

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-01	(361.35)
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-01	57.16
1000000000008171050000	TRANSPORTATION DEPT	Rush Truck Center Colora	2023-08-01	65.04
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-01	273.15
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Sq *hoj Catering	2023-08-01	295.05
1014300001000610000000	FREEDOM ELEMENTARY	Amazon.Com*th0ko58e2	2023-08-01	12.00
1014300001000643000000	FREEDOM ELEMENTARY	Follett School Solutions	2023-08-01	16.41
1014300001000643000000	FREEDOM ELEMENTARY	Follett School Solutions	2023-08-01	141.99
1024600262100610000000	FACILITIES	Waxie Sanitary Supply	2023-08-01	46.37
1024900002000610000000	JENKINS MIDDLE SCHOOL	School Datebooks	2023-08-01	1,920.96
1035000003000642000000	CORONADO HIGH SCHOOL	Amazon.Com*th27r8je1 Amzn	2023-08-01	157.05
1035000003000642000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-01	237.72
1035000054500610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-01	126.16
1035000056000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-01	15.99
1035000241100610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-01	332.87
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-01	13.98
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon.Com*th62b40e1 Amzn	2023-08-01	164.65
1035200183200580000000	MITCHELL HIGH SCHOOL	Ramblin Express, Inc	2023-08-01	384.56
1035200262100610000000	MITCHELL HIGH SCHOOL	Waxie Sanitary Supply	2023-08-01	2,086.56
1046200241100610000000	ACHIEVE ONLINE	Samsclub #8272	2023-08-01	2.70
1046200241100610000000	ACHIEVE ONLINE	Samsclub #8272	2023-08-01	172.52
1046400241100610000000	SPARK ONLINE	Wal-Mart #1434	2023-08-01	38.02
1060800222400735000000	COMMUNICATIONS & MARKETING	B&h Photo 800-606-6969	2023-08-01	2,578.18
1062100060000580000000	AREA SUPERINTENDENTS	Colorado Springs Airport	2023-08-01	4.00
1062100221200610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2023-08-01	34.77
1062100221200610000000	AREA SUPERINTENDENTS	Jimmy Johns - 969 - Mo	2023-08-01	141.83
1062200180000500000000	ATHLETICS	United Site Services	2023-08-01	169.33
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	2023-08-01	41.98
1066400339100610000000	RISK MANAGEMENT	Safety Station	2023-08-01	318.84
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink Lumen	2023-08-01	4,647.17
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink Lumen	2023-08-01	10,596.73
1067800009000690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2023-08-01	21.98
1067800009000690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2023-08-01	34.76
1067800284200610000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2023-08-01	(41.40)
1074800265000500000000	TRANSPORTATION DEPT	Exhaust Readers 2	2023-08-01	75.00
1074800265000500000000	TRANSPORTATION DEPT	Brakes Plus 132	2023-08-01	89.00
1074800265000610000000	TRANSPORTATION DEPT	Grainger	2023-08-01	92.18
1074800271000610000000	TRANSPORTATION DEPT	Total Office Solutions	2023-08-01	70.80
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-01	7.99
1074800274000610000000	TRANSPORTATION DEPT	Grainger	2023-08-01	29.62
1074800275000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-01	210.32
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-01	8.78
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-01	20.56
1076200262310610000000	FACILITIES	Amazon.Com*th69o3q32 Amzn	2023-08-01	23.26
1076200262310610000000	FACILITIES	Circle Ace Hardware	2023-08-01	33.98
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-01	63.99
1076200262310610000000	FACILITIES	Lowes #02423	2023-08-01	123.72
1076200262310610000000	FACILITIES	Lowes #02423	2023-08-01	222.10
1076200262340610000000	FACILITIES	Ace Hdwr Uintah Gardens	2023-08-01	15.97
1076200262340610000000	FACILITIES	United Refrig Br #408	2023-08-01	50.17
1076200262340610000000	FACILITIES	Lowes #01099	2023-08-01	53.79
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-01	90.05
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-01	102.78
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2023-08-01	139.03
1076200263000610000000	FACILITIES	Aspen Leaf	2023-08-01	455.91
1076200263000610000000	FACILITIES	Aspen Leaf	2023-08-01	657.47
1076200263000610000000	FACILITIES	Aspen Leaf	2023-08-01	832.67
1076200263000610000000	FACILITIES	Aspen Leaf	2023-08-01	832.67
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-01	177.66
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-01	228.78

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-01	228.78
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-01	228.78
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-01	228.78
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-01	228.78
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-01	405.68
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-01	405.68
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-01	405.68
2312300190100610000000	MADISON ELEMENTARY	Mylocker.Com	2023-08-01	(41.73)
2324900190280610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*th4e69x90 Amzn	2023-08-01	155.52
2325100190100610000000	SWIGERT AEROSPACE ACAD	Sams Club #8272	2023-08-01	94.82
2335200197300610000000	MITCHELL HIGH SCHOOL	Broadway Licensing	2023-08-01	501.58
1062500009VE0610003120	CAREER/TECH ED	Project Lead The Way, Inc	2023-08-01	830.50
1062500009VE0610003120	CAREER/TECH ED	Project Lead The Way, Inc	2023-08-01	1,142.25
1062500009VE0610003120	CAREER/TECH ED	Project Lead The Way, Inc	2023-08-01	1,864.75
107620026230043000FB17	FACILITIES	United Refrig Br #408	2023-08-01	305.47
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-02	39.68
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-02	73.72
1000000000008171050000	TRANSPORTATION DEPT	Rush Truck Center Colora	2023-08-02	135.05
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2023-08-02	212.49
1000000000008171050000	TRANSPORTATION DEPT	Interstate Batteries Pike	2023-08-02	405.93
1010500262100610000000	BUENA VISTA ELEMENTARY	Ace Hdwr Uintah Gardens	2023-08-02	13.99
1010700001000610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-02	173.45
1011000001000610000000	FREMONT ELEMENTARY	Target 00001545	2023-08-02	11.18
1011000001000610000000	FREMONT ELEMENTARY	Target 00001545	2023-08-02	13.47
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-02	36.98
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-02	165.49
1012900241100610000000	ROGERS ELEMENTARY	Costco Whse #1014	2023-08-02	27.48
1013500241100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-02	91.60
1014000241100610000000	SCOTT ELEMENTARY	Amazon.Com*th89q6s10	2023-08-02	108.26
1014300241100610000000	FREEDOM ELEMENTARY	Wooglin's Deli	2023-08-02	260.00
1024600124000610000000	RUSSELL MIDDLE SCHOOL	J.W. Pepper	2023-08-02	24.99
1025100002000610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-02	132.58
1025100241100610000000	SWIGERT AEROSPACE ACAD	Amazon.Com*th9td3kd2 Amzn	2023-08-02	111.82
1035200180000610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-02	13.98
1035300241100610000000	PALMER HIGH SCHOOL	Wm Supercenter #1200	2023-08-02	49.92
1046400241100610000000	SPARK ONLINE	Wal-Mart #1434	2023-08-02	23.04
1061400266000610000000	SECURITY	Amzn Mktp Us	2023-08-02	89.95
1062100110000610000000	AREA SUPERINTENDENTS	Target 00007393	2023-08-02	36.98
1062100221010500000000	AREA SUPERINTENDENTS	Sq *huevones	2023-08-02	(660.00)
1062100221010610000000	AREA SUPERINTENDENTS	Chick-Fil-A # 01550	2023-08-02	97.50
1062100221010610000000	AREA SUPERINTENDENTS	Starbucks Store 47152	2023-08-02	205.00
1062100221010610000000	AREA SUPERINTENDENTS	Office Depot #3237	2023-08-02	270.67
1062100221010610000000	AREA SUPERINTENDENTS	Chick-Fil-A # 01550	2023-08-02	2,541.85
1062100221200610000000	AREA SUPERINTENDENTS	Wm Supercenter #3175	2023-08-02	59.08
1062400211100610000000	STUDENT DISCIPLINE SVS	Amzn Mktp Us	2023-08-02	28.97
1062400211100610000000	STUDENT DISCIPLINE SVS	Amzn Mktp Us	2023-08-02	36.76
1062500223200610000000	CAREER/TECH ED	Wal-Mart #1200	2023-08-02	96.29
1063100249000610000000	AREA SUPERINTENDENTS	Springs Mountain Water	2023-08-02	8.00
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Wm Supercenter #5123	2023-08-02	87.52
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Odp Bus Sol Llc # 101080	2023-08-02	172.52
1064200211500610000000	ARCHIVES	Pitney Bowes Pi	2023-08-02	25.75
1066000252000610000000	PROCUREMENT & CONTRACT	Springs Mountain Water	2023-08-02	28.00
1067100280100500000000	TECHNOLOGY SERVICES	Springs Mountain Water	2023-08-02	85.00
1067200284000650000000	TECHNOLOGY SERVICES	Stapls7902550874000002	2023-08-02	271.41
1067600222200500000000	LRS	Chick-Fil-A #02342	2023-08-02	219.00
1067800284200500000000	TECHNOLOGY SERVICES	Springs Mountain Water	2023-08-02	83.00
1068100283200500000000	HUMAN RESOURCES	Indeed Jobs	2023-08-02	108.99
1074800265000500000000	TRANSPORTATION DEPT	Brakes Plus 132	2023-08-02	89.00
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-02	25.47
1074800274000610000000	TRANSPORTATION DEPT	In *mobile Supply Company	2023-08-02	28.69

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1076200262310610000000	FACILITIES	Lowes #02423	2023-08-02	(143.74)
1076200262310610000000	FACILITIES	Lowes #02423	2023-08-02	3.98
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-02	34.80
1076200262310610000000	FACILITIES	Amzn Mktp Us	2023-08-02	37.90
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-02	73.96
1076200262330610000000	FACILITIES	Austin Bluffs Ace Hardwa	2023-08-02	41.75
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2023-08-02	187.36
1076200262330610000000	FACILITIES	Rexel 3224	2023-08-02	341.23
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2023-08-02	594.00
1076200262340610000000	FACILITIES	Colorado Sprngs Wlnsln	2023-08-02	27.72
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2023-08-02	57.72
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2023-08-02	71.22
1076200263000610000000	FACILITIES	Lowes #02806	2023-08-02	182.88
1076200263000610000000	FACILITIES	All Rental Center - Color	2023-08-02	485.24
1866400285200610000000	RISK MANAGEMENT	Springs Mountain Water	2023-08-02	10.00
1866400285600520000000	RISK MANAGEMENT	The Shop Paint & Body	2023-08-02	1,165.00
2176600314000690000000	FOOD & NUTRITION	Hobby Lobby #367	2023-08-02	71.90
2176600314000735000000	FOOD & NUTRITION	Affordable Display	2023-08-02	1,038.28
2263000219000610004419	ISS AND GRANTS	Wal-Mart #1896	2023-08-02	69.74
2263000219000610004419	ISS AND GRANTS	Officemax/officedept#3363	2023-08-02	109.28
2335000194050610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2023-08-02	25.15
2335000194050610000000	CORONADO HIGH SCHOOL	Sams Club #6219	2023-08-02	242.74
2335100197030610000000	DOHERTY HIGH SCHOOL	Northwest River Supplies	2023-08-02	35.16
2335100197030610000000	DOHERTY HIGH SCHOOL	Northwest River Supplies	2023-08-02	407.96
2335200197810610000000	MITCHELL HIGH SCHOOL	Fire Prevention	2023-08-02	164.00
2335300198190610000000	FACILITIES	Taco Star	2023-08-02	133.25
2345400190450610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Koa Falcon Colorado Sprin	2023-08-02	50.00
2345400190450610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Koa Falcon Colorado Sprin	2023-08-02	50.00
2362200190290610000000	ATHLETICS	Sams Club #8272	2023-08-02	122.11
4324700461700723002017	FACILITIES	Crum Electric Supply Co	2023-08-02	255.09
1047000009AL0610000000	BIJOU ALT PROGRAM	Mardel #22	2023-08-02	114.62
10621002212Y0610000000	SCIENCE KIT	Uline	2023-08-02	85.04
10621002212Y0610000000	SCIENCE KIT	Uline	2023-08-02	140.36
10621002212Y0610000000	SCIENCE KIT	Uline	2023-08-02	569.42
1062400009EX0610000000	STUDENT DISCIPLINE SVS	Amzn Mktp Us	2023-08-02	51.99
2262100009SB0610009414	FREEDOM ELEMENTARY	Wal-Mart #5123	2023-08-02	13.02
1000000000008171050000	TRANSPORTATION DEPT	Factory Motor Parts (137	2023-08-03	78.77
1000000000008171050000	TRANSPORTATION DEPT	Factory Motor Parts (137	2023-08-03	157.54
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-03	29.99
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-03	31.89
1010400241100610000000	BRISTOL ELEMENTARY	National School Forms	2023-08-03	59.78
1010600241100610000000	CARVER ELEMENTARY	Tees In Time	2023-08-03	990.00
1010700241100610000000	COLUMBIA ELEMENTARY	Amazon.Com*th4ql2710 Amzn	2023-08-03	60.92
1010700241100610000000	COLUMBIA ELEMENTARY	School Datebooks	2023-08-03	163.53
1010700262100610000000	COLUMBIA ELEMENTARY	The Home Depot #1504	2023-08-03	37.82
1011000001000610000000	FREMONT ELEMENTARY	Stapls7612443521000001	2023-08-03	17.99
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-03	518.21
1011300001000610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-03	57.98
1012200241100810000000	MARTINEZ ELEMENTARY	Naesp	2023-08-03	259.00
1012300241100610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-03	33.16
1012600241100610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2023-08-03	7.48
1012900241100610000000	ROGERS ELEMENTARY	Wal-Mart #3582	2023-08-03	29.28
1012900262100610000000	ROGERS ELEMENTARY	Amazon.Com*th8hg17m0	2023-08-03	37.04
1012900262100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-03	86.37
1013200241100610000000	STEELE ELEMENTARY	The Picnic Basket	2023-08-03	277.00
1013300001000610000000	STRATTON ELEMENTARY	Rochester 100 Inc.	2023-08-03	290.00
1013500241100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-03	60.31
1013800263000610000000	WILSON ELEMENTARY	Lowes #02806	2023-08-03	445.34
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-03	15.18
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Walmart.Com	2023-08-03	18.99

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
101390024110061000000	TRAIL BLAZER ELEMENTARY	Walmart.Com	2023-08-03	112.87
101390024110061000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-03	332.25
101390026210061000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-03	231.44
101420000100061000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-03	211.05
101480024110061000000	WEST ELEM	Amzn Mktp Us	2023-08-03	41.58
102440000200061000000	MANN MIDDLE SCHOOL	Amazon.Com*th5h76bu1	2023-08-03	29.99
102450024110061000000	NORTH MIDDLE SCHOOL	Springs Mountain Water	2023-08-03	6.00
102460000200065000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-03	246.89
102460000200065000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-03	304.36
102470024110061000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-03	20.99
102470024110061000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-03	183.26
102470024110061000000	SABIN MIDDLE SCHOOL	Sherwin Williams 707260	2023-08-03	209.60
102470024110061000000	SABIN MIDDLE SCHOOL	Imprint.Com	2023-08-03	290.47
102480000200061000000	WEST MIDDLE SCHOOL	Jostens Inc.	2023-08-03	176.81
102480024110061000000	WEST MIDDLE SCHOOL	Blue Ribbon Trophies	2023-08-03	61.80
102490024110061000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-03	38.99
102490024110061000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-03	107.98
1025000241100735000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2023-08-03	389.99
102510024110061000000	SWIGERT AEROSPACE ACAD	Odp Bus Sol Llc # 101080	2023-08-03	356.14
1035000003000642000000	CORONADO HIGH SCHOOL	Amazon.Com*th2eq47i0 Amzn	2023-08-03	89.85
103510005000061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-03	296.15
103510005600061000000	DOHERTY HIGH SCHOOL	Broadway Licensing	2023-08-03	39.17
103510024110061000000	DOHERTY HIGH SCHOOL	Amazon.Com*th7nv2wn2 Amzn	2023-08-03	23.99
103510024110061000000	DOHERTY HIGH SCHOOL	Samsclub #6219	2023-08-03	108.03
103520018000061000000	MITCHELL HIGH SCHOOL	Wm Supercenter #3176	2023-08-03	24.48
103530018000050000000	PALMER HIGH SCHOOL	United Site Services	2023-08-03	257.30
103530024110061000000	PALMER HIGH SCHOOL	Bsn Sports Llc	2023-08-03	1,134.00
104000024110061000000	ROY J WASSON ACADEMIC CAMPUS	Wm Supercenter #3176	2023-08-03	32.85
104100034100061000000	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2023-08-03	9.98
104640000901061000000	SPARK ONLINE	Amzn Mktp Us	2023-08-03	119.98
104640024110061000000	SPARK ONLINE	Amzn Mktp Us	2023-08-03	6.64
104640024110061000000	SPARK ONLINE	Amzn Mktp Us	2023-08-03	146.97
106010023210061000000	SUPERINTENDENT OFFICE	Fedex Offic41900004192	2023-08-03	49.49
106140026600061000000	SECURITY	Springs Mountain Water	2023-08-03	35.00
106210002000061000000	AREA SUPERINTENDENTS	Amazon.Com*th52t02d0 Amzn	2023-08-03	19.40
106210013000061000000	AREA SUPERINTENDENTS	Panera Bread #202443 O	2023-08-03	637.94
106210022101061000000	SUPERINTENDENT OFFICE	Wm Supercenter #1434	2023-08-03	27.56
106210022120061000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2023-08-03	299.98
106210022120061000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2023-08-03	327.84
106350022130050000000	SUPERINTENDENT OFFICE	Ssa US Olympic Museum	2023-08-03	12,292.91
106420021150050000000	ARCHIVES	Docutek	2023-08-03	2,559.63
106420021150061000000	ARCHIVES	Springs Mountain Water	2023-08-03	18.00
106420023181050000000	HUMAN RESOURCES	Antlers Hotel	2023-08-03	4,320.00
106510025010058000000	BUDGET AND BUSINESS	Allovue Registration	2023-08-03	225.00
106760022220050000000	LRS	Wm Supercenter #1896	2023-08-03	87.04
106810028300061000000	HUMAN RESOURCES	Safeway #0812	2023-08-03	6.99
106810028300061000000	HUMAN RESOURCES	Springs Mountain Water	2023-08-03	38.00
107480027100061000000	TRANSPORTATION DEPT	Amazon.Com*th9lt4b51 Amzn	2023-08-03	5.74
107480027400061000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-03	(22.38)
107480027400061000000	TRANSPORTATION DEPT	Amazon.Com*th9hh7uo0 Amzn	2023-08-03	23.28
107480027400061000000	TRANSPORTATION DEPT	Office Depot #1080	2023-08-03	49.26
107480027400061000000	TRANSPORTATION DEPT	Office Depot #1080	2023-08-03	56.97
107480027400061000000	TRANSPORTATION DEPT	In *autoauto Wash Llc	2023-08-03	545.00
107480027500061000000	TRANSPORTATION DEPT	Advance Auto Parts #5137	2023-08-03	25.12
107480027500061000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-03	80.99
107620026231061000000	FACILITIES	Lowes #02806	2023-08-03	12.94
107620026231061000000	FACILITIES	Lowes #02806	2023-08-03	14.00
107620026231061000000	FACILITIES	Lowes #02806	2023-08-03	28.96
107620026231061000000	FACILITIES	Wellco Hardwoods	2023-08-03	37.96
107620026231061000000	FACILITIES	Lowes #01099	2023-08-03	44.92

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1076200262310610000000	FACILITIES	Wellco Hardwoods	2023-08-03	49.50
1076200262310610000000	FACILITIES	Wellco Hardwoods	2023-08-03	53.14
1076200262330610000000	FACILITIES	(Pc) 1126 All Phase	2023-08-03	4.89
1076200262330610000000	FACILITIES	Amazon.Com*th8pl49p0 Amzn	2023-08-03	30.99
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2023-08-03	166.10
1076200262330610000000	FACILITIES	(Pc) 1126 All Phase	2023-08-03	181.30
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2023-08-03	316.78
1076200262330610000000	FACILITIES	Sq *life Safety Consultan	2023-08-03	1,274.50
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2023-08-03	15.09
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2023-08-03	49.56
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2023-08-03	56.16
1076200262340610000000	FACILITIES	United Refrig Br #408	2023-08-03	98.36
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-03	153.92
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-03	175.62
1076200263000610000000	FACILITIES	Sherwin Williams 707405	2023-08-03	166.98
1963000004000610003141	EARLY CHILDHOOD	Amazon.Com*th43r17a0 Amzn	2023-08-03	1,110.27
1963000223800610003141	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-03	9.90
2176600314000610000000	FOOD & NUTRITION	Save A Lot	2023-08-03	11.71
2176600314000610000000	FOOD & NUTRITION	Alsco Inc.	2023-08-03	468.57
2241000009000610006002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2023-08-03	19.85
2263000219000610004419	ISS AND GRANTS	Staples 00113480	2023-08-03	113.35
2264000213900610009003	SPECIAL EDUCATION	Amazon.Com*th9jx1q71	2023-08-03	419.99
2312300190100610000000	MADISON ELEMENTARY	Springs Mountain Water	2023-08-03	33.00
2313200190620610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-03	14.79
2313200190650610000000	STEELE ELEMENTARY	Starfall Education	2023-08-03	30.75
2314000190150610000000	SCOTT ELEMENTARY	Sq *chroma Apparel	2023-08-03	1,321.80
2314800190100610000000	WEST ELEM	Amzn Mktp Us	2023-08-03	45.98
2324400190100610000000	MANN MIDDLE SCHOOL	Springs Mountain Water	2023-08-03	14.00
2324600191130610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-03	60.74
2324900190730610000000	JENKINS MIDDLE SCHOOL	In *I3 Screenprinting & E	2023-08-03	730.00
2335000193180610000000	CORONADO HIGH SCHOOL	Sp Surface To Air Sy	2023-08-03	599.99
2335000193570500000000	CORONADO HIGH SCHOOL	United Site Services	2023-08-03	169.33
2335000194320610000000	CORONADO HIGH SCHOOL	Phillips 66 - Stop N Save	2023-08-03	86.04
2335100198600610000000	DOHERTY HIGH SCHOOL	Sams Club Renewal	2023-08-03	110.00
2335200198101790000000	MITCHELL HIGH SCHOOL	Co Dept Of Revenue	2023-08-03	11.46
2335300193000500000000	PALMER HIGH SCHOOL	E 470 Express Tolls	2023-08-03	6.25
2335300193790610000000	PALMER HIGH SCHOOL	Bsn Sports Llc	2023-08-03	380.00
2335300198380610000000	PALMER HIGH SCHOOL	Bsn Sports Llc	2023-08-03	2,202.50
6876800254000500000001	PRODUCTION PRINTING	Quadient Inc Payconnex	2023-08-03	521.31
6876800254000500000001	PRODUCTION PRINTING	Quadient Inc Payconnex	2023-08-03	521.31
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2023-08-03	22.94
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2023-08-03	369.05
1062500009VE0610003120	CAREER/TECH ED	Project Lead The Way, Inc	2023-08-03	1,259.20
1062500009VE0610003120	CAREER/TECH ED	Vexrobotics	2023-08-03	1,507.56
2262100009SB0610009414	FREEDOM ELEMENTARY	Safeway #0803	2023-08-03	7.49
2262100009SB0610009414	FREEDOM ELEMENTARY	Amzn Mktp Us	2023-08-03	9.99
72674002191J0530000000	TECHNOLOGY SERVICES	Tmobile*postpaid Tel	2023-08-03	6,027.00
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2023-08-04	(73.02)
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-04	50.46
1010200241100610000000	AUDUBON ELEMENTARY	Lowes #02806	2023-08-04	296.94
1010200241100610000000	AUDUBON ELEMENTARY	Rochester 100 Inc	2023-08-04	725.00
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-04	28.34
1010400001000610000000	BRISTOL ELEMENTARY	Signupgenius	2023-08-04	29.99
1010400001000610000000	BRISTOL ELEMENTARY	Amazon.Com*th0et0kb1	2023-08-04	275.00
1010400001000610000000	BRISTOL ELEMENTARY	Sp Panyard	2023-08-04	2,899.80
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-04	7.59
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-04	55.96
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2023-08-04	168.88
1010600241100610000000	CARVER ELEMENTARY	Samsclub #6219	2023-08-04	270.52
1010700241100610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-04	12.99

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
101080024110061000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-04	9.49
101080024110061000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-04	29.95
1010800241100735000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-04	143.94
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-04	9.99
1010900241100610000000	CHIPETA ELEMENTARY	Costco Whse #1030	2023-08-04	499.94
1011000001000610000000	FREMONT ELEMENTARY	Stapls7612468558000001	2023-08-04	218.40
1011000241100610000000	FREMONT ELEMENTARY	Safeway #0835	2023-08-04	75.92
1011000241100610000000	FREMONT ELEMENTARY	Jimmy Johns - 1312	2023-08-04	125.28
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-04	292.81
1011300001000610000000	HOWBERT ELEMENTARY	Starfall Education	2023-08-04	82.94
1011300001000610000000	HOWBERT ELEMENTARY	Stapls7612523710000001	2023-08-04	248.31
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-04	31.99
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-04	81.07
1011600001000610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2023-08-04	71.94
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2023-08-04	19.98
1011600241100610000000	JACKSON ELEMENTARY	King Soopers #0076	2023-08-04	91.96
1011600241100610000000	JACKSON ELEMENTARY	Centennial Reproductions	2023-08-04	166.50
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-04	35.48
1011800241100610000000	KELLER ELEMENTARY	The Home Depot 1538	2023-08-04	277.69
1012200001000610000000	MARTINEZ ELEMENTARY	Acco Brands Direct	2023-08-04	102.50
1012200001000643000000	MARTINEZ ELEMENTARY	Demco Inc	2023-08-04	227.10
1012300001000610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-04	183.26
1012600241100610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2023-08-04	19.59
1012900241100610000000	ROGERS ELEMENTARY	Wal-Mart #1200	2023-08-04	84.46
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-04	99.99
1013300001000610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-04	29.39
1013300001000610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-04	37.45
1013300241100610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-04	6.98
1013500001000610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-04	95.95
1013500241100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-04	26.31
1013500241100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-04	27.48
1013800263000610000000	WILSON ELEMENTARY	Amzn Mktp Us	2023-08-04	228.51
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Sq *olivers Deli	2023-08-04	15.45
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Sq *olivers Deli	2023-08-04	79.90
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Ph Burger Bunker	2023-08-04	190.80
1014000241100610000000	SCOTT ELEMENTARY	Safeway #0803	2023-08-04	45.68
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-04	25.95
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-04	26.90
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-04	115.34
1014200241100610000000	MCAULIFFE ELEMENTARY	Stapls7612521509000001	2023-08-04	263.05
1014300241100610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2023-08-04	56.84
1014300241100610000000	FREEDOM ELEMENTARY	Wooglin`s Deli	2023-08-04	114.90
1014800001000610000000	WEST ELEM	Amazon.Com*th9se8kg1 Amzn	2023-08-04	74.49
1024200262100610000000	HOLMES MIDDLE SCHOOL	Waxie Sanitary Supply	2023-08-04	52.42
1024200263000610000000	HOLMES MIDDLE SCHOOL	Big R Of Monument	2023-08-04	(857.42)
1024200263000610000000	HOLMES MIDDLE SCHOOL	Big R Of Monument	2023-08-04	54.90
1024400002000610000000	MANN MIDDLE SCHOOL	Dollar Tree	2023-08-04	55.50
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon.Com*th6ym1rw0	2023-08-04	9.69
1024400241100610000000	MANN MIDDLE SCHOOL	Wal-Mart #3176	2023-08-04	97.07
1024400241100610000000	MANN MIDDLE SCHOOL	Dollar Tree	2023-08-04	188.00
1024400241100610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-04	223.53
1024500241100610000000	NORTH MIDDLE SCHOOL	Odyssey Gastropub	2023-08-04	112.15
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-04	77.96
1024600002000735000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-04	399.90
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-04	9.98
1024700241100610000000	SABIN MIDDLE SCHOOL	Lowes #02806	2023-08-04	49.82
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-04	63.54
1024900241100610000000	JENKINS MIDDLE SCHOOL	Tst* Hops N Drops - Color	2023-08-04	182.10
1024900262100610000000	JENKINS MIDDLE SCHOOL	Waxie Sanitary Supply	2023-08-04	41.70
1025000241100610000000	GALILEO SCH OF MATH & SCI	Marcos Pizza - 6020	2023-08-04	65.46

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1025000241100735000000	GALILEO SCH OF MATH & SCI	Amazon.Com*ta4kv4ci0 Amzn	2023-08-04	74.99
1025100050000610000000	SWIGERT AEROSPACE ACAD	Amazon.Com*ta8ru94m2 Amzn	2023-08-04	209.90
1025100241100610000000	SWIGERT AEROSPACE ACAD	Amzn Mktpl Us	2023-08-04	11.99
1025100241100610000000	SWIGERT AEROSPACE ACAD	Amzn Mktpl Us	2023-08-04	16.91
1035000241100610000000	CORONADO HIGH SCHOOL	Amzn Mktpl Us	2023-08-04	62.61
1035100030000610000000	DOHERTY HIGH SCHOOL	Amzn Mktpl Us	2023-08-04	13.30
1035100030000610000000	DOHERTY HIGH SCHOOL	Amzn Mktpl Us	2023-08-04	80.91
1035100030000610000000	DOHERTY HIGH SCHOOL	Amzn Mktpl Us	2023-08-04	178.99
1035100050000610000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-04	253.43
1035100241100610000000	DOHERTY HIGH SCHOOL	Sams Club #6219	2023-08-04	11.94
1035100241100610000000	DOHERTY HIGH SCHOOL	Fastsigns 370501	2023-08-04	266.25
1035100241100610000000	DOHERTY HIGH SCHOOL	All Rental Center - Color	2023-08-04	886.57
1035200241100610000000	MITCHELL HIGH SCHOOL	Wm Supercenter #3582	2023-08-04	7.04
1035300150000610000000	PALMER HIGH SCHOOL	Amzn Mktpl Us	2023-08-04	44.55
1035300241100500000000	PALMER HIGH SCHOOL	Pp*canyon Creek Software	2023-08-04	329.00
1035300241100610000000	PALMER HIGH SCHOOL	Amazon.Com*th0gx36f1	2023-08-04	80.72
1035300241100610000000	PALMER HIGH SCHOOL	Pp*canyon Creek Software	2023-08-04	329.00
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktpl Us	2023-08-04	10.98
1041000334000610000000	ADULT AND FAMILY EDUCATION	Amzn Mktpl Us	2023-08-04	27.99
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amazon.Com*ta8s48ck2 Amzn	2023-08-04	12.90
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amzn Mktpl Us	2023-08-04	19.59
1046200241100610000000	ACHIEVE ONLINE	Clearly Colorado	2023-08-04	26.85
1060100232100810000000	SUPERINTENDENT OFFICE	Cscham-Edc* Co	2023-08-04	170.00
1060600231200610000000	SUPERINTENDENT OFFICE	Samsclub.Com	2023-08-04	53.94
1061400266000691000000	SECURITY	In *I3 Screenprinting & E	2023-08-04	154.00
1062100221010500000000	AREA SUPERINTENDENTS	Sq *huevones	2023-08-04	660.00
1062100221200610000000	AREA SUPERINTENDENTS	Amzn Mktpl Us	2023-08-04	13.39
1062100221200610000000	AREA SUPERINTENDENTS	Amzn Mktpl Us	2023-08-04	158.98
1062100221200810000000	AREA SUPERINTENDENTS	Colorado Art Education	2023-08-04	55.00
1062200080000610000000	ATHLETICS	Wm Supercenter #3582	2023-08-04	35.79
1062300223500610003140	GIFTED AND TALENTED	Springs Mountain Water	2023-08-04	41.00
1062400211100610000000	STUDENT DISCIPLINE SVS	Amzn Mktpl Us	2023-08-04	6.45
1062400211100610000000	STUDENT DISCIPLINE SVS	Amzn Mktpl Us	2023-08-04	24.43
1062500223200610000000	CAREER/TECH ED	Amzn Mktpl Us	2023-08-04	44.73
1062500223200610000000	CAREER/TECH ED	Amzn Mktpl Us	2023-08-04	66.07
1063000005000610000000	CAREER/TECH ED	Amzn Mktpl Us	2023-08-04	97.21
1063000005000610000000	CAREER/TECH ED	Amzn Mktpl Us	2023-08-04	468.83
1063100221100610000000	AREA SUPERINTENDENTS	Amzn Mktpl Us	2023-08-04	11.99
1063100221100610000000	AREA SUPERINTENDENTS	Amzn Mktpl Us	2023-08-04	44.37
1063100249000500000000	AREA SUPERINTENDENTS	Panera Bread #202443 O	2023-08-04	212.62
1063500221300500000000	PROFESSIONAL DEVELOPMENT	Louies Pizza	2023-08-04	80.79
1063500221300642002000	AREA SUPERINTENDENTS	Amzn Mktpl Us	2023-08-04	480.36
1064000170000610003130	SPECIAL EDUCATION	Blit*fun And Function Llc	2023-08-04	113.15
1064500281300610000000	ISS AND GRANTS	Usps Po 0718070609	2023-08-04	119.84
1065100250100610000000	BUDGET AND BUSINESS	Wm Supercenter #1200	2023-08-04	9.98
1066000335000610000000	PROCUREMENT & CONTRACT	Springs Mountain Water	2023-08-04	35.00
1067600222200500000000	LRS	Tst* Joeys Pizza - Old N	2023-08-04	48.29
1067600222200500000000	LRS	Tst* Joeys Pizza - Old N	2023-08-04	167.59
1069400212200610000000	COMMUNICATIONS & MARKETING	Paypal	2023-08-04	160.00
1074800271000610000000	TRANSPORTATION DEPT	Amzn Mktpl Us	2023-08-04	32.94
1074800274000610000000	TRANSPORTATION DEPT	Eaton Sales & Service Llc	2023-08-04	210.00
1074800275000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-04	71.88
1074800275000610000000	TRANSPORTATION DEPT	Napa Parts 0000755	2023-08-04	567.24
1076200262100500000000	FACILITIES	Lowes #01099	2023-08-04	134.34
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-04	(14.00)
1076200262310610000000	FACILITIES	Bills Equipment & Suppl	2023-08-04	25.00
1076200262310610000000	FACILITIES	Springs Fastener Llc	2023-08-04	33.86
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-04	36.60
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-04	38.97
1076200262310610000000	FACILITIES	White Cap #045	2023-08-04	51.96

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-04	121.34
1076200262330610000000	FACILITIES	The Home Depot #1504	2023-08-04	26.51
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2023-08-04	52.66
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2023-08-04	52.66
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2023-08-04	84.18
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2023-08-04	115.41
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2023-08-04	205.25
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2023-08-04	233.54
1076200262330610000000	FACILITIES	Amzn Mktp Us	2023-08-04	380.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2023-08-04	566.78
1076200262340610000000	FACILITIES	United Refrig Br #408	2023-08-04	6.63
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-04	48.18
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-04	58.00
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-04	69.84
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-04	115.99
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2023-08-04	2,170.98
1076200263000610000000	FACILITIES	Lowes #02806	2023-08-04	19.98
1076200263000610000000	FACILITIES	Lowes #02806	2023-08-04	159.96
1076200263000610000000	FACILITIES	Guirys, Inc. - 23	2023-08-04	1,282.70
1866400285200610000000	RISK MANAGEMENT	Stapls7612549642000001	2023-08-04	20.40
1913300004000610003141	STRATTON ELEMENTARY	Wm Supercenter #1273	2023-08-04	49.32
1914300004000610003141	FREEDOM ELEMENTARY	Amzn Mktp Us	2023-08-04	54.95
1963000004000610003141	EARLY CHILDHOOD	Discountsch 8006272829	2023-08-04	83.63
1963000004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2023-08-04	1,051.65
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	2023-08-04	120.00
2176600314000610000000	FOOD & NUTRITION	Central Rest Products	2023-08-04	507.76
2241000009000610005002	ADULT AND FAMILY EDUCATION	Amazon.Com*ta8s48ck2 Amzn	2023-08-04	16.66
2241000009000610006002	ADULT AND FAMILY EDUCATION	Stapls7612477849000001	2023-08-04	305.39
2263000212200610007243	COMMUNICATIONS & MARKETING	Chick-Fil-A #03995	2023-08-04	632.00
2263000219000580003956	ADULT AND FAMILY EDUCATION	Parents As Teachers	2023-08-04	1,375.00
2263000219000610004419	ISS AND GRANTS	Target 00001545	2023-08-04	69.65
2263000219000610004419	ISS AND GRANTS	Wal-Mart #1896	2023-08-04	157.61
2310800190100610000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-04	11.99
2311200190100610000000	HENRY ELEMENTARY	Wm Supercenter #3582	2023-08-04	540.30
2311300190560610000000	HOWBERT ELEMENTARY	Amazon.Com*th8qt02m1 Amzn	2023-08-04	34.99
2311300191010610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-04	54.00
2312600190100610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2023-08-04	39.95
2313200190650610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-04	61.64
2313500190100610000000	TWAIN ELEMENTARY	Quench Usa, Inc.	2023-08-04	150.00
2314000190840610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-04	49.16
2335000193700610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-04	23.70
2335100197810610000000	DOHERTY HIGH SCHOOL	Dollar Tree	2023-08-04	40.00
2335100197880610000000	DOHERTY HIGH SCHOOL	Sams Club #6219	2023-08-04	19.90
2335100198811790000000	DOHERTY HIGH SCHOOL	Co Dept Of Revenue	2023-08-04	394.59
2362200190350610000000	ATHLETICS	Monicas Taco Shop No. 2	2023-08-04	99.40
4310400462100723000000	BRISTOL ELEMENTARY	Walmart.Com	2023-08-04	8.28
4311800421000723000000	FACILITIES	Amazon.Com*ta6ch54j2 Amzn	2023-08-04	251.96
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2023-08-04	190.62
2262100009SB0610009414	FREEDOM ELEMENTARY	Amzn Mktp Us	2023-08-04	252.82
1000000000007461110000	ACHIEVE ONLINE	Nassp Product & Service	2023-08-06	250.00
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2023-08-06	(36.51)
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-06	23.65
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-06	55.70
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-06	133.60
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2023-08-06	134.42
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-06	341.82
1010100241100610000000	ADAMS ELEMENTARY	Red Robin No 15	2023-08-06	131.55
1010200001000610000000	AUDUBON ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-06	413.97
1010200219100610000000	AUDUBON ELEMENTARY	Lakeshore Learning Mater	2023-08-06	716.59
1010200241100610000000	AUDUBON ELEMENTARY	Walmart.Com 8009666546	2023-08-06	40.38

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1010200241100610000000	AUDUBON ELEMENTARY	Papa Johns #1045	2023-08-06	75.45
1010200241100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-06	319.96
1010400001000610000000	BRISTOL ELEMENTARY	Walmart.Com	2023-08-06	40.97
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-06	297.97
1010400001000610000000	BRISTOL ELEMENTARY	Www Schoolmate Com	2023-08-06	398.75
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-06	15.88
1010600241100610000000	CARVER ELEMENTARY	Jimmy Johns - 1312	2023-08-06	55.00
1010600241100610000000	CARVER ELEMENTARY	Officemax/officedept#3363	2023-08-06	79.55
1010800241100610000000	EDISON ELEMENTARY	Safeway #1499	2023-08-06	14.78
1010800241100610000000	EDISON ELEMENTARY	Krispy Kreme #6350	2023-08-06	17.99
1010800241100610000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-06	30.00
1010900001000610000000	CHIPETA ELEMENTARY	Amazon.Com*ta9rj9310 Amzn	2023-08-06	45.51
1010900241100610000000	CHIPETA ELEMENTARY	Amazon.Com*ta7ao94q0	2023-08-06	18.00
1010900241100610000000	CHIPETA ELEMENTARY	Amazon.Com*ta4wy6ng2	2023-08-06	22.32
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-06	57.42
1011000241100610000000	FREMONT ELEMENTARY	Safeway #0835	2023-08-06	15.33
1011000241100610000000	FREMONT ELEMENTARY	Amazon.Com*ta6ax0172	2023-08-06	33.98
1011000241100610000000	FREMONT ELEMENTARY	Jimmy Johns - 1312	2023-08-06	125.28
1011100241100610000000	GRANT ELEMENTARY	Officemax/officedept#3363	2023-08-06	99.45
1011200001000650000000	HENRY ELEMENTARY	Amazon.Com*ta65e64z1	2023-08-06	408.64
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-06	63.98
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-06	110.67
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-06	199.95
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-06	259.76
1011300001000610000000	HOWBERT ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-06	70.70
1011300001000610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-06	131.82
1011600241100610000000	JACKSON ELEMENTARY	Lowes #02423	2023-08-06	21.94
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-06	43.96
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-06	260.02
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-06	36.73
1011800241100610000000	KELLER ELEMENTARY	Amazon.Com*th6ym6yl1	2023-08-06	61.96
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-06	499.96
1012300001000610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-06	142.47
1012300001000610000000	MADISON ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-06	574.35
1012300241100610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-06	19.99
1012300241100610000000	MADISON ELEMENTARY	Amazon.Com*th9sd1i61 Amzn	2023-08-06	27.90
1012400219100610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2023-08-06	418.38
1012700001000610000000	PENROSE ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-06	78.99
1012700241100610000000	PENROSE ELEMENTARY	Odp Bus Sol Llc # 106874	2023-08-06	31.59
1012700241100610000000	PENROSE ELEMENTARY	Einstein Bros Bagels3304	2023-08-06	36.98
1012700241100610000000	PENROSE ELEMENTARY	Costco Whse #1014	2023-08-06	41.97
1012700241100610000000	PENROSE ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-06	42.35
1012700241100735000000	PENROSE ELEMENTARY	Costco Whse #1014	2023-08-06	159.98
1012900241100610000000	ROGERS ELEMENTARY	Tst* Fat Belly Pizza	2023-08-06	45.40
1012900241100610000000	ROGERS ELEMENTARY	Dunkin #359575	2023-08-06	55.15
1012900241100610000000	ROGERS ELEMENTARY	Panera Bread #202443 O	2023-08-06	187.21
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-06	234.75
1012900262100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-06	21.78
1013100241100610000000	RUDY ELEMENTARY	Usps Po 0718100615	2023-08-06	204.00
1013200241100610000000	STEELE ELEMENTARY	Walmart.Com	2023-08-06	52.98
1013200241100610000000	STEELE ELEMENTARY	Walmart.Com	2023-08-06	313.20
1013300001000610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-06	19.06
1013300001000610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-06	94.90
1013300241100610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-06	159.25
1013400241100610000000	TAYLOR ELEMENTARY	Hobby Lobby #367	2023-08-06	119.69
1013500001000610000000	TWAIN ELEMENTARY	Curriculum Assoc	2023-08-06	100.13
1013500001000610000000	TWAIN ELEMENTARY	Amazon.Com*ta8fe0om1 Amzn	2023-08-06	307.60
1013500241100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-06	12.50
1013500241100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-06	20.21
1013800241100610000000	WILSON ELEMENTARY	Amazon.Com*ta1pc6a12 Amzn	2023-08-06	63.84

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
101380024110061000000	WILSON ELEMENTARY	Amzn Mktp Us	2023-08-06	74.98
101400024110061000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-06	15.52
101400024110061000000	SCOTT ELEMENTARY	Safeway #0803	2023-08-06	24.47
101400024110061000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-06	219.25
101420024110061000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-06	6.92
101420024110061000000	MCAULIFFE ELEMENTARY	Samsclub #8272	2023-08-06	190.15
101430024110061000000	FREEDOM ELEMENTARY	Amazon.Com*ta0450tz2 Amzn	2023-08-06	76.54
101430024110061000000	FREEDOM ELEMENTARY	Texas Roadhouse Eco 2048	2023-08-06	540.00
1024200180000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-06	20.99
1024400125000430000000	MANN MIDDLE SCHOOL	Meeker Music	2023-08-06	330.50
1024400241100610000000	MANN MIDDLE SCHOOL	Safeway #0812	2023-08-06	8.99
1024400241100610000000	MANN MIDDLE SCHOOL	Safeway #0812	2023-08-06	20.00
1024400241100610000000	MANN MIDDLE SCHOOL	Louies Pizza	2023-08-06	85.46
1024500241100610000000	NORTH MIDDLE SCHOOL	King Soopers #0133	2023-08-06	36.55
1024500241100610000000	NORTH MIDDLE SCHOOL	Wm Supercenter #3176	2023-08-06	89.68
1024600002000642000000	RUSSELL MIDDLE SCHOOL	Bulk Bookstore	2023-08-06	503.00
1024600002000650000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-06	231.08
1024600007000610003150	RUSSELL MIDDLE SCHOOL	Scholastic, Inc.	2023-08-06	274.73
1024600060000610000000	RUSSELL MIDDLE SCHOOL	Scholastic, Inc.	2023-08-06	233.48
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2023-08-06	104.16
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-06	16.99
1024700241100610000000	SABIN MIDDLE SCHOOL	Michaels Stores 3713	2023-08-06	36.95
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-06	125.70
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-06	165.00
1024800002000610000000	WEST MIDDLE SCHOOL	King Soopers #0006	2023-08-06	40.95
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*th85q1yg1	2023-08-06	15.58
1024900241100610000000	JENKINS MIDDLE SCHOOL	Louies Pizza	2023-08-06	69.29
1025000241100610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2023-08-06	15.99
1025000241100610000000	GALILEO SCH OF MATH & SCI	Leon Gessi Pizza	2023-08-06	66.07
1025100241100610000000	SWIGERT AEROSPACE ACAD	Office Depot #3237	2023-08-06	116.97
1025100241100610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-06	1,149.95
1035000050000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-06	36.76
1035000241100610000000	CORONADO HIGH SCHOOL	Safeway #0879	2023-08-06	18.70
1035000241100610000000	CORONADO HIGH SCHOOL	Starbucks Store 66843	2023-08-06	21.64
1035000241100610000000	CORONADO HIGH SCHOOL	Einstein Bros Bagels3304	2023-08-06	23.48
1035000241100610000000	CORONADO HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-06	86.77
1035100030000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-06	(80.91)
1035100125000580000000	DOHERTY HIGH SCHOOL	Circle K # 41137	2023-08-06	8.01
1035100180000610000000	DOHERTY HIGH SCHOOL	Wooglin's Deli	2023-08-06	1,725.00
1035100241100610000000	DOHERTY HIGH SCHOOL	Qdoba 2522	2023-08-06	19.70
1035100241100610000000	DOHERTY HIGH SCHOOL	Starbucks Store 05354	2023-08-06	42.00
1035100241100610000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-06	99.95
1035100241100610000000	DOHERTY HIGH SCHOOL	The Home Depot 1538	2023-08-06	394.96
1035200183200610000000	MITCHELL HIGH SCHOOL	Amazon.Com*ta13b5o30	2023-08-06	209.21
1035200241100610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-06	19.88
1035200241100610000000	MITCHELL HIGH SCHOOL	Starbucks Store 60844	2023-08-06	20.00
1035200241100610000000	MITCHELL HIGH SCHOOL	Staples 00113498	2023-08-06	47.94
1035200241100610000000	MITCHELL HIGH SCHOOL	Party City 3301	2023-08-06	89.00
1035200241100610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-06	96.36
1035200241100610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-06	134.56
1035200241100610000000	MITCHELL HIGH SCHOOL	Rydin Decal- Moto	2023-08-06	292.00
1035300124000642000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-06	391.10
1035300241100430000000	PALMER HIGH SCHOOL	Business Machines, Inc	2023-08-06	652.00
1035300241100610000000	PALMER HIGH SCHOOL	Qdoba 2184 Catering	2023-08-06	306.80
1035300262100610000000	FACILITIES	Bon Ace Hardware	2023-08-06	19.98
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2023-08-06	126.96
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2023-08-06	98.50
1041000341000650000000	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2023-08-06	7.49
1047000241100610000000	BIJOU ALT PROGRAM	Sq *graffi-Ts Custom Scr	2023-08-06	876.71
1060800222400610000000	COMMUNICATIONS & MARKETING	Envato	2023-08-06	39.00

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
106080022240061000000	COMMUNICATIONS & MARKETING	B&h Photo 800-606-6969	2023-08-06	224.25
106080028230061000000	COMMUNICATIONS & MARKETING	Panera Bread #202443 O	2023-08-06	26.88
106080028230081000000	COMMUNICATIONS & MARKETING	Canva* I03868-25864096	2023-08-06	15.12
106140026600061000000	SECURITY	Odp Bus Sol Llc # 101080	2023-08-06	19.99
106140026600061000000	SECURITY	Odp Bus Sol Llc # 101080	2023-08-06	49.63
1061400266000691000000	SECURITY	Galls	2023-08-06	135.99
1061400266000691000000	SECURITY	Galls	2023-08-06	1,895.78
1062100221200610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2023-08-06	46.87
1062100221200610000000	AREA SUPERINTENDENTS	Odp Bus Sol Llc # 101080	2023-08-06	80.20
1062200180000500000000	ATHLETICS	Act*colospgspar&r	2023-08-06	1,176.00
1062200180000610000000	ATHLETICS	Bsn Sports Llc	2023-08-06	2,864.21
1062300223500610003140	GIFTED AND TALENTED	Amzn Mktp Us	2023-08-06	14.48
1062300223500610003140	GIFTED AND TALENTED	Office Depot #3237	2023-08-06	22.98
1063500221300642002000	AREA SUPERINTENDENTS	Amazon.Com*ta8ne63u2	2023-08-06	387.50
1063500221300642002000	AREA SUPERINTENDENTS	Didax Inc	2023-08-06	599.88
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Ascd	2023-08-06	2,189.00
1064000170000610003130	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-06	15.99
1064000170000642003130	SPECIAL EDUCATION	Attainment Company, Inc A	2023-08-06	248.85
1064000179900610003130	SPECIAL EDUCATION	Amazon.Com*ta7gz0np2	2023-08-06	19.99
1064000179900610003130	SPECIAL EDUCATION	Walmart.Com	2023-08-06	74.60
1067100280100610000000	TECHNOLOGY SERVICES	Wm Supercenter #1200	2023-08-06	107.02
1067400284500530000000	TECHNOLOGY SERVICES	Tmobile*postpaid Tel	2023-08-06	3,838.00
1067600222200500000000	LRS	Kneaders Of Colorado Spri	2023-08-06	46.33
1067600222200500000000	LRS	Canva* I03868-21861246	2023-08-06	119.40
1068100283000580000000	HUMAN RESOURCES	Colorado Assoc School Exe	2023-08-06	125.00
1068100283000580000000	HUMAN RESOURCES	Colorado Assoc School Exe	2023-08-06	175.00
1068100283000580000000	HUMAN RESOURCES	Colorado Assoc School Exe	2023-08-06	175.00
1068100283000580000000	HUMAN RESOURCES	Societyforhumanresource	2023-08-06	1,595.00
1068100283000580000000	HUMAN RESOURCES	Societyforhumanresource	2023-08-06	1,595.00
1068100283000810000000	HUMAN RESOURCES	Colorado Assoc School Exe	2023-08-06	225.00
1068100283000810000000	HUMAN RESOURCES	Colorado Assoc School Exe	2023-08-06	680.00
1068100283000810000000	HUMAN RESOURCES	Colorado Assoc School Exe	2023-08-06	680.00
1069400212200580000000	COUNSELING & WELLNESS	Cos Parking Meters	2023-08-06	3.25
1069400221110810000000	COMMUNICATIONS & MARKETING	Miro.Com	2023-08-06	10.00
1074800272000610000000	TRANSPORTATION DEPT	The Home Depot #1504	2023-08-06	129.72
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-06	4.49
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-06	6.99
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-06	33.99
1074800275000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-06	74.99
1074800275000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-06	74.99
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2023-08-06	200.64
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2023-08-06	639.15
1076200262310610000000	FACILITIES	Amzn Mktp Us	2023-08-06	17.18
1076200262310610000000	FACILITIES	The Home Depot #1504	2023-08-06	29.94
1076200262310610000000	FACILITIES	Ups	2023-08-06	67.54
1076200262310610000000	FACILITIES	The Home Depot #1504	2023-08-06	104.62
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2023-08-06	35.96
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2023-08-06	42.75
1076200262330610000000	FACILITIES	The Home Depot #1504	2023-08-06	44.95
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2023-08-06	264.06
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2023-08-06	276.72
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2023-08-06	949.80
1076200262340610000000	FACILITIES	Colorado Sprngs Winsln	2023-08-06	3.38
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2023-08-06	7.57
1076200262340610000000	FACILITIES	Garden Of The Gods Ace H	2023-08-06	7.99
1076200262340610000000	FACILITIES	Colorado Sprngs Winsln	2023-08-06	17.15
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-06	106.37
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2023-08-06	139.29
1076200263000610000000	FACILITIES	All Rental Center - Color	2023-08-06	310.37
1076200263000610000000	FACILITIES	Lowes #02806	2023-08-06	318.00

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1076200263000610000000	FACILITIES	Aspen Leaf	2023-08-06	856.61
1866400285500610000000	RISK MANAGEMENT	Lowes #02806	2023-08-06	46.94
1866400285500610000000	RISK MANAGEMENT	Aed Superstore	2023-08-06	1,269.91
21766003140006900000000	FOOD & NUTRITION	Amzn Mktp Us	2023-08-06	46.85
2213500212200610003254	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-06	396.00
2241000009000650005002	ADULT AND FAMILY EDUCATION	Casas	2023-08-06	1,217.40
226210022130050004431	AREA SUPERINTENDENTS	Didax Inc	2023-08-06	359.10
2264000213900610009003	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-06	33.54
2264000213900610009003	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-06	269.98
2277000223900610004414	FACILITIES	Waxie Sanitary Supply	2023-08-06	4,860.59
2310900190590610000000	CHIPETA ELEMENTARY	Starbucks Store 06392	2023-08-06	21.64
2311100190101790000000	GRANT ELEMENTARY	Wm Supercenter #1896	2023-08-06	35.12
2311300190430610000000	HOWBERT ELEMENTARY	West Music Catalog	2023-08-06	79.75
2311300190560610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-06	42.18
2311300191010610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-06	274.65
2311800190760610000000	KELLER ELEMENTARY	Amazon.Com*th7s369t1	2023-08-06	26.88
2312300190100610000000	MADISON ELEMENTARY	Einstein Bros Bagels1599	2023-08-06	42.48
2312300190100610000000	MADISON ELEMENTARY	Jersey Mikes 22010	2023-08-06	49.13
2312300190100610000000	MADISON ELEMENTARY	Jersey Mikes Online Orde	2023-08-06	113.44
2312300190420610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-06	53.58
2312400190100610000000	MIDLAND ELEMENTARY	Wm Supercenter #1434	2023-08-06	38.24
2312600190100610000000	QUEEN PALMER ELEMENTARY	Panera Bread #202443 P	2023-08-06	112.56
2313200190100610000000	STEELE ELEMENTARY	Acco Brands Direct	2023-08-06	12.57
2313200190100610000000	STEELE ELEMENTARY	Acco Brands Direct	2023-08-06	200.67
2313200190420610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-06	11.99
2313200190630610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-06	11.99
2313200190630610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-06	34.72
2313300190740610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-06	29.99
2313300190740610000000	STRATTON ELEMENTARY	Amazon.Com*ta2624z50	2023-08-06	595.98
2313300190740610000000	STRATTON ELEMENTARY	Amazon.Com*ta5ni9a02	2023-08-06	595.98
2324600197000430000000	RUSSELL MIDDLE SCHOOL	Graner School Of Music	2023-08-06	137.50
2325100190100610000000	SWIGERT AEROSPACE ACAD	Krispy Kreme #6350	2023-08-06	51.97
2325100190100610000000	SWIGERT AEROSPACE ACAD	Wm Supercenter #3582	2023-08-06	71.47
2335000193700610000000	CORONADO HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-06	18.24
2335100193100610000000	DOHERTY HIGH SCHOOL	Costco Whse #1014	2023-08-06	279.05
2335100198740610000000	DOHERTY HIGH SCHOOL	Qdoba 2522 Catering	2023-08-06	666.25
2335300195910610000000	PALMER HIGH SCHOOL	Amazon.Com*th9xr1yt1 Amzn	2023-08-06	37.50
2347000190230610000000	BIJOU ALT PROGRAM	Dollartree	2023-08-06	58.75
2362200190100610000000	ATHLETICS	Chick-Fil-A #04495	2023-08-06	97.93
6876800254000610000004	PRODUCTION PRINTING	Grimco Inc	2023-08-06	216.75
6876800254000610000004	PRODUCTION PRINTING	Grimco Inc	2023-08-06	314.06
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2023-08-06	16.14
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2023-08-06	23.79
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-06	14.96
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-06	15.33
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-06	55.95
107620026230043000FB17	FACILITIES	Camfil Usa Inc	2023-08-06	942.31
1010200219100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-07	169.98
1010400001000610000000	BRISTOL ELEMENTARY	Amazon.Com*ta9ue75z2	2023-08-07	16.90
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-07	129.92
1010600001000610000000	CARVER ELEMENTARY	Amzn Mktp Us	2023-08-07	10.99
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2023-08-07	35.98
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2023-08-07	125.97
1010700001000610000000	COLUMBIA ELEMENTARY	Amazon.Com*ta0ta5j31	2023-08-07	52.33
1010700001000610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-07	60.79
1010700241100610000000	COLUMBIA ELEMENTARY	Amazon.Com*ta7rc30t0 Amzn	2023-08-07	61.02
1010800241100610000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-07	154.15
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-07	91.33
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-07	6.44
1011000001000610000000	FREMONT ELEMENTARY	Amazon.Com*ta79m41k0	2023-08-07	230.40

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-07	413.34
1011000241100610000000	FREMONT ELEMENTARY	Amazon.Com*ta79m41k0	2023-08-07	26.65
1011600001000610000000	JACKSON ELEMENTARY	Stapls7612628661000001	2023-08-07	88.02
1011600241100610000000	JACKSON ELEMENTARY	Amazon.Com*ta3vm3a90 Amzn	2023-08-07	14.91
1011600241100610000000	JACKSON ELEMENTARY	Stapls7612628661000001	2023-08-07	23.30
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-07	18.99
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-07	31.98
1011800241100610000000	KELLER ELEMENTARY	Amazon.Com*ta40c8ll1	2023-08-07	25.47
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-07	327.23
1012200241100610000000	MARTINEZ ELEMENTARY	Lowes #02578	2023-08-07	121.94
1012600001000610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2023-08-07	72.24
1012600241100610000000	QUEEN PALMER ELEMENTARY	Amazon.Com*ta4pc65z2 Amzn	2023-08-07	22.87
1012900001000610000000	ROGERS ELEMENTARY	Mardel #22	2023-08-07	119.15
1013300241100610000000	STRATTON ELEMENTARY	Boonzaaijer's Dutch Baker	2023-08-07	46.20
1013500241100610000000	TWAIN ELEMENTARY	Amazon.Com*ta1gr6tc0	2023-08-07	21.98
1013500241100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-07	34.08
1013500241100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-07	55.93
1013500241100610000000	TWAIN ELEMENTARY	Amazon.Com*ta72k1jr0 Amzn	2023-08-07	451.25
1013800001000610000000	WILSON ELEMENTARY	Amazon.Com*ta1082542 Amzn	2023-08-07	48.69
1013800001000610000000	WILSON ELEMENTARY	Amazon.Com*ta4ch9z71	2023-08-07	383.02
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-07	8.27
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-07	42.99
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-07	258.28
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-07	75.12
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-07	107.98
1014300241100610000000	FREEDOM ELEMENTARY	Samsclub #8272	2023-08-07	123.90
1014300241100610000000	FREEDOM ELEMENTARY	Amazon.Com*ta4sg6xj2 Amzn	2023-08-07	665.40
1014800241100610000000	WEST ELEM	Amzn Mktp Us	2023-08-07	8.87
1024200180000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-07	7.99
1024200180000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-07	179.79
1024500241100610000000	NORTH MIDDLE SCHOOL	Stapls7902966102000001	2023-08-07	105.75
1024600002000650000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-07	1,013.36
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon.Com*ta2h94mm2 Amzn	2023-08-07	110.96
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-07	223.29
1035000050000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-07	467.54
1035000241100610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-07	9.79
1035000241100610000000	CORONADO HIGH SCHOOL	Boonzaaijer's Dutch Baker	2023-08-07	36.60
1035100050000610000000	DOHERTY HIGH SCHOOL	Amazon.Com*ta15v2pn0	2023-08-07	14.55
1035100125000580000000	DOHERTY HIGH SCHOOL	U-Haulwheelz An Dealz	2023-08-07	62.49
1035100125000580000000	DOHERTY HIGH SCHOOL	U-Haulwheelz An Dealz	2023-08-07	63.58
1035200241100610000000	MITCHELL HIGH SCHOOL	Odp Bus Sol Lic # 101080	2023-08-07	37.79
1035200241100610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-07	73.32
1035200241100610000000	MITCHELL HIGH SCHOOL	Odp Bus Sol Lic # 101080	2023-08-07	281.50
1035300125000500000000	PALMER HIGH SCHOOL	U-Haulall Star Rental Inc	2023-08-07	63.58
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amazon.Com*ta0rp15v2 Amzn	2023-08-07	9.07
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2023-08-07	39.94
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Stapls7612627052000001	2023-08-07	110.92
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2023-08-07	64.99
1046100241100610000000	ACHIEVE ONLINE	Apple.Com/Bill	2023-08-07	0.99
1046200241100500000000	ACHIEVE ONLINE	Cheba Hut - Colorado Spri	2023-08-07	64.31
1061400266000610000000	SECURITY	Odp Bus Sol Lic # 101080	2023-08-07	75.94
1064000179900610003130	SPECIAL EDUCATION	Odp Bus Sol Lic # 101080	2023-08-07	207.99
1067200284000610000000	TECHNOLOGY SERVICES	Staples 00326678	2023-08-07	(271.41)
1067800284200690000000	TECHNOLOGY SERVICES	Fedex782068000418	2023-08-07	245.09
1068100283000610000000	HUMAN RESOURCES	Wm Supercenter #5123	2023-08-07	11.98
1068100283000610000000	HUMAN RESOURCES	King Soopers #0076	2023-08-07	32.98
1074800272000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-07	19.78
1074800272000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-07	19.78
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-07	8.74
1914200004000610003141	MCAULIFFE ELEMENTARY	Target 00015016	2023-08-07	35.48

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
2176600314000630000000	FOOD & NUTRITION	Wm Supercenter #3582	2023-08-07	10.18
2176600314000630000000	FOOD & NUTRITION	Wal-Mart #3582	2023-08-07	23.87
2213500212200610003254	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-07	378.00
2311300190560610000000	HOWBERT ELEMENTARY	Amazon.Com*ta2am9j61 Amzn	2023-08-07	42.12
2311300191010610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-07	247.99
2312300190100610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-07	198.37
2312600190620610000000	QUEEN PALMER ELEMENTARY	Otc Brands Inc	2023-08-07	432.78
2313200190420610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-07	28.53
2313200190420610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-07	89.19
2313200190630610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-07	89.19
2313300190740610000000	STRATTON ELEMENTARY	Amazon.Com*ta1q87vm2	2023-08-07	39.99
2313300190740610000000	STRATTON ELEMENTARY	Amazon.Com*ta2206512	2023-08-07	91.84
2325100190100610000000	SWIGERT AEROSPACE ACAD	Sams Club #6219	2023-08-07	126.67
2335100193160610000000	DOHERTY HIGH SCHOOL	Cpr Class	2023-08-07	64.95
2335100193160610000000	DOHERTY HIGH SCHOOL	Wristband.Com	2023-08-07	118.00
2335100198600610000000	DOHERTY HIGH SCHOOL	Samsclub.Com	2023-08-07	100.40
1035000009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-07	21.74
1035000009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-07	41.98
1035300009ES0610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-07	393.22
1040000009AL0650000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2023-08-07	61.01
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2023-08-07	6.45
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-07	4.52
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amazon.Com*ta5rr3582 Amzn	2023-08-07	32.75
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-07	190.29
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-08	46.20
1000000000008171050000	TRANSPORTATION DEPT	Sp Buyparts.Online	2023-08-08	765.28
1010200241100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-08	162.58
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-08	39.98
1010600241100610000000	CARVER ELEMENTARY	Sams Club#8272	2023-08-08	71.92
1010700001000610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-08	13.98
1010700001000643000000	COLUMBIA ELEMENTARY	Smore.Com	2023-08-08	99.00
1010700241100610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-08	247.06
1010800241100610000000	EDISON ELEMENTARY	Target 00015016	2023-08-08	50.01
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-08	179.42
1011000001000610000000	FREMONT ELEMENTARY	Target 00001545	2023-08-08	3.67
1011000241100610000000	FREMONT ELEMENTARY	Sams Club #6219	2023-08-08	153.32
1011100241100610000000	GRANT ELEMENTARY	King Soopers #0130	2023-08-08	70.92
1011300241100610000000	HOWBERT ELEMENTARY	Sams Club #8272	2023-08-08	79.78
1011300262100610000000	HOWBERT ELEMENTARY	Waxie Sanitary Supply	2023-08-08	176.00
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2023-08-08	60.91
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-08	337.12
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-08	198.51
1012200241100610000000	MARTINEZ ELEMENTARY	The Home Depot #1538	2023-08-08	113.78
1012300241100610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-08	6.98
1012300241100610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-08	151.90
1012300262100610000000	MADISON ELEMENTARY	Waxie Sanitary Supply	2023-08-08	287.04
1012400241100610000000	MIDLAND ELEMENTARY	Amazon.Com*ta8b16141 Amzn	2023-08-08	77.35
1012500241100610000000	MONROE ELEMENTARY	Amzn Mktp Us	2023-08-08	282.72
1012600001000610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2023-08-08	188.09
1012600001000610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2023-08-08	292.66
1012600241100610000000	QUEEN PALMER ELEMENTARY	Rochester 100 Inc.	2023-08-08	145.00
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-08	171.01
1012900241100610000000	ROGERS ELEMENTARY	Amazon.Com*ta41f2th1	2023-08-08	180.04
1013200262100610000000	STEELE ELEMENTARY	Lowes #02423	2023-08-08	60.80
1013400241100610000000	TAYLOR ELEMENTARY	Amazon.Com*ta6ff2mu0 Amzn	2023-08-08	37.46
1013500001000610000000	TWAIN ELEMENTARY	Curriculum Assoc	2023-08-08	212.02
1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp Us	2023-08-08	65.90
1013800263000610000000	WILSON ELEMENTARY	Lowes #02806	2023-08-08	35.73
1013800263000610000000	WILSON ELEMENTARY	Lowes #02806	2023-08-08	373.28
1014800241100610000000	WEST ELEM	Amazon.Com*ta89u11b1	2023-08-08	16.33

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
101480024110061000000	WEST ELEM	Amzn Mktp Us	2023-08-08	151.35
102420000200061000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-08	6.66
102420018000061000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-08	43.98
102420024110061000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-08	42.76
102440024110061000000	MANN MIDDLE SCHOOL	Dollar Tree	2023-08-08	59.25
102450002000061000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-08	44.90
102450002000061000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-08	84.47
102450012400061000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-08	260.12
102460024110061000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-08	7.99
102470024110061000000	SABIN MIDDLE SCHOOL	Sp Sources Of Streng	2023-08-08	41.99
102470024110061000000	SABIN MIDDLE SCHOOL	Michaels Stores 2072	2023-08-08	49.98
102480024110061000000	WEST MIDDLE SCHOOL	King Soopers #0006	2023-08-08	102.03
102480024110061000000	WEST MIDDLE SCHOOL	Blackjack Pizza Co Spri	2023-08-08	102.25
102490000200061000000	JENKINS MIDDLE SCHOOL	Kagan Publishing Inc	2023-08-08	478.50
102490012400061000000	JENKINS MIDDLE SCHOOL	J.W. Pepper	2023-08-08	1,568.79
102510000281061000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-08	229.99
103500005000061000000	CORONADO HIGH SCHOOL	Amazon.Com*ta9ij6t71 Amzn	2023-08-08	3.45
103500005000061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-08	27.94
103500018000061000000	CORONADO HIGH SCHOOL	Chsca	2023-08-08	75.00
103500024110061000000	CORONADO HIGH SCHOOL	King Soopers #0133	2023-08-08	118.57
103510003000061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-08	262.87
103510010000061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-08	75.00
103510010000061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-08	108.69
103510010000061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-08	122.33
1035100241100735000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-08	129.97
103510026210061000000	DOHERTY HIGH SCHOOL	Waxie Sanitary Supply	2023-08-08	198.12
103530012400064200000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-08	620.85
103530026210061000000	FACILITIES	Hillyard Inc Denver	2023-08-08	753.70
104000024110061000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2023-08-08	16.99
104100033400061000000	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2023-08-08	27.00
104750026300061000000	TESLA EOP	Amazon.Com*ta2s74x40 Amzn	2023-08-08	29.32
104750026300061000000	TESLA EOP	Amzn Mktp Us	2023-08-08	53.98
104750026300061000000	TESLA EOP	Amzn Mktp Us	2023-08-08	65.98
106080022240061000000	COMMUNICATIONS & MARKETING	Midjourney Inc.	2023-08-08	60.00
106210013000061000000	AREA SUPERINTENDENTS	Wm Supercenter #1200	2023-08-08	80.18
106210022101050000000	AREA SUPERINTENDENTS	Sq *the Wildcard	2023-08-08	1,325.00
1062300223500500003140	GIFTED AND TALENTED	Gog Catering	2023-08-08	264.46
1064000170000610003130	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-08	317.69
1064000214000610003130	SPECIAL EDUCATION	Par, Inc.	2023-08-08	792.60
1064000214000610003130	SPECIAL EDUCATION	Sp Mhs: Multi Health	2023-08-08	2,698.93
1065100250100580000000	BUDGET AND BUSINESS	Travel Guard Group Inc	2023-08-08	61.98
1067100280100610000000	TECHNOLOGY SERVICES	Wal-Mart #3176	2023-08-08	51.96
1067600222200610000000	LRS	Odp Bus Sol Llc # 101080	2023-08-08	(11.98)
1067800284200500000000	TECHNOLOGY SERVICES	Comcast Cable Comm	2023-08-08	178.40
1067800284200690000000	TECHNOLOGY SERVICES	Ebay O*27-10376-97754	2023-08-08	35.98
1067800284200690000000	TECHNOLOGY SERVICES	Parts People Com Inc	2023-08-08	159.95
1067800284200690000000	TECHNOLOGY SERVICES	Ebay O*11-10385-30490	2023-08-08	265.00
1074800271000610000000	TRANSPORTATION DEPT	Safety Station	2023-08-08	130.28
1074800271000610000000	TRANSPORTATION DEPT	Costco Whse #1014	2023-08-08	589.05
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-08	(4.49)
1074800275000610000000	TRANSPORTATION DEPT	Harbor Freight Tools 58	2023-08-08	40.95
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-08	46.96
1076200262310610000000	FACILITIES	Springs Fastener Llc	2023-08-08	99.02
1076200262330610000000	FACILITIES	Rexel 3224	2023-08-08	189.36
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-08	20.09
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-08	130.02
1076200263000610000000	FACILITIES	Ace Hdwr Uintah Gardens	2023-08-08	21.97
1076200263000610000000	FACILITIES	J & S Contractors Supply	2023-08-08	269.00
1914200004000610003141	MCAULIFFE ELEMENTARY	Target 00022210	2023-08-08	10.49
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2023-08-08	39.88

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
2262100221300500004431	AREA SUPERINTENDENTS	Didax Inc	2023-08-08	15.49
2262100221300500004431	AREA SUPERINTENDENTS	Didax Inc	2023-08-08	20.49
2262100221300500004431	AREA SUPERINTENDENTS	Didax Inc	2023-08-08	27.49
2262100221300500004431	AREA SUPERINTENDENTS	Didax Inc	2023-08-08	43.97
2262100221300500004431	AREA SUPERINTENDENTS	Didax Inc	2023-08-08	88.86
2262100221300500004431	AREA SUPERINTENDENTS	Didax Inc	2023-08-08	170.97
2262100221300500004431	AREA SUPERINTENDENTS	Didax Inc	2023-08-08	203.87
2262100221300500004431	AREA SUPERINTENDENTS	Didax Inc	2023-08-08	361.72
2263000219000610008426	COUNSELING & WELLNESS	Wm Supercenter #1200	2023-08-08	167.60
2264000213900610009003	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-08	107.21
2311300191010610000000	HOWBERT ELEMENTARY	Dbc	2023-08-08	844.38
2312500190100610000000	MONROE ELEMENTARY	Walkingpad	2023-08-08	481.65
2312600190420610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2023-08-08	13.99
2313200190100610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-08	22.99
2313800190100610000000	WILSON ELEMENTARY	Amzn Mktp Us	2023-08-08	301.07
2335000193280610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2023-08-08	276.06
2335000193280610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2023-08-08	1,102.56
2335000198670610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-08	22.77
2335300195420500000000	PALMER HIGH SCHOOL	U-Haulall Star Rental Inc	2023-08-08	72.19
10621002212Y0610000000	SCIENCE KIT	Hobby Lobby Ecomm	2023-08-08	208.47
1062300009ES0610003140	GIFTED AND TALENTED	Amzn Mktp Us	2023-08-08	54.04
1062500009VE0580003120	CAREER/TECH ED	Embassy Suites Lax Sou	2023-08-08	(1.40)
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-08	9.99
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-08	10.99
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-08	13.99
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-08	22.49
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-08	29.11
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amazon.Com*ta4g95pa1	2023-08-08	32.47
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-08	92.78
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-08	116.09
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-08	144.98
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-08	691.15
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-08	1,117.82
1062500009VE0610003120	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-08	113.58
1062500009VE0610003120	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-08	322.88
1062500009VE0610003120	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-08	1,124.89
107620026230043000FB17	FACILITIES	Colorado Electric Motor	2023-08-08	2,593.96
1000000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	2023-08-09	46.62
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-09	61.81
1010100241100610000000	ADAMS ELEMENTARY	Sams Club #8272	2023-08-09	90.27
1010200001000610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-09	158.31
1010200241100610000000	AUDUBON ELEMENTARY	Wal-Mart #3176	2023-08-09	265.65
1010200241100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-09	1,334.92
1010400001000610000000	BRISTOL ELEMENTARY	Amazon.Com*ta4p44772 Amzn	2023-08-09	175.50
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-09	35.87
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-09	308.08
1010700001000610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-09	19.90
1010700001000610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-09	225.78
1010800241100610000000	EDISON ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-09	230.39
1010800241100610000000	EDISON ELEMENTARY	Wooglin`s Deli	2023-08-09	275.00
1011000001000610000000	FREMONT ELEMENTARY	Stapls7612740385000001	2023-08-09	51.71
1011000001000610000000	FREMONT ELEMENTARY	Rochester 100 Inc.	2023-08-09	580.00
1011000241100610000000	FREMONT ELEMENTARY	Usps Po 0718150618	2023-08-09	204.00
1011100241100610000000	GRANT ELEMENTARY	Mauricios Taco Shop	2023-08-09	335.30
1011300241100610000000	HOWBERT ELEMENTARY	Hobby-Lobby #0027	2023-08-09	11.31
1011600241100610000000	JACKSON ELEMENTARY	Wal-Mart #1434	2023-08-09	110.22
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-09	30.97
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-09	73.23
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-09	78.35
1011800241100610000000	KELLER ELEMENTARY	Sams Club#6219	2023-08-09	302.35

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1012200001000610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-09	69.80
1012200125000430000000	MARTINEZ ELEMENTARY	Meeker Music	2023-08-09	307.40
1012200241100610000000	MARTINEZ ELEMENTARY	Usps Po 0718150618	2023-08-09	204.00
1012300001000610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-09	233.35
1012600001000610000000	QUEEN PALMER ELEMENTARY	Stapls7612533607000004	2023-08-09	70.99
1012600001000610000000	QUEEN PALMER ELEMENTARY	Stapls7612533607000003	2023-08-09	90.09
1012600001000610000000	QUEEN PALMER ELEMENTARY	Stapls7612533607000002	2023-08-09	90.09
1012600001000610000000	QUEEN PALMER ELEMENTARY	Stapls7612533607000001	2023-08-09	91.49
1012700001000610000000	PENROSE ELEMENTARY	Paypal	2023-08-09	169.00
1012700241100610000000	PENROSE ELEMENTARY	Paypal	2023-08-09	340.00
1012900241100610000000	ROGERS ELEMENTARY	Wm Supercenter #3582	2023-08-09	23.16
1012900241100610000000	ROGERS ELEMENTARY	Wal-Mart #3582	2023-08-09	24.03
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-09	49.99
1012900241100610000000	ROGERS ELEMENTARY	Bsn Sports Llc	2023-08-09	1,135.20
1012900241100810000000	ROGERS ELEMENTARY	Projwis* #pw205660823	2023-08-09	359.99
1013400241100610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2023-08-09	399.99
1013400241100610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2023-08-09	423.87
1013500219100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-09	5.84
1013500219100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-09	202.32
1013800263000610000000	WILSON ELEMENTARY	Lowes #02806	2023-08-09	98.90
1013900262100610000000	TRAIL BLAZER ELEMENTARY	Phillips 66 - Alta Conven	2023-08-09	21.58
1014000241100610000000	SCOTT ELEMENTARY	Samsclub #6219	2023-08-09	113.38
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-09	83.79
1014300001000610000000	FREEDOM ELEMENTARY	Wal-Mart #5123	2023-08-09	66.35
1014300241100610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2023-08-09	29.98
1014300241100610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2023-08-09	179.96
1014800241100610000000	WEST ELEM	Amzn Mktp Us	2023-08-09	34.99
1014800241100610000000	WEST ELEM	Tst* Rudys Country Store	2023-08-09	420.98
1024200091000610000000	HOLMES MIDDLE SCHOOL	Wal-Mart #3227	2023-08-09	(17.10)
1024200091000610000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #3227	2023-08-09	17.10
1024200262100610000000	HOLMES MIDDLE SCHOOL	King Soopers #0606 Fuel	2023-08-09	19.54
1024200262100610000000	HOLMES MIDDLE SCHOOL	Ace Hdwr Uintah Gardens	2023-08-09	69.97
1024400241100610000000	MANN MIDDLE SCHOOL	Louies Pizza	2023-08-09	38.42
1024400241100610000000	MANN MIDDLE SCHOOL	King Soopers #0133	2023-08-09	79.32
1024400241100610000000	MANN MIDDLE SCHOOL	Monicas Taco Shop	2023-08-09	217.50
1024500020000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-09	19.00
1024500020000610000000	NORTH MIDDLE SCHOOL	Amazon.Com*ta9k62h40	2023-08-09	99.67
1024500020000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-09	487.78
1024500124000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-09	28.08
1024500241100610000000	NORTH MIDDLE SCHOOL	Sams Club #6219	2023-08-09	374.38
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*ta8id79v2 Amzn	2023-08-09	10.17
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Wal-Mart #5123	2023-08-09	84.65
1024700241100610000000	SABIN MIDDLE SCHOOL	Einstein Bros Bagels1599	2023-08-09	(181.07)
1024700241100610000000	SABIN MIDDLE SCHOOL	Sp Sources Of Streng	2023-08-09	26.99
1024700241100610000000	SABIN MIDDLE SCHOOL	Costco Whse #1014	2023-08-09	119.05
1024700241100610000000	SABIN MIDDLE SCHOOL	Einstein Bros Bagels1599	2023-08-09	157.27
1024700241100610000000	SABIN MIDDLE SCHOOL	Einstein Bros Bagels1599	2023-08-09	181.07
1024800241100610000000	WEST MIDDLE SCHOOL	Blackjack Pizza Co Spri	2023-08-09	102.25
1024800241100610000000	WEST MIDDLE SCHOOL	Tst* Rudys Country Store	2023-08-09	719.25
1025100241100610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-09	11.99
1025100241100610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-09	16.91
1025100241100610000000	SWIGERT AEROSPACE ACAD	Amazon.Com*ta7oc26g0	2023-08-09	398.68
1035000050000610000000	CORONADO HIGH SCHOOL	Amazon.Com*ta3c97x71 Amzn	2023-08-09	45.02
1035000056000610000000	CORONADO HIGH SCHOOL	Barbizon Light Of The Ro	2023-08-09	375.32
1035000180000610000000	CORONADO HIGH SCHOOL	Chsca	2023-08-09	75.00
1035000185900610000000	CORONADO HIGH SCHOOL	Blicks Sporting Goods	2023-08-09	287.04
1035000212200610000000	CORONADO HIGH SCHOOL	Colorado Council On High	2023-08-09	25.00
1035000212200610000000	CORONADO HIGH SCHOOL	Colorado Council On High	2023-08-09	45.00
1035000241100610000000	CORONADO HIGH SCHOOL	Starbucks Store 66843	2023-08-09	(21.64)
1035000241100610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2023-08-09	17.83

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
103500024110061000000	CORONADO HIGH SCHOOL	Starbucks Store 66843	2023-08-09	20.00
103500024110061000000	CORONADO HIGH SCHOOL	King Soopers #0133	2023-08-09	76.43
103510024110061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-09	27.99
103510024110061000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2023-08-09	39.95
103510024110061000000	DOHERTY HIGH SCHOOL	King Soopers #0130	2023-08-09	66.88
103510024110061000000	DOHERTY HIGH SCHOOL	King Soopers #0130	2023-08-09	95.86
103510024110061000000	DOHERTY HIGH SCHOOL	King Soopers #0130	2023-08-09	95.86
103520011000061000000	MITCHELL HIGH SCHOOL	Wal-Mart #3582	2023-08-09	581.02
103520011000061000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-09	697.29
103520024110061000000	MITCHELL HIGH SCHOOL	Odp Bus Sol Lic # 101080	2023-08-09	60.35
103520024110061000000	MITCHELL HIGH SCHOOL	Wm Supercenter #3083	2023-08-09	101.31
103520024110061000000	MITCHELL HIGH SCHOOL	Samsclub #8272	2023-08-09	118.12
103530024110061000000	PALMER HIGH SCHOOL	Dominos 6257	2023-08-09	155.15
103530026210061000000	FACILITIES	Sams Club #8272	2023-08-09	490.98
104000024110061000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2023-08-09	6.99
104000024110061000000	ROY J WASSON ACADEMIC CAMPUS	Sams Club#6219	2023-08-09	91.56
104000024110061000000	ROY J WASSON ACADEMIC CAMPUS	Jetex	2023-08-09	225.97
104000026210061000000	BIJOU ALT PROGRAM	The Home Depot #1504	2023-08-09	382.57
1045400241100533000000	ODYSSEY/EARLY COLLEGES - RJWAC	Usps Po 0718070609	2023-08-09	158.46
104540024110061000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*ta2j29hs1 Amzn	2023-08-09	29.99
104540024110061000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2023-08-09	31.93
104640024110061000000	SPARK ONLINE	King Soopers #0133	2023-08-09	60.89
104750024110061000000	TESLA EOP	Amazon.Com*ta7dj18a0	2023-08-09	26.09
104750024110061000000	TESLA EOP	Wm Supercenter #1200	2023-08-09	119.60
104750026300061000000	TESLA EOP	Amzn Mktp Us	2023-08-09	18.98
104750026300061000000	TESLA EOP	Amzn Mktp Us	2023-08-09	27.87
104750026300061000000	TESLA EOP	Etsy.Com - Smartdecogalle	2023-08-09	103.86
104750026300061000000	TESLA EOP	Amzn Mktp Us	2023-08-09	134.87
104750026300061000000	TESLA EOP	Etsy.Com - Lightofsign	2023-08-09	202.66
104750026300061000000	TESLA EOP	Amzn Mktp Us	2023-08-09	306.50
106210012000061000000	AREA SUPERINTENDENTS	Wooglin's Deli	2023-08-09	2,665.00
106210022120058000000	AREA SUPERINTENDENTS	Hilton Fort Collins	2023-08-09	(31.98)
106220018000061000000	FACILITIES	Batteries Plus #0091	2023-08-09	257.00
1062500223200580003120	CAREER/TECH ED	Doubletree Hotels	2023-08-09	(91.18)
106250022320061000000	CAREER/TECH ED	Amzn Mktp Us	2023-08-09	8.89
106250022320061000000	CAREER/TECH ED	Amazon.Com*ta76i22f2	2023-08-09	16.11
1064000179900610003130	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-09	65.20
1064000179900610003130	SPECIAL EDUCATION	Odp Bus Sol Lic # 101080	2023-08-09	267.93
106420028300050000000	HUMAN RESOURCES	Wm Supercenter #3176	2023-08-09	39.67
106420028300050000000	HUMAN RESOURCES	Wm Supercenter #3176	2023-08-09	39.68
106510025010050000000	BUDGET AND BUSINESS	Springs Mountain Water	2023-08-09	19.00
106510025010058000000	BUDGET AND BUSINESS	United	2023-08-09	317.80
106510025010058000000	BUDGET AND BUSINESS	United	2023-08-09	317.80
106510025010058000000	BUDGET AND BUSINESS	United	2023-08-09	317.80
1067200284000500000005	TECHNOLOGY SERVICES	Panera Bread #202443 O	2023-08-09	458.52
1074800271000610000000	TRANSPORTATION DEPT	Amazon.Com*ta6yv65v0 Amzn	2023-08-09	30.20
1074800271000610000000	TRANSPORTATION DEPT	Wal-Mart #3582	2023-08-09	227.13
1074800271000610000000	TRANSPORTATION DEPT	Costco Whse #1014	2023-08-09	268.86
1074800274000500000000	TRANSPORTATION DEPT	Safety Kleen Systems	2023-08-09	267.48
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-09	5.38
1074800274000610000000	TRANSPORTATION DEPT	Thero Realtruck	2023-08-09	356.99
1076200262100500000000	FACILITIES	Amzn Mktp Us	2023-08-09	216.53
1076200262100500000000	FACILITIES	Lowes #01099	2023-08-09	293.66
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-09	12.98
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-09	16.98
1076200262310610000000	FACILITIES	Woodcraft 501	2023-08-09	72.98
1076200262310610000000	FACILITIES	Co Lumber And Real Wood F	2023-08-09	101.88
1076200262310610000000	FACILITIES	Lowes #02423	2023-08-09	109.00
1076200262310610000000	FACILITIES	Western Interior Supply -	2023-08-09	155.50
1076200262310610000000	FACILITIES	Lowes #02423	2023-08-09	486.88

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1076200262320610000000	FACILITIES	Amzn Mktp Us	2023-08-09	96.00
1076200262320610000000	FACILITIES	Chc Order* #52214	2023-08-09	135.00
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2023-08-09	281.71
1076200262330610000000	FACILITIES	Bills Equipment & Suppl	2023-08-09	294.19
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2023-08-09	410.35
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2023-08-09	416.51
1076200262330610000000	FACILITIES	Bills Equipment & Suppl	2023-08-09	785.06
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2023-08-09	1,014.29
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2023-08-09	6.15
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2023-08-09	6.90
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-09	46.48
1866400285200610000000	RISK MANAGEMENT	Stapls7612549642000002	2023-08-09	24.55
1866400285200610000000	RISK MANAGEMENT	Stapls7612549642000003	2023-08-09	573.96
1866400285500610000000	RISK MANAGEMENT	Hsi Emergency Care Soluti	2023-08-09	440.75
1911200004000610003141	HENRY ELEMENTARY	Wm Supercenter #3582	2023-08-09	106.75
1912300004000610003141	MADISON ELEMENTARY	Wal-Mart #3582	2023-08-09	183.01
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-09	36.55
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-09	36.55
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-09	36.55
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-09	36.55
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-09	36.55
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-09	36.55
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-09	36.55
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-09	36.55
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-09	36.55
2100000000008171300000	FOOD & NUTRITION	Colorado Coffee Merchant	2023-08-09	420.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	2023-08-09	1,011.07
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	2023-08-09	32.73
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2023-08-09	34.44
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	2023-08-09	126.41
2213500212200610003254	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-09	441.46
2241000009000610006002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2023-08-09	132.18
2241000009000610005002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2023-08-09	160.00
2262100221300500004431	AREA SUPERINTENDENTS	Didax Inc	2023-08-09	218.20
2263000219000610008426	COUNSELING & WELLNESS	Dollar Tree	2023-08-09	111.25
2263000219000610004419	ISS AND GRANTS	Odp Bus Sol Llc # 101080	2023-08-09	54.24
2264000213900610009003	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-09	1,794.13
2310900190450610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-09	100.94
2310900190570610000000	CHIPETA ELEMENTARY	Costco Whse #1030	2023-08-09	203.68
2311200190580610000000	HENRY ELEMENTARY	Stapls7612786242000002	2023-08-09	273.95
2311800190740610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-09	15.93
2311800190740610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-09	45.60
2311800190740610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-09	51.54
2312500190100610000000	MONROE ELEMENTARY	Walkingpad	2023-08-09	(31.65)
2312600190420610000000	QUEEN PALMER ELEMENTARY	Amazon.Com*ta43x17x2	2023-08-09	30.31
2313400190580610000000	TAYLOR ELEMENTARY	Wm Supercenter #3176	2023-08-09	19.56
2313400190580610000000	TAYLOR ELEMENTARY	Safeway #0803	2023-08-09	38.96
2314000190840610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-09	10.98
2314000190840610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-09	181.71
2324200190510610000000	HOLMES MIDDLE SCHOOL	Hobby-Lobby #0019	2023-08-09	10.78
2324200190510610000000	HOLMES MIDDLE SCHOOL	Walgreens #10456	2023-08-09	20.63
2324600190180610000000	RUSSELL MIDDLE SCHOOL	Entourage Yearbooks	2023-08-09	100.00
2324900197000430000000	JENKINS MIDDLE SCHOOL	Graner School Of Music	2023-08-09	1,110.00
2325000190940610000000	GALILEO SCH OF MATH & SCI	Louies Pizza	2023-08-09	108.80
2325100190100610000000	SWIGERT AEROSPACE ACAD	Sams Club#6219	2023-08-09	81.65
2325100190100610000000	SWIGERT AEROSPACE ACAD	Wm Supercenter #3083	2023-08-09	129.16
2335000195070610000000	CORONADO HIGH SCHOOL	Staples 00113480	2023-08-09	24.98
2335100193010610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2023-08-09	461.17
2335100193050610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-09	39.99
2335100197090610000000	DOHERTY HIGH SCHOOL	Michaels Stores 3713	2023-08-09	(269.81)
2335100197090610000000	DOHERTY HIGH SCHOOL	Graner School Of Music	2023-08-09	7.50

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
2335100197090610000000	DOHERTY HIGH SCHOOL	Graner School Of Music	2023-08-09	414.02
2335100197090610000000	DOHERTY HIGH SCHOOL	Graner School Of Music	2023-08-09	1,154.08
2335100197810610000000	DOHERTY HIGH SCHOOL	Hobby Lobby #367	2023-08-09	102.98
6876800254000610000004	PRODUCTION PRINTING	Grimco Inc	2023-08-09	354.90
1047500002AL0610000000	TESLA EOP	Amzn Mktp Us	2023-08-09	11.99
1047500002AL0610000000	TESLA EOP	Sp Schoolposters.Com	2023-08-09	111.16
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2023-08-09	16.99
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2023-08-09	44.33
1062500009VE0500003120	CAREER/TECH ED	Asb Classroom	2023-08-09	1.05
1000000000007421230000	HOLMES MIDDLE SCHOOL	Love And/Bal Adj	2023-08-10	1,380.00
1000000000007421230000	HOLMES MIDDLE SCHOOL	Collegeboard/Bal Adj	2023-08-10	1,457.50
1000000000007421230000	HOLMES MIDDLE SCHOOL	Bsn Sports/Bal Adj	2023-08-10	1,579.90
1000000000007421230000	HOLMES MIDDLE SCHOOL	Motivating Sys/Bal Adj	2023-08-10	1,603.95
1000000000007421230000	HOLMES MIDDLE SCHOOL	Ramblin Exp/Bal Adj	2023-08-10	1,841.76
1000000000007421230000	HOLMES MIDDLE SCHOOL	Ramblin Exp/Bal Adj	2023-08-10	2,443.06
1000000000007421230000	HOLMES MIDDLE SCHOOL	Monarch Mt/Bal Adj	2023-08-10	2,458.00
1000000000007421230000	HOLMES MIDDLE SCHOOL	Co Outdoor/Bal Adj	2023-08-10	4,600.00
1000000000007421230000	HOLMES MIDDLE SCHOOL	Rvsl/Us Coachways	2023-08-10	5,000.00
1000000000007421230000	HOLMES MIDDLE SCHOOL	Us Coachways/Valid	2023-08-10	5,000.00
1000000000007421230000	HOLMES MIDDLE SCHOOL	Bsn Sports/Bal Adj	2023-08-10	5,217.30
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-10	(292.90)
1000000000008171050000	TRANSPORTATION DEPT	Toms Truck Center	2023-08-10	83.46
1000000000008171050000	TRANSPORTATION DEPT	In *colorado/west Equipme	2023-08-10	101.80
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-10	292.90
1010100001000650000000	ADAMS ELEMENTARY	Amzn Mktp Us	2023-08-10	33.88
1010100241100610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2023-08-10	72.98
1010400241100610000000	BRISTOL ELEMENTARY	Amazon.Com*ta2ld9ie2	2023-08-10	18.18
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2023-08-10	9.49
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2023-08-10	69.27
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2023-08-10	84.11
1010600241100610000000	CARVER ELEMENTARY	Chipotle 0394	2023-08-10	794.51
1010800241100610000000	EDISON ELEMENTARY	Tst* Patty Jewett Bar & G	2023-08-10	182.80
1011000241100610000000	FREMONT ELEMENTARY	King Soopers #0053	2023-08-10	58.99
1011300241100610000000	HOWBERT ELEMENTARY	Stapls7612898379000001	2023-08-10	184.41
1011600001000643000000	JACKSON ELEMENTARY	Amazon.Com*ta4nq9rs2	2023-08-10	4.99
1011600241100610000000	JACKSON ELEMENTARY	King Soopers #0133	2023-08-10	27.45
1011600241100610000000	JACKSON ELEMENTARY	Stapls7612794151000001	2023-08-10	62.09
1011600241100610000000	JACKSON ELEMENTARY	Samsclub.Com	2023-08-10	170.01
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-10	26.94
1011800001000610000000	KELLER ELEMENTARY	Amazon.Com*ta6019id2	2023-08-10	118.61
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-10	11.89
1011800241100610000000	KELLER ELEMENTARY	Amazon.Com*ta4cg5ir2 Amzn	2023-08-10	40.44
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-10	48.87
1012200001000610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-10	49.00
1012200241100610000000	MARTINEZ ELEMENTARY	Officemax/officedept#3363	2023-08-10	180.89
1012300241100610000000	MADISON ELEMENTARY	Amazon.Com*to4pk0fs2	2023-08-10	164.58
1012700001000610000000	PENROSE ELEMENTARY	Odp Bus Sol Llc # 106874	2023-08-10	62.24
1012700001000610000000	PENROSE ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-10	70.04
1012700241100610000000	PENROSE ELEMENTARY	Wal-Mart #3175	2023-08-10	5.62
1012700241100610000000	PENROSE ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-10	26.30
1012900241100610000000	ROGERS ELEMENTARY	Wm Supercenter #3582	2023-08-10	(24.03)
1013100001000610000000	RUDY ELEMENTARY	Amzn Mktp Us	2023-08-10	355.04
1013100241100610000000	RUDY ELEMENTARY	Amzn Mktp Us	2023-08-10	16.05
1013100241100610000000	RUDY ELEMENTARY	Amazon.Com*ta5nq6s80	2023-08-10	134.49
1013100241100610000000	RUDY ELEMENTARY	Amzn Mktp Us	2023-08-10	240.75
1013300001000610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-10	(19.06)
1013300241100610000000	STRATTON ELEMENTARY	Wal-Mart #3176	2023-08-10	23.64
1013300241100610000000	STRATTON ELEMENTARY	Monicas Taco Shop	2023-08-10	271.20
1013400001000610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2023-08-10	13.99
1013400001000610000000	TAYLOR ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-10	102.00

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
101340024110061000000	TAYLOR ELEMENTARY	Ezcaterihop	2023-08-10	396.00
101380024110061000000	COLUMBIA ELEMENTARY	Wal-Mart #1200	2023-08-10	77.70
101380026300061000000	WILSON ELEMENTARY	Lowes #02806	2023-08-10	178.50
101400024110061000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-10	16.99
101400024110061000000	SCOTT ELEMENTARY	Wm Supercenter #1200	2023-08-10	21.30
101400024110061000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-10	126.57
101400024110061000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-10	129.99
101400024110061000000	SCOTT ELEMENTARY	Tst* Julians Taco Shop 2	2023-08-10	410.72
101420000100061000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-10	(84.42)
101420000100061000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-10	25.99
101420024110061000000	MCAULIFFE ELEMENTARY	King Soopers 134	2023-08-10	52.72
101420024110061000000	MCAULIFFE ELEMENTARY	Panera Bread #202434 O	2023-08-10	143.82
101430000100061000000	FREEDOM ELEMENTARY	Amazon.Com*ta5da27n0 Amzn	2023-08-10	465.90
102420000200061000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-10	738.28
102420024110061000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-10	53.77
102440024110061000000	MANN MIDDLE SCHOOL	The Exchange	2023-08-10	30.56
102450024110061000000	NORTH MIDDLE SCHOOL	Wal-Mart #3176	2023-08-10	55.20
102450024110061000000	NORTH MIDDLE SCHOOL	Chipotle 0067	2023-08-10	1,220.00
102460000200064200000	RUSSELL MIDDLE SCHOOL	Bulk Bookstore	2023-08-10	438.00
102460013000061000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-10	331.23
102470000200061000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-10	47.96
102470024110061000000	SABIN MIDDLE SCHOOL	Amazon.Com*ta1xa1sp1	2023-08-10	33.87
102480012500061000000	WEST MIDDLE SCHOOL	Meeker Music	2023-08-10	1,123.55
102490012500043000000	JENKINS MIDDLE SCHOOL	Meeker Music	2023-08-10	1,166.21
102490015000061000000	JENKINS MIDDLE SCHOOL	Amazon.Com*ta0ld9i42 Amzn	2023-08-10	16.06
102490015000061000000	JENKINS MIDDLE SCHOOL	Amazon.Com*ta9gv0kn0 Amzn	2023-08-10	172.33
102490024110061000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-10	19.99
102500024110061000000	GALILEO SCH OF MATH & SCI	Wal-Mart #3176	2023-08-10	93.31
102510013000061000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-10	12.09
103500000300064300000	CORONADO HIGH SCHOOL	Amazon.Com*ta4c46it2 Amzn	2023-08-10	338.04
103500002000061000000	CORONADO HIGH SCHOOL	In *rocky Mountain Clay	2023-08-10	1,029.80
103500012400061000000	CORONADO HIGH SCHOOL	Amazon.Com*ta4v826w1 Amzn	2023-08-10	34.75
103500024110061000000	CORONADO HIGH SCHOOL	Amazon.Com*ta1tn9d11 Amzn	2023-08-10	5.74
103500024110061000000	CORONADO HIGH SCHOOL	Sq *nightingale Bread	2023-08-10	32.00
103500024110061000000	CORONADO HIGH SCHOOL	Chick-Fil-A #02342	2023-08-10	164.50
103500024110061000000	CORONADO HIGH SCHOOL	Jimmy Johns - 968	2023-08-10	234.59
103510005000061000000	DOHERTY HIGH SCHOOL	Amazon.Com*ta7ch9ie2	2023-08-10	15.99
103510005000061000000	DOHERTY HIGH SCHOOL	Amazon.Com*ta5fs5it2 Amzn	2023-08-10	19.21
103510010000061000000	DOHERTY HIGH SCHOOL	Amazon.Com*ta2vm2i32 Amzn	2023-08-10	215.97
103510010700061000000	DOHERTY HIGH SCHOOL	Napa Parts 0000750	2023-08-10	314.84
103510015000061000000	DOHERTY HIGH SCHOOL	Sp Constitution Stud	2023-08-10	245.00
103510018000061000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2023-08-10	1,498.67
103510024110061000000	DOHERTY HIGH SCHOOL	The Home Depot #1538	2023-08-10	25.10
103510024110061000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-10	43.63
103510024110061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-10	53.01
103520024110061000000	MITCHELL HIGH SCHOOL	Wm Supercenter #3083	2023-08-10	18.24
103520024110061000000	MITCHELL HIGH SCHOOL	Starbucks Store 60844	2023-08-10	59.60
103530000300061000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-10	13.99
103530024110061000000	PALMER HIGH SCHOOL	Amazon.Com*ta0399in2 Amzn	2023-08-10	14.70
103530024110061000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-10	14.75
104000024110061000000	ROY J WASSON ACADEMIC CAMPUS	Krispy Kreme #6350	2023-08-10	19.79
104000024110061000000	ROY J WASSON ACADEMIC CAMPUS	Sq *christy Decker	2023-08-10	225.00
104000026210061000000	BIJOU ALT PROGRAM	Glaser Energy Group Inc	2023-08-10	84.00
104100034100061000000	ADULT AND FAMILY EDUCATION	Usps.Com Clicknship	2023-08-10	7.60
104540024110061000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2023-08-10	36.95
104750024110061000000	TESLA EOP	Panera Bread #202434 O	2023-08-10	68.47
104750024110061000000	TESLA EOP	Monicas Taco Shop No. 2	2023-08-10	386.30
104750026300061000000	TESLA EOP	Amzn Mktp Us	2023-08-10	17.78
104750026300061000000	TESLA EOP	Amzn Mktp Us	2023-08-10	43.98
104750026300061000000	TESLA EOP	Amzn Mktp Us	2023-08-10	147.65

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1060100232100500000000	SUPERINTENDENT OFFICE	Stickergiant.Com	2023-08-10	1,680.00
1060800282300610000000	COMMUNICATIONS & MARKETING	Amzn Mktp Us	2023-08-10	34.99
1062100221200610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2023-08-10	7.13
1062200080000610000000	ATHLETICS	Wooglin's Deli	2023-08-10	975.00
1062300223500500003140	GIFTED AND TALENTED	Wholefds Ppk 10146	2023-08-10	99.98
1062300223500500003140	GIFTED AND TALENTED	Sq *charcuterallie Llc	2023-08-10	311.00
1062300223500610003140	GIFTED AND TALENTED	Wm Supercenter #3018	2023-08-10	17.83
1062500223200810000000	CAREER/TECH ED	The Gazette Circulation	2023-08-10	32.24
1063100221100610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2023-08-10	38.59
1063100249000500000000	AREA SUPERINTENDENTS	Marcos Pizza - 6012	2023-08-10	62.97
1063500221300500000000	PROFESSIONAL DEVELOPMENT	Louies Pizza	2023-08-10	184.71
1064000170000610003130	SPECIAL EDUCATION	Awl*pearson Education	2023-08-10	1,845.11
1066000252000610000000	PROCUREMENT & CONTRACT	Amzn Mktp Us	2023-08-10	201.64
1067800284200610000000	TECHNOLOGY SERVICES	Tst* Rudys Country Store	2023-08-10	384.48
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2023-08-10	51.00
1067800284200690000000	TECHNOLOGY SERVICES	Caribou & Einstein #3550	2023-08-10	58.47
1067800284200690000000	TECHNOLOGY SERVICES	Wal-Mart #3176	2023-08-10	62.21
1067800284200690000000	TECHNOLOGY SERVICES	Parts People Com Inc	2023-08-10	569.50
1068100283200610000000	HUMAN RESOURCES	Amzn Mktp Us	2023-08-10	93.97
1074800271000610000000	TRANSPORTATION DEPT	Costco Whse #1014	2023-08-10	(13.35)
1074800271000610000000	TRANSPORTATION DEPT	Costco Whse #1014	2023-08-10	8.99
1074800271000610000000	TRANSPORTATION DEPT	Tk Originals	2023-08-10	1,041.28
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-10	6.97
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-10	8.87
1074800274000610000000	TRANSPORTATION DEPT	Advance Auto Parts #5137	2023-08-10	13.20
1074800274000610000000	TRANSPORTATION DEPT	Walmart.Com	2023-08-10	40.92
1074800274000610000000	TRANSPORTATION DEPT	In *alert First Aid Servi	2023-08-10	42.39
1074800274000610000000	TRANSPORTATION DEPT	Security Supply Direct, I	2023-08-10	88.87
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-10	125.64
1074800274000610000000	TRANSPORTATION DEPT	Lowes #00907	2023-08-10	131.64
1074800274000610000000	TRANSPORTATION DEPT	Refimageschoolbussigns	2023-08-10	160.00
1076200262100500000000	FACILITIES	Amzn Mktp Us	2023-08-10	147.29
1076200262310610000000	FACILITIES	Woodcraft 501	2023-08-10	31.47
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-10	32.96
1076200262310610000000	FACILITIES	Partition Plus Online	2023-08-10	37.00
1076200262310610000000	FACILITIES	Co Lumber And Real Wood F	2023-08-10	93.12
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-10	114.90
1076200262310610000000	FACILITIES	Dms Custom	2023-08-10	210.00
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2023-08-10	123.71
1076200262330610000000	FACILITIES	Security Equipment Supply	2023-08-10	267.25
1076200262330610000000	FACILITIES	White Cap #045	2023-08-10	314.48
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2023-08-10	20.89
1076200262340610000000	FACILITIES	Sid Harvey #180	2023-08-10	29.99
1076200262340610000000	FACILITIES	Sid Harvey #180	2023-08-10	43.17
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-10	96.32
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-10	1,130.00
1076200262500412000000	FACILITIES	Cherokee Metro Dist	2023-08-10	70.32
1076200262500411000000	FACILITIES	Cherokee Metro Dist	2023-08-10	484.64
1076200262500622000000	FACILITIES	Cherokee Metro Dist	2023-08-10	1.40
1076200263000610000000	FACILITIES	Amazon.Com*ta8mv5650 Amzn	2023-08-10	185.96
1076200263000610000000	FACILITIES	Lowes #02806	2023-08-10	252.74
1866400285500810000000	RISK MANAGEMENT	Hsi Emergency Care Soluti	2023-08-10	30.00
1866400285600520000000	RISK MANAGEMENT	Sq *carefree Windshield R	2023-08-10	256.00
1911200004000610003141	HENRY ELEMENTARY	Lowes #01099	2023-08-10	51.38
1911800004000610003141	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-10	40.53
1911800004000610003141	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-10	53.86
2213500212200610003254	TWAIN ELEMENTARY	Wal-Mart #1896	2023-08-10	192.71
2213500283410610003254	TWAIN ELEMENTARY	On The Border	2023-08-10	765.19
2241000009000610005002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2023-08-10	105.40
2263000212200642007243	COUNSELING & WELLNESS	Paypal	2023-08-10	1,020.00

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
2263000219000610008426	COUNSELING & WELLNESS	Wm Supercenter #1200	2023-08-10	45.98
2264000213900610009003	SPECIAL EDUCATION	Amazon.Com*ta8if6bd1 Amzn	2023-08-10	12.50
2264000213900610009003	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-10	53.43
2310700190260610000000	COLUMBIA ELEMENTARY	Bravo Screen Printing,	2023-08-10	2,510.45
2310900190590610000000	CHIPETA ELEMENTARY	Loaf N Jug #0099	2023-08-10	12.98
2311200190580610000000	HENRY ELEMENTARY	Stapls7612786242000001	2023-08-10	65.02
2311300190100500000000	HOWBERT ELEMENTARY	Tst* Slice 420	2023-08-10	439.63
2311600190730610000000	JACKSON ELEMENTARY	Jimmy Johns - 968	2023-08-10	439.45
2311800190740610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-10	69.60
2311800190740610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-10	315.87
2312300190100610000000	MADISON ELEMENTARY	Safeway #1499	2023-08-10	168.30
1012900001000610000000	ROGERS ELEMENTARY	Walmart.Com	2023-08-10	158.09
2313200190100610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-10	16.02
2313200190100610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-10	19.98
2313200190100610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-10	20.80
2313200190670610000000	STEELE ELEMENTARY	Stapls7612867094000001	2023-08-10	100.31
2313300190740610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-10	87.17
2313400190730610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2023-08-10	367.75
2313800190770610000000	WILSON ELEMENTARY	Samsclub.Com	2023-08-10	154.27
2314000190840610000000	SCOTT ELEMENTARY	Amazon.Com*ta2pz8wi2	2023-08-10	4.44
2314000190840610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-10	15.90
2324200190230610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-10	16.39
2324200190510610000000	HOLMES MIDDLE SCHOOL	Wal-Mart #3227	2023-08-10	15.89
2325100190100610000000	SWIGERT AEROSPACE ACAD	Wal-Mart #3083	2023-08-10	139.40
2335000193180610000000	CORONADO HIGH SCHOOL	Epic Sports	2023-08-10	100.90
2335000195070610000000	CORONADO HIGH SCHOOL	Garden Of The Gods Ace H	2023-08-10	9.18
2335000197410610000000	CORONADO HIGH SCHOOL	Louies Pizza	2023-08-10	250.00
2335000197810610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-10	19.78
2335100193050610000000	DOHERTY HIGH SCHOOL	Wm Supercenter #5123	2023-08-10	240.83
2335100193580610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2023-08-10	3,768.20
2335100195140610000000	DOHERTY HIGH SCHOOL	Amazon.Com*ta3o87k20	2023-08-10	78.18
2335300198380610000000	PALMER HIGH SCHOOL	Amazon.Com*to2dv0ft2 Amzn	2023-08-10	18.19
2335300198380610000000	PALMER HIGH SCHOOL	Louies Pizza	2023-08-10	359.28
6876800254000500000003	PRODUCTION PRINTING	Nicebadge.Com	2023-08-10	17.57
1040000009AL0650000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2023-08-10	35.94
10621002212Y0610000000	SCIENCE KIT	Carolina Biologic Supply	2023-08-10	226.83
1062500009VE0500003120	CAREER/TECH ED	Asb Classroom	2023-08-10	(1.05)
1062500009VE0500003120	CAREER/TECH ED	Asb Classroom	2023-08-10	199.00
1062500009VE0610003120	DOHERTY HIGH SCHOOL	Amazon.Com*ta0ma76q0	2023-08-10	222.28
107620026230043000FB17	FACILITIES	Carrier West	2023-08-10	1,172.87
1000000000007461110000	MIDLAND ELEMENTARY	Naesp	2023-08-11	259.00
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-11	51.70
1000000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	2023-08-11	53.75
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-11	165.18
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2023-08-11	209.58
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-11	302.90
1010100001000610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2023-08-11	21.98
1010200241100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-11	6.92
1010200241100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-11	7.49
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-11	53.65
1010400001000610000000	BRISTOL ELEMENTARY	Amazon.Com*ta9cl7r20 Amzn	2023-08-11	59.95
1010400241100610000000	BRISTOL ELEMENTARY	Amazon.Com*ta4ta79i1	2023-08-11	516.15
1010400241100610000000	BRISTOL ELEMENTARY	Trinity Brewing Company	2023-08-11	575.95
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2023-08-11	39.60
1010600241100610000000	CARVER ELEMENTARY	Bsn Sports Llc	2023-08-11	481.70
1010700241100610000000	COLUMBIA ELEMENTARY	Panera Bread #202443 O	2023-08-11	461.19
1010700241100610000000	COLUMBIA ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-11	494.69
1010800241100610000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-11	173.46
1010900001000610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-11	94.98
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-11	22.78

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-11	29.99
1011000001000610000000	FREMONT ELEMENTARY	Stapls7612934144000001	2023-08-11	46.00
1011000241100610000000	FREMONT ELEMENTARY	Chick-Fil-A #01690	2023-08-11	356.30
1011100001000610000000	GRANT ELEMENTARY	Amazon.Com*ta0g43wd0 Amzn	2023-08-11	7.99
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-11	250.96
1011600241100610000000	JACKSON ELEMENTARY	Aca Security	2023-08-11	56.00
1011800001000610000000	KELLER ELEMENTARY	Wm Supercenter #5123	2023-08-11	120.62
1011800241100610000000	KELLER ELEMENTARY	Amazon.Com*ta39d72z1 Amzn	2023-08-11	29.48
1011800241100610000000	KELLER ELEMENTARY	Wm Supercenter #5123	2023-08-11	105.47
1012200001000610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-11	9.99
1012200001000610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-11	839.98
1012700001000610000000	PENROSE ELEMENTARY	Dollar Tree	2023-08-11	3.75
1012700241100610000000	PENROSE ELEMENTARY	Dollar Tree	2023-08-11	31.25
1012700241100610000000	PENROSE ELEMENTARY	La Casita Mexi Grill #4	2023-08-11	259.00
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-11	9.98
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-11	13.78
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-11	19.34
1012900241100610000000	ROGERS ELEMENTARY	Amazon.Com*to6f98342 Amzn	2023-08-11	23.87
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-11	267.13
1013100241100610000000	RUDY ELEMENTARY	Amazon.Com*ta5179wo0 Amzn	2023-08-11	23.56
1013200241100610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-11	28.99
1013200241100610000000	STEELE ELEMENTARY	Panera Bread #202443 O	2023-08-11	455.23
1013300001000610000000	STRATTON ELEMENTARY	Safeway #0812	2023-08-11	40.00
1013400241100610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2023-08-11	137.25
1013500001000610000000	TWAIN ELEMENTARY	Amazon.Com*ta5pp2sy1 Amzn	2023-08-11	48.62
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-11	18.98
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-11	227.65
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-11	256.50
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-11	18.79
1014000001000610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-11	6.99
1014000001000610000000	SCOTT ELEMENTARY	Wal-Mart #5123	2023-08-11	32.38
1014000241100610000000	SCOTT ELEMENTARY	Starbucks Store 47551	2023-08-11	65.00
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-11	5.99
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-11	710.48
1014800241100610000000	WEST ELEM	Amazon.Com*ta0q30711 Amzn	2023-08-11	51.00
1024200180000610000000	HOLMES MIDDLE SCHOOL	Amazon.Com*ta7j417z0 Amzn	2023-08-11	19.99
1024500020000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-11	112.16
1024600125000430000000	RUSSELL MIDDLE SCHOOL	Graner School Of Music	2023-08-11	175.00
1024600150000610000000	RUSSELL MIDDLE SCHOOL	Kagan Publishing Inc	2023-08-11	87.00
1024600241100610000000	RUSSELL MIDDLE SCHOOL	King Soopers #0076	2023-08-11	91.33
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2023-08-11	146.97
1024600241100610000000	RUSSELL MIDDLE SCHOOL	La Casita Mexi Grill #4	2023-08-11	348.60
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-11	(31.77)
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-11	25.65
1024700262100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-11	23.90
1024800241100610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-11	14.34
1024900150000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-11	14.87
1024900150000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-11	342.65
1024900150010610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-11	192.35
1024900212200610000000	JENKINS MIDDLE SCHOOL	Louies Pizza	2023-08-11	212.78
1024900241100610000000	JENKINS MIDDLE SCHOOL	Samsclub.Com	2023-08-11	49.31
1024900241100610000000	JENKINS MIDDLE SCHOOL	La Casita Mexi Grill #4	2023-08-11	329.30
1024900241100610000000	JENKINS MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2023-08-11	526.08
1024900241100610000000	JENKINS MIDDLE SCHOOL	Qdoba 2522 Catering	2023-08-11	1,170.68
1025000241100610000000	GALILEO SCH OF MATH & SCI	La Casita Mexi Grill #1	2023-08-11	367.95
1025000241100610000000	GALILEO SCH OF MATH & SCI	La Casita Mexi Grill #1	2023-08-11	598.50
1025100056000610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-11	119.99
1025100125600610000000	SWIGERT AEROSPACE ACAD	Amazon.Com*to7su6n92 Amzn	2023-08-11	72.24
1025100126000735000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-11	11.87
1025100126000735000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-11	44.64

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1025100130000610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-11	11.27
1025100150000610000000	SWIGERT AEROSPACE ACAD	Amazon.Com*ta0bu9rr0	2023-08-11	399.65
1025100150000610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-11	688.64
1025100212200610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-11	56.95
1025100212200610000000	SWIGERT AEROSPACE ACAD	Amazon.Com*to8a603l2	2023-08-11	158.31
1025100241100610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-11	108.49
1035000092600610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-11	185.90
1035000124000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-11	19.34
1035000184400610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-11	114.70
1035000241100610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-11	40.64
1035000241100610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2023-08-11	104.93
1035100050000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-11	19.56
1035100050000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-11	34.92
1035100180000735000000	DOHERTY HIGH SCHOOL	Sq *memphis Vault Club	2023-08-11	1,135.00
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon.Com*ta7bn7re0 Amzn	2023-08-11	19.34
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon.Com*to8hj2fv2	2023-08-11	55.93
1035100241100610000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-11	59.06
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-11	139.51
1035200130000610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-11	9.98
1035200183200580000000	MITCHELL HIGH SCHOOL	Ramblin Express, Inc	2023-08-11	280.38
1035200185600580000000	MITCHELL HIGH SCHOOL	Ramblin Express, Inc	2023-08-11	529.61
1035300003000610000000	PALMER HIGH SCHOOL	Gopher Family Brands	2023-08-11	1,681.23
1035300241100610000000	PALMER HIGH SCHOOL	Amazon.Com*ta4ck8rh0	2023-08-11	27.26
1035300241100610000000	PALMER HIGH SCHOOL	Jose Muldoons Downtown	2023-08-11	2,355.00
1046400241100500000000	SPARK ONLINE	Chick-Fil-A #02342	2023-08-11	122.50
1047500241100610000000	TESLA EOP	Panera Bread #202434 P	2023-08-11	(25.75)
1047500263000610000000	TESLA EOP	Etsy.Com - Lightofsign	2023-08-11	(15.36)
1047500263000610000000	TESLA EOP	Etsy.Com - Lightofsign	2023-08-11	(15.35)
1047500263000610000000	TESLA EOP	Etsy.Com - Smartdecogalle	2023-08-11	(7.87)
1047500263000610000000	TESLA EOP	Amzn Mktp Us	2023-08-11	9.99
1047500263000610000000	TESLA EOP	Etsy.Com - Lightofsign	2023-08-11	202.59
1060400283800610000000	EQUAL OPPORT	Amazon.Com*to3aa24b2 Amzn	2023-08-11	37.16
1060800222400650000000	LRS	Cdw Govt #lc90123	2023-08-11	24.18
1062100130000610000000	AREA SUPERINTENDENTS	Wm Supercenter #3805	2023-08-11	30.87
1062100221010500000000	AREA SUPERINTENDENTS	Friends Of El Paso Count	2023-08-11	68.00
1062100221200610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2023-08-11	6.65
1062100221200610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2023-08-11	22.94
1062100221200610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2023-08-11	25.00
1062100221250610000000	AREA SUPERINTENDENTS	Wm Supercenter #1896	2023-08-11	104.87
1062200180000610000000	ATHLETICS	Barcodesinc	2023-08-11	2,113.97
1062500223200610000000	CAREER/TECH ED	Oskar Blues Colorado Spri	2023-08-11	13.03
1062700221900610000000	AREA SUPERINTENDENTS	Office Depot #3237	2023-08-11	354.20
1063100249000610000000	AREA SUPERINTENDENTS	Wm Supercenter #3176	2023-08-11	26.12
1063100249000610000000	AREA SUPERINTENDENTS	Edible Arrangements 519	2023-08-11	65.25
1063100249000610000000	AREA SUPERINTENDENTS	Sams Club #6219	2023-08-11	97.92
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Odp Bus Sol Llc # 101080	2023-08-11	(113.89)
1064000179900610003130	SPECIAL EDUCATION	Amazon.Com*ta9x13uh1	2023-08-11	9.87
1064000179900610003130	SPECIAL EDUCATION	Odp Bus Sol Llc # 106874	2023-08-11	344.54
1064000179900610003130	SPECIAL EDUCATION	Odp Bus Sol Llc # 101080	2023-08-11	1,115.91
1064000214000610003130	SPECIAL EDUCATION	Awl*pearson Education	2023-08-11	2,731.53
1066000252000810000000	PROCUREMENT & CONTRACT	Periscope Intermediate Co	2023-08-11	1,013.40
1067200284000650000000	LRS	Cdw Govt #lc90115	2023-08-11	63.86
1067200284000650000000	LRS	Cdw Govt #lc90123	2023-08-11	96.72
1067200284000650000000	LRS	Cdw Govt #lc90119	2023-08-11	182.82
1067400284400650000000	LRS	Cdw Govt #lc90123	2023-08-11	96.72
1067600222200643000000	LRS	Oclc, Inc	2023-08-11	43.12
1067600222200643000000	LRS	Oclc, Inc	2023-08-11	1,437.41
1068100283000580000000	HUMAN RESOURCES	Colorado Assoc School Exe	2023-08-11	125.00
1068100283000610000000	HUMAN RESOURCES	Amazon.Com*to5h564s2 Amzn	2023-08-11	18.91
1068100283000610000000	HUMAN RESOURCES	Amzn Mktp Us	2023-08-11	226.92

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1074800271000610000000	TRANSPORTATION DEPT	Amazon.Com*ta19p79t1 Amzn	2023-08-11	11.73
1074800271000610000000	TRANSPORTATION DEPT	Costco Whse #1014	2023-08-11	121.34
1074800271000610000000	TRANSPORTATION DEPT	Arnolds Donuts & Coffee	2023-08-11	205.00
1074800271000610000000	TRANSPORTATION DEPT	Jersey Mikes 22010	2023-08-11	598.47
1074800274000610000000	TRANSPORTATION DEPT	Harbor Freight Tools 58	2023-08-11	16.98
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 3666	2023-08-11	58.48
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-11	273.60
1076200262100500000000	FACILITIES	Amzn Mktp Us	2023-08-11	49.90
1076200262100500000000	FACILITIES	Amzn Mktp Us	2023-08-11	86.85
10762002621006140000000	FACILITIES	Soco	2023-08-11	724.45
1076200262310610000000	FACILITIES	Bills Equipment & Suppl	2023-08-11	16.40
1076200262310610000000	FACILITIES	Ej Welch Co - Earth City	2023-08-11	22.09
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-11	32.28
1076200262310610000000	FACILITIES	Woodcraft 501	2023-08-11	45.96
1076200262310610000000	FACILITIES	Lowes #01099	2023-08-11	55.56
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-11	156.10
1076200262310610000000	FACILITIES	The Home Depot #1504	2023-08-11	385.61
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-11	484.96
1076200262310610000000	FACILITIES	Chc Training	2023-08-11	582.00
1076200262310610000000	FACILITIES	Chc Training	2023-08-11	1,206.00
1076200262330610000000	FACILITIES	The Home Depot #1504	2023-08-11	24.98
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2023-08-11	132.34
1076200262330610000000	FACILITIES	Batteries Plus #0091	2023-08-11	198.72
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2023-08-11	247.00
1076200262340610000000	FACILITIES	United Refrig Br #408	2023-08-11	19.38
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-11	27.05
1076200262340610000000	FACILITIES	United Refrig Br #408	2023-08-11	42.27
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-11	130.30
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-11	407.18
1076200263000610000000	FACILITIES	Bills Equipment & Suppl	2023-08-11	251.50
1077000262100610000000	FACILITIES	Waxie Sanitary Supply	2023-08-11	21.30
1914800004000610003141	WEST ELEM	Amzn Mktp Us	2023-08-11	314.52
1963000004000610003141	EARLY CHILDHOOD	Wm Supercenter #5123	2023-08-11	110.41
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-11	36.55
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-11	36.55
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	2023-08-11	159.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	2023-08-11	394.02
2176600314000735000000	FOOD & NUTRITION	United Restaurant Supply	2023-08-11	303.10
2264000213900610009003	SPECIAL EDUCATION	Amazon.Com*ta29o5re0	2023-08-11	28.99
2264000213900610009003	SPECIAL EDUCATION	Amazon.Com*ta2gi89y1	2023-08-11	28.99
2269400210000580003192	COUNSELING & WELLNESS	Paypal	2023-08-11	175.00
2269400210000580003192	COUNSELING & WELLNESS	Paypal	2023-08-11	299.00
2269400210000580003192	COUNSELING & WELLNESS	Paypal	2023-08-11	299.00
2269400210000580003192	COUNSELING & WELLNESS	Paypal	2023-08-11	299.00
2310800190100610000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-11	53.94
2310900190590610000000	CHIPETA ELEMENTARY	Starbucks Store 06392	2023-08-11	43.28
2311200190570610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-11	19.99
2311300190100610000000	HOWBERT ELEMENTARY	Paypal	2023-08-11	200.00
2311300191010610000000	HOWBERT ELEMENTARY	Dbc	2023-08-11	61.99
2311300191010610000000	HOWBERT ELEMENTARY	Amazon.Com*ta5nd3ra0	2023-08-11	131.02
2311600190730610000000	JACKSON ELEMENTARY	Wal-Mart #1896	2023-08-11	11.66
2311600190730610000000	JACKSON ELEMENTARY	Wm Supercenter #3176	2023-08-11	69.96
2311600190730610000000	JACKSON ELEMENTARY	Wm Supercenter #3175	2023-08-11	81.62
2311800190760610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-11	15.99
2312300190100610000000	MADISON ELEMENTARY	Mi Mexico	2023-08-11	830.85
2312400190100610000000	MIDLAND ELEMENTARY	Wm Supercenter #1434	2023-08-11	28.22
2312500190100610000000	MONROE ELEMENTARY	Safeway #1466	2023-08-11	54.99
2312500190100610000000	MONROE ELEMENTARY	Einstein Bros-Online Cat	2023-08-11	205.38
2313400190580610000000	TAYLOR ELEMENTARY	Safeway #0803	2023-08-11	4.99
2324600191130610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*to8aa7l82 Amzn	2023-08-11	54.67

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
232460019700043000000	RUSSELL MIDDLE SCHOOL	Graner School Of Music	2023-08-11	380.00
233500019310061000000	CORONADO HIGH SCHOOL	Homedepot.Com	2023-08-11	29.97
233500019310061000000	CORONADO HIGH SCHOOL	Homedepot.Com	2023-08-11	37.94
233500019310061000000	CORONADO HIGH SCHOOL	Homedepot.Com	2023-08-11	98.48
233500019310061000000	CORONADO HIGH SCHOOL	Homedepot.Com	2023-08-11	139.00
233500019781061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-11	27.16
233500019781061000000	CORONADO HIGH SCHOOL	Amazon.Com*to7cg3n32	2023-08-11	69.99
233500019781061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-11	139.80
233510019301061000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2023-08-11	7,246.61
233510019338073500000	DOHERTY HIGH SCHOOL	Sq *memphis Vault Club	2023-08-11	2,994.65
233510019781061000000	DOHERTY HIGH SCHOOL	Best Buy 00002121	2023-08-11	263.98
233520019357061000000	MITCHELL HIGH SCHOOL	Scheels Colorado Springs	2023-08-11	39.43
6876800254000610000003	PRODUCTION PRINTING	Amzn Mktp Us	2023-08-11	(16.96)
6876800254000610000003	PRODUCTION PRINTING	Amzn Mktp Us	2023-08-11	16.96
1046200009AC0610000000	ACHIEVE ONLINE	Odp Bus Sol Llc # 101080	2023-08-11	269.37
1047000009AL0610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2023-08-11	409.95
1047500002AL0610000000	TESLA EOP	Amzn Mktp Us	2023-08-11	47.00
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2023-08-11	32.29
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-11	8.29
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amazon.Com*ta40r47z0	2023-08-11	22.71
1062500009VE0642003120	CAREER/TECH ED	Winthrop Univ Mktplace	2023-08-11	382.77
1000000000008171030000	FACILITIES	Amzn Mktp Us	2023-08-13	183.96
1000000000008171050000	TRANSPORTATION DEPT	Advance Auto Parts #5137	2023-08-13	(15.37)
1000000000008171050000	TRANSPORTATION DEPT	Advance Auto Parts #5137	2023-08-13	15.37
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-13	19.47
1000000000008171050000	TRANSPORTATION DEPT	Napa Parts 0000755	2023-08-13	26.29
1000000000008171050000	TRANSPORTATION DEPT	Waytek Inc	2023-08-13	52.76
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-13	56.70
1000000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	2023-08-13	151.02
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-13	152.44
1000000000008171050000	TRANSPORTATION DEPT	Toms Truck Center	2023-08-13	683.52
1010100001000610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2023-08-13	84.09
1010100001000650000000	ADAMS ELEMENTARY	Amzn Mktp Us	2023-08-13	8.71
1010100219100610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2023-08-13	442.89
1010100241100610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2023-08-13	11.84
1010400001000610000000	BRISTOL ELEMENTARY	Walmart.Com 8009666546	2023-08-13	21.76
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-13	25.99
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-13	37.98
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-13	228.83
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-13	38.76
1010500004000610000000	BUENA VISTA ELEMENTARY	Costco Whse #1014	2023-08-13	206.09
1010500241100610000000	BUENA VISTA ELEMENTARY	Einstein Bros-Online Cat	2023-08-13	439.88
1010600241100610000000	CARVER ELEMENTARY	Odp Bus Sol Llc # 101079	2023-08-13	18.54
1010600241100610000000	CARVER ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-13	28.98
1010600241100610000000	CARVER ELEMENTARY	Sams Club#6219	2023-08-13	41.26
1010600241100610000000	CARVER ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-13	43.03
1010600241100610000000	CARVER ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-13	117.54
1010800001000610000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-13	11.19
1010800241100610000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-13	9.96
1010800241100610000000	EDISON ELEMENTARY	Monicas Taco Shop	2023-08-13	58.00
1010900241100610000000	CHIPETA ELEMENTARY	Amazon.Com*to86p7jm0	2023-08-13	49.32
1010900241100610000000	CHIPETA ELEMENTARY	Costco Whse #1030	2023-08-13	199.98
1011000241100610000000	FREMONT ELEMENTARY	Stapls7612472934000001	2023-08-13	37.80
1011100241100610000000	GRANT ELEMENTARY	Amzn Mktp Us	2023-08-13	8.50
1011100241100610000000	GRANT ELEMENTARY	Amzn Mktp Us	2023-08-13	65.32
1011200001000610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-13	37.98
1011200001000610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-13	353.82
1011200241100610000000	HENRY ELEMENTARY	Amazon.Com*to3e08042 Amzn	2023-08-13	6.70
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-13	11.18
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-13	16.99

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-13	37.44
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-13	68.20
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-13	128.30
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-13	7.38
1011600241100610000000	JACKSON ELEMENTARY	Ntlrest Servsafe	2023-08-13	10.20
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2023-08-13	19.98
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2023-08-13	37.71
1011600241100610000000	JACKSON ELEMENTARY	Amazon.Com*to1za1jh0	2023-08-13	50.50
1011600241100610000000	JACKSON ELEMENTARY	Centennial Reproductions	2023-08-13	670.00
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-13	32.98
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-13	49.61
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-13	51.30
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-13	317.03
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-13	7.99
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-13	8.25
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-13	34.70
1011800241100610000000	KELLER ELEMENTARY	Little Caesars 3356-0001	2023-08-13	38.45
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-13	64.03
1012200001000610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-13	11.95
1012200001000610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-13	12.55
1012200001000610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-13	58.16
1012200241100610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-13	24.11
1012200241100610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-13	24.99
1012200241100610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-13	29.00
1012200241100610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-13	147.93
1012300001000610000000	MADISON ELEMENTARY	Eps School Specialty	2023-08-13	245.63
1012500001000610000000	MONROE ELEMENTARY	Amazon.Com*to58h0fy0 Amzn	2023-08-13	48.84
1012600001000610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2023-08-13	87.66
1012600001000650000000	QUEEN PALMER ELEMENTARY	Stapls7613092004000001	2023-08-13	405.75
1012600241100610000000	QUEEN PALMER ELEMENTARY	Wal-Mart #1200	2023-08-13	13.67
1012600241100610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2023-08-13	157.24
1012600241100610000000	QUEEN PALMER ELEMENTARY	Paypal	2023-08-13	2,995.75
1012700001000610000000	PENROSE ELEMENTARY	Mardel #22	2023-08-13	37.23
1012900262100610000000	ROGERS ELEMENTARY	Amazon.Com*ta0w33wt1	2023-08-13	57.58
1013100001000610000000	RUDY ELEMENTARY	Amzn Mktp Us	2023-08-13	7.93
1013400001000610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2023-08-13	45.00
1013400241100610000000	TAYLOR ELEMENTARY	Amazon.Com*to0v60ta2 Amzn	2023-08-13	146.67
1013500001000610000000	TWAIN ELEMENTARY	Amazon.Com*ta2me5i51	2023-08-13	81.40
1013500001000610000000	TWAIN ELEMENTARY	Amazon.Com*ta3ft1ye0	2023-08-13	87.40
1013500219100610000000	TWAIN ELEMENTARY	School Outfitters Llc	2023-08-13	1,598.48
1013500241100610000000	TWAIN ELEMENTARY	Amazon.Com*to7wx10i2 Amzn	2023-08-13	468.33
1013800001000610000000	WILSON ELEMENTARY	Amazon.Com*to3ai7ou1 Amzn	2023-08-13	172.62
1013800263000610000000	WILSON ELEMENTARY	Amazon.Com*to1ja1tt2	2023-08-13	9.88
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-13	(199.44)
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-13	719.99
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Safeway #2839	2023-08-13	45.52
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-13	56.75
1014000001000610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-13	24.74
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-13	120.96
1014000241100610000000	SCOTT ELEMENTARY	Amazon.Com*to0s04od1	2023-08-13	350.67
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-13	13.18
1014200001000610000000	MCAULIFFE ELEMENTARY	Walmart.Com	2023-08-13	304.22
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-13	19.51
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-13	53.97
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-13	138.20
1024400241100610000000	MANN MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2023-08-13	65.22
1024500124000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-13	152.43
1024500241100610000000	NORTH MIDDLE SCHOOL	Usps Po 0718130607	2023-08-13	78.55
1024500241100610000000	NORTH MIDDLE SCHOOL	Stapls7613066820000001	2023-08-13	240.14
1024600130000650000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-13	109.95

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
102460024110061000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*to83y3pu2	2023-08-13	42.05
102460024110073500000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2023-08-13	99.51
102470000200061000000	SABIN MIDDLE SCHOOL	Amzn Mktpl Us	2023-08-13	6.91
102470000200061000000	SABIN MIDDLE SCHOOL	Amzn Mktpl Us	2023-08-13	9.99
102470000200061000000	SABIN MIDDLE SCHOOL	Amzn Mktpl Us	2023-08-13	38.61
102470000200061000000	SABIN MIDDLE SCHOOL	Amzn Mktpl Us	2023-08-13	84.92
102470024110061000000	SABIN MIDDLE SCHOOL	Sp Sources Of Streng	2023-08-13	16.99
102470024110061000000	SABIN MIDDLE SCHOOL	Amzn Mktpl Us	2023-08-13	23.39
102470024110061000000	SABIN MIDDLE SCHOOL	Amzn Mktpl Us	2023-08-13	26.89
102470024110061000000	SABIN MIDDLE SCHOOL	Dunkin #353920	2023-08-13	50.97
102470024110061000000	SABIN MIDDLE SCHOOL	King Soopers #0130	2023-08-13	55.94
102470024110061000000	SABIN MIDDLE SCHOOL	Amzn Mktpl Us	2023-08-13	66.69
102470024110061000000	SABIN MIDDLE SCHOOL	Lowes #01099	2023-08-13	87.32
102470024110061000000	SABIN MIDDLE SCHOOL	Amzn Mktpl Us	2023-08-13	249.10
102480002000061000000	WEST MIDDLE SCHOOL	Amzn Mktpl Us	2023-08-13	22.07
102480024110061000000	WEST MIDDLE SCHOOL	Amzn Mktpl Us	2023-08-13	86.09
102490015000061000000	JENKINS MIDDLE SCHOOL	Amzn Mktpl Us	2023-08-13	6.99
102490021220061000000	JENKINS MIDDLE SCHOOL	Louies Pizza	2023-08-13	177.32
102510000261061000000	SWIGERT AEROSPACE ACAD	Stapls7613070964000001	2023-08-13	269.34
102510000281061000000	SWIGERT AEROSPACE ACAD	Amzn Mktpl Us	2023-08-13	37.96
102510005000061000000	SWIGERT AEROSPACE ACAD	Amzn Mktpl Us	2023-08-13	313.92
102510011000061000000	SWIGERT AEROSPACE ACAD	Odp Bus Sol Llc # 101079	2023-08-13	311.88
102510011000061000000	SWIGERT AEROSPACE ACAD	Odp Bus Sol Llc # 101080	2023-08-13	1,150.24
102510012400061000000	SWIGERT AEROSPACE ACAD	Amazon.Com*to69810u2 Amzn	2023-08-13	197.16
102510012600073500000	SWIGERT AEROSPACE ACAD	Scheels Colorado Springs	2023-08-13	355.06
102510012600073500000	SWIGERT AEROSPACE ACAD	The Home Depot 1504	2023-08-13	525.12
102510013000061000000	SWIGERT AEROSPACE ACAD	Odp Bus Sol Llc # 101080	2023-08-13	400.00
102510013000061000000	SWIGERT AEROSPACE ACAD	Amzn Mktpl Us	2023-08-13	420.30
103500000300065000000	TECHNOLOGY SERVICES	Ebay O*04-10405-76309	2023-08-13	265.00
103500009260061000000	CORONADO HIGH SCHOOL	Amzn Mktpl Us	2023-08-13	9.89
103500015000061000000	CORONADO HIGH SCHOOL	Amzn Mktpl Us	2023-08-13	22.89
103500024110061000000	CORONADO HIGH SCHOOL	Starbucks Store 66843	2023-08-13	25.00
103500024110061000000	CORONADO HIGH SCHOOL	Usps Kiosk 0718149558	2023-08-13	26.40
103500024110061000000	CORONADO HIGH SCHOOL	Bird Dog Bbq	2023-08-13	205.92
103510000300064200000	DOHERTY HIGH SCHOOL	Amzn Mktpl Us	2023-08-13	33.87
103510000300064200000	DOHERTY HIGH SCHOOL	Amzn Mktpl Us	2023-08-13	67.78
103510005000061000000	DOHERTY HIGH SCHOOL	Amzn Mktpl Us	2023-08-13	23.36
103510005000061000000	DOHERTY HIGH SCHOOL	Amzn Mktpl Us	2023-08-13	54.12
103510013000061000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 105125	2023-08-13	9.99
103510013000061000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-13	59.95
103510024110061000000	DOHERTY HIGH SCHOOL	Amazon.Com*to6aq34s0 Amzn	2023-08-13	237.54
103520013000061000000	MITCHELL HIGH SCHOOL	Amzn Mktpl Us	2023-08-13	345.46
103520018000061000000	MITCHELL HIGH SCHOOL	Bsn Sports Llc	2023-08-13	650.00
103520024110061000000	MITCHELL HIGH SCHOOL	Samsclub #8272	2023-08-13	36.84
103520024110061000000	MITCHELL HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-13	56.99
103520024110061000000	MITCHELL HIGH SCHOOL	Sq *new Vision Christian	2023-08-13	1,200.00
103520024110061000000	MITCHELL HIGH SCHOOL	Bsn Sports Llc	2023-08-13	3,853.13
103530012500058000000	PALMER HIGH SCHOOL	Colorado Bandmasters	2023-08-13	500.00
103530018000050000000	PALMER HIGH SCHOOL	Hudl	2023-08-13	2,400.00
103530024110061000000	PALMER HIGH SCHOOL	Amazon.Com*to0kz7l81	2023-08-13	4.64
104100034100061000000	ADULT AND FAMILY EDUCATION	Amzn Mktpl Us	2023-08-13	(46.40)
104100034100061000000	ADULT AND FAMILY EDUCATION	Dollar Tree	2023-08-13	30.00
104540024110061000000	ODYSSEY/EARLY COLLEGES - RJWAC	Jimmy Johns - 2093	2023-08-13	130.27
104640000901061000000	SPARK ONLINE	Wm Supercenter #1434	2023-08-13	210.29
104640024110061000000	SPARK ONLINE	Wm Supercenter #1434	2023-08-13	26.48
104700024110061000000	BIJOU ALT PROGRAM	Amzn Mktpl Us	2023-08-13	9.95
106010023210081000000	SUPERINTENDENT OFFICE	Colorado Springs Executiv	2023-08-13	131.00
106010023210081000000	SUPERINTENDENT OFFICE	Rotary Club Of Colorado S	2023-08-13	154.50
106060023120061000000	SUPERINTENDENT OFFICE	Amzn Mktpl Us	2023-08-13	15.99
106060023120061000000	SUPERINTENDENT OFFICE	Samsclub.Com	2023-08-13	72.31

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1060800291000500000000	D11 ENGAGE	Dominos 6257	2023-08-13	38.21
1061400266000610000000	SECURITY	Odp Bus Sol Llc # 101080	2023-08-13	217.38
1062100020000610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2023-08-13	282.87
1062100056000610000000	AREA SUPERINTENDENTS	Amazon.Com*to7ms5vk2 Amzn	2023-08-13	29.99
1062100221010500000000	AREA SUPERINTENDENTS	Sq *makaws Food Truck	2023-08-13	1,339.75
1062100221200610000000	AREA SUPERINTENDENTS	Odp Bus Sol Llc # 101080	2023-08-13	79.78
1062100221250610000000	AREA SUPERINTENDENTS	Chipotle 0067	2023-08-13	484.00
1062200180000735000000	ATHLETICS	Office Depot #3237	2023-08-13	47.68
1062500223200610000000	CAREER/TECH ED	Panera Bread #202443 O	2023-08-13	148.38
1062500223200610000000	CAREER/TECH ED	Chick-Fil-A #02342	2023-08-13	691.86
1063100221100610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2023-08-13	31.36
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Odp Bus Sol Llc # 101080	2023-08-13	243.15
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Odp Bus Sol Llc # 101080	2023-08-13	268.07
1064000179900610003130	SPECIAL EDUCATION	Wm Supercenter #3176	2023-08-13	24.08
1066400339100610000000	RISK MANAGEMENT	Lowes #02423	2023-08-13	1.80
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2023-08-13	17.03
1074800271000610000000	TRANSPORTATION DEPT	Shamrock Foodservice	2023-08-13	20.77
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-13	11.83
1074800274000610000000	TRANSPORTATION DEPT	Refimageschoolbussigns	2023-08-13	224.00
1074800274000610000000	TRANSPORTATION DEPT	Ccp Industries Hospeco	2023-08-13	839.85
1074800274000610000000	TRANSPORTATION DEPT	Seon Design Inc	2023-08-13	1,607.00
1076200262310610000000	FACILITIES	The Home Depot #1504	2023-08-13	10.68
1076200262310610000000	FACILITIES	Lowes #02423	2023-08-13	46.94
1076200262310610000000	FACILITIES	City Glass Company	2023-08-13	48.77
1076200262310610000000	FACILITIES	Castle Rebar And Supply	2023-08-13	64.00
1076200262310610000000	FACILITIES	Lowes #02423	2023-08-13	68.84
1076200262310610000000	FACILITIES	Waco Scaffolding And Equi	2023-08-13	380.00
1076200262330610000000	FACILITIES	The Home Depot #1504	2023-08-13	20.87
1076200262330610000000	FACILITIES	Co Dora Professional Lice	2023-08-13	155.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2023-08-13	281.03
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2023-08-13	91.23
1076200262340610000000	FACILITIES	Trane Supply-111617	2023-08-13	97.36
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2023-08-13	103.65
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-13	1,075.00
1076200263000610000000	FACILITIES	2512 - Cps Dstrbrtrs	2023-08-13	65.36
1076200263000610000000	FACILITIES	Lowes #02806	2023-08-13	234.92
1076200263000610000000	FACILITIES	2512 - Cps Dstrbrtrs	2023-08-13	716.45
1914800004000610003141	WEST ELEM	Amazon.Com*to1ce10n2	2023-08-13	9.29
1914800004000610003141	WEST ELEM	Amzn Mktp Us	2023-08-13	43.41
1914800004000610003141	WEST ELEM	Odp Bus Sol Llc # 101080	2023-08-13	131.84
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-13	7.85
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-13	7.98
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-13	8.57
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-13	14.12
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-13	14.72
1963000004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2023-08-13	275.45
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	2023-08-13	45.88
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	2023-08-13	109.51
2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #1200	2023-08-13	35.86
2176600314000690000000	FOOD & NUTRITION	Amzn Mktp Us	2023-08-13	150.40
2176600314000735000000	FOOD & NUTRITION	Lowes #02806	2023-08-13	74.98
2241000009000610005002	ADULT AND FAMILY EDUCATION	Amazon.Com Amzn.Com/bill	2023-08-13	(16.66)
2263000212200610007243	COUNSELING & WELLNESS	In *qpr Institute, Inc.	2023-08-13	509.95
2263000219000610004419	ISS AND GRANTS	Wm Supercenter #3018	2023-08-13	159.52
2263000220000500004418	ISS AND GRANTS	Load And Lock	2023-08-13	75.00
2264000213900610009003	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-13	51.77
2310800190100610000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-13	79.92
2311100190671750000000	GRANT ELEMENTARY	Scholastic, Inc.	2023-08-13	2,976.73
2311300191010610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-13	9.06
2311600190730610000000	JACKSON ELEMENTARY	Wm Supercenter #1200	2023-08-13	67.50

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
2313200190100610000000	STEELE ELEMENTARY	Lakeshore Learning Mater	2023-08-13	29.99
2313200190100610000000	STEELE ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-13	51.84
2313200190100610000000	STEELE ELEMENTARY	Dollar Tree	2023-08-13	98.75
2313200190100610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-13	245.06
2313200190410610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-13	30.00
2313200190410610000000	STEELE ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-13	39.30
2313200190420610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-13	54.50
2313200190610610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-13	29.99
2313200190610610000000	STEELE ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-13	39.30
2313200190620610000000	STEELE ELEMENTARY	Lakeshore Learning Mater	2023-08-13	29.99
2313200190650610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-13	40.88
2313200190660610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-13	104.12
2313200190730610000000	STEELE ELEMENTARY	Uline	2023-08-13	187.33
2313200190760610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-13	136.33
2314000190840610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-13	330.87
2314300190100610000000	FREEDOM ELEMENTARY	Wanballoon* (1 Of 2 Pa	2023-08-13	145.00
2324600190720610000000	RUSSELL MIDDLE SCHOOL	Louies Pizza	2023-08-13	113.48
2335000193180610000000	CORONADO HIGH SCHOOL	Dominos 6261	2023-08-13	144.00
2335000193180610000000	CORONADO HIGH SCHOOL	Louies Pizza	2023-08-13	212.16
2335100193160610000000	DOHERTY HIGH SCHOOL	All American Sports	2023-08-13	880.00
2335100197090610000000	DOHERTY HIGH SCHOOL	In *legend High School Ba	2023-08-13	410.00
2335100197090610000000	DOHERTY HIGH SCHOOL	Colorado Bandmasters	2023-08-13	500.00
2335100197810610000000	DOHERTY HIGH SCHOOL	Otc Brands Inc	2023-08-13	55.96
2335100198740610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2023-08-13	36.40
2335100198740610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2023-08-13	144.96
2335200193570610000000	MITCHELL HIGH SCHOOL	Bsn Sports Llc	2023-08-13	479.84
2335200197810500000000	MITCHELL HIGH SCHOOL	Lost Island	2023-08-13	88.00
2335300193430580000000	PALMER HIGH SCHOOL	Crested Butte Resort	2023-08-13	1,199.38
2335300193640610000000	PALMER HIGH SCHOOL	Bsn Sports Llc	2023-08-13	611.40
2335300197150500000000	PALMER HIGH SCHOOL	Hudl	2023-08-13	7,000.00
6876800254000610000003	PRODUCTION PRINTING	Odp Bus Sol Llc # 101080	2023-08-13	(47.60)
6876800254000610000003	PRODUCTION PRINTING	Amzn Mktp Us	2023-08-13	34.97
1045400009AV0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2023-08-13	366.87
1046200009AC0610000000	ACHIEVE ONLINE	Samsclub #6219	2023-08-13	25.64
1046200009AC0610000000	ACHIEVE ONLINE	Odp Bus Sol Llc # 101080	2023-08-13	182.76
1046200009AC0610000000	ACHIEVE ONLINE	Odp Bus Sol Llc # 101080	2023-08-13	911.98
1047500009AL0610000000	TESLA EOP	Amzn Mktp Us	2023-08-13	137.96
106090022140050000FB13	SUPERINTENDENT OFFICE	Heroku* Jul-85309528	2023-08-13	5.00
10621002212D0610000000	AREA SUPERINTENDENTS	Louies Pizza	2023-08-13	251.00
1062500009VE0500003120	CAREER/TECH ED	Asb Classroom	2023-08-13	99.00
1062500009VE0500003120	CAREER/TECH ED	Asb Classroom	2023-08-13	99.00
1062500009VE0500003120	CAREER/TECH ED	Asb Classroom	2023-08-13	99.00
1062500009VE0610003120	CAREER/TECH ED	Summit Racing Mail Order	2023-08-13	1,084.89
1062500009VE0735003120	CAREER/TECH ED	Amzn Mktp Us	2023-08-13	37.99
1062500009VE0735003120	CAREER/TECH ED	Amzn Mktp Us	2023-08-13	459.49
1010100241100610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2023-08-14	246.26
1010200241100610000000	AUDUBON ELEMENTARY	Calendly	2023-08-14	96.00
1010400001006100000000	BRISTOL ELEMENTARY	Amazon.Com*to7eo5431 Amzn	2023-08-14	31.38
1010500001006100000000	BUENA VISTA ELEMENTARY	Lowes #02423	2023-08-14	178.92
1010500004006100000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-14	122.49
1010700001006100000000	COLUMBIA ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-14	106.99
1010700241100610000000	COLUMBIA ELEMENTARY	Amazon.Com*to01860b0	2023-08-14	77.99
1010800001006100000000	EDISON ELEMENTARY	Stapls7613123814000002	2023-08-14	13.18
1010800001006100000000	EDISON ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-14	45.29
1010800001006100000000	EDISON ELEMENTARY	Target 00001545	2023-08-14	79.65
1010800001006100000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-14	113.43
1010800001006100000000	EDISON ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-14	171.96
1010800241100610000000	EDISON ELEMENTARY	Amazon.Com*to4vf7za1	2023-08-14	5.00
1010800241100610000000	EDISON ELEMENTARY	Target 00015016	2023-08-14	27.48
1010800241100610000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-14	27.56

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
101080024110061000000	EDISON ELEMENTARY	Target 00022210	2023-08-14	35.50
101080024110061000000	EDISON ELEMENTARY	Stapls7613123814000001	2023-08-14	204.78
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-14	104.48
1011000241100610000000	FREMONT ELEMENTARY	Amazon.Com*to2l13872 Amzn	2023-08-14	18.98
1011000241100610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-14	91.17
1011100241100610000000	GRANT ELEMENTARY	Amzn Mktp Us	2023-08-14	190.48
1011200001000610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-14	7.99
1011200001000610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-14	197.88
1011300001000610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-14	49.41
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-14	16.97
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-14	93.90
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-14	149.57
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-14	7.97
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-14	17.10
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-14	23.00
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-14	5.98
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-14	19.49
1011800241100610000000	KELLER ELEMENTARY	Amazon.Com*to5kr6mw2 Amzn	2023-08-14	25.11
1011800241100610000000	KELLER ELEMENTARY	Amazon.Com*to01l00f0 Amzn	2023-08-14	39.99
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-14	133.32
1011800241100610000000	KELLER ELEMENTARY	Amazon.Com*to1xl20c0 Amzn	2023-08-14	197.75
1012200241100610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-14	5.99
1012300001000610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-14	35.01
1012300001000610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-14	114.92
1012300241100610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-14	37.14
1012500001000610000000	MONROE ELEMENTARY	Amzn Mktp Us	2023-08-14	156.42
1012900001000610000000	ROGERS ELEMENTARY	Mardel #22	2023-08-14	113.17
1012900241100610000000	ROGERS ELEMENTARY	Amazon.Com*to16d5jh0 Amzn	2023-08-14	39.67
1013100001000610000000	RUDY ELEMENTARY	Amzn Mktp Us	2023-08-14	242.51
1013400001000610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2023-08-14	26.99
1013500219100610000000	TWAIN ELEMENTARY	Amazon.Com*to13i1ja1	2023-08-14	14.97
1013800001000610000000	WILSON ELEMENTARY	Amazon.Com*to8jz2eu0 Amzn	2023-08-14	22.81
1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp Us	2023-08-14	142.95
1013800241100610000000	WILSON ELEMENTARY	Amazon.Com*to2n28nk1 Amzn	2023-08-14	19.80
1013800263000610000000	WILSON ELEMENTARY	Amzn Mktp Us	2023-08-14	9.89
1013800263000610000000	WILSON ELEMENTARY	Amazon.Com*to56v68t2	2023-08-14	35.62
1014000001000610000000	SCOTT ELEMENTARY	Wal-Mart #1200	2023-08-14	39.94
1014000001000610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-14	48.49
1014200001000610000000	MCAULIFFE ELEMENTARY	Amazon.Com*to4ve85a2 Amzn	2023-08-14	18.79
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-14	119.16
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-14	165.39
1014800241100610000000	WEST ELEM	Amazon.Com*to19d6z41	2023-08-14	35.98
1024200020006100000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-14	5.99
1024200020006100000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-14	184.08
10244000020006430000000	MANN MIDDLE SCHOOL	Amazon.Com*to4e791n0 Amzn	2023-08-14	377.34
102450013000061000000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-14	7.99
102450013000061000000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-14	126.06
102460002000061000000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*to6cv4qx2 Amzn	2023-08-14	21.27
102460002000061000000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-14	99.80
102460002000061000000000	RUSSELL MIDDLE SCHOOL	Stapls7613165045000001	2023-08-14	170.90
102460013000061000000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-14	258.08
102470000200061000000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-14	23.09
102470024110061000000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-14	9.99
102470024110061000000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-14	68.92
102470024110061000000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-14	82.17
102480005000061000000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-14	153.90
102510000271061000000000	SWIGERT AEROSPACE ACAD	Amazon.Com*to2nm0hy2 Amzn	2023-08-14	94.46
102510012400061000000000	SWIGERT AEROSPACE ACAD	Amazon.Com*to6d413t1 Amzn	2023-08-14	47.94
102510012560061000000000	SWIGERT AEROSPACE ACAD	Sams Club #6219	2023-08-14	572.21
102510013000061000000000	SWIGERT AEROSPACE ACAD	Amazon.Com*to9s87aa0 Amzn	2023-08-14	63.81

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1025100212200610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-14	8.95
1035000050000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-14	47.01
1035000124000610000000	CORONADO HIGH SCHOOL	Amazon.Com*to5410q72 Amzn	2023-08-14	26.99
1035000150000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-14	7.84
1035000150000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-14	165.77
1035100050000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-14	501.32
1035100130000610000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-14	26.88
1035200241100610000000	MITCHELL HIGH SCHOOL	Party City 3301	2023-08-14	11.70
1035300110000610000000	PALMER HIGH SCHOOL	Amazon.Com*to3uc7jt0 Amzn	2023-08-14	60.78
1035300110000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-14	321.92
1035300241100610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-14	22.99
1035300241100610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-14	37.94
1044000130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Petco 941 63509418	2023-08-14	14.99
1062700221900610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2023-08-14	21.28
1063200223700610003150	GIFTED AND TALENTED	Amzn Mktp Us	2023-08-14	5.94
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Wal-Mart #5123	2023-08-14	16.64
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Odp Bus Sol Llc # 101080	2023-08-14	26.97
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Wal-Mart #1896	2023-08-14	51.92
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Wm Supercenter #1896	2023-08-14	64.88
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Officemax/officedept#3363	2023-08-14	147.90
1064000179900610003130	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-14	49.95
1065800251000610000000	BUDGET AND BUSINESS	Springs Mountain Water	2023-08-14	15.00
1065800251000610000000	BUDGET AND BUSINESS	Springs Mountain Water	2023-08-14	18.00
1067800284200690000000	TECHNOLOGY SERVICES	Ebay O*10-10318-46636	2023-08-14	(16.43)
1067800284200690000000	TECHNOLOGY SERVICES	Amazon.Com*to0mv8000 Amzn	2023-08-14	262.49
1074800272000610000000	TRANSPORTATION DEPT	Amazon.Com*to3uf3j40 Amzn	2023-08-14	25.43
1074800272000610000000	TRANSPORTATION DEPT	Amazon.Com*to2mf6m22 Amzn	2023-08-14	53.40
1076200262300500000000	FACILITIES	Sams Club #8272	2023-08-14	144.46
1076200263000610000000	FACILITIES	Wal-Mart #3175	2023-08-14	91.80
1866400285600520000000	RISK MANAGEMENT	Ryan Glass Inc	2023-08-14	823.00
1913300004000610003141	STRATTON ELEMENTARY	Wal-Mart #1896	2023-08-14	12.04
1963000004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2023-08-14	87.98
1963000004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2023-08-14	113.05
2176600314000690000000	FOOD & NUTRITION	Odp Bus Sol Llc # 101080	2023-08-14	6.99
2176600314000690000000	FOOD & NUTRITION	Odp Bus Sol Llc # 101080	2023-08-14	35.80
2176600314000690000000	FOOD & NUTRITION	Odp Bus Sol Llc # 101080	2023-08-14	65.43
2310800190100610000000	EDISON ELEMENTARY	Amazon.Com*to5jl4ef0 Amzn	2023-08-14	19.96
2313200190100610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-14	9.99
2313200190100610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-14	18.97
2313200190100610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-14	138.34
2313200190610610000000	STEELE ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-14	81.96
2325100190100610000000	SWIGERT AEROSPACE ACAD	Sams Club #6219	2023-08-14	190.74
2335000193180610000000	CORONADO HIGH SCHOOL	La Casita Mexi Grill #2	2023-08-14	598.50
2335000197300610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-14	38.85
2335200193040610000000	MITCHELL HIGH SCHOOL	Kum&go 0687r Co Sprin	2023-08-14	70.01
2335300198380610000000	PALMER HIGH SCHOOL	Walmart.Com 8009666546	2023-08-14	325.29
1035300009ES0610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-14	187.01
1047500009AL0610000000	TESLA EOP	Amzn Mktp Us	2023-08-14	43.99
1062500009VE0735003120	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-14	458.58
1000000000008171030000	FACILITIES	Amzn Mktp Us	2023-08-15	846.30
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-15	48.70
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2023-08-15	275.80
1010100241100610000000	ADAMS ELEMENTARY	Wal-Mart #3082	2023-08-15	32.60
1010200001000610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-15	67.00
1010200001000610000000	AUDUBON ELEMENTARY	Uline	2023-08-15	177.33
1010200219100610000000	AUDUBON ELEMENTARY	Samsclub.Com	2023-08-15	274.20
1010200241100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-15	8.98
1010200241100610000000	AUDUBON ELEMENTARY	Samsclub.Com	2023-08-15	113.92
1010200241100610000000	AUDUBON ELEMENTARY	Wal-Mart #3176	2023-08-15	133.70
1010200241100610000000	AUDUBON ELEMENTARY	Samsclub.Com	2023-08-15	1,384.27

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1010600001000610000000	CARVER ELEMENTARY	Amzn Mktp Us	2023-08-15	35.74
10109002411006100000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-15	233.72
10110000010006100000000	FREMONT ELEMENTARY	Walmart.Com 8009666546	2023-08-15	86.97
10110000010006100000000	FREMONT ELEMENTARY	Digitalbuyer.Com	2023-08-15	263.00
10110002411006100000000	FREMONT ELEMENTARY	Dollartree	2023-08-15	8.00
10110002411006100000000	FREMONT ELEMENTARY	Target 00001545	2023-08-15	64.16
10111000010006430000000	LRS	Ebsco	2023-08-15	28.50
10112002411005000000000	HENRY ELEMENTARY	Amazon.Com*to3vo72b2 Amzn	2023-08-15	109.81
10118000010006100000000	KELLER ELEMENTARY	Amazon.Com*to2yu7vg0 Amzn	2023-08-15	19.77
10118000010006100000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-15	65.42
10118000010006100000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-15	98.48
10118000010006100000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-15	106.30
10118000010006100000000	KELLER ELEMENTARY	Amazon.Com*to9qi6ka2	2023-08-15	388.23
10118000010006100000000	KELLER ELEMENTARY	Amazon.Com*to6p006f2 Amzn	2023-08-15	549.86
10118002411006100000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-15	23.48
10118002411006100000000	KELLER ELEMENTARY	The Home Depot #1538	2023-08-15	155.07
10118002411006100000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-15	247.83
10122002210106100000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-15	5.97
10122002210106100000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-15	16.98
10122002411006100000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-15	61.54
10123002411006100000000	MADISON ELEMENTARY	Amazon.Com*to0zb0k12 Amzn	2023-08-15	52.80
10124002411006100000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2023-08-15	9.69
10124002411006100000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2023-08-15	169.82
10127002411006100000000	PENROSE ELEMENTARY	Target 00015016	2023-08-15	13.97
10129000010006100000000	ROGERS ELEMENTARY	Rochester 100 Inc	2023-08-15	435.00
10129002411006100000000	ROGERS ELEMENTARY	Wal-Mart #1200	2023-08-15	163.18
10132002411006100000000	STEELE ELEMENTARY	The Picnic Basket	2023-08-15	277.00
10133000010006100000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-15	20.16
10133000010006100000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-15	25.06
10133002411006100000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-15	32.50
10134002411006100000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2023-08-15	22.99
10135000010006100000000	TWAIN ELEMENTARY	Amazon.Com*to3xq82u2 Amzn	2023-08-15	12.99
10135000010006100000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-15	25.21
10135000010006100000000	TWAIN ELEMENTARY	School Outfitters Llc	2023-08-15	388.88
10135002191006100000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-15	198.98
10139000010005800000000	TRAIL BLAZER ELEMENTARY	Gingersnaprescue.Org	2023-08-15	100.00
10139000010006100000000	TRAIL BLAZER ELEMENTARY	Abecedarian Abc Llc	2023-08-15	23.20
10139000010006100000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-15	28.69
10139000010006100000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-15	297.85
10139002191006100000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-15	10.99
10139002411006100000000	TRAIL BLAZER ELEMENTARY	Einstein Bros Bagels3304	2023-08-15	115.91
10140000010006100000000	SCOTT ELEMENTARY	Wal-Mart #5123	2023-08-15	59.94
10140002411006100000000	SCOTT ELEMENTARY	Amazon.Com*to1xj7xx0	2023-08-15	14.60
10142000010006100000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-15	102.36
10143000010006100000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2023-08-15	39.87
10143000010006100000000	FREEDOM ELEMENTARY	Iprint Technologies	2023-08-15	836.00
10143000010006500000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2023-08-15	16.70
10143000010006500000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2023-08-15	170.95
10242000500006100000000	HOLMES MIDDLE SCHOOL	Amazon.Com*to9582pw1 Amzn	2023-08-15	31.55
10242000910006100000000	HOLMES MIDDLE SCHOOL	Wal-Mart #1896	2023-08-15	85.38
10242002411006100000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-15	70.90
10244000020006430000000	MANN MIDDLE SCHOOL	Amazon.Com*to8yw85h0 Amzn	2023-08-15	69.93
10244002411006100000000	MANN MIDDLE SCHOOL	Wal-Mart #3176	2023-08-15	18.54
10245002621006100000000	NORTH MIDDLE SCHOOL	Waxie Sanitary Supply	2023-08-15	350.40
10246000830006100000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*to7ua7pa1 Amzn	2023-08-15	82.39
10246001300006100000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*to45y9a31 Amzn	2023-08-15	23.12
10246002411006100000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*to4w48po0	2023-08-15	93.83
10247002411006100000000	SABIN MIDDLE SCHOOL	Amazon.Com*to26t8ma0	2023-08-15	62.99
10247002621006100000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-15	54.88
10248002411006100000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-15	23.97

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
102480024110061000000	WEST MIDDLE SCHOOL	King Soopers #0006	2023-08-15	37.68
102490008300043000000	JENKINS MIDDLE SCHOOL	Fitness Systems	2023-08-15	245.00
102490012400061000000	JENKINS MIDDLE SCHOOL	J.W. Pepper	2023-08-15	14.53
102490015000061000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-15	29.21
102500000200061000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2023-08-15	3,667.40
102500024110061000000	GALILEO SCH OF MATH & SCI	Samsclub #6219	2023-08-15	461.29
102500026210061000000	GALILEO SCH OF MATH & SCI	Waxie Sanitary Supply	2023-08-15	384.97
103500000300061000000	CORONADO HIGH SCHOOL	Wal-Mart #1273	2023-08-15	11.24
103500000300064200000	CORONADO HIGH SCHOOL	Books Beauty And Shoes	2023-08-15	772.20
103500006000061000000	CORONADO HIGH SCHOOL	Amazon.Com*to0kc11y1 Amzn	2023-08-15	16.99
103500006000061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-15	35.58
103500013000061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-15	79.56
103500024110061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-15	60.99
103510000300064200000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-15	34.62
103510000300065000000	DOHERTY HIGH SCHOOL	Council For Econ Ed	2023-08-15	126.97
103510003000061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-15	1,177.04
103510005430061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-15	187.53
103510010700061000000	DOHERTY HIGH SCHOOL	Lowes #01099	2023-08-15	13.98
103510010700061000000	DOHERTY HIGH SCHOOL	Phillips 66 - Sei 32646	2023-08-15	24.07
103510012500061000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2023-08-15	179.00
103510012500061000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2023-08-15	297.99
103510013000061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-15	23.94
103520026210061000000	MITCHELL HIGH SCHOOL	Waxie Sanitary Supply	2023-08-15	346.40
103530024110061000000	PALMER HIGH SCHOOL	Quadient Inc Payconnex	2023-08-15	209.88
104000024110061000000	ROY J WASSON ACADEMIC CAMPUS	Wal-Mart #3176	2023-08-15	81.98
104000024110061000000	ROY J WASSON ACADEMIC CAMPUS	Jimmy Johns - 2093	2023-08-15	280.28
106060023121058000000	SUPERINTENDENT OFFICE	Cshbc - Concilio	2023-08-15	25.00
106060023122058000000	SUPERINTENDENT OFFICE	Cshbc - Concilio	2023-08-15	25.00
106060023124058000000	SUPERINTENDENT OFFICE	Cshbc - Concilio	2023-08-15	25.00
106060023124058000000	SUPERINTENDENT OFFICE	Colorado Assoc School Exe	2023-08-15	225.00
106060023126058000000	SUPERINTENDENT OFFICE	Cshbc - Concilio	2023-08-15	25.00
106080028230081000000	TECHNOLOGY SERVICES	Google Play	2023-08-15	25.00
106140026600061000000	SECURITY	Amzn Mktp Us	2023-08-15	10.99
106140026600061000000	SECURITY	Amzn Mktp Us	2023-08-15	42.37
106220018000058000000	ATHLETICS	Fsp*colorado Athletic Dir	2023-08-15	75.00
1062300223500610003140	GIFTED AND TALENTED	Amzn Mktp Us	2023-08-15	11.39
106250022320061000000	CAREER/TECH ED	Wal-Mart #3176	2023-08-15	85.76
106250022320061000000	CAREER/TECH ED	Chipotle Online	2023-08-15	548.00
106270022190073500000	AREA SUPERINTENDENTS	Amzn Mktp Us	2023-08-15	254.99
106280022140050000000	EDUCATION INSIGHTS	Calendly	2023-08-15	619.20
106310022110061000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2023-08-15	44.98
106310022110061000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2023-08-15	166.16
106420021150061000000	ARCHIVES	Wal-Mart #3582	2023-08-15	38.38
106640033910061000000	RISK MANAGEMENT	Safety Station	2023-08-15	91.53
106640033910061000000	RISK MANAGEMENT	Safety Station	2023-08-15	121.28
106780028420069000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2023-08-15	428.95
107480027400061000000	TRANSPORTATION DEPT	Fastenal Company 01coco2	2023-08-15	46.48
107620026210061400000	FACILITIES	Waxie Sanitary Supply	2023-08-15	84.17
107620026210061400000	FACILITIES	Waxie Sanitary Supply	2023-08-15	116.05
107620026231061000000	FACILITIES	Lowes #02423	2023-08-15	61.75
107620026231061000000	FACILITIES	Mountain Trade Supply In	2023-08-15	117.00
107620026233061000000	FACILITIES	Complete Lighting Of Col	2023-08-15	40.60
107620026234061000000	FACILITIES	Rampart Supply	2023-08-15	43.08
107620026234061000000	FACILITIES	Colorado Sprngs Winsn	2023-08-15	83.81
107620026234061000000	FACILITIES	Rampart Supply	2023-08-15	1,500.00
107620026300061000000	FACILITIES	Lowes #02806	2023-08-15	149.00
107620026300061000000	FACILITIES	Lowes #02806	2023-08-15	214.92
107620026300061000000	FACILITIES	Aspen Leaf	2023-08-15	239.70
107620026300061000000	FACILITIES	Aspen Leaf	2023-08-15	784.71
107700026210061000000	FACILITIES	Waxie Sanitary Supply	2023-08-15	50.56

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
186640028550061000000	RISK MANAGEMENT	Hsi Emergency Care Soluti	2023-08-15	92.25
1911800004000610003141	KELLER ELEMENTARY	Amazon.Com*to1ex4ay1	2023-08-15	43.62
1911800004000610003141	KELLER ELEMENTARY	Amazon.Com*to7s54sj2	2023-08-15	67.03
1912300004000610003141	MADISON ELEMENTARY	Wal-Mart #3176	2023-08-15	47.83
1913300004000610003141	STRATTON ELEMENTARY	Wal-Mart #3582	2023-08-15	8.32
1913300004000610003141	STRATTON ELEMENTARY	Party City 642	2023-08-15	17.50
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-15	7.86
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-15	8.98
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-15	11.99
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-15	15.96
1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #5123	2023-08-15	44.16
1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #3582	2023-08-15	99.74
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #3176	2023-08-15	35.16
2176600314000690000000	FOOD & NUTRITION	Wal-Mart #3582	2023-08-15	67.97
2235200221000610003227	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-15	348.63
2269400217000610004414	HOLMES MIDDLE SCHOOL	Motivating Systems Llc	2023-08-15	1,785.00
2310900190570610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-15	74.25
2311300190430610000000	HOWBERT ELEMENTARY	Musicplayonline.Com	2023-08-15	174.95
2311300191010610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-15	7.98
2313200190100610000000	STEELE ELEMENTARY	Wal-Mart #1434	2023-08-15	49.94
2314000190840610000000	SCOTT ELEMENTARY	Amazon.Com*to1s99vu0	2023-08-15	146.63
2335000193180610000000	CORONADO HIGH SCHOOL	Epic Sports	2023-08-15	(5.20)
2335000194030610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-15	11.87
2335000197360610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-15	52.33
2335000197810610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-15	246.95
2335100193050610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-15	39.99
2335100193160610000000	DOHERTY HIGH SCHOOL	Cpr Class	2023-08-15	(64.95)
2335100193160610000000	DOHERTY HIGH SCHOOL	Cprnationalcpr	2023-08-15	14.95
2335100197090610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2023-08-15	84.98
2335300197270610000000	PALMER HIGH SCHOOL	National Speech Debate A	2023-08-15	262.00
2335300198380610000000	PALMER HIGH SCHOOL	Samsclub.Com	2023-08-15	420.70
2362200190290610000000	ATHLETICS	Samsclub #8272	2023-08-15	448.22
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2023-08-15	79.36
1047000009AL0610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2023-08-15	31.84
1047000009AL0610000000	BIJOU ALT PROGRAM	Amazon.Com*to5cf1pi0 Amzn	2023-08-15	53.18
1047500002AL0610000000	TESLA EOP	Wal-Mart #1200	2023-08-15	130.73
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-15	14.49
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-16	(19.47)
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-16	7.93
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-16	99.89
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-16	194.80
1000000000008171050000	TRANSPORTATION DEPT	A Parts Warehouse	2023-08-16	212.47
1010100219100610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2023-08-16	25.31
1010200001000610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-16	123.54
1010200241100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-16	104.05
1010200241100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-16	635.75
1010200262100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-16	161.76
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-16	6.99
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-16	35.99
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-16	39.99
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-16	47.98
1010500004000610000000	BUENA VISTA ELEMENTARY	Walmart.Com 8009666546	2023-08-16	36.43
1010500241100610000000	BUENA VISTA ELEMENTARY	Identogo - Co Fingerprint	2023-08-16	54.50
1010500241100610000000	BUENA VISTA ELEMENTARY	Identogo - Co Fingerprint	2023-08-16	54.50
1010500241100610000000	BUENA VISTA ELEMENTARY	Identogo - Co Fingerprint	2023-08-16	54.50
1010500241100610000000	BUENA VISTA ELEMENTARY	Heggerty.Org	2023-08-16	99.00
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2023-08-16	19.79
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2023-08-16	22.76
1010700001000610000000	COLUMBIA ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-16	50.98
1010700241100610000000	COLUMBIA ELEMENTARY	School Crossing	2023-08-16	23.96

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1010800001000610000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-16	46.13
1010800241100610000000	EDISON ELEMENTARY	Odp Bus Sol Llc # 101090	2023-08-16	64.33
1010800241100610000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-16	109.61
1010800241100610000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-16	138.75
1010800241100610000000	EDISON ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-16	175.95
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-16	76.14
1011000001000610000000	FREMONT ELEMENTARY	Samsclub #6219	2023-08-16	39.87
1011000001000610000000	FREMONT ELEMENTARY	Usps Po 0718150618	2023-08-16	51.00
1011200001000610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-16	17.99
1011200001000610000000	HENRY ELEMENTARY	Amazon.Com*to49q2gx1 Amzn	2023-08-16	57.98
1011200001000650000000	HENRY ELEMENTARY	Amazon.Com*to6iq3us2	2023-08-16	11.99
1011200001000650000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-16	247.78
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-16	19.98
1011300001000610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-16	11.69
1011300001000610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-16	15.99
1011300001000610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-16	116.89
1011300262100610000000	HOWBERT ELEMENTARY	Lowes #02423	2023-08-16	7.70
1011600001000650000000	JACKSON ELEMENTARY	Amzn Mktp Us	2023-08-16	98.94
1011600241100610000000	JACKSON ELEMENTARY	Stapls7612628661000007	2023-08-16	8.90
1011600241100610000000	JACKSON ELEMENTARY	Stapls7613274179000001	2023-08-16	36.03
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-16	6.99
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-16	6.99
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-16	47.70
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-16	79.11
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-16	17.90
1012200221010610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-16	17.82
1012200221010610000000	MARTINEZ ELEMENTARY	Amazon.Com*to3gk0h70 Amzn	2023-08-16	122.85
1012300241100610000000	MADISON ELEMENTARY	Amazon.Com*to23q7ho0 Amzn	2023-08-16	8.68
1012300241100610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-16	66.92
1012300241100610000000	MADISON ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-16	78.07
1012400219100610000000	MIDLAND ELEMENTARY	Samsclub #8272	2023-08-16	166.78
1012400241100610000000	MIDLAND ELEMENTARY	Staples Direct	2023-08-16	122.22
1012600001000610000000	QUEEN PALMER ELEMENTARY	Wal-Mart #1200	2023-08-16	35.82
1012900001000610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-16	28.45
1012900001000610000000	ROGERS ELEMENTARY	#24 Lakeshore Learning	2023-08-16	344.55
1012900241100610000000	ROGERS ELEMENTARY	Office Depot #3237	2023-08-16	61.58
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-16	101.30
1012900241100610000000	ROGERS ELEMENTARY	Amazon.Com*to7731wu2 Amzn	2023-08-16	116.89
1012900262100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-16	14.99
1013200001000642000000	STEELE ELEMENTARY	Learning A-Z, Llc	2023-08-16	128.00
1013200001000642000000	STEELE ELEMENTARY	Learning A-Z, Llc	2023-08-16	128.00
1013200241100610000000	STEELE ELEMENTARY	Einstein Bros-Online Cat	2023-08-16	108.07
1013200262100610000000	STEELE ELEMENTARY	Lowes #02423	2023-08-16	235.73
1013500241100610000000	TWAIN ELEMENTARY	Amazon.Com*to06898x0 Amzn	2023-08-16	72.66
1013500241100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-16	102.17
1013500241100610000000	TWAIN ELEMENTARY	Amazon.Com*to9kb98e0	2023-08-16	116.16
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-16	29.21
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Walmart.Com	2023-08-16	119.85
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Jimmy Johns - 968	2023-08-16	54.89
1013900262100610000000	TRAIL BLAZER ELEMENTARY	Phillips 66 - Alta Conven	2023-08-16	21.35
1014300001000610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2023-08-16	853.72
1014300001000650000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2023-08-16	11.02
1014300219100610000000	FREEDOM ELEMENTARY	Wal-Mart #5123	2023-08-16	370.36
1024200002000610000000	HOLMES MIDDLE SCHOOL	Amazon.Com*to01c6h40 Amzn	2023-08-16	24.98
1024200002000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-16	132.41
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-16	13.88
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-16	18.95
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-16	392.04
1024200050000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-16	34.99
1024200130000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-16	16.99

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
102420024110061000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-16	57.63
102420024110061000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-16	76.76
102440024110061000000	MANN MIDDLE SCHOOL	Amazon.Com*to1gy4r92 Amzn	2023-08-16	16.99
102440024110061000000	MANN MIDDLE SCHOOL	Louies Pizza	2023-08-16	172.82
102450000200061000000	NORTH MIDDLE SCHOOL	Wal-Mart #3176	2023-08-16	18.00
102450011000061000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-16	64.68
102450011000061000000	NORTH MIDDLE SCHOOL	Lowcostearbuds.Com	2023-08-16	65.46
102450013000061000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-16	34.39
1024600002000643000000	RUSSELL MIDDLE SCHOOL	Demco Inc	2023-08-16	135.38
102460002000061000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-16	5.99
102460006000061000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-16	35.74
102460008330061000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-16	60.75
102460013000061000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*to9c28q30 Amzn	2023-08-16	17.98
102460015000061000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-16	9.49
102460015000061000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*to0vt2hp0	2023-08-16	22.74
102460024110061000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*to7ds19g2 Amzn	2023-08-16	10.99
102470000200061000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-16	671.35
1024700007000610003150	SABIN MIDDLE SCHOOL	Amazon.Com*to0d88bw0	2023-08-16	73.68
102470024110061000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-16	116.79
102490011000061000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-16	65.88
102490013000061000000	JENKINS MIDDLE SCHOOL	Amazon.Com*to47e59p2 Amzn	2023-08-16	38.06
102490024110061000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-16	310.33
102500024110061000000	GALILEO SCH OF MATH & SCI	Wal-Mart #3176	2023-08-16	15.96
1025100126000735000000	SWIGERT AEROSPACE ACAD	The Home Depot #1504	2023-08-16	59.88
102510013000061000000	SWIGERT AEROSPACE ACAD	Amazon.Com*to8u068s0 Amzn	2023-08-16	8.41
102510024110061000000	SWIGERT AEROSPACE ACAD	Wal-Mart #1200	2023-08-16	64.90
102510024110061000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-16	104.75
1035000003000642000000	CORONADO HIGH SCHOOL	Amazon.Com*to2sa1mv1	2023-08-16	135.45
103500002600061000000	CORONADO HIGH SCHOOL	Cameraworks	2023-08-16	124.99
103500006000061000000	CORONADO HIGH SCHOOL	Amazon.Com*to09i6h10 Amzn	2023-08-16	23.12
103500006000061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-16	68.23
103500009260061000000	CORONADO HIGH SCHOOL	Amazon.Com*to65r8hh0	2023-08-16	7.82
103500009260061000000	CORONADO HIGH SCHOOL	Amazon.Com*to8ms1qo0 Amzn	2023-08-16	19.99
103500009260061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-16	113.04
103500009260061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-16	113.66
103500009260061000000	CORONADO HIGH SCHOOL	Costco Whse #1014	2023-08-16	341.73
103500010000061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-16	32.55
103500010000061000000	CORONADO HIGH SCHOOL	Amazon.Com*to0l74w82 Amzn	2023-08-16	42.34
103500010000061000000	CORONADO HIGH SCHOOL	Paypal	2023-08-16	325.00
103500011000061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-16	89.98
103500013000061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-16	64.73
103500013000061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-16	119.34
103500013000061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-16	169.06
103500018000061000000	CORONADO HIGH SCHOOL	Chsca	2023-08-16	75.00
103500018000061000000	CORONADO HIGH SCHOOL	Amazon.Com*to4fs69s2	2023-08-16	80.38
1035100003000642000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-16	15.92
1035100003000735000000	DOHERTY HIGH SCHOOL	Amazon.Com*to31809e2 Amzn	2023-08-16	99.00
103510002000061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-16	35.99
103510003000061000000	DOHERTY HIGH SCHOOL	Lowes #01099	2023-08-16	73.48
103510009000061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-16	15.08
103510013000061000000	DOHERTY HIGH SCHOOL	Amazon.Com*to3d19y82 Amzn	2023-08-16	31.58
103510013000061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-16	34.48
103510013000061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-16	93.04
103510024110061000000	DOHERTY HIGH SCHOOL	Samsclub #6219	2023-08-16	270.38
103520008300061000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-16	449.96
103520012400061000000	MITCHELL HIGH SCHOOL	J.W. Pepper	2023-08-16	26.50
103520012500061000000	MITCHELL HIGH SCHOOL	Colorado Bandmasters	2023-08-16	60.00
103520012500061000000	MITCHELL HIGH SCHOOL	J.W. Pepper	2023-08-16	95.00
103520018000061000000	MITCHELL HIGH SCHOOL	Bsn Sports Lic	2023-08-16	3,038.20
103520018000061000000	MITCHELL HIGH SCHOOL	Hudl	2023-08-16	8,000.00

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
103520024110061000000	MITCHELL HIGH SCHOOL	La Casita Mexi Grill #1	2023-08-16	588.60
103520024110061000000	MITCHELL HIGH SCHOOL	Tst* Paninos Downtown	2023-08-16	1,070.00
1035300030000610000000	PALMER HIGH SCHOOL	Amazon.Com*to1h618q0 Amzn	2023-08-16	16.84
1035300030000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-16	69.59
1035300124000610000000	PALMER HIGH SCHOOL	Sp Kerry Marsh Vj	2023-08-16	25.00
1035300124000610000000	PALMER HIGH SCHOOL	J.W. Pepper	2023-08-16	35.00
1035300180000500000000	PALMER HIGH SCHOOL	In *distributed Website C	2023-08-16	595.00
1045400020000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2023-08-16	109.95
1045400020000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2023-08-16	246.59
1045400110000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #1200	2023-08-16	66.59
1045400150000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*to22e4vs1	2023-08-16	13.66
1046400009010642000000	SPARK ONLINE	Soundtrap	2023-08-16	1.08
1046400009010642000000	SPARK ONLINE	Flat.Education Music	2023-08-16	300.00
1060100232100610000000	SUPERINTENDENT OFFICE	Remarkable Coatings Llc	2023-08-16	702.60
1062100009000642002017	AREA SUPERINTENDENTS	Amplify Education Inc	2023-08-16	12,140.10
1062100110000610000000	AREA SUPERINTENDENTS	Amazon.Com*to26b7g61	2023-08-16	232.50
1062200180000735000000	ATHLETICS	Uline	2023-08-16	1,537.56
1062400211100500000000	STUDENT DISCIPLINE SVS	Panera Bread #202443 O	2023-08-16	139.24
1062400211100610000000	STUDENT DISCIPLINE SVS	Amzn Mktp Us	2023-08-16	11.59
1062400211100610000000	STUDENT DISCIPLINE SVS	Amazon.Com*to1d10mi1	2023-08-16	14.48
1062500223200610000000	CAREER/TECH ED	Panera Bread #202443 O	2023-08-16	232.56
1062700221900610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2023-08-16	52.50
1063200007000610003150	GIFTED AND TALENTED	Amazon.Com*to9dq9qg0 Amzn	2023-08-16	66.40
1063200007000610003150	GIFTED AND TALENTED	Amazon.Com*to8gd5rd2	2023-08-16	66.40
1064000179100610003131	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-16	44.72
1064000179100610003131	EARLY CHILDHOOD	Wal-Mart #3582	2023-08-16	323.32
1065100250100610000000	BUDGET AND BUSINESS	King Soopers #0006	2023-08-16	22.97
1067400284400610000000	TECHNOLOGY SERVICES	Stapls7903005666000001	2023-08-16	232.72
1067800284200610000000	TECHNOLOGY SERVICES	Amazon.Com*to74j9vd1 Amzn	2023-08-16	23.80
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2023-08-16	269.75
1067800284200690000000	TECHNOLOGY SERVICES	Parts People Com Inc	2023-08-16	427.25
1068100283000810000000	HUMAN RESOURCES	Colorado Assoc School Exe	2023-08-16	460.00
1074800271000500000000	TRANSPORTATION DEPT	Premier Chiropractic Medi	2023-08-16	170.00
1074800275000610000000	TRANSPORTATION DEPT	Advance Auto Parts #5137	2023-08-16	10.04
1074800275000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-16	104.94
1074800275000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-16	115.49
1076200262310610000000	FACILITIES	Ej Welch Co - Earth City	2023-08-16	19.01
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-16	32.73
1076200262310610000000	FACILITIES	Woodcraft 501	2023-08-16	66.99
1076200262310610000000	FACILITIES	Co Lumber And Real Wood F	2023-08-16	99.04
1076200262310610000000	FACILITIES	Dms Custom	2023-08-16	400.08
1076200262320610000000	FACILITIES	Costco Whse #1014	2023-08-16	60.00
1076200262330610000000	FACILITIES	Grainger	2023-08-16	15.97
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2023-08-16	211.97
1076200262330610000000	FACILITIES	Bills Equipment & Suppl	2023-08-16	479.11
1076200262340610000000	FACILITIES	Amzn Mktp Us	2023-08-16	9.60
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2023-08-16	26.03
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-16	30.38
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2023-08-16	31.04
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-16	90.32
1076200262340610000000	FACILITIES	Garden Of The Gods Ace H	2023-08-16	92.94
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-16	95.00
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-16	314.83
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-16	801.86
1076200262500411000000	FACILITIES	Cos Utilities Ezipay	2023-08-16	105.85
1076200263000610000000	FACILITIES	Sherwin Williams 707405	2023-08-16	28.30
1076200263000610000000	FACILITIES	Lowes #02806	2023-08-16	32.98
1076200263000610000000	FACILITIES	Sherwin Williams 701656	2023-08-16	150.64
1910900004000610003141	CHIPETA ELEMENTARY	Costco Whse #1030	2023-08-16	150.37
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-16	(12.98)

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-16	7.85
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-16	12.98
1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #5123	2023-08-16	59.91
1963000004000610003141	EARLY CHILDHOOD	Discountsch 8006272829	2023-08-16	83.63
1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #1200	2023-08-16	111.80
1963000004000610003141	EARLY CHILDHOOD	Amazon.Com*to17p79o2 Amzn	2023-08-16	335.58
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	2023-08-16	225.50
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	2023-08-16	230.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	2023-08-16	290.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	2023-08-16	843.20
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	2023-08-16	888.19
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	2023-08-16	8.09
2176600314000690000000	FOOD & NUTRITION	Odp Bus Sol Llc # 101079	2023-08-16	36.99
2176600314000690000000	FOOD & NUTRITION	Coloradocustomprinting	2023-08-16	313.10
2176600314000690000000	FOOD & NUTRITION	Odp Bus Sol Llc # 101080	2023-08-16	720.49
2210900001000642003369	CHIPETA ELEMENTARY	Stapls7613251171000001	2023-08-16	360.95
2263000219000610008426	COUNSELING & WELLNESS	Kohls #0687	2023-08-16	300.00
2263000219000610008426	COUNSELING & WELLNESS	Kohls #0687	2023-08-16	300.00
2263000219000610008426	COUNSELING & WELLNESS	Kohls #0687	2023-08-16	300.00
2263000219000610008426	COUNSELING & WELLNESS	Kohls #0687	2023-08-16	300.00
2263000219000610008426	COUNSELING & WELLNESS	Kohls #0687	2023-08-16	300.00
2269400217000610004414	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-16	9.99
2269400217000610004414	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-16	86.36
2310900190450610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-16	9.99
2310900190450610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-16	23.87
2310900190450610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-16	382.35
2311200190580610000000	HENRY ELEMENTARY	Amazon.Com*to49q2gx1 Amzn	2023-08-16	37.11
2311300190430610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-16	63.78
2312400190100610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2023-08-16	188.88
2312500190100610000000	MONROE ELEMENTARY	Walmart.Com	2023-08-16	65.76
2312600190420610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2023-08-16	16.99
2313200190670643000000	STEELE ELEMENTARY	Follett School Solutions	2023-08-16	1,177.60
2313200190730610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-16	14.88
2313200190730610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-16	19.99
2313800190770610000000	WILSON ELEMENTARY	Amzn Mktp Us	2023-08-16	10.00
2314000190840610000000	SCOTT ELEMENTARY	Amazon.Com*to1ba1rs2	2023-08-16	26.94
2324200190510610000000	HOLMES MIDDLE SCHOOL	Fccia	2023-08-16	20.00
2324600190720610000000	RUSSELL MIDDLE SCHOOL	Louies Pizza	2023-08-16	113.48
2324700190150610000000	SABIN MIDDLE SCHOOL	King Soopers #0076	2023-08-16	70.40
2324900190690810000000	JENKINS MIDDLE SCHOOL	Nafme	2023-08-16	166.00
2335000193170610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2023-08-16	457.74
2335000193170610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2023-08-16	701.98
2335000193170610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2023-08-16	2,046.93
2335000194030610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-16	67.47
2335000194710610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-16	221.15
2335000195070610000000	CORONADO HIGH SCHOOL	Roper Music Sales & Servi	2023-08-16	1,190.00
2335000195270610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-16	9.10
2335000197810610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-16	19.78
2335100197300610000000	DOHERTY HIGH SCHOOL	Educational Theatre Asso	2023-08-16	5.00
2335100197360610000000	DOHERTY HIGH SCHOOL	Educational Theatre Asso	2023-08-16	129.00
2335100197360610000000	DOHERTY HIGH SCHOOL	Educational Theatre Asso	2023-08-16	350.00
2335300195890610000000	PALMER HIGH SCHOOL	B&h Photo 800-606-6969	2023-08-16	267.85
2335300198380610000000	PALMER HIGH SCHOOL	Bon Ace Hardware	2023-08-16	233.94
1035300009ES0610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-16	39.90
1046200009AC0610000000	ACHIEVE ONLINE	Odp Bus Sol Llc # 101080	2023-08-16	625.65
1047500002AL0610000000	TESLA EOP	Wal-Mart #1200	2023-08-16	143.90
10621002212Y0610000000	SCIENCE KIT	Uline	2023-08-16	132.30
10621002212Y0610000000	SCIENCE KIT	Uline	2023-08-16	550.06
1062500009VE0580003120	CAREER/TECH ED	Robotics Education & Comp	2023-08-16	357.00
1062500009VE0610000000	CORONADO HIGH SCHOOL	Pitsco Education Llc	2023-08-16	1,252.80

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1062500009VE0610003120	CAREER/TECH ED	Project Lead The Way, Inc	2023-08-16	146.00
1062500009VE0610003120	CAREER/TECH ED	Project Lead The Way, Inc	2023-08-16	739.75
1062500009VE0810003120	CAREER/TECH ED	In *sno Sites	2023-08-16	450.00
107620026230043000FB17	FACILITIES	Paypal	2023-08-16	1,280.00
1000000000007461110000	HUMAN RESOURCES	Colorado Assoc School Exe	2023-08-17	680.00
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-17	(302.90)
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2023-08-17	46.00
1000000000008171050000	TRANSPORTATION DEPT	Don Brown Bus Sales Inc P	2023-08-17	157.34
1000000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	2023-08-17	172.49
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-17	321.90
1010200241100610000000	AUDUBON ELEMENTARY	Amazon.Com*to23m6df0 Amzn	2023-08-17	9.29
1010200241100610000000	AUDUBON ELEMENTARY	Wal-Mart #3176	2023-08-17	51.80
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-17	14.98
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-17	31.88
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-17	98.93
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-17	57.37
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-17	807.20
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-17	14.53
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2023-08-17	16.99
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2023-08-17	37.36
1010700001000610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-17	16.78
1010700001000610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-17	183.30
1010700001000610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-17	359.49
1010800241100610000000	EDISON ELEMENTARY	Odp Bus Sol Lic # 101080	2023-08-17	294.75
1010900241100610000000	CHIPETA ELEMENTARY	Stapls7613290253000001	2023-08-17	63.97
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-17	27.82
1011000262100610000000	FREMONT ELEMENTARY	Waxie Sanitary Supply	2023-08-17	76.93
1011200001000610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-17	28.47
1011200001000610000000	HENRY ELEMENTARY	Really Good Stuff	2023-08-17	221.63
1011200001000643000000	HENRY ELEMENTARY	Odp Bus Sol Lic # 101080	2023-08-17	22.07
1011200001000650000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-17	119.90
1011200001000650000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-17	476.91
1011200241100610000000	HENRY ELEMENTARY	Jersey Mikes 22020	2023-08-17	461.04
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-17	22.59
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-17	36.99
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2023-08-17	7.98
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2023-08-17	26.99
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-17	195.72
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-17	11.39
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-17	12.99
1011800241100610000000	KELLER ELEMENTARY	Amazon.Com*to8qh3hf1 Amzn	2023-08-17	51.28
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-17	200.37
1011900262100610000000	KING ELEMENTARY	The Home Depot 1510	2023-08-17	457.84
1012200001000610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-17	20.00
1012200001000610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-17	69.80
1012300001000610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-17	7.88
1012300001000610000000	MADISON ELEMENTARY	Amazon.Com*tq0571o82	2023-08-17	20.68
1012300241100610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-17	159.52
1012300241100610000000	MADISON ELEMENTARY	Odp Bus Sol Lic # 101080	2023-08-17	911.98
1012500001000650000000	MONROE ELEMENTARY	Amzn Mktp Us	2023-08-17	8.79
1012500001000650000000	MONROE ELEMENTARY	Amzn Mktp Us	2023-08-17	43.57
1012900241100610000000	ROGERS ELEMENTARY	Harbor Freight Tools 58	2023-08-17	20.97
1012900241100610000000	ROGERS ELEMENTARY	Wal-Mart #1200	2023-08-17	40.56
1012900241100610000000	ROGERS ELEMENTARY	Mardel #22	2023-08-17	49.50
1013100241100610000000	RUDY ELEMENTARY	Amazon.Com*to2d922p0 Amzn	2023-08-17	134.49
1013100241100610000000	RUDY ELEMENTARY	The Picnic Basket	2023-08-17	158.42
1013300001000650000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-17	103.12
1013300241100610000000	STRATTON ELEMENTARY	Louies Pizza	2023-08-17	110.88
1013400241100610000000	TAYLOR ELEMENTARY	The Home Depot #1504	2023-08-17	183.37
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-17	7.99

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amazon.Com*to7vb5sy0 Amzn	2023-08-17	13.84
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-17	57.53
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-17	69.20
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-17	11.98
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-17	29.98
1014000001000610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-17	68.94
1014000001000610000000	SCOTT ELEMENTARY	Amazon.Com*to5h00dr0 Amzn	2023-08-17	156.85
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-17	18.08
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-17	67.23
1014200001000610000000	MCAULIFFE ELEMENTARY	Stapls7903045399000001	2023-08-17	110.96
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-17	130.33
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-17	153.69
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-17	8.89
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-17	8.99
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-17	25.99
1014200241100610000000	MCAULIFFE ELEMENTARY	Mardel #22	2023-08-17	28.01
1014300001000610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2023-08-17	433.51
1024200002000643000000	HOLMES MIDDLE SCHOOL	Amazon.Com*tq4hm6ce2 Amzn	2023-08-17	108.28
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-17	30.97
1024400241100610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-17	13.78
1024400241100610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-17	47.00
1024500002000610000000	NORTH MIDDLE SCHOOL	Wal-Mart #3176	2023-08-17	21.00
1024500002000610000000	NORTH MIDDLE SCHOOL	Stapls7613066820000002	2023-08-17	27.09
1024500056000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-17	17.50
1024500110000610000000	NORTH MIDDLE SCHOOL	Stapls7613347327000001	2023-08-17	228.18
1024500130000610000000	NORTH MIDDLE SCHOOL	Amazon.Com*to8pm3sf0	2023-08-17	19.21
1024500130000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-17	65.83
1024500262100610000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	2023-08-17	44.75
1024600050000610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 106874	2023-08-17	16.10
1024600050000610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2023-08-17	25.39
1024600060000610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*tq0ny2cx2	2023-08-17	5.59
1024600060000610000000	RUSSELL MIDDLE SCHOOL	Walmart.Com	2023-08-17	6.00
1024600060000610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-17	7.84
1024600060000610000000	RUSSELL MIDDLE SCHOOL	Wm Supercenter #1896	2023-08-17	9.00
1024600100000610000000	RUSSELL MIDDLE SCHOOL	Vexrobotics	2023-08-17	191.01
1024600150000610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 106874	2023-08-17	46.14
1024600150000610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-17	101.47
1024600150000610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2023-08-17	321.99
1024600150000650000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-17	219.90
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-17	37.59
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2023-08-17	44.01
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2023-08-17	280.80
1024700002000610000000	SABIN MIDDLE SCHOOL	Party City 3301	2023-08-17	82.80
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-17	9.99
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-17	12.39
1024800002000610000000	WEST MIDDLE SCHOOL	Amazon.Com*to90o6kr0 Amzn	2023-08-17	15.99
1024800002000610000000	WEST MIDDLE SCHOOL	Amazon.Com*to9k24ky0 Amzn	2023-08-17	19.49
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-17	281.94
1024800083000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-17	21.99
1024800110000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-17	67.56
1024800130000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-17	49.99
1024900110000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-17	107.47
1024900124000610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*to7e33yi2	2023-08-17	46.24
1024900124000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-17	119.97
1024900124000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-17	279.93
1024900125600610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-17	11.61
1024900160000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-17	95.00
1024900241100500000000	JENKINS MIDDLE SCHOOL	Vrc Companies Llc	2023-08-17	105.00
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*tq04u3la2 Amzn	2023-08-17	9.96
1025000241100610000000	GALILEO SCH OF MATH & SCI	La Casita Mexi Grill #1	2023-08-17	(598.50)

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
102500024110061000000	GALILEO SCH OF MATH & SCI	Wal-Mart #3176	2023-08-17	5.88
1025100126000735000000	SWIGERT AEROSPACE ACAD	The Home Depot 1504	2023-08-17	97.60
1025100126000735000000	SWIGERT AEROSPACE ACAD	The Home Depot 1504	2023-08-17	209.90
1025100126000735000000	SWIGERT AEROSPACE ACAD	The Home Depot 1504	2023-08-17	473.70
1025100241100610000000	SWIGERT AEROSPACE ACAD	Marcos Pizza - 6021	2023-08-17	34.20
1025100241100610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-17	75.98
1035000003000610000000	CORONADO HIGH SCHOOL	Staples 00113480	2023-08-17	(289.61)
1035000003000610000000	CORONADO HIGH SCHOOL	Staples 00113480	2023-08-17	271.65
1035000003000610000000	CORONADO HIGH SCHOOL	Staples 00113480	2023-08-17	293.93
1035000020000610000000	CORONADO HIGH SCHOOL	Stapls7613356928000001	2023-08-17	38.10
1035000020000610000000	CORONADO HIGH SCHOOL	Stapls7613333086000001	2023-08-17	1,208.71
1035000030000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-17	552.00
1035000050000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-17	6.95
1035000180000513000000	CORONADO HIGH SCHOOL	Ace Express Coaches Llc	2023-08-17	1,043.25
1035000241100610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-17	26.99
1035100081000580000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-17	45.60
1035100081000580000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-17	139.80
1035100090000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-17	6.98
1035100090000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-17	24.98
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2023-08-17	81.73
1035100100000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-17	69.99
1035100126000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-17	119.90
1035100150000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-17	33.90
1035100180000610000000	DOHERTY HIGH SCHOOL	Hudl	2023-08-17	9,900.00
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon.Com*to0z57sz0 Amzn	2023-08-17	101.89
1035100262100610000000	DOHERTY HIGH SCHOOL	Waxie Sanitary Supply	2023-08-17	211.72
1035200083000610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-17	386.46
1035200262100610000000	MITCHELL HIGH SCHOOL	Waxie Sanitary Supply	2023-08-17	94.81
1035200262100610000000	MITCHELL HIGH SCHOOL	Lowes #02806	2023-08-17	184.56
1035300124000610000000	PALMER HIGH SCHOOL	J.W. Pepper	2023-08-17	115.24
1035300130000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-17	26.99
1044000090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Target 00022210	2023-08-17	93.34
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Costco Whse #1014	2023-08-17	45.85
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	King Soopers #0098	2023-08-17	48.15
1047000241100610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2023-08-17	55.17
1047500020000610000000	TESLA EOP	Amzn Mktp Us	2023-08-17	122.06
1047500241100610000000	TESLA EOP	Pizza Hut 034994	2023-08-17	100.62
1060600231200610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	2023-08-17	8.99
1060600231200610000000	SUPERINTENDENT OFFICE	Amazon.Com*to7we2760 Amzn	2023-08-17	19.99
1060600231200610000000	SUPERINTENDENT OFFICE	Samsclub.Com	2023-08-17	130.48
1060600231230580000000	SUPERINTENDENT OFFICE	Cshbc - Concilio	2023-08-17	25.00
1060800222400735000000	COMMUNICATIONS & MARKETING	Sweetwater Sound	2023-08-17	756.00
1061400266000610000000	SECURITY	Advance Auto Parts #5235	2023-08-17	37.62
1061400266000691000000	SECURITY	Family Firearms Sales	2023-08-17	198.88
1062100056000610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2023-08-17	20.44
1062100125000430000000	AREA SUPERINTENDENTS	Sq *koiter Piano Service	2023-08-17	117.00
1062100221210580000000	AREA SUPERINTENDENTS	Chsaa	2023-08-17	45.00
1062200180000610000000	FACILITIES	Lowes #02806	2023-08-17	66.84
1063100249000500000000	AREA SUPERINTENDENTS	Chick-Fil-A #03995	2023-08-17	326.23
1064000179100610003131	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-17	70.50
1064000179900610003130	SPECIAL EDUCATION	Wal-Mart #1200	2023-08-17	28.62
1064000179900610003130	SPECIAL EDUCATION	Amazon.Com*to5cz42l0	2023-08-17	89.85
1064000179900610003130	SPECIAL EDUCATION	Wal-Mart #3176	2023-08-17	103.77
1064500281300610000000	ISS AND GRANTS	Stapls7613286110000001	2023-08-17	75.16
1065800251000610000000	BUDGET AND BUSINESS	Odp Bus Sol Llc # 101080	2023-08-17	209.43
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink Lumen	2023-08-17	7,743.58
1067800284200610000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2023-08-17	14.99
1068100283000610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 106874	2023-08-17	19.96
1068100283200610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	2023-08-17	181.45
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-17	9.99

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
107480027400061000000	TRANSPORTATION DEPT	Lowes #00907	2023-08-17	13.96
107480027400061000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-17	20.96
107480027400061000000	TRANSPORTATION DEPT	Hensley Battery Denver	2023-08-17	50.30
107480027400061000000	TRANSPORTATION DEPT	In *alert First Aid Servi	2023-08-17	89.50
107480027400061000000	TRANSPORTATION DEPT	Lowes #00907	2023-08-17	99.98
107480027400061000000	TRANSPORTATION DEPT	B And L Supply Co	2023-08-17	127.73
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2023-08-17	90.91
1076200262310610000000	FACILITIES	Woodcraft 501	2023-08-17	(66.99)
1076200262310610000000	FACILITIES	Co Lumber And Real Wood F	2023-08-17	66.50
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-17	67.94
1076200262310610000000	FACILITIES	The Home Depot #1504	2023-08-17	174.44
1076200262310610000000	FACILITIES	Western Steel Inc	2023-08-17	263.60
1076200262330610000000	FACILITIES	Bills Equipment & Suppl	2023-08-17	(155.66)
1076200262330610000000	FACILITIES	Lowes #01099	2023-08-17	20.98
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2023-08-17	115.41
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2023-08-17	131.01
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2023-08-17	153.18
1076200262340610000000	FACILITIES	Airgas Llc -Central C239	2023-08-17	35.79
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-17	209.22
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-17	393.00
1911800004000610003141	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-17	30.90
1913800004000610003141	WILSON ELEMENTARY	Wal-Mart #5123	2023-08-17	42.20
1913900004000610003141	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-17	19.59
1914000004000610003141	SCOTT ELEMENTARY	Wal-Mart #5123	2023-08-17	15.12
1914000004000610003141	SCOTT ELEMENTARY	Wal-Mart #5123	2023-08-17	30.35
1914200004000610003141	MCAULIFFE ELEMENTARY	Wal-Mart #1200	2023-08-17	16.01
1914200004000610003141	MCAULIFFE ELEMENTARY	Wal-Mart #3582	2023-08-17	122.55
1963000004000610003141	EARLY CHILDHOOD	Discountsch 8006272829	2023-08-17	424.85
1963000004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2023-08-17	765.70
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-17	36.55
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2023-08-17	41.43
2176600314000690000000	FOOD & NUTRITION	Shamrock Foodservice	2023-08-17	34.14
2176600314000690000000	FOOD & NUTRITION	Odp Bus Sol Llc # 101079	2023-08-17	127.98
2176600314000690000000	FOOD & NUTRITION	Odp Bus Sol Llc # 101080	2023-08-17	855.89
2224700002000735002939	SABIN MIDDLE SCHOOL	Stagedrop Llc	2023-08-17	3,582.95
2263000330000610004558	EARLY CHILDHOOD	Walmart.Com	2023-08-17	189.16
2311200190580610000000	HENRY ELEMENTARY	Amazon.Com*tq2hg7lx2	2023-08-17	104.95
2311300191010610000000	HOWBERT ELEMENTARY	Dbc	2023-08-17	81.28
2311600190100610000000	JACKSON ELEMENTARY	Safeway #0812	2023-08-17	15.99
2313200190730610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-17	21.98
2314000190840610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-17	104.83
2324200190100610000000	HOLMES MIDDLE SCHOOL	Little Caesars 3356-5002	2023-08-17	97.37
2324500190420610000000	NORTH MIDDLE SCHOOL	Louies Pizza	2023-08-17	157.04
2335000190290610000000	CORONADO HIGH SCHOOL	Samsclub #6219	2023-08-17	441.68
2335000193220610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2023-08-17	1,620.74
2335000193500610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2023-08-17	745.39
2335000194030610000000	CORONADO HIGH SCHOOL	Garden Of The Gods Ace H	2023-08-17	14.97
2335000194030610000000	CORONADO HIGH SCHOOL	Samsclub #6219	2023-08-17	24.98
2335000194720610000000	CORONADO HIGH SCHOOL	Amazon.Com*to9dm5sz0 Amzn	2023-08-17	21.99
2335000194720610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-17	29.98
2335000195070610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-17	14.26
2335000198580610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-17	96.69
2335100193620610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2023-08-17	2,871.65
2335100193620610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2023-08-17	3,213.68
2335100193640610000000	DOHERTY HIGH SCHOOL	Wal-Mart #3175	2023-08-17	48.04
2335100197630610000000	DOHERTY HIGH SCHOOL	In *colorado Custom Servi	2023-08-17	34.20
2345400190960610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Walgreens #3914	2023-08-17	5.03
2362200190290610000000	ATHLETICS	Shamrock Foodservice	2023-08-17	35.16
2362200190290610000000	ATHLETICS	Restaurant Depot	2023-08-17	45.40
2362200190290610000000	ATHLETICS	Samsclub #8272	2023-08-17	183.40

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
4324400461700723002017	COMMUNICATIONS & MARKETING	Lowes #02423	2023-08-17	12.94
4335200460100723002017	FACILITIES	Morning Star Elevator	2023-08-17	7,312.75
4376200461700723002017	FACILITIES	Egauge Systems	2023-08-17	1,950.93
1035300007IB0642000000	PALMER HIGH SCHOOL	Inthinking, SI	2023-08-17	543.39
1045400009EC0810000000	ODYSSEY/EARLY COLLEGES - RJWAC	Costco Whse #1014	2023-08-17	60.00
1047500002AL0610000000	TESLA EOP	Amzn Mktp Us	2023-08-17	418.38
1062500009VE0610000000	CAREER/TECH ED	Tayco Screen Printing And	2023-08-17	1,602.50
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-17	15.99
1062500009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-17	387.55
107620026230043000FB17	FACILITIES	Charles D Jones-Colo Sp	2023-08-17	593.16
1000000000008171030000	FACILITIES	Waxie Sanitary Supply	2023-08-18	669.25
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-18	6.79
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-18	51.28
1000000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	2023-08-18	63.61
1000000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	2023-08-18	93.24
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-18	153.84
1000000000008171050000	TRANSPORTATION DEPT	Sp Buyparts.Online	2023-08-18	585.72
1010400001000610000000	BRISTOL ELEMENTARY	Amazon.Com*to5e79k41	2023-08-18	10.69
1010400001000610000000	BRISTOL ELEMENTARY	Amazon.Com*to6fl47v1 Amzn	2023-08-18	14.73
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-18	53.15
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-18	8.65
1010800241100610000000	EDISON ELEMENTARY	Aca Security	2023-08-18	70.00
1010900001000610000000	CHIPETA ELEMENTARY	Amazon.Com*to5uh22w1 Amzn	2023-08-18	70.49
1011000001000610000000	FREMONT ELEMENTARY	Demco Inc	2023-08-18	96.60
1011100001000610000000	GRANT ELEMENTARY	Curriculum Assoc	2023-08-18	125.16
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-18	17.08
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-18	31.19
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-18	207.95
1011600001000610000000	JACKSON ELEMENTARY	Amazon.Com*to7en0ws0	2023-08-18	35.20
1011600241100610000000	JACKSON ELEMENTARY	Walmart.Com	2023-08-18	41.16
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-18	62.95
1012200001000610000000	MARTINEZ ELEMENTARY	Officemax/officedept#3363	2023-08-18	15.00
1012200001000610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-18	78.96
1012200241100610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-18	239.90
1012200262100610000000	MARTINEZ ELEMENTARY	The Home Depot 1538	2023-08-18	346.54
1012300001000610000000	MADISON ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-18	306.80
1012300241100610000000	MADISON ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-18	37.09
1012300241100610000000	MADISON ELEMENTARY	Odp Bus Sol Llc # 106874	2023-08-18	67.17
1012300241100610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-18	221.88
1012300241100610000000	MADISON ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-18	273.63
1012500219000610000000	MONROE ELEMENTARY	Walmart.Com	2023-08-18	315.26
1012900241100610000000	ROGERS ELEMENTARY	Wal-Mart #1200	2023-08-18	26.58
1013100241100610000000	RUDY ELEMENTARY	Amzn Mktp Us	2023-08-18	29.98
1013400241100610000000	TAYLOR ELEMENTARY	Austin Bluffs Ace Hardwa	2023-08-18	45.74
1013500001000610000000	TWAIN ELEMENTARY	Really Good Stuff	2023-08-18	147.15
1013500241100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-18	73.38
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-18	37.52
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-18	272.79
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-18	35.05
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-18	172.73
1014200001000550000000	MCAULIFFE ELEMENTARY	Jetex	2023-08-18	1,721.55
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-18	34.19
1014200001000610000000	MCAULIFFE ELEMENTARY	Stapls7613417518000001	2023-08-18	78.98
1014200001000610000000	MCAULIFFE ELEMENTARY	Stapls7613417518000002	2023-08-18	179.29
1014300241100610000000	FREEDOM ELEMENTARY	Aca Security	2023-08-18	140.00
1014800241100610000000	WEST ELEM	Amzn Mktp Us	2023-08-18	30.93
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-18	11.65
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amazon.Com*tq52v9jc2	2023-08-18	35.88
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-18	197.63
1024200050000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-18	5.99

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1024200050000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-18	29.99
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-18	77.13
1024200241100610000000	HOLMES MIDDLE SCHOOL	Aca Security	2023-08-18	175.00
1024400002000610000000	MANN MIDDLE SCHOOL	Autismprod	2023-08-18	84.80
1024400241100610000000	MANN MIDDLE SCHOOL	Aca Security	2023-08-18	70.00
1024500050000610000000	NORTH MIDDLE SCHOOL	Stapls7613464967000001	2023-08-18	192.74
1024500050000610000000	NORTH MIDDLE SCHOOL	Stapls7613365745000001	2023-08-18	331.94
1024500241100610000000	NORTH MIDDLE SCHOOL	Stapls7613468285000001	2023-08-18	197.96
1024600002000642000000	RUSSELL MIDDLE SCHOOL	Bulk Bookstore	2023-08-18	436.80
1024600007000610003150	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 106874	2023-08-18	62.62
1024600020000610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-18	39.94
1024600110000610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2023-08-18	52.21
1024600150000610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2023-08-18	8.97
1024600150000610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2023-08-18	111.67
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2023-08-18	62.96
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Byu Continuing Ed2	2023-08-18	100.00
1024700007000610003150	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-18	104.50
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-18	10.87
1024800002000610000000	WEST MIDDLE SCHOOL	Amazon.Com*to1p71sa1	2023-08-18	11.19
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-18	16.99
1024800130000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-18	92.97
1024800150000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-18	21.89
1024900110000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-18	41.23
1024900125600610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-18	225.63
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*to2hs0wc0 Amzn	2023-08-18	61.72
1025100126000735000000	SWIGERT AEROSPACE ACAD	The Home Depot 1510	2023-08-18	511.91
1025100126000735000000	SWIGERT AEROSPACE ACAD	The Home Depot 1504	2023-08-18	616.94
1035000026000610000000	CORONADO HIGH SCHOOL	Adorama Inc.	2023-08-18	219.61
1035000026000610000000	CORONADO HIGH SCHOOL	Adorama Inc.	2023-08-18	292.24
1035000054500610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-18	79.93
1035000092600610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-18	59.40
1035000150000610000000	CORONADO HIGH SCHOOL	Amazon.Com*to3kx46m1	2023-08-18	19.99
1035000212200610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-18	6.99
1035000212200610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-18	16.99
1035000241100610000000	CORONADO HIGH SCHOOL	Staples 00326678	2023-08-18	(34.45)
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-18	970.38
1035100050000610000000	DOHERTY HIGH SCHOOL	Amazon.Com*to7g41d71 Amzn	2023-08-18	12.10
1035100050000610000000	DOHERTY HIGH SCHOOL	Amazon.Com*tq2tg8zu2	2023-08-18	23.48
1035100056000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-18	14.47
1035100056000610000000	DOHERTY HIGH SCHOOL	Broadway Licensing	2023-08-18	30.08
1035100081000580000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-18	204.41
1035100081000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-18	31.89
1035100090000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-18	6.48
1035100090000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-18	184.11
1035100110000610000000	DOHERTY HIGH SCHOOL	Amazon.Com*to77x9d71 Amzn	2023-08-18	229.04
1035100130000610000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 106874	2023-08-18	62.24
1035100180000735000000	DOHERTY HIGH SCHOOL	Sq *360 Athletics	2023-08-18	365.00
1035100241100610000000	DOHERTY HIGH SCHOOL	Quadient Leasing Usa P	2023-08-18	195.57
1035300030000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-18	138.00
1035300110000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-18	184.26
1035300125500610000000	PALMER HIGH SCHOOL	J.W. Pepper	2023-08-18	65.00
1035300125500610000000	PALMER HIGH SCHOOL	J.W. Pepper	2023-08-18	610.99
1035300130000610000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 106874	2023-08-18	32.20
1035300130000610000000	PALMER HIGH SCHOOL	Cheyenne Mtn Zoo	2023-08-18	75.00
1035300130000610000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-18	896.28
1035300241100610000000	PALMER HIGH SCHOOL	Amazon.Com*to80m0y20	2023-08-18	20.56
1035300241100610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-18	26.78
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2023-08-18	408.00
1044000090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Safeway #1499	2023-08-18	54.63
1044000130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2023-08-18	28.75

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
104400013000061000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2023-08-18	29.92
104540024110061000000	ODYSSEY/EARLY COLLEGES - RJWAC	Vistaprint	2023-08-18	65.19
104540024110065000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*to23i6uk0 Amzn	2023-08-18	22.99
104700021220061000000	BIJOU ALT PROGRAM	Safeway #1499	2023-08-18	49.45
104700024110061000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2023-08-18	9.85
104750002000061000000	TESLA EOP	Odp Bus Sol Llc # 101080	2023-08-18	36.21
104750024110061000000	TESLA EOP	Safeway #1466	2023-08-18	20.19
104750026300061000000	TESLA EOP	Amzn Mktp Us	2023-08-18	27.99
106060023120061000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	2023-08-18	10.99
106060023120061000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	2023-08-18	67.80
106140026600069100000	SECURITY	Springs Armory	2023-08-18	285.40
106220018000039000000	ATHLETICS	Rfs*arbitersports	2023-08-18	12,000.00
106280022140061000000	EDUCATION INSIGHTS	Amzn Mktp Us	2023-08-18	31.90
1064000170000610003130	SPECIAL EDUCATION	Therapro	2023-08-18	225.00
1064000179100610003131	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-18	890.41
1064000179900610003130	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-18	38.96
1064000179900735003130	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-18	979.95
106420021150061000000	ARCHIVES	Odp Bus Sol Llc # 101080	2023-08-18	96.40
106580025100061000000	BUDGET AND BUSINESS	Odp Bus Sol Llc # 101080	2023-08-18	10.99
106600025200061000000	PROCUREMENT & CONTRACT	Amazon.Com*tq3cz93k2	2023-08-18	133.79
106780028420069000000	TECHNOLOGY SERVICES	Parts People Com Inc	2023-08-18	89.85
106810028300061000000	HUMAN RESOURCES	Wal-Mart #3176	2023-08-18	14.97
106940022111081000000	COUNSELING & WELLNESS	Colorado Assoc School Exe	2023-08-18	680.00
107480027400061000000	TRANSPORTATION DEPT	Oreilly Auto Parts 3666	2023-08-18	(58.48)
107480027400061000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-18	(11.32)
107620026000050000000	FACILITIES	U-Haul Moving & Storage A	2023-08-18	77.28
107620026231061000000	FACILITIES	Springs Fastener Llc	2023-08-18	10.30
107620026231061000000	FACILITIES	Lowes #02806	2023-08-18	16.31
107620026231061000000	FACILITIES	The Home Depot #1504	2023-08-18	34.88
107620026231061000000	FACILITIES	The Home Depot #1504	2023-08-18	69.74
107620026231061000000	FACILITIES	McKinney Door & Hdw	2023-08-18	93.40
107620026231061000000	FACILITIES	Grainger	2023-08-18	99.00
107620026231061000000	FACILITIES	The Home Depot #1504	2023-08-18	101.62
107620026231061000000	FACILITIES	Springs Fastener Llc	2023-08-18	114.28
107620026231061000000	FACILITIES	Springs Fastener Llc	2023-08-18	161.26
107620026231061000000	FACILITIES	The Home Depot #1504	2023-08-18	203.24
107620026231061000000	FACILITIES	The Home Depot #1504	2023-08-18	203.24
107620026231061000000	FACILITIES	Grainger	2023-08-18	268.77
107620026232061000000	FACILITIES	Brycer, Llc	2023-08-18	12.00
107620026233061000000	FACILITIES	Amzn Mktp Us	2023-08-18	11.98
107620026233061000000	FACILITIES	The Home Depot 1504	2023-08-18	96.45
107620026234061000000	FACILITIES	Rampart Supply	2023-08-18	30.72
107620026234061000000	FACILITIES	Colorado Sprngs Winlsn	2023-08-18	51.32
107620026234061000000	FACILITIES	Rampart Supply	2023-08-18	161.53
107620026300061000000	FACILITIES	Taylor Fence Company	2023-08-18	56.53
186640028520061000000	RISK MANAGEMENT	Stapls7613403741000001	2023-08-18	423.85
186640028520061000000	RISK MANAGEMENT	Stapls7613403741000002	2023-08-18	804.92
1914300004000610003141	FREEDOM ELEMENTARY	Amzn Mktp Us	2023-08-18	45.94
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-18	15.17
1963000223800500003141	EARLY CHILDHOOD	Cbi-Identification Unit	2023-08-18	158.00
217660031400043000000	FOOD & NUTRITION	Five Star Restaurant R	2023-08-18	357.23
217660031400063000000	FOOD & NUTRITION	Safeway #1466	2023-08-18	35.47
217660031400069000000	FOOD & NUTRITION	Wal-Mart #3582	2023-08-18	40.32
2241000211100650007575	ADULT AND FAMILY EDUCATION	Brightwheel	2023-08-18	1,512.00
2269400217000610004414	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-18	102.45
231020019010061000000	AUDUBON ELEMENTARY	Sq *cole Promo, Inc	2023-08-18	2,172.00
231020019010061000000	AUDUBON ELEMENTARY	Sq *cole Promo, Inc	2023-08-18	3,806.05
231090019045061000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-18	18.49
231090019045061000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-18	76.47
231090019059061000000	CHIPETA ELEMENTARY	Samsclub #6219	2023-08-18	72.59

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
2311200190570610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-18	6.74
2311200190570610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-18	9.92
2311200190570610000000	HENRY ELEMENTARY	Stapls7613431672000001	2023-08-18	23.26
2311200191010610000000	HENRY ELEMENTARY	Stapls7613431672000001	2023-08-18	49.18
2312300190100610000000	MADISON ELEMENTARY	Wal-Mart #3582	2023-08-18	144.86
2312600190620610000000	QUEEN PALMER ELEMENTARY	Wal-Mart #1200	2023-08-18	46.83
2312600190620610000000	QUEEN PALMER ELEMENTARY	Sp Raymond Geddes Co.	2023-08-18	491.95
2313200190100610000000	STEELE ELEMENTARY	Odp Bus Sol Lic # 101080	2023-08-18	192.14
2313200190730610000000	STEELE ELEMENTARY	Odp Bus Sol Lic # 106874	2023-08-18	39.99
2313200190730610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-18	98.34
2313800190260610000000	WILSON ELEMENTARY	Amzn Mktp Us	2023-08-18	16.99
2314000190840610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-18	26.52
2324600190100610000000	RUSSELL MIDDLE SCHOOL	Byu Continuing Ed2	2023-08-18	99.00
2335000190290610000000	CORONADO HIGH SCHOOL	Safeway #0879	2023-08-18	54.92
2335000195180610000000	CAREER/TECH ED	Walgreens #4043	2023-08-18	32.18
2335000195180610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-18	49.44
2335000195360610000000	CORONADO HIGH SCHOOL	The Home Depot #1518	2023-08-18	(28.28)
2335000195360610000000	CORONADO HIGH SCHOOL	The Home Depot #1518	2023-08-18	(22.98)
2335000197810610000000	CORONADO HIGH SCHOOL	La Casita Mexi Grill #1	2023-08-18	598.50
2335000197940610000000	CORONADO HIGH SCHOOL	Amazon.Com*to8sj2w90	2023-08-18	130.98
2335000198670610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-18	9.99
2335100197090610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-18	17.88
2335100197090610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2023-08-18	183.00
2335100197810610000000	DOHERTY HIGH SCHOOL	Amazon.Com*tq7l42nz2 Amzn	2023-08-18	25.49
2335300193800610000000	PALMER HIGH SCHOOL	Wal-Mart #1896	2023-08-18	52.62
2362200190290610000000	ATHLETICS	Wal-Mart #1200	2023-08-18	33.97
4335300460800723002017	COMMUNICATIONS & MARKETING	B&h Photo 800-606-6969	2023-08-18	426.09
6876800254000500000003	PRODUCTION PRINTING	Nicebadge.Com	2023-08-18	19.39
6876800254000610000004	PRODUCTION PRINTING	Johnson Plastics Plus	2023-08-18	263.40
10353000071B0610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-18	16.99
1046100009DS0610000000	ACHIEVE ONLINE	Amzn Mktp Us	2023-08-18	142.40
1047000009AL0610000000	BIJOU ALT PROGRAM	Securly, Inc.	2023-08-18	1,001.00
1047500002AL0610000000	TESLA EOP	Amazon.Com*to9e76iq0 Amzn	2023-08-18	11.89
1062500009VE0735003120	CAREER/TECH ED	Matterhackers, Inc.	2023-08-18	2,989.65
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2023-08-20	(209.58)
1000000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	2023-08-20	65.75
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-20	101.93
1000000000008171050000	TRANSPORTATION DEPT	Communication Solutions	2023-08-20	127.46
1000000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	2023-08-20	187.65
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-20	190.50
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-20	215.16
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-20	1,000.19
1010100219100610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2023-08-20	34.39
1010100219100610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2023-08-20	99.14
1010100241100610000000	ADAMS ELEMENTARY	Primo Water	2023-08-20	47.37
1010400001000610000000	BRISTOL ELEMENTARY	Walmart.Com 8009666546	2023-08-20	12.40
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-20	47.97
1010400241100610000000	BRISTOL ELEMENTARY	Walmart.Com 8009666546	2023-08-20	13.64
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-20	37.00
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-20	45.61
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2023-08-20	9.99
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2023-08-20	34.72
1010700001000643000000	COLUMBIA ELEMENTARY	Amazon.Com*tq0ck7g02 Amzn	2023-08-20	19.98
1010700001000642000000	COLUMBIA ELEMENTARY	Amazon.Com*tq8vr6ca0 Amzn	2023-08-20	30.67
1010700001000735000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-20	4.46
1010700241100610000000	COLUMBIA ELEMENTARY	Odp Bus Sol Lic # 101080	2023-08-20	20.99
1010700262100610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-20	8.62
1010800001000610000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-20	43.57
1010800001000610000000	EDISON ELEMENTARY	Really Good Stuff	2023-08-20	246.03
1010800241100610000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-20	11.78

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
101080024110061000000	EDISON ELEMENTARY	Amazon.Com*tq9xv4xm2	2023-08-20	16.99
101080024110061000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-20	36.39
101080024110061000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-20	38.07
101080024110061000000	EDISON ELEMENTARY	Homedepot.Com	2023-08-20	54.74
101080024110061000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-20	94.99
101090024110061000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-20	8.98
101090024110061000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-20	18.95
101090024110061000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-20	66.70
1011000001000610000000	FREMONT ELEMENTARY	Stapls7613567168000001	2023-08-20	65.94
1011000001000610000000	FREMONT ELEMENTARY	Amazon.Com*t061t89b1	2023-08-20	102.54
1011200001000610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-20	13.27
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-20	95.99
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-20	116.04
1011200241100610000000	HENRY ELEMENTARY	Amazon.Com*tq7jr2ac2 Amzn	2023-08-20	440.93
1011300001000610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-20	53.58
1011300001000610000000	HOWBERT ELEMENTARY	Amazon.Com*t07jg5yw1	2023-08-20	84.74
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-20	16.88
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-20	37.30
1011600001000610000000	JACKSON ELEMENTARY	Dbc	2023-08-20	58.89
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-20	151.99
1012200221010610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-20	18.43
1012300001000610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-20	78.41
1012300001000610000000	MADISON ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-20	112.61
1012400262100610000000	MIDLAND ELEMENTARY	Colorado Springs Cleaning	2023-08-20	329.64
1012500001000610000000	MONROE ELEMENTARY	Amzn Mktp Us	2023-08-20	14.69
1012500001000610000000	MONROE ELEMENTARY	Amzn Mktp Us	2023-08-20	42.89
1012500001000610000000	MONROE ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-20	87.05
1012500001000610000000	MONROE ELEMENTARY	Dbc	2023-08-20	358.68
1012500219100550000000	MONROE ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-20	120.21
1012500241100610000000	MONROE ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-20	73.05
1012700001000735000000	PENROSE ELEMENTARY	Amzn Mktp Us	2023-08-20	119.99
1012700241100610000000	PENROSE ELEMENTARY	Costco Whse #1014	2023-08-20	17.99
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-20	13.98
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-20	113.96
1013100241100610000000	RUDY ELEMENTARY	Amzn Mktp Us	2023-08-20	119.99
1013400241100390000000	TAYLOR ELEMENTARY	Wilson Language Training	2023-08-20	320.00
1013400241100610000000	TAYLOR ELEMENTARY	Amazon.Com*t08is3ro1 Amzn	2023-08-20	20.68
1013500001000610000000	TWAIN ELEMENTARY	Amazon.Com*tq5on2zi0	2023-08-20	17.49
1013500001000610000000	TWAIN ELEMENTARY	Amazon.Com*t09d91ym1 Amzn	2023-08-20	59.94
1013500241100610000000	TWAIN ELEMENTARY	Amazon.Com*t08ab8971	2023-08-20	43.61
1013500241100610000000	TWAIN ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-20	128.66
1013500241100610000000	TWAIN ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-20	128.66
1013500241100610000000	TWAIN ELEMENTARY	Odp Bus Sol Llc # 106874	2023-08-20	128.66
1013500241100610000000	TWAIN ELEMENTARY	Odp Bus Sol Llc # 101078	2023-08-20	131.84
1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp Us	2023-08-20	24.71
1013800001000610000000	WILSON ELEMENTARY	Amazon.Com*tq34j7xd2 Amzn	2023-08-20	195.43
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-20	32.07
1014000241100610000000	SCOTT ELEMENTARY	Bj S Velvet Freez	2023-08-20	52.00
1014000241100610000000	SCOTT ELEMENTARY	Wm Supercenter #5123	2023-08-20	81.72
1014200001000610000000	MCAULIFFE ELEMENTARY	Wm Supercenter #3582	2023-08-20	19.96
1014200001000610000000	MCAULIFFE ELEMENTARY	Walmart.Com 8009666546	2023-08-20	54.02
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-20	139.48
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-20	379.94
1014200241100610000000	MCAULIFFE ELEMENTARY	Amazon.Com*tq9vu0tn0	2023-08-20	43.98
1014200241100610000000	MCAULIFFE ELEMENTARY	Amazon.Com*t06cz0951 Amzn	2023-08-20	176.13
1014800001000735000000	WEST ELEM	Amzn Mktp Us	2023-08-20	324.75
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-20	72.68
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-20	19.98
1024400002000643000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-20	29.95
1024400002810610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-20	195.97

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
102440000281061000000	MANN MIDDLE SCHOOL	Stapls7613552863000002	2023-08-20	289.02
102440000281061000000	MANN MIDDLE SCHOOL	Stapls7613552863000001	2023-08-20	874.50
102440024110061000000	MANN MIDDLE SCHOOL	Stapls7613546036000001	2023-08-20	61.94
102440024110061000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-20	179.99
102450002000061000000	NORTH MIDDLE SCHOOL	The Home Depot #1510	2023-08-20	38.94
102450012500073500000	NORTH MIDDLE SCHOOL	Graner School Of Music	2023-08-20	2,043.92
102450012550061000000	NORTH MIDDLE SCHOOL	Graner School Of Music	2023-08-20	838.82
102450024110061000000	NORTH MIDDLE SCHOOL	Aca Security	2023-08-20	70.00
102450024110073500000	NORTH MIDDLE SCHOOL	Sams Club#6219	2023-08-20	487.90
102450026210061000000	NORTH MIDDLE SCHOOL	Circle Ace Hardware	2023-08-20	72.96
102460005000061000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-20	11.99
102460005000061000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2023-08-20	25.39
102460011000061000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2023-08-20	13.99
102460011000061000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2023-08-20	34.60
102460011000061000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2023-08-20	37.09
102460015000061000000	RUSSELL MIDDLE SCHOOL	Kagan Publishing Inc	2023-08-20	(87.00)
102460024110061000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2023-08-20	11.98
102460024110061000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2023-08-20	22.99
102460024110061000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-20	29.99
102460024110061000000	RUSSELL MIDDLE SCHOOL	Louies Pizza	2023-08-20	113.48
102460026210061000000	FACILITIES	Waxie Sanitary Supply	2023-08-20	49.33
102490006000061000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-20	139.66
102490011000061000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-20	17.03
102490011000061000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-20	19.38
102490013000061000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-20	32.97
102490024110061000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-20	11.95
102490024110061000000	JENKINS MIDDLE SCHOOL	Aca Security	2023-08-20	105.00
102490024110061000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-20	148.10
102490024110065000000	JENKINS MIDDLE SCHOOL	Amazon.Com*tq9l45t90	2023-08-20	79.85
102510024110061000000	SWIGERT AEROSPACE ACAD	Wm Supercenter #5123	2023-08-20	9.44
102510024110061000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-20	37.99
103500002000061000000	CORONADO HIGH SCHOOL	Dbc	2023-08-20	646.82
103500002000061000000	CORONADO HIGH SCHOOL	Dbc	2023-08-20	799.18
103500003000061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-20	113.74
103500008100061000000	CORONADO HIGH SCHOOL	Amazon.Com*tq72n4ov1	2023-08-20	54.78
103500010000061000000	CORONADO HIGH SCHOOL	Amazon.Com*to2354rl1	2023-08-20	12.95
103500013000061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-20	23.90
103500018000061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-20	114.70
103500024110061000000	CORONADO HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-20	14.47
103500024110061000000	CORONADO HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-20	45.70
103510000300061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-20	58.56
103510000300064200000	DOHERTY HIGH SCHOOL	Amazon.Com*tq7ny0ae2	2023-08-20	89.76
103510000300065000000	DOHERTY HIGH SCHOOL	Amazon.Com*tq7ny0ae2	2023-08-20	137.38
103510002000061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-20	35.98
103510002000061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-20	37.72
103510002000061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-20	74.18
103510005430061000000	DOHERTY HIGH SCHOOL	Dollar Tree	2023-08-20	27.05
103510006000061000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-20	137.59
103510010700061000000	DOHERTY HIGH SCHOOL	Office Depot #3237	2023-08-20	113.31
103510010700061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-20	184.95
103510011000061000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 106874	2023-08-20	24.48
103510011000061000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101078	2023-08-20	130.41
103510011000061000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-20	372.22
103510011000061000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-20	512.70
103510012400061000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2023-08-20	76.99
103510013000061000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-20	25.98
103510015000061000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101079	2023-08-20	9.79
103510015000061000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 106874	2023-08-20	16.09
103510015000061000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-20	66.17
103510024110061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-20	13.76

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
103510024110061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-20	66.49
103510024110061000000	DOHERTY HIGH SCHOOL	Quadient Inc Oracle	2023-08-20	309.70
103520024110061000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-20	8.10
103520024110061000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-20	14.01
103520024110061000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-20	22.93
103520024110061000000	MITCHELL HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-20	41.72
103520024110061000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-20	48.01
103520024110061000000	MITCHELL HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-20	255.65
103530000700061000000	PALMER HIGH SCHOOL	Nightlock	2023-08-20	52.58
103530000900061000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-20	89.85
103530011000061000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-20	45.48
103530011000061000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-20	326.41
103530013000061000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-20	69.99
103530015000061000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-20	279.00
103530024110061000000	PALMER HIGH SCHOOL	Amazon.Com*tq2r98au2	2023-08-20	12.92
103530024110061000000	PALMER HIGH SCHOOL	Amazon.Com*tq2vt9of0 Amzn	2023-08-20	47.43
104000024110061000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2023-08-20	83.97
104000024110061000000	ROY J WASSON ACADEMIC CAMPUS	Samsclub.Com	2023-08-20	115.89
104400013000061000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2023-08-20	188.46
104540024110061000000	ODYSSEY/EARLY COLLEGES - RJWAC	Customlanyard.Net	2023-08-20	417.99
104610024110061000000	ACHIEVE ONLINE	Sq *cole Promo, Inc	2023-08-20	1,055.88
104640000901064200000	SPARK ONLINE	Soundtrap	2023-08-20	1,019.00
104700024110061000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2023-08-20	79.99
104750002000061000000	TESLA EOP	Odp Bus Sol Llc # 101080	2023-08-20	11.99
104750002000061000000	TESLA EOP	Odp Bus Sol Llc # 101079	2023-08-20	16.99
104750002000061000000	TESLA EOP	Odp Bus Sol Llc # 101080	2023-08-20	99.32
104750002000061000000	TESLA EOP	Odp Bus Sol Llc # 105910	2023-08-20	116.91
106060023120061000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	2023-08-20	6.49
106060023121058000000	SUPERINTENDENT OFFICE	Colorado Association Of S	2023-08-20	700.00
106060023123058000000	SUPERINTENDENT OFFICE	Colorado Association Of S	2023-08-20	700.00
106060023124058000000	SUPERINTENDENT OFFICE	Colorado Association Of S	2023-08-20	700.00
106060023125058000000	SUPERINTENDENT OFFICE	Colorado Association Of S	2023-08-20	700.00
106060023127058000000	SUPERINTENDENT OFFICE	Colorado Association Of S	2023-08-20	700.00
106080028230061000000	COMMUNICATIONS & MARKETING	Amzn Mktp Us	2023-08-20	271.92
106080028230061000000	COMMUNICATIONS & MARKETING	4imprint, Inc	2023-08-20	642.88
106140026600061000000	SECURITY	Odp Bus Sol Llc # 101080	2023-08-20	7.12
106140026600061000000	SECURITY	Odp Bus Sol Llc # 101080	2023-08-20	42.99
106140026600061000000	SECURITY	Odp Bus Sol Llc # 101080	2023-08-20	48.02
106140026600069100000	SECURITY	Galls	2023-08-20	236.90
1062100009000500002000	AREA SUPERINTENDENTS	Antlers Hotel	2023-08-20	6,000.00
106220018000061000000	FACILITIES	Circle Ace Hardware	2023-08-20	43.61
106280022140061000000	EDUCATION INSIGHTS	Stapls7613573179000001	2023-08-20	35.55
106280022140061000000	EDUCATION INSIGHTS	Amzn Mktp Us	2023-08-20	47.98
106300000500061000000	CAREER/TECH ED	Amzn Mktp Us	2023-08-20	98.90
106300000500061000000	CAREER/TECH ED	Amzn Mktp Us	2023-08-20	186.55
106310024900050000000	AREA SUPERINTENDENTS	Chick-Fil-A #03995	2023-08-20	301.25
106310024900061000000	AREA SUPERINTENDENTS	Amazon.Com*tq5ue84g0 Amzn	2023-08-20	17.69
1064000170000610003130	SPECIAL EDUCATION	Nienhuis Montessori	2023-08-20	408.08
1064000179900610003130	SPECIAL EDUCATION	Wm Supercenter #3176	2023-08-20	39.38
1064000179900610003130	SPECIAL EDUCATION	Louies Pizza	2023-08-20	48.36
1064000179900610003130	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-20	89.23
1064000214000610003130	SPECIAL EDUCATION	Par, Inc.	2023-08-20	552.90
106420023190061000000	HUMAN RESOURCES	Papa Johns #1045	2023-08-20	207.54
107480027200061000000	TRANSPORTATION DEPT	Amazon.Com*to6qk3r31	2023-08-20	404.65
107480027400061000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-20	10.32
107480027400061000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-20	15.00
107480027400061000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-20	34.37
107480027400061000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-20	43.48
107480027400061000000	TRANSPORTATION DEPT	Amazon.Com*tq02e2tg0	2023-08-20	287.55
107620026000050000000	FACILITIES	U-Haul Moving & Storage A	2023-08-20	82.99

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1076200261000500000000	FACILITIES	Spi*pp Regional Bldg Dept	2023-08-20	51.48
1076200262100500000000	FACILITIES	Willscot Mobile Mini	2023-08-20	41.80
1076200262100500000000	FACILITIES	Willscot Mobile Mini	2023-08-20	821.24
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-20	30.73
1076200262310610000000	FACILITIES	Castle Rebar And Supply	2023-08-20	40.00
1076200262310610000000	FACILITIES	Lowes #02423	2023-08-20	68.92
1076200262310610000000	FACILITIES	Lowes #02423	2023-08-20	162.31
1076200262310610000000	FACILITIES	The Home Depot #1504	2023-08-20	475.23
1076200262310610000000	FACILITIES	Springs Fastener Llc	2023-08-20	486.90
1076200262330610000000	FACILITIES	The Home Depot #1504	2023-08-20	77.94
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2023-08-20	82.38
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2023-08-20	113.68
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2023-08-20	170.53
1076200262330610000000	FACILITIES	Batteries Plus #0091	2023-08-20	198.72
1076200262330610000000	FACILITIES	Sq *life Safety Consultan	2023-08-20	470.67
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-20	17.43
1076200262340610000000	FACILITIES	Trane Supply-111617	2023-08-20	20.55
1076200262340610000000	FACILITIES	Trane Supply-111617	2023-08-20	54.64
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2023-08-20	117.58
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2023-08-20	121.43
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-20	250.00
1076200262340610000000	FACILITIES	Colorado Electric Motor	2023-08-20	350.88
1076200263000610000000	FACILITIES	Sign Shop Ltd	2023-08-20	75.00
1913100004000610003141	RUDY ELEMENTARY	Amzn Mktp Us	2023-08-20	26.49
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-20	15.33
1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #3582	2023-08-20	35.82
1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #1200	2023-08-20	57.14
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	2023-08-20	120.00
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	2023-08-20	180.00
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	2023-08-20	447.38
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	2023-08-20	531.27
2176600314000690000000	FOOD & NUTRITION	Odp Bus Sol Llc # 101135	2023-08-20	16.99
2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #3582	2023-08-20	56.77
2176600314000690000000	FOOD & NUTRITION	Odp Bus Sol Llc # 101080	2023-08-20	172.08
2176600314000735000000	FOOD & NUTRITION	United Restaurant Supply	2023-08-20	158.00
2262100221300500004431	AREA SUPERINTENDENTS	Didax Inc	2023-08-20	68.33
2263000221000500003237	CAREER/TECH ED	In *business U Llc	2023-08-20	7,865.00
2269400210000580003192	COUNSELING & WELLNESS	Paypal	2023-08-20	299.00
2269400210000580003192	COUNSELING & WELLNESS	Paypal	2023-08-20	299.00
2269400217000610004414	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-20	9.99
2269400217000610004414	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-20	28.98
2269400217000610004414	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-20	65.93
2310700190180610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-20	29.75
2310700190260610000000	COLUMBIA ELEMENTARY	Bravo Screen Printing, I	2023-08-20	339.32
2310900190170645000000	CHIPETA ELEMENTARY	McGraw-Hill K-12	2023-08-20	2,621.00
2311200191010610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-20	50.26
2311200191010610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-20	129.60
2312300190100610000000	MADISON ELEMENTARY	King Soopers #0130	2023-08-20	57.84
2312400190100610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2023-08-20	159.99
2313200190100610000000	STEELE ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-20	7.29
2313200190100610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-20	10.99
2313200190100610000000	STEELE ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-20	37.09
2313500190100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-20	65.96
2324900190940610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-20	25.57
2335000193100610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-20	21.98
2335000193100610000000	CORONADO HIGH SCHOOL	Walmart.Com	2023-08-20	23.72
2335000193100610000000	CORONADO HIGH SCHOOL	Homedepot.Com	2023-08-20	26.17
2335000193100610000000	CORONADO HIGH SCHOOL	Amazon.Com*tq6q74pz2	2023-08-20	52.95
2335000193100610000000	CORONADO HIGH SCHOOL	Epic Sports	2023-08-20	81.12
2335000193100610000000	CORONADO HIGH SCHOOL	Epic Sports	2023-08-20	117.55

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
2335000193100610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-20	329.95
2335000193100610000000	CORONADO HIGH SCHOOL	Epic Sports	2023-08-20	468.98
2335000194030610000000	CORONADO HIGH SCHOOL	Tayco Screen Printing And	2023-08-20	22.00
2335000195070610000000	CORONADO HIGH SCHOOL	J.W. Pepper	2023-08-20	103.40
2335000198580610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-20	36.89
2335100193060610000000	DOHERTY HIGH SCHOOL	King Soopers 134	2023-08-20	(73.32)
2335100193060610000000	DOHERTY HIGH SCHOOL	King Soopers 134	2023-08-20	73.32
2335100193060610000000	DOHERTY HIGH SCHOOL	King Soopers 134	2023-08-20	75.00
2335100193180645000000	DOHERTY HIGH SCHOOL	Paypal	2023-08-20	499.00
2335100193580580000000	DOHERTY HIGH SCHOOL	Super 8 Denver West	2023-08-20	5.88
2335100193580580000000	DOHERTY HIGH SCHOOL	Super 8 Denver West	2023-08-20	5.88
2335100193580580000000	DOHERTY HIGH SCHOOL	Super 8 Denver West	2023-08-20	111.93
2335100193580580000000	DOHERTY HIGH SCHOOL	Super 8 Denver West	2023-08-20	111.93
2335100193580580000000	DOHERTY HIGH SCHOOL	Super 8 Denver West	2023-08-20	117.81
2335100193580580000000	DOHERTY HIGH SCHOOL	Super 8 Denver West	2023-08-20	117.81
2335100193580580000000	DOHERTY HIGH SCHOOL	Super 8 Denver West	2023-08-20	117.81
2335100193580580000000	DOHERTY HIGH SCHOOL	Super 8 Denver West	2023-08-20	117.81
2335100193580580000000	DOHERTY HIGH SCHOOL	Dominos 6207	2023-08-20	166.73
2335100197090610000000	DOHERTY HIGH SCHOOL	Neway Packaging	2023-08-20	(440.10)
2335100197090610000000	DOHERTY HIGH SCHOOL	Neway Packaging	2023-08-20	75.06
2335100197090610000000	DOHERTY HIGH SCHOOL	Neway Packaging	2023-08-20	105.25
2335100197090610000000	DOHERTY HIGH SCHOOL	Neway Packaging	2023-08-20	415.65
2335100197630580000000	DOHERTY HIGH SCHOOL	Holiday Inn Exp Denver	2023-08-20	2,644.04
2335100197930610000000	DOHERTY HIGH SCHOOL	Costco Whse #1014	2023-08-20	115.69
2335200193040610000000	MITCHELL HIGH SCHOOL	Phillips 66 - Ta Express	2023-08-20	80.05
2335200193040610000000	MITCHELL HIGH SCHOOL	Speedway 09489 1991 Main	2023-08-20	101.03
2335200193290610000000	MITCHELL HIGH SCHOOL	Burger King #5616 Q07	2023-08-20	190.07
2335300197150580000000	PALMER HIGH SCHOOL	Uca Camps & Competitions	2023-08-20	62.00
2362200190290610000000	ATHLETICS	Gold Medal Colorado Lic	2023-08-20	932.74
6876800254000610000003	PRODUCTION PRINTING	Stapls7613509929000001	2023-08-20	650.00
1035300007IB0610000000	PALMER HIGH SCHOOL	Ib Global Center	2023-08-20	269.00
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2023-08-20	601.92
1046200009AC0735000000	ACHIEVE ONLINE	Amzn Mktp Us	2023-08-20	276.97
1047000009AL0610000000	BIJOU ALT PROGRAM	Amazon.Com*tq3zo1an2 Amzn	2023-08-20	8.87
1047000009AL0735000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2023-08-20	138.96
10621002212Y0610000000	SCIENCE KIT	Uline	2023-08-20	1,023.41
1062500009VE0610003120	CAREER/TECH ED	The Ups Store 6346	2023-08-20	13.25
1062500009VE0610003120	CAREER/TECH ED	Amzn Mktp Us	2023-08-20	378.50
1062500009VE0735003120	CAREER/TECH ED	Lowes #02578	2023-08-20	3,167.00
1062500009VE0810003120	CAREER/TECH ED	Pikespeaklodging.Wixsi	2023-08-20	90.00
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-21	65.33
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-21	39.90
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2023-08-21	260.23
1011000001000610000000	FREMONT ELEMENTARY	Staples 00326678	2023-08-21	(18.37)
1011000001000610000000	FREMONT ELEMENTARY	Stapls7903102644000001	2023-08-21	79.57
1011000001000610000000	FREMONT ELEMENTARY	Stapls7903136363000001	2023-08-21	100.94
1011100241100610000000	GRANT ELEMENTARY	Target 00001545	2023-08-21	21.99
1011200241100610000000	HENRY ELEMENTARY	Amazon.Com*tq8gg0892 Amzn	2023-08-21	5.19
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-21	9.99
1011200241100610000000	HENRY ELEMENTARY	Samsclub.Com	2023-08-21	89.66
1011200241100610000000	HENRY ELEMENTARY	Amazon.Com*tq69k3pc0 Amzn	2023-08-21	112.66
1011300001000610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-21	85.60
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-21	10.99
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-21	222.13
1012500241100610000000	MONROE ELEMENTARY	Amzn Mktp Us	2023-08-21	6.92
1012600241100610000000	QUEEN PALMER ELEMENTARY	Wm Supercenter #1200	2023-08-21	155.82
1013300241100610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-21	45.54
1013500001000610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-21	7.99
1013800001000610000000	WILSON ELEMENTARY	Amazon.Com*tq3f64jl1 Amzn	2023-08-21	12.72
1014000001000610000000	SCOTT ELEMENTARY	Dollar Tree	2023-08-21	7.50

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
10140000100061000000	SCOTT ELEMENTARY	Dollar Tree	2023-08-21	12.00
101400024110061000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-21	32.95
101400024110061000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-21	48.86
101420000100061000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-21	8.99
101420000100061000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-21	11.99
101420000100061000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-21	90.08
101430000100061000000	FREEDOM ELEMENTARY	Amazon.Com*tq2rq3br2	2023-08-21	1,464.90
1024200002000643000000	HOLMES MIDDLE SCHOOL	Demco Inc	2023-08-21	79.43
1024400002000610000000	MANN MIDDLE SCHOOL	Stapls7903146262000001	2023-08-21	36.00
1024500056000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-21	35.49
1024600050000610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-21	39.96
1024600262100610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*tq2c28ab0	2023-08-21	159.99
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-21	99.99
1024900110000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-21	16.91
1024900110000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-21	32.43
1024900160000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-21	283.96
1025100241100610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-21	39.40
1035000003000642000000	CORONADO HIGH SCHOOL	Amazon.Com*tq2mt9t61 Amzn	2023-08-21	373.80
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon.Com*tq5gh2h22	2023-08-21	21.82
1035100003000642000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-21	33.91
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2023-08-21	277.49
1035100125000610000000	DOHERTY HIGH SCHOOL	In *denver Percussion Llc	2023-08-21	765.73
1035100150000610000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-21	207.96
1035200180000580000000	MITCHELL HIGH SCHOOL	Days Inn Of Durango	2023-08-21	(161.04)
1035200180000580000000	MITCHELL HIGH SCHOOL	Days Inn Of Durango	2023-08-21	(161.04)
1035200180000580000000	MITCHELL HIGH SCHOOL	Days Inn Of Durango	2023-08-21	(161.04)
1035200180000580000000	MITCHELL HIGH SCHOOL	Days Inn Of Durango	2023-08-21	(161.04)
1035200180000580000000	MITCHELL HIGH SCHOOL	Days Inn Of Durango	2023-08-21	(161.04)
1035200180000580000000	MITCHELL HIGH SCHOOL	Days Inn Of Durango	2023-08-21	(161.04)
1035200180000580000000	MITCHELL HIGH SCHOOL	Days Inn Of Durango	2023-08-21	(161.04)
1035200180000580000000	MITCHELL HIGH SCHOOL	Days Inn Of Durango	2023-08-21	(161.04)
1035200180000580000000	MITCHELL HIGH SCHOOL	Days Inn Of Durango	2023-08-21	(161.04)
1035200180000580000000	MITCHELL HIGH SCHOOL	Days Inn Of Durango	2023-08-21	(161.04)
1035200180000580000000	MITCHELL HIGH SCHOOL	Days Inn Of Durango	2023-08-21	(161.04)
1035200180000580000000	MITCHELL HIGH SCHOOL	Days Inn Of Durango	2023-08-21	(161.04)
1035200180000580000000	MITCHELL HIGH SCHOOL	Days Inn Of Durango	2023-08-21	(161.04)
1035200180000580000000	MITCHELL HIGH SCHOOL	Days Inn Of Durango	2023-08-21	(161.04)
1035200241100610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-21	19.47
1035200241100610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-21	42.37
1035200241100610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-21	369.55
1035300003000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-21	151.81
1035300007000610000000	PALMER HIGH SCHOOL	Amazon.Com*tq0mj3jj1 Amzn	2023-08-21	38.88
1035300110000610000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-21	32.99
1035300110000610000000	PALMER HIGH SCHOOL	Amazon.Com*tq0x16hf2 Amzn	2023-08-21	34.88
1035300241100610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-21	19.72
1035300241100610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-21	150.74
1045400060000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*tq79h1371	2023-08-21	28.99
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*tq9ko0e20 Amzn	2023-08-21	12.99
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Stapls7903110087000001	2023-08-21	75.00
1046200009000610000000	ACHIEVE ONLINE	Odp Bus Sol Llc # 101080	2023-08-21	5.99
1062100221200610000000	AREA SUPERINTENDENTS	Wooglin's Deli	2023-08-21	1,144.00
1062200180000735000000	ATHLETICS	Performance Health Sup	2023-08-21	1,876.36
1062800221400610000000	EDUCATION INSIGHTS	Amzn Mktp Us	2023-08-21	13.90
1063000005000610000000	CAREER/TECH ED	Amzn Mktp Us	2023-08-21	47.98
1063100249000500000000	AREA SUPERINTENDENTS	Chick-Fil-A #03995	2023-08-21	(325.95)
1067200284000610000000	TECHNOLOGY SERVICES	Stapls7903005666000002	2023-08-21	356.99
1067400284400610000000	TECHNOLOGY SERVICES	Staples 00326678	2023-08-21	(29.09)
1067400284400610000000	TECHNOLOGY SERVICES	Stapls7903005666002001	2023-08-21	29.09
1074800271000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-21	12.66

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
107480027400061000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-21	39.98
107620026231061000000	FACILITIES	Waco Scaffolding And Equi	2023-08-21	(300.00)
1911800004000610003141	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-21	12.88
1913800004000610003141	WILSON ELEMENTARY	Wm Supercenter #1896	2023-08-21	15.06
1913800004000610003141	WILSON ELEMENTARY	Amazon.Com*tq1bc5jr1 Amzn	2023-08-21	82.45
2311200190410610000000	HENRY ELEMENTARY	Samsclub.Com	2023-08-21	199.98
2311300191010610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-21	43.99
2313200190100610000000	STEELE ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-21	28.90
2313200190660610000000	STEELE ELEMENTARY	Amzn Mktp Us	2023-08-21	163.98
2324200191070610000000	HOLMES MIDDLE SCHOOL	Us Air Force Acdmy Comm	2023-08-21	24.27
2324900190940610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-21	8.49
2324900190940610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-21	26.90
2335000193100610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-21	89.84
2335100193040580000000	DOHERTY HIGH SCHOOL	Circle K # 41137	2023-08-21	98.41
2335100193060610000000	DOHERTY HIGH SCHOOL	Samsclub.Com	2023-08-21	514.46
2335100193060610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-21	700.21
2335100198440610000000	DOHERTY HIGH SCHOOL	Amazon.Com*tq8at28a2 Amzn	2023-08-21	22.31
2335200193040610000000	MITCHELL HIGH SCHOOL	Everyday 5720	2023-08-21	45.94
2335200193290610000000	MITCHELL HIGH SCHOOL	Tst* Zia Taqueria - North	2023-08-21	46.12
2335300193560610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-21	45.99
1045400009EC0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Stapls7903110367000001	2023-08-21	75.00
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2023-08-21	463.12
1000000000008171030000	FACILITIES	Global Printing/Elan	2023-08-22	4,090.00
1010100219100610000000	ADAMS ELEMENTARY	Amazon.Com*tq0bp3dr2	2023-08-22	30.00
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-22	43.48
1010400262100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-22	38.69
1010500001000610000000	BUENA VISTA ELEMENTARY	Wm Supercenter #1896	2023-08-22	17.92
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-22	1,625.45
1010700001000610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-22	35.86
1010700001000610000000	COLUMBIA ELEMENTARY	Amazon.Com*tq3oi2gc1	2023-08-22	80.18
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-22	34.99
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-22	242.08
1011000241100610000000	FREMONT ELEMENTARY	Amazon.Com	2023-08-22	(33.98)
1011000241100610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-22	32.52
1011200001000610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-22	89.99
1011200001000650000000	HENRY ELEMENTARY	Amazon.Com*tq1yd4t01 Amzn	2023-08-22	141.91
1011200241100610000000	HENRY ELEMENTARY	Amazon.Com*tq9rw2vi0 Amzn	2023-08-22	2.20
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-22	20.23
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-22	282.95
1011200262100610000000	HENRY ELEMENTARY	Buckeye Intrnatnl Hq Act	2023-08-22	82.68
1011300001000610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-22	198.79
1011300001000610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-22	206.57
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-22	37.49
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-22	378.14
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-22	43.30
1012200001000610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-22	54.95
1012500001000610000000	MONROE ELEMENTARY	Amzn Mktp Us	2023-08-22	85.81
1012500241100610000000	MONROE ELEMENTARY	Amzn Mktp Us	2023-08-22	125.86
1012900241100610000000	ROGERS ELEMENTARY	Premier Impressions Inc	2023-08-22	725.98
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-22	29.75
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-22	29.95
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-22	133.59
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Accurate Label	2023-08-22	155.95
1013900262100610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-22	127.22
1014000125000735000000	SCOTT ELEMENTARY	Musicplayonline.Com	2023-08-22	174.95
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-22	35.99
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-22	779.11
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-22	13.47
1014300001000610000000	FREEDOM ELEMENTARY	Www.Wholesaleschoolsuppli	2023-08-22	173.35
1014300001000610000000	FREEDOM ELEMENTARY	Rochester 100 Inc	2023-08-22	358.15

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
101430024110061000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2023-08-22	9.79
1024200002000643000000	HOLMES MIDDLE SCHOOL	Follett School Solutions	2023-08-22	194.34
1024200091000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-22	372.56
1024400002000610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-22	107.35
1024400002000643000000	MANN MIDDLE SCHOOL	Amazon.Com*tq4qh81y1 Amzn	2023-08-22	22.98
1024400002000643000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-22	360.15
1024500002000610000000	NORTH MIDDLE SCHOOL	Pioneer Drama Service Inc	2023-08-22	382.25
1024500055000610000000	NORTH MIDDLE SCHOOL	Amazon.Com*tq99f0e21	2023-08-22	50.39
1024500056000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-22	49.98
1024500241100610000000	NORTH MIDDLE SCHOOL	Amazon.Com*tq13u3011	2023-08-22	83.47
1024600002000650000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-22	476.00
1024600020000610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*tq1ee41c1 Amzn	2023-08-22	34.04
1024600050000610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-22	19.99
1024900056000610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*tq4p94652 Amzn	2023-08-22	44.97
1024900110000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-22	9.99
1024900110000610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*tq42k0ts1	2023-08-22	126.94
1024900124000610000000	JENKINS MIDDLE SCHOOL	J.W. Pepper	2023-08-22	123.75
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*tq5lc9ph1 Amzn	2023-08-22	20.59
1025000007000610003150	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2023-08-22	44.41
1025000020000610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2023-08-22	27.70
1025000110000610000000	GALILEO SCH OF MATH & SCI	Amazon.Com*tq3ah8gf0	2023-08-22	96.80
1025000110000610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2023-08-22	131.82
1025000110000610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2023-08-22	144.99
1025100002000610000000	SWIGERT AEROSPACE ACAD	Premier Impressions Inc	2023-08-22	935.98
1025100130000610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-22	149.22
1025100241100610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-22	36.93
1035000026000610000000	CORONADO HIGH SCHOOL	Adorama Inc.	2023-08-22	9.29
1035000030000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-22	79.95
1035000100000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-22	23.94
1035000130000610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2023-08-22	24.44
1035000185600610000000	CORONADO HIGH SCHOOL	Bsn Sports Lic	2023-08-22	233.06
1035100003000642000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-22	27.96
1035100030000610000000	DOHERTY HIGH SCHOOL	Growing Leaders Inc	2023-08-22	799.00
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2023-08-22	259.00
1035100125000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2023-08-22	65.00
1035100125000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2023-08-22	75.00
1035200241100610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-22	9.99
1035200241100610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-22	9.99
1035200241100610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-22	18.33
1035200241100610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-22	28.32
1035300060000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-22	110.74
1035300262100610000000	FACILITIES	Waxie Sanitary Supply	2023-08-22	2,375.30
1044000090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Target 00022210	2023-08-22	33.94
1046400241100610000000	SPARK ONLINE	Amazon.Com*tq57k3mn0	2023-08-22	234.60
1047000110000610000000	BIJOU ALT PROGRAM	Amazon.Com*tq9cs7t41 Amzn	2023-08-22	71.99
1047500050000610000000	TESLA EOP	Amazon.Com*tq0c10p71 Amzn	2023-08-22	442.20
1060600231200610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	2023-08-22	118.00
1060800282300610000000	COMMUNICATIONS & MARKETING	Amzn Mktp Us	2023-08-22	271.92
1062100221220610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	2023-08-22	791.96
1062200180000610000000	ATHLETICS	Bsn Sports Lic	2023-08-22	1,438.20
1062200180000735000000	ATHLETICS	Bsn Sports Lic	2023-08-22	305.66
1062500223200580003120	CAREER/TECH ED	Academy Of Nutrition A	2023-08-22	395.00
1063200007000610003150	GIFTED AND TALENTED	Amazon.Com*tq4vv45y0	2023-08-22	85.50
1063200007000610003150	GIFTED AND TALENTED	Amazon.Com*tq3l65gc0	2023-08-22	110.73
1063500221300642002000	AREA SUPERINTENDENTS	Amazon.Com*tq9fk6g01	2023-08-22	232.50
1067400284500530000000	TECHNOLOGY SERVICES	Thryv	2023-08-22	225.00
1067800284200690000000	TECHNOLOGY SERVICES	Parts People Com Inc	2023-08-22	531.60
1067800284200690000000	TECHNOLOGY SERVICES	B&h Photo 800-606-6969	2023-08-22	611.36
1067800284200690000000	TECHNOLOGY SERVICES	Parts People Com Inc	2023-08-22	1,215.60
1074800274000610000000	TRANSPORTATION DEPT	Batteries+bulbs #0669	2023-08-22	19.33

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
107480027400061000000	TRANSPORTATION DEPT	B And L Supply Co	2023-08-22	390.48
107620026100050000000	FACILITIES	Spi*pp Regional Bldg Dept	2023-08-22	205.90
107620026231061000000	FACILITIES	Lowes #02806	2023-08-22	13.98
107620026231061000000	FACILITIES	Lowes #02806	2023-08-22	46.98
107620026231061000000	FACILITIES	Springs Fastener Llc	2023-08-22	47.69
107620026231061000000	FACILITIES	Lowes #02806	2023-08-22	62.94
107620026231061000000	FACILITIES	Grainger	2023-08-22	99.00
107620026233061000000	FACILITIES	Complete Lighting Of Col	2023-08-22	26.33
107620026234061000000	FACILITIES	Colorado Sprngs Winsln	2023-08-22	11.42
107620026234061000000	FACILITIES	Grainger	2023-08-22	15.00
107620026234061000000	FACILITIES	Rampart Supply	2023-08-22	16.66
107620026234061000000	FACILITIES	Rampart Supply	2023-08-22	24.09
107620026234061000000	FACILITIES	Rampart Supply	2023-08-22	58.30
107620026234061000000	FACILITIES	Grainger	2023-08-22	250.62
107700025300061000000	FACILITIES	Amzn Mktp Us	2023-08-22	79.44
1911000004000610003141	FREMONT ELEMENTARY	Wal-Mart #4335	2023-08-22	10.08
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-22	7.99
1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #1434	2023-08-22	65.72
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-22	36.55
1963000223800610003141	EARLY CHILDHOOD	Paypal	2023-08-22	(377.07)
1963000223800610003141	EARLY CHILDHOOD	Int Disp/Paypal	2023-08-22	(377.07)
2262100221300500004431	AREA SUPERINTENDENTS	Didax Inc	2023-08-22	1,128.60
2263000219000610008426	COUNSELING & WELLNESS	Dollar Tree	2023-08-22	78.75
2263000330000610004558	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-22	70.26
2264000213900610009003	SPECIAL EDUCATION	Ark Therapeutic	2023-08-22	124.56
2310700190260610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-22	34.99
2311200190670610000000	HENRY ELEMENTARY	Scholastic, Inc.	2023-08-22	1,098.26
2312300190690610000000	MADISON ELEMENTARY	Musicplayonline.Com	2023-08-22	174.95
2313500190100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-22	32.50
2313500190100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-22	34.90
2313500190100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-22	38.38
2313500190100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-22	257.06
2314300190100610000000	FREEDOM ELEMENTARY	Wanballoon* (2 Of 2 Pa	2023-08-22	145.00
2324500191050610000000	NORTH MIDDLE SCHOOL	Broadway Licensing	2023-08-22	339.53
2324900190940610000000	JENKINS MIDDLE SCHOOL	King Soopers #0076	2023-08-22	6.44
2335000193100610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-22	206.97
2335000193100610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-22	354.98
2335000194720610000000	CORONADO HIGH SCHOOL	Amazon.Com*tq2l76pp1 Amzn	2023-08-22	39.99
2335000195150610000000	CORONADO HIGH SCHOOL	Amazon.Com*tq71j7m50 Amzn	2023-08-22	16.99
2335000195150610000000	CORONADO HIGH SCHOOL	Amazon.Com*tq4nh5mx0 Amzn	2023-08-22	119.28
2335000197810610000000	CORONADO HIGH SCHOOL	Krispy Kreme #6350	2023-08-22	136.00
2335100197300610000000	DOHERTY HIGH SCHOOL	Music Theatre Intl	2023-08-22	3,805.00
2335300193560610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-22	55.98
2335300193560610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-22	126.00
2362200190100610000000	ATHLETICS	Bsn Sports Llc	2023-08-22	1,893.12
6876800254000500000003	PRODUCTION PRINTING	Nicebadge.Com	2023-08-22	19.89
1047000009AL0610000000	BIJOU ALT PROGRAM	Amazon.Com*tq7zy1gh0 Amzn	2023-08-22	42.54
1062500009VE0610003120	CAREER/TECH ED	Project Lead The Way, Inc	2023-08-22	1,098.50
1062500009VE0735003120	CAREER/TECH ED	Lowes #02578	2023-08-22	(2,238.00)
1062500009VE0735003120	CAREER/TECH ED	Lowes #02578	2023-08-22	(183.51)
1062500009VE0735003120	CAREER/TECH ED	Lowes #02578	2023-08-22	(125.73)
1062500009VE0735003120	CAREER/TECH ED	Lowes #02578	2023-08-22	2,267.94
1062500009VE0810003120	CAREER/TECH ED	In *sno Sites	2023-08-22	750.00
107620026230043000FB17	FACILITIES	Cfm Co	2023-08-22	720.00
1000000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	2023-08-23	3.24
1000000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	2023-08-23	66.13
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-23	82.88
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-23	214.95
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2023-08-23	317.88
1010200001000610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-23	47.94

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
101020021910061000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-23	19.98
101020024110061000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-23	36.16
101040000100061000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-23	245.38
101040026210061000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-23	121.90
101050000100061000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-23	23.80
1010500001000643000000	BUENA VISTA ELEMENTARY	Amazon.Com*tq96f3ib2	2023-08-23	18.49
1010500001000643000000	BUENA VISTA ELEMENTARY	Amazon.Com*tq1qq6i32 Amzn	2023-08-23	66.39
1010500004000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-23	11.39
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2023-08-23	38.87
1010700001000610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-23	36.00
1010700241100610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-23	24.45
1010700241100610000000	COLUMBIA ELEMENTARY	Amazon.Com*tq0x07i22	2023-08-23	240.34
1010900001000650000000	CHIPETA ELEMENTARY	Learning A-Z, Llc	2023-08-23	128.00
1010900001000650000000	CHIPETA ELEMENTARY	Learning A-Z, Llc	2023-08-23	128.00
1010900001000650000000	CHIPETA ELEMENTARY	Learning A-Z, Llc	2023-08-23	128.00
1011000001000610000000	FREMONT ELEMENTARY	Stapls7613623535000001	2023-08-23	58.62
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-23	152.71
1011000001000610000000	FREMONT ELEMENTARY	Dbc	2023-08-23	608.08
1011000262100610000000	FREMONT ELEMENTARY	The Home Depot #1510	2023-08-23	59.82
1011200001000650000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-23	109.76
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-23	23.89
1011300001000610000000	HOWBERT ELEMENTARY	Amazon.Com*tq9uh6xh1	2023-08-23	41.20
1011300001000610000000	HOWBERT ELEMENTARY	Amazon.Com*tq5c827l2	2023-08-23	82.68
1011300001000610000000	HOWBERT ELEMENTARY	Woodburn Press	2023-08-23	281.22
1011600241100610000000	JACKSON ELEMENTARY	Amazon.Com*tq3xw09j2	2023-08-23	68.67
1012300001000610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-23	13.98
1012500219100610000000	MONROE ELEMENTARY	Sq *festivitea Llc	2023-08-23	300.00
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-23	27.99
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-23	58.08
1013400001000610000000	TAYLOR ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-23	17.50
1013400241100610000000	TAYLOR ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-23	78.77
1013500219100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-23	118.00
1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp Us	2023-08-23	54.39
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-23	18.76
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-23	25.50
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-23	175.22
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-23	386.46
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-23	75.75
1013900262100610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-23	203.48
1014000125000430000000	SCOTT ELEMENTARY	Graner School Of Music	2023-08-23	458.98
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-23	51.15
1014300001000650000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2023-08-23	41.70
1014800001000610000000	WEST ELEM	Amzn Mktp Us	2023-08-23	8.18
1024200091000610000000	HOLMES MIDDLE SCHOOL	Wal-Mart #1896	2023-08-23	70.42
1024200125000610000000	HOLMES MIDDLE SCHOOL	Graner School Of Music	2023-08-23	54.00
1024600125000610000000	RUSSELL MIDDLE SCHOOL	J.W. Pepper	2023-08-23	102.99
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-23	13.98
1024700002000610000000	SABIN MIDDLE SCHOOL	Wal-Mart #3175	2023-08-23	19.08
1024700050000610000000	SABIN MIDDLE SCHOOL	Amazon.Com*tq6au76f0	2023-08-23	22.99
1024700130000610000000	SABIN MIDDLE SCHOOL	Amazon.Com*tq7ix8gd1 Amzn	2023-08-23	62.56
1024800002000610000000	WEST MIDDLE SCHOOL	Amazon.Com*tq73p9ii2 Amzn	2023-08-23	8.50
1024800002000610000000	WEST MIDDLE SCHOOL	Amazon.Com*tq3t2iu2 Amzn	2023-08-23	14.99
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-23	25.91
1024800002000610000000	WEST MIDDLE SCHOOL	Amazon.Com*tq23m5511	2023-08-23	35.43
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-23	37.99
1024800002000610000000	WEST MIDDLE SCHOOL	Amazon.Com*tq7th4k52 Amzn	2023-08-23	82.74
1024800125000610000000	WEST MIDDLE SCHOOL	Meeker Music	2023-08-23	93.92
1024800130000610000000	WEST MIDDLE SCHOOL	Amazon.Com*tq7vz45t1	2023-08-23	8.23
1024800130000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-23	10.98
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-23	7.93

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1025100241100610000000	SWIGERT AEROSPACE ACAD	Sams Club#8272	2023-08-23	156.30
1035000026000610000000	CORONADO HIGH SCHOOL	Cameraworks	2023-08-23	779.82
1035000030000610000000	CORONADO HIGH SCHOOL	Amazon.Com*tq9pb6hp0 Amzn	2023-08-23	16.98
1035000180000500000000	CORONADO HIGH SCHOOL	In *coatings Incorporated	2023-08-23	2,700.00
1035000180000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-23	20.59
1035000241100610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-23	20.00
1035000241100610000000	CORONADO HIGH SCHOOL	Quadient Leasing Usa P	2023-08-23	246.00
1035100003000610000000	DOHERTY HIGH SCHOOL	Amazon.Com*tq4sr8gk1	2023-08-23	16.17
1035100003000610000000	DOHERTY HIGH SCHOOL	Amazon.Com*tq73p8is2 Amzn	2023-08-23	17.64
1035100003000642000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-23	27.96
1035100003000650000000	DOHERTY HIGH SCHOOL	Ptcfast, Llc	2023-08-23	50.00
1035100090000610000000	DOHERTY HIGH SCHOOL	Kahoot! Asa	2023-08-23	118.47
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2023-08-23	61.00
1035100124000610000000	DOHERTY HIGH SCHOOL	Grateful Dyes, Inc.	2023-08-23	67.99
1035100130000610000000	DOHERTY HIGH SCHOOL	Flinn Scientific Inc	2023-08-23	156.81
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-23	32.94
1035200089100500000000	MITCHELL HIGH SCHOOL	Jannys Tailor Shop	2023-08-23	1,399.00
1035200241100610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-23	11.85
1035200241100610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-23	184.16
1035300124000610000000	PALMER HIGH SCHOOL	Sheetmusicplus.Com	2023-08-23	49.75
1035300125000430000000	PALMER HIGH SCHOOL	Music & Arts 1 C	2023-08-23	153.00
1035300125500610000000	PALMER HIGH SCHOOL	Music & Arts 1 C	2023-08-23	721.97
1035300180000580000000	PALMER HIGH SCHOOL	Chsca	2023-08-23	1,400.00
1035300224100580000000	PALMER HIGH SCHOOL	Ibarms	2023-08-23	300.00
1046200009000610000000	ACHIEVE ONLINE	Odp Bus Sol Llc # 101080	2023-08-23	31.49
1046200241100610000000	ACHIEVE ONLINE	Sq *cole Promo, Inc	2023-08-23	1,585.53
1060600231200610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	2023-08-23	25.99
1060800222400610000000	COMMUNICATIONS & MARKETING	The Home Depot #1504	2023-08-23	14.97
1060800291000610000000	D11 ENGAGE	Chipotle 0185	2023-08-23	128.00
1062100009000500002000	AREA SUPERINTENDENTS	Antlers Hotel	2023-08-23	2,484.28
1062200180000610000000	ATHLETICS	Amzn Mktp Us	2023-08-23	181.00
1062200180000735000000	ATHLETICS	Uline	2023-08-23	741.68
1062400211100610000000	STUDENT DISCIPLINE SVS	Amzn Mktp Us	2023-08-23	56.00
1063000005000610000000	CAREER/TECH ED	Amzn Mktp Us	2023-08-23	86.95
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	2023-08-23	59.39
1063200007000610003150	GIFTED AND TALENTED	Great Books Foundation	2023-08-23	580.10
1063200223700610003150	GIFTED AND TALENTED	Amzn Mktp Us	2023-08-23	29.99
1064200283000610000000	HUMAN RESOURCES	Stapls7613609230000001	2023-08-23	507.56
1067800284200610000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2023-08-23	357.98
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2023-08-23	1,951.25
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-23	7.92
1076200262310610000000	FACILITIES	Lowes #02423	2023-08-23	23.46
1076200262310610000000	FACILITIES	Lowes #02423	2023-08-23	27.56
1076200262310610000000	FACILITIES	McKinney Door & Hdw	2023-08-23	34.34
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2023-08-23	15.84
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2023-08-23	82.38
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2023-08-23	98.40
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2023-08-23	132.04
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2023-08-23	2,822.95
1076200262340610000000	FACILITIES	Colorado Sprngs Winsn	2023-08-23	0.22
1076200262340610000000	FACILITIES	Circle Ace Hardware	2023-08-23	9.99
1076200262340610000000	FACILITIES	Colorado Sprngs Winsn	2023-08-23	12.07
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2023-08-23	16.04
1076200262340610000000	FACILITIES	The Home Depot #1504	2023-08-23	22.98
1076200262340610000000	FACILITIES	Colorado Sprngs Winsn	2023-08-23	23.83
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2023-08-23	40.23
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2023-08-23	71.95
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-23	96.30
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-23	134.25
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-23	141.37

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1076200262340610000000	FACILITIES	Lowes #02806	2023-08-23	154.98
1866400285500610000000	RISK MANAGEMENT	Aed Superstore	2023-08-23	66.70
1911800004000610003141	KELLER ELEMENTARY	Amazon.Com*tq3474me1 Amzn	2023-08-23	16.99
1912300004000610003141	MADISON ELEMENTARY	Wm Supercenter #5123	2023-08-23	74.20
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-23	164.55
1963000004000610003141	EARLY CHILDHOOD	Discountsch 8006272829	2023-08-23	281.59
1963000004000610003141	EARLY CHILDHOOD	Discountsch 8006272829	2023-08-23	281.59
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	2023-08-23	307.50
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	2023-08-23	641.00
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	2023-08-23	10.09
2176600314000690000000	FOOD & NUTRITION	Michaels Stores 3713	2023-08-23	37.48
2176600314008171100000	FOOD & NUTRITION	Uline	2023-08-23	573.46
2176600314008171100000	FOOD & NUTRITION	Uline	2023-08-23	639.89
2263000221000500003237	CAREER/TECH ED	Mitchell1/snap-On Us	2023-08-23	907.72
2263000221000500003237	CAREER/TECH ED	Mitchell1/snap-On Us	2023-08-23	907.72
2263000330000610004558	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-23	92.48
2263000330000610004558	EARLY CHILDHOOD	Wal-Mart #3176	2023-08-23	284.13
2264000213900610009003	SPECIAL EDUCATION	Ark Therapeutic	2023-08-23	(4.68)
2264000213900610009003	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-23	143.77
2264000213900610009003	SPECIAL EDUCATION	Amazon.Com*tq8gb0qr0 Amzn	2023-08-23	199.96
2310700190260610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-23	62.02
2310900190590610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-23	58.77
2311800190740610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-23	70.26
2312300190210610000000	MADISON ELEMENTARY	Friends Of El Paso Count	2023-08-23	60.00
2312600190620610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2023-08-23	24.98
2312600190620610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2023-08-23	197.05
2313200190100610000000	STEELE ELEMENTARY	Amazon.Com*tq98z8mi1	2023-08-23	26.59
2314300190260610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2023-08-23	76.97
2324500191050610000000	NORTH MIDDLE SCHOOL	Pioneer Drama Service Inc	2023-08-23	35.00
2324600190720610000000	RUSSELL MIDDLE SCHOOL	Sq *cole Promo, Inc	2023-08-23	1,183.53
2335000193100610000000	CORONADO HIGH SCHOOL	Homedepot.Com	2023-08-23	42.06
2335000193280500000000	CORONADO HIGH SCHOOL	Advanced Impressions	2023-08-23	2,295.00
2335000194030610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2023-08-23	4,269.29
2335000197810610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-23	33.64
2335100193050610000000	DOHERTY HIGH SCHOOL	Py *spirit Socks Llc	2023-08-23	204.00
2335100197090610000000	DOHERTY HIGH SCHOOL	Office Depot #3237	2023-08-23	15.29
2335100197090610000000	DOHERTY HIGH SCHOOL	Graner School Of Music	2023-08-23	18.94
2335100197090610000000	DOHERTY HIGH SCHOOL	Apple.Com/Bill	2023-08-23	30.91
2335100198440610000000	DOHERTY HIGH SCHOOL	Amazon.Com*tq2vr85t1	2023-08-23	3.98
2335200197410610000000	MITCHELL HIGH SCHOOL	Wal-Mart #3582	2023-08-23	40.92
2335300193160610000000	PALMER HIGH SCHOOL	Bsn Sports Llc	2023-08-23	504.00
2335300193790610000000	PALMER HIGH SCHOOL	Bsn Sports Llc	2023-08-23	3,714.50
2335300197790610000000	PALMER HIGH SCHOOL	Amazon.Com*tq3lz0he1	2023-08-23	10.99
6876800254000610000003	PRODUCTION PRINTING	Amzn Mktp Us	2023-08-23	297.99
1040000009AL0650000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2023-08-23	35.58
1045400009EC0650000000	ODYSSEY/EARLY COLLEGES - RJWAC	Securly, Inc.	2023-08-23	1,001.00
1046100009DS0610000000	ACHIEVE ONLINE	Odp Bus Sol Llc # 106874	2023-08-23	14.16
1046200009AC0610000000	ACHIEVE ONLINE	Amzn Mktp Us	2023-08-23	48.00
1047000009AL0610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2023-08-23	42.09
1047000009AL0610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2023-08-23	101.90
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2023-08-23	4.92
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2023-08-23	62.88
107620026230043000FB17	FACILITIES	Trane Supply-111617	2023-08-23	819.34
107620026230043000FB17	FACILITIES	Colorado Electric Motor	2023-08-23	1,257.00
431260046500072300FB04	FACILITIES	Spi*pp Regional Bldg Dept	2023-08-23	1,603.88
72674002191J0530000000	TECHNOLOGY SERVICES	Tmobile*postpaid Tel	2023-08-23	3,810.00
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-24	45.36
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-24	59.50
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-24	97.35
100000000008171050000	TRANSPORTATION DEPT	Rush Truck Center Colora	2023-08-24	464.35

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
100000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2023-08-24	483.24
1010100241100610000000	ADAMS ELEMENTARY	Wm Supercenter #1200	2023-08-24	79.32
1010200001000610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-24	9.99
1010200001000610000000	AUDUBON ELEMENTARY	Didax Inc	2023-08-24	23.48
1010200001000610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-24	29.48
1010200001000610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-24	635.45
1010200219100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-24	27.55
1010200241100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-24	324.81
1010400221010610000000	BRISTOL ELEMENTARY	Wonder Workshop	2023-08-24	214.94
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-24	126.85
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-24	202.90
1010500241100610000000	BUENA VISTA ELEMENTARY	Co Govt Services	2023-08-24	36.55
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2023-08-24	5.99
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2023-08-24	22.39
1010700001000610000000	COLUMBIA ELEMENTARY	Amazon.Com*tq2wx8kb0 Amzn	2023-08-24	7.86
1010700001000735000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-24	8.79
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-24	11.78
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-24	11.99
1011000241100610000000	FREMONT ELEMENTARY	Amazon.Com*tq4so9d51	2023-08-24	46.68
1011000241100610000000	FREMONT ELEMENTARY	Safeway #0835	2023-08-24	139.72
1011200001000610000000	HENRY ELEMENTARY	Amazon.Com*tq32x2s71	2023-08-24	52.77
1011200001000610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-24	70.29
1011200241100610000000	HENRY ELEMENTARY	Musicplayonline.Com	2023-08-24	174.95
1011300001000610000000	HOWBERT ELEMENTARY	Amazon.Com*tq2em2ky0 Amzn	2023-08-24	37.76
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-24	31.37
10122002411005800000000	MARTINEZ ELEMENTARY	Eb Virtual Product Tr	2023-08-24	110.00
10122002411005800000000	MARTINEZ ELEMENTARY	Eb Virtual Product Tr	2023-08-24	110.00
1012300241100610000000	MADISON ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-24	150.80
1012700241100610000000	PENROSE ELEMENTARY	Sams Club #6219	2023-08-24	31.96
1012900241100610000000	ROGERS ELEMENTARY	Amazon.Com*tq2qe7dz1 Amzn	2023-08-24	19.99
1013100001000610000000	RUDY ELEMENTARY	Amzn Mktp Us	2023-08-24	33.26
1013300001000610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-24	302.36
1013300001000650000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-24	(23.52)
1013500001000610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-24	60.87
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-24	51.49
1013900001000643000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-24	14.15
1013900001000643000000	TRAIL BLAZER ELEMENTARY	Amazon.Com*tq2pn7sl1 Amzn	2023-08-24	18.99
1014000241100610000000	SCOTT ELEMENTARY	Amazon.Com*tq77y1s01	2023-08-24	13.49
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-24	38.26
1014000241100610000000	SCOTT ELEMENTARY	Amazon.Com*tq3qi9sd1	2023-08-24	43.96
1014200241100610000000	MCAULIFFE ELEMENTARY	Jetex	2023-08-24	185.94
1014800001000610000000	WEST ELEM	Studies Weekly	2023-08-24	629.81
1014800001000735000000	WEST ELEM	Amazon.Com*tq1z38910	2023-08-24	12.15
1014800002000610000000	WEST ELEM	Big 5 Sporting Goods 387	2023-08-24	24.99
1014800241100735000000	WEST ELEM	King Soopers #0006	2023-08-24	69.97
1014800263000610002017	WEST ELEM	Amzn Mktp Us	2023-08-24	16.98
1024500002000650000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-24	69.45
1024500055000610000000	NORTH MIDDLE SCHOOL	Amazon.Com*tq9qh2yq2 Amzn	2023-08-24	15.19
1024500056000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-24	29.94
1024500083000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-24	22.99
1024500241100610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-24	176.49
1024500262100610000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	2023-08-24	58.14
1024500262100610000000	NORTH MIDDLE SCHOOL	Waxie Sanitary Supply	2023-08-24	124.62
1024500262100610000000	NORTH MIDDLE SCHOOL	Waxie Sanitary Supply	2023-08-24	306.24
1024600002000610000000	RUSSELL MIDDLE SCHOOL	In *edpuzzle	2023-08-24	2,180.00
1024600050000610000000	RUSSELL MIDDLE SCHOOL	Demco Inc	2023-08-24	96.92
1024600125000430000000	RUSSELL MIDDLE SCHOOL	Graner School Of Music	2023-08-24	90.00
1024600125000610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2023-08-24	72.07
1024600125000610000000	RUSSELL MIDDLE SCHOOL	Graner School Of Music	2023-08-24	118.41
1024600125000610000000	RUSSELL MIDDLE SCHOOL	J.W. Pepper	2023-08-24	137.00

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
102460015000061000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-24	75.17
102460024110061000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*tq4qv5dh1	2023-08-24	14.99
102480000200061000000	WEST MIDDLE SCHOOL	Amazon.Com*tq8wv37v0 Amzn	2023-08-24	17.94
102480000200061000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-24	18.59
102480000200061000000	WEST MIDDLE SCHOOL	Amazon.Com*t38h05o92	2023-08-24	21.99
102480000200061000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-24	61.27
102480000200061000000	WEST MIDDLE SCHOOL	Amazon.Com*tq6t14bx1 Amzn	2023-08-24	89.78
102480005000061000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-24	114.06
102480011000061000000	WEST MIDDLE SCHOOL	Amazon.Com*t30e56ou2	2023-08-24	9.09
102480011000061000000	WEST MIDDLE SCHOOL	Amazon.Com*t33k85o62	2023-08-24	27.47
102480012500061000000	WEST MIDDLE SCHOOL	Meeker Music	2023-08-24	22.08
102480013000061000000	WEST MIDDLE SCHOOL	Amazon.Com*tq93e0s61	2023-08-24	21.42
102500000200061000000	GALILEO SCH OF MATH & SCI	Amazon.Com*tq0hu6s81 Amzn	2023-08-24	61.02
1025000007000610003150	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2023-08-24	5.98
102510024110061000000	SWIGERT AEROSPACE ACAD	Marcos Pizza - 6021	2023-08-24	724.20
103500010000061000000	CORONADO HIGH SCHOOL	Amazon.Com*t39nf0fe2	2023-08-24	35.09
103500010750061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-24	86.98
103500024110061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-24	13.59
103510000300064200000	DOHERTY HIGH SCHOOL	Amazon.Com*t30ee8od2 Amzn	2023-08-24	198.54
103510008300061000000	DOHERTY HIGH SCHOOL	Gopher Family Brands	2023-08-24	3,671.83
103510009000061000000	DOHERTY HIGH SCHOOL	Safeway #0803	2023-08-24	2.97
103510012400061000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2023-08-24	13.75
103510012400061000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2023-08-24	22.49
103510012400061000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2023-08-24	95.99
103510012500061000000	DOHERTY HIGH SCHOOL	Graner School Of Music	2023-08-24	278.95
103510024110061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-24	(11.99)
103510024110061000000	DOHERTY HIGH SCHOOL	Dollar Tree	2023-08-24	12.50
103530000700061000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-24	24.99
103530006000061000000	PALMER HIGH SCHOOL	Odp Bus Sol Lic # 101079	2023-08-24	9.49
103530006000061000000	PALMER HIGH SCHOOL	Odp Bus Sol Lic # 101080	2023-08-24	182.27
103530006000061000000	PALMER HIGH SCHOOL	Odp Bus Sol Lic # 101080	2023-08-24	379.94
103530012400061000000	PALMER HIGH SCHOOL	Odp Bus Sol Lic # 101080	2023-08-24	79.78
104000024110061000000	ROY J WASSON ACADEMIC CAMPUS	Wm Supercenter #3176	2023-08-24	63.25
104100034100061000000	ADULT AND FAMILY EDUCATION	Dions Co1	2023-08-24	261.90
104540013000061000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2023-08-24	28.43
104540013000061000000	ODYSSEY/EARLY COLLEGES - RJWAC	Stapls7378197954000001	2023-08-24	147.48
104540013000061000000	ODYSSEY/EARLY COLLEGES - RJWAC	Quality Science Labs L	2023-08-24	1,863.35
104640024110061000000	SPARK ONLINE	Amzn Mktp Us	2023-08-24	28.98
104750002000061000000	TESLA EOP	Amzn Mktp Us	2023-08-24	884.41
104750005000061000000	TESLA EOP	Amzn Mktp Us	2023-08-24	56.82
104750024110061000000	TESLA EOP	Kum&go 0697r Co Spring	2023-08-24	110.64
106060023120050000000	SUPERINTENDENT OFFICE	On The Border	2023-08-24	147.90
106080028230061000000	COMMUNICATIONS & MARKETING	Amzn Mktp Us	2023-08-24	(271.92)
106080029100058000000	D11 ENGAGE	Directors Of Volunteers I	2023-08-24	285.00
106080029100061000000	D11 ENGAGE	Wm Supercenter #3582	2023-08-24	45.85
106210022121058000000	AREA SUPERINTENDENTS	Colorado Art Education	2023-08-24	325.00
1062100221300642002000	AREA SUPERINTENDENTS	Didax Inc	2023-08-24	149.97
106220018000073500000	ATHLETICS	Amzn Mktp Us	2023-08-24	43.37
106280022140061000000	EDUCATION INSIGHTS	Sasquatch * Sasquatch	2023-08-24	58.98
106310024900050000000	GRANT ELEMENTARY	Starbucks Store 10897	2023-08-24	20.00
106310024900050000000	GRANT ELEMENTARY	Chick-Fil-A #01690	2023-08-24	199.22
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	2023-08-24	9.00
106350022130061000000	PROFESSIONAL DEVELOPMENT	Odp Bus Sol Lic # 101080	2023-08-24	79.78
106350026210061000000	PROFESSIONAL DEVELOPMENT	Waxie Sanitary Supply	2023-08-24	153.08
1064000179900610003130	SPECIAL EDUCATION	Safeway #1466	2023-08-24	144.52
106510025010061000000	BUDGET AND BUSINESS	Officesupply.Com	2023-08-24	28.68
106710028010050000000	TECHNOLOGY SERVICES	Sq *colonel Mustards San	2023-08-24	912.00
106780028420061000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2023-08-24	57.65
106780028420069000000	TECHNOLOGY SERVICES	Sp Bulbamerica	2023-08-24	73.99
106940022111081000000	COUNSELING & WELLNESS	- Asca -	2023-08-24	129.00

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1074800265000500000000	TRANSPORTATION DEPT	Perkins Motor Company	2023-08-24	110.80
1074800271000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-24	8.05
1074800271000610000000	TRANSPORTATION DEPT	Amazon.Com*tq4505940 Amzn	2023-08-24	15.81
1074800272000515000000	TRANSPORTATION DEPT	City Cs Transit	2023-08-24	400.00
1074800272000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-24	12.99
1074800274000500000000	TRANSPORTATION DEPT	E 470 Express Tolls	2023-08-24	9.20
1074800274000610000000	TRANSPORTATION DEPT	Myers Tire Supply.Com	2023-08-24	67.62
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2023-08-24	88.38
1076200260000500000000	FACILITIES	Uline	2023-08-24	444.89
1076200261000610000000	FACILITIES	Amazon.Com*tq9yv78u1 Amzn	2023-08-24	51.89
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2023-08-24	152.00
1076200262310610000000	FACILITIES	Austin Bluffs Ace Hardwa	2023-08-24	5.98
1076200262310610000000	FACILITIES	Lowes #02423	2023-08-24	16.38
1076200262310610000000	FACILITIES	Airgas Llc -Central C239	2023-08-24	29.88
1076200262310610000000	FACILITIES	McKinney Door & Hdw	2023-08-24	29.97
1076200262310610000000	FACILITIES	Co Lumber And Real Wood F	2023-08-24	50.00
1076200262310610000000	FACILITIES	Co Lumber And Real Wood F	2023-08-24	54.00
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-24	79.80
1076200262310610000000	FACILITIES	The Home Depot #1504	2023-08-24	172.74
1076200262310610000000	FACILITIES	The Home Depot #1504	2023-08-24	176.34
1076200262310610000000	FACILITIES	Centralstat	2023-08-24	280.00
1076200262310610000000	FACILITIES	McKinney Door & Hdw	2023-08-24	371.76
1076200262330610000000	FACILITIES	Qed, Inc	2023-08-24	56.92
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2023-08-24	58.11
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2023-08-24	69.50
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2023-08-24	96.00
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2023-08-24	170.77
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2023-08-24	7.97
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2023-08-24	60.50
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-24	261.85
1076200263000610000000	FACILITIES	2512 - Cps Dstrbrts	2023-08-24	52.29
1076200263000610000000	FACILITIES	Site One -Lic 415	2023-08-24	124.82
1076200263000610000000	FACILITIES	Lowes #02423	2023-08-24	159.00
1866400285600520000000	RISK MANAGEMENT	The Shop Paint & Body	2023-08-24	1,589.00
1914800004000610003141	WEST ELEM	Amzn Mktp Us	2023-08-24	6.99
1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #3227	2023-08-24	32.62
1963000223800610003141	EARLY CHILDHOOD	Int Disp/Paypal	2023-08-24	377.07
2100000000008171100000	FOOD & NUTRITION	The Home Depot Pro	2023-08-24	1,463.95
2176600314000610000000	FOOD & NUTRITION	Save A Lot	2023-08-24	2.32
2176600314000690000000	FOOD & NUTRITION	Barcodes Gr Id Products	2023-08-24	289.34
2176600314000735000000	FOOD & NUTRITION	United Restaurant Supply	2023-08-24	246.91
2263000221000500003237	CAREER/TECH ED	Statefoodsafetycom	2023-08-24	1,080.00
2263000221000500003237	CAREER/TECH ED	Statefoodsafetycom	2023-08-24	1,125.00
2263000221000500003237	CAREER/TECH ED	Tpc Training	2023-08-24	2,394.00
2263000330000610004558	EARLY CHILDHOOD	Walmart.Com	2023-08-24	403.84
2264000213900610009003	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-24	158.34
2310500190100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-24	49.95
2310900190450610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-24	76.47
2310900190450610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-24	152.94
2311300191010610000000	HOWBERT ELEMENTARY	Nasco Education Llc	2023-08-24	125.15
2312500190100610000000	MONROE ELEMENTARY	Wal-Mart #1200	2023-08-24	20.38
2312600190620610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2023-08-24	66.82
2312600190620610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2023-08-24	267.96
2313800190900610000000	WILSON ELEMENTARY	Samsclub.Com	2023-08-24	89.98
2314000190840610000000	SCOTT ELEMENTARY	Amazon.Com*tq0212kr0 Amzn	2023-08-24	45.99
2314200190150610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-24	13.99
2314200190150610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-24	186.68
2335000193180580000000	CORONADO HIGH SCHOOL	E 470 Express Tolls	2023-08-24	12.50
2335000197190610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-24	75.96
2335000197190610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-24	395.52

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
233510019304058000000	DOHERTY HIGH SCHOOL	Phillips 66 - Sei 32646	2023-08-24	17.76
2335100198600610000000	DOHERTY HIGH SCHOOL	My Floral Shop	2023-08-24	149.49
2335300193320610000000	PALMER HIGH SCHOOL	Conoco - Sei 23731	2023-08-24	16.32
2335300197790610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-24	292.72
2347500190150610000000	TESLA EOP	Sams Club#6219	2023-08-24	400.68
2362200190290610000000	ATHLETICS	Wm Supercenter #1273	2023-08-24	69.16
2362200190290610000000	ATHLETICS	Sams Club#8272	2023-08-24	229.40
2362200190290610000000	ATHLETICS	Sams Club#8272	2023-08-24	569.91
1035200009VE0610000000	MITCHELL HIGH SCHOOL	Hmh (Classcraft)	2023-08-24	107.89
1045400009AV0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*tq6nj9220 Amzn	2023-08-24	53.85
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2023-08-24	(66.88)
1047500002AL0610000000	TESLA EOP	Amzn Mktp Us	2023-08-24	370.93
10621002212Y0610000000	SCIENCE KIT	Carolina Biologic Supply	2023-08-24	698.85
1062500009VE0735000000	CAREER/TECH ED	Amzn Mktp Us	2023-08-24	53.32
100000000008171030000	FACILITIES	Waxie Sanitary Supply	2023-08-25	1,948.74
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-25	27.70
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-25	45.36
100000000008171050000	TRANSPORTATION DEPT	Transportation Accessorie	2023-08-25	81.00
100000000008171050000	TRANSPORTATION DEPT	Kois Brothers Equipment C	2023-08-25	180.71
1010200001000610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-25	28.99
1010200219100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-25	27.96
1010200241100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-25	27.47
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-25	9.35
1010400001000610000000	BRISTOL ELEMENTARY	Amazon.Com*t32i30zl2 Amzn	2023-08-25	14.73
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-25	47.01
1010400221010610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-25	144.94
1010500001000610000000	BUENA VISTA ELEMENTARY	Curriculum Assoc	2023-08-25	69.73
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-25	79.14
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-25	121.39
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-25	27.16
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-25	28.64
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-25	62.24
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2023-08-25	81.99
1010700001000610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-25	99.78
1010700241100610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-25	49.90
1011000241100610000000	FREMONT ELEMENTARY	Samsclub #6219	2023-08-25	19.98
1011000241100610000000	FREMONT ELEMENTARY	Safeway #0835	2023-08-25	37.72
1011000241100610000000	FREMONT ELEMENTARY	Party City 642	2023-08-25	86.00
1011100241100610000000	GRANT ELEMENTARY	Target 00001545	2023-08-25	(9.99)
1011100241100610000000	GRANT ELEMENTARY	Target 00001545	2023-08-25	9.99
1011200001000610000000	HENRY ELEMENTARY	Amazon.Com*t357q83c2	2023-08-25	26.99
1011200001000610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-25	45.14
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-25	39.44
1011200241100735000000	HENRY ELEMENTARY	Bestbuycom806787459577	2023-08-25	1,399.99
1011300001000610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-25	51.79
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-25	87.24
1011600001000643000000	JACKSON ELEMENTARY	First Book	2023-08-25	28.80
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2023-08-25	9.99
1011800241100610000000	KELLER ELEMENTARY	Wal-Mart #5123	2023-08-25	56.22
1012200241100610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-25	79.92
1012300001000610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-25	13.98
1012300241100610000000	MADISON ELEMENTARY	Amazon.Com*tq6xy6wx0 Amzn	2023-08-25	10.99
1012300241100610000000	MADISON ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-25	37.41
1012300241100610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-25	64.37
1012400219100610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2023-08-25	116.51
1012400241100610000000	MIDLAND ELEMENTARY	Staples Inc 00209908	2023-08-25	(9.26)
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-25	(99.99)
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-25	87.95
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-25	118.61
1013100001000642000000	RUDY ELEMENTARY	Deepspacesparkle	2023-08-25	319.00

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1013300001000610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-25	(47.45)
1013300001000610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-25	(18.98)
1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp Us	2023-08-25	142.95
1013800241100610000000	WILSON ELEMENTARY	Amazon.Com*t30cl0cm0 Amzn	2023-08-25	15.52
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-25	534.47
1013900262100610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-25	12.89
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-25	11.99
1014000241100610000000	SCOTT ELEMENTARY	Amazon.Com*tq1k99yk0 Amzn	2023-08-25	29.55
1014300241100610000000	FREEDOM ELEMENTARY	Safeway #0803	2023-08-25	51.92
1014300262100610000000	FREEDOM ELEMENTARY	Hillyard Inc Denver	2023-08-25	187.47
1014300262100610000000	FREEDOM ELEMENTARY	Hillyard Inc Denver	2023-08-25	624.90
1014800001000610000000	WEST ELEM	Amzn Mktp Us	2023-08-25	11.98
1024200002000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-25	132.12
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon.Com*tq8jd0y70	2023-08-25	21.94
1024400241100610000000	MANN MIDDLE SCHOOL	Louies Pizza	2023-08-25	39.28
1024500002000650000000	NORTH MIDDLE SCHOOL	Mhealeks	2023-08-25	6,750.80
1024500056000610000000	NORTH MIDDLE SCHOOL	Kagan Publishing Inc	2023-08-25	108.00
1024500056000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-25	292.23
1024500262100610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-25	123.96
1024600002000650000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-25	26.28
1024600002000650000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-25	198.58
1024600110000650000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-25	213.30
1024600110000650000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-25	235.93
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-25	(62.85)
1024800002000610000000	WEST MIDDLE SCHOOL	Sasquatch * Sasquatch	2023-08-25	41.99
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-25	90.95
1024800020000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-25	14.98
1024800020000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-25	55.95
1024800020000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-25	308.00
1024900160000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-25	(84.02)
1024900241100610000000	JENKINS MIDDLE SCHOOL	In *I3 Screenprinting & E	2023-08-25	2,236.00
1035000092600610000000	CORONADO HIGH SCHOOL	Wm Supercenter #5123	2023-08-25	39.45
1035000092600610000000	CORONADO HIGH SCHOOL	Sams Club #6219	2023-08-25	169.40
1035000180000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-25	39.54
1035100003000610000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-25	181.03
1035100003000642000000	DOHERTY HIGH SCHOOL	Paypal	2023-08-25	(100.00)
1035100003000650000000	DOHERTY HIGH SCHOOL	Paypal	2023-08-25	350.00
1035100090000610000000	DOHERTY HIGH SCHOOL	Dollar Tree	2023-08-25	66.35
1035100107000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-25	74.02
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2023-08-25	14.75
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2023-08-25	89.98
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2023-08-25	178.28
1035100212200610000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-25	120.21
1035100212200610000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-25	120.21
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon.Com*tq4899iu0	2023-08-25	19.99
1035100241100610000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-25	50.96
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-25	91.84
1035100241100610000000	DOHERTY HIGH SCHOOL	Samsclub #6219	2023-08-25	118.96
1035200241100610000000	MITCHELL HIGH SCHOOL	Odp Bus Sol Llc # 106874	2023-08-25	37.99
1035200241100610000000	MITCHELL HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-25	39.52
1035300130000610000000	PALMER HIGH SCHOOL	Wm Supercenter #3176	2023-08-25	43.00
1035300130000610000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-25	159.04
1035300241100610000000	PALMER HIGH SCHOOL	Amazon.Com*tq9kp4uw0 Amzn	2023-08-25	19.99
1035300241100610000000	PALMER HIGH SCHOOL	King Soopers #0006	2023-08-25	63.99
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2023-08-25	12.99
1045400090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Target 00022210	2023-08-25	27.95
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2023-08-25	90.34
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	King Soopers #0006	2023-08-25	8.99
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*tq1lq3us0	2023-08-25	21.57
1046200241100610000000	ACHIEVE ONLINE	Sq *cole Promo, Inc	2023-08-25	1,585.53

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1047000130000610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2023-08-25	155.82
1047000212200610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2023-08-25	31.48
1047500241100580000000	TESLA EOP	The Boomerang Project	2023-08-25	450.00
1060100232100500000000	SUPERINTENDENT OFFICE	Paypal	2023-08-25	150.00
1062100221200580000000	AREA SUPERINTENDENTS	Beaver Run Resort	2023-08-25	260.64
1062100221220610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	2023-08-25	2,050.13
1062200223400610000000	ATHLETICS	Usps Po 0718070609	2023-08-25	22.26
1062200223400735000000	FACILITIES	Sign Shop Ltd	2023-08-25	427.50
1062400211100610000000	STUDENT DISCIPLINE SVS	Amzn Mktp Us	2023-08-25	34.99
1062500223200610000000	CAREER/TECH ED	Amzn Mktp Us	2023-08-25	156.37
1063100249000500000000	AREA SUPERINTENDENTS	Chick-Fil-A #03995	2023-08-25	(0.28)
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	2023-08-25	31.79
1063500262100610000000	PROFESSIONAL DEVELOPMENT	The Home Depot #1504	2023-08-25	17.80
1064000179900610003130	SPECIAL EDUCATION	Safeway #1466	2023-08-25	95.57
1064000214000610003130	SPECIAL EDUCATION	Western Psychological Ser	2023-08-25	980.00
1067100280100610000000	TECHNOLOGY SERVICES	Dollar Tree	2023-08-25	16.25
1067100280100610000000	TECHNOLOGY SERVICES	Wm Supercenter #1200	2023-08-25	206.00
1068100283200610000000	HUMAN RESOURCES	Amzn Mktp Us	2023-08-25	54.54
1074800265000500000000	TRANSPORTATION DEPT	Exhaust Readers 2	2023-08-25	60.00
1074800274000610000000	TRANSPORTATION DEPT	Grainger	2023-08-25	11.56
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-25	191.98
1076200260000500000000	FACILITIES	Rampart Supply	2023-08-25	28.94
1076200260000500000000	FACILITIES	Lowes #02806	2023-08-25	56.52
1076200260000500000000	FACILITIES	Appliance Co 1200 1201	2023-08-25	2,259.98
1076200262310610000000	FACILITIES	Lowes #02423	2023-08-25	36.37
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-25	49.98
1076200262310610000000	FACILITIES	Woodcraft 501	2023-08-25	222.67
1076200262330610000000	FACILITIES	Circle Ace Hardware	2023-08-25	4.56
1076200262330610000000	FACILITIES	Dept Of Regulatory-Ttc	2023-08-25	180.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2023-08-25	233.87
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2023-08-25	358.14
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-25	13.00
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-25	14.08
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-25	93.64
1076200263000610000000	FACILITIES	Pioneer Sand Co Hq	2023-08-25	3,500.00
1866400285500610000000	RISK MANAGEMENT	Hsi Emergency Care Soluti	2023-08-25	82.00
1911000004000610003141	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-25	29.94
1911000004000610003141	FREMONT ELEMENTARY	Amazon.Com*tq5et7w30 Amzn	2023-08-25	44.88
1914800004000610003141	WEST ELEM	Amzn Mktp Us	2023-08-25	60.95
1963000004000610003141	EARLY CHILDHOOD	Wal-Mart #3227	2023-08-25	116.03
2100000000008171300000	FOOD & NUTRITION	Colorado Coffee Merchant	2023-08-25	472.50
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2023-08-25	42.41
2176600314000690000000	FOOD & NUTRITION	Sq *quality Rubber Stamps	2023-08-25	55.17
2176600314000735000000	FOOD & NUTRITION	Central Rest Products	2023-08-25	288.12
2263000219000610008426	COUNSELING & WELLNESS	Dollartree	2023-08-25	26.25
2264000213900610009003	SPECIAL EDUCATION	Www.Kidsmobility.Org	2023-08-25	325.00
2310900190140610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-25	176.83
2311300190560610000000	HOWBERT ELEMENTARY	Amazon.Com*tq05y4k51	2023-08-25	44.95
2311600190670610000000	JACKSON ELEMENTARY	First Book	2023-08-25	28.80
2312200190101790000000	MARTINEZ ELEMENTARY	Roadhouse Cinemas Railyd	2023-08-25	85.63
2312300190260610000000	MADISON ELEMENTARY	Gopher Family Brands	2023-08-25	572.73
2312600190420610000000	QUEEN PALMER ELEMENTARY	Amazon.Com	2023-08-25	(30.31)
2312600190620610000000	QUEEN PALMER ELEMENTARY	Amazon.Com*t30ov8n02 Amzn	2023-08-25	20.66
2312600190620610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2023-08-25	190.95
2312600190620610000000	QUEEN PALMER ELEMENTARY	Sp Raymond Geddes Co.	2023-08-25	388.34
2313500190100610000000	TWAIN ELEMENTARY	Wal-Mart #1200	2023-08-25	10.72
2313800190900610000000	WILSON ELEMENTARY	Amazon.Com*tq20z2yr0 Amzn	2023-08-25	23.90
2313800190900610000000	WILSON ELEMENTARY	Amazon.Com*t351m43q2	2023-08-25	58.83
2324900190730610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*t37iz4ld2 Amzn	2023-08-25	31.86
2324900190770610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*t37iz4ld2 Amzn	2023-08-25	77.00

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
2335000193100610000000	CORONADO HIGH SCHOOL	Epic Sports	2023-08-25	(354.43)
2335000193100610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-25	51.68
2335000193280610000000	CORONADO HIGH SCHOOL	Teamsnap Inc.	2023-08-25	149.99
2335000196010610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-25	35.55
2335000197810610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-25	16.09
2335000197810610000000	CORONADO HIGH SCHOOL	Amazon.Com*t388e9zd2 Amzn	2023-08-25	98.40
2335100198600610000000	DOHERTY HIGH SCHOOL	My Floral Shop	2023-08-25	62.50
2335200193040610000000	MITCHELL HIGH SCHOOL	Gasamat/Smkerfriend #177	2023-08-25	95.78
2335200197410610000000	MITCHELL HIGH SCHOOL	Wingstop 1597	2023-08-25	93.29
2335300195440610000000	PALMER HIGH SCHOOL	The Instrumentalist Award	2023-08-25	515.00
2345400190450610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #1896	2023-08-25	21.66
2345400190790610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Target 00022210	2023-08-25	58.79
2362200190290610000000	ATHLETICS	Sams Club #8272	2023-08-25	(9.85)
2362200190290610000000	ATHLETICS	Wal-Mart #1200	2023-08-25	96.04
4310900462000723000000	FACILITIES	Sq *shanes Appliance Rep	2023-08-25	228.24
1045400009AV0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*t31jz9492 Amzn	2023-08-25	13.68
1046200009AC0610000000	ACHIEVE ONLINE	Hobby-Lobby #0019	2023-08-25	220.80
1047000009AL0610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2023-08-25	24.95
1062300009ES0610003140	GIFTED AND TALENTED	Amzn Mktp Us	2023-08-25	9.88
107620026230043000FB17	FACILITIES	United Refrig Br #408	2023-08-25	733.34
432480026231043000FB04	FACILITIES	Amzn Mktp Us	2023-08-25	289.06
1000000000008171050000	TRANSPORTATION DEPT	Toms Truck Center	2023-08-27	(266.16)
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-27	19.78
1000000000008171050000	TRANSPORTATION DEPT	Walmart.Com	2023-08-27	23.95
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-27	52.02
1000000000008171050000	TRANSPORTATION DEPT	Toms Truck Center	2023-08-27	147.80
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-27	545.52
1010100219100610000000	ADAMS ELEMENTARY	Amazon.Com*t384i3nu0	2023-08-27	454.41
1010200001000610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-27	38.97
1010200219100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-27	22.06
1010200219100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-27	25.00
1010200241100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-27	16.99
1010200241100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-27	230.37
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-27	(81.80)
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-27	(81.79)
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-27	(81.79)
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-27	61.06
1010400221010610000000	BRISTOL ELEMENTARY	Amazon.Com*t33wc4jp2	2023-08-27	47.04
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-27	22.11
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-27	86.98
1010500004000610000000	BUENA VISTA ELEMENTARY	Walmart.Com	2023-08-27	56.48
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-27	47.75
1010700020000610000000	COLUMBIA ELEMENTARY	Colorado Thespians	2023-08-27	200.00
1010800001000610000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-27	45.98
1010800241100610000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-27	17.03
1010900001000610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-27	62.34
1010900241100610000000	CHIPETA ELEMENTARY	Stapls7613847020000001	2023-08-27	69.36
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-27	47.43
1011000001000610000000	FREMONT ELEMENTARY	Walmart.Com	2023-08-27	72.49
1011000241100610000000	FREMONT ELEMENTARY	Staples 00326678	2023-08-27	(37.80)
1011000241100610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-27	17.85
1011100241100580000000	GRANT ELEMENTARY	Southwes	2023-08-27	(307.96)
1011100241100580000000	GRANT ELEMENTARY	Southwes	2023-08-27	(307.96)
1011100241100580000000	GRANT ELEMENTARY	Southwes	2023-08-27	(307.96)
1011100241100580000000	GRANT ELEMENTARY	Swa*earlybrd	2023-08-27	20.00
1011100241100580000000	GRANT ELEMENTARY	Swa*earlybrd	2023-08-27	20.00
1011100241100580000000	GRANT ELEMENTARY	Swa*earlybrd	2023-08-27	20.00
1011100241100580000000	GRANT ELEMENTARY	Swa*earlybrd	2023-08-27	20.00
1011100241100580000000	GRANT ELEMENTARY	Swa*earlybrd	2023-08-27	20.00
1011100241100580000000	GRANT ELEMENTARY	Swa*earlybrd	2023-08-27	20.00

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1011100241100580000000	GRANT ELEMENTARY	Southwes	2023-08-27	307.96
1011100241100580000000	GRANT ELEMENTARY	Southwes	2023-08-27	307.96
1011100241100580000000	GRANT ELEMENTARY	Southwes	2023-08-27	307.96
1011100241100610000000	GRANT ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-27	1.69
1011100241100610000000	GRANT ELEMENTARY	Amazon.Com*t32qe7tr2	2023-08-27	13.64
1011100241100610000000	GRANT ELEMENTARY	Amazon.Com*t37914g72	2023-08-27	71.64
1011100241100610000000	GRANT ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-27	152.61
1011200001000610000000	HENRY ELEMENTARY	Stapls7613887884000001	2023-08-27	30.77
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-27	17.67
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-27	53.72
1011800001000610000000	KELLER ELEMENTARY	Wal-Mart #3175	2023-08-27	80.50
1011800241100610000000	KELLER ELEMENTARY	Amazon.Com*tq7aa2yb1	2023-08-27	29.99
1011800241100610000000	KELLER ELEMENTARY	The Home Depot #1538	2023-08-27	78.68
1012200001000610000000	MARTINEZ ELEMENTARY	Amazon.Com*t39wq0t62 Amzn	2023-08-27	3.09
1012200241100610000000	MARTINEZ ELEMENTARY	Dominos 6262	2023-08-27	139.65
1012300241100610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-27	13.71
1012300241100610000000	MADISON ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-27	16.99
1012300241100610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-27	99.98
1012400125000430000000	MIDLAND ELEMENTARY	Meeker Music	2023-08-27	45.84
1012500241100610000000	MONROE ELEMENTARY	Office Depot #1080	2023-08-27	203.69
1012700241100610000000	PENROSE ELEMENTARY	Amzn Mktp Us	2023-08-27	127.38
1013100001000610000000	RUDY ELEMENTARY	Learning Without Tears	2023-08-27	1,064.28
1013300001000610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-27	(28.47)
1013400241100610000000	TAYLOR ELEMENTARY	Amazon.Com*tq1ey4i01 Amzn	2023-08-27	26.99
1013400241100610000000	TAYLOR ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-27	73.05
1013500001000610000000	TWAIN ELEMENTARY	Amazon.Com*t31ys8ou1	2023-08-27	76.21
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-27	52.99
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-27	62.32
1013900001000643000000	TRAIL BLAZER ELEMENTARY	Demco Inc	2023-08-27	238.55
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-27	25.98
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-27	34.37
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-27	215.96
1014000262100610000000	SCOTT ELEMENTARY	The Home Depot #1538	2023-08-27	197.88
1014200001000610000000	MCAULIFFE ELEMENTARY	King Soopers 134	2023-08-27	15.65
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-27	21.98
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-27	63.86
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-27	143.54
1014300001000610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2023-08-27	12.59
1024200002000643000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-27	14.18
1024200002000643000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-27	18.20
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-27	133.57
1024400020000610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-27	179.85
1024500002000610000000	NORTH MIDDLE SCHOOL	Stapls7613876008000001	2023-08-27	74.09
1024500241100610000000	NORTH MIDDLE SCHOOL	Stapls7613876008000001	2023-08-27	18.13
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-27	247.22
1024600110000650000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-27	24.83
1024600125500610000000	RUSSELL MIDDLE SCHOOL	J.W. Pepper	2023-08-27	131.99
1024600130000650000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-27	98.50
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Austin Bluffs Ace Hardwa	2023-08-27	5.98
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Wal-Mart #3175	2023-08-27	49.09
1024700002000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-27	44.20
1024700002000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-27	99.95
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-27	(20.99)
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-27	(16.99)
1024700241100610000000	SABIN MIDDLE SCHOOL	Walmart.Com 8009666546	2023-08-27	58.52
1024700262100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-27	(54.88)
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-27	16.00
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-27	25.99
1024800020000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-27	52.78
1024800020000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-27	275.55

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
102490011000061000000	JENKINS MIDDLE SCHOOL	Amazon.Com*t31x81cr1	2023-08-27	65.99
102490012560043000000	JENKINS MIDDLE SCHOOL	Fountain Violin Shop	2023-08-27	373.50
102490016000061000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-27	203.93
102500013000061000000	GALILEO SCH OF MATH & SCI	Wal-Mart #3176	2023-08-27	13.44
102510013000061000000	SWIGERT AEROSPACE ACAD	Flinn Scientific Inc	2023-08-27	42.95
103500000300061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-27	104.00
103500000300065000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-27	119.99
103500003000061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-27	11.99
103500018000061000000	CORONADO HIGH SCHOOL	Chsca	2023-08-27	75.00
103500024110061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-27	9.99
103510002000061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-27	17.99
103510002000061000000	DOHERTY HIGH SCHOOL	Amazon.Com*t30o03zx0	2023-08-27	56.82
103510005000061000000	DOHERTY HIGH SCHOOL	Amazon.Com*t30v40c71	2023-08-27	10.18
103510005430061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-27	60.94
103510005430061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-27	300.60
103510006000061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-27	15.36
103510006000061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-27	25.69
103510008100061000000	DOHERTY HIGH SCHOOL	Lowes #01099	2023-08-27	146.50
103510010000061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-27	(98.92)
103510012500058000000	DOHERTY HIGH SCHOOL	Murphy Express 8984	2023-08-27	7.63
103510012500058000000	DOHERTY HIGH SCHOOL	Circle K # 41137	2023-08-27	10.00
103510012500058000000	DOHERTY HIGH SCHOOL	Circle K # 41137	2023-08-27	15.04
103510013000061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-27	6.99
103510013000061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-27	117.11
103510018180058000000	DOHERTY HIGH SCHOOL	05 Jpm Store	2023-08-27	175.00
103510018480058000000	DOHERTY HIGH SCHOOL	05 Jpm Store	2023-08-27	175.00
103510021220061000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Lic # 101080	2023-08-27	326.39
103520018000061000000	MITCHELL HIGH SCHOOL	All American Sports	2023-08-27	59.85
103520024110061000000	MITCHELL HIGH SCHOOL	Odp Bus Sol Lic # 101080	2023-08-27	29.99
103520024110061000000	MITCHELL HIGH SCHOOL	Cookies* Sasquatch Co	2023-08-27	197.50
103530013000061000000	PALMER HIGH SCHOOL	Odp Bus Sol Lic # 101080	2023-08-27	101.96
103530013000061000000	PALMER HIGH SCHOOL	Odp Bus Sol Lic # 101080	2023-08-27	165.94
103530024110061000000	PALMER HIGH SCHOOL	Odp Bus Sol Lic # 101080	2023-08-27	286.10
103530024110061000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-27	27.28
103530024110061000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-27	39.40
103530024110061000000	PALMER HIGH SCHOOL	Odp Bus Sol Lic # 101080	2023-08-27	59.18
104000024110061000000	ROY J WASSON ACADEMIC CAMPUS	Amazon.Com*t371k5jh2	2023-08-27	13.49
104000024110061000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2023-08-27	27.94
104000026210061000000	BIJOU ALT PROGRAM	Waxie Sanitary Supply	2023-08-27	84.14
104000026210061000000	BIJOU ALT PROGRAM	Lowes #02806	2023-08-27	287.82
104540015000061000000	ODYSSEY/EARLY COLLEGES - RJWAC	Odp Bus Sol Lic # 101080	2023-08-27	3.70
104540015000061000000	ODYSSEY/EARLY COLLEGES - RJWAC	Odp Bus Sol Lic # 101080	2023-08-27	31.48
104540015000061000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2023-08-27	88.88
104620000900061000000	ACHIEVE ONLINE	Odp Bus Sol Lic # 101080	2023-08-27	38.99
104700013000061000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2023-08-27	52.52
104750024110061000000	TESLA EOP	Amzn Mktp Us	2023-08-27	(16.02)
104750026300061000000	TESLA EOP	Amzn Mktp Us	2023-08-27	(37.50)
106080028230061000000	COMMUNICATIONS & MARKETING	Wal-Mart #3227	2023-08-27	44.96
106140026600061000000	SECURITY	Amzn Mktp Us	2023-08-27	(10.99)
106140026600061000000	SECURITY	Amzn Mktp Us	2023-08-27	10.43
106210005000061000000	AREA SUPERINTENDENTS	Chipotle 0035	2023-08-27	828.30
106210012000061000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2023-08-27	259.95
106210022120061000000	AREA SUPERINTENDENTS	Starbucks Store 10897	2023-08-27	67.20
106210022120061000000	AREA SUPERINTENDENTS	Safeway #0835	2023-08-27	68.21
106210022121050000000	AREA SUPERINTENDENTS	Smore.Com	2023-08-27	159.00
106220018000061000000	ATHLETICS	Performance Health Sup	2023-08-27	145.71
106220018000061000000	FACILITIES	Circle Ace Hardware	2023-08-27	21.34
106220018000073500000	ATHLETICS	Uline	2023-08-27	(1,320.00)
106220022340061000000	ATHLETICS	Office Depot #3237	2023-08-27	27.47
106250022320061000000	CAREER/TECH ED	Amazon.Com*t37cb4jh2	2023-08-27	5.95

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1063000005000642000000	CAREER/TECH ED	Chegg Order	2023-08-27	(33.65)
1063000005000642000000	CAREER/TECH ED	Chegg Order	2023-08-27	408.35
1063100249000500000000	AREA SUPERINTENDENTS	Colorado Springs Elementa	2023-08-27	322.60
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	2023-08-27	247.65
1063200007000642003150	SABIN MIDDLE SCHOOL	Byu Continuing Ed2	2023-08-27	199.00
1063200007000642003150	SABIN MIDDLE SCHOOL	Byu Continuing Ed2	2023-08-27	199.00
1063200007000642003150	SABIN MIDDLE SCHOOL	Byu Continuing Ed2	2023-08-27	199.00
1063500221300440000000	PROFESSIONAL DEVELOPMENT	Antlers Hotel	2023-08-27	29,104.60
1063500221300650000000	PROFESSIONAL DEVELOPMENT	Amazon.Com*t352f3cd0 Amzn	2023-08-27	15.99
1064000179900610003130	SPECIAL EDUCATION	Odp Bus Sol Llc # 106874	2023-08-27	428.75
1064000214000610003130	SPECIAL EDUCATION	Odp Bus Sol Llc # 101080	2023-08-27	93.44
1064000214000610003130	SPECIAL EDUCATION	Par, Inc.	2023-08-27	530.20
1064200280100610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	2023-08-27	34.99
1064200280100610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	2023-08-27	67.81
1066000335000610000000	PROCUREMENT & CONTRACT	Amzn Mktp Us	2023-08-27	54.00
1066400339100610000000	RISK MANAGEMENT	Safety Station	2023-08-27	495.79
1067100280100500000000	HUMAN RESOURCES	Starbucks Store 47152	2023-08-27	85.00
1067100280100500000000	TECHNOLOGY SERVICES	Wm Supercenter #3176	2023-08-27	30.08
1067100280100500000000	TECHNOLOGY SERVICES	King Soopers #0006	2023-08-27	610.87
1067400284500530000000	TECHNOLOGY SERVICES	Advanced Network Mana	2023-08-27	3,802.68
1067800284200690000000	TECHNOLOGY SERVICES	Cdw Govt #In76947	2023-08-27	1,112.28
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-27	(8.74)
1074800274000610000000	TRANSPORTATION DEPT	Myers Tire Supply.Com	2023-08-27	70.40
1074800275000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-27	176.76
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2023-08-27	253.92
1076200262310610000000	FACILITIES	Grainger	2023-08-27	37.22
1076200262310610000000	FACILITIES	The Home Depot #1504	2023-08-27	51.81
1076200262310610000000	FACILITIES	The Home Depot #1504	2023-08-27	79.72
1076200262320610000000	FACILITIES	Brycer, Llc	2023-08-27	60.00
1076200262330610000000	FACILITIES	The Home Depot #1504	2023-08-27	9.25
1076200262330610000000	FACILITIES	The Home Depot #1504	2023-08-27	15.94
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2023-08-27	84.86
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2023-08-27	107.96
1076200262330610000000	FACILITIES	Qed, Inc	2023-08-27	170.75
1076200262330610000000	FACILITIES	Bills Equipment & Suppl	2023-08-27	522.05
1076200262340610000000	FACILITIES	Colorado Sprngs Winlsn	2023-08-27	4.88
1076200262340610000000	FACILITIES	United Refrig Br #408	2023-08-27	18.56
1076200262340610000000	FACILITIES	United Refrig Br #408	2023-08-27	19.82
1076200262340610000000	FACILITIES	Blazer Electric Supply Of	2023-08-27	77.78
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2023-08-27	495.25
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2023-08-27	60.68
1076200263000610000000	FACILITIES	Aspen Leaf	2023-08-27	188.70
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2023-08-27	630.30
1076200263000610000000	FACILITIES	The Playwell Group	2023-08-27	2,489.65
1866400285200610000000	RISK MANAGEMENT	Amazon.Com*tq53p7wn1 Amzn	2023-08-27	201.00
1866400285500610000000	RISK MANAGEMENT	Safety Station	2023-08-27	426.93
1911000004000610003141	FREMONT ELEMENTARY	Amazon.Com*t394t1j52	2023-08-27	20.56
1914000004000610003141	SCOTT ELEMENTARY	Wm Supercenter #3582	2023-08-27	40.82
1914800004000610003141	WEST ELEM	Amzn Mktp Us	2023-08-27	8.99
1914800004000610003141	WEST ELEM	Amazon.Com*t31fs9oy0 Amzn	2023-08-27	22.94
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-27	219.90
1963000004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2023-08-27	569.05
2100000000008171100000	FOOD & NUTRITION	The Home Depot Pro	2023-08-27	229.71
2176600314000690000000	FOOD & NUTRITION	Amzn Mktp Us	2023-08-27	648.48
2176600314000691000000	FOOD & NUTRITION	Amzn Mktp Us	2023-08-27	649.75
2176600314000735000000	FOOD & NUTRITION	Amzn Mktp Us	2023-08-27	114.00
2176600314000735000000	FOOD & NUTRITION	United Restaurant Supply	2023-08-27	444.61
2241000009000610005002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2023-08-27	71.30
2263000219000500008426	COUNSELING & WELLNESS	Motel 6 Colorado Springs	2023-08-27	364.50
2263000219000610008426	COUNSELING & WELLNESS	Kohls #0687	2023-08-27	250.00

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
2264000213900610009003	SPECIAL EDUCATION	Amazon.Com*t30o02jh0	2023-08-27	22.86
2264000213900610009003	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-27	199.99
2269400217000610004414	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-27	144.27
2310900190450610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-27	4.99
2310900190450610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-27	17.61
2310900190450610000000	CHIPETA ELEMENTARY	Amazon.Com*tq6qn8wm1 Amzn	2023-08-27	24.70
2312300190260610000000	MADISON ELEMENTARY	Gopher Family Brands	2023-08-27	(572.73)
2312600190620610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2023-08-27	66.99
2312600190620610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2023-08-27	208.56
2313200190420610000000	STEELE ELEMENTARY	Amazon.Com*t37km6a12	2023-08-27	30.49
2313200190630610000000	STEELE ELEMENTARY	Amazon.Com*t37km6a12	2023-08-27	30.49
2313500190100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2023-08-27	32.98
2314000190150610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-27	130.33
2335000193100610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-27	66.19
2335000193100610000000	CORONADO HIGH SCHOOL	Amazon.Com*t37q50cs1	2023-08-27	431.90
2335000194030610000000	CORONADO HIGH SCHOOL	Fuzzys Taco Shop Colorado	2023-08-27	85.04
2335000195070610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-27	115.51
2335000197810610000000	CORONADO HIGH SCHOOL	Amazon.Com*t367y6400 Amzn	2023-08-27	11.89
2335000197810610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-27	19.99
2335000197810610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-27	41.93
2335000197810610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-27	59.62
2335000197810610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-27	95.94
2335000197810610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-27	273.61
2335100193060610000000	DOHERTY HIGH SCHOOL	Wal-Mart #3175	2023-08-27	10.23
2335100197090610000000	DOHERTY HIGH SCHOOL	Lowes #01099	2023-08-27	227.64
2335100197230610000000	DOHERTY HIGH SCHOOL	Discount Dance Supply	2023-08-27	534.20
2335100197810610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-27	74.88
2335200193040610000000	MITCHELL HIGH SCHOOL	Shell Oil 57443811807	2023-08-27	79.36
2335300193530610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-27	239.90
2335300193800610000000	PALMER HIGH SCHOOL	Springs In Bloom	2023-08-27	130.00
2335300197770610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-27	239.90
2345400190450610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Odp Bus Sol Lic # 101080	2023-08-27	31.47
2345400190450610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Party City 642	2023-08-27	66.80
2362200190290610000000	ATHLETICS	Restaurant Depot	2023-08-27	74.29
2362200190290610000000	ATHLETICS	Sams Club #8272	2023-08-27	482.90
2362200190290610000000	FACILITIES	Safeway #1466	2023-08-27	19.99
6876800254000500000001	PRODUCTION PRINTING	Fedex	2023-08-27	90.60
6876800254000500000004	PRODUCTION PRINTING	Stericycle Inc/Shred-It	2023-08-27	245.07
6876800254000610000003	PRODUCTION PRINTING	Amzn Mktp Us	2023-08-27	54.28
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2023-08-27	90.87
1047000009AL0610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2023-08-27	8.87
1047000009AL0610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2023-08-27	103.12
1047500009AL0610000000	TESLA EOP	Amazon.Com*tq76j1y71	2023-08-27	10.99
1062500009VE0580003120	CAREER/TECH ED	Robotics Education & Comp	2023-08-27	357.00
1062500009VE0610003120	CAREER/TECH ED	Amzn Mktp Us	2023-08-27	238.84
1062500009VE0610003120	ODYSSEY/EARLY COLLEGES - RJWAC	General Air Service & Su	2023-08-27	375.95
107620026230043000FB17	FACILITIES	Trane Supply-111617	2023-08-27	536.82
107620026230043000FB17	FACILITIES	Trane Supply-111617	2023-08-27	1,457.90
1010200219100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-28	406.20
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-28	10.05
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-28	7.29
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-28	107.97
1010500004000610000000	BUENA VISTA ELEMENTARY	Costco Whse #1014	2023-08-28	128.37
1010900001000610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-28	19.79
1010900001000610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-28	79.16
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-28	39.56
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-28	40.47
1011000241100610000000	FREMONT ELEMENTARY	Safeway #0835	2023-08-28	6.97
1011100241100610000000	GRANT ELEMENTARY	Odp Bus Sol Lic # 101080	2023-08-28	49.98
1011200001000610000000	HENRY ELEMENTARY	Stapls7613970545000001	2023-08-28	19.20

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1011200001000610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-28	45.14
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-28	40.99
1011200241100610000000	HENRY ELEMENTARY	Samsclub.Com	2023-08-28	47.12
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-28	68.94
1011600001000610000000	JACKSON ELEMENTARY	Stapls7613976012000001	2023-08-28	5.34
1011600001000610000000	JACKSON ELEMENTARY	Stapls7613976012000003	2023-08-28	17.10
1011600001000610000000	JACKSON ELEMENTARY	Stapls7613976012000002	2023-08-28	59.55
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2023-08-28	42.84
1012200001000610000000	MARTINEZ ELEMENTARY	Amazon.Com*t34wu2x90 Amzn	2023-08-28	184.98
1012300241100610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-28	7.49
1012700241100610000000	PENROSE ELEMENTARY	Amzn Mktp Us	2023-08-28	23.94
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-28	144.90
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-28	352.57
1012900262100610000000	ROGERS ELEMENTARY	Amazon.Com*t309u3hf2 Amzn	2023-08-28	39.12
1013300001000610000000	STRATTON ELEMENTARY	Amazon.Com*t36pm8e50 Amzn	2023-08-28	10.18
1013400001000610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2023-08-28	437.84
1013400241100610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2023-08-28	17.99
1013800241100610000000	WILSON ELEMENTARY	Amazon.Com*t390d9v42 Amzn	2023-08-28	12.72
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Odp Bus Sol Llc # 101080	2023-08-28	32.99
1014200241100610000000	MCAULIFFE ELEMENTARY	Sams Club#8272	2023-08-28	57.95
1024400020000610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-28	56.00
1024400020000610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-28	357.29
1024900130000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-28	71.29
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-28	5.99
1025000007000610003150	GALILEO SCH OF MATH & SCI	Amazon.Com*t37ks3v82	2023-08-28	57.02
1025000262100610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2023-08-28	13.59
1025100002710610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-28	158.30
1025100241100610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-28	194.58
1035000092600610000000	CORONADO HIGH SCHOOL	Wm Supercenter #4335	2023-08-28	22.80
1035000212200610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-28	36.85
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-28	131.79
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-28	354.86
1035100060000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-28	26.19
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2023-08-28	42.64
1035100125000580000000	DOHERTY HIGH SCHOOL	U-Haulwheelz An Dealz	2023-08-28	67.94
1035100125000580000000	DOHERTY HIGH SCHOOL	U-Haulwheelz An Dealz	2023-08-28	68.84
1035100180000610000000	DOHERTY HIGH SCHOOL	Amazon.Com*t385h4xr0	2023-08-28	28.68
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-28	8.99
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon.Com*t34j16eh0 Amzn	2023-08-28	110.89
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2023-08-28	75.33
1041000009000610005002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2023-08-28	348.72
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2023-08-28	29.38
1045400020000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2023-08-28	54.95
1062500223200610000000	CAREER/TECH ED	Amazon.Com*t33st2hm2	2023-08-28	12.66
1062500223200610000000	CAREER/TECH ED	Amzn Mktp Us	2023-08-28	20.99
1062800221400610000000	EDUCATION INSIGHTS	Amzn Mktp Us	2023-08-28	135.16
1063200223700610003150	GIFTED AND TALENTED	Amzn Mktp Us	2023-08-28	76.51
1064000214000610003130	SPECIAL EDUCATION	Odp Bus Sol Llc # 101080	2023-08-28	31.99
1064000214000610003130	SPECIAL EDUCATION	Awl*pearson Education	2023-08-28	395.38
1064200280100610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	2023-08-28	363.99
1067600222200610000000	LRS	Demco Inc	2023-08-28	78.53
1068100283000610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	2023-08-28	166.96
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-28	48.99
1076200262100614000000	FACILITIES	Circle Ace Hardware	2023-08-28	34.98
1912700004000610003141	PENROSE ELEMENTARY	Amzn Mktp Us	2023-08-28	18.99
2241000009000610005002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2023-08-28	72.64
2241000009000610006002	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2023-08-28	147.84
2263000330000610004558	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-28	93.17
2269400217000610004414	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-28	8.99
2312600190620610000000	QUEEN PALMER ELEMENTARY	Otc Brands Inc	2023-08-28	174.42

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
2312700190690610000000	PENROSE ELEMENTARY	Amzn Mktp Us	2023-08-28	47.77
2335000194030610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-28	22.39
2335000196010610000000	CORONADO HIGH SCHOOL	Lowes #02423	2023-08-28	164.66
2335000198190610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-28	10.99
2335100193060610000000	DOHERTY HIGH SCHOOL	Shamrock Foodservice	2023-08-28	87.94
2335300193530610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-28	5.99
4310400462100723000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-28	202.65
4310400462100723000000	BRISTOL ELEMENTARY	Amazon.Com*t32sg2pj0	2023-08-28	476.91
6876800254000500000004	PRODUCTION PRINTING	Business Machines, Inc	2023-08-28	460.00
1000000000007461110000	GRANT ELEMENTARY	Solution Tree Inc	2023-08-29	779.00
1000000000007461110000	GRANT ELEMENTARY	Solution Tree Inc	2023-08-29	779.00
1000000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-29	37.70
1000000000008171050000	TRANSPORTATION DEPT	Kois Brothers Equipment C	2023-08-29	180.71
1000000000008171050000	TRANSPORTATION DEPT	Interstate Batteries Pike	2023-08-29	1,041.24
1010400221010610000000	BRISTOL ELEMENTARY	Amazon.Com*t37pn3101	2023-08-29	17.41
1010400241100610000000	BRISTOL ELEMENTARY	Walmart.Com 8009666546	2023-08-29	91.90
1010500001000610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2023-08-29	460.88
1010700241100610000000	COLUMBIA ELEMENTARY	Shape Colorado	2023-08-29	325.00
1010800001000610000000	EDISON ELEMENTARY	Musicplayonline.Com	2023-08-29	174.95
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-29	130.95
1011100241100610000000	GRANT ELEMENTARY	Decker Equip School Fix	2023-08-29	51.30
1011200001000610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-29	97.08
1011200241100610000000	HENRY ELEMENTARY	Naesp	2023-08-29	259.00
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-29	20.55
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-29	43.19
1011800241100610000000	KELLER ELEMENTARY	Amazon.Com*t31cg08n2	2023-08-29	8.40
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-29	9.39
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-29	104.23
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-29	245.68
1012300001000610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-29	41.38
1013900001000580000000	TRAIL BLAZER ELEMENTARY	Skate City Austin Bluffs	2023-08-29	624.18
1013900001000650000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-29	61.10
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2023-08-29	27.00
1014000001000610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-29	33.58
1014000001000610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-29	92.04
1014000001000610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-29	207.05
1014000001000610000000	SCOTT ELEMENTARY	In *natures Educators	2023-08-29	275.00
1014000001000643000000	SCOTT ELEMENTARY	Scholastic, Inc.	2023-08-29	197.67
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-29	104.03
1014300001000610000000	FREEDOM ELEMENTARY	Www.Wholesaleschoolsuppli	2023-08-29	(8.59)
1014300001000610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2023-08-29	9.99
1024200180000610000000	HOLMES MIDDLE SCHOOL	Bsn Sports Llc	2023-08-29	1,165.11
1024400002000610000000	MANN MIDDLE SCHOOL	Amazon.Com*t34wq28k0 Amzn	2023-08-29	12.72
1024400262100610000000	FACILITIES	Bon Ace Hardware	2023-08-29	4.55
1024500020000610000000	NORTH MIDDLE SCHOOL	Dbc	2023-08-29	424.77
1024500125000610000000	NORTH MIDDLE SCHOOL	J.W. Pepper	2023-08-29	65.00
1024500125500610000000	NORTH MIDDLE SCHOOL	Sq *expomerc Llc	2023-08-29	0.75
1024600100000610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-29	35.48
1024600150000610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-29	75.98
1024700002000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-29	14.52
1024700002000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-29	49.98
1024700002000643000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-29	126.26
1024800002000610000000	WEST ELEM	Ace Hdwr Uintah Gardens	2023-08-29	56.74
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-29	27.99
1024800056000610000000	WEST MIDDLE SCHOOL	Broadway Licensing	2023-08-29	135.00
1024800241100610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-29	13.59
1024900002000610000000	JENKINS MIDDLE SCHOOL	Premier Impressions Inc	2023-08-29	659.94
1024900160000610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*t32dy58l0	2023-08-29	51.99
1024900160000610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*t35z530a1	2023-08-29	89.98
1025000241100610000000	GALILEO SCH OF MATH & SCI	Wal-Mart #3176	2023-08-29	100.96

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1025000262100610000000	GALILEO SCH OF MATH & SCI	Waxie Sanitary Supply	2023-08-29	26.21
1025100241100610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-29	48.99
1035000092600610000000	CORONADO HIGH SCHOOL	Costco Whse #1014	2023-08-29	(11.98)
1035000092600610000000	CORONADO HIGH SCHOOL	Costco Whse #1014	2023-08-29	10.98
1035000092600610000000	CORONADO HIGH SCHOOL	Costco Whse #1014	2023-08-29	93.19
1035000241100610000000	CORONADO HIGH SCHOOL	Us Awards	2023-08-29	753.72
1035100003000650000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-29	37.95
1035100100000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-29	19.78
1035100124000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-29	27.90
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2023-08-29	28.80
1035100125000610000000	DOHERTY HIGH SCHOOL	Tapspace Publications	2023-08-29	36.00
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-29	5.98
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-29	83.96
1035100262100610000000	DOHERTY HIGH SCHOOL	Waxie Sanitary Supply	2023-08-29	476.37
1035200241100610000000	MITCHELL HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-29	(37.99)
1035300124000610000000	PALMER HIGH SCHOOL	J.W. Pepper	2023-08-29	32.00
1035300130000610000000	PALMER HIGH SCHOOL	Wal-Mart #1434	2023-08-29	17.28
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amazon.Com*t378l7b00 Amzn	2023-08-29	54.74
1045400050000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*t30f67s82 Amzn	2023-08-29	52.50
1046200241100610000000	ACHIEVE ONLINE	Sq *cole Promo, Inc	2023-08-29	(1,585.53)
1046400009010500000000	SPARK ONLINE	Skate City Austin Bluffs	2023-08-29	61.80
1046400241100610000000	SPARK ONLINE	Amzn Mktp Us	2023-08-29	16.96
1046400241100610000000	SPARK ONLINE	Amzn Mktp Us	2023-08-29	38.58
1046400241100610000000	SPARK ONLINE	Amzn Mktp Us	2023-08-29	158.39
1046400241100735000000	SPARK ONLINE	Amzn Mktp Us	2023-08-29	259.98
1060100232100500000000	SUPERINTENDENT OFFICE	In *chocomize Inc.	2023-08-29	534.00
1062100150000610000000	AREA SUPERINTENDENTS	Solution Tree Inc	2023-08-29	48.20
1062100221220610000000	SUPERINTENDENT OFFICE	Amazon.Com*t30n61qi2	2023-08-29	69.80
1062300223500610003140	GIFTED AND TALENTED	Amzn Mktp Us	2023-08-29	25.70
1063100249000580000000	GRANT ELEMENTARY	Solution Tree Inc	2023-08-29	779.00
1064000179900610003130	SPECIAL EDUCATION	Wm Supercenter #3176	2023-08-29	131.10
1064200283000500000000	HUMAN RESOURCES	Amzn Mktp Us	2023-08-29	133.98
1064200283000500000000	HUMAN RESOURCES	Amzn Mktp Us	2023-08-29	348.86
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-29	32.99
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-29	53.95
1074800274000610000000	TRANSPORTATION DEPT	Walmart.Com 8009666546	2023-08-29	65.06
1074800275000610000000	TRANSPORTATION DEPT	Interstate Batteries Pike	2023-08-29	121.90
1076200262100500000000	FACILITIES	Waxie Sanitary Supply	2023-08-29	778.85
1076200262310610000000	FACILITIES	Www.Lockcodes.Com	2023-08-29	59.00
1076200262310610000000	FACILITIES	Springs Fastener Llc	2023-08-29	79.91
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-29	97.36
1076200262310610000000	FACILITIES	Lowes #02423	2023-08-29	97.96
1076200262310610000000	FACILITIES	Lowes #02423	2023-08-29	180.20
1076200262320610000000	FACILITIES	Lowes #02423	2023-08-29	164.32
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2023-08-29	40.02
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2023-08-29	157.98
1076200262340610000000	FACILITIES	United Refrig Br #408	2023-08-29	21.89
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-29	91.53
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-29	120.18
1076200262340610000000	FACILITIES	Qed, Inc	2023-08-29	134.14
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-29	172.93
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-29	1,119.48
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-29	1,896.00
1076200263000610000000	FACILITIES	In *a To Z Recreation	2023-08-29	3,460.86
1911800004000610003141	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-29	14.94
1911800004000610003141	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-29	29.28
1963000004000610003141	EARLY CHILDHOOD	In *baileys Test Strips	2023-08-29	21.50
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-29	835.56
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-29	36.55
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-29	36.55

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-29	36.55
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	2023-08-29	225.00
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	2023-08-29	417.50
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	2023-08-29	787.50
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	2023-08-29	2,155.00
2176600314000690000000	FOOD & NUTRITION	Grainger	2023-08-29	42.60
2210900001000642003369	CHIPETA ELEMENTARY	Didax Inc	2023-08-29	128.00
2213500283410580003254	TWAIN ELEMENTARY	Colorado School Social	2023-08-29	35.00
2235200221000610003227	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-29	476.00
2263000330000610004558	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-29	49.57
2310900190450610000000	CHIPETA ELEMENTARY	Follett School Solutions	2023-08-29	232.13
2311800190760610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-29	81.44
2313200190650610000000	STEELE ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	2023-08-29	(15.66)
2313300190260610000000	STRATTON ELEMENTARY	In *not Just Ribbons	2023-08-29	219.90
2313300190740610000000	STRATTON ELEMENTARY	Amazon.Com*t307s7tz1	2023-08-29	41.00
2313800190670610000000	WILSON ELEMENTARY	Amazon.Com*t379p78x0 Amzn	2023-08-29	17.70
2324200190270610000000	HOLMES MIDDLE SCHOOL	Bsn Sports Lic	2023-08-29	902.61
2335000193180610000000	CORONADO HIGH SCHOOL	In *bigsigns.Com, Inc.	2023-08-29	778.00
2335000194030610000000	CORONADO HIGH SCHOOL	Tri-Lakes Printing	2023-08-29	425.00
2335000197810500000000	CORONADO HIGH SCHOOL	Co City Services	2023-08-29	679.71
2335300197790610000000	PALMER HIGH SCHOOL	Louies Pizza	2023-08-29	178.60
2341000190940610000000	ADULT AND FAMILY EDUCATION	Safeway #1286	2023-08-29	64.14
6876800254000610000004	PRODUCTION PRINTING	Southwest Binding & Lami	2023-08-29	559.53
6876800254000610000004	PRODUCTION PRINTING	Southwest Binding & Lami	2023-08-29	1,780.82
1035000009AV0610000000	CORONADO HIGH SCHOOL	Mim*mimeo.Com	2023-08-29	2,404.50
1047000009AL0610000000	BIJOU ALT PROGRAM	Dollartree	2023-08-29	10.00
10621002212B0580000000	DOHERTY HIGH SCHOOL	Colorado Thespians	2023-08-29	200.00
10621002212Y0610000000	SCIENCE KIT	Amz*batteriesinaflas	2023-08-29	303.89
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-30	49.50
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-30	60.23
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-30	123.70
100000000008171050000	TRANSPORTATION DEPT	Find It Parts	2023-08-30	245.07
100000000008171050000	TRANSPORTATION DEPT	Sp Buyparts.Online	2023-08-30	279.48
1010200241100610000000	AUDUBON ELEMENTARY	Aca Security	2023-08-30	140.00
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-30	(19.99)
1010400241100610000000	BRISTOL ELEMENTARY	Amazon.Com*t366y2610	2023-08-30	7.96
1010400241100610000000	BRISTOL ELEMENTARY	Amazon.Com*t39cs7u52	2023-08-30	11.78
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2023-08-30	15.92
1010500001000610000000	BUENA VISTA ELEMENTARY	Tim*time For Kids Mag	2023-08-30	247.50
1010500001000643000000	BUENA VISTA ELEMENTARY	Amazon.Com*t302r9dc0 Amzn	2023-08-30	17.99
1010700241100610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2023-08-30	90.25
1010800001000610000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-30	9.19
1010800241100610000000	EDISON ELEMENTARY	Amzn Mktp Us	2023-08-30	99.51
1010900001000610000000	CHIPETA ELEMENTARY	Dbc	2023-08-30	783.29
1010900241100610000000	CHIPETA ELEMENTARY	Amazon.Com*t36j962h2 Amzn	2023-08-30	105.89
1010900262100610000000	CHIPETA ELEMENTARY	Hillyard Inc Denver	2023-08-30	452.18
1011000001000610000000	FREMONT ELEMENTARY	Amazon.Com	2023-08-30	(34.20)
1011000001000610000000	FREMONT ELEMENTARY	Amazon.Com	2023-08-30	(34.20)
1011000001000610000000	FREMONT ELEMENTARY	Amazon.Com	2023-08-30	(34.20)
1011000001000610000000	FREMONT ELEMENTARY	Amazon.Com	2023-08-30	(34.20)
1011000001000610000000	FREMONT ELEMENTARY	Stapls7614037707000001	2023-08-30	43.56
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-30	58.77
1011000241100610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-30	16.82
1011100001000610000000	GRANT ELEMENTARY	Demco Inc	2023-08-30	111.56
1011100241100580000000	GRANT ELEMENTARY	Southwes	2023-08-30	261.96
1011100241100580000000	GRANT ELEMENTARY	Southwes	2023-08-30	261.96
1011100241100580000000	GRANT ELEMENTARY	Southwes	2023-08-30	261.96
1011100241100610000000	GRANT ELEMENTARY	Target 00001545	2023-08-30	19.03
1011200001000650000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-30	72.35
1011200241100610000000	HENRY ELEMENTARY	Sams Club Renewal	2023-08-30	110.00

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
101130024110061000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2023-08-30	169.26
101180000100061000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-30	23.98
101220000100061000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2023-08-30	267.64
101230000100061000000	MADISON ELEMENTARY	Amazon.Com*t39ox92e2	2023-08-30	113.96
101240021910061000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2023-08-30	3.99
101240021910061000000	MIDLAND ELEMENTARY	Wm Supercenter #1434	2023-08-30	70.71
101240024110061000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2023-08-30	13.49
101270024110061000000	PENROSE ELEMENTARY	Amzn Mktp Us	2023-08-30	27.58
101290024110061000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-30	87.95
101320022101058000000	STEELE ELEMENTARY	lbarms	2023-08-30	300.00
101330000100065000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-30	23.39
101340000100061000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2023-08-30	14.99
101340000100061000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2023-08-30	28.78
101340000100061000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2023-08-30	167.99
101340024110061000000	TAYLOR ELEMENTARY	Amazon.Com*t376d7m31 Amzn	2023-08-30	53.34
101350000100061000000	TWAIN ELEMENTARY	Amazon.Com*t35ye72s0 Amzn	2023-08-30	20.99
101350024110061000000	TWAIN ELEMENTARY	Amazon.Com*t38qd7qr0 Amzn	2023-08-30	124.19
101390026210061000000	TRAIL BLAZER ELEMENTARY	Amazon.Com*t33b80up2 Amzn	2023-08-30	30.32
101400000100061000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-30	39.80
101400000100061000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-30	85.99
101400024110061000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-30	14.29
101420000100055000000	MCAULIFFE ELEMENTARY	Gdp*optimal Imaging Suppl	2023-08-30	141.57
101430000100061000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2023-08-30	9.58
101480024110061000000	WEST ELEM	Amazon.Com*t37tr3kt0 Amzn	2023-08-30	32.61
102420026210061000000	HOLMES MIDDLE SCHOOL	King Soopers #0733 Fuel Q	2023-08-30	39.07
102440000200061000000	MANN MIDDLE SCHOOL	Samsclub #6219	2023-08-30	162.28
102440000261061000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	405.02
102440002000061000000	MANN MIDDLE SCHOOL	Amazon.Com*t36mw22z0 Amzn	2023-08-30	3.94
102440024110061000000	MANN MIDDLE SCHOOL	Patsys Original	2023-08-30	170.00
102450000200065000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	123.96
102450005600061000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	9.99
102450005600061000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	33.82
102450005600061000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	35.95
102450012550061000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	179.49
102450021220061000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	46.78
102460010000061000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	30.09
102470000200061000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	45.02
102470000200061000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	46.30
102470000200061000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	90.04
102470000700061000000	SABIN MIDDLE SCHOOL	Amazon.Com*t32yw0qw0 Amzn	2023-08-30	20.22
102470000700061000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	93.94
1024700007000610003150	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	171.01
1024700007000610003150	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	291.64
102470015000061000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	290.67
102470016000061000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	8.81
102470024110061000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	14.85
102470024110061000000	SABIN MIDDLE SCHOOL	Amazon.Com*t32574uu2	2023-08-30	16.49
102470024110061000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	18.89
102470024110061000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	25.99
102470024110061000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	26.79
102470026210061000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	54.88
102480024110061000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	256.56
102490006000061000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	114.25
102490006000061000000	JENKINS MIDDLE SCHOOL	Senor Wooly	2023-08-30	150.00
102490011000061000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	47.73
102490016000061000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-30	684.98
102500000200061000000	GALILEO SCH OF MATH & SCI	Think Social Publishing,	2023-08-30	181.71
102510008300061000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-30	323.70
102510021220061000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-30	57.73
102510024110061000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-30	(36.93)

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1035000003000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-30	21.34
1035000003000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-30	178.85
1035000020000610000000	CORONADO HIGH SCHOOL	The Home Depot 1510	2023-08-30	484.88
1035000110000610000000	CORONADO HIGH SCHOOL	Amazon.Com*t39vi9xt1 Amzn	2023-08-30	5.09
1035000130000610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2023-08-30	23.97
1035000180000610000000	CORONADO HIGH SCHOOL	Chsca	2023-08-30	75.00
1035000180000610000000	CORONADO HIGH SCHOOL	Chsca	2023-08-30	75.00
1035000180000610000000	CORONADO HIGH SCHOOL	Chsca	2023-08-30	75.00
1035100020000610000000	DOHERTY HIGH SCHOOL	Dbc	2023-08-30	293.14
1035100020000610000000	DOHERTY HIGH SCHOOL	Nasco Education Llc	2023-08-30	941.76
1035100060000610000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2023-08-30	180.72
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2023-08-30	65.11
1035100100000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-30	15.59
1035100107000610000000	DOHERTY HIGH SCHOOL	Amazon.Com*t38rf0q50	2023-08-30	19.78
1035100107000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-30	37.20
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-30	33.94
1035200180000610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2023-08-30	49.99
1035200241100610000000	MITCHELL HIGH SCHOOL	Aca Security	2023-08-30	140.00
1035200241100610000000	MITCHELL HIGH SCHOOL	Sams Club#6219	2023-08-30	166.23
1035200262100610000000	FACILITIES	Glaser Energy Group Inc	2023-08-30	21.00
1035300224100580000000	PALMER HIGH SCHOOL	Int*baccalaureate Org	2023-08-30	450.00
1035300241100610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-30	15.98
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Sq *christy Decker	2023-08-30	225.00
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Aca Security	2023-08-30	350.00
1040000262100610000000	BIJOU ALT PROGRAM	Lowes #02806	2023-08-30	38.28
1040000262100610000000	BIJOU ALT PROGRAM	Waxie Sanitary Supply	2023-08-30	56.85
1044000090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Target 00022210	2023-08-30	60.74
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*t38hp96m0 Amzn	2023-08-30	39.28
1046100241100610000000	ACHIEVE ONLINE	Jimmy Johns - 2093 - E	2023-08-30	102.66
1046200009000610000000	ACHIEVE ONLINE	Sams Club #6219	2023-08-30	220.16
1046400241100610000000	SPARK ONLINE	Amzn Mktp Us	2023-08-30	178.68
1060100232100500000000	SUPERINTENDENT OFFICE	Ymca Of The Pikes Peak R	2023-08-30	5,000.00
1060600231200610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	2023-08-30	17.98
1060600231200610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	2023-08-30	26.09
1060600231220580000000	SUPERINTENDENT OFFICE	Friends Of Children Cs	2023-08-30	95.00
1060800282300610000000	COMMUNICATIONS & MARKETING	Amzn Mktp Us	2023-08-30	41.31
1062100110000610000000	AREA SUPERINTENDENTS	The Home Depot #1504	2023-08-30	24.97
1062100221200610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2023-08-30	108.76
1062300223500610003140	GIFTED AND TALENTED	Amazon.Com*t32zg5u32 Amzn	2023-08-30	20.74
1062800221400610000000	EDUCATION INSIGHTS	Amzn Mktp Us	2023-08-30	89.99
1063200007000610003150	GIFTED AND TALENTED	Wave - *byrdseed	2023-08-30	2,750.00
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Crisis Prevention Institu	2023-08-30	6,622.50
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Sq *cole Promo, Inc	2023-08-30	1,448.90
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Crisis Prevention Institu	2023-08-30	6,622.50
1064000223100610003130	SPECIAL EDUCATION	Springs Mountain Water	2023-08-30	31.00
1064200283000500000000	HUMAN RESOURCES	Amzn Mktp Us	2023-08-30	89.00
1064200283000500000000	HUMAN RESOURCES	Amzn Mktp Us	2023-08-30	259.98
1066000252000610000000	PROCUREMENT & CONTRACT	Amzn Mktp Us	2023-08-30	73.46
1066000335000610000000	PROCUREMENT & CONTRACT	Amzn Mktp Us	2023-08-30	47.94
1068100283200610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	2023-08-30	69.17
1074800271000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2023-08-30	22.48
1074800274000610000000	TRANSPORTATION DEPT	In *mobile Supply Company	2023-08-30	77.00
1074800274000610000000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-30	77.86
1076200260000500000000	FACILITIES	Olson Plumbing & Heating	2023-08-30	1,241.00
1076200261000610000000	FACILITIES	Amzn Mktp Us	2023-08-30	11.03
1076200262310610000000	FACILITIES	Autozone #6286	2023-08-30	29.94
1076200262310610000000	FACILITIES	The Home Depot #1504	2023-08-30	31.52
1076200262310610000000	FACILITIES	Springs Fastener Llc	2023-08-30	50.23
1076200262310610000000	FACILITIES	Lowes #01099	2023-08-30	94.92
1076200262310610000000	FACILITIES	Abc Supply 0114	2023-08-30	135.96

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1076200262310610000000	FACILITIES	Lowes #02806	2023-08-30	524.50
1076200262310610000000	FACILITIES	Ais Specialty Products	2023-08-30	780.00
1076200262330610000000	FACILITIES	The Home Depot #1504	2023-08-30	10.44
1076200262330610000000	FACILITIES	Safety Station	2023-08-30	130.83
1076200262330610000000	FACILITIES	Batteries Plus #0091	2023-08-30	884.90
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-30	10.37
1076200262340610000000	FACILITIES	Airgas Llc -Central C239	2023-08-30	35.79
1076200262340610000000	FACILITIES	The Home Depot #1504	2023-08-30	48.30
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-30	51.21
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-30	117.70
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-30	139.95
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-30	143.77
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2023-08-30	173.81
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-30	353.94
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-30	562.69
1076200263000610000000	FACILITIES	Office Depot #3237	2023-08-30	84.31
1866400285200610000000	RISK MANAGEMENT	Stapls7614049037000001	2023-08-30	211.69
1866400285500610000000	RISK MANAGEMENT	Hsi Emergency Care Soluti	2023-08-30	194.75
1866400285600520000000	RISK MANAGEMENT	Co Dept Of Labor And Empl	2023-08-30	2,045.75
1913400004000610003141	TAYLOR ELEMENTARY	Amzn Mktp Us	2023-08-30	77.43
1914300004000610003141	FREEDOM ELEMENTARY	Amazon.Com*t38p75g91	2023-08-30	40.81
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-30	303.84
2176600314000610000000	FOOD & NUTRITION	Glaser Energy Group Inc	2023-08-30	71.00
2263000219000610004419	ISS AND GRANTS	Hobby-Lobby #0019	2023-08-30	42.28
2263000219000610004418	ISS AND GRANTS	Office Depot #456	2023-08-30	159.24
2263000221000500003237	CAREER/TECH ED	Statefoodsafetycom	2023-08-30	612.00
2263000221000500003237	CAREER/TECH ED	Statefoodsafetycom	2023-08-30	1,080.00
2263000330000610004558	EARLY CHILDHOOD	Amzn Mktp Us	2023-08-30	21.95
2310800190100610000000	EDISON ELEMENTARY	Wal-Mart #3176	2023-08-30	78.44
2310900190450610000000	CHIPETA ELEMENTARY	Scholastic Education	2023-08-30	490.89
2311600190670610000000	JACKSON ELEMENTARY	First Book	2023-08-30	30.80
2312600190620610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2023-08-30	162.39
2324500190230610000000	NORTH MIDDLE SCHOOL	Wal-Mart #3176	2023-08-30	75.58
2324900190940610000000	JENKINS MIDDLE SCHOOL	King Soopers #0076	2023-08-30	(0.06)
2324900190990610000000	JENKINS MIDDLE SCHOOL	Wm Supercenter #5123	2023-08-30	19.96
2335000196010610000000	CORONADO HIGH SCHOOL	Lowes #02423	2023-08-30	111.12
2335000196950610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2023-08-30	24.47
2335000196990610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2023-08-30	160.00
2335000197810610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-30	9.92
2335000197810610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-30	115.96
2335100197810610000000	DOHERTY HIGH SCHOOL	Fire Prevention	2023-08-30	164.00
2335100198440610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-30	16.99
2335100199350610000000	DOHERTY HIGH SCHOOL	Montebello Cleaners	2023-08-30	950.00
2335300193320610000000	PALMER HIGH SCHOOL	Bsn Sports Llc	2023-08-30	341.25
2335300197790610000000	PALMER HIGH SCHOOL	Paypal	2023-08-30	(300.00)
2362200190290610000000	ATHLETICS	Office Depot #456	2023-08-30	66.53
4310400462100723000000	BRISTOL ELEMENTARY	Walmart.Com	2023-08-30	8.12
6876800254100500000003	PRODUCTION PRINTING	Nicebadge.Com	2023-08-30	19.89
1024500007IB0810000000	NORTH MIDDLE SCHOOL	Ib Global Center	2023-08-30	1,055.00
1024500007IB0810000000	NORTH MIDDLE SCHOOL	Ib Global Center	2023-08-30	10,025.00
1035300009AV0610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-30	594.88
1035300009ES0610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-30	55.99
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Savvas Learning	2023-08-30	2,623.50
1047000009AL0610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2023-08-30	27.17
1062500009VE0580003120	CAREER/TECH ED	Robotics Education & Comp	2023-08-30	204.00
1062500009VE0580003120	CAREER/TECH ED	Robotics Education & Comp	2023-08-30	357.00
1062500009VE0610003120	CAREER/TECH ED	Amzn Mktp Us	2023-08-30	231.30
100000000007461110000	NORTH MIDDLE SCHOOL	Accutrain Corporation	2023-08-31	557.00
100000000008171030000	FACILITIES	Lowes #01099	2023-08-31	1,716.44
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-31	(37.70)

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-31	15.75
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-31	48.70
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-31	67.99
100000000008171050000	TRANSPORTATION DEPT	Oreilly Auto Parts 2989	2023-08-31	116.69
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2023-08-31	773.76
1010100219100610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2023-08-31	29.88
1010100241100610000000	ADAMS ELEMENTARY	Wm Supercenter #1200	2023-08-31	61.83
1010200001000610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-31	5.89
1010200001000610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2023-08-31	27.55
1010200219100610000000	AUDUBON ELEMENTARY	Amazon.Com*tl9pm3c92	2023-08-31	54.99
1010400221010610000000	BRISTOL ELEMENTARY	Scholastic, Inc.	2023-08-31	247.17
1010600241100610000000	CARVER ELEMENTARY	Usps Po 0718150618	2023-08-31	5.01
1010700001000642000000	COLUMBIA ELEMENTARY	Sweetwater Sound	2023-08-31	34.99
1010800241100610000000	EDISON ELEMENTARY	Staples 00326678	2023-08-31	(4.18)
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-31	(102.60)
1011000001000610000000	FREMONT ELEMENTARY	Amazon.Com*t35au57a0	2023-08-31	11.02
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-31	49.28
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2023-08-31	192.22
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-31	5.99
1011200241100610000000	HENRY ELEMENTARY	Stapls7614133394000001	2023-08-31	316.37
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-31	179.94
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2023-08-31	21.96
1012200001000610000000	MARTINEZ ELEMENTARY	Amazon.Com*t37ld0yz2 Amzn	2023-08-31	1,439.68
1012300001000610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-31	(13.89)
1012300001000643000000	MADISON ELEMENTARY	Ebsco	2023-08-31	44.56
1012300241100610000000	MADISON ELEMENTARY	Amzn Mktp Us	2023-08-31	(46.99)
1012300262100610000000	MADISON ELEMENTARY	Amazon.Com*t30ez8rd2 Amzn	2023-08-31	170.88
1012300262100610000000	MADISON ELEMENTARY	Waxie Sanitary Supply	2023-08-31	191.33
1012500001000610000000	MONROE ELEMENTARY	Amazon.Com*tl8qe1cq2 Amzn	2023-08-31	22.98
1012500001000610000000	MONROE ELEMENTARY	Amzn Mktp Us	2023-08-31	146.12
1012500219100610000000	MONROE ELEMENTARY	Walmart.Com	2023-08-31	201.24
1012500241100610000000	MONROE ELEMENTARY	Amzn Mktp Us	2023-08-31	71.40
1012600001000610000000	QUEEN PALMER ELEMENTARY	Amazon.Com*t32uw4wy2	2023-08-31	25.27
1012600241100610000000	QUEEN PALMER ELEMENTARY	Stapls7614193630000001	2023-08-31	39.36
1012600241100610000000	QUEEN PALMER ELEMENTARY	Amazon.Com*t32uw4wy2	2023-08-31	60.24
1012700241100610000000	PENROSE ELEMENTARY	Amazon.Com*t34xa25r1	2023-08-31	104.85
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-31	63.96
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2023-08-31	179.98
1013200241100610000000	STEELE ELEMENTARY	Odp Bus Sol Lic # 101080	2023-08-31	60.91
1013300001000610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-31	88.87
1013300001000610000000	STRATTON ELEMENTARY	Cml Leagues	2023-08-31	100.00
1013300001000650000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-31	101.28
1013300241100610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2023-08-31	23.08
1013400001000610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2023-08-31	34.80
1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp Us	2023-08-31	5.49
1013900001000580000000	TRAIL BLAZER ELEMENTARY	Friends Of El Paso Count	2023-08-31	120.00
1014000001000610000000	SCOTT ELEMENTARY	Amazon.Com*t35439i92 Amzn	2023-08-31	13.78
1014000001000610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-31	424.80
1014000125000735000000	SCOTT ELEMENTARY	Graner School Of Music	2023-08-31	29.93
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-31	(34.37)
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2023-08-31	59.99
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-31	51.95
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2023-08-31	29.94
1014300001000610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2023-08-31	14.60
1014300001000610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2023-08-31	247.45
1014300219100610000000	FREEDOM ELEMENTARY	Wm Supercenter #5123	2023-08-31	285.57
1014300241100610000000	FREEDOM ELEMENTARY	Amazon.Com*t35ka28s1	2023-08-31	49.89
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-31	29.48
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-31	252.79
1024200083000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-31	11.99

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
102420008300061000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2023-08-31	527.04
102420012550061000000	CORONADO HIGH SCHOOL	J.W. Pepper	2023-08-31	157.85
102440024110061000000	MANN MIDDLE SCHOOL	Louies Pizza	2023-08-31	177.77
102450000200055000000	NORTH MIDDLE SCHOOL	Stapls7902966102002001	2023-08-31	83.07
102450005000061000000	NORTH MIDDLE SCHOOL	Amazon.Com*t32lr99a0	2023-08-31	139.80
102450021220061000000	NORTH MIDDLE SCHOOL	Amazon.Com*t32lr99a0	2023-08-31	10.47
102450024110061000000	NORTH MIDDLE SCHOOL	Wm Supercenter #3176	2023-08-31	53.60
102460024110061000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Lic # 101080	2023-08-31	40.14
102470000200061000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-31	7.98
102470012400061000000	SABIN MIDDLE SCHOOL	J.W. Pepper	2023-08-31	59.51
102470012550061000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-31	8.99
102470015000061000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2023-08-31	15.84
102470016000061000000	SABIN MIDDLE SCHOOL	Amazon.Com*t338y7rk2 Amzn	2023-08-31	38.70
102470026210061000000	SABIN MIDDLE SCHOOL	Sp Microfiber Wholes	2023-08-31	155.76
102480000200061000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-31	42.99
102480024110061000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2023-08-31	10.99
102490006000061000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-31	202.87
102490011000061000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-31	48.17
102490013000061000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-31	53.97
102490015000061000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-31	28.11
102490024110073500000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-31	(235.98)
102490026210061000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2023-08-31	53.97
102510000200061000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2023-08-31	68.38
103500002000061000000	CORONADO HIGH SCHOOL	Hobby-Lobby #0019	2023-08-31	60.25
103500002000061000000	CORONADO HIGH SCHOOL	The Home Depot 1518	2023-08-31	298.57
103500018000061000000	CORONADO HIGH SCHOOL	Chsca	2023-08-31	75.00
103500018000061000000	CORONADO HIGH SCHOOL	Chsca	2023-08-31	75.00
103500024110061000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-31	9.85
103500024110061000000	CORONADO HIGH SCHOOL	Amazon.Com*t31vy2841	2023-08-31	59.99
103510009000061000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2023-08-31	54.01
103510010000061000000	DOHERTY HIGH SCHOOL	Grizzly Industrial Phone	2023-08-31	211.00
103510024110061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-31	8.99
103510024110061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-31	13.40
103510024110061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-31	19.99
103510024110061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2023-08-31	20.86
103520024110061000000	MITCHELL HIGH SCHOOL	Marcos Pizza - 6021	2023-08-31	272.80
103530012500061000000	PALMER HIGH SCHOOL	Sp Kelijahs Music	2023-08-31	45.00
103530022410058000000	PALMER HIGH SCHOOL	lbarms	2023-08-31	300.00
104100034100061000000	ADULT AND FAMILY EDUCATION	Chipotle Online	2023-08-31	126.89
104540024110061000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2023-08-31	29.99
104700021220061000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2023-08-31	204.95
104750008300073500000	TESLA EOP	Amzn Mktp Us	2023-08-31	386.65
104750021220081000000	TESLA EOP	Colorado Council On High	2023-08-31	75.00
106040028380061000000	EQUAL OPPORT	Springs Mountain Water	2023-08-31	11.00
106060023120058000000	SUPERINTENDENT OFFICE	Colorado Association Of S	2023-08-31	250.00
106140026600069100000	SECURITY	Galls	2023-08-31	1,714.88
106210000900064200200	GALILEO SCH OF MATH & SCI	Voyager Sopris Learn	2023-08-31	1,081.30
106210012500073500000	AREA SUPERINTENDENTS	Ledom Performance	2023-08-31	6,146.56
106220018000039000000	ATHLETICS	In *international Cpr Ins	2023-08-31	128.00
106280022140050000000	EDUCATION INSIGHTS	ScreenCast-O-Matic	2023-08-31	24.00
1064000170000610003130	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-31	17.79
1064000170000610003130	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-31	25.99
1064000170000610003130	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-31	55.93
1064000170000610003130	SPECIAL EDUCATION	Amazon.Com*t36la8rp0	2023-08-31	101.89
1064000170000610003130	SPECIAL EDUCATION	Amazon.Com*t30eg88d1	2023-08-31	149.82
1064000170000610003130	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-31	276.06
1064000170000610003130	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-31	279.95
1064000179900610003130	SPECIAL EDUCATION	Amzn Mktp Us	2023-08-31	51.99
1064000179900610003130	SPECIAL EDUCATION	Wm Supercenter #1200	2023-08-31	64.90
1064000214000610003130	SPECIAL EDUCATION	Western Psychological Ser	2023-08-31	980.00

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
1064000223100610003130	SPECIAL EDUCATION	Odp Bus Sol Llc # 101080	2023-08-31	4.99
1065100250100810000000	BUDGET AND BUSINESS	Ascd	2023-08-31	59.00
1065800251000610000000	BUDGET AND BUSINESS	Odp Bus Sol Llc # 101080	2023-08-31	76.41
1067600222100610000000	LRS	Stapls7614150674000003	2023-08-31	19.66
1067600222100610000000	LRS	Stapls7614150674000002	2023-08-31	28.28
1067800284200610000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2023-08-31	34.97
1074800265000500000000	TRANSPORTATION DEPT	Ledom Performance	2023-08-31	169.12
1074800274000610000000	TRANSPORTATION DEPT	B And L Supply Co	2023-08-31	136.80
1074800274000610000000	TRANSPORTATION DEPT	Gotplowparts.Com	2023-08-31	259.01
1074800274000610000000	TRANSPORTATION DEPT	Seon Design Inc	2023-08-31	1,607.00
1076200261000610000000	FACILITIES	Amzn Mktp Us	2023-08-31	13.09
1076200261000610000000	FACILITIES	Amzn Mktp Us	2023-08-31	116.65
1076200262310610000000	FACILITIES	The Home Depot #1504	2023-08-31	16.94
1076200262310610000000	FACILITIES	Lowe #02423	2023-08-31	21.54
1076200262310610000000	FACILITIES	Lowe #02806	2023-08-31	25.42
1076200262310610000000	FACILITIES	Grainger	2023-08-31	99.00
1076200262310610000000	FACILITIES	Lowe #01099	2023-08-31	112.28
1076200262320610000000	FACILITIES	Whisler Industrial Sup	2023-08-31	10.60
1076200262330610000000	FACILITIES	Blazer Electric Supply Of	2023-08-31	40.30
1076200262330610000000	FACILITIES	Qed, Inc	2023-08-31	56.92
1076200262330610000000	FACILITIES	Dept Of Regulatory-Ttc	2023-08-31	157.00
1076200262330610000000	FACILITIES	Dept Of Regulatory-Ttc	2023-08-31	157.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2023-08-31	223.09
1076200262330610000000	FACILITIES	Dept Of Regulatory-Ttc	2023-08-31	231.00
1076200262330610000000	FACILITIES	Golden Ray Distributors	2023-08-31	844.00
1076200262340610000000	FACILITIES	Colorado Electric Motor	2023-08-31	(369.72)
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-31	7.77
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-31	34.46
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2023-08-31	55.54
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-31	58.25
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2023-08-31	64.20
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-31	104.92
1076200262340610000000	FACILITIES	Colorado Sprngs Winsn	2023-08-31	134.72
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-31	148.02
1076200262340610000000	FACILITIES	Colorado Electric Motor	2023-08-31	395.84
1076200262340610000000	FACILITIES	Rampart Supply	2023-08-31	2,756.52
1076200263000610000000	FACILITIES	Lowe #02806	2023-08-31	12.98
1076200263000610000000	FACILITIES	Lowe #02806	2023-08-31	61.82
1866400285500610000000	RISK MANAGEMENT	Hsi Emergency Care Soluti	2023-08-31	10.25
1866400285600520000000	RISK MANAGEMENT	The Shop Paint & Body	2023-08-31	1,803.28
1912500004000610003141	MONROE ELEMENTARY	Amzn Mktp Us	2023-08-31	49.99
1914000004000610003141	SCOTT ELEMENTARY	Lakeshore Learning Mater	2023-08-31	62.06
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2023-08-31	36.55
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	2023-08-31	129.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	2023-08-31	159.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	2023-08-31	159.00
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	2023-08-31	245.07
2176600314000430000000	FOOD & NUTRITION	In *the Friendly Hvac Guy	2023-08-31	423.77
2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #1200	2023-08-31	29.97
2176600314000690000000	FOOD & NUTRITION	Odp Bus Sol Llc # 101080	2023-08-31	745.36
2262100020000610002990	AREA SUPERINTENDENTS	School Specialty Llc	2023-08-31	3,590.41
2262100221300500004431	AREA SUPERINTENDENTS	Didax Inc	2023-08-31	307.69
2263000330000610004558	EARLY CHILDHOOD	Wm Supercenter #3176	2023-08-31	84.74
2310900190170610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2023-08-31	403.00
2311200190100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2023-08-31	89.06
2311200190100610000000	HENRY ELEMENTARY	Spiritwear.Com	2023-08-31	876.70
2311200190580610000000	HENRY ELEMENTARY	Stapls7614133394000002	2023-08-31	65.02
2311600190230610000000	JACKSON ELEMENTARY	Samsclub.Com	2023-08-31	47.98
2312300190100610000000	MADISON ELEMENTARY	Amazon.Com*t32850831 Amzn	2023-08-31	29.99
2312400190410610000000	MIDLAND ELEMENTARY	The Chess Store, Inc.	2023-08-31	106.57

AUG 2023 P CARD PURCHASES

acct_string	comp_unit	supp_name	post_dt	line_amt
2313100190580643000000	RUDY ELEMENTARY	Amzn Mktp Us	2023-08-31	126.72
2314000190150610000000	SCOTT ELEMENTARY	Sq *chroma Apparel	2023-08-31	100.00
2314000190150610000000	SCOTT ELEMENTARY	Sq *chroma Apparel	2023-08-31	5,571.75
2324200190230610000000	HOLMES MIDDLE SCHOOL	Dollar Tree	2023-08-31	11.25
2335000195250610000000	CORONADO HIGH SCHOOL	Sams Club #6219	2023-08-31	117.18
2335000195430610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-31	15.14
2335000196010610000000	CORONADO HIGH SCHOOL	Lowes #02423	2023-08-31	70.80
2335000196990610000000	CORONADO HIGH SCHOOL	King Soopers #5133	2023-08-31	56.79
2335000197360610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-31	51.23
2335000197660610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2023-08-31	216.44
2335000197710610000000	CORONADO HIGH SCHOOL	Worlds Finest Chocolate	2023-08-31	3,720.00
2335000197810610000000	CORONADO HIGH SCHOOL	Amazon.Com*tl67l1c52	2023-08-31	22.71
2335100197100810000000	DOHERTY HIGH SCHOOL	Colorado Council On High	2023-08-31	75.00
2335300195460580000000	PALMER HIGH SCHOOL	In *legend High School Ba	2023-08-31	410.00
2335300197790610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2023-08-31	22.93
2341000190940610000000	ADULT AND FAMILY EDUCATION	Safeway #1286	2023-08-31	43.98
4335000423350723002017	FACILITIES	In *parker Transportation	2023-08-31	275.00
4376200269000610000000	FACILITIES	Amzn Mktp Us	2023-08-31	61.78
6876800254000610000003	PRODUCTION PRINTING	Amzn Mktp Us	2023-08-31	152.80
6876800254000610000004	PRODUCTION PRINTING	Southwest Binding & Lami	2023-08-31	393.11
1040000009AL0643000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2023-08-31	6.70
1040000009AL0643000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2023-08-31	9.49
1040000009AL0643000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2023-08-31	73.23
1047500002AL0610000000	TESLA EOP	Amazon.Com*t36369iy0 Amzn	2023-08-31	50.22
10621002212D0610000000	AREA SUPERINTENDENTS	Panera Bread #202443 O	2023-08-31	105.54
1062500009VE0580003120	CAREER/TECH ED	Robotics Education & Comp	2023-08-31	663.00
1062500009VE0610003120	CAREER/TECH ED	Amzn Mktp Us	2023-08-31	37.76
1062500009VE0610003120	CAREER/TECH ED	Amzn Mktp Us	2023-08-31	75.62
1062500009VE0610003120	CAREER/TECH ED	Amzn Mktp Us	2023-08-31	153.09
1062500009VE0610003120	CAREER/TECH ED	Amzn Mktp Us	2023-08-31	461.29
1062500009VE0610003120	CAREER/TECH ED	Vexrobotics	2023-08-31	2,238.49
1062500009VE0610003120	CAREER/TECH ED	Vexrobotics	2023-08-31	3,961.51
1062500009VE0610003120	CAREER/TECH ED	Vexrobotics	2023-08-31	3,961.51
1062500009VE0610003120	CAREER/TECH ED	Vexrobotics	2023-08-31	4,499.00
107620026230043000FB17	FACILITIES	Rampart Supply	2023-08-31	748.44
107620026230043000FB17	FACILITIES	Rampart Supply	2023-08-31	1,818.94

1,204,550.04