

Cañon City Schools Purchasing Cards June 2015

ACCOUNT	SUPPLIER NAME	DEBIT
10.000.00.0000.7424.000.0000	P-Card Payable June	
10.000.00.0000.8153.000.0000	Sos Registration Fee	10.00
10.000.00.0000.8153.000.0000	Sos Registration Fee	10.00
10.120.20.2620.0619.000.0000	Sherwin Williams #7184	207.52
10.120.20.2620.0619.000.0000	Sonny's Home Center	24.46
10.120.20.2620.0619.000.0000	Johnstone Supply #30 Colo	128.35
10.120.20.2620.0619.000.0000	Sherwin Williams #7184	76.20
10.120.20.2620.0619.000.0000	The Home Depot #1542	8.26
10.120.20.2620.0619.000.0000	The Home Depot #1542	10.55
10.120.20.2620.0619.000.0000	The Home Depot #1542	(7.58)
10.120.20.2620.0619.000.0000	Sherwin Williams #7184	33.28
10.120.20.2620.0619.000.0000	Sonny's Home Center	15.47
10.125.11.0010.0734.000.0000	Paypal	503.16
10.600.20.2212.0651.000.0000	Edmentum/edoptionacademy	957.00
10.125.20.2400.0610.000.0000	Brainpop	160.00
10.125.20.2400.0610.000.0000	Brainpop	160.00
10.125.20.2400.0610.000.0000	Brainpop	160.00
10.125.20.2620.0610.000.0000	Ingle Supply Co	17.04
10.125.20.2620.0610.000.0000	Wm Supercenter #1019	5.92
10.125.20.2620.0619.000.0000	Rexel 3223	14.05
10.125.20.2620.0619.000.0000	Batteries Plus #92	12.84
10.125.20.2620.0619.000.0000	Batteries Plus #92	9.25
10.125.20.2620.0619.000.0000	Batteries Plus #92	(9.25)
10.125.20.2620.0619.000.0000	Sonny's Home Center	143.40
10.125.20.2620.0619.000.0000	Sonny's Home Center	23.67
10.135.11.0010.0610.000.0000	Developmental Studies Cen	1620.00
10.135.11.0010.0610.000.0000	Rochester 100, Inc	330.00
10.135.11.0010.0650.000.0000	Alterhosting Llc	14.99
10.135.20.2400.0610.000.0000	City-Market #0442	49.60
10.135.20.2620.0619.000.0000	Sonny's Home Center	8.28
10.135.20.2620.0619.000.0000	Sonny's Home Center	28.77
10.135.20.2620.0619.000.0000	Rexel 3223	14.01
10.135.20.2620.0619.000.0000	Batteries Plus #92	12.84
10.135.20.2620.0619.000.0000	Batteries Plus #92	9.25
10.135.20.2620.0619.000.0000	Batteries Plus #92	(9.25)
10.150.11.0010.0610.000.0000	Wm Supercenter #1019	9.88
10.150.11.0010.0610.000.0000	Amazon Mktplace Pmts	339.46
10.150.11.0010.0610.000.0000	Tavern On The Gore	170.59
10.150.11.0010.0610.000.0000	Amazon Mktplace Pmts	397.20
10.150.11.0010.0612.000.0000	Assoc Superv And Curr	27.45
10.150.11.0010.0612.000.0000	Garfinkels	65.00
10.150.20.2400.0533.000.0000	Usps 07133207730301956	13.90
10.150.20.2400.0610.000.0000	Lifetouch Nss Corporate	187.15
10.150.20.2620.0610.000.0000	Fontana True Value	10.78

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10.150.20.2620.0610.000.0000	Master Printers Shipping	36.00
10.150.20.2620.0619.000.0000	Wayfair	53.29
10.150.20.2620.0619.000.0000	The Home Depot #1542	32.65
10.150.20.2620.0619.000.0000	Rexel 3223	14.05
10.150.20.2620.0619.000.0000	My Cable Mart Llc	37.51
10.150.20.2620.0619.000.0000	Sonny`s Home Center	3.49
10.150.20.2620.0619.000.0000	Sonny`s Home Center	4.49
10.150.20.2620.0619.000.0000	Batteries Plus #92	12.84
10.150.20.2620.0619.000.0000	Batteries Plus #92	9.25
10.150.20.2620.0619.000.0000	Batteries Plus #92	(9.25)
10.150.20.2620.0619.000.0000	Sonny`s Home Center	5.49
10.150.20.2620.0619.000.0000	Fastenal Company01	4.08
10.150.20.2620.0619.000.0000	Ankmar/pace Door Servi	38.94
10.160.11.0019.0610.000.0000	Amazonprime Membership	(99.00)
10.160.12.1770.0610.000.3130	Amazon.Com	14.57
10.160.20.2220.0610.000.0000	Follett School Solutions	14.43
10.160.20.2400.0533.000.0000	Usps 07133295520306007	12.65
10.160.20.2400.0610.000.0000	Radioshack Cor00140640	29.99
10.160.20.2400.0610.000.0000	Groupon Inc	493.88
10.160.20.2620.0619.000.0000	Tms*canon Glass, Inc.	118.40
10.160.20.2620.0619.000.0000	Sonny`s Home Center	12.99
10.160.20.2620.0619.000.0000	Rexel 3223	14.05
10.160.20.2620.0619.000.0000	Batteries Plus #92	12.84
10.160.20.2620.0619.000.0000	Batteries Plus #92	9.25
10.160.20.2620.0619.000.0000	Batteries Plus #92	(9.25)
10.160.20.2620.0619.000.0000	Sonny`s Home Center	23.74
10.280.20.2220.0610.000.0000	Hertzberg New Method In	33.44
10.280.20.2400.0610.000.0000	Officesupply.Com	45.44
10.280.20.2400.0610.000.0000	Officesupply.Com	51.71
10.280.20.2400.0610.000.0000	Office Depot #2695	7.11
10.280.20.2400.0610.000.0000	Ortegas	85.96
10.280.20.2620.0619.000.0000	Sonny`s Home Center	16.98
10.280.20.2620.0619.000.0000	Blazer Electric Supply Of	3.21
10.280.20.2620.0619.000.0000	Blazer Electric Supply Of	9.76
10.280.20.2620.0619.000.0000	Sonny`s Home Center	7.47
10.280.20.2620.0619.000.0000	Sonny`s Home Center	8.74
10.280.20.2620.0619.000.0000	Rexel 3223	14.05
10.280.20.2620.0619.000.0000	Batteries Plus #92	12.84
10.280.20.2620.0619.000.0000	Batteries Plus #92	9.25
10.280.20.2620.0619.000.0000	Batteries Plus #92	(9.25)
10.280.20.2620.0619.000.0000	Sonny`s Home Center	2.91
10.280.20.2620.0619.000.0000	Sonny`s Home Center	13.82
10.280.20.2620.0619.000.0000	Sonny`s Home Center	137.38
10.280.20.2620.0619.000.0000	Sonny`s Home Center	11.73
10.280.20.2620.0619.000.0000	Sonny`s Home Center	5.99

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10.280.20.2620.0619.000.0000	Sonny's Home Center	45.98
10.280.20.2620.0619.000.0000	Ankmar/pace Door Servi	29.20
10.280.20.2620.0619.000.0000	Canonrent719-275-0615	32.00
10.390.11.0030.0650.000.0000	Alterhosting Llc	14.99
10.390.11.0200.0610.000.0000	Scholastic Magazines	119.85
10.390.11.0891.0610.000.9001	The Supply Room, Inc	263.95
10.390.11.0891.0610.000.9001	The Supply Room, Inc	105.00
10.390.11.1100.0610.000.0000	Wm Supercenter #1019	91.50
10.390.11.1100.0610.000.0000	Math League Press	90.00
10.390.11.1250.0610.000.0000	The Home Depot #1542	80.21
10.390.11.1250.0647.000.0000	J W Pepper And Son Inc	2358.99
10.390.11.1250.0647.000.0000	J W Pepper And Son Inc	50.00
10.390.11.1500.0610.000.0000	Social Studies Sch Srv	228.29
10.390.20.2120.0610.000.0000	Wm Supercenter #1019	18.13
10.390.20.2220.0610.000.0000	Office Depot #2695	52.37
10.390.20.2400.0430.000.0000	Dynapath Systems Inc	210.85
10.390.20.2400.0533.000.0000	Usps 07133207730301956	38.90
10.390.20.2400.0550.000.0000	Pine Ridge Rentals	189.61
10.390.20.2400.0610.000.0000	Panera Bread #203076	23.61
10.390.20.2400.0610.000.0000	Office Depot #2695	28.59
10.390.20.2400.0610.000.0000	Go Wireless Co 0687	28.15
10.390.20.2400.0610.000.0000	Amazon.Com	407.73
10.390.20.2400.0610.000.0000	Amazon.Com	45.30
10.390.20.2400.0610.000.0000	Amazon.Com	1132.61
10.390.20.2400.0610.000.0000	Ds Services Standard Coff	158.17
10.390.20.2400.0610.000.0000	Dynapath Systems Inc	1000.00
10.390.20.2400.0610.000.0000	Amazon.Com	73.88
10.390.20.2400.0610.000.0000	Amazon.Com	21.03
10.390.20.2620.0610.000.0000	Wm Supercenter #1019	16.41
10.390.20.2620.0619.000.0000	Sonny's Home Center	15.55
10.390.20.2620.0619.000.0000	Sonny's Home Center	17.57
10.390.20.2620.0619.000.0000	Sonny's Home Center	7.78
10.390.20.2620.0619.000.0000	Sonny's Home Center	13.99
10.390.20.2620.0619.000.0000	Wayfair	53.28
10.390.20.2620.0619.000.0000	Fontana True Value	50.90
10.390.20.2620.0619.000.0000	Fontana True Value	16.99
10.390.20.2620.0619.000.0000	Sonny's Home Center	56.90
10.390.20.2620.0619.000.0000	Fontana True Value	41.99
10.390.20.2620.0619.000.0000	The Home Depot #1542	13.27
10.390.20.2620.0619.000.0000	The Home Depot #1542	21.98
10.390.20.2620.0619.000.0000	Fastenal Company01	269.21
10.390.20.2620.0619.000.0000	Fastenal Company01	13.49
10.390.20.2620.0619.000.0000	Fastenal Company01	14.47
10.390.20.2620.0619.000.0000	Sonny's Home Center	8.99
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	13.40

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10.390.20.2620.0619.000.0000	My Cable Mart Llc	40.23
10.390.20.2620.0619.000.0000	Blazer Electric Supply Of	21.15
10.390.20.2620.0619.000.0000	Rexel 3223	14.05
10.390.20.2620.0619.000.0000	Batteries Plus #92	12.86
10.390.20.2620.0619.000.0000	Batteries Plus #92	9.25
10.390.20.2620.0619.000.0000	Batteries Plus #92	(9.25)
10.390.20.2620.0619.000.0000	Sonny's Home Center	64.10
10.461.20.2400.0430.000.0000	Www.Newegg.Com	94.45
10.509.12.1700.0610.000.3130	Wm Supercenter #1019	4.96
10.509.12.1700.0610.000.3130	Dolrree 3130 00031302	10.00
10.509.12.1700.0610.000.3130	Wal-Mart #1019	31.36
10.509.12.1700.0610.000.3130	Pizza Madness	150.00
10.509.12.1700.0610.000.3130	Wal-Mart #1019	36.24
10.509.12.1700.0610.000.3130	City-Market #0417	50.00
10.509.12.1700.0610.000.3130	Subway 00362863	10.00
10.520.11.0200.0610.000.0000	Dbc	16.74
10.520.11.1240.0610.000.0000	J W Pepper And Son Inc	29.99
10.520.11.1240.0610.000.0000	J W Pepper And Son Inc	50.00
10.520.20.2220.0610.000.0000	Audible	14.95
10.520.20.2220.0610.000.0000	Amazon Digital Svcs	9.99
10.520.20.2620.0610.000.0000	Wal-Mart #1019	50.37
10.520.20.2620.0610.000.0000	Sonny's Home Center	132.87
10.520.20.2620.0619.000.0000	Fontana True Value	25.96
10.520.20.2620.0619.000.0000	Canon City Winnelson C	187.35
10.520.20.2620.0619.000.0000	Sonny's Home Center	20.96
10.520.20.2620.0619.000.0000	Rexel 3223	14.05
10.520.20.2620.0619.000.0000	Sonny's Home Center	14.39
10.520.20.2620.0619.000.0000	Batteries Plus #92	12.84
10.520.20.2620.0619.000.0000	Batteries Plus #92	9.25
10.520.20.2620.0619.000.0000	Batteries Plus #92	(9.25)
10.600.20.2510.0533.000.0000	Usps 07133207730301956	19.99
10.125.11.1300.0615.000.0000	Science Kits	222.80
10.135.11.1300.0615.000.0000	Science Kits	255.37
10.150.11.1300.0615.000.0000	Science Kits	218.82
10.160.11.1300.0615.000.0000	Science Kits	303.80
10.520.11.1300.0615.000.0000	Science Kits	292.59
10.600.12.2231.0580.000.3130	Paypal	(75.00)
10.600.12.2231.0580.000.3130	Paypal	(75.00)
10.600.12.2231.0580.000.3130	Paypal	75.00
10.600.12.2231.0580.000.3130	Paypal	75.00
10.600.12.2231.0580.000.3130	Paypal	75.00
10.600.12.2231.0580.000.3130	Taste Of China	67.00
10.600.12.2231.0580.000.3130	La Quinta Inns 0644	20.96
10.600.12.2231.0580.000.3130	Aq Denver Restaurant	96.95
10.600.12.2231.0580.000.3130	La Quinta Inns 0644	178.20

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10.600.12.2231.0580.000.3130	La Quinta Inns 0644	199.16
10.600.12.2231.0580.000.3130	La Quinta Inns 0644	(20.96)
10.600.12.2231.0580.000.3130	Paypal	75.00
10.600.12.2231.0580.000.3130	Marriott 337c3 Denver W.	685.52
10.600.12.2231.0610.000.3130	Flowershopnetwork.Com	77.49
10.600.20.2510.0610.000.0000	Office Depot #2695	69.83
10.600.19.0070.0580.000.3150	Western Convenience #122	5.87
10.600.19.0070.0580.000.3150	Cafe What A Grind	20.71
10.600.19.0070.0610.000.3150	The Home Depot #1542	42.28
10.600.19.0070.0610.000.3150	Wal-Mart #1019	5.72
10.600.19.0070.0610.000.3150	Dolrtree 3130 00031302	10.00
10.600.20.2213.0580.000.0000	Pine Ridge Rentals	100.00
10.600.20.2213.0580.000.0000	Pine Ridge Rentals	422.01
10.600.20.2213.0610.000.0000	Vendettas Restaur	40.20
10.600.20.2213.0610.000.0000	Office Depot #2695	75.26
10.600.20.2310.0610.000.0000	Master Printers Shipping	28.00
10.600.20.2310.0610.000.0000	City-Market #0417	20.76
10.600.20.2310.0610.000.0000	Office Depot #2695	130.71
10.600.20.2321.0610.000.0000	City-Market #0417	16.76
10.600.20.2321.0610.000.0000	Office Depot #2695	63.83
10.600.12.2231.0610.000.3130	Office Depot	65.41
10.600.20.2390.0580.000.0000	Breck Reservations	104.98
10.600.20.2510.0580.000.0000	Hotel Denver	319.19
10.600.20.2510.0610.000.0000	Rhino Products	57.58
10.600.20.2620.0619.000.0000	Sherwin Williams #7184	36.87
10.600.20.2620.0619.000.0000	Fontana True Value	23.28
10.600.20.2830.0320.000.0000	Bus Mgmt Daily Hr Emplo	97.00
10.600.20.2830.0320.000.0000	Bus Mgmt Daily The Hr S	97.00
10.600.20.2830.0339.000.0000	City-Market #0417	9.98
10.600.20.2830.0339.000.0000	Ets	50.00
10.600.20.2830.0339.000.0000	City-Market #0417	38.77
10.600.20.2830.0339.000.0000	Chicago Bobs	120.56
10.600.20.2840.0533.000.0000	Usps 07133207730301956	6.74
10.600.20.2840.0580.000.0000	Pizza Madness	75.90
10.600.20.2840.0580.000.0000	Rollers Donuts & Pastr	9.85
10.600.20.2840.0610.000.0000	Amazon Mktplace Pmts	115.15
10.600.20.2840.0610.000.0000	Fontana True Value	29.98
10.600.20.2840.0610.000.0000	The Home Depot #1542	24.97
10.600.20.2840.0610.000.0000	Paypal	37.00
10.600.20.2840.0610.000.0000	The Home Depot #1542	32.19
10.600.20.2840.0610.000.0000	Safeway Store00037283	3.29
10.600.20.2840.0610.000.0000	Office Depot #2695	44.04
10.710.20.2620.0619.000.0000	Elance Inc	0.55
10.710.20.2620.0619.000.0000	Hilti Inc	251.06
10.710.20.2620.0619.000.0000	Amazon Mktplace Pmts	81.99

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10.710.20.2620.0619.000.0000	Sonny's Home Center	9.98
10.710.20.2620.0619.000.0000	Hd Supply Waterworks 520	85.00
10.710.20.2620.0619.000.0000	Sonny's Home Center	1.49
10.710.20.2620.0619.000.0000	Sonny's Home Center	28.97
10.710.20.2620.0619.000.0000	Rexel 0028	152.46
10.710.20.2620.0619.000.0000	Sherwin Williams #7184	30.58
10.710.20.2620.0619.000.0000	Canon City Winnelson C	17.99
10.710.20.2620.0619.000.0000	Canon City Winnelson C	25.50
10.710.20.2620.0619.000.0000	Fontana True Value	11.70
10.710.20.2620.0619.000.0000	The Home Depot #1542	4.55
10.710.20.2620.0619.000.0000	Fontana True Value	13.90
10.710.20.2620.0619.000.0000	Amazon Mktplace Pmts	146.21
10.710.20.2620.0619.000.0000	Amazon Mktplace Pmts	107.14
10.710.20.2620.0619.000.0000	Safeway Store00037283	39.66
10.710.20.2620.0619.000.0000	Office Depot #2695	24.97
10.710.20.2620.0619.000.0000	Sonny's Home Center	4.00
10.710.20.2630.0610.000.0000	Tractor Supply Co #1666	29.99
10.710.20.2630.0610.000.0000	Partmaster	931.93
10.710.20.2630.0610.000.0000	Elance Inc	0.60
10.710.20.2630.0610.000.0000	Sonny's Home Center	44.99
10.710.20.2630.0610.000.0000	Fontana True Value	70.23
10.710.20.2630.0610.000.0000	Fontana True Value	12.43
10.710.20.2630.0610.000.0000	Fontana True Value	4.98
10.710.20.2630.0610.000.0000	Fontana True Value	35.96
10.710.20.2630.0610.000.0000	Bradys Evergreen Nurser	190.00
10.720.20.2700.0430.000.0000	Austin Automotive	251.45
10.720.20.2700.0610.000.0000	Fontana True Value	1.99
10.720.20.2700.0610.000.0000	Sq *stitchshop Clothing	5.38
10.720.20.2700.0610.000.0000	Napa Auto 0024703	48.13
10.720.20.2700.0610.000.0000	Napa Auto 0024703	5.04
10.720.20.2700.0610.000.0000	Faricy Ford Lincoln Inc.	43.70
10.720.20.2700.0610.000.0000	Napa Auto 0024703	17.94
10.720.20.2700.0610.000.0000	Napa Auto 0024703	94.58
10.720.20.2700.0610.000.0000	Napa Auto 0024703	6.30
10.720.20.2700.0610.000.0000	Napa Auto 0024703	46.56
10.720.20.2700.0610.000.0000	Napa Auto 0024703	18.90
10.720.20.2700.0610.000.0000	Fontana True Value	16.27
10.720.20.2700.0610.000.0000	Napa Auto 0024703	53.23
10.720.20.2700.0610.000.0000	Fontana True Value	11.97
10.720.20.2700.0610.000.0000	McCandless Truck Center	(51.44)
10.720.20.2700.0610.000.0000	McCandless Truck Center	(230.80)
10.720.20.2700.0610.000.0000	McCandless Truck Center	119.01
10.720.20.2700.0610.000.0000	Tyler Tech Govt Fees	775.00
10.730.20.2620.0619.000.0000	Fontana True Value	8.58
10.000.00.0000.8132.000.0000	INTERFUND	42846.24

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19.105.11.0040.0610.000.3141	Office Depot #2695	93.02
19.105.11.0040.0610.000.3141	Office Depot #2695	60.95
19.105.11.0040.0610.000.3141	Office Depot #2695	92.47
19.105.11.0040.0610.000.3141	Office Depot 1135	371.98
19.105.11.0040.0610.000.3141	Wal-Mart #1019	37.66
19.105.11.0040.0610.000.3141	Fedex	23.54
19.105.11.0040.0610.000.3141	City-Market #0417	18.46
19.105.11.0040.0610.000.3141	City-Market #0417	17.65
19.105.11.0040.0610.000.3141	City-Market #0417	7.53
19.105.11.0040.0610.000.3141	City-Market #0417	18.55
19.105.11.0040.0610.000.3141	Office Depot #2695	71.55
19.105.11.0040.0610.000.3141	Teaching Strategies	2490.25
19.125.11.0040.0610.000.3142	Ssi	566.17
19.600.20.2210.0610.000.3142	Safeway Store00037283	16.44
19.600.20.2210.0610.000.3142	City-Market #0417	21.31
19.600.20.2210.0610.000.3142	Wm Supercenter #1019	43.66
19.000.00.0000.8132.000.0000	INTERFUND	
21.390.31.3120.0430.000.4555	In *refrigeration Equipme	114.13
21.390.31.3120.0610.000.4555	Wm Supercenter #1019	34.51
21.390.31.3120.0630.000.4555	Safeway Store00037283	9.43
21.740.31.3110.0430.000.4555	The Home Depot #1542	10.71
21.740.31.3110.0580.000.4555	Western Convenience #122	28.85
21.740.31.3110.0580.000.4555	Red Robin 419	105.74
21.740.31.3110.0580.000.4555	Embassy Suites Loveland	258.00
21.740.31.3110.0580.000.4555	Embassy Suites Loveland	258.00
21.740.31.3110.0580.000.4555	Embassy Suites Loveland	258.00
21.740.31.3110.0580.000.4555	Embassy Suites Loveland	448.91
21.740.31.3110.0610.000.4555	Wal-Mart #1019	19.40
21.740.31.3110.0610.000.4559	City-Market #0417	3.56
21.740.31.3110.0610.000.4559	Touch Of Love	103.10
21.740.31.3110.0630.000.4559	Wm Supercenter #1019	23.26
21.740.31.3110.0630.000.4559	City-Market #0417	58.58
21.740.31.3110.0580.000.4555	Oc-Loveland	124.61
21.740.31.3110.0630.000.4559	City-Market #0417	78.61
21.000.00.0000.8132.000.0000	INTERFUND	
22.150.20.2900.0610.000.9211	Jump Start Java Llc	50.00
22.100.30.3300.0890.000.7575	J2	49.95
22.105.19.0040.0610.000.1941	Office Depot #2695	53.96
22.105.19.0040.0610.000.1941	Pizza Madness	60.00
22.105.19.0040.0610.000.1941	Subway 00047225	10.00
22.105.19.0040.0610.000.1941	Ds Services Standard Coff	35.39
22.105.19.0040.0610.000.1941	Wal-Mart #1019	211.44
22.105.19.0040.0610.000.1941	City-Market #0417	7.94
22.105.19.0040.0610.000.1941	Teaching Strategies	5.85
22.125.20.2900.0610.000.9211	Lifetouch Nss Corporate	330.15

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22.150.20.2900.0610.000.9211	City-Market #0417	170.00
22.160.20.2900.0610.000.9211	Pizza Madness	380.00
22.390.11.0800.0735.000.1980	Bsn*sport Supply Group	26.99
22.390.20.2213.0580.000.4367	Paypal	359.63
22.600.19.0070.0580.000.3151	Sonic #2428	14.08
22.600.11.0511.0610.000.3206	Oriental Trading Co	231.54
22.600.11.0511.0610.000.3206	Amazon Mktplace Pmts	13.19
22.600.11.0511.0610.000.3206	Amazon Mktplace Pmts	54.01
22.600.19.0070.0580.000.3151	Embassy Suites - Denver	12.72
22.600.19.0070.0533.000.3151	Usps 07133207730301956	2.13
22.600.19.0070.0580.000.3151	Panera Bread #3088	12.32
22.600.19.0070.0580.000.3151	Wholefds Col 10331	23.15
22.600.19.0070.0580.000.3151	Sonic #1771	12.14
22.600.19.0070.0580.000.3151	Subway 00234732	12.94
22.600.19.0070.0580.000.3151	Hampton Inns	141.55
22.600.19.0070.0580.000.3151	McAlisters Deli 1351	22.07
22.600.19.0070.0580.000.3151	City-Market #0417	205.95
22.600.19.0070.0580.000.3151	Hampton Inns	122.75
22.600.19.0070.0580.000.3151	Southwes	211.00
22.600.19.0070.0610.000.3151	Amazon Mktplace Pmts	28.13
22.600.19.0070.0610.000.3151	Amazon Mktplace Pmts	34.19
22.600.19.0070.0610.000.3151	Amazon.Com	19.79
22.600.19.0070.0810.000.3151	Natl Assn Gifted Childre	119.00
22.600.19.0070.0810.000.3151	Natl Assn Gifted Childre	119.00
22.600.20.2130.0580.000.1914	Eb Expanding Horizons	109.48
22.600.20.2130.0580.000.1915	Vail Blue Moose	41.45
22.600.20.2130.0580.000.1915	Garfinkels	50.40
22.600.20.2130.0580.000.1915	Pepi`s Restaurant & Bar	25.20
22.600.20.2130.0580.000.1915	Alpenrose Too	54.00
22.600.20.2130.0580.000.1915	Vail Blue Moose	34.28
22.600.20.2130.0580.000.1915	Moes Original Bbq Vail	20.00
22.600.20.2130.0580.000.1915	La Bottega	48.36
22.600.20.2130.0580.000.1915	Sweet Basil-Mounta	210.00
22.600.20.2130.0580.000.1915	Vail Blue Moose	27.95
22.600.20.2130.0580.000.1915	Moes Original Bbq Vail	24.00
22.600.20.2130.0580.000.1915	Wallbangers Sports Bar An	16.24
22.600.20.2130.0580.000.1915	Empire Burger	33.05
22.600.20.2130.0580.000.1915	Vail Blue Moose	75.50
22.600.20.2130.0580.000.1915	Marriott At Vail	819.00
22.600.20.2130.0580.000.1915	Yama Sushi	154.49
22.600.20.2130.0580.000.1915	Marriott At Vail	160.62
22.600.20.2130.0580.000.1915	Larkburger	39.18
22.600.20.2130.0580.000.1915	Subway 00294009	10.15
22.600.20.2130.0580.000.1915	Subway 03146271	9.50
22.600.20.2130.0580.000.1915	La Tour	29.00

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22.600.20.2130.0580.000.1915	Moes Original Bbq Vail	10.00
22.600.20.2130.0580.000.1915	Nozawa Sushi And Kitchen	60.00
22.600.20.2130.0580.000.1915	Pepi`s Restaurant & Bar	93.22
22.600.20.2130.0580.000.1915	The Fritz	23.74
22.600.20.2130.0580.000.1915	Coyotes Coffee Den	18.00
22.600.20.2130.0610.000.1915	Office Depot #2695	31.63
22.600.20.2200.0580.000.4367	Garfinkels	130.25
22.600.20.2200.0580.000.4367	Vendettas Restaur	106.50
22.600.20.2200.0580.000.4367	Empire Burger	81.80
22.600.20.2200.0580.000.4367	Pazzos Pizzeria Avon	33.00
22.600.20.2200.0580.000.4367	Les Delices De France	21.75
22.600.20.2200.0580.000.4367	Starbucks At Arrabelle	20.00
22.600.20.2200.0610.000.4367	J.M.A. Nachos Inc -Sant	41.99
22.600.20.2200.0610.000.4367	Shortys Main Street Gr	32.49
22.600.20.2200.0610.000.4367	Sq *schleps Sandwiches	24.96
22.600.20.2200.0610.000.4367	Subway 00118380	14.23
22.800.20.2130.0610.000.9003	Evacchair North Ame	3110.00
22.000.00.0000.8132.000.0000	INTERFUND	
23.390.14.1850.0430.000.0000	Spectrum Corporation	512.00
23.390.14.1850.0580.000.0000	Spectrum Corporation	700.00
23.390.14.1877.0580.000.0000	Nca	1130.00
23.390.14.1917.0610.000.0000	Gtm Sportswear	191.00
23.390.14.2234.0610.000.0000	In *western Awards And Re	3483.80
23.390.14.2234.0610.000.0000	Printglobe Inc	119.55
23.390.14.2234.0610.000.0000	Printglobe Inc	73.44
23.390.14.2234.0610.000.0000	Printglobe Inc	73.44
23.390.14.2234.0610.000.0000	Printglobe Inc	73.44
23.390.14.2234.0610.000.0000	Printglobe Inc	73.44
23.390.14.2234.0610.000.0000	Printglobe Inc	282.55
23.390.14.2234.0610.000.0000	Printglobe Inc	73.44
23.390.14.2234.0810.000.0000	Great American Publishing	14.97
23.520.14.2234.0610.000.0000	Amazon Mktplace Pmts	79.99
23.520.14.2234.0610.000.0000	Amazon Mktplace Pmts	107.03
23.000.00.0000.8132.000.0000	INTERFUND	
74.390.14.0891.0610.000.0000	Pizza Works	101.94
74.390.14.0891.0610.000.0000	Nols Mail Order	45.69
74.390.14.0891.0610.000.0000	Survival Resources	56.65
74.390.14.0891.0610.000.0000	Walgreens #9393	20.06
74.390.14.0891.0610.000.0000	Rei 68 Colorado Springs	81.05
74.390.14.0891.0610.000.0000	The Supply Room, Inc	112.28
74.390.14.1815.0610.000.0000	Toppings & More	58.04
74.390.14.1815.0610.000.0000	Loaf N Jug #0054 Q81	68.00
74.390.14.1815.0610.000.0000	Homewood Suites	447.00
74.390.14.1815.0610.000.0000	Homewood Suites	447.00
74.390.14.1815.0610.000.0000	Homewood Suites	447.00

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74.390.14.1815.0610.000.0000	City-Market #0417	30.00
74.390.14.1827.0610.000.0000	Team Express Internet	109.95
74.390.14.1850.0610.000.0000	Spectrum Corporation	642.00
74.390.14.1877.0610.000.0000	Nca	415.00
74.390.14.1917.0610.000.0000	Nca	3879.00
74.390.14.1917.0610.000.0000	Gtm Sportswear	514.00
74.390.14.1918.0610.000.0000	In *western Awards And Re	169.66
74.390.14.1918.0610.000.0000	The Home Depot #1542	56.93
74.390.14.1918.0610.000.0000	The Home Depot #1542	17.00
74.390.14.1923.0610.000.0000	Office Depot #2695	62.99
74.390.14.1997.0610.000.0000	The Home Depot #1542	450.24
74.390.14.1997.0610.000.0000	Black Eyed Pea	27.08
74.390.14.2023.0610.000.0000	Musicnotes.Com	3.95
74.390.14.2023.0610.000.0000	Rivars Inc.	8274.05
74.390.14.2023.0610.000.0000	Walgreens #9393	119.26
74.390.14.2023.0610.000.0000	Amazon.Com	55.31
74.390.14.2023.0610.000.0000	The Olive Gard00017087	150.00
74.390.14.2023.0610.000.0000	Paypal	6.00
74.390.14.2023.0610.000.0000	Paypal	47.99
74.390.14.2023.0610.000.0000	Paypal	7.95
74.390.14.2023.0610.000.0000	City-Market #0417	266.21
74.390.14.2023.0610.000.0000	Musicnotes.Com	5.50
74.390.14.2023.0610.000.0000	Office Depot #2695	138.17
74.390.14.2023.0610.000.0000	City-Market #0417	65.70
74.390.14.2023.0610.000.0000	Amazon.Com	14.99
74.390.14.2023.0610.000.0000	Office Depot #2695	179.30
74.390.14.2023.0610.000.0000	Musicnotes.Com	9.95
74.390.14.2023.0610.000.0000	City-Market #0417	66.01
74.390.14.2023.0610.000.0000	Apl* Itunes.Com/bill	4.38
74.390.14.2023.0610.000.0000	Musicnotes.Com	5.50
74.390.14.2023.0610.000.0000	City-Market #0417	521.35
74.390.14.2023.0610.000.0000	Amazon.Com	40.58
74.390.14.2023.0610.000.0000	Amazon.Com	12.99
74.390.14.2023.0610.000.0000	Amazon.Com	11.94
74.390.14.2023.0610.000.0000	City-Market #0417	148.46
74.390.14.2023.0610.000.0000	Flutter Fetti Fun Factor	184.72
74.390.14.2023.0610.000.0000	Amazon.Com	31.81
74.390.14.2023.0610.000.0000	City-Market #0417	232.98
74.390.14.2023.0610.000.0000	City-Market #0417	47.28
74.390.14.2023.0610.000.0000	Apl* Itunes.Com/bill	3.06
74.390.14.2023.0610.000.0000	Amazon.Com	12.99
74.390.14.2023.0610.000.0000	Tayco Screen Printing	561.60
74.390.14.2023.0610.000.0000	Walgreens #9393	31.92
74.390.14.2023.0610.000.0000	Walgreens #9393	113.57
74.390.14.2023.0610.000.0000	Hobby-Lobby #0214	51.54

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74.390.14.2023.0610.000.0000	Walgreens #9393	8.73
74.390.14.2023.0610.000.0000	Apl* Itunes.Com/bill	29.95
74.390.14.2023.0610.000.0000	The Home Depot #1542	190.36
74.520.14.2234.0610.000.0000	Raymond Geddes	133.95
74.520.14.2234.0610.000.0000	Oriental Trading Co	418.09
74.600.14.1927.0610.000.0000	Prufrock Press, Inc.	192.50
74.600.14.1927.0610.000.0000	Wm Supercenter #1019	46.26
74.600.14.1927.0610.000.0000	Safeway Store00037283	68.00
74.600.14.1927.0610.000.0000	Shell Oil 57444191407	12.70
74.600.14.1927.0610.000.0000	Canon City Mugs	116.31
74.600.14.2040.0610.000.0000	City-Market #0417	38.46
74.600.14.2040.0610.000.0000	Shell Oil 57444191308	20.32
74.000.00.0000.8132.000.0000	INTERFUND	