

JULY 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	acct_no	post_dt	line_amt
100000000007461110000	HUMAN RESOURCES	Ascd	3732	2023-07-19	239.00
100000000007461110000	PROCUREMENT & CONTRACT	Allstatenotarysupplies.Co	0217	2023-07-13	33.47
100000000008171030000	FACILITIES	Amzn Mktp Us	2216	2023-07-31	564.20
100000000008171030000	FACILITIES	Amzn Mktp Us	2216	2023-07-30	1,111.18
100000000008171030000	FACILITIES	Amzn Mktp Us	2216	2023-07-30	3,150.00
100000000008171030000	FACILITIES	Amzn Mktp Us	2216	2023-07-27	1,557.34
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-30	32.15
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-30	125.00
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-30	(7.97)
100000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2023-07-30	184.88
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-30	74.48
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-30	264.57
100000000008171050000	TRANSPORTATION DEPT	Dpf Alternatives	9263	2023-07-28	1,761.00
100000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2023-07-28	135.46
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-28	256.30
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-28	258.38
100000000008171050000	TRANSPORTATION DEPT	Factory Motor Parts (137	9263	2023-07-28	78.74
100000000008171050000	TRANSPORTATION DEPT	Dpf Alternatives	9263	2023-07-28	1,761.00
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-28	39.84
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-27	15.94
100000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2023-07-27	135.46
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-27	32.15
100000000008171050000	TRANSPORTATION DEPT	Rush Truck Center Colora	3344	2023-07-27	601.03
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-27	95.00
100000000008171050000	TRANSPORTATION DEPT	Factory Motor Parts (137	9263	2023-07-27	27.60
100000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2023-07-27	211.92
100000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2023-07-27	17.20
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-27	11.46
100000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2023-07-27	83.59
100000000008171050000	TRANSPORTATION DEPT	Rush Truck Center Colora	3344	2023-07-26	27.80
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-26	38.37
100000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2023-07-26	44.12
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	9263	2023-07-26	241.23
100000000008171050000	TRANSPORTATION DEPT	Exhaust Readers 2	3344	2023-07-26	60.00
100000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2023-07-25	(36.51)
100000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2023-07-25	(36.51)
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-25	40.78
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-25	15.40
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-25	39.90
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-25	(89.14)
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-25	55.06
100000000008171050000	TRANSPORTATION DEPT	Bobcat Colorado Springs	3344	2023-07-23	95.02
100000000008171050000	TRANSPORTATION DEPT	Perkins Motor Company	9263	2023-07-23	95.72
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-21	70.43
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-21	25.32
100000000008171050000	TRANSPORTATION DEPT	Quality Alt Suppy Inc	3344	2023-07-20	848.00
100000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2023-07-20	148.79
100000000008171050000	TRANSPORTATION DEPT	Unity School Bus Parts	3344	2023-07-20	110.93
100000000008171050000	TRANSPORTATION DEPT	Amazon.Com*8881p3qj3 Amzn	3344	2023-07-20	33.46
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-19	47.49
100000000008171050000	TRANSPORTATION DEPT	Dpf Alternatives	9263	2023-07-18	1,761.00
100000000008171050000	TRANSPORTATION DEPT	Dpf Alternatives	3344	2023-07-18	1,761.00
100000000008171050000	TRANSPORTATION DEPT	Sp Buyparts.Online	3344	2023-07-16	317.44
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-16	31.92
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	9263	2023-07-16	56.00
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	9263	2023-07-16	(26.49)
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	9263	2023-07-14	82.31
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-14	131.88
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-14	39.91
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	9263	2023-07-13	170.22
100000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2023-07-13	478.44
100000000008171050000	TRANSPORTATION DEPT	Bobcat Colorado Springs	3344	2023-07-13	299.39
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-13	61.17

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100000000008171050000	TRANSPORTATION DEPT	Transportation Accessorie	3344	2023-07-13	229.50
100000000008171050000	TRANSPORTATION DEPT	Unity School Bus Parts	3344	2023-07-13	87.24
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-13	146.10
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-12	(5.49)
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-12	40.78
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-11	10.98
100000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2023-07-11	112.74
100000000008171050000	TRANSPORTATION DEPT	Rush Truck Center Colora	3344	2023-07-11	1,961.40
100000000008171050000	TRANSPORTATION DEPT	Grainger	3344	2023-07-11	19.06
100000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2023-07-11	97.62
100000000008171050000	TRANSPORTATION DEPT	Sp Buyparts.Online	3344	2023-07-10	249.68
100000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2023-07-09	88.77
100000000008171050000	TRANSPORTATION DEPT	Rush Truck Center Colora	3344	2023-07-09	309.60
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-09	7.11
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-09	42.90
100000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2023-07-09	400.34
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-09	7.30
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-09	7.30
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	9263	2023-07-09	95.58
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-09	153.14
100000000008171050000	TRANSPORTATION DEPT	Napa Parts 0000755	3344	2023-07-09	20.98
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-09	28.93
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-09	149.99
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-09	7.30
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-09	(21.26)
100000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2023-07-07	274.38
100000000008171050000	TRANSPORTATION DEPT	Rush Truck Center Colora	3344	2023-07-07	939.20
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-07	225.38
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-07	39.68
100000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2023-07-07	743.50
100000000008171050000	TRANSPORTATION DEPT	Factory Motor Parts (137	9263	2023-07-07	78.77
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-07	40.78
100000000008171050000	TRANSPORTATION DEPT	Sp Buyparts.Online	3344	2023-07-07	398.03
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-07	49.59
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-07	40.75
100000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2023-07-06	78.82
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-06	61.72
100000000008171050000	TRANSPORTATION DEPT	Interstate Batteries Pike	3344	2023-07-06	772.50
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-06	166.18
100000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	9263	2023-07-04	(36.51)
100000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	9263	2023-07-02	372.18
1010100241100610000000	ADAMS ELEMENTARY	Primo Water	9641	2023-07-20	47.37
1010100241100610000000	ADAMS ELEMENTARY	Lowe's #02806	0227	2023-07-11	49.96
1010100262100610000000	ADAMS ELEMENTARY	Kum&go 0676r Co Sprin	0227	2023-07-02	15.50
1010200241100610000000	AUDUBON ELEMENTARY	Sq *cole Promo, Inc	7405	2023-07-26	75.00
1010200262100610000000	AUDUBON ELEMENTARY	Glaser Energy Group Inc	0096	2023-07-28	21.00
1010400001000610000000	BRISTOL ELEMENTARY	Signupgenius	8080	2023-07-04	29.99
1010500001000610000000	BUENA VISTA ELEMENTARY	Music & Arts 1 C	2644	2023-07-14	565.74
1010500004000610000000	BUENA VISTA ELEMENTARY	School Outfitters Llc	2644	2023-07-20	1,723.45
1010500241100610000000	BUENA VISTA ELEMENTARY	Ikea Centennial	2644	2023-07-30	96.00
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2644	2023-07-30	(28.16)
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2644	2023-07-30	(20.99)
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2644	2023-07-26	19.99
1010500241100610000000	BUENA VISTA ELEMENTARY	Indeed Jobs	2644	2023-07-25	120.00
1010500241100610000000	BUENA VISTA ELEMENTARY	Dominos 6257	2644	2023-07-21	74.05
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2644	2023-07-20	104.34
1010500241100610000000	BUENA VISTA ELEMENTARY	Jiffyshirts.Com US L.P.	2644	2023-07-18	262.49
1010500241100610000000	BUENA VISTA ELEMENTARY	Sp Glitter And Stitc	2644	2023-07-13	270.00
1010500241100610000000	BUENA VISTA ELEMENTARY	Dominos 6257	2644	2023-07-09	117.86
1010700262100610000000	COLUMBIA ELEMENTARY	The Home Depot #1504	9468	2023-07-28	22.94
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	3369	2023-07-26	178.19
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	3369	2023-07-25	319.99
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	3369	2023-07-23	368.24

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1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	3369	2023-07-21	296.60
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	3369	2023-07-20	249.99
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	3369	2023-07-19	572.20
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	3369	2023-07-18	41.92
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	3369	2023-07-18	71.46
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	3369	2023-07-16	33.98
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	3369	2023-07-16	839.96
1011600241100610000000	JACKSON ELEMENTARY	Usps Po 0718080620	2270	2023-07-30	66.00
1011800001000610000000	KELLER ELEMENTARY	Wal-Mart #5123	3534	2023-07-26	39.00
1012300001000610000000	MADISON ELEMENTARY	Amazon.Com*t65je9mv0 Amzn	3260	2023-07-25	119.78
1012300263000610000000	MADISON ELEMENTARY	The Home Depot #1510	4675	2023-07-13	(76.78)
1012300263000610000000	MADISON ELEMENTARY	The Home Depot #1510	4675	2023-07-13	104.94
1012700262100610000000	PENROSE ELEMENTARY	Waxie Sanitary Supply	7181	2023-07-25	167.36
1013100241100610000000	RUDY ELEMENTARY	Sp Kidcarpet.Com	0111	2023-07-30	675.00
1013100241100610000000	RUDY ELEMENTARY	Sq *rudy Elementary Pta	0111	2023-07-24	133.00
1013100241100610000000	RUDY ELEMENTARY	The Picnic Basket	0111	2023-07-07	141.43
1013200241100610000000	STEELE ELEMENTARY	Caribou & Einstein #3565	4642	2023-07-02	100.45
1013300001000642000000	STRATTON ELEMENTARY	Starfall Education	9120	2023-07-30	30.75
1013500262100610000000	TWAIN ELEMENTARY	Waxie Sanitary Supply	0206	2023-07-21	47.56
1013800241100610000000	AREA SUPERINTENDENTS	Customink Llc	0490	2023-07-28	1,321.60
1013800241100610000000	AREA SUPERINTENDENTS	Wrist-Band* Customlany	0490	2023-07-23	160.09
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Sq *mak Creations L	0418	2023-07-27	28.00
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Garden Of The Gods Ace H	0418	2023-07-23	19.99
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Ricks Garden Center	0418	2023-07-21	121.48
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Ricks Garden Center	0418	2023-07-19	33.96
1013900262100610000000	TRAIL BLAZER ELEMENTARY	The Home Depot #1510	5433	2023-07-23	41.33
1013900262100610000000	TRAIL BLAZER ELEMENTARY	Amazon.Com*6q0y93e73 Amzn	5433	2023-07-20	8.98
1013900262100610000000	TRAIL BLAZER ELEMENTARY	Phillips 66 - Alta Conven	5433	2023-07-11	20.12
1013900262100610000000	TRAIL BLAZER ELEMENTARY	Amazon.Com*ce8bq8md3 Amzn	5433	2023-07-07	24.67
1014000001000610000000	SCOTT ELEMENTARY	Amazon.Com Amzn.Com/bill	2593	2023-07-10	(32.06)
1014000001000610000000	SCOTT ELEMENTARY	Amazon.Com*2376b3v33 Amzn	2593	2023-07-04	32.06
1014000241100610000000	SCOTT ELEMENTARY	Sams Club #6219	9799	2023-07-21	659.94
1014000241100610000000	SCOTT ELEMENTARY	Dions Co1 Ecomm	9799	2023-07-20	96.84
1014000241100610000000	SCOTT ELEMENTARY	Leon Gessi Pizza	9799	2023-07-12	111.09
1014300001000610000000	FREEDOM ELEMENTARY	Demco Inc	0169	2023-07-27	3,567.74
1014300001000610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	0169	2023-07-20	(38.44)
1014300001000610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	0169	2023-07-20	(52.85)
1014300001000610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	0169	2023-07-20	(117.02)
1014300001000610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	0169	2023-07-20	(76.88)
1014300001000610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	0169	2023-07-20	(175.52)
1014300001000610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	0169	2023-07-20	(58.51)
1014300241100610000000	FREEDOM ELEMENTARY	Sp Xebec	0169	2023-07-20	(591.19)
1024400002000610000000	MANN MIDDLE SCHOOL	Odp Bus Sol Llc # 103237	2791	2023-07-04	(271.98)
1024500262100610000000	NORTH MIDDLE SCHOOL	Austin Bluffs Ace Hardwa	6027	2023-07-28	109.67
1024700262100610000000	SABIN MIDDLE SCHOOL	Waxie Sanitary Supply	6258	2023-07-07	133.68
1024900262100610000000	JENKINS MIDDLE SCHOOL	Waxie Sanitary Supply	0672	2023-07-30	445.85
1024900262100610000000	JENKINS MIDDLE SCHOOL	Waxie Sanitary Supply	0672	2023-07-28	88.00
1025000241100610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	8429	2023-07-11	(364.99)
1025100241100610000000	SWIGERT AEROSPACE ACAD	Waxie Sanitary Supply	6332	2023-07-30	1,349.10
1025100241100610000000	SWIGERT AEROSPACE ACAD	Wal-Mart #1200	6332	2023-07-28	63.74
1025100241100610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	6332	2023-07-09	999.95
1035000003000642000000	CORONADO HIGH SCHOOL	Amazon.Com*th51w70e0 Amzn	0149	2023-07-31	401.32
1035000003000642000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	0149	2023-07-31	344.40
1035000003000642000000	CORONADO HIGH SCHOOL	Amazon.Com*th3916vf2 Amzn	0962	2023-07-31	251.55
1035000003000642000000	CORONADO HIGH SCHOOL	Greencardvoices	0149	2023-07-30	49.00
1035000003000642000000	CORONADO HIGH SCHOOL	Greencardvoices	0149	2023-07-30	223.85
1035000003000643000000	CORONADO HIGH SCHOOL	Mackin Educational Resour	0911	2023-07-25	782.77
1035000056000610000000	CORONADO HIGH SCHOOL	Amazon.Com*th3916vf2 Amzn	0962	2023-07-31	23.43
1035000056000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	0962	2023-07-30	162.00
1035000056000610000000	CORONADO HIGH SCHOOL	Lowes #02423	0962	2023-07-30	49.98
1035000110000610000000	CORONADO HIGH SCHOOL	Schoolmart	3443	2023-07-18	2,871.62
1035000124000610000000	CORONADO HIGH SCHOOL	J.W. Pepper	2786	2023-07-27	14.00
1035000124000610000000	CORONADO HIGH SCHOOL	J.W. Pepper	2786	2023-07-19	275.40

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1035000124000610000000	CORONADO HIGH SCHOOL	J.W. Pepper	2786	2023-07-18	162.92
1035000124000610000000	CORONADO HIGH SCHOOL	J.W. Pepper	2786	2023-07-18	156.30
1035000125600610000000	CORONADO HIGH SCHOOL	J.W. Pepper	0359	2023-07-14	70.00
1035000180000513000000	CORONADO HIGH SCHOOL	Ace Express Coaches Llc	3443	2023-07-19	824.25
1035000180000513000000	CORONADO HIGH SCHOOL	Ace Express Coaches Llc	3443	2023-07-19	912.34
1035000180000513000000	CORONADO HIGH SCHOOL	Ace Express Coaches Llc	3443	2023-07-19	824.25
1035000180000513000000	CORONADO HIGH SCHOOL	Ace Express Coaches Llc	3443	2023-07-19	824.25
1035000180000610000000	CORONADO HIGH SCHOOL	Hudl	3443	2023-07-28	8,000.00
1035000180000610000000	CORONADO HIGH SCHOOL	In *distributed Website C	3443	2023-07-14	950.00
1035000180000610000000	CORONADO HIGH SCHOOL	Chsca	3443	2023-07-13	75.00
1035000180000610000000	CORONADO HIGH SCHOOL	Chsca	3443	2023-07-13	75.00
1035000180000610000000	CORONADO HIGH SCHOOL	In *distributed Website C	3443	2023-07-13	595.00
1035000183200610000000	CORONADO HIGH SCHOOL	The Home Depot 1541	5573	2023-07-26	278.68
1035000241100580000000	CORONADO HIGH SCHOOL	Rvt*cherry Creek School D	0149	2023-07-25	700.00
1035000241100580000000	CORONADO HIGH SCHOOL	Hollander Hotel	0149	2023-07-11	895.00
1035000241100610000000	CORONADO HIGH SCHOOL	Stapls7902770475000001	0149	2023-07-31	41.44
1035000241100610000000	CORONADO HIGH SCHOOL	Sq *nightingale Bread	0149	2023-07-23	20.00
1035000262100610000000	CORONADO HIGH SCHOOL	Waxie Sanitary Supply	3443	2023-07-30	88.36
1035000262100610000000	CORONADO HIGH SCHOOL	Waxie Sanitary Supply	3443	2023-07-18	44.18
1035100003000735000000	DOHERTY HIGH SCHOOL	Amazon.Com*j02qn32j3 Amzn	3567	2023-07-11	4,924.80
1035100003000735000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	3567	2023-07-11	169.98
1035100003000735000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	3567	2023-07-10	169.98
1035100020000610000000	DOHERTY HIGH SCHOOL	Rocky Mountain Clay	0045	2023-07-06	805.77
1035100125000580000000	DOHERTY HIGH SCHOOL	U-Haulwheez An Dealz	3229	2023-07-02	62.49
1035100125000580000000	DOHERTY HIGH SCHOOL	U-Haulwheez An Dealz	3229	2023-07-02	62.49
1035100180000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	3559	2023-07-25	167.16
1035100241100580000000	DOHERTY HIGH SCHOOL	Best Western Firestone	0789	2023-07-24	417.51
1035100241100580000000	DOHERTY HIGH SCHOOL	Best Western Firestone	0789	2023-07-23	417.51
1035100241100580000000	DOHERTY HIGH SCHOOL	Best Western Firestone	0789	2023-07-23	417.51
1035100241100580000000	DOHERTY HIGH SCHOOL	Thornton Staybridge Suit	0789	2023-07-18	823.14
1035100241100580000000	DOHERTY HIGH SCHOOL	Hotelogical	0789	2023-07-12	1,782.78
1035100241100580000000	DOHERTY HIGH SCHOOL	Travelocity*7257808546	0789	2023-07-12	(395.12)
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	8640	2023-07-31	84.95
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	8640	2023-07-31	21.35
1035100241100610000000	DOHERTY HIGH SCHOOL	Cap Inc/Epes Software	0789	2023-07-28	181.72
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	8640	2023-07-23	64.40
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon.Com*q53kp9ts3 Amzn	8640	2023-07-20	108.00
1035100241100610000000	DOHERTY HIGH SCHOOL	Black Forest Postal Serv	3567	2023-07-20	26.40
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	3567	2023-07-07	741.98
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	3567	2023-07-06	240.99
1035100241100735000000	DOHERTY HIGH SCHOOL	Greatmats Corporation	0789	2023-07-31	1,659.86
1035100241100735000000	DOHERTY HIGH SCHOOL	Gih*globalindustrialeq	0789	2023-07-28	2,293.99
1035200180000580000000	MITCHELL HIGH SCHOOL	Ramblin Express, Inc	9864	2023-07-21	872.30
1035200180000610000000	MITCHELL HIGH SCHOOL	Awarddecals	9864	2023-07-26	117.85
1035200180000610000000	MITCHELL HIGH SCHOOL	In *cmc Neptune	0649	2023-07-21	(180.00)
1035200180000610000000	MITCHELL HIGH SCHOOL	In *cmc Neptune	0649	2023-07-20	1,800.00
1035200180000610000000	MITCHELL HIGH SCHOOL	In *distributed Website C	0649	2023-07-20	595.00
1035200180000610000000	MITCHELL HIGH SCHOOL	In *distributed Website C	0649	2023-07-12	950.00
1035200180000610000000	MITCHELL HIGH SCHOOL	Getpoms.Com	0649	2023-07-11	547.80
1035200241100610000000	MITCHELL HIGH SCHOOL	Garbanzomediterraneanf	8643	2023-07-30	35.46
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #3237	0649	2023-07-19	130.66
1035200241100610000000	MITCHELL HIGH SCHOOL	Metalpromo Llc	0649	2023-07-11	1,324.41
1035200241100610000000	MITCHELL HIGH SCHOOL	Uber* Eats	9732	2023-07-02	56.98
1035200262100610000000	MITCHELL HIGH SCHOOL	Waxie Sanitary Supply	0797	2023-07-19	150.55
1035200262100610000000	MITCHELL HIGH SCHOOL	The Home Depot #1504	0797	2023-07-16	155.61
1035200262100610000000	MITCHELL HIGH SCHOOL	Waxie Sanitary Supply	0797	2023-07-14	105.60
1035300125000500000000	PALMER HIGH SCHOOL	U-Haulall Star Rental Inc	3328	2023-07-28	26.86
1035300125000500000000	PALMER HIGH SCHOOL	U-Haulall Star Rental Inc	3328	2023-07-27	48.67
1035300125000500000000	PALMER HIGH SCHOOL	U-Haulall Star Rental Inc	3328	2023-07-25	68.20
1035300125000500000000	PALMER HIGH SCHOOL	U-Haulall Star Rental Inc	3328	2023-07-25	68.20
1035300180000500000000	PALMER HIGH SCHOOL	United Site Services	9708	2023-07-06	257.30
1035300241100610000000	PALMER HIGH SCHOOL	Wm Supercenter #1200	2976	2023-07-12	159.22
1035300262100610000000	PALMER HIGH SCHOOL	Bon Ace Hardware	2976	2023-07-18	91.06

JULY 2023 P CARD PURCHASES

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1035300262100610000000	PALMER HIGH SCHOOL	Samsclub 6549 Gas	2976	2023-07-12	82.98
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	8932	2023-07-25	493.00
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Einstein Bros Bagels1599	8932	2023-07-20	35.53
1040000262100610000000	BIJOU ALT PROGRAM	Lowes #02806	8122	2023-07-02	167.12
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2098	2023-07-26	12.55
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amazon.Com*t60j478y0	2098	2023-07-26	34.99
1041000341000610000000	ADULT AND FAMILY EDUCATION	Wm Supercenter #3582	2098	2023-07-20	24.48
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2098	2023-07-13	(29.59)
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2098	2023-07-11	135.54
1041000341000650000000	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2098	2023-07-11	74.99
1041000341000735000000	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2098	2023-07-13	(50.45)
1041000341000735000000	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2098	2023-07-13	(59.93)
1041000341000735000000	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2098	2023-07-11	167.55
1045400091000610000000	CAREER/TECH ED	Office Depot #2187	0111	2023-07-05	13.71
1045400091000610000000	CAREER/TECH ED	Office Depot #2187	0111	2023-07-05	49.80
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	The Home Depot #1518	1945	2023-07-14	35.18
1046200241100610000000	ACHIEVE ONLINE	Amzn Mktp Us	8839	2023-07-30	19.89
1046400009010610000000	SPARK ONLINE	Amazon.Com*8o2h12un3	3252	2023-07-20	237.50
1046400241100610000000	SPARK ONLINE	Amzn Mktp Us	3252	2023-07-30	51.20
1046400241100610000000	SPARK ONLINE	Amzn Mktp Us	3252	2023-07-30	302.78
1046400241100610000000	SPARK ONLINE	Amzn Mktp Us	3252	2023-07-30	188.71
1046400241100610000000	SPARK ONLINE	Amazon.Com*t61al2731 Amzn	3252	2023-07-28	3.99
1046400241100610000000	SPARK ONLINE	Amzn Mktp Us	3252	2023-07-26	751.73
1046400241100610000000	SPARK ONLINE	Amzn Mktp Us	3252	2023-07-25	69.32
1046400241100610000000	SPARK ONLINE	Staples 00113480	3252	2023-07-19	34.46
1047000050000610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	9914	2023-07-30	124.98
1047000241100610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	9914	2023-07-31	162.26
1047000241100610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	9914	2023-07-31	321.59
1047000241100610000000	BIJOU ALT PROGRAM	The Home Depot 1504	9914	2023-07-26	472.14
1047500241100610000000	TESLA EOP	Amzn Mktp Us	8908	2023-07-25	16.02
1047500262100610000000	TESLA EOP	Lowes #02806	8403	2023-07-19	24.98
1047500263000610000000	TESLA EOP	Lowes #02578	8403	2023-07-02	367.44
1060100232100500000000	SUPERINTENDENT OFFICE	Starbucks Store 06392	4931	2023-07-30	20.00
1060100232100500000000	SUPERINTENDENT OFFICE	Marigold Cafe & Bakery	8767	2023-07-30	305.00
1060100232100500000000	SUPERINTENDENT OFFICE	Signature Coins	8767	2023-07-19	1,960.00
1060100232100500000000	SUPERINTENDENT OFFICE	Downtown Partnership Cos	8767	2023-07-13	1,000.00
1060100232100500000000	SUPERINTENDENT OFFICE	Space Foundation	8767	2023-07-13	805.00
1060100232100610000000	SUPERINTENDENT OFFICE	Dunkin #363939	8767	2023-07-28	22.98
1060100232100610000000	SUPERINTENDENT OFFICE	Canva* i03858-35987588	8767	2023-07-27	225.00
1060100232100610000000	SUPERINTENDENT OFFICE	Amazon.Com*t68rc9bb1 Amzn	8767	2023-07-27	15.60
1060100232100610000000	SUPERINTENDENT OFFICE	Amazon.Com*t67600mu1 Amzn	8767	2023-07-26	6.70
1060100232100810000000	SUPERINTENDENT OFFICE	Colorado Springs Executiv	8767	2023-07-14	155.00
1060100232100810000000	SUPERINTENDENT OFFICE	Cscham-Edc* Inv-200200	8767	2023-07-12	2,500.00
1060400283800610000000	EQUAL OPPORT	Amzn Mktp Us	0334	2023-07-28	(41.81)
1060400283800610000000	EQUAL OPPORT	Amzn Mktp Us	0334	2023-07-12	15.51
1060400283800610000000	EQUAL OPPORT	Amazon.Com*fy9el33c3 Amzn	0334	2023-07-11	53.75
1060400283800610000000	EQUAL OPPORT	Springs Mountain Water	0334	2023-07-09	8.00
1060600231200500000000	SUPERINTENDENT OFFICE	Graze Craze - Colorado	9636	2023-07-28	165.00
1060600231200500000000	SUPERINTENDENT OFFICE	Stapls7611686963000001	9636	2023-07-13	43.44
1060600231200580000000	SUPERINTENDENT OFFICE	Monarch Cas Res Spa	9636	2023-07-14	267.00
1060600231200610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	9636	2023-07-30	19.99
1060600231200610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	9636	2023-07-30	118.65
1060600231200610000000	SUPERINTENDENT OFFICE	Stapls7902558314000001	9636	2023-07-28	35.16
1060600231200610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	9636	2023-07-26	34.80
1060600231200610000000	SUPERINTENDENT OFFICE	Stapls7611686963000002	9636	2023-07-20	49.39
1060600231200610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	9636	2023-07-13	63.57
1060600231200610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	9636	2023-07-13	7.19
1060600231210580000000	SUPERINTENDENT OFFICE	Amzn Mktp US Amzn.Com/Bil	9636	2023-07-12	(29.09)
1060800222400610000000	COMMUNICATIONS & MARKETING	Envato 66284457	4152	2023-07-25	6.00
1060800222400610000000	COMMUNICATIONS & MARKETING	Amazon.Com*s43pu2oc3	0493	2023-07-12	19.28
1060800222400610000000	COMMUNICATIONS & MARKETING	Bon Ace Hardware	0493	2023-07-11	4.99
1060800222400610000000	COMMUNICATIONS & MARKETING	Midjourney Inc.	0072	2023-07-09	60.00
1060800222400610000000	COMMUNICATIONS & MARKETING	Envato 66150975	0493	2023-07-07	25.00

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1062100060000580000000	AREA SUPERINTENDENTS	American Air	5201	2023-07-03	31.20
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1062100060000580000000	AREA SUPERINTENDENTS	American Air	5201	2023-07-03	31.20
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1062100060000580000000	AREA SUPERINTENDENTS	American Air	5201	2023-07-03	31.20
1062100060000580000000	AREA SUPERINTENDENTS	American Air	5201	2023-07-03	31.20
1062100060000580000000	AREA SUPERINTENDENTS	American Air	5201	2023-07-03	31.20
1062100060000580000000	AREA SUPERINTENDENTS	American Air	5201	2023-07-03	31.20
1062100060000580000000	AREA SUPERINTENDENTS	American Air	5201	2023-07-03	31.20
1062100060000580000000	AREA SUPERINTENDENTS	American Air	5201	2023-07-03	135.20
1062100060000580000000	AREA SUPERINTENDENTS	American Air	5201	2023-07-03	31.20
1062100060000580000000	AREA SUPERINTENDENTS	American Air	5201	2023-07-03	31.20
1062100060000580000000	AREA SUPERINTENDENTS	American Ai	5201	2023-07-02	35.96
1062100060000580000000	AREA SUPERINTENDENTS	American Ai	5201	2023-07-02	22.24
1062100060000580000000	AREA SUPERINTENDENTS	American Ai	5201	2023-07-02	22.24
1062100060000580000000	AREA SUPERINTENDENTS	American Ai	5201	2023-07-02	35.96
1062100120000610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	3047	2023-07-26	62.85
1062100120000610000000	AREA SUPERINTENDENTS	Hilton Fort Collins	3047	2023-07-16	(12.75)
1062100221010500000000	AREA SUPERINTENDENTS	Sq *huevones	9412	2023-07-27	1,460.00
1062100221010500000000	AREA SUPERINTENDENTS	Sq *huevones	9412	2023-07-27	450.00
1062100221010580000000	NORTH MIDDLE SCHOOL	Keystone Resv	8064	2023-07-14	914.68
1062100221010580000000	NORTH MIDDLE SCHOOL	Keystone Resv	8064	2023-07-14	914.68
1062100221010580000000	NORTH MIDDLE SCHOOL	Keystone Resv	8064	2023-07-14	1,817.46
1062100221010580000000	NORTH MIDDLE SCHOOL	Keystone Resv	8064	2023-07-14	942.38
1062100221010580000000	NORTH MIDDLE SCHOOL	Keystone Resv	8064	2023-07-14	914.68
1062100221010580000000	NORTH MIDDLE SCHOOL	Keystone Resv	8064	2023-07-14	2,037.75
1062100221010580000000	NORTH MIDDLE SCHOOL	Keystone Resv	8064	2023-07-14	914.68
1062100221010610000000	AREA SUPERINTENDENTS	Party City 642	3047	2023-07-31	115.00
1062100221010610000000	AREA SUPERINTENDENTS	Target 00015016	3047	2023-07-31	106.86
1062100221010610000000	AREA SUPERINTENDENTS	Wm Supercenter #3176	3047	2023-07-31	76.36
1062100221010610000000	AREA SUPERINTENDENTS	Party City 642	3047	2023-07-31	(17.25)
1062100221010610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	9412	2023-07-26	208.11
1062100221010610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	9412	2023-07-25	15.94
1062100221010610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	9412	2023-07-25	83.48
1062100221200580000000	AREA SUPERINTENDENTS	Hilton Fort Collins	3047	2023-07-16	676.83
1062100221200580000000	AREA SUPERINTENDENTS	Hilton Fort Collins	3047	2023-07-16	(58.70)
1062100221200580000000	AREA SUPERINTENDENTS	Hilton Fort Collins	3047	2023-07-16	(39.08)
1062100221200580000000	AREA SUPERINTENDENTS	Hilton Fort Collins	3047	2023-07-16	(58.70)
1062100221200580000000	AREA SUPERINTENDENTS	Hilton Fort Collins	3047	2023-07-16	676.83
1062100221200580000000	AREA SUPERINTENDENTS	Hilton Fort Collins	3047	2023-07-16	420.64
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1062100221200580000000	AREA SUPERINTENDENTS	Hilton Fort Collins	3047	2023-07-16	(66.33)
1062100221200580000000	AREA SUPERINTENDENTS	Hilton Fort Collins	3047	2023-07-16	(58.70)
1062100221200580000000	AREA SUPERINTENDENTS	Hilton Fort Collins	3047	2023-07-16	200.25
1062100221200580000000	AREA SUPERINTENDENTS	Hilton Fort Collins	3047	2023-07-16	676.83
1062100221200580000000	AREA SUPERINTENDENTS	Hilton Fort Collins	3047	2023-07-16	758.98
1062100221200580000000	AREA SUPERINTENDENTS	Hilton Fort Collins	3047	2023-07-16	381.56
1062100221200580000000	AREA SUPERINTENDENTS	Sheraton Dolphin Hotel	1445	2023-07-11	1,278.00
1062100221200580000000	AREA SUPERINTENDENTS	Sheraton Dolphin Hotel	1445	2023-07-07	319.50
1062100221200610000000		Zoom.Us 888-799-9666	6886	2023-07-09	16.81
1062100221200610000000	AREA SUPERINTENDENTS	Starbucks Store 10897	1445	2023-07-27	40.00
1062100221200610000000	AREA SUPERINTENDENTS	Starbucks Store 10897	1445	2023-07-26	43.28
1062100221200610000000	AREA SUPERINTENDENTS	Starbucks Store 10897	1445	2023-07-26	(43.28)
1062100221200610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	1445	2023-07-23	100.94
1062100221200610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	1445	2023-07-21	(8.01)
1062100221200610000000	AREA SUPERINTENDENTS	King Soopers #0130	1445	2023-07-21	104.71
1062100221200610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	1445	2023-07-21	5.99
1062100221200610000000	AREA SUPERINTENDENTS	Samsclub #6219	1445	2023-07-14	40.34
1062100221200610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	1445	2023-07-07	49.40
1062100221200610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	1445	2023-07-06	19.00
1062100221200610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	1445	2023-07-05	125.71
1062100221210580000000	AREA SUPERINTENDENTS	Parkmobile	3047	2023-07-13	3.90

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1062100221220610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	9412	2023-07-20	11.85
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1062100221220610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	9412	2023-07-19	30.97
1062200180000430000000	ATHLETICS	The Ups Store 3835	2361	2023-07-12	88.26
1062200180000500000000	ATHLETICS	Colorado Springs Country	9990	2023-07-27	3,780.00
1062200180000500000000	ATHLETICS	United Site Services	9990	2023-07-12	276.80
1062200180000500000000	ATHLETICS	Hobart Estore	9990	2023-07-04	456.00
1062200180000500000000	ATHLETICS	United Site Services	9990	2023-07-02	169.33
1062200180000580000000	ATHLETICS	Hotelbookingservfee	9990	2023-07-27	(15.99)
1062200180000610000000	ATHLETICS	National Federation Of St	9990	2023-07-12	282.35
1062200223400580000000	ATHLETICS	Hotel*hotelbooking	9990	2023-07-19	(217.06)
1062200223400580000000	ATHLETICS	Hotelbookingservfee	9990	2023-07-19	15.99
1062200223400580000000	ATHLETICS	Hotel*hotelbooking	9990	2023-07-19	(217.06)
1062200223400580000000	ATHLETICS	Hotel*hotelbooking	9990	2023-07-19	(217.06)
1062200223400580000000	ATHLETICS	Hotel*hotelbooking	9990	2023-07-19	(217.06)
1062200223400580000000	ATHLETICS	Hotel*hotelbooking	9990	2023-07-19	(217.06)
1062200223400580000000	ATHLETICS	Hotel*hotelbooking	9990	2023-07-19	1,213.85
1062200223400580000000	ATHLETICS	Hotel*hotelbooking	9990	2023-07-13	1,085.30
1062200223400580000000	ATHLETICS	Hotel*hotelbooking	9990	2023-07-13	413.83
1062200223400580000000	ATHLETICS	Hotelbookingservfee	9990	2023-07-13	15.99
1062200223400610000000	ATHLETICS	Office Depot #3237	2361	2023-07-23	218.37
1062400211100500000000	STUDENT DISCIPLINE SVS	Primo Water	9716	2023-07-27	10.29
1062400211100610000000	STUDENT DISCIPLINE SVS	Amazon.Com*w105j0s63 Amzn	9716	2023-07-17	39.64
1062400211100610000000	STUDENT DISCIPLINE SVS	Amazon.Com*ie7k16n63 Amzn	9716	2023-07-04	108.00
1062500223200580003120	CAREER/TECH ED	Renaissance Broomfield	3518	2023-07-28	(16.49)
1062500223200580003120	CAREER/TECH ED	Doubletree Hotels	3518	2023-07-27	42.00
1062500223200580003120	CAREER/TECH ED	Doubletree Hotels	3518	2023-07-27	646.32
1062500223200580003120	CAREER/TECH ED	Embassy Suites Lax Sou	3518	2023-07-25	(1.40)
1062500223200580003120	CAREER/TECH ED	Renaissance Broomfield	3518	2023-07-24	185.49
1062500223200580003120	CAREER/TECH ED	Embassy Suites Lovelnd	3518	2023-07-23	1,224.00
1062500223200580003120	CAREER/TECH ED	Embassy Suites Concord	3518	2023-07-23	552.57
1062500223200580003120	CAREER/TECH ED	Airport Shuttle	3518	2023-07-16	172.00
1062500223200580003120	CAREER/TECH ED	Project Lead The Way, Inc	3518	2023-07-13	1,200.00
1062500223200580003120	CAREER/TECH ED	Airport Shuttle	3518	2023-07-13	152.00
1062500223200580003120	CAREER/TECH ED	In *colorado Fccla	3518	2023-07-12	2,184.00
1062500223200580003120	CAREER/TECH ED	Embassy Suites Lax Sou	3518	2023-07-12	1,255.03
1062500223200580003120	CAREER/TECH ED	Embassy Suites Lax Sou	3518	2023-07-12	1,230.73
1062500223200580003120	CAREER/TECH ED	Omni Hotels- 8559073198	3518	2023-07-11	923.00
1062500223200580003120	CAREER/TECH ED	Project Lead The Way, Inc	3518	2023-07-07	1,200.00
1062500223200580003120	CAREER/TECH ED	Project Lead The Way, Inc	3518	2023-07-07	1,200.00
1062500223200810003120	CAREER/TECH ED	The Gazette Circulation	9526	2023-07-11	32.24
1062700221900610000000	AREA SUPERINTENDENTS	Office Depot #3237	0268	2023-07-27	133.13
1062700221900610000000	AREA SUPERINTENDENTS	Officemax/Depot 6554	0268	2023-07-26	572.58
1062700221900610000000	AREA SUPERINTENDENTS	Wal-Mart #1200	0268	2023-07-25	263.39
1062800221400610000000	EDUCATION INSIGHTS	Stapls7902322674000001	0847	2023-07-24	75.92
1062800221400610000000	EDUCATION INSIGHTS	Sasquatch * Sasquatch	0847	2023-07-16	36.99
1063000005000500000000	CAREER/TECH ED	Cu Denver Bursar	9526	2023-07-16	539.00
1063100003000500000000	CAREER/TECH ED	Act Programs	3518	2023-07-16	550.00
1063100003000500000000	CAREER/TECH ED	Collegeboard	9526	2023-07-07	990.00
1063100221100610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	0490	2023-07-31	21.49
1063100221100610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	0490	2023-07-27	(15.99)
1063100221100610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	9412	2023-07-26	54.99
1063100221100610000000	AREA SUPERINTENDENTS	Amazon.Com*hj3534yk3 Amzn	9412	2023-07-23	810.00
1063100221100610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	0490	2023-07-20	20.88
1063100221100610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	0490	2023-07-18	28.99
1063100221100610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	0490	2023-07-16	36.97
1063100221100610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	0490	2023-07-13	39.37
1063100221100610000000	AREA SUPERINTENDENTS	Amazon.Com*jp8846ty3	9412	2023-07-13	23.78
1063100241100610000000	BUENA VISTA ELEMENTARY	Nienhuis Montessori	2644	2023-07-14	3,709.73
1063100249000500000000	AREA SUPERINTENDENTS	Mi Mexico	9412	2023-07-31	250.47
1063100249000610000000	AREA SUPERINTENDENTS	Qdoba 2184 Catering	0490	2023-07-30	931.00
1063100249000610000000	AREA SUPERINTENDENTS	Sams Club#8272	0490	2023-07-27	19.90
1063100249000610000000	AREA SUPERINTENDENTS	Sams Club #6219	0490	2023-07-13	79.26

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1063100249000610000000	AREA SUPERINTENDENTS	Wal-Mart #1896	0490	2023-07-12	77.08
1063100249000610000000	AREA SUPERINTENDENTS	Springs Mountain Water	9412	2023-07-03	13.00
1063500221300440000000	PROFESSIONAL DEVELOPMENT	Antlers Hotel	9985	2023-07-27	300.00
1063500221300440000000	PROFESSIONAL DEVELOPMENT	Antlers Hotel	9985	2023-07-27	1,920.00
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Safeway #1466	0998	2023-07-30	39.99
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	2581	2023-07-28	17.81
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	2581	2023-07-27	14.75
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	2581	2023-07-27	43.98
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	2581	2023-07-26	81.63
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Stapls7612144008000001	2581	2023-07-23	264.97
1063500221300610000000	PROFESSIONAL DEVELOPMENT	The Home Depot #1504	2581	2023-07-21	37.32
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	2581	2023-07-21	11.69
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	2581	2023-07-19	65.85
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Stapls7611729590000001	2581	2023-07-19	16.39
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Odp Bus Sol Llc # 101080	2581	2023-07-13	59.98
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Stapls7611729590000002	2581	2023-07-13	284.07
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Odp Bus Sol Llc # 106874	2581	2023-07-12	227.78
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Odp Bus Sol Llc # 101080	2581	2023-07-12	58.82
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	2581	2023-07-09	14.96
1064000170000500003130	SPECIAL EDUCATION	Boys Town Eipa	3070	2023-07-13	150.00
1064000170000610003130	SPECIAL EDUCATION	Amzn Mktp Us	3682	2023-07-23	576.08
1064000170000610003130	SPECIAL EDUCATION	Amzn Mktp Us	3682	2023-07-19	17.00
1064000170000610003130	SPECIAL EDUCATION	Uchealth	3682	2023-07-11	23.17
1064000179100610003131	EARLY CHILDHOOD	Blt*fun And Function Llc	9928	2023-07-18	621.63
1064000179900580003130	SPECIAL EDUCATION	Marriott Denver West	9278	2023-07-02	(166.15)
1064000223100610003130	SPECIAL EDUCATION	Odp Bus Sol Llc # 101080	3070	2023-07-16	30.08
1064000223100610003130	SPECIAL EDUCATION	Odp Bus Sol Llc # 101080	3070	2023-07-16	22.67
1064200211500390000000	ARCHIVES	Vrc Companies	3427	2023-07-24	4,940.00
1064200211500610000000	ARCHIVES	Odp Bus Sol Llc # 101080	3427	2023-07-28	430.85
1064200211500610000000	ARCHIVES	Sq *quality Rubber	3427	2023-07-19	32.95
1064200211500610000000	ARCHIVES	Springs Mountain Water	3427	2023-07-17	18.00
1064200211500610000000	ARCHIVES	Pitney Bowes Pi	3427	2023-07-16	25.75
1064200231810610000000	ESP COUNCIL	Amzn Mktp Us	8098	2023-07-24	342.50
1064200231810610000000	ESP COUNCIL	Brown Industries Inc	8098	2023-07-20	543.25
1064200231810610000000	ESP COUNCIL	Brown Industries Inc	8098	2023-07-20	23.75
1064200231810610000000	ESP COUNCIL	Amazon.Com*ap33z6wh3	8098	2023-07-20	168.00
1064200231810610000000	ESP COUNCIL	Office Depot #3237	8098	2023-07-19	25.99
1064200231810610000000	ESP COUNCIL	Amzn Mktp Us	8098	2023-07-17	5.89
1064200231810610000000	ESP COUNCIL	Amzn Mktp Us	8098	2023-07-16	268.40
1064200280100610000000	HUMAN RESOURCES	Wal-Mart #1434	0073	2023-07-26	71.70
1064200280100610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	0073	2023-07-26	67.94
1064200280100610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	0073	2023-07-24	14.99
1064200280100610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	0073	2023-07-16	35.98
1064200280100610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	0073	2023-07-14	185.43
1064200280100610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101079	0073	2023-07-14	18.39
1064200283000610000000	HUMAN RESOURCES	Wm Supercenter #3176	3732	2023-07-19	42.67
1064200291000610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	3347	2023-07-30	23.11
1064200291000610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	3347	2023-07-30	363.99
1064200291000610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	3347	2023-07-30	25.48
1064200291000610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101078	3347	2023-07-28	21.56
1064200291000610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	3347	2023-07-28	354.86
1064500281300580000000	ISS AND GRANTS	Management Concepts	0755	2023-07-27	1,063.05
1064500281300610000000	COUNSELING & WELLNESS	Springs Mountain Water	9724	2023-07-03	28.00
1064500281300610000000	ISS AND GRANTS	Odp Bus Sol Llc # 101080	0755	2023-07-30	18.99
1064500281300610000000	ISS AND GRANTS	Odp Bus Sol Llc # 101080	0755	2023-07-28	39.49
1064500281300610000000	ISS AND GRANTS	Springs Mountain Water	0755	2023-07-28	13.00
1064500281300610000000	ISS AND GRANTS	Staples 00326678	0755	2023-07-14	(340.49)
1064500281300610000000	ISS AND GRANTS	Stapls7611072971002001	0755	2023-07-05	340.49
1064500281300735000000	ISS AND GRANTS	Stapls7902449862000001	0755	2023-07-27	278.34
1065100250100500000000	BUDGET AND BUSINESS	Springs Mountain Water	8486	2023-07-09	4.00
1065100250100610000000	BUDGET AND BUSINESS	Amzn Mktp Us	8486	2023-07-28	16.80
1065100250100610000000	BUDGET AND BUSINESS	Amzn Mktp Us	8486	2023-07-28	144.95
1065100250100610000000	BUDGET AND BUSINESS	Amazon.Com*2w2gn6zy3	8486	2023-07-10	46.95

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1065100250100735000000	BUDGET AND BUSINESS	Sp Office Chairs Unl	8486	2023-07-23	425.20
1065100250100735000000	BUDGET AND BUSINESS	Stapls7901923165000001	8486	2023-07-19	445.17
1065100250100735000000	BUDGET AND BUSINESS	Amzn Mktp Us	8486	2023-07-09	299.98
1065500261000610000000	FACILITIES	Amzn Mktp Us	0664	2023-07-10	240.11
1066000252000610000000	PROCUREMENT & CONTRACT	Sharkninja	0159	2023-07-30	18.34
1066000252000610000000	PROCUREMENT & CONTRACT	Amzn Mktp Us	0217	2023-07-12	69.63
1066000252000610000000	PROCUREMENT & CONTRACT	Springs Mountain Water	2403	2023-07-03	23.00
1066000252000810000000	PROCUREMENT & CONTRACT	In *us-International Comp	0217	2023-07-13	840.00
1066000335000610000000	PROCUREMENT & CONTRACT	Amzn Mktp Us	9164	2023-07-31	87.79
1066000335000610000000	PROCUREMENT & CONTRACT	Amzn Mktp Us	9164	2023-07-30	11.78
1067100280100500000000	TECHNOLOGY SERVICES	Springs Mountain Water	6787	2023-07-03	35.00
1067100280100610000000	TECHNOLOGY SERVICES	Michaels Stores 3713	6787	2023-07-23	24.82
1067100280100610000000	TECHNOLOGY SERVICES	Lowes #01099	6787	2023-07-23	46.34
1067100280100610000000	TECHNOLOGY SERVICES	Stapls7612150977000001	6787	2023-07-23	83.96
1067100280100610000000	TECHNOLOGY SERVICES	Safeway #1499	6787	2023-07-23	18.99
1067100280100610000000	TECHNOLOGY SERVICES	Stapls7611777851000001	6787	2023-07-17	149.49
1067100280100610000000	TECHNOLOGY SERVICES	Stapls7611777851000002	6787	2023-07-17	10.78
1067100280100610000000	TECHNOLOGY SERVICES	Stapls7611631443000001	6787	2023-07-13	97.97
10672002840005800000005	SUPERINTENDENT OFFICE	Sheraton Dolphin Hotel	9636	2023-07-23	(319.50)
10672002840005800000005	TECHNOLOGY SERVICES	Sheraton Dolphin Hotel	6787	2023-07-13	1,278.04
10672002840005800000005	TECHNOLOGY SERVICES	Sheraton Dolphin Hotel	6787	2023-07-13	1,278.04
10672002840005800000005	TECHNOLOGY SERVICES	Sheraton Dolphin Hotel	6787	2023-07-13	1,917.06
10672002840005800000005	TECHNOLOGY SERVICES	Sheraton Dolphin Hotel	6787	2023-07-13	1,278.04
10672002840005800000005	TECHNOLOGY SERVICES	Sheraton Dolphin Hotel	6787	2023-07-13	1,278.04
10672002840005800000005	TECHNOLOGY SERVICES	Sheraton Dolphin Hotel	6787	2023-07-13	1,917.06
10672002840006500000000	TECHNOLOGY SERVICES	Stapls7612150977000001	6787	2023-07-23	29.09
10674002844006100000000	TECHNOLOGY SERVICES	Stapls7902550874000001	6787	2023-07-28	180.58
10674002844007350000000	TECHNOLOGY SERVICES	Graybar Electric	1186	2023-07-05	1,046.13
10674002845005300000000	TECHNOLOGY SERVICES	Centurylink Lumen	0115	2023-07-25	10,768.12
10674002845005300000000	TECHNOLOGY SERVICES	Centurylink Lumen	0115	2023-07-18	7,743.64
10674002845005300000000	TECHNOLOGY SERVICES	Centurylink Lumen	0115	2023-07-18	4,621.50
10674002845005300000000	TECHNOLOGY SERVICES	Dex Med Inc	0115	2023-07-18	225.00
10674002845005300000000	TECHNOLOGY SERVICES	Advanced Network Mana	0115	2023-07-16	9,680.00
10674002845005300000000	TECHNOLOGY SERVICES	Centurylink Lumen	0115	2023-07-07	21.30
10676002221006100000000	LRS	Odp Bus Sol Lic # 101080	0242	2023-07-31	43.99
10676002221006100000000	LRS	Stapls7611631301002001	0242	2023-07-31	6.89
10676002221006100000000	LRS	Staples 00326678	0242	2023-07-31	(6.89)
10676002221006100000000	LRS	Odp Bus Sol Lic # 101080	0242	2023-07-31	11.98
10676002221006100000000	LRS	Odp Bus Sol Lic # 101080	0242	2023-07-30	38.07
10676002221006100000000	LRS	Stapls7611778642000001	0242	2023-07-17	98.30
10676002221006100000000	LRS	Stapls7611631301000001	0242	2023-07-13	17.09
10676002222005000000000	LRS	Wm Supercenter #1200	0242	2023-07-30	118.13
10676002222005000000000	LRS	Kneaders Of Colorado Spri	0242	2023-07-26	1,258.12
10676002222005000000000	LRS	Kneaders Of Colorado Spri	0242	2023-07-26	603.74
10676002222005000000000	LRS	Www.lorad.Com	0242	2023-07-21	120.00
10676002222005800000000	LRS	Iste	0242	2023-07-12	130.00
10676002222006100000000	LRS	Stapls7611631301000003	0242	2023-07-13	6.89
10676002222006100000000	LRS	Stapls7611631301000002	0242	2023-07-13	357.94
10676002222006500000000	LRS	Cdw Govt #kx09806	8015	2023-07-27	398.00
1067800009000690002000	TECHNOLOGY SERVICES	Amzn Mktp Us	4550	2023-07-31	313.16
1067800009000690002000	TECHNOLOGY SERVICES	Www.Northstar-Av.Com	8528	2023-07-30	4,955.77
1067800009000690002000	TECHNOLOGY SERVICES	Parts People Com Inc	8528	2023-07-27	1,039.20
1067800009000690002000	TECHNOLOGY SERVICES	The Home Depot #1504	4550	2023-07-23	115.14
1067800009000690002000	TECHNOLOGY SERVICES	Ebay O*10-10318-46636	8528	2023-07-23	16.43
1067800009000690002000	TECHNOLOGY SERVICES	The Home Depot 1504	4550	2023-07-16	89.85
1067800009000690002000	TECHNOLOGY SERVICES	The Home Depot 1504	4550	2023-07-13	278.51
10678002842005000000000	TECHNOLOGY SERVICES	Comcast Cable Comm	8536	2023-07-09	178.40
10678002842005000000000	TECHNOLOGY SERVICES	Springs Mountain Water	8536	2023-07-03	63.00
10678002842006100000000	TECHNOLOGY SERVICES	Amazon.Com*th9yr2110	8528	2023-07-31	183.45
10678002842006100000000	TECHNOLOGY SERVICES	Amzn Mktp Us	8528	2023-07-28	476.00
10678002842006100000000	TECHNOLOGY SERVICES	Amzn Mktp Us	8528	2023-07-23	24.99
10678002842006900000000	LRS	Amazon.Com*ug5n746y3	9963	2023-07-20	15.00
10678002842006900000000	TECHNOLOGY SERVICES	Amzn Mktp Us	8528	2023-07-19	112.72

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1067800284200690000000	TECHNOLOGY SERVICES	Tst* The Control Room Arc	8528	2023-07-16	199.38
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	4550	2023-07-04	79.98
1068100283000610000000	HUMAN RESOURCES	Wm Supercenter #3176	9831	2023-07-20	14.98
1068100283000610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	9831	2023-07-20	30.86
1068100283000610000000	HUMAN RESOURCES	Wm Supercenter #3175	9831	2023-07-17	9.80
1068100283000610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	9831	2023-07-13	110.91
1068100283000610000000	HUMAN RESOURCES	Springs Mountain Water	9831	2023-07-05	53.00
1068100283000735000000	HUMAN RESOURCES	Afw-Colosprings #54	9831	2023-07-07	1,877.95
1068100283200500000000	HUMAN RESOURCES	Indeed Jobs	9831	2023-07-30	1,002.74
1068100283200500000000	HUMAN RESOURCES	Indeed Jobs	9831	2023-07-02	340.00
1068100283200610000000	HUMAN RESOURCES	Borriello Brothers Pizza	9831	2023-07-30	501.30
1068100283200610000000	HUMAN RESOURCES	Amzn Mktp Us	9831	2023-07-26	43.48
1068100283200610000000	HUMAN RESOURCES	Wm Supercenter #3176	9831	2023-07-21	58.88
1068100283200610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	9831	2023-07-21	45.34
1068100283200610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	9831	2023-07-20	464.77
1068100283200610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	9831	2023-07-09	222.28
1068100285100525000000	HUMAN RESOURCES	Efx Info Services Llc	9831	2023-07-13	2,111.37
1069400212200580000000	COUNSELING & WELLNESS	Colorado Springs Airport	0136	2023-07-20	40.00
1069400212200580000000	COUNSELING & WELLNESS	Colorado Springs Airport	9070	2023-07-20	40.00
1069400212200580000000	COUNSELING & WELLNESS	Uber Trip	0136	2023-07-19	9.21
1069400212200580000000	COUNSELING & WELLNESS	Uber Trip	0136	2023-07-19	9.91
1069400212200580000000	COUNSELING & WELLNESS	Uber Trip	0136	2023-07-19	2.00
1069400212200580000000	COUNSELING & WELLNESS	Uber Trip	0136	2023-07-19	1.00
1069400212200580000000	COUNSELING & WELLNESS	Uber Trip	0250	2023-07-17	59.99
1069400212200580000000	COUNSELING & WELLNESS	Uber Trip	9070	2023-07-16	34.70
1069400212200580000000	COUNSELING & WELLNESS	Uber Trip	0136	2023-07-16	33.24
1069400221110610000000	COMMUNICATIONS & MARKETING	Miro.Com	2296	2023-07-06	10.00
1069400221110810000000	COMMUNICATIONS & MARKETING	Ascd Membership	2296	2023-07-09	(4.56)
1074800265000500000000	TRANSPORTATION DEPT	Exhaust Readers 2	3344	2023-07-30	60.00
1074800265000500000000	TRANSPORTATION DEPT	Co Motor Vehicle Servi	3344	2023-07-26	11.87
1074800271000500000000	TRANSPORTATION DEPT	Premier Chiropractic Medi	6092	2023-07-10	425.00
1074800271000500000000	TRANSPORTATION DEPT	Co Driver Servi Emv	6092	2023-07-09	1,219.59
1074800271000610000000	TRANSPORTATION DEPT	Brown Industries Inc	6092	2023-07-13	116.70
1074800271000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	6092	2023-07-13	20.29
1074800271000610000000	TRANSPORTATION DEPT	Amazon.Com*1f5r68zi3 Amzn	6092	2023-07-13	12.61
1074800271000610000000	TRANSPORTATION DEPT	Sp Ultimate Office	6092	2023-07-11	76.62
1074800272000610000000	TRANSPORTATION DEPT	American Red Cross	6092	2023-07-30	(19.04)
1074800272000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	6092	2023-07-27	11.73
1074800272000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	6092	2023-07-27	16.95
1074800272000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	6092	2023-07-27	12.99
1074800272000610000000	TRANSPORTATION DEPT	Amazon.Com*t66ld16z0 Amzn	6092	2023-07-26	80.10
1074800272000610000000	TRANSPORTATION DEPT	Crisis Prevention Institut	6092	2023-07-23	1,424.50
1074800272000610000000	TRANSPORTATION DEPT	American Red Cross	6092	2023-07-12	251.24
1074800274000500000000	TRANSPORTATION DEPT	Sq *carefree Windsh	3344	2023-07-30	160.00
1074800274000500000000	TRANSPORTATION DEPT	Mitchell1/snap-On Us	9263	2023-07-13	1,908.00
1074800274000610000000	TRANSPORTATION DEPT	Lowes #00907	3344	2023-07-30	83.76
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	3344	2023-07-30	31.38
1074800274000610000000	TRANSPORTATION DEPT	Zoro Tools Inc	3344	2023-07-30	46.98
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-26	26.00
1074800274000610000000	TRANSPORTATION DEPT	In *auto Film Solutions	3344	2023-07-26	24.00
1074800274000610000000	TRANSPORTATION DEPT	Amazon.Com*t69j86670 Amzn	3344	2023-07-26	11.58
1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	3344	2023-07-26	206.99
1074800274000610000000	TRANSPORTATION DEPT	Uline	3344	2023-07-25	528.39
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	3344	2023-07-20	21.98
1074800274000610000000	TRANSPORTATION DEPT	Eaton Sales & Service Llc	3344	2023-07-19	306.31
1074800274000610000000	TRANSPORTATION DEPT	Napa Parts 0000755	3344	2023-07-18	25.19
1074800274000610000000	TRANSPORTATION DEPT	U.S. Plastic Corporation	3344	2023-07-18	355.50
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-18	14.81
1074800274000610000000	TRANSPORTATION DEPT	Walmart.Com	3344	2023-07-16	8.00
1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	3344	2023-07-16	125.99
1074800274000610000000	TRANSPORTATION DEPT	McCandless Truck Cente	9263	2023-07-16	157.50
1074800274000610000000	TRANSPORTATION DEPT	Walmart.Com	3344	2023-07-16	69.96
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	9263	2023-07-14	11.30

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1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	3344	2023-07-14	148.49
1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	3344	2023-07-14	125.99
1074800274000610000000	TRANSPORTATION DEPT	Office Depot #1080	3344	2023-07-14	14.49
1074800274000610000000	TRANSPORTATION DEPT	Zoro Tools Inc	3344	2023-07-14	275.97
1074800274000610000000	TRANSPORTATION DEPT	Office Depot #1080	3344	2023-07-13	21.29
1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	3344	2023-07-12	170.99
1074800274000610000000	TRANSPORTATION DEPT	Office Depot #3237	3344	2023-07-12	55.38
1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	3344	2023-07-12	197.99
1074800274000610000000	TRANSPORTATION DEPT	Red Wing Shoes #951	3344	2023-07-12	193.49
1074800274000610000000	TRANSPORTATION DEPT	In *trimflex Vinyl Supply	9263	2023-07-12	638.00
1074800274000610000000	TRANSPORTATION DEPT	In *auto Film Solutions	3344	2023-07-12	75.00
1074800274000610000000	TRANSPORTATION DEPT	In *alert First Aid Servi	3344	2023-07-11	84.66
1074800274000610000000	TRANSPORTATION DEPT	Grainger	3344	2023-07-09	43.75
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-07	10.58
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	3344	2023-07-07	20.42
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	3344	2023-07-07	34.99
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-06	32.45
1074800274000610000000	TRANSPORTATION DEPT	Office Depot #1080	3344	2023-07-02	23.47
1074800275000610000000	TRANSPORTATION DEPT	Napa Parts 0000755	3344	2023-07-30	582.57
1074800275000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	3344	2023-07-27	48.11
1074800275000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	3344	2023-07-27	44.79
1074800275000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	3344	2023-07-26	19.88
1074800275000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	3344	2023-07-25	71.88
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	3344	2023-07-20	56.12
1074800275000610000000	TRANSPORTATION DEPT	Aspen Leaf	3344	2023-07-19	97.85
1074800275000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	3344	2023-07-19	34.03
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	3344	2023-07-13	194.67
1074800275000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	3344	2023-07-11	40.14
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1076200262100614000000	FACILITIES	Waxie Sanitary Supply	4477	2023-07-23	173.74
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1076200262100614000000	FACILITIES	Waxie Sanitary Supply	4477	2023-07-19	10.70
1076200262310610000000	FACILITIES	Bills Equipment & Suppl	2380	2023-07-30	12.04
1076200262310610000000	FACILITIES	Lowes #02806	2380	2023-07-30	48.44
1076200262310610000000	FACILITIES	Sq *el Paso Floor	8825	2023-07-30	99.84
1076200262310610000000	FACILITIES	Springs Fastener Llc	8825	2023-07-30	10.30
1076200262310610000000	FACILITIES	McKinney Door & Hdw	4428	2023-07-28	420.00
1076200262310610000000	FACILITIES	The Home Depot 1510	6407	2023-07-28	278.62
1076200262310610000000	FACILITIES	Lowes #02423	8825	2023-07-28	108.36
1076200262310610000000	FACILITIES	Lowes #01099	4428	2023-07-28	52.65
1076200262310610000000	FACILITIES	Lowes #02806	9230	2023-07-28	19.96
1076200262310610000000	FACILITIES	Lowes #02423	9230	2023-07-28	52.90
1076200262310610000000	FACILITIES	Centralstat	9583	2023-07-27	700.00
1076200262310610000000	FACILITIES	Lowes #02423	3396	2023-07-27	131.79
1076200262310610000000	FACILITIES	Bon Ace Hardware	9230	2023-07-27	7.99
1076200262310610000000	FACILITIES	Springs Fastener Llc	8825	2023-07-27	10.30
1076200262310610000000	FACILITIES	Lowes #02423	9666	2023-07-26	18.28
1076200262310610000000	FACILITIES	Garden Of The Gods Ace H	2158	2023-07-26	13.98
1076200262310610000000	FACILITIES	Lowes #01099	2455	2023-07-25	36.36
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1076200262310610000000	FACILITIES	Lowes #02806	9666	2023-07-25	18.28
1076200262310610000000	FACILITIES	Lowes #02806	2380	2023-07-25	23.14
1076200262310610000000	FACILITIES	The Sign Center	3420	2023-07-23	151.00
1076200262310610000000	FACILITIES	Ej Welch Co - Earth City	4428	2023-07-23	22.62
1076200262310610000000	FACILITIES	The Home Depot #1538	9230	2023-07-23	176.76
1076200262310610000000	FACILITIES	The Sign Center	2158	2023-07-23	293.86
1076200262310610000000	FACILITIES	Lowes #01099	6407	2023-07-23	120.80

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1076200262310610000000	FACILITIES	Lowes #02806	6407	2023-07-23	15.98
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1076200262310610000000	FACILITIES	Lowes #02806	9230	2023-07-21	45.90
1076200262310610000000	FACILITIES	Springs Fastener Llc	2380	2023-07-21	15.43
1076200262310610000000	FACILITIES	Bills Equipment & Suppl	2380	2023-07-21	(155.65)
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1076200262310610000000	FACILITIES	Mountain Trade Supply In	4428	2023-07-21	312.32
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1076200262310610000000	FACILITIES	Lowes #01099	9230	2023-07-20	108.67
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1076200262310610000000	FACILITIES	Springs Fastener Llc	2455	2023-07-20	106.16
1076200262310610000000	FACILITIES	The Home Depot #1504	3420	2023-07-20	195.28
1076200262310610000000	FACILITIES	Lowes #02806	9230	2023-07-20	21.26
1076200262310610000000	FACILITIES	Lowes #01099	3396	2023-07-20	143.88
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1076200262310610000000	FACILITIES	McKinney Door & Hdw	9666	2023-07-19	302.40
1076200262310610000000	FACILITIES	Airgas Llc -Central C239	2380	2023-07-19	285.70
1076200262310610000000	FACILITIES	City Glass Company	3420	2023-07-19	400.05
1076200262310610000000	FACILITIES	Lowes #02423	9230	2023-07-19	86.40
1076200262310610000000	FACILITIES	Bills Equipment & Suppl	2380	2023-07-19	479.38
1076200262310610000000	FACILITIES	Circle Ace Hardware	4428	2023-07-19	12.00
1076200262310610000000	FACILITIES	City Glass Company	2158	2023-07-19	526.00
1076200262310610000000	FACILITIES	Sentrypro.Net	1710	2023-07-18	498.78
1076200262310610000000	FACILITIES	Lowes #01099	4428	2023-07-18	31.56
1076200262310610000000	FACILITIES	Lowes #02423	9230	2023-07-18	95.70
1076200262310610000000	FACILITIES	Circle Ace Hardware	4428	2023-07-18	27.98
1076200262310610000000	FACILITIES	Lowes #02806	2455	2023-07-18	43.50
1076200262310610000000	FACILITIES	McKinney Door & Hdw	8825	2023-07-18	297.92
1076200262310610000000	FACILITIES	Wm Supercenter #5123	6407	2023-07-18	111.92
1076200262310610000000	FACILITIES	Lowes #02423	8825	2023-07-18	8.18
1076200262310610000000	FACILITIES	Airgas Llc -Central C239	2455	2023-07-16	26.65
1076200262310610000000	FACILITIES	Lowes #02806	2455	2023-07-16	(199.00)
1076200262310610000000	FACILITIES	Lowes #02806	2455	2023-07-16	(8.12)
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1076200262310610000000	FACILITIES	White Cap #045	2158	2023-07-13	40.79
1076200262310610000000	FACILITIES	Sherwin Williams 701651	1710	2023-07-13	214.60
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1076200262310610000000	FACILITIES	McKinney Door & Hdw	1710	2023-07-12	912.00
1076200262310610000000	FACILITIES	Sq *associated Building S	3396	2023-07-12	870.00
1076200262310610000000	FACILITIES	Circle Ace Hardware	9230	2023-07-11	8.99
1076200262310610000000	FACILITIES	Lowes #01099	9230	2023-07-11	44.62
1076200262310610000000	FACILITIES	Springs Fastener Llc	2380	2023-07-11	74.54
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1076200262310610000000	FACILITIES	In *alert First Aid Servi	3420	2023-07-11	100.31
1076200262310610000000	FACILITIES	The Home Depot #1538	9230	2023-07-10	21.22
1076200262310610000000	FACILITIES	The Home Depot #1504	3420	2023-07-09	149.46
1076200262310610000000	FACILITIES	The Home Depot #1504	3420	2023-07-09	194.28
1076200262310610000000	FACILITIES	The Home Depot #1504	2158	2023-07-09	490.20
1076200262310610000000	FACILITIES	The Home Depot #1504	2158	2023-07-09	69.74
1076200262310610000000	FACILITIES	The Home Depot #1504	3420	2023-07-09	89.67
1076200262310610000000	FACILITIES	The Home Depot #1504	2158	2023-07-09	490.20
1076200262310610000000	FACILITIES	The Home Depot #1504	1710	2023-07-09	1,145.86

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1076200262310610000000	FACILITIES	The Home Depot #1504	1710	2023-07-09	1,520.42
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1076200262310610000000	FACILITIES	Sun Industries	1710	2023-07-09	1,779.96
1076200262310610000000	FACILITIES	City Glass Company	2158	2023-07-07	279.23
1076200262310610000000	FACILITIES	Bills Equipment & Suppl	2380	2023-07-07	595.10
1076200262310610000000	FACILITIES	Lowes #02806	9591	2023-07-07	113.96
1076200262310610000000	FACILITIES	Bills Equipment & Suppl	2380	2023-07-07	18.50
1076200262310610000000	FACILITIES	Lowes #02806	2380	2023-07-06	177.68
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1076200262320500000000	FACILITIES	Co Dept Of Public Health	9594	2023-07-07	235.94
1076200262320610000000	FACILITIES	Brycer, Llc	4394	2023-07-30	264.00
1076200262320610000000	FACILITIES	Amzn Mktp Us	4394	2023-07-20	39.28
1076200262320610000000	FACILITIES	In *dominion Environmenta	4394	2023-07-11	100.00
1076200262330610000000	FACILITIES	Qed, Inc	3404	2023-07-30	158.86
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2596	2023-07-30	149.41
1076200262330610000000	FACILITIES	The Home Depot #1504	3404	2023-07-30	14.47
1076200262330610000000	FACILITIES	In *safety Station Llc	2596	2023-07-30	40.46
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2596	2023-07-30	220.24
1076200262330610000000	FACILITIES	Crum Electric Supply Co	1952	2023-07-30	107.35
1076200262330610000000	FACILITIES	Crum Electric Supply Co	1952	2023-07-30	64.60
1076200262330610000000	FACILITIES	Crum Electric Supply Co	3404	2023-07-30	11.15
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1076200262330610000000	FACILITIES	Blazer Electric Supply Of	1952	2023-07-28	123.73
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2547	2023-07-28	823.53
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	1952	2023-07-27	306.02
1076200262330610000000	FACILITIES	Complete Lighting Of Col	7371	2023-07-27	379.92
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2596	2023-07-27	279.14
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1076200262330610000000	FACILITIES	The Home Depot #1504	3404	2023-07-27	60.83
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1076200262330610000000	FACILITIES	Crum Electric Supply Co	1952	2023-07-26	163.85
1076200262330610000000	FACILITIES	Crum Electric Supply Co	0615	2023-07-26	137.54
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1076200262330610000000	FACILITIES	Blazer Electric Supply Of	1952	2023-07-25	137.23
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1076200262330610000000	FACILITIES	Crum Electric Supply Co	2596	2023-07-23	16.74
1076200262330610000000	FACILITIES	The Home Depot #1504	3404	2023-07-23	21.94
1076200262330610000000	FACILITIES	Lowes #02806	2547	2023-07-21	309.00
1076200262330610000000	FACILITIES	Amzn Mktp Us	1960	2023-07-21	11.99
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1076200262330610000000	FACILITIES	Blazer Electric Supply Of	0615	2023-07-20	878.00
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1076200262330610000000	FACILITIES	In *safety Station Llc	0615	2023-07-19	20.70
1076200262330610000000	FACILITIES	Sq *iec Southern Colorado	2547	2023-07-19	1,175.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2547	2023-07-19	3,908.90
1076200262330610000000	FACILITIES	Crum Electric Supply Co	0615	2023-07-19	160.93
1076200262330610000000	FACILITIES	Crum Electric Supply Co	1952	2023-07-19	959.64
1076200262330610000000	FACILITIES	Crum Electric Supply Co	1952	2023-07-19	69.91
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1076200262330610000000	FACILITIES	Complete Lighting Of Col	3404	2023-07-19	32.76
1076200262330610000000	FACILITIES	Sq *iec Southern Colorado	2547	2023-07-19	417.50
1076200262330610000000	FACILITIES	Lowes #02806	1960	2023-07-18	31.96
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	3404	2023-07-18	80.75
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	1960	2023-07-18	57.84
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	1960	2023-07-16	198.90
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2596	2023-07-16	129.07
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2596	2023-07-16	39.02
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2596	2023-07-16	267.76
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1076200262330610000000	FACILITIES	Crum Electric Supply Co	2547	2023-07-14	1,358.19
1076200262330610000000	FACILITIES	Lowes #02806	2547	2023-07-14	39.98
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	1960	2023-07-13	719.95
1076200262330610000000	FACILITIES	Crum Electric Supply Co	0615	2023-07-13	423.49
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1076200262330610000000	FACILITIES	Lowes #02806	1960	2023-07-13	299.53
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1076200262330610000000	FACILITIES	(Pc) 1125 Ced	1952	2023-07-12	339.47
1076200262330610000000	FACILITIES	Psi Services Llc Usd	0615	2023-07-12	78.00
1076200262330610000000	FACILITIES	Golden Ray Distributors	1960	2023-07-12	1,650.00
1076200262330610000000	FACILITIES	Complete Lighting Of Col	3404	2023-07-12	216.00
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	3404	2023-07-09	252.18
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2596	2023-07-07	33.86
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2596	2023-07-07	98.67
1076200262330610000000	FACILITIES	Lowes #02806	0615	2023-07-06	22.98
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2596	2023-07-06	594.87
1076200262330610000000	FACILITIES	Complete Lighting Of Col	3404	2023-07-04	296.00
1076200262330610000000	FACILITIES	Complete Lighting Of Col	3404	2023-07-04	103.20
1076200262330610000000	FACILITIES	Crum Electric Supply Co	0615	2023-07-02	224.04
1076200262340610000000	FACILITIES	Rampart Supply	4402	2023-07-30	26.33
1076200262340610000000	FACILITIES	Lowes #02423	1325	2023-07-30	73.98
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2539	2023-07-30	79.99
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	9617	2023-07-30	20.22
1076200262340610000000	FACILITIES	Rampart Supply	1325	2023-07-30	901.33
1076200262340610000000	FACILITIES	Lowes #02806	7603	2023-07-30	177.93
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2539	2023-07-30	446.15
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2539	2023-07-30	161.15
1076200262340610000000	FACILITIES	Circle Ace Hardware	2539	2023-07-28	11.18
1076200262340610000000	FACILITIES	Rampart Supply	4402	2023-07-28	65.44
1076200262340610000000	FACILITIES	Colorado Sprngs Winlsn	7603	2023-07-28	11.53
1076200262340610000000	FACILITIES	Colorado Sprngs Winlsn	6266	2023-07-28	122.49
1076200262340610000000	FACILITIES	United Restaurant Supply	1325	2023-07-27	2,114.00
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2539	2023-07-27	44.96
1076200262340610000000	FACILITIES	Rampart Supply	4402	2023-07-27	88.83
1076200262340610000000	FACILITIES	Colorado Electric Motor	6266	2023-07-27	750.00
1076200262340610000000	FACILITIES	Colorado Electric Motor	6266	2023-07-27	550.00
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	6266	2023-07-27	3,456.00
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2539	2023-07-27	42.12
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	6266	2023-07-27	327.98
1076200262340610000000	FACILITIES	Rampart Supply	6266	2023-07-26	108.21
1076200262340610000000	FACILITIES	United Refrig Br #408	9542	2023-07-26	51.60
1076200262340610000000	FACILITIES	Colorado Sprngs Winlsn	7603	2023-07-25	16.00
1076200262340610000000	FACILITIES	Rampart Supply	6266	2023-07-25	44.25
1076200262340610000000	FACILITIES	Batteries+bulbs #0669	8817	2023-07-25	114.61
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1076200262340610000000	FACILITIES	Rampart Supply	2349	2023-07-23	206.93
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	6266	2023-07-23	130.74
1076200262340610000000	FACILITIES	Bills Equipment & Suppl	2349	2023-07-23	446.72
1076200262340610000000	FACILITIES	Rampart Supply	4402	2023-07-23	15.00
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1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	8817	2023-07-21	367.66
1076200262340610000000	FACILITIES	Airgas Llc -Central C239	1325	2023-07-21	35.34
1076200262340610000000	FACILITIES	Rampart Supply	4402	2023-07-21	186.00
1076200262340610000000	FACILITIES	Psi Services Llc Usd	7603	2023-07-21	73.00
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	8791	2023-07-20	453.84
1076200262340610000000	FACILITIES	Bills Equipment & Suppl	1325	2023-07-20	437.80
1076200262340610000000	FACILITIES	Colorado Sprngs Winlsn	7603	2023-07-20	5.91
1076200262340610000000	FACILITIES	Rampart Supply	2349	2023-07-20	812.51
1076200262340610000000	FACILITIES	Colorado Sprngs Winlsn	6266	2023-07-20	12.25
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	9542	2023-07-20	51.23
1076200262340610000000	FACILITIES	Colorado Sprngs Winlsn	7603	2023-07-20	203.76

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1076200262340610000000	FACILITIES	Colorado Sprngs Winlsn	9617	2023-07-19	6.15
1076200262340610000000	FACILITIES	Sid Harvey #180	9575	2023-07-19	61.40
1076200262340610000000	FACILITIES	Lowes #02423	4402	2023-07-19	21.42
1076200262340610000000	FACILITIES	Rampart Supply	1325	2023-07-19	15.51
1076200262340610000000	FACILITIES	Rampart Supply	2349	2023-07-19	305.36
1076200262340610000000	FACILITIES	United Refrig Br #408	9542	2023-07-18	352.78
1076200262340610000000	FACILITIES	Rampart Supply	4402	2023-07-18	31.17
1076200262340610000000	FACILITIES	Rampart Supply	1325	2023-07-18	750.00
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1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	6266	2023-07-16	449.86
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1076200262340610000000	FACILITIES	Front Range Winwtr Wrk	1325	2023-07-16	219.33
1076200262340610000000	FACILITIES	Rampart Supply	7603	2023-07-16	16.11
1076200262340610000000	FACILITIES	Lowes #02806	2349	2023-07-16	110.62
1076200262340610000000	FACILITIES	Rampart Supply	1325	2023-07-16	38.38
1076200262340610000000	FACILITIES	Lowes #02806	2349	2023-07-16	20.98
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	8817	2023-07-16	258.80
1076200262340610000000	FACILITIES	The Home Depot #1504	9575	2023-07-16	42.06
1076200262340610000000	FACILITIES	The Home Depot #1504	0904	2023-07-16	0.95
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	9617	2023-07-16	14.88
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	9617	2023-07-16	204.40
1076200262340610000000	FACILITIES	Lowes #01099	1325	2023-07-16	41.96
1076200262340610000000	FACILITIES	Rampart Supply	9542	2023-07-14	162.20
1076200262340610000000	FACILITIES	Rampart Supply	4402	2023-07-14	102.31
1076200262340610000000	FACILITIES	Front Range Winwtr Wrk	2349	2023-07-14	219.33
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	9617	2023-07-14	109.77
1076200262340610000000	FACILITIES	United Refrig Br #408	2539	2023-07-14	41.04
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	9542	2023-07-14	37.39
1076200262340610000000	FACILITIES	Rampart Supply	9542	2023-07-14	16.77
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	9575	2023-07-13	104.32
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1076200262340610000000	FACILITIES	Circle Ace Hardware	9617	2023-07-13	1.88
1076200262340610000000	FACILITIES	Whisler Industrial Sup	9575	2023-07-13	15.42
1076200262340610000000	FACILITIES	State Chemic	2349	2023-07-13	2,713.56
1076200262340610000000	FACILITIES	Rampart Supply	4402	2023-07-13	206.93
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1076200262340610000000	FACILITIES	Cfm Co	2539	2023-07-11	620.00
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1076200262340610000000	FACILITIES	Whisler Industrial Sup	2539	2023-07-09	83.14
1076200262340610000000	FACILITIES	Graybar Electric	9542	2023-07-09	23.22
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	0904	2023-07-09	64.88
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	9617	2023-07-09	32.89
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	9617	2023-07-07	197.72
1076200262340610000000	FACILITIES	Co Dept Of Labor And Empl	2349	2023-07-07	982.37
1076200262340610000000	FACILITIES	Rampart Supply	6266	2023-07-07	173.50
1076200262340610000000	FACILITIES	United Refrig Br #408	9542	2023-07-07	20.21
1076200262340610000000	FACILITIES	Rampart Supply	6266	2023-07-07	73.74
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1076200262340610000000	FACILITIES	Rampart Supply	1325	2023-07-06	77.44
1076200262340610000000	FACILITIES	Rampart Supply	1325	2023-07-06	110.00
1076200262340610000000	FACILITIES	Rampart Supply	1325	2023-07-06	80.45
1076200262340610000000	FACILITIES	Rampart Supply	1325	2023-07-06	275.00

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1076200262500413000000	FACILITIES	Co Dept Of Public Health	2809	2023-07-26	363.75
1076200262500411000000	FACILITIES	Cherokee Metro Dist	0326	2023-07-06	91.25
1076200262500411000000	FACILITIES	Cherokee Metro Dist	0326	2023-07-06	461.32
1076200262500412000000	FACILITIES	Cherokee Metro Dist	0326	2023-07-06	97.82
1076200262500622000000	FACILITIES	Cherokee Metro Dist	0326	2023-07-06	1.40
1076200263000500000000	FACILITIES	Fedex781107188527	0664	2023-07-16	30.33
1076200263000500000000	TRANSPORTATION DEPT	Premier Chiropractic Medi	6092	2023-07-10	85.00
1076200263000610000000	FACILITIES	2512 - Cps Dstrbrts	1580	2023-07-30	450.94
1076200263000610000000	FACILITIES	All Rental Center - Color	1580	2023-07-27	43.68
1076200263000610000000	FACILITIES	Sherwin Williams 707405	6977	2023-07-26	121.58
1076200263000610000000	FACILITIES	Interspec Llc	8914	2023-07-25	1,090.25
1076200263000610000000	FACILITIES	Lowes #02806	6977	2023-07-23	20.42
1076200263000610000000	FACILITIES	Montage Enterprises	8914	2023-07-23	363.73
1076200263000610000000	FACILITIES	2524 - Cps Dstrbrts	1580	2023-07-23	779.20
1076200263000610000000	FACILITIES	Lowes #02806	7447	2023-07-20	20.13
1076200263000610000000	FACILITIES	Lowes #02806	6977	2023-07-20	21.98
1076200263000610000000	FACILITIES	Amzn Mktp Us	8914	2023-07-17	338.89
1076200263000610000000	FACILITIES	Lowes #01099	3278	2023-07-16	21.91
1076200263000610000000	FACILITIES	Lowes #01099	3278	2023-07-16	(21.91)
1076200263000610000000	FACILITIES	Austin Bluffs Ace Hardwa	3278	2023-07-16	60.94
1076200263000610000000	FACILITIES	Lowes #02806	1549	2023-07-14	86.44
1076200263000610000000	FACILITIES	Front Range Arborists	8914	2023-07-14	133.90
1076200263000610000000	FACILITIES	2512 - Cps Dstrbrts	6985	2023-07-14	444.63
1076200263000610000000	FACILITIES	Lowes #02806	7447	2023-07-13	(25.98)
1076200263000610000000	FACILITIES	Lowes #02806	7447	2023-07-12	25.98
1076200263000610000000	FACILITIES	Lowes #02806	7447	2023-07-12	28.56
1076200263000610000000	FACILITIES	In *alert First Aid Servi	5193	2023-07-11	60.14
1076200263000610000000	FACILITIES	Lowes #02806	6977	2023-07-11	141.92
1076200263000610000000	FACILITIES	Drive Line Service Of Col	7447	2023-07-10	272.82
1076200263000610000000	FACILITIES	Guirys, Inc. - 23	6977	2023-07-09	527.80
1076200263000610000000	FACILITIES	2520 - Cps Dstrbrts	8914	2023-07-09	102.18
1076200263000610000000	FACILITIES	2512 - Cps Dstrbrts	3278	2023-07-05	324.20
1076200263000610000000	FACILITIES	Batteries+bulbs #0669	6985	2023-07-04	47.18
1076200263000610000000	FACILITIES	Lowes #02578	5193	2023-07-02	1,144.09
1077000253000500000000	TRANSPORTATION DEPT	Premier Chiropractic Medi	6092	2023-07-10	170.00
1077000253000610000000	FACILITIES	Amzn Mktp Us	2216	2023-07-11	599.20
1077000262100610000000	FACILITIES	Waxie Sanitary Supply	2216	2023-07-12	156.12
1866400285200610000000	RISK MANAGEMENT	Amzn Mktp Us	9534	2023-07-26	9.99
1866400285200610000000	RISK MANAGEMENT	Amzn Mktp Us	9534	2023-07-26	11.65
1866400285200610000000	RISK MANAGEMENT	Stapls7611782855000001	9534	2023-07-17	101.78
1866400285200610000000	RISK MANAGEMENT	Stapls7901950052000003	9534	2023-07-12	41.49
1866400285200610000000	RISK MANAGEMENT	Stapls7901950052000001	9534	2023-07-09	484.41
1866400285200610000000	RISK MANAGEMENT	Stapls7901950052000002	9534	2023-07-09	50.38
1866400285200610000000	RISK MANAGEMENT	Amzn Mktp Us	9534	2023-07-06	62.68
1866400285200610000000	RISK MANAGEMENT	Springs Mountain Water	9534	2023-07-03	15.00
1866400285500610000000	RISK MANAGEMENT	Aed Superstore	7892	2023-07-21	135.10
1866400285500610000000	RISK MANAGEMENT	Aed Superstore	7892	2023-07-16	479.80
1866400285500610000000	RISK MANAGEMENT	Medic First Aid Internati	7892	2023-07-14	5,551.12
1866400285600520000000	RISK MANAGEMENT	Sq *carefree Windsh	0098	2023-07-27	1,179.00
1866400285600520000000	RISK MANAGEMENT	Co Dept Of Labor And Empl	0098	2023-07-27	3,652.27
1866400285600520000000	RISK MANAGEMENT	Alpine Consulting Inc	0098	2023-07-25	(225.00)
1866400285600520000000	RISK MANAGEMENT	Sq *carefree Windsh	0098	2023-07-23	1,183.71
1914200004000610003141	MCAULIFFE ELEMENTARY	Amazon.Com*th5354ox1 Amzn	8551	2023-07-30	9.49
1963000004000610003141	EARLY CHILDHOOD	Stapls7902322922000002	7637	2023-07-24	260.91
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	9928	2023-07-18	199.80
1963000223800500003141	EARLY CHILDHOOD	Brookes Publishing	9928	2023-07-26	499.90
1963000223800500003141	EARLY CHILDHOOD	Uchealth	9928	2023-07-19	75.00
1963000223800500003141	EARLY CHILDHOOD	Cbi-Identification Unit	9928	2023-07-19	118.50
1963000223800500003141	EARLY CHILDHOOD	Fire Prevention	9928	2023-07-18	352.00
1963000223800610003141	EARLY CHILDHOOD	Stapls7902820798000001	9928	2023-07-31	64.32
1963000223800610003141	EARLY CHILDHOOD	Amazon.Com*t61da4mu1	9928	2023-07-26	165.51

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1963000223800610003141	EARLY CHILDHOOD	Stapls7902322922000001	7637	2023-07-26	10.07
1963000223800610003141	EARLY CHILDHOOD	Amzn Mktp Us	9928	2023-07-18	21.98
1963000223800610003141	EARLY CHILDHOOD	Amzn Mktp Us	9928	2023-07-18	479.11
1963000223800610003141	EARLY CHILDHOOD	Wf Wayfair3944249331	3716	2023-07-16	306.71
1963000223800610003141	EARLY CHILDHOOD	Paypal	3716	2023-07-14	377.07
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2023-07-26	209.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2023-07-20	927.33
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2023-07-19	230.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2023-07-19	290.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2023-07-16	260.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2023-07-16	200.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2023-07-13	200.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2023-07-13	170.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2023-07-13	290.00
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	3393	2023-07-12	1,112.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2023-07-12	290.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2023-07-12	170.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2023-07-07	159.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2023-07-07	200.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2023-07-07	260.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2023-07-07	159.00
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus Ll	3393	2023-07-06	170.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2023-07-04	1,805.29
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2023-07-04	159.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	3393	2023-07-04	200.00
2176600314000580000000	FOOD & NUTRITION	Hyatt Place Denver Downt	2312	2023-07-13	759.14
2176600314000610000000	FOOD & NUTRITION	Amzn Mktp Us	3628	2023-07-28	27.38
2176600314000610000000	FOOD & NUTRITION	Save A Lot	3628	2023-07-25	17.02
2176600314000610000000	FOOD & NUTRITION	Amazon.Com*tl7oz1y63	3393	2023-07-23	4,358.34
2176600314000610000000	FOOD & NUTRITION	Officemax/Depot 6554	3628	2023-07-16	156.52
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	0698	2023-07-09	21.54
2176600314000610000000	FOOD & NUTRITION	AlSCO Inc.	3393	2023-07-04	708.76
2176600314000630000000	FOOD & NUTRITION	Safeway #1466	2312	2023-07-21	41.98
2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #3582	2312	2023-07-24	14.96
2176600314000690000000	FOOD & NUTRITION	Wal-Mart #3582	2312	2023-07-23	92.39
2176600314000690000000	FOOD & NUTRITION	The Webstaurant Store Inc	0698	2023-07-23	991.51
2176600314000691000000	FOOD & NUTRITION	Amzn Mktp Us	2312	2023-07-21	872.00
2176600314000690000000	FOOD & NUTRITION	Joann Stores #2062	2312	2023-07-14	172.97
2176600314000690000000	FOOD & NUTRITION	Office Depot #3237	2312	2023-07-14	18.09
2176600314008171100000	FOOD & NUTRITION	The Webstaurant Store Inc	9484	2023-07-23	520.11
2210800221300580004010	AREA SUPERINTENDENTS	Gaylord Rockies Resort	9412	2023-07-02	679.94
2210800221300580004010	AREA SUPERINTENDENTS	Gaylord Rockies Resort	9412	2023-07-02	631.94
2210800221300580004010	AREA SUPERINTENDENTS	Gaylord Rockies Resort	9412	2023-07-02	366.54
2210800221300580004010	JACKSON ELEMENTARY	Gaylord Rockies Resort	2270	2023-07-02	52.52
2210800221300580004010	JACKSON ELEMENTARY	Gaylord Rockies Resort	2270	2023-07-02	1,019.91
2212400221000610003227	MIDLAND ELEMENTARY	4imprint, Inc	9195	2023-07-07	2,358.80
2225000221300580004010	GALILEO SCH OF MATH & SCI	Gaylord Rockies Resort	8429	2023-07-02	947.91
2235200221000610003227	MITCHELL HIGH SCHOOL	Amazon.Com Amzn.Com/bill	9732	2023-07-16	(20.99)
224100009000610006002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2098	2023-07-25	47.97
2246400001000610002990	SPARK ONLINE	Amazon.Com*8o2h12un3	3252	2023-07-20	5,000.00
2262100009000642009414	AREA SUPERINTENDENTS	Vsp*wilson Language Train	9989	2023-07-30	3,926.88
2262100221200610009414	AREA SUPERINTENDENTS	Amazon.Com*3s71h0sf3	9989	2023-07-04	675.36
2262500221300580004048	CAREER/TECH ED	Embassy Suites Lovelnd	3518	2023-07-27	49.00
2262500221300580004048	CAREER/TECH ED	Embassy Suites Lovelnd	3518	2023-07-23	3,776.00
2263000210000580003192	COUNSELING & WELLNESS	- Asca -	9070	2023-07-25	99.00
2263000212200610007243	COUNSELING & WELLNESS	Natl Cncl For Bhvrl Hth	9062	2023-07-20	1,958.30
2263000219000500004419	ISS AND GRANTS	Load And Lock	8775	2023-07-07	75.00
2263000219000610004419	ISS AND GRANTS	Dollar Tree	8775	2023-07-31	68.75
2263000219000610004419	ISS AND GRANTS	Staples 00113480	8775	2023-07-28	173.85
2263000219000610004419	ISS AND GRANTS	Target 00001545	8775	2023-07-26	71.80
2263000219000610004419	ISS AND GRANTS	Hobby-Lobby #0019	8775	2023-07-21	44.00
2263000221000500003237	CAREER/TECH ED	Ntlrest Servsafe	3518	2023-07-02	135.00
2263000221300500002994	SUPERINTENDENT OFFICE	In *emergenetics Internat	4931	2023-07-19	445.00

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2269400210000610003192	COUNSELING & WELLNESS	Amzn Mktp Us	9070	2023-07-12	32.99
2269400217000610004414	STUDENT DISCIPLINE SVS	Amazon.Com*t63az2qx2 Amzn	9716	2023-07-26	504.90
2269400217000610004414	STUDENT DISCIPLINE SVS	Amazon.Com*nn3556id3 Amzn	9716	2023-07-25	156.36
2269400217000610004414	STUDENT DISCIPLINE SVS	Amzn Mktp Us	9716	2023-07-25	729.90
2310900190100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	0144	2023-07-09	121.98
2311200190210610000000	HENRY ELEMENTARY	Estes Park Center-Lodgin	3369	2023-07-09	1,117.20
2311800190100610000000	KELLER ELEMENTARY	Amazon.Com Amzn.Com/bill	3534	2023-07-19	(10.22)
2312300190100610000000	MADISON ELEMENTARY	Tst* Piglatin Cocina	4675	2023-07-28	55.62
2312300190100610000000	MADISON ELEMENTARY	Spiritshop	3260	2023-07-28	1,112.11
2312300190420610000000	MADISON ELEMENTARY	Amzn Mktp Us	3260	2023-07-30	834.31
2312300190420610000000	MADISON ELEMENTARY	Amzn Mktp Us	3260	2023-07-25	305.36
2312900190100610000000	ROGERS ELEMENTARY	Adj-Amzn Mktp Us*2w0kq1pu	3618	2023-07-11	(99.76)
2312900190440610000000	ROGERS ELEMENTARY	Walmart.Com 8009666546	0631	2023-07-28	2.05
2312900190440610000000	ROGERS ELEMENTARY	Walmart.Com 8009666546	0631	2023-07-27	12.94
2312900190440610000000	ROGERS ELEMENTARY	Walmart.Com 8009666546	0631	2023-07-27	86.25
2313300190260610000000	STRATTON ELEMENTARY	Gopher Family Brands	9120	2023-07-12	179.09
2324200190510610000000	HOLMES MIDDLE SCHOOL	Gleneagle Cleaners	9719	2023-07-09	29.12
2324200190510610000000	HOLMES MIDDLE SCHOOL	Blue Agave	9719	2023-07-04	447.94
2324200190510610000000	HOLMES MIDDLE SCHOOL	Us Air Force Acdmy Comm	9719	2023-07-02	60.64
2324500190280610000000	NORTH MIDDLE SCHOOL	Louies Pizza	8064	2023-07-02	102.70
2324900190760580000000	JENKINS MIDDLE SCHOOL	Charleys Philly Steaks 83	9690	2023-07-03	43.05
2324900190760580000000	JENKINS MIDDLE SCHOOL	Varsity Term C Atl	9690	2023-07-03	99.18
2324900190760580000000	JENKINS MIDDLE SCHOOL	Famous Famiglia Pizza	9690	2023-07-03	20.58
2324900190760580000000	JENKINS MIDDLE SCHOOL	El Taco Term C Atl	9690	2023-07-03	59.71
2324900190760580000000	JENKINS MIDDLE SCHOOL	Chick Fil A Atl	9690	2023-07-03	25.67
2324900190760580000000	JENKINS MIDDLE SCHOOL	Famous Famiglia Pizza	9690	2023-07-03	77.72
2324900190760580000000	JENKINS MIDDLE SCHOOL	Jersey Mikes 5047	9690	2023-07-03	16.84
2324900190760580000000	JENKINS MIDDLE SCHOOL	Yami Yami Inc	9690	2023-07-02	160.59
2324900190760580000000	JENKINS MIDDLE SCHOOL	Bull Gogi.	9690	2023-07-02	140.45
2324900190760580000000	JENKINS MIDDLE SCHOOL	Hudsonnews St1121	9690	2023-07-02	498.42
2324900190760580000000	JENKINS MIDDLE SCHOOL	Dunkin #310092	9690	2023-07-02	91.41
2324900190760580000000	JENKINS MIDDLE SCHOOL	Cvs/pharmacy #10043	9690	2023-07-02	45.06
2324900190760580000000	JENKINS MIDDLE SCHOOL	Hudson St1127	9690	2023-07-02	49.77
2324900190760580000000	JENKINS MIDDLE SCHOOL	Chick-Fil-A #00238	9690	2023-07-02	117.50
2324900190760580000000	JENKINS MIDDLE SCHOOL	The Varsity - Downtown	9690	2023-07-02	422.37
2335000193160610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	3443	2023-07-14	373.38
2335000193320610000000	CORONADO HIGH SCHOOL	Tennis Point	3443	2023-07-17	86.90
2335000193500610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	3443	2023-07-31	128.90
2335000193570500000000	CORONADO HIGH SCHOOL	United Site Services	3443	2023-07-13	169.33
2335000193570610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	3443	2023-07-14	2,421.90
2335000193700610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	3443	2023-07-09	1,756.78
2335000194030610000000	CORONADO HIGH SCHOOL	Lowes #02423	5573	2023-07-30	48.48
2335000194030610000000	CORONADO HIGH SCHOOL	The Home Depot 1541	5573	2023-07-26	299.00
2335000195070500000000	CORONADO HIGH SCHOOL	Band Shoppe	3443	2023-07-07	967.05
2335000195070610000000	CORONADO HIGH SCHOOL	Paypal	4790	2023-07-19	10.00
2335000195070610000000	CORONADO HIGH SCHOOL	Colorado Bandmasters	4790	2023-07-11	60.00
2335000195180580000000	CAREER/TECH ED	Blue Agave	0111	2023-07-07	68.49
2335000195180580000000	CAREER/TECH ED	Blue Agave	0111	2023-07-07	132.11
2335000195180580000000	CAREER/TECH ED	Henrys Tavern - Denve	0111	2023-07-05	216.15
2335000195180580000000	CAREER/TECH ED	Uber Eats	0111	2023-07-03	206.71
2335000195180580000000	CAREER/TECH ED	Uber Eats	0111	2023-07-03	22.11
2335000195180580000000	CAREER/TECH ED	King Soopers #0130	0111	2023-07-02	58.73
2335000195250610000000	CORONADO HIGH SCHOOL	Sherwin Williams 727627	0911	2023-07-18	337.36
2335000195250643000000	CORONADO HIGH SCHOOL	Garden Of The Gods Ace H	0911	2023-07-18	9.18
2335000195360610000000	CORONADO HIGH SCHOOL	The Home Depot #1518	3443	2023-07-30	27.97
2335000195360610000000	CORONADO HIGH SCHOOL	The Home Depot #1510	3443	2023-07-20	398.00
2335000195360610000000	CORONADO HIGH SCHOOL	The Home Depot #1518	3443	2023-07-20	53.26
2335000195360610000000	CORONADO HIGH SCHOOL	The Home Depot #1518	3443	2023-07-12	97.42
2335000196950500000000	CORONADO HIGH SCHOOL	Concord Theatricals Corp.	0962	2023-07-23	2,270.00
2335000197190610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	3443	2023-07-14	449.05
2335000197360610000000	CORONADO HIGH SCHOOL	King Soopers #0133	0962	2023-07-26	22.29
2335000197360610000000	CORONADO HIGH SCHOOL	Costco Whse #1030	0962	2023-07-25	37.36
2335000197810610000000	CORONADO HIGH SCHOOL	Tst* Boathouse Cantina	0284	2023-07-20	235.80

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2335000197810610000000	CORONADO HIGH SCHOOL	Fh* Captain Zipline	0284	2023-07-19	120.00
2335000197810610000000	CORONADO HIGH SCHOOL	King Soopers #0133	0284	2023-07-18	3.69
2335000197810610000000	CORONADO HIGH SCHOOL	Cke*tacos El Tapatio Sali	0284	2023-07-18	220.00
2335000197810610000000	CORONADO HIGH SCHOOL	Fh* Captain Zipline	0284	2023-07-18	504.75
2335100193000610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	0789	2023-07-30	291.50
2335100193100580000000	DOHERTY HIGH SCHOOL	Shell Oil 57443812102	7124	2023-07-04	53.40
2335100193100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	3559	2023-07-24	67.96
2335100193100610000000	DOHERTY HIGH SCHOOL	Austin Bluffs Ace Hardwa	3559	2023-07-19	60.54
2335100193100610000000	DOHERTY HIGH SCHOOL	Amazon.Com*mi6i235v3 Amzn	3559	2023-07-16	169.00
2335100193100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	3559	2023-07-16	305.61
2335100193100610000000	DOHERTY HIGH SCHOOL	Amazon.Com*1h6r83qu3 Amzn	3559	2023-07-16	206.78
2335100193100610000000	DOHERTY HIGH SCHOOL	Amazon.Com*jv46o4x03 Amzn	3559	2023-07-12	76.02
2335100193100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	3559	2023-07-11	6.99
2335100193100610000000	DOHERTY HIGH SCHOOL	Circle K # 41137	3559	2023-07-11	71.52
2335100193100610000000	DOHERTY HIGH SCHOOL	The Home Depot #1541	3559	2023-07-09	47.43
2335100193120610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	0789	2023-07-30	963.27
2335100193360580000000	DOHERTY HIGH SCHOOL	Kum&go 0689r Co Sprin	7124	2023-07-02	29.60
2335100193360580000000	DOHERTY HIGH SCHOOL	Maverik #540	7124	2023-07-02	78.39
2335100193640610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	0789	2023-07-30	104.06
2335100193640610000000	DOHERTY HIGH SCHOOL	Wm Supercenter #3175	0789	2023-07-20	125.75
2335100195190580000000	DOHERTY HIGH SCHOOL	Chick-Fil-A #02977	5664	2023-07-02	29.71
2335100195190580000000	DOHERTY HIGH SCHOOL	Red Phone Booth - Amalfi	5664	2023-07-02	130.58
2335100195190580000000	DOHERTY HIGH SCHOOL	Sky View Atlanta	5664	2023-07-02	55.53
2335100195190580000000	DOHERTY HIGH SCHOOL	Bull Gogi.	5664	2023-07-02	30.34
2335100195190580000000	DOHERTY HIGH SCHOOL	The Varsity - Downtown	5664	2023-07-02	39.30
2335100195320610000000	DOHERTY HIGH SCHOOL	Tees In Time	0789	2023-07-31	100.00
2335100197030610000000	DOHERTY HIGH SCHOOL	Northwest River Supplies	7082	2023-07-21	30.34
2335100197030610000000	DOHERTY HIGH SCHOOL	Northwest River Supplies	7082	2023-07-21	500.00
2335100197090610000000	DOHERTY HIGH SCHOOL	Lowes #02423	3229	2023-07-30	117.78
2335100197090610000000	DOHERTY HIGH SCHOOL	Neway Packaging	3229	2023-07-30	2,836.20
2335100197090610000000	DOHERTY HIGH SCHOOL	Lowes #02578	3229	2023-07-28	79.96
2335100197090610000000	DOHERTY HIGH SCHOOL	Lowes #02423	3229	2023-07-24	39.98
2335100197090610000000	DOHERTY HIGH SCHOOL	Lowes #02423	3229	2023-07-17	79.96
2335100197090610000000	DOHERTY HIGH SCHOOL	Michaels #9490	3229	2023-07-16	124.68
2335100197090610000000	DOHERTY HIGH SCHOOL	Lowes #01989	3229	2023-07-14	470.25
2335100197090610000000	DOHERTY HIGH SCHOOL	Dharma Trading Co	3229	2023-07-14	728.57
2335100197090610000000	DOHERTY HIGH SCHOOL	Graner School Of Music	3229	2023-07-09	77.77
2335100197820610000000	DOHERTY HIGH SCHOOL	In *integrity Fund Raisin	0789	2023-07-07	84.40
2335100198600610000000	DOHERTY HIGH SCHOOL	Michaels Stores 3713	8640	2023-07-30	7.19
2335200193040610000000	MITCHELL HIGH SCHOOL	Kum&go 0687r Co Sprin	3674	2023-07-27	81.48
2335200198101790000000	MITCHELL HIGH SCHOOL	Co Dept Of Revenue	0649	2023-07-14	14.64
2335300193800610000000	PALMER HIGH SCHOOL	King Soopers #0098	9708	2023-07-23	24.99
2335300193800610000000	PALMER HIGH SCHOOL	In *distributed Website C	9708	2023-07-21	75.00
2335300193801790000000	PALMER HIGH SCHOOL	Co Dept Of Revenue	9708	2023-07-21	1.83
2335300195460500000000	PALMER HIGH SCHOOL	Tresona Multimedia Llc	3328	2023-07-04	436.80
2335300195460610000000	PALMER HIGH SCHOOL	Bon Ace Hardware	3328	2023-07-30	59.95
2335300195460610000000	PALMER HIGH SCHOOL	Bon Ace Hardware	3328	2023-07-25	70.12
2335300195460610000000	PALMER HIGH SCHOOL	In *denver Percussion Llc	3328	2023-07-12	410.00
2335300197150610000000	PALMER HIGH SCHOOL	Samsclub.Com	9708	2023-07-19	51.88
2335300198020610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	9708	2023-07-21	23.96
2335300198020610000000	PALMER HIGH SCHOOL	Jimmy Johns - 969 - Mo	9708	2023-07-19	76.41
2335300198190610000000	PALMER HIGH SCHOOL	Wal-Mart #3018	2976	2023-07-27	40.85
2335300198190610000000	PALMER HIGH SCHOOL	Sams Club #6549	2976	2023-07-27	64.16
2335300198190610000000	PALMER HIGH SCHOOL	Conoco - Sei 23731	2976	2023-07-23	59.26
2335300198190610000000	PALMER HIGH SCHOOL	Safeway #0812	2976	2023-07-19	60.92
2335300198380610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	9708	2023-07-28	299.54
2335300198380610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	9708	2023-07-28	29.76
2335300198380610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	9708	2023-07-26	56.87
2335300198570610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	9708	2023-07-23	111.65
2335300198730610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	9708	2023-07-28	125.42
2335300198730610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	9708	2023-07-27	5.99
2335300198730610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	9708	2023-07-26	16.57
2335300198730610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	9708	2023-07-23	145.40

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2335300198730610000000	PALMER HIGH SCHOOL	Amazon.Com*x08ui62n3 Amzn	9708	2023-07-21	388.00
2335300198730610000000	PALMER HIGH SCHOOL	Cap Inc/Epes Software	9708	2023-07-12	181.72
2335300241100610000000	PALMER HIGH SCHOOL	Sams Club #6549	2976	2023-07-31	237.33
2345400190740610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Blue Agave	3310	2023-07-07	104.10
2345400190740610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Henrys Tavern - Denve	3310	2023-07-05	81.00
2345400190790610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Yard House 83200083295	3310	2023-07-04	115.80
2345400190790610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Target 00022210	3310	2023-07-03	51.39
4313400460300723002017	FACILITIES	Homedepot.Com	2809	2023-07-28	2,190.96
4324400461700723002017	COMMUNICATIONS & MARKETING	Lowes #02806	3419	2023-07-07	6.98
4324700461700723002017	FACILITIES	Blazer Electric Supply Of	2547	2023-07-27	389.79
4324700461700723002017	FACILITIES	Lowes #02806	2547	2023-07-26	38.90
4324700461700723002017	FACILITIES	(Pc) 1126 All Phase	2547	2023-07-23	44.85
4324700461700723002017	FACILITIES	Crum Electric Supply Co	2547	2023-07-21	23.04
4324700461700723002017	FACILITIES	Lowes #01099	2547	2023-07-16	30.00
4376200269000610002017	FACILITIES	Amazon.Com*eb6mj5q73 Amzn	2809	2023-07-16	17.06
4376200269000610002017	FACILITIES	Amzn Mktp Us	2809	2023-07-14	29.99
4376200461700723002017	FACILITIES	Sic Usa Llc	2809	2023-07-28	1,238.10
68768002540005000000001	PRODUCTION PRINTING	Fedex	3644	2023-07-19	31.46
68768002540005000000003	PRODUCTION PRINTING	Nicebadge.Com	3644	2023-07-18	70.20
68768002540005000000003	PRODUCTION PRINTING	Nicebadge.Com	3644	2023-07-18	70.70
68768002540005000000003	PRODUCTION PRINTING	Nicebadge.Com	3644	2023-07-11	19.39
68768002540005000000001	PRODUCTION PRINTING	Fedex	3644	2023-07-10	16.20
68768002540005000000003	PRODUCTION PRINTING	Wright Printing Company	3644	2023-07-03	269.50
6876800254000610000000	PRODUCTION PRINTING	Stapls7902520265000001	9096	2023-07-27	717.80
6876800254000610000004	PRODUCTION PRINTING	Southwest Binding & Lami	9096	2023-07-23	1,650.08
6876800254000610000004	PRODUCTION PRINTING	Southwest Plastic	9096	2023-07-21	1,650.08
6876800254000610000004	PRODUCTION PRINTING	Electronics For Imag	3644	2023-07-02	428.00
6876800254000650000000	PRODUCTION PRINTING	Amazon.Com*hm3q726s3 Amzn	9096	2023-07-02	599.95
1046200009AC0650000000	ACHIEVE ONLINE	In *edpuzzle	8839	2023-07-23	2,180.00
106090022140061000FB13	AREA SUPERINTENDENTS	Amzn Mktp Us	9412	2023-07-25	427.64
10621002212Y0610000000	SCIENCE KIT	The Webstaurant Store Inc	9420	2023-07-27	807.44
10621002212Y0610000000	SCIENCE KIT	Uline	9420	2023-07-25	49.50
10621002212Y0610000000	SCIENCE KIT	Chewy.Com	9420	2023-07-23	56.36
1062500009VE0500003120	CAREER/TECH ED	Act Programs	3518	2023-07-16	37.50
1062500009VE0580003120	CAREER/TECH ED	Project Lead The Way, Inc	0524	2023-07-23	700.00
1062500009VE0580003120	CAREER/TECH ED	Robotics Education & Comp	9526	2023-07-14	977.95
1062500009VE0580003120	CAREER/TECH ED	Grand Hyatt Denver	9526	2023-07-09	1,244.30
1062500009VE0580003120	CAREER/TECH ED	Grand Hyatt Denver	9526	2023-07-09	1,434.30
1062500009VE0580003120	CAREER/TECH ED	Grand Hyatt Denver	9526	2023-07-09	1,244.30
1062500009VE0580003120	CAREER/TECH ED	Grand Hyatt Denver	9526	2023-07-09	1,244.30
1062500009VE0580003120	CAREER/TECH ED	Grand Hyatt Denver	9526	2023-07-09	1,244.30
1062500009VE0580003120	CAREER/TECH ED	Grand Hyatt Denver	9526	2023-07-09	1,244.30
1062500009VE0580003120	CAREER/TECH ED	Grand Hyatt Denver	9526	2023-07-09	1,244.30
1062500009VE0580003120	CAREER/TECH ED	Sheraton Denver	9526	2023-07-09	1,446.70
1062500009VE0580003120	CAREER/TECH ED	Grand Hyatt Denver	9526	2023-07-09	497.72
1062500009VE0580003120	CAREER/TECH ED	Grand Hyatt Denver	9526	2023-07-09	2,488.60
1062500009VE0580003120	CAREER/TECH ED	Grand Hyatt Denver	9526	2023-07-09	1,244.30
1062500009VE0580003120	CAREER/TECH ED	Grand Hyatt Denver	9107	2023-07-09	1,244.30
1062500009VE0580003120	CAREER/TECH ED	Residence Inn Atlanta	9526	2023-07-02	(723.66)
1062500009VE0580003120	HOLMES MIDDLE SCHOOL	Grand Hyatt Denver	9719	2023-07-07	746.58
1062500009VE0580003120	ODYSSEY/EARLY COLLEGES - RJWAC	Sheraton Denver	3310	2023-07-09	156.70
1062500009VE0580003120	ODYSSEY/EARLY COLLEGES - RJWAC	Sheraton Denver	3310	2023-07-09	451.70
1062500009VE0610003120	CAREER/TECH ED	Desertmountainmedicine	3518	2023-07-21	1,097.00
1062500009VE0610003120	CAREER/TECH ED	General Air Service	3518	2023-07-09	186.26
1062500009VE0610003120	CAREER/TECH ED	Amzn Mktp Us	9526	2023-07-03	(74.93)
1062500009VE0642003120	CAREER/TECH ED	Desertmountainmedicine	3518	2023-07-21	600.00
1062500009VE0735003120	CAREER/TECH ED	Vexrobotics	3518	2023-07-28	2,616.46
107620026230043000FB17	FACILITIES	Smart Bldgs Academy	8817	2023-07-25	910.00
2262100009SB0610009414	DOHERTY HIGH SCHOOL	Wm Supercenter #5123	8640	2023-07-30	374.52
2262100009SB0610009414	DOHERTY HIGH SCHOOL	Amzn Mktp Us	8640	2023-07-27	243.13
2262100009SB0610009414	DOHERTY HIGH SCHOOL	Amzn Mktp Us	8640	2023-07-23	35.95
2262100009SB0610009414	DOHERTY HIGH SCHOOL	Amzn Mktp Us	8640	2023-07-23	50.58
2262100009SB0610009414	DOHERTY HIGH SCHOOL	Amzn Mktp Us	8640	2023-07-21	35.74
2262100009SB0610009414	PALMER HIGH SCHOOL	Walgreens #5547	7207	2023-07-25	104.97

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2262100009SB0610009414	PALMER HIGH SCHOOL	Amazon.Com*3p2lr45c3	9708	2023-07-21	23.16
2262100009SB0610009414	PALMER HIGH SCHOOL	Amzn Mktp Us	9708	2023-07-18	71.80
2262100009SB0610009414	PALMER HIGH SCHOOL	Amazon.Com*jc0mv0zv3	9708	2023-07-16	61.99
2262100009SB0610009414	PALMER HIGH SCHOOL	Amzn Mktp Us	9708	2023-07-16	14.37
2262100009SB0610009414	PALMER HIGH SCHOOL	Amazon.Com*oh7wh0oc3 Amzn	9708	2023-07-16	35.10
72674002191J0530000000	TECHNOLOGY SERVICES	Tmobile*postpaid Tel	0115	2023-07-23	6,180.00
					471,786.41