000.9003	Easy Way Safety Services	\$395.00	
22.800.20.2161.0735.000.9003	Office Depot #2695	\$74.99	
22.910.20.2130.0610.000.1915	Wal-Mart #1019	\$34.90	
22.910.20.2130.0610.000.1915	Subway 00362863	\$50.00	
22.972.20.2130.0610.000.1915	Subway 00199414	\$53.98	
22.972.20.2130.0610.000.1915	City-Market #0417	\$16.11	
22.000.00.0000.8132.000.0000	Interfund		\$7,536.39
23.390.14.1946.0810.000.0000	National Forensic League/	\$80.00	
23.390.14.2234.0580.000.0000	Hilton Garden Inn	\$214.00	
23.390.14.2234.0580.000.0000	Bristol Brewing Co	\$12.15	
23.390.14.2234.0580.000.0000	Outback 0610	\$26.59	
23.390.14.2234.0580.000.0000	La Quinta Inns 0986	\$171.00	
23.390.14.2234.0580.000.0000	City-Market #0417	\$27.31	
23.390.14.2234.0735.000.0000	Sportable Scoreboards	\$339.00	
23.000.00.0000.8132.000.0000	Interfund		\$870.05
74.150.14.1958.0610.000.0000	Bsn*sport Supply Group	-\$155.94	
74.150.14.1958.0610.000.0000	The Home Depot #1542	\$103.81	
74.150.14.1958.0610.000.0000	Wal-Mart #1019	\$17.72	
74.160.14.1959.0610.000.0000	City-Market #0417	\$5.23	
74.160.14.1959.0610.000.0000	Sq *the 100 Mile Club?	\$97.00	
74.160.14.1959.0610.000.0000	Michael's On Main	\$260.00	
74.160.14.1959.0610.000.0000	Office Depot #2695	\$7.59	

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74.160.14.1959.0610.000.0000	Wal-Mart #1019	\$28.65	
74.280.14.1918.0610.000.0000	Pioneer Drama Service	\$256.00	
74.280.14.1920.0610.000.0000	Dolrtree 3130 00031302	\$21.00	
74.280.14.1959.0610.000.0000	Pizza Madness	\$50.00	
74.280.14.1959.0610.000.0000	City-Market #0417	\$17.48	
74.280.14.1959.0610.000.0000	Papa Murphys Co044	\$10.00	
74.280.14.1959.0610.000.0000	Wm Supercenter #1019	\$311.99	
74.280.14.1959.0610.000.0000	Wm Supercenter #1019	\$171.99	
74.280.14.1959.0610.000.0000	Wal-Mart #1019	\$23.85	
74.280.14.1959.0610.000.0000	Wal-Mart #1019	\$24.70	
74.280.14.1959.0610.000.0000	City-Market #0417	\$45.75	
74.280.14.2005.0610.000.0000	Wm Supercenter #1019	\$122.00	
74.280.14.2005.0610.000.0000	Wal-Mart #1019	\$28.41	
74.390.14.0891.0610.000.0000	Spur Name Tapes	\$15.50	
74.390.14.1815.0610.000.0000	Firehouse Subs #88	\$50.19	
74.390.14.1815.0610.000.0000	Panera Bread #3069	\$99.75	
74.390.14.1815.0610.000.0000	Anthonys Pizza &	\$75.00	
74.390.14.1815.0610.000.0000	Guadalajara Family Mexica	\$58.74	
74.390.14.1815.0610.000.0000	Hampton Inn & Suites	\$114.00	
74.390.14.1815.0610.000.0000	Hampton Inn & Suites	\$84.00	
74.390.14.1815.0610.000.0000	Hampton Inn & Suites	\$84.00	
74.390.14.1815.0610.000.0000	Hampton Inn & Suites	\$84.00	
74.390.14.1815.0610.000.0000	Hampton Inn & Suites	\$84.00	
74.390.14.1815.0610.000.0000	Chipotle 1189	\$224.30	
74.390.14.1815.0610.000.0000	Act*goldcrownfdtn	-\$120.00	
74.390.14.1827.0610.000.0000	Team Express Internet	\$157.90	
74.390.14.1827.0610.000.0000	Www.Dickssportnggoods.Com	\$169.76	
74.390.14.1827.0610.000.0000	Www.Dickssportnggoods.Com	\$38.59	
74.390.14.1845.0610.000.0000	Ihop 1815	\$135.36	
74.390.14.1845.0610.000.0000	La Quinta Inns 0986	\$841.50	
74.390.14.1850.0610.000.0000	Jo-Ann Store #2013	\$5.62	
74.390.14.1917.0610.000.0000	Wwp Holiday Photos 141	\$32.03	
74.390.14.1917.0610.000.0000	Sweet Tomatoes 77 Q14	\$24.97	
74.390.14.1917.0610.000.0000	Hyatt Place Denver South	\$109.00	
74.390.14.1917.0610.000.0000	Hyatt Place Denver South	\$109.00	
74.390.14.1917.0610.000.0000	Dominos 6275	\$23.00	
74.390.14.1917.0610.000.0000	Wm Supercenter #1019	\$5.37	
74.390.14.1917.0610.000.0000	Wal-Mart #1019	\$154.48	
74.390.14.1918.0610.000.0000	Dominos 6275	\$23.07	
74.390.14.1918.0610.000.0000	Pnta (Pacific Northwest T	\$42.45	
74.390.14.1918.0610.000.0000	Amazon Mktplace Pmts	\$33.33	
74.390.14.1918.0610.000.0000	Wm Supercenter #1019	\$6.88	
74.390.14.1918.0610.000.0000	Radioshack Cor00140640	\$39.47	
74.390.14.1920.0610.000.0000	Wal-Mart #1019	\$29.90	
74.390.14.1923.0610.000.0000	Office Depot #2695	\$65.96	
74.390.14.1923.0610.000.0000	Future Business Leaders	\$28.00	
74.390.14.1923.0610.000.0000	Future Business Leaders	\$333.00	
74.390.14.1946.0610.000.0000	Bubbas Sporting Goods	\$50.00	
74.390.14.1955.0610.000.0000	Safeway Store00037283	\$104.95	
74.390.14.1955.0610.000.0000	Safeway Store00037283	\$50.00	
74.390.14.1955.0610.000.0000	Panera Bread #203076	\$13.98	
74.390.14.1973.0610.000.0000	Colorado Thespians	\$1,650.00	
74.390.14.1973.0610.000.0000	Hilton Garden Inn	\$214.00	
74.390.14.1973.0610.000.0000	Hilton Garden Inn	\$214.00	
74.390.14.1973.0610.000.0000	Hilton Garden Inn	\$214.00	
74.390.14.1973.0610.000.0000	Hilton Garden Inn	\$214.00	
74.390.14.1973.0610.000.0000	Hilton Garden Inn	\$214.00	
74.390.14.1973.0610.000.0000	Hilton Garden Inn	\$214.00	
74.390.14.1997.0610.000.0000	Red Robin No 96	\$26.29	
74.390.14.1997.0610.000.0000	Amazon Mktplace Pmts	\$39.99	
74.390.14.1997.0610.000.0000	Amazon Mktplace Pmts	\$75.98	

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74.390.14.1997.0610.000.0000	The Home Depot #1542	\$234.61	
74.390.14.1997.0610.000.0000	Village-Inn-Rest #0135	\$28.55	
74.390.14.1997.0610.000.0000	Wal-Mart #1019	\$20.53	
74.390.14.2023.0610.000.0000	City-Market #0417	\$309.00	
74.390.14.2023.0610.000.0000	Amazon Mktplace Pmts	\$127.54	
74.390.14.2023.0610.000.0000	Hopscotch Bakery	\$66.05	
74.390.14.2023.0610.000.0000	Hobby-Lobby #0214	\$155.70	
74.390.14.2023.0610.000.0000	Amazon.Com	\$17.97	
74.390.14.2023.0610.000.0000	Touch Of Love	\$180.78	
74.390.14.2023.0610.000.0000	Amazon.Com	\$5.99	
74.390.14.2023.0610.000.0000	Amazon Mktplace Pmts	\$14.99	
74.390.14.2023.0610.000.0000	Amazon Mktplace Pmts	\$36.92	
74.390.14.2023.0610.000.0000	Amazon.Com	\$26.26	
74.390.14.2023.0610.000.0000	Amazon.Com	\$26.26	
74.390.14.2023.0610.000.0000	Amazon.Com	\$39.39	
74.390.14.2023.0610.000.0000	Wm Supercenter #1019	\$73.65	
74.390.14.2023.0610.000.0000	Amazon Mktplace Pmts	\$45.16	
74.390.14.2023.0610.000.0000	Amazon Mktplace Pmts	\$36.00	
74.390.14.2023.0610.000.0000	Walgreens #9393	\$90.94	
74.390.14.2023.0610.000.0000	Amazon Mktplace Pmts	\$32.99	
74.390.14.2023.0610.000.0000	Amazon.Com	\$16.91	
74.390.14.2023.0610.000.0000	Walgreens #9393	\$82.61	
74.390.14.2023.0610.000.0000	City-Market #0417	\$167.82	
74.390.14.2023.0610.000.0000	Touch Of Love	\$72.99	
74.390.14.2023.0610.000.0000	Wal-Mart #1019	\$106.04	
74.390.14.2023.0610.000.0000	Amazon Mktplace Pmts	\$51.80	
74.390.14.2023.0610.000.0000	City-Market #0417	\$212.49	
74.390.14.2023.0610.000.0000	Touch Of Love	\$44.96	
74.390.14.2023.0610.000.0000	Beverlys Gift Shoppe	\$72.71	
74.390.14.2023.0610.000.0000	City-Market #0417	\$166.69	
74.390.14.2023.0610.000.0000	City-Market #0417	\$418.68	
74.390.14.2023.0610.000.0000	Touch Of Love	\$67.40	
74.390.14.2031.0610.000.0000	Office Depot #2695	\$32.99	
74.390.14.2041.0610.000.0000	City-Market #0417	\$78.87	
74.390.14.2041.0610.000.0000	El Reynaldo's #3	\$110.01	
74.390.14.2041.0610.000.0000	City-Market #0417	\$25.85	
74.390.14.2041.0610.000.0000	Care - Web409006	\$100.00	
74.390.14.2041.0610.000.0000	Tct	\$740.05	
74.390.14.2041.0610.000.0000	Safeway Store00037283	\$49.61	
74.520.14.1918.0610.000.0000	Eldridgeplays	\$445.80	
74.520.14.1958.0610.000.0000	Rainbows.Org	\$214.18	
74.520.14.1958.0610.000.0000	City-Market #0417	\$54.72	
74.520.14.1958.0610.000.0000	Dominos 6275	\$40.88	
74.520.14.1958.0610.000.0000	Wal-Mart #1019	\$47.80	
74.520.14.1958.0610.000.0000	Ticketswest Colorado Web	\$58.50	
74.520.14.2041.0610.000.0000	Burger King #2391	\$42.50	
74.520.14.2041.0610.000.0000	City-Market #0417	\$87.90	
74.520.14.2041.0610.000.0000	Burger King #2391	\$2.67	
74.520.14.2234.0610.000.0000	Dominos 6275	\$17.99	
74.600.14.2040.0610.000.0000	City-Market #0417	\$81.22	
74.600.14.2040.0610.000.0000	Safeway Store00037283	\$13.96	
74.600.14.2040.0610.000.0000	Wm Supercenter #1019	\$17.53	
74.600.14.2040.0610.000.0000	Chillis Canon City	\$300.00	
74.000.00.0000.8132.000.0000	Interfund		\$13,403.95