

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
10000000000746110000	PENROSE ELEMENTARY	Expedia 72337335779698	3800	2022-07-03	30.00
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	3344	2022-07-03	458.00
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	3344	2022-07-03	260.40
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	3344	2022-07-03	920.00
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-07-03	147.17
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	3344	2022-07-03	150.00
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	3344	2022-07-03	506.40
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	3344	2022-07-03	506.40
1046400241100540000000	SPARKS ONLINE	Google*ads7717366645	7785	2022-07-03	31.18
1047000009AL0610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	6910	2022-07-03	26.99
1060400283800610000000	HUMAN RESOURCES	Office Depot #1080	0073	2022-07-03	23.29
1060400283800610000000	HUMAN RESOURCES	Office Depot #1080	0073	2022-07-03	219.06
1060400283800610000000	HUMAN RESOURCES	Office Depot #1079	0073	2022-07-03	31.49
1060400283800610000000	HUMAN RESOURCES	Office Depot #1080	0073	2022-07-03	78.63
1060600231200500000000	SUPERINTENDENT OFFICE	Springs Mountain Water	6787	2022-07-03	18.00
1061400266000610000000	SECURITY	Louies Pizza 4	0088	2022-07-03	79.03
1062400009EX0580000000	STUDENT DISCIPLINE SVS	Staybridge Inn & Suites	9716	2022-07-03	1,142.28
1062400009EX0580000000	STUDENT DISCIPLINE SVS	Southwes	9716	2022-07-03	44.99
1062400009EX0580000000	STUDENT DISCIPLINE SVS	Staybridge Inn & Suites	9716	2022-07-03	(2,284.56)
1062400009EX0580000000	STUDENT DISCIPLINE SVS	Southwes	9716	2022-07-03	44.99
1062400009EX0580000000	STUDENT DISCIPLINE SVS	Southwes	9716	2022-07-03	44.99
1062400009EX0580000000	STUDENT DISCIPLINE SVS	Southwes	9716	2022-07-03	44.99
1063100221100610000000	ROY J WASSON ACADEMIC CAMPUS	Springs Mountain Water	2403	2022-07-03	18.00
1063100221100610000000	ROY J WASSON ACADEMIC CAMPUS	Wm Supercenter #3176	2403	2022-07-03	51.90
1065800251000610000000	FISCAL SVS	Springs Mountain Water	2935	2022-07-03	20.00
1065800251000610000000	FISCAL SVS	Office Depot #456	2935	2022-07-03	19.59
1065800251000610000000	FISCAL SVS	Springs Mountain Water	2935	2022-07-03	23.00
1065800251000610000000	FISCAL SVS	Office Depot #1080	2935	2022-07-03	21.89
1065800251000610000000	FISCAL SVS	Office Depot #1080	2935	2022-07-03	19.99
1066000252000610000000	PROCUREMENT & CONTRACT	Springs Mountain Water	3195	2022-07-03	18.00
1067100280100610000000	TECHNOLOGY SERVICES	Springs Mountain Water	9636	2022-07-03	43.00
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink	0115	2022-07-03	4,530.07
1067600222100610000000	TECHNOLOGY SERVICES	Amazon.Com*vx5rz2pt3	9636	2022-07-03	78.70
1067600222100610000000	TECHNOLOGY SERVICES	Afw-Colo Springs #54	9636	2022-07-03	77.99
1067800009000690002000	TECHNOLOGY SERVICES	Amzn Mktp Us	4543	2022-07-03	204.95
1067800284200500000000	TECHNOLOGY SERVICES	Springs Mountain Water	1053	2022-07-03	43.00
1074800271000500000000	TRANSPORTATION DEPT	Premier Chiropractic Medi	6092	2022-07-03	595.00
1074800274000610000000	TRANSPORTATION DEPT	Bushingfix.Com	3344	2022-07-03	109.76
1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	3344	2022-07-03	139.49
1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	3344	2022-07-03	188.99
1074800274000610000000	TRANSPORTATION DEPT	Sq *alert First Aid Servi	3344	2022-07-03	89.50
1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	3344	2022-07-03	184.49
1076200262320610000000	FACILITIES	Amzn Mktp Us	4394	2022-07-03	4,398.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2547	2022-07-03	5,107.11
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2596	2022-07-03	59.29
1076200262340610000000	FACILITIES	Colorado Sprngs Wlnlsn	2679	2022-07-03	144.62
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2539	2022-07-03	223.94
1076200262340610000000	FACILITIES	Gfl Environmental	1325	2022-07-03	6.99
1076200262340610000000	FACILITIES	Lowes #02806	2349	2022-07-03	93.22
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2539	2022-07-03	20.00
1076200262340610000000	FACILITIES	Lowes #01099	1325	2022-07-03	237.74
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2539	2022-07-03	139.88
1076200262340610000000	FACILITIES	The Home Depot #1504	8817	2022-07-03	149.00
1076200262340610000000	FACILITIES	Big R Of Colo Springs	1325	2022-07-03	109.92
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	3278	2022-07-03	364.65
2176600314000735000000	FOOD & NUTRITION	United Restaurant Supply	3393	2022-07-03	4,817.89
2176600314000735000000	FOOD & NUTRITION	United Restaurant Supply	2312	2022-07-03	145.96
2262100009SB0610009414	CORONADO HIGH SCHOOL	Amzn Mktp Us	3187	2022-07-03	13.95
2312300190410610000000	MADISON ELEMENTARY	Green Belt Turf Farm Inc	4675	2022-07-03	(1,464.00)
2312300190410610000000	MADISON ELEMENTARY	Green Belt Turf Farm Inc	4675	2022-07-03	3,415.00
2324200190510610000000	HOLMES MIDDLE SCHOOL	Sq *e Group - Fccla	9719	2022-07-03	15.00

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2324200190510610000000	HOLMES MIDDLE SCHOOL	Fh* Flagship Cruises	9719	2022-07-03	140.00
2324200190510610000000	HOLMES MIDDLE SCHOOL	Nonna	9719	2022-07-03	199.21
2324200190510610000000	HOLMES MIDDLE SCHOOL	Sq *we Help Two	9719	2022-07-03	43.30
2324900190760580000000	JENKINS MIDDLE SCHOOL	South Loop Market-Cermak	9690	2022-07-03	16.15
2324900190760580000000	JENKINS MIDDLE SCHOOL	Tst* Carbon Live Fire - B	9690	2022-07-03	140.92
2325000190460610000000	GALILEO SCH OF MATH & SCI	Harding Nursery, Inc.	2668	2022-07-03	327.55
2335100195190610000000	DOHERTY HIGH SCHOOL	Hyatt Reg McCormick F&b	5664	2022-07-03	111.64
2335100195190610000000	DOHERTY HIGH SCHOOL	At *field Museum	5664	2022-07-03	133.00
2335100195190610000000	DOHERTY HIGH SCHOOL	Tst* Eleven City Diner	5664	2022-07-03	110.05
2335100195190610000000	DOHERTY HIGH SCHOOL	Giordanos Of South Lo	5664	2022-07-03	83.98
1010900262100610000000	CHIPETA ELEMENTARY	The Home Depot #1538	5425	2022-07-04	28.44
1013500001000610000000	MARK TWAIN ELEMENTARY	Teacherspayteachers.Com	1934	2022-07-04	(16.21)
1067800284200610000000	TECHNOLOGY SERVICES	Amzn Mktp Us	1053	2022-07-04	270.05
2176600314000690000000	FOOD & NUTRITION	Superior Play Systems #03	3393	2022-07-04	(4,900.00)
2324900190760580000000	JENKINS MIDDLE SCHOOL	Chick-Fil-A #04486	9690	2022-07-04	134.69
2324900190760580000000	JENKINS MIDDLE SCHOOL	South Loop Market-Cermak	9690	2022-07-04	63.46
2324900190760580000000	JENKINS MIDDLE SCHOOL	Sq *woodgrain At Midway	9690	2022-07-04	211.68
2324900190760580000000	JENKINS MIDDLE SCHOOL	Hyatt Reg McCormick F&b	9690	2022-07-04	147.48
2335100195190610000000	DOHERTY HIGH SCHOOL	Lyft 1 Ride 07-02	5664	2022-07-04	58.36
1010500125000735000000	BUENA VISTA ELEMENTARY	West Music Catalog	7330	2022-07-05	1,414.79
1024700000008153010000	SABIN MIDDLE SCHOOL	United	5367	2022-07-05	29.00
1024700241100580000000	SABIN MIDDLE SCHOOL	United	5367	2022-07-05	938.95
1024700241100580000000	SABIN MIDDLE SCHOOL	United	5367	2022-07-05	938.95
1024700241100580000000	SABIN MIDDLE SCHOOL	United	5367	2022-07-05	938.95
1062500009VE0580003120	CAREER/TECH ED	Intercontinental San Die	9526	2022-07-05	858.66
1062500009VE0580003120	JENKINS MIDDLE SCHOOL	Colorado Springs Airport	9690	2022-07-05	43.00
2310900190260610000000	CHIPETA ELEMENTARY	Ssl Ecomm	9385	2022-07-05	61.09
2324200190510610000000	HOLMES MIDDLE SCHOOL	Mr Moto Pizza 7	9719	2022-07-05	40.27
2324700190100580000000	SABIN MIDDLE SCHOOL	United	5367	2022-07-05	28.00
2324700190100580000000	SABIN MIDDLE SCHOOL	United	5367	2022-07-05	13.00
2324700190100580000000	SABIN MIDDLE SCHOOL	United	5367	2022-07-05	18.00
2324700190100580000000	SABIN MIDDLE SCHOOL	United	5367	2022-07-05	18.00
2324700190100580000000	SABIN MIDDLE SCHOOL	United	5367	2022-07-05	29.00
2324700190100580000000	SABIN MIDDLE SCHOOL	United	5367	2022-07-05	29.00
2324700190100580000000	SABIN MIDDLE SCHOOL	United	5367	2022-07-05	28.00
2324700190100580000000	SABIN MIDDLE SCHOOL	United	5367	2022-07-05	13.00
2324700190100580000000	SABIN MIDDLE SCHOOL	United	5367	2022-07-05	13.00
2324700190100580000000	SABIN MIDDLE SCHOOL	United	5367	2022-07-05	28.00
2324700190100580000000	SABIN MIDDLE SCHOOL	United	5367	2022-07-05	18.00
1000000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-07-06	53.75
1024700002000610000000	SABIN MIDDLE SCHOOL	Bingbanners	5367	2022-07-06	465.95
1024800241100610000000	WEST MIDDLE SCHOOL	Amazon.Com*q389h9fg3 Amzn	8916	2022-07-06	89.98
1062500009VE0580003120	CAREER/TECH ED	Intercontinental San Die	9526	2022-07-06	1,431.10
1062500009VE0580003120	CAREER/TECH ED	Intercontinental San Die	9526	2022-07-06	1,431.10
1062500009VE0580003120	CAREER/TECH ED	Intercontinental San Die	9526	2022-07-06	1,431.10
1062500009VE0580003120	CAREER/TECH ED	Intercontinental San Die	9526	2022-07-06	1,431.10
1062500009VE0580003120	CAREER/TECH ED	Intercontinental San Die	9526	2022-07-06	1,431.10
1062500009VE0580003120	CAREER/TECH ED	Intercontinental San Die	9526	2022-07-06	1,431.10
1062500009VE0580003120	CAREER/TECH ED	Intercontinental San Die	9526	2022-07-06	1,431.10
1062800221400580000000	EDSS	Sos Registration Fee	5821	2022-07-06	10.00
1069400221110810000000	COUNSELING AND WELLNESS	Miro.Com	2296	2022-07-06	40.00
1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	3344	2022-07-06	202.48
1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	3344	2022-07-06	202.48
1074800275000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-06	138.96
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	3344	2022-07-06	28.99
1076200262310610000000	FACILITIES	Springs Fastener Co.	2380	2022-07-06	198.24
1076200262310610000000	FACILITIES	Grainger	2455	2022-07-06	236.90
1076200262310610000000	FACILITIES	Lowe's #02423	4428	2022-07-06	32.64
1076200262310610000000	FACILITIES	Lowe's #01099	2380	2022-07-06	119.90
1076200262310610000000	FACILITIES	Lowe's #02806	9666	2022-07-06	29.98

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2596	2022-07-06	67.80
1076200262340610000000	FACILITIES	Big R Of Colo Springs	1325	2022-07-06	309.98
1866400285600520000000	RISK MANAGEMENT	Sq *the Shop Body And Pai	0098	2022-07-06	600.70
1866400285600520000000	RISK MANAGEMENT	Sq *the Shop Body And Pai	0098	2022-07-06	4,347.37
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2022-07-06	230.00
2176600314000610000000	FOOD & NUTRITION	Alsco Inc.	3393	2022-07-06	95.55
2176600314000690000000	FOOD & NUTRITION	Wal-Mart #3582	2312	2022-07-06	146.37
2214800051100642003259	WEST ELEM	Academic Therapy Web	8882	2022-07-06	888.00
2247000221000580005010	BIJOU ALT PROGRAM	Bell Trans Airport	6910	2022-07-06	123.00
2264000216000735006027	SPECIAL EDUCATION	Queen City Med Mart Inc	3401	2022-07-06	2,645.00
6876800254000500000001	PRODUCTION PRINTING	Quadient Inc Payconnex	9096	2022-07-06	426.43
6876800254000610000004	PRODUCTION PRINTING	Johnson Plastics Plus	3644	2022-07-06	50.81
1000000000008171050000	TRANSPORTATION DEPT	Factory Mtr Pts #32	9263	2022-07-07	37.56
1000000000008171050000	TRANSPORTATION DEPT	Rush Truck Center Colora	3344	2022-07-07	315.00
1000000000008171050000	TRANSPORTATION DEPT	Factory Mtr Pts #32	9263	2022-07-07	37.56
1000000000008171050000	TRANSPORTATION DEPT	Factory Mtr Pts #32	9263	2022-07-07	19.80
1000000000008171050000	TRANSPORTATION DEPT	Factory Mtr Pts #32	9263	2022-07-07	48.72
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	9263	2022-07-07	78.64
1000000000008171050000	TRANSPORTATION DEPT	Factory Mtr Pts #32	9263	2022-07-07	75.12
1013900125000430000000	TRAIL BLAZER ELEMENTARY	Wwbw Cc	2973	2022-07-07	70.00
1035100030006410000000	DOHERTY HIGH SCHOOL	Natgeo Mag 8006475463	4659	2022-07-07	40.61
1062400211100580000000	STUDENT DISCIPLINE SVS	Ventra Vending 12101	9716	2022-07-07	25.00
1062400211100580000000	STUDENT DISCIPLINE SVS	Ventra Vending 12101	9716	2022-07-07	25.00
1062400211100580000000	STUDENT DISCIPLINE SVS	Ventra Vending 12101	9716	2022-07-07	25.00
1062400211100580000000	STUDENT DISCIPLINE SVS	Ventra Vending 12101	9716	2022-07-07	25.00
1062400211100580000000	STUDENT DISCIPLINE SVS	Ventra Vending 12101	9716	2022-07-07	25.00
1062400211100580000000	STUDENT DISCIPLINE SVS	Ventra Vending 12102	9146	2022-07-07	25.00
1062400211100580000000	STUDENT DISCIPLINE SVS	Ventra Vending 12102	9146	2022-07-07	25.00
1062400211100580000000	STUDENT DISCIPLINE SVS	Ventra Vending 12102	9146	2022-07-07	25.00
1062400211100580000000	STUDENT DISCIPLINE SVS	Ventra Vending 12102	9146	2022-07-07	25.00
1062400211100580000000	STUDENT DISCIPLINE SVS	Ventra Vending 12101	9716	2022-07-07	25.00
1062400211100580000000	STUDENT DISCIPLINE SVS	Ventra Vending 12102	9146	2022-07-07	25.00
1062400211100580000000	STUDENT DISCIPLINE SVS	Ventra Vending 12101	9716	2022-07-07	25.00
1062400211100580000000	STUDENT DISCIPLINE SVS	Ventra Vending 12102	9146	2022-07-07	25.00
1062500009VE0580003120	CAREER/TECH ED	Intercontinental San Die	9526	2022-07-07	1,431.10
1062800221400610000000	EDSS	Amzn Mktp Us	5821	2022-07-07	61.27
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Springs Mountain Water	0998	2022-07-07	15.00
1065100250100500000000	BUDGET AND BUSINESS	Springs Mountain Water	8486	2022-07-07	4.00
1069400212200610000000	COUNSELING AND WELLNESS	Springs Mountain Water	2296	2022-07-07	13.00
1074800265000500000000	TRANSPORTATION DEPT	Co Motor Vehicle Servi	3344	2022-07-07	11.87
1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	6092	2022-07-07	44.17
1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	3344	2022-07-07	197.99
1074800274000610000000	TRANSPORTATION DEPT	In *mobile Supply Company	3344	2022-07-07	139.60
1074800274000610000000	TRANSPORTATION DEPT	Grainger	3344	2022-07-07	77.02
1076200262310610000000	FACILITIES	Springs Fastener Co.	1710	2022-07-07	153.78
1076200262310610000000	FACILITIES	McKinney Door Tm	4428	2022-07-07	29.97
1076200262310610000000	FACILITIES	Lowes #02806	8825	2022-07-07	12.28
1076200262310610000000	FACILITIES	Lowes #02806	9583	2022-07-07	98.96
1076200262310610000000	FACILITIES	The Sign Center	3420	2022-07-07	160.00
1076200262310610000000	FACILITIES	Lowes #01099	2380	2022-07-07	73.68
1076200262320500000000	FACILITIES	Co Dept Of Public Health	9594	2022-07-07	235.94
1076200262340610000000	FACILITIES	State Chemic	2349	2022-07-07	878.16
1076200262340610000000	FACILITIES	Lowes #02806	4402	2022-07-07	31.66
1076200262340610000000	FACILITIES	Remco Equipment Co. Inc.	8791	2022-07-07	126.00
1076200262340610000000	FACILITIES	Weathertech	1325	2022-07-07	64.95
1076200262340610000000	FACILITIES	Rampart Supply	4402	2022-07-07	81.70
1076200263000610000000	FACILITIES	Big R Of Colo Springs	5193	2022-07-07	134.97
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	1580	2022-07-07	97.18
1076200263000610000000	FACILITIES	Aspen Leaf	7454	2022-07-07	203.70
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2022-07-07	504.58
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2022-07-07	756.04

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2263000219000500003273	TECHNOLOGY SERVICES	Tmobile*postpaid Tel	0115	2022-07-07	6,110.00
2263000219000610005425	ISS AND GRANTS	Load And Lock	8775	2022-07-07	75.00
2335100193340610000000	DOHERTY HIGH SCHOOL	Young Life	0659	2022-07-07	2,255.00
2335100197090610000000	DOHERTY HIGH SCHOOL	McCormicks	9495	2022-07-07	(1,153.65)
2335300198200610000000	PALMER HIGH SCHOOL	Wal-Mart #3018	2976	2022-07-07	163.39
2335300198200610000000	PALMER HIGH SCHOOL	Wal-Mart #3018 Se2	2976	2022-07-07	(163.39)
6876800254000430000001	PRODUCTION PRINTING	All Copy Products	9994	2022-07-07	11.25
6876800254000430000001	PRODUCTION PRINTING	All Copy Products	9994	2022-07-07	4,911.93
1000000000007461110000	PROCUREMENT & CONTRACT	Rmgsa.Org	0217	2022-07-08	139.00
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-08	15.85
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Dbc	0907	2022-07-08	22.12
1035200180000610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	3237	2022-07-08	417.98
1047000009AL0610000000	BIJOU ALT PROGRAM	Sq *youthlight, Inc.	6910	2022-07-08	35.90
1047000009AL0610000000	BIJOU ALT PROGRAM	Sq *youthlight, Inc.	6910	2022-07-08	68.85
1061400266000610000000	SECURITY	Springs Mountain Water	0088	2022-07-08	35.00
1061400266000610000000	SECURITY	Office Depot #1080	0088	2022-07-08	79.99
1064200280100610000000	HUMAN RESOURCES	Dickeys Barbecue Pit	0073	2022-07-08	(12.98)
1067400284500735000000	TECHNOLOGY SERVICES	Amazon.Com*d86at1sz3 Amzn	0115	2022-07-08	1.74
1067800284200500000000	TECHNOLOGY SERVICES	Comcast Cable Comm	1053	2022-07-08	178.40
1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	6092	2022-07-08	(25.08)
1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	3344	2022-07-08	152.99
1076200262310610000000	FACILITIES	The Home Depot #1504	3420	2022-07-08	107.61
1076200262310610000000	FACILITIES	The Home Depot #1504	2158	2022-07-08	613.76
1076200262310610000000	FACILITIES	The Home Depot #1504	2158	2022-07-08	460.32
1076200262310610000000	FACILITIES	The Home Depot #1504	2158	2022-07-08	486.24
1076200262310610000000	FACILITIES	The Home Depot #1504	3420	2022-07-08	101.63
1076200262310610000000	FACILITIES	Lowe's #01099	2380	2022-07-08	95.92
1076200262310610000000	FACILITIES	In *safety Station Llc	9583	2022-07-08	27.82
1076200262320610000000	FACILITIES	Brycer, Llc	4394	2022-07-08	108.00
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2596	2022-07-08	486.01
1076200262330610000000	FACILITIES	Batteries Plus #0091	2596	2022-07-08	54.77
1076200262340610000000	FACILITIES	Whisler Industrial Sup	9575	2022-07-08	176.56
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	6266	2022-07-08	45.56
1076200262340610000000	FACILITIES	Rampart Supply	7603	2022-07-08	128.46
1076200263000610000000	FACILITIES	Austin Bluffs Ace Hardwa	3278	2022-07-08	36.98
1076200263000610000000	FACILITIES	The Sign Shop Limited	5193	2022-07-08	41.50
1866400285200610000000	RISK MANAGEMENT	Springs Mountain Water	9534	2022-07-08	35.00
2176600314000690000000	FOOD & NUTRITION	Sale Reversal	3393	2022-07-08	(270.03)
2263000219000500003273	TECHNOLOGY SERVICES	Tmobile*postpaid Tel	0115	2022-07-08	6,180.00
2335300198200610000000	PALMER HIGH SCHOOL	Wal-Mart #3018	2976	2022-07-08	149.80
4313400460300723000000	FACILITIES	Two Men And A Truck 0024	2809	2022-07-08	66.00
4376200269000610000000	FACILITIES	Amzn Mktp Us	2809	2022-07-08	72.59
6876800254000610000004	PRODUCTION PRINTING	Southwest Binding & Lami	3644	2022-07-08	179.35
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-10	22.99
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	9263	2022-07-10	86.50
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-07-10	126.86
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-10	38.95
1014000241100610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	6571	2022-07-10	39.47
1035200180000610000000	MITCHELL HIGH SCHOOL	Office Depot #1080	3237	2022-07-10	319.98
1035200262100610000000	MITCHELL HIGH SCHOOL	Sherwin Williams 707405	8643	2022-07-10	319.80
1035200262100610000000	MITCHELL HIGH SCHOOL	Wm Supercenter #3582	8643	2022-07-10	108.74
1035200262100610000000	MITCHELL HIGH SCHOOL	Kum&go 0687 Co Sprin	8643	2022-07-10	64.17
1061400266000610000000	SECURITY	Office Depot #1080	0088	2022-07-10	101.58
1062800221400610000000	EDSS	Office Depot #1080	5821	2022-07-10	45.45
1067100280100610000000	TECHNOLOGY SERVICES	Amazon.Com*ng3qy0yj3	9636	2022-07-10	50.90
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	1053	2022-07-10	198.80
1074800274000610000000	TRANSPORTATION DEPT	Lowe's #00907	3344	2022-07-10	49.96
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	9263	2022-07-10	(21.00)
1074800274000610000000	TRANSPORTATION DEPT	Waxie Sanitary Supply	3344	2022-07-10	76.92
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	9263	2022-07-10	21.00

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1074800275000610000000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-07-10	15.54
1076200261000610000000	FACILITIES	Amzn Mktp Us	6191	2022-07-10	903.55
1076200262310610000000	FACILITIES	The Home Depot #1504	2158	2022-07-10	48.68
1076200262310610000000	FACILITIES	Lowe's #01099	2380	2022-07-10	143.88
1076200262310610000000	FACILITIES	The Home Depot #1504	3420	2022-07-10	446.38
1076200262310610000000	FACILITIES	The Home Depot #1504	3420	2022-07-10	424.45
1076200262310610000000	FACILITIES	The Home Depot #1504	3420	2022-07-10	490.20
1076200262310610000000	FACILITIES	The Home Depot #1504	2158	2022-07-10	496.18
1076200262310610000000	FACILITIES	The Home Depot #1504	3420	2022-07-10	408.50
1076200262310610000000	FACILITIES	Lowe's #02423	9230	2022-07-10	78.08
1076200262310610000000	FACILITIES	Lowe's #02806	9666	2022-07-10	114.95
1076200262330610000000	FACILITIES	Complete Lighting Of Col	3404	2022-07-10	168.00
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	1960	2022-07-10	223.96
1076200262340610000000	FACILITIES	The Home Depot #1504	8791	2022-07-10	32.38
1076200262340610000000	FACILITIES	Lowe's #02806	2349	2022-07-10	34.98
1076200262340610000000	FACILITIES	Lowe's #02806	9617	2022-07-10	45.62
1076200262340610000000	FACILITIES	Rampart Supply	4402	2022-07-10	1,596.15
1076200262340610000000	FACILITIES	Whisler Industrial Sup	9575	2022-07-10	12.10
1076200262340610000000	FACILITIES	Whisler Industrial Sup	9617	2022-07-10	191.50
1076200262340610000000	FACILITIES	Rampart Supply	2349	2022-07-10	930.80
1963000004000610003141	EARLY CHILDHOOD	Discount Playground	2122	2022-07-10	460.72
2176600314000690000000	FOOD & NUTRITION	Office Depot #1080	9484	2022-07-10	53.46
2212600001000610004010	QUEEN PALMER ELEMENTARY	Mhe*mcgraw-Hill Ecomm	3161	2022-07-10	133.08
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-10	11.44
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-10	6.98
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-10	5.91
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-10	6.06
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-10	6.05
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-10	5.22
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-10	6.58
2324400190100610000000	MANN MIDDLE SCHOOL	Samsclub #8272	2791	2022-07-10	7.74
2324400190100610000000	MANN MIDDLE SCHOOL	Sq *tamales Garcias	2791	2022-07-10	276.00
1000000000007461110000	PENROSE ELEMENTARY	Caesars Hotel & Casino	3800	2022-07-11	1,153.08
1014000241100610000000	VERA SCOTT ELEMENTARY	Amazon.Com*ht48n91z3	6571	2022-07-11	7.88
1025100262100610000000	J SWIGERT AEROSPACE ACAD	Colorado Springs Cleaning	2968	2022-07-11	70.24
1062400009EX0500000000	STUDENT DISCIPLINE SVS	Wildberry Pancakes Cafe	9716	2022-07-11	407.85
1062400009EX0580000000	STUDENT DISCIPLINE SVS	Uber Trip	9716	2022-07-11	6.79
1062400009EX0580000000	STUDENT DISCIPLINE SVS	Uber Trip	9716	2022-07-11	33.97
1062400211100580000000	STUDENT DISCIPLINE SVS	Hampton Inns	9716	2022-07-11	797.27
1074800274000610000000	TRANSPORTATION DEPT	Amazon.Com*xk9566ux3 Amzn	3344	2022-07-11	249.99
2176600314000580000000	FOOD & NUTRITION	Rosen Inn Pt Orlando	5839	2022-07-11	387.14
22470002210005800005010	BIJOU ALT PROGRAM	Caesars Hotel & Casino	6910	2022-07-11	1,089.58
22470002210005800005010	BIJOU ALT PROGRAM	Caesars Hotel & Casino	6910	2022-07-11	1,179.58
22470002210005800005010	BIJOU ALT PROGRAM	Caesars Hotel & Casino	6910	2022-07-11	1,089.58
22470002210005800005010	BIJOU ALT PROGRAM	Caesars Hotel & Casino	6910	2022-07-11	1,089.58
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-11	9.24
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-11	16.05
2263000221300610004420	ICSS	Uber Trip	5201	2022-07-11	46.82
2325000190460610000000	GALILEO SCH OF MATH & SCI	Harding Nursery, Inc.	2668	2022-07-11	173.60
2335200197410610000000	MITCHELL HIGH SCHOOL	Security Adjustment (Sa)	3336	2022-07-11	19.99
2335300195420610000000	PALMER HIGH SCHOOL	Security Adjustment (Sa)	3328	2022-07-11	69.95
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-12	15.85
1000000000008171050000	TRANSPORTATION DEPT	Factory Mtr Pts #32	9263	2022-07-12	285.36
1000000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-07-12	473.02
1013900080000735000000	TRAIL BLAZER ELEMENTARY	Bsn Sports Llc	0907	2022-07-12	18.50
1013900080000735000000	TRAIL BLAZER ELEMENTARY	Bsn Sports Llc	0907	2022-07-12	59.00
1013900080000735000000	TRAIL BLAZER ELEMENTARY	Bsn Sports Llc	0907	2022-07-12	914.95
1035200180000610000000	MITCHELL HIGH SCHOOL	Walgreens #4709	3237	2022-07-12	64.97
1035300241100500000000	PALMER HIGH SCHOOL	Cap Inc/Epes Software	9708	2022-07-12	181.72
1035300241100500000000	PALMER HIGH SCHOOL	United Site Services	9708	2022-07-12	209.00

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1062400009EX0580000000	STUDENT DISCIPLINE SVS	Hampton Inns	9716	2022-07-12	1,130.60
1062400009EX0580000000	STUDENT DISCIPLINE SVS	Hampton Inns	9716	2022-07-12	1,130.60
1062400009EX0580000000	STUDENT DISCIPLINE SVS	Hampton Inns	9716	2022-07-12	1,130.60
1062400009EX0580000000	STUDENT DISCIPLINE SVS	Hampton Inns	9716	2022-07-12	1,130.60
1062400009EX0580000000	STUDENT DISCIPLINE SVS	Hampton Inns	9716	2022-07-12	1,130.60
1062400009EX0580000000	STUDENT DISCIPLINE SVS	Hampton Inns	9716	2022-07-12	1,130.60
1062400211100580000000	STUDENT DISCIPLINE SVS	Hampton Inns	9716	2022-07-12	1,151.96
1062400211100580000000	STUDENT DISCIPLINE SVS	Hampton Inns	9716	2022-07-12	1,130.60
1062400211100580000000	STUDENT DISCIPLINE SVS	Hampton Inns	9716	2022-07-12	1,130.60
1062400211100580000000	STUDENT DISCIPLINE SVS	Hampton Inns	9716	2022-07-12	1,130.60
1062400211100580000000	STUDENT DISCIPLINE SVS	Hampton Inns	9716	2022-07-12	1,130.60
1062400211100580000000	STUDENT DISCIPLINE SVS	Hampton Inns	9716	2022-07-12	1,130.60
1062400211100580000000	STUDENT DISCIPLINE SVS	Hampton Inns	9716	2022-07-12	1,130.60
1062400211100580000000	STUDENT DISCIPLINE SVS	Hampton Inns	9716	2022-07-12	1,130.60
1062400211100580000000	STUDENT DISCIPLINE SVS	Hampton Inns	9716	2022-07-12	1,130.60
1067200284000580000005	TECHNOLOGY SERVICES	Marriott Copley Place	9636	2022-07-12	0.01
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink	0115	2022-07-12	7,878.83
1067600222200610000000	TECHNOLOGY SERVICES	Amzn Mktp Us	9636	2022-07-12	160.47
1067600222200610000000	TECHNOLOGY SERVICES	Amazon.Com*6f98q08k3 Amzn	9636	2022-07-12	17.99
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	4543	2022-07-12	114.45
1069400212200610000000	COUNSELING AND WELLNESS	Remarkable	2296	2022-07-12	8.24
1069400221110610000000	COUNSELING AND WELLNESS	Remarkable	2296	2022-07-12	8.24
1074800274000610000000	TRANSPORTATION DEPT	Lowe's #02806	9263	2022-07-12	71.76
1074800275000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	9263	2022-07-12	41.07
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	1978	2022-07-12	134.51
1076200262310610000000	FACILITIES	Sq *alert First Aid Servi	2380	2022-07-12	50.97
1076200262310610000000	FACILITIES	City Glass Company	2158	2022-07-12	489.60
1076200262310610000000	FACILITIES	Oreilly Auto Parts 2857	3420	2022-07-12	55.98
1076200262310610000000	FACILITIES	Lowe's #01099	2380	2022-07-12	382.66
1076200262310610000000	FACILITIES	Lowe's #02806	8825	2022-07-12	89.88
1076200262310610000000	FACILITIES	Lowe's #02806	4428	2022-07-12	39.92
1076200262310610000000	FACILITIES	Springs Fastener Co.	2455	2022-07-12	53.55
1076200262310610000000	FACILITIES	Lowe's #02806	8825	2022-07-12	109.92
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	1952	2022-07-12	211.14
1076200262340610000000	FACILITIES	Whisler Industrial Sup	9617	2022-07-12	(156.06)
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2497	2022-07-12	315.64
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	6266	2022-07-12	(3,529.00)
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2539	2022-07-12	424.38
1076200262340610000000	FACILITIES	Colorado Sprngs Wlnsn	2679	2022-07-12	527.37
1076200262340610000000	FACILITIES	Whisler Industrial Sup	9575	2022-07-12	75.24
1076200263000610000000	FACILITIES	Sq *alert First Aid Servi	2554	2022-07-12	79.39
1076200263000610000000	FACILITIES	Lowe's #01099	2554	2022-07-12	334.96
1866400285500610000000	RISK MANAGEMENT	Medic First Aid Internati	7892	2022-07-12	11.00
1866400285500810000000	RISK MANAGEMENT	Medic First Aid Internati	7892	2022-07-12	15.00
1866400285600520000000	RISK MANAGEMENT	Sq *the Shop Body And Pai	0098	2022-07-12	1,902.08
2176600314000580000000	FOOD & NUTRITION	Rosen Hotels Centre	5839	2022-07-12	222.71
2176600314000690000000	FOOD & NUTRITION	Security Adjustment (Sa)	3393	2022-07-12	4,900.00
2211000001000610004010	FREMONT ELEMENTARY	Follett School Solutions	5813	2022-07-12	166.54
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-12	20.14
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-12	5.38
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-12	13.06
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-12	17.41
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-12	69.25
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-12	12.92
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-12	67.28
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-12	13.98
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-12	5.94
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-12	20.07
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-12	5.43
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-12	13.06
2263000221300610004420	ICSS	Uber Trip	5201	2022-07-12	18.92
2263000221300610004420	ICSS	Uber Trip	5201	2022-07-12	14.38

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2335000197810580000000	CORONADO HIGH SCHOOL	Hyatt Regency Denver Tech	0149	2022-07-12	298.64
2335000197810580000000	CORONADO HIGH SCHOOL	Hyatt Regency Denver Tech	0149	2022-07-12	298.64
2335000197810580000000	CORONADO HIGH SCHOOL	Hyatt Regency Denver Tech	0149	2022-07-12	298.64
2335000197810580000000	CORONADO HIGH SCHOOL	Hyatt Regency Denver Tech	0149	2022-07-12	298.64
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	9263	2022-07-13	109.02
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	9263	2022-07-13	109.02
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-13	33.99
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-13	21.30
1024700083000610000000	SABIN MIDDLE SCHOOL	Gopher Sport	2833	2022-07-13	358.04
1035200262100610000000	MITCHELL HIGH SCHOOL	Waxie Sanitary Supply	9427	2022-07-13	184.74
1060400283800610000000	HUMAN RESOURCES	Office Depot #1080	0073	2022-07-13	17.21
1061400266000500000000	SECURITY	Wpy*mzeroacom Remotepilot	0088	2022-07-13	149.00
1063100221100610000000	ROY J WASSON ACADEMIC CAMPUS	Jimmy Johns - 969 - Mo	2403	2022-07-13	194.36
1063100221100610000000	ROY J WASSON ACADEMIC CAMPUS	Wal-Mart #3176	2403	2022-07-13	272.47
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Louies Pizza #1 Inc.	0998	2022-07-13	72.56
106780009000690002000	TECHNOLOGY SERVICES	Parts People Com Inc	4543	2022-07-13	649.75
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	4543	2022-07-13	15.98
1068100283000610000000	HUMAN RESOURCES	Springs Mountain Water	0392	2022-07-13	33.00
1069400221110610000000	COUNSELING AND WELLNESS	Remarkable	2296	2022-07-13	8.24
1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	6092	2022-07-13	34.04
1074800272000610000000	TRANSPORTATION DEPT	Card Integrators	6092	2022-07-13	380.00
1074800274000500000000	TRANSPORTATION DEPT	Mitchell1/snap-On Us	9263	2022-07-13	1,800.00
1076200262100614000000	FACILITIES	Lowes #01099	1978	2022-07-13	84.98
1076200262310610000000	FACILITIES	Sherwin Williams 701651	3396	2022-07-13	722.55
1076200262310610000000	FACILITIES	The Home Depot #1504	2158	2022-07-13	227.82
1076200262310610000000	FACILITIES	Western Steel Inc	3396	2022-07-13	512.50
1076200262310610000000	FACILITIES	McKinney Door Tm	2158	2022-07-13	196.44
1076200262310610000000	FACILITIES	Lowes #02806	9666	2022-07-13	(114.95)
1076200262310610000000	FACILITIES	Lowes #02806	8825	2022-07-13	11.96
1076200262310610000000	FACILITIES	Harbor Freight Tools 58	2455	2022-07-13	22.98
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2547	2022-07-13	2,234.17
1076200262330610000000	FACILITIES	The Home Depot #1504	3404	2022-07-13	2.10
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2596	2022-07-13	226.14
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2547	2022-07-13	2,066.08
1076200262330610000000	FACILITIES	Crum Electric Supply Co	1952	2022-07-13	96.73
1076200262340610000000	FACILITIES	Rampart Supply	2349	2022-07-13	108.59
1076200262340610000000	FACILITIES	Rampart Supply	6266	2022-07-13	54.48
1076200262340610000000	FACILITIES	Rampart Supply	2679	2022-07-13	33.59
1076200262340610000000	FACILITIES	Lowes #01099	1325	2022-07-13	37.20
1076200262350610000000	FACILITIES	Advanced Impressions	2638	2022-07-13	1,160.20
1076200263000610000000	FACILITIES	Circle Ace Hardware	1580	2022-07-13	30.98
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2022-07-13	90.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2022-07-13	230.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2022-07-13	290.00
2263000219000610005425	ISS AND GRANTS	Amzn Mktp Us	8775	2022-07-13	(6.44)
2263000221300610004420	ICSS	Uber Trip	5201	2022-07-13	13.98
2263000221300610004420	ICSS	Uber Trip	5201	2022-07-13	9.98
2263000221300610004420	ICSS	Uber Trip	5201	2022-07-13	5.00
4376200269000610000000	FACILITIES	Amazon.Com*js68o1p03 Amzn	2809	2022-07-13	39.99
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-14	124.99
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-14	13.87
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-14	10.05
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-14	18.44
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	9263	2022-07-14	(109.02)
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-14	13.87
1010100262100610000000	JOHN ADAMS ELEMENTARY	Wal-Mart #1200	0227	2022-07-14	30.42
1035200262100610000000	MITCHELL HIGH SCHOOL	Wal-Mart #3582	9427	2022-07-14	87.00
1035300262100610000000	PALMER HIGH SCHOOL	Samsclub #8272	2976	2022-07-14	125.63
1035300262100610000000	PALMER HIGH SCHOOL	Samsclub #8272	2976	2022-07-14	201.78
1060800282300735000000	C & COMMUNITY RELATIONS	B&h Photo 800-606-6969	0493	2022-07-14	925.42

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1061400266000610000000	SECURITY	Samsclub #6219	0088	2022-07-14	212.94
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Louies Pizza 3	0998	2022-07-14	15.00
1064000170000650000000	LRS	Idu*insight Public Sec	8015	2022-07-14	127.63
1064200283000610000000	ISS AND GRANTS	Stapls7360614882000002	2841	2022-07-14	26.49
1064200283000610000000	ISS AND GRANTS	Stapls7360614882000001	2841	2022-07-14	35.98
1067100280100610000000	TECHNOLOGY SERVICES	Stapls7360677303000001	9636	2022-07-14	67.18
1067600222200610000000	LRS	Marco Promotional Prod	0242	2022-07-14	364.53
1067800284200610000000	TECHNOLOGY SERVICES	Food At* Col Mustard	9636	2022-07-14	115.81
1069400212200580002017	COUNSELING AND WELLNESS	Fairmont Austin	9070	2022-07-14	1,219.36
1069400212200580002017	COUNSELING AND WELLNESS	Fairmont Austin	9070	2022-07-14	1,219.36
1069400212200580002017	COUNSELING AND WELLNESS	Fairmont Austin	9070	2022-07-14	1,219.36
1069400212200580002017	COUNSELING AND WELLNESS	Fairmont Austin	9070	2022-07-14	1,219.36
1076200262310610000000	FACILITIES	The Home Depot #1504	4428	2022-07-14	46.02
1076200262310610000000	FACILITIES	Lowes #02806	4428	2022-07-14	28.68
1076200262310610000000	FACILITIES	Lowes #02423	2380	2022-07-14	167.86
1076200262310610000000	FACILITIES	Southland Flooring Cospr	4428	2022-07-14	92.63
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2596	2022-07-14	174.48
1076200262330610000000	FACILITIES	Batteries Plus #0091	3404	2022-07-14	52.78
1076200262330610000000	FACILITIES	Crum Electric Supply Co	1952	2022-07-14	152.36
1076200262340610000000	FACILITIES	Rampart Supply	2349	2022-07-14	171.37
1076200262340610000000	FACILITIES	The Home Depot #1538	1325	2022-07-14	67.96
1076200262340610000000	FACILITIES	Colorado Sprngs Wlnsln	2679	2022-07-14	9.78
1076200262340610000000	FACILITIES	Colorado Sprngs Wlnsln	2679	2022-07-14	42.42
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2122	2022-07-14	36.55
1963000223800500003141	EARLY CHILDHOOD	El Paso County Public He	2122	2022-07-14	119.00
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2122	2022-07-14	405.68
1963000223800500003141	EARLY CHILDHOOD	El Paso County Public He	2122	2022-07-14	119.00
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2122	2022-07-14	228.78
1963000223800500003141	EARLY CHILDHOOD	El Paso County Public He	2122	2022-07-14	119.00
2176600314000690000000	FOOD & NUTRITION	Multicard	3393	2022-07-14	209.00
2263000221300610004420	ICSS	Uber Trip	5201	2022-07-14	15.98
2263000221300610004420	ICSS	Sq *kagan Publishing	5201	2022-07-14	1,613.75
2263000221300610004420	ICSS	Uber Trip	5201	2022-07-14	14.96
2263000221300610004420	ICSS	Sq *kagan Publishing	5201	2022-07-14	78.00
2335000194030610000000	CORONADO HIGH SCHOOL	Gold Medal Colorado Llc	9419	2022-07-14	1,472.60
2335100198400580000000	NORTH MIDDLE SCHOOL	La Foret Conf & Ret Ct	6282	2022-07-14	443.48
2335300193430610000000	PALMER HIGH SCHOOL	Sq *square Weebly	9013	2022-07-14	(6.74)
6876800254000610000004	PRODUCTION PRINTING	Southland Envelope- Co.-	9096	2022-07-14	231.20
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-07-15	(36.51)
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-15	25.22
1000000000008171050000	TRANSPORTATION DEPT	Interstate Batteries Pike	3344	2022-07-15	517.74
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-15	38.01
1010200125000735000000	AUDUBON ELEMENTARY	Amazon.Com*j230852n3	1983	2022-07-15	53.52
1035200241100610000000	MITCHELL HIGH SCHOOL	Paypal	2999	2022-07-15	642.00
1062200180000610000000	ATHLETICS	Centennial Sales Inc	9990	2022-07-15	894.04
1065800251000610000000	FISCAL SVS	Office Depot #1080	2935	2022-07-15	139.43
1066000252000580000000	PROCUREMENT & CONTRACT	Hyatt Hotels	0217	2022-07-15	274.52
1067200284000580000005	TECHNOLOGY SERVICES	Marriott Copley Place	9636	2022-07-15	(278.27)
1067200284000580000005	TECHNOLOGY SERVICES	Marriott Copley Place	9636	2022-07-15	(441.35)
1067600222200610000000	TECHNOLOGY SERVICES	Amzn Mktp Us	9636	2022-07-15	225.70
1067800284200690000000	TECHNOLOGY SERVICES	The Home Depot #1504	4550	2022-07-15	80.70
1074800275000610000000	TRANSPORTATION DEPT	LI Johnson Dist Co	3344	2022-07-15	168.18
1076200262100614000000	FACILITIES	Soco	1978	2022-07-15	162.71
1076200262310610000000	FACILITIES	Lowes #02806	1710	2022-07-15	56.94
1076200262310610000000	FACILITIES	Sq *el Paso Floor	1710	2022-07-15	140.14
1076200262310610000000	FACILITIES	Lowes #02423	2380	2022-07-15	17.52
1076200262310610000000	FACILITIES	Lowes #02806	2380	2022-07-15	8.76
1076200262310610000000	FACILITIES	Co Dept Of Public Health	1710	2022-07-15	256.39
1076200262310610000000	FACILITIES	Co Dept Of Public Health	3396	2022-07-15	256.39
1076200262330610000000	FACILITIES	Rexel 3224	2596	2022-07-15	786.55

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1076200262340610000000	FACILITIES	Lowes #02806	8817	2022-07-15	203.96
1076200262340610000000	FACILITIES	The Home Depot #1504	1325	2022-07-15	1,914.00
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2539	2022-07-15	13.47
1076200262340610000000	FACILITIES	United Restaurant Supply	1325	2022-07-15	630.00
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	8791	2022-07-15	482.90
1076200262340610000000	FACILITIES	Whisler Industrial Sup	9617	2022-07-15	158.43
1076200262340610000000	FACILITIES	The Home Depot #1538	2349	2022-07-15	26.98
1076200262340610000000	FACILITIES	The Home Depot #1510	9617	2022-07-15	131.33
1076200263000610000000	FACILITIES	In *a To Z Recreation	2554	2022-07-15	4,370.00
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	3393	2022-07-15	110.00
2176600314000580000000	FOOD & NUTRITION	Rosen Inn Pt Orlando	5839	2022-07-15	130.38
2263000221300610004420	ICSS	Uber Trip	5201	2022-07-15	15.34
2263000221300610004420	ICSS	Uber Trip	5201	2022-07-15	21.94
2335000197660610000000	CORONADO HIGH SCHOOL	Paypal	2189	2022-07-15	92.75
2335000197810580000000	CORONADO HIGH SCHOOL	Hyatt Regency Denver Tech	0149	2022-07-15	(40.64)
2335000197810580000000	CORONADO HIGH SCHOOL	Hyatt Regency Denver Tech	0149	2022-07-15	(40.64)
2335000197810580000000	CORONADO HIGH SCHOOL	Hyatt Regency Denver Tech	0149	2022-07-15	(40.64)
2335000197810580000000	CORONADO HIGH SCHOOL	Hyatt Regency Denver Tech	0149	2022-07-15	(40.64)
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-17	26.37
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-07-17	(73.02)
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-17	(71.52)
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-17	127.94
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-17	100.77
1011300262100610000000	HOWBERT ELEMENTARY	Lowes #02423	0093	2022-07-17	84.98
1012500241100580000000	MONROE ELEMENTARY	The Porter Hotel Portlan	6951	2022-07-17	847.00
1012500241100580000000	MONROE ELEMENTARY	The Porter Hotel Portlan	6951	2022-07-17	847.00
1012600262100610000000	QUEEN PALMER ELEMENTARY	Guirys, Inc. - 23	6688	2022-07-17	249.39
1024700241100580000000	SABIN MIDDLE SCHOOL	United	5367	2022-07-17	30.00
1024700241100580000000	SABIN MIDDLE SCHOOL	United	5367	2022-07-17	30.00
1024700241100580000000	SABIN MIDDLE SCHOOL	United	5367	2022-07-17	30.00
1024700241100580000000	SABIN MIDDLE SCHOOL	United	5367	2022-07-17	30.00
1024700241100580000000	SABIN MIDDLE SCHOOL	Uber Trip	5367	2022-07-17	53.59
1024700241100580000000	SABIN MIDDLE SCHOOL	United	5367	2022-07-17	30.00
1024700241100580000000	SABIN MIDDLE SCHOOL	United	5367	2022-07-17	30.00
1025100241100610000000	J SWIGERT AEROSPACE ACAD	Amzn Mktp Us	6332	2022-07-17	39.57
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	The Home Depot #1504	1945	2022-07-17	22.96
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Petco 941 63509418	1945	2022-07-17	7.99
1060400283800610000000	HUMAN RESOURCES	Office Depot #1080	0073	2022-07-17	21.29
1060600231240580000000	SUPERINTENDENT OFFICE	Colorado Association Of S	6787	2022-07-17	400.00
1060600231240580000000	SUPERINTENDENT OFFICE	Colorado Association Of S	6787	2022-07-17	70.00
1062100221200580000000	ICSS	Lyft Ride Sat 3am	3047	2022-07-17	26.91
1062200080000735000000	ATHLETICS	Bsn Sports Llc	9990	2022-07-17	880.45
1062200180000610000000	ATHLETICS	United Site Services	9990	2022-07-17	276.80
1062200180000610000000	ATHLETICS	United Site Services	9990	2022-07-17	291.75
1062200180000735000000	ATHLETICS	Bsn Sports Llc	9990	2022-07-17	18,508.38
1062400211100580000000	STUDENT DISCIPLINE SVS	Hampton Inns	9716	2022-07-17	(21.36)
1062800221400610000000	EDSS	Amzn Mktp Us	5821	2022-07-17	25.00
1062800221400610000000	EDSS	Amzn Mktp Us	5821	2022-07-17	14.48
1064000179100610003131	EARLY CHILDHOOD	Amzn Mktp Us	2122	2022-07-17	224.78
1064200231810500000000	ESP COUNCIL	Antlers Hotel	1751	2022-07-17	4,000.00
1065800251000610000000	FISCAL SVS	Office Depot #1080	2935	2022-07-17	25.05
1066000252000610000000	PROCUREMENT & CONTRACT	Amzn Mktp Us	0159	2022-07-17	6.69
1066000252000610000000	PROCUREMENT & CONTRACT	Amzn Mktp Us	0217	2022-07-17	89.99
1066000252000610000000	PROCUREMENT & CONTRACT	Office Depot #456	0217	2022-07-17	17.19
1067200284000580000005	TECHNOLOGY SERVICES	Marriott Copley Place	9636	2022-07-17	68.95
1067600222200610000000	LRS	Office Depot #1079	0242	2022-07-17	37.12
1067600222200610000000	LRS	Office Depot #1080	0242	2022-07-17	8.93
1067800009000690002000	TECHNOLOGY SERVICES	Ebay O*25-08863-14821	4543	2022-07-17	17.91
1076200262310610000000	FACILITIES	Springs Fastener Co.	2380	2022-07-17	48.72
1076200262310610000000	FACILITIES	McKinney Door Tm	2158	2022-07-17	488.00

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1076200262310610000000	FACILITIES	Lowes #02806	6134	2022-07-17	103.11
1076200262310610000000	FACILITIES	The Home Depot #1504	3396	2022-07-17	119.80
1076200262310610000000	FACILITIES	Lowes #02806	1111	2022-07-17	5.49
1076200262330610000000	FACILITIES	Rexel 3224	2596	2022-07-17	100.85
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2596	2022-07-17	31.82
1076200262330610000000	FACILITIES	Rexel 3224	2596	2022-07-17	112.16
1076200262330610000000	FACILITIES	Crum Electric Supply Co	1952	2022-07-17	17.14
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2596	2022-07-17	201.05
1076200262340610000000	FACILITIES	Amzn Mktp Us	2349	2022-07-17	353.98
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2539	2022-07-17	196.68
1076200262340610000000	FACILITIES	The Home Depot #1510	9617	2022-07-17	39.88
1076200262340610000000	FACILITIES	Colorado Sprngs Winlsn	2679	2022-07-17	56.64
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	9542	2022-07-17	108.58
1076200262340610000000	FACILITIES	Lowes #02806	8817	2022-07-17	80.96
1076200262340610000000	FACILITIES	Rampart Supply	4402	2022-07-17	87.44
1076200262340610000000	FACILITIES	Colorado Sprngs Winlsn	2679	2022-07-17	841.54
1076200262340610000000	FACILITIES	Rampart Supply	6266	2022-07-17	155.43
1076200262340610000000	FACILITIES	Trinity Scs Inc	8791	2022-07-17	27.95
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	1580	2022-07-17	160.66
1076200263000610000000	FACILITIES	Potestio Brothers Equi	2554	2022-07-17	1,061.24
1076200263000610000000	FACILITIES	Potestio Brothers Equi	2554	2022-07-17	659.97
1077000253000610000000	FACILITIES	Amzn Mktp Us	2216	2022-07-17	341.58
1866400285500610000000	RISK MANAGEMENT	Aed Superstore	7892	2022-07-17	2,904.39
1963000223800500003141	EARLY CHILDHOOD	Paypal	2122	2022-07-17	180.00
1963000223800500003141	EARLY CHILDHOOD	Paypal	2122	2022-07-17	180.00
1963000223800500003141	EARLY CHILDHOOD	Paypal	2122	2022-07-17	180.00
1963000223800500003141	EARLY CHILDHOOD	Paypal	2122	2022-07-17	180.00
2176600314000735000000	FOOD & NUTRITION	Joann Stores #2062	2312	2022-07-17	137.44
2263000221300610004420	ICSS	Uber Trip	5201	2022-07-17	37.03
2263000221300610004420	ICSS	Uber Trip	5201	2022-07-17	14.99
2263000221300610004420	ICSS	Uber Trip	5201	2022-07-17	44.89
2263000221300610004420	ICSS	Uber Trip	5201	2022-07-17	15.95
2263000221300610004420	ICSS	Tsrhc Dyslexia	6886	2022-07-17	126.50
2311600190230610000000	JACKSON ELEMENTARY	Safeway #0812	2676	2022-07-17	26.98
2313200190670643000000	STEELE ELEMENTARY	Follett School Solutions	7470	2022-07-17	1,172.44
2335000194030610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	9419	2022-07-17	9.99
2335000194030610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	9419	2022-07-17	106.90
2335100195040580000000	NORTH MIDDLE SCHOOL	Hampton Inns	6282	2022-07-17	720.00
4376200269000610000000	FACILITIES	Amazon.Com*7r3s10sz3	2809	2022-07-17	21.62
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	The Home Depot #1504	1945	2022-07-18	32.98
1060800282300580000000	C & COMMUNITY RELATIONS	Cmt Chicago I127690015	0064	2022-07-18	45.90
1063100221100580000000	ROY J WASSON ACADEMIC CAMPUS	Beaver Run Resort	2403	2022-07-18	(45.76)
1063100221100610000000	ROY J WASSON ACADEMIC CAMPUS	Amazon.Com*213ur5ed3	2403	2022-07-18	147.80
1066000252000610000000	PROCUREMENT & CONTRACT	Amzn Mktp Us	0217	2022-07-18	58.80
1067800284200690000000	TECHNOLOGY SERVICES	Amazon.Com*dx54171g3 Amzn	4543	2022-07-18	79.86
1069400212200610000000	COUNSELING AND WELLNESS	Amzn Mktp Us	2296	2022-07-18	44.65
2346200190570610000000	DIGITAL HIGH SCHOOL	King Soopers #0053	3377	2022-07-18	30.00
2346200190580610000000	DIGITAL HIGH SCHOOL	King Soopers #0053	3377	2022-07-18	19.99
100000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-07-19	227.68
100000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-07-19	2.46
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-19	9.36
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-19	(9.36)
100000000008171050000	TRANSPORTATION DEPT	Amazon.Com*6z5xb7u83	3344	2022-07-19	38.20
100000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-07-19	2.46
100000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-07-19	453.66
100000000008171050000	TRANSPORTATION DEPT	Source One Parts Center	3344	2022-07-19	368.48
1011600241100610000000	JACKSON ELEMENTARY	4promos Llc	2270	2022-07-19	181.00
1012700262100610000000	PENROSE ELEMENTARY	Waxie Sanitary Supply	7181	2022-07-19	94.60
1014000241100610000000	VERA SCOTT ELEMENTARY	Amzn Mktp Us	6571	2022-07-19	66.98
1035200180000610000000	MITCHELL HIGH SCHOOL	In *varsity News Network,	2999	2022-07-19	843.33

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1035200241100580000000	MITCHELL HIGH SCHOOL	Uber* Trip	3237	2022-07-19	16.73
1035200241100580000000	MITCHELL HIGH SCHOOL	Uber Trip	8643	2022-07-19	20.31
1035200241100580000000	MITCHELL HIGH SCHOOL	Uber Trip	8643	2022-07-19	101.55
1035200241100580000000	MITCHELL HIGH SCHOOL	Uber Trip	3237	2022-07-19	111.55
1035200262100610000000	MITCHELL HIGH SCHOOL	Loaf N Jug #0042	9427	2022-07-19	70.90
1035300262100610000000	PALMER HIGH SCHOOL	Samsclub 8272 Gas	2976	2022-07-19	47.09
1062800009000550000000	EDSS	Wisconsin Center For Edu	5821	2022-07-19	5,022.50
1063200223700580003150	GIFTED AND TALENTED	Paypal	8262	2022-07-19	299.00
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Remarkable	0998	2022-07-19	419.82
1067400284500530000000	TECHNOLOGY SERVICES	Dex Med Inc	0115	2022-07-19	225.00
1067800284200610000000	TECHNOLOGY SERVICES	Amzn Mktp Us	1053	2022-07-19	45.00
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	4543	2022-07-19	6.99
1067800284200690000000	TECHNOLOGY SERVICES	Csc/liberty Wire&cable	4550	2022-07-19	1,331.20
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-19	3.99
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	3344	2022-07-19	8.97
1074800274000610000000	TRANSPORTATION DEPT	Advance Auto Parts #5137	3344	2022-07-19	22.99
1074800275000610000000	TRANSPORTATION DEPT	Hensley Batt Co Springs	0144	2022-07-19	14.90
1074800275000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-19	16.54
1074800275000610000000	TRANSPORTATION DEPT	Aspen Leaf	3344	2022-07-19	41.70
1076200262310610000000	FACILITIES	Wellco Hardwoods	9666	2022-07-19	435.30
1076200262310610000000	FACILITIES	Lowes #02806	4428	2022-07-19	40.96
1076200262320610000000	FACILITIES	Chc Training Llc	4394	2022-07-19	140.00
1076200262330610000000	FACILITIES	Grainger	2596	2022-07-19	60.80
1076200262330610000000	FACILITIES	Grainger	2596	2022-07-19	191.00
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	3404	2022-07-19	490.93
1076200262340610000000	FACILITIES	Rampart Supply	4402	2022-07-19	275.61
1076200262340610000000	FACILITIES	Rampart Supply	6266	2022-07-19	117.30
1076200262340610000000	FACILITIES	Circle Ace Hardware	6266	2022-07-19	51.70
1076200262340610000000	FACILITIES	Grainger	2349	2022-07-19	46.61
1076200262340610000000	FACILITIES	Rampart Supply	2349	2022-07-19	85.00
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	3628	2022-07-19	13.11
2310900190450610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	3351	2022-07-19	34.98
2324500190430610000000	NORTH MIDDLE SCHOOL	Amazon.Com*111u11153 Amzn	8064	2022-07-19	44.96
1000000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-07-20	2.46
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-20	15.86
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-07-20	118.06
1000000000008171050000	TRANSPORTATION DEPT	Front Range Kubota	3344	2022-07-20	101.34
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-20	20.10
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-20	(12.61)
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-20	13.87
1000000000008171050000	TRANSPORTATION DEPT	Rush Truck Center Colora	3344	2022-07-20	14.84
1035200180000610000000	MITCHELL HIGH SCHOOL	Scheels Colorado Springs	2999	2022-07-20	304.75
1035200180000810000000	MITCHELL HIGH SCHOOL	Chsca	2999	2022-07-20	115.00
1035200241100580000000	MITCHELL HIGH SCHOOL	Uber Trip	8643	2022-07-20	9.94
1035200241100580000000	MITCHELL HIGH SCHOOL	Uber Trip	8643	2022-07-20	40.80
1035200241100580000000	MITCHELL HIGH SCHOOL	Uber Trip	8643	2022-07-20	3.00
1035200241100580000000	MITCHELL HIGH SCHOOL	Uber Trip	8643	2022-07-20	6.12
1035200262100610000000	MITCHELL HIGH SCHOOL	Circle K # 40694	9427	2022-07-20	28.91
1035200262100610000000	MITCHELL HIGH SCHOOL	Lowes #01099	9427	2022-07-20	9.98
1035300262100610000000	PALMER HIGH SCHOOL	Wal-Mart #1001	2976	2022-07-20	25.46
1060800282300580000000	C & COMMUNITY RELATIONS	Sheraton Grand Chicago	0064	2022-07-20	268.85
1061400266000610000000	SECURITY	Office Depot #1080	0088	2022-07-20	95.98
10621002212Y0610000000	SCIENCE KIT	Ricks Garden Center	9420	2022-07-20	1,048.50
1062800221400610000000	EDSS	Stapls7361073007000001	5821	2022-07-20	309.50
1064000179100610003131	EARLY CHILDHOOD	Lakeshore Learning Mater	2122	2022-07-20	949.05
1064200211500610000000	ARCHIVES	Pitney Bowes Pi	3427	2022-07-20	33.25
1066000252000500000000	PROCUREMENT & CONTRACT	Rmgpa.Org	0217	2022-07-20	99.00
1066000252000610000000	PROCUREMENT & CONTRACT	Office Depot #1080	0217	2022-07-20	12.89
1067600222100610000000	TECHNOLOGY SERVICES	Amazon.Com*sh9k05rn3	9636	2022-07-20	19.99
1074800265000500000000	TRANSPORTATION DEPT	Mhc-Truck Leasing Moto	3344	2022-07-20	444.97

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	6092	2022-07-20	14.13
1074800272000610000000	TRANSPORTATION DEPT	Total Office Solutions	6092	2022-07-20	14.13
1074800274000500000000	TRANSPORTATION DEPT	Sq *carefree Windsh	3344	2022-07-20	250.00
1074800274000500000000	TRANSPORTATION DEPT	Eaton Sales & Service Llc	3344	2022-07-20	1,098.01
1074800274000610000000	TRANSPORTATION DEPT	Grainger	3344	2022-07-20	6.55
1074800274000610000000	TRANSPORTATION DEPT	In *auto Film Solutions	3344	2022-07-20	10.00
1074800274000610000000	TRANSPORTATION DEPT	Grainger	3344	2022-07-20	46.08
1074800275000610000000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-07-20	72.30
1074800275000610000000	TRANSPORTATION DEPT	LI Johnson Dist Co	3344	2022-07-20	305.48
1076200261000610000000	FACILITIES	Amzn Mktp Us	2809	2022-07-20	96.66
1076200262310610000000	FACILITIES	McKinney Door Tm	1111	2022-07-20	196.03
1076200262310610000000	FACILITIES	Fg Lumber 0080	6134	2022-07-20	68.29
1076200262310610000000	FACILITIES	Autozone #3434	3420	2022-07-20	13.99
1076200262310610000000	FACILITIES	Lowe's #01099	2380	2022-07-20	65.70
1076200262310610000000	FACILITIES	Harbor Freight Tools 603	4428	2022-07-20	29.99
1076200262330610000000	FACILITIES	Bills Equipment & Suppl	3404	2022-07-20	563.28
1076200262340610000000	FACILITIES	Remco Equipment Co. Inc.	9575	2022-07-20	20.20
1076200262340610000000	FACILITIES	Lowe's #02806	2349	2022-07-20	36.44
1076200262340610000000	FACILITIES	Remco Equipment Co. Inc.	9575	2022-07-20	126.00
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	8817	2022-07-20	13.97
1076200262340610000000	FACILITIES	The Home Depot #1504	9617	2022-07-20	179.00
1076200262340610000000	FACILITIES	The Home Depot #1504	4402	2022-07-20	29.90
1076200262350610000000	FACILITIES	Amazon.Com*sx9o83813 Amzn	2638	2022-07-20	141.10
1076200262350610000000	FACILITIES	Amzn Mktp Us	2638	2022-07-20	123.94
1076200263000610000000	FACILITIES	Lowe's #02806	1580	2022-07-20	2.32
1866400285200520000000	RISK MANAGEMENT	Sq *7 Stone Reservations	9534	2022-07-20	350.00
1866400285200520000000	RISK MANAGEMENT	Sq *7 Stone Reservations	9534	2022-07-20	(350.00)
1913100004000610003141	RUDY ELEMENTARY	Discountsch 8006272829	8858	2022-07-20	(6.28)
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	3628	2022-07-20	42.58
2176600314000610000000	FOOD & NUTRITION	Save A Lot	3628	2022-07-20	4.88
2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #1200	2312	2022-07-20	40.65
2262100009SB0610009414	DOHERTY HIGH SCHOOL	Amazon.Com*ug0af85h3	4683	2022-07-20	22.52
2262500221300580004048	CAREER/TECH ED	Beaver Run Resort	1785	2022-07-20	725.84
2262500221300580004048	CAREER/TECH ED	Beaver Run Resort	1785	2022-07-20	725.84
2262500221300580004048	CAREER/TECH ED	Beaver Run Resort	1785	2022-07-20	362.92
2262500221300580004048	CAREER/TECH ED	Beaver Run Resort	1785	2022-07-20	725.84
2262500221300580004048	CAREER/TECH ED	Beaver Run Resort	1785	2022-07-20	362.92
2262500221300580004048	CAREER/TECH ED	Beaver Run Resort	1785	2022-07-20	725.84
2262500221300580004048	CAREER/TECH ED	Beaver Run Resort	1785	2022-07-20	865.12
2262500221300580004048	CAREER/TECH ED	Beaver Run Resort	1785	2022-07-20	362.92
2262500221300580004048	CAREER/TECH ED	Beaver Run Resort	1785	2022-07-20	725.84
2262500221300580004048	CAREER/TECH ED	Beaver Run Resort	1785	2022-07-20	725.84
2262500221300580004048	CAREER/TECH ED	Beaver Run Resort	1785	2022-07-20	725.84
2262500221300580004048	CAREER/TECH ED	Beaver Run Resort	1785	2022-07-20	725.84
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-21	11.45
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	9263	2022-07-21	920.00
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-21	19.78
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-21	19.78
1011300262100610000000	HOWBERT ELEMENTARY	Waxie Sanitary Supply	0093	2022-07-21	178.92
1012600262100610000000	QUEEN PALMER ELEMENTARY	Circle Ace Hardware	6688	2022-07-21	38.32
1024500262100610000000	NORTH MIDDLE SCHOOL	Waxie Sanitary Supply	6027	2022-07-21	180.38
1024500262100610000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	6027	2022-07-21	39.98
1035100003000610000000	DOHERTY HIGH SCHOOL	Kagan Publishing Inc	0659	2022-07-21	1,421.20
1035100262100610000000	DOHERTY HIGH SCHOOL	Safety Kleen Systems	0659	2022-07-21	251.54
1035200124000610000000	MITCHELL HIGH SCHOOL	J.W. Pepper	8981	2022-07-21	6.75
1035200241100580000000	MITCHELL HIGH SCHOOL	Uber *trip Help.Uber.Com	8643	2022-07-21	1.00
1035200241100580000000	MITCHELL HIGH SCHOOL	Uber Trip	8643	2022-07-21	1.00
1035200241100580000000	MITCHELL HIGH SCHOOL	Uber Trip	8643	2022-07-21	10.82
1035200241100580000000	MITCHELL HIGH SCHOOL	Uber Trip	8643	2022-07-21	10.13
1035200262100610000000	MITCHELL HIGH SCHOOL	The Home Depot #1504	9427	2022-07-21	40.94

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1035200262100610000000	MITCHELL HIGH SCHOOL	Lowes #01099	9427	2022-07-21	60.44
1035300241100610000000	PALMER HIGH SCHOOL	Amazon.Com*r959n6oq3	9286	2022-07-21	121.77
1040000262100610000000	ROY J WASSON ACADEMIC CAMPUS	Brady Ind Las Vegas	8122	2022-07-21	299.52
1041000341000610000000	ADULT AND FAMILY EDUCATION	Stapls7361165737000001	2098	2022-07-21	42.22
1046400009010610000000	SPARKS ONLINE	Costco Whse #1030	7785	2022-07-21	46.76
1047000009AL0642000000	BIJOU ALT PROGRAM	Teacherspayteachers.Com	0733	2022-07-21	144.00
1060600231260580000000	SUPERINTENDENT OFFICE	Colorado Association Of S	6787	2022-07-21	90.00
1060600231260580000000	SUPERINTENDENT OFFICE	Colorado Association Of S	6787	2022-07-21	400.00
1060800282300580000000	C & COMMUNITY RELATIONS	Sheraton Grand Chicago	0064	2022-07-21	38.43
1060800282300580000000	C & COMMUNITY RELATIONS	Curb Svc Chicago	0064	2022-07-21	39.30
1061400266000610000000	SECURITY	Office Depot #1080	0088	2022-07-21	42.09
1061400266000610000000	SECURITY	Office Depot #1080	0088	2022-07-21	28.99
1061400266000610000000	SECURITY	Officemax/Officedept#6874	0088	2022-07-21	47.52
10621002212Y0610000000	SCIENCE KIT	The Webstaurant Store Inc	9420	2022-07-21	314.52
1062400211100500000000	STUDENT DISCIPLINE SVS	Water - Coffee Delivery	9716	2022-07-21	115.76
1064200211500610000000	ARCHIVES	Springs Mountain Water	3427	2022-07-21	18.00
1065800251000610000000	FISCAL SVS	Office Depot #1080	2935	2022-07-21	98.55
1066000252000610000000	PROCUREMENT & CONTRACT	Office Depot #1080	0217	2022-07-21	376.42
1067200284000610000000	TECHNOLOGY SERVICES	Stapls7361149742000001	9636	2022-07-21	104.99
1067600222200650000000	LRS	Www.lorad.Com	0242	2022-07-21	120.00
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	4543	2022-07-21	10.39
1074800265000500000000	TRANSPORTATION DEPT	Exhaust Readers 2	3344	2022-07-21	55.00
1074800271000610000000	TRANSPORTATION DEPT	Brown Industries Inc	6092	2022-07-21	89.50
1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	6092	2022-07-21	33.93
1074800271000610000000	TRANSPORTATION DEPT	Positive Promotions	6092	2022-07-21	200.40
1074800272000500000000	TRANSPORTATION DEPT	American Red Cross	6092	2022-07-21	70.00
1074800274000610000000	TRANSPORTATION DEPT	Amazon.Com*w935h7g53	3344	2022-07-21	65.31
1076200261000610000000	FACILITIES	Amzn Mktp Us	2809	2022-07-21	17.86
1076200262100614000000	FACILITIES	Cleanitsupply.Com	1978	2022-07-21	54.68
1076200262310610000000	FACILITIES	The Home Depot #1504	3420	2022-07-21	51.81
1076200262310610000000	FACILITIES	Southland Flooring Cospr	4428	2022-07-21	23.26
1076200262310610000000	FACILITIES	Lowes #02423	2380	2022-07-21	26.28
1076200262310610000000	FACILITIES	Amzn Mktp Us	1111	2022-07-21	107.00
1076200262310610000000	FACILITIES	Amzn Mktp Us	1111	2022-07-21	165.61
1076200262310610000000	FACILITIES	Amazon.Com*bq1la1bf3	1111	2022-07-21	46.96
1076200262310610000000	FACILITIES	Lowes #02806	2455	2022-07-21	64.86
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2596	2022-07-21	19.05
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	3404	2022-07-21	253.18
1076200262330610000000	FACILITIES	Amzn Mktp Us	1960	2022-07-21	586.00
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2596	2022-07-21	213.00
1076200262330610000000	FACILITIES	Complete Lighting Of Col	3404	2022-07-21	565.56
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2596	2022-07-21	185.07
1076200262330610000000	FACILITIES	Amzn Mktp Us	1960	2022-07-21	93.84
1076200262330610000000	FACILITIES	Bills Equipment & Suppl	3404	2022-07-21	134.19
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2539	2022-07-21	6.15
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2539	2022-07-21	30.76
1076200262340610000000	FACILITIES	The Home Depot #1504	2539	2022-07-21	35.25
1076200262340610000000	FACILITIES	Whisler Industrial Sup	9575	2022-07-21	49.08
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	9617	2022-07-21	74.28
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2539	2022-07-21	20.58
1076200263000610000000	FACILITIES	Lowes #02806	6977	2022-07-21	56.42
1866400285200610000000	RISK MANAGEMENT	Stapls7361202129000001	9534	2022-07-21	64.35
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	3393	2022-07-21	668.10
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	3393	2022-07-21	462.95
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2022-07-21	200.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2022-07-21	1,318.08
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2022-07-21	230.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2022-07-21	230.00
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	3393	2022-07-21	345.00
2310900190450610000000	CHIPETA ELEMENTARY	Staples Direct	3351	2022-07-21	127.33

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2310900190450610000000	CHIPETA ELEMENTARY	Hobby-Lobby #0019	3351	2022-07-21	32.35
2324200190510610000000	HOLMES MIDDLE SCHOOL	Gleneagle Cleaners	9719	2022-07-21	21.06
4376200269000610002017	FACILITIES	Amzn Mktp Us	2809	2022-07-21	7.98
6876800254000500000001	PRODUCTION PRINTING	Fedex	3644	2022-07-21	20.34
6876800254000610000004	PRODUCTION PRINTING	Southwest Binding & Lami	3644	2022-07-21	606.01
6876800254000610000004	PRODUCTION PRINTING	Uline	3644	2022-07-21	(43.68)
1000000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-07-22	5.72
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-22	93.58
1000000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-07-22	42.36
1000000000008171050000	TRANSPORTATION DEPT	Rush Truck Center Colora	3344	2022-07-22	32.73
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	9263	2022-07-22	10.45
1000000000008171050000	TRANSPORTATION DEPT	Rush Truck Center Colora	3344	2022-07-22	8.36
1011600241100610000000	JACKSON ELEMENTARY	Centennial Reproductions	2270	2022-07-22	402.50
1013100241100610000000	RUDY ELEMENTARY	Wpy*picnic Basket	0111	2022-07-22	142.26
1013300262100610000000	STRATTON ELEMENTARY	Waxie Sanitary Supply	0035	2022-07-22	56.58
1024500262100610000000	NORTH MIDDLE SCHOOL	Austin Bluffs Ace Hardwa	6027	2022-07-22	56.95
1024700002000610000000	SABIN MIDDLE SCHOOL	Caribe Royale Resort Sut	5367	2022-07-22	697.52
1035200241100580000000	MITCHELL HIGH SCHOOL	Uber Trip	8643	2022-07-22	9.53
1035300262100610000000	PALMER HIGH SCHOOL	Bon Ace Hardware	2976	2022-07-22	29.57
1046400009010500000000	SPARKS ONLINE	Pixton Edu@pixton.Com	8619	2022-07-22	99.00
1046400241100540000000	SPARKS ONLINE	Facebk Mvf8pffvp2	8619	2022-07-22	10.00
1060800222400610000000	C & COMMUNITY RELATIONS	Lowes #02806	3419	2022-07-22	6.10
1061400266000610000000	SECURITY	Amzn Mktp Us	0088	2022-07-22	28.82
1062100221200610000000	ICSS	Officemax/officedept#3363	6886	2022-07-22	183.58
10621002212Y0610000000	SCIENCE KIT	Restockit- Inc.	9420	2022-07-22	213.71
1062200080000735000000	ATHLETICS	Bsn Sports Llc	9990	2022-07-22	966.92
1062800221400650000000	EDSS	Amzn Mktp Us	5821	2022-07-22	216.60
1063100249000610000000	SUPERINTENDENT OFFICE	Amazon.Com*w582a4jn3	8767	2022-07-22	591.20
1064000179100610003131	EARLY CHILDHOOD	Awl*pearson Education	2122	2022-07-22	311.52
1065800251000610000000	FISCAL SVS	Office Depot #1080	2935	2022-07-22	(88.31)
1065800251000610000000	FISCAL SVS	Office Depot #1080	2935	2022-07-22	34.99
1067200284000580000005	TECHNOLOGY SERVICES	Marriott Copley Place	9636	2022-07-22	(68.89)
1068100231800610000000	HUMAN RESOURCES	Panera Bread #202443 O	0073	2022-07-22	190.60
1074800272000610000000	TRANSPORTATION DEPT	Amazon.Com*3g58c87n3 Amzn	6092	2022-07-22	25.87
1074800274000500000000	TRANSPORTATION DEPT	Safety Kleen Systems	3344	2022-07-22	253.61
1074800274000610000000	TRANSPORTATION DEPT	Lowes #02806	3344	2022-07-22	(24.98)
1074800274000610000000	TRANSPORTATION DEPT	Advance Auto Parts #5137	3344	2022-07-22	(22.99)
10762002621006140000000	FACILITIES	The Home Depot #1504	1978	2022-07-22	169.00
1076200262100614000000	FACILITIES	The Home Depot #1504	1978	2022-07-22	129.00
1076200262310610000000	FACILITIES	Lowes #02806	9583	2022-07-22	85.98
1076200262310610000000	FACILITIES	Amzn Mktp Us	1111	2022-07-22	66.55
1076200262310610000000	FACILITIES	Lowes #02806	2380	2022-07-22	29.98
1076200262330610000000	FACILITIES	Graybar Electric	2596	2022-07-22	120.25
1076200262330610000000	FACILITIES	Crum Electric Supply Co	1952	2022-07-22	205.75
1076200262340610000000	FACILITIES	Whisler Industrial Sup	9575	2022-07-22	31.36
1076200262340610000000	FACILITIES	Rampart Supply	1325	2022-07-22	32.13
1076200262340610000000	FACILITIES	Rampart Supply	1325	2022-07-22	404.01
1076200262340610000000	FACILITIES	Colorado Sprngs Winlsn	2679	2022-07-22	16.29
1076200262340610000000	FACILITIES	Rampart Supply	1325	2022-07-22	104.14
1076200262500411000000	FACILITIES	Cherokee Metro Dist	6191	2022-07-22	216.64
1076200262500412000000	FACILITIES	Cherokee Metro Dist	6191	2022-07-22	85.81
1076200262500622000000	FACILITIES	Cherokee Metro Dist	6191	2022-07-22	1.40
1076200263000610000000	FACILITIES	Lowes #02806	7009	2022-07-22	73.96
1866400285200610000000	RISK MANAGEMENT	Stapls7361202129000002	9534	2022-07-22	1.94
2176600314000430000000	FOOD & NUTRITION	Hawkins Commercial Appl	3393	2022-07-22	3,161.00
2176600314000690000000	FOOD & NUTRITION	Wal-Mart #3582	2312	2022-07-22	49.18
2262100009SB0610009414	DOHERTY HIGH SCHOOL	Amazon.Com*sw64x2153 Amzn	4683	2022-07-22	184.41
2310900190450610000000	CHIPETA ELEMENTARY	Amazon.Com*8i2ni0of3 Amzn	3351	2022-07-22	17.58
2310900190450610000000	CHIPETA ELEMENTARY	Staples Direct	3351	2022-07-22	(9.65)
2312300190670610000000	MADISON ELEMENTARY	Lowes #02806	3784	2022-07-22	57.21

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2335100197090610000000	DOHERTY HIGH SCHOOL	Lowes #01099	3229	2022-07-22	69.98
2335300193450610000000	PALMER HIGH SCHOOL	Bt Cspueblofballcamps	9708	2022-07-22	265.00
4376200269000610002017	FACILITIES	Amzn Mktp Us	2809	2022-07-22	21.29
6876800254000500000003	PRODUCTION PRINTING	Nicebadge.Com	3644	2022-07-22	17.57
6876800254000500000003	PRODUCTION PRINTING	Nicebadge.Com	3644	2022-07-22	17.57
100000000007461110000	ISS AND GRANTS	Ascd	2841	2022-07-24	239.00
100000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-07-24	(96.96)
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	3344	2022-07-24	(246.40)
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	9263	2022-07-24	657.20
100000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-07-24	(28.06)
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-24	40.78
1010600262100610000000	CARVER ELEMENTARY	Sherwin Williams 701651	3032	2022-07-24	189.65
1010900262100610000000	CHIPETA ELEMENTARY	The Home Depot #1510	5425	2022-07-24	130.82
1014300241100610000000	FREEDOM ELEMENTARY	Ultimate Slp	8890	2022-07-24	12.95
1024700241100580000000	SABIN MIDDLE SCHOOL	Caribe Royale Resort Sut	5367	2022-07-24	871.90
1024700241100580000000	SABIN MIDDLE SCHOOL	Caribe Royale Resort Sut	5367	2022-07-24	(871.90)
1024700241100580000000	SABIN MIDDLE SCHOOL	Caribe Royale Resort Sut	5367	2022-07-24	871.90
1024700241100580000000	SABIN MIDDLE SCHOOL	Caribe Royale Resort Sut	5367	2022-07-24	(871.90)
1024700241100580000000	SABIN MIDDLE SCHOOL	Caribe Royale Resort Sut	5367	2022-07-24	794.38
1024700241100580000000	SABIN MIDDLE SCHOOL	Caribe Royale Resort Sut	5367	2022-07-24	794.38
1035000125000430000000	CORONADO HIGH SCHOOL	Ciomit	4790	2022-07-24	90.00
1035200180000610000000	MITCHELL HIGH SCHOOL	Scheels Colorado Springs	3237	2022-07-24	171.95
1035200180000610000000	MITCHELL HIGH SCHOOL	Scheels Colorado Springs	3237	2022-07-24	726.62
1035200180000610000000	MITCHELL HIGH SCHOOL	Www.Scheels.Com	3237	2022-07-24	75.24
1035300241100610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	9286	2022-07-24	332.78
1035300241100610000000	PALMER HIGH SCHOOL	Office Depot #1080	9286	2022-07-24	341.56
1035300262100610000000	PALMER HIGH SCHOOL	Waxie Sanitary Supply	2976	2022-07-24	1,480.60
1041000341000650000000	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2098	2022-07-24	52.24
1046200241100540000000	DIGITAL HIGH SCHOOL	Facebk W29n8gxup2	3377	2022-07-24	10.00
1046400241100540000000	SPARKS ONLINE	Facebk Ax6b8gpvp2	8619	2022-07-24	10.00
1060800282300580000000	C & COMMUNITY RELATIONS	Sheraton Grand Chicago	0064	2022-07-24	268.85
1060800282300610000000	C & COMMUNITY RELATIONS	Office Depot #1080	7900	2022-07-24	49.99
1060800282300610000000	C & COMMUNITY RELATIONS	Office Depot #1080	7900	2022-07-24	30.99
1060800282300610000000	C & COMMUNITY RELATIONS	Office Depot #1080	7900	2022-07-24	34.02
1060800282300650000000	LRS	Idu*insight Public Sec	8015	2022-07-24	99.20
1061400266000610000000	SECURITY	Office Depot #1080	0088	2022-07-24	217.92
1062100221200610000000	ICSS	Kagan Publishing Inc	6886	2022-07-24	60.50
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	9420	2022-07-24	17.81
10621002212Y0610000000	SCIENCE KIT	Candywarehouse.Com, Inc.	9420	2022-07-24	429.88
10621002212Y0610000000	SCIENCE KIT	Www.Northernsafety.Com	9420	2022-07-24	1,038.72
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	9420	2022-07-24	37.03
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	9420	2022-07-24	33.54
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	9420	2022-07-24	96.57
1062400211100610000000	STUDENT DISCIPLINE SVS	Amzn Mktp Us	9146	2022-07-24	248.36
1062400211100610000000	STUDENT DISCIPLINE SVS	Amzn Mktp Us	9146	2022-07-24	150.54
1062800221400610000000	EDSS	Safeway #0812	5821	2022-07-24	39.43
1063200007000610003150	GIFTED AND TALENTED	Taylor & Francis	1991	2022-07-24	149.52
1067800284200690000000	TECHNOLOGY SERVICES	Circle Ace Hardware	4550	2022-07-24	110.94
1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	6092	2022-07-24	21.39
1074800272000610000000	TRANSPORTATION DEPT	Card Integrators	6092	2022-07-24	25.50
1074800274000610000000	TRANSPORTATION DEPT	Waxie Sanitary Supply	3344	2022-07-24	41.78
1074800275000610000000	TRANSPORTATION DEPT	LI Johnson Dist Co	3344	2022-07-24	295.30
1076200262310610000000	FACILITIES	The Home Depot #1504	3420	2022-07-24	(55.80)
1076200262310610000000	FACILITIES	Springs Fastener Co.	3420	2022-07-24	48.06
1076200262320610000000	FACILITIES	Brycer, Llc	4394	2022-07-24	156.00
1076200262330610000000	FACILITIES	Sq *iec Southern Colorado	2547	2022-07-24	1,122.49
1076200262330610000000	FACILITIES	The Home Depot #1504	1952	2022-07-24	176.39
1076200262330610000000	FACILITIES	Sq *iec Southern Colorado	2547	2022-07-24	1,122.49
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	3404	2022-07-24	199.39
1076200262340610000000	FACILITIES	Amzn Mktp Us	2349	2022-07-24	352.96

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1076200262340610000000	FACILITIES	Lowe's #02806	9542	2022-07-24	23.46
1076200262340610000000	FACILITIES	The Home Depot #1504	9542	2022-07-24	(4.97)
1076200262340610000000	FACILITIES	Whisler Industrial Sup	9575	2022-07-24	50.64
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	9542	2022-07-24	13.96
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	8817	2022-07-24	266.92
1076200262340610000000	FACILITIES	Trane Supply-111617	9617	2022-07-24	25.99
1076200262340610000000	FACILITIES	Rampart Supply	9542	2022-07-24	18.19
1076200262340610000000	FACILITIES	Rampart Supply	2679	2022-07-24	14.10
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2497	2022-07-24	24.39
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	9542	2022-07-24	9.70
1076200262340610000000	FACILITIES	The Home Depot #1504	9542	2022-07-24	(32.97)
1076200262340610000000	FACILITIES	The Home Depot #1504	9542	2022-07-24	42.92
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	7009	2022-07-24	60.68
1076200263000610000000	FACILITIES	Pioneer Sand Co Hq	2554	2022-07-24	3,087.00
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	7009	2022-07-24	60.68
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	3393	2022-07-24	726.57
2176600314000690000000	FOOD & NUTRITION	Wal-Mart #3582	2312	2022-07-24	77.38
2176600314000690000000	FOOD & NUTRITION	Wal-Mart #3582	2312	2022-07-24	56.79
2241000341000610007566	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2098	2022-07-24	18.89
2262100009SB0610009414	DOHERTY HIGH SCHOOL	Lowe's #01099	4683	2022-07-24	32.90
2262100009SB0610009414	DOHERTY HIGH SCHOOL	Amazon.Com*8i5dv0m53 Amzn	4683	2022-07-24	237.84
2263000219000610005425	ISS AND GRANTS	Wal-Mart #1896	8775	2022-07-24	224.18
2310900190450610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	3351	2022-07-24	37.59
1035000241100610000000	CORONADO HIGH SCHOOL	Staples 00113480	0149	2022-07-25	36.13
1035300241100610000000	PALMER HIGH SCHOOL	Amazon.Com*618jp08i3	9286	2022-07-25	51.96
1046400241100540000000	SPARKS ONLINE	Facebk 759v9gxup2	8619	2022-07-25	15.00
1060100232100610000000	SUPERINTENDENT OFFICE	Louies Pizza #1 Inc.	8767	2022-07-25	53.80
1062100221200610000000	ICSS	Amazon.Com*6k0l091f3	6886	2022-07-25	199.99
1062400211100610000000	STUDENT DISCIPLINE SVS	Amzn Mktp Us	9716	2022-07-25	130.44
1065100250100500000000	BUDGET AND BUSINESS	Springs Mountain Water	8486	2022-07-25	5.00
1076200261000610000000	FACILITIES	Amzn Mktp Us	6191	2022-07-25	62.97
1076200262310610000000	FACILITIES	Amazon.Com*gr3hg7rj3	1111	2022-07-25	119.00
1076200262310610000000	FACILITIES	Amazon.Com*oo1kk0oq3	1111	2022-07-25	64.86
2176600314000690000000	FOOD & NUTRITION	Michaels Stores 3713	2312	2022-07-25	65.97
2262100009SB0610009414	DOHERTY HIGH SCHOOL	Amazon.Com*im2w52bh3 Amzn	4683	2022-07-25	212.75
2310900190450610000000	CHIPETA ELEMENTARY	Amazon.Com Amzn.Com/bill	3351	2022-07-25	(17.58)
2310900190450610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	3351	2022-07-25	65.33
2335000197300610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2379	2022-07-25	189.99
2335100197150610000000	NORTH MIDDLE SCHOOL	Signarama Of Colorado Spr	6282	2022-07-25	634.95
6876800254000500000001	PRODUCTION PRINTING	Fedex	3644	2022-07-25	10.94
1000000000008171050000	TRANSPORTATION DEPT	Mhc-Kw-Colorado Springs M	3344	2022-07-26	108.49
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-26	80.21
1000000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-07-26	599.33
1010900001000610000000	CHIPETA ELEMENTARY	Sp Letsticktogether	3351	2022-07-26	44.35
1024400241100610000000	MANN MIDDLE SCHOOL	Lowe's #02806	2791	2022-07-26	26.90
1024500262100610000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	6027	2022-07-26	22.98
1025100110000610000000	J SWIGERT AEROSPACE ACAD	Nasco Fort Atkinson	6332	2022-07-26	189.50
1035200124000610000000	MITCHELL HIGH SCHOOL	Amazon.Com*7002s0cr3 Amzn	8981	2022-07-26	24.95
1035200180000610000000	MITCHELL HIGH SCHOOL	Www.Scheels.Com	3237	2022-07-26	408.61
1046400009010610000000	SPARKS ONLINE	Amzn Mktp Us	8619	2022-07-26	638.55
1046400009010610000000	SPARKS ONLINE	Dbc	7785	2022-07-26	1,476.70
1046400241100540000000	SPARKS ONLINE	Facebk Jezjbhbp2	8619	2022-07-26	15.00
1062100060000580000000	ICSS	Be Glad Llc	5201	2022-07-26	3,600.00
1065800251000610000000	FISCAL SVS	Amzn Mktp Us	2935	2022-07-26	86.13
1074800272000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	6092	2022-07-26	59.74
1074800272000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	6092	2022-07-26	12.66
1074800274000610000000	TRANSPORTATION DEPT	Fastenal Company 01coco2	3344	2022-07-26	211.20
1074800274000610000000	TRANSPORTATION DEPT	In *auto Film Solutions	3344	2022-07-26	140.00
1076200262310610000000	FACILITIES	Lowe's #02806	8825	2022-07-26	18.24
1076200262310610000000	FACILITIES	Lowe's #02806	2455	2022-07-26	29.90

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1076200262310610000000	FACILITIES	Castle Rebar And Supply	2455	2022-07-26	28.50
1076200262340610000000	FACILITIES	Rampart Supply	6266	2022-07-26	200.78
1076200262340610000000	FACILITIES	Rampart Supply	1325	2022-07-26	(2,120.45)
1076200262340610000000	FACILITIES	Lowes #02806	2349	2022-07-26	5.96
1076200262340610000000	FACILITIES	Rampart Supply	6266	2022-07-26	54.36
1076200262340610000000	FACILITIES	Rampart Supply	1325	2022-07-26	4.48
1076200262340610000000	FACILITIES	Colorado Sprngs Winlsn	2679	2022-07-26	32.11
1076200262500413000000	FACILITIES	Co Dept Of Public Health	2809	2022-07-26	363.75
2176600314000690000000	FOOD & NUTRITION	Dollar Tree	2312	2022-07-26	95.00
2335100197090610000000	DOHERTY HIGH SCHOOL	Guitar Center #424	3229	2022-07-26	33.98
2335100197890610000000	DOHERTY HIGH SCHOOL	Sq *ponderosa	3229	2022-07-26	1,000.00
1000000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-07-27	110.23
1000000000008171050000	TRANSPORTATION DEPT	Front Range Kubota	3344	2022-07-27	135.95
1000000000008171050000	TRANSPORTATION DEPT	Find It Parts	3344	2022-07-27	383.64
1000000000008171050000	TRANSPORTATION DEPT	Colorado Springs Dodge	3344	2022-07-27	140.80
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-07-27	279.04
1000000000008171050000	TRANSPORTATION DEPT	Rush Truck Center Colora	3344	2022-07-27	396.36
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-07-27	73.75
1000000000008171050000	TRANSPORTATION DEPT	Dpf Alternatives	3344	2022-07-27	1,635.00
1010200262100610000000	AUDUBON ELEMENTARY	Lowes #02806	0096	2022-07-27	37.96
1010600262100610000000	CARVER ELEMENTARY	Sherwin Williams 701651	3032	2022-07-27	189.65
1011600241100610000000	JACKSON ELEMENTARY	Centennial Reproductions	2270	2022-07-27	370.00
1013100241100610000000	RUDY ELEMENTARY	Einstein Bros Bagels 1599	0111	2022-07-27	33.98
1013900262100610000000	TRAIL BLAZER ELEMENTARY	Phillips 66 - Alta Conven	5433	2022-07-27	24.45
1024500262100610000000	NORTH MIDDLE SCHOOL	Waxie Sanitary Supply	6027	2022-07-27	292.57
1024500262100610000000	NORTH MIDDLE SCHOOL	Guirys, Inc. - 23	6027	2022-07-27	97.50
1035100241100610000000	NORTH MIDDLE SCHOOL	Amazon.Com*o00r639c3 Amzn	6282	2022-07-27	233.97
1035200110000610000000	MITCHELL HIGH SCHOOL	Nasco Fort Atkinson	2999	2022-07-27	209.85
1035300241100610000000	PALMER HIGH SCHOOL	Office Depot #1080	9286	2022-07-27	85.98
1046400009010610000000	SPARKS ONLINE	Wm Supercenter #1896	7785	2022-07-27	64.90
1046400009010610000000	SPARKS ONLINE	Amzn Mktp Us	8619	2022-07-27	661.98
1046400009010610000000	SPARKS ONLINE	Wm Supercenter #1896	7785	2022-07-27	84.74
1046400009010610000000	SPARKS ONLINE	Amzn Mktp Us	7785	2022-07-27	107.88
1046400009010610000000	SPARKS ONLINE	Wal-Mart #1896	7785	2022-07-27	565.08
1046400241100610000000	SPARKS ONLINE	Facebk 7rqqbgxup2	8619	2022-07-27	25.00
1046400241100610000000	SPARKS ONLINE	Amzn Mktp Us	7785	2022-07-27	3,236.23
1060400283800610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	9412	2022-07-27	20.99
1060400283800610000000	SUPERINTENDENT OFFICE	Amazon.Com*k414u3uz3 Amzn	9412	2022-07-27	29.89
1062100060000580000000	ICSS	Be Glad Lic	5201	2022-07-27	4,200.00
1062100221200610000000	ICSS	Amzn Mktp Us	6886	2022-07-27	37.00
1062100221200610000000	ICSS	Officemax/officedept#3363	6886	2022-07-27	63.58
1062400211100610000000	STUDENT DISCIPLINE SVS	Office Depot #456	9716	2022-07-27	40.29
1063100221100580000000	ROY J WASSON ACADEMIC CAMPUS	Beaver Run Resort	2403	2022-07-27	(45.76)
1065800251000610000000	FISCAL SVS	Amzn Mktp Us	2935	2022-07-27	48.89
1066000252000500000000	PROCUREMENT & CONTRACT	Rmgpa.Org	0217	2022-07-27	(99.00)
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink	0115	2022-07-27	11,273.11
1067800009000690002000	TECHNOLOGY SERVICES	Sp Bulbamerica	4543	2022-07-27	139.98
1074800274000610000000	TRANSPORTATION DEPT	Advance Auto Parts #5137	3344	2022-07-27	9.47
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-27	2.88
1074800274000610000000	TRANSPORTATION DEPT	Grainger	3344	2022-07-27	43.50
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-27	13.52
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	3344	2022-07-27	24.50
1074800274000610000000	TRANSPORTATION DEPT	Autoplicity	3344	2022-07-27	168.87
1074800275000610000000	TRANSPORTATION DEPT	Aspen Leaf	3344	2022-07-27	397.40
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	1978	2022-07-27	30.64
1076200262100614000000	FACILITIES	Lowes #01099	1978	2022-07-27	80.34
1076200262310610000000	FACILITIES	Sherwin Williams 701651	1710	2022-07-27	310.69
1076200262310610000000	FACILITIES	The Sign Center	2158	2022-07-27	448.00
1076200262310610000000	FACILITIES	Lowes #02578	9583	2022-07-27	65.75
1076200262310610000000	FACILITIES	The Home Depot #1504	2455	2022-07-27	61.06

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1076200262310610000000	FACILITIES	Lowes #02578	9583	2022-07-27	73.88
1076200262310610000000	FACILITIES	The Home Depot #1510	2158	2022-07-27	9.20
1076200262310610000000	FACILITIES	The Home Depot #1504	3420	2022-07-27	9.20
1076200262310610000000	FACILITIES	The Sign Center	2158	2022-07-27	448.00
1076200262310610000000	FACILITIES	McKinney Door Tm	9230	2022-07-27	45.48
1076200262310610000000	FACILITIES	McKinney Door Tm	4428	2022-07-27	401.34
1076200262310610000000	FACILITIES	McKinney Door Tm	8825	2022-07-27	360.71
1076200262330610000000	FACILITIES	The Home Depot #1504	3404	2022-07-27	2.30
1076200262330610000000	FACILITIES	Crum Electric Supply Co	3404	2022-07-27	418.71
1076200262330610000000	FACILITIES	Complete Lighting Of Col	7371	2022-07-27	136.20
1076200262330610000000	FACILITIES	Golden Ray Distributors	7371	2022-07-27	550.00
1076200262340610000000	FACILITIES	Rampart Supply	7603	2022-07-27	285.00
1076200262340610000000	FACILITIES	Blazer Electric Supply Of	8809	2022-07-27	68.77
1076200262340610000000	FACILITIES	Whisler Industrial Sup	8791	2022-07-27	93.38
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	9542	2022-07-27	74.78
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	8791	2022-07-27	414.60
1076200262340610000000	FACILITIES	Remco Equipment Co. Inc.	9575	2022-07-27	252.00
1911200004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	0131	2022-07-27	169.90
1963000004000610003141	EARLY CHILDHOOD	Amazon.Com*ek4yp9z03 Amzn	6811	2022-07-27	241.35
1963000223800610003141	EARLY CHILDHOOD	Usps Po 0718060603	2122	2022-07-27	240.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2022-07-27	230.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2022-07-27	911.13
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2022-07-27	319.96
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2022-07-27	96.20
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2022-07-27	(12.31)
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2022-07-27	514.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2022-07-27	230.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2022-07-27	170.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2022-07-27	(57.30)
2176600314000690000000	FOOD & NUTRITION	Dollartree	2312	2022-07-27	13.75
2212400221000580003227	ISS AND GRANTS	Hyatt Place Pena Station	9732	2022-07-27	232.65
2262100009SB0610009414	DOHERTY HIGH SCHOOL	Amzn Mktp Us	4683	2022-07-27	20.98
4335000461000723002017	FACILITIES	Two Men And A Truck 0024	2809	2022-07-27	4,273.75
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-28	19.78
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-28	39.68
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-28	23.75
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-28	341.64
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-28	86.70
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-28	(40.58)
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-28	15.86
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-07-28	(11.16)
1000000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-07-28	84.23
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-28	59.94
1010400262100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	0123	2022-07-28	227.54
1013900262100610000000	TRAIL BLAZER ELEMENTARY	The Home Depot #1510	5433	2022-07-28	55.92
1014300241100610000000	FREEDOM ELEMENTARY	Follett School Solutions	8890	2022-07-28	331.46
1024500262100610000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	6027	2022-07-28	17.99
1035000180000610000000	CORONADO HIGH SCHOOL	Chsca	3443	2022-07-28	75.00
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Usps Po 0718070609	0059	2022-07-28	145.28
1046400009010610000000	SPARKS ONLINE	Amzn Mktp Us	8619	2022-07-28	6,819.53
1046400009010610000000	SPARKS ONLINE	Amzn Mktp Us	8619	2022-07-28	89.90
1060100232100610000000	SUPERINTENDENT OFFICE	Amazon.Com*473m246k3 Amzn	8767	2022-07-28	151.88
1060800282300610000000	C & COMMUNITY RELATIONS	Chiplab.Com	7900	2022-07-28	134.30
1061400266000610000000	SECURITY	Office Depot #1080	0088	2022-07-28	55.12
1062100221200580000000	ROY J WASSON ACADEMIC CAMPUS	Beaver Run Resort	2403	2022-07-28	411.64
10621002212Y0610000000	SCIENCE KIT	Www.Northernsafety.Com	9420	2022-07-28	(1,038.72)
1063100232100610000000	SUPERINTENDENT OFFICE	Amazon.Com*934pi83n3 Amzn	8767	2022-07-28	591.20
1063100249000610000000	ROY J WASSON ACADEMIC CAMPUS	Amazon.Com*hc4nc6843	2403	2022-07-28	137.70
1064200283000610000000	ISS AND GRANTS	Stapls7361673013000002	2841	2022-07-28	21.20
1064200283000610000000	ISS AND GRANTS	Stapls7361673013000001	2841	2022-07-28	33.93

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1067100280100610000000	TECHNOLOGY SERVICES	Amazon.Com*de15k0av3 Amzn	9636	2022-07-28	16.00
1067100280100610000000	TECHNOLOGY SERVICES	The Home Depot #1510	9636	2022-07-28	59.76
10672002840005800000005	TECHNOLOGY SERVICES	Marriott Copley Place	9636	2022-07-28	23.50
1067800009000690002000	TECHNOLOGY SERVICES	Amzn Mktp Us	4543	2022-07-28	351.60
10678002842006900000000	TECHNOLOGY SERVICES	Uline	4543	2022-07-28	310.62
1074800272000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	6092	2022-07-28	105.89
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	3344	2022-07-28	9.62
1074800275000610000000	TRANSPORTATION DEPT	Transwest Fountain	9263	2022-07-28	33.00
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	3344	2022-07-28	38.99
1074800275000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	3344	2022-07-28	23.18
10762002621006140000000	FACILITIES	Soco	1978	2022-07-28	162.71
10762002623106100000000	FACILITIES	Lowe's #02806	2455	2022-07-28	60.48
10762002623106100000000	FACILITIES	The Home Depot #1504	2158	2022-07-28	13.90
10762002623106100000000	FACILITIES	The Home Depot #1504	1710	2022-07-28	34.81
10762002623106100000000	FACILITIES	Western Steel Inc	6134	2022-07-28	278.01
10762002623106100000000	FACILITIES	Lowe's #02806	9666	2022-07-28	58.94
10762002623306100000000	FACILITIES	Crum Electric Supply Co	2596	2022-07-28	596.16
10762002623306100000000	FACILITIES	Crum Electric Supply Co	2596	2022-07-28	52.38
10762002623306100000000	FACILITIES	Blazer Electric Supply Of	2596	2022-07-28	18.04
10762002623306100000000	FACILITIES	Crum Electric Supply Co	3404	2022-07-28	167.48
10762002623306100000000	FACILITIES	Batteries Plus #0305	3404	2022-07-28	25.08
10762002623306100000000	FACILITIES	Crum Electric Supply Co	2596	2022-07-28	57.16
10762002623406100000000	FACILITIES	Co Dept Of Public Health	2349	2022-07-28	41.67
10762002623406100000000	FACILITIES	Whisler Industrial Sup	9542	2022-07-28	133.34
10762002623406100000000	FACILITIES	Johnstone Supply - Colora	9542	2022-07-28	40.23
10762002623406100000000	FACILITIES	Colorado Sprngs Winlsn	7603	2022-07-28	133.71
10762002623406100000000	FACILITIES	Rampart Supply	4402	2022-07-28	210.72
10762002623406100000000	FACILITIES	Johnstone Supply - Colora	8791	2022-07-28	87.56
10762002623406100000000	FACILITIES	United Refrig Br #408	9542	2022-07-28	35.44
18664002855006100000000	RISK MANAGEMENT	Medic First Aid Internati	7892	2022-07-28	121.00
18664002856005200000000	RISK MANAGEMENT	Sq *the Shop Body And Pai	0098	2022-07-28	598.50
18664002856005200000000	RISK MANAGEMENT	Sq *the Shop Body And Pai	0098	2022-07-28	978.18
21766003140006900000000	FOOD & NUTRITION	Wal-Mart #1200	2312	2022-07-28	65.86
21766003140006900000000	FOOD & NUTRITION	Mardel #22	2312	2022-07-28	52.91
21766003140006900000000	FOOD & NUTRITION	Hobby Lobby #367	2312	2022-07-28	23.39
21766003140006900000000	FOOD & NUTRITION	Office Depot #3237	3693	2022-07-28	70.19
2262100219060610009414	PALMER HIGH SCHOOL	Amzn Mktp Us	9708	2022-07-28	26.58
23350001932805800000000	CORONADO HIGH SCHOOL	Paypal	3443	2022-07-28	150.00
23350001932806100000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	3443	2022-07-28	295.14
4335000461000723002017	FACILITIES	Two Men And A Truck 0024	2809	2022-07-28	(201.25)
68768002540004300000001	PRODUCTION PRINTING	All Copy Products	9994	2022-07-28	1,167.51
68768002540004300000001	PRODUCTION PRINTING	All Copy Products	9994	2022-07-28	451.13
68768002540004300000001	PRODUCTION PRINTING	All Copy Products	9994	2022-07-28	818.83
68768002540004300000001	PRODUCTION PRINTING	All Copy Products	9994	2022-07-28	627.75
68768002540005000000004	PRODUCTION PRINTING	Shred-It Usa Llc	3644	2022-07-28	240.73
68768002540006100000004	PRODUCTION PRINTING	Electronics For Imag	3644	2022-07-28	6,172.75
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-29	79.92
1000000000008171050000	TRANSPORTATION DEPT	Rush Truck Center Colora	3344	2022-07-29	175.65
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	9263	2022-07-29	(123.20)
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	9263	2022-07-29	657.20
1000000000008171050000	TRANSPORTATION DEPT	Rush Truck Center Colora	3344	2022-07-29	38.28
1000000000008171050000	TRANSPORTATION DEPT	Find It Parts	3344	2022-07-29	(383.64)
10104002621006100000000	BRISTOL ELEMENTARY	Western Paper Distributor	0123	2022-07-29	169.85
10107002621006100000000	COLUMBIA ELEMENTARY	The Home Depot #1504	9468	2022-07-29	12.26
10112002411006100000000	PATRICK HENRY ELEMENTARY	Mardel #22	3369	2022-07-29	237.20
10122002621006100000000	MARTINEZ ELEMENTARY	Waxie Sanitary Supply	9310	2022-07-29	29.63
10126002621006100000000	QUEEN PALMER ELEMENTARY	Guirys, Inc. - 23	6688	2022-07-29	34.94
10129002621006100000000	ROGERS ELEM	Waxie Sanitary Supply	1044	2022-07-29	186.23
10250002621006100000000	GALILEO SCH OF MATH & SCI	Lowe's #02578	0616	2022-07-29	31.72
10251002621006100000000	J SWIGERT AEROSPACE ACAD	Craigs Power Equipment	6332	2022-07-29	36.47

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1035000003000642000000	CORONADO HIGH SCHOOL	Amazon.Com*bg8k60003 Amzn	3443	2022-07-29	76.03
1035000180000610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	3443	2022-07-29	710.64
1035000180000610000000	CORONADO HIGH SCHOOL	Chsca	3443	2022-07-29	75.00
1035000182700610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	3443	2022-07-29	1,380.17
1035100089100610000000	DOHERTY HIGH SCHOOL	Kum&go 0689 Co Sprin	7132	2022-07-29	50.00
1035200262100610000000	MITCHELL HIGH SCHOOL	Waxie Sanitary Supply	9427	2022-07-29	100.00
1035300241100500000000	PALMER HIGH SCHOOL	United Site Services	9708	2022-07-29	209.00
1046400009010610000000	SPARKS ONLINE	Amzn Mktp Us	7785	2022-07-29	1,898.10
1046400241100610000000	SPARKS ONLINE	Amzn Mktp Us	8619	2022-07-29	(271.83)
1046400241100610000000	SPARKS ONLINE	Amzn Mktp Us	8619	2022-07-29	(271.83)
1060400283800610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	9412	2022-07-29	67.15
1060600231200810000000	SUPERINTENDENT OFFICE	Colorado Association Of S	6787	2022-07-29	750.00
10621002212Y0610000000	SCIENCE KIT	Otc Brands Inc	9420	2022-07-29	221.95
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	9420	2022-07-29	21.52
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	9420	2022-07-29	174.46
1063100221100580000000	ROY J WASSON ACADEMIC CAMPUS	Beaver Run Resort	2403	2022-07-29	242.84
1063100221100580000000	ROY J WASSON ACADEMIC CAMPUS	Beaver Run Resort	2403	2022-07-29	242.84
1064200211500610000000	ARCHIVES	Sq *quality Rubber Stamps	3427	2022-07-29	38.45
1064200283000610000000	ISS AND GRANTS	Office Depot #1080	2841	2022-07-29	370.33
1064200283000610000000	ISS AND GRANTS	Office Depot #1080	2841	2022-07-29	134.58
1065100250100610000000	BUDGET AND BUSINESS	Amzn Mktp Us	8486	2022-07-29	110.96
1065100250100610000000	BUDGET AND BUSINESS	Amzn Mktp Us	8486	2022-07-29	4.98
1067800284200610000000	TECHNOLOGY SERVICES	Amazon.Com*vc0u25db3	1053	2022-07-29	31.84
1067800284200610000000	TECHNOLOGY SERVICES	Wal-Mart #3176	1053	2022-07-29	65.46
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	4550	2022-07-29	207.90
1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	6092	2022-07-29	14.24
1074800272000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	6092	2022-07-29	5.93
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	9263	2022-07-29	68.04
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	3344	2022-07-29	8.99
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-29	44.98
1076200262310610000000	FACILITIES	Woodcraft 501	9230	2022-07-29	11.69
1076200262310610000000	FACILITIES	Western Interior Supply -	9230	2022-07-29	184.32
1076200262310610000000	FACILITIES	Lowe's #02806	8825	2022-07-29	2.78
1076200262310610000000	FACILITIES	Lowe's #02578	8825	2022-07-29	3.58
1076200262310610000000	FACILITIES	Lowe's #02423	9230	2022-07-29	86.70
1076200262310610000000	FACILITIES	Mountain Trade Supply Inc	4428	2022-07-29	233.00
1076200262310610000000	FACILITIES	Lowe's #02578	8825	2022-07-29	119.94
1076200262310610000000	FACILITIES	Lowe's #02423	9230	2022-07-29	84.78
1076200262310610000000	FACILITIES	Lowe's #02806	9666	2022-07-29	164.88
1076200262330610000000	FACILITIES	Crum Electric Supply Co	1952	2022-07-29	205.75
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2596	2022-07-29	189.84
1076200262330610000000	FACILITIES	Sq *life Safety Consultan	1960	2022-07-29	206.09
1076200262330610000000	FACILITIES	The Home Depot #1504	1952	2022-07-29	39.17
1076200262340610000000	FACILITIES	Rampart Supply	2349	2022-07-29	10.28
1076200262340610000000	FACILITIES	United Refrig Br #408	9575	2022-07-29	21.70
1076200262340610000000	FACILITIES	Colorado Sprngs Winlsn	2679	2022-07-29	110.63
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	8791	2022-07-29	561.83
1076200262340610000000	FACILITIES	Sid Harvey #180	2539	2022-07-29	18.35
1076200262340610000000	FACILITIES	Austin Bluffs Ace Hardwa	2679	2022-07-29	8.59
1076200262340610000000	FACILITIES	Remco Equipment Co. Inc.	9575	2022-07-29	64.00
1076200263000610000000	FACILITIES	Lowe's #01099	5193	2022-07-29	43.96
1866400285600520000000	RISK MANAGEMENT	Co Dept Of Labor And Empl	0098	2022-07-29	4,605.69
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	6811	2022-07-29	222.50
2176600314000610000000	FOOD & NUTRITION	At Home Store #84	3628	2022-07-29	85.96
2212400221000580003227	ISS AND GRANTS	Gaylord Rockies Resort	9732	2022-07-29	604.28
2212400221000580003227	ISS AND GRANTS	Gaylord Rockies Resort	9732	2022-07-29	608.80
2212400221000580003227	ISS AND GRANTS	Gaylord Rockies Resort	9732	2022-07-29	15.01
2212400221000580003227	ISS AND GRANTS	Gaylord Rockies Resort	9732	2022-07-29	608.80
2212400221000580003227	ISS AND GRANTS	Gaylord Rockies Resort	9732	2022-07-29	608.80
2212400221000580003227	ISS AND GRANTS	Gaylord Rockies Resort	9732	2022-07-29	608.80

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
2212400221000580003227	ISS AND GRANTS	Gaylord Rockies Resort	9732	2022-07-29	608.80
2262100009SB0610009414	CORONADO HIGH SCHOOL	Amzn Mktp Us	3443	2022-07-29	9.96
2262100009SB0610009414	CORONADO HIGH SCHOOL	Amazon.Com*x35215eg3	3443	2022-07-29	55.48
2262100009SB0610009414	DOHERTY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	4683	2022-07-29	(16.48)
2262100009SB0610009414	DOHERTY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	4683	2022-07-29	(63.82)
2335000193180610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	3443	2022-07-29	1,164.67
2335000193360610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	3443	2022-07-29	474.30
2335100193160610000000	DOHERTY HIGH SCHOOL	Output Services Inc.	7108	2022-07-29	608.15
2335100198400610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	0659	2022-07-29	763.10
6876800254000500000003	PRODUCTION PRINTING	Nicebadge.Com	3644	2022-07-29	27.89
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	9263	2022-07-31	49.44
1000000000008171050000	TRANSPORTATION DEPT	Factory Mtr Pts #32	9263	2022-07-31	110.86
1000000000008171050000	TRANSPORTATION DEPT	Factory Mtr Pts #32	9263	2022-07-31	341.58
1000000000008171050000	TRANSPORTATION DEPT	Factory Mtr Pts #32	9263	2022-07-31	117.72
1000000000008171050000	TRANSPORTATION DEPT	Sp Klmpformance	3344	2022-07-31	508.71
1000000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2022-07-31	412.15
1010200001000610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	7405	2022-07-31	194.25
1010200241100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	7405	2022-07-31	73.57
1010500001000643000000	BUENA VISTA ELEMENTARY	Follett School Solutions	6373	2022-07-31	97.76
1011600241100610000000	JACKSON ELEMENTARY	Centennial Reproductions	2270	2022-07-31	443.85
1011600241100610000000	JACKSON ELEMENTARY	King Soopers #0076	2270	2022-07-31	21.98
1013400001000610000000	TAYLOR ELEMENTARY	S&s Worldwide, Inc.	2619	2022-07-31	43.96
1013900125000430000000	TRAIL BLAZER ELEMENTARY	Wwbw Cc	2973	2022-07-31	(163.70)
1014000241100610000000	VERA SCOTT ELEMENTARY	Prime Video	6571	2022-07-31	7.56
1014000241100610000000	VERA SCOTT ELEMENTARY	Prime Video	6571	2022-07-31	2.15
1014000241100610000000	VERA SCOTT ELEMENTARY	Prime Video	6571	2022-07-31	3.24
1014300219100610000000	ROY J WASSON ACADEMIC CAMPUS	Amazon.Com*2b0dw17m3 Amzn	2403	2022-07-31	29.99
1035000180000610000000	CORONADO HIGH SCHOOL	Chsca	3443	2022-07-31	75.00
1035300125000610000000	PALMER HIGH SCHOOL	Colorado Bandmasters	3328	2022-07-31	500.00
1035300180000580000000	SABIN MIDDLE SCHOOL	Chsca	3933	2022-07-31	1,400.00
1035300241100610000000	PALMER HIGH SCHOOL	Amazon.Com*wy4ib6h63	9286	2022-07-31	99.20
1040000190980610000000	ROY J WASSON ACADEMIC CAMPUS	Krispy Kreme #6350	8932	2022-07-31	51.57
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	The Home Depot #1504	1945	2022-07-31	(32.98)
1046400241100610000000	SPARKS ONLINE	Facebk 2yrd6h3vp2	8619	2022-07-31	35.00
1061400266000610000000	SECURITY	Staples 00113480	0088	2022-07-31	467.65
1061400266000610000000	SECURITY	Staples 00113480	0088	2022-07-31	2,250.00
1062100009000642002000	ICSS	Mid Continent Reg Educ	6886	2022-07-31	526.95
1062700221900610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2403	2022-07-31	77.78
1063100221100610000000	ROY J WASSON ACADEMIC CAMPUS	Jersey Mikes 22010	2403	2022-07-31	371.96
1064200280100610000000	HUMAN RESOURCES	King Soopers #0006	0073	2022-07-31	43.91
1064200291006100000000	VOLUNTEER SERVICES	Office Depot #1080	3347	2022-07-31	219.99
1064200291006100000000	VOLUNTEER SERVICES	Office Depot #1080	3347	2022-07-31	132.88
1067600222200610000000	LRS	Amazon.Com*c420m6943	0242	2022-07-31	33.95
1067600222200610000000	LRS	Amzn Mktp Us	0242	2022-07-31	14.50
1067800009000690002000	TECHNOLOGY SERVICES	Sq *webscouts	8536	2022-07-31	535.00
1067800284200610000000	TECHNOLOGY SERVICES	Amazon.Com*0o4ox9d13	1053	2022-07-31	26.64
1067800284200610000000	TECHNOLOGY SERVICES	Louies Pizza	1053	2022-07-31	112.92
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	4550	2022-07-31	237.60
1074800265000500000000	TRANSPORTATION DEPT	Brakes Plus #132	3344	2022-07-31	89.00
1074800272000610000000	TRANSPORTATION DEPT	Total Office Solutions	6092	2022-07-31	46.70
1074800274000610000000	TRANSPORTATION DEPT	Circle Ace Hardware	3344	2022-07-31	86.94
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-31	107.64
1074800274000610000000	TRANSPORTATION DEPT	In *auto Film Solutions	3344	2022-07-31	580.00
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2022-07-31	(44.98)
1074800274000610000000	TRANSPORTATION DEPT	Ace Hardware Corporation	3344	2022-07-31	49.63
1074800275000610000000	TRANSPORTATION DEPT	LI Johnson Dist Co	3344	2022-07-31	328.41
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	1978	2022-07-31	58.55
1076200262310610000000	FACILITIES	The Home Depot #1504	2455	2022-07-31	49.92
1076200262310610000000	FACILITIES	Amzn Mktp Us	1111	2022-07-31	33.98
1076200262310610000000	FACILITIES	Amzn Mktp Us	1111	2022-07-31	(66.55)

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1076200262310610000000	FACILITIES	General Air Service & Su	1710	2022-07-31	66.81
1076200262320610000000	FACILITIES	Brycer, Llc	4394	2022-07-31	36.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2596	2022-07-31	149.98
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2596	2022-07-31	271.39
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2596	2022-07-31	113.40
1076200262330610000000	FACILITIES	National Training Center	1960	2022-07-31	358.59
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2497	2022-07-31	222.05
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2539	2022-07-31	26.94
1076200262340610000000	FACILITIES	The Home Depot #1504	9542	2022-07-31	12.40
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2497	2022-07-31	50.18
1866400285500610000000	RISK MANAGEMENT	Medic First Aid Internati	7892	2022-07-31	55.00
1963000223800610003141	EARLY CHILDHOOD	Office Depot #1080	2122	2022-07-31	246.39
1963000223800610003141	EARLY CHILDHOOD	Office Depot #1080	2122	2022-07-31	203.98
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2022-07-31	230.00
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	3393	2022-07-31	252.50
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	3393	2022-07-31	280.00
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	3393	2022-07-31	880.12
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2022-07-31	230.00
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	3628	2022-07-31	48.82
2176600314000610000000	FOOD & NUTRITION	King Soopers #0103	3628	2022-07-31	45.99
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	3628	2022-07-31	32.67
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	3628	2022-07-31	91.29
2176600314000610000000	FOOD & NUTRITION	Save A Lot	3628	2022-07-31	1.44
2176600314000690000000	FOOD & NUTRITION	Brown Industries Inc	3393	2022-07-31	360.00
2176600314000690000000	FOOD & NUTRITION	Amazon.Com*874t58if3 Amzn	2312	2022-07-31	146.20
2212400221000580003227	ISS AND GRANTS	Gaylord Rockies Resort	9732	2022-07-31	608.80
2311600190670610000000	JACKSON ELEMENTARY	First Book	9867	2022-07-31	68.00
2324200190220610000000	HOLMES MIDDLE SCHOOL	Follett School Solutions	0877	2022-07-31	340.08
2324200190510610000000	HOLMES MIDDLE SCHOOL	Walgreens #12769	9719	2022-07-31	25.85
2324200190510610000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #3227	9719	2022-07-31	63.90
2335100197810610000000	DOHERTY HIGH SCHOOL	Dollar Tree	7090	2022-07-31	40.00
2362200190290610000000	PALMER HIGH SCHOOL	Samsclub #8272	5219	2022-07-31	335.93
1010400262100610000000	BRISTOL ELEMENTARY	Amazon.Com*km6p941g3 Amzn	0123	2022-08-01	24.07
1010400262100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	0123	2022-08-01	30.72
1014300219100610000000	ROY J WASSON ACADEMIC CAMPUS	Samsclub.Com	2403	2022-08-01	205.40
1014300219100610000000	ROY J WASSON ACADEMIC CAMPUS	Amazon.Com*e43jh9ok3 Amzn	2403	2022-08-01	24.48
1024400241100610000000	MANN MIDDLE SCHOOL	Wal-Mart #3582	2791	2022-08-01	79.28
1025100212200610000000	J SWIGERT AEROSPACE ACAD	Wm Supercenter #3582	6332	2022-08-01	201.81
1035100241100610000000	DOHERTY HIGH SCHOOL	Wm Supercenter #5123	4683	2022-08-01	54.40
1035300003000610000000	PALMER HIGH SCHOOL	Amazon.Com*I48ti82q3 Amzn	9286	2022-08-01	6.74
1035300241100610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	9286	2022-08-01	55.97
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Kneaders Of Colorado Spr	8932	2022-08-01	133.72
1046200009AC0610000000	DIGITAL HIGH SCHOOL	Amzn Mktp Us	3377	2022-08-01	37.37
1046200241100610000000	DIGITAL HIGH SCHOOL	Office Depot #1080	3377	2022-08-01	21.22
1046400009010610000000	SPARKS ONLINE	Wm Supercenter #3018	7785	2022-08-01	35.00
1046400009010610000000	SPARKS ONLINE	Amzn Mktp Us	7785	2022-08-01	64.66
1046400009010610000000	SPARKS ONLINE	Wm Supercenter #3018	7785	2022-08-01	55.80
1046400009010610000000	SPARKS ONLINE	Wal-Mart #3018	7785	2022-08-01	234.30
1046400009010610000000	SPARKS ONLINE	Wal-Mart #3018	7785	2022-08-01	50.40
1046400009010610000000	SPARKS ONLINE	Amazon.Com*6y85k5wo3	7785	2022-08-01	201.20
1060600231200500000000	SUPERINTENDENT OFFICE	Springs Mountain Water	6787	2022-08-01	18.00
1062700221900610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2403	2022-08-01	143.91
1062700221900610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2403	2022-08-01	304.88
1062700221900610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2403	2022-08-01	86.85
1063100221100610000000	ROY J WASSON ACADEMIC CAMPUS	Office Depot #1080	2403	2022-08-01	284.09
1063100221100610000000	ROY J WASSON ACADEMIC CAMPUS	Springs Mountain Water	2403	2022-08-01	18.00
1063100221100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2403	2022-08-01	106.74
1065100250100610000000	BUDGET AND BUSINESS	Amzn Mktp Us	8486	2022-08-01	26.95
1065100250100610000000	BUDGET AND BUSINESS	Office Depot #3237	8486	2022-08-01	10.19
1066000252000610000000	PROCUREMENT & CONTRACT	Springs Mountain Water	3195	2022-08-01	23.00

JULY 2022

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
1067100280100610000000	TECHNOLOGY SERVICES	Springs Mountain Water	9636	2022-08-01	33.00
1067600222200610000000	LRS	Amazon.Com*ix0wv7rk3	0242	2022-08-01	60.11
1067600222200610000000	LRS	Amzn Mktp Us	0242	2022-08-01	3.86
1067800284200500000000	TECHNOLOGY SERVICES	Springs Mountain Water	1053	2022-08-01	53.00
1074800272000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	6092	2022-08-01	5.99
1074800274000610000000	TRANSPORTATION DEPT	Amazon.Com*uj6106563 Amzn	3344	2022-08-01	45.68
1866400285200610000000	RISK MANAGEMENT	Springs Mountain Water	9534	2022-08-01	10.00
2262100009SB0610009414	DOHERTY HIGH SCHOOL	Wal-Mart #5123	4683	2022-08-01	170.31
2311800190100610000000	KELLER ELEMENTARY	Joann Stores #2062	1918	2022-08-01	31.45
4310900464000723000000	FACILITIES	Decker Equipment	2809	2022-08-01	437.84
6876800254000430000001	PRODUCTION PRINTING	All Copy Products	9994	2022-08-01	1,145.11
6876800254000430000001	PRODUCTION PRINTING	All Copy Products	9994	2022-08-01	6,092.90