

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1000000000007461110000	DOHERTY HIGH SCHOOL	Beaver Run Resort	2024-05-02	324.79
1000000000007461110000	MITCHELL HIGH SCHOOL	Beaver Run Resort	2024-05-02	380.25
1000000000008171030000	FACILITIES	Waxie Sanitary Supply	2024-05-31	856.64
1000000000008171030000	FACILITIES	Brady Las Vegas	2024-05-26	3,196.00
1000000000008171030000	FACILITIES	Waxie Sanitary Supply	2024-05-22	2,083.29
1000000000008171030000	FACILITIES	Waxie Sanitary Supply	2024-05-17	4,497.36
1000000000008171030000	FACILITIES	Waxie Sanitary Supply	2024-05-08	0.01
1000000000008171030000	FACILITIES	In *intero Solutions Inco	2024-05-07	1,199.00
1000000000008171020000	FACILITIES	Sherwin Williams 701656	2024-05-02	6,225.15
1000000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-31	89.31
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2024-05-30	73.56
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2024-05-30	9.06
1000000000008171050000	TRANSPORTATION DEPT	Sp Buyparts.Online	2024-05-30	569.04
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2024-05-30	234.96
1000000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-29	166.16
1000000000008171050000	TRANSPORTATION DEPT	Rush Trk Ctr Co Springs	2024-05-29	61.80
1000000000008171050000	TRANSPORTATION DEPT	Sp Mowthelawn	2024-05-26	25.54
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2024-05-26	123.84
1000000000008171050000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2024-05-26	70.45
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2024-05-26	354.81
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2024-05-26	29.94
1000000000008171050000	TRANSPORTATION DEPT	Napa Parts 0000755	2024-05-26	192.98
1000000000008171050000	TRANSPORTATION DEPT	Interstate Batteries Pike	2024-05-24	195.32
1000000000008171050000	TRANSPORTATION DEPT	Front Range Kubota - Fou	2024-05-24	37.87
1000000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	2024-05-23	98.17
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2024-05-23	314.02
1000000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-23	6.95
1000000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-22	11.37
1000000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-22	55.08
1000000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-22	86.25
1000000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-19	9.99
1000000000008171050000	TRANSPORTATION DEPT	Rush Trk Ctr Co Springs	2024-05-19	97.42
1000000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-19	(47.40)
1000000000008171050000	TRANSPORTATION DEPT	Rush Trk Ctr Co Springs	2024-05-19	45.55
1000000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2024-05-19	(252.00)
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2024-05-17	236.08
1000000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	2024-05-17	112.38

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100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2024-05-17	848.60
100000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-16	122.92
100000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2024-05-16	423.00
100000000008171050000	TRANSPORTATION DEPT	Potestio Brothers Equi	2024-05-15	35.43
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2024-05-15	1,032.69
100000000008171050000	TRANSPORTATION DEPT	Sp Buyparts.Online	2024-05-14	48.08
100000000008171050000	TRANSPORTATION DEPT	In *colorado/west Equipme	2024-05-12	51.14
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2024-05-12	(935.11)
100000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-12	334.16
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2024-05-12	67.60
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2024-05-12	179.40
100000000008171050000	TRANSPORTATION DEPT	Sp Buyparts.Online	2024-05-10	279.48
100000000008171050000	TRANSPORTATION DEPT	LI Johnson Dist Co	2024-05-10	80.79
100000000008171050000	TRANSPORTATION DEPT	D & W Diesel, Inc.	2024-05-10	(1,110.00)
100000000008171050000	TRANSPORTATION DEPT	Rush Trk Ctr Co Springs	2024-05-10	30.88
100000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-09	17.74
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2024-05-09	133.69
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2024-05-09	758.85
100000000008171050000	TRANSPORTATION DEPT	Napa Parts 0000755	2024-05-08	10.49
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2024-05-08	77.35
100000000008171050000	TRANSPORTATION DEPT	Sp Buyparts.Online	2024-05-07	201.58
100000000008171050000	TRANSPORTATION DEPT	Amazon.Com*608wy7nd3	2024-05-06	151.67
100000000008171050000	TRANSPORTATION DEPT	Unity School Bus Parts	2024-05-05	541.91
100000000008171050000	TRANSPORTATION DEPT	Amzn Mktp Us	2024-05-05	20.95
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2024-05-05	935.11
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2024-05-05	515.84
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2024-05-05	95.88
100000000008171050000	TRANSPORTATION DEPT	Factory Motor Parts (137	2024-05-05	(114.38)
100000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-03	(93.59)
100000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-03	25.84
100000000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2024-05-03	889.59
100000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-03	15.03
100000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-03	2.95
100000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-03	351.32
100000000008171050000	TRANSPORTATION DEPT	D & W Diesel, Inc.	2024-05-03	16.66
100000000008171050000	TRANSPORTATION DEPT	D & W Diesel, Inc.	2024-05-03	2,888.28
100000000008171050000	TRANSPORTATION DEPT	Sp Buyparts.Online	2024-05-03	217.16

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100000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-02	(131.22)
100000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	2024-05-02	192.34
100000000008171050000	TRANSPORTATION DEPT	Amzn Mktp Us	2024-05-02	38.99
100000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-02	194.81
100000000008171050000	TRANSPORTATION DEPT	Mike Maroone Chev S Prts	2024-05-02	28.50
100000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2024-05-02	(36.51)
100000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2024-05-02	497.76
100000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-02	149.64
100000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2024-05-02	(36.51)
100000000008171050000	TRANSPORTATION DEPT	Sp Buyparts.Online	2024-05-01	218.77
100000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2024-05-01	290.49
100000000008171050000	TRANSPORTATION DEPT	Rush Truck Center Colora	2024-05-01	68.45
1010100001000610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-14	507.15
1010100001000610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-12	399.90
1010100001000610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-08	13.84
1010100001000610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-08	230.64
1010100001000610000000	ADAMS ELEMENTARY	Amazon.Com*j82kr9nb3	2024-05-03	22.77
1010100219100610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-24	137.08
1010100219100610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-24	49.33
1010100219100610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-24	129.99
1010100219100610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-24	19.36
1010100219100610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-23	91.70
1010100219100610000000	ADAMS ELEMENTARY	Amazon Ret* 111-606045	2024-05-23	40.92
1010100219100610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-23	19.98
1010100219100610000000	ADAMS ELEMENTARY	Wal-Mart #1200	2024-05-19	40.50
1010100219100610000000	ADAMS ELEMENTARY	Walmart.Com	2024-05-19	47.93
1010100219100610000000	ADAMS ELEMENTARY	Skate City Academy	2024-05-16	98.75
1010100219100610000000	ADAMS ELEMENTARY	Skate City Academy	2024-05-16	540.00
1010100219100610000000	ADAMS ELEMENTARY	Dollar Tree	2024-05-07	16.25
1010100219100610000000	ADAMS ELEMENTARY	Michaels Stores 2072	2024-05-06	80.73
1010100219100610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-05	7.99
1010100219100610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-05	56.86
1010100219100610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-05	6.98
1010100219100610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-02	66.34
1010100219100610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-01	119.57
1010100241100610000000	ADAMS ELEMENTARY	Amazon Ret* 111-606045	2024-05-28	35.46
1010100241100610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-24	41.99

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1010100241100610000000	ADAMS ELEMENTARY	Primo Water	2024-05-03	142.11
1010100241100610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-01	22.22
1010200001000610000000	AUDUBON ELEMENTARY	Rochester 100 Inc	2024-05-30	304.88
1010200001000610000000	AUDUBON ELEMENTARY	Amazon.Com*g58sg6403	2024-05-15	79.75
1010200001000610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2024-05-14	39.98
1010200001000610000000	AUDUBON ELEMENTARY	Amazon.Com*bx6so3bh3	2024-05-06	26.00
1010200001000610000000	AUDUBON ELEMENTARY	Wal-Mart #1200	2024-05-02	60.46
1010200001000642000000	AUDUBON ELEMENTARY	Follett Content Solutions	2024-05-17	647.18
1010200001000643000000	LRS	Levata Chicago, Il	2024-05-05	74.91
1010200219100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2024-05-27	39.99
1010200219100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2024-05-27	497.99
1010200219100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2024-05-27	135.96
1010200219100610000000	AUDUBON ELEMENTARY	Michaels Stores 3713	2024-05-26	98.97
1010200219100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2024-05-24	66.42
1010200219100610000000	AUDUBON ELEMENTARY	Wm Supercenter #1200	2024-05-22	281.53
1010200241100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2024-05-22	15.80
1010200241100610000000	AUDUBON ELEMENTARY	Wm Supercenter #3582	2024-05-22	51.18
1010200241100610000000	AUDUBON ELEMENTARY	Wm Supercenter #3176	2024-05-21	118.08
1010200241100610000000	AUDUBON ELEMENTARY	Safeway #0812	2024-05-17	49.97
1010200241100610000000	AUDUBON ELEMENTARY	Samsclub.Com	2024-05-17	278.04
1010200241100610000000	AUDUBON ELEMENTARY	Dollar Tree	2024-05-16	20.00
1010200241100610000000	AUDUBON ELEMENTARY	Panera Bread #202431 O	2024-05-15	106.74
1010200241100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2024-05-15	215.95
1010200241100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2024-05-14	25.96
1010200241100610000000	AUDUBON ELEMENTARY	Papa Johns #1045	2024-05-12	242.42
1010200241100610000000	AUDUBON ELEMENTARY	Amazon.Com*rw6nz13v3	2024-05-08	25.98
1010200241100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2024-05-08	15.67
1010200241100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2024-05-08	49.99
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-24	101.57
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-17	23.74
1010400001000610000000	BRISTOL ELEMENTARY	Amazon.Com*qk5266cr3	2024-05-16	31.62
1010400001000610000000	BRISTOL ELEMENTARY	Studies Weekly	2024-05-15	507.91
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-13	45.98
1010400001000610000000	BRISTOL ELEMENTARY	Amazon.Com*kv5in4df3	2024-05-13	44.04
1010400001000610000000	BRISTOL ELEMENTARY	Dbc	2024-05-12	212.29
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-03	34.15
1010400001000610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-02	19.96

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1010400001000650000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-10	11.99
1010400001000650000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-10	759.98
1010400221010610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-26	94.78
1010400221010610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-24	(17.79)
1010400221010610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-21	1,817.45
1010400221010610000000	BRISTOL ELEMENTARY	Follett Content Solutions	2024-05-21	765.17
1010400221010610000000	BRISTOL ELEMENTARY	Flashforgeshop	2024-05-19	1,339.85
1010400221010610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-17	1,619.43
1010400221010610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-17	165.65
1010400221010610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-16	98.52
1010400221010610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-16	15.14
1010400221010610000000	BRISTOL ELEMENTARY	Amazon Marketp* Matzen	2024-05-15	293.33
1010400221010610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-15	12.61
1010400221010610000000	BRISTOL ELEMENTARY	Follett Content Solutions	2024-05-14	1,182.73
1010400221010610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-10	123.65
1010400221010610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-10	25.96
1010400221010610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-10	41.29
1010400221010610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-08	6.99
1010400221010610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-03	39.98
1010400241100610000000	BRISTOL ELEMENTARY	Raising Canes 0609	2024-05-31	60.86
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-28	9.69
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-26	3.90
1010400241100610000000	BRISTOL ELEMENTARY	Costco Whse #1030	2024-05-21	114.34
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-19	170.99
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-17	15.67
1010400241100610000000	BRISTOL ELEMENTARY	Tst* Rudys Country Store	2024-05-17	629.49
1010400241100610000000	BRISTOL ELEMENTARY	King Soopers #0006	2024-05-17	187.16
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-16	24.97
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-15	12.53
1010400241100610000000	BRISTOL ELEMENTARY	Amazon Retail* Garrett	2024-05-15	11.64
1010400241100610000000	BRISTOL ELEMENTARY	Amzn Mktp Us	2024-05-15	21.97
1010400241100610000000	BRISTOL ELEMENTARY	Amazon.Com*iv08v8jk3	2024-05-14	13.38
1010400241100610000000	BRISTOL ELEMENTARY	Amazon Retail* Office	2024-05-14	12.98
1010400241100610000000	BRISTOL ELEMENTARY	lprint Technologies	2024-05-08	404.00
1010400241100610000000	BRISTOL ELEMENTARY	Qdoba 1704 Catering	2024-05-05	233.20
1010400241100610000000	BRISTOL ELEMENTARY	Amazon Ret* Health Roo	2024-05-01	6.27
1010500001000642000000	BUENA VISTA ELEMENTARY	Scholastic Book Fairs R4	2024-05-21	244.60

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1010500001000642000000	BUENA VISTA ELEMENTARY	Follett Content Solutions	2024-05-02	18.47
1010500001000643000000	LRS	Levata Chicago, Il	2024-05-05	74.91
1010500004010610000000	BUENA VISTA ELEMENTARY	Py *nienhuis&toutabou	2024-05-17	24.60
1010500241100390002219	BUENA VISTA ELEMENTARY	Nrth Amrcn Montessori	2024-05-02	9,075.00
1010500241100610000000	BUENA VISTA ELEMENTARY	Wm Supercenter #1434	2024-05-26	5.28
1010500241100610000000	BUENA VISTA ELEMENTARY	Guiry's, Inc. - 23	2024-05-22	131.62
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2024-05-03	6.29
1010500241100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2024-05-03	104.93
1010500241100610000000	BUENA VISTA ELEMENTARY	Transparent Classroom	2024-05-03	170.50
1010600001000610000000	CARVER ELEMENTARY	Amzn Mktp Us	2024-05-22	14.78
1010600001000610000000	CARVER ELEMENTARY	Amzn Mktp Us	2024-05-19	54.99
1010600001000610000000	CARVER ELEMENTARY	Amzn Mktp Us	2024-05-15	103.55
1010600001000610000000	CARVER ELEMENTARY	Jetex Llc	2024-05-05	560.85
1010600001000610000000	CARVER ELEMENTARY	Amazon.Com*i93g26j63	2024-05-03	15.24
1010600125000610000000	CARVER ELEMENTARY	West Music Catalog	2024-05-24	69.50
1010600125000610000000	CARVER ELEMENTARY	Amzn Mktp Us	2024-05-15	32.95
10106002411003900000000	CARVER ELEMENTARY	Ntlrest Servsafe	2024-05-16	15.00
1010600241100610000000	CARVER ELEMENTARY	Samsclub.Com	2024-05-20	207.82
1010600241100610000000	CARVER ELEMENTARY	King Soopers #0130	2024-05-19	10.17
1010600241100610002219	CARVER ELEMENTARY	Tokyo Joes Colorado Sp	2024-05-17	64.31
1010600241100610000000	CARVER ELEMENTARY	Wm Supercenter #3582	2024-05-16	17.64
1010600241100610000000	CARVER ELEMENTARY	Lowe's #01099	2024-05-15	48.63
1010600241100610002219	CARVER ELEMENTARY	Noodles & Co 130	2024-05-15	23.64
1010600241100610002219	CARVER ELEMENTARY	Amzn Mktp Us	2024-05-14	328.74
1010600241100610002219	CARVER ELEMENTARY	Amzn Mktp Us	2024-05-14	328.74
1010600241100610000000	CARVER ELEMENTARY	Dollar Tree	2024-05-12	15.00
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2024-05-12	9.99
1010600241100610000000	CARVER ELEMENTARY	Honeybaked Ham 0710	2024-05-12	354.70
1010600241100610002219	CARVER ELEMENTARY	Panera Bread #202431 O	2024-05-12	186.68
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2024-05-10	255.71
1010600241100610000000	CARVER ELEMENTARY	Sams Club #6219	2024-05-09	96.88
1010600241100610000000	CARVER ELEMENTARY	Safeway #1499	2024-05-08	17.97
1010600241100610002219	CARVER ELEMENTARY	Tokyo Joes Colorado Sp	2024-05-08	58.67
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2024-05-08	248.83
1010600241100610000000	CARVER ELEMENTARY	Wal-Mart #3582	2024-05-07	99.01
1010600241100610000000	CARVER ELEMENTARY	Wm Supercenter #3018	2024-05-07	12.20
1010600241100610000000	CARVER ELEMENTARY	Samsclub.Com	2024-05-06	149.62

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1010600241100610000000	CARVER ELEMENTARY	La Casita Mexi Grill #4	2024-05-05	33.87
1010600241100610000000	CARVER ELEMENTARY	Amazon.Com*v77jt3qf3	2024-05-03	17.20
1010600241100610000000	CARVER ELEMENTARY	Springs Mountain Water	2024-05-02	5.49
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2024-05-02	53.82
1010600241100610000000	CARVER ELEMENTARY	Decker Equip School Fix	2024-05-01	46.30
1010700001000550000000	COLUMBIA ELEMENTARY	Odp Bus Sol Llc # 101080	2024-05-09	900.77
1010700001000550000000	COLUMBIA ELEMENTARY	Odp Bus Sol Llc # 106874	2024-05-09	196.94
1010700001000610000000	COLUMBIA ELEMENTARY	Amazon Marketplace* Kj	2024-05-19	9.79
1010700001000610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-16	31.98
1010700001000610000000	COLUMBIA ELEMENTARY	Sq *josh & Johns Scoop B	2024-05-14	324.50
1010700001000610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-12	163.00
1010700001000610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-12	30.88
1010700001000610000000	COLUMBIA ELEMENTARY	Amazon Retail* Deal	2024-05-10	33.01
1010700001000610000000	COLUMBIA ELEMENTARY	Amazon.Com*5u58d0ql3	2024-05-10	15.82
1010700001000610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-08	37.99
1010700001000610000000	COLUMBIA ELEMENTARY	Amazon Marketpla* Alex	2024-05-07	66.44
1010700001000610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-05	9.79
1010700001000610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-01	44.35
1010700001000643000000	COLUMBIA ELEMENTARY	Mackin Educational Resour	2024-05-26	1,125.82
1010700001000643000000	COLUMBIA ELEMENTARY	Amazon.Com*851zc8jl3	2024-05-12	31.44
1010700221010610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-12	137.64
1010700221010610000000	COLUMBIA ELEMENTARY	Dbc	2024-05-12	261.86
1010700221010610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-10	375.09
1010700221010610000000	COLUMBIA ELEMENTARY	Dbc	2024-05-10	670.12
1010700221010610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-10	15.99
1010700221010610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-10	322.42
1010700221010610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-09	54.52
1010700221010610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-08	106.22
1010700241100610000000	COLUMBIA ELEMENTARY	Safeway #1466	2024-05-22	91.82
1010700241100610000000	COLUMBIA ELEMENTARY	The Home Depot #1504	2024-05-12	181.69
1010700241100610000000	COLUMBIA ELEMENTARY	Wm Supercenter #3176	2024-05-05	175.91
1010700241100610000000	COLUMBIA ELEMENTARY	Wm Supercenter #3176	2024-05-05	20.96
1010700241100610000000	COLUMBIA ELEMENTARY	Lowes #02806	2024-05-05	(32.62)
1010700241100610000000	COLUMBIA ELEMENTARY	Lowes #02806	2024-05-05	430.47
1010700241100610000000	COLUMBIA ELEMENTARY	Wal-Mart #3176 Se2	2024-05-05	(22.68)
1010700262100610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-16	15.18
1010700262100610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-16	212.00

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1010800001000610000000	EDISON ELEMENTARY	Rhino Business Supplies	2024-05-15	1,317.69
1010800001000610000000	EDISON ELEMENTARY	Odp Bus Sol Llc # 101080	2024-05-12	439.56
1010800001000610000000	EDISON ELEMENTARY	Amazon.Com*yv29m0xh3	2024-05-08	24.54
1010800241100580000000	EDISON ELEMENTARY	Avid Center	2024-05-14	2,997.00
1010800241100610000000	EDISON ELEMENTARY	Amazon.Com*se9lu4493	2024-05-10	25.05
1010800241100610000000	EDISON ELEMENTARY	Amzn Mktp Us	2024-05-08	23.50
1010800241100610000000	EDISON ELEMENTARY	Amzn Mktp Us	2024-05-07	12.39
1010800241100610000000	EDISON ELEMENTARY	School Specialty Ecomm	2024-05-02	242.75
1010800263000610000000	EDISON ELEMENTARY	Odp Bus Sol Llc # 101080	2024-05-09	154.12
1010800263000610000000	EDISON ELEMENTARY	Amzn Mktp Us	2024-05-08	46.99
1010800263000610000000	EDISON ELEMENTARY	Amazon Retail* Zehr	2024-05-07	14.99
1010800263000610000000	EDISON ELEMENTARY	Amzn Mktp Us	2024-05-05	34.74
1010800263000610000000	EDISON ELEMENTARY	Amazon.Com	2024-05-05	(32.73)
1010800263000610000000	EDISON ELEMENTARY	Amazon.Com*pe40k5go3	2024-05-02	81.76
1010800263000610000000	EDISON ELEMENTARY	Amazon.Com*0j3if4qk3	2024-05-02	181.47
1010800263000610000000	EDISON ELEMENTARY	Amazon.Com*du9cm03g3	2024-05-01	46.98
1010900001000610000000	CHIPETA ELEMENTARY	Amazon Ret* 113-493770	2024-05-16	7.98
1010900001000610000000	CHIPETA ELEMENTARY	High Noon Books	2024-05-08	45.00
1010900241100610000000	CHIPETA ELEMENTARY	Amazon.Com*m18d378j3	2024-05-21	112.71
1010900241100610000000	CHIPETA ELEMENTARY	Amazon Mar* 113-895931	2024-05-20	66.56
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-20	176.89
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-17	139.98
1010900241100610000000	CHIPETA ELEMENTARY	Amazon Ret* 113-116468	2024-05-16	15.74
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-16	(119.59)
1010900241100610000000	CHIPETA ELEMENTARY	Colorado Ski Chairs Llc	2024-05-15	897.50
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-15	427.64
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-15	69.98
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-14	119.59
1010900241100610000000	CHIPETA ELEMENTARY	Costco Whse #1030	2024-05-12	164.91
1010900241100610000000	CHIPETA ELEMENTARY	Amazon Ret* 113-834141	2024-05-12	(173.16)
1010900241100610000000	CHIPETA ELEMENTARY	Sq *vonl Photography	2024-05-10	1,675.00
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-07	159.51
1010900241100610000000	CHIPETA ELEMENTARY	Wal-Mart #1434	2024-05-06	84.17
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-05	69.98
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-05	119.99
1010900241100610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-02	14.99
1011000001000610000000	FREMONT ELEMENTARY	Amazon Ret* 113-530811	2024-05-12	35.38

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1011000001000610000000	FREMONT ELEMENTARY	Amazon.Com*4f9yw9743	2024-05-08	17.69
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2024-05-05	59.96
1011000001000610000000	FREMONT ELEMENTARY	Amazon.Com*2w9ud7ny3	2024-05-02	79.58
1011000001000610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2024-05-01	22.25
1011100001000610000000	GRANT ELEMENTARY	Amzn Mktp Us	2024-05-28	(255.89)
1011100001000610000000	GRANT ELEMENTARY	Amazon.Com*4s4ni7hv3	2024-05-26	103.98
1011100001000610000000	GRANT ELEMENTARY	Amzn Mktp Us	2024-05-21	255.89
1011100001000610000000	GRANT ELEMENTARY	Amzn Mktp Us	2024-05-16	87.98
1011100001000610000000	GRANT ELEMENTARY	Amazon.Com*ln5kg1hd3	2024-05-02	48.66
1011100241100610000000	GRANT ELEMENTARY	Amzn Mktp Us	2024-05-27	191.81
1011100241100610000000	GRANT ELEMENTARY	Sq *josh & Johns Scoop B	2024-05-21	200.60
1011100241100610000000	GRANT ELEMENTARY	Personality Portraits Inc	2024-05-19	110.00
1011100241100610000000	GRANT ELEMENTARY	Amzn Mktp Us	2024-05-16	23.99
1011100241100610000000	GRANT ELEMENTARY	Odp Bus Sol Llc # 101080	2024-05-16	89.89
1011100241100610000000	GRANT ELEMENTARY	Amzn Mktp Us	2024-05-14	59.50
1011100241100610000000	GRANT ELEMENTARY	Monicas Taco Shop	2024-05-10	365.00
1011100241100610000000	GRANT ELEMENTARY	Samsclub #6219	2024-05-09	59.22
1011100241100610000000	GRANT ELEMENTARY	King Soopers #0130	2024-05-09	43.99
1011100241100610000000	GRANT ELEMENTARY	Amazon.Com*ua0gm8143	2024-05-07	16.07
1011100241100610000000	GRANT ELEMENTARY	Amzn Mktp Us	2024-05-02	22.79
1011100241100610000000	GRANT ELEMENTARY	Amzn Mktp Us	2024-05-01	9.00
1011100241100610000000	GRANT ELEMENTARY	Amazon.Com*k43ux9i73	2024-05-01	96.71
1011100241100610000000	GRANT ELEMENTARY	Sams Club #6219	2024-05-01	295.60
1011200001000610002017	HENRY ELEMENTARY	Amzn Mktp Us	2024-05-19	63.79
1011200001000610002017	HENRY ELEMENTARY	Amzn Mktp Us	2024-05-15	235.87
1011200001000610000000	HENRY ELEMENTARY	Amazon.Com*wy6ov32r3	2024-05-02	57.23
1011200001000610000000	HENRY ELEMENTARY	Amzn Mktp Us	2024-05-01	(24.94)
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2024-05-05	59.98
1011200241100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2024-05-03	106.50
1011300001000610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2024-05-21	247.67
1011300001000610000000	HOWBERT ELEMENTARY	Odp Bus Sol Llc # 101080	2024-05-17	416.27
1011300001000610000000	HOWBERT ELEMENTARY	Amazon.Com*sb5vz5dh3	2024-05-17	439.89
1011300001000610000000	HOWBERT ELEMENTARY	Odp Bus Sol Llc # 101080	2024-05-16	527.06
1011300001000610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2024-05-15	927.21
1011300001000610000000	HOWBERT ELEMENTARY	Starfall Education	2024-05-15	49.50
1011300001000610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2024-05-15	141.31
1011300001000610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2024-05-15	129.61

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1011300001000610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2024-05-14	115.94
1011300001000610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2024-05-14	49.18
1011300001000610000000	HOWBERT ELEMENTARY	Amazon.Com*nt3jx97o3	2024-05-13	178.81
1011300001000610000000	HOWBERT ELEMENTARY	Amazon.Com*1j2d114p3	2024-05-08	36.48
1011300001000610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2024-05-08	96.19
1011300001000610000000	HOWBERT ELEMENTARY	Walmart.Com	2024-05-06	138.55
1011300001000610000000	HOWBERT ELEMENTARY	Walmart.Com	2024-05-06	18.06
1011300001000650000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2024-05-10	149.56
1011300221010610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2024-05-29	(85.28)
1011300221010610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2024-05-26	935.39
1011300221010610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2024-05-26	85.28
1011300221010610000000	HOWBERT ELEMENTARY	Lowes #02423	2024-05-19	(26.28)
1011300221010610000000	HOWBERT ELEMENTARY	Lowes #02423	2024-05-12	197.10
1011300221010610000000	HOWBERT ELEMENTARY	Lowes #01099	2024-05-05	48.06
1011300241100610000000	HOWBERT ELEMENTARY	Sprouts Farmers Mar	2024-05-19	149.41
1011300241100610000000	HOWBERT ELEMENTARY	Walmart.Com	2024-05-14	53.40
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2024-05-10	189.99
1011300241100610000000	HOWBERT ELEMENTARY	Otc Brands Inc	2024-05-09	66.95
1011300241100610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2024-05-05	31.46
1011300241100610000000	HOWBERT ELEMENTARY	Vistaprint	2024-05-03	125.99
1011300241100610000000	HOWBERT ELEMENTARY	Tst* Dos Dos	2024-05-02	96.00
1011600001000581000000	JACKSON ELEMENTARY	Paypal	2024-05-01	180.00
1011600001000610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-22	2,733.06
1011600001000610000000	JACKSON ELEMENTARY	First Book	2024-05-17	89.10
1011600001000610000000	JACKSON ELEMENTARY	Amazon.Com*kd85I50I3	2024-05-15	79.80
1011600001000610000000	JACKSON ELEMENTARY	Amazon.Com*7o5ca4yk3	2024-05-12	127.12
1011600001000610000000	JACKSON ELEMENTARY	In *amphora Studios	2024-05-09	49.86
1011600001000610000000	JACKSON ELEMENTARY	School Specialty Ecomm	2024-05-08	99.00
1011600001000610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-05	(90.85)
1011600001000610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-05	50.95
1011600001000610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-03	36.06
1011600001000610000000	JACKSON ELEMENTARY	Amazon.Com*rz9ye6ac3	2024-05-03	9.98
1011600001000610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-02	46.51
1011600001000610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-01	(18.99)
1011600001000643000000	JACKSON ELEMENTARY	First Book	2024-05-17	116.23
1011600001000643000000	JACKSON ELEMENTARY	Follett Content Solutions	2024-05-05	9.79
1011600001000643000000	LRS	Levata Chicago, Il	2024-05-05	74.91

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1011600056000610000000	JACKSON ELEMENTARY	Samsclub.Com	2024-05-03	112.31
1011600056000610000000	JACKSON ELEMENTARY	Trader Joe S #305	2024-05-03	21.96
10116002411005810000000	JACKSON ELEMENTARY	Avid Center	2024-05-08	2,997.00
1011600241100610000000	JACKSON ELEMENTARY	Amazon.Com*yb6x85dw3	2024-05-28	124.79
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-28	19.92
1011600241100610000000	JACKSON ELEMENTARY	Starbucks Store 06392	2024-05-24	21.64
1011600241100610000000	JACKSON ELEMENTARY	King Soopers #0076	2024-05-23	29.66
1011600241100610000000	JACKSON ELEMENTARY	Stapls7632309828000001	2024-05-23	125.99
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-23	(22.46)
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-22	11.62
1011600241100610000000	JACKSON ELEMENTARY	Stapls7632309828000002	2024-05-20	428.97
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-19	(10.99)
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-19	(12.98)
1011600241100610000000	JACKSON ELEMENTARY	Walgreens #3584	2024-05-16	10.92
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-16	9.99
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-16	66.98
1011600241100610000000	JACKSON ELEMENTARY	Amazon Ret* 112-827705	2024-05-15	(42.48)
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-12	79.99
1011600241100610000000	JACKSON ELEMENTARY	Amazon.Com*pb6lv56r3	2024-05-12	32.37
1011600241100610000000	JACKSON ELEMENTARY	Samsclub.Com	2024-05-09	10.98
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-09	46.01
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-08	39.25
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-08	38.84
1011600241100610000000	JACKSON ELEMENTARY	Sq *java Rx Llc	2024-05-07	33.00
1011600241100610000000	JACKSON ELEMENTARY	Sq *java Rx Llc	2024-05-07	178.00
1011600241100610000000	JACKSON ELEMENTARY	First Book	2024-05-07	40.50
1011600241100610000000	JACKSON ELEMENTARY	Safeway #0812	2024-05-05	23.96
1011600241100610000000	JACKSON ELEMENTARY	Louies Pizza	2024-05-05	31.20
1011600241100610000000	JACKSON ELEMENTARY	Amazon.Com*vp5xy5bk3	2024-05-05	35.57
1011600241100610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-03	7.98
1011800001000550000000	KELLER ELEMENTARY	Office Systems Inc	2024-05-02	3,862.11
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2024-05-14	19.09
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2024-05-12	11.96
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2024-05-12	95.96
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2024-05-08	21.98
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2024-05-08	429.59
1011800001000610000000	KELLER ELEMENTARY	Amzn Mktp Us	2024-05-07	72.94

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1011800241100610000000	KELLER ELEMENTARY	Sams Club #6219	2024-05-22	8.96
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2024-05-19	66.75
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2024-05-19	23.97
1011800241100610000000	KELLER ELEMENTARY	The Home Depot 1538	2024-05-17	84.55
1011800241100610000000	KELLER ELEMENTARY	Sams Club#6219	2024-05-16	167.84
1011800241100610000000	KELLER ELEMENTARY	Wal-Mart #5123	2024-05-16	76.01
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2024-05-16	26.98
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2024-05-12	16.72
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2024-05-09	133.42
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2024-05-08	199.12
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2024-05-08	34.97
1011800241100610000000	KELLER ELEMENTARY	Amzn Mktp Us	2024-05-07	41.98
1011800241100610000000	KELLER ELEMENTARY	Target 00022210	2024-05-03	36.86
1011900001000610000000	KING ELEMENTARY	Odp Bus Sol Llc # 101080	2024-05-05	57.44
1011900001000650000000	KING ELEMENTARY	Amzn Mktp Us	2024-05-12	543.60
1011900125000430000000	KING ELEMENTARY	Graner School Of Music	2024-05-10	80.00
1011900219100610000000	KING ELEMENTARY	Sams Club #6219	2024-05-16	61.86
1011900219100610000000	KING ELEMENTARY	Wal-Mart #5123	2024-05-16	12.58
1011900219100610000000	KING ELEMENTARY	Amzn Mktp Us	2024-05-09	19.68
1011900219100610000000	KING ELEMENTARY	Amzn Mktp Us	2024-05-09	67.90
1011900241100610000000	KING ELEMENTARY	Wal-Mart #1200	2024-05-17	39.52
1011900241100610000000	KING ELEMENTARY	Amzn Mktp Us	2024-05-17	13.68
1011900241100610000000	KING ELEMENTARY	Wal-Mart #5123	2024-05-16	46.08
1011900241100610000000	KING ELEMENTARY	Amazon.Com*9t9mi9jq3	2024-05-14	259.20
1011900241100610000000	KING ELEMENTARY	Amzn Mktp Us	2024-05-12	23.75
1011900241100610000000	KING ELEMENTARY	Little Caesars 2006 0001	2024-05-12	59.92
1011900241100610000000	KING ELEMENTARY	Amazon.Com*hn9dm3w83	2024-05-10	7.29
1011900241100610002219	KING ELEMENTARY	Sq *colonel Mustards San	2024-05-01	156.33
1012200001000610002017	MARTINEZ ELEMENTARY	Amzn Mktp Us	2024-05-13	10.88
1012200001000610002017	MARTINEZ ELEMENTARY	Amzn Mktp Us	2024-05-06	247.60
1012200001000610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2024-05-05	20.00
1012200001000610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2024-05-02	396.78
1012200001000610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2024-05-02	285.95
1012200001000610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2024-05-02	40.99
1012200001000610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2024-05-01	104.74
1012200001000643000000	LRS	Levata Chicago, Il	2024-05-05	74.91
1012200001000642000000	MARTINEZ ELEMENTARY	95 Percent Group	2024-05-31	759.60

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1012200001000642000000	MARTINEZ ELEMENTARY	Ventris Learning	2024-05-30	230.00
1012200001000642000000	MARTINEZ ELEMENTARY	Kagan Publishing Inc	2024-05-30	717.30
1012200125000735000000	MARTINEZ ELEMENTARY	Meloquest	2024-05-10	1,999.75
1012200221300582003227	AREA SUPERINTENDENTS	United	2024-05-19	25.99
1012200241100500002219	MARTINEZ ELEMENTARY	Treehouse Cafe Cos, Llc	2024-05-29	103.00
1012200241100610002219	MARTINEZ ELEMENTARY	Treehouse Cafe Cos, Llc	2024-05-29	130.03
1012200241100610000000	MARTINEZ ELEMENTARY	Safeway #0803	2024-05-23	62.93
1012200241100610000000	MARTINEZ ELEMENTARY	Chick-Fil-A #03985	2024-05-17	204.50
1012200241100610002219	MARTINEZ ELEMENTARY	Amazon.Com*t52lv2is3	2024-05-06	233.04
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon.Com*o33np4pr3	2024-05-05	11.65
1012200241100610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2024-05-05	102.25
1012200241100610000000	MARTINEZ ELEMENTARY	Amzn Mktp Us	2024-05-02	38.37
1012300001000610000000	MADISON ELEMENTARY	Jones School Supply Co.,	2024-05-12	49.70
1012300001000610000000	MADISON ELEMENTARY	Jones School Supply Co.,	2024-05-10	52.40
1012300001000610000000	MADISON ELEMENTARY	Amazon.Com*8786i68j3	2024-05-03	39.60
1012300241100610000000	MADISON ELEMENTARY	Amzn Mktp Us	2024-05-16	57.59
1012300241100610000000	MADISON ELEMENTARY	Springs Mountain Water	2024-05-03	55.45
1012400001000610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2024-05-26	(37.87)
1012400001000610000000	MIDLAND ELEMENTARY	Amazon Mar* 2nd/4th/5t	2024-05-23	26.60
1012400001000610000000	MIDLAND ELEMENTARY	Amazon Mar* 2nd/4th/5t	2024-05-22	258.40
1012400125000735000000	MIDLAND ELEMENTARY	Meeker Music	2024-05-07	9.27
1012400219100610000000	MIDLAND ELEMENTARY	Walgreens #7777	2024-05-17	25.90
1012400219100610000000	MIDLAND ELEMENTARY	Wm Supercenter #1434	2024-05-16	161.68
1012400219100610000000	MIDLAND ELEMENTARY	Wm Supercenter #1434	2024-05-10	15.45
1012400219100610000000	MIDLAND ELEMENTARY	Wal-Mart #1434	2024-05-07	99.06
1012400241100580000000	MIDLAND ELEMENTARY	Tri* Online Academy	2024-05-16	200.00
1012400241100580000000	MIDLAND ELEMENTARY	Tri* Online Academy	2024-05-10	200.00
1012400241100580000000	MIDLAND ELEMENTARY	The Reading League	2024-05-10	200.00
1012400241100580000000	MIDLAND ELEMENTARY	Tri* Online Academy	2024-05-09	200.00
1012400241100610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2024-05-20	122.98
1012400241100610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2024-05-19	20.92
1012400241100610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2024-05-17	494.99
1012400241100610000000	MIDLAND ELEMENTARY	Wal-Mart #1434	2024-05-17	27.41
1012400241100610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2024-05-15	103.12
1012400241100610000000	MIDLAND ELEMENTARY	Amazon Ret* Office/Lor	2024-05-12	21.99
1012400241100610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2024-05-12	243.98
1012500001000610000000	MONROE ELEMENTARY	Amazon Mar* 113-233589	2024-05-03	43.85

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acct_string	comp_unit	supp_name	post_dt	line_amt
1012500001000643000000	LRS	Levata Chicago, Il	2024-05-05	74.90
1012500001000650000000	MONROE ELEMENTARY	Wal-Mart #1200	2024-05-22	15.92
1012500001000650000000	MONROE ELEMENTARY	Wm Supercenter #1200	2024-05-09	41.59
1012500001000650000000	MONROE ELEMENTARY	Screenecastify Unlimite	2024-05-05	15.00
1012500001000735002219	MONROE ELEMENTARY	Amzn Mktp Us	2024-05-10	4,056.00
1012500219100610000000	MONROE ELEMENTARY	Wm Supercenter #1200	2024-05-22	68.15
1012500219100610000000	MONROE ELEMENTARY	Amzn Mktp Us	2024-05-20	1,018.86
1012500219100610000000	MONROE ELEMENTARY	Amzn Mktp Us	2024-05-16	55.25
1012500241100610000000	MONROE ELEMENTARY	Sams Club #8272	2024-05-22	201.91
1012500241100610000000	MONROE ELEMENTARY	Wal-Mart #3018	2024-05-22	54.67
1012500241100610000000	MONROE ELEMENTARY	Wal-Mart #1200	2024-05-17	21.17
1012500241100610000000	MONROE ELEMENTARY	Pizza Hut 034994	2024-05-17	35.86
1012500241100610000000	MONROE ELEMENTARY	Pizza Hut 034994	2024-05-17	101.80
1012500241100610000000	MONROE ELEMENTARY	Sams Club #8272	2024-05-16	92.88
1012500241100610000000	MONROE ELEMENTARY	Wm Supercenter #1200	2024-05-16	49.22
1012500241100610000000	MONROE ELEMENTARY	Wal-Mart #1200	2024-05-16	28.32
1012500241100610000000	MONROE ELEMENTARY	Amazon Ret* 114-769272	2024-05-15	97.89
1012500241100610002219	MONROE ELEMENTARY	Wal-Mart #1896	2024-05-15	60.90
1012500241100610000000	MONROE ELEMENTARY	Dollar Tree	2024-05-15	7.50
1012500241100610002219	MONROE ELEMENTARY	Amzn Mktp Us	2024-05-13	673.31
1012500241100610000000	MONROE ELEMENTARY	Amzn Mktp Us	2024-05-10	57.39
1012500241100610000000	MONROE ELEMENTARY	Amzn Mktp Us	2024-05-10	15.40
1012500241100610000000	MONROE ELEMENTARY	Amzn Mktp Us	2024-05-09	26.10
1012500241100610000000	MONROE ELEMENTARY	Dollartree	2024-05-09	7.50
1012500241100610000000	MONROE ELEMENTARY	Amazon.Com*ke7k85be3	2024-05-08	56.20
1012500241100610000000	MONROE ELEMENTARY	Jimmy Johns - 3056 - E	2024-05-06	153.90
1012500241100610000000	MONROE ELEMENTARY	Amzn Mktp Us	2024-05-05	18.98
1012500241100610000000	MONROE ELEMENTARY	Amzn Mktp Us	2024-05-05	122.97
1012500241100610000000	MONROE ELEMENTARY	Amzn Mktp Us	2024-05-03	215.26
1012500241100610000000	MONROE ELEMENTARY	Amzn Mktp Us	2024-05-02	37.60
1012500241100610000000	MONROE ELEMENTARY	Sams Club #8272	2024-05-02	174.78
1012500241100610000000	MONROE ELEMENTARY	Amzn Mktp Us	2024-05-02	16.45
1012500241100610000000	MONROE ELEMENTARY	Amazon.Com*z82980ue3	2024-05-02	2.74
1012500241100610000000	MONROE ELEMENTARY	Dollar Tree	2024-05-02	23.75
1012600241100610000000	QUEEN PALMER ELEMENTARY	Wal-Mart #3176	2024-05-19	95.84
1012600241100610000000	QUEEN PALMER ELEMENTARY	Wal-Mart #3176	2024-05-19	34.32
1012600241100610000000	QUEEN PALMER ELEMENTARY	Dollartree	2024-05-17	45.00

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1012600241100610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2024-05-13	73.87
1012600241100610000000	QUEEN PALMER ELEMENTARY	Wm Supercenter #3176	2024-05-10	27.84
1012600241100610000000	QUEEN PALMER ELEMENTARY	Stapls7630749751001001	2024-05-03	(34.07)
1012600241100610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2024-05-01	144.73
1012700001000431000000	PENROSE ELEMENTARY	Office Systems Inc	2024-05-26	62.10
1012700241100610000000	PENROSE ELEMENTARY	Lowes #01099	2024-05-22	61.96
1012700241100610000000	PENROSE ELEMENTARY	Hobby Lobby #367	2024-05-05	3.99
1012700241100610000000	PENROSE ELEMENTARY	Amzn Mktp Us	2024-05-03	43.64
1012700241100610000000	PENROSE ELEMENTARY	Sams Club#6219	2024-05-03	256.82
1012700241100610000000	PENROSE ELEMENTARY	Jimmy Johns - 1312	2024-05-02	297.21
1012900001000610000000	ROGERS ELEMENTARY	Amazon.Com*w45xw0r33	2024-05-22	133.26
1012900001000642000000	ROGERS ELEMENTARY	Amzn Mktp Us	2024-05-09	394.83
1012900001000735000000	ROGERS ELEMENTARY	Amzn Mktp Us	2024-05-14	113.84
1012900221010610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2024-05-31	899.69
1012900221010610000000	ROGERS ELEMENTARY	Scholastic, Inc.	2024-05-30	(147.57)
1012900221010610000000	ROGERS ELEMENTARY	Amazon Mar* 114-945186	2024-05-30	70.94
1012900221010610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2024-05-26	(160.25)
1012900221010610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2024-05-26	20.99
1012900221010610000000	ROGERS ELEMENTARY	Scholastic, Inc.	2024-05-24	1,947.19
1012900221010610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2024-05-17	1,928.34
1012900221010610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2024-05-15	603.90
1012900221010610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2024-05-14	197.99
1012900221010610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2024-05-14	22.93
1012900221010610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2024-05-14	39.90
1012900221010610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2024-05-14	15.43
1012900221010610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2024-05-13	82.56
1012900221010610000000	ROGERS ELEMENTARY	Spiritshop	2024-05-12	1,297.99
1012900221010610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2024-05-12	79.00
1012900221010610000000	ROGERS ELEMENTARY	Carniceria Y Fruteria	2024-05-08	264.50
1012900221010610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2024-05-05	103.68
1012900241100610000000	ROGERS ELEMENTARY	Amazon.Com*ez2o13aw3	2024-05-24	54.77
1012900241100610000000	ROGERS ELEMENTARY	Dollartree	2024-05-15	20.00
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2024-05-12	(13.57)
1012900241100610000000	ROGERS ELEMENTARY	Walmart.Com	2024-05-08	24.98
1012900241100610000000	ROGERS ELEMENTARY	Lowes #02806	2024-05-08	305.11
1012900241100610000000	ROGERS ELEMENTARY	Safeway #1466	2024-05-05	14.57
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2024-05-05	9.99

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acct_string	comp_unit	supp_name	post_dt	line_amt
1012900241100610000000	ROGERS ELEMENTARY	Dollartree	2024-05-03	8.25
1012900241100610000000	ROGERS ELEMENTARY	Amzn Mktp Us	2024-05-03	11.69
1012900241100610000000	ROGERS ELEMENTARY	Amazon.Com*h075029i3	2024-05-01	41.36
1012900241100610000000	ROGERS ELEMENTARY	Dollar Tree	2024-05-01	2.50
1012900241100610000000	ROGERS ELEMENTARY	Dollar Tree	2024-05-01	2.60
1013100001000610000000	RUDY ELEMENTARY	Rochester 100 Inc	2024-05-30	543.75
1013100001000610000000	RUDY ELEMENTARY	Amzn Mktp Us	2024-05-29	242.48
1013100001000610000000	RUDY ELEMENTARY	Odp Bus Sol Llc # 101080	2024-05-19	254.44
1013100001000610000000	RUDY ELEMENTARY	Amzn Mktp Us	2024-05-15	90.90
1013100001000610000000	RUDY ELEMENTARY	Amzn Mktp Us	2024-05-07	38.99
1013100001000610000000	RUDY ELEMENTARY	Amzn Mktp Us	2024-05-03	104.98
1013100001000610000000	RUDY ELEMENTARY	Amzn Mktp Us	2024-05-03	102.99
1013100001000643000000	LRS	Levata Chicago, Il	2024-05-05	74.91
1013100001000642000000	RUDY ELEMENTARY	Think Social Publishing,	2024-05-12	85.66
1013100219100610000000	RUDY ELEMENTARY	Amazon.Com*Iw4q09in3	2024-05-05	87.72
1013100219100610000000	RUDY ELEMENTARY	Amazon.Com*xn1vp56j3	2024-05-03	53.54
1013100241100610000000	RUDY ELEMENTARY	Amazon.Com*no31v4dn3	2024-05-31	16.00
1013100241100610000000	RUDY ELEMENTARY	Amzn Mktp Us	2024-05-29	57.61
1013100241100610000000	RUDY ELEMENTARY	Amazon.Com*g362w33j3	2024-05-24	24.36
1013100241100610000000	RUDY ELEMENTARY	Amazon.Com*ks2lf4ww3	2024-05-23	29.20
1013100241100610000000	RUDY ELEMENTARY	Einstein Bros Bagels1599	2024-05-19	56.97
1013100241100610000000	RUDY ELEMENTARY	Odp Bus Sol Llc # 101080	2024-05-19	28.29
1013100241100610000000	RUDY ELEMENTARY	Odp Bus Sol Llc # 106874	2024-05-19	25.53
1013100241100610000000	RUDY ELEMENTARY	Amzn Mktp Us	2024-05-17	22.78
1013100241100610000000	RUDY ELEMENTARY	Amzn Mktp Us	2024-05-15	45.58
1013100241100610000000	RUDY ELEMENTARY	Amazon Mar* Health Roo	2024-05-14	25.88
1013100241100610000000	RUDY ELEMENTARY	Amzn Mktp Us	2024-05-14	14.99
1013100241100610000000	RUDY ELEMENTARY	Amazon.Com*re9vk09n3	2024-05-12	42.44
1013100241100610000000	RUDY ELEMENTARY	Amzn Mktp Us	2024-05-08	52.13
1013100241100610000000	RUDY ELEMENTARY	Amzn Mktp Us	2024-05-07	41.38
1013100241100610000000	RUDY ELEMENTARY	Amzn Mktp Us	2024-05-01	19.98
1013100241100610000000	RUDY ELEMENTARY	Amzn Mktp Us	2024-05-01	19.98
1013100241100610000000	RUDY ELEMENTARY	Amzn Mktp Us	2024-05-01	19.98
1013200001000642000000	STEELE ELEMENTARY	95 Percent Group	2024-05-21	762.18
1013200221010610000000	STEELE ELEMENTARY	Acco Brands Direct	2024-05-23	12.57
1013200221010610000000	STEELE ELEMENTARY	Jimmy Johns - 2093	2024-05-23	113.97
1013200221010610000000	STEELE ELEMENTARY	Acco Brands Direct	2024-05-23	232.93

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acct_string	comp_unit	supp_name	post_dt	line_amt
1013200221010610000000	STEELE ELEMENTARY	Mill Outlet Fabric Shop	2024-05-01	62.59
1013200221010610000000	STEELE ELEMENTARY	Fabric Wholesale Direc	2024-05-01	(50.42)
1013200241100610000000	STEELE ELEMENTARY	Safeway #0812	2024-05-24	133.33
1013200241100610000000	STEELE ELEMENTARY	Samsclub.Com	2024-05-19	81.96
1013200241100610000000	STEELE ELEMENTARY	Einstein Bros-Online Cat	2024-05-12	182.12
1013200241100610000000	STEELE ELEMENTARY	Michaels Stores 7204	2024-05-10	32.99
1013200241100610000000	STEELE ELEMENTARY	Sams Club#6219	2024-05-08	284.11
1013200241100610000000	STEELE ELEMENTARY	Safeway #0812	2024-05-07	40.24
1013200241100610000000	STEELE ELEMENTARY	Sp Amazing Graze Cha	2024-05-07	480.00
1013200263000610000000	STEELE ELEMENTARY	Groninger Concrete	2024-05-06	4,872.00
1013300001000610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2024-05-20	24.00
1013300001000610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2024-05-16	14.90
1013300001000610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2024-05-09	25.99
1013300001000643000000	STRATTON ELEMENTARY	Amazon.Com*zuz3vm58m3	2024-05-09	35.03
1013300001000650000000	STRATTON ELEMENTARY	Amazon.Com*bc7zh8a23	2024-05-15	447.56
1013300241100610000000	STRATTON ELEMENTARY	Tst* Patty Jewett Bar & G	2024-05-24	1,191.25
1013300241100610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2024-05-19	20.99
1013300241100610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2024-05-15	8.30
1013300241100610000000	STRATTON ELEMENTARY	Amazon.Com*v69td3yl3	2024-05-09	55.83
1013300241100610000000	STRATTON ELEMENTARY	Amazon Ret* 113-596750	2024-05-08	29.50
1013300263000430000000	STRATTON ELEMENTARY	Amzn Mktp Us	2024-05-09	43.96
1013400001000513000000	TAYLOR ELEMENTARY	First Student22009	2024-05-15	751.06
1013400001000513000000	TAYLOR ELEMENTARY	First Student22009	2024-05-15	731.94
1013400001000610000000	TAYLOR ELEMENTARY	Amazon.Com*mc64p16w3	2024-05-10	19.58
1013400001000610000000	TAYLOR ELEMENTARY	Wal-Mart #5123	2024-05-05	23.20
1013400241100390000000	TAYLOR ELEMENTARY	Wilson Language Training	2024-05-15	250.00
1013400241100610000000	TAYLOR ELEMENTARY	Amazon.Com*1n0jw32c3	2024-05-21	21.42
1013400241100610000000	TAYLOR ELEMENTARY	Decker Equip School Fix	2024-05-21	87.85
1013400241100610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2024-05-17	22.48
1013400241100610000000	TAYLOR ELEMENTARY	Safeway #0803	2024-05-12	45.74
1013400241100610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2024-05-12	(71.35)
1013400241100610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2024-05-10	105.99
1013400241100610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2024-05-09	12.74
1013400241100610000000	TAYLOR ELEMENTARY	Odp Bus Sol Llc # 101080	2024-05-09	112.79
1013400241100610000000	TAYLOR ELEMENTARY	Panera Bread #202431 O	2024-05-08	133.69
1013400241100610000000	TAYLOR ELEMENTARY	Odp Bus Sol Llc # 101080	2024-05-08	369.72
1013400241100610000000	TAYLOR ELEMENTARY	Amazon.Com*5430z0353	2024-05-08	74.48

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acct_string	comp_unit	supp_name	post_dt	line_amt
1013400241100610000000	TAYLOR ELEMENTARY	Hobby Lobby #367	2024-05-06	99.56
1013400241100610000000	TAYLOR ELEMENTARY	Amzn Mktp Us	2024-05-05	71.35
1013400241100610000000	TAYLOR ELEMENTARY	Lowes #02423	2024-05-05	93.55
1013400241100610000000	TAYLOR ELEMENTARY	Amazon.Com*rr8nn1my1	2024-05-03	9.29
1013500001000610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2024-05-21	23.93
1013500001000610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2024-05-14	344.16
1013500001000610000000	TWAIN ELEMENTARY	Odp Bus Sol Llc # 101080	2024-05-10	260.04
1013500001000610000000	TWAIN ELEMENTARY	Voyager Sopris Learnng	2024-05-10	303.60
1013500001000610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2024-05-10	237.38
1013500001000610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2024-05-08	61.18
1013500001000610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2024-05-06	110.96
1013500219100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2024-05-10	66.28
1013500219100610000000	TWAIN ELEMENTARY	Amazon.Com*k23ei11b3	2024-05-10	13.96
1013500219100610000000	TWAIN ELEMENTARY	Dollar Tree	2024-05-10	28.75
1013500219100610000000	TWAIN ELEMENTARY	Dollartree	2024-05-06	7.50
1013500219100610000000	TWAIN ELEMENTARY	Amazon.Com*0765q1e13	2024-05-05	7.96
1013500219100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2024-05-02	177.56
1013500241100610000000	TWAIN ELEMENTARY	Amazon.Com*lk6kp39s3	2024-05-20	431.54
1013500241100610000000	TWAIN ELEMENTARY	Amazon.Com*ql8233w43	2024-05-01	351.56
1013800001000535000000	WILSON ELEMENTARY	Classcomposer.Com	2024-05-07	599.00
1013800001000610000000	WILSON ELEMENTARY	Amazon.Com*6i3ko4mr3	2024-05-29	380.67
1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp Us	2024-05-29	46.13
1013800001000610000000	WILSON ELEMENTARY	Amazon.Com*e45im02z3	2024-05-20	11.60
1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp Us	2024-05-15	107.35
1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp Us	2024-05-12	83.32
1013800001000610000000	WILSON ELEMENTARY	Amazon.Com*j77qq4t53	2024-05-12	29.24
1013800001000610000000	WILSON ELEMENTARY	Amzn Mktp Us	2024-05-10	88.31
1013800001000642000000	WILSON ELEMENTARY	Curriculum Assoc	2024-05-09	123.03
1013800241100610000000	WILSON ELEMENTARY	Wm Supercenter #3582	2024-05-17	99.84
1013800241100610000000	WILSON ELEMENTARY	Amazon.Com*392et6rc3	2024-05-14	14.82
1013800241100610000000	WILSON ELEMENTARY	Samsclub.Com	2024-05-13	86.66
1013800241100610000000	WILSON ELEMENTARY	Amazon.Com*tx2ny3h83	2024-05-13	40.71
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Safeway #2839	2024-05-23	54.99
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Safeway #0879	2024-05-19	25.95
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amazon Ret* 112-660242	2024-05-13	18.09
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2024-05-12	17.95
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Walmart.Com 8009256278	2024-05-12	84.34

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acct_string	comp_unit	supp_name	post_dt	line_amt
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2024-05-05	18.97
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amazon.Com*6p3uv4vj3	2024-05-05	14.78
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2024-05-05	37.83
1013900001000650000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2024-05-10	96.62
1013900001000650000000	TRAIL BLAZER ELEMENTARY	Gbc Arden Studio	2024-05-02	(119.07)
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Safeway #0879	2024-05-30	48.46
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Tst* Rudys Country Store	2024-05-24	797.50
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Safeway #2839	2024-05-23	7.99
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Rocky Mountain Vibes Base	2024-05-23	209.00
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Garden Of The Gods Ace H	2024-05-12	(43.17)
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Garden Of The Gods Ace H	2024-05-12	16.30
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Garden Of The Gods Ace H	2024-05-12	39.90
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2024-05-10	7.89
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Ricks Garden Center	2024-05-05	84.90
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2024-05-05	98.76
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2024-05-05	53.94
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Garden Of The Gods Ace H	2024-05-05	43.17
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Garden Of The Gods Ace H	2024-05-03	130.63
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon.Com*j22qs5mt3	2024-05-02	20.00
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amzn Mktp Us	2024-05-01	72.47
1014000001000550000000	SCOTT ELEMENTARY	Stapls7633205823000001	2024-05-31	1,014.96
1014000001000610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-28	89.99
1014000001000610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-21	148.33
1014000001000610000000	SCOTT ELEMENTARY	Amazon.Com*e95687id3	2024-05-14	24.20
1014000001000610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-14	41.80
1014000001000610000000	SCOTT ELEMENTARY	Stapls7906297130000001	2024-05-13	60.34
1014000001000610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-13	685.85
1014000001000610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-12	49.85
1014000001000610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-10	59.07
1014000001000610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-08	6.99
1014000001000610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-05	45.68
1014000001000610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-05	44.99
1014000001000610000000	SCOTT ELEMENTARY	Amazon.Com*u64ay4973	2024-05-05	10.74
1014000001000610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-03	73.79
1014000001000610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-02	134.76
1014000001000610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-01	135.76
1014000001000642000000	SCOTT ELEMENTARY	Cerebellum Corporation	2024-05-05	371.98

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acct_string	comp_unit	supp_name	post_dt	line_amt
1014000001000642000000	SCOTT ELEMENTARY	Amplify Education Inc	2024-05-03	883.83
1014000001000650000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-28	2,740.00
1014000001000735000000	SCOTT ELEMENTARY	Meeker Music	2024-05-26	1,000.00
1014000241100500000000	SCOTT ELEMENTARY	Samsclub.Com	2024-05-06	254.16
1014000241100582000000	SCOTT ELEMENTARY	Samsclub.Com	2024-05-06	376.98
1014000241100610000000	SCOTT ELEMENTARY	Panera Bread #202443 O	2024-05-31	12.89
1014000241100610000000	SCOTT ELEMENTARY	Panera Bread #202443 O	2024-05-31	95.64
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-31	8.99
1014000241100610000000	SCOTT ELEMENTARY	Waxie Sanitary Supply	2024-05-30	62.99
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-29	80.98
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-29	51.23
1014000241100610000000	SCOTT ELEMENTARY	Stapls7633169060000001	2024-05-27	102.72
1014000241100610000000	SCOTT ELEMENTARY	Louies Pizza	2024-05-24	43.93
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-23	33.98
1014000241100610000000	SCOTT ELEMENTARY	Waxie Sanitary Supply	2024-05-23	15.01
1014000241100610000000	SCOTT ELEMENTARY	Amazon Ret* 113-098996	2024-05-22	4.95
1014000241100610000000	SCOTT ELEMENTARY	The Home Depot #1538	2024-05-22	105.70
1014000241100610000000	SCOTT ELEMENTARY	Louies Pizza	2024-05-22	47.56
1014000241100610000000	SCOTT ELEMENTARY	Wm Supercenter #5123	2024-05-22	45.36
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-22	12.05
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-21	19.79
1014000241100610000000	SCOTT ELEMENTARY	Wal-Mart #5123	2024-05-21	9.85
1014000241100610000000	SCOTT ELEMENTARY	Samsclub.Com	2024-05-20	104.90
1014000241100610000000	SCOTT ELEMENTARY	Louies Pizza	2024-05-19	33.59
1014000241100610000000	SCOTT ELEMENTARY	Panera Bread #202443 O	2024-05-19	181.89
1014000241100610000000	SCOTT ELEMENTARY	Wal-Mart #5123	2024-05-16	84.80
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-15	36.79
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-13	91.62
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-10	54.00
1014000241100610000000	SCOTT ELEMENTARY	Sams Club #6219	2024-05-09	136.32
1014000241100610000000	SCOTT ELEMENTARY	Wal-Mart #5123	2024-05-09	55.59
1014000241100610000000	SCOTT ELEMENTARY	Aca Security	2024-05-08	35.00
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-07	32.47
1014000241100610000000	SCOTT ELEMENTARY	Shamrock Foodservice	2024-05-07	77.97
1014000241100610000000	SCOTT ELEMENTARY	Samsclub.Com	2024-05-06	19.96
1014000241100610000000	SCOTT ELEMENTARY	Samsclub.Com	2024-05-06	248.78
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-05	8.69

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1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-03	11.99
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-03	44.88
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-03	23.39
1014000241100610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-01	15.74
1014200001000580000000	MCAULIFFE ELEMENTARY	Sq *og Answers Llc	2024-05-23	1,650.00
1014200001000610000000	CAREER/TECH ED	Project Lead The Way, Inc	2024-05-10	1,700.00
1014200001000610000000	MCAULIFFE ELEMENTARY	Stapls7633092870000001	2024-05-27	180.00
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-22	22.90
1014200001000610000000	MCAULIFFE ELEMENTARY	Stapls7632667459000001	2024-05-20	312.58
1014200001000610000000	MCAULIFFE ELEMENTARY	Amazon Ret* 112-012281	2024-05-16	18.76
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-15	29.79
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-12	34.72
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-10	102.41
1014200001000610000000	MCAULIFFE ELEMENTARY	Amazon Mar* 112-668602	2024-05-09	32.58
1014200001000610000000	MCAULIFFE ELEMENTARY	Amazon.Com*ra70y5ae3	2024-05-09	158.94
1014200001000610000000	MCAULIFFE ELEMENTARY	Amazon Ret* 112-067817	2024-05-07	15.98
1014200001000610000000	MCAULIFFE ELEMENTARY	Amazon Mar* 112-097705	2024-05-05	19.99
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-03	22.70
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-03	55.37
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-01	36.88
1014200001000610000000	MCAULIFFE ELEMENTARY	Amazon.Com*2x30m3d43	2024-05-01	9.97
1014200001000610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-01	109.42
1014200001000643000000	LRS	Levata Chicago, Il	2024-05-05	74.91
1014200001000642000000	MCAULIFFE ELEMENTARY	Amazon.Com*6e3ui8x73	2024-05-22	179.66
1014200001000642000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-14	29.98
1014200001000642000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-03	146.97
1014200221010610000000	CAREER/TECH ED	Project Lead The Way, Inc	2024-05-10	8,254.50
1014200221010610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-22	90.29
1014200221010610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-22	21.98
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-29	84.17
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-29	68.85
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-26	39.45
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-23	88.97
1014200241100610000000	MCAULIFFE ELEMENTARY	Monicas Taco Shop No. 2	2024-05-23	407.60
1014200241100610000000	MCAULIFFE ELEMENTARY	Amazon.Com*e31w05qn3	2024-05-22	32.16
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-22	27.99
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-21	60.60

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1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-14	39.20
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-14	17.99
1014200241100610000000	MCAULIFFE ELEMENTARY	Amazon.Com*ah6h919s3	2024-05-12	23.20
1014200241100610000000	MCAULIFFE ELEMENTARY	Chipotle 0394	2024-05-10	661.90
1014200241100610000000	MCAULIFFE ELEMENTARY	Sams Club #8272	2024-05-10	71.80
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-10	24.57
1014200241100610000000	MCAULIFFE ELEMENTARY	Wal-Mart #3582	2024-05-09	121.01
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-08	(31.98)
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-08	21.02
1014200241100610000000	MCAULIFFE ELEMENTARY	King Soopers 134	2024-05-08	44.95
1014200241100610000000	MCAULIFFE ELEMENTARY	Wal-Mart #3582	2024-05-07	191.96
1014200241100610000000	MCAULIFFE ELEMENTARY	Panera Bread #202431 O	2024-05-06	(14.97)
1014200241100610000000	MCAULIFFE ELEMENTARY	Panera Bread #202431 O	2024-05-05	217.49
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-02	37.62
1014200241100610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-01	17.45
1014300001000610002219	FREEDOM ELEMENTARY	Amzn Mktp Us	2024-05-26	315.72
1014300001000643000000	FREEDOM ELEMENTARY	Follett Content Solutions	2024-05-21	142.51
1014300001000643000000	FREEDOM ELEMENTARY	Follett Content Solutions	2024-05-02	499.54
1014300219100610000000	FREEDOM ELEMENTARY	Wm Supercenter #5123	2024-05-15	44.61
1014300219100610000000	FREEDOM ELEMENTARY	Wal-Mart #5123	2024-05-14	323.85
1014300219100610000000	FREEDOM ELEMENTARY	Wm Supercenter #5123	2024-05-09	211.67
1014300219100610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2024-05-07	215.44
1014300219100610000000	FREEDOM ELEMENTARY	Wal-Mart #5123	2024-05-02	189.32
1014300241100610000000	FREEDOM ELEMENTARY	Amazon Ret* 112-281432	2024-05-31	263.56
1014300241100610000000	FREEDOM ELEMENTARY	Learning Without Tears	2024-05-30	1,039.50
1014300241100610000000	FREEDOM ELEMENTARY	Wooglins Deli	2024-05-30	143.79
1014300241100610000000	FREEDOM ELEMENTARY	Wooglins Deli	2024-05-30	(176.75)
1014300241100610000000	FREEDOM ELEMENTARY	Paypal	2024-05-26	600.00
1014300241100610000000	FREEDOM ELEMENTARY	Amazon.Com*le7vf0zz3	2024-05-24	35.19
1014300241100610000000	FREEDOM ELEMENTARY	Homedepot.Com	2024-05-23	1,019.80
1014300241100610000000	FREEDOM ELEMENTARY	Safeway #0803	2024-05-22	27.96
1014300241100610000000	FREEDOM ELEMENTARY	Samsclub #6219	2024-05-21	99.42
1014300241100610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2024-05-19	117.00
1014300241100610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2024-05-19	195.00
1014300241100610000000	FREEDOM ELEMENTARY	Amys Donuts	2024-05-19	22.00
1014300241100610000000	FREEDOM ELEMENTARY	Wooglins Deli	2024-05-19	176.75
1014300241100610000000	FREEDOM ELEMENTARY	Chipotle 4280	2024-05-16	468.90

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1014300241100610002219	FREEDOM ELEMENTARY	Think Social Publishing,	2024-05-15	336.79
1014300241100610000000	FREEDOM ELEMENTARY	Safeway #0803	2024-05-12	77.81
1014300241100610000000	FREEDOM ELEMENTARY	Sq *sides Of Aloha	2024-05-12	303.05
1014300241100610000000	FREEDOM ELEMENTARY	Amzn Mktp Us	2024-05-07	9.95
1014300241100610000000	FREEDOM ELEMENTARY	Samsclub #6219	2024-05-06	256.60
1014300241100610000000	FREEDOM ELEMENTARY	Walgreens #5621	2024-05-05	15.71
1014300241100610000000	FREEDOM ELEMENTARY	Safeway #0803	2024-05-01	26.97
1014800001000610000000	WEST ELEM	Amzn Mktp Us	2024-05-15	274.18
1014800001000610000000	WEST ELEM	Amzn Mktp Us	2024-05-15	107.72
1014800241100610000000	WEST ELEM	Amazon Mar* 111-116885	2024-05-21	365.11
1014800241100610000000	WEST ELEM	Amazon.Com*fa7402bo3	2024-05-20	14.20
1014800241100610000000	WEST ELEM	Amzn Mktp Us	2024-05-20	216.40
1014800241100610000000	WEST ELEM	Amzn Mktp Us	2024-05-17	219.88
1014800241100610000000	WEST ELEM	Amzn Mktp Us	2024-05-17	197.98
1014800241100610000000	WEST ELEM	Amzn Mktp Us	2024-05-17	214.88
1014800241100610000000	WEST ELEM	Persephone Graes Cafe	2024-05-14	270.75
1014800241100610000000	WEST ELEM	King Soopers #0103	2024-05-12	44.98
1014800241100610000000	WEST ELEM	King Soopers #0103	2024-05-09	113.96
1014800241100610000000	WEST ELEM	Amzn Mktp Us	2024-05-08	5.99
1014800241100610000000	WEST ELEM	Amazon Mar* 111-065541	2024-05-08	38.75
1014800241100610000000	WEST ELEM	Amazon Ret* 111-027856	2024-05-05	13.43
1024200002000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2024-05-15	212.40
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2024-05-12	38.36
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amazon Ret* 113-686603	2024-05-07	83.00
1024200083000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2024-05-10	555.31
1024200083000610000000	HOLMES MIDDLE SCHOOL	Bsn Sports Llc	2024-05-05	113.90
1024200125000430000000	HOLMES MIDDLE SCHOOL	Graner School Of Music	2024-05-12	200.00
1024200125000430000000	HOLMES MIDDLE SCHOOL	Graner School Of Music	2024-05-09	122.50
1024200125000430000000	HOLMES MIDDLE SCHOOL	Graner School Of Music	2024-05-05	100.00
1024200130000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2024-05-15	16.99
1024200130000610000000	HOLMES MIDDLE SCHOOL	Amazon Ret* 111-287934	2024-05-07	14.33
1024200160000610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2024-05-10	15.49
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon.Com*jy4fu5vz3	2024-05-16	14.99
1024200241100610000000	HOLMES MIDDLE SCHOOL	Safeway #0879	2024-05-12	63.92
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Ret* 111-287934	2024-05-07	51.59
1024400002000581000000	MANN MIDDLE SCHOOL	Gdp*colorado Springs Limo	2024-05-19	300.00
1024400002000580000000	MANN MIDDLE SCHOOL	Dave & Busters #173	2024-05-19	234.49

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1024400002000610000000	MANN MIDDLE SCHOOL	Crown Awards Inc	2024-05-21	35.10
1024400002000610000000	MANN MIDDLE SCHOOL	Amazon.Com*fw84g8by3	2024-05-20	26.32
1024400002000610000000	MANN MIDDLE SCHOOL	Amazon.Com*w07g03ql3	2024-05-20	12.51
1024400002000610000000	MANN MIDDLE SCHOOL	Amazon Ret* 111-424128	2024-05-14	12.99
1024400002000610000000	MANN MIDDLE SCHOOL	The Boomerang Project	2024-05-14	328.90
1024400002000610000000	MANN MIDDLE SCHOOL	Amazon.Com*ui2ba1xw3	2024-05-12	122.89
1024400002000610000000	MANN MIDDLE SCHOOL	Crocs Inc	2024-05-10	57.32
1024400002000610000000	MANN MIDDLE SCHOOL	Amazon Ret* 111-830889	2024-05-09	17.49
1024400002000610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-03	27.98
1024400002000610000000	MANN MIDDLE SCHOOL	Dollar Tree	2024-05-02	6.50
1024400002000643000000	LRS	Levata Chicago, Il	2024-05-05	74.91
1024400002000650000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-20	149.39
1024400002610610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-21	335.88
1024400002610610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-21	466.84
1024400002610610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-19	61.78
1024400002810610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-17	43.42
1024400083000610000000	MANN MIDDLE SCHOOL	Amazon.Com*nw6of4kn3	2024-05-20	25.82
1024400083000610000000	MANN MIDDLE SCHOOL	Amazon.Com*ik8459s83	2024-05-20	77.46
1024400124000610000000	MANN MIDDLE SCHOOL	Meeker Music	2024-05-20	1,183.01
1024400126000610000000	MANN MIDDLE SCHOOL	Amazon Mar* 111-496994	2024-05-21	246.46
1024400126000610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-08	9.89
1024400180000610000000	MANN MIDDLE SCHOOL	Bsn Sports Llc	2024-05-03	2,173.50
1024400241100610000000	MANN MIDDLE SCHOOL	Dollar Tree	2024-05-17	36.25
1024400241100610000000	MANN MIDDLE SCHOOL	Chipotle 0035	2024-05-17	208.50
1024400241100610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-15	17.32
1024400241100610000000	MANN MIDDLE SCHOOL	Nike.Com	2024-05-14	173.12
1024400241100610000000	MANN MIDDLE SCHOOL	Safeway #0812	2024-05-12	8.00
1024400241100610000000	MANN MIDDLE SCHOOL	Olive Garden 0021247	2024-05-12	772.50
1024400241100610000000	MANN MIDDLE SCHOOL	Safeway #0812	2024-05-09	63.70
1024400241100610000000	MANN MIDDLE SCHOOL	Wm Supercenter #1200	2024-05-09	57.37
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon.Com*r63t41pi3	2024-05-09	13.16
1024400241100610000000	MANN MIDDLE SCHOOL	Safeway #0812	2024-05-08	26.92
1024400241100610000000	MANN MIDDLE SCHOOL	Tst* Joeys Ny Pizza - Te	2024-05-08	244.20
1024400241100610000000	MANN MIDDLE SCHOOL	Tst* Joeys Ny Pizza - Te	2024-05-08	19.99
1024400241100610000000	MANN MIDDLE SCHOOL	Wm Supercenter #3175	2024-05-07	36.53
1024400241100610000000	MANN MIDDLE SCHOOL	Wal-Mart #5123	2024-05-06	186.35
1024400241100610000000	MANN MIDDLE SCHOOL	Wm Supercenter #3176	2024-05-05	22.61

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acct_string	comp_unit	supp_name	post_dt	line_amt
1024400241100610000000	MANN MIDDLE SCHOOL	Samsclub #6219	2024-05-05	39.12
1024400241100610000000	MANN MIDDLE SCHOOL	King Soopers #0098	2024-05-05	32.95
1024400241100610000000	MANN MIDDLE SCHOOL	Sams Club#6219	2024-05-01	196.98
1024400263000610000000	MANN MIDDLE SCHOOL	Amazon.Com*zs0tk2ym3	2024-05-16	143.98
1024400263000610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-03	40.04
1024500002000430000000	NORTH MIDDLE SCHOOL	Office Systems Inc	2024-05-26	112.50
1024500002000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-26	18.99
1024500002000610000000	NORTH MIDDLE SCHOOL	Broadway Licensing	2024-05-24	47.84
1024500002000610000000	NORTH MIDDLE SCHOOL	Sherwin Williams 701651	2024-05-23	66.33
1024500002000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-22	301.98
1024500002000610000000	NORTH MIDDLE SCHOOL	Wal-Mart #1200	2024-05-22	29.32
1024500002000610000000	NORTH MIDDLE SCHOOL	Broadway Licensing	2024-05-22	78.44
1024500002000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-09	44.96
1024500002000610000000	NORTH MIDDLE SCHOOL	Lowes #02806	2024-05-08	180.98
1024500002000610000000	NORTH MIDDLE SCHOOL	Teacherspayteachers.Com	2024-05-08	87.43
1024500002000610000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	2024-05-03	86.50
1024500002000610000000	NORTH MIDDLE SCHOOL	Sherwin Williams 701651	2024-05-03	144.16
1024500002000610000000	NORTH MIDDLE SCHOOL	Lowes #02423	2024-05-01	89.23
1024500002000642000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-19	71.88
1024500002000642000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-17	420.35
1024500002610610000000	NORTH MIDDLE SCHOOL	Wal-Mart #1200	2024-05-22	135.57
1024500002610610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-14	42.48
1024500002710610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-14	42.47
1024500002710610000000	NORTH MIDDLE SCHOOL	Amazon.Com*1a6e81eu3	2024-05-10	12.39
1024500002810610000000	NORTH MIDDLE SCHOOL	Dominos 6257	2024-05-31	(7.38)
1024500002810610000000	NORTH MIDDLE SCHOOL	Dominos 6257	2024-05-24	97.38
1024500002810610000000	NORTH MIDDLE SCHOOL	Dominos 6257	2024-05-24	329.75
1024500002810610000000	NORTH MIDDLE SCHOOL	Blue Ribbon Trophies	2024-05-19	41.20
1024500002810610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-07	27.82
1024500055000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-06	10.94
1024500056000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-07	76.85
1024500056000610000000	NORTH MIDDLE SCHOOL	Michaels Stores 2072	2024-05-05	102.69
1024500056000610000000	NORTH MIDDLE SCHOOL	Ace Hdwr Uintah Gardens	2024-05-03	15.83
1024500056000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-02	73.48
1024500060000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-16	79.98
1024500060000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-16	143.63
1024500060000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-15	6.85

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1024500060000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-14	131.37
1024500060000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-14	705.20
1024500060000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-08	27.53
1024500060000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-08	26.24
1024500060000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-08	69.99
1024500080000735000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-08	839.98
1024500083000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-12	137.01
1024500083000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-06	154.88
1024500130000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-12	29.67
1024500130000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-10	199.02
1024500130000610000000	NORTH MIDDLE SCHOOL	Amazon Mar* Wolf-Scien	2024-05-09	78.10
1024500130000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-08	45.99
1024500130000610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-08	26.50
1024500224100580000000	NORTH MIDDLE SCHOOL	lbarms	2024-05-16	1,055.00
1024500224100580000000	NORTH MIDDLE SCHOOL	lbarms	2024-05-16	1,055.00
1024500224100580000000	NORTH MIDDLE SCHOOL	lbarms	2024-05-16	1,055.00
1024500224100580000000	NORTH MIDDLE SCHOOL	lbarms	2024-05-16	1,055.00
1024500224100580000000	NORTH MIDDLE SCHOOL	lbarms	2024-05-16	1,055.00
1024500224100580000000	NORTH MIDDLE SCHOOL	lbarms	2024-05-16	1,055.00
1024500224100580000000	NORTH MIDDLE SCHOOL	lbarms	2024-05-16	1,055.00
1024500224100580000000	NORTH MIDDLE SCHOOL	lbarms	2024-05-16	1,055.00
1024500224100580000000	NORTH MIDDLE SCHOOL	lbarms	2024-05-16	1,055.00
1024500224100580000000	NORTH MIDDLE SCHOOL	lbarms	2024-05-16	1,055.00
10245002241005820000000	NORTH MIDDLE SCHOOL	Tradewinds Island Resort	2024-05-10	251.12
10245002241005820000000	NORTH MIDDLE SCHOOL	Resort Transportation Ser	2024-05-09	85.00
10245002241005820000000	NORTH MIDDLE SCHOOL	Tradewinds Island Resort	2024-05-09	1,932.00
10245002241005820000000	NORTH MIDDLE SCHOOL	Tradewinds Island Resort	2024-05-09	2,788.00
10245002241005820000000	NORTH MIDDLE SCHOOL	Resort Transportation Ser	2024-05-06	85.00
1024500241100610000000	NORTH MIDDLE SCHOOL	Jimmy Johns - 969 - Mo	2024-05-31	74.43
1024500241100610000000	NORTH MIDDLE SCHOOL	Put In Cups Llc	2024-05-23	571.78
1024500241100610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-22	30.88
1024500241100610000000	NORTH MIDDLE SCHOOL	Wal-Mart #1200	2024-05-22	85.72
1024500241100610000000	NORTH MIDDLE SCHOOL	Amazon.Com*xq5zo9xa3	2024-05-16	25.00
1024500241100610000000	NORTH MIDDLE SCHOOL	Keystone Resorts	2024-05-16	207.94
1024500241100610000000	NORTH MIDDLE SCHOOL	Etsy.Com - Caricaturebyp	2024-05-15	58.40
1024500241100610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-12	(12.39)
1024500241100610000000	NORTH MIDDLE SCHOOL	Jimmy Johns - 969 - Mo	2024-05-10	81.81
1024500241100610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-10	69.51
1024500241100610000000	NORTH MIDDLE SCHOOL	Springs Mountain Water	2024-05-09	23.00

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1024500241100610000000	NORTH MIDDLE SCHOOL	Wm Supercenter #3176	2024-05-09	57.74
1024500241100610000000	NORTH MIDDLE SCHOOL	Starbucks Store 47152	2024-05-09	40.00
1024500241100610000000	NORTH MIDDLE SCHOOL	Sq *josh And Johns	2024-05-09	200.00
1024500241100610000000	NORTH MIDDLE SCHOOL	Wm Supercenter #1200	2024-05-08	60.94
1024500241100610000000	NORTH MIDDLE SCHOOL	Amazon.Com*vx6p75ag3	2024-05-08	49.54
1024500241100610000000	NORTH MIDDLE SCHOOL	Sams Club #6219	2024-05-07	33.68
1024500241100610000000	NORTH MIDDLE SCHOOL	Garrett Brands Llc	2024-05-07	289.15
1024500241100610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-06	47.64
1024500241100610000000	NORTH MIDDLE SCHOOL	Fine Arts Center Cc	2024-05-06	(370.00)
1024500241100610000000	NORTH MIDDLE SCHOOL	Safeway #0812	2024-05-05	56.70
1024500241100610000000	NORTH MIDDLE SCHOOL	Monicas Taco Shop	2024-05-05	326.25
1024500241100610000000	NORTH MIDDLE SCHOOL	Canva* I04139-58635167	2024-05-03	18.99
1024500241100610000000	NORTH MIDDLE SCHOOL	Wm Supercenter #3176	2024-05-02	228.42
1024500241100610000000	NORTH MIDDLE SCHOOL	Lowes #02423	2024-05-01	9.48
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-23	(17.99)
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-20	101.80
1024600002000650000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*ly6xv5413	2024-05-01	24.49
1024600050000610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com	2024-05-08	(6.24)
1024600050000610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com	2024-05-07	(6.24)
1024600050000610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*wp5ju0nc3	2024-05-01	12.48
1024600060000610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-20	16.99
1024600110000610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-02	129.96
1024600124000610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*ve1k569z3	2024-05-08	84.76
1024600124000610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-08	26.79
1024600124000610000000	RUSSELL MIDDLE SCHOOL	J.W. Pepper	2024-05-01	549.57
1024600125500610000000	RUSSELL MIDDLE SCHOOL	J.W. Pepper	2024-05-02	48.74
1024600130000610000000	RUSSELL MIDDLE SCHOOL	Amazon Ret* 111-099839	2024-05-01	26.96
1024600241100610000000	RUSSELL MIDDLE SCHOOL	King Soopers #0076	2024-05-22	88.98
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Louies Pizza	2024-05-19	46.56
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-19	27.97
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*al5ss0mw3	2024-05-17	36.46
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Louies Pizza	2024-05-17	26.82
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-16	25.99
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Louies Pizza	2024-05-16	56.43
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Louies Pizza	2024-05-16	56.43
1024600241100610000000	RUSSELL MIDDLE SCHOOL	King Soopers #0076	2024-05-15	32.85
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Reminderband	2024-05-15	87.50

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*ri7ih3ps3	2024-05-15	40.40
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2024-05-15	51.03
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Jimmy Johns - 2093	2024-05-10	121.00
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Louies Pizza	2024-05-09	36.69
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Usps Po 0718150618	2024-05-08	4.87
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-07	18.98
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-06	47.54
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Jimmy Johns - 1312	2024-05-05	101.71
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-05	16.11
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-03	29.99
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Western Awards Engravin	2024-05-02	87.62
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2024-05-01	62.98
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-01	67.00
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*nl1713vp3	2024-05-01	21.99
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-01	59.98
1024700002000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-31	442.92
1024700002000610000000	SABIN MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2024-05-31	67.92
1024700002000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-31	169.70
1024700002000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-31	149.40
1024700002000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-31	243.29
1024700002000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-30	23.99
1024700002000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-30	45.98
1024700002000610000000	SABIN MIDDLE SCHOOL	Amazon Mar* Noah Henry	2024-05-20	176.45
1024700002000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-15	26.67
1024700002000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-14	602.75
1024700002000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-09	37.72
1024700002000643000000	SABIN MIDDLE SCHOOL	Amazon.Com*yd0a55kt3	2024-05-13	22.14
1024700002000650000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-13	34.90
1024700002000735000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-31	109.98
1024700002000735000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-19	12.88
1024700002000735000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-16	19.99
1024700002000735000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-13	69.99
1024700002000735000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-09	46.80
1024700002000735000000	SABIN MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2024-05-08	136.37
1024700002000735000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-08	23.29
1024700002000735000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-02	77.98
1024700002000735000000	TECHNOLOGY SERVICES	Sp Bambulab.Us	2024-05-30	984.00

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1024700020000610000000	SABIN MIDDLE SCHOOL	Amazon Mar* Noah Henry	2024-05-19	14.13
1024700020000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-13	183.71
1024700020000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-12	253.05
1024700020000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-10	52.90
1024700080000735000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-29	220.98
1024700083000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-12	94.99
1024700100000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-12	870.02
1024700110000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-17	27.01
1024700110000610000000	SABIN MIDDLE SCHOOL	Amazon.Com*d28y49463	2024-05-08	157.29
1024700110000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-08	129.88
1024700120000610000000	SABIN MIDDLE SCHOOL	Www.Free-Strings.Co	2024-05-12	29.00
1024700120000735000000	SABIN MIDDLE SCHOOL	Meeker Music	2024-05-09	456.66
1024700150000610000000	SABIN MIDDLE SCHOOL	Carolina Biologic Supply	2024-05-21	71.06
1024700150000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-13	134.66
1024700150000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-09	16.99
1024700150000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-08	129.88
1024700150000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-03	72.16
1024700160000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-16	59.73
1024700160000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-05	71.78
1024700212200610000000	SABIN MIDDLE SCHOOL	Modern Market - 038 - Olo	2024-05-12	(8.54)
1024700212200610000000	SABIN MIDDLE SCHOOL	Modern Market - 038 - Olo	2024-05-12	117.78
1024700212200610000000	SABIN MIDDLE SCHOOL	King Soopers #0053	2024-05-10	48.55
1024700241100500000000	SABIN MIDDLE SCHOOL	130 Torchys Powers	2024-05-29	219.06
1024700241100500000000	SABIN MIDDLE SCHOOL	King Soopers #0130	2024-05-17	43.99
1024700241100610000000	ROGERS ELEMENTARY	Dollar Tree	2024-05-02	(2.71)
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon.Com	2024-05-02	(12.80)
1024700262100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-15	29.60
1024700262100610000000	SABIN MIDDLE SCHOOL	Amazon.Com*od5le83i3	2024-05-10	21.20
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2024-05-15	109.47
1024800002000610000000	WEST MIDDLE SCHOOL	Amazon.Com*cp26s7cm3	2024-05-07	139.17
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2024-05-07	63.80
1024800002000610000000	WEST MIDDLE SCHOOL	Blackjack Pizza Co Spri	2024-05-05	149.16
1024800002000610000000	WEST MIDDLE SCHOOL	Blackjack Pizza Co Spri	2024-05-05	81.70
1024800002000610000000	WEST MIDDLE SCHOOL	Wm Supercenter #1434	2024-05-01	68.76
1024800002000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2024-05-01	72.20
1024800050000610000000	WEST MIDDLE SCHOOL	Sq *pd Productions Llc	2024-05-10	320.00
1024800056000610000000	WEST MIDDLE SCHOOL	Amazon.Com	2024-05-02	(15.12)

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1024800056000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2024-05-02	(10.87)
1024800056000610000000	WEST MIDDLE SCHOOL	Wm Supercenter #1434	2024-05-02	(70.06)
1024800056000610000000	WEST MIDDLE SCHOOL	Amazon Ret* 113-746474	2024-05-01	13.16
1024800056000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2024-05-01	59.98
1024800125000610000000	WEST MIDDLE SCHOOL	Colorado Institute Of	2024-05-19	338.00
1024800125000610000000	WEST MIDDLE SCHOOL	Meeker Music	2024-05-05	68.00
1024800130000610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2024-05-16	18.87
1024800150000610000000	WEST MIDDLE SCHOOL	Dominos 6258	2024-05-12	148.91
1024800150000610000000	WEST MIDDLE SCHOOL	Dollar Tree	2024-05-03	44.63
1024800150000610000000	WEST MIDDLE SCHOOL	Office Depot #456	2024-05-03	49.98
10248002411005820000000	WEST MIDDLE SCHOOL	Explore America	2024-05-22	495.00
1024800241100610000000	WEST MIDDLE SCHOOL	Amazon.Com*n75s416n3	2024-05-30	22.01
1024800241100610000000	WEST MIDDLE SCHOOL	Samsclub.Com	2024-05-27	40.98
1024800241100610000000	WEST MIDDLE SCHOOL	Samsclub.Com	2024-05-27	40.98
1024800241100610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2024-05-20	38.98
1024800241100610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2024-05-20	9.99
1024800241100610000000	WEST MIDDLE SCHOOL	King Soopers #0006	2024-05-19	27.43
1024800241100610000000	WEST MIDDLE SCHOOL	Amazon Ret* 113-196473	2024-05-19	15.95
1024800241100610000000	WEST MIDDLE SCHOOL	La Casita Mexi Grill #1	2024-05-19	59.85
1024800241100610000000	WEST MIDDLE SCHOOL	Amzn Mktp Us	2024-05-17	13.84
1024800241100610000000	WEST MIDDLE SCHOOL	Amazon.Com*a343c0el3	2024-05-17	19.99
1024800241100610000000	WEST MIDDLE SCHOOL	Wal-Mart #1434	2024-05-15	26.44
1024800241100610000000	WEST MIDDLE SCHOOL	King Soopers #0006	2024-05-14	76.44
1024800241100610000000	WEST MIDDLE SCHOOL	Sams Club#6219	2024-05-12	65.18
1024800241100610000000	WEST MIDDLE SCHOOL	Sq *bowl In The City	2024-05-12	(380.80)
1024800241100610000000	WEST MIDDLE SCHOOL	Sq *bowl In The City	2024-05-12	380.80
1024800241100610000000	WEST MIDDLE SCHOOL	Sq *bowl In The City	2024-05-12	480.80
1024800241100610000000	WEST MIDDLE SCHOOL	Amazon.Com*3q6vq6lp3	2024-05-07	23.63
1024800241100610000000	WEST MIDDLE SCHOOL	Amazon.Com*gn2p25qa3	2024-05-07	33.01
1024800241100610000000	WEST MIDDLE SCHOOL	Wm Supercenter #1434	2024-05-05	202.04
1024800241100610000000	WEST MIDDLE SCHOOL	Blue Ribbon Trophies	2024-05-03	123.60
1024800241100610000000	WEST MIDDLE SCHOOL	Amazon Ret* 113-746474	2024-05-02	13.16
1024900002000581000000	JENKINS MIDDLE SCHOOL	Skate City Austin Bluffs	2024-05-26	2,150.64
1024900002000610002219	JENKINS MIDDLE SCHOOL	Samsclub.Com	2024-05-23	88.34
1024900002000610000000	JENKINS MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2024-05-05	87.13
1024900002000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2024-05-02	6.88
1024900002000643000000	JENKINS MIDDLE SCHOOL	Follett Content Solutions	2024-05-23	45.71

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1024900002000643000000	JENKINS MIDDLE SCHOOL	Follett Content Solutions	2024-05-02	310.01
1024900007000610003150	JENKINS MIDDLE SCHOOL	Amazon.Com*533bh6ki3	2024-05-02	11.89
1024900034800610000000	JENKINS MIDDLE SCHOOL	Safeway #0803	2024-05-12	18.55
1024900034800610000000	JENKINS MIDDLE SCHOOL	King Soopers #0058	2024-05-10	117.89
1024900050000610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*hd2dp0if3	2024-05-02	7.99
1024900056000610000000	JENKINS MIDDLE SCHOOL	Music Theatre Internatio	2024-05-02	1,430.27
1024900056000810000000	JENKINS MIDDLE SCHOOL	Educational Theatre Asso	2024-05-01	269.00
1024900150000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2024-05-10	16.09
1024900150000610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*jm8i84j43	2024-05-09	81.93
1024900150000610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2024-05-08	59.97
1024900150000610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*6o68y0le3	2024-05-08	123.40
1024900180000610000000	JENKINS MIDDLE SCHOOL	Bsn Sports Llc	2024-05-08	1,013.90
1024900212200610000000	JENKINS MIDDLE SCHOOL	Wal-Mart #5123	2024-05-14	28.82
1024900241100610000000	JENKINS MIDDLE SCHOOL	Jersey Mikes 22010	2024-05-30	88.15
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*j22d03ob3	2024-05-19	75.72
1024900241100610000000	JENKINS MIDDLE SCHOOL	Louies Pizza	2024-05-19	51.30
1024900241100610000000	JENKINS MIDDLE SCHOOL	Qdoba 2522 Catering	2024-05-12	1,835.56
1024900241100610000000	JENKINS MIDDLE SCHOOL	Louies Pizza	2024-05-05	88.15
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2024-05-02	45.44
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2024-05-02	26.95
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2024-05-02	(20.43)
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2024-05-02	35.14
1024900241100610000000	JENKINS MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2024-05-01	94.36
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amzn Mktp Us	2024-05-01	9.99
1025000002000610000000	GALILEO SCH OF MATH & SCI	Wal-Mart #3176	2024-05-16	27.57
1025000002000610000000	GALILEO SCH OF MATH & SCI	Wm Supercenter #3176	2024-05-16	46.52
1025000002000610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2024-05-14	8.98
1025000002000610000000	GALILEO SCH OF MATH & SCI	Amazon.Com*fv6bj50k3	2024-05-14	67.35
1025000002000610000000	GALILEO SCH OF MATH & SCI	Amazon Mar* 114-596743	2024-05-13	58.70
1025000002000610000000	GALILEO SCH OF MATH & SCI	Wm Supercenter #1200	2024-05-02	(22.64)
1025000002000735000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2024-05-26	119.97
1025000002610610000000	GALILEO SCH OF MATH & SCI	Louies Pizza	2024-05-19	165.28
1025000002810610000000	GALILEO SCH OF MATH & SCI	Sq *the Wildcard	2024-05-26	800.00
1025000007000610003150	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2024-05-27	79.77
1025000020000610000000	GALILEO SCH OF MATH & SCI	Wm Supercenter #3176	2024-05-15	20.91
1025000110000610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2024-05-12	10.41
1025000125000430000000	GALILEO SCH OF MATH & SCI	Meeker Music North	2024-05-01	98.40

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1025000130000610000000	GALILEO SCH OF MATH & SCI	Wm Supercenter #3176	2024-05-23	13.32
1025000180000610000000	GALILEO SCH OF MATH & SCI	Amazon.Com*0g03n30p3	2024-05-19	90.00
1025000180000610000000	GALILEO SCH OF MATH & SCI	Amazon Ret* 114-691989	2024-05-05	45.00
1025000241100390000000	GALILEO SCH OF MATH & SCI	In *reliable Appliance	2024-05-17	180.00
1025000241100610000000	GALILEO SCH OF MATH & SCI	Monicas Taco Shop	2024-05-29	275.97
1025000241100610000000	GALILEO SCH OF MATH & SCI	King Soopers #0006	2024-05-29	30.11
1025000241100610000000	GALILEO SCH OF MATH & SCI	Amazon.Com*x001368f3	2024-05-26	7.40
1025000241100610000000	GALILEO SCH OF MATH & SCI	Rm Embroidery & Print	2024-05-23	3,450.80
1025000241100610000000	GALILEO SCH OF MATH & SCI	Wm Supercenter #3176	2024-05-21	18.69
1025000241100610000000	GALILEO SCH OF MATH & SCI	Primo Water	2024-05-17	166.74
1025000241100610000000	GALILEO SCH OF MATH & SCI	Panera Bread #202431 O	2024-05-12	111.74
1025000241100610000000	GALILEO SCH OF MATH & SCI	Wm Supercenter #3176	2024-05-10	19.10
1025000241100610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2024-05-10	6.99
1025000241100610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2024-05-08	6.99
1025000241100610000000	GALILEO SCH OF MATH & SCI	Leon Gessi Pizza	2024-05-07	417.73
1025000241100610000000	GALILEO SCH OF MATH & SCI	Sams Club#6219	2024-05-05	524.48
1025000241100610000000	GALILEO SCH OF MATH & SCI	Michaels Stores 2072	2024-05-05	2.99
1025000241100610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2024-05-05	24.93
1025000263000610000000	GALILEO SCH OF MATH & SCI	Lowes #02806	2024-05-09	113.76
1025000263000610000000	GALILEO SCH OF MATH & SCI	Lowes #02806	2024-05-09	119.78
1025000263000610000000	GALILEO SCH OF MATH & SCI	Lowes #02806	2024-05-09	281.76
1025000263000610000000	GALILEO SCH OF MATH & SCI	Lowes #02806	2024-05-08	103.52
1025100002610610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2024-05-09	343.65
1025100002810610000000	SWIGERT AEROSPACE ACAD	Stapls7632722519000001	2024-05-20	69.69
1025100110000610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2024-05-27	77.82
1025100180000610000000	SWIGERT AEROSPACE ACAD	Bsn Sports Llc	2024-05-24	1,824.19
1025100180000610000000	SWIGERT AEROSPACE ACAD	Bsn Sports Llc	2024-05-24	397.62
1025100180000610000000	SWIGERT AEROSPACE ACAD	Bsn Sports Llc	2024-05-23	2,752.94
1025100241100610000000	SWIGERT AEROSPACE ACAD	Samsclub #8272	2024-05-17	592.02
1025100241100610000000	SWIGERT AEROSPACE ACAD	Sams Club #6219	2024-05-17	76.70
1025100241100610000000	SWIGERT AEROSPACE ACAD	Sams Club #8272	2024-05-12	111.06
1025100241100610000000	SWIGERT AEROSPACE ACAD	Caribou & Einstein #3550	2024-05-10	59.97
1025100241100610000000	SWIGERT AEROSPACE ACAD	Panera Bread #202431 O	2024-05-09	(8.93)
1025100241100610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2024-05-09	89.96
1025100241100610000000	SWIGERT AEROSPACE ACAD	Panera Bread #202431 O	2024-05-08	133.64
1025100241100610000000	SWIGERT AEROSPACE ACAD	Dominos 6252	2024-05-05	111.31
1035000003000500000000	CORONADO HIGH SCHOOL	Sq *skrastins Photography	2024-05-02	250.00

MAY 2024 P CARD TRANSACTIONS

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103500003000643000000	CORONADO HIGH SCHOOL	Follett Content Solutions	2024-05-29	492.20
103500003000643000000	CORONADO HIGH SCHOOL	Follett Content Solutions	2024-05-14	650.87
1035000050000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-16	838.21
1035000050000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-10	41.84
1035000050000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-09	9.98
1035000060000610000000	CORONADO HIGH SCHOOL	Amazon.Com*gx3mf0093	2024-05-27	66.60
1035000060000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-07	32.97
1035000083000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-10	54.10
1035000083000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-10	171.84
1035000083000610000000	CORONADO HIGH SCHOOL	Amazon.Com*xz04j6uo3	2024-05-10	14.49
1035000090000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-19	58.90
1035000090000610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2024-05-15	16.54
1035000090000610000000	CORONADO HIGH SCHOOL	Amazon Ret* 114-806691	2024-05-15	34.41
1035000090000610000000	CORONADO HIGH SCHOOL	Amazon.Com*998g89cp3	2024-05-15	29.80
1035000090000610000000	CORONADO HIGH SCHOOL	Wal-Mart #1896	2024-05-15	37.56
1035000090000610000000	CORONADO HIGH SCHOOL	King Soopers #5133	2024-05-12	22.81
1035000090000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-10	59.99
1035000090000610000000	CORONADO HIGH SCHOOL	King Soopers #5133	2024-05-10	185.73
1035000090000610000000	CORONADO HIGH SCHOOL	King Soopers #5133	2024-05-09	148.94
1035000090000610000000	CORONADO HIGH SCHOOL	King Soopers #5133	2024-05-08	98.04
1035000090000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-05	33.39
1035000090000610000000	CORONADO HIGH SCHOOL	Costco Whse #1030	2024-05-01	433.77
1035000130000610000000	CORONADO HIGH SCHOOL	Vwr International Inc	2024-05-22	18.32
1035000130000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-09	48.73
1035000150000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-08	21.95
1035000150000610000000	CORONADO HIGH SCHOOL	Amazon.Com*jw75473j3	2024-05-08	10.88
1035000150000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-07	29.98
1035000182900581000000	CORONADO HIGH SCHOOL	Louies Pizza	2024-05-15	52.78
1035000182900581000000	CORONADO HIGH SCHOOL	King Soopers #0133	2024-05-14	45.98
1035000182900581000000	CORONADO HIGH SCHOOL	Dominos 6271	2024-05-12	20.97
1035000183000581000000	CORONADO HIGH SCHOOL	Holiday Inn Express Suit	2024-05-20	362.00
1035000183000581000000	CORONADO HIGH SCHOOL	Holiday Inn Express Suit	2024-05-19	378.00
1035000183000581000000	CORONADO HIGH SCHOOL	Rvt*st. Vrain Valley Sd	2024-05-10	150.00
1035000185800581000000	CORONADO HIGH SCHOOL	Thornton Staybridge Suit	2024-05-13	297.00
1035000185800581000000	CORONADO HIGH SCHOOL	Thornton Staybridge Suit	2024-05-13	418.00
1035000185800581000000	CORONADO HIGH SCHOOL	In-N-Out Thornton	2024-05-12	92.65
1035000185800581000000	CORONADO HIGH SCHOOL	Olive Garden Zk 0021593	2024-05-12	288.52

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1035000185800581000000	CORONADO HIGH SCHOOL	Panda Express #2898	2024-05-12	88.86
1035000241100581000000	CORONADO HIGH SCHOOL	Hugh Obrian Leadership	2024-05-05	395.00
1035000241100581000000	CORONADO HIGH SCHOOL	Beaver Run Resort	2024-05-02	361.41
1035000241100610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-30	669.90
1035000241100610000000	CORONADO HIGH SCHOOL	In *western Awards And Re	2024-05-26	423.52
1035000241100610000000	CORONADO HIGH SCHOOL	In *western Awards And Re	2024-05-26	18.00
1035000241100610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2024-05-21	266.27
1035000241100610000000	CORONADO HIGH SCHOOL	Quadient Leasing Usa P	2024-05-19	246.00
1035000241100610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2024-05-16	25.99
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon.Com*vf1x707k3	2024-05-15	21.44
1035000241100610000000	CORONADO HIGH SCHOOL	Safeway #1286	2024-05-15	11.17
1035000241100610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-15	394.35
1035000241100610000000	CORONADO HIGH SCHOOL	Costco Whse #1030	2024-05-14	14.89
1035000241100610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-14	301.88
1035000241100610000000	CORONADO HIGH SCHOOL	Wm Supercenter #1434	2024-05-12	84.62
1035000241100610000000	CORONADO HIGH SCHOOL	In *colorado Laser Techno	2024-05-08	356.00
10350002411006170000000	CORONADO HIGH SCHOOL	Jostens Inc.	2024-05-07	52.45
1035000241100610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-05	19.99
1035000241100610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-03	5.99
1035100003000610000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2024-05-08	174.69
1035100003000610000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2024-05-03	325.85
1035100003000610000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 106874	2024-05-03	74.75
1035100003000643000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-15	234.89
1035100003000643000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-09	211.10
1035100003000643000000	DOHERTY HIGH SCHOOL	Amazon.Com*rs9mx9103	2024-05-08	115.05
1035100003000643000000	DOHERTY HIGH SCHOOL	Amazon.Com*4a59c0ri3	2024-05-08	421.92
1035100003000643000000	DOHERTY HIGH SCHOOL	Amazon.Com*ey9l61lu3	2024-05-07	10.39
1035100003000650000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-24	245.99
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-01	117.54
1035100020000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-01	1,438.21
1035100056000610000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2024-05-05	148.99
1035100056000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-01	9.99
1035100056000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-01	20.84
1035100060000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-08	1,648.66
1035100090000610000000	DOHERTY HIGH SCHOOL	Dollar Tree	2024-05-23	26.25
1035100090000610000000	DOHERTY HIGH SCHOOL	Amazon.Com*u06mz8iy3	2024-05-21	14.99
1035100090000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-21	46.45

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acct_string	comp_unit	supp_name	post_dt	line_amt
1035100090000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-21	111.06
1035100090000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-19	233.52
1035100090000610000000	DOHERTY HIGH SCHOOL	Dollar Tree	2024-05-19	85.50
1035100090000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-17	7.99
1035100090000610000000	DOHERTY HIGH SCHOOL	Costco Whse #1014	2024-05-15	50.96
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2024-05-12	53.75
1035100090000610000000	DOHERTY HIGH SCHOOL	Costco Whse #1014	2024-05-12	214.12
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #5098	2024-05-12	94.85
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2024-05-10	28.91
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #5098	2024-05-09	240.37
1035100090000610000000	DOHERTY HIGH SCHOOL	Sprouts Farmers Mar	2024-05-09	25.96
1035100090000610000000	DOHERTY HIGH SCHOOL	Michaels Stores 3713	2024-05-08	47.51
1035100090000610000000	DOHERTY HIGH SCHOOL	Wm Supercenter #3175	2024-05-08	5.68
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #5130	2024-05-03	208.80
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #5098	2024-05-02	126.61
1035100090000610000000	DOHERTY HIGH SCHOOL	Wal-Mart #5123	2024-05-02	59.38
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #5130	2024-05-02	32.13
1035100090000610000000	DOHERTY HIGH SCHOOL	Costco Whse #1014	2024-05-02	129.29
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #5130	2024-05-01	84.45
1035100107000610000000	DOHERTY HIGH SCHOOL	Lowe's #01099	2024-05-09	74.26
1035100125000430000000	DOHERTY HIGH SCHOOL	Denver Percussion	2024-05-26	298.77
1035100125000430000000	DOHERTY HIGH SCHOOL	Graner School Of Music	2024-05-19	50.00
1035100125000430000000	DOHERTY HIGH SCHOOL	Graner School Of Music	2024-05-19	26.96
1035100125000430000000	DOHERTY HIGH SCHOOL	Denver Percussion	2024-05-12	254.31
1035100125000580000000	DOHERTY HIGH SCHOOL	Colorado Bandmasters	2024-05-16	70.00
1035100125000610000000	DOHERTY HIGH SCHOOL	Denver Percussion	2024-05-12	379.21
1035100125500610000000	DOHERTY HIGH SCHOOL	Staples 00113480	2024-05-21	35.98
1035100130000610000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2024-05-19	37.29
1035100130000610000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2024-05-16	20.43
1035100130000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-07	254.96
1035100130000610000000	DOHERTY HIGH SCHOOL	Amazon.Com*nq1447sm3	2024-05-07	73.92
1035100130000610000000	DOHERTY HIGH SCHOOL	Amazon.Com*tb42d9r13	2024-05-07	50.16
1035100130000610000000	DOHERTY HIGH SCHOOL	Grateful Dyes Inc	2024-05-05	107.55
1035100130000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-01	53.98
1035100150000610000000	DOHERTY HIGH SCHOOL	Amazon.Com*df5t347f3	2024-05-24	41.87
1035100180000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-23	29.79
1035100180000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-09	30.79

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1035100180000610000000	DOHERTY HIGH SCHOOL	Party City Bopis	2024-05-07	92.70
1035100182100581000000	DOHERTY HIGH SCHOOL	Quality Inn & Stes Co734	2024-05-22	182.70
1035100182100581000000	DOHERTY HIGH SCHOOL	Quality Inn & Stes Co734	2024-05-22	182.70
1035100182100581000000	DOHERTY HIGH SCHOOL	Quality Inn & Stes Co734	2024-05-22	182.70
1035100182900581000000	DOHERTY HIGH SCHOOL	Quality Inns	2024-05-05	76.42
1035100182900581000000	DOHERTY HIGH SCHOOL	Buc-Ees #60	2024-05-05	144.92
1035100182900581000000	DOHERTY HIGH SCHOOL	Quality Inns	2024-05-05	82.86
1035100182900581000000	DOHERTY HIGH SCHOOL	Quality Inns	2024-05-05	82.86
1035100182900610000000	DOHERTY HIGH SCHOOL	Golden Corral 2563	2024-05-05	284.08
1035100182900610000000	DOHERTY HIGH SCHOOL	Quality Inns	2024-05-05	82.86
1035100185800581000000	DOHERTY HIGH SCHOOL	Baymont By Wyndham	2024-05-14	152.08
1035100185800581000000	DOHERTY HIGH SCHOOL	Baymont By Wyndham	2024-05-14	297.92
1035100241100580000000	DOHERTY HIGH SCHOOL	Schlotzskys 1203	2024-05-08	168.97
1035100241100610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2024-05-31	4,244.55
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-29	162.30
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-20	45.57
1035100241100610000000	DOHERTY HIGH SCHOOL	Sams Club#6219	2024-05-19	24.91
1035100241100610000000	DOHERTY HIGH SCHOOL	Loaf N Jug/Frd Adj	2024-05-14	(55.58)
1035100241100610000000	DOHERTY HIGH SCHOOL	Loaf N Jug/Frd Adj	2024-05-14	(68.29)
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon.Com*fv78j2xr3	2024-05-10	7.24
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-08	43.88
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-08	112.25
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-08	49.31
1035100241100617000000	DOHERTY HIGH SCHOOL	Sp Myavidstore Halo	2024-05-06	(224.91)
1035100241100610000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2024-05-05	92.72
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-03	413.39
1035100241100610000000	DOHERTY HIGH SCHOOL	Sams Club #6219	2024-05-01	179.26
1035100241100610000000	DOHERTY HIGH SCHOOL	King Soopers #0130	2024-05-01	80.55
1035200003000610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-05-17	65.95
1035200003000610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-05-07	127.85
1035200003000650000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-05-19	45.99
1035200003000650000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-05-09	21.65
1035200003000650000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-05-08	159.00
1035200060000610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-05-21	19.10
1035200060000610000000	MITCHELL HIGH SCHOOL	Phillips 66 - Sei 38180	2024-05-17	93.61
1035200060000610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-05-16	29.61
1035200060000610000000	MITCHELL HIGH SCHOOL	Amazon.Com*2f2h80z43	2024-05-12	89.27

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acct_string	comp_unit	supp_name	post_dt	line_amt
1035200060000610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-05-08	115.10
1035200060000610000000	MITCHELL HIGH SCHOOL	Amazon.Com*u616l1b83	2024-05-08	30.68
1035200060000610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-05-08	27.98
1035200060000610000000	MITCHELL HIGH SCHOOL	Amazon Prime	2024-05-05	4.88
1035200060000610000000	MITCHELL HIGH SCHOOL	Amazon Prime Pmts	2024-05-05	(4.88)
1035200081000610000000	MITCHELL HIGH SCHOOL	Water Safety Produc	2024-05-23	234.00
1035200081000610000000	MITCHELL HIGH SCHOOL	Water Safety Produc	2024-05-15	1,577.95
1035200081000610000000	MITCHELL HIGH SCHOOL	American Red Cross	2024-05-05	56.26
1035200124000610000000	MITCHELL HIGH SCHOOL	J.W. Pepper	2024-05-21	229.94
1035200124000610000000	MITCHELL HIGH SCHOOL	J.W. Pepper	2024-05-21	353.50
1035200125000581000000	MITCHELL HIGH SCHOOL	Colorado Bandmasters	2024-05-10	70.00
1035200125000610000000	MITCHELL HIGH SCHOOL	The Instrumentalist Award	2024-05-29	265.00
1035200125000610000000	MITCHELL HIGH SCHOOL	J.W. Pepper	2024-05-07	51.80
1035200125500610000000	MITCHELL HIGH SCHOOL	The Instrumentalist Award	2024-05-29	121.00
1035200125500610000000	MITCHELL HIGH SCHOOL	Blue Ribbon Trophies	2024-05-05	15.45
1035200180000581000000	MITCHELL HIGH SCHOOL	Courtyard By Marriott	2024-05-19	157.94
1035200180000581000000	MITCHELL HIGH SCHOOL	Courtyard By Marriott	2024-05-19	(8.34)
1035200180000581000000	MITCHELL HIGH SCHOOL	Courtyard By Marriott	2024-05-19	157.94
1035200180000581000000	MITCHELL HIGH SCHOOL	Courtyard By Marriott	2024-05-19	(8.94)
1035200180000581000000	MITCHELL HIGH SCHOOL	Courtyard By Marriott	2024-05-19	368.00
1035200180000581000000	MITCHELL HIGH SCHOOL	Courtyard By Marriott	2024-05-19	147.34
1035200180000581000000	MITCHELL HIGH SCHOOL	Courtyard By Marriott	2024-05-19	(8.94)
1035200180000610000000	MITCHELL HIGH SCHOOL	Bubbas 33 #2526	2024-05-26	115.33
1035200180000610000000	MITCHELL HIGH SCHOOL	Bsn Sports Llc	2024-05-17	127.73
1035200180000610000000	MITCHELL HIGH SCHOOL	Bsn Sports Llc	2024-05-17	197.50
1035200180000610000000	MITCHELL HIGH SCHOOL	Milesplit.Com	2024-05-06	155.85
1035200183200610000000	MITCHELL HIGH SCHOOL	Sports Imports Inc	2024-05-10	4,483.85
1035200241100610000000	MITCHELL HIGH SCHOOL	Jimmy Johns - 969	2024-05-31	137.22
1035200241100610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-05-30	88.90
1035200241100610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-05-30	22.89
1035200241100610000000	MITCHELL HIGH SCHOOL	Krispy Kreme #6350	2024-05-24	126.00
1035200241100610000000	MITCHELL HIGH SCHOOL	Krispy Kreme #6350	2024-05-24	139.92
1035200241100610000000	MITCHELL HIGH SCHOOL	Wm Supercenter #3083	2024-05-23	6.98
1035200241100610000000	MITCHELL HIGH SCHOOL	Amazon.Com*4b14k1r53	2024-05-19	79.73
1035200241100610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-05-19	11.83
1035200241100610000000	MITCHELL HIGH SCHOOL	Bsn Sports Llc	2024-05-17	104.99
1035200241100610000000	MITCHELL HIGH SCHOOL	Jimmy Johns - 969	2024-05-17	146.10

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acct_string	comp_unit	supp_name	post_dt	line_amt
1035200241100610000000	MITCHELL HIGH SCHOOL	Amazon.Com*vx07d9bv3	2024-05-16	17.59
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #3237	2024-05-16	(49.99)
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #3237	2024-05-15	74.64
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #3237	2024-05-12	53.27
1035200241100610000000	MITCHELL HIGH SCHOOL	Odp Bus Sol Llc # 101080	2024-05-09	55.54
1035200241100610000000	MITCHELL HIGH SCHOOL	Wal-Mart #1200	2024-05-08	37.00
1035200241100610000000	MITCHELL HIGH SCHOOL	Office Depot #3237	2024-05-08	49.99
1035200241100610000000	MITCHELL HIGH SCHOOL	Hobby Lobby #367	2024-05-08	62.95
1035200241100610000000	MITCHELL HIGH SCHOOL	Party City Bopis	2024-05-07	186.53
1035200241100610000000	MITCHELL HIGH SCHOOL	Safeway #1792	2024-05-07	50.94
1035200241100610000000	MITCHELL HIGH SCHOOL	Starbucks 60844	2024-05-07	40.00
1035200241100610000000	MITCHELL HIGH SCHOOL	Krispy Kreme #6350	2024-05-07	36.00
1035200241100610000000	MITCHELL HIGH SCHOOL	Amazon.Com*av1bo8wn3	2024-05-06	65.26
1035200241100610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-05-05	62.99
1035200241100610000000	MITCHELL HIGH SCHOOL	Dollartree	2024-05-05	15.00
1035200241100610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-05-05	38.99
1035200241100610000000	MITCHELL HIGH SCHOOL	Cnk*cinemark Hq 001	2024-05-05	1,122.48
1035200241100610000000	MITCHELL HIGH SCHOOL	Amazon.Com*8q27x1m53	2024-05-05	14.97
1035200241100610000000	MITCHELL HIGH SCHOOL	Sams Club #6219	2024-05-01	103.18
1035300003000610000000	PALMER HIGH SCHOOL	Amazon Ret* Brenda Phi	2024-05-08	28.23
1035300003000610000000	PALMER HIGH SCHOOL	Jetex Llc	2024-05-07	697.83
1035300003000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-05	17.08
1035300003000642000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-15	12.17
1035300003000642000000	PALMER HIGH SCHOOL	Amazon.Com*zc8w78g93	2024-05-15	42.25
1035300003000650000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-06	129.10
1035300003000735000000	PALMER HIGH SCHOOL	Amazon Ret* Brenda Phi	2024-05-09	193.05
1035300060000610000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101080	2024-05-22	77.97
1035300060000610000000	PALMER HIGH SCHOOL	Adam Giedd WI Books	2024-05-22	43.60
1035300060000610000000	PALMER HIGH SCHOOL	Amazon.Com*s96pf2et3	2024-05-15	95.44
1035300060000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-05	192.10
1035300060000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-03	18.59
1035300060000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-01	62.25
1035300090000610000000	PALMER HIGH SCHOOL	In *colorado Fccla	2024-05-26	57.20
1035300090000610000000	PALMER HIGH SCHOOL	King Soopers #5130	2024-05-17	42.68
1035300090000610000000	PALMER HIGH SCHOOL	King Soopers #5130	2024-05-16	84.54
1035300090000610000000	PALMER HIGH SCHOOL	Amazon.Com*uq6np33z3	2024-05-13	624.06
1035300090000610000000	PALMER HIGH SCHOOL	King Soopers #5130	2024-05-09	96.49

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acct_string	comp_unit	supp_name	post_dt	line_amt
1035300090000610003120	PALMER HIGH SCHOOL	King Soopers #5130	2024-05-05	88.66
1035300090000610003120	PALMER HIGH SCHOOL	King Soopers #5130	2024-05-05	62.26
1035300090000610003120	PALMER HIGH SCHOOL	King Soopers #5130	2024-05-05	62.93
1035300090000610003120	PALMER HIGH SCHOOL	King Soopers #5130	2024-05-03	75.39
1035300130000610000000	PALMER HIGH SCHOOL	Pasco Scientific	2024-05-12	154.00
1035300130000610000000	PALMER HIGH SCHOOL	Jose Muldoons Downtown	2024-05-10	71.78
1035300160000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-10	112.98
1035300180000500000000	PALMER HIGH SCHOOL	In *distributed Website C	2024-05-05	75.00
1035300180000581000000	PALMER HIGH SCHOOL	Embassy Suites	2024-05-29	(78.43)
1035300180000581000000	PALMER HIGH SCHOOL	Embassy Suites	2024-05-29	(78.43)
1035300180000581000000	PALMER HIGH SCHOOL	Embassy Suites	2024-05-20	576.43
1035300180000581000000	PALMER HIGH SCHOOL	Embassy Suites	2024-05-20	576.43
1035300180000581000000	PALMER HIGH SCHOOL	Beaver Run Resort	2024-05-02	409.45
1035300180000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-31	46.02
1035300180000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-28	11.95
1035300241100582000000	PALMER HIGH SCHOOL	Southwes	2024-05-22	526.96
1035300241100610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-31	132.96
1035300241100610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-31	17.98
1035300241100610000000	PALMER HIGH SCHOOL	Tst* Dos Dos	2024-05-30	56.12
1035300241100610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-23	21.79
1035300241100610000000	PALMER HIGH SCHOOL	Amazon.Com*lw2pa5lq3	2024-05-23	6.84
1035300241100610000000	PALMER HIGH SCHOOL	Amazon.Com*ki19a8ih3	2024-05-19	14.99
1035300241100610000000	PALMER HIGH SCHOOL	Amazon.Com*ol4yo2ey3	2024-05-15	28.58
1035300241100610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-14	277.40
1035300241100610000000	PALMER HIGH SCHOOL	King Soopers #0006	2024-05-14	152.83
1035300241100610000000	PALMER HIGH SCHOOL	Jimmy Johns - 969 - Mo	2024-05-12	261.05
1035300241100610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-12	79.78
1035300241100610000000	PALMER HIGH SCHOOL	Jetex Llc	2024-05-07	215.94
1035300241100610000000	PALMER HIGH SCHOOL	Sq *pikes Peak Lemonade-	2024-05-05	5.00
1035300241100610000000	PALMER HIGH SCHOOL	Amazon.Com*f27ae4733	2024-05-05	89.70
1035300241100610000000	PALMER HIGH SCHOOL	Marys Mountain Cookies	2024-05-05	10.00
1035300241100610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-05	79.92
1035300241100610000000	PALMER HIGH SCHOOL	Marys Mountain Cookies	2024-05-01	279.80
1040000241100500000000	CAREER/TECH ED	Fccla	2024-05-03	55.00
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Wal-Mart #3582	2024-05-23	234.17
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Dions Co1	2024-05-23	409.60
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2024-05-23	37.82

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1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2024-05-22	62.27
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	On The Border	2024-05-22	275.39
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	#5703 Everyday Store	2024-05-21	37.93
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2024-05-16	203.52
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	King Soopers #0098	2024-05-16	120.27
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2024-05-15	13.30
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2024-05-14	20.98
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2024-05-14	89.98
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2024-05-13	110.14
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Wm Supercenter #3176	2024-05-12	82.90
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2024-05-10	152.40
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2024-05-10	67.18
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Wal-Mart #3176	2024-05-09	172.24
1040000241100610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2024-05-08	81.05
1040000331006100000000	EARLY CHILDHOOD	Kaplan Early Learning Com	2024-05-24	40.70
1040000331006100000000	EARLY CHILDHOOD	Fsu Ctr For Preventn Web	2024-05-24	129.00
1040000331006100000000	EARLY CHILDHOOD	Fsu Ctr For Preventn Web	2024-05-21	450.00
1040000331006100000000	EARLY CHILDHOOD	Sp Teachingstrategie	2024-05-12	1,762.00
1040000331006100000000	EARLY CHILDHOOD	Kaplan Early Learning Com	2024-05-06	113.67
1041000341006170000000	ADULT AND FAMILY EDUCATION	Blue Ribbon Trophies	2024-05-31	25.75
1041000341006170000000	ADULT AND FAMILY EDUCATION	Costco Whse #1014	2024-05-31	99.96
1041000341006100000000	ADULT AND FAMILY EDUCATION	Amazon.Com*v57i59ja3	2024-05-30	40.46
1041000341006100000000	ADULT AND FAMILY EDUCATION	Dions Co1	2024-05-24	276.40
1041000341006100000000	ADULT AND FAMILY EDUCATION	Dions Co1	2024-05-23	276.40
1041000341006170000000	ADULT AND FAMILY EDUCATION	Wm Supercenter #5123	2024-05-22	56.14
1041000341006100000000	ADULT AND FAMILY EDUCATION	Costco Whse #1014	2024-05-21	140.88
1041000341006100000000	ADULT AND FAMILY EDUCATION	Trader Joe S #305	2024-05-20	51.66
1041000341006100000000	ADULT AND FAMILY EDUCATION	Costco Whse #1030	2024-05-19	69.98
1041000341006100000000	ADULT AND FAMILY EDUCATION	Odp Bus Sol Llc # 101080	2024-05-12	66.85
1041000341006100000000	ADULT AND FAMILY EDUCATION	Odp Bus Sol Llc # 101080	2024-05-10	72.37
1041000341006100000000	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2024-05-09	137.17
1041000341006100000000	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2024-05-09	11.87
1041000341006100000000	ADULT AND FAMILY EDUCATION	Costco Whse #1030	2024-05-02	367.65
1041000341006100000000	ADULT AND FAMILY EDUCATION	Wm Supercenter #5123	2024-05-01	59.46
1041000341006500000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2024-05-08	141.99
1044000090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #3176	2024-05-15	93.97
1044000090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Safeway #1466	2024-05-12	130.82

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1044000090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #3176	2024-05-08	21.08
1044000090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Walmart.Com	2024-05-02	128.88
1044000107000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2024-05-09	80.97
1044000107000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Advance Auto Parts	2024-05-08	279.99
1044000107000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2024-05-08	277.45
1044000107000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*k94qu8ri3	2024-05-08	8.97
1044000107000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2024-05-05	36.59
1044000130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	The Home Depot #1504	2024-05-10	21.96
1044000130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Circle Ace Hardware	2024-05-08	65.93
1044000130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #3018	2024-05-06	11.55
1045400090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Target 00015016	2024-05-02	39.85
1045400110000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2024-05-08	27.42
1045400241100533000000	ODYSSEY/EARLY COLLEGES - RJWAC	Usps Po 0718070609	2024-05-12	8.95
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*yz70r2my3	2024-05-19	25.00
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2024-05-19	20.99
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Costco Whse #1014	2024-05-19	69.74
1045400241100617000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #3176	2024-05-14	3.64
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*sq29s5j73	2024-05-13	36.46
1045400241100617000000	ODYSSEY/EARLY COLLEGES - RJWAC	Jostens Adducci 0217	2024-05-10	360.00
1045400241100617000000	ODYSSEY/EARLY COLLEGES - RJWAC	Jostens Adducci 0217	2024-05-10	350.00
1045400241100617000000	ODYSSEY/EARLY COLLEGES - RJWAC	Jostens Inc.	2024-05-09	495.95
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	King Soopers #0130	2024-05-08	40.00
1045400241100617000000	ODYSSEY/EARLY COLLEGES - RJWAC	Sp Dragonsnbeasties	2024-05-01	60.28
1046100241100610000000	ACHIEVE ONLINE	Smartsign	2024-05-21	59.13
1046100241100610000000	ACHIEVE ONLINE	Apple.Com/Bill	2024-05-08	0.99
1046100241100610000000	ACHIEVE ONLINE	Amazon Mar* 111-531385	2024-05-07	49.38
1046100241100610000000	ACHIEVE ONLINE	Bb Diner Colorado Springs	2024-05-03	503.31
1046100241100610000000	ACHIEVE ONLINE	Clearly Colorado	2024-05-03	196.07
1046100241100610000000	ACHIEVE ONLINE	Amzn Mktp Us	2024-05-03	139.94
1046200241100610000000	ACHIEVE ONLINE	Louies Pizza	2024-05-31	74.06
1046200241100610000000	ACHIEVE ONLINE	Saigon Grill	2024-05-31	50.55
1046200241100617000000	ACHIEVE ONLINE	Sams Club #6219	2024-05-17	88.23
1046200241100610000000	ACHIEVE ONLINE	Safeway #0835	2024-05-05	53.97
1046400009010500000000	SPARK ONLINE	Wm Supercenter #1434	2024-05-03	95.15
1046400009010610000000	SPARK ONLINE	Wal-Mart #1434	2024-05-24	60.13
1046400009010610000000	SPARK ONLINE	Wal-Mart #1434	2024-05-19	11.76
1046400009010610000000	SPARK ONLINE	Staples 00113480	2024-05-17	37.97

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1046400009010610000000	SPARK ONLINE	Amazon.Com*kv4940di3	2024-05-12	74.55
1046400009010610000000	SPARK ONLINE	Amazon.Com*pk5ap4rh3	2024-05-12	69.99
1046400009010610000000	SPARK ONLINE	Amzn Mktp Us	2024-05-12	14.99
1046400009010610000000	SPARK ONLINE	Amzn Mktp Us	2024-05-10	77.96
1046400009010610000000	SPARK ONLINE	Amzn Mktp Us	2024-05-10	365.77
1046400009010610000000	SPARK ONLINE	Amzn Mktp Us	2024-05-09	20.69
1046400009010610000000	SPARK ONLINE	Usps Po 0718140619	2024-05-08	7.05
1046400009010610000000	SPARK ONLINE	Amzn Mktp Us	2024-05-02	48.99
1046400009010610000000	SPARK ONLINE	Amzn Mktp Us	2024-05-02	150.65
1046400009010610000000	SPARK ONLINE	Amzn Mktp Us	2024-05-02	147.03
1046400009010610000000	SPARK ONLINE	Amzn Mktp Us	2024-05-01	44.94
1046400009010643000000	SPARK ONLINE	Amazon.Com*le08d68m3	2024-05-12	4.49
1046400009010643000000	SPARK ONLINE	Scholastic, Inc.	2024-05-05	1,118.75
1046400009010650000000	SPARK ONLINE	Dollar Tree	2024-05-22	6.25
1046400009010735000000	SPARK ONLINE	Amzn Mktp Us	2024-05-10	208.91
1046400009010735000000	SPARK ONLINE	Amzn Mktp Us	2024-05-09	25.99
1046400009010735000000	SPARK ONLINE	Amzn Mktp Us	2024-05-05	319.99
1046400241100500000000	SPARK ONLINE	Sams Club #6219	2024-05-22	30.15
1046400241100500000000	SPARK ONLINE	Qdoba 1704 Catering	2024-05-12	213.45
1046400241100500000000	SPARK ONLINE	Qdoba 1704	2024-05-12	12.60
1046400241100500000000	TECHNOLOGY SERVICES	Amazon.Com*jv01j6f43	2024-05-12	919.57
1046400241100610000000	SPARK ONLINE	Chick-Fil-A #02342	2024-05-26	93.59
1046400241100610000000	SPARK ONLINE	Chick-Fil-A #02342	2024-05-24	48.09
1046400241100610000000	SPARK ONLINE	Amzn Mktp Us	2024-05-09	(259.89)
1046400241100610000000	SPARK ONLINE	Py *sasquatch Cookies	2024-05-09	22.99
1046400241100610000000	SPARK ONLINE	Amzn Mktp Us	2024-05-09	20.69
1046400241100610000000	SPARK ONLINE	King Soopers #0133	2024-05-08	101.82
1046400241100610000000	SPARK ONLINE	Amzn Mktp Us	2024-05-05	(16.69)
1046400241100610000000	SPARK ONLINE	Sasquatch * Sasquatch	2024-05-03	132.50
1047000110000610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2024-05-03	39.87
1047000241100610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2024-05-29	357.49
1047000241100610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2024-05-29	30.43
1047000241100610000000	BIJOU ALT PROGRAM	Odp Bus Sol Llc # 101080	2024-05-27	380.99
1047000241100617000000	BIJOU ALT PROGRAM	Jostens Inc.	2024-05-24	225.00
1047000241100610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2024-05-14	9.77
1047000241100617000000	BIJOU ALT PROGRAM	Dollartree	2024-05-02	78.75
1047500030000610003120	TESLA EOP	Amzn Mktp Us	2024-05-16	338.76

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1047500030000610003120	TESLA EOP	Amzn Mktp Us	2024-05-15	15.88
1047500030000610003120	TESLA EOP	Amzn Mktp Us	2024-05-15	56.85
1047500083000610003120	TESLA EOP	Wm Supercenter #1200	2024-05-22	347.93
1047500083000610003120	TESLA EOP	Wm Supercenter #3176	2024-05-15	7.28
1047500212200610000000	TESLA EOP	Amzn Mktp Us	2024-05-29	46.99
1047500241100610000000	TESLA EOP	Amazon.Com	2024-05-22	(6.32)
1047500241100610000000	TESLA EOP	Amazon.Com*yz92j8c03	2024-05-15	25.28
1047500241100610000000	TESLA EOP	Amazon.Com*n91i57r53	2024-05-15	10.95
1047500241100610000000	TESLA EOP	Amzn Mktp Us	2024-05-12	360.94
1047500241100610000000	TESLA EOP	Panera Bread #202434 P	2024-05-10	48.58
1047500241100610000000	TESLA EOP	Krispy Kreme #6350	2024-05-10	75.96
1047500241100610000000	TESLA EOP	Louies Pizza	2024-05-10	77.51
1047500241100610000000	TESLA EOP	Wingstop 2373	2024-05-10	304.97
1047500241100610000000	TESLA EOP	Wingstop 2373	2024-05-10	76.20
1047500241100610000000	TESLA EOP	Amzn Mktp Us	2024-05-09	18.88
1047500241100610000000	TESLA EOP	Wal-Mart #3082	2024-05-07	57.59
1047500241100610000000	TESLA EOP	In *tangled Sage Llc	2024-05-07	600.00
1047500241100610000000	TESLA EOP	Samsclub #8272	2024-05-06	361.41
1047500241100610000000	TESLA EOP	Wm Supercenter #3582	2024-05-06	147.22
1047500241100610000000	TESLA EOP	Amzn Mktp Us	2024-05-03	97.51
1060100232100500000000	FACILITIES	Lowes #02806	2024-05-31	134.80
1060100232100500000000	FACILITIES	The Home Depot 1504	2024-05-29	334.40
1060100232100500000000	FACILITIES	Wal-Mart #3582	2024-05-29	597.58
1060100232100500000000	FACILITIES	Lowes #02806	2024-05-28	189.72
1060100232100500000000	SUPERINTENDENT OFFICE	Paypal	2024-05-01	600.63
1060100232100581000000	ATHLETICS	Ace Express Coaches Llc	2024-05-24	3,833.11
1060100232100582000000	HUMAN RESOURCES	Uber Trip	2024-05-17	49.93
1060100232100582000000	HUMAN RESOURCES	Uber Trip	2024-05-17	65.34
1060100232100582000000	HUMAN RESOURCES	Uber Trip	2024-05-17	17.72
1060100232100582000000	HUMAN RESOURCES	Uber Trip	2024-05-16	20.35
1060100232100582000000	HUMAN RESOURCES	Uber Trip	2024-05-16	16.31
1060100232100582000000	HUMAN RESOURCES	Uber Trip	2024-05-15	38.06
1060100232100582000000	HUMAN RESOURCES	Uber Trip	2024-05-15	5.00
1060100232100582000000	HUMAN RESOURCES	Uber Trip	2024-05-15	14.33
1060100232100582000000	HUMAN RESOURCES	Uber Trip	2024-05-15	12.57
1060100232100582000000	HUMAN RESOURCES	Uber Trip	2024-05-15	34.86
1060100232100582000000	HUMAN RESOURCES	Uber Trip	2024-05-15	5.00

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1060100232100582000000	HUMAN RESOURCES	Uber Trip	2024-05-14	5.00
1060100232100582000000	HUMAN RESOURCES	Uber Trip	2024-05-14	13.50
1060100232100582000000	HUMAN RESOURCES	Uber Trip	2024-05-14	4.00
1060100232100582000000	HUMAN RESOURCES	Uber Trip	2024-05-14	16.03
1060100232100582000000	SUPERINTENDENT OFFICE	Hampton Inns	2024-05-19	1,913.41
1060100232100582000000	SUPERINTENDENT OFFICE	Hampton Inns	2024-05-19	1,913.41
1060100232100610000000	SUPERINTENDENT OFFICE	Fedex Offic41900004192	2024-05-21	116.66
1060100232100610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	2024-05-19	14.99
1060100232100610000000	SUPERINTENDENT OFFICE	Wm Supercenter #3176	2024-05-08	28.96
1060100232100810000000	SUPERINTENDENT OFFICE	Downtown C* Inv-10098	2024-05-31	200.00
1060100232100810000000	SUPERINTENDENT OFFICE	Colorado Springs Executiv	2024-05-12	131.00
1060400283800610000000	EQUAL OPPORT	Amzn Mktp Us	2024-05-19	136.22
1060400283800610000000	EQUAL OPPORT	Usps Po 0718130607	2024-05-09	30.45
1060400283800610000000	EQUAL OPPORT	Amzn Mktp Us	2024-05-08	7.84
1060400283800610000000	EQUAL OPPORT	Amzn Mktp Us	2024-05-07	25.19
1060400283800610000000	EQUAL OPPORT	Springs Mountain Water	2024-05-03	3.00
1060600231200500000000	SUPERINTENDENT OFFICE	Qdoba 2184 Catering	2024-05-31	235.10
1060600231200500000000	SUPERINTENDENT OFFICE	Paypal	2024-05-12	192.05
1060600231200500000000	SUPERINTENDENT OFFICE	Paypal	2024-05-05	215.05
1060600231200500000000	SUPERINTENDENT OFFICE	Samsclub.Com	2024-05-03	33.74
1060600231200610000000	SUPERINTENDENT OFFICE	Samsclub.Com	2024-05-19	37.98
1060600231200610000000	SUPERINTENDENT OFFICE	Stapls7632092415000001	2024-05-12	86.90
1060600231200610000000	SUPERINTENDENT OFFICE	Samsclub.Com	2024-05-05	33.83
1060600231200610000000	SUPERINTENDENT OFFICE	Louies Pizza	2024-05-03	50.11
1060600231200610000000	SUPERINTENDENT OFFICE	Springs Mountain Water	2024-05-02	18.00
1060600231200610000000	SUPERINTENDENT OFFICE	King Soopers #0103	2024-05-02	22.95
1060800222400610000000	COMMUNICATIONS & MARKETING	Midjourney Inc.	2024-05-30	60.00
1060800222400610000000	COMMUNICATIONS & MARKETING	B&h Photo 800-606-6969	2024-05-29	89.24
1060800222400610000000	COMMUNICATIONS & MARKETING	Tst* Paninos Downtown	2024-05-24	170.70
1060800222400610000000	COMMUNICATIONS & MARKETING	Dale Street Bistro Cafe	2024-05-23	87.75
1060800222400610000000	COMMUNICATIONS & MARKETING	Dale Street Bistro Cafe	2024-05-23	15.95
1060800222400610000000	COMMUNICATIONS & MARKETING	Harbor Freight Tools 603	2024-05-15	23.97
1060800222400610000000	COMMUNICATIONS & MARKETING	Amzn Mktp Us	2024-05-15	67.88
1060800222400610000000	COMMUNICATIONS & MARKETING	Amazon Mar* 111-068501	2024-05-07	19.98
1060800222400610000000	COMMUNICATIONS & MARKETING	Amzn Mktp Us	2024-05-05	19.98
1060800291000500000000	D11 ENGAGE	Singlewire Software	2024-05-31	100.00
1060800291000500000000	D11 ENGAGE	Singlewire Software	2024-05-17	100.00

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1060800291000500000000	D11 ENGAGE	Singlewire Software	2024-05-09	100.00
1060800291000500000000	D11 ENGAGE	Singlewire Software	2024-05-07	100.00
1060800291000610000000	D11 ENGAGE	Odp Bus Sol Llc # 101080	2024-05-24	392.69
1060800291000610000000	D11 ENGAGE	Odp Bus Sol Llc # 101080	2024-05-23	88.02
1060800291000610000000	D11 ENGAGE	Springs Mountain Water	2024-05-10	25.00
1060800291000610000000	D11 ENGAGE	Wm Supercenter #1200	2024-05-01	11.40
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-05-29	54.50
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-05-26	54.50
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-05-26	54.50
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-05-26	54.50
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-05-24	54.50
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-05-24	54.50
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-05-23	54.50
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-05-22	54.50
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-05-21	54.50
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-05-19	54.50
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-05-10	54.50
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-05-09	54.50
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-05-07	54.50
1061400266000500000000	SECURITY	C. Springs Alarmpermit	2024-05-30	77.55
1061400266000500000000	SECURITY	Louies Pizza	2024-05-30	296.64
1061400266000500000000	SECURITY	King Soopers #0006	2024-05-23	58.70
1061400266000500000000	SECURITY	Samsclub.Com	2024-05-10	15.98
1061400266000500000000	SECURITY	Randys High Country Towin	2024-05-05	249.60
1061400266000610000000	SECURITY	Amzn Mktp Us	2024-05-31	8.99
1061400266000610000000	SECURITY	Odp Bus Sol Llc # 101080	2024-05-30	96.08
1061400266000610000000	SECURITY	Odp Bus Sol Llc # 101080	2024-05-20	119.99
1061400266000610000000	SECURITY	Odp Bus Sol Llc # 101080	2024-05-19	123.85
1061400266000610000000	SECURITY	Odp Bus Sol Llc # 101080	2024-05-19	52.03
1061400266000610000000	SECURITY	Amazon.Com*341a05e43	2024-05-09	148.09
1061400266000610000000	SECURITY	Springs Mountain Water	2024-05-03	25.00
1061400266000691000000	SECURITY	Galls	2024-05-26	1,512.00
1061400266000691000000	SECURITY	Galls	2024-05-26	537.47
1062100020000430000000	AREA SUPERINTENDENTS	Colorado Institute Of	2024-05-26	1,232.76
1062100050000610000000	AREA SUPERINTENDENTS	Sq *you And I Caterers, I	2024-05-30	285.25
1062100050000610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2024-05-23	94.55
1062100050000610000000	AREA SUPERINTENDENTS	Wm Supercenter #3176	2024-05-22	383.71

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1062100050000610000000	AREA SUPERINTENDENTS	Sq *you And I Caterers, I	2024-05-21	950.00
1062100050000610000000	AREA SUPERINTENDENTS	Office Depot #3237	2024-05-19	35.88
1062100050000610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2024-05-12	331.79
1062100050000610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2024-05-05	133.68
1062100056000500000000	AREA SUPERINTENDENTS	Paypal	2024-05-26	940.46
1062100056000610000000	AREA SUPERINTENDENTS	Musicnotes.Com	2024-05-07	10.50
1062100056000610000000	AREA SUPERINTENDENTS	Musicnotes.Com	2024-05-07	3.15
1062100060000582000000	AREA SUPERINTENDENTS	United	2024-05-10	847.78
1062100060000582000000	AREA SUPERINTENDENTS	United	2024-05-10	812.85
1062100060000582000000	AREA SUPERINTENDENTS	Travel Guard Group Inc	2024-05-09	52.84
1062100060000582000000	AREA SUPERINTENDENTS	Travel Guard Group Inc	2024-05-09	55.11
1062100060000582000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2024-05-03	119.25
1062100120000500000000	AREA SUPERINTENDENTS	Chick-Fil-A # 01550	2024-05-16	1,378.30
1062100120000500000000	AREA SUPERINTENDENTS	Chick-Fil-A # 01550	2024-05-09	702.91
1062100124000610000000	JENKINS MIDDLE SCHOOL	In *western Awards And Re	2024-05-16	269.50
1062100125000500000000	AREA SUPERINTENDENTS	Paypal	2024-05-05	1,981.36
1062100126000500000000	AREA SUPERINTENDENTS	Paypal	2024-05-05	840.00
1062100126000500000000	AREA SUPERINTENDENTS	Paypal	2024-05-05	1,630.00
1062100126000500000000	AREA SUPERINTENDENTS	Paypal	2024-05-05	840.00
1062100126000500000000	AREA SUPERINTENDENTS	In *ormao Dance Company,	2024-05-05	390.00
1062100126000610000000	MARTINEZ ELEMENTARY	Stagespot Llc	2024-05-08	234.99
1062100130000513000000	AREA SUPERINTENDENTS	Colorado Tour Line Llc	2024-05-12	1,650.00
1062100130000580000000	AREA SUPERINTENDENTS	Southwes	2024-05-10	(10.01)
1062100150000610000000	AREA SUPERINTENDENTS	National Council For The	2024-05-26	119.00
1062100221010500000000	AREA SUPERINTENDENTS	Tst* Graze Craze - Colora	2024-05-26	300.00
1062100221200500000000	AREA SUPERINTENDENTS	Chipotle Online	2024-05-03	47.30
1062100221200582000000	AREA SUPERINTENDENTS	Southwes	2024-05-10	924.96
1062100221200610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2024-05-26	1,116.18
1062100221200610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2024-05-23	368.56
1062100221200610000000	AREA SUPERINTENDENTS	Wal-Mart #3176	2024-05-23	36.24
1062100221200610000000	AREA SUPERINTENDENTS	Odp Bus Sol Llc # 101080	2024-05-12	2,379.98
1062100221200610000000	AREA SUPERINTENDENTS	Odp Bus Sol Llc # 101080	2024-05-10	581.38
1062100221200610000000	AREA SUPERINTENDENTS	Odp Bus Sol Llc # 101080	2024-05-02	79.78
1062100249000617000000	AREA SUPERINTENDENTS	Colorado Colle Cafe	2024-05-26	1,840.48
1062100249000617000000	AREA SUPERINTENDENTS	Colorado Colle Cafe	2024-05-26	1,810.19
1062100249000617000000	AREA SUPERINTENDENTS	Colorado Colle Cafe	2024-05-26	2,260.30
1062100249000617000000	AREA SUPERINTENDENTS	Colorado Colle Cafe	2024-05-26	1,840.48

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1062100249000617000000	AREA SUPERINTENDENTS	Chick-Fil-A # 01550	2024-05-24	337.99
1062100249000617000000	AREA SUPERINTENDENTS	Chick-Fil-A # 01550	2024-05-23	762.12
1062100249000617000000	AREA SUPERINTENDENTS	Staples 00113498	2024-05-19	52.72
1062100249000617000000	AREA SUPERINTENDENTS	Sq *five Star Decor, Inc	2024-05-16	630.00
1062200180000500000000	ATHLETICS	United Site Services	2024-05-16	276.80
1062200180000500000000	ATHLETICS	United Site Services	2024-05-05	350.00
1062200180000500000000	ATHLETICS	United Site Services	2024-05-05	1,050.00
1062200180000500000000	ATHLETICS	United Site Services	2024-05-05	350.00
1062200180000500000000	ATHLETICS	United Site Services	2024-05-05	350.00
1062200180000581000000	ATHLETICS	Beaver Run Resort	2024-05-30	352.98
1062200180000581000000	ATHLETICS	Courtyard By Marriott	2024-05-19	219.40
1062200180000581000000	ATHLETICS	Beaver Run Resort	2024-05-08	44.04
1062200180000581000000	MITCHELL HIGH SCHOOL	Sheraton	2024-05-22	(12.20)
1062200180000610000000	ATHLETICS	Jimmy Johns - 2093	2024-05-22	80.31
1062200180000610000000	ATHLETICS	Elite Awards & Trophies	2024-05-15	917.16
1062200180000610000000	ATHLETICS	Louies Pizza	2024-05-13	161.37
1062200180000610000000	ATHLETICS	Sams Club#6219	2024-05-12	67.97
1062200180000610000000	ATHLETICS	Dougs Breakfast And Lunch	2024-05-10	112.40
1062200180000610000000	ATHLETICS	Blicks Sporting Goods	2024-05-10	1,162.33
1062200180000610000000	ATHLETICS	Louies Pizza	2024-05-09	143.56
1062200180000610000000	ATHLETICS	Elite Awards & Trophies	2024-05-07	851.76
1062200180000610000000	ATHLETICS	Sams Club#6219	2024-05-02	56.30
1062200180000610000000	FACILITIES	Circle Ace Hardware	2024-05-03	19.98
1062200180000735000000	ATHLETICS	Bsn Sports Llc	2024-05-08	303.08
1062200180000735000000	ATHLETICS	Blicks Sporting Goods	2024-05-02	278.00
1062200223400610000000	ATHLETICS	Office Depot #3237	2024-05-19	63.48
1062200223400610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-30	111.12
1062200223400610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-28	123.60
1062200223400610000000	FACILITIES	Potestio Brothers Equi	2024-05-03	29.34
1062200223400735000000	ATHLETICS	Office Depot #3237	2024-05-12	51.91
1062300223500610003140	GIFTED AND TALENTED	Sq *the Living Room Downt	2024-05-02	77.90
1062400211100500000000	STUDENT DISCIPLINE SVS	Primo Water	2024-05-29	204.10
1062400211100500000000	STUDENT DISCIPLINE SVS	Tst* Patty Jewett Bar & G	2024-05-22	105.92
1062400211100610000000	STUDENT DISCIPLINE SVS	Amzn Mktp Us	2024-05-12	24.99
1062400211100610000000	STUDENT DISCIPLINE SVS	Amzn Mktp Us	2024-05-05	168.85
1062400211100610000000	STUDENT DISCIPLINE SVS	Amazon.Com*mt63h28i3	2024-05-05	33.49
1062500223200535000000	LRS	Cdw Govt #rd22177	2024-05-08	71.59

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1062500223200581003120	CAREER/TECH ED	Iste	2024-05-27	790.00
1062500223200581003120	CAREER/TECH ED	Uccs Parking Pay Station	2024-05-01	12.50
1062500223200610000000	CAREER/TECH ED	Amzn Mktp Us	2024-05-29	37.79
1062500223200610000000	CAREER/TECH ED	Amazon.Com*Id7yd6743	2024-05-24	29.88
1062500223200610000000	CAREER/TECH ED	Amzn Mktp Us	2024-05-16	21.28
1062700221900610000000	AREA SUPERINTENDENTS	Wal-Mart #3176	2024-05-31	63.46
1062700221900610000000	AREA SUPERINTENDENTS	Wm Supercenter #3018	2024-05-21	29.68
1062700221900610000000	AREA SUPERINTENDENTS	Wal-Mart #3176	2024-05-03	77.78
1062800211400610000000	EDUCATION INSIGHTS	Amazon.Com*4x07j7613	2024-05-27	20.00
1062800211400610000000	EDUCATION INSIGHTS	Amazon Mar* Office Sup	2024-05-20	27.98
1062800211400610000000	EDUCATION INSIGHTS	Amzn Mktp Us	2024-05-14	310.90
1062800211400610000000	EDUCATION INSIGHTS	Amzn Mktp Us	2024-05-12	48.95
1062800221400610000000	EDUCATION INSIGHTS	Amazon.Com*7h0ey2g53	2024-05-29	6.99
1062800221400610000000	EDUCATION INSIGHTS	Py *sasquatch Cookies	2024-05-26	36.99
1062800221400610000000	EDUCATION INSIGHTS	Amazon.Com*vr92u9oq3	2024-05-24	3.87
1062800221400610000000	EDUCATION INSIGHTS	Sq *old School Donuts & B	2024-05-23	90.00
1062800221400610000000	EDUCATION INSIGHTS	Wisconsin Center For Edu	2024-05-03	4,916.00
1062800221400610000000	EDUCATION INSIGHTS	Stapls7630551084001001	2024-05-03	(40.53)
1063000005000610000000	CAREER/TECH ED	Amzn Mktp Us	2024-05-23	81.81
1063000005000610000000	CAREER/TECH ED	Burlap Bag Clothing	2024-05-19	351.20
1063000005000610000000	CAREER/TECH ED	Chick-Fil-A #04495	2024-05-12	1,220.17
1063000005000610000000	CAREER/TECH ED	Ikko Sushi & Hibachi	2024-05-10	203.86
1063000005000610000000	CAREER/TECH ED	Wm Supercenter #3176	2024-05-08	51.96
1063100009000513000000	MARTINEZ ELEMENTARY	Ramblin Express Inc	2024-05-07	1,774.86
1063100009000513000000	MARTINEZ ELEMENTARY	Colorado Tour Line Llc	2024-05-05	2,750.00
1063100009000513000000	ROGERS ELEMENTARY	Ace Express Coaches Llc	2024-05-14	1,206.18
1063100009000513000000	SWIGERT AEROSPACE ACAD	Colorado Tour Line Llc	2024-05-24	(500.00)
1063100009000513000000	SWIGERT AEROSPACE ACAD	Colorado Tour Line Llc	2024-05-05	3,000.00
1063100221100581000000	AREA SUPERINTENDENTS	Ac Hotel Frisco	2024-05-12	842.62
1063100221100581000000	AREA SUPERINTENDENTS	Ac Hotel Frisco	2024-05-12	842.62
1063100221100581000000	AREA SUPERINTENDENTS	Ac Hotel Frisco	2024-05-12	842.62
1063100221100581000000	AREA SUPERINTENDENTS	Ac Hotel Frisco	2024-05-12	842.62
1063100221100581000000	AREA SUPERINTENDENTS	Colorado Assoc School Exe	2024-05-10	450.00
1063100221100581000000	AREA SUPERINTENDENTS	Colorado Assoc School Exe	2024-05-10	450.00
1063100221100581000000	AREA SUPERINTENDENTS	Colorado Assoc School Exe	2024-05-10	450.00
1063100221100581000000	AREA SUPERINTENDENTS	Colorado Assoc School Exe	2024-05-10	450.00
1063100221100610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2024-05-17	58.12

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1063100221100610000000	AREA SUPERINTENDENTS	Tst* Slice 420	2024-05-16	157.44
1063100221100610000000	AREA SUPERINTENDENTS	Sams Club#6219	2024-05-14	37.94
1063100221100610000000	AREA SUPERINTENDENTS	Costco Whse #1030	2024-05-12	70.94
1063100221100610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2024-05-02	89.31
1063100239100581000000	AREA SUPERINTENDENTS	Colorado Assoc School Exe	2024-05-24	855.00
1063100239100581000000	AREA SUPERINTENDENTS	Ac Hotel Frisco	2024-05-12	842.62
1063100249000500000000	AREA SUPERINTENDENTS	Qdoba 2184 Catering	2024-05-12	657.38
1063100249000500000000	AREA SUPERINTENDENTS	Tst* Slice 420	2024-05-12	157.44
1063100249000500000000	AREA SUPERINTENDENTS	Jimmy Johns - 969 - Mo	2024-05-10	110.03
1063100249000500000000	AREA SUPERINTENDENTS	Jimmy Johns - 969 - Mo	2024-05-03	332.93
1063100249000500000000	AREA SUPERINTENDENTS	Tst* Bellas Bagels	2024-05-03	233.58
1063100249000500000000	AREA SUPERINTENDENTS	Samsclub.Com	2024-05-03	65.88
1063100249000500000000	AREA SUPERINTENDENTS	Jimmy Johns - 969 - Mo	2024-05-03	196.17
1063100249000500000000	AREA SUPERINTENDENTS	Springs Mountain Water	2024-05-02	13.00
1063100249000500000000	AREA SUPERINTENDENTS	Jimmy Johns - 969 - Mo	2024-05-02	27.94
1063100249000500000000	AREA SUPERINTENDENTS	Jimmy Johns - 969 - Mo	2024-05-01	135.29
1063100249000500000000	HUMAN RESOURCES	Indeed 92919412	2024-05-26	1,000.02
1063100249000582000000	AREA SUPERINTENDENTS	Southwes	2024-05-31	523.96
1063100249000582000000	AREA SUPERINTENDENTS	Amazon.Com*e21so70v3	2024-05-27	21.49
1063100249000582000000	AREA SUPERINTENDENTS	United	2024-05-24	22.99
1063100249000582000000	AREA SUPERINTENDENTS	United	2024-05-24	22.99
1063100249000582000000	AREA SUPERINTENDENTS	Learning Services	2024-05-22	(40.00)
1063100249000582000000	AREA SUPERINTENDENTS	Learning Services	2024-05-22	(40.00)
1063100249000582000000	AREA SUPERINTENDENTS	Wdw Disney Res	2024-05-19	248.63
1063100249000582000000	AREA SUPERINTENDENTS	Wdw Resort Resv	2024-05-19	425.25
1063100249000582000000	AREA SUPERINTENDENTS	Wdw Disney Res	2024-05-19	248.63
1063100249000582000000	AREA SUPERINTENDENTS	Southwes	2024-05-19	461.96
1063100249000582000000	AREA SUPERINTENDENTS	Learning Services	2024-05-19	1,049.00
1063100249000582000000	AREA SUPERINTENDENTS	Southwes	2024-05-19	461.96
1063100249000582000000	AREA SUPERINTENDENTS	Learning Services	2024-05-19	1,049.00
1063100249000582000000	AREA SUPERINTENDENTS	United	2024-05-17	1,040.73
1063100249000582000000	AREA SUPERINTENDENTS	United	2024-05-17	1,040.73
1063100249000581000000	AREA SUPERINTENDENTS	Cvent* The Achievement	2024-05-16	2,700.00
1063100249000582000000	AREA SUPERINTENDENTS	Wdw Disney Res	2024-05-03	(248.63)
1063100249000610000000	AREA SUPERINTENDENTS	Amazon.Com*qj0549923	2024-05-27	23.86
1063200007000581003150	GIFTED AND TALENTED	Fine Arts Center Cc	2024-05-30	(150.00)
1063200007000581003150	GIFTED AND TALENTED	Fine Arts Center Cc	2024-05-09	150.00

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acct_string	comp_unit	supp_name	post_dt	line_amt
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	2024-05-31	22.95
1063200007000610003150	GIFTED AND TALENTED	Refund Ikea 456988442	2024-05-29	(423.04)
1063200007000610003150	GIFTED AND TALENTED	Ikea 456988442	2024-05-29	423.04
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	2024-05-29	23.50
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	2024-05-22	1,072.06
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	2024-05-22	119.96
1063200007000610003150	GIFTED AND TALENTED	Social Studies School	2024-05-22	55.94
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	2024-05-21	795.30
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	2024-05-21	44.88
1063200007000610003150	GIFTED AND TALENTED	Amazon Mar* 114-301373	2024-05-20	66.69
1063200007000610003150	GIFTED AND TALENTED	Stapls7632617938000001	2024-05-20	169.99
1063200007000610003150	GIFTED AND TALENTED	Cml Leagues	2024-05-19	35.00
1063200007000610003150	GIFTED AND TALENTED	Stapls7632541258000001	2024-05-19	173.89
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	2024-05-17	197.99
1063200007000610003150	GIFTED AND TALENTED	Refund Ikea 456362362	2024-05-16	(423.04)
1063200007000610003150	GIFTED AND TALENTED	Ikea 456362362	2024-05-16	423.04
1063200007000610003150	GIFTED AND TALENTED	Great Books Foundation	2024-05-16	99.60
1063200007000610003150	GIFTED AND TALENTED	Amzn Mktp Us	2024-05-08	252.81
1063200007000610003150	TECHNOLOGY SERVICES	Sp Bambulab.Us	2024-05-17	584.00
1063200007000650003150	GIFTED AND TALENTED	Renzullilearning.Com	2024-05-03	75.00
1063200223700500003150	GIFTED AND TALENTED	Emergeneti* Wfns62t947	2024-05-08	1,999.00
1063200223700582003150	GIFTED AND TALENTED	Graduate Storrs	2024-05-23	388.70
1063200223700582003150	GIFTED AND TALENTED	Uconn Marketplace	2024-05-19	60.00
1063200223700610003150	GIFTED AND TALENTED	Springs Mountain Water	2024-05-08	71.00
1063500221300581002000	AREA SUPERINTENDENTS	Cvent* The Achievement	2024-05-17	2,700.00
1063500221300581002000	AREA SUPERINTENDENTS	Cvent* The Achievement	2024-05-16	2,700.00
1063500221300581002000	AREA SUPERINTENDENTS	Cvent* The Achievement	2024-05-16	2,700.00
1063500221300581002000	AREA SUPERINTENDENTS	Cvent* The Achievement	2024-05-16	2,700.00
1063500221300581002000	CAREER/TECH ED	Gift Studies Web	2024-05-31	663.00
1063500221300581002000	CAREER/TECH ED	Rvt*cherry Creek School D	2024-05-09	2,250.00
1063500221300581002000	CAREER/TECH ED	Rvt*cherry Creek School D	2024-05-09	3,750.00
1063500221300581002000	CAREER/TECH ED	Colorado Education Initia	2024-05-09	700.00
1063500221300581002000	CAREER/TECH ED	Colorado Education Initia	2024-05-09	700.00
1063500221300610000000	PROFESSIONAL DEVELOPMENT	King Soopers #0103	2024-05-09	15.99
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	2024-05-03	21.52
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Crisis Prevention Institu	2024-05-02	6,997.50
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	2024-05-02	204.71

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1063500221300642002000	AREA SUPERINTENDENTS	Amazon Ret* 114-497524	2024-05-07	971.64
1063500221300650000000	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	2024-05-05	(143.45)
1063500221300650000000	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	2024-05-02	(40.25)
1063500221300650000000	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	2024-05-02	264.00
1063500283400610000000	CAREER/TECH ED	Viewhouse Colorado Sprin	2024-05-06	1,914.00
1063500283410500000000	PROFESSIONAL DEVELOPMENT	Blue Ribbon Trophies	2024-05-01	92.65
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Odp Bus Sol Llc # 101080	2024-05-19	52.87
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Odp Bus Sol Llc # 101080	2024-05-19	106.57
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Odp Bus Sol Llc # 101080	2024-05-17	131.96
1063500283410610000000	PROFESSIONAL DEVELOPMENT	King Soopers #0103	2024-05-09	42.77
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Uplift Desk	2024-05-02	130.00
1064000170000610003130	SPECIAL EDUCATION	Usps Po 0718070609	2024-05-29	15.55
1064000170000610003130	SPECIAL EDUCATION	Blue Ribbon Trophies	2024-05-21	61.80
1064000170000610003130	SPECIAL EDUCATION	Walmart.Com 8009256278	2024-05-16	60.48
1064000170000610003130	SPECIAL EDUCATION	Amazon Ret* 113-061846	2024-05-16	217.16
1064000170000610003130	SPECIAL EDUCATION	Amzn Mktp Us	2024-05-12	140.07
1064000170000610003130	SPECIAL EDUCATION	Amzn Mktp Us	2024-05-10	28.99
1064000170000610003130	SPECIAL EDUCATION	Western Psychological Ser	2024-05-07	639.10
1064000170000610003130	SPECIAL EDUCATION	Walmart.Com 8009666546	2024-05-01	49.97
1064000170000642003130	SPECIAL EDUCATION	Pro-Ed, Inc.	2024-05-17	1,307.90
1064000170000650003130	SPECIAL EDUCATION	Awl*pearson Education	2024-05-24	460.00
1064000170000650003130	SPECIAL EDUCATION	Sp Mhs: Multi Health	2024-05-22	412.50
1064000170000650003130	SPECIAL EDUCATION	Western Psychological Ser	2024-05-01	824.00
1064000179100610003131	EARLY CHILDHOOD	Hacienda Colorado Spring	2024-05-17	328.28
1064000179100610003131	EARLY CHILDHOOD	Stapls7631737540000001	2024-05-06	864.45
1064000179100610003131	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-01	21.59
1064000179900610003130	SPECIAL EDUCATION	Wm Supercenter #1200	2024-05-26	134.68
1064000179900610003130	SPECIAL EDUCATION	Amzn Mktp Us	2024-05-23	58.98
1064000179900610003130	SPECIAL EDUCATION	Wm Supercenter #1200	2024-05-22	74.31
1064000179900610003130	SPECIAL EDUCATION	Wal-Mart #1200	2024-05-21	59.40
1064000179900610003130	SPECIAL EDUCATION	Wm Supercenter #1200	2024-05-14	65.64
1064000179900610003130	SPECIAL EDUCATION	Wm Supercenter #1200	2024-05-12	53.37
1064000179900610003130	SPECIAL EDUCATION	Sq *vivace Gourmet Cafe	2024-05-07	(39.95)
1064000179900610003130	SPECIAL EDUCATION	Amzn Mktp Us	2024-05-05	59.88
1064000179900610003130	SPECIAL EDUCATION	Safeway #1466	2024-05-01	93.60
1064000179900610003130	SPECIAL EDUCATION	Wal-Mart #1200	2024-05-01	9.87
1064000223100610003130	SPECIAL EDUCATION	Trader Joe S #305	2024-05-31	11.56

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acct_string	comp_unit	supp_name	post_dt	line_amt
1064000223100610003130	SPECIAL EDUCATION	Sams Club #6219	2024-05-30	175.33
1064000223100610003130	SPECIAL EDUCATION	Wal-Mart #3582	2024-05-30	46.48
1064000223100610003130	SPECIAL EDUCATION	Ftd* Sign Of The Rose	2024-05-24	50.00
1064000223100610003130	SPECIAL EDUCATION	Bon Ace Hardware	2024-05-15	9.17
1064000223100610003130	SPECIAL EDUCATION	Target 00001545	2024-05-15	29.99
1064000223100610003130	SPECIAL EDUCATION	Odp Bus Sol Llc # 101080	2024-05-13	50.88
1064000223100610003130	SPECIAL EDUCATION	Odp Bus Sol Llc # 101080	2024-05-13	16.59
1064000223100610003130	SPECIAL EDUCATION	Odp Bus Sol Llc # 101080	2024-05-12	1,180.40
1064000223100610003130	SPECIAL EDUCATION	Amzn Mktp Us	2024-05-06	118.77
1064000223100610003130	SPECIAL EDUCATION	Afw-Colosprings #54	2024-05-05	550.00
1064000223100610003130	SPECIAL EDUCATION	Amzn Mktp Us	2024-05-03	107.25
1064000223100610003130	SPECIAL EDUCATION	Amzn Mktp Us	2024-05-03	112.29
1064000223100610003130	SPECIAL EDUCATION	Remarkable Coatings Llc	2024-05-02	205.60
1064000223100610003130	SPECIAL EDUCATION	Amazon.Com*gf4tp79d3	2024-05-02	103.50
1064000223100610003130	SPECIAL EDUCATION	Samsclub #6219	2024-05-01	61.68
1064000223100610003130	SPECIAL EDUCATION	Amzn Mktp Us	2024-05-01	72.36
1064200211500610000000	ARCHIVES	Amzn Mktp Us	2024-05-22	199.89
1064200211500610000000	ARCHIVES	Odp Bus Sol Llc # 101080	2024-05-14	159.99
1064200211500610000000	ARCHIVES	Odp Bus Sol Llc # 101080	2024-05-13	12.47
1064200211500610000000	ARCHIVES	Odp Bus Sol Llc # 101080	2024-05-12	342.92
1064200211500610000000	ARCHIVES	Pitney Bowes Pi	2024-05-10	25.75
1064200211500610000000	ARCHIVES	Wm Supercenter #3582	2024-05-10	31.95
1064200211500610000000	ARCHIVES	Springs Mountain Water	2024-05-08	33.00
1064200231810610000000	ESP COUNCIL	4imprint, Inc	2024-05-21	2,972.40
1064200280100610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	2024-05-19	322.57
1064200280100610000000	HUMAN RESOURCES	Papa Johns #1045	2024-05-19	124.23
1064200280100610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	2024-05-19	12.99
1064200280100610000000	HUMAN RESOURCES	King Soopers #0006	2024-05-15	196.29
1064200280100610000000	HUMAN RESOURCES	Party City 3301	2024-05-14	73.60
1064200283000610000000	HUMAN RESOURCES	Amazon.Com*ob6am63x3	2024-05-19	22.02
1064200283000610000000	HUMAN RESOURCES	Amzn Mktp Us	2024-05-17	255.69
1064200283000610000000	HUMAN RESOURCES	Amzn Mktp Us	2024-05-16	27.75
1064200283000610000000	HUMAN RESOURCES	Amzn Mktp Us	2024-05-07	216.52
1064200283000610000000	HUMAN RESOURCES	Amzn Mktp Us	2024-05-06	15.99
1064500281300610000000	GRANTS	Springs Mountain Water	2024-05-02	28.00
1065100250100500000000	BUDGET AND BUSINESS	Springs Mountain Water	2024-05-06	8.00
1065100250100610000000	BUDGET AND BUSINESS	Louies Pizza	2024-05-23	33.17

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acct_string	comp_unit	supp_name	post_dt	line_amt
1065100250100610000000	BUDGET AND BUSINESS	Stapls7631726531000001	2024-05-06	39.89
1065500261000500000000	FACILITIES	Rizuto's Ice Cream	2024-05-26	70.80
1065500261000500000000	FACILITIES	Cristi Tacos Llc	2024-05-24	216.00
1065800231700610000000	BUDGET AND BUSINESS	Safeway #0812	2024-05-22	(0.68)
1065800231700610000000	BUDGET AND BUSINESS	Safeway #0812	2024-05-16	44.04
1065800251000581000000	FINANCIAL SVS	Cvent* Forvis, Llp	2024-05-22	135.00
1065800251000610000000	BUDGET AND BUSINESS	Safeway #0812	2024-05-16	9.58
1065800251000610000000	FINANCIAL SVS	Amzn Mktp Us	2024-05-19	180.58
1065800251000610000000	FINANCIAL SVS	Springs Mountain Water	2024-05-08	30.00
1065800251000610000000	FINANCIAL SVS	Springs Mountain Water	2024-05-08	23.00
1066000252000610000000	PROCUREMENT & CONTRACT	Odp Bus Sol Llc # 101080	2024-05-26	165.10
1066000252000610000000	PROCUREMENT & CONTRACT	Amzn Mktp Us	2024-05-19	58.20
1066000252000610000000	PROCUREMENT & CONTRACT	Amzn Mktp Us	2024-05-17	208.79
1066000252000610000000	PROCUREMENT & CONTRACT	Amzn Mktp Us	2024-05-16	26.39
1066000252000610000000	PROCUREMENT & CONTRACT	Springs Mountain Water	2024-05-02	23.00
1067200284000500000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-05-21	(105.98)
1067200284000500000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-05-14	574.63
1067200284000500000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-05-05	1,272.64
1067200284000500000000	TECHNOLOGY SERVICES	Springs Mountain Water	2024-05-02	55.00
1067200284000535000000	LRS	Cdw Govt #rd22177	2024-05-08	71.59
1067200284000582000000	TECHNOLOGY SERVICES	Snowflake * Snowflake	2024-05-31	2,295.00
1067200284000582000000	TECHNOLOGY SERVICES	Snowflake * Snowflake	2024-05-31	2,295.00
1067200284000582000000	TECHNOLOGY SERVICES	Delta Air	2024-05-07	234.10
1067200284000582000000	TECHNOLOGY SERVICES	Delta Air	2024-05-07	301.10
1067200284000582000000	TECHNOLOGY SERVICES	Delta Air	2024-05-06	14.99
1067200284000582000000	TECHNOLOGY SERVICES	Caesars Place Adv Rsvn	2024-05-02	451.25
1067200284000582000000	TECHNOLOGY SERVICES	Southwes	2024-05-02	456.95
1067200284000650000000	TECHNOLOGY SERVICES	Wal-Mart #3176	2024-05-29	38.78
1067200284000650000000	TECHNOLOGY SERVICES	Stapls7632363214000001	2024-05-23	157.58
1067200284000650000000	TECHNOLOGY SERVICES	Stapls7632363214000004	2024-05-16	125.16
1067400284400582000000	TECHNOLOGY SERVICES	Mgm Grand - Adv Dep	2024-05-16	1,950.08
1067400284400582000000	TECHNOLOGY SERVICES	Mandalay - Adv Dep	2024-05-16	246.03
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink Lumen	2024-05-31	20.84
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink Lumen	2024-05-23	10,769.16
1067400284500530000000	TECHNOLOGY SERVICES	Dex Med Inc	2024-05-23	225.00
1067400284500530000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-05-17	17.02
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink Lumen	2024-05-07	10,769.18

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1067400284500530000000	TECHNOLOGY SERVICES	Centurylink Lumen	2024-05-07	20.97
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink Lumen	2024-05-07	4,353.56
1067600008000500000000	LRS	Amzn Mktp Us	2024-05-21	339.98
1067600008000643000000	LRS	Amazon.Com*tc8uo3o23	2024-05-03	188.32
1067600222100535000000	LRS	Cdw Govt #rd22177	2024-05-08	71.59
1067600222200500000000	LRS	Leon Gessi Pizza	2024-05-30	72.40
1067600222200500000000	LRS	Panera Bread #202431 O	2024-05-14	(6.87)
1067600222200500000000	LRS	Amzn Mktp Us	2024-05-05	(6.60)
1067600222200500000000	LRS	Amazon Ret* 113-188791	2024-05-05	85.00
1067600222200500000000	LRS	Amzn Mktp Us	2024-05-03	228.14
1067600222200581000000	LRS	Challenger Colorado	2024-05-26	61.86
1067600222200581000000	LRS	Challenger Colorado	2024-05-26	61.86
1067600222200581000000	LRS	Challenger Colorado	2024-05-26	61.86
1067600222200581000000	LRS	Challenger Colorado	2024-05-26	61.86
1067600222200581000000	LRS	Challenger Colorado	2024-05-26	61.86
1067600222200581000000	LRS	Challenger Colorado	2024-05-26	61.86
1067600222200735000000	TECHNOLOGY SERVICES	Sp Bambulab.Us	2024-05-31	1,484.00
1067800009000650002000	LRS	Chromebook Parts	2024-05-03	3,148.50
1067800009000650002000	LRS	Agirepair Inc	2024-05-03	2,990.00
1067800009000650002000	LRS	Chromebook Parts	2024-05-02	3,148.50
1067800009000650000000	LRS	Parts-Peoplecom Inc	2024-05-01	3,039.00
1067800009000650002000	LRS	Parts-Peoplecom Inc	2024-05-01	3,024.25
1067800009000650002000	TECHNOLOGY SERVICES	Agirepair Inc	2024-05-31	4,585.00
1067800009000650002000	TECHNOLOGY SERVICES	Parts-Peoplecom Inc	2024-05-31	1,012.49
1067800009000650002000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-05-28	2,122.32
1067800009000650002000	TECHNOLOGY SERVICES	Agirepair Inc	2024-05-26	1,497.50
1067800009000650002000	TECHNOLOGY SERVICES	Epson	2024-05-24	74.60
1067800009000650002000	TECHNOLOGY SERVICES	Epson	2024-05-24	6.73
1067800009000650002000	TECHNOLOGY SERVICES	Parts-Peoplecom Inc	2024-05-22	129.95
1067800009000650002000	TECHNOLOGY SERVICES	Parts-Peoplecom Inc	2024-05-22	664.50
1067800009000650002000	TECHNOLOGY SERVICES	Agirepair Inc	2024-05-17	2,242.50
1067800009000650002000	TECHNOLOGY SERVICES	Sp Bulbamerica	2024-05-17	111.98
1067800009000650002000	TECHNOLOGY SERVICES	Amazon.Com*fw3k727e3	2024-05-16	308.53
1067800009000650002000	TECHNOLOGY SERVICES	B&h Photo 800-606-6969	2024-05-15	2,073.60
1067800009000650002000	TECHNOLOGY SERVICES	Parts-Peoplecom Inc	2024-05-14	170.50
1067800009000650002000	TECHNOLOGY SERVICES	Parts-Peoplecom Inc	2024-05-12	28.95
1067800009000650002000	TECHNOLOGY SERVICES	Parts-Peoplecom Inc	2024-05-10	455.70

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acct_string	comp_unit	supp_name	post_dt	line_amt
106780009000650002000	TECHNOLOGY SERVICES	Parts-Peoplecom Inc	2024-05-08	332.25
106780009000650002000	TECHNOLOGY SERVICES	Agirepair Inc	2024-05-05	99.75
106780009000650002000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-05-03	323.07
106780009000650002000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-05-03	193.50
106780009000650002000	TECHNOLOGY SERVICES	Sq *webscouts	2024-05-02	1,335.00
106780009000650002000	TECHNOLOGY SERVICES	Amazon.Com*xy7b51733	2024-05-02	199.90
106780009000735002000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-05-02	699.99
1067800284200500000000	TECHNOLOGY SERVICES	Comcast Cable Comm	2024-05-08	178.40
1067800284200500000000	TECHNOLOGY SERVICES	Springs Mountain Water	2024-05-02	93.00
1067800284200610000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-05-09	19.84
1067800284200610000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-05-09	22.79
1067800284200610000000	TECHNOLOGY SERVICES	Amazon.Com*5h7aa78i3	2024-05-07	13.43
1067800284200690000000	TECHNOLOGY SERVICES	Amazon Ret* 112-299348	2024-05-31	276.80
1067800284200690000000	TECHNOLOGY SERVICES	Ebay O*11-11632-30211	2024-05-31	59.97
1067800284200690000000	TECHNOLOGY SERVICES	Sp Bambulab.Us	2024-05-29	584.00
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-05-29	39.50
1067800284200690000000	TECHNOLOGY SERVICES	Amazon Marketplace	2024-05-23	110.71
1067800284200690000000	TECHNOLOGY SERVICES	Ebay O*11-11596-02284	2024-05-22	220.80
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-05-21	35.02
1067800284200690000000	TECHNOLOGY SERVICES	Ebay O*27-11565-99630	2024-05-19	19.99
1067800284200690000000	TECHNOLOGY SERVICES	Sp Nuphy	2024-05-14	184.95
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-05-12	19.99
1067800284200690000000	TECHNOLOGY SERVICES	Amazon.Com*fe9ud0983	2024-05-09	319.99
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-05-09	23.99
1067800284200690000000	TECHNOLOGY SERVICES	Uline	2024-05-08	341.30
1067800284200690000000	TECHNOLOGY SERVICES	Amazon Ret* 112-945531	2024-05-03	(10.25)
1067800284200690000000	TECHNOLOGY SERVICES	ShipleY Do-Nuts - Fc79	2024-05-03	148.29
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-05-02	(17.99)
1067800284200690000000	TECHNOLOGY SERVICES	Secured Account	2024-05-02	88.92
1067800284200690000000	TECHNOLOGY SERVICES	Amazon Mar* 113-085341	2024-05-02	34.99
1067800284200690000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-05-01	7.99
1067800284200735000000	LRS	Apple Store #r338	2024-05-24	(107.12)
1067800284200735000000	LRS	Apple Store #r338	2024-05-24	99.00
1067800284200735000000	LRS	Apple Store #r338	2024-05-22	107.12
1067800284200735000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-05-13	18.54
1067800284200735000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-05-09	89.99
1067800284200735000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-05-09	49.99

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1068100231800610000000	HUMAN RESOURCES	Panda Express #1127 P	2024-05-03	262.09
1068100283000610000000	HUMAN RESOURCES	United	2024-05-19	40.00
1068100283000610000000	HUMAN RESOURCES	Vsi*elpasoctyparkweb	2024-05-15	100.00
1068100283000610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	2024-05-06	459.83
1068100283000610000000	HUMAN RESOURCES	Amzn Mktp Us	2024-05-03	40.38
1068100283000610000000	HUMAN RESOURCES	Springs Mountain Water	2024-05-03	43.00
1068100283000810000000	HUMAN RESOURCES	In *american Assoc Of Sch	2024-05-21	125.00
1068100283000810000000	HUMAN RESOURCES	In *american Assoc Of Sch	2024-05-03	200.00
1068100283200500000000	HUMAN RESOURCES	Indeed 92348316	2024-05-02	379.02
1068100283200500000000	HUMAN RESOURCES	World Education Servic	2024-05-01	292.00
1068100283200610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	2024-05-26	640.69
1068100283200610000000	HUMAN RESOURCES	Amzn Mktp Us	2024-05-24	125.49
1068100283200610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	2024-05-08	57.20
1068100283200610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	2024-05-05	91.33
1068100285100525000000	HUMAN RESOURCES	Efx Info Services Llc	2024-05-22	2,111.37
1069400212200610000000	COUNSELING & WELLNESS	Tst* Illegal Petes Color	2024-05-30	168.19
1069400212200610000000	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-30	28.89
1069400212200610000000	COUNSELING & WELLNESS	Marys Mountain Cookies	2024-05-29	28.50
1069400212200610000000	COUNSELING & WELLNESS	Tst* Joeys Ny Pizza - Te	2024-05-22	78.74
1069400212200610002017	COUNSELING & WELLNESS	Amazon.Com*241iv8lz3	2024-05-17	53.56
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-13	438.75
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-09	19.97
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-08	17.89
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-08	42.59
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-06	18.99
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-05	98.47
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-05	177.96
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-05	142.22
1069400212200610002017	COUNSELING & WELLNESS	Odp Bus Sol Llc # 101080	2024-05-05	22.24
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-05	34.99
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-05	25.45
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-03	216.19
1069400212200610002017	COUNSELING & WELLNESS	Odp Bus Sol Llc # 101080	2024-05-03	53.97
1069400212200610002017	COUNSELING & WELLNESS	Odp Bus Sol Llc # 101080	2024-05-03	30.33
1069400212200610002017	COUNSELING & WELLNESS	Odp Bus Sol Llc # 106874	2024-05-03	6.48
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-03	121.88
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-02	52.98

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1069400212200610002017	COUNSELING & WELLNESS	Odp Bus Sol Llc # 101080	2024-05-02	240.85
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-02	9.49
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-02	45.09
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-02	282.51
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-02	132.03
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-02	277.27
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-01	354.84
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-01	39.87
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-01	13.69
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-01	25.45
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-01	65.86
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-01	27.49
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-01	33.24
1069400212200610002017	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-01	76.35
1069400212200610000000	COUNSELING & WELLNESS	Sq *colonel Mustards San	2024-05-01	205.84
1069400221110610000000	COUNSELING & WELLNESS	Sq *southwest Foodservice	2024-05-26	1,196.00
1069400221110610000000	COUNSELING & WELLNESS	Qdoba 2184 Catering	2024-05-12	1,376.14
1069400221110610000000	COUNSELING & WELLNESS	Sq *cole Promo, Inc	2024-05-08	3,951.60
1074800265000500000000	TRANSPORTATION DEPT	Co Motor Vehicle Servi	2024-05-19	53.50
1074800265000500000000	TRANSPORTATION DEPT	Sq *carefree Windshield R	2024-05-09	40.00
1074800265000500000000	TRANSPORTATION DEPT	Exhaust Readers 2	2024-05-03	80.00
1074800265000500000000	TRANSPORTATION DEPT	Exhaust Readers 2	2024-05-02	65.00
1074800265000610000000	TRANSPORTATION DEPT	In *auto Film Solutions	2024-05-14	30.00
1074800265000610000000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-02	6.78
1074800271000610000000	TRANSPORTATION DEPT	Perkins Restaurant 2654	2024-05-30	256.35
1074800271000610000000	TRANSPORTATION DEPT	Rizuto's Ice Cream	2024-05-26	177.00
1074800271000610000000	TRANSPORTATION DEPT	Cristi Tacos Llc	2024-05-24	616.00
1074800271000610000000	TRANSPORTATION DEPT	Tst* Mici Carefree & Powe	2024-05-10	81.96
1074800271000610000000	TRANSPORTATION DEPT	Target 00015016	2024-05-10	7.87
1074800271000810000000	TRANSPORTATION DEPT	Paypal	2024-05-24	45.00
1074800272000515000000	TRANSPORTATION DEPT	City Cs Transit	2024-05-03	2,254.00
1074800272000580000000	TRANSPORTATION DEPT	Paypal	2024-05-26	200.00
1074800272000580000000	TRANSPORTATION DEPT	Paypal	2024-05-26	250.00
1074800272000580000000	TRANSPORTATION DEPT	Paypal	2024-05-26	250.00
1074800272000580000000	TRANSPORTATION DEPT	Paypal	2024-05-24	100.00
1074800272000580000000	TRANSPORTATION DEPT	Paypal	2024-05-24	100.00
1074800272000580000000	TRANSPORTATION DEPT	Paypal	2024-05-24	100.00

MAY 2024 P CARD TRANSACTIONS

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1074800272000580000000	TRANSPORTATION DEPT	Paypal	2024-05-23	200.00
1074800272000735000000	TRANSPORTATION DEPT	The Home Depot #1504	2024-05-26	345.35
1074800272000735000000	TRANSPORTATION DEPT	McCandless Truck Cente	2024-05-19	1,800.00
1074800272000735000000	TRANSPORTATION DEPT	Communication Solutions	2024-05-08	1,004.16
1074800274000500000000	TRANSPORTATION DEPT	Safety Kleen Systems	2024-05-24	268.14
1074800274000500000000	TRANSPORTATION DEPT	Seon Design Usa Corp	2024-05-05	975.00
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-29	76.53
1074800274000610000000	TRANSPORTATION DEPT	Amazon.Com*e01gq5rv3	2024-05-28	39.88
1074800274000610000000	TRANSPORTATION DEPT	In *alert First Aid Servi	2024-05-26	119.50
1074800274000610000000	TRANSPORTATION DEPT	In *mobile Supply Company	2024-05-24	23.66
1074800274000610000000	TRANSPORTATION DEPT	In *alert First Aid Servi	2024-05-24	22.44
1074800274000610000000	TRANSPORTATION DEPT	B And L Supply Co	2024-05-24	225.16
1074800274000610000000	TRANSPORTATION DEPT	Walmart.Com	2024-05-24	56.35
1074800274000610000000	TRANSPORTATION DEPT	Office Depot #1080	2024-05-22	44.45
1074800274000610000000	TRANSPORTATION DEPT	Office Depot #1080	2024-05-20	13.18
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-19	34.68
1074800274000610000000	TRANSPORTATION DEPT	In *auto Film Solutions	2024-05-17	60.00
1074800274000610000000	TRANSPORTATION DEPT	Amazon.Com*8w01786f3	2024-05-17	24.40
1074800274000610000000	TRANSPORTATION DEPT	Walmart.Com	2024-05-17	39.84
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-14	175.84
1074800274000610000000	TRANSPORTATION DEPT	Fedex Offic45500004556	2024-05-14	21.34
1074800274000610000000	TRANSPORTATION DEPT	Walmart.Com	2024-05-10	39.10
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-09	41.88
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2024-05-08	70.46
1074800274000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2024-05-07	16.99
1074800274000610000000	TRANSPORTATION DEPT	Grainger	2024-05-07	28.80
1074800274000610000000	TRANSPORTATION DEPT	Napa Parts 0000755	2024-05-07	13.19
1074800274000610000000	TRANSPORTATION DEPT	Grainger	2024-05-03	14.04
1074800274000610000000	TRANSPORTATION DEPT	Lowes #02806	2024-05-01	29.98
1076200261000500000000	FACILITIES	Rizuto`s Ice Cream	2024-05-26	165.00
1076200261000500000000	FACILITIES	Cristi Tacos Llc	2024-05-24	583.00
1076200262100500000000	FACILITIES	Little Caesars 3356-0001	2024-05-30	114.85
1076200262100500000000	FACILITIES	Bettercert* O #57690	2024-05-30	495.00
1076200262100500000000	FACILITIES	Amzn Mktp Us	2024-05-24	7.99
1076200262100500000000	FACILITIES	Advanced Impressions	2024-05-22	5,996.75
1076200262100500000000	FACILITIES	Amzn Mktp Us	2024-05-21	5.30
1076200262100500000000	FACILITIES	Amzn Mktp Us	2024-05-12	31.95

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acct_string	comp_unit	supp_name	post_dt	line_amt
1076200262100614000000	FACILITIES	Lowes #02806	2024-05-31	139.96
1076200262100610000000	FACILITIES	Glaser Energy Group Inc	2024-05-20	63.00
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2024-05-15	114.20
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2024-05-10	7.61
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2024-05-10	292.86
1076200262100614000000	FACILITIES	Bon Ace Hardware	2024-05-09	10.88
1076200262100614000000	FACILITIES	Craigs Power Equipment	2024-05-05	384.44
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2024-05-03	370.86
1076200262100610000000	FACILITIES	Waxie Sanitary Supply	2024-05-02	514.30
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2024-05-01	58.26
1076200262310610000000	FACILITIES	Peak Window Coverings	2024-05-15	203.25
1076200262310610000000	FACILITIES	Lowes #02806	2024-05-14	76.50
1076200262310610000000	FACILITIES	Lowes #01099	2024-05-09	106.00
1076200262310610000000	FACILITIES	Sp Blade & Beam Inc	2024-05-09	27.83
1076200262310610000000	FACILITIES	Lowes #02806	2024-05-09	106.00
1076200262320610000000	FACILITIES	El Paso County Public He	2024-05-09	131.00
1076200262330610000000	FACILITIES	Batteries Plus #0091	2024-05-30	177.70
1076200262330610000000	FACILITIES	Qed, Inc	2024-05-29	73.57
1076200262330610000000	FACILITIES	Batteries Plus #0091	2024-05-26	823.70
1076200262330610000000	FACILITIES	Qed, Inc	2024-05-24	36.79
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2024-05-24	140.00
1076200262330610000000	FACILITIES	The Home Depot #1504	2024-05-23	22.94
1076200262330610000000	FACILITIES	Batteries Plus #0091	2024-05-23	99.36
1076200262330610000000	FACILITIES	Blazer Electric Supply O	2024-05-22	25.11
1076200262330610000000	FACILITIES	Qed, Inc	2024-05-22	25.21
1076200262330610000000	FACILITIES	Batteries Plus #0091	2024-05-17	177.70
1076200262330610000000	FACILITIES	Batteries Plus #0091	2024-05-16	187.65
1076200262330610000000	FACILITIES	Batteries Plus #0091	2024-05-16	18.24
1076200262330610000000	FACILITIES	Batteries Plus #0091	2024-05-14	132.48
1076200262330610000000	FACILITIES	Grainger	2024-05-10	20.53
1076200262330610000000	FACILITIES	Batteries Plus #0091	2024-05-10	177.70
1076200262330610000000	FACILITIES	Batteries Plus #0091	2024-05-08	177.70
1076200262330610000000	FACILITIES	Graybar Electric	2024-05-08	29.92
1076200262330610000000	FACILITIES	Blazer Electric Supply O	2024-05-05	(80.15)
1076200262330610000000	FACILITIES	Batteries Plus #0091	2024-05-05	468.30
1076200262330610000000	FACILITIES	Blazer Electric Supply O	2024-05-03	214.70
1076200262330610000000	FACILITIES	The Home Depot #1504	2024-05-02	23.96

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acct_string	comp_unit	supp_name	post_dt	line_amt
1076200262330610000000	FACILITIES	Trinity Scs Inc	2024-05-02	13.90
1076200262330610000000	FACILITIES	Batteries Plus #0091	2024-05-02	177.70
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2024-05-02	93.68
1076200262330610000000	FACILITIES	The Home Depot #1504	2024-05-01	27.96
1076200262330610000000	FACILITIES	Lowes #01099	2024-05-01	79.93
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-05-30	7.64
1076200262340610000000	FACILITIES	Camfil Usa Inc	2024-05-23	21.60
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-05-22	21.41
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-05-17	289.32
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-05-16	32.10
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2024-05-16	34.17
1076200262340610000000	FACILITIES	In *colorado Electric Mot	2024-05-15	1,256.25
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-05-15	11.61
1076200262340610000000	FACILITIES	Trane Supply-111617	2024-05-12	11.44
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2024-05-12	46.38
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2024-05-12	63.06
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-05-10	5.62
1076200262340610000000	FACILITIES	Colorado Sprngs Winsln	2024-05-10	3.90
1076200262340610000000	FACILITIES	Co Dept Of Labor And Empl	2024-05-10	767.64
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-05-08	1,470.58
1076200262340610000000	FACILITIES	Camfil Usa Inc	2024-05-07	19.63
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-05-05	13.81
1076200262340610000000	FACILITIES	Dept Of Regulatory-Ttc	2024-05-05	59.00
1076200262340610000000	FACILITIES	Colorado Sprngs Winsln	2024-05-05	23.10
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-05-03	242.51
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-05-02	187.51
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2024-05-02	36.78
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-05-02	22.51
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-05-01	234.09
1076200262500411000000	FACILITIES	Cherokee Metro Dist	2024-05-08	596.36
1076200262500412000000	FACILITIES	Cherokee Metro Dist	2024-05-08	117.82
1076200262500622000000	FACILITIES	Cherokee Metro Dist	2024-05-08	1.40
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2024-05-26	9.01
1076200263000610000000	FACILITIES	In *alert First Aid Servi	2024-05-24	61.68
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2024-05-24	17.10
1076200263000610000000	FACILITIES	Circle Ace Hardware	2024-05-21	19.99
1076200263000610000000	FACILITIES	Circle Ace Hardware	2024-05-15	17.74

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1076200263000610000000	FACILITIES	Psi Systems, Inc	2024-05-15	62.70
1076200263000610000000	FACILITIES	Lowes #02806	2024-05-14	81.54
1076200263000610000000	FACILITIES	Lowes #02806	2024-05-12	69.90
1076200263000610000000	FACILITIES	Whisler Industrial Sup	2024-05-08	2.96
1076200263000610000000	FACILITIES	Lowes #02806	2024-05-03	20.73
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2024-05-02	560.34
1866400285200610000000	RISK MANAGEMENT	Amzn Mktp Us	2024-05-27	12.86
1866400285200610000000	RISK MANAGEMENT	Stapls7632511071000001	2024-05-19	329.80
1866400285200610000000	RISK MANAGEMENT	Stapls7632370122000001	2024-05-16	82.86
1866400285200610000000	RISK MANAGEMENT	Stapls7631894042000002	2024-05-13	35.69
1866400285200610000000	RISK MANAGEMENT	Stapls7631894042000001	2024-05-09	49.01
1866400285200610000000	RISK MANAGEMENT	Amzn Mktp Us	2024-05-05	12.77
1866400285200610000000	RISK MANAGEMENT	Amzn Mktp Us	2024-05-05	17.98
1866400285200610000000	RISK MANAGEMENT	Amzn Mktp Us	2024-05-05	7.99
1866400285200610000000	RISK MANAGEMENT	Springs Mountain Water	2024-05-02	10.00
1866400285200610000000	RISK MANAGEMENT	Amzn Mktp Us	2024-05-02	173.25
1866400285200610000000	RISK MANAGEMENT	Amzn Mktp Us	2024-05-02	31.93
1866400285500610000000	RISK MANAGEMENT	Hsi Emergency Care Soluti	2024-05-24	174.90
1866400285500610000000	RISK MANAGEMENT	Cardio Partners Inc	2024-05-24	65.93
1866400285500610000000	RISK MANAGEMENT	Hsi Emergency Care Soluti	2024-05-14	268.18
1866400285500735000000	RISK MANAGEMENT	Evac Chair North Americ	2024-05-02	3,118.00
1866400285500735000000	TECHNOLOGY SERVICES	Cdw Govt #rk44422	2024-05-22	249.28
1866400285600520000000	RISK MANAGEMENT	The Shop Paint & Body	2024-05-23	1,329.20
1866400285600520000000	RISK MANAGEMENT	McKinney Door & Hdw	2024-05-19	462.04
1866400285600520000000	RISK MANAGEMENT	The Shop Paint & Body	2024-05-07	4,137.20
1866400285600520000000	RISK MANAGEMENT	The Shop Paint & Body	2024-05-07	1,329.20
1866400285600520000000	RISK MANAGEMENT	Ryan Glass Inc	2024-05-03	163.00
1866400285600520000000	RISK MANAGEMENT	Ryan Glass Inc	2024-05-03	573.00
1866400285600520000000	RISK MANAGEMENT	The Shop Paint & Body	2024-05-01	1,329.20
1910200004000580003141	AUDUBON ELEMENTARY	Play Street Museum	2024-05-10	132.00
1910200004000610003141	AUDUBON ELEMENTARY	Lakeshore Learning Mater	2024-05-20	419.91
1910500004010610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2024-05-30	189.14
1910500004010610000000	BUENA VISTA ELEMENTARY	Amazon.Com*y23ug0em3	2024-05-30	2,038.65
1910500004010610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2024-05-29	206.74
1910500004010610000000	BUENA VISTA ELEMENTARY	Follett Content Solutions	2024-05-24	188.16
1910500004010610000000	BUENA VISTA ELEMENTARY	Py *nienhuis&toutabou	2024-05-17	31.51
1910500004010610000000	BUENA VISTA ELEMENTARY	Walmart.Com	2024-05-17	45.12

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1910500004010610000000	BUENA VISTA ELEMENTARY	Py *nienhuis&toutabou	2024-05-17	273.36
1910500004010610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2024-05-15	59.35
1910500004010610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2024-05-15	15.95
1910500004010610000000	BUENA VISTA ELEMENTARY	Amazon.Com*5v9qk8vz3	2024-05-14	9.99
1910500004010610000000	BUENA VISTA ELEMENTARY	Sp Sevilleclassics	2024-05-14	359.98
1910500004010610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2024-05-13	62.67
1910500004010610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2024-05-13	206.97
1910500004010610000000	BUENA VISTA ELEMENTARY	Amazon.Com*k773h2va3	2024-05-12	25.98
1910500004010610000000	BUENA VISTA ELEMENTARY	Amazon Mar* 111-876375	2024-05-10	79.48
1910500004010610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2024-05-09	31.10
1910500004010610000000	BUENA VISTA ELEMENTARY	Amazon.Com*nm0fx9cx3	2024-05-08	59.18
1910500004010610000000	BUENA VISTA ELEMENTARY	Amazon.Com*Id3704133	2024-05-08	90.21
1910500004010610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2024-05-05	14.99
1910500004010610000000	BUENA VISTA ELEMENTARY	Costco Whse #1014	2024-05-05	61.63
1910500004010610000000	BUENA VISTA ELEMENTARY	Walmart.Com	2024-05-05	50.02
1910500004010610000000	BUENA VISTA ELEMENTARY	Smallhands-Montessorisrvc	2024-05-03	286.72
1910500004010610000000	BUENA VISTA ELEMENTARY	Amazon.Com*1z2b47b13	2024-05-02	8.98
1910500004010610000000	BUENA VISTA ELEMENTARY	Amazon.Com*ir0va4cz3	2024-05-02	45.30
1910800004000610003141	EDISON ELEMENTARY	Lakeshore Learning Mater	2024-05-05	642.20
1910900004000610003141	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-09	166.43
1910900004000610003141	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-08	18.99
1910900004000610003141	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-08	26.97
1910900004000610003141	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-07	17.98
1911000004000610003141	FREMONT ELEMENTARY	Amzn Mktp Us	2024-05-03	19.84
1911200004000580003141	HENRY ELEMENTARY	Coloradogives.Org	2024-05-16	170.00
1911200004000610003141	HENRY ELEMENTARY	Amazon.Com*3m9rl6m53	2024-05-08	83.84
1911200004000610003141	HENRY ELEMENTARY	Amazon.Com*s28lp9sz3	2024-05-07	19.82
1911200004000610003141	HENRY ELEMENTARY	Amzn Mktp Us	2024-05-03	201.94
1911300004000610003141	HOWBERT ELEMENTARY	Amzn Mktp Us	2024-05-17	(59.99)
1911300004000610003141	HOWBERT ELEMENTARY	Amzn Mktp Us	2024-05-13	123.07
1911600004000610003141	JACKSON ELEMENTARY	Sq *kona Ice Pikes Peak	2024-05-23	156.00
1911600004000610003141	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-14	205.67
1911800004000580003141	KELLER ELEMENTARY	Dions Co1	2024-05-21	306.00
1911800004000610003141	KELLER ELEMENTARY	Sams Club #6219	2024-05-22	39.96
1911900004000610003141	KING ELEMENTARY	Amzn Mktp Us	2024-05-22	484.67
1911900004000610003141	KING ELEMENTARY	School Spec Self Serv	2024-05-15	86.70
1912200004000580003141	MARTINEZ ELEMENTARY	Skate City Austin Bluffs	2024-05-22	256.00

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1912200004000610003141	MARTINEZ ELEMENTARY	Amzn Mktp Us	2024-05-06	76.91
1912200004000610003141	MARTINEZ ELEMENTARY	Lakeshore Learning Mater	2024-05-06	44.98
1912500004000610003141	MONROE ELEMENTARY	Amzn Mktp Us	2024-05-15	221.97
1912500004000610003141	MONROE ELEMENTARY	Amzn Mktp Us	2024-05-13	163.29
1912500004000610003141	MONROE ELEMENTARY	Amazon.Com*bg9ac0wh3	2024-05-13	15.11
1912500004000610003141	MONROE ELEMENTARY	Amazon.Com*225cs9593	2024-05-12	19.99
1912500004000610003141	MONROE ELEMENTARY	Amazon Ret* 112-295903	2024-05-06	37.98
1912700004000580003141	PENROSE ELEMENTARY	Cave Of The Winds Ors	2024-05-21	85.00
1912700004000610003141	PENROSE ELEMENTARY	Amzn Mktp Us	2024-05-23	219.99
1912700004000610003141	PENROSE ELEMENTARY	Louies Pizza	2024-05-23	60.84
1912700004000610003141	PENROSE ELEMENTARY	Amzn Mktp Us	2024-05-10	39.73
1913100004000610003141	RUDY ELEMENTARY	Discountsch 8006272829	2024-05-17	(27.73)
1913100004000610003141	RUDY ELEMENTARY	Discountsch 8006272829	2024-05-17	(1.64)
1913100004000610003141	RUDY ELEMENTARY	Discountsch 8006272829	2024-05-15	590.98
1913300004000610003141	STRATTON ELEMENTARY	Louies Pizza	2024-05-23	118.56
1913300004000610003141	STRATTON ELEMENTARY	Amzn Mktp Us	2024-05-17	184.77
1913300004000610003141	STRATTON ELEMENTARY	Amzn Mktp Us	2024-05-16	58.47
1913300004000610003141	STRATTON ELEMENTARY	Wal-Mart #1434	2024-05-15	34.44
1913800004000580003141	WILSON ELEMENTARY	Play Street Museum	2024-05-02	24.00
1913900004000610003141	TRAIL BLAZER ELEMENTARY	Amazon.Com*j22qs5mt3	2024-05-02	13.19
1914000004000580003141	SCOTT ELEMENTARY	Harmony Bowl	2024-05-23	197.56
1914000004000610003141	SCOTT ELEMENTARY	Amazon.Com*xr3nt2d93	2024-05-02	18.38
1914200004000610003141	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-26	12.99
1914200004000610003141	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-24	271.47
1914200004000610003141	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-07	24.98
1914300004000610003141	FREEDOM ELEMENTARY	Amzn Mktp Us	2024-05-20	528.78
1914300004000610003141	FREEDOM ELEMENTARY	Amzn Mktp Us	2024-05-17	123.88
1914300004000610003141	FREEDOM ELEMENTARY	Amzn Mktp Us	2024-05-16	31.02
1914300004000610003141	FREEDOM ELEMENTARY	Amzn Mktp Us	2024-05-16	75.59
1914300004000610003141	FREEDOM ELEMENTARY	Amzn Mktp Us	2024-05-07	95.37
1963000004000610003141	EARLY CHILDHOOD	Therapy Shoppe	2024-05-31	361.35
1963000004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-31	34.95
1963000004000610003141	EARLY CHILDHOOD	Amazon Mar* 114-515047	2024-05-30	557.13
1963000004000610003141	EARLY CHILDHOOD	Dollar Tree	2024-05-29	40.00
1963000004000610003141	EARLY CHILDHOOD	Amazon Ret* 114-753081	2024-05-28	39.99
1963000004000610003141	EARLY CHILDHOOD	Stapls7632913498000005	2024-05-27	10.76
1963000004000610003141	EARLY CHILDHOOD	Stapls7632914207000005	2024-05-27	10.76

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196300004000610003141	EARLY CHILDHOOD	Stapls7632914207000006	2024-05-27	15.59
196300004000610003141	EARLY CHILDHOOD	Stapls7632913498000006	2024-05-27	15.59
196300004000610003141	EARLY CHILDHOOD	Wal-Mart #1200	2024-05-26	272.09
196300004000610003141	EARLY CHILDHOOD	Dollartree	2024-05-26	101.25
196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-26	131.79
196300004000610003141	EARLY CHILDHOOD	Wal-Mart #1200	2024-05-26	10.17
196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-26	36.95
196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-26	37.98
196300004000610003141	EARLY CHILDHOOD	Walmart.Com	2024-05-26	12.48
196300004000610003141	EARLY CHILDHOOD	Dollartree	2024-05-24	40.00
196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-24	1,384.14
196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-24	(23.88)
196300004000610003141	EARLY CHILDHOOD	Dollar Tree	2024-05-24	6.25
196300004000610003141	EARLY CHILDHOOD	Stapls7632913498000001	2024-05-23	702.95
196300004000610003141	EARLY CHILDHOOD	Stapls7632914207000002	2024-05-23	702.95
196300004000610003141	EARLY CHILDHOOD	Walmart.Com	2024-05-22	14.48
196300004000610003141	EARLY CHILDHOOD	Discountsch 8006272829	2024-05-22	2,378.95
196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-22	79.99
196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-22	199.94
196300004000610003141	EARLY CHILDHOOD	Amazon.Com*9j7tc2gg3	2024-05-22	14.99
196300004000610003141	EARLY CHILDHOOD	Wal-Mart #3227	2024-05-21	82.28
196300004000610003141	EARLY CHILDHOOD	Amazon.Com*wr9047ao3	2024-05-21	327.33
196300004000610003141	EARLY CHILDHOOD	Walmart.Com	2024-05-21	5.76
196300004000610003141	EARLY CHILDHOOD	Walmart.Com	2024-05-20	124.36
196300004000610003141	EARLY CHILDHOOD	Walmart.Com	2024-05-20	432.17
196300004000610003141	EARLY CHILDHOOD	Amazon.Com*f87f16rh3	2024-05-19	150.38
196300004000610003141	EARLY CHILDHOOD	Walmart.Com 8009256278	2024-05-19	182.66
196300004000610003141	EARLY CHILDHOOD	Stapls7906285444000001	2024-05-17	305.94
196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-16	23.88
196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-15	16.06
196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-15	38.33
196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-15	45.50
196300004000610003141	EARLY CHILDHOOD	Amazon Ret* 114-080062	2024-05-15	214.36
196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-14	91.64
196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-14	15.47
196300004000610003141	EARLY CHILDHOOD	Sp Constructive Playth	2024-05-12	632.49
196300004000610003141	EARLY CHILDHOOD	La Casita Mexi Grill #4	2024-05-12	99.75

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196300004000610003141	EARLY CHILDHOOD	Amazon.Com*f99jl1st3	2024-05-12	13.49
196300004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2024-05-09	664.05
196300004000610003141	EARLY CHILDHOOD	Dollartree	2024-05-09	26.25
196300004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2024-05-09	436.04
196300004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2024-05-09	949.05
196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-08	172.98
196300004000610003141	EARLY CHILDHOOD	Amazon.Com*4k5tz6f83	2024-05-05	129.98
196300004000610003141	EARLY CHILDHOOD	Lakeshore Learning Mater	2024-05-05	336.22
196300004000610003141	EARLY CHILDHOOD	Indwebbing	2024-05-03	926.99
196300004000610003141	EARLY CHILDHOOD	Dollartree	2024-05-03	82.50
196300004000610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-02	23.48
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-29	31.44
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-29	31.44
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-29	31.44
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-24	31.44
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-24	31.44
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-24	31.44
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-24	31.44
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-24	31.44
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-24	31.44
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-23	31.44
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-23	31.44
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-23	31.44
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-23	31.44
1963000223800500003141	EARLY CHILDHOOD	Cbi-Identification Unit	2024-05-19	395.00
1963000223800500003141	EARLY CHILDHOOD	El Paso County Public He	2024-05-19	291.00
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-19	31.44
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-19	31.44
1963000223800500003141	EARLY CHILDHOOD	El Paso County Public He	2024-05-16	190.00
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-14	31.44
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-12	31.44
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-12	31.44
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-07	31.44
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-07	31.44
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-07	31.44
1963000223800500003141	EARLY CHILDHOOD	Co Govt Services	2024-05-05	31.44
1963000223800610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-30	33.44
1963000223800610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-30	226.92

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1963000223800610003141	EARLY CHILDHOOD	La Casita Mexi Grill #2	2024-05-26	157.70
1963000223800610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-23	63.56
1963000223800610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-22	189.54
1963000223800610003141	EARLY CHILDHOOD	Amazon.Com*132fe4573	2024-05-21	14.45
1963000223800610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-19	64.12
1963000223800610003141	EARLY CHILDHOOD	Amazon.Com*0q05j59b3	2024-05-17	24.65
1963000223800610003141	EARLY CHILDHOOD	Bambinosurbanpizzeria.	2024-05-16	140.67
1963000223800610003141	EARLY CHILDHOOD	Lessonpix Inc	2024-05-15	36.00
1963000223800610003141	EARLY CHILDHOOD	Worthington Direct	2024-05-14	(2,606.51)
1963000223800610003141	EARLY CHILDHOOD	Sams Club #8272	2024-05-09	277.58
1963000223800610003141	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-09	67.88
1963000223800610003141	EARLY CHILDHOOD	Stapls7631219121000001	2024-05-08	90.70
1963000223800610003141	EARLY CHILDHOOD	Amazon.Com*ef8my9ys3	2024-05-07	168.52
1963000223800610003141	EARLY CHILDHOOD	In *madison Liquidators L	2024-05-05	2,263.10
1963000223800610003141	EARLY CHILDHOOD	Amazon.Com*w094j4yf3	2024-05-05	38.10
1963000223800610003141	EARLY CHILDHOOD	Uso*pro-Ed, Inc	2024-05-03	(440.00)
1963000223800610003141	EARLY CHILDHOOD	Amazon.Com*qz4oe8f93	2024-05-02	379.62
2100000000008171300000	FOOD & NUTRITION	Colorado Coffee Merchant	2024-05-16	683.75
2100000000008171100000	FOOD & NUTRITION	The Home Depot Pro	2024-05-02	3,954.00
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	2024-05-29	390.00
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	2024-05-29	390.00
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	2024-05-29	500.00
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	2024-05-24	613.88
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	2024-05-23	2,930.63
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	2024-05-23	135.00
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	2024-05-16	404.51
2176600314000430000000	FOOD & NUTRITION	Hawkins Commercial Appl	2024-05-16	1,128.00
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	2024-05-16	1,924.96
2176600314000430000000	FOOD & NUTRITION	Hawkins Commercial Appl	2024-05-16	1,364.06
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	2024-05-09	314.34
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	2024-05-08	726.00
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	2024-05-08	135.00
2176600314000430000000	FOOD & NUTRITION	Hawkins Commercial Appl	2024-05-06	842.91
2176600314000430000000	FOOD & NUTRITION	Hawkins Commercial Appl	2024-05-06	746.10
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	2024-05-03	202.50
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	2024-05-03	720.48
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	2024-05-03	683.28

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2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	2024-05-03	135.00
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	2024-05-03	202.50
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	2024-05-02	1,489.16
2176600314000430000000	FOOD & NUTRITION	Hawkins Commercial Appl	2024-05-02	777.78
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	2024-05-02	519.71
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	2024-05-02	135.00
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	2024-05-01	641.10
2176600314000430000000	FOOD & NUTRITION	Five Star Restaurant R	2024-05-01	1,591.80
2176600314000610000000	FOOD & NUTRITION	AlSCO Inc.	2024-05-31	153.88
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2024-05-31	22.88
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2024-05-26	32.56
2176600314000610000000	FOOD & NUTRITION	King Soopers #0103	2024-05-26	76.98
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	2024-05-26	60.49
2176600314000610000000	FOOD & NUTRITION	Save A Lot	2024-05-23	11.66
2176600314000610000000	FOOD & NUTRITION	AlSCO Inc.	2024-05-22	1,605.15
2176600314000610000000	FOOD & NUTRITION	Glaser Energy Group Inc	2024-05-20	37.00
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	2024-05-19	34.08
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2024-05-19	47.36
2176600314000610000000	FOOD & NUTRITION	Save A Lot	2024-05-17	7.98
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2024-05-17	36.62
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	2024-05-16	90.60
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2024-05-15	32.64
2176600314000610000000	FOOD & NUTRITION	King Soopers #0103	2024-05-15	43.99
2176600314000610000000	FOOD & NUTRITION	AlSCO Inc.	2024-05-10	534.01
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	2024-05-10	103.97
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2024-05-09	33.87
2176600314000610000000	FOOD & NUTRITION	Glaser Energy Group Inc	2024-05-08	37.00
2176600314000610000000	FOOD & NUTRITION	King Soopers #0103	2024-05-08	96.13
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #3176	2024-05-07	29.79
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2024-05-03	8.94
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2024-05-02	23.43
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2024-05-02	36.01
2176600314000610000000	FOOD & NUTRITION	Save A Lot	2024-05-02	5.22
2176600314000610000000	FOOD & NUTRITION	AlSCO Inc.	2024-05-01	192.41
2176600314000610000000	FOOD & NUTRITION	AlSCO Inc.	2024-05-01	153.88
2176600314000630000000	FOOD & NUTRITION	Safeway #1466	2024-05-15	54.99
2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #3582	2024-05-31	65.94

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2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #3582	2024-05-24	16.46
2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #1200	2024-05-22	118.34
2176600314000690000000	FOOD & NUTRITION	Lowes #01099	2024-05-19	138.84
2176600314000690000000	FOOD & NUTRITION	Office Depot #3237	2024-05-15	13.29
2176600314000690000000	FOOD & NUTRITION	Amazon Ret* 113-101669	2024-05-10	558.23
2176600314000690000000	FOOD & NUTRITION	Shamrock Foodservice	2024-05-10	103.80
2176600314000690000000	FOOD & NUTRITION	Amzn Mktp Us	2024-05-03	35.98
2176600314000730000000	FOOD & NUTRITION	Katom Resta	2024-05-29	11,897.05
2176600314000735000000	FOOD & NUTRITION	Wm Supercenter #1200	2024-05-03	200.35
2210200001000610004010	AUDUBON ELEMENTARY	Amzn Mktp Us	2024-05-26	600.25
2210200001000610004010	AUDUBON ELEMENTARY	Amzn Mktp Us	2024-05-24	956.80
2210200001000610004010	AUDUBON ELEMENTARY	Amzn Mktp Us	2024-05-21	556.00
2210200001000610004010	AUDUBON ELEMENTARY	Math Learning Center	2024-05-14	9,386.16
2210200001000610004010	AUDUBON ELEMENTARY	Amzn Mktp Us	2024-05-14	130.32
2210200001000610004010	AUDUBON ELEMENTARY	Amazon.Com*wm4pp1da3	2024-05-12	43.57
2210600001000610004010	CARVER ELEMENTARY	Odp Bus Sol Llc # 101080	2024-05-02	286.46
2210600001000610004010	CARVER ELEMENTARY	Odp Bus Sol Llc # 106874	2024-05-02	46.68
2210600051100535003259	CARVER ELEMENTARY	Imse	2024-05-02	125.00
2210600051100610003259	CARVER ELEMENTARY	Imse	2024-05-02	(24.62)
2210600051100610003259	CARVER ELEMENTARY	Amzn Mktp Us	2024-05-01	463.96
2210600221300582003227	AREA SUPERINTENDENTS	United	2024-05-12	107.00
2210600221300582003227	AREA SUPERINTENDENTS	United	2024-05-12	35.00
2210600221300582003227	AREA SUPERINTENDENTS	United	2024-05-12	35.00
2210600221300582003227	AREA SUPERINTENDENTS	United	2024-05-12	1,081.69
2210600221300582003227	AREA SUPERINTENDENTS	United	2024-05-12	563.78
2210600221300582003227	AREA SUPERINTENDENTS	United	2024-05-12	107.00
2210600332500610009211	CARVER ELEMENTARY	La Casita Mexi Grill #4	2024-05-05	956.10
2210700001000610004010	COLUMBIA ELEMENTARY	Amazon Marketplace* Dw	2024-05-10	61.42
2210700001000610004010	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-02	141.35
2210700001000610004010	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-02	189.78
2210700001000610004010	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-02	17.99
2210700001000610004010	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-01	185.70
2210700001000610004010	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-01	275.88
2210700001000610004010	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-01	59.58
2210700051100610003259	COLUMBIA ELEMENTARY	Amazon.Com*hz3mj2oh3	2024-05-14	442.65
2210700051100610003259	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-12	263.06
2210700051100642003259	COLUMBIA ELEMENTARY	Center For The Collaborat	2024-05-08	4,104.00

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2210700221010610004010	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-02	57.06
2210700221300582005010	AREA SUPERINTENDENTS	United	2024-05-12	1,081.69
2210700332500610009211	COLUMBIA ELEMENTARY	Caribou & Einstein #3565	2024-05-05	122.94
2210800332500610009211	EDISON ELEMENTARY	King Soopers #0130	2024-05-02	119.92
2210800332500610009211	EDISON ELEMENTARY	King Soopers #0130	2024-05-02	1,350.17
2211000001000610004010	FREMONT ELEMENTARY	Amzn Mktp Us	2024-05-23	885.65
2211000001000610004010	FREMONT ELEMENTARY	Follett Content Solutions	2024-05-21	683.45
2211000001000610004010	FREMONT ELEMENTARY	Amzn Mktp Us	2024-05-19	592.05
2211000001000610004010	FREMONT ELEMENTARY	Dbc	2024-05-19	1,422.69
2211000001000610004010	FREMONT ELEMENTARY	Amazon Ret* 113-442156	2024-05-19	56.24
2211000001000610004010	FREMONT ELEMENTARY	Amzn Mktp Us	2024-05-16	146.25
2211000001000735004010	FREMONT ELEMENTARY	Amzn Mktp Us	2024-05-09	2,759.77
2211000332500610009211	FREMONT ELEMENTARY	Samsclub #6219	2024-05-12	11.68
2211000332500610009211	FREMONT ELEMENTARY	Samsclub #6219	2024-05-09	138.00
2211000332500610009211	FREMONT ELEMENTARY	Samsclub.Com	2024-05-03	55.88
2211000332500610009211	FREMONT ELEMENTARY	Samsclub.Com	2024-05-03	161.78
2211000332500610009211	FREMONT ELEMENTARY	Amzn Mktp Us	2024-05-02	43.96
2211100001000610004010	GRANT ELEMENTARY	Amzn Mktp Us	2024-05-28	(18.99)
2211100001000610004010	GRANT ELEMENTARY	Amzn Mktp Us	2024-05-27	113.94
2211100001000610004010	GRANT ELEMENTARY	Amzn Mktp Us	2024-05-23	(87.45)
2211100001000610004010	GRANT ELEMENTARY	Amzn Mktp Us	2024-05-21	18.99
2211100001000610004010	GRANT ELEMENTARY	Amzn Mktp Us	2024-05-15	406.58
2211100001000610004010	GRANT ELEMENTARY	Amazon Mar* 114-078928	2024-05-13	(23.85)
2211100001000610004010	GRANT ELEMENTARY	Amazon Mar* 114-078928	2024-05-12	(407.55)
2211100001000610004010	GRANT ELEMENTARY	Amazon Mar* 114-078928	2024-05-01	1,261.81
2211600001000610004010	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-17	261.15
2211600001000610004010	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-16	21.97
2211600001000610004010	JACKSON ELEMENTARY	Amazon Ret* 114-448477	2024-05-15	84.91
2211600001000610004010	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-15	15.50
2211600001000610004010	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-13	656.21
2211600001000610004010	JACKSON ELEMENTARY	Amazon.Com*I724b4r13	2024-05-12	162.25
2211600001000610004010	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-12	259.91
2211600001000610004010	JACKSON ELEMENTARY	Amazon.Com*ah9y66eq3	2024-05-12	131.50
2211600001000610004010	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-12	81.47
2211600221310582005010	AREA SUPERINTENDENTS	United	2024-05-12	984.22
2212200051100535003259	MARTINEZ ELEMENTARY	Learning A-Z, Llc	2024-05-23	2,450.70
2212200051100610003259	MARTINEZ ELEMENTARY	Amazon Ret* 111-276286	2024-05-01	38.43

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2212200051100610003259	MARTINEZ ELEMENTARY	Amzn Mktp Us	2024-05-01	77.96
2212200221300582003227	AREA SUPERINTENDENTS	United	2024-05-24	1,062.55
2212200221300582003227	AREA SUPERINTENDENTS	United	2024-05-19	526.04
2212200221300582003227	AREA SUPERINTENDENTS	United	2024-05-19	508.92
2212200221300582003227	AREA SUPERINTENDENTS	United	2024-05-19	25.99
2212200221300582003227	AREA SUPERINTENDENTS	United	2024-05-19	22.99
2212200221300582003227	AREA SUPERINTENDENTS	United	2024-05-19	22.99
2212200221300582003227	AREA SUPERINTENDENTS	United	2024-05-19	508.92
2212200221300582003227	AREA SUPERINTENDENTS	United	2024-05-19	22.99
2212200221300582003227	AREA SUPERINTENDENTS	United	2024-05-19	22.99
2212200221300582003227	AREA SUPERINTENDENTS	United	2024-05-19	526.04
2212300221300580004010	MADISON ELEMENTARY	Iste	2024-05-31	814.00
2212300332500610009211	MADISON ELEMENTARY	Chipotle 0394	2024-05-01	3,705.00
2212300332500610009211	MADISON ELEMENTARY	Amzn Mktp Us	2024-05-01	49.72
2212400051100642003259	AREA SUPERINTENDENTS	Tsrhc Dyslexia	2024-05-10	500.00
2212400221300582003227	AREA SUPERINTENDENTS	United	2024-05-17	66.99
2212400221300582003227	AREA SUPERINTENDENTS	United	2024-05-17	484.45
2212400221300582003227	AREA SUPERINTENDENTS	United	2024-05-17	79.99
2212400221300582003227	AREA SUPERINTENDENTS	United	2024-05-12	1,123.51
2212500001000610004010	MONROE ELEMENTARY	Amazon.Com*z88760nn3	2024-05-19	128.80
2212500332500610009211	MONROE ELEMENTARY	Amazon.Com*y05mj7xg3	2024-05-08	113.76
2212500332500610009211	MONROE ELEMENTARY	Amzn Mktp Us	2024-05-07	83.66
2212500332500610009211	MONROE ELEMENTARY	Amzn Mktp Us	2024-05-06	459.57
2212600332500610009211	QUEEN PALMER ELEMENTARY	Wm Supercenter #3176	2024-05-15	64.30
2212600332500610009211	QUEEN PALMER ELEMENTARY	Wal-Mart #1200	2024-05-15	81.02
2212600332500610009211	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2024-05-10	(95.97)
2212600332500610009211	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2024-05-03	719.47
2212700001000610004010	PENROSE ELEMENTARY	Follett Content Solutions	2024-05-08	1,541.56
2212700001000610004010	PENROSE ELEMENTARY	Follett Content Solutions	2024-05-05	3,449.49
2212700221300582003227	AREA SUPERINTENDENTS	United	2024-05-15	1,176.58
2212700221300582003227	AREA SUPERINTENDENTS	United	2024-05-12	1,183.84
2212700332500610009211	PENROSE ELEMENTARY	Sams Club #6219	2024-05-16	554.10
2212700332500610009211	PENROSE ELEMENTARY	Sams Club#6219	2024-05-03	34.64
2212700332500610009211	PENROSE ELEMENTARY	Amazon.Com*cq6z50063	2024-05-01	77.16
2212900332500610009211	ROGERS ELEMENTARY	Amzn Mktp Us	2024-05-19	(147.80)
2212900332500610009211	ROGERS ELEMENTARY	Louies Pizza	2024-05-05	396.06
2212900332500610009211	ROGERS ELEMENTARY	Wm Supercenter #1200	2024-05-03	139.80

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2212900332500610009211	ROGERS ELEMENTARY	Amzn Mktp Us	2024-05-01	147.85
2213200051100642003259	STEELE ELEMENTARY	95 Percent Group	2024-05-21	1,194.72
2213300051100390003259	STRATTON ELEMENTARY	Imse	2024-05-19	1,500.00
2213300051100390003259	STRATTON ELEMENTARY	Imse	2024-05-16	1,500.00
2213300051100610003259	STRATTON ELEMENTARY	Amzn Mktp Us	2024-05-17	460.00
2213300051100610003259	STRATTON ELEMENTARY	Amazon Ret* 113-484031	2024-05-15	31.32
2213300051100642003259	STRATTON ELEMENTARY	Amazon Ret* 113-651176	2024-05-15	385.92
2213500212200610003254	TWAIN ELEMENTARY	Dunkin #300744	2024-05-19	108.43
2213500212200610003254	TWAIN ELEMENTARY	Dunkin #300744	2024-05-19	(108.43)
2213500212200610003254	TWAIN ELEMENTARY	Dunkin #300744	2024-05-16	117.31
2213500212200610003254	TWAIN ELEMENTARY	Dunkin #300744	2024-05-16	(24.21)
2213500212200610003254	TWAIN ELEMENTARY	Interactive Health Tec	2024-05-15	5,335.06
2213500212200610003254	TWAIN ELEMENTARY	Nova West	2024-05-06	200.00
2213500212200610003254	TWAIN ELEMENTARY	Jimmy Johns - 2093	2024-05-02	264.90
2213500221300582003227	AREA SUPERINTENDENTS	United	2024-05-12	35.00
2213500221300582003227	AREA SUPERINTENDENTS	United	2024-05-12	628.10
2213500221300582003227	AREA SUPERINTENDENTS	United	2024-05-12	1,114.91
2213500221300582003227	AREA SUPERINTENDENTS	United	2024-05-12	35.00
2213500221300582003227	AREA SUPERINTENDENTS	United	2024-05-12	107.00
2213500221300582003227	AREA SUPERINTENDENTS	United	2024-05-12	107.00
2213500283410610003254	TWAIN ELEMENTARY	Tst* Old Chicago - 61 - P	2024-05-24	277.59
2213500283410610003254	TWAIN ELEMENTARY	Tst* Old Chicago - 61 - P	2024-05-24	37.72
2213500283410610003254	TWAIN ELEMENTARY	Qdoba 2522 Catering	2024-05-12	907.09
2213500283410610003254	TWAIN ELEMENTARY	Amzn Mktp Us	2024-05-03	152.41
2213500283410610003254	TWAIN ELEMENTARY	Center For Responsive	2024-05-03	15,660.00
2213500332500610009211	TWAIN ELEMENTARY	Amzn Mktp Us	2024-05-02	2,209.66
2213500332500610009211	TWAIN ELEMENTARY	Amazon.Com*359im5s13	2024-05-01	149.88
2213800051100642003259	WILSON ELEMENTARY	Heggerty.Org	2024-05-21	3,012.00
2213800332500610009211	WILSON ELEMENTARY	Marcos Pizza 6021	2024-05-12	515.27
2213800332500610009211	WILSON ELEMENTARY	Wal-Mart #3582	2024-05-09	87.46
2213800332500610009211	WILSON ELEMENTARY	Samsclub.Com	2024-05-03	81.98
2224400002000610004010	MANN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-17	1,502.21
2224400002000610004010	MANN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-16	200.94
2224400002000610004010	MANN MIDDLE SCHOOL	Amazon Mar* 111-869239	2024-05-10	131.79
2224400002000610004010	MANN MIDDLE SCHOOL	Amazon Mar* 111-869239	2024-05-10	65.93
2224400221300582005010	AREA SUPERINTENDENTS	United	2024-05-12	(60.69)
2224400221300582005010	AREA SUPERINTENDENTS	United	2024-05-12	1,114.91

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2224400221300582005010	AREA SUPERINTENDENTS	United	2024-05-12	1,114.91
2224400332500610009211	MANN MIDDLE SCHOOL	Walmart.Com 8009256278	2024-05-19	129.73
2224400332500610009211	MANN MIDDLE SCHOOL	Crown Awards Inc	2024-05-15	656.77
2224400332500610009211	MANN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-09	322.81
2224400332500610009211	MANN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-09	162.44
2224500002000610004010	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-19	21.98
2224500002000610004010	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-10	165.30
2224500002000610004010	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-10	625.49
2224500002000610004010	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-09	7.69
2224500002000610004010	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-09	11.97
2224500002000610004010	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-08	66.00
2224500002000610004010	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-08	42.99
2224500002000610004010	NORTH MIDDLE SCHOOL	Lakeshore Learning Mater	2024-05-03	205.99
2224500002000610004010	NORTH MIDDLE SCHOOL	Lakeshore Learning Mater	2024-05-02	125.99
2225000002000610004010	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2024-05-07	158.52
2225000002000610004010	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2024-05-06	30.00
2225000002000610004010	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2024-05-05	57.98
2225000221000610003227	GALILEO SCH OF MATH & SCI	Sq *the Wildcard	2024-05-10	2,800.00
2225000221000610003227	GALILEO SCH OF MATH & SCI	Fun Services Inc	2024-05-10	2,892.00
2235200221000610003251	MITCHELL HIGH SCHOOL	Marcos Pizza 6021	2024-05-23	158.15
2235200221000610003227	MITCHELL HIGH SCHOOL	Wm Supercenter #3083	2024-05-07	41.38
2235200221000610003251	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-05-01	196.48
2235200221000610003251	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-05-01	14.19
2235200332500610009211	MITCHELL HIGH SCHOOL	Starbucks Store 60844	2024-05-16	60.00
2235200332500610009211	MITCHELL HIGH SCHOOL	Samsclub #6219	2024-05-14	128.72
2235200332500610009211	MITCHELL HIGH SCHOOL	Golden Corral 0851	2024-05-12	3,249.48
2235300003000500002990	PALMER HIGH SCHOOL	Design Bundles	2024-05-05	18.99
2241000009000610009203	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2024-05-26	301.85
2241000009000610009203	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2024-05-24	7.99
2241000219000610003956	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2024-05-05	550.96
2241000221300581005002	ADULT AND FAMILY EDUCATION	Grand Hyatt Vail	2024-05-03	209.42
2241000332000610003956	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2024-05-31	29.09
2241000332000610003956	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2024-05-31	953.05
2241000332000610003956	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2024-05-30	94.90
2241000332000610003956	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2024-05-30	294.68
2241000332500610009203	ADULT AND FAMILY EDUCATION	Safeway #1286	2024-05-09	104.91
2241000332500610009211	ADULT AND FAMILY EDUCATION	King Soopers #0006	2024-05-07	22.30

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2241000341000581005002	ADULT AND FAMILY EDUCATION	Grand Hyatt Vail	2024-05-12	(42.45)
2241000341000581005002	ADULT AND FAMILY EDUCATION	Grand Hyatt Vail	2024-05-12	(0.11)
2241000341000581005002	ADULT AND FAMILY EDUCATION	Grand Hyatt Vail	2024-05-12	610.58
2241000341000581006002	ADULT AND FAMILY EDUCATION	Grand Hyatt Vail	2024-05-10	194.42
2241000341000581006002	ADULT AND FAMILY EDUCATION	Grand Hyatt Vail	2024-05-10	205.00
2241000341000581005002	ADULT AND FAMILY EDUCATION	Grand Hyatt Vail	2024-05-09	227.14
2241000341000581006002	ADULT AND FAMILY EDUCATION	Grand Hyatt Vail	2024-05-09	384.16
2241000341000581005002	ADULT AND FAMILY EDUCATION	Grand Hyatt Vail	2024-05-05	209.42
2241000341000581006002	ADULT AND FAMILY EDUCATION	Grand Hyatt Vail	2024-05-03	209.42
2241000341000581005002	ADULT AND FAMILY EDUCATION	Grand Hyatt Vail	2024-05-03	209.42
2241000341000610005002	ADULT AND FAMILY EDUCATION	Amazon.Com*ap7ls4313	2024-05-16	36.29
2241000341000610006002	ADULT AND FAMILY EDUCATION	Intercambioeslresource	2024-05-15	92.59
2241000341000610006002	ADULT AND FAMILY EDUCATION	Grand Hyatt Vail	2024-05-09	381.58
2241000342000500003283	ADULT AND FAMILY EDUCATION	Ntlrest Servsafe	2024-05-01	432.00
2246400051100535003259	SPARK ONLINE	Read Naturally Inc	2024-05-12	290.00
2246400051100610003259	SPARK ONLINE	Amzn Mktp Us	2024-05-23	337.50
2246400051100610003259	SPARK ONLINE	Amzn Mktp Us	2024-05-16	37.59
2246400051100610003259	SPARK ONLINE	Amzn Mktp Us	2024-05-15	335.70
2247500332500610009211	TESLA EOP	Safeway #1466	2024-05-12	11.97
2247500332500610009211	TESLA EOP	Maverik #5294	2024-05-12	29.95
2247500332500610009211	TESLA EOP	Dollartree	2024-05-12	67.25
2247500332500610009211	TESLA EOP	Samsclub.Com	2024-05-10	1,016.07
2260400229100735004414	EQUAL OPPORT	Amzn Mktp Us	2024-05-12	9,073.08
2262100051100610003259	AUDUBON ELEMENTARY	Amzn Mktp Us	2024-05-14	114.14
2262100051100610003259	AUDUBON ELEMENTARY	Amzn Mktp Us	2024-05-14	177.13
2262100051100610003259	AUDUBON ELEMENTARY	Benchmark Education Compa	2024-05-12	4,174.50
2262100051100610003259	AUDUBON ELEMENTARY	Amzn Mktp Us	2024-05-09	206.32
2262100051100642003259	AUDUBON ELEMENTARY	Heggerty.Org	2024-05-12	1,128.60
2262100051100642003259	AUDUBON ELEMENTARY	Imse	2024-05-12	955.80
2262100051100642003259	AUDUBON ELEMENTARY	How Do I	2024-05-12	1,329.71
2262100110000610004431	AREA SUPERINTENDENTS	Amzn Mktp Us	2024-05-10	1,408.10
2262100110000610004431	AREA SUPERINTENDENTS	Amzn Mktp Us	2024-05-06	1,047.46
2262100110000610004431	AREA SUPERINTENDENTS	Amzn Mktp Us	2024-05-03	865.65
2262100221200580009414	AREA SUPERINTENDENTS	Alta	2024-05-12	180.00
2262100221200610009414	AREA SUPERINTENDENTS	Lowes #00907	2024-05-31	423.61
2262100221200610009414	AREA SUPERINTENDENTS	Lowes #00907	2024-05-31	26.64
2262100221200642009414	AREA SUPERINTENDENTS	Sp Dyslexia Media	2024-05-16	924.00

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2262100221200642009414	AREA SUPERINTENDENTS	Tsrhc Dyslexia	2024-05-10	3,250.00
2262100221200642009414	AREA SUPERINTENDENTS	Sp Jane Brookwell Publ	2024-05-05	1,641.50
2262100221300582009414	AREA SUPERINTENDENTS	Doubletree Hotel Waterfr	2024-05-07	512.40
2262100221300582009414	AREA SUPERINTENDENTS	Doubletree Hotel Waterfr	2024-05-07	512.40
2262100221300582009414	AREA SUPERINTENDENTS	Doubletree Hotel Waterfr	2024-05-07	(170.80)
2262100221300582009414	AREA SUPERINTENDENTS	Doubletree Hotel Waterfr	2024-05-07	512.40
2262100221300582009414	AREA SUPERINTENDENTS	Doubletree Hotel Waterfr	2024-05-07	512.40
2262100221300582009414	AREA SUPERINTENDENTS	Doubletree Hotel Waterfr	2024-05-07	512.40
2262100221300582009414	AREA SUPERINTENDENTS	Doubletree Hotel Waterfr	2024-05-07	512.40
2262100221300582009414	AREA SUPERINTENDENTS	Doubletree Hotel Waterfr	2024-05-07	512.40
2262100221300582009414	AREA SUPERINTENDENTS	Doubletree Hotel Waterfr	2024-05-07	512.40
2262100221300582009414	AREA SUPERINTENDENTS	Doubletree Hotel Waterfr	2024-05-07	512.40
2262100221300582009414	AREA SUPERINTENDENTS	Doubletree Hotel Waterfr	2024-05-07	512.40
2262100221300582009414	AREA SUPERINTENDENTS	Doubletree Hotel Waterfr	2024-05-07	512.40
2262100221300582009414	AREA SUPERINTENDENTS	Doubletree Hotel Waterfr	2024-05-06	170.80
2262500221300581004048	CAREER/TECH ED	Paypal	2024-05-17	525.00
2262500221300581004048	CAREER/TECH ED	Paypal	2024-05-16	475.00
2262500221300581004048	CAREER/TECH ED	Paypal	2024-05-16	475.00
2262500221300581004048	CAREER/TECH ED	Paypal	2024-05-16	525.00
2262500221300581004048	CAREER/TECH ED	Paypal	2024-05-16	475.00
2262500221300581004048	CAREER/TECH ED	Paypal	2024-05-16	50.00
2262500221300582004048	CAREER/TECH ED	Hilton Hotels	2024-05-06	308.90
2262500221300582004048	CAREER/TECH ED	Hilton Hotels	2024-05-06	222.83
2262500221300582004048	CAREER/TECH ED	Hilton Hotels	2024-05-06	222.83
2262500221300582004048	CAREER/TECH ED	Hilton Hotels	2024-05-06	668.49
2262500221300582004048	CAREER/TECH ED	Hilton Hotels	2024-05-06	308.90
2262500221300582004048	CAREER/TECH ED	Hilton Hotels	2024-05-06	891.32
2262500221300582004048	CAREER/TECH ED	Hilton Hotels	2024-05-06	891.32
2262500221300582004048	CAREER/TECH ED	Hilton Hotels	2024-05-05	668.49
2262500221300582004048	CAREER/TECH ED	Hilton Hotels	2024-05-05	668.49
2262500221300582004048	CAREER/TECH ED	Hilton Hotels	2024-05-05	668.49
2262500221300582004048	CAREER/TECH ED	Hilton Hotels	2024-05-05	668.49
2262500221300582004048	CAREER/TECH ED	Hilton Hotels	2024-05-05	445.66
2262500221300582004048	CAREER/TECH ED	Hilton Hotels	2024-05-05	668.49
2262500221300582004048	CAREER/TECH ED	Hilton Hotels	2024-05-05	668.49
2262500221300582004048	CAREER/TECH ED	Hilton Hotels	2024-05-05	445.66
2262500221300582004048	CAREER/TECH ED	Hilton Hotels	2024-05-05	445.66
2262500221300582004048	CAREER/TECH ED	Hilton Hotels	2024-05-03	199.25

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2262500221300582004048	CAREER/TECH ED	Hilton Hotels	2024-05-03	199.25
2262500221300582004048	CAREER/TECH ED	Uber Trip	2024-05-01	5.57
2262500221300582004048	CAREER/TECH ED	Uber Trip	2024-05-01	5.20
2262500221300582004048	CAREER/TECH ED	Uber Trip	2024-05-01	20.80
2262500221300582004048	CAREER/TECH ED	Uber Trip	2024-05-01	22.28
2263000004000610009206	EARLY CHILDHOOD	Stapls7633292971000007	2024-05-31	167.97
2263000004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-30	44.99
2263000004000610009206	EARLY CHILDHOOD	Gih*globalindustrialeq	2024-05-26	406.27
2263000004000610009206	EARLY CHILDHOOD	Amazon.Com*am5d31lx3	2024-05-26	59.85
2263000004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-23	1,172.68
2263000004000610009206	EARLY CHILDHOOD	Amazon.Com*dI5qu80q3	2024-05-22	60.99
2263000004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-22	164.09
2263000004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-21	1,304.98
2263000004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-21	2,119.58
2263000004000610009206	EARLY CHILDHOOD	Committee For Children	2024-05-21	499.00
2263000004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-21	551.14
2263000004000610009206	EARLY CHILDHOOD	Tfh (Usa) Ltd.	2024-05-21	1,590.00
2263000004000610009206	EARLY CHILDHOOD	Discountsch 8006272829	2024-05-21	1,899.19
2263000004000610009206	EARLY CHILDHOOD	Amazon.Com*1j80f8mz3	2024-05-20	59.28
2263000004000610009206	EARLY CHILDHOOD	Sq *cari Ebert Seminars	2024-05-19	179.00
2263000004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-19	389.80
2263000004000610009206	EARLY CHILDHOOD	Sp Glo/Glo Pals	2024-05-19	373.00
2263000004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-19	47.90
2263000004000610009206	EARLY CHILDHOOD	Sq *cari Ebert Seminars	2024-05-19	89.00
2263000004000610009206	EARLY CHILDHOOD	Amazon.Com*kd0xi4ow3	2024-05-17	14.58
2263000004000610009206	EARLY CHILDHOOD	Amazon.Com*jo5ea6hv3	2024-05-14	658.58
2263000004000610009206	EARLY CHILDHOOD	Amazon Mar* 112-204987	2024-05-12	29.91
2263000004000610009206	EARLY CHILDHOOD	Amazon Ret* 111-983865	2024-05-12	107.56
2263000004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-10	12.80
2263000004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-10	8.71
2263000004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-10	38.99
2263000004000610009206	EARLY CHILDHOOD	Amazon Mar* 112-204987	2024-05-09	1,375.57
2263000004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-09	128.97
2263000004000610009206	EARLY CHILDHOOD	Playlearn	2024-05-09	2,920.00
2263000004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-09	428.96
2263000004000610009206	EARLY CHILDHOOD	Amazon Mar* 112-204987	2024-05-09	118.74
2263000004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-09	1,260.36

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226300004000610009206	EARLY CHILDHOOD	Therapy Shoppe	2024-05-08	6,450.05
226300004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-08	199.96
226300004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-08	79.00
226300004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-08	276.00
226300004000610009206	EARLY CHILDHOOD	Expandfurniture.Com	2024-05-08	660.25
226300004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-03	13.23
226300004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-02	172.51
226300004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-02	1,153.05
226300004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-02	18.00
226300004000610009206	EARLY CHILDHOOD	Sp Oilclothbytheyard	2024-05-01	97.95
226300004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-01	13.99
226300004000610009206	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-01	831.48
226300004000610009206	EARLY CHILDHOOD	Lessonpix Inc	2024-05-01	36.00
226300004000610009206	EARLY CHILDHOOD	Lessonpix Inc	2024-05-01	36.00
226300008000735002965	COMMUNICATIONS & MARKETING	B&h Photo 800-606-6969	2024-05-12	1,441.80
226300009000610002994	AREA SUPERINTENDENTS	Amzn Mktp Us	2024-05-14	75.98
226300009000610002994	AREA SUPERINTENDENTS	Amzn Mktp Us	2024-05-13	399.96
226300009000610002994	AREA SUPERINTENDENTS	Amzn Mktp Us	2024-05-13	1,248.94
2263000210000610003192	COUNSELING & WELLNESS	Safeway #1466	2024-05-12	38.97
2263000210000610003192	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-09	53.98
2263000210000610003192	COUNSELING & WELLNESS	Office Depot #3237	2024-05-08	137.93
2263000210000610003192	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-05	791.96
2263000210000610003192	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-02	27.99
2263000212200610007243	COUNSELING & WELLNESS	Amazon Mar* 111-715071	2024-05-30	11.15
2263000212200610007243	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-30	174.99
2263000212200610007243	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-30	16.85
2263000212200610007243	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-30	29.96
2263000212200610007243	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-30	64.99
2263000212200610007243	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-30	127.85
2263000219000500008426	COUNSELING & WELLNESS	Supportpdfiller.Com	2024-05-30	1.50
2263000219000500008426	COUNSELING & WELLNESS	Sonesta Es Suites Colo	2024-05-13	695.20
2263000219000500008426	COUNSELING & WELLNESS	Rodeway Inn Suites Co477	2024-05-12	(100.00)
2263000219000500008426	COUNSELING & WELLNESS	Extended Stay #8078	2024-05-05	563.50
2263000219000500008426	COUNSELING & WELLNESS	Rodeway Inn Suites Co477	2024-05-05	(70.00)
2263000219000500008426	COUNSELING & WELLNESS	Rodeway Inn Suites Co477	2024-05-03	100.00
2263000219000500008426	COUNSELING & WELLNESS	Rodeway Inn Suites Co477	2024-05-03	660.00
2263000219000581004424	AREA SUPERINTENDENTS	Sheraton Denver	2024-05-01	147.00

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2263000219000610002952	ADULT AND FAMILY EDUCATION	Amazon.Com*g726c5io3	2024-05-13	58.43
2263000219000610002952	ADULT AND FAMILY EDUCATION	Amazon.Com*we4qk7do3	2024-05-05	97.00
2263000219000610002952	ADULT AND FAMILY EDUCATION	Amzn Mktp Us	2024-05-02	80.93
2263000219000610002952	ADULT AND FAMILY EDUCATION	Amazon.Com*rr87n1200	2024-05-01	47.94
2263000219000610004424	CAREER/TECH ED	Amzn Mktp Us	2024-05-31	419.97
2263000219000610004424	CAREER/TECH ED	Amzn Mktp Us	2024-05-24	559.56
2263000219000610004424	CAREER/TECH ED	Amzn Mktp Us	2024-05-23	46.31
2263000219000610004424	CAREER/TECH ED	Amzn Mktp Us	2024-05-23	1,324.16
2263000219000610004424	CAREER/TECH ED	Amzn Mktp Us	2024-05-23	149.95
2263000219000610004424	CAREER/TECH ED	B&h Photo 800-606-6969	2024-05-10	1,290.88
2263000219000610004424	CAREER/TECH ED	Project Lead The Way, Inc	2024-05-10	12,751.50
2263000219000610004424	CAREER/TECH ED	Project Lead The Way, Inc	2024-05-09	7,570.50
2263000219000610004424	CAREER/TECH ED	Amzn Mktp Us	2024-05-03	396.37
2263000219000610004424	CAREER/TECH ED	Amzn Mktp Us	2024-05-03	102.52
2263000219000610004424	CAREER/TECH ED	Amzn Mktp Us	2024-05-02	60.87
2263000219000610004424	CAREER/TECH ED	Amzn Mktp Us	2024-05-02	323.49
2263000219000610004424	CAREER/TECH ED	Amzn Mktp Us	2024-05-01	388.20
2263000219000610004424	CAREER/TECH ED	Amzn Mktp Us	2024-05-01	160.05
2263000219000610004424	CAREER/TECH ED	Amzn Mktp Us	2024-05-01	41.57
2263000219000610008426	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-30	184.95
2263000219000610009202	COUNSELING & WELLNESS	Amazon Ret* 113-097223	2024-05-17	(139.99)
2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-17	129.99
2263000219000610008426	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-15	2,023.35
2263000219000610008426	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-14	369.90
2263000219000610008426	COUNSELING & WELLNESS	Amazon.Com*jx84i0aj3	2024-05-14	454.30
2263000219000610008426	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-12	36.99
2263000219000610008426	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-12	129.95
2263000219000610003192	COUNSELING & WELLNESS	Louies Pizza	2024-05-10	114.90
2263000219000610008426	COUNSELING & WELLNESS	Wal-Mart #1896	2024-05-08	808.37
2263000219000610003192	COUNSELING & WELLNESS	Wal-Mart #1200	2024-05-08	86.59
2263000219000610008426	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-06	886.80
2263000219000610008426	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-06	2,446.48
2263000219000610009202	COUNSELING & WELLNESS	Amazon.Com*v67lj5lh3	2024-05-05	139.99
2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-05	163.94
2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-05	219.58
2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-05	163.94
2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-05	193.74

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2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-05	219.58
2263000219000610009202	COUNSELING & WELLNESS	Amazon.Com*z13zu0fl3	2024-05-03	139.99
2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-03	163.94
2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-03	211.90
2263000219000610008426	COUNSELING & WELLNESS	Amazon Mar* 113-084682	2024-05-03	29.90
2263000219000610008426	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-03	105.60
2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-03	457.84
2263000219000610008426	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-03	555.06
2263000219000610009202	COUNSELING & WELLNESS	Amazon Ret* 113-605839	2024-05-03	139.99
2263000219000610009202	COUNSELING & WELLNESS	Amazon Ret* 113-097223	2024-05-03	139.99
2263000219000610008426	COUNSELING & WELLNESS	Amazon Mar* 113-084682	2024-05-03	203.28
2263000219000610003192	COUNSELING & WELLNESS	Louies Pizza	2024-05-03	75.92
2263000219000610009202	COUNSELING & WELLNESS	Amazon.Com*2j91q5y53	2024-05-03	139.99
2263000219000610003192	COUNSELING & WELLNESS	Fazolis_5932	2024-05-03	227.98
2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-03	219.58
2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-02	117.99
2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-02	117.99
2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-02	117.99
2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-02	117.99
2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-02	117.99
2263000219000610008426	COUNSELING & WELLNESS	Dollar Tree	2024-05-02	132.50
2263000219000610003192	COUNSELING & WELLNESS	Wal-Mart #1434	2024-05-02	22.92
2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-02	117.99
2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-02	117.99
2263000219000610003192	COUNSELING & WELLNESS	Louies Pizza	2024-05-02	124.52
2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-02	117.99
2263000219000610003192	COUNSELING & WELLNESS	Louies Pizza	2024-05-02	95.20
2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-02	117.99
2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-02	117.99
2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-02	117.99
2263000219000610009202	COUNSELING & WELLNESS	Amzn Mktp Us	2024-05-02	117.99
2263000219000610004424	DOHERTY HIGH SCHOOL	Northwest River Supplies	2024-05-14	6,685.88
2263000219000610004424	DOHERTY HIGH SCHOOL	In *willamette Powder Fab	2024-05-14	4,902.80
2263000219000610004424	FREEDOM ELEMENTARY	Amzn Mktp Us	2024-05-03	32.68
2263000219000610004424	FREEDOM ELEMENTARY	Amzn Mktp Us	2024-05-03	421.50
2263000219000610004424	FREEDOM ELEMENTARY	Amzn Mktp Us	2024-05-03	265.92
2263000219000610004424	FREEDOM ELEMENTARY	Amzn Mktp Us	2024-05-03	394.71
2263000219000610004424	FREEDOM ELEMENTARY	Amazon.Com*of5e25za3	2024-05-02	52.90

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2263000219000610004424	GIFTED AND TALENTED	Amzn Mktp Us	2024-05-19	320.16
2263000219000610004424	GIFTED AND TALENTED	Benchmark Education Compa	2024-05-09	548.90
2263000219000610004424	GIFTED AND TALENTED	The Critical Thinking Co	2024-05-09	95.46
2263000219000610004424	GIFTED AND TALENTED	Benchmark Education Compa	2024-05-09	341.00
2263000219000610004424	GIFTED AND TALENTED	Www.Borenson.Com	2024-05-08	388.16
2263000219000610004424	HOWBERT ELEMENTARY	Amazon.Com*rn2513g43	2024-05-29	99.95
2263000219000610004424	HOWBERT ELEMENTARY	Amazon.Com*dx1hz76s3	2024-05-27	159.99
2263000220000500004418	GRANTS	Load And Lock	2024-05-05	75.00
2263000221000500003237	CAREER/TECH ED	Arc Training Services	2024-05-17	5.00
2263000221000610004418	GRANTS	Office Depot #456	2024-05-26	36.99
2263000221000610004418	GRANTS	Officemax/officedept#3363	2024-05-10	130.70
2263000221300350002952	ADULT AND FAMILY EDUCATION	Zero To Three	2024-05-07	1,299.00
2263000221300500002994	GIFTED AND TALENTED	Emergeneti* Wfns62t947	2024-05-08	1,179.51
2263000221300582003192	COUNSELING & WELLNESS	Hilton San Diego Airport	2024-05-05	(7,787.39)
2263000221300582003192	COUNSELING & WELLNESS	Hilton San Diego Airport	2024-05-03	7,787.39
2263000221300582003192	COUNSELING & WELLNESS	Natlcareer	2024-05-02	3,495.00
2263000221300582003192	COUNSELING & WELLNESS	Natlcareer	2024-05-01	2,097.00
2263000221300610004367	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	2024-05-02	78.09
2263000221300610004367	PROFESSIONAL DEVELOPMENT	Amazon Mar* Title Kris	2024-05-01	16.33
2263000221300642002994	AREA SUPERINTENDENTS	Amzn Mktp Us	2024-05-13	1,582.10
2263000223800582009206	EARLY CHILDHOOD	Southwes	2024-05-02	9.99
2263000223800582009206	EARLY CHILDHOOD	Southwes	2024-05-02	20.01
2263000223900580004060	GRANTS	Online-Denver Museum	2024-05-22	50.00
2263000223900610004060	GRANTS	Hobby-Lobby #0019	2024-05-13	93.99
2263000223900610004060	GRANTS	Hobby-Lobby #0019	2024-05-10	61.93
2263000241100610007365	GIFTED AND TALENTED	La Casita Mexi Grill #1	2024-05-02	419.05
2263000330000610004558	EARLY CHILDHOOD	Walmart.Com	2024-05-15	44.97
2263000330000610004558	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-13	35.97
2263000330000610004558	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-10	128.44
2263000330000610004558	EARLY CHILDHOOD	Walmart.Com	2024-05-10	60.00
2263000330000610004558	EARLY CHILDHOOD	Amzn Mktp Us	2024-05-09	94.76
2263000330000610004558	EARLY CHILDHOOD	Walmart.Com	2024-05-05	11.03
2263000330000610004558	EARLY CHILDHOOD	Walmart.Com	2024-05-05	386.32
2264000213900610009003	SPECIAL EDUCATION	Amzn Mktp Us	2024-05-26	39.98
2264000213900610009003	SPECIAL EDUCATION	Lakeshore Learning Mater	2024-05-19	45.96
2264000213900610009003	SPECIAL EDUCATION	Amzn Mktp Us	2024-05-19	368.32
2264000213900610009003	SPECIAL EDUCATION	Amzn Mktp Us	2024-05-17	424.41

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2264000213900610009003	SPECIAL EDUCATION	Walmart.Com 8009256278	2024-05-17	115.21
2264000213900610009003	SPECIAL EDUCATION	Walmart.Com 8009256278	2024-05-17	47.92
2264000213900610009003	SPECIAL EDUCATION	Amzn Mktp Us	2024-05-17	159.05
2264000213900610009003	SPECIAL EDUCATION	Blt*fun And Function Llc	2024-05-16	92.93
2264000213900610009003	SPECIAL EDUCATION	E3 Diagnostics, Inc	2024-05-12	207.00
2264000213900610009003	SPECIAL EDUCATION	Saving American Hearts	2024-05-07	5.00
2264000213900610009003	SPECIAL EDUCATION	Therapro	2024-05-02	940.50
2264000213900610009003	SPECIAL EDUCATION	Blt*fun And Function Llc	2024-05-01	41.93
2264000213900610009003	SPECIAL EDUCATION	Ark Products	2024-05-01	58.96
2264500281300581004414	GRANTS	Grant Writing Usa	2024-05-22	2,725.00
2269400217000582004414	COUNSELING & WELLNESS	- Asca -	2024-05-30	588.00
2269400217000610004414	COUNSELING & WELLNESS	Sq *living Justice Press	2024-05-19	1,069.00
2269400219000610003284	COUNSELING & WELLNESS	Los Carnales	2024-05-26	79.00
2310100190420610000000	ADAMS ELEMENTARY	Springs Adventure Park	2024-05-22	451.00
2310100190420610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-19	59.73
2310100190420610000000	ADAMS ELEMENTARY	Walmart.Com	2024-05-19	59.96
2310100190420610000000	ADAMS ELEMENTARY	Walmart.Com	2024-05-19	34.91
2310100190420610000000	ADAMS ELEMENTARY	Colorado Springs Switc	2024-05-17	420.00
2310100190420610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-12	1,516.90
2310100190420610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-12	44.59
2310100190420610000000	ADAMS ELEMENTARY	Skate City Academy	2024-05-12	566.50
2310100190420610000000	ADAMS ELEMENTARY	Amazon Ret* 114-298933	2024-05-10	92.94
2310100190420610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-07	13.99
2310100190420610000000	ADAMS ELEMENTARY	Wal-Mart #1200	2024-05-05	81.41
2310100190420610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-03	71.40
2310100190420610000000	ADAMS ELEMENTARY	Amzn Mktp Us	2024-05-01	193.23
2310200190100610000000	AUDUBON ELEMENTARY	Skate City Academy	2024-05-19	1,310.16
2310200190100610000000	AUDUBON ELEMENTARY	Dominos 6255	2024-05-19	95.88
2310200190100610000000	AUDUBON ELEMENTARY	Dominos 6252	2024-05-17	31.96
2310200190180610000000	AUDUBON ELEMENTARY	Balfour	2024-05-17	900.93
2310200190180610000000	AUDUBON ELEMENTARY	Wm Supercenter #4335	2024-05-08	22.95
2310200190210610000000	AUDUBON ELEMENTARY	Cheyenne Mtn Zoo	2024-05-09	19.75
2310200190210610000000	AUDUBON ELEMENTARY	Cheyenne Mtn Zoo	2024-05-08	104.50
2310200190670610000000	AUDUBON ELEMENTARY	Scholastic Bk Fairs Pymnt	2024-05-23	(128.67)
2310200190670610000000	AUDUBON ELEMENTARY	Scholastic, Inc.	2024-05-05	2,340.81
2310200190770610000000	AUDUBON ELEMENTARY	Samsclub.Com	2024-05-13	117.80
2310200190770610000000	AUDUBON ELEMENTARY	Wm Supercenter #3176	2024-05-12	45.16

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2310200190770610000000	AUDUBON ELEMENTARY	Wal-Mart #3176	2024-05-12	77.70
2310200190790610000000	AUDUBON ELEMENTARY	Young Americans Center -	2024-05-30	250.00
2310400190210513000000	BRISTOL ELEMENTARY	First Student22009	2024-05-02	740.57
2310400190210581000000	BRISTOL ELEMENTARY	Cave Of The Winds Ors	2024-05-26	10.00
2310400190210581000000	BRISTOL ELEMENTARY	Sq *catamount Institute	2024-05-10	112.50
2310400190210581000000	BRISTOL ELEMENTARY	Pikes Peak America`s Moun	2024-05-03	15.00
2310400190260610000000	BRISTOL ELEMENTARY	Amazon.Com*ng2kg98c3	2024-05-12	22.38
2310400190260610000000	BRISTOL ELEMENTARY	Amazon Reta* Wissinger	2024-05-09	18.49
2310500190100580000000	BUENA VISTA ELEMENTARY	Fh* Downtown Aquarium	2024-05-09	(9.50)
2310500190100580000000	BUENA VISTA ELEMENTARY	Fh* Downtown Aquarium	2024-05-07	332.50
2310500190100610000000	BUENA VISTA ELEMENTARY	Wooglins Deli	2024-05-23	584.83
2310500190100610000000	BUENA VISTA ELEMENTARY	Dollar Tree	2024-05-21	25.00
2310500190100610000000	BUENA VISTA ELEMENTARY	Qdoba 1704 Catering	2024-05-19	353.01
2310500190100610000000	BUENA VISTA ELEMENTARY	Sq *sharon Stuck	2024-05-17	114.40
2310500190100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2024-05-15	48.03
2310500190100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2024-05-14	17.24
2310500190100610000000	BUENA VISTA ELEMENTARY	Animoto Inc	2024-05-12	96.00
2310500190100610000000	BUENA VISTA ELEMENTARY	Walmart.Com	2024-05-12	39.44
2310500190100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2024-05-02	165.61
2310500190100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2024-05-02	20.02
2310500190100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2024-05-01	13.98
2310500190100610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2024-05-01	11.79
2310500190210580000000	BUENA VISTA ELEMENTARY	Museum - Oly/Para	2024-05-16	204.00
2310500190570610000000	BUENA VISTA ELEMENTARY	Amazon.Com*ow4jt4oo3	2024-05-12	14.82
2310500190570610000000	BUENA VISTA ELEMENTARY	Sp Montessori Print	2024-05-05	14.50
2310500190570610000000	BUENA VISTA ELEMENTARY	Lakeshore Learning Mater	2024-05-03	98.96
2310500190570610000000	BUENA VISTA ELEMENTARY	Amzn Mktp Us	2024-05-01	12.99
2310500197000610000000	BUENA VISTA ELEMENTARY	Meeker Music	2024-05-16	34.85
2310600190100610000000	CARVER ELEMENTARY	Sq *boyd Family Design	2024-05-16	150.00
2310600190140610000000	CARVER ELEMENTARY	Amzn Mktp Us	2024-05-10	59.92
2310600190140610000000	CARVER ELEMENTARY	Little Caesars 3356-0001	2024-05-05	45.85
2310600190140610000000	CARVER ELEMENTARY	Michaels #9490	2024-05-03	72.04
2310600190230610000000	CARVER ELEMENTARY	Safeway #1499	2024-05-05	16.99
2310600190960610000000	CARVER ELEMENTARY	Sams Club #6219	2024-05-09	72.38
2310600190960610000000	CARVER ELEMENTARY	Dollar Tree	2024-05-08	39.25
2310600190960610000000	CARVER ELEMENTARY	Louies Pizza	2024-05-06	53.68
2310600190960610000000	CARVER ELEMENTARY	Little Caesars 3356-0001	2024-05-05	102.99

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2310700190620610000000	COLUMBIA ELEMENTARY	Sq *skate City Colorado,	2024-05-15	550.00
2310700190640610000000	COLUMBIA ELEMENTARY	Act*colospark&r	2024-05-15	252.00
2310700190670610000000	COLUMBIA ELEMENTARY	Wm Supercenter #3176	2024-05-16	32.20
2310700190670610000000	COLUMBIA ELEMENTARY	Amzn Mktp Us	2024-05-06	28.11
2310700190670610000000	COLUMBIA ELEMENTARY	Scholastic, Inc.	2024-05-03	1,064.68
2310700190690610000000	COLUMBIA ELEMENTARY	Bravo Screen Printing,	2024-05-14	142.23
2310700190930610000000	COLUMBIA ELEMENTARY	Amazon Market* Musical	2024-05-08	131.84
2310800190100610000000	EDISON ELEMENTARY	Wal-Mart #3176	2024-05-08	42.00
2310800190200610000000	EDISON ELEMENTARY	Safeway #0812	2024-05-16	54.99
2310800190200610000000	EDISON ELEMENTARY	Wal-Mart #3176	2024-05-15	16.44
2310800190210610000000	EDISON ELEMENTARY	Space Foundation	2024-05-08	225.00
2310800190760610000000	EDISON ELEMENTARY	Amazon.Com*700nl1sr3	2024-05-15	11.42
2310800190760610000000	EDISON ELEMENTARY	Wal-Mart #3176	2024-05-15	5.88
2310800190930610000000	EDISON ELEMENTARY	Peak Bowl	2024-05-15	360.00
2310800190930610000000	EDISON ELEMENTARY	Amzn Mktp Us	2024-05-03	59.99
2310900190100610000000	CHIPETA ELEMENTARY	Sq *cole Promo, Inc	2024-05-15	857.46
2310900190100610000000	CHIPETA ELEMENTARY	Dominos 6259	2024-05-12	124.17
2310900190170610000000	CHIPETA ELEMENTARY	Amazon Ret* 113-185278	2024-05-22	87.50
2310900190170610000000	CHIPETA ELEMENTARY	Louies Pizza	2024-05-19	60.84
2310900190170610000000	CHIPETA ELEMENTARY	Amazon.Com*1795492u3	2024-05-16	24.71
2310900190170610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-15	(24.99)
2310900190170610000000	CHIPETA ELEMENTARY	Amazon.Com*n24rr2g73	2024-05-15	41.44
2310900190170610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-09	62.83
2310900190170610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-09	72.23
2310900190170610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-07	21.98
2310900190170610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-07	175.00
2310900190170610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-06	173.63
2310900190170610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-06	21.61
2310900190170610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-06	130.40
2310900190170610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-02	131.07
2310900190170610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-01	57.99
2310900190170610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-01	75.96
2310900190230610000000	CHIPETA ELEMENTARY	Costco Whse #1030	2024-05-12	82.83
2310900190230610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-12	51.79
2310900190230610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-10	65.42
2310900190230610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-09	174.11
2310900190450610000000	CHIPETA ELEMENTARY	Scholastic, Inc.	2024-05-15	3,832.63

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2310900190450610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-15	106.98
2310900190570610000000	CHIPETA ELEMENTARY	Einstein Bros Bagels3304	2024-05-19	94.95
2310900190680610000000	CHIPETA ELEMENTARY	Amazon Ret* 113-185278	2024-05-22	8.68
2310900190700610000000	CHIPETA ELEMENTARY	Amzn Mktp Us	2024-05-07	13.89
2310900191140610000000	CHIPETA ELEMENTARY	Costco Whse #1030	2024-05-17	181.65
2310900192650580000000	CHIPETA ELEMENTARY	Sq *skate City Colorado,	2024-05-16	614.00
2311000190100610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2024-05-21	297.89
2311000190100610000000	FREMONT ELEMENTARY	Louies Pizza	2024-05-20	44.60
2311000190100610000000	FREMONT ELEMENTARY	Samsclub.Com	2024-05-19	54.50
2311000190100610000000	FREMONT ELEMENTARY	Sams Club #6219	2024-05-19	34.01
2311000190100610000000	FREMONT ELEMENTARY	Texas Tbone Steakhouse	2024-05-17	162.09
2311000190100610000000	FREMONT ELEMENTARY	Target 00001545	2024-05-14	17.97
2311000190100610000000	FREMONT ELEMENTARY	Samsclub #6219	2024-05-12	27.98
2311000190100610000000	FREMONT ELEMENTARY	Panera Bread #202443 O	2024-05-10	141.34
2311000190100610000000	FREMONT ELEMENTARY	Target 00001545	2024-05-06	16.54
2311000190100610000000	FREMONT ELEMENTARY	Wm Supercenter #1896	2024-05-06	106.04
2311000190100610000000	FREMONT ELEMENTARY	Sams Club #6219	2024-05-06	56.94
2311000190100610000000	FREMONT ELEMENTARY	Wal-Mart #1896	2024-05-05	212.07
2311000190100610000000	FREMONT ELEMENTARY	Target 00001545	2024-05-03	29.99
2311000190570610000000	FREMONT ELEMENTARY	Louies Pizza	2024-05-07	57.26
2311000190570610000000	FREMONT ELEMENTARY	King Soopers #0130	2024-05-05	21.46
2311000190670610000000	FREMONT ELEMENTARY	Amazon.Com*rq9c22r23	2024-05-19	16.77
2311000190670610000000	FREMONT ELEMENTARY	Follett Content Solutions	2024-05-15	84.98
2311000190670610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2024-05-10	18.00
2311000191130610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2024-05-01	103.75
2311000191130610000000	FREMONT ELEMENTARY	Amzn Mktp Us	2024-05-01	53.98
2311100190230610000000	GRANT ELEMENTARY	King Soopers #0130	2024-05-12	15.98
2311100190230610000000	GRANT ELEMENTARY	Dollartree	2024-05-09	17.50
2311100190400610000000	GRANT ELEMENTARY	Louies Pizza	2024-05-08	48.68
2311100190650610000000	GRANT ELEMENTARY	Louies Pizza	2024-05-05	40.52
2311100190670610000000	GRANT ELEMENTARY	Wm Supercenter #5123	2024-05-19	29.96
2311100190760610000000	LRS	Levata Chicago, Il	2024-05-05	74.91
2311100197000610000000	GRANT ELEMENTARY	Meeker Music	2024-05-15	35.61
2311200190100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2024-05-31	37.78
2311200190100610000000	HENRY ELEMENTARY	Amazon.Com*u427i1h83	2024-05-31	114.30
2311200190100610000000	HENRY ELEMENTARY	Walmart.Com 8009256278	2024-05-31	128.36
2311200190100610000000	HENRY ELEMENTARY	Wal-Mart #3582	2024-05-29	53.20

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2311200190100610000000	HENRY ELEMENTARY	Walmart.Com	2024-05-26	15.82
2311200190100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2024-05-24	19.99
2311200190100610000000	HENRY ELEMENTARY	Samsclub.Com	2024-05-22	113.20
2311200190100610000000	HENRY ELEMENTARY	Ic* Costco By In Car	2024-05-21	120.65
2311200190100610000000	HENRY ELEMENTARY	Stapls7632738169000001	2024-05-20	463.46
2311200190100610000000	HENRY ELEMENTARY	Samsclub.Com	2024-05-20	61.88
2311200190100610000000	HENRY ELEMENTARY	Louies Pizza	2024-05-19	100.78
2311200190100610000000	HENRY ELEMENTARY	Ic* Costco By In Car	2024-05-17	59.60
2311200190100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2024-05-15	41.53
2311200190100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2024-05-14	127.30
2311200190100610000000	HENRY ELEMENTARY	Sq *campfirecoffee	2024-05-14	284.00
2311200190100610000000	HENRY ELEMENTARY	La Casita Mexi Grill #1	2024-05-12	(258.44)
2311200190100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2024-05-09	6.99
2311200190100610000000	HENRY ELEMENTARY	La Casita Mexi Grill #1	2024-05-08	359.94
2311200190100610000000	HENRY ELEMENTARY	La Casita Mexi Grill #1	2024-05-08	258.44
2311200190100610000000	HENRY ELEMENTARY	Stapls7631348263000001	2024-05-02	29.59
2311200190210610000000	HENRY ELEMENTARY	Friends Of El Paso Count	2024-05-15	188.00
2311300190100500000000	HOWBERT ELEMENTARY	Tst* Slice 420	2024-05-19	220.92
2311300190100500000000	HOWBERT ELEMENTARY	Chicken Salad Chick 2	2024-05-07	689.87
23113001902105810000000	HOWBERT ELEMENTARY	Friends Of El Paso Count	2024-05-23	60.00
2311300190260610000000	HOWBERT ELEMENTARY	Amzn Mktp Us	2024-05-07	42.98
23113001904205810000000	HOWBERT ELEMENTARY	Adm/Shop Denver Museum	2024-05-12	12.50
2311300190560610000000	HOWBERT ELEMENTARY	King Soopers #0006	2024-05-14	66.38
2311300190560610000000	HOWBERT ELEMENTARY	Amazon.Com*fa06z8l13	2024-05-08	29.28
2311300197000430000000	HOWBERT ELEMENTARY	Meeker Music	2024-05-20	54.55
2311600190100610000000	JACKSON ELEMENTARY	King Soopers #0133	2024-05-10	53.94
2311600190100610000000	JACKSON ELEMENTARY	King Soopers #0133	2024-05-09	19.77
2311600190100610000000	JACKSON ELEMENTARY	Jimmy Johns - 968	2024-05-09	469.99
2311600190180610000000	JACKSON ELEMENTARY	Personality Portraits Inc	2024-05-20	125.00
2311600190180610000000	JACKSON ELEMENTARY	Inter-State Studio & Publ	2024-05-01	225.00
2311600190220610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-05	69.76
2311600190230610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-22	15.89
2311600190230610000000	JACKSON ELEMENTARY	Samsclub #6219	2024-05-16	19.98
2311600190230610000000	JACKSON ELEMENTARY	Samsclub.Com	2024-05-14	108.81
2311600190230610000000	JACKSON ELEMENTARY	King Soopers #0133	2024-05-12	21.48
2311600190230610000000	JACKSON ELEMENTARY	Chick-Fil-A #02342	2024-05-12	107.00
2311600190230610000000	JACKSON ELEMENTARY	Samsclub.Com	2024-05-09	31.62

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2311600190230610000000	JACKSON ELEMENTARY	King Soopers #0133	2024-05-09	18.99
2311600190230610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-09	6.99
2311600190670610000000	JACKSON ELEMENTARY	First Book	2024-05-23	21.60
2311600191010610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-05	52.59
2311600191010610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-03	7.99
2311600191010610000000	JACKSON ELEMENTARY	Amzn Mktp Us	2024-05-03	57.08
2311800190100610000000	KELLER ELEMENTARY	Wm Supercenter #5123	2024-05-29	78.03
2311800190100610000000	KELLER ELEMENTARY	Guiry's, Inc. - 23	2024-05-24	54.58
2311800190100610000000	KELLER ELEMENTARY	Tst* Nothing Bundt Cakes	2024-05-22	90.50
2311800190100610000000	KELLER ELEMENTARY	Safeway #0803	2024-05-19	116.87
2311800190100610000000	KELLER ELEMENTARY	Dions Co1	2024-05-17	70.00
2311800190100610000000	KELLER ELEMENTARY	Dions Co1	2024-05-12	105.00
2311800190100610000000	KELLER ELEMENTARY	Amazon.Com*i42o18qp3	2024-05-08	34.84
2311800190100610000000	KELLER ELEMENTARY	Wal-Mart #5123	2024-05-08	54.20
2311800190280610000000	KELLER ELEMENTARY	Amzn Mktp Us	2024-05-09	13.90
2311800190411740000000	KELLER ELEMENTARY	King Pin Lanes - Co	2024-05-05	72.00
2311800190760610000000	KELLER ELEMENTARY	Scholastic, Inc.	2024-05-02	1,064.53
2311900190630580000000	KING ELEMENTARY	Skate City Austin Bluffs	2024-05-15	750.00
2312200190100610000000	MARTINEZ ELEMENTARY	Wm Supercenter #5123	2024-05-22	33.94
2312200190180610000000	MARTINEZ ELEMENTARY	Lifetouch Nss Mobile	2024-05-09	685.07
2312200190210581000000	MARTINEZ ELEMENTARY	Cave Of The Winds Ors	2024-05-14	1,495.00
2312300190100610000000	MADISON ELEMENTARY	Sq *big Horn Promotions,	2024-05-24	63.00
2312300190100610000000	MADISON ELEMENTARY	Amzn Mktp Us	2024-05-16	51.76
2312300190100610000000	MADISON ELEMENTARY	Safeway #1499	2024-05-12	41.94
2312300190100610000000	MADISON ELEMENTARY	Amazon.Com*pv17594x3	2024-05-08	22.97
2312300190100610000000	MADISON ELEMENTARY	Amzn Mktp Us	2024-05-06	102.92
2312300190100610000000	MADISON ELEMENTARY	Amzn Mktp Us	2024-05-06	92.93
2312300190100610000000	MADISON ELEMENTARY	Amzn Mktp Us	2024-05-05	155.89
2312300190100610000000	MADISON ELEMENTARY	Jones School Supply Co.,	2024-05-05	183.36
2312300190210610000000	MADISON ELEMENTARY	Pinheadz Bowling Center	2024-05-23	315.00
2312300190230610000000	MADISON ELEMENTARY	Amazon.Com	2024-05-27	(11.37)
2312300190230610000000	MADISON ELEMENTARY	Amazon.Com*ao1yf8of3	2024-05-19	11.37
2312300190230610000000	MADISON ELEMENTARY	Sasquatch * Sasquatch	2024-05-07	94.99
2312300190690610000000	MADISON ELEMENTARY	Louies Pizza	2024-05-10	49.05
2312300190690610000000	MADISON ELEMENTARY	J.W. Pepper	2024-05-05	57.60
2312300190790610000000	MADISON ELEMENTARY	Amzn Mktp Us	2024-05-05	27.98
2312300197000610000000	MADISON ELEMENTARY	Graner School Of Music	2024-05-26	48.00

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2312400195310610000000	MIDLAND ELEMENTARY	Amzn Mktp Us	2024-05-05	39.99
2312400195310610000000	MIDLAND ELEMENTARY	Amazon.Com*ga7c54rz3	2024-05-01	6.16
2312400195470610000000	MIDLAND ELEMENTARY	The Home Depot #1518	2024-05-31	(4.08)
2312400195470610000000	MIDLAND ELEMENTARY	The Home Depot #1518	2024-05-19	(37.94)
2312400195470610000000	MIDLAND ELEMENTARY	The Home Depot #1518	2024-05-09	39.84
2312400195470610000000	MIDLAND ELEMENTARY	Ricks Garden Center	2024-05-08	43.94
2312400195470610000000	MIDLAND ELEMENTARY	The Home Depot #1518	2024-05-01	331.96
2312500195250610000000	MONROE ELEMENTARY	Scholastic, Inc.	2024-05-29	1,876.72
2312600190150610000000	QUEEN PALMER ELEMENTARY	Wal-Mart #3176	2024-05-21	35.54
2312600190150610000000	QUEEN PALMER ELEMENTARY	Wm Supercenter #3176	2024-05-19	71.76
2312600190150610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2024-05-17	35.64
2312600190210610000000	QUEEN PALMER ELEMENTARY	Cavesim	2024-05-05	2,369.00
2312600190420610000000	QUEEN PALMER ELEMENTARY	Little Caesars 3356-5002	2024-05-19	44.94
2312600190620610000000	QUEEN PALMER ELEMENTARY	Usps Po 0718070609	2024-05-19	145.40
2312600190620610000000	QUEEN PALMER ELEMENTARY	Wal-Mart #1200	2024-05-03	149.49
2312600190620610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2024-05-03	33.98
2312600190620610000000	QUEEN PALMER ELEMENTARY	Amzn Mktp Us	2024-05-03	39.10
2312700190100610000000	PENROSE ELEMENTARY	Target 00015016	2024-05-22	5.98
2312700190100610000000	PENROSE ELEMENTARY	Bsn Sports Llc	2024-05-17	1.63
2312700190650610000000	PENROSE ELEMENTARY	Sams Club #6219	2024-05-21	81.96
2312700190650610000000	PENROSE ELEMENTARY	Dollar Tree	2024-05-10	23.75
2312700191150610000000	PENROSE ELEMENTARY	Amazon Mar* 113-466767	2024-05-17	85.82
2312900190100610000000	ROGERS ELEMENTARY	Wal-Mart #3176	2024-05-21	23.84
2312900190100610000000	ROGERS ELEMENTARY	Louies Pizza	2024-05-19	115.88
2312900190100610000000	ROGERS ELEMENTARY	Mylocker.Com	2024-05-14	(815.87)
2312900190100610000000	ROGERS ELEMENTARY	Safeway #1466	2024-05-05	7.99
2312900190100610000000	ROGERS ELEMENTARY	Dollartree	2024-05-05	21.50
2312900190100610000000	ROGERS ELEMENTARY	Walmart.Com	2024-05-03	163.87
2312900190100610000000	ROGERS ELEMENTARY	Walmart.Com	2024-05-03	18.12
2312900190100610000000	ROGERS ELEMENTARY	Walmart.Com	2024-05-03	3.98
2312900190100610000000	ROGERS ELEMENTARY	Walmart.Com	2024-05-03	36.28
2312900190440610000000	ROGERS ELEMENTARY	Walmart.Com 8009256278	2024-05-08	85.92
2313100190100610000000	RUDY ELEMENTARY	Amzn Mktp Us	2024-05-23	79.99
2313100190100610000000	RUDY ELEMENTARY	Amzn Mktp Us	2024-05-22	28.90
2313100190100610000000	RUDY ELEMENTARY	King Soopers #0098	2024-05-21	49.96
2313100190100610000000	RUDY ELEMENTARY	Amazon.Com*2o8xq9co3	2024-05-19	25.80
2313100190100610000000	RUDY ELEMENTARY	Safeway #1499	2024-05-19	6.99

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2313100190100610000000	RUDY ELEMENTARY	Jimmy Johns - 969 - Mo	2024-05-17	173.10
2313100190100610000000	RUDY ELEMENTARY	Amzn Mktp Us	2024-05-05	39.98
2313100190100610000000	RUDY ELEMENTARY	Tst* Nothing Bundt Cakes	2024-05-03	11.50
2313100190100610000000	RUDY ELEMENTARY	King Soopers #0098	2024-05-02	49.98
2313100190180610000000	RUDY ELEMENTARY	Inter-State Studio & Publ	2024-05-30	733.20
2313100190180610000000	RUDY ELEMENTARY	Inter-State Studio & Publ	2024-05-30	97.16
2313100190580643000000	RUDY ELEMENTARY	Follett Content Solutions	2024-05-03	111.97
23131001906905810000000	RUDY ELEMENTARY	Colorado Springs Children	2024-05-29	375.00
23132001902105810000000	STEELE ELEMENTARY	The Drive-In Tasty Freez	2024-05-15	270.62
23132001902105810000000	STEELE ELEMENTARY	Cave Of The Winds Ors	2024-05-14	386.00
2313200190450610000000	STEELE ELEMENTARY	Amazon.Com*4q8291u23	2024-05-02	14.87
2313200190450610000000	STEELE ELEMENTARY	Amzn Mktp Us	2024-05-02	36.96
2313200190470610000000	STEELE ELEMENTARY	Scholastic Book Fairs R4	2024-05-12	46.96
2313200190630610000000	STEELE ELEMENTARY	Amzn Mktp Us	2024-05-13	81.60
2313200190670610000000	STEELE ELEMENTARY	Scholastic, Inc.	2024-05-22	1,910.77
2313200190670610000000	STEELE ELEMENTARY	Amzn Mktp Us	2024-05-21	13.72
2313200190670610000000	STEELE ELEMENTARY	Switcher, Inc.	2024-05-12	299.00
2313200191010610000000	STEELE ELEMENTARY	Amzn Mktp Us	2024-05-03	80.44
2313200191010610000000	STEELE ELEMENTARY	Amzn Mktp Us	2024-05-02	61.60
2313300190100610000000	STRATTON ELEMENTARY	Louies Pizza	2024-05-16	35.57
2313300190100610000000	STRATTON ELEMENTARY	Louies Pizza	2024-05-15	30.48
2313300190100610000000	STRATTON ELEMENTARY	La Casita Mexi Grill #2	2024-05-12	365.97
2313300190100610000000	STRATTON ELEMENTARY	Safeway #0812	2024-05-12	26.98
2313300190100610000000	STRATTON ELEMENTARY	Safeway #0812	2024-05-05	37.45
2313300190100610000000	STRATTON ELEMENTARY	Safeway #0812	2024-05-05	58.97
2313300190100610000000	STRATTON ELEMENTARY	Wal-Mart #3176	2024-05-03	27.72
2313300190100610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2024-05-03	37.49
2313300190100610000000	STRATTON ELEMENTARY	Circle Ace Hardware	2024-05-02	25.74
23133001901705810000000	STRATTON ELEMENTARY	Skate City Academy	2024-05-19	566.50
23133001901705810000000	STRATTON ELEMENTARY	Dions Corporate Office 99	2024-05-10	176.00
23133001902105810000000	STRATTON ELEMENTARY	Cheyenne Mtn Zoo	2024-05-08	469.00
2313300190230610000000	STRATTON ELEMENTARY	Tst* Patty Jewett Bar & G	2024-05-24	500.00
2313300190260610000000	STRATTON ELEMENTARY	Louies Pizza	2024-05-10	67.92
2313300190260610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2024-05-03	88.32
23133001903305810000000	STRATTON ELEMENTARY	Ymca Of The Pike Peak Re	2024-05-19	297.98
2313300190330610000000	STRATTON ELEMENTARY	King Soopers #0098	2024-05-20	154.90
2313300190330610000000	STRATTON ELEMENTARY	Panera Bread #202443 O	2024-05-17	31.90

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2313300190330610000000	STRATTON ELEMENTARY	Wm Supercenter #3176	2024-05-16	17.73
2313300190350610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2024-05-16	46.32
2313300190611750000000	STRATTON ELEMENTARY	Scholastic, Inc.	2024-05-15	1,177.03
2313300190690610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2024-05-12	259.99
2313300190720610000000	STRATTON ELEMENTARY	Louies Pizza	2024-05-22	60.27
2313300190740610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2024-05-14	20.98
2313300190740610000000	STRATTON ELEMENTARY	Bon Ace Hardware	2024-05-05	40.68
2313300190760610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2024-05-01	79.99
2313300190760610000000	STRATTON ELEMENTARY	Amzn Mktp Us	2024-05-01	(79.99)
2313500190100610000000	TWAIN ELEMENTARY	Amzn Mktp Us	2024-05-10	20.50
2313500190160580000000	TWAIN ELEMENTARY	Act*colospqspark&r	2024-05-03	390.00
2313500190180610000000	TWAIN ELEMENTARY	Lifetouch Nss Mobile	2024-05-10	887.28
2313500197000610000000	TWAIN ELEMENTARY	Meeker Music	2024-05-19	9.00
2313800190150610000000	WILSON ELEMENTARY	Me-Colorado Springs-Micr	2024-05-01	129.90
2313800190260610000000	WILSON ELEMENTARY	Louies Pizza	2024-05-15	102.91
2313800190410610000000	WILSON ELEMENTARY	Samsclub.Com	2024-05-03	33.96
2313800190600610000000	WILSON ELEMENTARY	Wal-Mart #3582	2024-05-22	15.40
2313800190670610000000	WILSON ELEMENTARY	Scholastic, Inc.	2024-05-16	2,121.66
2313800190770610000000	WILSON ELEMENTARY	Customink Llc	2024-05-26	1,087.74
2313800190770610000000	WILSON ELEMENTARY	Amzn Mktp Us	2024-05-02	177.51
23139001901205810000000	TRAIL BLAZER ELEMENTARY	Josh & Johns Ice Cream-Mo	2024-05-22	287.52
23139001901205810000000	TRAIL BLAZER ELEMENTARY	Sq *catamount Institute	2024-05-15	215.00
23139001901205810000000	TRAIL BLAZER ELEMENTARY	Sq *catamount Institute	2024-05-15	225.00
2313900190120580000000	TRAIL BLAZER ELEMENTARY	Ymca Of The Pike Peak Re	2024-05-10	221.88
23139001901205810000000	TRAIL BLAZER ELEMENTARY	Garden Of The Gods	2024-05-10	90.00
2313900190380580000000	TRAIL BLAZER ELEMENTARY	Ymca Of The Pike Peak Re	2024-05-10	4,556.00
2313900197000610000000	TRAIL BLAZER ELEMENTARY	Graner School Of Music	2024-05-09	256.50
2314000190100610000000	SCOTT ELEMENTARY	Homedepot.Com	2024-05-03	63.18
2314000190100610000000	SCOTT ELEMENTARY	The Home Depot #1538	2024-05-03	16.82
2314000190100610000000	SCOTT ELEMENTARY	Homedepot.Com	2024-05-03	25.81
2314000190100610000000	SCOTT ELEMENTARY	The Home Depot #1538	2024-05-03	36.83
2314000190150610000000	SCOTT ELEMENTARY	Marcos Pizza - 6010	2024-05-19	80.35
2314000190150610000000	SCOTT ELEMENTARY	Amazon.Com*r188z1g31	2024-05-15	7.27
2314000190150610000000	SCOTT ELEMENTARY	Marcos Pizza - 6010	2024-05-12	65.44
2314000190150610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-08	32.82
2314000190210610000000	SCOTT ELEMENTARY	Skate City Austin Bluffs	2024-05-21	446.67
2314000190230610000000	SCOTT ELEMENTARY	Trader Joe S #305	2024-05-23	10.98

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2314000190230610000000	SCOTT ELEMENTARY	Sams Club #6219	2024-05-22	76.39
2314000190230610000000	SCOTT ELEMENTARY	Cracker Barrel #227 Color	2024-05-19	636.68
2314000190410430000000	SCOTT ELEMENTARY	Graner School Of Music	2024-05-26	70.00
2314000190410610000000	SCOTT ELEMENTARY	Graner School Of Music	2024-05-15	405.58
2314000190410610000000	SCOTT ELEMENTARY	Meeker Music	2024-05-05	332.40
2314000190410735000000	SCOTT ELEMENTARY	Meeker Music	2024-05-22	1,400.00
2314000190510610000000	SCOTT ELEMENTARY	Pioneer Sand Co Hq	2024-05-22	750.00
2314000190520610000000	SCOTT ELEMENTARY	Amazon.Com*ir4f77583	2024-05-29	59.76
2314000190520610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-27	236.58
2314000190520610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-24	13.15
2314000190520610000000	SCOTT ELEMENTARY	Amazon.Com*su7we00j3	2024-05-24	45.99
2314000190520610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-22	17.88
2314000190520610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-19	16.88
2314000190520610000000	SCOTT ELEMENTARY	Wm Supercenter #5123	2024-05-17	14.40
2314000190520610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-17	27.09
2314000190520610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-16	104.73
2314000190520610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-15	25.20
2314000190520610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-15	101.69
2314000190520610000000	SCOTT ELEMENTARY	Samsclub.Com	2024-05-12	30.56
2314000190520610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-07	37.96
2314000190520610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-06	44.88
2314000190520610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-05	82.99
2314000190520610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-03	29.98
2314000190520610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-03	19.44
2314000190520610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-03	67.96
2314000190520610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-02	47.94
2314000190620610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-05	437.54
2314000190640610000000	SCOTT ELEMENTARY	Skate City Austin Bluffs	2024-05-21	215.33
2314000190640610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-12	60.86
2314000190650610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-05	348.63
2314000190660610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-12	49.13
2314000190660610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-05	113.99
2314000190670610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-29	248.25
2314000190670610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-26	38.90
2314000190670610000000	SCOTT ELEMENTARY	Scholastic, Inc.	2024-05-22	2,139.01
2314000190670735000000	SCOTT ELEMENTARY	Amazon.Com*nj0a87023	2024-05-23	279.99
2314000190670735000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-23	179.75

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2314000190670735000000	SCOTT ELEMENTARY	Amazon.Com*s30fz3oq3	2024-05-22	37.99
2314000190750610000000	SCOTT ELEMENTARY	Louies Pizza	2024-05-05	56.24
2314000190840610000000	SCOTT ELEMENTARY	Amazon.Com*5k7u12tx3	2024-05-07	12.21
2314000190930610000000	SCOTT ELEMENTARY	Amzn Mktp Us	2024-05-29	53.90
2314000190930610000000	SCOTT ELEMENTARY	Sq *sweet Sues	2024-05-29	100.00
2314200190100610000000	MCAULIFFE ELEMENTARY	Scholastic, Inc.	2024-05-21	869.66
2314200190150610000000	MCAULIFFE ELEMENTARY	Amzn Mktp Us	2024-05-12	174.63
2314200190670610000000	MCAULIFFE ELEMENTARY	Louies Pizza	2024-05-23	140.78
2314200190670610000000	MCAULIFFE ELEMENTARY	Wm Supercenter #3582	2024-05-21	53.90
2314200190670610000000	MCAULIFFE ELEMENTARY	Louies Pizza	2024-05-16	66.43
2314200190670610000000	MCAULIFFE ELEMENTARY	Pizza Hut 004837	2024-05-09	164.85
2314200190670610000000	MCAULIFFE ELEMENTARY	Sams Club #6219	2024-05-02	802.20
2314300190180610000000	FREEDOM ELEMENTARY	Lifetouch Nss Mobile	2024-05-30	210.97
2314300190210581000000	FREEDOM ELEMENTARY	Phelan Gardens	2024-05-03	157.50
2314300190210581000000	FREEDOM ELEMENTARY	Western Museum Of Mi	2024-05-02	350.00
2314300190460610000000	CAREER/TECH ED	Chick-Fil-A #04495	2024-05-06	293.00
2314300190460610000000	CAREER/TECH ED	Wm Supercenter #5123	2024-05-05	248.85
2314800190260610000000	WEST ELEM	Louies Pizza	2024-05-15	86.24
2314800190260610000000	WEST ELEM	Sams Club #8272	2024-05-14	63.97
2314800190260610000000	WEST ELEM	Amazon.Com*wy0su7o63	2024-05-09	20.72
2314800190260610000000	WEST ELEM	Amzn Mktp Us	2024-05-02	123.36
2314800190660610000000	WEST ELEM	Amzn Mktp Us	2024-05-10	52.92
2314800190940610000000	WEST ELEM	King Soopers #0103	2024-05-17	37.34
2314800190940610000000	WEST ELEM	Amazon Mar* 111-065541	2024-05-08	20.72
2314800190940610000000	WEST ELEM	King Soopers #0006	2024-05-05	21.85
2324200190100610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2024-05-15	26.29
2324200190220610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2024-05-09	111.33
2324200190230610000000	HOLMES MIDDLE SCHOOL	Trinity Brewing Company	2024-05-20	121.80
2324200190230610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2024-05-13	49.85
2324200190230610000000	HOLMES MIDDLE SCHOOL	Amzn Mktp Us	2024-05-10	29.69
2324200190310581000000	HOLMES MIDDLE SCHOOL	In *colorado Future Busin	2024-05-07	52.00
2324200190310582000000	HOLMES MIDDLE SCHOOL	Www.Fbla.Org	2024-05-02	125.00
2324200190310610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2024-05-05	(19.98)
2324200190310610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2024-05-03	39.96
2324200191070610000000	HOLMES MIDDLE SCHOOL	King Soopers #0077	2024-05-24	(0.23)
2324200191070610000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #1896	2024-05-07	170.98
2324200191070610000000	HOLMES MIDDLE SCHOOL	Us Air Force Acdmy Comm	2024-05-06	94.33

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2324200191070610000000	HOLMES MIDDLE SCHOOL	King Soopers #0077	2024-05-02	25.64
2324200192610581000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2024-05-19	17.97
2324200192740581000000	HOLMES MIDDLE SCHOOL	Skate City Academy	2024-05-01	300.00
2324200192740581000000	HOLMES MIDDLE SCHOOL	Skate City Academy	2024-05-01	976.00
2324200192830581000000	HOLMES MIDDLE SCHOOL	Skate City Academy	2024-05-01	872.00
2324200192830581000000	HOLMES MIDDLE SCHOOL	Skate City Academy	2024-05-01	300.00
2324200197000430000000	HOLMES MIDDLE SCHOOL	Fountain Violin Shop	2024-05-19	304.00
2324400190100610000000	MANN MIDDLE SCHOOL	Springs Mountain Water	2024-05-17	5.49
2324400190100610000000	MANN MIDDLE SCHOOL	Springs Mountain Water	2024-05-05	57.43
2324400190140610000000	MANN MIDDLE SCHOOL	Dollar Tree	2024-05-19	47.50
2324400190180610000000	MANN MIDDLE SCHOOL	Louies Pizza	2024-05-19	62.92
2324400190280610000000	MANN MIDDLE SCHOOL	Wm Supercenter #5123	2024-05-19	49.08
2324400190280610000000	MANN MIDDLE SCHOOL	Tst* Joeys Ny Pizza - Te	2024-05-16	97.68
2324400190280610000000	MANN MIDDLE SCHOOL	Samsclub #6219	2024-05-12	27.96
2324400190280610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-08	7.89
2324400190280610000000	MANN MIDDLE SCHOOL	Bon Ace Hardware	2024-05-07	27.96
2324400190280610000000	MANN MIDDLE SCHOOL	All American Sports	2024-05-06	44.99
2324400190280610000000	MANN MIDDLE SCHOOL	Bsn Sports Llc	2024-05-03	224.93
2324400190280610000000	MANN MIDDLE SCHOOL	Dominos 6252	2024-05-01	229.06
2324400190420610000000	MANN MIDDLE SCHOOL	Safeway #0812	2024-05-15	44.46
2324400190710610000000	MANN MIDDLE SCHOOL	Tst* Joeys Ny Pizza - Te	2024-05-17	84.94
2324400191050610000000	MANN MIDDLE SCHOOL	Costco Whse #1030	2024-05-12	45.98
2324400191050610000000	MANN MIDDLE SCHOOL	Safeway #0812	2024-05-12	26.98
2324400191050610000000	MANN MIDDLE SCHOOL	Tst* Joeys Ny Pizza - Te	2024-05-12	324.75
2324500190180610000000	NORTH MIDDLE SCHOOL	Louies Pizza	2024-05-24	93.06
2324500190230610000000	NORTH MIDDLE SCHOOL	Wm Supercenter #3176	2024-05-15	49.15
2324500190230610000000	NORTH MIDDLE SCHOOL	Wm Supercenter #3176	2024-05-02	25.96
2324500190280610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-06	12.49
2324500190280610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-05	15.78
2324500190280610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-05	13.89
2324500190400610000000	NORTH MIDDLE SCHOOL	Nassp Product & Service	2024-05-17	385.00
2324500190410610000000	NORTH MIDDLE SCHOOL	Target 00001545	2024-05-07	27.92
2324500190430610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-15	26.98
2324500190430610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-08	268.95
2324500190480610000000	NORTH MIDDLE SCHOOL	Skate City Academy	2024-05-16	839.45
2324500190480610000000	NORTH MIDDLE SCHOOL	Louies Pizza	2024-05-12	43.68
2324500190490610000000	NORTH MIDDLE SCHOOL	Louies Pizza	2024-05-09	399.92

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
2324500190570610000000	NORTH MIDDLE SCHOOL	Louies Pizza	2024-05-19	171.02
2324500190680610000000	NORTH MIDDLE SCHOOL	In *colorado High School	2024-05-09	10.00
2324500190680610000000	NORTH MIDDLE SCHOOL	Tst* Pizza Madness	2024-05-03	800.00
2324500190680610000000	NORTH MIDDLE SCHOOL	Graner School Of Music	2024-05-02	53.98
2324500190710610000000	NORTH MIDDLE SCHOOL	Graner School Of Music	2024-05-22	263.50
2324500190710610000000	NORTH MIDDLE SCHOOL	Tst* Pizza Madness	2024-05-03	800.00
2324500190710610000000	NORTH MIDDLE SCHOOL	Graner School Of Music	2024-05-02	15.40
2324500190750610000000	NORTH MIDDLE SCHOOL	Blicks Sporting Goods	2024-05-24	62.40
2324500190930610000000	NORTH MIDDLE SCHOOL	Wm Supercenter #3176	2024-05-02	21.38
2324500191050610000000	NORTH MIDDLE SCHOOL	Louies Pizza	2024-05-19	89.70
2324500191050610000000	NORTH MIDDLE SCHOOL	Louies Pizza	2024-05-16	118.48
2324500191050610000000	NORTH MIDDLE SCHOOL	Wm Supercenter #3176	2024-05-15	112.10
2324500191050610000000	NORTH MIDDLE SCHOOL	Amazon.Com*gc1m75wr3	2024-05-15	54.42
2324500191050610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-14	(16.79)
2324500191050610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-13	125.90
2324500191050610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-13	117.92
2324500191050610000000	NORTH MIDDLE SCHOOL	Louies Pizza	2024-05-12	112.01
2324500191050610000000	NORTH MIDDLE SCHOOL	Louies Pizza	2024-05-10	43.28
2324500191050610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-09	28.58
2324500191050610000000	NORTH MIDDLE SCHOOL	Educational Theatre Asso	2024-05-05	114.00
2324500191050610000000	NORTH MIDDLE SCHOOL	Louies Pizza	2024-05-05	84.70
2324500191050610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-01	152.74
2324600190180610000000	RUSSELL MIDDLE SCHOOL	King Soopers #0076	2024-05-23	99.89
2324600190180610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-05	34.98
2324600190200610000000	RUSSELL MIDDLE SCHOOL	Sq *lifes A Snap Photo B	2024-05-01	99.00
2324600190280610000000	RUSSELL MIDDLE SCHOOL	Louies Pizza	2024-05-24	110.78
2324600190280610000000	RUSSELL MIDDLE SCHOOL	The Copy Store	2024-05-07	158.40
2324600190320610000000	RUSSELL MIDDLE SCHOOL	Louies Pizza	2024-05-08	67.33
2324600190400610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-05	55.99
2324600190400610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-01	8.89
2324600190680430000000	RUSSELL MIDDLE SCHOOL	Graner School Of Music	2024-05-10	160.00
2324600190680430000000	RUSSELL MIDDLE SCHOOL	Graner School Of Music	2024-05-10	370.00
2324600190680610000000	RUSSELL MIDDLE SCHOOL	Graner School Of Music	2024-05-26	19.80
2324600190680610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*r15ef8ww3	2024-05-22	89.54
2324600190680610000000	RUSSELL MIDDLE SCHOOL	Graner School Of Music	2024-05-10	16.98
2324600190710610000000	RUSSELL MIDDLE SCHOOL	Bsn Sports Llc	2024-05-02	1,584.60
2324600190720610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-07	17.44

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
2324600191050610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-21	29.76
2324600191050610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*hm7xa2bk3	2024-05-21	34.57
2324600191050610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-19	(29.76)
2324600191050610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-17	7.99
2324600191050610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-16	52.08
2324600191050610000000	RUSSELL MIDDLE SCHOOL	Wal-Mart #3175 Se2	2024-05-12	(34.22)
2324600191050610000000	RUSSELL MIDDLE SCHOOL	Wm Supercenter #3175	2024-05-12	31.63
2324600191050610000000	RUSSELL MIDDLE SCHOOL	Louies Pizza	2024-05-12	130.76
2324600191050610000000	RUSSELL MIDDLE SCHOOL	Wm Supercenter #3175	2024-05-12	34.22
2324600191050610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-10	12.99
2324600191130610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-16	34.96
2324600192710610000000	RUSSELL MIDDLE SCHOOL	Walmart.Com	2024-05-23	51.11
2324600192710610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-17	19.56
2324600192710610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*zm8t51kx3	2024-05-07	32.94
23246001928105810000000	RUSSELL MIDDLE SCHOOL	Me-Colorado Springs-Micr	2024-05-26	1,806.70
23247001901405810000000	SABIN MIDDLE SCHOOL	Fun Me Events	2024-05-09	584.53
2324700190140610000000	SABIN MIDDLE SCHOOL	Elitch Gardens	2024-05-20	18.90
2324700190140610000000	SABIN MIDDLE SCHOOL	Samsclub.Com	2024-05-19	62.69
2324700190140610000000	SABIN MIDDLE SCHOOL	Dollar Tree	2024-05-19	48.75
2324700190140610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-13	22.68
2324700190150610000000	SABIN MIDDLE SCHOOL	Hobby-Lobby #0019	2024-05-27	(72.76)
2324700190150610000000	SABIN MIDDLE SCHOOL	Hobby-Lobby #0019	2024-05-26	67.25
2324700190150610000000	SABIN MIDDLE SCHOOL	Hobby-Lobby #0019	2024-05-13	72.85
2324700190150610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-02	30.05
2324700190150610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-01	16.99
2324700190280610000000	SABIN MIDDLE SCHOOL	Louies Pizza	2024-05-05	31.82
2324700190280610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-02	12.90
2324700190310610000000	SABIN MIDDLE SCHOOL	Louies Pizza	2024-05-26	39.48
2324700190310610000000	SABIN MIDDLE SCHOOL	Skate City Austin Bluffs	2024-05-24	630.00
2324700190360610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-13	28.49
2324700190360610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-02	28.49
2324700190360610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-01	61.82
23247001903705810000000	SABIN MIDDLE SCHOOL	Blue Mountain Ranch Youth	2024-05-23	9,000.00
23247001906805810000000	SABIN MIDDLE SCHOOL	Blue Mountain Ranch Youth	2024-05-23	2,570.00
2324700190680610000000	SABIN MIDDLE SCHOOL	Louies Pizza	2024-05-19	81.17
2324700190680610000000	SABIN MIDDLE SCHOOL	Louies Pizza	2024-05-16	61.43
2324700190680610000000	SABIN MIDDLE SCHOOL	Costco Whse #1014	2024-05-10	33.88

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acct_string	comp_unit	supp_name	post_dt	line_amt
2324700190690581000000	SABIN MIDDLE SCHOOL	Fun Me Events	2024-05-09	4,000.00
2324700190690610000000	SABIN MIDDLE SCHOOL	In *scool Services, Inc.	2024-05-02	3,996.40
2324700190710610000000	SABIN MIDDLE SCHOOL	Sp Southwest Emblem	2024-05-02	46.00
2324700190770610000000	SABIN MIDDLE SCHOOL	Sq *vina Daisy Llc	2024-05-08	480.00
2324700190780610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-02	9.89
2324700190780610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-02	71.37
2324700195050610000000	SABIN MIDDLE SCHOOL	Sp Robolink	2024-05-12	1,603.96
2324900190280610000000	JENKINS MIDDLE SCHOOL	Louies Pizza	2024-05-19	139.56
2324900190280610000000	JENKINS MIDDLE SCHOOL	Blue Ribbon Trophies	2024-05-19	26.52
2324900190280610000000	JENKINS MIDDLE SCHOOL	Signarama Colorado Spring	2024-05-15	150.00
2324900190730582000000	JENKINS MIDDLE SCHOOL	In *colorado Future Busin	2024-05-12	300.00
2324900190730610000000	JENKINS MIDDLE SCHOOL	Samsclub.Com	2024-05-26	122.88
2324900190730610000000	JENKINS MIDDLE SCHOOL	Amazon Ret* Megan Scol	2024-05-09	24.83
2324900190730610000000	JENKINS MIDDLE SCHOOL	In *I3 Screenprinting & E	2024-05-08	142.29
2324900190730610000000	JENKINS MIDDLE SCHOOL	In *I3 Screenprinting & E	2024-05-01	120.00
2324900190740610000000	JENKINS MIDDLE SCHOOL	In *I3 Screenprinting & E	2024-05-08	155.71
2324900190760582000000	JENKINS MIDDLE SCHOOL	In *colorado Future Busin	2024-05-12	500.00
2324900190760582000000	JENKINS MIDDLE SCHOOL	Wonderworks Orlando	2024-05-09	766.64
2324900190760582000000	JENKINS MIDDLE SCHOOL	Wonderworks Orlando	2024-05-09	207.64
2324900190760582000000	JENKINS MIDDLE SCHOOL	Www.Fbla.Org	2024-05-08	600.00
2324900190770610000000	JENKINS MIDDLE SCHOOL	Bsn Sports Llc	2024-05-08	3,463.99
2324900190790610000000	JENKINS MIDDLE SCHOOL	All American Sports	2024-05-20	92.00
2325000190100610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2024-05-24	16.99
2325000190100610000000	GALILEO SCH OF MATH & SCI	Sq *kona Ice Pikes Peak	2024-05-22	95.00
2325000190100610000000	GALILEO SCH OF MATH & SCI	Sq *kona Ice Pikes Peak	2024-05-22	5.00
2325000190100610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2024-05-10	21.90
2325000190100610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2024-05-09	32.98
2325000190280610000000	GALILEO SCH OF MATH & SCI	Pals Chess Academy Llc	2024-05-19	26.05
2325000190280610000000	GALILEO SCH OF MATH & SCI	Pals Chess Academy Llc	2024-05-19	26.05
2325000190280610000000	GALILEO SCH OF MATH & SCI	Pals Chess Academy Llc	2024-05-19	26.05
2325000190280610000000	GALILEO SCH OF MATH & SCI	Pals Chess Academy Llc	2024-05-19	26.05
2325000190280610000000	GALILEO SCH OF MATH & SCI	Pals Chess Academy Llc	2024-05-19	26.05
2325000190280610000000	GALILEO SCH OF MATH & SCI	Pals Chess Academy Llc	2024-05-19	26.05
2325000190280610000000	GALILEO SCH OF MATH & SCI	Pals Chess Academy Llc	2024-05-19	26.05
2325000190280610000000	GALILEO SCH OF MATH & SCI	Wm Supercenter #3176	2024-05-16	9.48
2325000190280610000000	GALILEO SCH OF MATH & SCI	Wm Supercenter #3176	2024-05-16	10.98
2325000190290610000000	GALILEO SCH OF MATH & SCI	Louies Pizza	2024-05-22	163.20

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acct_string	comp_unit	supp_name	post_dt	line_amt
2325000190290610000000	GALILEO SCH OF MATH & SCI	Louies Pizza	2024-05-17	113.48
2325000190300610000000	GALILEO SCH OF MATH & SCI	Louies Pizza	2024-05-02	140.40
2325000190300610000000	GALILEO SCH OF MATH & SCI	Wal-Mart #3176	2024-05-01	23.94
2325000190450610000000	GALILEO SCH OF MATH & SCI	Louies Pizza	2024-05-16	(9.95)
2325000190450610000000	GALILEO SCH OF MATH & SCI	Louies Pizza	2024-05-12	229.63
2325000190940610000000	GALILEO SCH OF MATH & SCI	Dollar Tree	2024-05-24	8.75
2325000190940610000000	GALILEO SCH OF MATH & SCI	Sams Club #6219	2024-05-24	32.34
2325000190940610000000	GALILEO SCH OF MATH & SCI	Amzn Mktp Us	2024-05-02	106.35
2325100190100610000000	SWIGERT AEROSPACE ACAD	Amzn Mktp Us	2024-05-09	57.44
2325100190100610000000	SWIGERT AEROSPACE ACAD	Sams Club#6219	2024-05-03	113.71
2325100190100610000000	SWIGERT AEROSPACE ACAD	Sams Club#8272	2024-05-03	536.16
2325100190180610000000	SWIGERT AEROSPACE ACAD	In *scool Services, Inc.	2024-05-17	6,615.69
2325100190290610000000	SWIGERT AEROSPACE ACAD	Dominos 6252	2024-05-06	(6.14)
2325100190290610000000	SWIGERT AEROSPACE ACAD	Dominos 6252	2024-05-05	93.52
2325100190500610000000	SWIGERT AEROSPACE ACAD	Scholastic, Inc.	2024-05-21	840.24
2325100190500610000000	SWIGERT AEROSPACE ACAD	Jimmy Johns - 968	2024-05-09	95.88
2335000190120610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2024-05-02	34.00
2335000190170582000000	CORONADO HIGH SCHOOL	Lyft Ride Wed 5pm	2024-05-30	42.05
2335000190170582000000	CORONADO HIGH SCHOOL	Lyft Ride Wed 4am	2024-05-30	22.91
2335000190170582000000	CORONADO HIGH SCHOOL	Cork & Pig Irving	2024-05-30	41.04
2335000190170582000000	CORONADO HIGH SCHOOL	Lyft Ride Tue 5pm	2024-05-29	19.58
2335000193100500000000	CORONADO HIGH SCHOOL	In *western Awards And Re	2024-05-14	178.20
2335000193100610000000	CORONADO HIGH SCHOOL	Hacienda Colorado Springs	2024-05-13	1,170.75
2335000193100610000000	CORONADO HIGH SCHOOL	King Soopers 147	2024-05-12	190.21
2335000193120610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2024-05-21	6.99
2335000193120610000000	CORONADO HIGH SCHOOL	Championship Productions,	2024-05-20	39.99
2335000193120610000000	CORONADO HIGH SCHOOL	Colorado Live Events Llc	2024-05-15	315.00
2335000193120610000000	CORONADO HIGH SCHOOL	Py *gold Crown Foundation	2024-05-14	700.00
2335000193120610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2024-05-12	148.98
2335000193120610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2024-05-05	50.77
2335000193120610000000	CORONADO HIGH SCHOOL	Championship Productions,	2024-05-02	125.00
2335000193170610000000	CORONADO HIGH SCHOOL	Harco Athletic Reconditio	2024-05-28	2,914.00
2335000193170610000000	CORONADO HIGH SCHOOL	Harco Athletic Reconditio	2024-05-26	4,848.00
2335000193180610000000	CORONADO HIGH SCHOOL	Teamsnap Inc.	2024-05-23	149.99
2335000193300581000000	CORONADO HIGH SCHOOL	Thornton Staybridge Suit	2024-05-13	121.00
2335000193300581000000	CORONADO HIGH SCHOOL	Thornton Staybridge Suit	2024-05-13	418.00
2335000193360500000000	CORONADO HIGH SCHOOL	Us Awards	2024-05-03	106.10

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acct_string	comp_unit	supp_name	post_dt	line_amt
2335000193560610000000	CORONADO HIGH SCHOOL	Bravo Screen Printing,	2024-05-21	299.34
2335000193570500000000	CORONADO HIGH SCHOOL	Thrifty Thrones	2024-05-24	195.00
2335000193570500000000	CORONADO HIGH SCHOOL	Act*colospgpspark&r	2024-05-16	700.00
2335000193570610000000	CORONADO HIGH SCHOOL	All American Sports	2024-05-27	602.00
2335000193700610000000	CORONADO HIGH SCHOOL	Round Table Pizza/Frd Adj	2024-05-01	(87.52)
2335000194030610000000	CORONADO HIGH SCHOOL	Tst* Train Wreck Co Sprin	2024-05-31	261.15
2335000194030610000000	CORONADO HIGH SCHOOL	In *colorado High School	2024-05-24	283.36
2335000194030610000000	CORONADO HIGH SCHOOL	Peak Disposal & Recycling	2024-05-22	39.00
2335000194030610000000	CORONADO HIGH SCHOOL	Fillmore Inn	2024-05-17	261.08
2335000194030610000000	CORONADO HIGH SCHOOL	Garden Of The Gods Resort	2024-05-12	1,310.00
2335000194030610000000	CORONADO HIGH SCHOOL	Stapls7632146617000001	2024-05-12	107.64
2335000194030610000000	CORONADO HIGH SCHOOL	Odp Bus Sol Llc # 101080	2024-05-10	79.44
2335000194030610000000	CORONADO HIGH SCHOOL	Us Awards	2024-05-09	165.37
2335000194030610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2024-05-07	401.34
2335000194030610000000	CORONADO HIGH SCHOOL	Party City 642	2024-05-03	21.30
2335000194030610000000	CORONADO HIGH SCHOOL	Party City 642	2024-05-02	19.80
2335000194030610000000	CORONADO HIGH SCHOOL	Wal-Mart #1896	2024-05-02	39.16
2335000194030610000000	CORONADO HIGH SCHOOL	Sams Club #6219	2024-05-01	72.90
2335000194320610000000	CORONADO HIGH SCHOOL	Conoco - Sei 22706	2024-05-12	30.00
2335000194330610000000	CORONADO HIGH SCHOOL	Garden Of The Gods Resort	2024-05-12	2,795.00
2335000194340610000000	CORONADO HIGH SCHOOL	Garden Of The Gods Resort	2024-05-12	1,400.00
2335000194350500000000	CORONADO HIGH SCHOOL	Tayco Screen Printing And	2024-05-26	360.00
2335000194350581000000	CORONADO HIGH SCHOOL	Holiday Inn Express Suit	2024-05-20	205.00
2335000194350581000000	CORONADO HIGH SCHOOL	Holiday Inn Express Suit	2024-05-20	567.00
2335000194350581000000	CORONADO HIGH SCHOOL	Lil Riccis Golden	2024-05-19	176.26
2335000194350581000000	CORONADO HIGH SCHOOL	Olive Garden 0021486	2024-05-17	242.97
2335000194350581000000	CORONADO HIGH SCHOOL	Costco Whse #1030	2024-05-15	134.49
2335000194350610000000	CORONADO HIGH SCHOOL	In *western Awards And Re	2024-05-24	156.00
2335000195040610000000	CORONADO HIGH SCHOOL	Fine Arts Center Cc	2024-05-30	127.00
2335000195040610000000	CORONADO HIGH SCHOOL	Fine Arts Center Cc	2024-05-30	127.00
2335000195040610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-01	32.79
2335000195040870000000	CORONADO HIGH SCHOOL	University Of Colorado	2024-05-05	250.00
2335000195070610000000	CORONADO HIGH SCHOOL	Colorado Bandmasters	2024-05-29	70.00
2335000195070610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-17	77.94
2335000195070610000000	CORONADO HIGH SCHOOL	Louies Pizza	2024-05-16	160.16
2335000195070610000000	CORONADO HIGH SCHOOL	Ccsjolesch Enterprise	2024-05-16	80.93
2335000195070610000000	CORONADO HIGH SCHOOL	In-N-Out Burgers-Cookout	2024-05-14	1,500.00

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
2335000195070610000000	CORONADO HIGH SCHOOL	Arial Lavanderia	2024-05-13	129.68
2335000195070610000000	CORONADO HIGH SCHOOL	Graner School Of Music	2024-05-12	199.66
2335000195070610000000	CORONADO HIGH SCHOOL	Costco Whse #1030	2024-05-12	42.95
2335000195070610000000	CORONADO HIGH SCHOOL	Graner School Of Music	2024-05-10	355.00
2335000195070610000000	CORONADO HIGH SCHOOL	Blue Ribbon Trophies	2024-05-09	190.55
2335000195070610000000	CORONADO HIGH SCHOOL	In-N-Out Burgers-Cookout	2024-05-01	500.00
2335000195180582000000	CAREER/TECH ED	Fccla	2024-05-03	220.00
2335000195180582000000	CAREER/TECH ED	Fccla	2024-05-02	55.00
2335000195180582000000	ODYSSEY/EARLY COLLEGES - RJWAC	In *colorado Fccla	2024-05-24	201.20
2335000195180582000000	ODYSSEY/EARLY COLLEGES - RJWAC	Fccla	2024-05-03	55.00
2335000195180582000000	ODYSSEY/EARLY COLLEGES - RJWAC	Fccla	2024-05-03	220.00
2335000195320500000000	CORONADO HIGH SCHOOL	American Red Cross	2024-05-21	76.00
2335000195320610000000	CORONADO HIGH SCHOOL	American Red Cross	2024-05-30	414.00
2335000195420610000000	CORONADO HIGH SCHOOL	Cheyenne Mtn Zoo	2024-05-09	(457.50)
2335000195430610000000	CORONADO HIGH SCHOOL	Amazon.Com*5u1up2bs3	2024-05-17	61.19
2335000195430610000000	CORONADO HIGH SCHOOL	Amazon.Com*n42wd25c3	2024-05-15	6.58
2335000195430610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2024-05-15	52.22
2335000195430610000000	CORONADO HIGH SCHOOL	Walgreens #3584	2024-05-07	24.80
2335000196010610000000	CORONADO HIGH SCHOOL	Lowes #02423	2024-05-23	55.60
2335000196010610000000	CORONADO HIGH SCHOOL	Lowes #02423	2024-05-15	118.88
2335000196010610000000	CORONADO HIGH SCHOOL	Lowes #02423	2024-05-12	441.40
2335000196010610000000	CORONADO HIGH SCHOOL	Lowes #02423	2024-05-08	47.98
2335000196010610000000	CORONADO HIGH SCHOOL	Lowes #02423	2024-05-08	184.18
2335000197000610000000	CORONADO HIGH SCHOOL	Kroger	2024-05-31	54.43
2335000197000610000000	CORONADO HIGH SCHOOL	King Soopers #5133	2024-05-12	74.18
2335000197000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-12	9.90
2335000197000610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-06	182.19
2335000197000610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2024-05-03	18.96
2335000197000610000000	CORONADO HIGH SCHOOL	King Soopers #5133	2024-05-02	74.75
2335000197360610000000	CORONADO HIGH SCHOOL	Sp The Honor Cord Co	2024-05-19	(223.25)
2335000197360610000000	CORONADO HIGH SCHOOL	Crown Awards Inc	2024-05-14	18.11
2335000197360610000000	CORONADO HIGH SCHOOL	Sp The Honor Cord Co	2024-05-09	103.25
2335000197360610000000	CORONADO HIGH SCHOOL	Crown Awards Inc	2024-05-02	173.87
2335000197410610000000	CORONADO HIGH SCHOOL	Louies Pizza	2024-05-19	104.00
2335000197590610000000	CORONADO HIGH SCHOOL	Qdoba 2184 Catering	2024-05-03	170.20
2335000197660610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-29	6.99
2335000197660610000000	CORONADO HIGH SCHOOL	Amazon.Com*926fi4kg3	2024-05-26	13.11

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2335000197660610000000	CORONADO HIGH SCHOOL	Amazon.Com*ib9yq1da3	2024-05-26	117.29
2335000197660610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-24	129.96
2335000197710610000000	CORONADO HIGH SCHOOL	Peak Bowl	2024-05-19	168.00
2335000197710610000000	CORONADO HIGH SCHOOL	Dave & Busters #173	2024-05-19	483.00
2335000197710610000000	CORONADO HIGH SCHOOL	Sams Club#6219	2024-05-17	248.92
2335000197810500000000	CORONADO HIGH SCHOOL	Sq *lifes A Snap Photo B	2024-05-07	595.25
2335000197810610000000	CORONADO HIGH SCHOOL	Wal-Mart #1434	2024-05-19	29.82
2335000197810610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-17	153.89
2335000197810610000000	CORONADO HIGH SCHOOL	Wm Supercenter #1896	2024-05-16	390.61
2335000197810610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2024-05-15	177.94
2335000197810610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2024-05-15	135.10
2335000197810610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-12	174.41
2335000197810610000000	CORONADO HIGH SCHOOL	Amazon Mar* 113-431913	2024-05-07	21.18
2335000197810610000000	CORONADO HIGH SCHOOL	King Soopers #0130	2024-05-05	67.41
2335000197810610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-02	23.39
2335000197810610000000	CORONADO HIGH SCHOOL	lhop #3574	2024-05-01	637.89
2335000197810610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-01	(34.99)
2335000197810610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-01	34.99
2335000197940610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-16	131.80
2335000197940610000000	CORONADO HIGH SCHOOL	Costco Whse #1030	2024-05-12	20.00
2335000198141790000000	PALMER HIGH SCHOOL	Co Dept Of Revenue	2024-05-22	44.34
2335000198190610000000	CORONADO HIGH SCHOOL	Costco Whse #1030	2024-05-07	24.99
2335000198600610000000	CORONADO HIGH SCHOOL	La Casita Mexi Grill #2	2024-05-09	764.56
2335000198600610000000	CORONADO HIGH SCHOOL	Costco Whse #1030	2024-05-07	107.89
2335000198600610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2024-05-02	10.44
2335100193020610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2024-05-31	3,328.32
2335100193020610000000	DOHERTY HIGH SCHOOL	Tst* Nothing Bundt Cakes	2024-05-09	320.00
2335100193020610000000	DOHERTY HIGH SCHOOL	Chick-Fil-A # 01550	2024-05-08	58.66
2335100193050581000000	DOHERTY HIGH SCHOOL	Beaver Run Resort	2024-05-02	150.54
2335100193050610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2024-05-31	339.97
2335100193050610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-19	32.98
2335100193100581000000	DOHERTY HIGH SCHOOL	Maverik# 5312	2024-05-14	56.68
2335100193100610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2024-05-21	248.00
2335100193100610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2024-05-21	2,135.12
2335100193100610000000	DOHERTY HIGH SCHOOL	7-Eleven 32646	2024-05-20	34.90
2335100193100610000000	DOHERTY HIGH SCHOOL	Autozone #0811	2024-05-10	51.60
2335100193100610000000	DOHERTY HIGH SCHOOL	Murphy Express 8984	2024-05-10	61.99

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2335100193100610000000	DOHERTY HIGH SCHOOL	Dome Hats Llc	2024-05-07	1,701.59
2335100193120581000000	DOHERTY HIGH SCHOOL	Msudenver Mbb Camp	2024-05-31	1,688.00
2335100193120581000000	DOHERTY HIGH SCHOOL	Sq *steve Smiley Basketba	2024-05-31	2,858.25
2335100193120581000000	DOHERTY HIGH SCHOOL	Msudenver Mbb Camp	2024-05-24	633.00
2335100193120581000000	DOHERTY HIGH SCHOOL	Colorado Live Events Llc	2024-05-24	315.00
2335100193120581000000	DOHERTY HIGH SCHOOL	Cspueblombbcamps	2024-05-24	1,272.00
2335100193160610000000	DOHERTY HIGH SCHOOL	Milesplit.Com	2024-05-23	155.85
2335100193180610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2024-05-22	2,428.58
2335100193230610000000	DOHERTY HIGH SCHOOL	Louies Pizza	2024-05-19	97.22
2335100193280610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2024-05-31	236.66
2335100193310581000000	DOHERTY HIGH SCHOOL	Baymont By Wyndham	2024-05-14	258.72
2335100193310581000000	DOHERTY HIGH SCHOOL	Baymont By Wyndham	2024-05-14	258.72
2335100193310581000000	DOHERTY HIGH SCHOOL	Baymont By Wyndham	2024-05-14	145.84
2335100193310581000000	DOHERTY HIGH SCHOOL	Circle K # 41137	2024-05-13	50.80
2335100193310581000000	DOHERTY HIGH SCHOOL	Bad Daddys Burger Bar	2024-05-12	283.00
2335100193310610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2024-05-22	696.71
2335100193500581000000	DOHERTY HIGH SCHOOL	Py *gold Crown Foundation	2024-05-29	(700.00)
2335100193500581000000	DOHERTY HIGH SCHOOL	Colorado Live Events Llc	2024-05-13	315.00
2335100193500581000000	DOHERTY HIGH SCHOOL	Mines Emarket Sales	2024-05-12	(650.00)
2335100193500610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2024-05-22	972.79
2335100193500610000000	DOHERTY HIGH SCHOOL	Wooglins Deli	2024-05-03	118.00
2335100193520610000000	DOHERTY HIGH SCHOOL	Act*colospgspar&r	2024-05-22	375.00
2335100193560610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2024-05-21	2,984.52
2335100193600581000000	DOHERTY HIGH SCHOOL	Quality Inns	2024-05-05	82.86
2335100193600581000000	DOHERTY HIGH SCHOOL	Quality Inns	2024-05-05	82.86
2335100193600581000000	DOHERTY HIGH SCHOOL	Quality Inns	2024-05-05	6.44
2335100193600581000000	DOHERTY HIGH SCHOOL	Buc-Ees #60	2024-05-05	66.58
2335100193600581000000	DOHERTY HIGH SCHOOL	Maverik# 5312	2024-05-05	84.13
2335100193600610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2024-05-21	879.53
2335100193620581000000	DOHERTY HIGH SCHOOL	Hampton Inn	2024-05-26	(187.50)
2335100193620581000000	DOHERTY HIGH SCHOOL	Hampton Inn	2024-05-26	(375.00)
2335100193620581000000	DOHERTY HIGH SCHOOL	Hampton Inn	2024-05-26	(28.62)
2335100193620581000000	DOHERTY HIGH SCHOOL	Hampton Inn	2024-05-20	187.50
2335100193620581000000	DOHERTY HIGH SCHOOL	Hampton Inn	2024-05-20	375.00
2335100193620581000000	DOHERTY HIGH SCHOOL	Conoco - Sei 38668	2024-05-20	65.77
2335100193620581000000	DOHERTY HIGH SCHOOL	Loaf N Jug 0092	2024-05-19	84.03
2335100193620581000000	DOHERTY HIGH SCHOOL	Conoco - Sei 38668	2024-05-05	38.01

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2335100193620581000000	DOHERTY HIGH SCHOOL	Circle K # 41137	2024-05-02	49.80
2335100193620610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2024-05-31	174.54
2335100193620610000000	DOHERTY HIGH SCHOOL	In *team Fitz Graphics, L	2024-05-31	90.00
2335100193620610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2024-05-24	49.50
2335100193620610000000	DOHERTY HIGH SCHOOL	Hampton Inn	2024-05-20	3,208.62
2335100193620610000000	DOHERTY HIGH SCHOOL	Raising Canes 0276	2024-05-20	253.46
2335100193620610000000	DOHERTY HIGH SCHOOL	Olive Garden 0024465	2024-05-19	734.68
2335100193620610000000	DOHERTY HIGH SCHOOL	Wm Supercenter #3582	2024-05-16	110.53
2335100193620610000000	DOHERTY HIGH SCHOOL	Elite Awards & Trophies	2024-05-07	661.20
2335100193620610000000	DOHERTY HIGH SCHOOL	Dominos 6252	2024-05-06	1,100.00
2335100193620610000000	DOHERTY HIGH SCHOOL	Blue Ribbon Trophies	2024-05-02	143.17
2335100193640610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2024-05-24	386.54
2335100193650610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2024-05-31	80.39
2335100195020810000000	DOHERTY HIGH SCHOOL	American Red Cross	2024-05-24	230.00
2335100195020810000000	DOHERTY HIGH SCHOOL	American Red Cross	2024-05-24	230.00
2335100195020810000000	DOHERTY HIGH SCHOOL	American Red Cross	2024-05-24	230.00
2335100195240610000000	DOHERTY HIGH SCHOOL	Sams Club #6219	2024-05-14	206.18
2335100195240610000000	DOHERTY HIGH SCHOOL	Costco Whse #1014	2024-05-14	744.24
2335100195250610000000	DOHERTY HIGH SCHOOL	Qdoba 2522 Catering	2024-05-12	216.35
2335100195340610000000	DOHERTY HIGH SCHOOL	Louies Pizza	2024-05-10	117.82
2335100197030610000000	DOHERTY HIGH SCHOOL	Northwest River Supplies	2024-05-24	394.80
2335100197030610000000	DOHERTY HIGH SCHOOL	Kk Insurance	2024-05-10	1,080.00
2335100197090610000000	DOHERTY HIGH SCHOOL	Denver Percussion	2024-05-26	1,451.80
2335100197090610000000	DOHERTY HIGH SCHOOL	Denver Percussion	2024-05-26	999.96
2335100197150610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-07	68.95
2335100197220610000000	DOHERTY HIGH SCHOOL	Blue Ribbon Trophies	2024-05-17	32.91
2335100197220610000000	DOHERTY HIGH SCHOOL	Wm Supercenter #3805	2024-05-05	79.96
2335100197220610000000	DOHERTY HIGH SCHOOL	Wm Supercenter #3805	2024-05-02	85.13
2335100197230610000000	COMMUNICATIONS & MARKETING	Barbizon Light Of The Ro	2024-05-08	43.36
2335100197230610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-17	18.52
2335100197230610000000	DOHERTY HIGH SCHOOL	Wal-Mart #5123	2024-05-15	61.76
2335100197230610000000	DOHERTY HIGH SCHOOL	Louies Pizza	2024-05-03	101.04
2335100197230610000000	DOHERTY HIGH SCHOOL	Dominos 6252	2024-05-02	127.17
2335100197300610000000	DOHERTY HIGH SCHOOL	Us Awards	2024-05-30	120.06
2335100197300610000000	DOHERTY HIGH SCHOOL	Educational Theatre Asso	2024-05-26	400.00
2335100197300610000000	DOHERTY HIGH SCHOOL	The Ups Store 1073	2024-05-03	19.44
2335100197360610000000	DOHERTY HIGH SCHOOL	Educational Theatre Asso	2024-05-29	129.00

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2335100197630610000000	DOHERTY HIGH SCHOOL	Wal-Mart #5123	2024-05-12	28.63
2335100197630610000000	DOHERTY HIGH SCHOOL	Graner School Of Music	2024-05-12	10.78
2335100197630610000000	DOHERTY HIGH SCHOOL	Staples 00113498	2024-05-12	66.74
2335100197630610000000	DOHERTY HIGH SCHOOL	Walgreens #3586	2024-05-12	30.96
2335100197630610000000	DOHERTY HIGH SCHOOL	Dickssportinggoods.Com	2024-05-10	19.82
2335100197630610000000	DOHERTY HIGH SCHOOL	Dickssportinggoods.Com	2024-05-10	34.62
2335100197630610000000	DOHERTY HIGH SCHOOL	Pikes Peak Cc Centennial	2024-05-09	109.92
2335100197630610000000	DOHERTY HIGH SCHOOL	King Soopers #0076	2024-05-09	83.04
2335100197630610000000	DOHERTY HIGH SCHOOL	Sheetmusicplus.Com	2024-05-05	67.49
2335100197630610000000	DOHERTY HIGH SCHOOL	King Soopers #0130	2024-05-05	39.43
2335100197710610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-31	179.44
2335100197710610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-24	203.34
2335100197710610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-24	29.99
2335100197810500000000	DOHERTY HIGH SCHOOL	Embassy Suites Co Sprgs	2024-05-30	2,562.00
2335100197810610000000	DOHERTY HIGH SCHOOL	Louies Pizza	2024-05-24	74.30
2335100197810610000000	DOHERTY HIGH SCHOOL	Sp Dennehey Design	2024-05-23	288.00
2335100197810610000000	DOHERTY HIGH SCHOOL	Amazon.Com*p88tj26n3	2024-05-17	102.78
2335100197810610000000	DOHERTY HIGH SCHOOL	Amazon.Com*f852x4vc3	2024-05-17	51.84
2335100197810610000000	DOHERTY HIGH SCHOOL	Amazon.Com*jc2f29fc3	2024-05-15	124.78
2335100197810610000000	DOHERTY HIGH SCHOOL	Sq *c&a Trophies And Engr	2024-05-14	442.00
2335100197810610000000	DOHERTY HIGH SCHOOL	Successories	2024-05-08	(4.92)
2335100197810610000000	DOHERTY HIGH SCHOOL	Amazon.Com*a13ox8na3	2024-05-08	13.20
2335100197810610000000	DOHERTY HIGH SCHOOL	A Wildflower	2024-05-02	25.00
2335100197810610000000	DOHERTY HIGH SCHOOL	Successories	2024-05-01	79.85
2335100197810610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-01	57.67
2335100197930610000000	DOHERTY HIGH SCHOOL	Costco Whse #1014	2024-05-27	(216.39)
2335100197930610000000	DOHERTY HIGH SCHOOL	Costco Whse #1014	2024-05-27	(32.30)
2335100197930610000000	DOHERTY HIGH SCHOOL	Costco Whse #1014	2024-05-27	29.85
2335100197930610000000	DOHERTY HIGH SCHOOL	Costco Whse #1014	2024-05-27	199.99
2335100197930610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-21	29.99
2335100197930610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-20	151.16
2335100197930610000000	DOHERTY HIGH SCHOOL	Costco Whse #1014	2024-05-19	259.62
2335100197930610000000	DOHERTY HIGH SCHOOL	Walgreens #11477	2024-05-17	14.57
2335100197930610000000	DOHERTY HIGH SCHOOL	Walgreens #11477	2024-05-17	43.26
2335100197930610000000	DOHERTY HIGH SCHOOL	Wm Supercenter #5123	2024-05-07	40.27
2335100197940610000000	DOHERTY HIGH SCHOOL	Louies Pizza	2024-05-12	117.28
2335100197940610000000	DOHERTY HIGH SCHOOL	Louies Pizza	2024-05-12	103.78

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2335100197940610000000	DOHERTY HIGH SCHOOL	Louies Pizza	2024-05-05	34.69
2335100198400610000000	DOHERTY HIGH SCHOOL	Gs-Jj.Com	2024-05-14	550.00
2335100198600610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2024-05-19	305.66
2335100198600610000000	DOHERTY HIGH SCHOOL	Dollar Tree	2024-05-19	37.50
2335100198600610000000	DOHERTY HIGH SCHOOL	King Soopers #0130	2024-05-19	93.46
2335100198600610000000	DOHERTY HIGH SCHOOL	New China Kitchen	2024-05-17	1,386.18
2335100198740610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2024-05-19	139.98
2335100198750390000000	DOHERTY HIGH SCHOOL	Colorado Live Events Llc	2024-05-26	315.00
2335100198750610000000	DOHERTY HIGH SCHOOL	Dri*	2024-05-12	499.80
2335100198811790000000	PALMER HIGH SCHOOL	Co City Services	2024-05-23	960.91
2335100198811790000000	PALMER HIGH SCHOOL	Co Dept Of Revenue	2024-05-22	1,531.44
2335100199350581000000	DOHERTY HIGH SCHOOL	Maverik# 5312	2024-05-26	7.00
2335100199350581000000	DOHERTY HIGH SCHOOL	Maverik# 5312	2024-05-22	17.15
2335100199350581000000	DOHERTY HIGH SCHOOL	Loaf N Jug/Affirmed	2024-05-14	28.43
2335100199350581000000	DOHERTY HIGH SCHOOL	Loaf N Jug/Affirmed	2024-05-14	23.50
2335100199350610000000	DOHERTY HIGH SCHOOL	Montebello Cleaners	2024-05-26	1,000.00
2335200193040610000000	MITCHELL HIGH SCHOOL	North Murray Gas	2024-05-05	59.50
2335200193150610000000	MITCHELL HIGH SCHOOL	Wendys #2097	2024-05-19	30.97
2335200193150610000000	MITCHELL HIGH SCHOOL	Jimmy Johns - 2126	2024-05-12	165.00
2335200193150610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-05-02	20.98
2335200193350610000000	MITCHELL HIGH SCHOOL	Tst* Gque - Lakewood	2024-05-17	27.94
2335200193350610000000	MITCHELL HIGH SCHOOL	Tst* Gque - Lakewood	2024-05-17	118.38
2335200193350610000000	MITCHELL HIGH SCHOOL	Tees In Time	2024-05-17	90.00
2335200193350610000000	MITCHELL HIGH SCHOOL	Wal-Mart #1308	2024-05-16	54.02
2335200193350610000000	MITCHELL HIGH SCHOOL	Pappadeaux #71	2024-05-16	405.35
2335200193640610000000	MITCHELL HIGH SCHOOL	All American Sports	2024-05-26	440.00
2335200197220610000000	MITCHELL HIGH SCHOOL	In *western Awards And Re	2024-05-30	141.20
2335200197220610000000	MITCHELL HIGH SCHOOL	Blue Ribbon Trophies	2024-05-17	100.43
2335200197220610000000	MITCHELL HIGH SCHOOL	Sq *achievements Rewarded	2024-05-17	48.20
2335200197300610000000	MITCHELL HIGH SCHOOL	Educational Theatre Asso	2024-05-16	109.00
2335200197300610000000	MITCHELL HIGH SCHOOL	Dramatists Play Serv	2024-05-15	81.60
2335200197300610000000	MITCHELL HIGH SCHOOL	Dramatic Publishing Ecomm	2024-05-14	63.85
2335200197300610000000	MITCHELL HIGH SCHOOL	Concord Theatricals Corp.	2024-05-14	54.40
2335200197300610000000	MITCHELL HIGH SCHOOL	Broadway Licensing	2024-05-13	44.77
2335200197810610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-05-06	90.01
2335200197810610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-05-05	12.01
2335200197810610000000	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-05-02	33.98

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
2335200198101790000000	MITCHELL HIGH SCHOOL	Co Dept Of Revenue	2024-05-17	43.05
2335200198101790000000	PALMER HIGH SCHOOL	Co Dept Of Revenue	2024-05-22	41.35
2335200198690610000000	MITCHELL HIGH SCHOOL	Samsclub.Com	2024-05-05	879.92
2335300190420610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-02	97.98
2335300190420610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-01	287.12
2335300190470610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-10	53.98
2335300190470610000000	PALMER HIGH SCHOOL	Sp Enduramark	2024-05-09	43.52
2335300193000581000000	PALMER HIGH SCHOOL	Maverik #5295	2024-05-19	62.00
2335300193000610000000	PALMER HIGH SCHOOL	Conoco - Alta Convenience	2024-05-07	26.78
2335300193000610000000	PALMER HIGH SCHOOL	Maverik #5295	2024-05-01	11.28
2335300193100610000000	PALMER HIGH SCHOOL	Cooperstown Bat Co	2024-05-22	(74.14)
2335300193100610000000	PALMER HIGH SCHOOL	Cooperstown Bat Co	2024-05-15	238.63
2335300193100610000000	PALMER HIGH SCHOOL	King Soopers #0130	2024-05-08	165.88
2335300193150581000000	PALMER HIGH SCHOOL	Colorado Live Events Llc	2024-05-05	300.00
2335300193150581000000	PALMER HIGH SCHOOL	Py *gold Crown Foundation	2024-05-03	700.00
2335300193300610000000	PALMER HIGH SCHOOL	Louies Pizza	2024-05-19	125.70
2335300193400581000000	PALMER HIGH SCHOOL	Milesplit.Com	2024-05-01	74.81
2335300193400610000000	PALMER HIGH SCHOOL	Embassy Suites	2024-05-29	(78.43)
2335300193400610000000	PALMER HIGH SCHOOL	Co School District Srvcs	2024-05-29	51.89
2335300193400610000000	PALMER HIGH SCHOOL	Raising Canes 0468	2024-05-23	947.06
2335300193400610000000	PALMER HIGH SCHOOL	Wm Supercenter #3176	2024-05-22	48.08
2335300193400610000000	PALMER HIGH SCHOOL	Embassy Suites	2024-05-20	576.43
2335300193400610000000	PALMER HIGH SCHOOL	Louies Pizza	2024-05-19	55.47
2335300193400610000000	PALMER HIGH SCHOOL	Rvt*st. Vrain Valley Sd	2024-05-17	60.00
2335300193500581000000	PALMER HIGH SCHOOL	Sq *hoop Dreams Nation: T	2024-05-29	724.50
2335300193500581000000	PALMER HIGH SCHOOL	Cspueblowbbcamps	2024-05-12	848.00
2335300193500581000000	PALMER HIGH SCHOOL	Act*colorado Womens Ba	2024-05-05	725.00
2335300193500610000000	PALMER HIGH SCHOOL	Colorado Live Events Llc	2024-05-16	315.00
2335300193500610000000	PALMER HIGH SCHOOL	Colorado Live Events Llc	2024-05-13	315.00
2335300193520610000000	PALMER HIGH SCHOOL	In *colorado High School	2024-05-31	200.00
2335300193520610000000	PALMER HIGH SCHOOL	Lululemon Briargate	2024-05-19	354.00
2335300193520610000000	PALMER HIGH SCHOOL	Sq *resurrection Christia	2024-05-17	310.50
2335300193520610000000	PALMER HIGH SCHOOL	Walking Stick Golf Course	2024-05-13	91.67
2335300193520610000000	PALMER HIGH SCHOOL	Blue Ribbon Trophies	2024-05-10	102.74
2335300193520610000000	PALMER HIGH SCHOOL	Sq *one Source	2024-05-02	482.31
2335300193550610000000	PALMER HIGH SCHOOL	Tst* Rudys Country Store	2024-05-12	797.50
2335300193640610000000	PALMER HIGH SCHOOL	Bsn Sports Llc	2024-05-03	946.19

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2335300193790610000000	PALMER HIGH SCHOOL	Bsn Sports Llc	2024-05-03	945.58
2335300193790610000000	PALMER HIGH SCHOOL	Bsn Sports Llc	2024-05-03	327.60
2335300193790610000000	PALMER HIGH SCHOOL	Bsn Sports Llc	2024-05-03	474.98
2335300193800610000000	PALMER HIGH SCHOOL	Hotel Lodg* Suburbanst	2024-05-30	(1,348.80)
2335300193800610000000	PALMER HIGH SCHOOL	Olive Garden Zk 0021486	2024-05-19	160.07
2335300193800610000000	PALMER HIGH SCHOOL	Tst* Sams No.3 - Downtow	2024-05-19	158.28
2335300193800610000000	PALMER HIGH SCHOOL	Wild Birds Unlimited 023	2024-05-16	12.99
2335300193800610000000	PALMER HIGH SCHOOL	Wal-Mart #5123	2024-05-15	69.90
2335300193800610000000	PALMER HIGH SCHOOL	Bsn Sports Llc	2024-05-15	217.79
2335300193800610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-13	22.98
2335300193800610000000	PALMER HIGH SCHOOL	Chipotle 0264	2024-05-12	24.55
2335300193800610000000	PALMER HIGH SCHOOL	Wingstop 2130	2024-05-12	33.88
2335300193800610000000	PALMER HIGH SCHOOL	Raising Canes 0489	2024-05-12	28.70
2335300193800610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-10	44.96
2335300193800610000000	PALMER HIGH SCHOOL	Hotel Lodg* Suburbanst	2024-05-10	1,348.80
2335300193800610000000	PALMER HIGH SCHOOL	Smashburger #1026	2024-05-10	142.20
2335300193800610000000	PALMER HIGH SCHOOL	Hotel Lodg* Suburbanst	2024-05-10	1,186.45
2335300193800610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-10	117.24
2335300193800610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-08	16.19
2335300193800610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-06	23.50
2335300193800610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-06	115.45
2335300193800610000000	PALMER HIGH SCHOOL	King Soopers #0053	2024-05-02	37.49
2335300193800735000000	PALMER HIGH SCHOOL	Bsn Sports Llc	2024-05-03	1,087.54
2335300195510610000000	PALMER HIGH SCHOOL	Tonys Place	2024-05-26	128.50
2335300195510610000000	PALMER HIGH SCHOOL	Tst* Paninos Downtown	2024-05-23	243.59
2335300195510610000000	PALMER HIGH SCHOOL	This Place Is For The Bir	2024-05-10	174.75
2335300195600610000000	PALMER HIGH SCHOOL	In *colorado Custom Servi	2024-05-26	30.00
2335300195600610000000	PALMER HIGH SCHOOL	The Instrumentalist Award	2024-05-26	87.00
2335300195600610000000	PALMER HIGH SCHOOL	In *western Awards And Re	2024-05-26	40.60
2335300195600610000000	PALMER HIGH SCHOOL	U-Haulwheelz An Dealz	2024-05-26	80.32
2335300195600610000000	PALMER HIGH SCHOOL	In *colorado High School	2024-05-17	10.00
2335300195610610000000	PALMER HIGH SCHOOL	Dominos 6275	2024-05-05	135.00
2335300195640582000000	CAREER/TECH ED	Fccla	2024-05-03	110.00
2335300195660610000000	PALMER HIGH SCHOOL	Wal-Mart #3176	2024-05-23	109.35
2335300195660610000000	PALMER HIGH SCHOOL	Uwes German Restaurant	2024-05-22	312.54
2335300195660610000000	PALMER HIGH SCHOOL	Louies Pizza	2024-05-12	95.68
2335300195660610000000	PALMER HIGH SCHOOL	Louies Pizza	2024-05-10	52.78

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2335300195660610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-09	83.44
2335300195660610000000	PALMER HIGH SCHOOL	Adventure Miniature Golf	2024-05-02	42.00
2335300195660610000000	PALMER HIGH SCHOOL	Wm Supercenter #1434	2024-05-01	11.42
2335300195670610000000	PALMER HIGH SCHOOL	Sportsmans Warehouse 277	2024-05-10	4.99
2335300195670610000000	PALMER HIGH SCHOOL	Wm Supercenter #1434	2024-05-09	16.69
2335300195670610000000	PALMER HIGH SCHOOL	Wal-Mart #1434	2024-05-08	128.81
2335300195680610000000	PALMER HIGH SCHOOL	Tst* Poor Richards Restau	2024-05-01	57.54
2335300195910610000000	PALMER HIGH SCHOOL	Sq *c&a Trophies And Engr	2024-05-17	37.50
2335300196190610000000	PALMER HIGH SCHOOL	Wyndham	2024-05-15	11,998.45
2335300196190610000000	PALMER HIGH SCHOOL	Sq *eddy Sound, Llc	2024-05-10	2,250.00
2335300196210610000000	PALMER HIGH SCHOOL	Bravo Screen Printing,	2024-05-03	244.21
2335300196210610000000	PALMER HIGH SCHOOL	Bravo Screen Printing,	2024-05-03	(244.21)
2335300196210610000000	PALMER HIGH SCHOOL	Bravo Screen Printing,	2024-05-03	269.96
2335300196210610000000	PALMER HIGH SCHOOL	Bravo Screen Printing,	2024-05-03	240.14
2335300197000610000000	PALMER HIGH SCHOOL	Graner School Of Music	2024-05-31	160.00
2335300197000610000000	PALMER HIGH SCHOOL	Graner School Of Music	2024-05-31	51.99
2335300197000610000000	PALMER HIGH SCHOOL	Meeker Music	2024-05-20	29.43
2335300197000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-05	283.41
2335300197000610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-02	37.59
2335300197140610000000	PALMER HIGH SCHOOL	Olive Garden Zk 0021247	2024-05-17	280.18
2335300197150610000000	PALMER HIGH SCHOOL	Wal-Mart #3176	2024-05-31	138.26
2335300197150610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-22	(74.98)
2335300197150610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-22	(56.96)
2335300197150610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-15	32.93
2335300197150610000000	PALMER HIGH SCHOOL	Dollar Tree	2024-05-03	77.50
2335300197150610000000	PALMER HIGH SCHOOL	Gold Mine	2024-05-03	60.00
2335300197530500000000	PALMER HIGH SCHOOL	Concord Theatricals Corp.	2024-05-05	2,348.10
2335300197530610000000	PALMER HIGH SCHOOL	Educational Theatre Asso	2024-05-14	229.00
2335300197570581000000	PALMER HIGH SCHOOL	Paypal	2024-05-02	37.00
2335300197610610000000	PALMER HIGH SCHOOL	Louies Pizza	2024-05-12	137.54
2335300197740610000000	PALMER HIGH SCHOOL	Wal-Mart #3176	2024-05-07	12.96
2335300197770610000000	PALMER HIGH SCHOOL	Wpy*broadgauge Llc DbA Br	2024-05-10	150.00
2335300197770610000000	PALMER HIGH SCHOOL	Plaques & Such Llc	2024-05-09	29.50
2335300197790610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-19	123.99
2335300197790610000000	PALMER HIGH SCHOOL	Louies Pizza	2024-05-17	85.05
2335300197790610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-13	1,059.50
2335300197790610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-12	123.99

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2335300197790610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-10	138.68
2335300197790610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-10	57.39
2335300197790610000000	PALMER HIGH SCHOOL	Wm Supercenter #3176	2024-05-09	132.58
2335300197790610000000	PALMER HIGH SCHOOL	Safeway #0812	2024-05-08	69.98
2335300197790610000000	PALMER HIGH SCHOOL	Tlf*sues Floral And Fine	2024-05-07	87.50
2335300197790610000000	PALMER HIGH SCHOOL	Safeway #0812	2024-05-06	89.62
2335300197790610000000	PALMER HIGH SCHOOL	Dunkin #363586	2024-05-05	46.47
2335300197790610000000	PALMER HIGH SCHOOL	Susannas Comfort Cuisine	2024-05-02	420.00
2335300197790610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-01	132.48
2335300198030610000000	PALMER HIGH SCHOOL	Colorado Party Rentals	2024-05-26	2,192.00
2335300198030610000000	PALMER HIGH SCHOOL	Tst* Illegal Petes Color	2024-05-26	118.34
2335300198030610000000	PALMER HIGH SCHOOL	Jimmy Johns - 969 - Mo	2024-05-01	125.08
2335300198210610000000	PALMER HIGH SCHOOL	Safeway #0812	2024-05-09	31.99
2335300198250610000000	PALMER HIGH SCHOOL	Jimmy Johns - 969 - Ec	2024-05-10	72.48
2335300198250610000000	PALMER HIGH SCHOOL	King Soopers #0006	2024-05-09	12.56
2335300198570610000000	PALMER HIGH SCHOOL	Jostens Inc.	2024-05-26	82.50
2335300198570610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-05	71.92
2335300198641790000000	PALMER HIGH SCHOOL	Co Dept Of Revenue	2024-05-22	32.50
2335300198800610000000	PALMER HIGH SCHOOL	Sushi O Sushi	2024-05-20	195.50
2345400190410610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2024-05-15	1,179.04
2345400190450610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Image Market	2024-05-19	987.50
2345400190450610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #4335	2024-05-12	29.50
2345400190480610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2024-05-02	20.40
2345400190730610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Louies Pizza	2024-05-23	(27.46)
2345400190730610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Louies Pizza	2024-05-16	27.46
2345400190740610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Walmart.Com 8009256278	2024-05-09	126.00
2345400190740610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #3176	2024-05-05	34.38
2345400190740610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Safeway #1499	2024-05-05	30.18
2345400190790582000000	CAREER/TECH ED	Fccla	2024-05-03	165.00
2345400190790610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Target 00015016	2024-05-05	85.91
2345400194030582000000	ODYSSEY/EARLY COLLEGES - RJWAC	In *colorado Fccla	2024-05-24	63.60
2347000190100610000000	BIJOU ALT PROGRAM	Chick-Fil-A #04495	2024-05-09	403.33
2347000190100610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2024-05-03	89.00
2347000190230610000000	BIJOU ALT PROGRAM	Dollartree	2024-05-03	24.00
2347000190230610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2024-05-01	294.22
2347000190590610000000	BIJOU ALT PROGRAM	Jostens Adducci 0217	2024-05-30	238.50
2347500190150610000000	TESLA EOP	Safeway #1466	2024-05-24	64.14

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2347500190150610000000	TESLA EOP	Sams Club#8272	2024-05-24	309.55
2347500190150610000000	TESLA EOP	Maverik #5294	2024-05-24	11.98
2347500190150610000000	TESLA EOP	Samsclub.Com	2024-05-21	335.62
2347500190150610000000	TESLA EOP	Dominos 6252	2024-05-12	53.21
2347500190150610000000	TESLA EOP	Dollar Tree	2024-05-09	16.25
2347500190150610000000	TESLA EOP	Amzn Mktp Us	2024-05-05	25.99
2347500190150610000000	TESLA EOP	Safeway #1466	2024-05-05	247.66
2347500190150610000000	TESLA EOP	Amzn Mktp Us	2024-05-02	16.88
2347500190150610000000	TESLA EOP	Sams Club #6219	2024-05-02	(50.90)
2347500190150610000000	TESLA EOP	Sq *porta Party Photo Boo	2024-05-01	700.00
2347500190640610000000	TESLA EOP	Mi Mexico	2024-05-08	344.50
2362200190100610000000	ATHLETICS	Bsn Sports Llc	2024-05-08	3,036.91
2362200190290610000000	ATHLETICS	Sams Club#8272	2024-05-12	77.64
2362200190350610000000	ATHLETICS	The Public House Alexand	2024-05-31	198.54
2362200190350610000000	ATHLETICS	Louies Pizza	2024-05-30	69.96
4312600461400723002017	FACILITIES	Amzn Mktp Us	2024-05-01	198.83
4335200465000723000000	FACILITIES	Vcn	2024-05-02	525.33
4376200269000610002017	FACILITIES	Amzn Mktp Us	2024-05-26	218.49
4376200269000610002017	FACILITIES	Amzn Mktp Us	2024-05-19	53.64
4376200423300723002017	FACILITIES	2512 - Cps Dstrbtrs	2024-05-08	100.16
6876800254000500000001	PRODUCTION PRINTING	Quadient Inc Payconnex	2024-05-24	638.19
6876800254000500000001	PRODUCTION PRINTING	Fedex	2024-05-22	10.43
6876800254000500000001	PRODUCTION PRINTING	Fedex	2024-05-20	56.63
6876800254000500000003	PRODUCTION PRINTING	Nicebadge.Com	2024-05-17	58.06
6876800254000500000001	PRODUCTION PRINTING	Fedex	2024-05-15	5.22
6876800254000500000001	PRODUCTION PRINTING	Fedex	2024-05-13	7.69
6876800254000500000003	PRODUCTION PRINTING	Wright Printing Company	2024-05-12	269.50
6876800254000500000004	PRODUCTION PRINTING	Brc Harris	2024-05-10	188.42
6876800254000610000004	PRODUCTION PRINTING	Grimco Inc	2024-05-31	258.45
6876800254000610000004	PRODUCTION PRINTING	Stapls7906324041000001	2024-05-13	199.02
6876800254000610000003	PRODUCTION PRINTING	Louies Pizza	2024-05-12	201.31
6876800254100810000000	PRODUCTION PRINTING	Printing United Alliance	2024-05-01	119.00
101480021910061000FB18	WEST ELEM	Louies Pizza	2024-05-19	76.36
1024400002IA0610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-21	282.86
1024400002IA0610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-21	128.93
1024500002IA0610000000	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-14	(15.78)
1024600009ES0610000000	RUSSELL MIDDLE SCHOOL	Amazon.Com*rj3794gm3	2024-05-19	47.48

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acct_string	comp_unit	supp_name	post_dt	line_amt
1024600009ES0610000000	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-15	111.24
1024600009TP0610002219	RUSSELL MIDDLE SCHOOL	Amzn Mktp Us	2024-05-08	109.00
1024700002IA0610000000	SABIN MIDDLE SCHOOL	Amazon.Com*ag2457mu3	2024-05-01	49.45
1024700009ES0610003140	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-08	112.92
1024700009ES0610003140	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-08	173.87
1035000009VE0610000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-15	91.57
1035000009VE0610000000	CORONADO HIGH SCHOOL	Amazon.Com*ke71e1413	2024-05-14	17.95
1035000009VE0610000000	CORONADO HIGH SCHOOL	Amazon.Com*505i47em3	2024-05-13	139.66
1035200009VE0610000000	MITCHELL HIGH SCHOOL	Amazon.Com*cq9t83i63	2024-05-03	103.88
1035300007IB0500000000	PALMER HIGH SCHOOL	Fedex	2024-05-23	12.25
1035300007IB0500000000	PALMER HIGH SCHOOL	Fedex	2024-05-20	36.75
1035300007IB0500000000	PALMER HIGH SCHOOL	Fedex	2024-05-19	24.50
1035300007IB0500000000	PALMER HIGH SCHOOL	Fedex	2024-05-19	99.54
1035300007IB0500000000	PALMER HIGH SCHOOL	Fedex	2024-05-17	24.50
1035300007IB0500000000	PALMER HIGH SCHOOL	Fedex	2024-05-16	49.00
1035300007IB0500000000	PALMER HIGH SCHOOL	Fedex	2024-05-15	12.25
1035300007IB0500000000	PALMER HIGH SCHOOL	Fedex	2024-05-15	95.16
1035300007IB0500000000	PALMER HIGH SCHOOL	Fedex	2024-05-12	24.50
1035300007IB0500000000	PALMER HIGH SCHOOL	Fedex	2024-05-10	24.50
1035300007IB0500000000	PALMER HIGH SCHOOL	Fedex	2024-05-09	18.25
1035300007IB0500000000	PALMER HIGH SCHOOL	Fedex	2024-05-06	24.50
1035300007IB0500000000	PALMER HIGH SCHOOL	Fedex	2024-05-02	18.25
1035300007IB0610000000	PALMER HIGH SCHOOL	Sams Club #8272	2024-05-22	43.94
1035300009VE0610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-22	102.09
1035300009VE0610003120	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-05-05	338.87
1040000009AL0500000000	ROY J WASSON ACADEMIC CAMPUS	J And J Upholstery	2024-05-07	840.00
1040000009AL0610000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2024-05-12	57.66
1040000009AL0610000000	ROY J WASSON ACADEMIC CAMPUS	Samsclub.Com	2024-05-05	276.72
1040000009AL0610000000	ROY J WASSON ACADEMIC CAMPUS	Wm Supercenter #3582	2024-05-03	229.97
1040000009AL0643000000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-05-17	295.80
1040000009AL0650000000	ROY J WASSON ACADEMIC CAMPUS	Amzn Mktp Us	2024-05-09	13.54
1045400009EC0580000000	ODYSSEY/EARLY COLLEGES - RJWAC	Univ Of Colorado Events	2024-05-23	69.00
1045400009EC0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amzn Mktp Us	2024-05-15	23.78
1046100009DS0610000000	ACHIEVE ONLINE	Odp Bus Sol Llc # 101080	2024-05-08	87.96
1046100009DS0610000000	ACHIEVE ONLINE	Odp Bus Sol Llc # 101080	2024-05-03	79.60
1046100009DS0610000000	ACHIEVE ONLINE	Odp Bus Sol Llc # 101080	2024-05-02	216.48
1046100009DS0610000000	ACHIEVE ONLINE	Odp Bus Sol Llc # 106874	2024-05-02	72.16

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acct_string	comp_unit	supp_name	post_dt	line_amt
1046200009AC0581000000	ACHIEVE ONLINE	Top Golf Co.Springs	2024-05-22	57.00
1046200009AC0581000000	ACHIEVE ONLINE	Top Golf Co.Springs	2024-05-22	57.00
1046200009AC0610000000	ACHIEVE ONLINE	Safeway #0812	2024-05-26	47.77
1046200009AC0610000000	ACHIEVE ONLINE	Amzn Mktp Us	2024-05-22	93.67
1046200009AC0610000000	ACHIEVE ONLINE	Wm Supercenter #3176	2024-05-08	31.95
1046200009AC0610000000	ACHIEVE ONLINE	Discountmugs.Com	2024-05-03	273.70
1047000009AL0610000000	BIJOU ALT PROGRAM	Amazon.Com*1a52u01n3	2024-05-28	107.98
1047000009AL0610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2024-05-26	323.97
1047000009AL0610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2024-05-22	47.97
1047000009AL0610000000	BIJOU ALT PROGRAM	Sams Club#6219	2024-05-15	46.68
1047000009AL0610000000	BIJOU ALT PROGRAM	Dollartree	2024-05-15	13.75
1047000009AL0610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2024-05-14	24.64
1047000009AL0610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2024-05-14	43.68
1047000009AL0610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2024-05-10	13.29
1047000009AL0610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2024-05-10	32.66
1047000009AL0610000000	BIJOU ALT PROGRAM	Amzn Mktp Us	2024-05-10	12.98
1047000009AL0610000000	BIJOU ALT PROGRAM	Michaels Stores 3713	2024-05-08	25.47
1047000009AL0610000000	BIJOU ALT PROGRAM	Sams Club #8272	2024-05-06	36.48
1047000009AL0610000000	BIJOU ALT PROGRAM	Wal-Mart #3176	2024-05-05	41.87
1047000009AL0610000000	BIJOU ALT PROGRAM	Dollartree	2024-05-02	31.25
1047000009AL0610000000	BIJOU ALT PROGRAM	Amazon.Com*t95i68wt3	2024-05-01	6.73
1047500009AL0642000000	TESLA EOP	Bulk Bookstore	2024-05-22	249.60
1047500009AL0643000000	TESLA EOP	Amazon.Com*vp47w0r23	2024-05-31	32.35
1047500009AL0643000000	TESLA EOP	Follett Content Solutions	2024-05-22	427.95
1047500009AL0643000000	TESLA EOP	Follett Content Solutions	2024-05-22	51.66
106090022140039000FB13	GIFTED AND TALENTED	Emergeneti* Wfns62t947	2024-05-08	820.49
106090022140050000FB13	SUPERINTENDENT OFFICE	Heroku* Apr-94567615	2024-05-15	5.00
106090022140061000FB13	AREA SUPERINTENDENTS	Starbucks Store 58948	2024-05-02	40.00
106090022140061000FB13	BUDGET AND BUSINESS	Starbucks Store 60844	2024-05-03	20.00
106090022140061000FB13	SUPERINTENDENT OFFICE	Staples 00113480	2024-05-19	28.99
10621002212Y0610000000	SCIENCE KIT	Carolina Biologic Supply	2024-05-26	1,239.56
10621002212Y0610000000	SCIENCE KIT	Uline	2024-05-15	652.11
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2024-05-08	21.59
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2024-05-08	83.46
10621002212Y0610000000	SCIENCE KIT	Carolina Biologic Supply	2024-05-05	1,210.82
1062200002IA0610000000	ATHLETICS	Patty Jewett Golf Shop	2024-05-05	504.00
1062300009ES0610003140	GIFTED AND TALENTED	Paypal	2024-05-22	(14.07)

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1062300009ES0610003140	GIFTED AND TALENTED	Paypal	2024-05-02	571.94
1062300009ES0610003140	GIFTED AND TALENTED	Amzn Mktp Us	2024-05-02	41.32
1062400009EX0500000000	COUNSELING & WELLNESS	Hidalgo Kitchen Llc	2024-05-15	315.59
1062400009EX0500000000	STUDENT DISCIPLINE SVS	Panera Bread #202443 O	2024-05-12	278.21
1062400009EX0610000000	STUDENT DISCIPLINE SVS	Amzn Mktp Us	2024-05-10	15.99
1062400009EX0610000000	STUDENT DISCIPLINE SVS	Amazon.Com*w557h94m3	2024-05-09	1,655.18
1062400009EX0610000000	STUDENT DISCIPLINE SVS	Amzn Mktp Us	2024-05-05	19.99
1062400009EX0610000000	STUDENT DISCIPLINE SVS	Amzn Mktp Us	2024-05-05	33.30
1062400009EX0610000000	STUDENT DISCIPLINE SVS	Amzn Mktp Us	2024-05-05	110.86
1062500009VE0430003120	CAREER/TECH ED	Sq *chris Reynolds Servic	2024-05-17	518.59
1062500009VE0500003120	CAREER/TECH ED	Sp Jordies Embroidery	2024-05-09	50.00
1062500009VE0581003120	CAREER/TECH ED	Iste	2024-05-31	555.00
1062500009VE0581003120	CAREER/TECH ED	Supershuttle & Execucar O	2024-05-29	(135.58)
1062500009VE0581003120	CAREER/TECH ED	Fh* Adventures Out Wes	2024-05-17	931.20
1062500009VE0581003120	CAREER/TECH ED	Credentia Nurse Aide	2024-05-16	1,080.00
1062500009VE0581003120	CAREER/TECH ED	Credentia Nurse Aide	2024-05-14	135.00
1062500009VE0581003120	CAREER/TECH ED	Paypal	2024-05-05	330.00
1062500009VE0581003120	CAREER/TECH ED	Iste	2024-05-02	720.00
1062500009VE0581003120	CAREER/TECH ED	Project Lead The Way, Inc	2024-05-02	1,200.00
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-31	(187.98)
1062500009VE0582003120	CAREER/TECH ED	Hlt Orindo Buena Vista	2024-05-31	556.88
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-31	(187.98)
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-31	(187.98)
1062500009VE0582003120	CAREER/TECH ED	Crowne Plaza Dallas Mark	2024-05-31	139.23
1062500009VE0582003120	CAREER/TECH ED	Hlt Orindo Buena Vista	2024-05-31	556.88
1062500009VE0582003120	CAREER/TECH ED	Hlt Orindo Buena Vista	2024-05-30	556.88
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-27	859.95
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-27	859.95
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-27	859.95
1062500009VE0582003120	CAREER/TECH ED	Supershuttle & Execucar O	2024-05-26	100.50
1062500009VE0582003120	CAREER/TECH ED	Paypal	2024-05-26	4,172.15
1062500009VE0582003120	CAREER/TECH ED	In *colorado Fccla	2024-05-24	30.00
1062500009VE0582003120	CAREER/TECH ED	In *colorado Fccla	2024-05-24	90.00
1062500009VE0582003120	CAREER/TECH ED	Ncs*pearson Cert	2024-05-17	2,385.00
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	559.83
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33

MAY 2024 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Paypal	2024-05-12	1,200.00
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	559.83
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	559.83
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	559.83
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	559.83
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	559.83
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	559.83
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	559.83
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	559.83
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	20.20
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	559.83
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	559.83
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	559.83
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	559.83
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	559.83
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	559.83
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	559.83
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	559.83
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33

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acct_string	comp_unit	supp_name	post_dt	line_amt
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	559.83
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	559.83
1062500009VE0582003120	CAREER/TECH ED	Southwes	2024-05-12	615.33
1062500009VE0582003120	CAREER/TECH ED	Southwest Vacations	2024-05-10	3,403.85
1062500009VE0582003120	CAREER/TECH ED	In *colorado Hosa-Future	2024-05-10	624.00
1062500009VE0582003120	CAREER/TECH ED	Supershuttle & Execucar O	2024-05-05	280.12
1062500009VE0582003120	CAREER/TECH ED	Supershuttle & Execucar O	2024-05-05	311.98
1062500009VE0582003120	CAREER/TECH ED	United	2024-05-03	443.55
1062500009VE0582003120	CAREER/TECH ED	Fccla	2024-05-03	995.00
1062500009VE0582003120	CAREER/TECH ED	Fccla	2024-05-03	395.00
1062500009VE0582003120	CAREER/TECH ED	Fccla	2024-05-03	3,770.00
1062500009VE0582003120	CAREER/TECH ED	Fccla	2024-05-03	1,465.00
1062500009VE0582003120	CAREER/TECH ED	Www.Fbla.Org	2024-05-02	(100.00)
1062500009VE0582003120	CAREER/TECH ED	Fccla	2024-05-02	170.00
1062500009VE0582003120	HOLMES MIDDLE SCHOOL	Www.Fbla.Org	2024-05-02	195.00
1062500009VE0610000000	CAREER/TECH ED	Amzn Mktp Us	2024-05-31	307.18
1062500009VE0610000000	CAREER/TECH ED	Amzn Mktp Us	2024-05-31	438.99
1062500009VE0610000000	CAREER/TECH ED	Jimmy Johns - 3052	2024-05-26	235.00
1062500009VE0610000000	CAREER/TECH ED	All American Sports	2024-05-26	468.00
1062500009VE0610000000	CAREER/TECH ED	Party City 3301	2024-05-26	20.60
1062500009VE0610000000	CAREER/TECH ED	La Casita Mexi Grill #4	2024-05-24	354.24
1062500009VE0610000000	CAREER/TECH ED	Wm Supercenter #5123	2024-05-24	9.32
1062500009VE0610000000	CAREER/TECH ED	Wm Supercenter #5123	2024-05-23	115.92
1062500009VE0610000000	CAREER/TECH ED	Wal-Mart #5123	2024-05-23	9.32
1062500009VE0610003120	CAREER/TECH ED	Safety Kleen Systems	2024-05-19	352.14
1062500009VE0610003120	CAREER/TECH ED	General Air Service & Su	2024-05-12	410.42
1062500009VE0610003120	CAREER/TECH ED	Vexrobotics	2024-05-12	128.25
1062500009VE0610003120	CAREER/TECH ED	Safety Kleen Systems	2024-05-09	266.97
1062500009VE0610003120	CAREER/TECH ED	Amzn Mktp Us	2024-05-09	7.09
1062500009VE0610003120	CAREER/TECH ED	General Air Service	2024-05-03	233.60
1062500009VE0610003120	CAREER/TECH ED	Vexrobotics	2024-05-03	3,394.82
1062500009VE0610003120	DOHERTY HIGH SCHOOL	Walgreens #7142	2024-05-29	84.31

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1062500009VE0610003120	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-21	27.99
1062500009VE0610003120	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-21	276.38
1062500009VE0610003120	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-13	22.74
1062500009VE0610003120	DOHERTY HIGH SCHOOL	Wal-Mart #3175	2024-05-12	59.46
1062500009VE0610003120	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-12	260.88
1062500009VE0610003120	DOHERTY HIGH SCHOOL	Guirys, Inc. - 23	2024-05-05	31.78
1062500009VE0610003120	DOHERTY HIGH SCHOOL	The Home Depot #1538	2024-05-02	123.82
1062500009VE0642003120	CAREER/TECH ED	Amzn Mktp Us	2024-05-02	132.40
1062500009VE0735000000	TECHNOLOGY SERVICES	B&h Photo 800-606-6969	2024-05-15	833.92
1062500009VE0735003120	TECHNOLOGY SERVICES	Ebay O*20-11564-76970	2024-05-16	127.65
1062500009VE0810003120	CAREER/TECH ED	Formsite	2024-05-03	999.95
107620026230043000FB17	FACILITIES	Rampart Supply - 71 - Mot	2024-05-17	1,920.00
107620026230043000FB17	FACILITIES	Rampart Supply - 71 - Mot	2024-05-17	1,911.85
2213200009SB0610009414	STEELE ELEMENTARY	Amzn Mktp Us	2024-05-31	(20.99)
2235200009SB0610009414	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-05-31	93.84
2247500009AL0610004010	TESLA EOP	Amazon.Com*p43kc1xp3	2024-05-08	32.14
2247500009AL0610004010	TESLA EOP	Amzn Mktp Us	2024-05-03	970.70
2247500009AL0610004010	TESLA EOP	Amzn Mktp Us	2024-05-01	17.82
2262100009SB0610009414	AREA SUPERINTENDENTS	Cackle Hatchery	2024-05-24	61.68
2262100009SB0610009414	CARVER ELEMENTARY	Amzn Mktp Us	2024-05-31	10.95
2262100009SB0610009414	CARVER ELEMENTARY	Amzn Mktp Us	2024-05-31	27.91
2262100009SB0610009414	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-05-31	3.99
2262100009SB0610009414	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-29	176.20
2262100009SB0610009414	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-28	113.98
2262100009SB0610009414	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-28	342.72
2262100009SB0610009414	DOHERTY HIGH SCHOOL	Amazon.Com*5j7ma3as3	2024-05-28	89.74
2262100009SB0610009414	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-05-26	231.72
2262100009SB0610009414	GRANT ELEMENTARY	Wm Supercenter #5123	2024-05-19	83.76
2262100009SB0610009414	NORTH MIDDLE SCHOOL	Amzn Mktp Us	2024-05-31	24.97
2262100009SB0610009414	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-05-31	169.99
2262100009SB0610009414	STEELE ELEMENTARY	Amzn Mktp Us	2024-05-31	128.69
2262100009SB0610009414	STEELE ELEMENTARY	Amzn Mktp Us	2024-05-31	528.35
2262100009SB0610009414	STEELE ELEMENTARY	Odp Bus Sol Llc # 105125	2024-05-31	166.05
2262100009SB0610009414	STEELE ELEMENTARY	Odp Bus Sol Llc # 106874	2024-05-31	32.64
2262100009SB0610009414	STEELE ELEMENTARY	Odp Bus Sol Llc # 101080	2024-05-31	670.66
2262100009SB0610009414	STEELE ELEMENTARY	Amzn Mktp Us	2024-05-30	1,049.50
2262100009SB0610009414	STEELE ELEMENTARY	Amzn Mktp Us	2024-05-30	1,047.50

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acct_string	comp_unit	supp_name	post_dt	line_amt
2262100009SB0610009414	STEELE ELEMENTARY	Really Good Stuff	2024-05-29	46.94
2262100009SB0610009414	STEELE ELEMENTARY	Really Good Stuff	2024-05-29	91.93
2262100009SB0610009414	SWIGERT AEROSPACE ACAD	Cheyenne Mtn Zoo	2024-05-31	377.25
26642002192U0610000000	HUMAN RESOURCES	Personalization Mall	2024-05-14	267.15
431050046500072300FB04	FACILITIES	Lowes #02806	2024-05-21	100.80
431100046500072300FB04	FACILITIES	Amazon.Com*vd5206s93	2024-05-15	108.33
431260046500072300FB04	FACILITIES	Amzn Mktp Us	2024-05-06	41.52
431260046500072300FB04	FACILITIES	Amazon.Com*999378mi3	2024-05-03	108.33
431270026231043000FB04	FACILITIES	Amzn Mktp Us	2024-05-17	71.77
431270026231043000FB04	FACILITIES	Amazon.Com*5k4053yi3	2024-05-07	108.33
431420026231043000FB04	FACILITIES	Lowes #02806	2024-05-22	84.00
431420026231043000FB04	FACILITIES	Amazon.Com*5k4053yi3	2024-05-07	108.33
432420046500072300FB04	FACILITIES	Amazon.Com*i29fy7jn3	2024-05-07	216.66
433500046500072300FB04	FACILITIES	Amazon.Com*ot5hc42q3	2024-05-15	216.66
433510046500072300FB04	FACILITIES	Amazon.Com*i73pa6wd3	2024-05-15	108.33
433510046500072300FB04	FACILITIES	Amazon Ret* Doherty	2024-05-07	108.33
433520026231043000FB04	FACILITIES	Amazon Ret* Fremont	2024-05-07	108.33
72674002191J0530000000	TECHNOLOGY SERVICES	Tmobile*postpaid Tel	2024-05-09	3,720.00

1,300,816.18