

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1000000265008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-05-03	72.30
1010200001000610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	1983	2022-05-03	14.58
1010200001000610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	1983	2022-05-03	9.99
10104002411006100000000	BRISTOL ELEMENTARY	National School Forms	2536	2022-05-03	81.70
1010500004000610000000	BUENA VISTA ELEMENTARY	Amazon.Com*138wd5mc1 Amzn	1160	2022-05-03	9.56
10106002621006100000000	CARVER ELEMENTARY	Waxie Sanitary Supply	3032	2022-05-03	15.78
10110002411006100000000	FREMONT ELEMENTARY	Sams Club #6219	9917	2022-05-03	127.28
10110002621006100000000	FREMONT ELEMENTARY	Amazon.Com*1376s7h81	0079	2022-05-03	48.93
10112000010006100000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	6530	2022-05-03	59.98
10122000010006100000000	MARTINEZ ELEMENTARY	Kagan Publishing Inc	2817	2022-05-03	25.00
10122000010006100000000	MARTINEZ ELEMENTARY	Chco Cosprg Gift Shop Np	2817	2022-05-03	19.47
10122000010006100000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	9252	2022-05-03	579.84
10125002411006100000000	MONROE ELEMENTARY	Dollar Tree	6951	2022-05-03	23.75
10131000010006430000000	RUDY ELEMENTARY	Amazon.Com*1q53g8qu2 Amzn	2064	2022-05-03	56.48
10132002411006100000000	STEELE ELEMENTARY	3.14 Sweet & Savory Pi B	5276	2022-05-03	299.75
10148002411006100000000	WEST ELEM	Amazon.Com*1q2jr3q02 Amzn	8882	2022-05-03	9.86
10242001240006100000000	CORONADO HIGH SCHOOL	J.W. Pepper	2786	2022-05-03	1,100.19
10242001300006100000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2080	2022-05-03	59.58
10242002411003900000000	HOLMES MIDDLE SCHOOL	In *watch D.O.G.S	2080	2022-05-03	504.85
10247000070006100003150	SABIN MIDDLE SCHOOL	Carolina Biologic Supply	2833	2022-05-03	32.43
10248000020006100000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	8916	2022-05-03	104.10
10248000020006100000000	WEST MIDDLE SCHOOL	Usps.Com Stamp Flmnt Svcs	8916	2022-05-03	60.00
10248001300006100000000	WEST MIDDLE SCHOOL	Dollar Tree	8916	2022-05-03	45.00
1024900002IA07350000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	9727	2022-05-03	339.95
10249002621006100000000	JENKINS MIDDLE SCHOOL	Amazon.Com*1q9e12b40 Amzn	9727	2022-05-03	14.49
10249002621006100000000	JENKINS MIDDLE SCHOOL	Colorado Springs Cleaning	8171	2022-05-03	(900.92)
10250001300006100000000	GALILEO SCH OF MATH & SCI	Amazon.Com*1q30r5840 Amzn	8429	2022-05-03	14.88
10250002411006100000000	GALILEO SCH OF MATH & SCI	Sams Club #6219	8429	2022-05-03	676.00
10250002411006100000000	GALILEO SCH OF MATH & SCI	Wm Supercenter #3176	8429	2022-05-03	90.98
10251000020006100000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	6332	2022-05-03	42.99
10350000200006100000000	CORONADO HIGH SCHOOL	National Art Edu Assn	2783	2022-05-03	135.72
10350000900006100000000	CORONADO HIGH SCHOOL	Wm Supercenter #5123	8189	2022-05-03	125.78
10350000926006100000000	CORONADO HIGH SCHOOL	Wm Supercenter #5123	8189	2022-05-03	146.46
10350002411005800000000	CORONADO HIGH SCHOOL	Eb Innedco 2022-Navig	0149	2022-05-03	(346.42)
10351002234005800000000	DOHERTY HIGH SCHOOL	Beaver Run Resort	6282	2022-05-03	81.76
10351002234005800000000	DOHERTY HIGH SCHOOL	Beaver Run Resort	6282	2022-05-03	163.53
103520000560006100000000	MITCHELL HIGH SCHOOL	Lowes #02806	2924	2022-05-03	88.19
10352002411006100000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2999	2022-05-03	77.96
10353001240006100000000	PALMER HIGH SCHOOL	Amazon.Com*1q9221hg0 Amzn	2031	2022-05-03	821.46
10353002411006100000000	PALMER HIGH SCHOOL	Jetex Inc	3636	2022-05-03	122.97
10461002411006100000000	DIGITAL HIGH SCHOOL	Cheyenne Mtn Zoo	1660	2022-05-03	191.25
10461002411006100000000	DIGITAL HIGH SCHOOL	Cheyenne Mtn Zoo	1660	2022-05-03	(191.25)
10614002660006100000000	SECURITY	First Choice Awards And G	0088	2022-05-03	194.50
10621002212Y06100000000	SCIENCE KIT	Restockit- Inc.	9420	2022-05-03	206.57
1062500009VE0580003120	CAREER/TECH ED	Fbla-Pbl	9526	2022-05-03	890.00
1062500009VE0580003120	CAREER/TECH ED	Paypal	9526	2022-05-03	3,354.00
1062500009VE0735003120	CAREER/TECH ED	Mountain Equipment Recycl	9107	2022-05-03	2,106.78
10631002211006100000000	ISS AND GRANTS	Amazon.Com*1q2s14q12	8767	2022-05-03	13.96
10635002834006100000000	TECHNOLOGY SERVICES	Production Printing At Co	4543	2022-05-03	312.69
10645002813006100000000	ISS AND GRANTS	Amazon.Com*1q0t548i2 Amzn	0543	2022-05-03	64.86
10645002813007350000000	ISS AND GRANTS	Remarkable	0543	2022-05-03	3,251.85
10678000090006900020000	TECHNOLOGY SERVICES	Chromebookparts.Com	4543	2022-05-03	899.50
10681002830005330000000	HUMAN RESOURCES	Fedex	9104	2022-05-03	45.39
10762002623106100000000	FACILITIES	Springs Fastener Co.	2380	2022-05-03	197.25
10762002623106100000000	FACILITIES	Lowes #02423	9230	2022-05-03	36.44
10762002623406100000000	FACILITIES	Rampart Supply	7603	2022-05-03	245.77
10762002623406100000000	FACILITIES	Rampart Supply	2349	2022-05-03	1,240.63
10762002623406100000000	FACILITIES	State Chemc	2349	2022-05-03	878.16
10762002623406100000000	FACILITIES	Whisler Industrial Sup	2497	2022-05-03	157.05
10762002630006100000000	FACILITIES	Guirys, Inc. - 23	5193	2022-05-03	1,105.40
1914200004000610003141	MCAULIFFE ELEMENTARY	Amazon.Com*1q88m2mi0	8551	2022-05-03	33.23
1963000004000610003141	EARLY CHILDHOOD	Michaels Stores 7204	0131	2022-05-03	39.99
21766003140004300000000	FOOD & NUTRITION	Five Star Restaurant R	0025	2022-05-03	696.00
21766003140004300000000	FOOD & NUTRITION	Five Star Restaurant R	0025	2022-05-03	1,510.00
21766003140006100000000	FOOD & NUTRITION	Wm Supercenter #1200	3628	2022-05-03	13.66
21766003140006100000000	FOOD & NUTRITION	Save A Lot	3628	2022-05-03	18.46
21766003140006100000000	FOOD & NUTRITION	AlSCO Inc.	0025	2022-05-03	116.70
2212600001000643004010	QUEEN PALMER ELEMENTARY	Amazon.Com*1q7gb05c2 Amzn	3161	2022-05-03	8.25
2212600001000643004010	QUEEN PALMER ELEMENTARY	Amazon.Com*1q3oh6542 Amzn	3161	2022-05-03	86.49
2212600001000643004010	QUEEN PALMER ELEMENTARY	Amazon.Com*1q3gz45e0 Amzn	3161	2022-05-03	7.99
2212600001000643004010	QUEEN PALMER ELEMENTARY	Barnes&noble.Com	3161	2022-05-03	26.87
2262500003000610004048	CAREER/TECH ED	Amazon.Com*1q2bs6840 Amzn	1785	2022-05-03	40.42
2262500221300580004048	CAREER/TECH ED	Hilton Garden Inn	1785	2022-05-03	587.32
2262500221300580004048	CAREER/TECH ED	Paypal	1785	2022-05-03	575.00
2263000221000650003237	CAREER/TECH ED	American Red Cross	1785	2022-05-03	1,080.00

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2264000330000610004558	EARLY CHILDHOOD	Amazon.Com*1360t5bp1	0139	2022-05-03	29.94
2264000330000610004558	EARLY CHILDHOOD	Wm Supercenter #3176	0139	2022-05-03	25.21
2310200190260610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	1983	2022-05-03	38.97
2310400190170580000000	BRISTOL ELEMENTARY	Cheyenne Mtn Zoo	2536	2022-05-03	419.00
2310400190170610000000	BRISTOL ELEMENTARY	Cheyenne Mtn Zoo	2536	2022-05-03	883.50
2310500190100610000000	BUENA VISTA ELEMENTARY	Costco Whse #1030	7330	2022-05-03	17.27
2311200190100610000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	9138	2022-05-03	39.96
2311300190210513000000	HOWBERT ELEMENTARY	Ramblin Express, Inc	7322	2022-05-03	1,282.88
2311800190100610000000	KELLER ELEMENTARY	Wal-Mart #5123	1918	2022-05-03	153.41
2311800190230610000000	KELLER ELEMENTARY	Sams Club #6219	1918	2022-05-03	166.31
2312600190100610000000	QUEEN PALMER ELEMENTARY	Wal-Mart #1200 Se2	3161	2022-05-03	(31.66)
2312600190100610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	3161	2022-05-03	29.98
2312600190100610000000	QUEEN PALMER ELEMENTARY	Wm Supercenter #1200	3161	2022-05-03	29.26
2312600190620610000000	QUEEN PALMER ELEMENTARY	Dollar Tree	3198	2022-05-03	45.53
2312700190100610000000	PENROSE ELEMENTARY	Safeway #0803	9990	2022-05-03	23.55
2313800190150610000000	WILSON ELEMENTARY	Wm Supercenter #3582	8692	2022-05-03	46.60
2314000190840610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	6571	2022-05-03	37.22
2314000190840610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	6571	2022-05-03	297.74
2314800190210610000000	WEST ELEM	Cheyenne Mtn Zoo	8882	2022-05-03	285.00
2314800190610610000000	WEST ELEM	Cheyenne Mtn Zoo	8882	2022-05-03	1,393.25
2324200190220610000000	HOLMES MIDDLE SCHOOL	Follett School Solutions	0877	2022-05-03	840.38
2324500190750610000000	NORTH MIDDLE SCHOOL	Eon Studios	8064	2022-05-03	29.12
2324500190750610000000	NORTH MIDDLE SCHOOL	Eon Studios	8064	2022-05-03	512.72
2325100190100610000000	J SWIGERT AEROSPACE ACAD	Samsclub #6219	6332	2022-05-03	250.00
2325100190280610000000	J SWIGERT AEROSPACE ACAD	Samsclub #6219	6332	2022-05-03	248.45
2335000195070610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2965	2022-05-03	31.43
2335000195430610000000	CORONADO HIGH SCHOOL	J.W. Pepper	2786	2022-05-03	202.50
2335000197660610000000	CORONADO HIGH SCHOOL	Andy Mark Inc	2189	2022-05-03	87.78
2335000197810610000000	CORONADO HIGH SCHOOL	Wm Supercenter #5123	8189	2022-05-03	57.40
2335000197810610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	8189	2022-05-03	401.30
2335100193560610000000	DOHERTY HIGH SCHOOL	Sg* Switchbacksfc Tickets	9495	2022-05-03	1,500.00
2335100195220610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	3909	2022-05-03	169.37
2335100197300810000000	DOHERTY HIGH SCHOOL	Educational Theatre Asso	4899	2022-05-03	700.00
2335100198740610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	0659	2022-05-03	116.12
2335300193800610000000	PALMER HIGH SCHOOL	Jimmy Johns - Mo	8866	2022-05-03	111.17
1000000274008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-05-04	154.14
1010200241100610000000	AUDUBON ELEMENTARY	Louies Pizza 4	1983	2022-05-04	128.98
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	7330	2022-05-04	170.75
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	7330	2022-05-04	13.98
1010500001000610000000	BUENA VISTA ELEMENTARY	Amazon.Com*1q0t46630	7330	2022-05-04	35.78
1010500001000650000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	6373	2022-05-04	8.95
1010700241100610000000	COLUMBIA ELEMENTARY	Wm Supercenter #3176	0139	2022-05-04	139.51
1010800241100610000000	EDISON ELEMENTARY	Amazon.Com*1q9mg3610 Amzn	3039	2022-05-04	48.91
1010900125000430000000	CHIPETA ELEMENTARY	Graner Music	9385	2022-05-04	271.28
1010900241100610000000	CHIPETA ELEMENTARY	Stapls7355899185000001	0144	2022-05-04	103.07
1011000001000610000000	FREMONT ELEMENTARY	Stapls7354748087001001	9917	2022-05-04	(149.25)
1011000241100610000000	FREMONT ELEMENTARY	Samsclub.Com	9917	2022-05-04	218.02
1011000241100610000000	FREMONT ELEMENTARY	Safeway #0835	9917	2022-05-04	24.99
1011100241100610000000	GRANT ELEMENTARY	Office Depot #1080	3138	2022-05-04	32.94
1011600241100610000000	JACKSON ELEMENTARY	Amazon.Com*1q9gw37y2	2676	2022-05-04	296.57
1011600241100610000000	LRs	ldu*insight Public Sec	8015	2022-05-04	67.97
1011900001000610000000	KING ELEMENTARY	Lakeshore Learning Mater	3112	2022-05-04	100.84
1012200241100610000000	MARTINEZ ELEMENTARY	Chco Cosprg Gift Shop Np	2817	2022-05-04	24.89
1012300001000610000000	MADISON ELEMENTARY	Amzn Mktp Us	3260	2022-05-04	47.46
1012300125000430000000	MADISON ELEMENTARY	Graner Music	3260	2022-05-04	359.95
1012300241100610000000	MADISON ELEMENTARY	Amazon.Com*1q5aw82j0 Amzn	3260	2022-05-04	8.90
1012500001000610000000	MONROE ELEMENTARY	Amzn Mktp Us	6951	2022-05-04	9.99
1012500001000610002017	MONROE ELEMENTARY	Amzn Mktp Us	6951	2022-05-04	213.26
1012600241100610000000	QUEEN PALMER ELEMENTARY	Stapls7355899625000001	3161	2022-05-04	83.98
1012900241100610000000	ROGERS ELEMENTARY	Wal-Mart #1200	0160	2022-05-04	10.96
1013100001000610000000	RUDY ELEMENTARY	Amazon.Com*1q21j9k90 Amzn	8858	2022-05-04	13.30
1013200241100610000000	STEELE ELEMENTARY	Sq *humble Coffee Llc	4642	2022-05-04	6.50
1013200241100610000000	STEELE ELEMENTARY	Sq *humble Coffee Llc	4642	2022-05-04	176.25
1013200241100610000000	STEELE ELEMENTARY	Sq *humble Coffee Llc	4642	2022-05-04	166.88
1013200241100610000000	STEELE ELEMENTARY	Sq *humble Coffee Llc	4642	2022-05-04	(6.50)
1013200241100610000000	STEELE ELEMENTARY	Sq *humble Coffee Llc	4642	2022-05-04	(166.88)
1013400001000610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2619	2022-05-04	94.82
1013400001000610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2619	2022-05-04	89.99
1013400001000610000000	TAYLOR ELEMENTARY	Amazon.Com*1q4012sj0 Amzn	2619	2022-05-04	118.02
1013400125000430000000	TAYLOR ELEMENTARY	Graner Music	2619	2022-05-04	98.95
1013400125000430000000	TAYLOR ELEMENTARY	Graner Music	2619	2022-05-04	460.28
1014000001000610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	6571	2022-05-04	383.99
1014000262100610000000	VERA SCOTT ELEMENTARY	Waxie Sanitary Supply	8841	2022-05-04	48.36
1014000262100610000000	VERA SCOTT ELEMENTARY	Waxie Sanitary Supply	8841	2022-05-04	95.05
1014200241100610000000	MCAULIFFE ELEMENTARY	Amazon.Com*1q1du02v2	9492	2022-05-04	53.64

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1014200241100610000000	MCAULIFFE ELEMENTARY	Premier Impressions Inc	9492	2022-05-04	219.98
1014800241100610000000	WEST ELEM	Office Depot #1080	8882	2022-05-04	191.83
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amazon.Com*135mb6sm1 Amzn	0877	2022-05-04	39.90
1024200124000610000000	CORONADO HIGH SCHOOL	Performance Awards I	2786	2022-05-04	87.50
1024400002610610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2460	2022-05-04	69.18
1024400130000610000000	MANN MIDDLE SCHOOL	Amazon.Com*1q1fu26z0 Amzn	2460	2022-05-04	299.99
1024500241100610000000	NORTH MIDDLE SCHOOL	Monicas Taco Shop	0814	2022-05-04	325.15
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2932	2022-05-04	37.73
1024700007000610003150	SABIN MIDDLE SCHOOL	Carolina Biologic Supply	2833	2022-05-04	61.51
1024700125000610000000	SABIN MIDDLE SCHOOL	Music & Arts 1 C	2833	2022-05-04	306.31
1024700130000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2833	2022-05-04	(16.99)
1024700130000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2833	2022-05-04	7.64
1024800002000610000000	WEST MIDDLE SCHOOL	Panera Bread #202431 O	8916	2022-05-04	81.30
1024800002610610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	8916	2022-05-04	35.99
1024800160000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	8916	2022-05-04	41.98
1024800160000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	8916	2022-05-04	50.88
1024900002000643000000	JENKINS MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	9727	2022-05-04	(15.98)
1024900002IA0735000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	9727	2022-05-04	53.50
1024900180000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	9727	2022-05-04	216.50
1025000241100610000000	GALILEO SCH OF MATH & SCI	Water - Coffee Delivery	8429	2022-05-04	128.29
1035000020000610000000	CORONADO HIGH SCHOOL	Hobby Lobby #367	2783	2022-05-04	36.83
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0133	8189	2022-05-04	153.67
1035100003000643000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	4659	2022-05-04	170.95
1035100060000610000000	DOHERTY HIGH SCHOOL	Teachers Discovery	9495	2022-05-04	81.00
1035100107000610000000	DOHERTY HIGH SCHOOL	Zep Products	0485	2022-05-04	25.79
1035100107000610000000	DOHERTY HIGH SCHOOL	Zep Products	0485	2022-05-04	481.11
1035100130000610000000	DOHERTY HIGH SCHOOL	Grateful Dyes Inc	6563	2022-05-04	240.93
1035100223400580000000	DOHERTY HIGH SCHOOL	Beaver Run Resort	6282	2022-05-04	163.53
1035200124000610000000	MITCHELL HIGH SCHOOL	Usps Po 0718080620	8981	2022-05-04	8.95
1035200130000610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2999	2022-05-04	288.75
1035200180000610000000	MITCHELL HIGH SCHOOL	Walgreens #5547	3237	2022-05-04	15.49
1035200241100617000000	MITCHELL HIGH SCHOOL	Usps Po 0718070609	8650	2022-05-04	58.00
1035300003000643000000	PALMER HIGH SCHOOL	Amazon.Com*1q4a23250	3636	2022-05-04	136.24
1035300090000610000000	PALMER HIGH SCHOOL	Costco Whse #1030	4873	2022-05-04	235.95
1035300241100610000000	PALMER HIGH SCHOOL	King Soopers #0006	1004	2022-05-04	56.95
1035300241100610000000	PALMER HIGH SCHOOL	Amazon.Com*1q0f402s0 Amzn	9286	2022-05-04	69.99
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	8932	2022-05-04	74.32
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Batteries Plus #0090	8932	2022-05-04	(1,213.94)
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Batteries Plus #0090	8932	2022-05-04	977.70
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Batteries Plus #0090	8932	2022-05-04	1,213.94
1045400241100617000000	ODYSSEY/EARLY COLLEGES - RJWAC	Dollartree	6316	2022-05-04	41.25
1046200241100610000000	DIGITAL HIGH SCHOOL	Clearly Colorado	1660	2022-05-04	121.00
1047000009AL0610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	6910	2022-05-04	24.19
1047500009AL0735000000	TESLA EQP	Amzn Mktp Us	8908	2022-05-04	150.29
1047500241100610000000	TESLA EQP	Krispy Kreme #6350	8908	2022-05-04	31.98
1047500241100610000000	TESLA EQP	Panera Bread #202434 P	8908	2022-05-04	39.58
1047500262100610000000	TESLA EQP	Walmart.Com Aa	8908	2022-05-04	132.98
1060400283800610000000	EQUAL OPPORT	Springs Mountain Water	0036	2022-05-04	3.00
1060400283800610000000	EQUAL OPPORT	Springs Mountain Water	0036	2022-05-04	3.00
1062100009000610002000	ICSS	Walgreens #5547	6886	2022-05-04	61.91
1062100009SC0610000000	ICSS	Louies Pizza 4	0378	2022-05-04	588.00
1062200223400610000000	ATHLETICS	Office Depot #3237	2361	2022-05-04	104.48
1062200223400610000000	ATHLETICS	Rhino Office Products Inc	9990	2022-05-04	82.48
1062200223400735000000	ATHLETICS	Potestio Brothers Equi	9990	2022-05-04	654.45
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-04	741.97
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-04	741.97
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-04	741.97
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-04	741.97
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-04	741.97
1063100221100610000000	ISS AND GRANTS	Louies Pizza 4	8767	2022-05-04	51.21
1063100221100610000000	ISS AND GRANTS	Louies Pizza 4	8767	2022-05-04	(3.50)
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Springs Mountain Water	0998	2022-05-04	35.00
1063500221300642002000	SPARKS ONLINE	Didax Inc	7785	2022-05-04	4,520.85
1064000216000610003130	SPECIAL EDUCATION	Amazon.Com*1q3ig02u2	9743	2022-05-04	131.24
1064500281300610000000	ISS AND GRANTS	Springs Mountain Water	0543	2022-05-04	28.00
1066000252000610000000	PROCUREMENT & CONTRACT	Office Depot #1080	0217	2022-05-04	57.60
1067200284000580000005	TECHNOLOGY SERVICES	Southwes	9636	2022-05-04	976.96
1067200284000580000005	TECHNOLOGY SERVICES	American Air	9636	2022-05-04	372.19
1067200284000610000000	TECHNOLOGY SERVICES	Stapls7355828989000001	9636	2022-05-04	360.07
1067600222200610000000	LRs	Amzn Mktp Us	0242	2022-05-04	69.50
1067800284200690000000	TECHNOLOGY SERVICES	Best Buy 00002121	4550	2022-05-04	480.92
1068100283000610000000	HUMAN RESOURCES	Springs Mountain Water	9104	2022-05-04	38.00
1069400212200610000000	COUNSELING AND WELLNESS	Springs Mountain Water	2296	2022-05-04	18.00
1074800274000610000000	TRANSPORTATION DEPT	Hensley Batt Co Springs	3344	2022-05-04	2.31
1076200262310610000000	FACILITIES	Lowes #02806	2380	2022-05-04	11.96

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1076200262310610000000	FACILITIES	White Cap #045	2158	2022-05-04	48.83
1076200262310610000000	FACILITIES	McKinney Door Tm	4428	2022-05-04	18.48
1076200262310610000000	FACILITIES	McKinney Door Tm	4428	2022-05-04	133.16
1076200262310610000000	FACILITIES	Circle Ace Hardware	4428	2022-05-04	14.98
1076200262310610000000	FACILITIES	McKinney Door Tm	4428	2022-05-04	431.64
1076200262330500000000	FACILITIES	Sq *iec Southern Colorado	2547	2022-05-04	417.50
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	3404	2022-05-04	118.70
1076200262330610000000	FACILITIES	Grainger	3404	2022-05-04	693.09
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2596	2022-05-04	15.90
1076200262330610000000	FACILITIES	In *safety Station Llc	2596	2022-05-04	26.78
1076200262340610000000	FACILITIES	Rampart Supply	7603	2022-05-04	68.08
1076200262340610000000	FACILITIES	Rampart Supply	1325	2022-05-04	200.00
1076200262340610000000	FACILITIES	Rampart Supply	9542	2022-05-04	29.11
1076200262340610000000	FACILITIES	United Refrig Br #408	9542	2022-05-04	199.80
1076200262340610000000	FACILITIES	Whisler Industrial Sup	9575	2022-05-04	25.42
1076200262340610000000	FACILITIES	Rampart Supply	7603	2022-05-04	10.10
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	9542	2022-05-04	146.25
1076200263000610000000	FACILITIES	Circle Ace Hardware	6985	2022-05-04	4.88
1076200263000610000000	FACILITIES	Bills Equipment & Suppl	7447	2022-05-04	118.09
1076200263000610000000	FACILITIES	Circle Ace Hardware	6985	2022-05-04	4.34
1911900004000610003141	KING ELEMENTARY	Lakeshore Learning Mater	3112	2022-05-04	340.00
1912300004000610003141	MADISON ELEMENTARY	Otc Brands Inc	3260	2022-05-04	355.99
1912300004000610003141	MADISON ELEMENTARY	Otc Brands Inc	3260	2022-05-04	50.59
1914200004000610003141	MC AULIFFE ELEMENTARY	Amzn Mktp Us	8551	2022-05-04	10.60
1914300004000580003141	FREEDOM ELEMENTARY	Act*colospspark&r	8890	2022-05-04	172.00
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	0131	2022-05-04	20.64
1963000223800610003141	EARLY CHILDHOOD	Amzn Mktp Us	2122	2022-05-04	22.94
1963000223800610003141	EARLY CHILDHOOD	Amzn Mktp Us	2122	2022-05-04	46.94
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	0025	2022-05-04	677.50
2176600314000610000000	FOOD & NUTRITION	Save A Lot	3628	2022-05-04	15.35
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	3628	2022-05-04	27.04
2176600314000690000000	FOOD & NUTRITION	Uline	9484	2022-05-04	265.50
2212200051100610003259	MARTINEZ ELEMENTARY	Office Depot #1080	2817	2022-05-04	76.50
2212500001000580004010	MONROE ELEMENTARY	Cheyenne Mtn Zoo	6951	2022-05-04	59.50
2212600001000643004010	QUEEN PALMER ELEMENTARY	Amazon.Com Amzn.Com/bill	3161	2022-05-04	(51.12)
2212600332500610009211	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	3198	2022-05-04	163.67
2262500003000735004048	CAREER/TECH ED	Amzn Mktp Us	1785	2022-05-04	203.99
2262500003000735004048	CAREER/TECH ED	Amzn Mktp Us	1785	2022-05-04	143.80
2263000210000810003192	COUNSELING AND WELLNESS	- Asca -	9070	2022-05-04	129.00
2263000221000500003237	CAREER/TECH ED	Red*cross Trng & Prod	1785	2022-05-04	60.00
2263000221000500003237	CAREER/TECH ED	Red*cross Trng & Prod	1785	2022-05-04	5.00
2264000330000610004558	EARLY CHILDHOOD	Wal-Mart #3176	0139	2022-05-04	29.99
2310700190670610000000	COLUMBIA ELEMENTARY	Scholastic, Inc.	0139	2022-05-04	890.30
2310700190670610000000	COLUMBIA ELEMENTARY	Scholastic, Inc.	0139	2022-05-04	890.30
2310900190230610000000	CHIPETA ELEMENTARY	Sq *brush Strokes	0144	2022-05-04	72.74
2311000190210610000000	FREMONT ELEMENTARY	Dions Corporate Office 99	9917	2022-05-04	236.00
2311800190100610000000	KELLER ELEMENTARY	Meeker Music	2643	2022-05-04	95.66
2311800190230610000000	KELLER ELEMENTARY	Samsclub #6219	1918	2022-05-04	145.98
2311800190230610000000	KELLER ELEMENTARY	Dollar Tree	1918	2022-05-04	116.25
2312300190100610000000	MADISON ELEMENTARY	Amzn Mktp Us	3260	2022-05-04	21.99
2312300190100610000000	MADISON ELEMENTARY	Springs Mountain Water	3260	2022-05-04	149.82
2312300190100610000000	MADISON ELEMENTARY	Lowes #02806	3784	2022-05-04	63.96
2312300190100610000000	MADISON ELEMENTARY	C. Springs Alarmpermit	3260	2022-05-04	31.21
2312300190230610000000	MADISON ELEMENTARY	Safeway #1499	3260	2022-05-04	45.97
2312600190100610000000	QUEEN PALMER ELEMENTARY	Wal-Mart #1200	3161	2022-05-04	31.66
2312600190620610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	3198	2022-05-04	41.97
2312700190100610000000	PENROSE ELEMENTARY	Panera Bread #202434 O	9990	2022-05-04	78.81
2312700190100610000000	PENROSE ELEMENTARY	King Soopers #0098	9990	2022-05-04	31.41
2313500190100610000000	MARK TWAIN ELEMENTARY	Amzn Mktp Us	1934	2022-05-04	22.50
2314000190670610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	9609	2022-05-04	96.80
2314000190840610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	6571	2022-05-04	23.98
2314000190840610000000	VERA SCOTT ELEMENTARY	Amazon.Com*135ld4qy1	6571	2022-05-04	194.24
2314000190840610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	6571	2022-05-04	9.10
2314200190100610000000	MC AULIFFE ELEMENTARY	Wal-Mart #3582	9500	2022-05-04	238.90
2324400190100610000000	MANN MIDDLE SCHOOL	Wm Supercenter #1200	2791	2022-05-04	25.38
2324600190680610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2932	2022-05-04	137.64
2324600191010610000000	RUSSELL MIDDLE SCHOOL	Rushordert* Rushordert	2932	2022-05-04	518.44
2324600191080610000000	RUSSELL MIDDLE SCHOOL	Tees In Time	2932	2022-05-04	504.00
2324900190730610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*1q22t1kg2 Amzn	9727	2022-05-04	38.39
2324900190730610000000	JENKINS MIDDLE SCHOOL	In *I3 Screenprinting & E	9727	2022-05-04	152.40
2324900190740610000000	JENKINS MIDDLE SCHOOL	In *I3 Screenprinting & E	9727	2022-05-04	133.50
2325100190180610000000	J SWIGERT AEROSPACE ACAD	Jostens Inc.	6332	2022-05-04	63.49
2335000195430610000000	CORONADO HIGH SCHOOL	J.W. Pepper	2786	2022-05-04	289.90
2335000197810610000000	CORONADO HIGH SCHOOL	Wm Supercenter #5123	8189	2022-05-04	163.81
2335000197810610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	0149	2022-05-04	395.00

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2335200198180610000000	MITCHELL HIGH SCHOOL	Wal-Mart #3582	2999	2022-05-04	84.82
2335300193800610000000	PALMER HIGH SCHOOL	Platte Floral Corporation	8866	2022-05-04	60.00
2335300196230610000000	PALMER HIGH SCHOOL	Sq *sluder Photography	7207	2022-05-04	400.00
2341000190100610000000	ADULT AND FAMILY EDUCATION	Tst* Nothing Bundt Cakes	2098	2022-05-04	135.00
2341000190960642000000	ADULT AND FAMILY EDUCATION	Raising A Reader 1	6753	2022-05-04	537.00
2345400190790610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Target 00022210	3310	2022-05-04	15.06
6876800254000430000001	PRODUCTION PRINTING	Fedex	3644	2022-05-04	9.20
6876800254000500000004	PRODUCTION PRINTING	Update Limited Ltd	3644	2022-05-04	119.65
1000000274008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-05-05	(36.51)
1000000274008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-05-05	320.40
1000000274008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-05-05	211.58
1010100241100610000000	JOHN ADAMS ELEMENTARY	Teacherspayteachers.Com	9641	2022-05-05	154.59
1010100241100610000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	9641	2022-05-05	907.00
1010100241100610000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	9641	2022-05-05	43.96
1010200241100610000000	AUDUBON ELEMENTARY	Target 00001545	1983	2022-05-05	26.97
1010200241100610000000	AUDUBON ELEMENTARY	Dollar Tree	1983	2022-05-05	3.75
1010400001000610000000	BRISTOL ELEMENTARY	Hobby-Lobby #0027	2536	2022-05-05	17.04
1010400241100610000000	BRISTOL ELEMENTARY	King Soopers #5006	2536	2022-05-05	65.01
1010500001000610000000	BUENA VISTA ELEMENTARY	Michaels #9490	7330	2022-05-05	55.78
1010900262100610000000	CHIPETA ELEMENTARY	Hillyard Inc Denver	5425	2022-05-05	470.46
1011200001000610000000	PATRICK HENRY ELEMENTARY	Paypal	9138	2022-05-05	(3.25)
1011200001000650000000	PATRICK HENRY ELEMENTARY	The Home Depot #1510	9351	2022-05-05	5.97
1011300001000643000000	HOWBERT ELEMENTARY	Tierney Brothers, Inc	0101	2022-05-05	16.00
1011300001000734000000	HOWBERT ELEMENTARY	Amzn Mktp Us	7322	2022-05-05	22.94
1011800001000610000000	KELLER ELEMENTARY	Amazon.Com*136gv3im1	2643	2022-05-05	20.58
1012200241100610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2817	2022-05-05	17.59
1012700001000610000000	PENROSE ELEMENTARY	Gopher Sport	9990	2022-05-05	668.74
1012700001000610000000	PENROSE ELEMENTARY	Bsn Sports Lic	9990	2022-05-05	97.99
1013200241100610000000	STEELE ELEMENTARY	3.14 Sweet & Savory Pi B	5276	2022-05-05	28.74
1013400001000610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2619	2022-05-05	97.95
1013400241100610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2619	2022-05-05	26.99
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Sprouts Farmers Mar	0418	2022-05-05	148.29
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-05	1,039.91
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-05	102.70
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-05	113.39
1014200001000650000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-05	43.74
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-05	57.93
1014200241100610000000	MCAULIFFE ELEMENTARY	Amazon.Com*1q9b88i90 Amzn	9492	2022-05-05	43.96
1014300241100610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	8890	2022-05-05	819.59
1014800241100610000000	WEST ELEM	Officemax/Officedept#6874	8882	2022-05-05	9.12
1024500002000610000000	NORTH MIDDLE SCHOOL	Wal-Mart #3176	8064	2022-05-05	14.10
1024500020006100000000	NORTH MIDDLE SCHOOL	Wal-Mart #3176	8064	2022-05-05	15.09
1024500241100610000000	NORTH MIDDLE SCHOOL	Wal-Mart #3176	8064	2022-05-05	83.88
1024600020006100000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2932	2022-05-05	7.49
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Wal-Mart #5123	2932	2022-05-05	62.62
1024700125500610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2833	2022-05-05	13.99
1024700130000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2833	2022-05-05	29.67
1024700130000610000000	SABIN MIDDLE SCHOOL	Amazon.Com*1q71q7r80 Amzn	2833	2022-05-05	17.99
1024700262100610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2833	2022-05-05	222.92
1024800002000610000000	WEST MIDDLE SCHOOL	Elitch Gardens	8916	2022-05-05	500.00
1024800002000610000000	WEST MIDDLE SCHOOL	Elitch Gardens	8916	2022-05-05	(130.00)
1024800007000610003150	WEST MIDDLE SCHOOL	Elitch Gardens	8916	2022-05-05	591.77
1024900060000610000000	JENKINS MIDDLE SCHOOL	Wm Supercenter #5123	1819	2022-05-05	26.32
1024900180000735000000	JENKINS MIDDLE SCHOOL	Signarama Of Colorado Spr	9727	2022-05-05	150.00
1024900241100610000000	JENKINS MIDDLE SCHOOL	Olive Garden 0021263	9727	2022-05-05	1,633.50
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	9727	2022-05-05	8.29
1025100002000610000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	6332	2022-05-05	140.87
1025100262100610000000	J SWIGERT AEROSPACE ACAD	Colorado Springs Cleaning	2968	2022-05-05	471.63
1035000000007461110000	CORONADO HIGH SCHOOL	Beaver Run Resort	5573	2022-05-05	321.91
1035000092600610000000	CORONADO HIGH SCHOOL	Wal-Mart #3018	8189	2022-05-05	40.66
1035100003000610000000	DOHERTY HIGH SCHOOL	Officemax/Officedept#6874	9495	2022-05-05	19.81
1035200083000610000000	MITCHELL HIGH SCHOOL	Wal-Mart #3582	2999	2022-05-05	58.32
1035200130000610000000	MITCHELL HIGH SCHOOL	Amazon.Com*1q4jx19o2 Amzn	2999	2022-05-05	657.72
1035200241100610000000	MITCHELL HIGH SCHOOL	In *chris Gosnell Photogr	2999	2022-05-05	2,000.00
1035200241100610000000	MITCHELL HIGH SCHOOL	Wal-Mart #3582	2999	2022-05-05	47.01
1035200241100617000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2999	2022-05-05	57.45
1035200241100617000000	MITCHELL HIGH SCHOOL	Office Depot #3237	8650	2022-05-05	131.22
1035200241100617000000	MITCHELL HIGH SCHOOL	Wal-Mart #3582	2999	2022-05-05	21.82
1035200241100617000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2999	2022-05-05	39.93
1035200241100617000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2999	2022-05-05	91.76
10353000071B0650000000	PALMER HIGH SCHOOL	Inthinking, SI	3966	2022-05-05	271.04
1035300020000610000000	PALMER HIGH SCHOOL	Dbc	2569	2022-05-05	1,230.90
1035300090000610000000	PALMER HIGH SCHOOL	Safeway #0812	4873	2022-05-05	72.84
1035300241100610000000	PALMER HIGH SCHOOL	Amazon.Com*1q0l28i30 Amzn	8866	2022-05-05	36.11
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	King Soopers #0098	8932	2022-05-05	48.49

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1044000009VE0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Office Depot #1080	6316	2022-05-05	25.89
1044000130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-05	71.96
1044000130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-05	17.99
1046200241100500000000	DIGITAL HIGH SCHOOL	Jimmy Johns - 2093	1660	2022-05-05	264.00
1046200241100500000000	DIGITAL HIGH SCHOOL	Small-Cakes Cupcakery	1660	2022-05-05	114.40
1046200241100610000000	DIGITAL HIGH SCHOOL	Wal-Mart #1896	1660	2022-05-05	36.70
1046200241100610000000	DIGITAL HIGH SCHOOL	Office Depot #1080	1660	2022-05-05	254.67
1046200241100610000000	DIGITAL HIGH SCHOOL	Office Depot #1080	1660	2022-05-05	12.80
1046400009010610000000	SPARKS ONLINE	Amazon.Com*1q64b9ra2 Amzn	7785	2022-05-05	7.38
1047500009AL0610000000	TESLA EQP	Samsclub #8272	8908	2022-05-05	57.90
1060100232100500000000	SUPERINTENDENT OFFICE	Panera Bread #202443 O	0931	2022-05-05	191.31
1060600231200500000000	HUMAN RESOURCES	King Soopers #0006	0073	2022-05-05	82.92
1062500009VE0500000000	CAREER/TECH ED	Dominos 6257	1785	2022-05-05	40.93
1062800221400500000000	EDSS	Mollicca Italian Market	5821	2022-05-05	63.80
1063100221100610000000	ISS AND GRANTS	Louies Pizza 1	8767	2022-05-05	52.22
1063100249000617000000	ROY J WASSON ACADEMIC CAMPUS	Tif*skyway Creations Flow	2403	2022-05-05	172.00
1063100249000617000000	ROY J WASSON ACADEMIC CAMPUS	Tif*skyway Creations Flow	2403	2022-05-05	172.00
10632002237006100003150	GIFTED AND TALENTED	Sq *cole Promo, Inc	1991	2022-05-05	310.10
10632002237006100003150	GIFTED AND TALENTED	Amzn Mktp Us	1991	2022-05-05	33.22
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	0998	2022-05-05	245.56
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	0998	2022-05-05	29.09
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	0998	2022-05-05	28.58
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	0998	2022-05-05	16.30
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Officemax/Officedept#6874	0998	2022-05-05	197.11
10640001799006100003130	SPECIAL EDUCATION	Office Depot #1080	9743	2022-05-05	45.69
10640001799006100003130	SPECIAL EDUCATION	Office Depot #1080	9743	2022-05-05	51.86
10640001799006100003130	SPECIAL EDUCATION	Office Depot #1080	9743	2022-05-05	56.19
10640002231005800003130	SPECIAL EDUCATION	Cuspemergenceuniversit	9743	2022-05-05	89.99
1064200280100580000000	HUMAN RESOURCES	Colorado Assoc School Exe	0073	2022-05-05	415.00
1064200283000610000000	ISS AND GRANTS	Springs Mountain Water	2841	2022-05-05	15.00
1065800251000610000000	FISCAL SVS	Office Depot #1080	2935	2022-05-05	4.98
1067200284000580000005	TECHNOLOGY SERVICES	United	9636	2022-05-05	428.60
1067400284400610000000	TECHNOLOGY SERVICES	Amzn Mktp Us	9636	2022-05-05	95.99
1067600222200610000000	LRs	Bon Ace Hardware	0242	2022-05-05	20.38
1067800009000690002000	TECHNOLOGY SERVICES	Sq *webscouts	1053	2022-05-05	2,122.00
1069400212200610002017	COUNSELING AND WELLNESS	Amazon.Com*1q1q23u42 Amzn	2296	2022-05-05	87.96
1074800265000500000000	TRANSPORTATION DEPT	Sq *carefree Windshield R	3344	2022-05-05	230.00
1074800272000515000000	TRANSPORTATION DEPT	City Cs Transit	6092	2022-05-05	280.00
1074800272000732000000	TRANSPORTATION DEPT	Dti Trucks	3344	2022-05-05	2,000.00
1074800274000610000000	TRANSPORTATION DEPT	In *mobile Supply Company	3344	2022-05-05	92.43
1074800274000610000000	TRANSPORTATION DEPT	Fastenal Company 01coco2	9263	2022-05-05	352.71
1076200262310610000000	FACILITIES	Lowe's #02806	9666	2022-05-05	69.90
1076200262310610000000	FACILITIES	The Home Depot #1504	3420	2022-05-05	183.32
1076200262310610000000	FACILITIES	Lowe's #02806	9666	2022-05-05	16.46
1076200262330610000000	FACILITIES	Crum Electric Supply Co	1952	2022-05-05	101.16
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	3404	2022-05-05	188.71
1076200262340610000000	FACILITIES	Rampart Supply	1325	2022-05-05	583.02
1076200262340610000000	FACILITIES	Whisler Industrial Sup	9575	2022-05-05	73.70
1076200262340610000000	FACILITIES	Whisler Industrial Sup	9575	2022-05-05	78.76
1076200262340610000000	FACILITIES	Whisler Industrial Sup	9575	2022-05-05	(73.70)
1076200262340610000000	FACILITIES	Rampart Supply	1325	2022-05-05	50.40
1076200262340610000000	FACILITIES	Rampart Supply	1325	2022-05-05	162.00
1076200262340610000000	FACILITIES	Rampart Supply	4402	2022-05-05	307.32
1076200263000610000000	FACILITIES	Circle Ace Hardware	6985	2022-05-05	4.34
1866400285200610000000	RISK MANAGEMENT	Amazon.Com*132ug47g1	8668	2022-05-05	89.94
19630002238006100003141	EARLY CHILDHOOD	Amzn Mktp Us	2122	2022-05-05	523.80
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	0025	2022-05-05	416.22
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	0025	2022-05-05	332.60
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	0025	2022-05-05	589.17
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	0025	2022-05-05	243.00
2176600314000610000000	FOOD & NUTRITION	King Soopers #0103	3628	2022-05-05	25.99
2176600314007421060000	FOOD & NUTRITION	Co City Services	3693	2022-05-05	47.18
2176600314007421060000	FOOD & NUTRITION	Co Dept Of Revenue	3693	2022-05-05	52.58
2212500001000580004010	MONROE ELEMENTARY	Cave Of The Winds Ors	6951	2022-05-05	(72.00)
2212600001000430004010	QUEEN PALMER ELEMENTARY	Barnes&noble.Com	3161	2022-05-05	48.20
2224500221300580004010	NORTH MIDDLE SCHOOL	Gsu Online Purchase	8064	2022-05-05	375.00
2224500221300580004010	NORTH MIDDLE SCHOOL	United	8064	2022-05-05	11.00
2224500221300580004010	NORTH MIDDLE SCHOOL	United	8064	2022-05-05	268.60
22250002210006100003227	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	8429	2022-05-05	89.95
2241000009000610006002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2098	2022-05-05	59.99
2263000219000580004424	PALMER HIGH SCHOOL	Uccs Dining Services	7736	2022-05-05	490.00
2264000330000610004558	EARLY CHILDHOOD	Wm Supercenter #3176	0139	2022-05-05	15.85
2310400190260610000000	BRISTOL ELEMENTARY	Sq *cole Promo, Inc	2536	2022-05-05	681.56
2310600190100610000000	CARVER ELEMENTARY	Panda Express 879	7959	2022-05-05	348.00
2310900192630610000000	CHIPETA ELEMENTARY	Colorado Springs Pione	9385	2022-05-05	120.00

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2311200190410735000000	PATRICK HENRY ELEMENTARY	The Home Depot #1510	9351	2022-05-05	24.00
2312200190170610000000	MARTINEZ ELEMENTARY	Scholastic, Inc.	9252	2022-05-05	3,002.30
2312400190100610000000	MIDLAND ELEMENTARY	Louies Pizza 3	9195	2022-05-05	51.25
2312500190100610000000	MONROE ELEMENTARY	Springs Mountain Water	6951	2022-05-05	161.78
2312700190100610000000	PENROSE ELEMENTARY	Costco Whse #1014	9990	2022-05-05	83.51
2312700191100610000000	PENROSE ELEMENTARY	Lowes #01099	0185	2022-05-05	35.04
2313500197000610000000	MARK TWAIN ELEMENTARY	Meeker Music	1934	2022-05-05	5.00
2313800190670610000000	WILSON ELEMENTARY	Scholastic, Inc.	8692	2022-05-05	2,499.40
2314000190100610000000	VERA SCOTT ELEMENTARY	Wm Supercenter #5123	9393	2022-05-05	35.62
2314000190840610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	6571	2022-05-05	183.64
2314000190840610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	6571	2022-05-05	21.43
2314000190840610000000	VERA SCOTT ELEMENTARY	Amazon.Com*139si67y1	6571	2022-05-05	87.96
2314000190840610000000	VERA SCOTT ELEMENTARY	Wm Supercenter #5123	9393	2022-05-05	250.00
2314000190840610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	9393	2022-05-05	252.95
2314000190840610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	6571	2022-05-05	15.41
2324200190220610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	0877	2022-05-05	80.09
2324200190510610000000	HOLMES MIDDLE SCHOOL	Fccla	9719	2022-05-05	840.00
2324500190430610000000	NORTH MIDDLE SCHOOL	Wal-Mart #3176	8064	2022-05-05	26.86
2324600190280610000000	RUSSELL MIDDLE SCHOOL	The Copy Store	2932	2022-05-05	91.06
2324900190720610000000	JENKINS MIDDLE SCHOOL	The Copy Store	9727	2022-05-05	204.65
2324900190730610000000	JENKINS MIDDLE SCHOOL	The Copy Store	9727	2022-05-05	61.21
2324900190780610000000	JENKINS MIDDLE SCHOOL	The Copy Store	9727	2022-05-05	69.14
2325100190400610000000	J SWIGERT AEROSPACE ACAD	Wm Supercenter #1200	6332	2022-05-05	78.16
2335000193510500000000	CORONADO HIGH SCHOOL	Blue Ribbon Trophies	3187	2022-05-05	40.50
2335000193700610000000	CORONADO HIGH SCHOOL	Lowes #02423	6712	2022-05-05	959.08
2335000194030610000000	CORONADO HIGH SCHOOL	Dollar Tree	3187	2022-05-05	22.50
2335000194350500000000	CORONADO HIGH SCHOOL	Blue Ribbon Trophies	3187	2022-05-05	128.00
2335000195280610000000	CORONADO HIGH SCHOOL	Blue Ribbon Trophies	1515	2022-05-05	44.00
2335000195420500000000	CORONADO HIGH SCHOOL	Sq *saorsa Horsebac	3187	2022-05-05	560.00
2335000197810610000000	CORONADO HIGH SCHOOL	Wal-Mart #3018	8189	2022-05-05	35.49
2335000197810610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	3187	2022-05-05	48.94
2335000197810610000000	CORONADO HIGH SCHOOL	Samsclub #6219	8189	2022-05-05	298.28
2335100193020735000000	DOHERTY HIGH SCHOOL	Amazon.Com*1q0p63io2 Amzn	9495	2022-05-05	179.48
2335100193020735000000	DOHERTY HIGH SCHOOL	Online Sports	9495	2022-05-05	597.72
2335100197300610000000	DOHERTY HIGH SCHOOL	Educational Theatre Asso	4899	2022-05-05	10.00
2335300197790610000000	PALMER HIGH SCHOOL	Honors Graduation	7207	2022-05-05	144.59
2341000190100610000000	ADULT AND FAMILY EDUCATION	Tst* Nothing Bundt Cakes	2098	2022-05-05	35.40
2345400190100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Jimmy Johns - 2093	6316	2022-05-05	310.49
26642002192U0610000000	HUMAN RESOURCES	Personalization Mail	0073	2022-05-05	912.67
6876800254000500000003	PRODUCTION PRINTING	Colorado Envelope Inc	3644	2022-05-05	777.00
6876800254000610000004	PRODUCTION PRINTING	Grimco Inc	3644	2022-05-05	100.54
100000000008171030000	FACILITIES	Amzn Mktp Us	2216	2022-05-06	741.00
1000000265008171050000	TRANSPORTATION DEPT	Amzn Mktp Us	3344	2022-05-06	25.62
1000000265008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-05-06	17.60
1000000274008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-05-06	40.77
1000000274008171050000	TRANSPORTATION DEPT	Don Brown Bus Sales Inc P	9263	2022-05-06	(67.04)
1010100241100610000000	JOHN ADAMS ELEMENTARY	Wm Supercenter #1200	9641	2022-05-06	93.70
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	6373	2022-05-06	9.99
1010500262100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	7330	2022-05-06	118.36
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	9917	2022-05-06	64.70
1011000241100610000000	FREMONT ELEMENTARY	Amzn Mktp Us	9917	2022-05-06	103.91
1011100001000610000000	GRANT ELEMENTARY	Office Depot #1080	3138	2022-05-06	(8.66)
1011100241100610000000	GRANT ELEMENTARY	Office Depot #1080	3138	2022-05-06	(21.89)
1011200001000650000000	PATRICK HENRY ELEMENTARY	The Home Depot 1510	9351	2022-05-06	276.76
1011300125000430000000	HOWBERT ELEMENTARY	Amzn Mktp Us	7322	2022-05-06	10.99
1011600241100610000000	JACKSON ELEMENTARY	Sq *java Rx Llc	2270	2022-05-06	188.00
1011600241100610000000	JACKSON ELEMENTARY	Dunkin #353090 Q35	2270	2022-05-06	51.16
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2643	2022-05-06	32.97
1012400241100610000000	MIDLAND ELEMENTARY	Amazon.Com*134f88fj0	9195	2022-05-06	9.86
1012700001000610000000	PENROSE ELEMENTARY	Texas Roadhouse #2048	9990	2022-05-06	359.40
1013100241100610000000	RUDY ELEMENTARY	Amzn Mktp Us	8858	2022-05-06	41.92
1013400001000610000000	TAYLOR ELEMENTARY	Office Depot #1080	2619	2022-05-06	26.94
1013500001000610000000	MARK TWAIN ELEMENTARY	Great Books Foundation	1934	2022-05-06	122.80
1013500001000610000000	MARK TWAIN ELEMENTARY	Rei*greenwoodheinemann	1934	2022-05-06	547.80
1013500241100610000000	MARK TWAIN ELEMENTARY	Amzn Mktp Us	1934	2022-05-06	36.63
1014000241100610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	6571	2022-05-06	200.88
1014200001000610000000	MCAULIFFE ELEMENTARY	Wal-Mart #3582	9492	2022-05-06	91.84
10143002411005000000000	FREEDOM ELEMENTARY	Dions Corporate Office 99	8890	2022-05-06	414.45
10143002411005000000000	FREEDOM ELEMENTARY	Wal-Mart #3582	8890	2022-05-06	26.42
10244000026106100000000	MANN MIDDLE SCHOOL	Office Systems Inc	2460	2022-05-06	98.11
10244000027106100000000	MANN MIDDLE SCHOOL	Office Systems Inc	2460	2022-05-06	98.11
10244000028106100000000	MANN MIDDLE SCHOOL	Office Systems Inc	2460	2022-05-06	98.11
10244002621006100000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2460	2022-05-06	34.36
10245000020006100000000	NORTH MIDDLE SCHOOL	Usps Po 0718130607	8064	2022-05-06	14.88
10245000020006430000000	NORTH MIDDLE SCHOOL	Treering	8064	2022-05-06	42.79

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1024500241100610000000	NORTH MIDDLE SCHOOL	Samsclub #6219	8064	2022-05-06	201.92
1024600002000735000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	0229	2022-05-06	142.90
1024600020000610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2932	2022-05-06	34.66
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2932	2022-05-06	57.36
1024700007000610003150	SABIN MIDDLE SCHOOL	Asiana Market	2833	2022-05-06	98.13
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	8916	2022-05-06	125.74
1024800130000610000000	WEST MIDDLE SCHOOL	Pitsco Education Llc	8957	2022-05-06	416.90
1024900007000610003150	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	9727	2022-05-06	48.88
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	9727	2022-05-06	57.36
1025100002000610000000	J SWIGERT AEROSPACE ACAD	Office Depot #1080	6332	2022-05-06	69.35
1025100130000610000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	6332	2022-05-06	29.95
1035000090000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	8189	2022-05-06	180.46
1035000100000610000000	CORONADO HIGH SCHOOL	Amazon.Com*1331o5o72 Amzn	2189	2022-05-06	86.10
1035100003000643000000	DOHERTY HIGH SCHOOL	Office Depot #1080	4659	2022-05-06	29.02
1035100003000643000000	DOHERTY HIGH SCHOOL	Office Depot #1080	4659	2022-05-06	64.64
1035100060000610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	9495	2022-05-06	117.06
1035100107000610000000	DOHERTY HIGH SCHOOL	Uline	0485	2022-05-06	2,811.61
1035100241100610000000	DOHERTY HIGH SCHOOL	Guiry's, Inc. - 23	0096	2022-05-06	375.96
1035100241100610000000	DOHERTY HIGH SCHOOL	King Soopers #0130	6282	2022-05-06	78.09
1035200110000610000000	MITCHELL HIGH SCHOOL	Nasco Fort Atkinson	2999	2022-05-06	76.30
1035200241100610000000	MITCHELL HIGH SCHOOL	Wm Supercenter #3083	2999	2022-05-06	18.56
1035200241100610000000	MITCHELL HIGH SCHOOL	Springs Mountain Water	2999	2022-05-06	16.14
1035200241100610000000	MITCHELL HIGH SCHOOL	Sasquatch * Sasquatch	3237	2022-05-06	284.97
1035200241100610000000	MITCHELL HIGH SCHOOL	Wm Supercenter #3083	2999	2022-05-06	92.80
1035200241100617000000	MITCHELL HIGH SCHOOL	Office Depot #3237	8650	2022-05-06	27.18
1035300009000610003130	PALMER HIGH SCHOOL	Amazon.Com*135wp14p2	8866	2022-05-06	600.14
1035300090000610000000	PALMER HIGH SCHOOL	Costco Whse #1014	4873	2022-05-06	170.56
1035300224100580000000	PALMER HIGH SCHOOL	Int*baccalaureate Org	3966	2022-05-06	550.00
1035300241100500000000	PALMER HIGH SCHOOL	United Site Services	3933	2022-05-06	209.00
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	8932	2022-05-06	49.57
1040000331000610000000	EARLY CHILDHOOD	Fsu Ctr For Preventn Web	0139	2022-05-06	300.00
1045400241100617000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-06	38.62
1046200009AC0610000000	DIGITAL HIGH SCHOOL	Fh* Academy Riding Sta	1660	2022-05-06	906.57
1046200241100500000000	DIGITAL HIGH SCHOOL	Jimmy Johns - 2093	1660	2022-05-06	180.95
1047000241100617000000	BIJOU ALT PROGRAM	Dollar Tree	6845	2022-05-06	26.25
1047000241100617000000	BIJOU ALT PROGRAM	Dollar Tree	6845	2022-05-06	15.00
1047000241100617000000	BIJOU ALT PROGRAM	Samsclub #6219	6845	2022-05-06	95.01
1047500002AL0610000000	TESLA EQP	Amzn Mktp Us	8908	2022-05-06	4.99
1061400266000610000000	SECURITY	Amzn Mktp Us	3339	2022-05-06	114.00
1062100020000610000000	COLUMBIA ELEMENTARY	Bon Ace Hardware	9021	2022-05-06	35.32
1062100125000430000000	CARVER ELEMENTARY	Graner Music	8411	2022-05-06	77.00
1062100130000513000000	JENKINS MIDDLE SCHOOL	Ramblin Express, Inc	9727	2022-05-06	96.44
1062100221200580000000	ROY J WASSON ACADEMIC CAMPUS	Beaver Run Resort	2403	2022-05-06	94.76
1062100221200735000000	BLDG MANAGERS	Rampart Supply	4477	2022-05-06	2,310.98
1062200080000735000000	ATHLETICS	Bsn Sports Llc	9990	2022-05-06	1,506.16
1062200080000735000000	ATHLETICS	Bsn Sports Llc	9990	2022-05-06	1,171.07
1062200180000430000000	ATHLETICS	Amzn Mktp Us	9990	2022-05-06	11.95
1062200180000610000000	ATHLETICS	Blicks Sporting Goods	9990	2022-05-06	20.80
1062200180000735000000	ATHLETICS	Bsn Sports Llc	9990	2022-05-06	943.03
1062200223400735000000	ATHLETICS	Amzn Mktp Us	9990	2022-05-06	28.97
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-06	319.97
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-06	444.47
1062500009VE0580003120	CAREER/TECH ED	Southwes	1785	2022-05-06	1,121.96
1062500009VE0580003120	CAREER/TECH ED	Southwes	1785	2022-05-06	1,121.96
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-06	545.47
1062500009VE0580003120	CAREER/TECH ED	Southwes	1785	2022-05-06	1,121.96
1062800221400500000000	EDSS	Mollicas Italian Market	5821	2022-05-06	76.89
1062800221400610000000	EDSS	Stapls7356134147000001	5821	2022-05-06	75.14
1063100221100580000000	ROY J WASSON ACADEMIC CAMPUS	Beaver Run Resort	2403	2022-05-06	94.76
1063100221100580000000	ROY J WASSON ACADEMIC CAMPUS	Beaver Run Resort	2403	2022-05-06	94.76
1063100221100580000000	ROY J WASSON ACADEMIC CAMPUS	Beaver Run Resort	2403	2022-05-06	94.76
1063100221100580000000	ROY J WASSON ACADEMIC CAMPUS	Beaver Run Resort	2403	2022-05-06	94.76
1063100221100610000000	ISS AND GRANTS	Amzn Mktp Us	8767	2022-05-06	450.35
1063100221100610000000	ISS AND GRANTS	Panera Bread #202431 P	8767	2022-05-06	46.96
1063100221100610000000	ISS AND GRANTS	Amazon.Com*1344u4yu1	8767	2022-05-06	29.97
1063100221100610000000	ISS AND GRANTS	Amzn Mktp Us	8767	2022-05-06	29.98
1064000179900610003130	SPECIAL EDUCATION	Medic First Aid Internati	9278	2022-05-06	1,630.00
1064000179900610003130	SPECIAL EDUCATION	Office Depot #1080	9743	2022-05-06	56.19
1064200211500610000000	ARCHIVES	Pitney Bowes Pi	0113	2022-05-06	25.75
1064200211500610000000	ARCHIVES	Sq *quality Rubber	0113	2022-05-06	34.95
1064200211500610000000	ARCHIVES	Springs Mountain Water	0113	2022-05-06	13.00
1064200280100610000000	HUMAN RESOURCES	Showmark Media	0073	2022-05-06	171.50
106580025100610000000	FISCAL SVS	Office Depot #1080	2935	2022-05-06	46.92
1066000335000610000000	PROCUREMENT & CONTRACT	Office Depot #1080	0217	2022-05-06	997.18
1067100280100610000000	TECHNOLOGY SERVICES	Amzn Mktp Us	9636	2022-05-06	(31.96)

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1067600008000650000000	LRS	Libraryskills	0242	2022-05-06	452.26
1067800009000690002000	TECHNOLOGY SERVICES	Amzn Mktp Us	4543	2022-05-06	29.35
1067800009000690002000	TECHNOLOGY SERVICES	Gbc Arden Studio	4543	2022-05-06	168.01
1067800009000690002000	TECHNOLOGY SERVICES	Gbc Arden Studio	4543	2022-05-06	136.97
1067800284200690000000	TECHNOLOGY SERVICES	Amazon.Com*136pz1ow2	4543	2022-05-06	12.20
1068100231800610000000	HUMAN RESOURCES	Safeway #1466	0073	2022-05-06	69.41
1074800274000610000000	TRANSPORTATION DEPT	Fastenal Company 01coco2	3344	2022-05-06	108.40
1076200261000610000000	FACILITIES	Amzn Mktp Us	6191	2022-05-06	129.99
1076200262310610000000	FACILITIES	Lowes #02423	8825	2022-05-06	395.28
1076200262310610000000	FACILITIES	Sq *el Paso Floor	9230	2022-05-06	(17.73)
1076200262310610000000	FACILITIES	Springs Fastener Co.	4428	2022-05-06	59.23
1076200262310610000000	FACILITIES	City Glass Company	2158	2022-05-06	195.50
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	3404	2022-05-06	247.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	1952	2022-05-06	122.32
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2596	2022-05-06	280.55
1076200262340610000000	FACILITIES	Rms Cranes Llc	8817	2022-05-06	(431.37)
1076200262340610000000	FACILITIES	Rampart Supply	1325	2022-05-06	132.17
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	8817	2022-05-06	205.08
1076200262340610000000	FACILITIES	Rampart Supply	2679	2022-05-06	77.28
1866400285600520000000	RISK MANAGEMENT	Ryan Glass, Inc.	0098	2022-05-06	75.00
1911600004000610003141	JACKSON ELEMENTARY	Discountsch 8006272829	2676	2022-05-06	584.63
1912300004000513003141	MADISON ELEMENTARY	Act*colospgspark&r	3260	2022-05-06	188.00
196300004000610003141	EARLY CHILDHOOD	Wal-Mart #3227	6811	2022-05-06	93.52
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2122	2022-05-06	228.78
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2122	2022-05-06	405.68
1963000223800500003141	EARLY CHILDHOOD	Uchealth	2122	2022-05-06	75.00
2212400221000610003227	ISS AND GRANTS	Amzn Mktp Us	0543	2022-05-06	17.64
2212600001000643004010	QUEEN PALMER ELEMENTARY	Amazon.Com*134878ip1 Amzn	3161	2022-05-06	51.12
2214800051100642003259	WEST ELEM	Amazon.Com*114wz5cn1 Amzn	8882	2022-05-06	209.91
2224500221300580004010	NORTH MIDDLE SCHOOL	Coa*cheapair.Com Air	8064	2022-05-06	50.55
2262500221300580004048	CAREER/TECH ED	Hilton Garden Inn	1785	2022-05-06	440.49
2263000219000610005425	ISS AND GRANTS	Load And Lock	8775	2022-05-06	75.00
2263000221000580003237	CAREER/TECH ED	Travel Guard Group Inc	1785	2022-05-06	94.52
2263000221000610005010	COUNSELING AND WELLNESS	Miro.Com	2296	2022-05-06	40.00
2263000221000610005010	COUNSELING AND WELLNESS	Canva* I03412-1746694	2296	2022-05-06	119.99
2310200190100610000000	AUDUBON ELEMENTARY	Sams Club #6219	1983	2022-05-06	299.97
2310200190260610000000	AUDUBON ELEMENTARY	Amazon.Com*130pg2oo2	1983	2022-05-06	68.10
2310500190100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	7330	2022-05-06	2.88
2310700190650610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	0139	2022-05-06	116.28
2310900190260610000000	CHIPETA ELEMENTARY	Amazon.Com Amzn.Com/bill	9385	2022-05-06	(21.54)
2311300190210513000000	HOWBERT ELEMENTARY	Ramblin Express, Inc	7322	2022-05-06	101.96
2311800190230610000000	KELLER ELEMENTARY	Samsclub #6219	1918	2022-05-06	104.82
2312300190100610000000	MADISON ELEMENTARY	Bubbas 33 #2526	3260	2022-05-06	660.00
2312300190210610000000	MADISON ELEMENTARY	Sq *koshare Indian Museum	3260	2022-05-06	192.00
2312400190100610000000	MIDLAND ELEMENTARY	Tif*skyway Creations Flow	9195	2022-05-06	57.00
2313300190260610000000	STRATON ELEMENTARY	Louies Pizza 4	1694	2022-05-06	64.50
2313900190380610000000	TRAIL BLAZER ELEMENTARY	Wm Supercenter #1896	4956	2022-05-06	101.17
2313900197000610000000	TRAIL BLAZER ELEMENTARY	Meeker Music	2973	2022-05-06	256.00
2314200190100610000000	MCAULIFFE ELEMENTARY	Chilis Powers	9492	2022-05-06	416.70
2314200190150610000000	MCAULIFFE ELEMENTARY	Dominos 6256	9492	2022-05-06	23.98
2324200190100610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2080	2022-05-06	31.95
2324200191010610000000	HOLMES MIDDLE SCHOOL	Amazon.Com*1332e8fb2 Amzn	1103	2022-05-06	60.00
2324200191070610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	9719	2022-05-06	45.71
2324500190340610000000	NORTH MIDDLE SCHOOL	Wm Supercenter #3176	8064	2022-05-06	7.76
2324500190680610000000	NORTH MIDDLE SCHOOL	Borriello Brothers Pizza	8064	2022-05-06	300.00
2324500190680610000000	NORTH MIDDLE SCHOOL	Louies Pizza 3	8064	2022-05-06	30.00
2324500190880610000000	NORTH MIDDLE SCHOOL	Wm Supercenter #3176	8064	2022-05-06	31.08
2324600191010610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2932	2022-05-06	11.46
2324600191010610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2932	2022-05-06	13.95
2324900190720610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	9727	2022-05-06	84.90
2335000193100500000000	CORONADO HIGH SCHOOL	Sq *skrastins Photography	3187	2022-05-06	(160.00)
2335000193160610000000	CORONADO HIGH SCHOOL	Sams Club #6219	3187	2022-05-06	315.62
2335000193160610000000	CORONADO HIGH SCHOOL	Fsp*the Colorado Running	3187	2022-05-06	59.96
2335000193570580000000	CORONADO HIGH SCHOOL	Act Ctycoloradosprings	3187	2022-05-06	700.00
2335000195070610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2965	2022-05-06	17.97
2335000195280610000000	CORONADO HIGH SCHOOL	Wal-Mart #3582	1515	2022-05-06	25.64
2335100193020735000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	9495	2022-05-06	183.99
2335100193040610000000	DOHERTY HIGH SCHOOL	Phillips 66 - Sei 32646	7132	2022-05-06	48.00
2335100195250610000000	DOHERTY HIGH SCHOOL	Sq *cole Promo, Inc	9495	2022-05-06	1,112.00
2335200193040610000000	MITCHELL HIGH SCHOOL	Kum&go 0686 Co Sprin	7165	2022-05-06	50.00
2335200193040610000000	MITCHELL HIGH SCHOOL	Conoco - Alta Convenience	7165	2022-05-06	81.85
2335200193560610000000	MITCHELL HIGH SCHOOL	Wm Supercenter #3582	8999	2022-05-06	62.38
2335200193560610000000	MITCHELL HIGH SCHOOL	Dicks Clothing&sporting	8999	2022-05-06	118.00
2335300197790610000000	PALMER HIGH SCHOOL	Sq *c&a Trophies An	7207	2022-05-06	372.36
2335300198630610000000	PALMER HIGH SCHOOL	Co Dept Of Revenue	8866	2022-05-06	159.03

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2335300198630610000000	PALMER HIGH SCHOOL	Co Dept Of Revenue	8866	2022-05-06	45.46
2335300198630610000000	PALMER HIGH SCHOOL	Co Dept Of Revenue	8866	2022-05-06	31.98
2341000190100610000000	ADULT AND FAMILY EDUCATION	The Margarita At Pin	0062	2022-05-06	107.18
2345400190740610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Albertsons.Com #0840	3310	2022-05-06	160.69
2345400190980610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-06	13.99
2362200190290610000000	PALMER HIGH SCHOOL	Wm Supercenter #1200	5219	2022-05-06	39.17
2362200190340610000000	ATHLETICS	Bsn Sports Llc	9990	2022-05-06	647.45
6876800254000430000001	PRODUCTION PRINTING	All Copy Products	9994	2022-05-06	2,326.13
6876800254000430000001	PRODUCTION PRINTING	All Copy Products	9994	2022-05-06	228.27
1000000274008171050000	TRANSPORTATION DEPT	Sp Buyparts.Online	3344	2022-05-08	339.40
1000000274008171050000	TRANSPORTATION DEPT	Source One Parts Center	3344	2022-05-08	127.13
1010400241100610000000	BRISTOL ELEMENTARY	In *national School Forms	2536	2022-05-08	18.58
1010500001000610000000	BUENA VISTA ELEMENTARY	Amazon.Com*1105z2e91	7330	2022-05-08	31.55
1010500009TP0610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	7330	2022-05-08	9.95
1010600001000610000000	CARVER ELEMENTARY	Amazon.Com*133wd73f0	8411	2022-05-08	185.56
1010600125000430000000	CARVER ELEMENTARY	Graner Music	8411	2022-05-08	127.52
1010600241100610000000	CARVER ELEMENTARY	Springs Mountain Water	8411	2022-05-08	43.92
1010700020000610000000	COLUMBIA ELEMENTARY	The Home Depot 1504	9021	2022-05-08	231.42
1010700020000610000000	COLUMBIA ELEMENTARY	Bon Ace Hardware	9021	2022-05-08	23.98
1011000241100610000000	FREMONT ELEMENTARY	Samsclub #6219	9917	2022-05-08	75.05
1011000241100610000000	FREMONT ELEMENTARY	Jimmy Johns - 1312	9917	2022-05-08	377.00
1011100001000610000000	GRANT ELEMENTARY	Lego Education	3138	2022-05-08	2,749.50
1011600001000610000000	JACKSON ELEMENTARY	Office Depot #1080	2676	2022-05-08	(19.90)
1011600001000643000000	JACKSON ELEMENTARY	Follett School Solutions	9867	2022-05-08	237.39
1011600241100610000000	JACKSON ELEMENTARY	Vistaprint	2676	2022-05-08	(2.32)
1011600241100610000000	JACKSON ELEMENTARY	Office Depot #1080	2676	2022-05-08	35.87
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2676	2022-05-08	16.24
1012500001000650000000	MONROE ELEMENTARY	Amzn Mktp Us	6951	2022-05-08	34.15
1012500219100500000000	MONROE ELEMENTARY	Papa Johns #1045	6951	2022-05-08	59.99
1012500241100610000000	MONROE ELEMENTARY	Amzn Mktp Us	6951	2022-05-08	30.48
1012500241100610000000	MONROE ELEMENTARY	Amzn Mktp Us	6951	2022-05-08	282.89
1012500241100610000000	MONROE ELEMENTARY	Thrift Books Global, Llc	6951	2022-05-08	31.99
1012700001000610000000	PENROSE ELEMENTARY	Duplicator Solutions Inc	9990	2022-05-08	637.00
1013300241100610000000	STRATTON ELEMENTARY	Wm Supercenter #3176	9120	2022-05-08	50.64
1013400001000610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2619	2022-05-08	14.83
1013400001000610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2619	2022-05-08	65.03
1013500001000610000000	MARK TWAIN ELEMENTARY	Amzn Mktp Us	1934	2022-05-08	159.82
1013500001000610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	1934	2022-05-08	181.50
1013500001000610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	1934	2022-05-08	245.08
1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp Us	8692	2022-05-08	102.34
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Aca Security	2973	2022-05-08	60.00
1014000001000610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	9393	2022-05-08	23.99
1014000001000610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	9393	2022-05-08	23.99
1014000241100610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	6571	2022-05-08	475.02
1014000241100610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	6571	2022-05-08	73.84
1014800241100610000000	WEST ELEM	Office Depot #1080	8882	2022-05-08	245.56
1024200091000610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	9719	2022-05-08	(0.24)
1024200124000610000000	CORONADO HIGH SCHOOL	Hodges Badge Company	2786	2022-05-08	(2.13)
1024200125000610000000	HOLMES MIDDLE SCHOOL	Wwbw Web	9305	2022-05-08	359.31
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon.Com*11r43jh1 Amzn	2080	2022-05-08	29.96
1024400002000610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2460	2022-05-08	61.20
1024400125000610000000	MANN MIDDLE SCHOOL	U-Haul Moving & Storage A	4790	2022-05-08	124.26
1024400241100610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2460	2022-05-08	6.34
1024400262100610000000	MANN MIDDLE SCHOOL	The Home Depot 1504	3065	2022-05-08	265.34
1024500241100610000000	NORTH MIDDLE SCHOOL	Safeway #0812	8064	2022-05-08	23.96
1024600002000642000000	RUSSELL MIDDLE SCHOOL	Teacherspayteachers.Com	4246	2022-05-08	150.48
1024600002000735000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	0229	2022-05-08	1,294.80
1024600125000735000000	RUSSELL MIDDLE SCHOOL	Graner Music	2932	2022-05-08	550.00
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Jimmy Johns - 1312	2932	2022-05-08	90.73
1024700241100610000000	SABIN MIDDLE SCHOOL	Chick-Fil-A # 01550	9344	2022-05-08	212.19
1024800002000610000000	WEST MIDDLE SCHOOL	Amazon.Com*1l2oy6zc1	8916	2022-05-08	97.48
1024800050000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	8916	2022-05-08	109.03
1024900020000610000000	JENKINS MIDDLE SCHOOL	Wal-Mart #5123	7587	2022-05-08	64.32
1024900212200610000000	JENKINS MIDDLE SCHOOL	Samsclub.Com	9727	2022-05-08	55.80
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	9727	2022-05-08	27.58
1025000125000430000000	GALILEO SCH OF MATH & SCI	Music & Arts 1 C	8429	2022-05-08	4,611.72
1025100130000610000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	6332	2022-05-08	14.00
1035000028000610000000	CORONADO HIGH SCHOOL	General Air Service & Su	2189	2022-05-08	111.83
1035100003000642000000	DOHERTY HIGH SCHOOL	Follett School Solutions	4659	2022-05-08	189.60
1035100003000650000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	4659	2022-05-08	19.79
1035200056000610000000	MITCHELL HIGH SCHOOL	Safeway #1466	2924	2022-05-08	35.75
1035200180000610000000	MITCHELL HIGH SCHOOL	Wal-Mart #3083	3237	2022-05-08	11.96
1035200241100610000000	MITCHELL HIGH SCHOOL	Dominos 6252	2999	2022-05-08	70.45
1035200241100610000000	MITCHELL HIGH SCHOOL	Wm Supercenter #1200	8650	2022-05-08	338.96
1035200241100610000000	MITCHELL HIGH SCHOOL	Tlaquepaque Llc	3237	2022-05-08	636.00

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1035200241100610000000	MITCHELL HIGH SCHOOL	Walgreens #9767	3237	2022-05-08	20.40
1035200241100617000000	MITCHELL HIGH SCHOOL	Wm Supercenter #1200	2999	2022-05-08	9.56
1035200241100617000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	8650	2022-05-08	42.67
1035200241100617000000	MITCHELL HIGH SCHOOL	Wal-Mart #1200	2999	2022-05-08	83.30
1035200241100617000000	MITCHELL HIGH SCHOOL	Sq *mamas Bears Flower	8650	2022-05-08	125.10
10353000071B0610000000	PALMER HIGH SCHOOL	Office Depot #1080	3966	2022-05-08	10.45
1035300130000610000000	PALMER HIGH SCHOOL	Office Depot #1080	0432	2022-05-08	117.58
1035300180000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	8866	2022-05-08	(19.99)
1035300180000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	8866	2022-05-08	(24.79)
1035300180000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	8866	2022-05-08	(7.81)
1035300180000610000000	PALMER HIGH SCHOOL	Michaels Stores 3713	8866	2022-05-08	(43.27)
1035300241100610000000	PALMER HIGH SCHOOL	King Soopers #0006	1004	2022-05-08	44.68
1035300241100610000000	PALMER HIGH SCHOOL	The Home Depot 1511	2976	2022-05-08	85.54
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	8932	2022-05-08	24.88
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	8932	2022-05-08	297.95
1047000241100610000000	BIJOU ALT PROGRAM	Safeway #1466	0733	2022-05-08	214.81
1047500002AL0610000000	TESLA EQP	Amzn Mktp Us	8908	2022-05-08	71.25
1047500002AL0610000000	TESLA EQP	Wm Supercenter #3582	8908	2022-05-08	114.01
1047500002AL0610000000	TESLA EQP	Amzn Mktp Us	8908	2022-05-08	6.89
1047500262100610000000	TESLA EQP	Lowe's #02806	8403	2022-05-08	273.22
1060600231200500000000	HUMAN RESOURCES	King Soopers #0006	0073	2022-05-08	60.32
1062100221200580000000	ROY J WASSON ACADEMIC CAMPUS	Colorado Assoc School Exe	2403	2022-05-08	415.00
1062200002IA0610000000	HOLMES MIDDLE SCHOOL	All American Sports	0129	2022-05-08	1,317.00
1062300223500610003140	GIFTED AND TALENTED	Amzn Mktp Us	9450	2022-05-08	262.90
1062500009VE0500000000	TESLA EQP	Resort Outfitters	8361	2022-05-08	200.00
1062500009VE0610003120	DOHERTY HIGH SCHOOL	Hobby Lobby #367	4006	2022-05-08	74.84
1062500009VE0735003120	CAREER/TECH ED	Amzn Mktp Us	1785	2022-05-08	264.48
1062500009VE0735003120	CAREER/TECH ED	Amzn Mktp Us	1785	2022-05-08	29.50
1063100221100580000000	ROY J WASSON ACADEMIC CAMPUS	Colorado Assoc School Exe	2403	2022-05-08	315.00
1063100221100580000000	ROY J WASSON ACADEMIC CAMPUS	Colorado Assoc School Exe	2403	2022-05-08	315.00
1063100221100580000000	ROY J WASSON ACADEMIC CAMPUS	Colorado Assoc School Exe	2403	2022-05-08	315.00
1063100249000617000000	C & COMMUNITY RELATIONS	Lowe's #02806	2163	2022-05-08	8.98
1063200223700610003150	GIFTED AND TALENTED	National Association For	1991	2022-05-08	449.00
1063500221300642002000	ICSS	Mid Continent Reg Educ	4931	2022-05-08	5,395.00
1064000179900580003130	SPECIAL EDUCATION	Harmony Bowl	9278	2022-05-08	15.00
1064000179900580003130	SPECIAL EDUCATION	Harmony Bowl	9278	2022-05-08	78.24
1064200280100580000000	HUMAN RESOURCES	Doubletree By Hilton	0073	2022-05-08	187.49
1065800251000610000000	FISCAL SVS	Sos Registration Fee	2935	2022-05-08	10.00
1066000252000610000000	PROCUREMENT & CONTRACT	Office Depot #1080	0217	2022-05-08	29.23
1067600222200500000000	LRs	Viewhouse Colorado Sprin	0242	2022-05-08	79.20
1067800009000690002000	TECHNOLOGY SERVICES	Amzn Mktp Us	4543	2022-05-08	269.44
1067800009000690002000	TECHNOLOGY SERVICES	Amazon.Com*133np34i2 Amzn	4543	2022-05-08	53.67
1067800284200500000000	TECHNOLOGY SERVICES	Comcast Cable Comm	1053	2022-05-08	178.40
1068100283000610000000	HUMAN RESOURCES	Office Depot #1080	9104	2022-05-08	108.95
1068100283200500000000	HUMAN RESOURCES	Indeed	0392	2022-05-08	53.86
1068100283200500000000	HUMAN RESOURCES	Indeed	0392	2022-05-08	462.00
1074800265000610000000	TRANSPORTATION DEPT	Whisler Industrial Sup	3344	2022-05-08	26.40
1074800274000610000000	TRANSPORTATION DEPT	Sq *alert First Aid Servi	3344	2022-05-08	99.50
1074800274000610000000	TRANSPORTATION DEPT	Fastenal Company 01coco2	9263	2022-05-08	38.55
1074800274000610000000	TRANSPORTATION DEPT	Transwest Freightliner	9263	2022-05-08	96.00
1074800275000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	3344	2022-05-08	94.74
1074800275000610000000	TRANSPORTATION DEPT	Aspen Leaf	3344	2022-05-08	61.90
1076200262310610000000	FACILITIES	Lowe's #02423	8825	2022-05-08	108.36
1076200262330610000000	FACILITIES	Graybar Electric	2596	2022-05-08	85.77
1076200262330610000000	FACILITIES	Graybar Electric	2596	2022-05-08	33.08
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	8817	2022-05-08	135.26
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	8817	2022-05-08	153.00
1076200263000610000000	FACILITIES	Lowe's #02806	6977	2022-05-08	10.98
1910200004000610003141	AUDUBON ELEMENTARY	Discountsch 8006272829	1983	2022-05-08	243.10
1912200004000610003141	MARTINEZ ELEMENTARY	Amzn Mktp Us	2817	2022-05-08	158.84
1912200004000610003141	MARTINEZ ELEMENTARY	Amzn Mktp Us	2817	2022-05-08	4.75
1912200004000610003141	MARTINEZ ELEMENTARY	Amzn Mktp Us	2817	2022-05-08	5.70
1963000223800500003141	EARLY CHILDHOOD	La Casita Mexi Grill #2	2122	2022-05-08	210.96
2176600314000610000000	FOOD & NUTRITION	Glaser Energy Group Inc	0025	2022-05-08	36.00
2176600314000610000000	FOOD & NUTRITION	King Soopers #0103	3628	2022-05-08	60.91
2212400221000610003227	ISS AND GRANTS	Amazon.Com*116k02fx1	0543	2022-05-08	4.53
2212400221000610003227	MIDLAND ELEMENTARY	Louies Pizza 3	9195	2022-05-08	37.50
2212600001000610004010	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	3161	2022-05-08	1,600.67
2212600332500610009211	QUEEN PALMER ELEMENTARY	Otc Brands Inc	3198	2022-05-08	471.06
2224500221300580004010	NORTH MIDDLE SCHOOL	Sheraton Mrtle Bch Conv	8064	2022-05-08	553.45
2224500221300580004010	NORTH MIDDLE SCHOOL	United	8064	2022-05-08	418.60
2224500221300580004010	NORTH MIDDLE SCHOOL	American Air	8064	2022-05-08	631.60
2262500003000500004048	CAREER/TECH ED	Ace Equipment And Supply	1785	2022-05-08	2,711.38
2263000212200390007243	ISS AND GRANTS	In *ormao Dance Company,	0543	2022-05-08	800.00
2263000219000500003273	TECHNOLOGY SERVICES	Tmobile*postpaid Tel	0115	2022-05-08	6,180.00

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2263000221000390005010	ISS AND GRANTS	In *bright Morning Consul	0543	2022-05-08	3,960.00
2263000221000580003237	CAREER/TECH ED	Hertz #0103002	1785	2022-05-08	412.13
2263000221000580003237	CAREER/TECH ED	United	1785	2022-05-08	1,454.20
2263000232400610004010	ISS AND GRANTS	Office Depot #1080	7835	2022-05-08	471.33
23101001901005800000000	JOHN ADAMS ELEMENTARY	Cave Of The Winds Ors	9633	2022-05-08	500.00
23101001904605800000000	JOHN ADAMS ELEMENTARY	Cave Of The Winds Ors	9633	2022-05-08	21.00
23102001901006100000000	AUDUBON ELEMENTARY	Wal-Mart #3582	0052	2022-05-08	23.84
23104001905706100000000	BRISTOL ELEMENTARY	Louies Pizza 3	2536	2022-05-08	56.28
23108001909306100000000	EDISON ELEMENTARY	Sasquatch Cookies	3826	2022-05-08	79.99
23109001901006100000000	CHIPETA ELEMENTARY	Blue Ribbon Trophies	9385	2022-05-08	50.00
23109001901606100000000	CHIPETA ELEMENTARY	Louies Pizza 4	6415	2022-05-08	17.50
23109001902606100000000	CHIPETA ELEMENTARY	Physical Education Equip	9385	2022-05-08	655.19
23110001906706100000000	FREMONT ELEMENTARY	Follett School Solutions	5813	2022-05-08	252.81
23112001901006100000000	PATRICK HENRY ELEMENTARY	Dickeys Barbecue Pit	9138	2022-05-08	539.96
23113001901506100000000	HOWBERT ELEMENTARY	Amzn Mktp Us	7322	2022-05-08	13.25
23116001902206100000000	JACKSON ELEMENTARY	Amazon.Com*1392n8tl2 Amzn	2676	2022-05-08	43.98
23118001902306100000000	KELLER ELEMENTARY	King Soopers #0076	1918	2022-05-08	78.50
23118001904105130000000	KELLER ELEMENTARY	King Pin Lanes - Co	2643	2022-05-08	84.75
23123001906906100000000	MADISON ELEMENTARY	Louies Pizza 1	3260	2022-05-08	52.50
23126001901506100000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	3161	2022-05-08	167.43
23126001906206100000000	QUEEN PALMER ELEMENTARY	Otc Brands Inc	3198	2022-05-08	196.20
23127001901006100000000	PENROSE ELEMENTARY	King Soopers #0130	9990	2022-05-08	37.52
23127001901006100000000	PENROSE ELEMENTARY	Aramark Pikes Peak Wriss	9990	2022-05-08	180.00
23127001901006100000000	PENROSE ELEMENTARY	Ls Terra Verde	3800	2022-05-08	45.51
23129001901006100000000	ROGERS ELEMENTARY	McDonalds F26480	0160	2022-05-08	26.16
23133001902306100000000	STRATTON ELEMENTARY	Wm Supercenter #3176	9120	2022-05-08	4.15
23138001901006100000000	WILSON ELEMENTARY	Lowes #02806	2445	2022-05-08	226.60
23138001902606100000000	WILSON ELEMENTARY	Louies Pizza 1	8692	2022-05-08	61.00
23139001901006100000000	TRAIL BLAZER ELEMENTARY	Dominos 6259	0907	2022-05-08	45.00
23140001908406100000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	6571	2022-05-08	31.91
23142001906506100000000	MCAULIFFE ELEMENTARY	Dominos 6256	9492	2022-05-08	137.89
23148001909406100000000	WEST ELEM	Louies Pizza 3	8882	2022-05-08	35.00
23242001910106100000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	1103	2022-05-08	17.05
23242001911006100000000	HOLMES MIDDLE SCHOOL	Woodcraft 501	1040	2022-05-08	1,685.56
23244001901006100000000	MANN MIDDLE SCHOOL	Sasquatch Cookies	2791	2022-05-08	81.73
23244001902906100000000	MANN MIDDLE SCHOOL	Springs Mountain Water	2460	2022-05-08	50.92
23244001904206100000000	MANN MIDDLE SCHOOL	King Soopers #0130	2460	2022-05-08	159.02
23245001910506100000000	NORTH MIDDLE SCHOOL	Louies Pizza 3	8064	2022-05-08	110.00
23245001910506100000000	NORTH MIDDLE SCHOOL	Louies Pizza 3	8064	2022-05-08	106.00
23246001901806100000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2932	2022-05-08	11.98
23247001903606100000000	SABIN MIDDLE SCHOOL	Red Robin No 207	9344	2022-05-08	679.57
23247001906806100000000	SABIN MIDDLE SCHOOL	Sq *shirtforce	2833	2022-05-08	103.00
23247001906906100000000	SABIN MIDDLE SCHOOL	Sq *shirtforce	2833	2022-05-08	276.00
23249001902806100000000	JENKINS MIDDLE SCHOOL	Louies Pizza 1	9727	2022-05-08	186.00
23249001904006100000000	JENKINS MIDDLE SCHOOL	Safeway #0803	9727	2022-05-08	64.96
23249001907206100000000	JENKINS MIDDLE SCHOOL	Louies Pizza 1	9727	2022-05-08	120.00
23250001902806100000000	GALILEO SCH OF MATH & SCI	Louies Pizza 4	8429	2022-05-08	95.00
23250001904606100000000	GALILEO SCH OF MATH & SCI	Baker Creek Heirloom Seed	2668	2022-05-08	9.00
23350001937006100000000	CORONADO HIGH SCHOOL	Lowes #02423	6712	2022-05-08	857.34
23350001950706100000000	CORONADO HIGH SCHOOL	King Soopers #0133	2965	2022-05-08	67.35
23350001951306100000000	CORONADO HIGH SCHOOL	Jimmy Johns - 968	3187	2022-05-08	57.75
23350001978106100000000	CORONADO HIGH SCHOOL	King Soopers #0133	8189	2022-05-08	42.91
23350001981906100000000	CORONADO HIGH SCHOOL	Target 00007393	0149	2022-05-08	65.00
23351001930207350000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	9495	2022-05-08	359.99
23351001930207350000000	DOHERTY HIGH SCHOOL	Amazon.Com*117ya6ja1 Amzn	9495	2022-05-08	169.99
23351001931205800000000	DOHERTY HIGH SCHOOL	Bt Msudenver Mbb Camp	9495	2022-05-08	2,428.00
23351001932305800000000	DOHERTY HIGH SCHOOL	Coe Broken Tee Golf Cour	9495	2022-05-08	168.00
23351001952206100000000	DOHERTY HIGH SCHOOL	King Soopers #0098	3909	2022-05-08	28.56
23351001952206100000000	DOHERTY HIGH SCHOOL	King Soopers #5098	3909	2022-05-08	94.72
23351001970004300000000	DOHERTY HIGH SCHOOL	In *denver Percussion Llc	3229	2022-05-08	2,327.09
23351001970004300000000	DOHERTY HIGH SCHOOL	In *denver Percussion Llc	3229	2022-05-08	1,049.09
23351001971505800000000	DOHERTY HIGH SCHOOL	Uca Camps & Competitions	9495	2022-05-08	1,000.00
23351001971505800000000	DOHERTY HIGH SCHOOL	Uca Camps & Competitions	9495	2022-05-08	1,700.00
23351001973006100000000	DOHERTY HIGH SCHOOL	Blue Ribbon Trophies	4899	2022-05-08	96.00
23351001978906100000000	DOHERTY HIGH SCHOOL	Michaels Stores 3713	3229	2022-05-08	46.97
23353001933006100000000	PALMER HIGH SCHOOL	Louies Pizza 3	8866	2022-05-08	102.00
23353001980306100000000	PALMER HIGH SCHOOL	Amzn Mktp Us	7736	2022-05-08	123.74
23353001980306100000000	PALMER HIGH SCHOOL	Amzn Mktp Us	7736	2022-05-08	98.99
23400001902106100000000	ROY J WASSON ACADEMIC CAMPUS	Safeway Fuel1466	3146	2022-05-08	94.21
23454001907406100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Safeway #1499	3310	2022-05-08	5.67
23470001902106100000000	BIJOU ALT PROGRAM	Cheyenne Mtn Zoo	0733	2022-05-08	442.25
23475001901506100000000	TESLA EQP	Kum&go 0667 Co Sprin	4329	2022-05-08	100.00
6876800254000430000001	PRODUCTION PRINTING	All Copy Products	9994	2022-05-08	18.84
6876800254000430000001	PRODUCTION PRINTING	All Copy Products	9994	2022-05-08	4,977.68
10110000010006100000000	FREMONT ELEMENTARY	Stapls 7356290036000001	9917	2022-05-09	43.58

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1013100241100610000000	RUDY ELEMENTARY	Amzn Mktp Us	8858	2022-05-09	528.75
1013100241100610000000	RUDY ELEMENTARY	Amazon.Com*1369x1140	8858	2022-05-09	34.99
1013800001000610000000	WILSON ELEMENTARY	Amazon.Com*138151po2 Amzn	8692	2022-05-09	144.16
1014300241100610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	8890	2022-05-09	56.71
1024200091000610000000	HOLMES MIDDLE SCHOOL	Us Air Force Acdmy Comm	9719	2022-05-09	15.65
1024700100000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2833	2022-05-09	113.61
1035200110000610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2999	2022-05-09	1,248.85
1035200241100610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	8650	2022-05-09	41.97
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	8932	2022-05-09	(329.89)
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	8932	2022-05-09	76.60
1040000262100610000000	ROY J WASSON ACADEMIC CAMPUS	Glaser Energy Group Inc	8122	2022-05-09	60.00
1047500030000610003120	TESLA EQP	Amzn Mktp Us	8361	2022-05-09	15.53
1047500030000610003120	TESLA EQP	Amzn Mktp Us	8361	2022-05-09	15.83
1060600231200500000000	HUMAN RESOURCES	Jimmy Johns - 969 - Ec	0073	2022-05-09	43.13
1060600231200500000000	HUMAN RESOURCES	Jimmy Johns - 969 - Ec	0073	2022-05-09	131.35
1062100020000610000000	COLUMBIA ELEMENTARY	Siteone Landscape Supply	9021	2022-05-09	(31.00)
1062100020000610000000	COLUMBIA ELEMENTARY	Siteone Landscape Supply	9021	2022-05-09	77.50
10621002212Y06100000000	SCIENCE KIT	Quill Corporation	9420	2022-05-09	138.04
1062200180000610000000	HOLMES MIDDLE SCHOOL	Costco Whse #1030	0129	2022-05-09	72.91
1063100221100610000000	ISS AND GRANTS	Amzn Mktp Us	8767	2022-05-09	567.64
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	1991	2022-05-09	30.78
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	1991	2022-05-09	224.85
1063200223700610003150	GIFTED AND TALENTED	Amazon.Com*1133a6eh1	1991	2022-05-09	51.22
10635002834006100000000	TECHNOLOGY SERVICES	Viewhouse Colorado Sprin	4543	2022-05-09	3,710.00
1067800009000690002000	TECHNOLOGY SERVICES	Amzn Mktp Us	4543	2022-05-09	142.95
10678002842006900000000	TECHNOLOGY SERVICES	Amzn Mktp Us	4543	2022-05-09	25.75
10681002830006100000000	HUMAN RESOURCES	Office Depot #1080	9104	2022-05-09	261.48
10748002710005000000000	TRANSPORTATION DEPT	Premier Chiropractic Medi	6092	2022-05-09	170.00
10762002623005000000000	TRANSPORTATION DEPT	Premier Chiropractic Medi	6092	2022-05-09	85.00
2212600001000610004010	QUEEN PALMER ELEMENTARY	Pioneer Valley Books	3161	2022-05-09	244.20
2212600001000735004010	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	3161	2022-05-09	251.88
2224500002000851004010	NORTH MIDDLE SCHOOL	City Rock	0814	2022-05-09	182.00
2262100219060610009414	EDISON ELEMENTARY	Amzn Mktp Us	3039	2022-05-09	7.99
2262100219060610009414	EDISON ELEMENTARY	Amzn Mktp Us	3039	2022-05-09	10.99
2262100219060610009414	NORTH MIDDLE SCHOOL	Amzn Mktp Us	8064	2022-05-09	(12.78)
23108001901006100000000	EDISON ELEMENTARY	Wm Supercenter #1434	3039	2022-05-09	60.46
23138001901006100000000	WILSON ELEMENTARY	Safeway #1466	2445	2022-05-09	34.83
23242001910106100000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	1103	2022-05-09	395.21
23244001901006100000000	MANN MIDDLE SCHOOL	Roots Cafe Lic	2791	2022-05-09	468.00
23350001931605800000000	CORONADO HIGH SCHOOL	Pikes Peak Boy Scouts Svc	3187	2022-05-09	250.00
23350001940305800000000	CORONADO HIGH SCHOOL	Pikes Peak Boy Scouts Svc	3187	2022-05-09	300.00
23351001932106100000000	DOHERTY HIGH SCHOOL	Bird Dog Bbq	7108	2022-05-09	980.00
23352001971006100000000	MITCHELL HIGH SCHOOL	Performance Awards I	8981	2022-05-09	20.00
23353001933006100000000	PALMER HIGH SCHOOL	Panera Bread #202443 P	3933	2022-05-09	60.07
23353001933006100000000	PALMER HIGH SCHOOL	La Casita Mexi Grill #2	3933	2022-05-09	239.99
23353001933006100000000	PALMER HIGH SCHOOL	Safeway #0812	3933	2022-05-09	5.98
23353001977906100000000	PALMER HIGH SCHOOL	Safeway #1466	7207	2022-05-09	135.83
23622001902906100000000	PALMER HIGH SCHOOL	Sams Club #8272	5219	2022-05-09	175.67
10000002740081710500000	TRANSPORTATION DEPT	Unity School Bus Parts	3344	2022-05-10	32.29
10000002740081710500000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-05-10	51.19
10104000010006100000000	BRISTOL ELEMENTARY	Amazon.Com*1122s4511 Amzn	2536	2022-05-10	33.55
10104002621006100000000	BRISTOL ELEMENTARY	Amzn Mktp Us	0123	2022-05-10	16.73
1010500009TP06100000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	7330	2022-05-10	29.99
1010500009TP06100000000	BUENA VISTA ELEMENTARY	Amazon.Com*136fm0xt2 Amzn	7330	2022-05-10	57.65
1010500009TP06100000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	7330	2022-05-10	25.81
1010500009TP06100000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	7330	2022-05-10	1,211.37
10112000010006100000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	9138	2022-05-10	15.99
10112000010006100000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	9138	2022-05-10	9.99
10112000010006100000000	PATRICK HENRY ELEMENTARY	Amazon.Com*111es6531	9138	2022-05-10	13.62
10116001250004300000000	JACKSON ELEMENTARY	Meeker Music	2676	2022-05-10	715.60
10123000010006100000000	MADISON ELEMENTARY	Amzn Mktp Us	3260	2022-05-10	36.00
10125002621006100000000	MONROE ELEMENTARY	Waxie Sanitary Supply	0129	2022-05-10	70.11
10131002411006100000000	RUDY ELEMENTARY	Amazon.Com*1197p25p1	8858	2022-05-10	172.93
10131002411006100000000	RUDY ELEMENTARY	Amzn Mktp Us	8858	2022-05-10	13.95
10134000010006100000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2619	2022-05-10	102.25
10134000010006100000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2619	2022-05-10	13.60
10134000010006100000000	TAYLOR ELEMENTARY	Really Good Stuff	2619	2022-05-10	59.93
10134000010006100000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2619	2022-05-10	11.99
10134000010006100000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2619	2022-05-10	50.56
10134000010006420000000	TAYLOR ELEMENTARY	Rei*greenwoodheinemann	2619	2022-05-10	450.30
10135000010006100000000	MARK TWAIN ELEMENTARY	Ssl Ecomm	1934	2022-05-10	132.94
10135000010006100000000	MARK TWAIN ELEMENTARY	Great Books Foundation	1934	2022-05-10	(131.36)
10135002621006100000000	MARK TWAIN ELEMENTARY	Circle Ace Hardware	0206	2022-05-10	19.43
10138000010006430000000	WILSON ELEMENTARY	Follett School Solutions	8692	2022-05-10	2,270.95
10138002621006100000000	WILSON ELEMENTARY	Waxie Sanitary Supply	0063	2022-05-10	191.25

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1014000001000610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	9393	2022-05-10	92.97
1014300241100610000000	FREEDOM ELEMENTARY	Amazon.Com*1345u5xt2 Amzn	8890	2022-05-10	41.80
1024200241100610000000	HOLMES MIDDLE SCHOOL	Positive Promotions	2080	2022-05-10	517.55
1024400002000643000000	MANN MIDDLE SCHOOL	Follett School Solutions	6704	2022-05-10	305.31
1024500002000430000000	NORTH MIDDLE SCHOOL	Office Systems Inc	8064	2022-05-10	100.84
1024900020000610000000	JENKINS MIDDLE SCHOOL	Wal-Mart #3018	7587	2022-05-10	19.94
1024900125600610000000	JENKINS MIDDLE SCHOOL	J.W. Pepper	9727	2022-05-10	55.00
1025100130000610000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	6332	2022-05-10	25.00
1035000125000610000000	CORONADO HIGH SCHOOL	Neil A Kjos Music	2965	2022-05-10	53.86
1035000130000610000000	CORONADO HIGH SCHOOL	King Soopers #0133	7421	2022-05-10	17.98
1035000150000610000000	CORONADO HIGH SCHOOL	Study.Com * Study.Com	7579	2022-05-10	29.99
1035000262100610000000	CORONADO HIGH SCHOOL	Waxie Sanitary Supply	3187	2022-05-10	542.20
1035100130000610000000	DOHERTY HIGH SCHOOL	Amazon.Com*137g005g2	6563	2022-05-10	53.46
1035100130000610000000	DOHERTY HIGH SCHOOL	Flinn Scientific Inc	6563	2022-05-10	98.37
10353000071B0610000000	PALMER HIGH SCHOOL	Office Depot #1080	3966	2022-05-10	29.69
1035300130000610000000	PALMER HIGH SCHOOL	Flinn Scientific Inc	0432	2022-05-10	1,821.35
1035300224100580000000	PALMER HIGH SCHOOL	Int*baccalaureate Org	3966	2022-05-10	550.00
1035300224100580000000	PALMER HIGH SCHOOL	Ctr Advnment Study	3966	2022-05-10	2,700.00
1061400266000610000000	SECURITY	Amazon.Com*1361b7xk2 Amzn	0088	2022-05-10	39.64
1062100221200580000000	ICSS	Kagan Professional Develo	9039	2022-05-10	(1,244.00)
1062500009VE0735003120	CAREER/TECH ED	Amzn Mktp Us	1785	2022-05-10	59.80
10631002211005800000000	ROY J WASSON ACADEMIC CAMPUS	Colorado Assoc School Exe	2403	2022-05-10	315.00
1063200223700610003150	GIFTED AND TALENTED	4imprint, Inc	1991	2022-05-10	560.27
10642002801006100000000	HUMAN RESOURCES	Office Depot #456	0073	2022-05-10	35.98
10651002501006100000000	GIFTED AND TALENTED	4imprint, Inc	1991	2022-05-10	80.00
10694002122005800000000	COUNSELING AND WELLNESS	Cos Parking Meters	9941	2022-05-10	3.25
10694002122006100000000	COUNSELING AND WELLNESS	Remarkable	2296	2022-05-10	8.24
10762002623106100000000	FACILITIES	West Interior Cospring	9230	2022-05-10	588.80
10762002623106100000000	FACILITIES	Safety Station	9583	2022-05-10	155.66
10762002623306100000000	FACILITIES	Qed, Inc	3404	2022-05-10	149.66
10762002630006100000000	FACILITIES	Lindsay Precast, Inc	1549	2022-05-10	316.21
10762002630006100000000	FACILITIES	Ace Hdwr Uintah Gardens	1549	2022-05-10	13.98
21766003140006100000000	FOOD & NUTRITION	Dollar Tree	3628	2022-05-10	41.25
2212600001000610004010	QUEEN PALMER ELEMENTARY	Didax Inc	3161	2022-05-10	398.92
22126000010006430004010	QUEEN PALMER ELEMENTARY	Barnes&noble.Com	3161	2022-05-10	13.44
2262100219060610009414	EDISON ELEMENTARY	Amzn Mktp Us	3039	2022-05-10	81.44
2262500221300580004048	CAREER/TECH ED	Hilton Garden Inn	1785	2022-05-10	(587.32)
2262500221300580004048	CAREER/TECH ED	Paypal	1785	2022-05-10	(20.00)
2262500221300580004048	CAREER/TECH ED	Embassy Suites	1785	2022-05-10	(127.48)
2263000219000610005425	ISS AND GRANTS	Officemax/officedept#3363	8775	2022-05-10	79.95
2263000219060610009414	LRS	Sp Ozobot	3115	2022-05-10	449.82
2264000330000610004558	EARLY CHILDHOOD	Wal-Mart #3176	0139	2022-05-10	81.61
23101001904605800000000	JOHN ADAMS ELEMENTARY	Cheyenne Mtn Zoo	9641	2022-05-10	697.00
23101001904706100000000	JOHN ADAMS ELEMENTARY	Cheyenne Mtn Zoo	9641	2022-05-10	270.25
23111001901506100000000	GRANT ELEMENTARY	Austin Bluffs Ace Hardwa	3138	2022-05-10	28.95
23118001901006100000000	KELLER ELEMENTARY	King Soopers #0076	1918	2022-05-10	15.58
23132001906206100000000	STEELE ELEMENTARY	Amzn Mktp Us	7470	2022-05-10	12.98
23133001907007350000000	STRATTON ELEMENTARY	Amzn Mktp Us	1694	2022-05-10	22.99
23135001907606100000000	MARK TWAIN ELEMENTARY	Scholastic, Inc.	1934	2022-05-10	2,488.19
23140001908406100000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	6571	2022-05-10	308.49
23242001907406100000000	HOLMES MIDDLE SCHOOL	Positive Promotions	2080	2022-05-10	168.00
23242001910706100000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #3227	9719	2022-05-10	39.79
23250001902106100000000	GALILEO SCH OF MATH & SCI	Skate City Academy	8429	2022-05-10	1,284.00
23350001952806100000000	CORONADO HIGH SCHOOL	King Soopers #0133	1515	2022-05-10	26.94
23350001954306100000000	CORONADO HIGH SCHOOL	J.W. Pepper	2786	2022-05-10	112.80
23350001978106100000000	CORONADO HIGH SCHOOL	Amazon.Com*11nw7521 Amzn	3187	2022-05-10	11.97
23350001978106100000000	CORONADO HIGH SCHOOL	Sams Club #6219	8189	2022-05-10	528.51
23351001931205800000000	DOHERTY HIGH SCHOOL	Sq *steve Smiley Basketba	9495	2022-05-10	103.20
23351001952206100000000	DOHERTY HIGH SCHOOL	King Soopers #0076	3909	2022-05-10	45.40
23351001972305000000000	DOHERTY HIGH SCHOOL	Springs Cleaners	0016	2022-05-10	234.30
23351001972306100000000	DOHERTY HIGH SCHOOL	Tees In Time	0016	2022-05-10	14.00
23351001986006100000000	DOHERTY HIGH SCHOOL	King Soopers #0119	0659	2022-05-10	30.24
23352001933506100000000	MITCHELL HIGH SCHOOL	Elite Awards & Trophies	2999	2022-05-10	281.40
23352001974106100000000	MITCHELL HIGH SCHOOL	Tayco Screen Printing And	3336	2022-05-10	198.00
23353001956106100000000	PALMER HIGH SCHOOL	First Choice Awards And G	7215	2022-05-10	11.25
4335200421000723002017	FACILITIES	City Planning	2809	2022-05-10	884.00
1000000265008171050000	TRANSPORTATION DEPT	Advance Auto Parts #5137	9263	2022-05-11	73.09
1000000274008171050000	TRANSPORTATION DEPT	Hickman Trailer	3344	2022-05-11	30.72
1000000274008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-05-11	40.77
10101002411006100000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	9641	2022-05-11	363.88
10104000010006100000000	BRISTOL ELEMENTARY	Amazon.Com*130a00hg2 Amzn	2536	2022-05-11	22.58
10104002621006100000000	BRISTOL ELEMENTARY	Amzn Mktp Us	0123	2022-05-11	64.38
10105000010006100000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	7330	2022-05-11	54.91
10105002411006100000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	7330	2022-05-11	15.99
10110002411006100000000	FREMONT ELEMENTARY	Amzn Mktp Us	9917	2022-05-11	5.98

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1011000241100610000000	FREMONT ELEMENTARY	Safeway #0835	9917	2022-05-11	32.52
1011000241100610000000	FREMONT ELEMENTARY	Amazon.Com*135ac0bu2	9917	2022-05-11	16.29
1011300001000643000000	HOWBERT ELEMENTARY	Follett School Solutions	0101	2022-05-11	227.88
1011600241100610000000	JACKSON ELEMENTARY	Walmart.Com Aa	2676	2022-05-11	38.22
1011800001000734000000	KELLER ELEMENTARY	Lego Brand Retail Inc.	2643	2022-05-11	389.51
1011900001000643000000	KING ELEMENTARY	Follett School Solutions	3112	2022-05-11	601.86
1012500001000650000000	MONROE ELEMENTARY	Amzn Mktp Us	5557	2022-05-11	40.08
1012500241100610000000	MONROE ELEMENTARY	Amzn Mktp Us	5557	2022-05-11	0.57
1013100241100610000000	RUDY ELEMENTARY	Amzn Mktp Us	8858	2022-05-11	379.98
1013200241100610000000	STEELE ELEMENTARY	Amazon.Com*132n80dq0 Amzn	5276	2022-05-11	28.41
1013200241100610000000	STEELE ELEMENTARY	Amazon.Com*119no7d91	5276	2022-05-11	39.46
1013200262100610000000	STEELE ELEMENTARY	Bon Ace Hardware	2957	2022-05-11	24.99
1013300241100610000000	STRATTON ELEMENTARY	Wal-Mart #1434	1694	2022-05-11	60.15
1013400001000610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2619	2022-05-11	65.97
1013400001000610000000	TAYLOR ELEMENTARY	Lakeshore Learning Mater	2619	2022-05-11	103.44
1013400241100610000000	TAYLOR ELEMENTARY	In *mascot Junction Inc	2619	2022-05-11	279.00
1013500241100390000000	MARK TWAIN ELEMENTARY	Sq *pd Productions Llc	1934	2022-05-11	410.00
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2973	2022-05-11	40.36
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2973	2022-05-11	49.89
1014200241100610000000	MCAULIFFE ELEMENTARY	Sams Club #8272	9492	2022-05-11	20.40
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amazon.Com*137w84bd2 Amzn	0877	2022-05-11	23.16
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	0877	2022-05-11	38.76
1024400002000642000000	MANN MIDDLE SCHOOL	Amazon.Com*114al9251 Amzn	6704	2022-05-11	219.80
1024500002000610000000	NORTH MIDDLE SCHOOL	Wal-Mart #1200	8064	2022-05-11	12.18
10245000071B0610000000	NORTH MIDDLE SCHOOL	Teacherspayteachers.Com	5599	2022-05-11	18.00
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*137ad2qs2	2932	2022-05-11	44.74
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Wal-Mart #3175	5466	2022-05-11	16.85
1024700050000610000000	SABIN MIDDLE SCHOOL	Amazon.Com*134z12hn0 Amzn	2833	2022-05-11	19.98
1024700100000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2833	2022-05-11	35.13
1024700100000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2833	2022-05-11	35.97
1024700100000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2833	2022-05-11	28.96
1024700125000430000000	SABIN MIDDLE SCHOOL	Sq *the Red Fiddle	2833	2022-05-11	125.60
1024700262100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2833	2022-05-11	39.89
1024700262100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2833	2022-05-11	80.94
1024800002000610000000	WEST MIDDLE SCHOOL	Amazon.Com*134ql2hf2 Amzn	8916	2022-05-11	28.53
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	8916	2022-05-11	50.88
1024800002000610000000	WEST MIDDLE SCHOOL	Amazon.Com*130qb3hq2 Amzn	8916	2022-05-11	50.97
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	8916	2022-05-11	195.94
1024800009AV0610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	8916	2022-05-11	7.99
1024800020000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	8916	2022-05-11	93.19
1024800125000610000000	WEST MIDDLE SCHOOL	Amazon.Com*112838b81	8916	2022-05-11	15.49
1024900125600735000000	JENKINS MIDDLE SCHOOL	Music & Arts 1 C	9727	2022-05-11	1,903.16
1025000130000610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	8429	2022-05-11	59.98
1025000262100610000000	GALILEO SCH OF MATH & SCI	Amazon.Com*1370s0hu0 Amzn	8429	2022-05-11	78.99
1025100002000610000000	J SWIGERT AEROSPACE ACAD	Amazon.Com*112kd1dh1 Amzn	6332	2022-05-11	39.98
1035000003000650000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	3187	2022-05-11	1,616.04
1035000130000610000000	CORONADO HIGH SCHOOL	Amazon.Com*1388415d0 Amzn	7421	2022-05-11	503.65
1035100241100500000000	DOHERTY HIGH SCHOOL	Quadient Leasing Usa P	9495	2022-05-11	391.14
1035100241100610000000	DOHERTY HIGH SCHOOL	Sprouts Farmers Mar	9495	2022-05-11	11.60
1035200110000610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2999	2022-05-11	371.00
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #456	2999	2022-05-11	57.16
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #3237	3237	2022-05-11	77.81
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	8932	2022-05-11	14.99
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Kneaders Of Colorado Spri	8932	2022-05-11	21.99
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	8932	2022-05-11	(34.31)
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amazon.Com*1327z6b10 Amzn	8932	2022-05-11	66.79
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	King Soopers #0098	8932	2022-05-11	42.09
1044000090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #3176	3310	2022-05-11	18.63
1044000090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Albertsons.Com #0840	3310	2022-05-11	51.61
1044000090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Safeway #0840	3310	2022-05-11	2.99
1045400241100617000000	ODYSSEY/EARLY COLLEGES - RJWAC	Jostens Inc.	6316	2022-05-11	12.30
1047000241100610000000	BIJOU ALT PROGRAM	Sq *graffi-Ts Custom Scr	0733	2022-05-11	703.27
104750021220061700000	TESLA EQP	Amzn Mktp Us	8908	2022-05-11	32.90
1047500241100610000000	TESLA EQP	Amzn Mktp Us	8908	2022-05-11	177.30
1060800222400610000000	C & COMMUNITY RELATIONS	B&h Photo 800-606-6969	0493	2022-05-11	149.92
1060800222400610000000	TECHNOLOGY SERVICES	Bestbuycom806646859717	4550	2022-05-11	499.99
1060800222400610000000	TECHNOLOGY SERVICES	Bestbuycom806646859717	4550	2022-05-11	499.99
1060800282300500000000	C & COMMUNITY RELATIONS	Grammarly Co7ltzuua	0064	2022-05-11	540.00
1061400266000610000000	SECURITY	Amzn Mktp Us	3339	2022-05-11	(129.00)
1062100125000430000000	DOHERTY HIGH SCHOOL	Graner Music	9495	2022-05-11	55.00
1062100125000430000000	DOHERTY HIGH SCHOOL	Graner Music	9495	2022-05-11	236.50
1062100221200610000000	ICSS	Amz*zerbee Llc	3088	2022-05-11	24.06
1062100221220610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	9412	2022-05-11	20.97
1062200180000500000000	FACILITIES	All Rental Center - Color	9377	2022-05-11	389.76
1062300223500610003140	GIFTED AND TALENTED	Amazon.Com*1377038u0	9450	2022-05-11	22.19

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1062400009EX0500000000	STUDENT DISCIPLINE SVS	Wm Supercenter #3176	9716	2022-05-11	138.70
1062500009VE0580003120	CAREER/TECH ED	Cavesim	1785	2022-05-11	1,014.55
1062500009VE0580003120	CAREER/TECH ED	Fccla	9526	2022-05-11	2,205.00
1063200007000580003150	FREMONT ELEMENTARY	Fountain Creek Nature Ctr	9917	2022-05-11	140.00
1063200007000580003150	STRATTON ELEMENTARY	Cheyenne Mtn Zoo	9120	2022-05-11	944.75
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	1991	2022-05-11	39.19
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	1991	2022-05-11	109.10
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	1991	2022-05-11	15.94
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	1991	2022-05-11	141.23
1063200223700610003150	GIFTED AND TALENTED	Amzn Mktp Us	1991	2022-05-11	25.65
1063500262100610000000	PROFESSIONAL DEVELOPMENT	Lowe's #02806	2885	2022-05-11	478.00
1064000179900610003130	SPECIAL EDUCATION	Safeway #1466	9278	2022-05-11	146.36
1065800251000610000000	FISCAL SVS	Paypal	2935	2022-05-11	29.16
1067800009000690002000	TECHNOLOGY SERVICES	Amzn Mktp Us	4543	2022-05-11	29.90
1067800009000690002000	TECHNOLOGY SERVICES	Sp Ifixit	4543	2022-05-11	94.49
1067800009000690002000	TECHNOLOGY SERVICES	Amzn Mktp Us	4543	2022-05-11	57.97
1067800009000690002000	TECHNOLOGY SERVICES	Amazon.Com*138ib8bk0 Amzn	4543	2022-05-11	34.95
1068100283000350004420	HUMAN RESOURCES	Colorado Shrm	9104	2022-05-11	699.00
1069400212200610000000	COUNSELING AND WELLNESS	Tst* Nothing Bundt Cakes	2296	2022-05-11	110.00
1074800265000500000000	TRANSPORTATION DEPT	Mike Maroone Chevy South	3344	2022-05-11	491.02
1076200262330610000000	FACILITIES	Complete Lighting Of Col	3404	2022-05-11	171.60
1076200262340610000000	FACILITIES	Whisler Industrial Sup	8791	2022-05-11	486.60
1076200262340610000000	FACILITIES	Co Dept Of Labor And Empl	2349	2022-05-11	128.58
1076200263000610000000	FACILITIES	Lowe's #02806	6977	2022-05-11	24.48
1076200263000610000000	FACILITIES	Lowe's #02806	1549	2022-05-11	67.81
1076200263000610000000	FACILITIES	Lowe's #02806	3278	2022-05-11	41.54
1076200263000610000000	FACILITIES	Lowe's #02806	1549	2022-05-11	244.66
1866400285500610000000	RISK MANAGEMENT	Medic First Aid Internati	7892	2022-05-11	110.00
1911200004000610003141	PATRICK HENRY ELEMENTARY	Prime Video	9187	2022-05-11	(2.15)
1911200004000610003141	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	9187	2022-05-11	247.99
1911200004000610003141	PATRICK HENRY ELEMENTARY	Prime Video*139qb6bj2	9187	2022-05-11	2.15
1963000223800610003141	EARLY CHILDHOOD	Amzn Mktp Us	2122	2022-05-11	7.99
1963000223800610003141	EARLY CHILDHOOD	Amzn Mktp Us	2122	2022-05-11	49.64
2176600314000430000000	FOOD & NUTRITION	Hobart Estore	0025	2022-05-11	601.25
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	3628	2022-05-11	27.98
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	3628	2022-05-11	64.96
2176600314000610000000	FOOD & NUTRITION	Alsco Inc.	0025	2022-05-11	787.66
2176600314000690000000	FOOD & NUTRITION	Safeway #1499	2312	2022-05-11	19.98
2212600001000610004010	QUEEN PALMER ELEMENTARY	Didax Inc	3161	2022-05-11	1,436.40
2212700001000610004010	PENROSE ELEMENTARY	Amzn Mktp Us	9990	2022-05-11	319.99
2212700001000610004010	PENROSE ELEMENTARY	Amzn Mktp Us	9990	2022-05-11	499.98
2214200212200610003254	MCAULIFFE ELEMENTARY	Wm Supercenter #3582	9088	2022-05-11	161.67
2262100219060610009414	EDISON ELEMENTARY	Dbc	3039	2022-05-11	159.39
2262100219060610009414	EDISON ELEMENTARY	Amzn Mktp Us	3039	2022-05-11	5.75
2262100219060610009414	MARK TWAIN ELEMENTARY	Amzn Mktp Us	1934	2022-05-11	459.70
2262500003000735004048	CAREER/TECH ED	Amzn Mktp Us	1785	2022-05-11	73.77
2263000210000580005010	COUNSELING AND WELLNESS	Uw Cashier Office	2296	2022-05-11	500.00
2263000221300610004367	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	9977	2022-05-11	2,431.47
2263000221300610004367	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	9977	2022-05-11	28.84
2264000170000650006027	TECHNOLOGY SERVICES	Apple.Com/Bill	1053	2022-05-11	1,499.80
2264000330000610004558	EARLY CHILDHOOD	Wm Supercenter #3176	0139	2022-05-11	146.50
2264000330000610004558	EARLY CHILDHOOD	Amzn Mktp Us	0139	2022-05-11	44.84
23108001901006100000000	EDISON ELEMENTARY	Wal-Mart #1896	3039	2022-05-11	11.21
23108001902105800000000	EDISON ELEMENTARY	Bear Creek Nature Center	3039	2022-05-11	128.00
23112001901006100000000	PATRICK HENRY ELEMENTARY	Ymca-Estes Park Cntr	9138	2022-05-11	1,141.00
23112001905706100000000	PATRICK HENRY ELEMENTARY	Office Depot #1080	9138	2022-05-11	99.51
23118001901006100000000	KELLER ELEMENTARY	Amazon.Com*135we96g2	2643	2022-05-11	21.76
23118001901006100000000	KELLER ELEMENTARY	Hobby-Lobby #0019	1918	2022-05-11	74.07
23118001901006100000000	KELLER ELEMENTARY	Target 00022210	1918	2022-05-11	160.58
23118001901006100000000	KELLER ELEMENTARY	Samsclub #6219	1918	2022-05-11	107.82
23118001904406100000000	KELLER ELEMENTARY	Amzn Mktp Us	2643	2022-05-11	119.86
23123001906906100000000	MADISON ELEMENTARY	Amzn Mktp Us	3260	2022-05-11	21.48
23126001906206100000000	QUEEN PALMER ELEMENTARY	Usps Po 0718070609	3198	2022-05-11	36.00
23126001906206100000000	QUEEN PALMER ELEMENTARY	Raymond Geddes	3198	2022-05-11	213.02
23129001902106100000000	ROGERS ELEMENTARY	Fountain Creek Nature Ctr	2593	2022-05-11	168.00
23132001902106100000000	STEELE ELEMENTARY	Ymca-Estes Park Cntr	5276	2022-05-11	(905.00)
23132001906306100000000	STEELE ELEMENTARY	Amzn Mktp Us	5276	2022-05-11	66.96
23132001906706100000000	STEELE ELEMENTARY	Switcherstudio.Com	7470	2022-05-11	299.00
23134001907306100000000	TAYLOR ELEMENTARY	Dollar Tree	2619	2022-05-11	8.25
23135001970006100000000	MARK TWAIN ELEMENTARY	Little Caesars 3356-5002	1934	2022-05-11	27.96
23142001906306100000000	MCAULIFFE ELEMENTARY	Cheyenne Mtn Zoo	9492	2022-05-11	999.25
23148001909406100000000	WEST ELEM	Amzn Mktp Us	8882	2022-05-11	39.98
23242001902306100000000	HOLMES MIDDLE SCHOOL	First Book	2080	2022-05-11	280.00
23242001902806100000000	HOLMES MIDDLE SCHOOL	Officemax/officedept#3363	9768	2022-05-11	70.74
23242001905106100000000	HOLMES MIDDLE SCHOOL	Staples 00114405	9719	2022-05-11	116.96

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2324200190510610000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #3227	9719	2022-05-11	(27.06)
2324200191100610000000	HOLMES MIDDLE SCHOOL	Woodcraft 501	1040	2022-05-11	3,122.98
2324500190680610000000	NORTH MIDDLE SCHOOL	Louies Pizza 3	0814	2022-05-11	94.24
2324500190680610000000	NORTH MIDDLE SCHOOL	Wal-Mart #1200	8064	2022-05-11	30.88
2324700190140610000000	SABIN MIDDLE SCHOOL	Amazon.Com*138e13hr0 Amzn	2833	2022-05-11	42.60
2325000190100610000000	GALILEO SCH OF MATH & SCI	The Graphic Edge Inc	8429	2022-05-11	177.80
2325000190280610000000	GALILEO SCH OF MATH & SCI	The Graphic Edge Inc	8429	2022-05-11	86.80
2325000191020610000000	GALILEO SCH OF MATH & SCI	The Graphic Edge Inc	8429	2022-05-11	744.43
2335000193700610000000	CORONADO HIGH SCHOOL	Lowes #02423	6712	2022-05-11	509.51
2335100193100610000000	DOHERTY HIGH SCHOOL	Monarch Merchandising	9495	2022-05-11	550.20
2335100193450580000000	DOHERTY HIGH SCHOOL	Colorado Springs Country	9495	2022-05-11	2,990.00
2335100193450610000000	DOHERTY HIGH SCHOOL	Colorado Springs Country	9495	2022-05-11	29.75
2335100197230810000000	DOHERTY HIGH SCHOOL	Fsp*ndeo	0016	2022-05-11	32.00
2335100197300810000000	DOHERTY HIGH SCHOOL	Educational Theatre Asso	4899	2022-05-11	70.00
2335100197930610000000	DOHERTY HIGH SCHOOL	Wm Supercenter #5123	3302	2022-05-11	71.23
2335100198600610000000	DOHERTY HIGH SCHOOL	Sams Club #6219	0659	2022-05-11	47.74
2335200197410610000000	MITCHELL HIGH SCHOOL	First Choice Awards And G	3336	2022-05-11	216.00
2335200197410610000000	MITCHELL HIGH SCHOOL	First Choice Awards And G	3336	2022-05-11	11.75
2335300193100610000000	PALMER HIGH SCHOOL	Sq *berg Bat Company	8866	2022-05-11	685.50
2335300193810580000000	PALMER HIGH SCHOOL	Kicng World	8866	2022-05-11	400.00
2335300198210610000000	PALMER HIGH SCHOOL	Platte Floral Corporation	8866	2022-05-11	60.00
2335300199210610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	3966	2022-05-11	15.94
2335300199210610000000	PALMER HIGH SCHOOL	King Soopers #0006	3966	2022-05-11	76.21
2335300199210610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	3966	2022-05-11	120.95
2345400190790610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #3176	3310	2022-05-11	4.36
2362200190290610000000	PALMER HIGH SCHOOL	Sams Club #8272	5219	2022-05-11	130.54
4360200461700723000000	FACILITIES	Econolight	2809	2022-05-11	1,049.93
1000000265008171050000	TRANSPORTATION DEPT	Asaplic Com	3344	2022-05-12	287.65
1000000274008171050000	TRANSPORTATION DEPT	Etrailer Corporation	3344	2022-05-12	102.93
1010200125000610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	1983	2022-05-12	46.76
1010200125000610000000	AUDUBON ELEMENTARY	Sweetwater Sound	1983	2022-05-12	384.95
1010200125000610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	1983	2022-05-12	35.99
1010500004000610000000	BUENA VISTA ELEMENTARY	Walmart.Com Aa	1160	2022-05-12	82.35
1010500004000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	7330	2022-05-12	20.48
1010700241100610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	0139	2022-05-12	31.89
1010900241100610000000	CHIPETA ELEMENTARY	Aca Security	6415	2022-05-12	30.00
1011200125000430000000	PATRICK HENRY ELEMENTARY	Meeker Music	9138	2022-05-12	1,134.61
1011200125000430000000	PATRICK HENRY ELEMENTARY	Meeker Music	9138	2022-05-12	155.55
1011200262100610000000	PATRICK HENRY ELEMENTARY	The Home Depot 1504	1721	2022-05-12	465.69
1011300001000610000000	HOWBERT ELEMENTARY	Treetop Publishing Inc	7322	2022-05-12	118.80
1011600001000650000000	JACKSON ELEMENTARY	Amzn Mktp Us	9867	2022-05-12	5.09
1012200001000642000000	MARTINEZ ELEMENTARY	Plank Road Publishing In	2817	2022-05-12	129.95
1012300001000610000000	MADISON ELEMENTARY	Jones School Supply Co.,	3260	2022-05-12	100.70
1012300001000610000000	MADISON ELEMENTARY	Amzn Mktp Us	3260	2022-05-12	13.99
1012400125000430000000	MIDLAND ELEMENTARY	Fountain Violin Shop	9195	2022-05-12	940.00
1012400125000430000000	MIDLAND ELEMENTARY	Fountain Violin Shop	9195	2022-05-12	110.00
1012400125000735000000	MIDLAND ELEMENTARY	Meeker Music	9195	2022-05-12	846.00
1012900241100610000000	ROGERS ELEMENTARY	Wm Supercenter #1200	2593	2022-05-12	67.50
1013100241100610000000	RUDY ELEMENTARY	Amzn Mktp Us	8858	2022-05-12	440.00
1013100241100610000000	RUDY ELEMENTARY	Amazon.Com*1376977t2 Amzn	8858	2022-05-12	52.98
1013100241100610000000	RUDY ELEMENTARY	Amzn Mktp Us	8858	2022-05-12	16.50
1013300125000430000000	STRATTON ELEMENTARY	Amzn Mktp Us	1694	2022-05-12	159.74
1013300125000735000000	STRATTON ELEMENTARY	Amzn Mktp Us	1694	2022-05-12	91.94
1013300125000735000000	STRATTON ELEMENTARY	Amzn Mktp Us	1694	2022-05-12	208.06
1013400001000610000000	TAYLOR ELEMENTARY	Amazon.Com*119ts99z1 Amzn	2619	2022-05-12	72.64
1014000241100610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	6571	2022-05-12	19.79
1014300262100610000000	FREEDOM ELEMENTARY	Hillyard Inc	8890	2022-05-12	507.90
1014800001000610000000	WEST ELEM	Amazon.Com*1367k4710 Amzn	8882	2022-05-12	19.98
1024200002000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2080	2022-05-12	132.89
1024200110000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2080	2022-05-12	160.82
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2080	2022-05-12	49.99
1024400002000643000000	MANN MIDDLE SCHOOL	Amazon.Com*139dc99f2	6704	2022-05-12	45.86
1024400002000643000000	MANN MIDDLE SCHOOL	Amazon.Com*135bl8kx2	6704	2022-05-12	430.52
1024400002810610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2460	2022-05-12	163.84
1024400020000610000000	MANN MIDDLE SCHOOL	Dbc	2460	2022-05-12	357.39
1024400056000610000000	MANN MIDDLE SCHOOL	Wal-Mart #4335	2460	2022-05-12	43.44
1024400241100610000000	MANN MIDDLE SCHOOL	Wal-Mart #4335	2460	2022-05-12	20.78
1024500002000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	8064	2022-05-12	17.18
102450010000610003120	NORTH MIDDLE SCHOOL	Amzn Mktp Us	8064	2022-05-12	779.94
1024500241100610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	8064	2022-05-12	28.26
1024600002000643000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	0229	2022-05-12	71.40
1024600002000643000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	0229	2022-05-12	31.99
1024600002000643000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	0229	2022-05-12	115.50
1024600002000650000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	0229	2022-05-12	164.98
1024600060000610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*130ma3sk2	2932	2022-05-12	14.62

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1024600110000610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*138f70ki0	2932	2022-05-12	15.03
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*1377x12j0	2932	2022-05-12	54.77
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*117et9951 Amzn	2932	2022-05-12	22.96
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*135vg4da0 Amzn	2932	2022-05-12	9.53
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	8916	2022-05-12	9.00
1024800002000610000000	WEST MIDDLE SCHOOL	Amazon.Com*136me07y2	8916	2022-05-12	18.84
1024800020000610000000	WEST MIDDLE SCHOOL	Amazon.Com*115r127h1 Amzn	8916	2022-05-12	17.50
1024800124000610000000	WEST MIDDLE SCHOOL	Guitar Center #424	8916	2022-05-12	134.99
1024900212200610000000	JENKINS MIDDLE SCHOOL	Wm Supercenter #5123	0327	2022-05-12	15.66
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	9727	2022-05-12	48.87
1025000130000610000000	GALILEO SCH OF MATH & SCI	Wal-Mart #3176	8429	2022-05-12	51.20
1025000241100610002219	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	4378	2022-05-12	76.72
1035000020000610000000	CORONADO HIGH SCHOOL	Hobby-Lobby #0019	2783	2022-05-12	353.58
1035000056000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2379	2022-05-12	32.00
1035000056000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2379	2022-05-12	100.00
1035100100000610000000	DOHERTY HIGH SCHOOL	Kelvin Electronics	2893	2022-05-12	85.00
1035100107000610000000	DOHERTY HIGH SCHOOL	Zep Products	0485	2022-05-12	(481.11)
1035100107000610000000	DOHERTY HIGH SCHOOL	Zep Products	0485	2022-05-12	(25.79)
1035100107000610000000	DOHERTY HIGH SCHOOL	Zep Products	0485	2022-05-12	468.47
1035200241100610000000	MITCHELL HIGH SCHOOL	Safeway #1792	8643	2022-05-12	17.47
1035300003000643000000	PALMER HIGH SCHOOL	Amazon.Com*132ml2sf2	3636	2022-05-12	15.19
1035300241100610000000	PALMER HIGH SCHOOL	Amazon.Com*1356i6792 Amzn	8866	2022-05-12	51.98
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Aca Security	8932	2022-05-12	150.00
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	8932	2022-05-12	11.98
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	8932	2022-05-12	135.45
1046200009AC0610000000	DIGITAL HIGH SCHOOL	Samsclub.Com	1660	2022-05-12	47.96
1047500050000610000000	TESLA EQP	Www.Storyboardthat.Com	8908	2022-05-12	29.97
1047500241100610000000	TESLA EQP	Dollartree	6340	2022-05-12	23.75
1047500241100610000000	TESLA EQP	Amzn Mktp Us	8908	2022-05-12	61.20
1060300232100610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	0931	2022-05-12	52.00
1060600231200500000000	SUPERINTENDENT OFFICE	Flower Shop Network	6787	2022-05-12	119.55
1060800222400610000000	C & COMMUNITY RELATIONS	Summationtechnology	0493	2022-05-12	128.28
1062100125000735000000	C & COMMUNITY RELATIONS	Rose Brand	2163	2022-05-12	2,977.93
1062100125000735000000	C & COMMUNITY RELATIONS	Rose Brand	2163	2022-05-12	2,569.22
1062100221200500000000	ICSS	Eclipse Promotions Llc	3088	2022-05-12	1,938.82
1062100221200610000000	ICSS	Office Depot #1080	3088	2022-05-12	38.92
1062100221220610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	9412	2022-05-12	90.22
1062200180000610000000	ATHLETICS	Jersey Mikes 22010	9990	2022-05-12	1,680.35
1062200180000610000000	ATHLETICS	Louies Pizza 4	9990	2022-05-12	74.00
1062200180000610000000	ATHLETICS	Louies Pizza 3	9990	2022-05-12	544.00
1062200180000735000000	ATHLETICS	Amzn Mktp Us	9990	2022-05-12	(11.95)
1062200180000735000000	ATHLETICS	Amzn Mktp Us	9990	2022-05-12	(28.97)
1062200223400610000000	ATHLETICS	Waxie Sanitary Supply	9990	2022-05-12	29.82
1062500009VE0580003120	CAREER/TECH ED	Tour* Pikes Peak Bike	1785	2022-05-12	700.00
1062500009VE0580003120	CAREER/TECH ED	Ncs*pearson Cert	1785	2022-05-12	50.00
1062500223200735000000	CAREER/TECH ED	Amzn Mktp Us	1785	2022-05-12	79.95
1062700221900610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2403	2022-05-12	20.47
1062700221900610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2403	2022-05-12	52.32
1062700221900610000000	ROY J WASSON ACADEMIC CAMPUS	Amazon.Com*1115a67j1 Amzn	2403	2022-05-12	24.00
1063100249000617000000	C & COMMUNITY RELATIONS	Lowes #02806	2163	2022-05-12	34.48
10632000070006100003150	GIFTED AND TALENTED	Amzn Mktp Us	1991	2022-05-12	177.90
10632000070006100003150	GIFTED AND TALENTED	Byrdseedtv	1991	2022-05-12	119.00
10632000070006100003150	GIFTED AND TALENTED	Colorado Springs Fine Art	1991	2022-05-12	2,000.00
10632000070006100003150	GIFTED AND TALENTED	Amzn Mktp Us	1991	2022-05-12	79.52
1063500221300610000000	PROFESSIONAL DEVELOPMENT	King Soopers #0103	0998	2022-05-12	19.98
10640001700006100003130	SPECIAL EDUCATION	Amazon.Com*1326x77a2	9743	2022-05-12	292.32
1064200231810610000000	ESP COUNCIL	Office Depot #1080	8098	2022-05-12	23.97
1064200231810610000000	ESP COUNCIL	Office Depot #1080	8098	2022-05-12	14.58
1067400284400610000000	TECHNOLOGY SERVICES	Stapls7356524346000001	9636	2022-05-12	72.76
1067800284200610000000	TECHNOLOGY SERVICES	Amzn Mktp Us	1053	2022-05-12	45.38
1069400212200610000000	COUNSELING AND WELLNESS	Harvard Education Press	2296	2022-05-12	110.71
1069400221110810000000	COUNSELING AND WELLNESS	- Asca -	2296	2022-05-12	129.00
1074800272000580000000	TRANSPORTATION DEPT	Omni Severin Hotel	6092	2022-05-12	1,164.15
1074800275000610000000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-05-12	67.20
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	1978	2022-05-12	178.92
1076200262310610000000	FACILITIES	Springs Fastener Co.	2380	2022-05-12	27.05
1076200262310610000000	FACILITIES	The Home Depot #1510	3420	2022-05-12	47.29
1076200262310610000000	FACILITIES	Springs Fastener Co.	9230	2022-05-12	18.45
1076200262310610000000	FACILITIES	City Glass Company	2158	2022-05-12	469.02
1076200262330610000000	FACILITIES	Complete Lighting Of Col	3404	2022-05-12	84.00
1076200262330610000000	FACILITIES	The Home Depot #1504	1952	2022-05-12	101.98
1076200262330610000000	FACILITIES	Grainger	3404	2022-05-12	107.14
1076200262340610000000	FACILITIES	Circle Ace Hardware	6266	2022-05-12	84.76
1076200262340610000000	FACILITIES	Camfil Usa Inc	9617	2022-05-12	19.86
1076200262500411000000	FACILITIES	Cherokee Metro Dist	6191	2022-05-12	293.08

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1076200262500412000000	FACILITIES	Cherokee Metro Dist	6191	2022-05-12	128.19
1076200262500622000000	FACILITIES	Cherokee Metro Dist	6191	2022-05-12	1.40
1076200263000610000000	FACILITIES	Cps Distributors	6985	2022-05-12	30.17
1076200263000610000000	FACILITIES	Cps Distributors	3278	2022-05-12	7.68
1076200263000610000000	FACILITIES	Cps Distributors	6985	2022-05-12	261.43
1912500004000610003141	MONROE ELEMENTARY	Lakeshore Learning Mater	6951	2022-05-12	238.94
1914000004000610003141	VERA SCOTT ELEMENTARY	Wal-Mart #3582	7777	2022-05-12	67.90
1914200004000610003141	MCAULIFFE ELEMENTARY	Amazon.Com*138a35sr0	8551	2022-05-12	23.13
1914200004000610003141	MCAULIFFE ELEMENTARY	Amazon.Com*137t36kp0	8551	2022-05-12	8.99
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2122	2022-05-12	228.78
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2122	2022-05-12	228.78
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2122	2022-05-12	405.68
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2122	2022-05-12	405.68
1963000223800500003141	EARLY CHILDHOOD	Teachstone Training	0131	2022-05-12	125.00
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2122	2022-05-12	228.78
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2122	2022-05-12	405.68
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2122	2022-05-12	228.78
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2122	2022-05-12	228.78
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2122	2022-05-12	228.78
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2122	2022-05-12	228.78
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2122	2022-05-12	228.78
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	3628	2022-05-12	11.44
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	3628	2022-05-12	12.87
2176600314000630000000	FOOD & NUTRITION	Safeway #1466	2312	2022-05-12	32.99
2212700001000610004010	PENROSE ELEMENTARY	Amzn Mktp Us	9990	2022-05-12	74.88
2212900332500610009211	ROGERS ELEMENTARY	Taco Star	2593	2022-05-12	71.90
2263000221300610004367	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	9977	2022-05-12	2,677.31
2263000221300610004367	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	9977	2022-05-12	18.68
2263000221300610004367	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	9977	2022-05-12	39.55
2263000221300610004367	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	9977	2022-05-12	41.95
2310600190410610000000	CARVER ELEMENTARY	Tees In Time	8411	2022-05-12	299.00
2310700190670610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	0139	2022-05-12	41.55
2310800190930610000000	EDISON ELEMENTARY	Barnes & Noble #2863	3039	2022-05-12	102.54
2310900191140610000000	CHIPETA ELEMENTARY	Sale Reversal	3351	2022-05-12	(648.00)
2310900191140610000000	CHIPETA ELEMENTARY	Sale Reversal	3351	2022-05-12	(918.00)
2310900191140610000000	CHIPETA ELEMENTARY	Sale Reversal	3351	2022-05-12	(1,458.00)
2311200190410735000000	PATRICK HENRY ELEMENTARY	Rushordert* Rushordert	9351	2022-05-12	(113.97)
2312200190580610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2817	2022-05-12	71.47
2312300190230610000000	MADISON ELEMENTARY	Amzn Mktp Us	3260	2022-05-12	9.99
2312300190230610000000	MADISON ELEMENTARY	Amzn Mktp Us	3260	2022-05-12	63.38
2312300190230610000000	MADISON ELEMENTARY	Amzn Mktp Us	3260	2022-05-12	18.99
2312300190690610000000	MADISON ELEMENTARY	Amzn Mktp Us	3260	2022-05-12	32.69
2312600190100610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	3161	2022-05-12	38.55
2312700190600610000000	PENROSE ELEMENTARY	Costco Whse #1014	9990	2022-05-12	21.86
2312700190650610000000	PENROSE ELEMENTARY	Costco Whse #1014	9990	2022-05-12	97.03
2312900190100610000000	ROGERS ELEMENTARY	Taco Star	2593	2022-05-12	5.90
2312900190150610000000	ROGERS ELEMENTARY	Leuk &lymphoma Society	2593	2022-05-12	392.00
2312900190440610000000	ROGERS ELEMENTARY	Wm Supercenter #1200	2593	2022-05-12	7.62
2313200190470610000000	STEELE ELEMENTARY	Amzn Mktp Us	5276	2022-05-12	66.87
2313200190630610000000	STEELE ELEMENTARY	Amzn Mktp Us	5276	2022-05-12	22.50
2313300190330610000000	STRATTON ELEMENTARY	Lucky Dragon	1694	2022-05-12	41.74
2313300190610610000000	STRATTON ELEMENTARY	Scholastic, Inc.	1694	2022-05-12	1,714.71
2313300190670580000000	STRATTON ELEMENTARY	Western Museum Of Mi	1694	2022-05-12	329.00
2313400190230610000000	TAYLOR ELEMENTARY	Amazon.Com*1163e79t1 Amzn	2619	2022-05-12	18.99
23135001901605130000000	MARK TWAIN ELEMENTARY	Act*colospgsark&r	1934	2022-05-12	585.00
2313500197000610000000	MARK TWAIN ELEMENTARY	Little Caesars 3356-5002	1934	2022-05-12	36.00
2314000190160610000000	VERA SCOTT ELEMENTARY	Skate City Austin Bluffs	9393	2022-05-12	226.50
2314000190210610000000	VERA SCOTT ELEMENTARY	Skate City Austin Bluffs	9393	2022-05-12	90.50
2314000190230610000000	VERA SCOTT ELEMENTARY	Wal-Mart #5123	6571	2022-05-12	196.24
2314000190500610000000	VERA SCOTT ELEMENTARY	Skate City Austin Bluffs	9393	2022-05-12	155.50
2324200190230610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2080	2022-05-12	40.32
2324500190340610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	8064	2022-05-12	53.67
2324500190430610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	8064	2022-05-12	53.48
2324500190910610000000	NORTH MIDDLE SCHOOL	Samsclub #6219	8064	2022-05-12	389.96
2324500191050610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	8064	2022-05-12	25.38
2324600191010610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2932	2022-05-12	125.94
2324700190280610000000	SABIN MIDDLE SCHOOL	Louies Pizza 3	2833	2022-05-12	50.00
2324700190750610000000	SABIN MIDDLE SCHOOL	Louies Pizza 3	2833	2022-05-12	50.00
2325000190690610000000	GALILEO SCH OF MATH & SCI	Sq *shirtforce	8429	2022-05-12	105.00
2335000193120610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	3187	2022-05-12	1,728.88
2335000193180500000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	3187	2022-05-12	1,385.08
2335000193180500000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	3187	2022-05-12	711.45
2335000193510610000000	CORONADO HIGH SCHOOL	Top Golf Co.Springs	3187	2022-05-12	90.95
2335000194030735000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	3187	2022-05-12	4,949.99
2335000195280610000000	CORONADO HIGH SCHOOL	King Soopers #0133	1515	2022-05-12	22.45
2335000197660610000000	CORONADO HIGH SCHOOL	Ctrelec	2189	2022-05-12	279.96

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2335000197660610000000	CORONADO HIGH SCHOOL	Sp Swerve Drive Spec	2189	2022-05-12	1,488.04
2335000197810610000000	CORONADO HIGH SCHOOL	In *colorado Laser Techno	0149	2022-05-12	356.00
2335000197810617000000	CORONADO HIGH SCHOOL	Jostens Inc.	3187	2022-05-12	1,089.64
2335100195020610000000	DOHERTY HIGH SCHOOL	American Red Cross	9495	2022-05-12	82.00
2335100195020610000000	DOHERTY HIGH SCHOOL	American Red Cross	9495	2022-05-12	820.00
2335100195490610000000	DOHERTY HIGH SCHOOL	Wooglin's Deli	9495	2022-05-12	229.77
2335100197810610000000	DOHERTY HIGH SCHOOL	Sq *c&a Trophies An	7090	2022-05-12	335.85
2335100198600610000000	DOHERTY HIGH SCHOOL	Samsclub.Com	0659	2022-05-12	731.08
2335100198740610000000	DOHERTY HIGH SCHOOL	King Soopers #0103	0659	2022-05-12	38.97
2345400190790610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Target 00022210	3310	2022-05-12	17.95
2362200190290610000000	PALMER HIGH SCHOOL	Samsclub #8272	5219	2022-05-12	259.08
4324500460800723002017	FACILITIES	Sq *special Systems	2809	2022-05-12	116.30
4397100461400723002017	FACILITIES	Rampart Supply	4402	2022-05-12	1,538.42
6876800254000610000004	PRODUCTION PRINTING	Grimco Inc	3644	2022-05-12	256.25
6876800254000610000004	PRODUCTION PRINTING	Office Depot #1080	9096	2022-05-12	132.00
1000002650081710500000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-05-13	25.40
1010200125000610000000	AUDUBON ELEMENTARY	West Music Catalog	1983	2022-05-13	1,045.12
1010200125000610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	1983	2022-05-13	79.98
1010200241100610000000	AUDUBON ELEMENTARY	Samsclub #6219	1983	2022-05-13	104.00
1010200241100610000000	AUDUBON ELEMENTARY	Walgreens #4043	1983	2022-05-13	15.96
1010500001000610000000	BUENA VISTA ELEMENTARY	King Soopers #0133	6373	2022-05-13	23.75
1010700001000642000000	COLUMBIA ELEMENTARY	The Art Of Education	9021	2022-05-13	49.00
1011000001000610000000	FREMONT ELEMENTARY	Amazon.Com*132s70w82	9917	2022-05-13	12.20
1011100241100610000000	GRANT ELEMENTARY	Office Depot #1080	3138	2022-05-13	8.31
1011100241100610000000	GRANT ELEMENTARY	Officemax/Officedept#6874	3138	2022-05-13	23.23
1011200001000610000000	PATRICK HENRY ELEMENTARY	Amazon.Com*131fq5i52	9138	2022-05-13	137.37
1011300001000610000000	HOWBERT ELEMENTARY	Woodburn Press	7322	2022-05-13	204.05
1011300001000610000000	HOWBERT ELEMENTARY	Starfall Education	7322	2022-05-13	38.25
10116002411006100000000	JACKSON ELEMENTARY	Walmart.Com	2676	2022-05-13	(38.22)
1011900125000430000000	KING ELEMENTARY	Meeker Music	3112	2022-05-13	1,298.72
1011900125000735000000	KING ELEMENTARY	Meeker Music	3112	2022-05-13	2,000.00
1012300001000610000000	MADISON ELEMENTARY	Amazon.Com*1r5qm8cr1 Amzn	3260	2022-05-13	100.20
1012300001000610000000	MADISON ELEMENTARY	Jones School Supply Co.,	3260	2022-05-13	63.50
1012300125000430000000	MADISON ELEMENTARY	Graner Music	3260	2022-05-13	420.00
1012400001000643000000	MIDLAND ELEMENTARY	Sq *quality Rubber	9195	2022-05-13	23.10
1012500001000610002017	MONROE ELEMENTARY	Amzn Mktp Us	6951	2022-05-13	43.42
1012500241100610000000	MONROE ELEMENTARY	Amzn Mktp Us	6951	2022-05-13	42.96
1012500241100610002219	MONROE ELEMENTARY	Amzn Mktp Us	6951	2022-05-13	82.59
1012700001000610000000	PENROSE ELEMENTARY	Office Depot #1080	9990	2022-05-13	17.38
1012700241100610000000	PENROSE ELEMENTARY	Amzn Mktp Us	9990	2022-05-13	91.99
1012700241100610000000	PENROSE ELEMENTARY	Wal-Mart #3175	9990	2022-05-13	19.70
1012700241100610000000	PENROSE ELEMENTARY	Office Depot #1080	9990	2022-05-13	46.69
1012900241100610000000	ROGERS ELEMENTARY	Wal-Mart #1200	0160	2022-05-13	82.88
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	5524	2022-05-13	106.99
1013200241100610000000	STEELE ELEMENTARY	Amzn Mktp Us	5276	2022-05-13	47.89
1013200241100610000000	STEELE ELEMENTARY	Office Depot #1080	5276	2022-05-13	33.62
1013300241100610000000	STRATTON ELEMENTARY	Office Depot #456	1694	2022-05-13	37.96
1013400001000610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2619	2022-05-13	6.08
1013500001000610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	1934	2022-05-13	91.18
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Safeway #2839	0907	2022-05-13	97.04
1013900125000430000000	TRAIL BLAZER ELEMENTARY	Wwbw Cc	2973	2022-05-13	183.94
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Usps Po 0718140619	0907	2022-05-13	58.00
1014200001000610000000	MCAULIFFE ELEMENTARY	Lakeshore Learning Mater	9492	2022-05-13	196.75
1014800001000610000000	WEST ELEM	Super Duper Publications	8882	2022-05-13	269.47
1024400125000610000000	MANN MIDDLE SCHOOL	Jimmy Johns - 2093	4790	2022-05-13	90.97
1024400241100610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2460	2022-05-13	139.61
1024400241100610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2460	2022-05-13	46.97
1024500125000610000000	NORTH MIDDLE SCHOOL	J.W. Pepper	8064	2022-05-13	54.00
1024500241100610000000	NORTH MIDDLE SCHOOL	Safeway #1975	0814	2022-05-13	32.30
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2932	2022-05-13	228.34
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2932	2022-05-13	67.95
1024700020000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2833	2022-05-13	291.50
1024700150000610000000	SABIN MIDDLE SCHOOL	Office Depot #1080	2833	2022-05-13	26.99
1024800002000610000000	WEST MIDDLE SCHOOL	Amazon.Com*1r50n1cf1	8916	2022-05-13	19.98
1024800002000610000000	WEST MIDDLE SCHOOL	Sams Club Renewal	8916	2022-05-13	125.74
1024800009AV0610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	8916	2022-05-13	12.99
1024800050000610000000	WEST MIDDLE SCHOOL	Super Duper Publications	8916	2022-05-13	113.94
1024900002000610000000	JENKINS MIDDLE SCHOOL	Premier Impressions Inc	9727	2022-05-13	549.95
1024900241100500000000	JENKINS MIDDLE SCHOOL	Vrc Companies Llc	9727	2022-05-13	75.00
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Office Depot #1080	6332	2022-05-13	27.28
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Stapls7356602748000001	6332	2022-05-13	49.11
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	6332	2022-05-13	46.80
1035000020000610000000	CORONADO HIGH SCHOOL	Continental Clay Company	6647	2022-05-13	129.25
1035100124000610000000	DOHERTY HIGH SCHOOL	Award Emblem	0016	2022-05-13	288.71
1035100180000610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	9495	2022-05-13	43.98

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	9495	2022-05-13	47.86
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	9495	2022-05-13	428.67
1035200262100610000000	MITCHELL HIGH SCHOOL	Lowes #02806	9427	2022-05-13	8.48
1035200262100610000000	MITCHELL HIGH SCHOOL	Glaser Energy Group Inc	9427	2022-05-13	20.00
1035300130000610000000	PALMER HIGH SCHOOL	General Air Service & Su	0432	2022-05-13	24.32
1035300180000735000000	PALMER HIGH SCHOOL	Fitness Systems	3933	2022-05-13	3,797.57
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	8932	2022-05-13	(19.50)
1041000241100617000000	ADULT AND FAMILY EDUCATION	Amazon.Com*1r15x9cz1	2098	2022-05-13	33.52
1046200241100617000000	DIGITAL HIGH SCHOOL	King Soopers #0053	1660	2022-05-13	100.00
104700009AL0610000000	BIJOU ALT PROGRAM	Office Depot #1080	0733	2022-05-13	26.13
1047000241100617000000	BIJOU ALT PROGRAM	Office Depot #1080	0733	2022-05-13	27.98
1047500262100610000000	TESLA EQP	Walmart.Com Aa	8908	2022-05-13	25.97
1047500262100610000000	TESLA EQP	Wal-Mart #4335	8403	2022-05-13	47.71
1060100232100610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	0931	2022-05-13	79.98
1060800222400610000000	C & COMMUNITY RELATIONS	Amzn Mktp Us	0493	2022-05-13	276.99
1061400266000610000000	SECURITY	Office Depot #1080	3339	2022-05-13	89.99
1061400266000610000000	SECURITY	Office Depot #1080	3339	2022-05-13	23.76
1061400266000610000000	SECURITY	Office Depot #1080	3339	2022-05-13	17.34
1062100221200610000000	ICSS	King Soopers #0058	3047	2022-05-13	42.03
1062100221200610000000	ICSS	Amzn Mktp Us	3047	2022-05-13	89.76
1062100221250610000000	ICSS	King Soopers #0006	5201	2022-05-13	25.07
1062200180000580000000	ATHLETICS	Beaver Run Resort	9990	2022-05-13	398.79
1062200180000610000000	ATHLETICS	United Site Services	9990	2022-05-13	291.58
1062200180000735000000	ATHLETICS	Amzn Mktp Us	9990	2022-05-13	40.92
1062500009VE0610003120	CAREER/TECH ED	Safety Kleen Systems	1785	2022-05-13	572.03
1062500009VE0735003120	CAREER/TECH ED	Amazon.Com*133vj1wa2	1785	2022-05-13	69.98
1063100249000500000000	ROY J WASSON ACADEMIC CAMPUS	Jersey Mikes 22010	2403	2022-05-13	(209.98)
1063200007000610003150	GIFTED AND TALENTED	Pro-Ed, Inc.	1991	2022-05-13	1,861.20
1064000179100610003131	EARLY CHILDHOOD	Office Depot #1080	6555	2022-05-13	61.98
1064000179100610003131	EARLY CHILDHOOD	Amazon.Com*1376o2uw2	2122	2022-05-13	224.02
1064000179900610003130	SPECIAL EDUCATION	Office Depot #1080	9743	2022-05-13	45.69
1065800251000610000000	FISCAL SVS	Springs Mountain Water	2935	2022-05-13	23.00
1065800251000610000000	FISCAL SVS	Springs Mountain Water	2935	2022-05-13	26.00
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink	0115	2022-05-13	7,508.18
1069400221110610000000	COUNSELING AND WELLNESS	Office Depot #1080	2296	2022-05-13	1,226.82
1069400221110810000000	COUNSELING AND WELLNESS	Nasp Online	2296	2022-05-13	220.00
1074800265000500000000	TRANSPORTATION DEPT	Exhaust Readers 2	3344	2022-05-13	55.00
1074800271000500000000	TRANSPORTATION DEPT	E 470 Express Tolls	6092	2022-05-13	35.30
1074800272000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	6092	2022-05-13	39.98
1074800274000610000000	TRANSPORTATION DEPT	Amazon.Com*134123i70	3344	2022-05-13	8.58
1076200262100614000000	FACILITIES	Lowes #02806	1978	2022-05-13	119.99
1076200262310610000000	FACILITIES	In *automatic Access, Inc	1111	2022-05-13	408.10
1076200262310610000000	FACILITIES	Springs Fastener Co.	9230	2022-05-13	18.45
1076200262310610000000	FACILITIES	McKinney Door Tm	4428	2022-05-13	41.50
1076200262310610000000	FACILITIES	In *automatic Access, Inc	1111	2022-05-13	240.00
1076200262310610000000	FACILITIES	Lowes #01099	9230	2022-05-13	21.54
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2539	2022-05-13	96.30
1076200262340610000000	FACILITIES	Lowes #02806	2349	2022-05-13	20.98
1076200263000610000000	FACILITIES	Taylor Fence Company	7447	2022-05-13	32.24
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	0025	2022-05-13	245.00
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	0025	2022-05-13	408.88
2210200051100610003259	AUDUBON ELEMENTARY	Learning A-Z, Llc	1983	2022-05-13	125.00
2212400001000735004010	MIDLAND ELEMENTARY	Gopher Sport	9195	2022-05-13	2,439.36
2212900332500610009211	ROGERS ELEMENTARY	Dunkin #300744 Q35	5524	2022-05-13	35.27
2213300051100642003259	STRATTON ELEMENTARY	Collaborativeclassroom	1694	2022-05-13	3,233.52
2213500212200610003254	MARK TWAIN ELEMENTARY	On The Border	1934	2022-05-13	160.45
2214800051100642003259	WEST ELEM	Imse	8882	2022-05-13	592.37
2262100219060610009414	MARK TWAIN ELEMENTARY	Otc Brands Inc	1934	2022-05-13	64.98
2263000221300610004367	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	9977	2022-05-13	867.34
2264000213900610009003	SPECIAL EDUCATION	E3 Diagnostics, Inc	9743	2022-05-13	112.74
2310700190670610000000	COLUMBIA ELEMENTARY	Scholastic Bk Fairs Pymnt	0139	2022-05-13	(890.30)
2311600190230610000000	JACKSON ELEMENTARY	Samsclub #6219	2676	2022-05-13	47.94
2311600190230610000000	JACKSON ELEMENTARY	Samsclub.Com	2676	2022-05-13	117.88
2312500190100610000000	MONROE ELEMENTARY	King Soopers #0133	6951	2022-05-13	32.99
2312600190100610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	3161	2022-05-13	28.99
2312600190150610000000	QUEEN PALMER ELEMENTARY	Wal-Mart #1200	3161	2022-05-13	136.96
2312600190620610000000	QUEEN PALMER ELEMENTARY	Otc Brands Inc	3198	2022-05-13	330.12
2312700190100610000000	PENROSE ELEMENTARY	Samsclub #6219	9990	2022-05-13	39.94
2312700190140610000000	PENROSE ELEMENTARY	Samsclub #6219	9990	2022-05-13	27.80
2312700190650610000000	PENROSE ELEMENTARY	Samsclub #6219	9990	2022-05-13	7.23
2313200190420610000000	STEELE ELEMENTARY	Amzn Mktp Us	5276	2022-05-13	23.10
2313200190420610000000	STEELE ELEMENTARY	Amazon.Com*133wk3ug2	5276	2022-05-13	90.12
2314000190230610000000	VERA SCOTT ELEMENTARY	Safeway #0803	6571	2022-05-13	74.20
2314300197000610000000	FREEDOM ELEMENTARY	Graner Music	8890	2022-05-13	56.00
2314800190100610000000	WEST ELEM	Louies Pizza 3	8882	2022-05-13	86.50

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2314800190940610000000	WEST ELEM	King Soopers #0006	8882	2022-05-13	43.35
2314800190940610000000	WEST ELEM	Wal-Mart #3018	8882	2022-05-13	38.46
2314800190940610000000	WEST ELEM	Louies Pizza 3	8882	2022-05-13	8.75
2314800190940610000000	WEST ELEM	Louies Pizza 3	8882	2022-05-13	26.25
2324200191070610000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #1896	9719	2022-05-13	64.56
2324500190400610000000	NORTH MIDDLE SCHOOL	Nassp Product & Service	8064	2022-05-13	43.50
2324500190680610000000	NORTH MIDDLE SCHOOL	Tst* Pizza Madness	8064	2022-05-13	750.00
2324500190680610000000	NORTH MIDDLE SCHOOL	Louies Pizza 3	8064	2022-05-13	103.78
2324600190680610000000	RUSSELL MIDDLE SCHOOL	J.W. Pepper	2932	2022-05-13	47.99
2335000195070610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2965	2022-05-13	18.47
2335000195420610000000	CORONADO HIGH SCHOOL	King Soopers #0133	3187	2022-05-13	26.55
2335000197810610000000	CORONADO HIGH SCHOOL	Wm Supercenter #1434	0149	2022-05-13	48.60
2335000197810610000000	CORONADO HIGH SCHOOL	Safeway #0879	0149	2022-05-13	123.56
2335300193810735000000	PALMER HIGH SCHOOL	Fitness Systems	3933	2022-05-13	1,163.43
2347500190150610000000	TESLA EQP	Jimmy Johns - 1312 - E	4329	2022-05-13	90.10
2362200190290610000000	ATHLETICS	Gold Medal Colorado Llc	9990	2022-05-13	175.00
4376200269000610002017	FACILITIES	Amzn Mktp Us	2809	2022-05-13	(139.99)
4397100461400723002017	FACILITIES	Crum Electric Supply Co	1952	2022-05-13	496.56
6876800254000500000001	PRODUCTION PRINTING	Quadient Inc Payconnex	9096	2022-05-13	426.43
1000000000007461110000	PENROSE ELEMENTARY	Southwes	9990	2022-05-15	283.95
1000000000007461110000	PENROSE ELEMENTARY	Caesars Place Adv Rsvn	3800	2022-05-15	202.95
1000000000007461110000	PENROSE ELEMENTARY	Accutrain Corporation	3800	2022-05-15	680.00
1000000265008171050000	TRANSPORTATION DEPT	Interstate Batteries Pike	3344	2022-05-15	245.24
1000000274008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-05-15	31.40
1000000274008171050000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	3344	2022-05-15	129.45
1000000274008171050000	TRANSPORTATION DEPT	Find It Parts	3344	2022-05-15	154.52
1000000274008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-05-15	88.00
1000000274008171050000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	3344	2022-05-15	14.93
1000000274008171050000	TRANSPORTATION DEPT	McCoy Sales Corporation	3344	2022-05-15	4.50
1000000274008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-05-15	35.10
1000000274008171050000	TRANSPORTATION DEPT	Interstate Batteries Pike	3344	2022-05-15	490.48
1000000274008171050000	TRANSPORTATION DEPT	McCoy Sales Corporation	3344	2022-05-15	87.46
1010100241100610000000	JOHN ADAMS ELEMENTARY	Scholastic, Inc.	9641	2022-05-15	1,082.02
1010200125000610000000	AUDUBON ELEMENTARY	West Music Catalog	1983	2022-05-15	170.00
1010200241100610000000	AUDUBON ELEMENTARY	Office Depot #1080	1983	2022-05-15	96.75
1010200241100610000000	AUDUBON ELEMENTARY	Safeway #1466	1983	2022-05-15	299.97
1010400241100610000000	BRISTOL ELEMENTARY	King Soopers #5006	2536	2022-05-15	82.87
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2536	2022-05-15	28.98
1010500004000610000000	BUENA VISTA ELEMENTARY	Costco Whse #1014	1160	2022-05-15	20.07
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	7330	2022-05-15	8.99
1010700241100610000000	COLUMBIA ELEMENTARY	Office Depot #1080	0139	2022-05-15	97.54
1011200120000735000000	PATRICK HENRY ELEMENTARY	Music Is Elementary	9138	2022-05-15	242.00
1011200241100610000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	9138	2022-05-15	174.00
1011300001000650000000	HOWBERT ELEMENTARY	Nicholas P Pipino Asso	7322	2022-05-15	137.92
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	7322	2022-05-15	16.48
1011600241100610000000	JACKSON ELEMENTARY	Krispy Kreme #6350	2270	2022-05-15	54.00
1011800001000734000000	KELLER ELEMENTARY	Amzn Mktp Us	2643	2022-05-15	19.69
1011900001000610000000	KING ELEMENTARY	Sanitation Tools.Com Llc	3112	2022-05-15	73.14
1011900241100610000000	KING ELEMENTARY	Safeway #0835	3112	2022-05-15	38.98
1011900262100610000000	KING ELEMENTARY	Harbor Freight Tools 603	3024	2022-05-15	220.97
1012200001000610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2817	2022-05-15	52.18
1012200241100610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2817	2022-05-15	28.93
1012300241100650000000	MADISON ELEMENTARY	Amzn Mktp Us	3260	2022-05-15	27.97
1012400001000610000000	MIDLAND ELEMENTARY	Wm Supercenter #1434	9195	2022-05-15	50.00
1012400241100610000000	MIDLAND ELEMENTARY	Wal-Mart #1434	9195	2022-05-15	36.16
1012400241100610000000	MIDLAND ELEMENTARY	Wal-Mart #1434	9195	2022-05-15	6.92
1012500125000430000000	MONROE ELEMENTARY	Meeker Music	6951	2022-05-15	400.00
1012900221270610000000	ROGERS ELEMENTARY	Wal-Mart #1200	3245	2022-05-15	69.25
1013100125000430000000	RUDY ELEMENTARY	Graner Music	8858	2022-05-15	1,277.00
1013100125000735000000	RUDY ELEMENTARY	Graner Music	8858	2022-05-15	200.00
1013400001000610000000	TAYLOR ELEMENTARY	Office Depot #1079	2619	2022-05-15	5.59
1013400001000610000000	TAYLOR ELEMENTARY	Office Depot #1080	2619	2022-05-15	27.49
1013400001000610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2619	2022-05-15	36.99
1013400001000610000000	TAYLOR ELEMENTARY	Office Depot #1080	2619	2022-05-15	221.67
1013400001000610000000	TAYLOR ELEMENTARY	Amazon.Com*135ex8wt0 Amzn	2619	2022-05-15	90.69
1013800241100735000000	WILSON ELEMENTARY	Amzn Mktp Us	8692	2022-05-15	(179.95)
1013900125000430000000	TRAIL BLAZER ELEMENTARY	Wwbw Cc	2973	2022-05-15	1,265.07
1013900125000735000000	TRAIL BLAZER ELEMENTARY	Wwbw Cc	2973	2022-05-15	1,200.00
1014800001000650000000	WEST ELEM	Amzn Mktp Us	8882	2022-05-15	51.40
1024200091000610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	9719	2022-05-15	11.98
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon.Com*1l6p08c12	2080	2022-05-15	24.57
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2080	2022-05-15	49.05
1024400002000643000000	MANN MIDDLE SCHOOL	Amazon.Com*1r0ab8lz1 Amzn	6704	2022-05-15	22.76
1024400020000610000000	MANN MIDDLE SCHOOL	Dbc	2460	2022-05-15	66.28
1024500125000430000000	NORTH MIDDLE SCHOOL	Meeker Music	8064	2022-05-15	65.00

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1024600110000610000000	RUSSELL MIDDLE SCHOOL	Walmart.Com Aa	2932	2022-05-15	359.88
1024600125000735000000	RUSSELL MIDDLE SCHOOL	Graner Music	2932	2022-05-15	3,300.00
1024600241100580000000	RUSSELL MIDDLE SCHOOL	Festivals Of Music	2932	2022-05-15	164.00
1024700262100610000000	SABIN MIDDLE SCHOOL	Waxie Sanitary Supply	2833	2022-05-15	404.64
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	8916	2022-05-15	57.82
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	8916	2022-05-15	59.99
1024800050000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	8916	2022-05-15	210.36
1024900110000610000000	JENKINS MIDDLE SCHOOL	Teacherspayteachers.Com	9727	2022-05-15	18.00
1024900110000610000000	JENKINS MIDDLE SCHOOL	Teacherspayteachers.Com	9727	2022-05-15	21.99
1024900212200610000000	JENKINS MIDDLE SCHOOL	Samsclub.Com	9727	2022-05-15	27.96
1024900262100610000000	JENKINS MIDDLE SCHOOL	Waxie Sanitary Supply	9727	2022-05-15	19.16
1025100130000610000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	6332	2022-05-15	19.10
1025100130000610000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	6332	2022-05-15	13.18
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Office Depot #1080	6332	2022-05-15	79.99
1035000100000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2189	2022-05-15	105.32
1035000185800580000000	CORONADO HIGH SCHOOL	Thornton Staybridge Suit	5573	2022-05-15	0.01
1035000185800580000000	CORONADO HIGH SCHOOL	Thornton Staybridge Suit	5573	2022-05-15	189.00
1035000185800580000000	CORONADO HIGH SCHOOL	Thornton Staybridge Suit	5573	2022-05-15	567.00
1035000212200610000000	CORONADO HIGH SCHOOL	Amazon.Com*136ho9wo0 Amzn	3187	2022-05-15	35.30
1035000212200610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	3187	2022-05-15	48.65
1035100003000650000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	4659	2022-05-15	63.18
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	9495	2022-05-15	15.39
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #3237	3237	2022-05-15	54.65
1035200241100610000000	MITCHELL HIGH SCHOOL	Safeway #1466	8650	2022-05-15	21.96
1035200241100610000000	MITCHELL HIGH SCHOOL	Chipotle 0035	8643	2022-05-15	302.00
1035200262100610000000	MITCHELL HIGH SCHOOL	Waxie Sanitary Supply	9427	2022-05-15	55.98
1035300003000650000000	PALMER HIGH SCHOOL	Amzn Mktp Us	3636	2022-05-15	147.90
1035300184400580000000	PALMER HIGH SCHOOL	E 470 Express Tolls	3933	2022-05-15	1.85
1035300241100610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	8866	2022-05-15	3.99
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	8932	2022-05-15	173.46
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Texas Roadhouse Eco 2048	8932	2022-05-15	124.99
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	8932	2022-05-15	81.55
10410002411006170000000	ADULT AND FAMILY EDUCATION	Amazon.Com*1l9xd4fj0	2098	2022-05-15	42.99
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2098	2022-05-15	157.59
1041000341000650000000	ADULT AND FAMILY EDUCATION	Ncs*ged Exam	2098	2022-05-15	937.50
1046200009AC0580000000	DIGITAL HIGH SCHOOL	Fh* Academy Riding Sta	1660	2022-05-15	247.25
1046200009AC0610000000	DIGITAL HIGH SCHOOL	Amzn Mktp Us	1660	2022-05-15	22.51
1046400009010610000000	SPARKS ONLINE	Amzn Mktp Us	7785	2022-05-15	189.72
1046400241100735000000	SPARKS ONLINE	Amazon.Com*1l8r86c52	7785	2022-05-15	60.43
1047500241100610000000	TESLA EQP	Samsclub #8272	8908	2022-05-15	59.28
1047500241100610000000	TESLA EQP	Amzn Mktp Us	8908	2022-05-15	31.98
1047500241100610000000	TESLA EQP	Wal-Mart #3582	8908	2022-05-15	119.94
1047500241100610000000	TESLA EQP	Sams Club #6219	8908	2022-05-15	218.05
1060100232100500000000	SUPERINTENDENT OFFICE	Sq *eco Chic Bouquets	0931	2022-05-15	65.00
1061400266000610000000	SECURITY	Office Depot #1080	3339	2022-05-15	18.99
1061400266000610000000	SECURITY	Office Depot #1080	0088	2022-05-15	41.36
1061400266000610000000	SECURITY	Office Depot #1080	0088	2022-05-15	89.99
1062100221200580000000	ICSS	Marriott Westminster	9039	2022-05-15	5,148.00
1062200180000500000000	FACILITIES	All Rental Center - Color	9377	2022-05-15	11.50
1062200180000610000000	ATHLETICS	Louies Pizza 6	9990	2022-05-15	693.50
1062200180000610000000	ATHLETICS	Waxie Sanitary Supply	9990	2022-05-15	334.86
1062300009ES0610003140	GIFTED AND TALENTED	Office Depot #1080	9450	2022-05-15	208.82
1062500009VE0430003120	HOLMES MIDDLE SCHOOL	Rocky Mountain Sewing &	9719	2022-05-15	169.00
1062500009VE0580003120	CAREER/TECH ED	Swa*gp_depst	9526	2022-05-15	950.00
1062500009VE0580003120	CAREER/TECH ED	Tour* Pikes Peak Bike	1785	2022-05-15	100.00
1062500223200650003120	LRs	Idu*insight Public Sec	8015	2022-05-15	138.87
1063000210000610003192	COUNSELING AND WELLNESS	Hobby Lobby #367	9070	2022-05-15	121.59
1063100249000500000000	ROY J WASSON ACADEMIC CAMPUS	La Casita Mexi Grill #2	2403	2022-05-15	1,304.97
1063200007000610003150	GIFTED AND TALENTED	Eai Education	1991	2022-05-15	17.95
1063200007000610003150	GIFTED AND TALENTED	Taylor & Francis	1991	2022-05-15	503.62
1063500221300500000000	PROFESSIONAL DEVELOPMENT	Qdoba 2184 Online	0998	2022-05-15	413.75
1064000179900610003130	SPECIAL EDUCATION	Office Depot #1080	9743	2022-05-15	35.56
1064000179900610003130	SPECIAL EDUCATION	Officemax/Officedept#6874	9743	2022-05-15	11.87
1064000179900610003130	SPECIAL EDUCATION	Office Depot #1080	9743	2022-05-15	19.39
1064200211500390000000	ARCHIVES	Docutek	0113	2022-05-15	2,273.46
1064500281300610000000	ISS AND GRANTS	Lazy Dog Restaurant 34	0543	2022-05-15	144.35
1064500281300610000000	ISS AND GRANTS	Top Golf Co.Springs	0543	2022-05-15	97.65
1066000252000610000000	PROCUREMENT & CONTRACT	Officemax/Officedept#6874	0217	2022-05-15	13.44
1066000252000610000000	PROCUREMENT & CONTRACT	Office Depot #1080	0217	2022-05-15	50.02
1067200284000580000005	TECHNOLOGY SERVICES	Southwes	9636	2022-05-15	183.98
1067200284000580000005	TECHNOLOGY SERVICES	Southwes	9636	2022-05-15	229.98
1067800009000690002000	TECHNOLOGY SERVICES	Sp Bulbamerica	4543	2022-05-15	139.98
1067800009000690002000	TECHNOLOGY SERVICES	Parts People Com Inc	4543	2022-05-15	149.95
1067800009000690002000	TECHNOLOGY SERVICES	Amzn Mktp Us	4543	2022-05-15	1,246.00
1067800284200610000000	TECHNOLOGY SERVICES	Amazon.Com*1r4yr2zy1	1053	2022-05-15	28.14

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1068100231800610000000	HUMAN RESOURCES	Tst* Rudy S Country Store	0073	2022-05-15	177.43
1069400212200610000000	COUNSELING AND WELLNESS	Amzn Mktp Us	2296	2022-05-15	9.99
1069400221110580000000	COUNSELING AND WELLNESS	Southwes	2296	2022-05-15	540.96
1069400221110580000000	COUNSELING AND WELLNESS	Uchicago Web Payments	2296	2022-05-15	3,000.00
1069400221110580000000	COUNSELING AND WELLNESS	Southwes	2296	2022-05-15	173.96
1069400221110610000000	COUNSELING AND WELLNESS	Amazon.Com*132hp5y40 Amzn	2296	2022-05-15	43.98
1069400221110810000000	COUNSELING AND WELLNESS	Nasw Online	2296	2022-05-15	357.00
1069400221110810000000	COUNSELING AND WELLNESS	School Sw* Ky	2296	2022-05-15	150.00
1074800271000500000000	TRANSPORTATION DEPT	Fedex	6092	2022-05-15	13.75
1074800274000610000000	TRANSPORTATION DEPT	Waxie Sanitary Supply	3344	2022-05-15	59.94
1074800274000610000000	TRANSPORTATION DEPT	Fastenal Company 01coco2	3344	2022-05-15	44.70
1074800274000610000000	TRANSPORTATION DEPT	Fastenal Company 01coco2	3344	2022-05-15	49.60
1074800274000610000000	TRANSPORTATION DEPT	Ccp Industries Hospesco	3344	2022-05-15	56.60
1074800274000610000000	TRANSPORTATION DEPT	Sq *alert First Aid Servi	3344	2022-05-15	51.81
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	3344	2022-05-15	(15.52)
1074800275000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	3344	2022-05-15	134.60
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	3344	2022-05-15	520.80
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	3344	2022-05-15	(263.90)
1076200261000610000000	FACILITIES	Office Depot #1080	6191	2022-05-15	32.06
1076200261000610000000	FACILITIES	Office Depot #1080	6191	2022-05-15	45.49
1076200262310610000000	FACILITIES	Bills Equipment & Suppl	2455	2022-05-15	44.60
1076200262310610000000	FACILITIES	Springs Fastener Co.	1710	2022-05-15	342.63
1076200262310610000000	FACILITIES	McKinney Door Tm	4428	2022-05-15	31.00
1076200262320610000000	FACILITIES	Brycer, Llc	4394	2022-05-15	72.00
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	7371	2022-05-15	267.37
1076200262330610000000	FACILITIES	The Home Depot #1504	1952	2022-05-15	36.39
1076200262340610000000	FACILITIES	Cfm Co	8817	2022-05-15	1,300.00
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2497	2022-05-15	45.09
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	9575	2022-05-15	69.11
1076200262340610000000	FACILITIES	Rampart Supply	2679	2022-05-15	7.60
1076200262340610000000	FACILITIES	Colorado Sprngs Winlsn	2679	2022-05-15	57.30
1076200263000610000000	FACILITIES	Sq *alert First Aid Servi	2554	2022-05-15	399.53
1910900004000513003141	CHIPETA ELEMENTARY	Wishing Star Farm	9443	2022-05-15	152.00
1963000004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	0131	2022-05-15	1,214.94
2176600314000610000000	FOOD & NUTRITION	King Soopers #0103	3628	2022-05-15	30.99
2176600314000610000000	FOOD & NUTRITION	Glaser Energy Group Inc	0025	2022-05-15	36.00
2210200051100610003259	AUDUBON ELEMENTARY	Amazon.Com*1r2un2z21	1983	2022-05-15	131.92
2210700001000735004010	COLUMBIA ELEMENTARY	Ssl Ecomm	0139	2022-05-15	1,048.40
2213500212200610003254	MARK TWAIN ELEMENTARY	Dominos 6252	1934	2022-05-15	32.47
2213800332500610009211	WILSON ELEMENTARY	Caribou & Einstein #3565	2445	2022-05-15	104.94
2214800051100610003259	WEST ELEM	Amazon.Com*1r8ul7az1	8882	2022-05-15	28.99
2214800332500610009211	WEST ELEM	King Soopers #0006	8882	2022-05-15	20.00
2241000009000610005002	ADULT AND FAMILY EDUCATION	Stapls7356724503000001	2098	2022-05-15	794.27
2262100219060610009414	BRISTOL ELEMENTARY	Amzn Mktp Us	2536	2022-05-15	40.87
2262100219060610009414	MIDLAND ELEMENTARY	Wal-Mart #1434	9195	2022-05-15	14.26
2262100219060610009414	TRAIL BLAZER ELEMENTARY	In *intero Solutions Inco	5433	2022-05-15	117.60
2262500003000610004048	CAREER/TECH ED	Amzn Mktp Us	1785	2022-05-15	177.89
2262500003000735004048	CAREER/TECH ED	Amzn Mktp Us	1785	2022-05-15	539.68
2262500221300580004048	CAREER/TECH ED	Paypal	1785	2022-05-15	625.00
2262500221300580004048	CAREER/TECH ED	Paypal	1785	2022-05-15	845.00
2263000210000610003192	COUNSELING AND WELLNESS	Wal-Mart #3083	9070	2022-05-15	49.70
2310200190230610000000	AUDUBON ELEMENTARY	Party City 3301	1983	2022-05-15	12.00
2310700190100610000000	COLUMBIA ELEMENTARY	Amazon.Com*1r6ut5tj1	0139	2022-05-15	179.00
2310700190630610000000	COLUMBIA ELEMENTARY	Pp*josh John S	0139	2022-05-15	292.11
2310800190760610000000	EDISON ELEMENTARY	Wm Supercenter #1434	3039	2022-05-15	17.64
2311100190640610000000	GRANT ELEMENTARY	Western Museum Of Mi	3138	2022-05-15	360.00
2311200190100610000000	PATRICK HENRY ELEMENTARY	Panera Bread #202434 O	9138	2022-05-15	124.99
2311200190100610000000	PATRICK HENRY ELEMENTARY	Little Caesars 3356-5003	9138	2022-05-15	41.94
2311200190570610000000	PATRICK HENRY ELEMENTARY	Office Depot #1080	9138	2022-05-15	56.04
2311900190621760000000	KING ELEMENTARY	Skate City Austin Bluffs	3112	2022-05-15	600.00
2312200190100610000000	MARTINEZ ELEMENTARY	Wal-Mart #5123	9252	2022-05-15	97.20
2312400190100610000000	MIDLAND ELEMENTARY	Wal-Mart #1434	9195	2022-05-15	36.48
2313200190210610000000	STEELE ELEMENTARY	Ymca-Estes Park Cntr	5276	2022-05-15	(150.00)
2313200190460610000000	STEELE ELEMENTARY	Treetop Publishing Inc	5276	2022-05-15	77.50
2313200190580610000000	STEELE ELEMENTARY	Dollar Tree, Inc.	5276	2022-05-15	72.49
2313300190100610000000	STRATTON ELEMENTARY	Wm Supercenter #1434	1694	2022-05-15	14.18
2313300190100610000000	STRATTON ELEMENTARY	Rochester 100 Inc	1694	2022-05-15	398.75
2313300190100610000000	STRATTON ELEMENTARY	Louies Pizza 4	1694	2022-05-15	48.50
2313300190210580000000	STRATTON ELEMENTARY	Ymca Of The Pike Peak Re	1694	2022-05-15	250.00
2313300190230610000000	STRATTON ELEMENTARY	Tst* Patty Jewett Bar & G	1694	2022-05-15	155.49
2313900190520610000000	TRAIL BLAZER ELEMENTARY	Subway 32054	2973	2022-05-15	123.73
2314000190100610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	9393	2022-05-15	140.00
2314000190840610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	6571	2022-05-15	12.57
2324500190680610000000	NORTH MIDDLE SCHOOL	Louies Pizza 3	0814	2022-05-15	31.25
2324500191110610000000	NORTH MIDDLE SCHOOL	Eon Studios	0814	2022-05-15	1,039.74

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2324600190690580000000	RUSSELL MIDDLE SCHOOL	Festivals Of Music	2932	2022-05-15	164.00
2324600190720610000000	RUSSELL MIDDLE SCHOOL	Sq *cole Promo, Inc	2932	2022-05-15	581.65
2324600190720610000000	RUSSELL MIDDLE SCHOOL	Louies Pizza 1	2932	2022-05-15	85.00
2324600190720610000000	RUSSELL MIDDLE SCHOOL	King Soopers #0130	4246	2022-05-15	16.74
2324600192710580000000	RUSSELL MIDDLE SCHOOL	Cheyenne Mtn Zoo	2932	2022-05-15	1,418.25
2335000193100610000000	CORONADO HIGH SCHOOL	Chick-Fil-A #02342	3187	2022-05-15	460.50
2335000193300610000000	CORONADO HIGH SCHOOL	Thornton Staybridge Suit	5573	2022-05-15	3.08
2335000195070610000000	CORONADO HIGH SCHOOL	Wm Supercenter #3582	1515	2022-05-15	9.44
2335000195070610000000	CORONADO HIGH SCHOOL	Wm Supercenter #3582	1515	2022-05-15	9.44
2335000197660500000000	CORONADO HIGH SCHOOL	The Graphic Edge Inc	3187	2022-05-15	220.59
2335000197660610000000	CORONADO HIGH SCHOOL	Ctrelec	2189	2022-05-15	139.98
2335000197680610000000	CORONADO HIGH SCHOOL	Garden Of The Gods Ace H	2189	2022-05-15	18.49
2335000197680610000000	CORONADO HIGH SCHOOL	General Air Service & Su	2189	2022-05-15	135.38
2335000197810610000000	CORONADO HIGH SCHOOL	Sq *sasquatch Cooki	0149	2022-05-15	139.99
2335000198060500000000	CORONADO HIGH SCHOOL	Blue Ribbon Trophies	3187	2022-05-15	237.00
2335000198580500000000	CORONADO HIGH SCHOOL	Rydin Decal- Motos	3187	2022-05-15	529.34
2335100193040610000000	DOHERTY HIGH SCHOOL	Circle K # 41137	7132	2022-05-15	72.06
2335100195220610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	3909	2022-05-15	8.95
2335100198580610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	0659	2022-05-15	457.99
2335100198600610000000	DOHERTY HIGH SCHOOL	Wooglin's Deli	9495	2022-05-15	184.31
2335100198740610000000	DOHERTY HIGH SCHOOL	Qdoba 2522 Online	0659	2022-05-15	233.75
2335200197410610000000	MITCHELL HIGH SCHOOL	Wal-Mart #3582	3336	2022-05-15	128.94
2335200198730580000000	MITCHELL HIGH SCHOOL	The Summit Interquest Mot	8643	2022-05-15	842.01
2335300193000580000000	PALMER HIGH SCHOOL	Kum&go 0687 Co Sprin	7231	2022-05-15	49.50
2335300193600610000000	PALMER HIGH SCHOOL	Blue Ribbon Trophies	8866	2022-05-15	14.00
2335300195690610000000	PALMER HIGH SCHOOL	King Soopers #0130	0432	2022-05-15	92.78
2345400190790610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Colorado Coffee Merchant	3310	2022-05-15	90.05
4397100461400723002017	FACILITIES	The Home Depot #1504	1952	2022-05-15	11.94
6876800254000430000001	PRODUCTION PRINTING	All Copy Products	9994	2022-05-15	350.00
6876800254000430000001	PRODUCTION PRINTING	All Copy Products	9994	2022-05-15	4,952.88
1011200001000643000000	PATRICK HENRY ELEMENTARY	Demco Inc	9138	2022-05-16	85.14
1011200120000735000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	9138	2022-05-16	547.26
1011200241100610000000	PATRICK HENRY ELEMENTARY	Demco Inc	9138	2022-05-16	152.42
1011300001000610000000	HOWBERT ELEMENTARY	Office Depot #1080	7322	2022-05-16	57.50
1011300001000610000000	HOWBERT ELEMENTARY	Amazon.Com*117938ew2 Amzn	7322	2022-05-16	181.75
1011300001000610000000	HOWBERT ELEMENTARY	Stapls7356808304000001	7322	2022-05-16	93.12
1011300001000610000000	HOWBERT ELEMENTARY	Stapls7356807386000001	7322	2022-05-16	428.77
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	7322	2022-05-16	49.37
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	7322	2022-05-16	10.70
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	7322	2022-05-16	5.69
1012500219100500000000	MONROE ELEMENTARY	Heavenly Smoked Texas	6951	2022-05-16	2,062.00
1012700241100610000000	PENROSE ELEMENTARY	Poor Richards Books	3800	2022-05-16	51.97
1012900001000610000000	ROGERS ELEMENTARY	Dbc	2593	2022-05-16	302.64
1013300001000610000000	STRATTON ELEMENTARY	Amazon.Com*1l4ch3360	1694	2022-05-16	68.04
1013800241100610000000	WILSON ELEMENTARY	Amzn Mktp Us	8692	2022-05-16	107.60
1014800001000650000000	WEST ELEM	Amzn Mktp Us	8882	2022-05-16	14.99
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2932	2022-05-16	132.73
1024600150000610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2932	2022-05-16	9.99
1024600150000610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2932	2022-05-16	105.52
1024700002000650000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2833	2022-05-16	41.98
1024900241100610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	9727	2022-05-16	22.99
1025000130000610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	8429	2022-05-16	37.98
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	6332	2022-05-16	129.73
1035100124000610000000	DOHERTY HIGH SCHOOL	Blue Ribbon Trophies	0016	2022-05-16	575.00
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	9495	2022-05-16	6.36
1035300130000610000000	PALMER HIGH SCHOOL	Wal-Mart #5123	0432	2022-05-16	35.90
1047500241100610000000	TESLA EQP	Wm Supercenter #1896	4329	2022-05-16	58.76
1062300223700610003150	GIFTED AND TALENTED	Amzn Mktp Us	1991	2022-05-16	59.98
1062400211100610000000	STUDENT DISCIPLINE SVS	Office Depot #456	3286	2022-05-16	(27.84)
1062500009VE0735003120	CAREER/TECH ED	Amazon.Com*1r1227j61 Amzn	1785	2022-05-16	55.02
1062500009VE0735003120	CAREER/TECH ED	Amzn Mktp Us	1785	2022-05-16	92.86
1062500223200810000000	CAREER/TECH ED	Formsite	1785	2022-05-16	999.95
1063100249000500000000	ROY J WASSON ACADEMIC CAMPUS	Jersey Mikes 22010	2403	2022-05-16	194.52
1063100249000500000000	ROY J WASSON ACADEMIC CAMPUS	Jersey Mikes 22010	2403	2022-05-16	209.98
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	1991	2022-05-16	12.49
1065100250100610000000	BUDGET AND BUSINESS	Springs Mountain Water	8486	2022-05-16	14.00
1067200284000810000000	TECHNOLOGY SERVICES	Higher Education User Gro	9636	2022-05-16	420.00
1067800009000690002000	TECHNOLOGY SERVICES	Amzn Mktp Us	4543	2022-05-16	457.90
1067800284200610000000	TECHNOLOGY SERVICES	Amazon.Com*1l7du6tc2 Amzn	1053	2022-05-16	67.14
2176600314000430000000	FOOD & NUTRITION	United Restaurant Supply	0025	2022-05-16	2,920.55
2214800051100610003259	WEST ELEM	Amazon.Com*1l58n6nj0	8882	2022-05-16	134.55
2214800051100642003259	WEST ELEM	Heggerty Literacy Res	8882	2022-05-16	453.47
2310900190230610000000	CHIPETA ELEMENTARY	Costco Whse #1030	6415	2022-05-16	149.87
2310900190230610000000	CHIPETA ELEMENTARY	Dollar Tree	6415	2022-05-16	33.00
2311800190100610000000	KELLER ELEMENTARY	Dollar Tree	1918	2022-05-16	42.25

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2311800190100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2643	2022-05-16	101.86
2311800190100610000000	KELLER ELEMENTARY	Wm Supercenter #5123	1918	2022-05-16	182.24
2311800190100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2643	2022-05-16	37.20
2313400190730610000000	TAYLOR ELEMENTARY	Wm Supercenter #5123	2619	2022-05-16	18.49
2324200190100610000000	HOLMES MIDDLE SCHOOL	The Home Depot 1510	2080	2022-05-16	210.70
2324200190510610000000	HOLMES MIDDLE SCHOOL	Us Air Force Acdmy Comm	9719	2022-05-16	114.02
2335000193180610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	7926	2022-05-16	292.79
2335000197810610000000	CORONADO HIGH SCHOOL	Costco Whse #1030	0149	2022-05-16	43.35
2335200193040610000000	MITCHELL HIGH SCHOOL	7-Eleven 20308	7165	2022-05-16	49.61
2335300193000580000000	PALMER HIGH SCHOOL	Kum&go 0687 Co Sprin	7231	2022-05-16	73.01
100000000007461110000	HOWBERT ELEMENTARY	Naesp	8973	2022-05-17	259.00
1000000274008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-05-17	40.35
1000000274008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-05-17	24.78
1010100262100610000000	JOHN ADAMS ELEMENTARY	Wm Supercenter #3582	0227	2022-05-17	26.24
1010400001006100000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2536	2022-05-17	30.80
1010400125000430000000	BRISTOL ELEMENTARY	Graner Music	2536	2022-05-17	618.95
1010400125000430000000	BRISTOL ELEMENTARY	Graner Music	2536	2022-05-17	2,076.11
1010400125000735000000	BRISTOL ELEMENTARY	Graner Music	2536	2022-05-17	990.00
1010700190630610000000	COLUMBIA ELEMENTARY	May Natural History Museu	0139	2022-05-17	311.00
1011200241100610000000	PATRICK HENRY ELEMENTARY	Amazon.Com*115wy5pe0 Amzn	9351	2022-05-17	9.68
1011300001006100000000	HOWBERT ELEMENTARY	Sq *handthings Llc	7322	2022-05-17	52.99
1011300001006100000000	HOWBERT ELEMENTARY	Amzn Mktp Us	7322	2022-05-17	868.39
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	7322	2022-05-17	204.59
10116002411006100000000	JACKSON ELEMENTARY	Amazon.Com*119v88gc2	2676	2022-05-17	51.42
1012200001006100000000	MARTINEZ ELEMENTARY	Gbc Arden Studio	2817	2022-05-17	100.00
1013400001006100000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2619	2022-05-17	104.19
10140002411006100000000	VERA SCOTT ELEMENTARY	Amazon.Com*1r8g91vk1	6571	2022-05-17	149.99
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	0877	2022-05-17	8.99
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	0877	2022-05-17	15.76
1024200100000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	1040	2022-05-17	28.09
1024200100000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	1040	2022-05-17	106.34
1024400002000643000000	MANN MIDDLE SCHOOL	Amazon.Com*1l2nt10c0	6704	2022-05-17	17.99
1024400002000643000000	MANN MIDDLE SCHOOL	Follett School Solutions	6704	2022-05-17	992.25
1024700002000650000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2833	2022-05-17	63.16
1024700020000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2833	2022-05-17	129.99
1024700262100610000000	SABIN MIDDLE SCHOOL	Austin Bluffs Ace Hardwa	6258	2022-05-17	1.47
1024800002000610000000	WEST MIDDLE SCHOOL	Blackjack Pizza Co Spri	8916	2022-05-17	35.86
1024900034800610000000	JENKINS MIDDLE SCHOOL	Wm Supercenter #5123	9690	2022-05-17	267.59
1025100262100610000000	J SWIGERT AEROSPACE ACAD	Colorado Springs Cleaning	2968	2022-05-17	(471.63)
1035000100000610000000	CORONADO HIGH SCHOOL	Lowes #02423	6712	2022-05-17	33.44
1035100056000610000000	DOHERTY HIGH SCHOOL	Lowes #01099	4899	2022-05-17	20.05
1035300003000610000000	PALMER HIGH SCHOOL	Jetex Inc	3636	2022-05-17	521.94
1035300020000610000000	PALMER HIGH SCHOOL	B&h Photo 800-606-6969	2569	2022-05-17	2,278.30
1035300241100610000000	PALMER HIGH SCHOOL	Dollartree	9286	2022-05-17	21.25
1035300241100610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	8866	2022-05-17	13.01
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-17	20.00
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-17	7.99
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-17	20.24
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-17	12.00
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-17	10.55
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-17	11.95
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-17	13.24
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-17	5.74
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-17	10.98
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-17	6.61
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-17	13.22
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-17	8.99
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-17	6.61
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-17	6.61
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-17	24.00
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-17	13.98
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-17	23.98
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-17	17.98
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-17	6.61
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-17	13.98
1046200009AC0650000000	DIGITAL HIGH SCHOOL	Mhealeks	1660	2022-05-17	82.80
1046200241100610000000	DIGITAL HIGH SCHOOL	Wm Supercenter #3176	9511	2022-05-17	51.00
1062200180000610000000	ATHLETICS	Henry Schein	9990	2022-05-17	1,363.15
1062500009VE0580003120	CAREER/TECH ED	Fbla-Pbl	9526	2022-05-17	2,945.00
1062500009VE0735003120	CAREER/TECH ED	Amzn Mktp Us	1785	2022-05-17	78.82
1063200007000610003150	GIFTED AND TALENTED	J Taylor Education	1991	2022-05-17	60.00
1063200007000610003150	GIFTED AND TALENTED	Great Books Foundation	1991	2022-05-17	(24.54)
1063200223700610003150	GIFTED AND TALENTED	Sq *cole Promo, Inc	1991	2022-05-17	616.01
1064000179900610003130	SPECIAL EDUCATION	Target 00001545	9278	2022-05-17	45.31
1064200231810610000000	ESP COUNCIL	4imprint, Inc	8098	2022-05-17	382.41

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1067800009000690002000	TECHNOLOGY SERVICES	Parts People Com Inc	4543	2022-05-17	89.95
1069400221110610000000	COUNSELING AND WELLNESS	Amzn Mktp Us	2296	2022-05-17	72.22
1074800271000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	6092	2022-05-17	6.78
1074800271000610000000	TRANSPORTATION DEPT	Amazon.Com*1r4dr2mn1	6092	2022-05-17	27.99
1074800271000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	6092	2022-05-17	191.97
1074800274000610000000	TRANSPORTATION DEPT	Circle Ace Hardware	3344	2022-05-17	41.94
1074800275000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	3344	2022-05-17	185.00
1076200262100610000000	FACILITIES	Wal-Mart #3582 Se2	1978	2022-05-17	(60.85)
1076200262310610000000	FACILITIES	Lowes #02806	2380	2022-05-17	29.32
1076200262310610000000	FACILITIES	McKinney Door Tm	4428	2022-05-17	121.05
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	3404	2022-05-17	313.16
1076200262330610000000	FACILITIES	Complete Lighting Of Col	7371	2022-05-17	102.50
1076200262330610000000	FACILITIES	Batteries Plus #0091	1960	2022-05-17	138.64
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	7371	2022-05-17	48.21
1076200262340610000000	FACILITIES	Rampart Supply	1325	2022-05-17	1,182.00
1076200262340610000000	FACILITIES	Rampart Supply	1325	2022-05-17	50.40
1076200262340610000000	FACILITIES	Rampart Supply	1325	2022-05-17	1,772.06
1914200004000610003141	MCAULIFFE ELEMENTARY	Wal-Mart #4335	8551	2022-05-17	64.64
1914200004000610003141	MCAULIFFE ELEMENTARY	Amzn Mktp Us	8551	2022-05-17	293.99
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	0025	2022-05-17	165.00
2176600314000610000000	FOOD & NUTRITION	AlSCO Inc.	0025	2022-05-17	95.55
2210200051100610003259	AUDUBON ELEMENTARY	Amazon.Com*1l81o51m2	1983	2022-05-17	33.44
2212600001000610004010	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	3161	2022-05-17	535.00
2212600051100390003259	QUEEN PALMER ELEMENTARY	Eb Virtual Product Tr	3161	2022-05-17	110.00
2263000009000610009203	ADULT AND FAMILY EDUCATION	Wm Supercenter #3176	6753	2022-05-17	5.97
2264000330000610004558	EARLY CHILDHOOD	Wal-Mart #3176	0139	2022-05-17	116.65
2310900190230610000000	CHIPETA ELEMENTARY	Costco Whse #1030	6415	2022-05-17	39.98
2310900190230610000000	CHIPETA ELEMENTARY	Einstein Bros Bagels3304	6415	2022-05-17	35.98
2311200190570610000000	PATRICK HENRY ELEMENTARY	Wal-Mart #3582	9351	2022-05-17	25.94
2311800190100610000000	KELLER ELEMENTARY	Dollar Tree	1918	2022-05-17	58.75
2311800190100610000000	KELLER ELEMENTARY	Target 00022210	1918	2022-05-17	128.11
2311800190460610000000	KELLER ELEMENTARY	Skate City Austin Bluffs	2643	2022-05-17	760.00
2312300190690610000000	MADISON ELEMENTARY	J.W. Pepper	3260	2022-05-17	20.49
2312400190100610000000	MIDLAND ELEMENTARY	Party City 642	9195	2022-05-17	36.00
2312600190100610000000	QUEEN PALMER ELEMENTARY	Wm Supercenter #3582	3161	2022-05-17	13.08
2313300190260610000000	STRATTON ELEMENTARY	In *not Just Ribbons	1694	2022-05-17	180.50
2313400190420610000000	TAYLOR ELEMENTARY	Wal-Mart #5123	2619	2022-05-17	17.74
2313400190420610000000	TAYLOR ELEMENTARY	Safeway #0803	2619	2022-05-17	37.96
2313400190420610000000	TAYLOR ELEMENTARY	Dollartree	2619	2022-05-17	25.00
2314300190180610000000	FREEDOM ELEMENTARY	Sq *jdhoepel Lic An Ind	8890	2022-05-17	364.78
2314800190940610000000	WEST ELEM	Amzn Mktp Us	8882	2022-05-17	27.25
2324200190220610000000	HOLMES MIDDLE SCHOOL	Follett School Solutions	0877	2022-05-17	613.34
2324500190290610000000	NORTH MIDDLE SCHOOL	Dollar Tree	8064	2022-05-17	12.50
2324500190400610000000	NORTH MIDDLE SCHOOL	Dollar Tree	8064	2022-05-17	25.00
2325000190210610000000	GALILEO SCH OF MATH & SCI	Skate City Academy	8429	2022-05-17	1,268.00
2325100190400610000000	J SWIGERT AEROSPACE ACAD	Wm Supercenter #3083	6332	2022-05-17	62.16
2335000195180610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Fccla	0111	2022-05-17	420.00
2335000195420580000000	CORONADO HIGH SCHOOL	Sq *saorsa Horsebac	3187	2022-05-17	560.00
2335000195430610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2786	2022-05-17	48.20
2335000195430610000000	CORONADO HIGH SCHOOL	Mollicas Italian Market	2786	2022-05-17	1,042.18
2335000195430610000000	CORONADO HIGH SCHOOL	J.W. Pepper	2786	2022-05-17	49.40
2335000195430610000000	CORONADO HIGH SCHOOL	Costco Whse #1030	2786	2022-05-17	(11.89)
2335000195430610000000	CORONADO HIGH SCHOOL	Costco Whse #1030	2786	2022-05-17	125.48
2335000197810610000000	CORONADO HIGH SCHOOL	Safeway #0879	0149	2022-05-17	63.21
2335100195220610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	3909	2022-05-17	90.62
2335100197590610000000	DOHERTY HIGH SCHOOL	Us Awards	9495	2022-05-17	183.09
2335200197410610000000	MITCHELL HIGH SCHOOL	First Choice Awards And G	3336	2022-05-17	180.00
23353000071B0610000000	PALMER HIGH SCHOOL	King Soopers #0006	3966	2022-05-17	449.85
2335300195420610000000	PALMER HIGH SCHOOL	The Home Depot #6310	3328	2022-05-17	(10.69)
2335300195710580000000	PALMER HIGH SCHOOL	American Red Cross	0762	2022-05-17	246.00
2335300198210610000000	PALMER HIGH SCHOOL	Platte Floral Corporation	8866	2022-05-17	60.00
2345400190430610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Fccla	0111	2022-05-17	210.00
1000000265008171050000	TRANSPORTATION DEPT	Napa Parts 0000755	9263	2022-05-18	35.98
1000000265008171050000	TRANSPORTATION DEPT	Bobcat Colorado Springs	3344	2022-05-18	(627.80)
1010500001000650000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	6373	2022-05-18	200.09
1010600001000610000000	CARVER ELEMENTARY	Amzn Mktp Us	8411	2022-05-18	177.38
1010600001000610000000	CARVER ELEMENTARY	Amzn Mktp Us	8411	2022-05-18	44.99
1010900080000735000000	CHIPETA ELEMENTARY	Ssl Ecomm	9385	2022-05-18	413.80
1011300001000610000000	HOWBERT ELEMENTARY	Stapls7356893296000001	7322	2022-05-18	119.62
1011300001000610000000	HOWBERT ELEMENTARY	Amazon.Com*1l5239vp2 Amzn	7322	2022-05-18	93.44
1011600001000643000000	JACKSON ELEMENTARY	Follett School Solutions	9867	2022-05-18	80.06
1011600125000735000000	JACKSON ELEMENTARY	Amzn Mktp Us	2676	2022-05-18	1,079.96
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2676	2022-05-18	31.94
1011800125000735000000	KELLER ELEMENTARY	Graner Music	2643	2022-05-18	74.85
1011800125000735000000	KELLER ELEMENTARY	Graner Music	2643	2022-05-18	188.75

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-18	303.33
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-18	303.33
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-18	398.53
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-18	398.53
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-18	398.53
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-18	398.53
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-18	303.33
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-18	398.53
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-18	303.33
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-18	398.53
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-18	398.53
1062500009VE0610003120	CAREER/TECH ED	Regal Awards Unlimited	1785	2022-05-18	524.03
1063100249000610000000	ROY J WASSON ACADEMIC CAMPUS	Wm Supercenter #3176	2403	2022-05-18	32.20
1063200007000610003150	GIFTED AND TALENTED	Taylor & Francis	1991	2022-05-18	22.94
1064000179100610003131	EARLY CHILDHOOD	Amazon.Com*116yp25x2	2122	2022-05-18	97.00
1066000252000610000000	PROCUREMENT & CONTRACT	National Insitute Of Gove	0183	2022-05-18	1,200.00
1066000252000610000000	PROCUREMENT & CONTRACT	Amzn Mktp Us	0183	2022-05-18	36.95
1067400284500530000000	TECHNOLOGY SERVICES	Dex Med Inc	0115	2022-05-18	225.00
1067800009000690002000	TECHNOLOGY SERVICES	Uline	4543	2022-05-18	2,161.87
1067800009000690002000	TECHNOLOGY SERVICES	Shopjimmycom	4550	2022-05-18	108.93
1069400212200610002017	COUNSELING AND WELLNESS	Amazon.Com*1150f9vi2 Amzn	2296	2022-05-18	32.28
1069400212200610002017	COUNSELING AND WELLNESS	Amazon.Com*1r07f3681	2296	2022-05-18	39.13
1069400212200610002017	COUNSELING AND WELLNESS	Amzn Mktp Us	2296	2022-05-18	379.83
1069400212200610002017	COUNSELING AND WELLNESS	Amzn Mktp Us	2296	2022-05-18	51.00
1069400212200610002017	COUNSELING AND WELLNESS	Amzn Mktp Us	2296	2022-05-18	79.12
1069400212200610002017	COUNSELING AND WELLNESS	Amzn Mktp Us	2296	2022-05-18	38.49
1069400212200610002017	COUNSELING AND WELLNESS	Amzn Mktp Us	2296	2022-05-18	43.96
1069400212200610002017	COUNSELING AND WELLNESS	Amzn Mktp Us	2296	2022-05-18	21.98
1069400212200610002017	COUNSELING AND WELLNESS	Amzn Mktp Us	2296	2022-05-18	15.98
1069400212200610002017	COUNSELING AND WELLNESS	Amzn Mktp Us	2296	2022-05-18	249.65
1069400212200610002017	COUNSELING AND WELLNESS	Amzn Mktp Us	2296	2022-05-18	62.66
10748002710006100000000	TRANSPORTATION DEPT	Amazon.Com*112nu5vm0 Amzn	6092	2022-05-18	27.99
1074800271000735000000	TRANSPORTATION DEPT	Amazon.Com*1r2gx5ba1	6092	2022-05-18	660.54
1074800275000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	9263	2022-05-18	75.90
1076200262100614000000	FACILITIES	Wal-Mart #3582	1978	2022-05-18	56.24
1076200262100614000000	FACILITIES	Lowe's #02806	1978	2022-05-18	156.96
1076200262100614000000	FACILITIES	Lowe's #02806	1978	2022-05-18	159.00
1076200262310610000000	FACILITIES	McKinney Door Tm	9230	2022-05-18	90.00
1076200262310610000000	FACILITIES	Ais Specialty Products	1710	2022-05-18	590.00
1076200262310610000000	FACILITIES	Lowe's #02806	4428	2022-05-18	6.78
1076200262310610000000	FACILITIES	Gih*globalindustrialeq	3396	2022-05-18	3,369.74
1076200262310610000000	FACILITIES	Lowe's #02806	8825	2022-05-18	85.92
1076200262330610000000	FACILITIES	Rexel 3224	2596	2022-05-18	35.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	7371	2022-05-18	56.99
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	7371	2022-05-18	30.58
1076200262340610000000	FACILITIES	Colorado Sprngs Winlsn	2679	2022-05-18	13.08
1076200262340610000000	FACILITIES	Rampart Supply	1325	2022-05-18	822.17
1076200263000610000000	FACILITIES	Lowe's #02806	6977	2022-05-18	37.76
1911200004000610003141	PATRICK HENRY ELEMENTARY	Wal-Mart #3582	3054	2022-05-18	142.32
1911600004000580003141	JACKSON ELEMENTARY	Fountain Creek Nature Ctr	2676	2022-05-18	16.00
1911900004000580003141	KING ELEMENTARY	Lost Island	3112	2022-05-18	176.00
1914200004000610003141	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9161	2022-05-18	114.97
1914200004000610003141	MCAULIFFE ELEMENTARY	Discountsch 8006272829	9161	2022-05-18	312.69
1963000223800500003141	EARLY CHILDHOOD	Tst* Rudy S Country Store	2122	2022-05-18	202.50
1963000223800610003141	EARLY CHILDHOOD	Amazon.Com*119oc7xc0	2122	2022-05-18	119.26
2176600314000610000000	FOOD & NUTRITION	King Soopers #0103	3628	2022-05-18	53.77
2210100001000610004010	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	9633	2022-05-18	1,851.85
2210200051100610003259	AUDUBON ELEMENTARY	Imse	1983	2022-05-18	89.15
2212400221000610003227	ISS AND GRANTS	Amzn Mktp Us	0543	2022-05-18	519.89
2212600001000610004010	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	3161	2022-05-18	166.24
2212600001000610004010	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	3161	2022-05-18	8.99
2212600001000643004010	QUEEN PALMER ELEMENTARY	Amazon.Com*110kr8xo0 Amzn	3161	2022-05-18	149.73
2212600001000643004010	QUEEN PALMER ELEMENTARY	Amazon.Com*117mh3gq0 Amzn	3161	2022-05-18	27.80
224100009000610005002	ADULT AND FAMILY EDUCATION	Target.Com	2098	2022-05-18	108.18
224100009000642005002	ADULT AND FAMILY EDUCATION	Townsend Press Inc	2098	2022-05-18	1,023.98
224100009000642005002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2098	2022-05-18	624.00
2247500221000735005010	TESLA EQP	Red Circle Solutions Llc	8908	2022-05-18	4,995.00
2262100219060610009414	EDISON ELEMENTARY	Dbc	3039	2022-05-18	57.21
2262500003000610004048	CAREER/TECH ED	Amzn Mktp Us	1785	2022-05-18	698.67
2262500003000735004048	CAREER/TECH ED	High Country Technology L	1785	2022-05-18	1,120.00
2263000219000580004424	COUNSELING AND WELLNESS	Charterup	2296	2022-05-18	(333.00)
2310500190670610000000	BUENA VISTA ELEMENTARY	Scholastic, Inc.	7330	2022-05-18	1,069.83
2310700190650610000000	COLUMBIA ELEMENTARY	Act*colospgspark&r	0139	2022-05-18	616.00
2310700190670610000000	COLUMBIA ELEMENTARY	Wm Supercenter #3176	5581	2022-05-18	39.04

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2310800190210580000000	EDISON ELEMENTARY	Fountain Creek Nature Ctr	3039	2022-05-18	64.00
2310900190930610000000	CHIPETA ELEMENTARY	Www.Wearealight.Org	9385	2022-05-18	810.70
2310900191140610000000	CHIPETA ELEMENTARY	Kmc History Colorado Cent	0144	2022-05-18	290.00
2311200190210610000000	PATRICK HENRY ELEMENTARY	Bear Creek Nature Center	9138	2022-05-18	180.00
2312400190100610000000	MIDLAND ELEMENTARY	Louies Pizza 3	9195	2022-05-18	86.50
2312400190100610000000	MIDLAND ELEMENTARY	Safeway #2816	9195	2022-05-18	5.99
2313200190670643000000	STEELE ELEMENTARY	Scholastic, Inc.	7470	2022-05-18	827.47
2313300190720610000000	STRATTON ELEMENTARY	Louies Pizza 4	1694	2022-05-18	40.00
2313400190160610000000	TAYLOR ELEMENTARY	Tees In Time	2619	2022-05-18	262.00
2313400190730610000000	TAYLOR ELEMENTARY	Tees In Time	2619	2022-05-18	28.00
2313800190900610000000	WILSON ELEMENTARY	Party City 3301	2445	2022-05-18	101.50
2314000190230610000000	VERA SCOTT ELEMENTARY	Wal-Mart #5123	9393	2022-05-18	36.98
2314000190750610000000	VERA SCOTT ELEMENTARY	Wal-Mart #5123	9393	2022-05-18	39.80
2314800190940610000000	WEST ELEM	Louies Pizza 3	8882	2022-05-18	22.50
2324200190510610000000	HOLMES MIDDLE SCHOOL	In *colorado Fccla	9719	2022-05-18	192.40
2324500190430610000000	NORTH MIDDLE SCHOOL	Amazon.Com*1r9vl7b51 Amzn	8064	2022-05-18	35.25
2324500190430610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	8064	2022-05-18	58.98
2324900190220610000000	JENKINS MIDDLE SCHOOL	Safeway #0803	9727	2022-05-18	21.98
2324900190280610000000	JENKINS MIDDLE SCHOOL	Blue Ribbon Trophies	9727	2022-05-18	19.50
2335000193570580000000	CORONADO HIGH SCHOOL	Act*colospgsprk&r	3187	2022-05-18	350.00
2335000195420610000000	CORONADO HIGH SCHOOL	Tst* Joeys Ny Pizza - 22	3187	2022-05-18	62.36
2335100193620500000000	DOHERTY HIGH SCHOOL	Milesplit	7108	2022-05-18	155.85
2335100195220610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	3909	2022-05-18	62.28
2335100197810500000000	DOHERTY HIGH SCHOOL	Embassy Suites Co Sprgs	9495	2022-05-18	2,214.30
2335100197940610000000	DOHERTY HIGH SCHOOL	In *western Awards And Re	9495	2022-05-18	167.91
2335100198580610000000	DOHERTY HIGH SCHOOL	Amazon.Com*1112t3x70	0659	2022-05-18	109.82
2341000190940610000000	ADULT AND FAMILY EDUCATION	Amazon.Com*1f6y84852	6753	2022-05-18	36.36
2345400190960610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Ntrest Servsafe	3310	2022-05-18	235.00
6876800254000500000001	PRODUCTION PRINTING	Fedex	3644	2022-05-18	18.22
1010200241100610000000	AUDUBON ELEMENTARY	Office Depot #1080	1983	2022-05-19	31.13
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2536	2022-05-19	6.93
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	6373	2022-05-19	13.49
1010600241100610000000	CARVER ELEMENTARY	Dollar Tree	8411	2022-05-19	34.14
1010600241100610000000	CARVER ELEMENTARY	Wm Supercenter #3175	8411	2022-05-19	60.56
1011100241100610000000	GRANT ELEMENTARY	Office Depot #1080	3138	2022-05-19	32.88
1011200001000610002017	PATRICK HENRY ELEMENTARY	Amazon.Com*1118y1sh2	9138	2022-05-19	8.85
1011200001000610002017	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	9138	2022-05-19	129.98
1011300001000610000000	HOWBERT ELEMENTARY	Office Depot #1080	7322	2022-05-19	535.82
1011300241100610000000	HOWBERT ELEMENTARY	Office Depot #1080	7322	2022-05-19	67.95
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2676	2022-05-19	65.96
1012300001000610000000	MADISON ELEMENTARY	Amazon.Com*113575qe2	3260	2022-05-19	335.88
1012500001000610000000	MONROE ELEMENTARY	Office Depot #1080	6951	2022-05-19	227.31
1012500219000610000000	MONROE ELEMENTARY	Amzn Mktp Us	5557	2022-05-19	367.22
1012500219100610000000	MONROE ELEMENTARY	Amzn Mktp Us	5557	2022-05-19	1,411.96
1012500241100610000000	MONROE ELEMENTARY	King Soopers #0103	6951	2022-05-19	101.99
1012500241100610000000	MONROE ELEMENTARY	Wm Supercenter #1200	6951	2022-05-19	135.00
1012600241100610000000	QUEEN PALMER ELEMENTARY	Wal-Mart #1200	3161	2022-05-19	43.69
1012700241100610000000	PENROSE ELEMENTARY	Samsclub #6219	9990	2022-05-19	149.80
1012700241100610000000	PENROSE ELEMENTARY	Lowe's #01099	7181	2022-05-19	61.06
1013100241100610000000	RUDY ELEMENTARY	Carefree Postal Services	8858	2022-05-19	104.00
1013200241100610000000	STEELE ELEMENTARY	Amzn Mktp Us	5276	2022-05-19	66.69
1013300241100610000000	STRATTON ELEMENTARY	Office Depot #1080	1694	2022-05-19	33.79
1013400241100610000000	TAYLOR ELEMENTARY	Office Depot #3237	2619	2022-05-19	19.49
1013500262100610000000	MARK TWAIN ELEMENTARY	Circle Ace Hardware	0206	2022-05-19	28.98
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Ssl Ecomm	0907	2022-05-19	70.67
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Safeway #0879	0907	2022-05-19	59.96
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-19	79.92
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-19	606.00
1014200241100610000000	MCAULIFFE ELEMENTARY	Starfall Education	9492	2022-05-19	248.16
1014300241100610000000	FREEDOM ELEMENTARY	Amazon.Com*1r5os6721 Amzn	8890	2022-05-19	47.41
1014800001000610000000	WEST ELEM	Think Social Publishing,	8882	2022-05-19	128.59
1014800125000430000000	WEST ELEM	Meeker Music	8882	2022-05-19	228.50
1024200262100610000000	MADISON ELEMENTARY	Lowe's #02806	6407	2022-05-19	214.90
1024400020000610000000	MANN MIDDLE SCHOOL	Dbc	2460	2022-05-19	226.20
1024400125000610000000	MANN MIDDLE SCHOOL	Kum&go 0673 Co Sprin	4790	2022-05-19	10.00
1024400125000735000000	MANN MIDDLE SCHOOL	Music & Arts 1 C	2460	2022-05-19	1,534.00
1024500002000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	8064	2022-05-19	19.18
1024500125000430000000	NORTH MIDDLE SCHOOL	Graner Music	8064	2022-05-19	15.50
1024600125000735000000	RUSSELL MIDDLE SCHOOL	Graner Music	2932	2022-05-19	4,200.00
1024700002000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2833	2022-05-19	31.30
1024700002000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2833	2022-05-19	69.85
1024700100000610000000	SABIN MIDDLE SCHOOL	Vexrobotics	2833	2022-05-19	53.11
1024800007000390003150	WEST MIDDLE SCHOOL	Blackjack Pizza Co Spri	8916	2022-05-19	159.99
1024900212200610000000	JENKINS MIDDLE SCHOOL	Louies Pizza 1	9727	2022-05-19	49.50
1024900241100610000000	JENKINS MIDDLE SCHOOL	Sq *coles Gourmet Popcor	9727	2022-05-19	24.80

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1024900241100610000000	JENKINS MIDDLE SCHOOL	Office Depot #1080	9727	2022-05-19	122.31
1024900262100610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*114yj6b50 Amzn	9727	2022-05-19	42.64
1025000002000610000000	GALILEO SCH OF MATH & SCI	Byu Continuing Ed2	8429	2022-05-19	189.00
1025000262100610000000	GALILEO SCH OF MATH & SCI	Waxie Sanitary Supply	8429	2022-05-19	31.27
1025100262100610000000	J SWIGERT AEROSPACE ACAD	Colorado Springs Cleaning	2968	2022-05-19	202.03
1025100262100610000000	J SWIGERT AEROSPACE ACAD	Colorado Springs Cleaning	2968	2022-05-19	200.00
1035000125600430000000	CORONADO HIGH SCHOOL	Graner Music	3187	2022-05-19	438.78
1035000125600430000000	CORONADO HIGH SCHOOL	Graner Music	3187	2022-05-19	190.00
1035100180000580000000	DOHERTY HIGH SCHOOL	Coe Broken Tee Golf Cour	9495	2022-05-19	54.00
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	9495	2022-05-19	272.45
1035200050000610000000	MITCHELL HIGH SCHOOL	Wal-Mart #3582	2999	2022-05-19	254.90
1035200241100610000000	MITCHELL HIGH SCHOOL	Subway 17316	2999	2022-05-19	61.49
1035200241100617000000	MITCHELL HIGH SCHOOL	Jostens Inc.	2999	2022-05-19	1,075.00
1035300003000610000000	PALMER HIGH SCHOOL	Jetex Inc	3636	2022-05-19	782.91
1035300130000610000000	PALMER HIGH SCHOOL	Office Depot #1080	0432	2022-05-19	192.70
1035300130000610000000	PALMER HIGH SCHOOL	Wal-Mart #3582	0432	2022-05-19	47.69
1035300224100580000000	PALMER HIGH SCHOOL	Ctr Advnment Study	3966	2022-05-19	1,800.00
1035300241100610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	9286	2022-05-19	25.48
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	8932	2022-05-19	6.99
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	8932	2022-05-19	(42.49)
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	8932	2022-05-19	105.99
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Samsclub #6219	8932	2022-05-19	175.12
1040000262100610000000	ROY J WASSON ACADEMIC CAMPUS	The Home Depot #1504	8122	2022-05-19	31.97
1040000331000610000000	EARLY CHILDHOOD	Amzn Mktp Us	0139	2022-05-19	47.99
1040000331000610000000	EARLY CHILDHOOD	Amzn Mktp Us	0139	2022-05-19	200.94
1040000331000610000000	EARLY CHILDHOOD	Dollartree	0139	2022-05-19	77.69
1040000331000610000000	EARLY CHILDHOOD	Amzn Mktp Us	0139	2022-05-19	41.99
10410002411006170000000	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2098	2022-05-19	107.91
1041000341000610000000	ADULT AND FAMILY EDUCATION	Target 00001545	2098	2022-05-19	121.98
1041000341000610000000	ADULT AND FAMILY EDUCATION	Target 00007393	2098	2022-05-19	182.97
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-19	9.54
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-19	5.75
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-19	77.38
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-19	6.61
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-19	8.80
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-19	5.95
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-19	13.74
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-19	5.90
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-19	6.61
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-19	13.22
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-19	9.98
10454002411006170000000	ODYSSEY/EARLY COLLEGES - RJWAC	Sams Club #6219	6316	2022-05-19	89.95
1046200009AC0580000000	DIGITAL HIGH SCHOOL	Fh* Academy Riding Sta	9511	2022-05-19	349.87
10464002411006100000000	PENROSE ELEMENTARY	Wal-Mart #1434	3252	2022-05-19	56.65
10470002411006100000000	BIJOU ALT PROGRAM	Office Depot #1080	0733	2022-05-19	39.00
10470002411006100000000	BIJOU ALT PROGRAM	Amazon.Com*1170q1d22 Amzn	0733	2022-05-19	29.89
1047500009AL0610000000	TESLA EQP	Swank Motion Pictures In	8908	2022-05-19	420.00
10475002411006100000000	TESLA EQP	Wal-Mart #5123	4329	2022-05-19	19.62
10475002411006100000000	TESLA EQP	Samsclub.Com	8908	2022-05-19	530.27
10475002621006100000000	TESLA EQP	Walmart.Com Aa	8908	2022-05-19	47.82
10475002621006100000000	TESLA EQP	Walmart.Com Aa	8908	2022-05-19	144.96
10621001100006100000000	ICSS	Office Depot #3237	9039	2022-05-19	154.72
1062100219060500009414	MARTINEZ ELEMENTARY	Bear Creek Nature Center	2817	2022-05-19	120.00
10621002212006100000000	ICSS	Office Depot #1080	3088	2022-05-19	9.79
10621002212006100000000	ICSS	Amazon.Com*111q43he0	3047	2022-05-19	19.98
10621002212206100000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	9412	2022-05-19	(20.97)
10621002212206100000000	SUPERINTENDENT OFFICE	Wal-Mart #3176	9412	2022-05-19	21.96
10621002212Y06100000000	SCIENCE KIT	The Webstaurant Store Inc	9420	2022-05-19	297.43
10621002212Y06100000000	SCIENCE KIT	Restockit- Inc.	9420	2022-05-19	1,157.22
10622000800007350000000	ATHLETICS	Bsn Sports Llc	9990	2022-05-19	711.39
10622000800007350000000	ATHLETICS	Bsn Sports Llc	9990	2022-05-19	974.67
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-19	(950.00)
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-19	(650.00)
10625002232007350000000	CAREER/TECH ED	Amzn Mktp Us	1785	2022-05-19	79.95
1063200007000610003150	GIFTED AND TALENTED	Taylor & Francis	1991	2022-05-19	144.97
1063200007000610003150	GIFTED AND TALENTED	J Taylor Education	1991	2022-05-19	60.00
1063200223700610003150	GIFTED AND TALENTED	Paypal	1991	2022-05-19	100.00
1063200223700610003150	GIFTED AND TALENTED	Amazon.Com*118wv3570	1991	2022-05-19	51.99
1063200223700610003150	GIFTED AND TALENTED	Amazon.Com*1152y18r2 Amzn	1991	2022-05-19	51.99
1063200223700610003150	GIFTED AND TALENTED	Amazon.Com*1r7ma67g1 Amzn	1991	2022-05-19	129.00
1063200223700610003150	GIFTED AND TALENTED	Amazon.Com*1r8fd2sn1	1991	2022-05-19	51.99
1063500221300642002000	ICSS	Mid Continent Reg Educ	4931	2022-05-19	744.30
1064000179100610003131	EARLY CHILDHOOD	Amazon.Com*112fe2qp0	0131	2022-05-19	1,330.80
1064000179100610003131	EARLY CHILDHOOD	Amazon.Com*1165h7830	6811	2022-05-19	849.66
10645002813006100000000	ISS AND GRANTS	Amzn Mktp Us	0543	2022-05-19	14.99

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1067800009000690002000	TECHNOLOGY SERVICES	Sp Bulbamerica	4543	2022-05-19	44.99
1067800009000690002000	TECHNOLOGY SERVICES	Sp Bulbamerica	4543	2022-05-19	44.99
1067800284200690000000	TECHNOLOGY SERVICES	Cdw Govt #x451339	4550	2022-05-19	51.15
1068100285100525000000	HUMAN RESOURCES	Eqf*talx Corporation	0392	2022-05-19	1,990.18
1069400212200610002017	COUNSELING AND WELLNESS	Office Depot #1080	2296	2022-05-19	57.57
1069400212200610002017	COUNSELING AND WELLNESS	Office Depot #1080	2296	2022-05-19	228.81
1069400212200610002017	COUNSELING AND WELLNESS	Office Depot #1080	2296	2022-05-19	137.17
1069400212200610002017	COUNSELING AND WELLNESS	Amzn Mktp Us	2296	2022-05-19	222.55
1069400212200610002017	COUNSELING AND WELLNESS	Amzn Mktp Us	2296	2022-05-19	490.28
1069400212200610002017	COUNSELING AND WELLNESS	Officemax/Officedept#6874	2296	2022-05-19	58.39
1069400212200610002017	COUNSELING AND WELLNESS	Office Depot #1080	2296	2022-05-19	136.93
1069400212200610002017	COUNSELING AND WELLNESS	Office Depot #1080	2296	2022-05-19	8.67
1069400212200610002017	COUNSELING AND WELLNESS	Amzn Mktp Us	2296	2022-05-19	134.31
1069400212200610002017	COUNSELING AND WELLNESS	Office Depot #1080	2296	2022-05-19	40.53
1069400212200610002017	COUNSELING AND WELLNESS	Amzn Mktp Us	2296	2022-05-19	49.98
1074800271000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	6092	2022-05-19	15.99
1076200262310610000000	FACILITIES	McKinney Door Tm	4428	2022-05-19	10.50
1076200262310610000000	FACILITIES	Woodcraft 501	9230	2022-05-19	4.00
1076200262310610000000	FACILITIES	Lowes #02806	9230	2022-05-19	23.76
1076200262310610000000	FACILITIES	Woodcraft 501	9230	2022-05-19	281.87
1076200262330610000000	FACILITIES	The Home Depot #1504	1952	2022-05-19	32.82
1076200262330610000000	FACILITIES	Co Dept Of Regulatory	2547	2022-05-19	96.00
1076200262330610000000	FACILITIES	Co Dept Of Regulatory	2547	2022-05-19	96.00
1076200262330610000000	FACILITIES	Co Dept Of Regulatory	2547	2022-05-19	96.00
1076200262330610000000	FACILITIES	Co Dept Of Regulatory	2547	2022-05-19	96.00
1076200262330610000000	FACILITIES	Co Dept Of Regulatory	2547	2022-05-19	96.00
1076200262330610000000	FACILITIES	Co Dept Of Regulatory	2547	2022-05-19	96.00
1076200262330610000000	FACILITIES	Co Dept Of Regulatory	2547	2022-05-19	96.00
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	3404	2022-05-19	228.03
1076200262330610000000	FACILITIES	Co Dept Of Regulatory	2547	2022-05-19	96.00
1076200262330610000000	FACILITIES	Co Dept Of Regulatory	2547	2022-05-19	96.00
1076200262340610000000	FACILITIES	Camfil Usa Inc	8817	2022-05-19	(8.39)
1076200262340610000000	FACILITIES	Rampart Supply	6266	2022-05-19	379.53
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	8791	2022-05-19	27.92
1076200263000610000000	FACILITIES	Big R Of Colo Springs	1549	2022-05-19	52.98
1910900004000610003141	CHIPETA ELEMENTARY	Wm Supercenter #1200	9443	2022-05-19	26.14
1911300004000610003141	HOWBERT ELEMENTARY	Wal-Mart #3176	7322	2022-05-19	38.08
1912700004000580003141	PENROSE ELEMENTARY	Cave Of The Winds Ors	9990	2022-05-19	134.00
1913300004000610003141	STRATTON ELEMENTARY	Target 00001545	9153	2022-05-19	36.98
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	3628	2022-05-19	53.91
2176600314000610000000	FOOD & NUTRITION	King Soopers #0103	3628	2022-05-19	74.92
2176600314000735000000	FOOD & NUTRITION	Central Rest Products	0025	2022-05-19	5,101.60
2210200051100610003259	AUDUBON ELEMENTARY	Amzn Mktp Us	1983	2022-05-19	535.82
2210200051100610003259	AUDUBON ELEMENTARY	Amazon.Com*1144b8810 Amzn	1983	2022-05-19	65.45
2212600001000610004010	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	3161	2022-05-19	100.36
2212600001000643004010	QUEEN PALMER ELEMENTARY	Barnes&noble.Com	3161	2022-05-19	13.41
2214800051100610003259	WEST ELEM	Office Depot #1080	8882	2022-05-19	111.92
2225000221000610003227	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	8429	2022-05-19	77.70
2225000221000610003227	GALILEO SCH OF MATH & SCI	Sq *cole Promo, Inc	8429	2022-05-19	2,983.50
2241000009000610005002	ADULT AND FAMILY EDUCATION	Target.Com	2098	2022-05-19	(108.18)
2241000009000642005002	ADULT AND FAMILY EDUCATION	Amazon.Com*117p06dq2 Amzn	2098	2022-05-19	588.00
2241000009000642005002	ADULT AND FAMILY EDUCATION	Proliteracy Worldwide	2098	2022-05-19	315.36
2262100009SB0339009414	ROGERS ELEMENTARY	Wishing Star Farm	3245	2022-05-19	350.00
2262100219060610009414	MIDLAND ELEMENTARY	Amzn Mktp Us	9195	2022-05-19	106.17
2262500003000735004048	CAREER/TECH ED	Amzn Mktp Us	1785	2022-05-19	899.00
2262500003000735004048	CAREER/TECH ED	Amzn Mktp Us	1785	2022-05-19	16.09
2263000219000610005425	ISS AND GRANTS	Famousfootwear#2102	8775	2022-05-19	299.95
2310500190100610000000	BUENA VISTA ELEMENTARY	Safeway #0879	7330	2022-05-19	82.82
2310500190210513000000	BUENA VISTA ELEMENTARY	Sc* The Dr. Seuss Expe	7330	2022-05-19	(118.15)
2310900190230610000000	CHIPETA ELEMENTARY	Sq *brush Strokes	0144	2022-05-19	(5.54)
2310900190230610000000	CHIPETA ELEMENTARY	King Soopers #0133	0144	2022-05-19	65.94
2310900190450610000000	CHIPETA ELEMENTARY	Scholastic, Inc.	3351	2022-05-19	4,127.02
2310900192650610000000	CHIPETA ELEMENTARY	Skate City Austin Bluffs	9385	2022-05-19	525.00
2311000190650610000000	FREMONT ELEMENTARY	Jimmy Johns - 1312	9917	2022-05-19	651.85
2311800190100610000000	KELLER ELEMENTARY	Krispy Kreme #6350	1918	2022-05-19	24.00
2312400190210610000000	MIDLAND ELEMENTARY	Ghost Town Museum	9195	2022-05-19	54.00
2312600190100610000000	QUEEN PALMER ELEMENTARY	Golden Gyros	3161	2022-05-19	25.88
2312600190150610000000	QUEEN PALMER ELEMENTARY	Wal-Mart #3176	3161	2022-05-19	46.46
2312600190150610004010	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	3161	2022-05-19	(45.99)
2312700190230610000000	PENROSE ELEMENTARY	Samsclub #6219	9990	2022-05-19	19.98
2312700190650610000000	PENROSE ELEMENTARY	Samsclub #6219	9990	2022-05-19	81.96
2312700190650610000000	PENROSE ELEMENTARY	Sams Club #6219	9990	2022-05-19	7.54
2313200190460610000000	STEELE ELEMENTARY	The Original Seat Sack Co	5276	2022-05-19	388.50
2313300190100610000000	STRATTON ELEMENTARY	Louies Pizza 4	1694	2022-05-19	40.00
2313300190100610000000	STRATTON ELEMENTARY	Louies Pizza 4	1694	2022-05-19	10.50
2313800190260610000000	WILSON ELEMENTARY	Just Ribbons	8692	2022-05-19	719.95

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2313900190250610000000	TRAIL BLAZER ELEMENTARY	Louies Pizza 4	0907	2022-05-19	64.17
2314000190410610000000	VERA SCOTT ELEMENTARY	Marcos Pizza - 6010	9393	2022-05-19	71.50
2314000190480610000000	VERA SCOTT ELEMENTARY	Skate City Austin Bluffs	9393	2022-05-19	1,052.00
2314000190670610000000	VERA SCOTT ELEMENTARY	Scholastic, Inc.	9393	2022-05-19	3,356.64
2324200191070610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	9719	2022-05-19	16.08
2324500190400610000000	NORTH MIDDLE SCHOOL	Safeway #0812	8064	2022-05-19	112.92
2324500190430610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	8064	2022-05-19	125.70
2324500190480610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	8064	2022-05-19	18.98
2324500190680610000000	NORTH MIDDLE SCHOOL	Meeker Music	0814	2022-05-19	10,800.00
2324700190770610000000	SABIN MIDDLE SCHOOL	Costco Whse #1014	9344	2022-05-19	160.86
2335000193180610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	7926	2022-05-19	(214.82)
2335000193180610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	7926	2022-05-19	(77.97)
2335000195280610000000	CORONADO HIGH SCHOOL	Graner Music	3187	2022-05-19	124.00
2335000195430610000000	CORONADO HIGH SCHOOL	J.W. Pepper	2786	2022-05-19	66.00
2335000195430610000000	CORONADO HIGH SCHOOL	J.W. Pepper	2786	2022-05-19	66.00
2335000197810617000000	CORONADO HIGH SCHOOL	Jostens Inc.	3187	2022-05-19	100.34
2335100195310610000000	DOHERTY HIGH SCHOOL	Amazon.Com*1r6uv4sq1 Amzn	6563	2022-05-19	69.99
2335100197060610000000	DOHERTY HIGH SCHOOL	Harbor Freight Tools 58	0485	2022-05-19	992.34
2335100197930610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	3302	2022-05-19	142.20
2335300197790610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	7207	2022-05-19	739.02
2335300197790610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	7207	2022-05-19	353.90
2335300198030610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	7736	2022-05-19	395.96
2341000190940610000000	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	6753	2022-05-19	204.23
6876800254000500000004	PRODUCTION PRINTING	Childers Sharpening Svc	3644	2022-05-19	114.20
6876800254000610000004	PRODUCTION PRINTING	Southland Envelope- Co.-	9096	2022-05-19	204.10
6876800254000610000004	PRODUCTION PRINTING	Dri*esigns	9096	2022-05-19	558.00
1000000274008171050000	TRANSPORTATION DEPT	Amazon.Com*1l9no82h2	3344	2022-05-20	51.32
1000000274008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-05-20	154.14
1000000274008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-05-20	(36.51)
1010100241100610000000	JOHN ADAMS ELEMENTARY	Walmart.Com Aa	9641	2022-05-20	42.70
1010100241100610000000	JOHN ADAMS ELEMENTARY	Scholastic, Inc.	9641	2022-05-20	(82.00)
1010200241100610000000	AUDUBON ELEMENTARY	Wm Supercenter #3176	7405	2022-05-20	110.08
1010200241100610000000	AUDUBON ELEMENTARY	Walgreens #4043	1983	2022-05-20	1.99
1010500001000642000000	BUENA VISTA ELEMENTARY	Scholastic Book Fairs R4	6373	2022-05-20	337.49
1010500001000643000000	BUENA VISTA ELEMENTARY	Scholastic Book Fairs R4	6373	2022-05-20	204.85
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	7330	2022-05-20	38.40
1010500262100610000000	BUENA VISTA ELEMENTARY	Hillyard Inc Denver	7330	2022-05-20	424.92
1010600001000610000000	CARVER ELEMENTARY	Amzn Mktp Us	8411	2022-05-20	170.99
1010600241100610002219	CARVER ELEMENTARY	Wm Supercenter #5123	8288	2022-05-20	403.84
1010700001000610000000	COLUMBIA ELEMENTARY	Office Depot #1080	0139	2022-05-20	65.70
1010700125000430000000	COLUMBIA ELEMENTARY	Meeker Music	0139	2022-05-20	481.25
1010700125000430000000	COLUMBIA ELEMENTARY	Meeker Music	0139	2022-05-20	44.95
1010700125000430000000	COLUMBIA ELEMENTARY	In *precision Finish Carp	0139	2022-05-20	400.00
1010800125000430000000	EDISON ELEMENTARY	Meeker Music	3039	2022-05-20	66.11
1010900001000610000000	CHIPETA ELEMENTARY	Wilsonlangu	0144	2022-05-20	1,404.00
1010900125000430000000	CHIPETA ELEMENTARY	Graner Music	9385	2022-05-20	150.00
1011000241100610000000	FREMONT ELEMENTARY	Samsclub #6219	9917	2022-05-20	114.80
1011200001000610000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	9138	2022-05-20	14.50
1011200001000610000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	9138	2022-05-20	139.87
1011200001000610002017	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	9138	2022-05-20	870.75
1011300001000643000000	HOWBERT ELEMENTARY	Follett School Solutions	0101	2022-05-20	448.95
1011300001000643000000	HOWBERT ELEMENTARY	Follett School Solutions	0101	2022-05-20	64.56
1011300125000430000000	HOWBERT ELEMENTARY	Meeker Music	7322	2022-05-20	50.00
1011300125000430000000	HOWBERT ELEMENTARY	Meeker Music	7322	2022-05-20	572.50
1011600001000610000000	JACKSON ELEMENTARY	Amazon.Com*1l8r319l2 Amzn	2676	2022-05-20	23.30
1011800001000734000000	KELLER ELEMENTARY	Amzn Mktp Us	2643	2022-05-20	406.89
1011800001000734000000	KELLER ELEMENTARY	Amazon.Com*1r6cg3uv1 Amzn	2643	2022-05-20	445.76
1011800125000735000000	KELLER ELEMENTARY	Graner Music	2643	2022-05-20	1,335.00
1012500001000642000000	MONROE ELEMENTARY	95 Percent Group Inc	6951	2022-05-20	4,493.50
1012500219100610000000	MONROE ELEMENTARY	Amazon.Com*1r8vu9rn1	5557	2022-05-20	209.53
1012500219100610000000	MONROE ELEMENTARY	Sp Tonies Us	5557	2022-05-20	965.86
1012500241100610002219	MONROE ELEMENTARY	Wal-Mart #1200	6951	2022-05-20	87.09
1012700125000430000000	PENROSE ELEMENTARY	Meeker Music	9990	2022-05-20	633.00
1012700125000430000000	PENROSE ELEMENTARY	Graner Music	9990	2022-05-20	1,576.99
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2593	2022-05-20	32.48
1013100241100610000000	RUDY ELEMENTARY	Amzn Mktp Us	8858	2022-05-20	23.17
1013200125000430000000	STEELE ELEMENTARY	Graner Music	5276	2022-05-20	720.00
1013200241100610000000	STEELE ELEMENTARY	Wm Supercenter #1434	5276	2022-05-20	71.93
1013200262100610000000	STEELE ELEMENTARY	Bon Ace Hardware	2957	2022-05-20	60.54
1013300125000430000000	STRATTON ELEMENTARY	Music & Arts 1 C	1694	2022-05-20	152.63
1013300262100610000000	STRATTON ELEMENTARY	Waxie Sanitary Supply	0035	2022-05-20	46.12
1013400001000610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2619	2022-05-20	19.95
1013400001000610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2619	2022-05-20	17.11
1013400125000430000000	TAYLOR ELEMENTARY	Graner Music	2619	2022-05-20	616.58
1013400125000430000000	TAYLOR ELEMENTARY	Graner Music	2619	2022-05-20	1,760.00

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1013400125000735000000	TAYLOR ELEMENTARY	Graner Music	2619	2022-05-20	620.00
1013500125000430000000	MARK TWAIN ELEMENTARY	Meeker Music	1934	2022-05-20	1,606.69
1013500125000430000000	MARK TWAIN ELEMENTARY	Meeker Music	1934	2022-05-20	110.01
1014200001000610000000	MCAULIFFE ELEMENTARY	Amazon.Com*119jt7250 Amzn	9492	2022-05-20	68.99
10142002411006100000000	MCAULIFFE ELEMENTARY	Wal-Mart #3582	9500	2022-05-20	89.43
10143000010006100000000	FREEDOM ELEMENTARY	Voyager Sopris Learnng	8890	2022-05-20	5,029.20
10143002411006100000000	FREEDOM ELEMENTARY	Buff City Soap - Dublin	8890	2022-05-20	64.00
10143002411006100000000	FREEDOM ELEMENTARY	Amzn Mktp Us	8890	2022-05-20	348.99
10148001250004300000000	WEST ELEM	In *precision Finish Carp	8882	2022-05-20	400.00
10242001250007350000000	HOLMES MIDDLE SCHOOL	Graner Music	9305	2022-05-20	2,235.00
10244000028106100000000	MANN MIDDLE SCHOOL	Office Depot #1080	2460	2022-05-20	10.45
10244001250006100000000	MANN MIDDLE SCHOOL	U-Haul Moving & Storage A	4790	2022-05-20	38.06
10244002411006100000000	MANN MIDDLE SCHOOL	Office Depot #1080	2460	2022-05-20	21.76
10245000020006430000000	NORTH MIDDLE SCHOOL	Edweek Premium Digital	8064	2022-05-20	(18.95)
10246001250004300000000	RUSSELL MIDDLE SCHOOL	Graner Music	2932	2022-05-20	290.00
10248000020006100000000	WEST MIDDLE SCHOOL	Otc Brands Inc	8916	2022-05-20	139.90
1024800007000610003150	WEST MIDDLE SCHOOL	Dominos 6342	8916	2022-05-20	13.99
1024800007000610003150	WEST MIDDLE SCHOOL	Dominos 6342	8916	2022-05-20	76.95
10249002122006100000000	JENKINS MIDDLE SCHOOL	Chick-Fil-A #03985	0327	2022-05-20	38.40
10250000020006100000000	GALILEO SCH OF MATH & SCI	Duplicator Solutions Inc	8429	2022-05-20	420.00
10250002411006100000000	GALILEO SCH OF MATH & SCI	Sams Club #6219	8429	2022-05-20	53.42
10350001300006100000000	CORONADO HIGH SCHOOL	King Soopers #0133	7421	2022-05-20	17.17
10351000030005000000000	DOHERTY HIGH SCHOOL	Kahoot! Asa	9495	2022-05-20	36.00
10352002411006100000000	MITCHELL HIGH SCHOOL	The Picnic Basket	2999	2022-05-20	964.50
10352002411006100000000	MITCHELL HIGH SCHOOL	Dollar Tree	8643	2022-05-20	3.75
10352002411006100000000	MITCHELL HIGH SCHOOL	Chipotle 0035	8643	2022-05-20	163.38
10352002411006100000000	MITCHELL HIGH SCHOOL	Wal-Mart #3582	3237	2022-05-20	36.74
10352002411006100000000	MITCHELL HIGH SCHOOL	Dollar Tree	3237	2022-05-20	85.00
10352002621006100000000	MITCHELL HIGH SCHOOL	Wal-Mart #3582	9427	2022-05-20	38.88
10352002621006100000000	MITCHELL HIGH SCHOOL	Waxie Sanitary Supply	9427	2022-05-20	276.20
10353000030006430000000	PALMER HIGH SCHOOL	Amzn Mktp Us	3636	2022-05-20	410.95
10400002411006100000000	ROY J WASSON ACADEMIC CAMPUS	Sams Club #6219	8932	2022-05-20	177.95
10400002411006100000000	ROY J WASSON ACADEMIC CAMPUS	Texas Roadhouse Eco 2048	8932	2022-05-20	529.98
10410003410005800000000	ADULT AND FAMILY EDUCATION	Publishing Corporation Of	0062	2022-05-20	27.54
104610024110061700000000	DIGITAL HIGH SCHOOL	Samsclub.Com	9511	2022-05-20	157.82
1046200009AC05800000000	DIGITAL HIGH SCHOOL	Fh* Academy Riding Sta	1660	2022-05-20	(116.62)
10475002411006100000000	TESLA EQP	Lowes #02806	8403	2022-05-20	29.98
10475002411006170000000	TESLA EQP	Sams Club #8272	8908	2022-05-20	25.70
10608002224006100000000	C & COMMUNITY RELATIONS	Enterprise Rent-A-Car	2163	2022-05-20	348.31
10608002224006100000000	C & COMMUNITY RELATIONS	0081-Old Chicago	0493	2022-05-20	130.68
10608002823005000000000	C & COMMUNITY RELATIONS	A2z Recognition Products	2163	2022-05-20	943.96
10621001300006100000000	ICSS	Performance Awards I	0378	2022-05-20	237.00
1062100219060500009414	MARTINEZ ELEMENTARY	Sq *humane Society Of The	2817	2022-05-20	45.00
10621002212006100000000	ICSS	Office Depot #1080	3088	2022-05-20	395.99
1062300223500610003140	GIFTED AND TALENTED	Target 00001545	9450	2022-05-20	30.00
1062400009EX06100000000	STUDENT DISCIPLINE SVS	Amzn Mktp Us	9146	2022-05-20	260.80
10624002111006100000000	STUDENT DISCIPLINE SVS	Amzn Mktp Us	9146	2022-05-20	42.49
10624002111006100000000	STUDENT DISCIPLINE SVS	Amzn Mktp Us	9146	2022-05-20	39.98
1062500009VE0430003120	CORONADO HIGH SCHOOL	General Air Service & Su	2189	2022-05-20	415.10
10631002490005000000000	ROY J WASSON ACADEMIC CAMPUS	Einstein Bros-Online Cat	2403	2022-05-20	112.98
1063200007000610003150	GIFTED AND TALENTED	Sq *colorado Dance Educat	1991	2022-05-20	1,500.00
1063200007000610003150	GIFTED AND TALENTED	Taylor & Francis	1991	2022-05-20	50.94
1063200223700610003150	GIFTED AND TALENTED	Amzn Mktp Us	1991	2022-05-20	35.60
1064000170000500003130	SPECIAL EDUCATION	Boys Town Lied Center	9743	2022-05-20	125.00
1064000179100610003131	EARLY CHILDHOOD	Amzn Mktp Us	6811	2022-05-20	439.78
1064000179100610003131	EARLY CHILDHOOD	Amazon.Com*1122x1912	7637	2022-05-20	1,359.66
1064000179100610003131	EARLY CHILDHOOD	Amzn Mktp Us	6811	2022-05-20	239.88
1064000179100610003131	EARLY CHILDHOOD	Amzn Mktp Us	0131	2022-05-20	596.31
1064000179100610003131	EARLY CHILDHOOD	Amzn Mktp Us	6811	2022-05-20	1,391.96
1064000179900580003130	SPECIAL EDUCATION	Sq *united States Space F	9278	2022-05-20	54.00
1064000179900580003130	SPECIAL EDUCATION	Sq *united States Space F	9278	2022-05-20	4.50
1064000179900580003130	SPECIAL EDUCATION	Sq *manitou Art Center	9278	2022-05-20	196.25
1064000223100735003130	SPECIAL EDUCATION	Remarkable	9743	2022-05-20	3,368.70
10642002115005000000000	ARCHIVES	Docutek	0113	2022-05-20	595.00
10642002318106100000000	ESP COUNCIL	Wal-Mart #1200	8098	2022-05-20	27.84
10671002801006100000000	TECHNOLOGY SERVICES	Samsclub.Com	9636	2022-05-20	29.98
10672002840005800000005	TECHNOLOGY SERVICES	Southwes	9636	2022-05-20	(25.00)
10676002222007350000000	LRS	Amzn Mktp Us	0242	2022-05-20	5,496.96
1067800009000690002000	TECHNOLOGY SERVICES	Newegg Marketplace	4543	2022-05-20	339.00
10678002842006900000000	TECHNOLOGY SERVICES	Cdw Govt #x505943	4550	2022-05-20	209.25
10748002710007350000000	TRANSPORTATION DEPT	Bestbuycom806648915863	6092	2022-05-20	329.99
10748002740006100000000	TRANSPORTATION DEPT	Walmart.Com Aa	3344	2022-05-20	37.37
10748002740006100000000	TRANSPORTATION DEPT	Amzn Mktp Us	3344	2022-05-20	7.99
10748002740006100000000	TRANSPORTATION DEPT	Amazon.Com*116h75qn0	3344	2022-05-20	161.11
10762002610006100000000	FACILITIES	Office Depot #1080	6191	2022-05-20	(5.65)

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	1978	2022-05-20	875.00
1076200262310610000000	FACILITIES	McKinney Door Tm	2158	2022-05-20	77.21
1076200262310610000000	FACILITIES	Easykeyscom Inc	1111	2022-05-20	18.47
1076200262340610000000	FACILITIES	Rampart Supply	6266	2022-05-20	39.80
1076200262340610000000	FACILITIES	Whisler Industrial Sup	9575	2022-05-20	78.24
1076200262340610000000	FACILITIES	Rampart Supply	2349	2022-05-20	2,269.39
1076200262340610000000	FACILITIES	Rampart Supply	2679	2022-05-20	180.00
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	8791	2022-05-20	99.99
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	3278	2022-05-20	201.89
1076200263000610000000	FACILITIES	Bowman Construction Supp	5193	2022-05-20	913.10
1911300004000610003141	HOWBERT ELEMENTARY	Pizza Time Colorado	7322	2022-05-20	116.00
1911600004000513003141	JACKSON ELEMENTARY	Amzn Mktp Us	2676	2022-05-20	21.69
1912300004000610003141	MADISON ELEMENTARY	Otc Brands Inc	3260	2022-05-20	(8.87)
1912900004000610003141	ROGERS ELEMENTARY	Wm Supercenter #1200	2593	2022-05-20	16.88
1913300004000610003141	STRATTON ELEMENTARY	Michaels Stores 3713	9153	2022-05-20	24.07
1913300004000610003141	STRATTON ELEMENTARY	Safeway #0879	9153	2022-05-20	10.87
1963000004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	0170	2022-05-20	6,025.04
2176600314000610000000	FOOD & NUTRITION	King Soopers #0103	3628	2022-05-20	77.97
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	3628	2022-05-20	69.03
2176600314000735000000	FOOD & NUTRITION	Lowe's #01099	2312	2022-05-20	171.92
2210100001000610004010	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	9633	2022-05-20	89.80
2210100001000610004010	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	9633	2022-05-20	95.43
2210100001000610004010	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	9633	2022-05-20	113.44
2210900051100642003259	CHIPETA ELEMENTARY	Wilsonlangu	0144	2022-05-20	993.60
2212400221000610003227	MIDLAND ELEMENTARY	Louies Pizza 3	9195	2022-05-20	45.00
2212600001000610004010	QUEEN PALMER ELEMENTARY	Office Depot #1080	3161	2022-05-20	490.82
2212600051100642003259	QUEEN PALMER ELEMENTARY	Collaborativeclassroom	3161	2022-05-20	5,670.00
2212600332500610009211	QUEEN PALMER ELEMENTARY	Wal-Mart #1200	3198	2022-05-20	179.08
2262100219060610009414	COLUMBIA ELEMENTARY	Amzn Mktp Us	0139	2022-05-20	36.00
2262100219060610009414	COLUMBIA ELEMENTARY	Amzn Mktp Us	0139	2022-05-20	18.99
2262100219060610009414	JENKINS MIDDLE SCHOOL	Office Depot #1080	9727	2022-05-20	32.88
2262100219060610009414	TAYLOR ELEMENTARY	Office Depot #1080	2619	2022-05-20	25.97
2262100219060610009414	TRAIL BLAZER ELEMENTARY	Office Depot #1080	0907	2022-05-20	175.34
2262100219060610009414	TRAIL BLAZER ELEMENTARY	Office Depot #1080	0907	2022-05-20	12.19
2263000219000610005425	ISS AND GRANTS	Hobby-Lobby #0027	8775	2022-05-20	40.46
2263000232400610004010	ISS AND GRANTS	Office Depot #1080	7835	2022-05-20	74.82
2264000330000610004558	EARLY CHILDHOOD	Wal-Mart #3176	0139	2022-05-20	37.10
2310400190570610000000	BRISTOL ELEMENTARY	Samsclub #8272	2536	2022-05-20	27.72
231050001901006100000000	BUENA VISTA ELEMENTARY	Dickeys Barbecue Pit	7330	2022-05-20	431.68
2310900190170610000000	CHIPETA ELEMENTARY	Cave Of The Winds Ors	9385	2022-05-20	746.00
2311200190100610000000	PATRICK HENRY ELEMENTARY	Arnolds Donuts & Coffee	9138	2022-05-20	57.60
2311200190100610000000	PATRICK HENRY ELEMENTARY	Wm Supercenter #3582	9138	2022-05-20	15.84
2311200190100610000000	PATRICK HENRY ELEMENTARY	Louies Pizza 1	9138	2022-05-20	81.50
2311200190230610000000	PATRICK HENRY ELEMENTARY	Wm Supercenter #3582	9138	2022-05-20	43.08
2311300190670610000000	HOWBERT ELEMENTARY	Follett School Solutions	0101	2022-05-20	109.02
2311600190180610000000	JACKSON ELEMENTARY	Centennial Reproductions	2676	2022-05-20	1,925.00
2311800190100610000000	KELLER ELEMENTARY	Wal-Mart #5123	1918	2022-05-20	46.87
2311800190100610000000	KELLER ELEMENTARY	Staples 00113498	1918	2022-05-20	63.98
2312200190100610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2817	2022-05-20	38.99
2312200190420610000000	MARTINEZ ELEMENTARY	Office Depot #1080	2817	2022-05-20	5.24
2312400190100610000000	MIDLAND ELEMENTARY	Safeway #2816	9195	2022-05-20	29.98
2313200190460610000000	STEELE ELEMENTARY	Curriculum Assoc	5276	2022-05-20	55.88
2313200190620610000000	STEELE ELEMENTARY	Amzn Mktp Us	5276	2022-05-20	37.96
2313200190650610000000	STEELE ELEMENTARY	Amazon.Com*10s78sx0	5276	2022-05-20	19.99
2313200190650610000000	STEELE ELEMENTARY	Amzn Mktp Us	5276	2022-05-20	11.99
2313300190700735000000	STRATTON ELEMENTARY	Amzn Mktp Us	1694	2022-05-20	(22.99)
2313400190230610000000	TAYLOR ELEMENTARY	Wm Supercenter #3175	2619	2022-05-20	52.82
2313500190230610000000	MARK TWAIN ELEMENTARY	Safeway #1466	1934	2022-05-20	77.94
2313800190100610000000	WILSON ELEMENTARY	Wal-Mart #3582	8692	2022-05-20	4.94
2313800190900610000000	WILSON ELEMENTARY	Wal-Mart #3582	8692	2022-05-20	16.24
2313900190380610000000	TRAIL BLAZER ELEMENTARY	Ymca Of The Pike Peak Re	2973	2022-05-20	7,967.00
2314000190230610000000	VERA SCOTT ELEMENTARY	Wm Supercenter #5123	9393	2022-05-20	39.76
2314000190780610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	9393	2022-05-20	23.99
2314000190840610000000	VERA SCOTT ELEMENTARY	Samsclub #6219	9393	2022-05-20	99.90
2314000190840610000000	VERA SCOTT ELEMENTARY	Wal-Mart #5123	9393	2022-05-20	11.96
2314000190840610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	9393	2022-05-20	19.99
2314800190100610000000	WEST ELEM	Sams Club #8272	8882	2022-05-20	27.09
2324200190100610000000	HOLMES MIDDLE SCHOOL	The Home Depot 1510	2080	2022-05-20	230.25
2324200190100610000000	HOLMES MIDDLE SCHOOL	Hobby-Lobby #0019	2080	2022-05-20	243.61
2324200190100610000000	MADISON ELEMENTARY	Ace Hdwr Uintah Gardens	6407	2022-05-20	126.27
2324200191010610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	1103	2022-05-20	64.94
2324200192830610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2080	2022-05-20	45.95
2324500190280610000000	NORTH MIDDLE SCHOOL	Samsclub #6219	8064	2022-05-20	137.91
2324500190290610000000	NORTH MIDDLE SCHOOL	Samsclub #6219	8064	2022-05-20	245.59
2324500191050610000000	NORTH MIDDLE SCHOOL	Samsclub #6219	8064	2022-05-20	219.12

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2335000195430610000000	CORONADO HIGH SCHOOL	J.W. Pepper	2786	2022-05-20	75.00
2335000195430610000000	CORONADO HIGH SCHOOL	J.W. Pepper	2786	2022-05-20	61.50
2335000197660610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2189	2022-05-20	22.88
2335100193040610000000	DOHERTY HIGH SCHOOL	Kum&go 0689 Co Sprin	7132	2022-05-20	12.60
2335100195220610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	3909	2022-05-20	7.06
2335100195220610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	3909	2022-05-20	16.85
2335100195320610000000	DOHERTY HIGH SCHOOL	Amazon.Com*1r73n6wy1 Amzn	9495	2022-05-20	103.96
2335100197060610000000	DOHERTY HIGH SCHOOL	In *I3 Screenprinting & E	9495	2022-05-20	220.00
2335100197060610000000	DOHERTY HIGH SCHOOL	In *I3 Screenprinting & E	9495	2022-05-20	90.00
2335100197590610000000	DOHERTY HIGH SCHOOL	Us Awards	9495	2022-05-20	183.09
2335100197810610000000	DOHERTY HIGH SCHOOL	Michaels Stores 3713	7090	2022-05-20	95.00
2335100198030610000000	DOHERTY HIGH SCHOOL	Us Awards	9495	2022-05-20	166.29
2335200197920610000000	MITCHELL HIGH SCHOOL	Wal-Mart #3582	3237	2022-05-20	198.79
2335300193000580000000	PALMER HIGH SCHOOL	Loaf N Jug #0092	7223	2022-05-20	37.78
2335300195910610000000	PALMER HIGH SCHOOL	Sq *c&a Trophies An	2031	2022-05-20	40.00
2335300198210610000000	PALMER HIGH SCHOOL	Amazon.Com*1r6bi7rw1 Amzn	8866	2022-05-20	53.88
2345400190100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Image Market	6316	2022-05-20	219.10
2345400190450610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Image Market	6316	2022-05-20	400.00
4397100461400723002017	FACILITIES	1125 Ced	1952	2022-05-20	49.20
6876800254000500000003	PRODUCTION PRINTING	Nicebadge.Com	3644	2022-05-20	43.96
1000000265008171050000	TRANSPORTATION DEPT	Advance Auto Parts #5137	3344	2022-05-22	17.41
1000000274008171050000	TRANSPORTATION DEPT	Amzn Mktp Us	3344	2022-05-22	51.00
1010100001000610004010	JOHN ADAMS ELEMENTARY	Lakeshore Learning Mater	9641	2022-05-22	1,789.00
1010100001000735000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	9641	2022-05-22	219.95
1010100125000430000000	JOHN ADAMS ELEMENTARY	Meeker Music	9641	2022-05-22	1,336.86
1010100241100610000000	JOHN ADAMS ELEMENTARY	Curriculum Assoc	9641	2022-05-22	59.32
1010200125000430000000	AUDUBON ELEMENTARY	Meeker Music	1983	2022-05-22	1,232.06
1010200125000610000000	AUDUBON ELEMENTARY	Meeker Music	1983	2022-05-22	3,900.00
1010200125000610000000	AUDUBON ELEMENTARY	Meeker Music	1983	2022-05-22	30.00
1010400125000430000000	BRISTOL ELEMENTARY	Graner Music	2536	2022-05-22	1,275.00
1010400125000735000000	BRISTOL ELEMENTARY	Wwbw Cc	2536	2022-05-22	4,421.06
1010400125000735000000	BRISTOL ELEMENTARY	Meeker Music	2536	2022-05-22	59.47
1010600001000610000000	CARVER ELEMENTARY	Graner Music	8411	2022-05-22	658.25
1010700125000430000000	COLUMBIA ELEMENTARY	Meeker Music	0139	2022-05-22	40.76
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	9917	2022-05-22	188.35
1011000001000610000000	FREMONT ELEMENTARY	Meeker Music	9917	2022-05-22	126.62
1011000241100610000000	FREMONT ELEMENTARY	The Home Depot 1510	9917	2022-05-22	89.70
1011100125000430000000	GRANT ELEMENTARY	Graner Music	3138	2022-05-22	415.00
1011100125000430000000	GRANT ELEMENTARY	Graner Music	3138	2022-05-22	615.00
1011100125000735000000	GRANT ELEMENTARY	Graner Music	3138	2022-05-22	3,000.00
1011200241100610000000	PATRICK HENRY ELEMENTARY	Krispy Kreme #6350	9138	2022-05-22	120.00
1011200241100610000000	PATRICK HENRY ELEMENTARY	Wm Supercenter #3582	9138	2022-05-22	65.84
1011200262100610000000	PATRICK HENRY ELEMENTARY	Wm Supercenter #1200	1721	2022-05-22	381.07
1011800125000430000000	KELLER ELEMENTARY	Meeker Music	1918	2022-05-22	149.56
1011800125000735000000	KELLER ELEMENTARY	Graner Music	2643	2022-05-22	7,744.88
1011800125000735000000	KELLER ELEMENTARY	Graner Music	2643	2022-05-22	30.95
1011900001000513000000	KING ELEMENTARY	Skate City Austin Bluffs	3112	2022-05-22	150.00
1011900125000430000000	KING ELEMENTARY	Meeker Music	3112	2022-05-22	1,316.50
1011900125000430000000	KING ELEMENTARY	Amazon.Com*1I55d7yd2	3112	2022-05-22	129.99
1011900125000430000000	KING ELEMENTARY	Music & Arts 1 C	3112	2022-05-22	578.09
1011900125000430000000	KING ELEMENTARY	Graner Music	3112	2022-05-22	1,065.00
1012200125000430000000	MARTINEZ ELEMENTARY	Meeker Music North	2817	2022-05-22	1,206.50
1012300125000430000000	MADISON ELEMENTARY	Sq *the Red Fiddle	3260	2022-05-22	92.70
1012300125000735000000	MADISON ELEMENTARY	Music & Arts 1 C	3260	2022-05-22	404.69
1012400125000430000000	MIDLAND ELEMENTARY	Meeker Music	9195	2022-05-22	840.11
1012500125000430000000	MONROE ELEMENTARY	Graner Music	6951	2022-05-22	2,600.00
1012500125000735000000	MONROE ELEMENTARY	Music & Arts 1 C	6951	2022-05-22	2,658.47
1012500219100610000000	MONROE ELEMENTARY	Amzn Mktp Us	5557	2022-05-22	32.98
1012500219100610000000	MONROE ELEMENTARY	Sp Tonies Us	5557	2022-05-22	(36.34)
1012500241100580000000	MONROE ELEMENTARY	Pacific Northwest Publish	6951	2022-05-22	1,041.25
1012500241100580002219	MONROE ELEMENTARY	Southwes	6951	2022-05-22	850.97
1012500241100580002219	MONROE ELEMENTARY	Pacific Northwest Publish	6951	2022-05-22	1,358.75
1012500241100580002219	MONROE ELEMENTARY	Southwes	6951	2022-05-22	850.97
1012600125000430000000	QUEEN PALMER ELEMENTARY	Sq *the Red Fiddle	3161	2022-05-22	230.72
1012600241100430000000	QUEEN PALMER ELEMENTARY	Meeker Music	3161	2022-05-22	1,036.28
1012700001000610000000	PENROSE ELEMENTARY	Gopher Sport	9990	2022-05-22	365.86
1012900001000610000000	ROGERS ELEMENTARY	Dbc	2593	2022-05-22	27.70
1013100001000610000000	RUDY ELEMENTARY	Office Depot #1080	8858	2022-05-22	154.88
1013100001000610000000	RUDY ELEMENTARY	Learning Without Tears	8858	2022-05-22	1,877.04
1013400125000735000000	TAYLOR ELEMENTARY	Music & Arts 1 C	2619	2022-05-22	1,607.32
1013500219100610000000	MARK TWAIN ELEMENTARY	Amzn Mktp Us	1934	2022-05-22	195.98
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	0907	2022-05-22	132.20
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Safeway #2839	0907	2022-05-22	105.98
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Office Depot #1080	0907	2022-05-22	39.47
1014000241100610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	9393	2022-05-22	7.98

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1014000241100610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	9393	2022-05-22	509.38
1014000241100610000000	VERA SCOTT ELEMENTARY	Amazon.Com*1x17374n1	9393	2022-05-22	54.98
1014200125000430000000	MCAULIFFE ELEMENTARY	Graner Music	9492	2022-05-22	911.93
1014200125000430000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-22	3.88
1014200125000430000000	MCAULIFFE ELEMENTARY	Music & Arts 1 C	9492	2022-05-22	58.99
1014200125000735000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-22	200.00
1014200241100610000000	MCAULIFFE ELEMENTARY	Wm Supercenter #3582	9492	2022-05-22	91.42
1014300241100610000000	FREEDOM ELEMENTARY	Safeway #0803	8890	2022-05-22	39.94
1014800241100390000000	WEST ELEM	Learning Without Tears	8882	2022-05-22	590.40
1014800241100610000000	WEST ELEM	Office Depot #1080	8882	2022-05-22	21.98
1014800241100610000000	WEST ELEM	Office Depot #1080	8882	2022-05-22	442.67
1014800241100610000000	WEST ELEM	Office Depot #1080	8882	2022-05-22	245.56
1014800241100610000000	WEST ELEM	Office Depot #1080	8882	2022-05-22	78.29
1024200125000610000000	HOLMES MIDDLE SCHOOL	Graner Music	9305	2022-05-22	115.36
1024400002000610000000	MANN MIDDLE SCHOOL	Office Depot #1080	1056	2022-05-22	144.71
1024400125000610000000	MANN MIDDLE SCHOOL	Graner Music	4790	2022-05-22	218.00
1024400241100610000000	MANN MIDDLE SCHOOL	Louies Pizza 4	1056	2022-05-22	32.28
1024400241100610000000	MANN MIDDLE SCHOOL	Office Depot #1080	1056	2022-05-22	32.42
1024400241100610002219	MANN MIDDLE SCHOOL	Amzn Mktp Us	2460	2022-05-22	13.70
1024400241100610002219	MANN MIDDLE SCHOOL	Amzn Mktp Us	2460	2022-05-22	54.03
1024500002710610000000	NORTH MIDDLE SCHOOL	Wal-Mart #1200	8064	2022-05-22	23.13
1024500130000610000000	NORTH MIDDLE SCHOOL	Wal-Mart #1200	8064	2022-05-22	4.32
1024700020000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2833	2022-05-22	(291.50)
1024700125000430000000	SABIN MIDDLE SCHOOL	Southwest Strings	2833	2022-05-22	1,791.35
1024700125500610000000	SABIN MIDDLE SCHOOL	Southwest Strings	2833	2022-05-22	639.35
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	8916	2022-05-22	218.93
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	8916	2022-05-22	188.78
1024800007000610003150	WEST MIDDLE SCHOOL	Nfggreater Arkansas R	8957	2022-05-22	77.25
1024800009AV0610000000	WEST MIDDLE SCHOOL	The Summit Interquest	8916	2022-05-22	128.33
1024800125000430000000	WEST MIDDLE SCHOOL	Meeker Music	8916	2022-05-22	212.32
1024900125600735000000	JENKINS MIDDLE SCHOOL	Music & Arts 1 C	9727	2022-05-22	460.86
1024900241100610000000	JENKINS MIDDLE SCHOOL	Louies Pizza 1	9727	2022-05-22	89.00
1025000125000735000000	GALILEO SCH OF MATH & SCI	Music & Arts 1 C	8429	2022-05-22	568.03
1025100125000430000000	J SWIGERT AEROSPACE ACAD	Graner Music	6332	2022-05-22	900.00
1035000003000642000000	CORONADO HIGH SCHOOL	Kahoot! Asa	3187	2022-05-22	36.00
1035000056000610000000	CORONADO HIGH SCHOOL	Concord Theatricals Corp.	2379	2022-05-22	55.60
1035000100000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2189	2022-05-22	30.97
1035000186000580000000	CORONADO HIGH SCHOOL	Red Robin No 490	7926	2022-05-22	250.08
1035000241100610000000	CORONADO HIGH SCHOOL	Safeway #1286	0149	2022-05-22	(14.98)
1035100056000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	4899	2022-05-22	29.19
1035100180000580000000	DOHERTY HIGH SCHOOL	Olive Garden 0024465	7108	2022-05-22	491.12
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	9495	2022-05-22	19.27
1035200241100610000000	MITCHELL HIGH SCHOOL	Safeway #1466	8650	2022-05-22	23.56
1035300125000430000000	PALMER HIGH SCHOOL	Ciomit	7215	2022-05-22	839.16
1035300125000430000000	PALMER HIGH SCHOOL	Music & Arts 1 C	3328	2022-05-22	7,895.50
1035300125000735000000	PALMER HIGH SCHOOL	In *denver Percussion Llc	3328	2022-05-22	710.00
1035300241100500000000	PALMER HIGH SCHOOL	United Site Services	3933	2022-05-22	209.00
1035300241100610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	9286	2022-05-22	7.75
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Louies Pizza 4	8932	2022-05-22	35.88
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Sams Club #6219	8932	2022-05-22	51.50
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Jimmy Johns - 2093	8932	2022-05-22	68.08
1041000334000610000000	ADULT AND FAMILY EDUCATION	Target 00001545	2098	2022-05-22	19.98
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amazon.Com*117kc37t0	2098	2022-05-22	49.99
1041000341000610000000	ADULT AND FAMILY EDUCATION	Target 00001545	2098	2022-05-22	25.98
1045400090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Usps Kiosk 0718089561	3310	2022-05-22	8.95
10464002411006170000000	SPARKS ONLINE	Costco Whse #1030	7785	2022-05-22	114.63
1047500241100610000000	TESLA EQP	Jiffyshirts.Com US L.P.	8908	2022-05-22	100.05
1060600231200500000000	SUPERINTENDENT OFFICE	King Soopers #0103	6787	2022-05-22	94.35
1060800222400610000000	C & COMMUNITY RELATIONS	Little Caesars 3356-5002	0493	2022-05-22	49.68
1060800222400610000000	C & COMMUNITY RELATIONS	House Of Yakitori 2	0493	2022-05-22	73.85
1061400266000610000000	SECURITY	Amzn Mktp Us	3339	2022-05-22	41.99
1061400266000610000000	SECURITY	Amzn Mktp Us	3339	2022-05-22	290.75
1061400266000610000000	SECURITY	Amzn Mktp Us	3339	2022-05-22	44.99
1062100125000430000000	FREEDOM ELEMENTARY	Music & Arts 1 C	8890	2022-05-22	143.82
1062100125000430000000	FREEDOM ELEMENTARY	Music & Arts 1 C	8890	2022-05-22	225.43
1062100125000735000000	FREEDOM ELEMENTARY	Music & Arts 1 C	8890	2022-05-22	6,690.03
1062100221200580000000	ICSS	Marriott Westminster	9039	2022-05-22	(572.00)
1062100221200610000000	ICSS	Amzn Mktp Us	3047	2022-05-22	28.98
1062200190100500000000	ATHLETICS	Bsn Sports Llc	9990	2022-05-22	1,992.38
1062300223500610003140	ESL	Tst* Epiphany - Colorado	9294	2022-05-22	39.55
1062400211100610000000	STUDENT DISCIPLINE SVS	Amzn Mktp Us	9146	2022-05-22	26.80
1062500009VE0500000000	CAREER/TECH ED	Peak Bowl	1785	2022-05-22	85.40
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-22	1,129.73
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-22	1,129.73
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-22	1,129.73

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-22	1,129.73
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-22	1,129.73
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-22	1,129.73
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-22	1,129.73
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-22	1,129.73
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-22	1,129.73
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-22	1,129.73
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-22	1,129.73
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-22	1,129.73
1062500009VE0580003120	CAREER/TECH ED	Southwes	9526	2022-05-22	1,129.73
1062500009VE0610003120	JENKINS MIDDLE SCHOOL	All American Sports	9727	2022-05-22	630.00
1062500223200500000000	CAREER/TECH ED	Blue Ribbon Trophies	9526	2022-05-22	10.00
1062800221400610000000	EDSS	Office Depot #1080	5821	2022-05-22	77.09
1063100249000617000000	ROY J WASSON ACADEMIC CAMPUS	Penske Trk Lsg 014110	2403	2022-05-22	216.90
1063100249000617000000	ROY J WASSON ACADEMIC CAMPUS	Penske Trk Lsg 014110	2403	2022-05-22	1,763.50
1063200007000610003150	GIFTED AND TALENTED	Taylor & Francis	1991	2022-05-22	50.99
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	1991	2022-05-22	806.78
1064000170000610003130	SPECIAL EDUCATION	Ameripress	9743	2022-05-22	340.66
1064000170000610003130	SPECIAL EDUCATION	Amzn Mktp Us	9743	2022-05-22	6.99
1064000170000610003130	SPECIAL EDUCATION	Amazon.Com*117xq2im0 Amzn	9743	2022-05-22	199.99
1064000179100610003131	EARLY CHILDHOOD	Amazon.Com*1x49d43y1	1777	2022-05-22	399.84
1064000179900610003130	SPECIAL EDUCATION	Wm Supercenter #1200	9278	2022-05-22	48.99
1064000179900610003130	SPECIAL EDUCATION	Safeway #1466	9278	2022-05-22	47.81
1064500281300610000000	ISS AND GRANTS	Office Depot #1080	0543	2022-05-22	48.99
1064500281300610000000	ISS AND GRANTS	Office Depot #1080	0543	2022-05-22	41.45
1067600222200610000000	LRS	Tst* Rudy S Country Store	0242	2022-05-22	667.76
1067800284200690000000	TECHNOLOGY SERVICES	Cdw Govt #x563526	1053	2022-05-22	572.00
1068100231800610000000	HUMAN RESOURCES	Olive Garden 0021247	0073	2022-05-22	(11.07)
1074800271000610000000	TRANSPORTATION DEPT	The Cupcake Doctor Llc	6092	2022-05-22	224.00
1074800275000610000000	TRANSPORTATION DEPT	Aspen Leaf	3344	2022-05-22	(11.95)
1076200262310610000000	FACILITIES	Lowes #02806	9583	2022-05-22	44.38
1076200262310610000000	FACILITIES	The Home Depot #1504	3420	2022-05-22	14.50
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2596	2022-05-22	83.83
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2596	2022-05-22	110.53
1076200262330610000000	FACILITIES	Crum Electric Supply Co	3404	2022-05-22	6.09
1076200262340610000000	FACILITIES	Colorado Sprngs Winsn	1325	2022-05-22	584.00
1076200262340610000000	FACILITIES	Rampart Supply	7603	2022-05-22	122.85
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	6985	2022-05-22	114.03
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	6985	2022-05-22	216.32
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	3278	2022-05-22	33.70
1866400285200610000000	RISK MANAGEMENT	Stapls7357150716000001	9534	2022-05-22	74.42
1866400285600520000000	RISK MANAGEMENT	Ryan Glass, Inc.	0098	2022-05-22	2,713.00
1910900004000610003141	CHIPETA ELEMENTARY	Safeway #0879	9443	2022-05-22	37.42
1912700004000610003141	PENROSE ELEMENTARY	Amazon.Com*115ci4i90	9990	2022-05-22	28.99
1912700004000610003141	PENROSE ELEMENTARY	Discountsch 8006272829	9990	2022-05-22	143.72
1912700004000610003141	PENROSE ELEMENTARY	Lakeshore Learning Mater	9990	2022-05-22	106.95
1913300004000610003141	STRATTON ELEMENTARY	Louies Pizza 4	9153	2022-05-22	51.00
1914000004000610003141	VERA SCOTT ELEMENTARY	Harmony Bowl	7777	2022-05-22	168.00
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	0025	2022-05-22	375.00
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	0025	2022-05-22	157.76
2176600314000610000000	FOOD & NUTRITION	AlSCO Inc.	0025	2022-05-22	472.13
2176600314000735000000	FOOD & NUTRITION	Central Rest Products	0025	2022-05-22	1,275.40
2176600314000735000000	FOOD & NUTRITION	Central Rest Products	0025	2022-05-22	3,267.00
2210100001000610004010	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	9633	2022-05-22	222.67
2210100001000610004010	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	9633	2022-05-22	1,957.79
2210100001000610004010	JOHN ADAMS ELEMENTARY	Rei*greenwoodheinemann	9641	2022-05-22	2,588.48
2212400221000580003227	ISS AND GRANTS	The Elizabeth Marriott	0543	2022-05-22	237.32
2212400221000580003227	ISS AND GRANTS	The Elizabeth Marriott	0543	2022-05-22	(20.00)
2212400221000580003227	ISS AND GRANTS	The Elizabeth Marriott	0543	2022-05-22	20.00
2212400221000580003227	ISS AND GRANTS	The Elizabeth Marriott	0543	2022-05-22	257.32
2212400221000580003227	ISS AND GRANTS	The Elizabeth Marriott	0543	2022-05-22	237.32
2212600001000610004010	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	3161	2022-05-22	2,066.84
2212600001000643004010	QUEEN PALMER ELEMENTARY	Barnes&noble.Com	3161	2022-05-22	68.07
2214200212200610003254	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-22	184.00
2224400002000610002939	MANN MIDDLE SCHOOL	Amzn Mktp Us	2791	2022-05-22	157.00
2241000009000642005002	ADULT AND FAMILY EDUCATION	Aztecsoftware	2098	2022-05-22	787.28
2262100219060610009414	COLUMBIA ELEMENTARY	Amzn Mktp Us	0139	2022-05-22	9.99
2262100219060610009414	COLUMBIA ELEMENTARY	Amzn Mktp Us	0139	2022-05-22	34.48
2262100219060610009414	MCAULIFFE ELEMENTARY	Amazon.Com*113mp59x0 Amzn	9492	2022-05-22	36.99
2262100219060610009414	ROGERS ELEMENTARY	Amzn Mktp Us	3245	2022-05-22	179.73
2263000009000610003203	ISS AND GRANTS	95 Percent Group Inc	0543	2022-05-22	3,523.85
2263000009000610003203	ISS AND GRANTS	Really Great Reading Comp	0543	2022-05-22	2,805.00
2263000221300610004367	PROFESSIONAL DEVELOPMENT	Kagan Publishing Inc	9977	2022-05-22	481.80
2310100190430610000000	JOHN ADAMS ELEMENTARY	Little Caesars 3356-5002	9641	2022-05-22	19.91

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2310100190460610000000	JOHN ADAMS ELEMENTARY	Little Caesars 3356-5002	9641	2022-05-22	87.75
2310400190570610000000	BRISTOL ELEMENTARY	Samsclub.Com	2536	2022-05-22	248.28
2311000190100610000000	FREMONT ELEMENTARY	Sq *kona Ice Pikes Peak	9917	2022-05-22	429.00
2311000190210610000000	FREMONT ELEMENTARY	Sq *kona Ice Pikes Peak	9917	2022-05-22	83.40
2311000190580610000000	FREMONT ELEMENTARY	Sq *kona Ice Pikes Peak	9917	2022-05-22	273.00
2311100190100610000000	GRANT ELEMENTARY	Personality Portraits Inc	2254	2022-05-22	110.00
2311200190100610000000	PATRICK HENRY ELEMENTARY	Panera Bread #202434 O	9138	2022-05-22	(9.53)
2311900190611760000000	KING ELEMENTARY	Skate City Austin Bluffs	3112	2022-05-22	450.00
2312600190230610000000	QUEEN PALMER ELEMENTARY	Jose Muldoons Downtown	3161	2022-05-22	63.00
2313100190100500000000	RUDY ELEMENTARY	Sq *skate City Colorado,	8858	2022-05-22	384.00
2313200190620610000000	STEELE ELEMENTARY	Office Depot #1080	5276	2022-05-22	36.30
2313200190650610000000	STEELE ELEMENTARY	Starfall Education	5276	2022-05-22	26.68
2313200190650610000000	STEELE ELEMENTARY	Office Depot #1080	5276	2022-05-22	36.30
2313200190700610000000	STEELE ELEMENTARY	Louies Pizza 4	5276	2022-05-22	51.00
2313500190100610000000	MARK TWAIN ELEMENTARY	Office Depot #1080	1934	2022-05-22	42.84
2314000190230610000000	VERA SCOTT ELEMENTARY	La Casita Mexi Grill #4	9393	2022-05-22	226.85
2314000190840610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	6571	2022-05-22	41.37
2314800190940610000000	WEST ELEM	King Soopers #0006	8882	2022-05-22	13.99
2324400190280610000000	MANN MIDDLE SCHOOL	Louies Pizza 4	1056	2022-05-22	78.17
2324400190560610000000	MANN MIDDLE SCHOOL	Office Depot #3237	4782	2022-05-22	69.56
2324500190340610000000	NORTH MIDDLE SCHOOL	Wal-Mart #1200	8064	2022-05-22	37.58
2324500190390610000000	NORTH MIDDLE SCHOOL	Louies Pizza 3	8064	2022-05-22	86.00
2324500190420610000000	NORTH MIDDLE SCHOOL	Louies Pizza 3	8064	2022-05-22	68.00
2324500190680610000000	NORTH MIDDLE SCHOOL	Louies Pizza 3	0814	2022-05-22	260.00
2324500190790610000000	NORTH MIDDLE SCHOOL	Wal-Mart #1200	8064	2022-05-22	343.44
2324900190280610000000	JENKINS MIDDLE SCHOOL	Louies Pizza 1	9727	2022-05-22	162.00
2325000190100610000000	GALILEO SCH OF MATH & SCI	Billy Sims Bbq - Colorado	6233	2022-05-22	381.41
2325000190210610000000	GALILEO SCH OF MATH & SCI	Skate City Academy	8429	2022-05-22	464.30
2325000190230610000000	GALILEO SCH OF MATH & SCI	Billy Sims Bbq - Colorado	6233	2022-05-22	90.40
2325000192710610000000	GALILEO SCH OF MATH & SCI	Skate City Academy	8429	2022-05-22	231.70
2325100190120610000000	J SWIGERT AEROSPACE ACAD	Samsclub.Com	6332	2022-05-22	138.56
2325100190400610000000	J SWIGERT AEROSPACE ACAD	Wal-Mart #3083	6332	2022-05-22	113.94
2325100190400610000000	J SWIGERT AEROSPACE ACAD	Wm Supercenter #3083	6332	2022-05-22	7.44
2325100191140610000000	J SWIGERT AEROSPACE ACAD	Samsclub.Com	6332	2022-05-22	150.00
2325100192810610000000	J SWIGERT AEROSPACE ACAD	Samsclub.Com	6332	2022-05-22	100.00
2335000195420610000000	CORONADO HIGH SCHOOL	King Soopers #0733 Fuel Q	7058	2022-05-22	99.02
2335000195430610000000	CORONADO HIGH SCHOOL	J.W. Pepper	2786	2022-05-22	50.60
2335000197360610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2379	2022-05-22	66.97
2335100193020735000000	DOHERTY HIGH SCHOOL	Greatmatcom Corp	9495	2022-05-22	637.10
2335100193040610000000	DOHERTY HIGH SCHOOL	Circle K # 41137	7132	2022-05-22	67.42
2335100193500580000000	DOHERTY HIGH SCHOOL	Bt Cspueblowbbccamps	9495	2022-05-22	1,260.00
2335100193500580000000	DOHERTY HIGH SCHOOL	Wpy*gold Crown Foundation	9495	2022-05-22	1,950.00
2335100197000430000000	DOHERTY HIGH SCHOOL	Graner Music	3229	2022-05-22	216.00
2335100197890580000000	DOHERTY HIGH SCHOOL	Colorado Bandmasters	3229	2022-05-22	500.00
2335100197890610000000	DOHERTY HIGH SCHOOL	Us Awards	3229	2022-05-22	637.50
2335100197890810000000	DOHERTY HIGH SCHOOL	Colorado Bandmasters	3229	2022-05-22	60.00
2335100197930610000000	DOHERTY HIGH SCHOOL	Amazon.Com*116fv87b0 Amzn	3302	2022-05-22	36.35
2335100198600500000000	DOHERTY HIGH SCHOOL	Www.Garysinisefoundati	9495	2022-05-22	50.00
2335200193350610000000	MITCHELL HIGH SCHOOL	Jose Osheas	6720	2022-05-22	141.87
2335200193350610000000	MITCHELL HIGH SCHOOL	Texas Roadhouse #2083	6720	2022-05-22	134.69
2335200193350610000000	MITCHELL HIGH SCHOOL	Sq *dees Delights C	2999	2022-05-22	134.00
2335200193350610000000	MITCHELL HIGH SCHOOL	Raising Canes 467	6720	2022-05-22	44.34
2335200193350610000000	MITCHELL HIGH SCHOOL	Pappadeaux #71	6720	2022-05-22	276.95
2335200197220610000000	MITCHELL HIGH SCHOOL	J.W. Pepper	8981	2022-05-22	211.25
2335200197220610000000	MITCHELL HIGH SCHOOL	J.W. Pepper	8981	2022-05-22	757.19
2335300193000610000000	PALMER HIGH SCHOOL	Kum&go 0687 Co Sprin	7231	2022-05-22	57.00
2335300195200610000000	PALMER HIGH SCHOOL	Officemax/Officedept#6874	3636	2022-05-22	24.99
2335300195200610000000	PALMER HIGH SCHOOL	Office Depot #1080	3636	2022-05-22	6.23
2335300195200610000000	PALMER HIGH SCHOOL	Amazon.Com*110nd1iq2 Amzn	3636	2022-05-22	14.98
4397100461400723002017	FACILITIES	Crum Electric Supply Co	1952	2022-05-22	609.95
1010100125000735000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	9641	2022-05-23	86.54
1010100241100610000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	9641	2022-05-23	99.98
1010100241100610000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	9641	2022-05-23	21.20
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	7330	2022-05-23	139.23
1011600241100610000000	JACKSON ELEMENTARY	King Soopers #0076	2270	2022-05-23	55.39
1012400001000610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	9195	2022-05-23	9.99
1012400001000610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	9195	2022-05-23	218.70
1012400241100610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	9195	2022-05-23	14.98
1012400241100610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	9195	2022-05-23	50.14
1012700241100610000000	PENROSE ELEMENTARY	Barnes & Noble #2245	3800	2022-05-23	75.95
1013400001000610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2619	2022-05-23	74.51
1013500219100610000000	MARK TWAIN ELEMENTARY	Amzn Mktp Us	1934	2022-05-23	2,597.77
1013500219100610000000	MARK TWAIN ELEMENTARY	Amzn Mktp Us	1934	2022-05-23	15.60
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-23	80.06
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-23	10.99

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1014300241100610000000	FREEDOM ELEMENTARY	Ultimate Slp	8890	2022-05-23	12.95
1014800001000610000000	WEST ELEM	Amazon.Com*1r9uq04b0 Amzn	8882	2022-05-23	118.71
1024200100000610000000	HOLMES MIDDLE SCHOOL	Lowes #00907	1040	2022-05-23	47.96
1024400241100610002219	MANN MIDDLE SCHOOL	Amzn Mktp Us	2460	2022-05-23	1,226.68
1024400241100610002219	MANN MIDDLE SCHOOL	Blue Ribbon Trophies	2460	2022-05-23	497.00
10245002411006100000000	NORTH MIDDLE SCHOOL	Blue Ribbon Trophies	8064	2022-05-23	28.00
1024600002000735000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*1r1ir43e2	0229	2022-05-23	1,099.95
1024700002000610000000	SABIN MIDDLE SCHOOL	Meeker Music	2833	2022-05-23	3,719.50
1024700020000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2833	2022-05-23	253.35
1024800002610610000000	WEST MIDDLE SCHOOL	Amazon.Com*1x92o7th1	8916	2022-05-23	8.92
1035100180000580000000	DOHERTY HIGH SCHOOL	Red Robin No 490	7108	2022-05-23	156.89
10352002411006100000000	MITCHELL HIGH SCHOOL	Safeway #1499	8650	2022-05-23	70.01
1035200241100610000000	MITCHELL HIGH SCHOOL	Louies Pizza 1	8650	2022-05-23	65.50
10353002411006100000000	PALMER HIGH SCHOOL	Amzn Mktp Us	9286	2022-05-23	23.99
10353002411006100000000	PALMER HIGH SCHOOL	Amzn Mktp Us	9286	2022-05-23	7.99
10400002411006100000000	ROY J WASSON ACADEMIC CAMPUS	Wal-Mart #3176	8932	2022-05-23	46.12
1062300009ES0610003140	GIFTED AND TALENTED	Stapls7357278484000001	9450	2022-05-23	420.16
1062800221400500000000	EDSS	Amzn Mktp Us	5821	2022-05-23	111.81
1063200223700610003150	GIFTED AND TALENTED	Amazon.Com*1r3ls44e0 Amzn	1991	2022-05-23	6.82
1063200223700610003150	GIFTED AND TALENTED	Amzn Mktp Us	1991	2022-05-23	582.01
1064000179100610003131	EARLY CHILDHOOD	Amzn Mktp Us	1777	2022-05-23	1,312.20
10676002222006100000000	TECHNOLOGY SERVICES	Afw-Colo Springs #54	9636	2022-05-23	48.00
10694002122006100000000	COUNSELING AND WELLNESS	Amazon.Com*1r0i73cd0 Amzn	2296	2022-05-23	105.00
10748002710006100000000	TRANSPORTATION DEPT	Rizuto's Ice Cream	6092	2022-05-23	280.00
1912700004000610003141	PENROSE ELEMENTARY	Amzn Mktp Us	9990	2022-05-23	194.76
1963000004000610003141	EARLY CHILDHOOD	Amazon.Com*1r9bs14u0 Amzn	0131	2022-05-23	560.67
2214200212200610003254	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-23	359.96
2214200219000610003254	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-23	78.96
2214200219060610009414	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-23	1,715.20
2225000221000610003227	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	8429	2022-05-23	25.90
2262100219060610009414	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-23	170.40
2262100219060610009414	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-23	183.27
2263000009000610003203	ISS AND GRANTS	Collaborativeclassroom	0543	2022-05-23	1,215.00
2263000009000610003203	ISS AND GRANTS	95 Percent Group Inc	0543	2022-05-23	(245.85)
23111001901006100000000	GRANT ELEMENTARY	Amzn Mktp Us	3138	2022-05-23	125.75
23140001901006100000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	9393	2022-05-23	37.80
23148001909606100000000	WEST ELEM	Amazon.Com*1r3mz64k0 Amzn	8882	2022-05-23	197.57
232450019111006100000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	8064	2022-05-23	75.96
23351001930406100000000	DOHERTY HIGH SCHOOL	Circle K # 41137	7132	2022-05-23	59.49
23351001936205800000000	DOHERTY HIGH SCHOOL	Red Robin No 490	7108	2022-05-23	300.88
23351001978906100000000	DOHERTY HIGH SCHOOL	Target 00001545	3229	2022-05-23	32.00
23352001930406100000000	MITCHELL HIGH SCHOOL	Circle K # 40678	3237	2022-05-23	62.37
10000002650081710500000	TRANSPORTATION DEPT	Factory Mtr Pts #32	9263	2022-05-24	79.90
10000002740081710500000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-05-24	94.41
10000002740081710500000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-05-24	42.51
10101002411006100000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	9641	2022-05-24	1,492.02
10102001250004300000000	AUDUBON ELEMENTARY	Graner Music	1983	2022-05-24	1,055.00
10102001250007350000000	AUDUBON ELEMENTARY	Graner Music	1983	2022-05-24	180.00
10106000010006100000000	CARVER ELEMENTARY	Amzn Mktp Us	8411	2022-05-24	180.95
10106000010006420000000	CARVER ELEMENTARY	Follett School Solutions	6357	2022-05-24	93.08
1011000001000610002219	FREMONT ELEMENTARY	Generation Mindful Llc	9917	2022-05-24	120.55
1011000001000610002219	FREMONT ELEMENTARY	Amzn Mktp Us	9917	2022-05-24	85.00
10112001250004300000000	PATRICK HENRY ELEMENTARY	Graner Music	9138	2022-05-24	61.97
10116002411006100000000	JACKSON ELEMENTARY	Fuzzys Taco Shop Colorado	2270	2022-05-24	112.00
10116002411006100000000	JACKSON ELEMENTARY	Amazon.Com*1r4f70ja0	2676	2022-05-24	22.70
10116002411006100000000	JACKSON ELEMENTARY	Amzn Mktp Us	2676	2022-05-24	20.14
10122001250004300000000	MARTINEZ ELEMENTARY	Meeker Music North	2817	2022-05-24	8.50
10122001250004300000000	MARTINEZ ELEMENTARY	Meeker Music North	2817	2022-05-24	131.92
10122002411006100000000	MARTINEZ ELEMENTARY	Bloombaran* Bloombarco	2817	2022-05-24	50.00
10123001250007350000000	MADISON ELEMENTARY	Artiphon, Inc.	3260	2022-05-24	938.39
10134000010006100000000	TAYLOR ELEMENTARY	Amazon.Com*1r6ni4ja0	2619	2022-05-24	77.83
10135001250004300000000	MARK TWAIN ELEMENTARY	Sq *the Red Fiddle	1934	2022-05-24	19.02
10138000010006100000000	WILSON ELEMENTARY	Amazon.Com*1r2y54pd2	8692	2022-05-24	272.64
10139000010006100000000	TRAIL BLAZER ELEMENTARY	Amazon.Com*1x1u48pd1 Amzn	2973	2022-05-24	33.85
1014200212200610003254	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-24	71.91
10142002411006100000000	MCAULIFFE ELEMENTARY	Monicas Taco Shop No. 2	9492	2022-05-24	8.67
10143000010006100000000	FREEDOM ELEMENTARY	Amazon.Com	8890	2022-05-24	(30.68)
10143002411006100000000	FREEDOM ELEMENTARY	Amzn Mktp Us	8890	2022-05-24	48.87
10148002411006100000000	WEST ELEM	Office Depot #1080	8882	2022-05-24	48.79
10244002411006100000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2460	2022-05-24	21.99
10244002411006100000000	MANN MIDDLE SCHOOL	Amazon.Com*1r6bl2jq0 Amzn	2460	2022-05-24	19.52
1024400241100610002219	MANN MIDDLE SCHOOL	Amzn Mktp Us	2460	2022-05-24	39.00
1024400241100610002219	MANN MIDDLE SCHOOL	Amazon.Com*1r4809jg0	2460	2022-05-24	87.00
10247000020006430000000	SABIN MIDDLE SCHOOL	Follett School Solutions	8072	2022-05-24	255.81
10247000200006100000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2833	2022-05-24	313.54

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1024800050000610000000	WEST MIDDLE SCHOOL	Blackjack Pizza Co Spr	8916	2022-05-24	59.81
1024900125000430000000	JENKINS MIDDLE SCHOOL	Graner Music	9727	2022-05-24	1,770.00
1024900241100610000000	JENKINS MIDDLE SCHOOL	King Soopers #0076	9727	2022-05-24	59.91
1025000241100610000000	GALILEO SCH OF MATH & SCI	Waxie Sanitary Supply	8429	2022-05-24	119.28
1025000241100610002219	GALILEO SCH OF MATH & SCI	Wal-Mart #3176	8429	2022-05-24	38.68
1025000241100610002219	GALILEO SCH OF MATH & SCI	Wal-Mart #3176	8429	2022-05-24	31.64
1025100002000642000000	J SWIGERT AEROSPACE ACAD	Scholastic, Inc.	6332	2022-05-24	1,596.42
1025100002000643000000	J SWIGERT AEROSPACE ACAD	Follett School Solutions	6332	2022-05-24	205.55
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Marcos Pizza - 6021	6332	2022-05-24	67.92
1035100003000735000000	TECHNOLOGY SERVICES	B&h Photo 800-606-6969	4550	2022-05-24	111.98
1035100241100610000000	DOHERTY HIGH SCHOOL	Austin Bluffs Ace Hardwa	0096	2022-05-24	7.98
1035200180000580000000	MITCHELL HIGH SCHOOL	Hilton Garden Inn	6720	2022-05-24	707.82
1035200180000610000000	MITCHELL HIGH SCHOOL	Hilton Garden Inn	6720	2022-05-24	707.82
1035200180000610000000	MITCHELL HIGH SCHOOL	Jeffco Trailblzr Stadm 2	3237	2022-05-24	30.00
1035200180000610000000	MITCHELL HIGH SCHOOL	Walgreens #5547	3237	2022-05-24	22.37
1035200180000610000000	MITCHELL HIGH SCHOOL	Hilton Garden Inn	6720	2022-05-24	707.82
1035200241100610000000	MITCHELL HIGH SCHOOL	Wm Supercenter #3582	8650	2022-05-24	84.90
1035200241100610000000	MITCHELL HIGH SCHOOL	Wm Supercenter #3083	8643	2022-05-24	102.58
1035200241100610000000	MITCHELL HIGH SCHOOL	Party City 3301	8643	2022-05-24	109.80
1035200262100610000000	MITCHELL HIGH SCHOOL	Lowes #02806	9427	2022-05-24	41.88
1035300186000580000000	PALMER HIGH SCHOOL	Holiday Inn Express Suit	3933	2022-05-24	214.00
1035300186000580000000	PALMER HIGH SCHOOL	Holiday Inn Express Suit	3933	2022-05-24	214.00
1046400009010500000000	SPARKS ONLINE	Jimmy Johns - 968	7785	2022-05-24	100.00
10475002411006170000000	TESLA EQP	Jostens Inc.	8908	2022-05-24	30.00
10601002321008100000000	SUPERINTENDENT OFFICE	The Gazette Circulation	0931	2022-05-24	155.88
10621001250007350000000	FREEDOM ELEMENTARY	Sq *the Red Fiddle	8890	2022-05-24	999.10
10621002212005800000000	ICSS	Kagan Professional Develo	9039	2022-05-24	(749.00)
10621002212206100000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	9412	2022-05-24	472.15
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	1991	2022-05-24	406.89
1063500221300642002000	ICSS	Amazon.Com*1x1v31xv1 Amzn	7389	2022-05-24	4,746.00
1064000179100610003131	EARLY CHILDHOOD	Amzn Mktp Us	7637	2022-05-24	1,490.06
1064000179100610003131	EARLY CHILDHOOD	Amazon.Com*1r6f40jh0	1777	2022-05-24	1,427.32
1064000179900580003130	SPECIAL EDUCATION	Lost Island	9278	2022-05-24	42.00
1064000223100610003130	SPECIAL EDUCATION	Amzn Mktp Us	9743	2022-05-24	219.99
10676002222005800000000	LRS	Payschl*out Of District F	3115	2022-05-24	51.11
10676002222005800000000	LRS	Payschl*out Of District F	3115	2022-05-24	51.11
10676002222005800000000	LRS	Payschl*out Of District F	3115	2022-05-24	51.11
10676002222005800000000	LRS	Payschl*out Of District F	3115	2022-05-24	51.11
1067800009000690002000	TECHNOLOGY SERVICES	Amzn Mktp Us	4543	2022-05-24	20.97
10748002650005000000000	TRANSPORTATION DEPT	Co Motor Vehicle Servi	3344	2022-05-24	23.95
10748002740005000000000	TRANSPORTATION DEPT	Co Motor Vehicle Servi	3344	2022-05-24	8.20
10748002740006100000000	TRANSPORTATION DEPT	Lowes #00907	3344	2022-05-24	118.76
10748002740006100000000	TRANSPORTATION DEPT	In *mobile Supply Company	3344	2022-05-24	16.92
10748002740006100000000	TRANSPORTATION DEPT	In *mobile Supply Company	3344	2022-05-24	23.16
10748002740006100000000	TRANSPORTATION DEPT	In *mobile Supply Company	3344	2022-05-24	56.24
10748002740006100000000	TRANSPORTATION DEPT	In *mobile Supply Company	3344	2022-05-24	31.68
10762002621006140000000	FACILITIES	Waxie Sanitary Supply	1978	2022-05-24	2,450.00
10762002623106100000000	FACILITIES	Lowes #02806	9666	2022-05-24	14.76
10762002623106100000000	FACILITIES	Co Lumber And Real Wood F	9230	2022-05-24	25.82
10762002623106100000000	FACILITIES	Lowes #02806	9666	2022-05-24	86.64
10762002630006100000000	FACILITIES	Lawn Mower Hospital	7009	2022-05-24	135.60
18664002855006100000000	RISK MANAGEMENT	Medic First Aid Internati	7892	2022-05-24	110.00
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	6811	2022-05-24	419.70
1963000004000610003141	EARLY CHILDHOOD	Amazon.Com*1r4wy60s2 Amzn	6811	2022-05-24	1,385.50
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	6811	2022-05-24	151.84
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	7637	2022-05-24	427.89
1963000223800500003141	EARLY CHILDHOOD	El Paso County Public He	2122	2022-05-24	119.00
21766003140006100000000	FOOD & NUTRITION	Save A Lot	3628	2022-05-24	24.26
2212900219060610009414	ROGERS ELEMENTARY	Waxie Sanitary Supply	1044	2022-05-24	84.57
23142001902306100000000	MCAULIFFE ELEMENTARY	Monicas Taco Shop No. 2	9492	2022-05-24	276.10
2214200212200610003254	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-24	21.99
2214200212200610003254	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-24	87.89
2214200212200610003254	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-24	68.56
2224400002000610002939	MANN MIDDLE SCHOOL	Amzn Mktp Us	2791	2022-05-24	307.19
2224400002000610002939	MANN MIDDLE SCHOOL	Amzn Mktp Us	2791	2022-05-24	156.36
2225100002000643004010	J SWIGERT AEROSPACE ACAD	Follett School Solutions	6332	2022-05-24	228.44
2225100002000643004010	J SWIGERT AEROSPACE ACAD	Follett School Solutions	6332	2022-05-24	176.90
2225100002000643004010	J SWIGERT AEROSPACE ACAD	Follett School Solutions	6332	2022-05-24	1,608.20
2225100002000643004010	J SWIGERT AEROSPACE ACAD	Follett School Solutions	6332	2022-05-24	1,511.06
2225100002000643004010	J SWIGERT AEROSPACE ACAD	Follett School Solutions	6332	2022-05-24	207.24
2225100002000643004010	J SWIGERT AEROSPACE ACAD	Follett School Solutions	6332	2022-05-24	1,196.15
2225100002000643004010	J SWIGERT AEROSPACE ACAD	Follett School Solutions	6332	2022-05-24	345.48
224100009000642005002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2098	2022-05-24	(612.91)
2262100219060610009414	BRISTOL ELEMENTARY	Amazon.Com*1x9o31v11	2536	2022-05-24	50.36
2262100219060610009414	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2973	2022-05-24	251.94

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2262100219060610009414	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2973	2022-05-24	6.99
2262100219060610009414	DOHERTY HIGH SCHOOL	Amzn Mktp Us	9495	2022-05-24	664.26
2262100219060610009414	BRISTOL ELEMENTARY	Amzn Mktp Us	2536	2022-05-24	30.69
2262100219060610009414	CORONADO HIGH SCHOOL	Amzn Mktp Us	3187	2022-05-24	151.92
2262100219060610009414	CORONADO HIGH SCHOOL	Amzn Mktp Us	3187	2022-05-24	24.36
2262100219060610009414	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-24	40.62
2262100219060610009414	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-24	118.93
2262100219060610009414	MIDLAND ELEMENTARY	Amzn Mktp Us	9195	2022-05-24	22.66
2262100219060610009414	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2973	2022-05-24	47.94
2262100219060610009414	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2973	2022-05-24	11.06
2262100219060610009414	TRAIL BLAZER ELEMENTARY	Amazon.Com*1r2bk2nt0 Amzn	2973	2022-05-24	8.92
2262100219060610009414	WILSON ELEMENTARY	Amzn Mktp Us	8692	2022-05-24	39.72
2262100219060610009414	WILSON ELEMENTARY	Amzn Mktp Us	8692	2022-05-24	119.58
2263000009000650003192	COUNSELING AND WELLNESS	Remarkable	9070	2022-05-24	559.40
2310900191030610000000	CHIPETA ELEMENTARY	Ssl Ecomm	9385	2022-05-24	1,467.76
2311800190100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2643	2022-05-24	72.28
2312300190420580000000	MADISON ELEMENTARY	Payschl*out Of District F	3260	2022-05-24	51.11
2312300190420580000000	MADISON ELEMENTARY	Payschl*out Of District F	3260	2022-05-24	51.11
2313200190580610000000	STEELE ELEMENTARY	Amzn Mktp Us	5276	2022-05-24	290.95
2313500197000430000000	MARK TWAIN ELEMENTARY	Sq *the Red Fiddle	1934	2022-05-24	22.18
2335000197810610000000	CORONADO HIGH SCHOOL	King Soopers #0006	0149	2022-05-24	203.71
2335100193040610000000	DOHERTY HIGH SCHOOL	Circle K # 41137	7132	2022-05-24	55.74
2335100197000430000000	DOHERTY HIGH SCHOOL	Graner Music	3229	2022-05-24	90.00
2335100197000430000000	DOHERTY HIGH SCHOOL	Graner Music	3229	2022-05-24	90.56
2335100197590610000000	DOHERTY HIGH SCHOOL	Us Awards	9495	2022-05-24	(183.09)
2335100197890610000000	DOHERTY HIGH SCHOOL	Graner Music	3229	2022-05-24	99.99
2335100197890610000000	DOHERTY HIGH SCHOOL	Jostens, Inc.	3229	2022-05-24	114.95
2335100198030610000000	DOHERTY HIGH SCHOOL	Us Awards	9495	2022-05-24	(166.29)
2335100198740610000000	DOHERTY HIGH SCHOOL	Samsclub #6219	0659	2022-05-24	133.71
2335100198740610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	0659	2022-05-24	103.98
2335300193000580000000	PALMER HIGH SCHOOL	Kum&go 0687 Co Sprin	7231	2022-05-24	72.01
6876800254000610000003	PRODUCTION PRINTING	Crumb!	9096	2022-05-24	45.96
1000000265008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-05-25	410.54
1000000265008171050000	TRANSPORTATION DEPT	Factory Mtr Pts #32	9263	2022-05-25	(39.97)
1000000274008171050000	TRANSPORTATION DEPT	Transportation Accessorie	3344	2022-05-25	231.02
1000000274008171050000	TRANSPORTATION DEPT	Rush Truck Center Colora	3344	2022-05-25	719.75
1000000274008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-05-25	126.86
1010500009TP0610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	7330	2022-05-25	193.65
1010500009TP0610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	7330	2022-05-25	79.32
1011100241100610000000	GRANT ELEMENTARY	Office Depot #1080	3138	2022-05-25	32.59
1011300262100610000000	HOWBERT ELEMENTARY	Lowe's #02423	0093	2022-05-25	106.22
1012400125000430000000	MIDLAND ELEMENTARY	Graner Music	9195	2022-05-25	200.00
1012500001000610000000	MONROE ELEMENTARY	Office Depot #1080	6951	2022-05-25	38.99
1012500125000735000000	MONROE ELEMENTARY	West Music Catalog	6951	2022-05-25	345.10
1012700241100610000000	PENROSE ELEMENTARY	La Casita Mexi Grill #4	9990	2022-05-25	212.00
1012700262100610000000	PENROSE ELEMENTARY	Lowe's #01099	7181	2022-05-25	21.28
1013200241100610000000	STEELE ELEMENTARY	La Casita Mexi Grill #2	5276	2022-05-25	215.00
1013300241100610000000	STRATTON ELEMENTARY	Tst* Patty Jewett Bar & G	1694	2022-05-25	738.00
1013800241100500000000	WILSON ELEMENTARY	Sq *josh & Johns Scoop B	8692	2022-05-25	306.80
1013900262100610000000	TRAIL BLAZER ELEMENTARY	The Home Depot #1510	5433	2022-05-25	11.98
1014200262100610000000	MCAULIFFE ELEMENTARY	Waxie Sanitary Supply	8205	2022-05-25	128.27
1014200262100610000000	MCAULIFFE ELEMENTARY	Wm Supercenter #3582	8205	2022-05-25	56.96
1014300001000643000000	FREEDOM ELEMENTARY	Follett School Solutions	8890	2022-05-25	140.82
1014800241100610000000	WEST ELEM	Amzn Mktp Us	8882	2022-05-25	31.99
1024200100000610000000	HOLMES MIDDLE SCHOOL	Lowe's #00907	1040	2022-05-25	349.00
1024400125000430000000	MANN MIDDLE SCHOOL	Sq *the Red Fiddle	2460	2022-05-25	494.40
1024400125000430000000	MANN MIDDLE SCHOOL	Sq *the Red Fiddle	2460	2022-05-25	463.05
1024500241100610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	8064	2022-05-25	12.51
1024900241100610000000	JENKINS MIDDLE SCHOOL	Cleanfreak	9727	2022-05-25	316.20
1025000241100610000000	GALILEO SCH OF MATH & SCI	Wm Supercenter #3176	8429	2022-05-25	52.90
1035200124000610000000	C & COMMUNITY RELATIONS	B&h Photo 800-606-6969	2163	2022-05-25	89.25
1035200241100610000000	MITCHELL HIGH SCHOOL	Wal-Mart #3083	8643	2022-05-25	93.80
1035200241100610000000	MITCHELL HIGH SCHOOL	Hobby Lobby #367	8650	2022-05-25	157.42
1035200241100610000000	MITCHELL HIGH SCHOOL	Wal-Mart #3083	8643	2022-05-25	10.74
1035300009000610003130	PALMER HIGH SCHOOL	Amazon.Com	8866	2022-05-25	(97.32)
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-25	8.89
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-25	8.89
1046200241100610000000	DIGITAL HIGH SCHOOL	Walmart.Com Aa	9511	2022-05-25	43.35
1062100221200610000000	ICSS	Omlette Parlor	3088	2022-05-25	53.94
1062500009VE0580003120	CAREER/TECH ED	In *colorado Fccla	9526	2022-05-25	124.80
1062700221900610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2403	2022-05-25	29.28
1062700221900610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2403	2022-05-25	115.76
1063100221100500000000	ROY J WASSON ACADEMIC CAMPUS	Tst* Paninos Downtown	2403	2022-05-25	59.50
1063100221100500000000	ROY J WASSON ACADEMIC CAMPUS	Tst* Red Gravy	2403	2022-05-25	40.00
1063500221300642002000	ICSS	Amazon.Com*1r17x2090 Amzn	7389	2022-05-25	4,746.00

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1064000179100610003131	EARLY CHILDHOOD	Amzn Mktp Us	1777	2022-05-25	1,009.46
1064000179900610003130	SPECIAL EDUCATION	Marias Taco Shop	9278	2022-05-25	98.00
1064000179900610003130	SPECIAL EDUCATION	Wm Supercenter #1200	9278	2022-05-25	209.34
1064200231810610000000	ESP COUNCIL	Rmcf- Occ Colorado Spring	8098	2022-05-25	119.88
1067100280100610000000	TECHNOLOGY SERVICES	Jimmy Johns - 969 - Mo	9636	2022-05-25	68.14
1067800009000690002000	TECHNOLOGY SERVICES	Amzn Mktp Us	4543	2022-05-25	254.09
1067800009000690002000	TECHNOLOGY SERVICES	Parts People Com Inc	4543	2022-05-25	89.85
1067800009000690002000	TECHNOLOGY SERVICES	Chromebookparts.Com	4543	2022-05-25	2,899.00
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	1053	2022-05-25	73.45
1069400212200610002017	COUNSELING AND WELLNESS	Amzn Mktp Us	2296	2022-05-25	5.99
1069400212200610002017	COUNSELING AND WELLNESS	Amzn Mktp Us	2296	2022-05-25	506.97
1074800265000610000000	TRANSPORTATION DEPT	In *auto Film Solutions	3344	2022-05-25	15.00
1074800274000610000000	TRANSPORTATION DEPT	The Home Depot #1504	3344	2022-05-25	84.24
1074800274000610000000	TRANSPORTATION DEPT	The Home Depot #1504	3344	2022-05-25	(19.36)
1074800274000610000000	TRANSPORTATION DEPT	Fastenal Company 01coco2	3344	2022-05-25	25.17
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	1978	2022-05-25	348.31
1076200262310610000000	FACILITIES	Lowe's #02423	9230	2022-05-25	19.98
1076200262310610000000	FACILITIES	Lowe's #02423	9230	2022-05-25	12.18
1076200262320610000000	FACILITIES	Fastsigns Of Colorado Spr	4394	2022-05-25	154.93
1076200262330610000000	FACILITIES	Complete Lighting Of Col	7371	2022-05-25	21.40
1076200262330610000000	FACILITIES	Qed, Inc	3404	2022-05-25	67.73
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2596	2022-05-25	602.24
1076200262340610000000	FACILITIES	Co Dept Of Labor And Empl	2349	2022-05-25	409.77
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	9542	2022-05-25	152.03
1076200262340610000000	FACILITIES	Rampart Supply	2349	2022-05-25	2.64
1076200262340610000000	FACILITIES	Colorado Electric Motor	9617	2022-05-25	606.38
1076200262340610000000	FACILITIES	Sid Harvey #180	9617	2022-05-25	93.00
1076200263000610000000	FACILITIES	Lawn Mower Hospital	7447	2022-05-25	122.50
1076200263000610000000	FACILITIES	Circle Ace Hardware	3278	2022-05-25	35.88
1076200263000610000000	FACILITIES	Ez Way Rental Center	1549	2022-05-25	88.48
1076200263000610000000	FACILITIES	Lowe's #02806	1580	2022-05-25	59.34
1912700004000610003141	PENROSE ELEMENTARY	Otc Brands Inc	9990	2022-05-25	37.96
1963000004000610003141	EARLY CHILDHOOD	Amazon.Com*0c1gi7jk3 Amzn	7637	2022-05-25	407.66
1963000223800610003141	EARLY CHILDHOOD	Quill Corporation	2122	2022-05-25	(39.99)
2176600314000430000000	FOOD & NUTRITION	Hawkins Commercial Appl	0025	2022-05-25	1,710.04
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	3628	2022-05-25	77.21
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	3628	2022-05-25	2.12
2176600314000735000000	FOOD & NUTRITION	Office Depot #3237	2312	2022-05-25	173.96
2176600314000735000000	FOOD & NUTRITION	Wal-Mart #1200	2312	2022-05-25	83.08
2210200051100610003259	AUDUBON ELEMENTARY	Amzn Mktp Us	1983	2022-05-25	202.64
2210200051100610003259	AUDUBON ELEMENTARY	Amzn Mktp Us	1983	2022-05-25	(15.31)
2213500213000390003254	MARK TWAIN ELEMENTARY	In *itsco Llc	1934	2022-05-25	150.00
2225000221000610003227	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	8429	2022-05-25	12.95
2262100219060610009414	DOHERTY HIGH SCHOOL	Amzn Mktp Us	9495	2022-05-25	23.98
2262100219060610009414	CORONADO HIGH SCHOOL	Macgill School Nurse Supp	3187	2022-05-25	81.93
2262100219060610009414	JOHN ADAMS ELEMENTARY	Bulk Bookstore	9633	2022-05-25	385.90
2262100219060610009414	MARTINEZ ELEMENTARY	Teacherspayteachers.Com	2817	2022-05-25	17.31
2262100219060610009414	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-25	19.79
2262100219060610009414	MIDLAND ELEMENTARY	Amzn Mktp Us	9195	2022-05-25	155.62
2262100219060610009414	MIDLAND ELEMENTARY	Amzn Mktp Us	9195	2022-05-25	191.87
2262100219060610009414	WILSON ELEMENTARY	Amzn Mktp Us	8692	2022-05-25	228.57
2262100219060610009414	WILSON ELEMENTARY	Amzn Mktp Us	8692	2022-05-25	687.34
2262100219060610009414	WILSON ELEMENTARY	Lakeshore Learning Mater	8692	2022-05-25	86.98
2263000009000610003203	ISS AND GRANTS	Really Good Stuff	0543	2022-05-25	3,104.31
2263000210000580003192	COUNSELING AND WELLNESS	Colorado Council On High	9070	2022-05-25	300.00
2263000210000580003192	COUNSELING AND WELLNESS	Colorado Council On High	9070	2022-05-25	300.00
2263000210000580003192	COUNSELING AND WELLNESS	Colorado Council On High	9070	2022-05-25	300.00
2263000210000610003192	COUNSELING AND WELLNESS	Amazon.Com*v01tg6zm3 Amzn	2296	2022-05-25	71.97
2312600190100610000000	QUEEN PALMER ELEMENTARY	Harbor Freight Tools 58	6688	2022-05-25	37.96
2313300190680610000000	STRATTON ELEMENTARY	Louies Pizza 4	1694	2022-05-25	42.50
2313300190700610000000	STRATTON ELEMENTARY	Louies Pizza 4	1694	2022-05-25	68.00
2313300190810610000000	STRATTON ELEMENTARY	Louies Pizza 4	1694	2022-05-25	42.50
2314000190750610000000	VERA SCOTT ELEMENTARY	Dions Co1	9393	2022-05-25	142.66
2324400190480610000000	MANN MIDDLE SCHOOL	The Summit Interquest	2460	2022-05-25	2,334.04
2324400190680610000000	MANN MIDDLE SCHOOL	Sq *scooper Hero Ice Crea	4790	2022-05-25	165.60
2324400190690610000000	MANN MIDDLE SCHOOL	Graner Music	2460	2022-05-25	139.50
2324600190320610000000	RUSSELL MIDDLE SCHOOL	Sq *cole Promo, Inc	2932	2022-05-25	13.45
2324700190370580000000	SABIN MIDDLE SCHOOL	Camp Elim	2833	2022-05-25	10,757.26
2324700190680610000000	SABIN MIDDLE SCHOOL	Sq *shirtforce	2833	2022-05-25	37.50
2324700190690610000000	SABIN MIDDLE SCHOOL	Sq *shirtforce	2833	2022-05-25	212.00
2324700190930610000000	SABIN MIDDLE SCHOOL	Blue Ribbon Trophies	2833	2022-05-25	28.00
2335000194030500000000	CORONADO HIGH SCHOOL	Scheels Colorado Springs	3187	2022-05-25	109.90
2335000194030500000000	CORONADO HIGH SCHOOL	Scheels Colorado Springs	3187	2022-05-25	(29.90)
2335000197300610000000	CORONADO HIGH SCHOOL	Sq *aces & Ladies Mercant	2379	2022-05-25	250.00
2335000197590610000000	CORONADO HIGH SCHOOL	Blue Ribbon Trophies	3187	2022-05-25	145.00

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2335000197810610000000	CORONADO HIGH SCHOOL	Safeway #1286	0149	2022-05-25	49.03
2335000197810610000000	CORONADO HIGH SCHOOL	King Soopers #0133	3187	2022-05-25	19.99
2335100193120580000000	DOHERTY HIGH SCHOOL	Bt Cspueblombbcamps	9495	2022-05-25	1,265.00
2335100195020610000000	DOHERTY HIGH SCHOOL	American Red Cross	9495	2022-05-25	41.00
2335100197080610000000	DOHERTY HIGH SCHOOL	Tees In Time	9495	2022-05-25	380.00
2335100197150580000000	DOHERTY HIGH SCHOOL	Uca Camps & Competitions	9495	2022-05-25	5,967.00
2335100197150580000000	DOHERTY HIGH SCHOOL	Uca Camps & Competitions	9495	2022-05-25	3,059.00
2335200193040610000000	MITCHELL HIGH SCHOOL	Conoco - Alta Convenience	7165	2022-05-25	77.98
2341000190940610000000	ADULT AND FAMILY EDUCATION	Amazon.Com*1r0nh6gw2 Amzn	6753	2022-05-25	139.65
2345400190100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	King Soopers #0098	6316	2022-05-25	6.72
6876800254000610000003	PRODUCTION PRINTING	Tst* Rudy S Country Store	9096	2022-05-25	202.50
1000000274008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-05-26	(36.51)
1000000274008171050000	TRANSPORTATION DEPT	Sp Buyparts.Online	3344	2022-05-26	339.40
1011200125000430000000	PATRICK HENRY ELEMENTARY	Graner Music	9138	2022-05-26	1,195.00
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	7322	2022-05-26	(7.49)
1011600001000610000000	JACKSON ELEMENTARY	Office Depot #1080	2676	2022-05-26	35.50
1011600241100610000000	JACKSON ELEMENTARY	Myron Corp	2676	2022-05-26	245.38
1011600241100610000000	JACKSON ELEMENTARY	Office Depot #1080	2676	2022-05-26	118.12
1011600262100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2676	2022-05-26	2.89
1011600262100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2676	2022-05-26	10.99
1012300125000735000000	MADISON ELEMENTARY	Guitarcenter.Com Call Ct	3260	2022-05-26	239.99
1012500241100610000000	MONROE ELEMENTARY	Office Depot #1080	6951	2022-05-26	29.81
1012600241100610000000	QUEEN PALMER ELEMENTARY	Wal-Mart #1200	3161	2022-05-26	17.98
1012700241100610000000	MONROE ELEMENTARY	Costco Whse #1014	9990	2022-05-26	62.24
1012900241100610000000	ROGERS ELEMENTARY	Sq *nemos Coffee, Llc	2593	2022-05-26	73.39
1013900262100610000000	TRAIL BLAZER ELEMENTARY	Phillips 66 - Alta Conven	5433	2022-05-26	22.35
1014000001000610000000	VERA SCOTT ELEMENTARY	Gbc Arden Studio	9393	2022-05-26	264.00
1014000241100610000000	VERA SCOTT ELEMENTARY	Dions Co1	6571	2022-05-26	52.90
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Louies Pizza 1	5466	2022-05-26	78.00
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Wm Supercenter #5123	2932	2022-05-26	24.52
1025000262100610000000	GALILEO SCH OF MATH & SCI	Waxie Sanitary Supply	8429	2022-05-26	317.58
1025100083000610000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	6332	2022-05-26	11.39
1025100083000610000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	6332	2022-05-26	48.99
1025100083000610000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	6332	2022-05-26	10.09
1035000186000580000000	CORONADO HIGH SCHOOL	Aiden By Best Western	3187	2022-05-26	476.00
1035000262100610000000	CORONADO HIGH SCHOOL	Waxie Sanitary Supply	1051	2022-05-26	41.84
1035200180000610000000	MITCHELL HIGH SCHOOL	Maxpreps	3237	2022-05-26	16.38
1035200241100610000000	MITCHELL HIGH SCHOOL	Tst* Paninos Downtown	8643	2022-05-26	692.40
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #3237	8650	2022-05-26	63.96
1035300241100610000000	PALMER HIGH SCHOOL	In *regent Plaque & Signs	9286	2022-05-26	199.95
10353002411006170000000	PALMER HIGH SCHOOL	Carriage House Designs L	8866	2022-05-26	650.00
1040000331000610000000	EARLY CHILDHOOD	Amzn Mktp Us	0139	2022-05-26	209.98
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-26	(6.61)
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-26	(6.61)
10454002411006170000000	ODYSSEY/EARLY COLLEGES - RJWAC	Jostens Inc.	6316	2022-05-26	529.45
1046200241100610000000	DIGITAL HIGH SCHOOL	Office Depot #1080	9511	2022-05-26	88.89
1047000241100610000000	BIJOU ALT PROGRAM	Safeway #1466	0733	2022-05-26	22.98
10475002411006170000000	TESLA EQP	Jostens Adducci 0217	8908	2022-05-26	58.00
1062100221220610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	9412	2022-05-26	93.06
10621002212B0580000000	ICSS	Towneplace Suites Love	3047	2022-05-26	168.17
10621002212Y0610000000	SCIENCE KIT	Carolina Biologic Supply	9420	2022-05-26	1,791.54
10621002212Y0610000000	SCIENCE KIT	Dollar Days International	9420	2022-05-26	296.81
1062400211100580000000	STUDENT DISCIPLINE SVS	Staybridge Inn & Suites	9716	2022-05-26	3,426.84
1062400211100580000000	STUDENT DISCIPLINE SVS	Southwes	9716	2022-05-26	426.97
1062400211100580000000	STUDENT DISCIPLINE SVS	Southwes	9716	2022-05-26	426.97
1062400211100580000000	STUDENT DISCIPLINE SVS	Southwes	9716	2022-05-26	426.97
1062500223200580003120	CAREER/TECH ED	Digitmarketingins	9526	2022-05-26	1,625.00
1062800221400610000000	EDSS	Amzn Mktp Us	5821	2022-05-26	42.46
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	0998	2022-05-26	5.86
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1080	0998	2022-05-26	21.38
1067100280100610000000	TECHNOLOGY SERVICES	Amzn Mktp Us	4543	2022-05-26	34.99
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink	0115	2022-05-26	11,273.07
1067800009000690002000	TECHNOLOGY SERVICES	Uline	4543	2022-05-26	203.24
1074800271000500000000	TRANSPORTATION DEPT	Co Driver Servi Emv	6092	2022-05-26	1,362.74
1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	6092	2022-05-26	47.06
1074800271000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	6092	2022-05-26	23.30
1074800274000610000000	TRANSPORTATION DEPT	Advance Auto Parts #5137	3344	2022-05-26	16.54
1076200261000610000000	FACILITIES	Total Office Solutions	6191	2022-05-26	310.97
1076200262100614000000	FACILITIES	Lowes #02806	1978	2022-05-26	8.36
1076200262310610000000	FACILITIES	Lowes #02423	9230	2022-05-26	5.98
1076200262310610000000	FACILITIES	Springs Fastener Co.	9230	2022-05-26	9.79
1076200262310610000000	FACILITIES	The Home Depot #1504	2158	2022-05-26	540.04
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2596	2022-05-26	101.43
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2596	2022-05-26	108.18
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	1952	2022-05-26	25.87

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1076200262340610000000	FACILITIES	Rampart Supply	2349	2022-05-26	67.78
1076200262340610000000	FACILITIES	Lowes #02806	2539	2022-05-26	8.08
1076200262340610000000	FACILITIES	Whisler Industrial Sup	9575	2022-05-26	66.06
1076200263000610000000	FACILITIES	Ez Way Rental Center	7009	2022-05-26	58.76
1963000223800500003141	EARLY CHILDHOOD	El Paso County Public He	2122	2022-05-26	119.00
2176600314000610000000	FOOD & NUTRITION	Save A Lot	3628	2022-05-26	43.09
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	3628	2022-05-26	89.54
2176600314000690000000	FOOD & NUTRITION	Sp Reference Brand	0025	2022-05-26	224.80
2176600314000690000000	FOOD & NUTRITION	Office Depot #3237	2312	2022-05-26	146.41
2176600314000690000000	FOOD & NUTRITION	Office Depot #3237	2312	2022-05-26	135.31
2214200212200610003254	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-26	479.60
2245400221000580005010	ODYSSEY/EARLY COLLEGES - RJWAC	Avid Center	6316	2022-05-26	950.00
2262100219060610009414	COLUMBIA ELEMENTARY	Amzn Mktp Us	0139	2022-05-26	64.29
2262100219060610009414	COLUMBIA ELEMENTARY	Amzn Mktp Us	0139	2022-05-26	9.99
2262100219060610009414	JENKINS MIDDLE SCHOOL	Office Depot #1080	9727	2022-05-26	45.59
2262100219060610009414	MARTINEZ ELEMENTARY	Amzn Mktp Us	2817	2022-05-26	21.49
2262100219060610009414	MARTINEZ ELEMENTARY	Wal-Mart #1200	2817	2022-05-26	3.92
2262100219060610009414	MARTINEZ ELEMENTARY	Wm Supercenter #3176	2817	2022-05-26	2.76
2262100219060610009414	ROGERS ELEMENTARY	Wal-Mart #1200	3245	2022-05-26	321.04
2262100219060610009414	WILSON ELEMENTARY	Otc Brands Inc	8692	2022-05-26	37.80
2263000219000610005425	ISS AND GRANTS	Jostens Adducci 0217	8775	2022-05-26	58.00
2310400190570610000000	BRISTOL ELEMENTARY	Samsclub #8272	2536	2022-05-26	(13.40)
2311200190570610000000	PATRICK HENRY ELEMENTARY	Amzn Mktp Us	9138	2022-05-26	78.16
2311600190230610000000	JACKSON ELEMENTARY	Trader Joes #305 Qps	2676	2022-05-26	10.99
2311800190100610000000	KELLER ELEMENTARY	Target 00022210	1918	2022-05-26	108.84
2314000190260610000000	VERA SCOTT ELEMENTARY	Marcos Pizza - 6010	9393	2022-05-26	69.87
2324200192740610000000	HOLMES MIDDLE SCHOOL	Louies Pizza 4	2080	2022-05-26	168.00
2324200192830610000000	HOLMES MIDDLE SCHOOL	Louies Pizza 4	2080	2022-05-26	216.00
2324400190100610000000	MANN MIDDLE SCHOOL	Office Depot #1080	1056	2022-05-26	116.00
2324700190120610000000	SABIN MIDDLE SCHOOL	Louies Pizza 4	2833	2022-05-26	62.50
2324700190290610000000	SABIN MIDDLE SCHOOL	Louies Pizza 4	2833	2022-05-26	61.25
2324800190100610000000	WEST MIDDLE SCHOOL	Tst* Rudy S Country Store	9313	2022-05-26	1,890.00
2335100193020735000000	DOHERTY HIGH SCHOOL	Greatmatscom Corp	9495	2022-05-26	(637.10)
2335100193120580000000	DOHERTY HIGH SCHOOL	Sq *hoop Dreams Nation	9495	2022-05-26	1,086.75
2335100197030610000000	DOHERTY HIGH SCHOOL	King Soopers #0130	7082	2022-05-26	1,589.40
2335100197640610000000	DOHERTY HIGH SCHOOL	Blue Ribbon Trophies	9495	2022-05-26	482.00
2335100197890610000000	DOHERTY HIGH SCHOOL	Music & Arts 1 C	3229	2022-05-26	99.11
2335100198740610000000	DOHERTY HIGH SCHOOL	Fazolis_5932	0659	2022-05-26	1,349.00
2335200193040610000000	MITCHELL HIGH SCHOOL	Conoco - Alta Convenience	7165	2022-05-26	200.00
2335200193350610000000	MITCHELL HIGH SCHOOL	Wm Supercenter #3582	6720	2022-05-26	323.69
2335300193400610000000	PALMER HIGH SCHOOL	Raising Canes 468	9708	2022-05-26	334.98
2335300198210610000000	PALMER HIGH SCHOOL	Platte Floral Corporation	8866	2022-05-26	60.00
2345400190100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Samsclub #6219	6316	2022-05-26	13.36
2345400190180610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Usps Po 0718150618	6316	2022-05-26	30.75
2346100190230610000000	DIGITAL HIGH SCHOOL	King Soopers #0130	3377	2022-05-26	32.99
6876800254000430000001	PRODUCTION PRINTING	All Copy Products	9994	2022-05-26	100.00
6876800254000500000001	PRODUCTION PRINTING	Fedex	3644	2022-05-26	14.21
1000000265008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-05-27	(10.00)
1000000274008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-05-27	176.28
1010500009TP0610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	7330	2022-05-27	216.57
1010900001000610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	9385	2022-05-27	40.32
1011000001000610002219	FREMONT ELEMENTARY	Amzn Mktp Us	9917	2022-05-27	165.73
1011000001000610002219	FREMONT ELEMENTARY	Walmart.Com Aa	9917	2022-05-27	194.00
1011000001000610002219	FREMONT ELEMENTARY	Walmart.Com Aa	9917	2022-05-27	202.72
1011000241100610000000	FREMONT ELEMENTARY	Panera Bread #202443 O	9917	2022-05-27	150.37
1011100001000643000000	GRANT ELEMENTARY	Follett School Solutions	4063	2022-05-27	1,532.89
1011300001000610000000	HOWBERT ELEMENTARY	Office Depot #1080	7322	2022-05-27	21.96
1011300001000610000000	HOWBERT ELEMENTARY	Office Depot #1080	7322	2022-05-27	(21.96)
1012700001000735000000	PENROSE ELEMENTARY	Amzn Mktp Us	9990	2022-05-27	207.29
1012900241100610000000	ROGERS ELEMENTARY	China Village	2593	2022-05-27	92.00
1013200262100610000000	STEELE ELEMENTARY	Lowes #02423	2957	2022-05-27	120.44
1013300125000430000000	STRATTON ELEMENTARY	Music & Arts 1 C	1694	2022-05-27	37.63
1013800241100735000000	WILSON ELEMENTARY	Amzn Mktp Us	8692	2022-05-27	324.98
1014300262100610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	8890	2022-05-27	34.15
1014300262100610000000	FREEDOM ELEMENTARY	The Home Depot #1538	8890	2022-05-27	159.14
1024700262100610000000	SABIN MIDDLE SCHOOL	Lowes #01099	6258	2022-05-27	348.26
1025000241100610000000	GALILEO SCH OF MATH & SCI	Usps Po 0718070609	8429	2022-05-27	63.82
1025000241100610000000	GALILEO SCH OF MATH & SCI	Wal-Mart #3176	8429	2022-05-27	29.52
1025000241100610000000	GALILEO SCH OF MATH & SCI	Wm Supercenter #3176	8429	2022-05-27	46.08
1035100089100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	9495	2022-05-27	147.72
1035100180005800000000	DOHERTY HIGH SCHOOL	Hampton Inn	7108	2022-05-27	900.00
1035100241100610000000	DOHERTY HIGH SCHOOL	Office Depot #1080	9495	2022-05-27	41.84
1035300241100610000000	PALMER HIGH SCHOOL	King Soopers #0130	9286	2022-05-27	76.07
10454002411006170000000	ODYSSEY/EARLY COLLEGES - RJWAC	Jostens Inc.	6316	2022-05-27	717.30
1047500050000610000000	TESLA EQP	Www.Storyboardthat.Com	8908	2022-05-27	(29.97)

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1060800222400610000000	C & COMMUNITY RELATIONS	Office Depot #1080	7900	2022-05-27	381.48
1061400266000500000000	SECURITY	Schlotzskys/Cinnabon	0088	2022-05-27	252.44
1061400266000500000000	SECURITY	Roy-Alflow* Royalflowe	3339	2022-05-27	71.12
1062100120000430000000	ICSS	Sq *koiter Piano Se	3047	2022-05-27	650.00
1062100221200610000000	ICSS	Hacienda Colorado Springs	3088	2022-05-27	67.00
1062100221250610000000	ICSS	Amazon.Com*1r8jz8qk0	5201	2022-05-27	34.95
1062500009VE0500003120	CAREER/TECH ED	Jannys Tailor Shop	1785	2022-05-27	212.00
1062500009VE0610003120	CAREER/TECH ED	Lowe #00907	1785	2022-05-27	139.92
1062700221900610000000	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1078	2403	2022-05-27	12.10
1062700221900610000000	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2403	2022-05-27	316.11
1062700221900610000000	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2403	2022-05-27	13.49
1062800221400500000000	EDSS	Amzn Mktp Us	5821	2022-05-27	293.99
1063100221100610000000	ISS AND GRANTS	Amazon.Com*2j8ku6zv3	8767	2022-05-27	24.99
1063100221100610000000	ISS AND GRANTS	Amzn Mktp Us	8767	2022-05-27	51.96
1063200223700610003150	GIFTED AND TALENTED	Staples 00113480	8262	2022-05-27	21.99
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Office Depot #1079	0998	2022-05-27	7.69
1063500221300642002000	SPARKS ONLINE	Didax Inc	7785	2022-05-27	1,223.75
1064000223100610003130	SPECIAL EDUCATION	Platte Floral Corporation	3070	2022-05-27	50.00
1064200291000500000000	VOLUNTEER SERVICES	King Soopers #0006	0013	2022-05-27	44.80
1065100250100810000000	BUDGET AND BUSINESS	Colorado Assoc School Exe	8486	2022-05-27	210.00
1065800251000610000000	FISCAL SVS	Peregrine Corp Monroe	2935	2022-05-27	376.97
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink	0115	2022-05-27	451.62
1067600222200580000000	LRS	Payschl*out Of District F	3115	2022-05-27	51.11
1067600222200735000000	LRS	Stapls0200443019000001	0242	2022-05-27	6,142.08
1067800009000690002000	TECHNOLOGY SERVICES	Chromebookparts.Com	4543	2022-05-27	4,898.60
1067800009000690002000	TECHNOLOGY SERVICES	Amzn Mktp Us	4543	2022-05-27	167.94
1067800009000690002000	TECHNOLOGY SERVICES	Amzn Mktp Us	4543	2022-05-27	69.48
1069400212200610000000	COUNSELING AND WELLNESS	The Gallery Collection	2296	2022-05-27	142.47
1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	6092	2022-05-27	0.30
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	9263	2022-05-27	124.90
1074800275000610000000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-05-27	20.52
1076200262310610000000	FACILITIES	The Home Depot #1538	9230	2022-05-27	20.34
1076200262310610000000	FACILITIES	The Home Depot #1504	2455	2022-05-27	112.40
1076200262310610000000	FACILITIES	Austin Bluffs Ace Hardwa	2455	2022-05-27	33.72
1076200262310610000000	FACILITIES	Lowe #02806	9583	2022-05-27	161.48
1076200262310610000000	FACILITIES	Lowe #01099	9583	2022-05-27	15.96
1076200262330610000000	FACILITIES	Fastsigns Of Colorado Spr	2596	2022-05-27	78.16
1076200262330610000000	FACILITIES	Lowe #02806	2596	2022-05-27	51.98
1076200262340610000000	FACILITIES	Colorado Electric Motor	2497	2022-05-27	301.13
1076200262340610000000	FACILITIES	Rampart Supply	1325	2022-05-27	260.37
1076200262340610000000	FACILITIES	Rampart Supply	4402	2022-05-27	484.04
1076200262340610000000	FACILITIES	Rampart Supply	1325	2022-05-27	320.00
1076200262340610000000	FACILITIES	Rampart Supply	1325	2022-05-27	15.62
1076200262340610000000	FACILITIES	Ace Hdwr Uintah Gardens	7603	2022-05-27	8.99
1076200262340610000000	FACILITIES	Ace Hdwr Uintah Gardens	8817	2022-05-27	7.99
1866400285600520000000	RISK MANAGEMENT	Sq *the Shop Body And Pai	0098	2022-05-27	2,307.92
2176600314000690000000	FOOD & NUTRITION	Office Depot #3237	2312	2022-05-27	(146.41)
2176600314000690000000	FOOD & NUTRITION	Office Depot #3237	2312	2022-05-27	263.10
2212600001000610004010	QUEEN PALMER ELEMENTARY	Barnes&noble.Com	3161	2022-05-27	(245.26)
2212600001000610004010	QUEEN PALMER ELEMENTARY	Mhe*mcgraw-Hill Ecomm	3161	2022-05-27	105.06
2224400002000610002939	MANN MIDDLE SCHOOL	Amzn Mktp Us	2460	2022-05-27	545.99
2224400002000610002939	MANN MIDDLE SCHOOL	Dbc	2460	2022-05-27	678.55
2245400221000580005010	ODYSSEY/EARLY COLLEGES - RJWAC	La Quinta Motor Inns	6316	2022-05-27	449.11
2245400221000580005010	ODYSSEY/EARLY COLLEGES - RJWAC	Ares Hotels And Tickets	6316	2022-05-27	11.98
2262100219060610009414	MARTINEZ ELEMENTARY	Office Depot #1079	2817	2022-05-27	4.64
2262100219060610009414	MARTINEZ ELEMENTARY	Walmart.Com Aa	2817	2022-05-27	162.94
2262100219060610009414	MARTINEZ ELEMENTARY	Amzn Mktp Us	2817	2022-05-27	115.24
2262100219060610009414	MARTINEZ ELEMENTARY	Office Depot #1080	2817	2022-05-27	211.43
2262100219060610009414	MARTINEZ ELEMENTARY	Office Depot #1080	2817	2022-05-27	37.03
2262100219060610009414	MARTINEZ ELEMENTARY	Walmart.Com Aa	2817	2022-05-27	99.35
2262100219060610009414	MARTINEZ ELEMENTARY	Amzn Mktp Us	2817	2022-05-27	115.24
2262100219060610009414	MARTINEZ ELEMENTARY	Teacherspayteachers.Com	2817	2022-05-27	37.36
2262100219060610009414	MARTINEZ ELEMENTARY	Amzn Mktp Us	2817	2022-05-27	19.94
2262100219060610009414	MARTINEZ ELEMENTARY	Wholesale In Motion	2817	2022-05-27	310.72
2262100219060610009414	MARTINEZ ELEMENTARY	Amzn Mktp Us	2817	2022-05-27	28.45
2262100219060610009414	MIDLAND ELEMENTARY	Amzn Mktp Us	9195	2022-05-27	11.99
2262100219060610009414	MIDLAND ELEMENTARY	Amzn Mktp Us	9195	2022-05-27	6.80
2262100219060610009414	MIDLAND ELEMENTARY	Amzn Mktp Us	9195	2022-05-27	140.80
2263000219000610004424	TECHNOLOGY SERVICES	Amzn Mktp Us	9636	2022-05-27	370.85
2263000221000580005010	COUNSELING AND WELLNESS	Event* Carnegie Founda	2296	2022-05-27	995.00
2263000221000580005010	COUNSELING AND WELLNESS	Event* Carnegie Founda	2296	2022-05-27	995.00
2263000221000580005010	COUNSELING AND WELLNESS	Event* Carnegie Founda	2296	2022-05-27	995.00
2311100190670610000000	GRANT ELEMENTARY	Skate City Austin Bluffs	3138	2022-05-27	432.00
2311800190100610000000	KELLER ELEMENTARY	Louies Pizza 1	2643	2022-05-27	46.98
2312300190420610000000	MADISON ELEMENTARY	Kneaders Of Colorado Spri	3260	2022-05-27	101.63

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2313300190100610000000	STRATTON ELEMENTARY	Skate City Academy	1694	2022-05-27	165.00
2313300190700610000000	STRATTON ELEMENTARY	Music & Arts 1 C	1694	2022-05-27	22.37
2324200190930610000000	HOLMES MIDDLE SCHOOL	Jimmy Johns - 968	2080	2022-05-27	249.00
2324200190930610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2080	2022-05-27	5.99
2324400190100610000000	MANN MIDDLE SCHOOL	The Public House Alexand	1056	2022-05-27	500.00
2324400190420610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2460	2022-05-27	778.00
2324600192610580000000	RUSSELL MIDDLE SCHOOL	Skate City Austin Bluffs	2932	2022-05-27	762.50
2324600192810580000000	RUSSELL MIDDLE SCHOOL	The Summit Interquest	2932	2022-05-27	1,681.50
2335100193020610000000	DOHERTY HIGH SCHOOL	Rudis	9495	2022-05-27	442.14
2335100193020735000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	9495	2022-05-27	(183.99)
2335100193620580000000	DOHERTY HIGH SCHOOL	Hampton Inn	7108	2022-05-27	73.00
2335100194700580000000	DOHERTY HIGH SCHOOL	The Olde Course At Lovela	9495	2022-05-27	42.00
2335100195190610000000	DOHERTY HIGH SCHOOL	Sq *cole Promo, Inc	9495	2022-05-27	545.65
2335100197030610000000	DOHERTY HIGH SCHOOL	Clarks Market Canyon	7082	2022-05-27	51.29
2335100197030610000000	DOHERTY HIGH SCHOOL	Subway 17685	7082	2022-05-27	19.22
2335100197030610000000	DOHERTY HIGH SCHOOL	Clarks Market Canyon	7082	2022-05-27	61.59
2335100197030610000000	DOHERTY HIGH SCHOOL	Clarks Market Canyon	7082	2022-05-27	75.00
2335200198730580000000	MITCHELL HIGH SCHOOL	The Summit Interquest	8643	2022-05-27	915.65
2341000190100610000000	ADULT AND FAMILY EDUCATION	Thats Great News	0062	2022-05-27	287.80
2341000190100610000000	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2098	2022-05-27	54.30
1000000274008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-05-29	885.60
1000000274008171050000	TRANSPORTATION DEPT	Interstate Batteries Pike	3344	2022-05-29	357.99
1010100241100610000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	9641	2022-05-29	(153.32)
1011000001000610002219	FREMONT ELEMENTARY	Amzn Mktp Us	9917	2022-05-29	1,367.48
1011100001000610000000	GRANT ELEMENTARY	Lego Education	3138	2022-05-29	749.85
1011200262100610000000	PATRICK HENRY ELEMENTARY	The Home Depot 1504	1721	2022-05-29	292.36
1011600241100610000000	JACKSON ELEMENTARY	Office Depot #1080	2676	2022-05-29	79.38
1011600241100610000000	JACKSON ELEMENTARY	Office Depot #1080	2676	2022-05-29	27.70
1012200241100610000000	MARTINEZ ELEMENTARY	Aca Security	2817	2022-05-29	30.00
1012300001000643000000	MADISON ELEMENTARY	Follett School Solutions	3260	2022-05-29	1,062.17
1012300125000735000000	MADISON ELEMENTARY	Guitarcenter.Com Call Ct	3260	2022-05-29	1,214.94
1012300262100610000000	MADISON ELEMENTARY	Waxie Sanitary Supply	9179	2022-05-29	137.30
1012400125000430000000	MIDLAND ELEMENTARY	Fountain Violin Shop	9195	2022-05-29	3,950.00
1012500219000610000000	MONROE ELEMENTARY	Big League Screenprintin	6951	2022-05-29	1,155.00
1012500219100610000000	MONROE ELEMENTARY	Amzn Mktp Us	5557	2022-05-29	1,510.70
1013200241100610000000	STEELE ELEMENTARY	Chick-Fil-A #02342	5276	2022-05-29	81.62
1013300241100610000000	STRATTON ELEMENTARY	Usps Po 0718130607	1694	2022-05-29	3.19
1013500219100610000000	MARK TWAIN ELEMENTARY	Amzn Mktp Us	1934	2022-05-29	32.99
1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp Us	8692	2022-05-29	250.89
1013800001000610000000	WILSON ELEMENTARY	Amazon.Com	8692	2022-05-29	(102.24)
1013800241100610000000	WILSON ELEMENTARY	Office Depot #1080	8692	2022-05-29	58.72
1014000241100610000000	VERA SCOTT ELEMENTARY	Fuzzys Taco Shop - Colora	6571	2022-05-29	57.58
1014000262100610000000	VERA SCOTT ELEMENTARY	The Home Depot 1538	8841	2022-05-29	330.71
1014300241100610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	8890	2022-05-29	79.97
1014800001000610000000	WEST ELEM	Amazon.Com Amzn.Com/bill	8882	2022-05-29	(74.64)
1024400002000610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2460	2022-05-29	108.20
1024400002000610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2460	2022-05-29	44.39
1024400002000610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2460	2022-05-29	7.37
1024400002000610002939	MANN MIDDLE SCHOOL	Office Depot #1080	2460	2022-05-29	20.98
1024400241100610002219	MANN MIDDLE SCHOOL	Amzn Mktp Us	2460	2022-05-29	(34.00)
1024400241100610002219	MANN MIDDLE SCHOOL	Amzn Mktp Us	2460	2022-05-29	23.64
1025000125500610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	8429	2022-05-29	139.99
1025100110000610000000	J SWIGERT AEROSPACE ACAD	Office Depot #1080	6332	2022-05-29	161.94
1035100124000610000000	DOHERTY HIGH SCHOOL	Neff Orders/Rep	0016	2022-05-29	266.70
1035100241100610000000	DOHERTY HIGH SCHOOL	Sprouts Farmers Mar	9495	2022-05-29	13.36
1035200262100610000000	MITCHELL HIGH SCHOOL	Conoco - Alta Convenience	9427	2022-05-29	28.48
1035200262100610000000	MITCHELL HIGH SCHOOL	Conoco - Alta Convenience	9427	2022-05-29	23.98
1035200266000610000000	MITCHELL HIGH SCHOOL	Sp Rocky Mountain Re	2999	2022-05-29	508.00
1035300150000642000000	PALMER HIGH SCHOOL	McGraw-Hill K-12	3933	2022-05-29	249.21
1035300224100580000000	PALMER HIGH SCHOOL	Ctr Advnment Study	9286	2022-05-29	900.00
1041000341000610000000	ADULT AND FAMILY EDUCATION	Stapls7357666522000001	2098	2022-05-29	147.99
1046200241100500000000	DIGITAL HIGH SCHOOL	Tst* Paninos West	9511	2022-05-29	400.00
1060800222400610000000	C & COMMUNITY RELATIONS	Jassmin Flowers Shop	7900	2022-05-29	87.00
1060800222400610000000	C & COMMUNITY RELATIONS	Office Depot #1080	7900	2022-05-29	18.73
1062500223200580003120	CAREER/TECH ED	Eb Innedco 2022-Navig	1785	2022-05-29	346.42
1062500223200580003120	CAREER/TECH ED	Paypal	1785	2022-05-29	625.00
1062700221900610000000	ROY J WASSON ACADEMIC CAMPUS	Officemax/Officedept#6874	2403	2022-05-29	123.11
1062800221400500000000	EDSS	Party City 3301	5821	2022-05-29	21.50
1062800221400500000000	EDSS	Wm Supercenter #5123	5821	2022-05-29	22.36
1063100249000500000000	ROY J WASSON ACADEMIC CAMPUS	Jimmy Johns - 969 - Mo	2403	2022-05-29	183.10
1063200007000610003150	GIFTED AND TALENTED	J Taylor Education	1991	2022-05-29	104.00
1063200223700610003150	GIFTED AND TALENTED	Tst* Patty Jewett Bar & G	8262	2022-05-29	99.65
1064000170000610003130	SPECIAL EDUCATION	Adapted Book Club	9743	2022-05-29	185.00
1064000170000610003130	SPECIAL EDUCATION	Adapted Book Club	9743	2022-05-29	185.00
1064000170000610003130	SPECIAL EDUCATION	Adapted Book Club	9743	2022-05-29	185.00

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1064200231810610000000	ESP COUNCIL	Olive Garden 0021247	8098	2022-05-29	157.70
1067100280100610000000	TECHNOLOGY SERVICES	Samsclub.Com	9636	2022-05-29	448.89
1067200284000650000000	LRS	Idu*insight Public Sec	8015	2022-05-29	101.08
1067600222200643000000	LRS	Stapls0200443019000003	0242	2022-05-29	849.12
1067800009000690002000	TECHNOLOGY SERVICES	Amazon.Com*v90k57in3	4543	2022-05-29	39.99
1067800284200610000000	TECHNOLOGY SERVICES	Samsclub.Com	9636	2022-05-29	179.88
1068100283200500000000	HUMAN RESOURCES	Indeed	0392	2022-05-29	518.25
1069400212200610000000	COUNSELING AND WELLNESS	The Gallery Collection	2296	2022-05-29	(6.95)
1069400212200610002017	COUNSELING AND WELLNESS	Amzn Mktp Us	2296	2022-05-29	(195.24)
1074800271000610000000	TRANSPORTATION DEPT	lhop #3500	6092	2022-05-29	218.00
1074800274000610000000	TRANSPORTATION DEPT	Walmart.Com Aa	3344	2022-05-29	78.39
1074800274000610000000	TRANSPORTATION DEPT	Autozone #842	3344	2022-05-29	29.74
1076200262100614000000	FACILITIES	Lowes #01099	1978	2022-05-29	199.00
1076200262300650000000	LRS	Idu*insight Public Sec	8015	2022-05-29	127.63
1076200262310610000000	FACILITIES	Autozone #3434	3420	2022-05-29	13.99
1076200262310610000000	FACILITIES	The Home Depot #1504	2158	2022-05-29	464.94
1076200262310610000000	FACILITIES	Lowes #02423	8825	2022-05-29	10.48
1076200262330610000000	FACILITIES	Crum Electric Supply Co	1952	2022-05-29	254.23
1076200262330610000000	FACILITIES	Golden Ray Distributors	2547	2022-05-29	960.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	1952	2022-05-29	95.54
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2596	2022-05-29	688.77
1076200262340610000000	FACILITIES	Rampart Supply	7603	2022-05-29	6.00
1076200262340610000000	FACILITIES	Rampart Supply	1325	2022-05-29	556.56
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	9542	2022-05-29	65.79
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	6266	2022-05-29	2,070.69
2176600314000580000000	FOOD & NUTRITION	Co School Of Nutrition	5839	2022-05-29	235.00
2176600314000580000000	FOOD & NUTRITION	Co School Of Nutrition	5839	2022-05-29	102.50
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	3628	2022-05-29	16.58
2176600314000690000000	FOOD & NUTRITION	Superior Play Systems #03	0025	2022-05-29	4,900.00
2176600314000690000000	FOOD & NUTRITION	In *outcast Inc.	0025	2022-05-29	2,708.10
2176600314000690000000	FOOD & NUTRITION	Wal-Mart #3582	2312	2022-05-29	41.75
2224400002000610002939	MANN MIDDLE SCHOOL	Amzn Mktp Us	2791	2022-05-29	(119.76)
2224400002000610002939	MANN MIDDLE SCHOOL	Amzn Mktp Us	2791	2022-05-29	(72.23)
2241000009000610003215	ADULT AND FAMILY EDUCATION	Stapls7357666522000001	2098	2022-05-29	175.87
2241000009000610005002	ADULT AND FAMILY EDUCATION	Stapls7357666522000001	2098	2022-05-29	148.00
2241000009000610006002	ADULT AND FAMILY EDUCATION	Scantron Corporation	2098	2022-05-29	63.24
2262100219060610009414	BRISTOL ELEMENTARY	Amazon.Com	2536	2022-05-29	(50.36)
2262100219060610009414	MARTINEZ ELEMENTARY	Amzn Mktp Us	2817	2022-05-29	57.93
2262100219060610009414	CORONADO HIGH SCHOOL	Waxie Sanitary Supply	1051	2022-05-29	447.30
2262100219060610009414	CORONADO HIGH SCHOOL	Walmart.Com Aa	3187	2022-05-29	31.92
2262100219060610009414	MARTINEZ ELEMENTARY	Amzn Mktp Us	2817	2022-05-29	8.98
2262100219060610009414	MARTINEZ ELEMENTARY	Amzn Mktp Us	2817	2022-05-29	70.98
2262100219060610009414	MARTINEZ ELEMENTARY	Amzn Mktp Us	2817	2022-05-29	54.99
2262100219060610009414	MIDLAND ELEMENTARY	Amzn Mktp Us	9195	2022-05-29	5.90
2262100219060610009414	MONROE ELEMENTARY	Waxie Sanitary Supply	0129	2022-05-29	208.74
2262100219060610009414	PENROSE ELEMENTARY	Office Depot #1080	9990	2022-05-29	65.30
2262100219060610009414	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	3161	2022-05-29	156.08
2262100219060610009414	ROGERS ELEMENTARY	#24 Lakeshore Learning	3245	2022-05-29	158.85
2262100219060610009414	WILSON ELEMENTARY	Office Depot #1080	8692	2022-05-29	51.48
2263000009000650003192	COUNSELING AND WELLNESS	Remarkable	9070	2022-05-29	602.68
2263000219000610004424	TECHNOLOGY SERVICES	Amzn Mktp Us	9636	2022-05-29	98.88
2263000221000500003237	CAREER/TECH ED	Red*cross Trng & Prod	1785	2022-05-29	90.00
2263000232400610004010	ISS AND GRANTS	Office Depot #1080	7835	2022-05-29	(71.68)
2310100190460610000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	9641	2022-05-29	205.44
2310200190100610000000	AUDUBON ELEMENTARY	Skate City Academy	1983	2022-05-29	213.00
2310200190180610000000	AUDUBON ELEMENTARY	Balfour	1983	2022-05-29	2,280.00
2310900190450735000000	CHIPETA ELEMENTARY	Modern Office	3351	2022-05-29	2,799.00
2311600190100610000000	JACKSON ELEMENTARY	Skate City Academy	2676	2022-05-29	300.00
2312300190100610000000	MADISON ELEMENTARY	0016-Old Chicago	4675	2022-05-29	81.53
2314800190960610000000	WEST ELEM	Amazon.Com Amzn.Com/bill	8882	2022-05-29	(62.95)
2324400190180610000000	MANN MIDDLE SCHOOL	Balfour	2460	2022-05-29	4,500.00
2324400190720610000000	MANN MIDDLE SCHOOL	Office Depot #1080	2460	2022-05-29	27.45
2324400192850610000000	MANN MIDDLE SCHOOL	Balfour	2460	2022-05-29	701.70
2324900190100610000000	JENKINS MIDDLE SCHOOL	Viewhouse Colorado Sprin	9727	2022-05-29	992.22
2335100197030610000000	DOHERTY HIGH SCHOOL	Kum&go 4923 Rifle	7082	2022-05-29	26.54
2335100197030610000000	DOHERTY HIGH SCHOOL	Kum&go 4923 Rifle	7082	2022-05-29	23.32
2335100197030610000000	DOHERTY HIGH SCHOOL	Exxonmobil 48225817	7082	2022-05-29	63.56
2335100197030610000000	DOHERTY HIGH SCHOOL	Kum&go 4923 Rifle	7082	2022-05-29	35.07
2335100197030610000000	DOHERTY HIGH SCHOOL	Exxonmobil 48225817	7082	2022-05-29	5.68
2335100197030610000000	DOHERTY HIGH SCHOOL	Exxonmobil 48225817	7082	2022-05-29	60.77
2335100197890610000000	DOHERTY HIGH SCHOOL	Michaels Stores 3713	3229	2022-05-29	6.99
2335200197410610000000	MITCHELL HIGH SCHOOL	Pafb Collocated Club	2999	2022-05-29	7,227.00
26642002192U0610000000	HUMAN RESOURCES	Michaels Stores 3713	0073	2022-05-29	63.86
26642002192U0610000000	HUMAN RESOURCES	Party City 3301	0073	2022-05-29	173.79
4335200421000723002017	FACILITIES	Co City Services	6191	2022-05-29	113.65

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
6876800254000500000003	PRODUCTION PRINTING	Innerface Architectural S	3644	2022-05-29	627.75
6876800254000610000003	PRODUCTION PRINTING	Amzn Mktp Us	3644	2022-05-29	80.13
1011000001000610002219	FREMONT ELEMENTARY	Amzn Mktp Us	9917	2022-05-30	90.64
1011000001000610002219	FREMONT ELEMENTARY	Amzn Mktp Us	9917	2022-05-30	237.59
1025000002000610000000	GALILEO SCH OF MATH & SCI	Amazon.Com*fy34i9803 Amzn	8429	2022-05-30	147.80
1040000331000610000000	EARLY CHILDHOOD	Amzn Mktp Us	0139	2022-05-30	996.00
10454002411006100000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	6316	2022-05-30	22.98
1062500223200580003120	CAREER/TECH ED	Beaver Run Resort	1785	2022-05-30	147.47
1069400212200610002017	COUNSELING AND WELLNESS	Amzn Mktp Us	2296	2022-05-30	63.96
10748002750006100000000	TRANSPORTATION DEPT	Amzn Mktp Us	3344	2022-05-30	17.59
21766003140006900000000	FOOD & NUTRITION	Bluestone Lane - Jersey C	0025	2022-05-30	79.44
2210200051100610003259	AUDUBON ELEMENTARY	Amzn Mktp Us	1983	2022-05-30	87.18
2262100219060610009414	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	9633	2022-05-30	125.95
2262100219060610009414	MARTINEZ ELEMENTARY	Otc Brands Inc	2817	2022-05-30	20.47
2262100219060610009414	MARTINEZ ELEMENTARY	Stapls7357752925000001	2817	2022-05-30	44.98
2262100219060610009414	MARTINEZ ELEMENTARY	Dbc	2817	2022-05-30	276.95
2262100219060610009414	MIDLAND ELEMENTARY	Amazon.Com*1x2ba84i2 Amzn	9195	2022-05-30	41.70
2262100219060610009414	PALMER HIGH SCHOOL	Amazon.Com*ii6wd78k3 Amzn	9708	2022-05-30	97.09
2262100219060610009414	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	3161	2022-05-30	130.47
2262100219060610009414	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	3161	2022-05-30	62.95
2262100219060610009414	QUEEN PALMER ELEMENTARY	Stapls7357737719000002	3161	2022-05-30	17.94
2262100219060610009414	QUEEN PALMER ELEMENTARY	Stapls7357737719000001	3161	2022-05-30	56.60
2263000219000610004424	TECHNOLOGY SERVICES	Amzn Mktp Us	9636	2022-05-30	25.69
23102001902606100000000	AUDUBON ELEMENTARY	Amzn Mktp Us	1983	2022-05-30	38.58
23132001906706100000000	STEELE ELEMENTARY	Amzn Mktp Us	5276	2022-05-30	44.67
23350001935805000000000	CORONADO HIGH SCHOOL	Blue Ribbon Trophies	3187	2022-05-30	114.75
23350001976606100000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2189	2022-05-30	41.27
23351001987406100000000	DOHERTY HIGH SCHOOL	Wooglin's Deli	0659	2022-05-30	182.93
10101002411006100000000	JOHN ADAMS ELEMENTARY	Amzn Mktp Us	9641	2022-05-31	282.66
1011000001000610002219	FREMONT ELEMENTARY	Amzn Mktp Us	9917	2022-05-31	479.76
1011000001000610002219	FREMONT ELEMENTARY	Amzn Mktp Us	9917	2022-05-31	72.78
10116002621006100000000	JACKSON ELEMENTARY	Amzn Mktp Us	2676	2022-05-31	11.99
10122001250004300000000	MARTINEZ ELEMENTARY	West Music Catalog	2817	2022-05-31	162.62
10246002621006100000000	RUSSELL MIDDLE SCHOOL	Lowe's #01099	8056	2022-05-31	(8.40)
10246002621006100000000	RUSSELL MIDDLE SCHOOL	Lowe's #01099	8056	2022-05-31	110.82
1063200223700610003150	GIFTED AND TALENTED	Amzn Mktp Us	1991	2022-05-31	66.96
10694002211106100000000	COUNSELING AND WELLNESS	Amazon.Com*1xfz93d2 Amzn	2296	2022-05-31	898.00
2214200212200610003254	MCAULIFFE ELEMENTARY	Amzn Mktp Us	9492	2022-05-31	50.00
2262100219060610009414	MIDLAND ELEMENTARY	Amzn Mktp Us	9195	2022-05-31	8.99
2262100219060610009414	MIDLAND ELEMENTARY	Amzn Mktp Us	9195	2022-05-31	89.89
2262100219060610009414	MIDLAND ELEMENTARY	Amzn Mktp Us	9195	2022-05-31	8.99
23140001908406100000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	9393	2022-05-31	9.98
26642002192U06100000000	HUMAN RESOURCES	Dollartree	0073	2022-05-31	8.00
1010500009TP06100000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	7330	2022-06-01	215.40
10113002411006100000000	HOWBERT ELEMENTARY	Lowe's #02423	0093	2022-06-01	25.42
10116002411006100000000	JACKSON ELEMENTARY	Jimmy Johns - 968	2676	2022-06-01	100.68
10127002621006100000000	PENROSE ELEMENTARY	Wm Supercenter #3175	9990	2022-06-01	15.70
10143000010006430000000	FREEDOM ELEMENTARY	Follett School Solutions	8890	2022-06-01	825.50
10148000010006430000000	FREEDOM ELEMENTARY	Follett School Solutions	8882	2022-06-01	397.17
10246002621006100000000	WEST ELEM	Austin Bluffs Ace Hardwa	8056	2022-06-01	82.11
10250001250004300000000	GALILEO SCH OF MATH & SCI	Graner Music	8429	2022-06-01	347.95
10250002411006100000000	GALILEO SCH OF MATH & SCI	Wal-Mart #3176	8429	2022-06-01	20.40
10250002411006100000000	GALILEO SCH OF MATH & SCI	Wm Supercenter #3176	8429	2022-06-01	18.32
10250002411006100000000	GALILEO SCH OF MATH & SCI	Leon Gessi Pizza	8429	2022-06-01	94.02
10250002621006100000000	GALILEO SCH OF MATH & SCI	Waxie Sanitary Supply	8429	2022-06-01	(33.26)
10350001821005800000000	CORONADO HIGH SCHOOL	In *colorado High School	3187	2022-06-01	98.46
10351001800005000000000	DOHERTY HIGH SCHOOL	In *wanamaker Corporation	6282	2022-06-01	60.00
10352001100006100000000	MITCHELL HIGH SCHOOL	Amazon.Com*1x76y01d2 Amzn	2999	2022-06-01	104.94
10353002411006100000000	PALMER HIGH SCHOOL	Jimmy Johns - 969	9286	2022-06-01	97.50
10353002621006100000000	PALMER HIGH SCHOOL	Hillyard Inc Denver	2976	2022-06-01	475.21
1046200009AC06100000000	DIGITAL HIGH SCHOOL	Amzn Mktp Us	3377	2022-06-01	388.62
10606002312005000000000	HUMAN RESOURCES	King Soopers #0006	0073	2022-06-01	22.99
10608002224006100000000	C & COMMUNITY RELATIONS	Blazer Electric Supply Of	0493	2022-06-01	17.79
10621000500006100000000	ICSS	Amazon.Com*cn74f13v3	7389	2022-06-01	2,847.60
10621002212D06100000000	ICSS	Wm Supercenter #3176	0378	2022-06-01	30.82
10625002232005800000000	CAREER/TECH ED	Sq *region Ix Education C	1785	2022-06-01	300.00
10631002490005000000000	ROY J WASSON ACADEMIC CAMPUS	Jimmy Johns - 3052	2403	2022-06-01	193.00
10631002490005000000000	ROY J WASSON ACADEMIC CAMPUS	Jimmy Johns - 969 - Mo	2403	2022-06-01	177.11
10635002213005800020000	CAREER/TECH ED	Sq *region Ix Education C	1785	2022-06-01	500.00
10635002213005800020000	CAREER/TECH ED	Utc Continuing Education	1785	2022-06-01	550.00
10635002213005800020000	CAREER/TECH ED	Fordham U Enr Svcs	1785	2022-06-01	1,075.00
10635002213005800020000	CAREER/TECH ED	Nu Scs Summer	1785	2022-06-01	730.00
10635002213005800020000	CAREER/TECH ED	Colorado Education Initia	1785	2022-06-01	1,075.00
10635002213005800020000	CAREER/TECH ED	Colorado Education Initia	1785	2022-06-01	1,075.00
10642002801006100000000	HUMAN RESOURCES	Office Depot #3237	0073	2022-06-01	213.56

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1065100250100810000000	BUDGET AND BUSINESS	Downtown C* Inv-7625	8486	2022-06-01	200.00
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink	0115	2022-06-01	4,515.73
1067800009000690002000	TECHNOLOGY SERVICES	Parts People Com Inc	4543	2022-06-01	79.80
1067800284200610000000	TECHNOLOGY SERVICES	Amzn Mktp Us	1053	2022-06-01	26.82
1074800271000610000000	TRANSPORTATION DEPT	Austin Bluffs Ace Hardwa	6092	2022-06-01	11.99
1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	6092	2022-06-01	107.96
1076200262100614000000	FACILITIES	Usa Clean Inc	1978	2022-06-01	26.43
1076200262310610000000	FACILITIES	Lowe's #02806	9230	2022-06-01	28.86
1076200262330610000000	FACILITIES	Springs Fastener Co.	2596	2022-06-01	75.57
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2596	2022-06-01	159.94
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	3404	2022-06-01	149.74
1076200262340610000000	FACILITIES	Circle Ace Hardware	7603	2022-06-01	8.38
1076200262340610000000	FACILITIES	Circle Ace Hardware	7603	2022-06-01	(2.22)
1076200263000610000000	FACILITIES	Lowe's #02806	6977	2022-06-01	196.24
1866400285500610000000	RISK MANAGEMENT	Medic First Aid Internati	7892	2022-06-01	187.00
2176600314000690000000	FOOD & NUTRITION	White Star Bar	0025	2022-06-01	57.58
2210100001000610004010	JOHN ADAMS ELEMENTARY	First Book	9641	2022-06-01	115.48
2225000221000610003227	GALILEO SCH OF MATH & SCI	Bsn Sports Llc	8429	2022-06-01	1,173.16
2245400221000580005010	ODYSSEY/EARLY COLLEGES - RJWAC	La Quinta Motor Inns	6316	2022-06-01	(61.11)
2262100219060610009414	CORONADO HIGH SCHOOL	Amzn Mktp Us	3187	2022-06-01	294.87
2262100219060610009414	MARTINEZ ELEMENTARY	Amazon.Com*1x9q67at0 Amzn	2817	2022-06-01	73.23
2262100219060610009414	MARTINEZ ELEMENTARY	Teacherspayteachers.Com	2817	2022-06-01	(2.86)
2262100219060610009414	MARTINEZ ELEMENTARY	Amazon.Com*1x5u15e60 Amzn	2817	2022-06-01	7.20
2262100219060610009414	MARTINEZ ELEMENTARY	Amzn Mktp Us	2817	2022-06-01	41.97
2262100219060610009414	MARTINEZ ELEMENTARY	Amzn Mktp Us	2817	2022-06-01	50.24
2262100219060610009414	MARTINEZ ELEMENTARY	Amzn Mktp Us	2817	2022-06-01	16.98
2262100219060610009414	MARTINEZ ELEMENTARY	Wm Supercenter #3176	2817	2022-06-01	26.44
2262100219060610009414	MARTINEZ ELEMENTARY	Teacherspayteachers.Com	2817	2022-06-01	(1.31)
2262100219060610009414	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	3161	2022-06-01	29.97
2262100219060610009414	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	3161	2022-06-01	52.24
2335000193120610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	3187	2022-06-01	481.80
2335000194030500000000	CORONADO HIGH SCHOOL	Top Golf Co Springs-1100	3187	2022-06-01	975.75
2335100193500580000000	DOHERTY HIGH SCHOOL	Wpy*gold Crown Foundation	9495	2022-06-01	(50.00)
2335100197030610000000	DOHERTY HIGH SCHOOL	McDonalds F16224	7082	2022-06-01	30.55
2335100197030610000000	DOHERTY HIGH SCHOOL	Stans	7082	2022-06-01	247.51
2335100197890610000000	DOHERTY HIGH SCHOOL	In *denver Percussion Llc	3229	2022-06-01	427.00
26642002192U0610000000	HUMAN RESOURCES	Hobby-Lobby #0027	0073	2022-06-01	20.67
6876800254000500000001	PRODUCTION PRINTING	Fedex	3644	2022-06-01	69.14
6876800254000500000003	PRODUCTION PRINTING	Nicebadge.Com	3644	2022-06-01	16.82