

Cañon City Schools Purchasing Cards January 2015

Account	SUPPLIER NAME	LINE AMOUNT
10.000.00.0000.7421.000.0000	January Pcards Payable	
10.110.12.0040.0610.000.3131	Ncs Pearson	217.30
10.120.20.2620.0619.000.0000	Build-Charge.Com	129.07
10.125.11.0010.0610.000.0000	Wm Supercenter #1019	27.35
10.125.11.0013.0610.000.0000	Wal-Mart #1019	21.76
10.125.11.0013.0610.000.0000	Wal-Mart #1019	45.43
10.125.11.0019.0610.000.0000	Wm Supercenter #1019	14.77
10.125.11.0800.0610.000.0000	Apl* Itunes.Com/bill	8.94
10.125.11.1240.0610.000.0000	Amazon Mktplace Pmts	46.45
10.125.11.1300.0615.000.0000	Science kit supplies	91.28
10.125.12.1760.0610.000.3130	Rgs Pay*	79.48
10.125.12.1780.0610.000.3130	Rapid Refill Ink	41.98
10.125.12.1780.0610.000.3130	Wm Supercenter #1001	16.88
10.125.20.2220.0610.000.0000	Amazon.Com	11.76
10.125.20.2400.0610.000.0000	Paypal	150.00
10.125.20.2400.0610.000.0000	Subway 00136366	10.76
10.125.20.2400.0610.000.0000	My Cable Mart Llc	47.95
10.125.20.2620.0610.000.0000	Sonny`s Home Center	11.99
10.125.20.2620.0619.000.0000	Controls Central	283.46
10.125.20.2620.0619.000.0000	Build-Charge.Com	64.54
10.125.20.2620.0619.000.0000	Rexel 0028	277.63
10.125.20.2620.0619.000.0000	Canon City Winnelson C	53.21
10.125.20.2620.0619.000.0000	The Home Depot #1542	9.62
10.125.20.2620.0619.000.0000	Blazer Electric Supply Of	6.96
10.125.20.2620.0619.000.0000	Blazer Electric Supply Of	34.77
10.125.20.2620.0619.000.0000	Blazer Electric Supply Of	245.29
10.125.20.2620.0619.000.0000	Grizzly Industrial Phone	66.71
10.125.20.2620.0619.000.0000	The Home Depot #1542	104.94
10.125.20.2620.0619.000.0000	Sonny`s Home Center	83.96
10.135.11.0010.0610.000.0000	Oriental Trading Co	255.00
10.135.11.0010.0610.000.0000	Wal-Mart #1019	7.94
10.135.11.0010.0610.000.0000	Amazon.Com	32.00
10.135.11.0010.0610.000.0000	Amazon.Com	32.00
10.135.11.0010.0610.000.0000	Wal-Mart #1019	9.86
10.135.11.0010.0610.000.0000	Wal-Mart #1019	(9.86)
10.135.11.0010.0610.000.0000	Wal-Mart #1019	29.67
10.135.11.0010.0610.000.0000	Safeway Store00037283	10.97
10.135.11.0012.0610.000.0000	Amazon Mktplace Pmts	15.37
10.135.11.0012.0610.000.0000	Amazon Mktplace Pmts	21.38
10.135.11.0019.0610.000.0000	Batteries And Butter	17.50

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10.135.11.1240.0610.000.0000	Wal-Mart #1019	9.24
10.135.11.1300.0615.000.0000	Science kit supplies	109.94
10.135.12.1750.0610.000.3130	Amazon.Com	18.58
10.135.12.1750.0610.000.3130	Wal-Mart #1019	50.56
10.135.20.2130.0610.000.0000	Wal-Mart #1019	13.31
10.135.20.2620.0610.000.0000	Auto Truck Group	236.00
10.135.20.2620.0610.000.0000	Wal-Mart #1019	41.24
10.135.20.2620.0619.000.0000	Sonny`s Home Center	8.98
10.135.20.2620.0619.000.0000	Sonny`s Home Center	24.96
10.135.20.2620.0619.000.0000	Sonny`s Home Center	6.49
10.135.20.2620.0619.000.0000	Blazer Electric Supply Of	6.96
10.150.11.0010.0610.000.0000	Ccira	250.00
10.150.11.0010.0610.000.0000	Office Depot #2695	18.97
10.150.11.0010.0610.000.0000	Teacherspayteachers	3.00
10.150.11.0014.0610.000.0000	Teacherspayteachers	4.00
10.150.11.1300.0615.000.0000	Science kit supplies	96.14
10.150.11.1600.0610.000.0000	Techsmith Corporation	546.95
10.150.11.1600.0610.000.0000	Office Depot #2695	49.99
10.150.20.2220.0610.000.0000	Barnes&noble	78.65
10.150.20.2220.0610.000.0000	Barnes&noble	101.10
10.150.20.2220.0610.000.0000	Follett School Solutions	240.45
10.150.20.2400.0533.000.0000	Usps 07133207730301956	2.03
10.150.20.2620.0610.000.0000	Sonny`s Home Center	15.98
10.150.20.2620.0619.000.0000	Blazer Electric Supply Of	6.96
10.150.20.2620.0619.000.0000	Batteries Plus #92	67.90
10.160.11.0010.0610.000.0000	Just Ribbons	73.00
10.160.11.0010.0612.000.0000	Paypal	150.00
10.160.11.0010.0650.000.0000	Alterhosting Llc	14.99
10.160.11.0200.0610.000.0000	Hobby-Lobby #0214	29.40
10.160.11.0200.0610.000.0000	Hobby-Lobby #0214	52.53
10.160.11.0200.0610.000.0000	Wal-Mart #1019	52.36
10.160.11.0200.0610.000.0000	Ssi	188.05
10.160.11.1300.0615.000.0000	Science kit supplies	137.74
10.160.20.2220.0610.000.0000	The Library Store	170.82
10.160.20.2220.0610.000.0000	Demco Inc	193.27
10.160.20.2400.0533.000.0000	Usps 07133207730301956	147.00
10.160.20.2400.0610.000.0000	Office Depot #2695	105.94
10.160.20.2400.0610.000.0000	Office Depot #2695	(17.51)
10.160.20.2620.0610.000.0000	Wm Supercenter #1019	14.58
10.160.20.2620.0610.000.0000	Office Depot #2695	43.99
10.160.20.2620.0610.000.0000	Drydens Western Auto, In	49.99
10.160.20.2620.0610.000.0000	Drydens Western Auto, In	49.99
10.160.20.2620.0610.000.0000	Zoro Tools Inc	124.06
10.160.20.2620.0610.000.0000	Wal-Mart #1019	27.88
10.160.20.2620.0619.000.0000	Canon City Winnelson C	31.35

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10.160.20.2620.0619.000.0000	Sonny`s Home Center	13.98
10.160.20.2620.0619.000.0000	Fontana True Value	48.99
10.160.20.2620.0619.000.0000	The Home Depot #1542	(69.00)
10.160.20.2620.0619.000.0000	The Home Depot #1542	69.00
10.160.20.2620.0619.000.0000	Blazer Electric Supply Of	6.96
10.280.11.0500.0610.000.0000	Office Depot #1080	66.98
10.280.11.0800.0610.000.0000	Sq *bh Enterprises	159.00
10.280.11.0800.0610.000.0000	Bsn*sport Supply Group	458.84
10.280.11.0900.0610.000.0000	City-Market #0417	23.25
10.280.11.0900.0610.000.0000	Wal-Mart #1019	3.78
10.280.11.0900.0610.000.0000	Wal-Mart #1019	138.00
10.280.11.0900.0610.000.0000	Alco 00105	3.40
10.280.11.0900.0610.000.0000	City-Market #0417	58.97
10.280.11.1250.0610.000.0000	J W Pepper	64.84
10.280.11.1300.0610.000.0000	Wal-Mart #1019	60.13
10.280.11.1500.0610.000.0000	Safeway Store00037283	11.98
10.280.11.1500.0610.000.0000	Ngs*online Store	33.10
10.280.12.1760.0610.000.3130	Amazon.Com	4.22
10.280.12.1760.0610.000.3130	Amazon.Com	30.16
10.280.12.1780.0610.000.3130	Wal-Mart #1019	6.86
10.280.12.1780.0610.000.3130	Wm Supercenter #1019	10.96
10.280.12.1780.0610.000.3130	Safeway Store00037283	12.37
10.280.12.1780.0610.000.3130	Books Are Fun lvr	20.00
10.280.12.1780.0610.000.3130	Wm Supercenter #1019	14.57
10.280.12.2110.0610.000.3130	Amazon.Com	140.00
10.280.20.2120.0610.000.0000	Alpine Connection Coun	35.00
10.280.20.2120.0610.000.0000	Acco Brands Direct	43.88
10.280.20.2130.0610.000.0000	Wm Supercenter #1019	22.91
10.280.20.2130.0610.000.0000	Wm Supercenter #1019	11.70
10.280.20.2220.0646.000.0000	Hertzberg New Method In	37.48
10.280.20.2220.0646.000.0000	Hertzberg New Method In	14.65
10.280.20.2400.0430.000.0000	Dell Sales & Service	208.75
10.280.20.2400.0430.000.0000	Dell Sales & Service	196.15
10.280.20.2400.0430.000.0000	Dell Sales & Service	208.75
10.280.20.2400.0610.000.0000	City-Market #0417	44.62
10.280.20.2400.0610.000.0000	Acco Brands Direct	35.42
10.280.20.2400.0610.000.0000	Etahand2mind	109.65
10.280.20.2400.0610.000.0000	Office Depot #2695	79.99
10.280.20.2400.0610.000.0000	Pizza Madness	32.25
10.280.20.2400.0610.000.0000	City-Market #0417	18.00
10.280.20.2400.0610.000.0000	Jump Start Java	20.00
10.280.20.2400.0610.000.0000	Wal-Mart #1019	61.82
10.280.20.2400.0610.000.0000	City-Market #0417	19.83
10.280.20.2400.0610.000.0000	Total Office Solutions	16.05
10.280.20.2400.0610.000.0000	City-Market #0417	38.99

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10.280.20.2620.0610.000.0000	Teltronic (Beltsville)	132.00
10.280.20.2620.0610.000.0000	Sonny`s Home Center	70.73
10.280.20.2620.0610.000.0000	Sonny`s Home Center	69.98
10.280.20.2620.0610.000.0000	Fontana True Value	3.98
10.280.20.2620.0619.000.0000	E-Conolight	139.99
10.280.20.2620.0619.000.0000	Bulbs.Com Inc	207.19
10.280.20.2620.0619.000.0000	Fontana True Value	6.49
10.280.20.2620.0619.000.0000	The Home Depot #1542	3.30
10.280.20.2620.0619.000.0000	Blazer Electric Supply Of	6.96
10.280.20.2620.0619.000.0000	McKinney Door	199.22
10.390.11.0891.0610.000.9001	The Supply Room, Inc	57.50
10.390.11.1240.0647.000.0000	Theatrical Rights Worl	19.00
10.390.11.1240.0647.000.0000	Amazon.Com	78.93
10.390.11.1240.0647.000.0000	Amazon.Com	26.87
10.390.11.1240.0647.000.0000	Amazon.Com	65.52
10.390.11.1240.0647.000.0000	Amazon.Com	30.26
10.390.11.1240.0647.000.0000	Amazon Mktplace Pmts	34.44
10.390.11.1240.0647.000.0000	Paypal	5.50
10.390.11.1240.0647.000.0000	Paypal	5.50
10.390.11.1240.0647.000.0000	Amazon.Com	40.40
10.390.11.1240.0647.000.0000	Musicnotes.Com	16.50
10.390.11.1240.0647.000.0000	Musicnotes.Com	5.50
10.390.11.1240.0647.000.0000	Musicnotes.Com	5.50
10.390.11.1240.0647.000.0000	Amazon Mktplace Pmts	49.90
10.390.11.1240.0647.000.0000	Musicnotes.Com	5.50
10.390.11.1240.0647.000.0000	Musicnotes.Com	5.50
10.390.11.1240.0647.000.0000	Musicnotes.Com	6.25
10.390.11.1240.0647.000.0000	Musicnotes.Com	5.50
10.390.11.1250.0610.000.0000	Cross Music Company	16.96
10.390.11.1250.0647.000.0000	Cross Music Company	63.55
10.390.11.1250.0647.000.0000	J W Pepper	172.99
10.390.11.1250.0647.000.0000	Row-Loff Productions	152.00
10.390.11.1250.0647.000.0000	J W Pepper	192.99
10.390.11.1250.0647.000.0000	Cross Music Company	43.87
10.390.11.1250.0647.000.0000	The Music Mart	150.66
10.390.11.1250.0647.000.0000	Flesher-Hinton Music C	132.29
10.390.11.1500.0610.000.0000	Amazon Mktplace Pmts	8.99
10.390.11.1500.0610.000.0000	Amazon Mktplace Pmts	30.14
10.390.12.1740.0610.000.3130	Wm Supercenter #1019	97.12
10.390.12.1740.0610.000.3130	Goodwill Canon City	15.00
10.390.12.1740.0610.000.3130	Pizza Madness	41.35
10.390.12.1740.0610.000.3130	Wm Supercenter #1019	33.33
10.390.12.1760.0610.000.3130	Office Depot #2695	77.93
10.390.12.1760.0610.000.3130	Goodwill Canon City	24.68
10.390.12.1760.0610.000.3130	Wm Supercenter #1019	9.92

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10.390.12.1760.0610.000.3130	New Horizon Thrift Sto	4.77
10.390.13.0300.0610.000.3120	Tcd*cengage Learning	370.00
10.390.13.0900.0610.000.3120	Wm Supercenter #1019	37.19
10.390.13.0900.0610.000.3120	Wm Supercenter #1019	16.83
10.390.13.0900.0610.000.3120	Rdculinaryc	100.85
10.390.13.0900.0610.000.3120	Wal-Mart #1019	38.00
10.390.13.0900.0610.000.3120	Nasco Mail Order	139.95
10.390.13.0900.0610.000.3120	Nasco Mail Order	15.25
10.390.13.0900.0610.000.3120	Dolrtree 3130 00031302	31.83
10.390.13.0900.0610.000.3120	Wal-Mart #1019	33.60
10.390.13.1010.0610.000.3120	Sonny's Home Center	138.02
10.390.13.1010.0610.000.3120	Gasamat/smkfrndly180	4.74
10.390.13.1010.0610.000.3120	Sonny's Home Center	88.97
10.390.13.1061.0610.000.3120	Msc	227.58
10.390.20.2220.0610.000.0000	Demco Inc	263.16
10.390.20.2220.0646.000.0000	Amazon Mktplace Pmts	17.48
10.390.20.2220.0646.000.0000	Amazon.Com	38.25
10.390.20.2220.0646.000.0000	Amazon Mktplace Pmts	38.83
10.390.20.2400.0430.000.0000	Amazon Mktplace Pmts	49.99
10.390.20.2400.0430.000.0000	Amazon Mktplace Pmts	236.93
10.390.20.2400.0430.000.0000	Server Supply.Com Inc	25.00
10.390.20.2400.0580.000.0000	Blake Street Tavern	19.20
10.390.20.2400.0580.000.0000	Quality Inn Denver Centra	107.87
10.390.20.2400.0610.000.0000	Wm Supercenter #1019	39.92
10.390.20.2400.0610.000.0000	Dolrtree 3130 00031302	8.00
10.390.20.2400.0610.000.0000	Ds Services Standard Coff	89.73
10.390.20.2400.0610.000.0000	City-Market #0417	29.95
10.390.20.2400.0610.000.0000	Wal-Mart #1019	19.94
10.390.20.2400.0610.000.0000	Dominos 6275	24.46
10.390.20.2620.0610.000.0000	Wal-Mart #1019	27.82
10.390.20.2620.0619.000.0000	Fontana True Value	5.70
10.390.20.2620.0619.000.0000	Rexel 3223	38.50
10.390.20.2620.0619.000.0000	The Home Depot #1542	19.98
10.390.20.2620.0619.000.0000	Rexel 0028	15.50
10.390.20.2620.0619.000.0000	Wayfair	52.99
10.390.20.2620.0619.000.0000	Build-Charge.Com	64.54
10.390.20.2620.0619.000.0000	Prolighting.Com	105.48
10.390.20.2620.0619.000.0000	Bulbs.Com Inc	207.19
10.390.20.2620.0619.000.0000	Carquest	12.64
10.390.20.2620.0619.000.0000	Fastenal Company01	31.52
10.390.20.2620.0619.000.0000	Canon City Winnelson C	53.90
10.390.20.2620.0619.000.0000	Grizzly Industrial Phone	37.49
10.390.20.2620.0619.000.0000	Batteries Plus #92	119.70
10.390.20.2620.0619.000.0000	Full Spectrum Solutions I	61.04
10.390.20.2620.0619.000.0000	Sonny's Home Center	3.58

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10.390.20.2620.0619.000.0000	Grizzly Industrial Phone	37.99
10.390.20.2620.0619.000.0000	Sonny`s Home Center	3.00
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	11.41
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	6.96
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	21.65
10.390.20.2620.0619.000.0000	Radioshack Cor00140640	3.49
10.390.20.2620.0619.000.0000	Radioshack Cor00140640	3.75
10.390.20.2620.0619.000.0000	Radioshack Cor00140640	(3.75)
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	13.56
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	13.71
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	10.03
10.390.20.2620.0619.000.0000	Fontana True Value	3.98
10.120.20.2620.0619.000.0000	Fastenal Company01	155.76
10.520.11.0010.0610.000.0000	Rhino Products	132.69
10.520.11.0010.0610.000.0000	Wm Supercenter #1019	40.52
10.520.11.0010.0610.000.0000	Rgs Pay*	(12.74)
10.520.11.0011.0610.000.0000	Wal-Mart #1019	51.70
10.520.11.0011.0610.000.0000	Rgs Pay*	69.63
10.520.11.0012.0610.000.0000	Wal-Mart #1019	31.82
10.520.11.0012.0610.000.0000	Dolrtree 3130 00031302	15.00
10.520.11.0012.0610.000.0000	Scholastic Inc. Key 22	20.00
10.520.11.0013.0610.000.0000	Office Depot #2695	64.99
10.520.11.0015.0610.000.0000	Dolrtree 3130 00031302	101.91
10.520.11.0200.0610.000.0000	Dbc	15.48
10.520.11.0200.0610.000.0000	Wal-Mart #1019	100.12
10.520.11.0200.0610.000.0000	Tms	33.04
10.520.11.0500.0610.000.0000	Pizza Hut #030181	18.73
10.520.11.1100.0610.000.0000	Teacherspayteachers	24.58
10.520.11.1240.0610.000.0000	West Music Catalog	162.95
10.520.11.1240.0610.000.0000	Dominos 6275	31.99
10.520.11.1300.0610.000.0000	Wm Supercenter #1019	51.12
10.520.11.1300.0610.000.0000	Hastings 9758 Canonci	6.49
10.520.11.1300.0615.000.0000	Science kit supplies	131.31
10.520.11.1500.0610.000.0000	Wal-Mart #1019	28.48
10.520.11.1500.0610.000.0000	Wm Supercenter #1019	11.76
10.520.11.1500.0610.000.0000	Wal-Mart #1019	4.47
10.520.11.1500.0610.000.0000	Amazon Mktplace Pmts	10.94
10.520.11.1500.0610.000.0000	Amazon.Com	18.35
10.520.11.1600.0610.000.0000	Wm Supercenter #1019	1.96
10.520.20.2220.0610.000.0000	Amazon.Com	20.77
10.520.20.2220.0610.000.0000	Audible Us	4.99
10.520.20.2220.0610.000.0000	Amazon Services-Kindle	10.28
10.520.20.2220.0610.000.0000	Audible Us	10.99
10.520.20.2220.0610.000.0000	Amazon Services-Kindle	8.22
10.520.20.2220.0610.000.0000	Audible Us	3.49

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10.520.20.2220.0610.000.0000	Amazon Services-Kindle	7.96
10.520.20.2220.0610.000.0000	Amazon Services-Kindle	8.22
10.520.20.2220.0610.000.0000	Upstart/edupress	86.49
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	17.64
10.520.20.2220.0610.000.0000	Audible	14.95
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	17.91
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	42.97
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	209.39
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	270.53
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	94.84
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	32.10
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	17.80
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	7.95
10.520.20.2220.0610.000.0000	Amazon Digital Svcs	9.99
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	32.42
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	35.89
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	47.98
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	55.85
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	18.93
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	151.75
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	52.48
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	6.58
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	17.98
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	5.99
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	7.57
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	29.18
10.520.20.2220.0610.000.0000	Amazon.Com	48.71
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	71.34
10.520.20.2220.0610.000.0000	Amazon.Com	26.02
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	6.08
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	29.79
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	4.00
10.520.20.2220.0610.000.0000	Amazon Mktplace Pmts	6.67
10.520.20.2220.0610.000.0000	Amazon.Com	13.59
10.520.20.2620.0610.000.0000	Auto Truck Group	254.50
10.520.20.2620.0610.000.0000	Wal-Mart #1019	51.51
10.520.20.2620.0619.000.0000	Wayfair	52.99
10.520.20.2620.0619.000.0000	Prolighting.Com	192.00
10.520.20.2620.0619.000.0000	Sonny's Home Center	8.07
10.520.20.2620.0619.000.0000	The Home Depot #1542	14.84
10.520.20.2620.0619.000.0000	Sonny's Home Center	3.98
10.520.20.2620.0619.000.0000	Sonny's Home Center	7.16
10.520.20.2620.0619.000.0000	Fastenal Company01	295.20
10.520.20.2620.0619.000.0000	Canon City Winnelson C	53.89
10.520.20.2620.0619.000.0000	Batteries Plus #92	39.90

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10.520.20.2620.0619.000.0000	Blazer Electric Supply Of	6.96
10.600.12.2231.0580.000.3130	Holiday Inn	306.39
10.600.12.2231.0580.000.3130	Peak Parent Center Inc	1,075.00
10.600.12.2231.0580.000.3130	Peak Parent Center Inc	860.00
10.600.12.2231.0610.000.3130	City-Market #0417	43.73
10.600.12.2231.0610.000.3130	Wm Supercenter #1019	26.28
10.600.12.2231.0610.000.3130	Office Depot #2695	19.47
10.600.12.2231.0610.000.3130	Ncs Pearson	51.00
10.600.12.2231.0610.000.3130	City-Market #0417	3.41
10.600.12.2231.0610.000.3130	Amazon Mktp lace Pmts	26.70
10.600.12.2231.0610.000.3130	Subway 00047225	51.02
10.600.19.0070.0580.000.3150	Alfresco Greens	9.16
10.600.19.0070.0610.000.3150	Fontana True Value	14.33
10.600.19.0070.0610.000.3150	Safeway Store00037283	11.98
10.600.19.0070.0610.000.3150	Safeway Store00037283	7.09
10.600.19.0070.0610.000.3150	Office Depot #2695	63.53
10.600.19.0070.0610.000.3150	Natl Assn Gifted Childre	99.00
10.600.19.0070.0610.000.3150	Sq *the Bean Pedaler Ltd	18.30
10.600.20.2213.0580.000.0000	Paypal	225.00
10.600.20.2212.0320.000.0000	Read Naturally Inc	953.47
10.600.20.2212.0320.000.0000	Read Naturally Inc	139.77
10.600.20.2212.0580.000.0000	Paypal	225.00
10.600.20.2212.0610.000.0000	Di Ritos Restaurant	22.80
10.600.20.2212.0651.000.0000	Ixl	1,500.00
10.600.20.2212.0651.000.0000	Teach Tci	195.00
10.600.20.2212.0651.000.0000	Ixl	1,130.00
10.600.20.2213.0580.000.0000	Ccira	250.00
10.600.20.2213.0580.000.0000	Ccira	250.00
10.600.20.2213.0580.000.0000	Ccira	270.00
10.600.20.2213.0580.000.0000	Ccira	270.00
10.600.20.2213.0580.000.0000	Ccira	240.00
10.600.20.2213.0580.000.0000	Ccira	240.00
10.600.20.2213.0580.000.0000	Ccira	240.00
10.600.20.2213.0580.000.0000	Developmental Resources	372.00
10.600.20.2213.0580.000.0000	Paypal	225.00
10.600.20.2213.0580.000.0000	Colorado Association Of S	330.00
10.600.20.2213.0610.000.0000	Tokyo Joes Colorado	16.50
10.600.20.2213.0610.000.0000	Coyotes Coffee Den	17.43
10.600.20.2213.0610.000.0000	Safeway Store00037283	20.18
10.600.20.2213.0610.000.0000	Safeway Store00037283	10.37
10.600.20.2213.0610.000.0000	El Caporal	81.58
10.600.20.2213.0610.000.0000	Jump Start Java	15.04
10.600.20.2214.0610.000.0000	Aspen Leaf Bakery	42.38
10.600.20.2310.0334.000.0000	Sos Registration Fee	60.00
10.600.20.2310.0610.000.0000	Office Depot #2695	38.98

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10.600.20.2310.0610.000.0000	City-Market #0417	8.37
10.600.20.2310.0610.000.0000	Posty Cards Inc	93.50
10.600.20.2510.0430.000.0000	Servright	655.36
10.600.20.2510.0610.000.0000	Paypal	225.00
10.600.20.2510.0610.000.0000	Vistapr*vistaprint.Com	18.97
10.600.20.2510.0610.000.0000	Amazon Mktplace Pmts	35.47
10.600.20.2510.0610.000.0000	Amazon Mktplace Pmts	20.98
10.600.20.2510.0610.000.0000	Amazon Mktplace Pmts	72.97
10.600.20.2510.0610.000.0000	Office Depot #2695	41.76
10.600.20.2510.0610.000.0000	City-Market #0417	33.57
10.600.20.2620.0430.000.0000	Canon Supply Co	75.00
10.600.20.2620.0619.000.0000	Supplyhouse.Com	67.52
10.600.20.2830.0339.000.0000	Michael's On Main	63.19
10.600.20.2830.0339.000.0000	Cso Research Inc	232.00
10.600.20.2830.0339.000.0000	Cso Research Inc	(50.00)
10.600.20.2830.0339.000.0000	Ets	50.00
10.600.20.2830.0610.000.0000	Office Depot #2695	37.48
10.600.20.2830.0610.000.0000	City-Market #0417	54.41
10.600.20.2830.0610.000.0000	Postergarden.Com	194.15
10.600.20.2840.0320.000.0000	Paypal	450.00
10.600.20.2840.0430.000.0000	Dmi* Dell Bus Online	31.40
10.600.20.2840.0430.000.0000	Dell Sales & Service	52.43
10.600.20.2840.0580.000.0000	Sq *lazy Cajun	83.77
10.600.20.2840.0580.000.0000	Pizza Madness	65.07
10.600.20.2840.0580.000.0000	Old Mission	79.00
10.600.20.2840.0580.000.0000	Ihop #3514	86.13
10.600.20.2840.0580.000.0000	Wal-Mart #1019	45.33
10.600.20.2840.0610.000.0000	Www.Newegg.Com	61.27
10.600.20.2840.0610.000.0000	Govcnctn	159.74
10.600.20.2840.0610.000.0000	Office Depot #2695	15.98
10.710.20.2620.0619.000.0000	Sonny's Home Center	37.35
10.710.20.2620.0619.000.0000	Rhino Products	16.99
10.710.20.2620.0619.000.0000	Ww Grainger	16.65
10.710.20.2620.0619.000.0000	Fastenal Company01	105.84
10.710.20.2620.0619.000.0000	The Home Depot #1542	12.97
10.710.20.2620.0619.000.0000	Alco 00105	600.00
10.710.20.2620.0619.000.0000	Sonny's Home Center	29.95
10.710.20.2620.0619.000.0000	Oreilly Auto 00029298	40.64
10.710.20.2620.0619.000.0000	Safeway Store00037283	9.30
10.710.20.2620.0619.000.0000	Blazer Electric Supply Of	12.89
10.710.20.2620.0619.000.0000	Blazer Electric Supply Of	5.00
10.710.20.2620.0619.000.0000	Sonny's Home Center	43.98
10.710.20.2620.0619.000.0000	Ankmar/pace Door Servi	47.71
10.710.20.2630.0610.000.0000	Ww Grainger	129.15
10.710.20.2630.0610.000.0000	Colorado Correctional	682.50

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10.710.20.2630.0610.000.0000	Pueblo Brake And Clutch I	30.00
10.710.20.2630.0610.000.0000	4 Rivers Equipment Llc	200.11
10.710.20.2630.0610.000.0000	Sonny`s Home Center	20.97
10.710.20.2630.0610.000.0000	4 Rivers Equipment Llc	86.04
10.710.20.2630.0610.000.0000	Fontana True Value	9.98
10.710.20.2630.0610.000.0000	Tractor Supply Co #1666	7.98
10.710.20.2630.0610.000.0000	Tractor Supply Co #1666	3.43
10.710.20.2630.0610.000.0000	Carquest	111.73
10.710.20.2630.0610.000.0000	Carquest	45.51
10.710.20.2630.0610.000.0000	Sonny`s Home Center	6.71
10.710.20.2630.0610.000.0000	Carquest	26.41
10.710.20.2630.0610.000.0000	4 Rivers Equipment Llc	72.15
10.710.20.2630.0610.000.0000	Carquest	38.56
10.710.20.2630.0610.000.0000	Sonny`s Home Center	19.65
10.710.20.2630.0610.000.0000	Carquest	38.48
10.720.20.2620.0619.000.0000	Sonny`s Home Center	26.98
10.720.20.2620.0619.000.0000	Carquest	10.24
10.720.20.2620.0619.000.0000	McKinney Door	237.65
10.720.20.2700.0580.000.0000	Oc-Lakewood	14.85
10.720.20.2700.0580.000.0000	Gunther Toody`s Englewood	14.61
10.720.20.2700.0580.000.0000	La Quinta Inns 0986	(8.93)
10.720.20.2700.0580.000.0000	La Quinta Inns 0986	93.93
10.720.20.2700.0610.000.0000	Carquest	18.78
10.720.20.2700.0610.000.0000	Other Credits - Sale Reversal	(27.00)
10.720.20.2700.0610.000.0000	Other Credits - Sale Reversal	(57.19)
10.720.20.2700.0610.000.0000	Other Credits - Sale Reversal	(54.55)
10.720.20.2700.0610.000.0000	Napa Auto 0024703	1.58
10.720.20.2700.0610.000.0000	Napa Auto 0024703	45.22
10.720.20.2700.0610.000.0000	Napa Auto 0024703	0.97
10.720.20.2700.0610.000.0000	Napa Auto 0024703	10.80
10.720.20.2700.0610.000.0000	Napa Auto 0024703	5.88
10.720.20.2700.0610.000.0000	Napa Auto 0024703	4.34
10.720.20.2700.0610.000.0000	Napa Auto 0024703	7.06
10.720.20.2700.0610.000.0000	Carquest	6.85
10.720.20.2700.0610.000.0000	Napa Auto 0024703	30.56
10.720.20.2700.0610.000.0000	Napa Auto 0024703	26.94
10.720.20.2700.0610.000.0000	Napa Auto 0024703	51.16
10.720.20.2700.0610.000.0000	Napa Auto 0024703	85.75
10.720.20.2700.0610.000.0000	Napa Auto 0024703	50.98
10.720.20.2700.0610.000.0000	Napa Auto 0024703	44.94
10.720.20.2700.0610.000.0000	Napa Auto 0024703	80.64
10.720.20.2700.0610.000.0000	Carquest	54.44
10.720.20.2700.0610.000.0000	Carquest	38.88
10.720.20.2700.0610.000.0000	Napa Auto 0024703	7.35
10.720.20.2700.0610.000.0000	Napa Auto 0024703	9.73

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10.720.20.2700.0610.000.0000	Napa Auto 0024703	7.37
10.720.20.2700.0610.000.0000	Napa Auto 0024703	10.80
10.720.20.2700.0610.000.0000	Fontana True Value	10.57
10.720.20.2700.0610.000.0000	Napa Auto 0024703	8.47
10.720.20.2700.0610.000.0000	Fontana True Value	20.55
10.720.20.2700.0610.000.0000	Carquest	13.30
10.720.20.2700.0610.000.0000	Carquest	(13.30)
10.720.20.2700.0610.000.0000	Napa Auto 0024703	38.89
10.720.20.2700.0610.000.0000	McCandless Truck Center	75.08
10.720.20.2700.0610.000.0000	Novus Auto Glass	150.00
10.720.20.2700.0610.000.0000	Colorado/west Equipment,	37.26
10.720.20.2700.0610.000.0000	Amazon Mktplace Pmts	237.86
10.720.20.2700.0610.000.0000	McCandless Truck Center	77.21
10.720.20.2700.0610.000.0000	Drive Train Industries Co	71.54
10.720.20.2700.0610.000.0000	Carquest	2.86
10.720.20.2700.0610.000.0000	Colorado/west Equipment,	74.11
10.720.20.2700.0610.000.0000	Truck Maintenance Solutio	1,019.00
10.720.20.2700.0610.000.0000	Master Printers Shipping	12.00
10.720.20.2700.0610.000.0000	Debit Adjustment - Exxonmobil 47	57.19
10.720.20.2700.0610.000.0000	Debit Adjustment - Marathon Petro	27.00
10.720.20.2700.0610.000.0000	Debit Adjustment - Exxonmobil 47	54.55
10.720.20.2700.0610.000.0000	Other Credits - Sale Reversal	(53.30)
10.720.20.2700.0610.000.0000	Other Credits - Sale Reversal	(53.30)
10.720.20.2700.0610.000.0000	Other Credits - Sale Reversal	(53.30)
10.720.20.2700.0610.000.0000	Other Credits - Sale Reversal	(54.55)
10.720.20.2700.0610.000.0000	Other Credits - Sale Reversal	(27.00)
10.720.20.2700.0610.000.0000	Other Credits - Sale Reversal	(57.19)
10.720.20.2700.0610.000.0000	Go Wireless Co 0687	107.25
10.720.20.2700.0610.000.0000	Wal-Mart #1019	44.94
10.720.20.2700.0610.000.0000	Office Depot #2695	28.57
10.720.20.2700.0610.000.0000	Go Wireless Co 0687	(32.17)
10.720.20.2700.0610.000.0000	City-Market #0417	17.97
10.720.20.2700.0610.000.0000	Wal-Mart #1019	22.09
10.720.20.2700.0610.000.0000	Office Depot #2695	9.96
10.720.20.2700.0610.000.0000	Office Depot #2695	16.38
10.720.20.2700.0626.000.0000	Kwik Shop #0701 Q79	54.80
10.720.20.2700.0626.000.0000	Corner Store 4138	30.00
10.000.00.0000.8132.000.0000	Interfund	23,204.53
19.105.11.0040.0610.000.3141	Office Depot #2695	38.98
19.105.11.0040.0610.000.3141	Office Depot #2695	16.98
19.105.11.0040.0610.000.3141	Office Depot #2695	27.27
19.105.11.0040.0610.000.3141	Office Depot #2695	1.99
19.105.11.0040.0610.000.3141	Amazon.Com	77.43
19.000.00.0000.8132.000.0000	Interfund	
21.125.31.3120.0430.000.4555	Sonny's Home Center	14.64

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21.125.31.3120.0430.000.4555	Sonny`s Home Center	32.50
21.125.31.3120.0430.000.4555	Sonny`s Home Center	30.22
21.135.31.3120.0430.000.4555	Sonny`s Home Center	14.63
21.135.31.3120.0430.000.4555	Sonny`s Home Center	32.49
21.135.31.3120.0430.000.4555	Sonny`s Home Center	30.21
21.280.31.3120.0610.000.4555	Master Printers Shipping	203.00
21.280.31.3120.0630.000.4555	Safeway Store00037283	4.69
21.520.31.3120.0735.000.4555	Dell Sales & Service	188.81
21.740.31.3110.0580.000.4555	Grantwritin	425.00
21.740.31.3110.0610.000.4555	Wm Supercenter #1019	43.14
21.740.31.3110.0610.000.4555	Wm Supercenter #1019	12.88
21.740.31.3110.0610.000.4555	Wm Supercenter #1019	32.92
21.740.31.3110.0610.000.4555	Office Depot #2695	59.94
21.740.31.3110.0610.000.4555	City-Market #0417	53.43
21.740.31.3110.0610.000.4555	Safeway Store00037283	4.49
21.740.31.3110.0610.000.4555	City-Market #0417	63.27
21.740.31.3110.0734.000.4555	Office Depot #2695	69.98
21.740.31.3110.0430.000.4555	Sonny`s Home Center	9.98
21.740.31.3110.0430.000.4555	Fontana True Value	3.87
21.740.31.3110.0610.000.4555	City-Market #0417	99.96
21.000.00.0000.8132.000.0000	Interfund	
22.100.30.3300.0580.000.7575	Expedia	432.22
22.100.30.3300.0580.000.7575	Marriott 33759 Denver Cc	150.00
22.100.30.3300.0610.000.7575	Office Depot #2695	38.97
22.100.30.3300.0610.000.7575	Office Depot #2695	7.99
22.100.30.3300.0610.000.7575	Office Depot #2695	27.26
22.100.30.3300.0610.000.7575	Office Depot #2695	2.00
22.100.30.3300.0890.000.7575	J2	49.95
22.105.19.0040.0580.000.1941	Marriott 33759 Denver Cc	186.00
22.105.19.0040.0610.000.1941	Wm Supercenter #1019	50.90
22.105.19.0040.0610.000.1941	Ds Services Standard Coff	29.90
22.105.20.2200.0610.000.1840	City-Market #0417	8.42
22.125.20.2130.0610.000.1915	City-Market #0417	17.27
22.125.20.2130.0610.000.1915	Canon Academy Of Gymnast	80.00
22.125.20.2130.0610.000.1915	Sp * Tailored West Fas	37.60
22.150.20.2130.0610.000.1915	Wal-Mart #1019	7.52
22.160.20.2130.0610.000.1915	City-Market #0417	10.49
22.160.20.2130.0610.000.1915	City-Market #0417	10.77
22.160.20.2900.0610.000.9211	In *sign Language Network	203.75
22.280.20.2130.0610.000.1915	City-Market #0417	46.33
22.390.20.2213.0580.000.4367	Paypal	425.00
22.390.30.3300.0533.000.5126	Usps 07133207730301956	19.99
22.390.30.3300.0610.000.5126	Amicas Pizza	29.85
22.390.30.3300.0610.000.5126	Office Depot #2695	16.99
22.520.11.0010.0610.000.4010	Wm Supercenter #1019	38.94

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22.600.19.0070.0580.000.3151	Du - Idge	125.00
22.600.19.0070.0580.000.3151	Subway 00034025	6.12
22.600.19.0070.0580.000.3151	Trader Joes #305 Qps	2.99
22.600.19.0070.0580.000.3151	Alco 00105	3.22
22.600.20.2130.0580.000.1915	Cheesecake Littleton	72.30
22.600.20.2130.0580.000.1915	Candlewood Suites	79.99
22.600.20.2130.0580.000.1915	Candlewood Suites	79.00
22.600.20.2130.0580.000.1915	Starbucks #17563 Englewoo	17.00
22.600.20.2130.0580.000.1915	Candlewood Suites	79.00
22.600.20.2130.0610.000.1915	City-Market #0417	24.97
22.600.20.2130.0610.000.1915	Office Depot #2695	61.97
22.600.20.2130.0610.000.1915	Momo Japanese Restaurant	50.78
22.600.20.2130.0610.000.1915	Pizza Madness	120.00
22.600.20.2130.0610.000.1915	Pizza Madness	99.00
22.600.20.2130.0610.000.1915	Wm Supercenter #1019	49.54
22.600.20.2130.0610.000.1915	Shopheart Org	26.95
22.600.20.2130.0610.000.1915	16th St Cafe	120.00
22.600.20.2130.0610.000.1915	Office Depot #2695	73.78
22.600.20.2130.0610.000.1915	Dolrtree 3130 00031302	22.00
22.600.20.2130.0734.000.1915	Sonny`s Home Center	48.09
22.600.20.2213.0580.000.4010	Colorado Music Educators	230.00
22.600.20.2200.0610.000.4367	Royal Gorge Brewing	91.53
22.600.20.2200.0610.000.4367	Village-Inn-Rest #0334	16.17
22.600.20.2200.0610.000.4367	Old Mission	80.66
22.600.20.2210.0610.000.1980	Pizza Madness	180.00
22.600.20.2210.0610.000.1980	Pizza Madness	162.00
22.600.20.2210.0610.000.1980	16th St Cafe	140.00
22.600.20.2210.0580.000.7358	Paypal	15.00
22.600.20.2210.0580.000.7358	Paypal	15.00
22.600.20.2210.0580.000.7358	Paypal	15.00
22.600.20.2210.0580.000.7358	Paypal	15.00
22.600.20.2210.0580.000.7358	Paypal	15.00
22.600.20.2210.0580.000.7358	Paypal	15.00
22.600.20.2210.0580.000.7358	Paypal	15.00
22.600.20.2210.0580.000.7358	Paypal	15.00
22.600.20.2210.0580.000.7358	Paypal	15.00
22.600.20.2210.0580.000.7358	Paypal	15.00
22.800.20.2161.0735.000.9003	Wm Supercenter #1019	32.00
22.972.20.2130.0610.000.1915	Big Ds Superfood	38.07
22.972.20.2130.0610.000.1915	Subway 00199414	72.00
22.000.00.0000.8132.000.0000	Interfund	
23.280.14.2234.0735.000.0000	Amazon Mktplace Pmts	17.98
23.390.14.1815.0610.000.0000	Sonny`s Home Center	19.99
23.390.14.1815.0610.000.0000	Sonny`s Home Center	19.99
23.390.14.1815.0610.000.0000	Office Depot #2695	11.97

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23.390.14.1893.0580.000.0000	Wal-Mart #0652	70.50
23.390.14.1893.0580.000.0000	Papa Johns #03665	66.00
23.390.14.1893.0580.000.0000	Comfort Inn Garden City	188.68
23.390.14.1893.0580.000.0000	Comfort Inn Garden City	188.68
23.390.14.1893.0610.000.0000	Gsportscorp	28.00
23.390.14.1893.0610.000.0000	City-Market #0417	27.11
23.390.14.1893.0610.000.0000	City-Market #0417	12.22
23.390.14.1918.0442.000.0000	Music Theatre Internation	1,720.00
23.390.14.1946.0580.000.0000	La Quinta Inns 0986	93.93
23.390.14.1946.0580.000.0000	La Quinta Inns 0986	93.93
23.390.14.1946.0580.000.0000	La Quinta Inns 0986	93.93
23.390.14.1946.0580.000.0000	La Quinta Inns 0986	(8.93)
23.390.14.1946.0580.000.0000	La Quinta Inns 0986	(8.93)
23.390.14.1946.0580.000.0000	La Quinta Inns 0986	93.93
23.390.14.1946.0580.000.0000	La Quinta Inns 0986	93.93
23.390.14.1946.0580.000.0000	La Quinta Inns 0986	(8.93)
23.390.14.1946.0580.000.0000	La Quinta Inns 0986	(8.93)
23.390.14.1946.0580.000.0000	La Quinta Inns 0986	93.93
23.390.14.1946.0580.000.0000	La Quinta Inns 0986	(8.93)
23.390.14.1946.0580.000.0000	La Quinta Inns 0986	(8.93)
23.390.14.1946.0810.000.0000	National Forensic League/	60.00
23.390.14.1946.0810.000.0000	Dinn Bros Incinternet	155.00
23.390.14.2234.0580.000.0000	City-Market #0417	35.68
23.390.14.2234.0580.000.0000	City-Market #0417	55.00
23.000.00.0000.8132.000.0000	Interfund	
74.150.14.1954.0610.000.0000	Netbrands Media Corp.	53.22
74.150.14.1958.0610.000.0000	Bio Company Inc	44.30
74.150.14.1958.0610.000.0000	Bat Conservation Intl	25.00
74.150.14.1959.0610.000.0000	Nasp Inc	2,250.00
74.160.14.1959.0610.000.0000	Safeway Store00037283	10.00
74.160.14.1959.0610.000.0000	Put In Cups	1,351.00
74.160.14.1959.0610.000.0000	Fitness Finders Inc	25.00
74.280.14.1700.0610.000.0000	Wm Supercenter #1019	18.52
74.280.14.1700.0610.000.0000	Office Depot #2695	26.91
74.280.14.1700.0610.000.0000	Office Depot #2695	(26.91)
74.280.14.1700.0610.000.0000	Amazon Mktplace Pmts	35.23
74.280.14.1918.0610.000.0000	Paypal	105.92
74.280.14.1918.0610.000.0000	The Costumer Inc	91.83
74.280.14.1918.0610.000.0000	Halloweencostumes Com	43.98
74.280.14.1918.0610.000.0000	The Costumer Inc	59.92
74.280.14.1937.0610.000.0000	Globalrose.Com	104.00
74.280.14.1937.0610.000.0000	Tm	667.00
74.280.14.1951.0610.000.0000	Walgreens #9393	35.49
74.280.14.1959.0610.000.0000	16th St Cafe	10.00
74.280.14.1959.0610.000.0000	City-Market #0417	18.98

Cañon City Schools Purchasing Cards January 2015

74.280.14.1959.0610.000.0000	Hastings 9758 Canonci	30.00
74.390.14.0891.0610.000.0000	Ksmm Sports	414.23
74.390.14.0891.0610.000.0000	Office Depot #2695	14.99
74.390.14.0891.0610.000.0000	Subway 00047225	51.29
74.390.14.0891.0610.000.0000	Little Caesars 1247 0002	31.91
74.390.14.0891.0610.000.0000	Safeway Store00009142	17.49
74.390.14.1030.0610.000.0000	Amazon.Com	109.98
74.390.14.1030.0610.000.0000	Amazon Mktplace Pmts	84.84
74.390.14.1061.0610.000.0000	Msc	116.92
74.390.14.1063.0610.000.0000	Napa Auto 0024703	38.33
74.390.14.1815.0610.000.0000	Rudys Country Store # 21	295.11
74.390.14.1845.0610.000.0000	Walgreens #9393	18.25
74.390.14.1845.0610.000.0000	Panera Bread #3074	18.67
74.390.14.1845.0610.000.0000	Panera Bread #3074	127.87
74.390.14.1845.0610.000.0000	Bubbas Sporting Goods	800.00
74.390.14.1845.0610.000.0000	Wendys 4453	76.51
74.390.14.1845.0610.000.0000	Dominos 6275	70.00
74.390.14.1893.0610.000.0000	Comfort Inn Garden City	188.68
74.390.14.1893.0610.000.0000	Comfort Inn Garden City	188.68
74.390.14.1893.0610.000.0000	Comfort Inn Garden City	188.68
74.390.14.1893.0610.000.0000	Comfort Inn Garden City	188.68
74.390.14.1918.0610.000.0000	Prosound Music Inc	157.17
74.390.14.1923.0610.000.0000	City-Market #0417	48.46
74.390.14.1925.0610.000.0000	Bubbas Sporting Goods	544.00
74.390.14.1925.0610.000.0000	Wm Supercenter #1019	60.59
74.390.14.1946.0610.000.0000	Ozark Delight Candy Compa	312.40
74.390.14.1946.0610.000.0000	Amazon Mktplace Pmts	43.00
74.390.14.1946.0610.000.0000	Amazon Mktplace Pmts	107.70
74.390.14.1959.0610.000.0000	Wal-Mart #1019	69.44
74.390.14.1997.0610.000.0000	Amazon.Com	59.99
74.390.14.1997.0610.000.0000	Wal-Mart #1019	25.35
74.390.14.1997.0610.000.0000	Sonny's Home Center	59.97
74.390.14.1997.0610.000.0000	The Home Depot #1542	22.87
74.390.14.1997.0610.000.0000	Sonny's Home Center	39.98
74.390.14.1997.0610.000.0000	Red Robin #15	26.57
74.390.14.1997.0610.000.0000	The Home Depot #1542	175.18
74.390.14.1997.0610.000.0000	Wm Supercenter #1019	14.97
74.390.14.1997.0610.000.0000	Wm Supercenter #1019	4.52
74.390.14.2023.0610.000.0000	Bdt Stage	213.60
74.390.14.2023.0610.000.0000	Amazon.Com	92.24
74.390.14.2023.0610.000.0000	Walgreens #9393	623.93
74.390.14.2023.0610.000.0000	Rivars Inc.	485.78
74.390.14.2023.0610.000.0000	Assemble Dancewear Llc	107.55
74.390.14.2023.0610.000.0000	Amazon Mktplace Pmts	9.98
74.390.14.2023.0610.000.0000	Amazon.Com	278.00

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74.390.14.2023.0610.000.0000	Unc Performing Arts	180.00
74.390.14.2023.0610.000.0000	Assemble Dancewear Llc	141.60
74.390.14.2023.0610.000.0000	Office Depot #2695	230.93
74.390.14.2023.0610.000.0000	Amazon.Com	139.00
74.390.14.2023.0610.000.0000	City-Market #0417	42.99
74.390.14.2023.0610.000.0000	Paypal	65.95
74.390.14.2023.0610.000.0000	Assemble Dancewear Llc	7.55
74.390.14.2023.0610.000.0000	Loftus International	(64.40)
74.390.14.2023.0610.000.0000	Loftus International	54.20
74.390.14.2023.0610.000.0000	Paypal	63.93
74.390.14.2041.0610.000.0000	Frontier Feeds	120.00
74.390.14.2041.0610.000.0000	Dominos 6275	102.92
74.390.14.2041.0610.000.0000	Stu	295.26
74.390.14.2041.0610.000.0000	Tct	38.48
74.390.14.2045.0610.000.0000	Amazon Mktplace Pmts	257.94
74.520.14.1958.0610.000.0000	Dominos 6275	31.72
74.520.14.1958.0610.000.0000	Dolrtree 3130 00031302	4.00
74.520.14.1958.0610.000.0000	Wal-Mart #1019	70.96
74.520.14.2041.0610.000.0000	Pizza Madness	250.00
74.520.14.2041.0610.000.0000	Wm Supercenter #1019	106.32
74.520.14.2041.0610.000.0000	Oriental Trading Co	344.37
74.600.14.2040.0610.000.0000	City-Market #0417	32.79
74.600.14.2040.0610.000.0000	Touch Of Love	22.54
74.000.00.0000.8132.000.0000	Interfund	