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| 1041000341000642000000 | ADULT AND FAMILY EDUCATION | Amazon.Com*qc6np13z3      | 2021-12-13 | 5942          | 35.96    |
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| 2241000009000580006002 | ADULT AND FAMILY EDUCATION | Event Ecoc 2022 Ann       | 2021-12-14 | 8999          | 35.00    |
| 2241000009000610005002 | ADULT AND FAMILY EDUCATION | Amzn Mktp Us              | 2021-12-03 | 5942          | 149.95   |
| 2241000009000642005002 | ADULT AND FAMILY EDUCATION | Sign Language Network Inc | 2021-12-15 | 7399          | 348.00   |
| 2241000009000650005002 | ADULT AND FAMILY EDUCATION | Casas                     | 2021-12-08 | 5942          | 146.00   |
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| 2263000009000610009203 | ADULT AND FAMILY EDUCATION | Amazon.Com*jm92e2vv3 Amzn | 2021-12-31 | 5942          | 25.95    |
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| 2263000009000610009203 | ADULT AND FAMILY EDUCATION | Amazon.Com*qr6j92xs3 Amzn | 2021-12-08 | 5942          | 120.05   |
| 2263000221300610009203 | ADULT AND FAMILY EDUCATION | Amzn Mktp Us              | 2021-12-13 | 5942          | 18.96    |
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| 2341000190230610000000 | ADULT AND FAMILY EDUCATION | Dollar Tree               | 2021-12-10 | 5331          | 6.00     |
| 2341000190230610000000 | ADULT AND FAMILY EDUCATION | Wm Supercenter #1200      | 2021-12-07 | 5411          | 11.88    |
| 1064200211500390000000 | ARCHIVES                   | Docutek                   | 2021-12-17 | 5046          | 795.00   |
| 1064200211500533000000 | ARCHIVES                   | Pitney Bowes Pbp          | 2021-12-05 | 7399          | 200.00   |
| 1064200211500610000000 | ARCHIVES                   | Springs Mountain Water    | 2021-12-06 | 5999          | 13.00    |
| 1064200211500610000000 | ARCHIVES                   | Pitney Bowes Pi           | 2021-12-05 | 7399          | 25.75    |
| 1062200080000735000000 | ATHLETICS                  | Bsn Sports Llc            | 2021-12-05 | 5137          | 1811.89  |
| 1062200180000610000000 | ATHLETICS                  | Henry Schein              | 2021-12-29 | 5047          | 137.91   |
| 1062200180000610000000 | ATHLETICS                  | United Site Services      | 2021-12-28 | 7394          | 268.60   |
| 1062200180000610000000 | ATHLETICS                  | United Site Services      | 2021-12-28 | 7394          | 268.60   |
| 1062200180000610000000 | ATHLETICS                  | Henry Schein              | 2021-12-17 | 5047          | 235.00   |
| 1062200180000610000000 | ATHLETICS                  | Henry Schein              | 2021-12-16 | 5047          | -19.17   |
| 1062200180000610000000 | ATHLETICS                  | Elite Awards & Trophies   | 2021-12-14 | 5941          | 83.15    |
| 1062200223400730000000 | ATHLETICS                  | Sq *quality Rubber        | 2021-12-07 | 5999          | 262.53   |
| 1062200223400735000000 | ATHLETICS                  | Potestio Brothers Equi    | 2021-12-19 | 5251          | 439.63   |
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| 1062200223400735000000 | ATHLETICS                  | Bsn Sports Llc            | 2021-12-05 | 5137          | 5150.34  |
| 2362200190100500000000 | ATHLETICS                  | Platte Floral Corporation | 2021-12-14 | 5992          | 100.00   |
| 2362200190100610000000 | ATHLETICS                  | All American Sports       | 2021-12-15 | 5941          | 1072.50  |
| 2362200190100610000000 | ATHLETICS                  | Tst* Rudy S Country Store | 2021-12-12 | 5812          | 122.60   |
| 1010200001000610000000 | AUDUBON ELEMENTARY         | King Soopers #0098        | 2021-12-07 | 5411          | 10.65    |
| 1010200001000610000000 | AUDUBON ELEMENTARY         | Amazon.Com*cy74g7ns3      | 2021-12-02 | 5942          | 22.45    |
| 1010200001000642000000 | AUDUBON ELEMENTARY         | Jeffers Handbell Supply   | 2021-12-12 | 5733          | 37.40    |
| 1010200001000643000000 | AUDUBON ELEMENTARY         | Myblackcolorado.Com       | 2021-12-10 | 2741          | 5.26     |
| 1010200001000650000000 | AUDUBON ELEMENTARY         | Office Depot #1080        | 2021-12-12 | 5965          | 160.51   |
| 1010200001000650000000 | AUDUBON ELEMENTARY         | Switcher Studio           | 2021-12-10 | 5817          | 400.00   |
| 1010200001000650000000 | AUDUBON ELEMENTARY         | Amzn Mktp Us              | 2021-12-07 | 5942          | 95.16    |
| 1010200241100610000000 | AUDUBON ELEMENTARY         | Uline                     | 2021-12-12 | 5964          | -12.47   |
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| 1010200241100610000000 | AUDUBON ELEMENTARY         | Nasco Fort Atkinson       | 2021-12-08 | 5965          | 56.50    |
| 1010200241100610000000 | AUDUBON ELEMENTARY         | Office Depot #1079        | 2021-12-08 | 5965          | 37.77    |
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| 2310200190140610000000 | AUDUBON ELEMENTARY         | Target 00001545           | 2021-12-14 | 5310          | 111.70   |
| 2310200197000610000000 | AUDUBON ELEMENTARY         | Graner Music              | 2021-12-15 | 5999          | 60.00    |
| 2310200197000610000000 | AUDUBON ELEMENTARY         | Fountain Violin Shop      | 2021-12-12 | 5733          | 50.00    |
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| 1047000009AL0610000000 | BIJOU ALT PROGRAM          | Amzn Mktp Us              | 2021-12-13 | 5942          | 8.78     |
| 1047000241100610000000 | BIJOU ALT PROGRAM          | King Soopers 134          | 2021-12-19 | 5411          | 104.98   |
| 1047000241100610000000 | BIJOU ALT PROGRAM          | Office Depot #1080        | 2021-12-15 | 5965          | 46.74    |
| 1065100262100610000000 | BLDG MANAGERS              | Circle Ace Hardware       | 2021-12-21 | 5251          | 75.96    |
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| 10651002501006100000000 | BUDGET AND BUSINESS     | Springs Mountain Water    | 2021-12-19 | 5999          | 15.00    |
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| 10608002224006100000000 | C & COMMUNITY RELATIONS | B&h Photo 800-606-6969    | 2021-12-15 | 5044          | 225.72   |
| 10608002224006100000000 | C & COMMUNITY RELATIONS | Walgreens #5547           | 2021-12-15 | 5912          | 15.96    |
| 10608002224006100000000 | C & COMMUNITY RELATIONS | B&h Photo 800-606-6969    | 2021-12-14 | 5044          | 262.92   |
| 10608002224006500000000 | C & COMMUNITY RELATIONS | Switcherstudio.Com        | 2021-12-15 | 5817          | 299.00   |
| 10608002823005000000000 | C & COMMUNITY RELATIONS | Grammarly Coiuglfi        | 2021-12-07 | 5734          | 144.00   |
| 1062500009VE05000000000 | CAREER/TECH ED          | Peak Bowl                 | 2021-12-17 | 5999          | 105.05   |
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| 1062500009VE0735003120  | CAREER/TECH ED          | Amazon.Com*w03a392v3 Amzn | 2021-12-13 | 5942          | 315.84   |
| 1062500009VE0735003120  | CAREER/TECH ED          | Amzn Mktp Us              | 2021-12-06 | 5942          | 61.99    |
| 1062500009VE0810003120  | CAREER/TECH ED          | Fbla-Pbl                  | 2021-12-29 | 8641          | 9.00     |
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| 1062500009VE0810003120  | CAREER/TECH ED          | Fbla-Pbl                  | 2021-12-09 | 8641          | 63.00    |
| 1062500009VE0810003120  | CAREER/TECH ED          | In *colorado Hosa         | 2021-12-02 | 8641          | 4.16     |
| 1062500223200580003120  | CAREER/TECH ED          | Acte                      | 2021-12-15 | 8398          | 300.00   |
| 1062500223200580003120  | CAREER/TECH ED          | Paypal                    | 2021-12-14 | 8398          | 515.00   |
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| 10106000010006100000000 | CARVER ELEMENTARY       | Lakeshore Learning Mater  | 2021-12-08 | 8299          | 235.72   |
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| 1010600241100610000000 | CARVER ELEMENTARY    | Springs Mountain Water    | 2021-12-03 | 5999          | 21.96    |
| 1010600241100610002219 | CARVER ELEMENTARY    | La Casita Mexi Grill #4   | 2021-12-17 | 5812          | 455.91   |
| 1010600241100610002219 | CARVER ELEMENTARY    | Tees In Time              | 2021-12-15 | 5699          | 526.00   |
| 1010600241100610002219 | CARVER ELEMENTARY    | Grateful Dyes, Inc.       | 2021-12-15 | 5131          | 51.03    |
| 1010600241100610002219 | CARVER ELEMENTARY    | Western Museum Of Mi      | 2021-12-06 | 8398          | 400.00   |
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| 2310600190140610000000 | CARVER ELEMENTARY    | Wal-Mart #3176            | 2021-12-02 | 5411          | 41.90    |
| 2310600190230610000000 | CARVER ELEMENTARY    | Wal-Mart #3176            | 2021-12-02 | 5411          | 30.00    |
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| 1010700001000642000000 | COLUMBIA ELEMENTARY  | Mackin Educational Resour | 2021-12-21 | 7399          | 906.93   |
| 1010700001000642000000 | COLUMBIA ELEMENTARY  | The Art Of Education      | 2021-12-13 | 8299          | 49.00    |
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| 1035000150000610000000 | CORONADO HIGH SCHOOL | Study.Com * Study.Com     | 2021-12-10 | 8299          | 32.45    |
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| 1046200241100610000000 | DIGITAL HIGH SCHOOL     | Samsclub.Com              | 2021-12-06 | 5300          | 249.80   |
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| 1035100020000610000000 | DOHERTY HIGH SCHOOL     | Amzn Mktp Us              | 2021-12-05 | 5942          | 27.98    |
| 1035100030000610000000 | DOHERTY HIGH SCHOOL     | Amzn Mktp Us              | 2021-12-08 | 5942          | 25.49    |
| 1035100060000610000000 | DOHERTY HIGH SCHOOL     | Office Depot #1080        | 2021-12-03 | 5965          | 282.35   |
| 1035100090000610000000 | DOHERTY HIGH SCHOOL     | Hobby Lobby #367          | 2021-12-12 | 5945          | 29.16    |
| 1035100090000610000000 | DOHERTY HIGH SCHOOL     | King Soopers #0098        | 2021-12-10 | 5411          | 41.60    |



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| 2335100193360580000000 | DOHERTY HIGH SCHOOL | Days Inn Greeley          | 2021-12-20 | 3510          | 188.00   |
| 2335100193500580000000 | DOHERTY HIGH SCHOOL | Arizona Grand Resort      | 2021-12-28 | 7011          | 1035.46  |
| 2335100193500580000000 | DOHERTY HIGH SCHOOL | Arizona Grand Resort      | 2021-12-28 | 7011          | 1019.88  |
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| 2335100193500580000000 | DOHERTY HIGH SCHOOL | Carl Van Rentals Llc      | 2021-12-24 | 7512          | 1069.30  |
| 2335100193500580000000 | DOHERTY HIGH SCHOOL | Trip* Advantedge Tours    | 2021-12-05 | 5734          | 392.00   |
| 2335100193500580000000 | DOHERTY HIGH SCHOOL | Tournament Of Champion    | 2021-12-02 | 7941          | 618.00   |
| 2335100193500610000000 | DOHERTY HIGH SCHOOL | Arco #42528               | 2021-12-26 | 5541          | 94.00    |
| 2335100193500610000000 | DOHERTY HIGH SCHOOL | Sq *dewitt Photos         | 2021-12-21 | 7333          | 320.00   |
| 2335100193641750000000 | DOHERTY HIGH SCHOOL | Pikes Peak Suicide Preve  | 2021-12-07 | 8398          | 824.00   |
| 2335100195020580000000 | DOHERTY HIGH SCHOOL | American Red Cross        | 2021-12-16 | 8398          | 1000.00  |
| 2335100195020580000000 | DOHERTY HIGH SCHOOL | American Red Cross        | 2021-12-16 | 8398          | 64.00    |
| 2335100195280610000000 | DOHERTY HIGH SCHOOL | Chef Works Inc            | 2021-12-15 | 5965          | 105.77   |
| 2335100195480610000000 | DOHERTY HIGH SCHOOL | Louies Pizza 1            | 2021-12-09 | 5812          | 26.25    |
| 2335100197000430000000 | DOHERTY HIGH SCHOOL | Graner Music              | 2021-12-08 | 5999          | 187.00   |
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| 2335100197220580000000 | DOHERTY HIGH SCHOOL | Colorado Music Educators  | 2021-12-17 | 8299          | 335.00   |
| 2335100197220610000000 | DOHERTY HIGH SCHOOL | Wm Supercenter #3805      | 2021-12-16 | 5411          | 56.70    |
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| 2335100197220610000000 | DOHERTY HIGH SCHOOL | J.W. Pepper               | 2021-12-15 | 5733          | 122.14   |
| 2335100197220610000000 | DOHERTY HIGH SCHOOL | Mens Wearhouse #1307      | 2021-12-09 | 5611          | -182.04  |
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| 2335100197220610000000 | DOHERTY HIGH SCHOOL | Wal-Mart #3175            | 2021-12-05 | 5411          | 51.46    |
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| 2335100197890610000000 | DOHERTY HIGH SCHOOL | Rm Window Tint            | 2021-12-05 | 8999          | 450.00   |
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| 2335100197930610000000 | DOHERTY HIGH SCHOOL | Wal-Mart #5123            | 2021-12-19 | 5411          | 46.67    |
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| 2335100198810500000000 | DOHERTY HIGH SCHOOL | Co City Services          | 2021-12-09 | 9399          | 21.22    |
| 1064000179100610003131 | EARLY CHILDHOOD     | Office Depot #1080        | 2021-12-12 | 5965          | 38.99    |
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| 196300004000610003141  | EARLY CHILDHOOD     | Dollartree                | 2021-12-06 | 5331          | 30.00    |
| 196300004000610003141  | EARLY CHILDHOOD     | Wm Supercenter #3227      | 2021-12-06 | 5411          | 10.38    |
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| 196300004000610003141  | EARLY CHILDHOOD     | Dollartree                | 2021-12-05 | 5331          | 34.00    |
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| 196300004000610003141  | EARLY CHILDHOOD     | Wm Supercenter #1200      | 2021-12-02 | 5411          | 106.62   |
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| 1963000223800500003141 | EARLY CHILDHOOD     | El Paso County Public He  | 2021-12-03 | 7399          | 155.00   |
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| 2263000330000610004558 | EARLY CHILDHOOD     | Wm Supercenter #3176      | 2021-12-14 | 5411          | 30.22    |
| 2264000330000610004558 | EARLY CHILDHOOD     | Wm Supercenter #3176      | 2021-12-19 | 5411          | 15.74    |
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| 2264000330000610004558 | EARLY CHILDHOOD     | Walmart.Com Aa            | 2021-12-12 | 5310          | 86.62    |
| 2264000330000610004558 | EARLY CHILDHOOD     | Wal-Mart #3176            | 2021-12-07 | 5411          | 54.13    |
| 2264000330000610004558 | EARLY CHILDHOOD     | Walmart.Com Aa            | 2021-12-05 | 5310          | 124.80   |
| 2264000330000610004558 | EARLY CHILDHOOD     | Wal-Mart #3176            | 2021-12-02 | 5411          | 5.94     |
| 1010800001000610000000 | EDISON ELEMENTARY   | Learning A-Z, Llc         | 2021-12-15 | 8299          | 118.00   |
| 1010800001000610000000 | EDISON ELEMENTARY   | Office Depot #1080        | 2021-12-10 | 5965          | 60.90    |
| 1010800001000610000000 | EDISON ELEMENTARY   | School Specialty Llc      | 2021-12-09 | 5969          | 15.25    |
| 1010800001000610000000 | EDISON ELEMENTARY   | Office Depot #1080        | 2021-12-02 | 5965          | 30.22    |
| 2210800001000610004010 | EDISON ELEMENTARY   | Barnes & Noble #2863      | 2021-12-13 | 5942          | 230.24   |
| 2210800221300580004010 | EDISON ELEMENTARY   | Avid Center               | 2021-12-30 | 8398          | -650.00  |
| 2210800221300580004010 | EDISON ELEMENTARY   | Hilton Hotels Anatole     | 2021-12-13 | 3504          | 528.73   |
| 2210800221300580004010 | EDISON ELEMENTARY   | Hilton Hotels Anatole     | 2021-12-13 | 3504          | 528.73   |
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| 2310800190930610000000 | EDISON ELEMENTARY | Sq *cole Promo, Inc       | 2021-12-14 | 5699          | 698.65   |
| 1062800221400500000000 | EDSS              | Smk                       | 2021-12-31 | 5968          | 1800.00  |
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| 1062800221400610000000 | EDSS              | Target 00015016           | 2021-12-14 | 5411          | 41.99    |
| 1062800221400610000000 | EDSS              | Wm Supercenter #3582      | 2021-12-14 | 5411          | 213.15   |
| 1062800221400650000000 | EDSS              | Visme                     | 2021-12-30 | 5045          | 261.00   |
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| 1076200261000610000000 | FACILITIES        | Total Office Solutions    | 2021-12-10 | 5046          | 12.10    |
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| 1076200262100614000000 | FACILITIES        | Soco                      | 2021-12-14 | 7699          | 78.11    |
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| 1076200262100614000000 | FACILITIES        | Batteries Plus #0091      | 2021-12-02 | 5999          | 269.90   |
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| 1076200262310610000000 | FACILITIES        | Western Steel Inc         | 2021-12-30 | 5085          | 210.12   |
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| 1076200262310610000000 | FACILITIES        | Grainger                  | 2021-12-30 | 5085          | 206.46   |
| 1076200262310610000000 | FACILITIES        | The Home Depot 1504       | 2021-12-30 | 5200          | 85.30    |
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| 1076200262310610000000 | FACILITIES        | Springs Fastener Co.      | 2021-12-21 | 5085          | 308.68   |
| 1076200262310610000000 | FACILITIES        | Southland Flooring Cospr  | 2021-12-19 | 5039          | 18.72    |
| 1076200262310610000000 | FACILITIES        | Lowes #02806              | 2021-12-19 | 5200          | 27.88    |
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| 1076200262310610000000 | FACILITIES        | McKinney Door Tm          | 2021-12-17 | 5039          | 60.96    |
| 1076200262310610000000 | FACILITIES        | The Home Depot #1518      | 2021-12-16 | 5200          | 154.00   |
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| 1076200262310610000000 | FACILITIES | Lowes #01099              | 2021-12-15 | 5200          | 20.96    |
| 1076200262310610000000 | FACILITIES | Lowes #02806              | 2021-12-15 | 5200          | 6.46     |
| 1076200262310610000000 | FACILITIES | McKinney Door Tm          | 2021-12-14 | 5039          | -61.30   |
| 1076200262310610000000 | FACILITIES | Lowes #02423              | 2021-12-14 | 5200          | 13.90    |
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| 1076200262310610000000 | FACILITIES | McKinney Door Tm          | 2021-12-14 | 5039          | 50.39    |
| 1076200262310610000000 | FACILITIES | Lowes #02806              | 2021-12-14 | 5200          | 85.79    |
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| 1076200262310610000000 | FACILITIES | McKinney Door Tm          | 2021-12-12 | 5039          | 61.30    |
| 1076200262310610000000 | FACILITIES | Sq *alert First Aid Servi | 2021-12-12 | 5399          | 37.68    |
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| 1076200262310610000000 | FACILITIES | Lowes #02806              | 2021-12-10 | 5200          | 37.12    |
| 1076200262310610000000 | FACILITIES | Ais Specialty Products    | 2021-12-09 | 5999          | 1269.00  |
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| 1076200262310610000000 | FACILITIES | Sherwin Williams 701651   | 2021-12-09 | 5231          | 181.55   |
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| 1076200262310610000000 | FACILITIES | Lowes #02806              | 2021-12-08 | 5200          | 212.12   |
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| 1076200262310610000000 | FACILITIES | McKinney Door Tm          | 2021-12-07 | 5039          | 16.00    |
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| 1076200262310610000000 | FACILITIES | Lowes #01099              | 2021-12-07 | 5200          | 6.46     |
| 1076200262310610000000 | FACILITIES | Lowes #02423              | 2021-12-05 | 5200          | 9.95     |
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| 1076200262310610000000 | FACILITIES | Springs Fastener Co.      | 2021-12-05 | 5085          | 143.93   |
| 1076200262310610000000 | FACILITIES | In *glaser Steel          | 2021-12-05 | 5085          | 20.22    |
| 1076200262310610000000 | FACILITIES | The Home Depot #1504      | 2021-12-05 | 5200          | 16.94    |
| 1076200262310610000000 | FACILITIES | White Cap #045            | 2021-12-05 | 5039          | -38.76   |
| 1076200262310610000000 | FACILITIES | Springs Fastener Co.      | 2021-12-03 | 5085          | 58.08    |
| 1076200262310610000000 | FACILITIES | White Cap #045            | 2021-12-03 | 5039          | 38.76    |
| 1076200262310610000000 | FACILITIES | Lowes #02806              | 2021-12-03 | 5200          | 96.88    |
| 1076200262310610000000 | FACILITIES | Springs Fastener Co.      | 2021-12-03 | 5085          | 16.13    |
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| 1076200262310610000000 | FACILITIES | Western Steel Inc         | 2021-12-02 | 5085          | 109.00   |
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| 1076200262320610000000 | FACILITIES | El Paso County Public He  | 2021-12-05 | 7399          | 207.00   |
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| 1076200262330610000000 | FACILITIES | Crum Electric Supply Co   | 2021-12-30 | 5065          | 2486.95  |
| 1076200262330610000000 | FACILITIES | Blazer Electric Supply Of | 2021-12-30 | 5065          | 79.76    |
| 1076200262330610000000 | FACILITIES | Bulbs Plus Inc.           | 2021-12-30 | 5099          | 110.50   |
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| 1076200262330610000000 | FACILITIES | Crum Electric Supply Co   | 2021-12-30 | 5065          | 66.74    |
| 1076200262330610000000 | FACILITIES | Crum Electric Supply Co   | 2021-12-30 | 5065          | 251.23   |
| 1076200262330610000000 | FACILITIES | Batteries Plus #0091      | 2021-12-29 | 5999          | 14.32    |
| 1076200262330610000000 | FACILITIES | Rexel 3224                | 2021-12-29 | 5065          | 461.48   |
| 1076200262330610000000 | FACILITIES | Rexel 3224                | 2021-12-29 | 5065          | 208.43   |
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| 1076200262330610000000 | FACILITIES | Complete Lighting Of Col  | 2021-12-28 | 5999          | 130.68   |
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| 1076200262330610000000 | FACILITIES | Batteries Plus #0091      | 2021-12-23 | 5999          | 262.08   |
| 1076200262330610000000 | FACILITIES | Complete Lighting Of Col  | 2021-12-23 | 5999          | 145.20   |
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| 1076200262330610000000 | FACILITIES | Bulbs Plus Inc.           | 2021-12-14 | 5099          | 294.00   |
| 1076200262330610000000 | FACILITIES | Allied Hand Dryer, Llc    | 2021-12-14 | 5046          | 23.00    |
| 1076200262330610000000 | FACILITIES | Qed, Inc                  | 2021-12-14 | 5065          | 199.25   |
| 1076200262330610000000 | FACILITIES | Lowes #02806              | 2021-12-12 | 5200          | 10.98    |
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| 1076200262330610000000 | FACILITIES | 1126 All-Phase            | 2021-12-12 | 5065          | 81.50    |
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| 1076200262330610000000 | FACILITIES | Lowes #01099              | 2021-12-12 | 5200          | 54.07    |
| 1076200262330610000000 | FACILITIES | Crum Electric Supply Co   | 2021-12-12 | 5065          | 146.68   |
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| 1076200262330610000000 | FACILITIES | Crum Electric Supply Co   | 2021-12-09 | 5065          | 14.48    |
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| 1076200262330610000000 | FACILITIES | Complete Lighting Of Col  | 2021-12-05 | 5999          | 213.00   |
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| 1076200262330610000000 | FACILITIES | Qed, Inc                  | 2021-12-03 | 5065          | 199.25   |
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| 1076200262340610000000 | FACILITIES | Trane Supply-111617       | 2021-12-29 | 5046          | 212.02   |
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| 1076200262340610000000 | FACILITIES | Circle Ace Hardware       | 2021-12-28 | 5251          | 26.56    |
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| 1076200262340610000000 | FACILITIES | Ace Hdwr Uintah Gardens   | 2021-12-15 | 5251          | 8.99     |
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| 1076200262340610000000 | FACILITIES | Johnstone Supply - Colora | 2021-12-10 | 5074          | 30.76    |
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| 1076200262340610000000 | FACILITIES | Johnstone Supply - Colora | 2021-12-02 | 5074          | 1024.75  |
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| 1076200263000610000000 | FACILITIES       | Taylor Fence Company      | 2021-12-15 | 1799          | 109.46   |
| 1076200263000610000000 | FACILITIES       | Lowes #01099              | 2021-12-14 | 5200          | 11.96    |
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| 1076200263000610000000 | FACILITIES       | The Sign Shop Limited     | 2021-12-05 | 5099          | 457.52   |
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| 2176600314000430000000 | FOOD & NUTRITION | Hawkins Commercial Appl   | 2021-12-20 | 7629          | 180.00   |
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| 2176600314000610000000 | FOOD & NUTRITION | Shamrock Foodservice      | 2021-12-15 | 5300          | 133.60   |
| 2176600314000610000000 | FOOD & NUTRITION | Wm Supercenter #1200      | 2021-12-14 | 5411          | 71.90    |
| 2176600314000610000000 | FOOD & NUTRITION | King Soopers #0103        | 2021-12-12 | 5411          | 30.99    |
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| 2176600314000630000000 | FOOD & NUTRITION | Wal-Mart #1200            | 2021-12-03 | 5411          | 77.52    |
| 2176600314000630000000 | FOOD & NUTRITION | Wm Supercenter #3582      | 2021-12-02 | 5411          | 77.52    |
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| 2176600314000690000000 | FOOD & NUTRITION          | Happy Chef Uniforms       | 2021-12-05 | 5137          | 620.78   |
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| 2311000190100610000000 | FREMONT ELEMENTARY        | Amzn Mktp US Amzn.Com/Bil | 2021-12-07 | 5942          | -39.99   |
| 2311000190100610000000 | FREMONT ELEMENTARY        | Amzn Mktp Us              | 2021-12-03 | 5942          | 39.99    |
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| 2311000190650610000000 | FREMONT ELEMENTARY        | Space Foundation          | 2021-12-14 | 8398          | 150.00   |
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| 2263000219000610005425  | ISS AND GRANTS           | Load And Lock             | 2021-12-10 | 4214          | 75.00    |
| 2263000219000610005425  | ISS AND GRANTS           | Amzn Mktp Us              | 2021-12-07 | 5942          | 5.50     |
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| 2325100190400610000000  | J SWIGERT AEROSPACE ACAD | Marcos Pizza - 6021       | 2021-12-03 | 5812          | 85.95    |
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| 10116002411006100000000 | JACKSON ELEMENTARY       | Walmart.Com Aa            | 2021-12-16 | 5310          | 37.30    |
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| 1024900124000610000000 | JENKINS MIDDLE SCHOOL | J.W. Pepper               | 2021-12-07 | 5733          | 362.75   |
| 1024900124000610000000 | JENKINS MIDDLE SCHOOL | Paypal                    | 2021-12-07 | 5735          | 132.00   |
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| 1024900241100610000000 | JENKINS MIDDLE SCHOOL | Tst* Nothing Bundt Cakes  | 2021-12-09 | 5812          | 226.60   |
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| 1024900241100610000000 | JENKINS MIDDLE SCHOOL | Amzn Mktp Us              | 2021-12-07 | 5942          | 77.00    |
| 1024900241100610000000 | JENKINS MIDDLE SCHOOL | Communication Solutions   | 2021-12-03 | 4812          | 79.00    |
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| 2324900190730610000000 | JENKINS MIDDLE SCHOOL | Dollar Tree               | 2021-12-02 | 5331          | 12.00    |
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| 2324900190940610000000 | JENKINS MIDDLE SCHOOL | Amzn Mktp Us              | 2021-12-08 | 5942          | 37.78    |
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| 1011800001000610000000 | KELLER ELEMENTARY     | Dollar Tree               | 2021-12-08 | 5331          | 41.00    |
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| 1067600222200610000000 | LRs                | Hobby-Lobby #0019         | 2021-12-05 | 5945          | 8.98     |
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| 2213500332500610009211 | MARK TWAIN ELEMENTARY | Read To Them              | 2021-12-09 | 8299          | 600.00   |
| 2313500190180500000000 | MARK TWAIN ELEMENTARY | Lifetouch Nss Mobile      | 2021-12-12 | 7221          | 375.00   |
| 2313500197000610000000 | MARK TWAIN ELEMENTARY | Amzn Mktp Us              | 2021-12-12 | 5942          | 64.90    |
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| 1012200001000610000000 | MARTINEZ ELEMENTARY   | Amazon.Com*p672j56i3 Amzn | 2021-12-03 | 5942          | 121.71   |
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| 1012200001000642000000 | MARTINEZ ELEMENTARY   | Meeker Music North        | 2021-12-15 | 5733          | 22.08    |
| 1012200125000430000000 | MARTINEZ ELEMENTARY   | Meeker Music North        | 2021-12-16 | 5733          | 150.00   |
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| 2312200190410610000000 | MARTINEZ ELEMENTARY   | School Datebooks          | 2021-12-03 | 2741          | 129.30   |
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| 10352001800006100000000 | MITCHELL HIGH SCHOOL | Jimmy Johns - 2126        | 2021-12-10 | 5814          | 95.07    |
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| 1012500241100610000000  | MONROE ELEMENTARY    | Instacart                 | 2021-12-16 | 5411          | 74.41    |
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| 1012500241100610000000  | MONROE ELEMENTARY    | Samsclub #8272            | 2021-12-12 | 5300          | 83.86    |
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| 1012500241100610002219  | MONROE ELEMENTARY    | Springs Mountain Water    | 2021-12-12 | 5999          | 148.80   |
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| 1024500002000550000000  | NORTH MIDDLE SCHOOL  | Duplicator Solutions Inc  | 2021-12-05 | 2741          | 224.00   |
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| 2312700190670610000000 | PENROSE ELEMENTARY       | Scholastic, Inc.          | 2021-12-10 | 8299          | 1089.22  |
| 2312700191100610000000 | PENROSE ELEMENTARY       | Sp * Robonation, Inc.     | 2021-12-16 | 5065          | 1871.00  |
| 2312700197000610000000 | PENROSE ELEMENTARY       | Graner Music              | 2021-12-08 | 5999          | 65.00    |
| 1000000000007461110000 | PROCUREMENT & CONTRACT   | Westin (Westin Hotels)    | 2021-12-05 | 3513          | 260.58   |
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| 1066000252000390000000 | PROCUREMENT & CONTRACT   | Mulliken Weiner Berg      | 2021-12-07 | 8111          | 180.00   |
| 1066000252000500000000 | PROCUREMENT & CONTRACT   | B2b Prime*1n1gx3ia3       | 2021-12-21 | 5968          | 3499.00  |
| 1066000252000500000000 | PROCUREMENT & CONTRACT   | Sams Club #8272           | 2021-12-09 | 5300          | 41.28    |
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| 1066000252000500000000 | PROCUREMENT & CONTRACT   | Samsclub #8272            | 2021-12-09 | 5300          | 100.00   |
| 1066000252000500000000 | PROCUREMENT & CONTRACT   | Samsclub #8272            | 2021-12-09 | 5300          | 47.88    |
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| 1066000252000500000000 | PROCUREMENT & CONTRACT   | Sams Club #8272           | 2021-12-09 | 5300          | 100.00   |
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| 1066000252000610000000 | PROCUREMENT & CONTRACT   | Officemax/Officedept#6874 | 2021-12-05 | 5965          | 20.78    |
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| 1066000252000810000000 | PROCUREMENT & CONTRACT   | Rmgpa.Org                 | 2021-12-10 | 8699          | 140.00   |
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| 6876800254000430000001 | PRODUCTION PRINTING      | All Copy Products         | 2021-12-13 | 5046          | 8.18     |
| 6876800254000430000001 | PRODUCTION PRINTING      | All Copy Products         | 2021-12-13 | 5046          | 497.11   |
| 6876800254000430000001 | PRODUCTION PRINTING      | All Copy Products         | 2021-12-13 | 5046          | 1996.59  |
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| 6876800254000500000003  | PRODUCTION PRINTING      | Nicebadge.Com             | 2021-12-16 | 5199          | 18.82    |
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| 6876800254000500000003  | PRODUCTION PRINTING      | Nicebadge.Com             | 2021-12-05 | 5199          | 49.78    |
| 6876800254000610000003  | PRODUCTION PRINTING      | Office Depot #1080        | 2021-12-05 | 5965          | 52.64    |
| 6876800254000610000004  | PRODUCTION PRINTING      | Brc Harris Inc            | 2021-12-16 | 5943          | 1424.14  |
| 6876800254000610000004  | PRODUCTION PRINTING      | Pdu Cat, Inc.             | 2021-12-08 | 5094          | 242.00   |
| 6876800254000610000004  | PRODUCTION PRINTING      | Brc Harris Inc            | 2021-12-06 | 5943          | 2614.39  |
| 1063500221300610000000  | PROFESSIONAL DEVELOPMENT | Office Depot #1080        | 2021-12-26 | 5965          | 16.98    |
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| 2212600332500610009211  | QUEEN PALMER ELEMENTARY  | Wm Supercenter #3176      | 2021-12-16 | 5411          | 27.23    |
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| 23126001906206100000000 | QUEEN PALMER ELEMENTARY  | Otc Brands Inc            | 2021-12-02 | 5964          | 80.52    |
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| 18664002852006100000000 | RISK MANAGEMENT          | Springs Mountain Water    | 2021-12-02 | 5999          | 15.00    |
| 18664002855006100000000 | RISK MANAGEMENT          | Medic First Aid Internati | 2021-12-15 | 8299          | 404.16   |
| 18664002855006100000000 | RISK MANAGEMENT          | Aed Superstore            | 2021-12-08 | 5047          | 95.55    |
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| 10129000010006100000000 | ROGERS ELEMENTARY        | Office Depot #1080        | 2021-12-16 | 5965          | 311.01   |
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| 10129000010006420000000 | ROGERS ELEMENTARY        | Generationgenius.Com      | 2021-12-12 | 8299          | 125.00   |
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| 10400002411006100000000 | ROY J WASSON ACADEMIC CAMPUS | Amzn Mktp Us              | 2021-12-07 | 5942          | 26.67    |
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| 23131001970006100000000 | RUDY ELEMENTARY              | Graner Music              | 2021-12-17 | 5999          | 169.14   |
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| 2324600190280610000000  | RUSSELL MIDDLE SCHOOL | Louies Pizza 1            | 2021-12-15 | 5812          | 100.00   |
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| 1061400266000643000000  | SECURITY            | Blue360 Media Llc         | 2021-12-22 | 8999          | 487.41   |
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| 1061400266000691000000  | SECURITY            | Galls                     | 2021-12-12 | 5137          | 306.00   |
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| 1064000214000610003130  | SPECIAL EDUCATION   | Par Inc                   | 2021-12-07 | 2741          | 500.00   |
| 1064000223100580003130  | SPECIAL EDUCATION   | Univ Of Colorado Events   | 2021-12-16 | 8220          | 290.00   |
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| 1064000223100610003130  | SPECIAL EDUCATION   | Springs Mountain Water    | 2021-12-02 | 5999          | 18.00    |
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| 2264000213900610009003  | SPECIAL EDUCATION   | Amzn Mktp Us              | 2021-12-03 | 5942          | 14.09    |
| 2264000216000610006027  | SPECIAL EDUCATION   | Blit*fun And Function Llc | 2021-12-03 | 5945          | 299.96   |
| 2264000223100580006027  | SPECIAL EDUCATION   | Bkgbooking.Com Hotel      | 2021-12-08 | 4722          | 1360.14  |
| 2264000223100580006027  | SPECIAL EDUCATION   | United                    | 2021-12-02 | 3000          | 495.41   |
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| 23133001907406100000000 | STRATTON ELEMENTARY    | Amazon.Com*j88jv6wy3 Amzn | 2021-12-03 | 5942          | 39.19    |
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| 1062400009EX0500000000  | STUDENT DISCIPLINE SVS | lirp                      | 2021-12-10 | 8398          | 100.00   |
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| 10606002312005000000000 | SUPERINTENDENT OFFICE  | Lil Howards Barbecue An   | 2021-12-16 | 5811          | 326.50   |
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| 10671002801006100000000 | TECHNOLOGY SERVICES    | Decadent Colorado Spring  | 2021-12-05 | 5462          | 262.20   |
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| 2313300191140735000000 | TECHNOLOGY SERVICES     | Cdw Govt #p601319         | 2021-12-12 | 5045          | 100.00   |
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| 1047500002AL0610000000 | TESLA EQP               | Amzn Mktp Us              | 2021-12-03 | 5942          | -9.47    |
| 1047500009AL0610000000 | TESLA EQP               | Monica`s Taco Shop        | 2021-12-03 | 5812          | 135.15   |
| 1047500030000610003120 | TESLA EQP               | Pikes Peak Comm College   | 2021-12-02 | 8220          | 15.00    |
| 1047500090000610003120 | TESLA EQP               | Safeway #1466             | 2021-12-17 | 5411          | 17.44    |
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| 2247500002AL0610004010 | TESLA EQP               | Nasco Fort Atkinson       | 2021-12-02 | 5965          | 40.50    |
| 2347500190150610000000 | TESLA EQP               | Samsclub.Com              | 2021-12-15 | 5300          | 25.92    |
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| 1000000274008171050000 | TRANSPORTATION DEPT     | Transwest Fountain        | 2021-12-12 | 5533          | 229.88   |
| 1000000274008171050000 | TRANSPORTATION DEPT     | Source One Parts Center   | 2021-12-12 | 5999          | 339.58   |
| 1000000274008171050000 | TRANSPORTATION DEPT     | Transwest Fountain        | 2021-12-10 | 5533          | 34.80    |
| 1000000274008171050000 | TRANSPORTATION DEPT     | Midwest Bus Sales         | 2021-12-10 | 4789          | 166.23   |
| 1000000274008171050000 | TRANSPORTATION DEPT     | Mike Maroone Chev S Prts  | 2021-12-09 | 5511          | 163.59   |
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| 1000000274008171050000 | TRANSPORTATION DEPT     | Mike Maroone Chev S Prts  | 2021-12-09 | 5511          | 151.33   |
| 1000000274008171050000 | TRANSPORTATION DEPT     | Interstate Batteries Pike | 2021-12-09 | 5013          | 651.06   |
| 1000000274008171050000 | TRANSPORTATION DEPT     | Mike Maroone Chev S Prts  | 2021-12-08 | 5511          | 38.62    |
| 1000000274008171050000 | TRANSPORTATION DEPT     | Transwest Fountain        | 2021-12-08 | 5533          | 28.04    |
| 1000000274008171050000 | TRANSPORTATION DEPT     | Mike Maroone Chev S Prts  | 2021-12-08 | 5511          | 217.23   |
| 1000000274008171050000 | TRANSPORTATION DEPT     | Transwest Fountain        | 2021-12-05 | 5533          | 14.70    |
| 1000000274008171050000 | TRANSPORTATION DEPT     | Mhc-Kw-Colorado Springs M | 2021-12-03 | 7399          | 81.88    |
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| 1074800265000500000000 | TRANSPORTATION DEPT     | Co Motor Vehicle Servi    | 2021-12-29 | 9399          | 14.78    |
| 1074800265000500000000 | TRANSPORTATION DEPT     | Co Motor Vehicle Servi    | 2021-12-14 | 9399          | 4.36     |
| 1074800265000500000000 | TRANSPORTATION DEPT     | Brakes Plus #132          | 2021-12-13 | 7538          | 89.00    |
| 1074800265000610000000 | TRANSPORTATION DEPT     | Supreme Corp Of Texas     | 2021-12-02 | 5013          | 34.50    |
| 1074800265000735000000 | TRANSPORTATION DEPT     | Mac Tools - Colorado Spri | 2021-12-19 | 5251          | 26.99    |
| 1074800271000500000000 | TRANSPORTATION DEPT     | Premier Chiropractic Medi | 2021-12-12 | 8041          | 595.00   |

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| 1074800271000610000000 | TRANSPORTATION DEPT   | Wm Supercenter #3582      | 2021-12-10 | 5411          | 42.00    |
| 1074800271000610000000 | TRANSPORTATION DEPT   | Amzn Mktp Us              | 2021-12-06 | 5942          | 19.97    |
| 1074800272000515000000 | TRANSPORTATION DEPT   | City Cs Transit           | 2021-12-05 | 9399          | 4186.00  |
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| 1074800272000610000000 | TRANSPORTATION DEPT   | Wm Supercenter #3582      | 2021-12-10 | 5411          | 127.80   |
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| 1074800274000500000000 | TRANSPORTATION DEPT   | Eaton Sales & Service Llc | 2021-12-17 | 5046          | 698.60   |
| 1074800274000500000000 | TRANSPORTATION DEPT   | Fsp*rocky Mountain Spring | 2021-12-02 | 7538          | 1169.23  |
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| 1074800274000610000000 | TRANSPORTATION DEPT   | Whisler Industrial Sup    | 2021-12-29 | 5085          | 39.24    |
| 1074800274000610000000 | TRANSPORTATION DEPT   | Office Depot #1080        | 2021-12-29 | 5965          | 8.32     |
| 1074800274000610000000 | TRANSPORTATION DEPT   | The Home Depot #1504      | 2021-12-29 | 5200          | 4.18     |
| 1074800274000610000000 | TRANSPORTATION DEPT   | Office Depot #1080        | 2021-12-23 | 5965          | 37.38    |
| 1074800274000610000000 | TRANSPORTATION DEPT   | Office Depot #3237        | 2021-12-22 | 5965          | 28.99    |
| 1074800274000610000000 | TRANSPORTATION DEPT   | Sp * Phentersales         | 2021-12-22 | 5999          | 99.99    |
| 1074800274000610000000 | TRANSPORTATION DEPT   | Circle Ace Hardware       | 2021-12-19 | 5251          | 18.96    |
| 1074800274000610000000 | TRANSPORTATION DEPT   | Communication Solutions   | 2021-12-17 | 4812          | 50.00    |
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| 1074800274000610000000 | TRANSPORTATION DEPT   | Big R Of Colo Springs     | 2021-12-16 | 5251          | 109.99   |
| 1074800274000610000000 | TRANSPORTATION DEPT   | Big R Of Colo Springs     | 2021-12-15 | 5251          | 129.99   |
| 1074800274000610000000 | TRANSPORTATION DEPT   | Sol*snap-On Industrial    | 2021-12-13 | 5251          | 39.44    |
| 1074800274000610000000 | TRANSPORTATION DEPT   | Office Depot #3237        | 2021-12-12 | 5965          | 6.20     |
| 1074800274000610000000 | TRANSPORTATION DEPT   | Zoro Tools Inc            | 2021-12-12 | 5085          | 121.38   |
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| 1074800275000610000000 | TRANSPORTATION DEPT   | Autozone #842             | 2021-12-10 | 5533          | 22.62    |
| 1074800275000610000000 | TRANSPORTATION DEPT   | Amzn Mktp Us              | 2021-12-05 | 5942          | 20.78    |
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| 2314800190940610000000 | WEST ELEM          | Samsclub #8272            | 2021-12-06 | 5300          | 39.92    |
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| 1024800002000610000000 | WEST MIDDLE SCHOOL | Olive Garden 0021247      | 2021-12-19 | 5812          | 435.75   |
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| 1024800002000610000000 | WEST MIDDLE SCHOOL | Amazon.Com*hm4bj9g43 Amzn | 2021-12-12 | 5942          | 11.99    |
| 1024800002000610000000 | WEST MIDDLE SCHOOL | Meeker Music              | 2021-12-12 | 5733          | 40.00    |
| 1024800002000610000000 | WEST MIDDLE SCHOOL | Blackjack Pizza Co Spri   | 2021-12-12 | 5812          | 97.99    |
| 1024800002000610000000 | WEST MIDDLE SCHOOL | Wm Supercenter #1434      | 2021-12-08 | 5411          | 211.43   |
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| 1024800002000610000000 | WEST MIDDLE SCHOOL | Amzn Mktp Us              | 2021-12-05 | 5942          | 342.30   |
| 1024800002000610000000 | WEST MIDDLE SCHOOL | Amzn Mktp Us              | 2021-12-05 | 5942          | 24.86    |
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| 2313800190600610000000 | WILSON ELEMENTARY  | Wm Supercenter #3582      | 2021-12-10 | 5411          | 89.60    |
| 2313800190900610000000 | WILSON ELEMENTARY  | Fundraisercart            | 2021-12-10 | 5399          | 238.94   |
| 2313800197000610000000 | WILSON ELEMENTARY  | Sq *cole Promo, Inc       | 2021-12-10 | 5699          | 252.72   |