



**JULY 2024 P CARD TRANSACTIONS**

<b>acct_string</b>	<b>comp_unit</b>	<b>supp_name</b>	<b>post_dt</b>	<b>line_amt</b>
107480000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2024-07-02	\$ (36.51)
1074800000008171050000	TRANSPORTATION DEPT	D W Diesel Ecommerce	2024-07-02	\$ 3,008.25
1076200261000500000000	FACILITIES	Prz.Com	2024-07-02	\$ 325.00
1076200262310610000000	FACILITIES	Circle Ace Hardware	2024-07-02	\$ 42.46
1076200262310610000000	FACILITIES	Western Steel Inc	2024-07-02	\$ 295.95
1076200262310610000000	FACILITIES	Co Lumber And Real Wood F	2024-07-02	\$ 71.42
1076200262310610000000	FACILITIES	Co Lumber And Real Wood F	2024-07-02	\$ 26.78
1076200262310610000000	FACILITIES	Lowes #02806	2024-07-02	\$ 65.92
1866400285600520000000	RISK MANAGEMENT	The Shop Paint & Body	2024-07-02	\$ 2,980.80
2262100221200642009414	AREA SUPERINTENDENTS	Pro-Ed, Inc	2024-07-02	\$ 308.00
2263000219000581004418	GRANTS	Amazon.Com*rc6723wj2	2024-07-02	\$ 78.00
2324200190510582000000	HOLMES MIDDLE SCHOOL	Sq *we Help Two	2024-07-02	\$ 21.65
2324900190760582000000	JENKINS MIDDLE SCHOOL	Publix #741	2024-07-02	\$ 17.43
2324900190760582000000	JENKINS MIDDLE SCHOOL	Wonderworks Orlando	2024-07-02	\$ 50.00
2324900190760582000000	JENKINS MIDDLE SCHOOL	Walgreens #07363	2024-07-02	\$ 7.99
2335000193120610000000	CORONADO HIGH SCHOOL	Paypal	2024-07-02	\$ 465.00
2335000195180582000000	ODYSSEY/EARLY COLLEGES - RJWAC	Isla Bonita	2024-07-02	\$ 88.78
2335300193800810000000	PALMER HIGH SCHOOL	Apple.Com/Bill	2024-07-02	\$ 11.89
2345400190740582000000	ODYSSEY/EARLY COLLEGES - RJWAC	Isla Bonita	2024-07-02	\$ 88.78
1047000009AL0610000000	BIJOU ALT PROGRAM	Sp Shine Hope Store	2024-07-02	\$ 24.99
10621002212Y0610000000	SCIENCE KIT	Tayco Screen Printing And	2024-07-02	\$ 1,072.25
1062500009VE0581003120	CAREER/TECH ED	Hyatt Regency Houston	2024-07-02	\$ 1,836.06
1062500009VE0582003120	CAREER/TECH ED	Hyatt Regency Houston	2024-07-02	\$ 1,836.06
1062500009VE0582003120	CAREER/TECH ED	Hyatt Regency Houston	2024-07-02	\$ 1,836.06
1013200221010581000000	STEELE ELEMENTARY	Keystone Resv	2024-07-03	\$ 921.36
1013200221010581000000	STEELE ELEMENTARY	Keystone Resv	2024-07-03	\$ 921.36
1013200221010581000000	STEELE ELEMENTARY	Keystone Resv	2024-07-03	\$ 921.36
1013200221010581000000	STEELE ELEMENTARY	Keystone Resv	2024-07-03	\$ 921.36
1013200221010581000000	STEELE ELEMENTARY	Keystone Resv	2024-07-03	\$ 921.36
1013200221010581000000	STEELE ELEMENTARY	Keystone Resv	2024-07-03	\$ 921.36
1035000180000810000000	CORONADO HIGH SCHOOL	Chsca	2024-07-03	\$ 75.00
1035000180000810000000	CORONADO HIGH SCHOOL	Chsca	2024-07-03	\$ 75.00
1035000241100582000000	CORONADO HIGH SCHOOL	Airbnb Hmknmk9qs	2024-07-03	\$ 1,218.84
1035200241100610000000	MITCHELL HIGH SCHOOL	Usps Po 0718070609	2024-07-03	\$ 9.74
1046100241100610000000	ACHIEVE ONLINE	Clearly Colorado	2024-07-03	\$ 17.90
1060400283800610000000	EQUAL OPPORT	Springs Mountain Water	2024-07-03	\$ 3.00
1060800291000610000000	D11 ENGAGE	Odp Bus Sol Llc # 101080	2024-07-03	\$ 73.26
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-03	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-03	\$ 56.00

**JULY 2024 P CARD TRANSACTIONS**

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1062500223200582003120	CAREER/TECH ED	Swa Inflight Wifi	2024-07-03	\$ 8.00
1063500283410500000000	PROFESSIONAL DEVELOPMENT	Springs Mountain Water	2024-07-03	\$ 20.00
1065100250100500000000	BUDGET AND BUSINESS	Springs Mountain Water	2024-07-03	\$ 8.00
1066000252000581000000	PROCUREMENT & CONTRACT	National Institute Of Go	2024-07-03	\$ 356.00
1067200284000500000000	TECHNOLOGY SERVICES	Amazon Mktpl	2024-07-03	\$ 110.49
1068100283000610000000	HUMAN RESOURCES	Springs Mountain Water	2024-07-03	\$ 43.00
1069400221110581000000	COUNSELING & WELLNESS	Colorado Assoc School Exe	2024-07-03	\$ 200.00
1074800000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2024-07-03	\$ 808.85
1074800000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2024-07-03	\$ 470.58
1074800000008171050000	TRANSPORTATION DEPT	Rush Trk Ctr Co Springs	2024-07-03	\$ 346.25
1076200262310610000000	FACILITIES	Lowes #02806	2024-07-03	\$ 9.28
1076200262310610000000	FACILITIES	181 Beacon Bldg Prod	2024-07-03	\$ 91.58
1076200262310610000000	FACILITIES	Lowes #02806	2024-07-03	\$ 82.14
1076200262310610000000	FACILITIES	The Home Depot 1504	2024-07-03	\$ 245.54
1076200262310610000000	FACILITIES	Lowes #01099	2024-07-03	\$ 47.94
1076200262330610000000	FACILITIES	Blazer Electric Supply O	2024-07-03	\$ 123.40
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2024-07-03	\$ 24.96
1076200262340610000000	FACILITIES	United Refrig Br #408	2024-07-03	\$ 70.19
1076200262340610000000	FACILITIES	United Refrig Br #408	2024-07-03	\$ 602.11
1866400285600520000000	RISK MANAGEMENT	Service Street 530	2024-07-03	\$ 748.20
2263000223900610002900	GRANTS	Amzn Mktp Us	2024-07-03	\$ 8.99
2324200190510582000000	HOLMES MIDDLE SCHOOL	Cheesecake Seattle	2024-07-03	\$ 102.65
2324200190510582000000	HOLMES MIDDLE SCHOOL	Isla Bonita	2024-07-03	\$ 152.69
2324200190510582000000	HOLMES MIDDLE SCHOOL	Cheesecake Seattle	2024-07-03	\$ 92.88
2324200190510582000000	HOLMES MIDDLE SCHOOL	Cheesecake Seattle	2024-07-03	\$ 157.80
2324200190510582000000	HOLMES MIDDLE SCHOOL	Cheesecake Seattle	2024-07-03	\$ 176.32
2324900190760582000000	JENKINS MIDDLE SCHOOL	Sq *pirates Cove - Inter	2024-07-03	\$ 306.00
2324900190760582000000	JENKINS MIDDLE SCHOOL	Friendlys	2024-07-03	\$ 310.86
2335000193560810000000	CORONADO HIGH SCHOOL	Chsca	2024-07-03	\$ 75.00
2335100197150610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-07-03	\$ 48.98
10621002212Y0610000000	SCIENCE KIT	Restockit	2024-07-03	\$ 928.85
1010600241100610000000	CARVER ELEMENTARY	Lowes #01099	2024-07-04	\$ 13.88
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Marke	2024-07-04	\$ 69.99
1035300241100430000000	PALMER HIGH SCHOOL	Business Machines, Inc	2024-07-04	\$ 720.00
1060100232100500000000	SUPERINTENDENT OFFICE	King Soopers #0006	2024-07-04	\$ 74.65
1060800291000610000000	D11 ENGAGE	Odp Bus Sol Llc # 101080	2024-07-04	\$ 392.69
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-04	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-04	\$ 56.00
1062100221200581000000	AREA SUPERINTENDENTS	Colorado Assoc School Exe	2024-07-04	\$ 855.00

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1062200223400610000000	ATHLETICS	Hobart Estore	2024-07-04	\$ 1,090.86
1063100249000610000000	AREA SUPERINTENDENTS	Amazon Mktpl	2024-07-04	\$ 26.58
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Odp Bus Sol Llc # 101080	2024-07-04	\$ 216.55
1068100283200500000000	HUMAN RESOURCES	4imprint, Inc	2024-07-04	\$ 758.78
1074800000008171050000	TRANSPORTATION DEPT	McCandless Truck Cente	2024-07-04	\$ 279.80
1074800000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-07-04	\$ 97.64
1074800000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2024-07-04	\$ 846.00
1076200262320610000000	FACILITIES	Bills Equipment & Suppl	2024-07-04	\$ 72.64
1076200262330610000000	FACILITIES	Lowes #02806	2024-07-04	\$ 22.98
1076200262340610000000	FACILITIES	Circle Ace Hardware	2024-07-04	\$ 42.99
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2024-07-04	\$ 24.25
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2024-07-04	\$ 13.17
2176600314000610000000	FOOD & NUTRITION	Savvy Food* O #18632	2024-07-04	\$ 835.00
2176600314000690000000	FOOD & NUTRITION	The Webstaurant Store Inc	2024-07-04	\$ 133.33
2324900190760582000000	JENKINS MIDDLE SCHOOL	Dd/Br #353620 Q35	2024-07-04	\$ 29.98
2324900190760582000000	JENKINS MIDDLE SCHOOL	Chick-Fil-A #704	2024-07-04	\$ 227.91
2335000197190581000000	ATHLETICS	Uca Camps & Competitions	2024-07-04	\$ 4,204.00
2335300190470810000000	PALMER HIGH SCHOOL	Design Bundles	2024-07-04	\$ 18.99
1047000009AL0610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2024-07-04	\$ 37.47
10621002212Y0610000000	SCIENCE KIT	Uline	2024-07-04	\$ 691.95
1062500009VE0582003120	JENKINS MIDDLE SCHOOL	Exxon 7-Eleven 34881	2024-07-04	\$ 37.95
1024500060000610000000	NORTH MIDDLE SCHOOL	Amazon Mktplace Pmts	2024-07-05	\$ (131.37)
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Ret* Hillary-Of	2024-07-05	\$ 21.91
1060600231200610000000	SUPERINTENDENT OFFICE	Samsclub.Com	2024-07-05	\$ 92.18
1062100060000582000000	AREA SUPERINTENDENTS	Expedia 72869366200290	2024-07-05	\$ 1,786.87
1074800274000610000000	TRANSPORTATION DEPT	Mitchell1/snap-On Us	2024-07-05	\$ 1,908.00
1076200262100614000000	FACILITIES	Lowes #02806	2024-07-05	\$ 1,017.57
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2024-07-05	\$ 173.12
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2024-07-05	\$ 281.25
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-05	\$ 48.99
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2024-07-05	\$ 157.13
1866400285600520000000	RISK MANAGEMENT	Ryan Glass Inc	2024-07-05	\$ 2,653.00
2324900190760582000000	JENKINS MIDDLE SCHOOL	Moes Sw Grill/manchu W	2024-07-05	\$ 148.21
2324900190760582000000	JENKINS MIDDLE SCHOOL	Chick-Fil-A Dal	2024-07-05	\$ 48.10
2335100197030610000000	DOHERTY HIGH SCHOOL	King Soopers #0130	2024-07-05	\$ 1,675.74
1046200009AC0650000000	ACHIEVE ONLINE	Savvas Learning	2024-07-05	\$ 350.00
1062500009VE0582003120	CAREER/TECH ED	Sheraton Grd Seattle	2024-07-05	\$ 1,445.55
1062500009VE0582003120	CAREER/TECH ED	Sheraton Grd Seattle	2024-07-05	\$ 1,445.55
1062500009VE0582003120	CAREER/TECH ED	Sheraton Grd Seattle	2024-07-05	\$ 1,445.55

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106250009VE0582003120	CAREER/TECH ED	Colorado Springs Airport	2024-07-05	\$ 32.00
106250009VE0582003120	CAREER/TECH ED	Sheraton Grd Seattle	2024-07-05	\$ 1,445.55
106250009VE0582003120	CAREER/TECH ED	Sheraton Grd Seattle	2024-07-05	\$ 0.05
106250009VE0582003120	CAREER/TECH ED	Sheraton Grd Seattle	2024-07-05	\$ 1,445.55
106250009VE0582003120	CAREER/TECH ED	Sheraton Grd Seattle	2024-07-05	\$ 1,445.55
106250009VE0582003120	CAREER/TECH ED	Sheraton Grd Seattle	2024-07-05	\$ 1,445.55
106250009VE0582003120	HOLMES MIDDLE SCHOOL	Sheraton Grd Seattle	2024-07-05	\$ 1,445.55
106250009VE0582003120	HOLMES MIDDLE SCHOOL	Sheraton Grd Seattle	2024-07-05	\$ 1,445.55
106250009VE0582003120	JENKINS MIDDLE SCHOOL	Rosen Inn Pt Orlando	2024-07-05	\$ 731.25
106250009VE0582003120	JENKINS MIDDLE SCHOOL	Rosen Inn Pt Orlando	2024-07-05	\$ 731.25
106250009VE0582003120	JENKINS MIDDLE SCHOOL	Rosen Inn Pt Orlando	2024-07-05	\$ 731.25
106250009VE0582003120	JENKINS MIDDLE SCHOOL	Rosen Inn Pt Orlando	2024-07-05	\$ 731.25
106250009VE0582003120	JENKINS MIDDLE SCHOOL	Rosen Inn Pt Orlando	2024-07-05	\$ 731.25
106250009VE0582003120	JENKINS MIDDLE SCHOOL	Rosen Inn Pt Orlando	2024-07-05	\$ 731.25
106250009VE0582003120	JENKINS MIDDLE SCHOOL	Rosen Inn Pt Orlando	2024-07-05	\$ 731.25
106250009VE0582003120	JENKINS MIDDLE SCHOOL	Rosen Inn Pt Orlando	2024-07-05	\$ 731.25
106250009VE0582003120	JENKINS MIDDLE SCHOOL	Rosen Inn Pt Orlando	2024-07-05	\$ 731.25
106250009VE0582003120	JENKINS MIDDLE SCHOOL	Rosen Inn Pt Orlando	2024-07-05	\$ 731.25
106250009VE0582003120	ODYSSEY/EARLY COLLEGES - RJWAC	Sheraton Grd Seattle	2024-07-05	\$ 1,445.55
1010100241100610000000	ADAMS ELEMENTARY	Amazon Mktplace Pmts	2024-07-07	\$ (359.99)
1011800001000610000000	KELLER ELEMENTARY	Mardel #22	2024-07-07	\$ 81.44
1035200241100610000000	MITCHELL HIGH SCHOOL	Amazon Mktpl	2024-07-07	\$ 110.93
1046100241100610000000	ACHIEVE ONLINE	Apple.Com/Bill	2024-07-07	\$ 0.99
1060800282300610000000	COMMUNICATIONS & MARKETING	Facebk *jhube6uc62	2024-07-07	\$ 10.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-07	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-07	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-07	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-07	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-07	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-07	\$ 56.00
1062100060000582000000	AREA SUPERINTENDENTS	Pierre Vacances	2024-07-07	\$ 31.15
1062200180000610000000	ATHLETICS	Formetco Inc.	2024-07-07	\$ 637.05
1068100283200610000000	HUMAN RESOURCES	Amazon Mktpl	2024-07-07	\$ 98.14
2263000220000500004418	GRANTS	Load And Lock	2024-07-07	\$ 75.00
2324200190510610000000	HOLMES MIDDLE SCHOOL	Gleneagle Cleaners	2024-07-07	\$ 137.02
2335100193050610000000	DOHERTY HIGH SCHOOL	Nike Aurora 230	2024-07-07	\$ 199.95
2335100197030582000000	DOHERTY HIGH SCHOOL	Arbys 6777	2024-07-07	\$ 38.75
2335100197030582000000	DOHERTY HIGH SCHOOL	Exxon Crumbos Inc.	2024-07-07	\$ 25.06
2335100197030582000000	DOHERTY HIGH SCHOOL	Exxon Crumbos Inc.	2024-07-07	\$ 40.20
2335100197030582000000	DOHERTY HIGH SCHOOL	Exxon Crumbos Inc.	2024-07-07	\$ 41.24
2335100197030582000000	DOHERTY HIGH SCHOOL	Taco Bell#23263	2024-07-07	\$ 37.30

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2335100197030582000000	DOHERTY HIGH SCHOOL	Kum&go 4923r Rifle	2024-07-07	\$ 21.91
2335100197030582000000	DOHERTY HIGH SCHOOL	Kum&go 0948r Frisco	2024-07-07	\$ 53.11
2335100197030582000000	DOHERTY HIGH SCHOOL	Kum&go 0948r Frisco	2024-07-07	\$ 18.07
2335100197030582000000	DOHERTY HIGH SCHOOL	Kum&go 0948r Frisco	2024-07-07	\$ 67.80
2335100197030582000000	DOHERTY HIGH SCHOOL	Kum&go 4923r Rifle	2024-07-07	\$ 24.09
2335300193800610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2024-07-07	\$ 76.25
1000000000008171030000	FACILITIES	Amazon.Com*r728g06q1	2024-07-08	\$ 1,567.98
1011800001000610000000	KELLER ELEMENTARY	Amazon.Com*r78sm46g1	2024-07-08	\$ 62.64
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2024-07-08	\$ 38.99
1011800241100610000000	KELLER ELEMENTARY	Amazon Mktpl	2024-07-08	\$ 26.72
1011800241100610000000	KELLER ELEMENTARY	Amazon Ret* 111-531769	2024-07-08	\$ 56.46
1011800241100610000000	KELLER ELEMENTARY	Samsclub #6219	2024-07-08	\$ 46.70
1062100221200610000000	AREA SUPERINTENDENTS	Amazon Mar* 111-920476	2024-07-08	\$ 124.15
1064200231810610000000	ESP COUNCIL	Amazon Mktpplace Pmts	2024-07-08	\$ (37.46)
1067800284200500000000	TECHNOLOGY SERVICES	Comcast Cable Comm	2024-07-08	\$ 178.40
2176600314000610000000	FOOD & NUTRITION	Amazon Mktpl	2024-07-08	\$ 181.99
2335000193120610000000	CORONADO HIGH SCHOOL	Amazon Mar* 112-794511	2024-07-08	\$ 302.08
2335000193120610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2024-07-08	\$ 6.64
1011300221010610000000	HOWBERT ELEMENTARY	Lowes #02423	2024-07-09	\$ (230.16)
1011800241100610000000	KELLER ELEMENTARY	Amazon Mktpl	2024-07-09	\$ 314.88
1024400241100610000000	MANN MIDDLE SCHOOL	Usps Kiosk 0718109556	2024-07-09	\$ 20.40
1035300003000643000000	PALMER HIGH SCHOOL	Follett Content Solutions	2024-07-09	\$ 144.82
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-09	\$ 56.00
1067400284500535000000	TECHNOLOGY SERVICES	Isi Telemanagement Intern	2024-07-09	\$ 13,200.00
1067400284500535000000	TECHNOLOGY SERVICES	Isi Telemanagement Intern	2024-07-09	\$ 4,969.44
1076200261000610000000	FACILITIES	Amazon Mktpl	2024-07-09	\$ 73.76
1076200262310610000000	FACILITIES	Lowes #02806	2024-07-09	\$ 187.86
1076200262310610000000	FACILITIES	Western Steel Inc	2024-07-09	\$ 232.00
1076200262310610000000	FACILITIES	White Cap #045	2024-07-09	\$ 249.16
1076200262330610000000	FACILITIES	Blazer Electric Supply O	2024-07-09	\$ 481.08
1076200262330610000000	FACILITIES	Qed, Inc	2024-07-09	\$ 84.77
1076200262340610000000	FACILITIES	Whisler Industrial Sup	2024-07-09	\$ 49.08
1963000004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2024-07-09	\$ 61.98
2335000193120610000000	CORONADO HIGH SCHOOL	Championship Productions,	2024-07-09	\$ 102.21
2335300193450610000000	PALMER HIGH SCHOOL	Samsclub #8272	2024-07-09	\$ 438.31
106090022140050000FB13	SUPERINTENDENT OFFICE	Heroku* Jun-96254269	2024-07-09	\$ 5.00
1011800241100610000000	KELLER ELEMENTARY	Amazon.Com*ry3vb7fy1	2024-07-10	\$ 124.58
1012200001000650000000	TECHNOLOGY SERVICES	Cdw Govt #sf87980	2024-07-10	\$ 1,218.84
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpplace Pmts	2024-07-10	\$ (34.68)

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1062100060000582000000	AREA SUPERINTENDENTS	Keolis Cba	2024-07-10	\$ 167.03
1062100221200500000000	AREA SUPERINTENDENTS	Sq *colonel Mustards San	2024-07-10	\$ 226.53
1062100221200610000000	AREA SUPERINTENDENTS	Wm Supercenter #3176	2024-07-10	\$ 3.64
1062500223200610000000	CAREER/TECH ED	Amzn Mktp Us	2024-07-10	\$ 119.99
1065800251000610000000	FINANCIAL SVS	Springs Mountain Water	2024-07-10	\$ 25.00
1065800251000610000000	FINANCIAL SVS	Springs Mountain Water	2024-07-10	\$ 23.00
1067200284000500000000	HUMAN RESOURCES	Qdoba 2184 Catering	2024-07-10	\$ 422.29
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink Lumen	2024-07-10	\$ 5,368.08
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink Lumen	2024-07-10	\$ 6,122.00
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink Lumen	2024-07-10	\$ 4,353.56
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink Lumen	2024-07-10	\$ 6,448.28
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink Lumen	2024-07-10	\$ 20.68
1067800009000735002000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-07-10	\$ 158.95
1067800284200690000000	TECHNOLOGY SERVICES	Amazon Ret* 113-075143	2024-07-10	\$ 48.45
1076200262100614000000	FACILITIES	Wm Supercenter #1001	2024-07-10	\$ 231.87
1076200262100614000000	FACILITIES	Lowes #02806	2024-07-10	\$ 109.24
1076200262310610000000	FACILITIES	McKinney Door & Hdw	2024-07-10	\$ 1,701.24
1076200262310610000000	FACILITIES	Woodcraft 501	2024-07-10	\$ 244.95
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2024-07-10	\$ 23.95
1076200262320610000000	FACILITIES	Bills Equipment & Suppl	2024-07-10	\$ 122.00
1076200262330610000000	FACILITIES	Graybar Electric	2024-07-10	\$ 970.39
1076200262330610000000	FACILITIES	Blazer Electric Supply O	2024-07-10	\$ 25.90
1076200262330610000000	FACILITIES	In *independent Electrica	2024-07-10	\$ 2,390.01
1076200262330610000000	FACILITIES	The Home Depot #1504	2024-07-10	\$ 51.92
1076200262330610000000	FACILITIES	In *independent Electrica	2024-07-10	\$ 421.50
1076200262330610000000	FACILITIES	Blazer Electric Supply O	2024-07-10	\$ 38.41
1076200262330610000000	FACILITIES	(Pc) 1126 All Phase	2024-07-10	\$ 1,080.00
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2024-07-10	\$ 153.82
1076200262340610000000	FACILITIES	Trane Supply-111617	2024-07-10	\$ 13.52
1076200262340610000000	FACILITIES	United Refrig Br #408	2024-07-10	\$ 194.85
1076200262340610000000	FACILITIES	State Chemic	2024-07-10	\$ 2,794.95
1076200262340610000000	FACILITIES	Co Dept Of Labor And Empl	2024-07-10	\$ 41.67
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2024-07-10	\$ 435.77
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2024-07-10	\$ 91.18
1076200263000610000000	FACILITIES	2524 - Cps Dstrbtrs	2024-07-10	\$ 35.24
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2024-07-10	\$ 15.57
2176600314000610000000	FOOD & NUTRITION	Amzn Mktp Us	2024-07-10	\$ 116.34
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2024-07-10	\$ 21.47
2335200193570610000000	MITCHELL HIGH SCHOOL	Dicks Clothing&sporting	2024-07-10	\$ 39.98

**JULY 2024 P CARD TRANSACTIONS**

<b>acct_string</b>	<b>comp_unit</b>	<b>supp_name</b>	<b>post_dt</b>	<b>line_amt</b>
6876800254000610000000	PRODUCTION PRINTING	Quadient Inc Payconnex	2024-07-10	\$ 638.19
1062500009VE0610003120	CAREER/TECH ED	General Air Service Admi	2024-07-10	\$ 304.18
1000000000008171030000	FACILITIES	Waxie Sanitary Supply	2024-07-11	\$ 424.68
1014000241100610000000	SCOTT ELEMENTARY	Wm Supercenter #5123	2024-07-11	\$ 39.88
1024700241100500000000	SABIN MIDDLE SCHOOL	Vsi*elpasoctyparkweb	2024-07-11	\$ 200.00
1044000130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	The Home Depot #1504	2024-07-11	\$ 17.94
1060600231200581000000	SUPERINTENDENT OFFICE	Colorado Association Of S	2024-07-11	\$ 300.00
1060600231210580000000	SUPERINTENDENT OFFICE	Colorado Association Of S	2024-07-11	\$ 700.00
1060600231220580000000	SUPERINTENDENT OFFICE	Colorado Association Of S	2024-07-11	\$ 700.00
1060600231250580000000	SUPERINTENDENT OFFICE	Colorado Association Of S	2024-07-11	\$ 700.00
1060800282300610000000	COMMUNICATIONS & MARKETING	Facebk *6z2jd5ub62	2024-07-11	\$ 10.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-11	\$ 56.00
1062100221200581000000	AREA SUPERINTENDENTS	Beaver Run Resort	2024-07-11	\$ 184.63
1062100221200610000000	AREA SUPERINTENDENTS	Samsclub.Com	2024-07-11	\$ 111.92
1062200223400610000000	ATHLETICS	Tst* Old Chicago - 61 - P	2024-07-11	\$ 82.72
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2024-07-11	\$ 46.45
1064000179100610003130	EARLY CHILDHOOD	Sams Club #8272	2024-07-11	\$ 249.74
1067800284200735000000	TECHNOLOGY SERVICES	Amazon Mktpl	2024-07-11	\$ 8.98
1074800000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-07-11	\$ 11.33
1074800000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2024-07-11	\$ 351.42
1074800000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-07-11	\$ 55.98
1074800000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-07-11	\$ 79.26
1074800265000626000000	SECURITY	Maverik #5270	2024-07-11	\$ 26.42
1076200262100614000000	FACILITIES	Lowe's #02742	2024-07-11	\$ 93.73
1076200262310610000000	FACILITIES	City Glass Company	2024-07-11	\$ 85.76
1076200262310610000000	FACILITIES	Lowe's #02806	2024-07-11	\$ 27.98
1076200262310610000000	FACILITIES	Woodcraft 501	2024-07-11	\$ 59.36
1076200262310610000000	FACILITIES	The Sign Center	2024-07-11	\$ 740.00
1076200262310610000000	FACILITIES	McKinney Door & Hdw	2024-07-11	\$ 302.16
1076200262310610000000	FACILITIES	Woodcraft 501	2024-07-11	\$ 11.98
1076200262310610000000	FACILITIES	The Sign Center	2024-07-11	\$ 440.00
1076200262330610000000	FACILITIES	Blazer Electric Supply O	2024-07-11	\$ 207.48
1076200262330610000000	FACILITIES	Qed, Inc	2024-07-11	\$ 110.36
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2024-07-11	\$ 589.80
1076200262330610000000	FACILITIES	Batteries Plus #0091	2024-07-11	\$ 124.70
1076200262330610000000	FACILITIES	(Pc) 1126 All Phase	2024-07-11	\$ 655.75
1076200262330610000000	FACILITIES	Blazer Electric Supply O	2024-07-11	\$ 15.05
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-11	\$ 84.77
1076200262340610000000	FACILITIES	United Refrig Br #408	2024-07-11	\$ 19.68

**JULY 2024 P CARD TRANSACTIONS**

<b>acct_string</b>	<b>comp_unit</b>	<b>supp_name</b>	<b>post_dt</b>	<b>line_amt</b>
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2024-07-11	\$ 43.05
1076200262340610000000	FACILITIES	Harbor Freight Tools 603	2024-07-11	\$ 63.96
1866400285500735000000	RISK MANAGEMENT	Evac Chair North Americ	2024-07-11	\$ 6,188.00
1866400285600520000000	RISK MANAGEMENT	American Mechanical Servi	2024-07-11	\$ 958.57
1866400285600520000000	RISK MANAGEMENT	Ryan Glass Inc	2024-07-11	\$ 139.00
1963000223800500003897	EARLY CHILDHOOD	Arkansas.Gov Sub	2024-07-11	\$ 22.00
1963000223800610003897	EARLY CHILDHOOD	Amazon Mktpl	2024-07-11	\$ 252.19
2269400217000582004414	COUNSELING & WELLNESS	Curio Hotels	2024-07-11	\$ 4,736.76
2335000195430735000000	CORONADO HIGH SCHOOL	Amzn Mktp Us	2024-07-11	\$ 318.87
2335100193180610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2024-07-11	\$ 1,057.39
2335200193640610000000	MITCHELL HIGH SCHOOL	Bsn Sports Llc	2024-07-11	\$ 107.00
2335300198210610000000	PALMER HIGH SCHOOL	Safeway #0812	2024-07-11	\$ 25.99
1062500009VE0610003120	CAREER/TECH ED	Amazon.Com*ry3ci6361	2024-07-11	\$ 2,398.00
1035000241100500000000	CORONADO HIGH SCHOOL	Giv*first Evange	2024-07-12	\$ 300.00
1060100232100500000000	SUPERINTENDENT OFFICE	Paypal	2024-07-12	\$ 207.50
1060800291000610000000	D11 ENGAGE	Amazon Mktpl	2024-07-12	\$ 23.97
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-12	\$ 56.00
1061400266000691000000	SECURITY	Galls	2024-07-12	\$ (56.00)
1061400266000691000000	SECURITY	Us Patriot Hq	2024-07-12	\$ 70.00
1061400266000691000000	SECURITY	Galls	2024-07-12	\$ (88.45)
1062100221200610000000	AREA SUPERINTENDENTS	Odp Bus Sol Llc # 101080	2024-07-12	\$ 79.78
1062200180000500000000	ATHLETICS	United Site Services	2024-07-12	\$ 276.80
1062500223200610000000	CAREER/TECH ED	Amazon Mktpl	2024-07-12	\$ 66.63
1063100249000580000000	AREA SUPERINTENDENTS	The Breakthrough Coach	2024-07-12	\$ 795.00
1064000179100610003130	EARLY CHILDHOOD	Amazon Mktpl	2024-07-12	\$ 356.34
1065800251000610000000	FINANCIAL SVS	Amazon Mktpl	2024-07-12	\$ 83.57
1066000335000610000000	PROCUREMENT & CONTRACT	Amazon Mktpl	2024-07-12	\$ 63.00
1067800009000735002000	TECHNOLOGY SERVICES	Amazon.Com*ry9jr5so0	2024-07-12	\$ 101.30
1067800284200735000000	TECHNOLOGY SERVICES	Amazon Mktpl	2024-07-12	\$ 82.55
1067800284200735000000	TECHNOLOGY SERVICES	Amazon Mktpl	2024-07-12	\$ 9.89
1068100283000610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	2024-07-12	\$ 1,043.38
1068100283200610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	2024-07-12	\$ 17.18
1069400221110581000000	COUNSELING & WELLNESS	Colorado Assoc School Exe	2024-07-12	\$ 200.00
1074800000008171050000	TRANSPORTATION DEPT	Rush Trk Ctr Co Springs	2024-07-12	\$ 791.18
1074800000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-07-12	\$ 19.84
1074800000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2024-07-12	\$ (77.88)
1074800000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2024-07-12	\$ (36.51)
1074800000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-07-12	\$ 24.19
1074800265000626000000	SECURITY	Empire 8154	2024-07-12	\$ 31.40

**JULY 2024 P CARD TRANSACTIONS**

<b>acct_string</b>	<b>comp_unit</b>	<b>supp_name</b>	<b>post_dt</b>	<b>line_amt</b>
1074800265000626000000	SECURITY	Murphy Express 8859	2024-07-12	\$ 48.34
1074800266000626000000	SECURITY	Murphy Express 8984	2024-07-12	\$ 34.10
1076200262310610000000	FACILITIES	Lowes #02806	2024-07-12	\$ 22.34
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2024-07-12	\$ 5.00
1076200262310610000000	FACILITIES	The Home Depot #1504	2024-07-12	\$ 79.82
1076200262310610000000	FACILITIES	The Home Depot #1504	2024-07-12	\$ 21.97
1076200262310610000000	FACILITIES	Lowes #02423	2024-07-12	\$ 17.84
1076200262310610000000	FACILITIES	The Home Depot #1504	2024-07-12	\$ 37.94
1076200262330610000000	FACILITIES	Blazer Electric Supply O	2024-07-12	\$ 146.36
1076200262330610000000	FACILITIES	(Pc) 1126 All Phase	2024-07-12	\$ 288.84
1076200262330610000000	FACILITIES	Blazer Electric Supply O	2024-07-12	\$ 221.77
1076200262340610000000	FACILITIES	Harbor Freight Tools 603	2024-07-12	\$ (63.96)
1076200262340610000000	FACILITIES	Harbor Freight Tools 603	2024-07-12	\$ 53.94
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-12	\$ 54.00
1076200263000610000000	FACILITIES	Front Range Kubota - Fou	2024-07-12	\$ 119.11
1076200263000610000000	FACILITIES	Lowes #02806	2024-07-12	\$ 149.96
1963000223800500003897	EARLY CHILDHOOD	El Paso County Public He	2024-07-12	\$ 291.00
1963000223800500003897	EARLY CHILDHOOD	National Association For	2024-07-12	\$ 69.00
1963000223800500003897	EARLY CHILDHOOD	El Paso County Public He	2024-07-12	\$ 291.00
1963000223800500003897	EARLY CHILDHOOD	El Paso County Public He	2024-07-12	\$ 291.00
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2024-07-12	\$ 405.68
1963000223800500003897	EARLY CHILDHOOD	El Paso County Public He	2024-07-12	\$ 291.00
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2024-07-12	\$ 228.78
1963000223800500003897	EARLY CHILDHOOD	El Paso County Public He	2024-07-12	\$ 291.00
2176600314000610000000	FOOD & NUTRITION	The Webstaurant Store Inc	2024-07-12	\$ 165.80
2176600314000690000000	FOOD & NUTRITION	Wal-Mart #3582	2024-07-12	\$ 39.44
2235200221310582005010	AREA SUPERINTENDENTS	United	2024-07-12	\$ 143.94
2263000210000610004418	GRANTS	Hobby-Lobby #0019	2024-07-12	\$ 129.48
2313300190740610000000	STRATTON ELEMENTARY	King Soopers #0053	2024-07-12	\$ 127.68
2335100195000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2024-07-12	\$ 45.93
2335100197030582000000	DOHERTY HIGH SCHOOL	Maverik #5294	2024-07-12	\$ 14.19
2335100197030582000000	DOHERTY HIGH SCHOOL	Exxon Fruita Alta	2024-07-12	\$ 84.82
2335100197030582000000	DOHERTY HIGH SCHOOL	McDonalds F16224	2024-07-12	\$ 31.86
2335100197030582000000	DOHERTY HIGH SCHOOL	Maverik #5294	2024-07-12	\$ 34.15
2335100197030582000000	DOHERTY HIGH SCHOOL	Exxon Fruita Alta	2024-07-12	\$ 18.28
2335100197030582000000	DOHERTY HIGH SCHOOL	Exxon Fruita Alta	2024-07-12	\$ 68.13
2335200193570610000000	MITCHELL HIGH SCHOOL	Hobby-Lobby #0019	2024-07-12	\$ 32.31
2335200197300610000000	MITCHELL HIGH SCHOOL	Music Theatre Intl	2024-07-12	\$ 3,135.00
1047000009AL0610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2024-07-12	\$ 100.97

**JULY 2024 P CARD TRANSACTIONS**

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1062500009VE0581003120	CAREER/TECH ED	Hotel Teatro	2024-07-12	\$ 1,003.56
1062500009VE0610003120	CAREER/TECH ED	Paypal	2024-07-12	\$ 525.00
2262100009SB0500009414	TRAIL BLAZER ELEMENTARY	92520 - Usoc Sw District	2024-07-12	\$ 7.50
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2024-07-14	\$ 484.90
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2024-07-14	\$ 242.45
1011800001000610000000	KELLER ELEMENTARY	Amazon Mar* 112-702641	2024-07-14	\$ 160.20
1024400241100610000000	MANN MIDDLE SCHOOL	Wal-Mart #3176	2024-07-14	\$ 44.16
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon Mar* Noah Henry	2024-07-14	\$ 36.93
1035000180000810000000	CORONADO HIGH SCHOOL	Vnn Rst	2024-07-14	\$ 595.00
1035000180000810000000	CORONADO HIGH SCHOOL	Vnn Rst	2024-07-14	\$ 950.00
1035200124000610000000	MITCHELL HIGH SCHOOL	J.W. Pepper	2024-07-14	\$ 35.75
1035300241100582000000	PALMER HIGH SCHOOL	Residence Inn Atlanta	2024-07-14	\$ 605.66
1060600231200581000000	SUPERINTENDENT OFFICE	Monarch Cas Res Spa	2024-07-14	\$ 177.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-14	\$ 56.00
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon.Com*ry2s02v41	2024-07-14	\$ 29.33
1066000335000610000000	PROCUREMENT & CONTRACT	Amazon Mktplace Pmts	2024-07-14	\$ (63.00)
1067600222200500000000	LRS	Evergreen* O #4089	2024-07-14	\$ (229.00)
1067800009000650002000	TECHNOLOGY SERVICES	The Home Depot #1504	2024-07-14	\$ 30.91
1068100283200500000000	HUMAN RESOURCES	4imprint, Inc	2024-07-14	\$ 634.77
1068100283200610000000	HUMAN RESOURCES	Wm Supercenter #3176	2024-07-14	\$ 241.86
1074800000008171050000	TRANSPORTATION DEPT	Rush Trk Ctr Co Springs	2024-07-14	\$ 179.88
1074800000008171050000	TRANSPORTATION DEPT	D W Diesel Ecommerce	2024-07-14	\$ (1,110.00)
1074800265000626000000	SECURITY	Conoco - Sei 26292	2024-07-14	\$ 43.00
1074800265000626000000	SECURITY	Conoco - Sei 26292	2024-07-14	\$ 51.38
1074800265000626000000	SECURITY	Conoco - Sei 26292	2024-07-14	\$ 47.05
1074800265000626000000	SECURITY	Conoco - Sei 26292	2024-07-14	\$ 30.71
1074800265000626000000	SECURITY	Conoco - Sei 26292	2024-07-14	\$ 15.70
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2024-07-14	\$ 384.49
1076200262310610000000	FACILITIES	Amzn Mktp Us	2024-07-14	\$ 348.00
1076200262310610000000	FACILITIES	Lowes #02806	2024-07-14	\$ 56.20
1076200262320610000000	FACILITIES	The Home Depot 1504	2024-07-14	\$ 242.84
1076200262330610000000	FACILITIES	Golden Ray Distributors	2024-07-14	\$ 2,646.00
1076200262330610000000	FACILITIES	Graybar Electric	2024-07-14	\$ 133.58
1076200262330610000000	FACILITIES	The Home Depot #1504	2024-07-14	\$ 43.92
1076200262330610000000	FACILITIES	National Training Center	2024-07-14	\$ 622.27
1076200262340610000000	FACILITIES	Sid Harvey #180	2024-07-14	\$ 21.16
1076200262340610000000	FACILITIES	Circle Ace Hardware	2024-07-14	\$ 24.99
1076200262340610000000	FACILITIES	The Home Depot #1504	2024-07-14	\$ 49.98
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-14	\$ 17.56

**JULY 2024 P CARD TRANSACTIONS**

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1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-14	\$ 105.39
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2024-07-14	\$ 363.81
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-14	\$ 47.13
1076200263000610000000	FACILITIES	Bills Equipment & Suppl	2024-07-14	\$ 192.92
1076200263000610000000	FACILITIES	Potestio Brothers Equi	2024-07-14	\$ 20.40
1963000223800500003897	EARLY CHILDHOOD	Cbi-Identification Unit	2024-07-14	\$ 395.00
1963000223800610003897	EARLY CHILDHOOD	In *madison Liquidators L	2024-07-14	\$ 65.00
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	2024-07-14	\$ 186.75
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2024-07-14	\$ 33.66
2262100221200569009414	AREA SUPERINTENDENTS	Alta	2024-07-14	\$ 180.00
2263000219000581004418	GRANTS	Amazon.Com*ry3j222v0	2024-07-14	\$ 175.00
2269400217000582004414	COUNSELING & WELLNESS	Uber Trip	2024-07-14	\$ 68.97
2269400217000582004414	COUNSELING & WELLNESS	Uber Trip	2024-07-14	\$ 64.53
2314000190150610000000	SCOTT ELEMENTARY	Www.Chromaapparel.Com	2024-07-14	\$ 1,274.00
2325000190460610000000	GALILEO SCH OF MATH & SCI	Lowes #02806	2024-07-14	\$ 383.46
2335100197030582000000	DOHERTY HIGH SCHOOL	Kum&go 0948r Frisco	2024-07-14	\$ 59.68
2335100197030582000000	DOHERTY HIGH SCHOOL	Pikes Peak Rv Inc	2024-07-14	\$ 40.00
2335100197030582000000	DOHERTY HIGH SCHOOL	Kum&go 0948r Frisco	2024-07-14	\$ 48.99
2335100197030582000000	DOHERTY HIGH SCHOOL	Kum&go 0948r Frisco	2024-07-14	\$ 38.84
2335100199300610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2024-07-14	\$ 238.46
2335300193640581000000	PALMER HIGH SCHOOL	Adams State University	2024-07-14	\$ 1,375.00
2335300193800581000000	PALMER HIGH SCHOOL	Hotel Lodg* Suburbanst	2024-07-14	\$ (1,093.50)
2335300193800581000000	PALMER HIGH SCHOOL	Hotel Lodg* Suburbanst	2024-07-14	\$ (92.95)
1014300241100610000000	FREEDOM ELEMENTARY	Staples 00113498	2024-07-15	\$ 543.97
1024700002000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2024-07-15	\$ 39.99
1024700241100610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-07-15	\$ 82.97
1060800222400610000000	COMMUNICATIONS & MARKETING	Amazon Mktpl	2024-07-15	\$ 48.99
1060800291000610000000	D11 ENGAGE	King Soopers #0130	2024-07-15	\$ 28.66
1061400266000691000000	SECURITY	Galls	2024-07-15	\$ (28.00)
1062500223200610000000	CAREER/TECH ED	Amazon Mktpl	2024-07-15	\$ 164.57
1067800284200650000000	TECHNOLOGY SERVICES	Glowforge.Com	2024-07-15	\$ 50.00
1074800265000626000000	SECURITY	King Soopers #0733 Fuel Q	2024-07-15	\$ 32.24
1074800275008171050000	TRANSPORTATION DEPT	Amazon Mktpl	2024-07-15	\$ 26.97
2269400217000582004414	COUNSELING & WELLNESS	Uber Trip	2024-07-15	\$ 28.15
2269400217000582004414	COUNSELING & WELLNESS	Uber Trip	2024-07-15	\$ 4.00
2335300190470610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2024-07-15	\$ 75.96
1062500009VE0610003120	CAREER/TECH ED	Amazon Mktpl	2024-07-15	\$ 331.98
1035300180000650000000	PALMER HIGH SCHOOL	Vnn Rst	2024-07-16	\$ 595.00
1046400009010610000000	SPARK ONLINE	Amazon Mktpl	2024-07-16	\$ 53.27

**JULY 2024 P CARD TRANSACTIONS**

<b>acct_string</b>	<b>comp_unit</b>	<b>supp_name</b>	<b>post_dt</b>	<b>line_amt</b>
1046400009010610000000	SPARK ONLINE	Wal-Mart #1434	2024-07-16	\$ 698.80
1060100232100810000000	SUPERINTENDENT OFFICE	Cschamber* Inv-204186	2024-07-16	\$ 2,500.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-16	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-16	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-16	\$ 56.00
1062400211100500000000	STUDENT DISCIPLINE SVS	Primo Water	2024-07-16	\$ 84.33
1062400211100500000000	STUDENT DISCIPLINE SVS	Primo Water	2024-07-16	\$ 63.33
1062800221400610000000	EDUCATION INSIGHTS	Amazon Mktpl	2024-07-16	\$ 273.96
1062800221400610000000	EDUCATION INSIGHTS	Sasquatch * Sasquatch	2024-07-16	\$ 34.99
1063100249000500000000	AREA SUPERINTENDENTS	A Flower Girls Dream	2024-07-16	\$ 65.00
1066000335000610000000	PROCUREMENT & CONTRACT	Amazon Mktpl	2024-07-16	\$ 55.89
1067600222200500000000	LRS	Paypal	2024-07-16	\$ 953.00
1067600222200610000000	LRS	Amzn Mktp Us	2024-07-16	\$ 46.08
1067800009000735002000	LRS	Chromebook Parts	2024-07-16	\$ 4,997.00
1067800009000735002000	TECHNOLOGY SERVICES	Chromebook Parts	2024-07-16	\$ 4,997.00
1074800000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-07-16	\$ 11.97
1074800000008171050000	TRANSPORTATION DEPT	Amazon Mktpl	2024-07-16	\$ 27.78
1074800275008171050000	TRANSPORTATION DEPT	Amazon Mktpl	2024-07-16	\$ 50.05
1076200262100614000000	FACILITIES	Lowe's #01099	2024-07-16	\$ 33.98
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2024-07-16	\$ 5.00
1076200262310610000000	FACILITIES	Lowe's #02806	2024-07-16	\$ 184.24
1076200262310610000000	FACILITIES	Sherwin Williams 701651	2024-07-16	\$ 40.27
1076200262310610000000	FACILITIES	Lowe's #02423	2024-07-16	\$ 273.18
1076200262310610000000	FACILITIES	Sq *associated Building S	2024-07-16	\$ 750.00
1076200262330610000000	FACILITIES	Springs Fastener Llc	2024-07-16	\$ 34.20
1076200262330610000000	FACILITIES	In *independent Electrica	2024-07-16	\$ (1,232.89)
1076200262340610000000	FACILITIES	Batteries Plus #0091	2024-07-16	\$ 201.60
1076200263000610000000	FACILITIES	Aspen Leaf	2024-07-16	\$ 65.95
2235200221000610003251	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-07-16	\$ 200.97
2235200221000610003251	MITCHELL HIGH SCHOOL	Canva* 04213-66076330	2024-07-16	\$ 95.00
2235200221000610003251	MITCHELL HIGH SCHOOL	Signature Coins	2024-07-16	\$ 717.00
2269400217000610004414	COUNSELING & WELLNESS	Sq *living Justice Press	2024-07-16	\$ 1,005.00
2269400217000610004414	COUNSELING & WELLNESS	Sq *living Justice Press	2024-07-16	\$ 1,138.00
2269400217000610004414	STUDENT DISCIPLINE SVS	Beyondconsequencesinst	2024-07-16	\$ 16,821.09
2269400217000610004414	STUDENT DISCIPLINE SVS	Wyatt-Mackenzie Publish	2024-07-16	\$ 1,867.39
2335100197150810000000	DOHERTY HIGH SCHOOL	Chsca	2024-07-16	\$ 75.00
2335300193520610000000	PALMER HIGH SCHOOL	Blue Ribbon Trophies	2024-07-16	\$ 69.01
10621002212Y0610000000	SCIENCE KIT	Lowe's #02806	2024-07-16	\$ 827.00
1062500009VE0735003120	CAREER/TECH ED	Rans Aircraft	2024-07-16	\$ 58.75

**JULY 2024 P CARD TRANSACTIONS**

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1010600241100610000000	CARVER ELEMENTARY	Amazon Mktpl	2024-07-17	\$ 17.97
1024500002000430000000	NORTH MIDDLE SCHOOL	Office Systems Inc	2024-07-17	\$ 112.50
1024700241100610000000	SABIN MIDDLE SCHOOL	Www Costco Com	2024-07-17	\$ (123.00)
1035100180000810000000	DOHERTY HIGH SCHOOL	Vnn Rst	2024-07-17	\$ 595.00
1035100241100735000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-07-17	\$ 167.99
1035300241100610000000	PALMER HIGH SCHOOL	Amazon.Com*rs7k06vc0	2024-07-17	\$ 234.48
1035300241100610000000	PALMER HIGH SCHOOL	Bookshop.Org	2024-07-17	\$ 322.82
1046400009010610000000	SPARK ONLINE	Amazon Mktpl	2024-07-17	\$ 53.27
1046400009010610000000	SPARK ONLINE	Amazon Mktpl	2024-07-17	\$ 738.29
1060100232100810000000	SUPERINTENDENT OFFICE	Colorado Springs Executiv	2024-07-17	\$ 131.00
1060800222400610000000	COMMUNICATIONS & MARKETING	B&h Photo 800-606-6969	2024-07-17	\$ 248.74
1060800291000610000000	D11 ENGAGE	Safeway #1466	2024-07-17	\$ 16.03
1062800221400610000000	EDUCATION INSIGHTS	Amazon Mktpl	2024-07-17	\$ 9.98
1067600222200500000000	LRS	Amazon Mktpl	2024-07-17	\$ 144.46
1067600222200500000000	LRS	Wal-Mart #1200	2024-07-17	\$ 59.95
1074800275008171050000	TRANSPORTATION DEPT	Amazon Marketpl* Stock	2024-07-17	\$ 36.75
1076200262310610000000	FACILITIES	Woodcraft 501	2024-07-17	\$ 30.97
1076200262310610000000	FACILITIES	Lowes #02423	2024-07-17	\$ 20.98
1076200262310610000000	FACILITIES	Lowes #02423	2024-07-17	\$ 314.10
1076200262310610000000	FACILITIES	Lowes #02806	2024-07-17	\$ 36.40
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2024-07-17	\$ 7.45
1076200262320610000000	FACILITIES	The Home Depot #1504	2024-07-17	\$ 53.37
1076200262330610000000	FACILITIES	Qed, Inc	2024-07-17	\$ 49.79
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-17	\$ 229.03
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-17	\$ 11.90
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-17	\$ 52.79
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2024-07-17	\$ 1,018.70
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2024-07-17	\$ 1,018.70
1077000253000610000000	FACILITIES	Zoro Tools Inc	2024-07-17	\$ 2,347.96
1963000223800500003897	EARLY CHILDHOOD	Uchealth	2024-07-17	\$ 240.00
2235200221000610003251	MITCHELL HIGH SCHOOL	Amazon Mktpl	2024-07-17	\$ 73.49
2235200221000610003251	MITCHELL HIGH SCHOOL	Everything Branded	2024-07-17	\$ 1,299.20
2264500281300580004414	GRANTS	Management Concepts	2024-07-17	\$ 1,116.23
2269400217000582004414	COUNSELING & WELLNESS	Colorado Springs Airport	2024-07-17	\$ 40.00
2269400217000582004414	COUNSELING & WELLNESS	Colorado Springs Airport	2024-07-17	\$ 39.00
2269400217000582004414	COUNSELING & WELLNESS	Uber Trip	2024-07-17	\$ 1.00
2269400217000582004414	COUNSELING & WELLNESS	Uber Trip	2024-07-17	\$ 51.07
2269400217000582004414	COUNSELING & WELLNESS	Uber *trip Help.Uber.Com	2024-07-17	\$ 7.48
2269400217000582004414	COUNSELING & WELLNESS	Uber Trip	2024-07-17	\$ 61.39

**JULY 2024 P CARD TRANSACTIONS**

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2269400217000582004414	COUNSELING & WELLNESS	Colorado Springs Airport	2024-07-17	\$ 40.00
2335100193100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2024-07-17	\$ 67.96
2335100193100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2024-07-17	\$ 145.45
2335100193180610000000	DOHERTY HIGH SCHOOL	Sportdecals	2024-07-17	\$ 616.00
2335300193450610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-07-17	\$ 399.90
6876800254000610000000	PRODUCTION PRINTING	A&c Plastics Inc	2024-07-17	\$ 234.00
1062500009VE0610003120	CAREER/TECH ED	Amazon Mktpl	2024-07-17	\$ 1,497.20
1062500009VE0810003120	CAREER/TECH ED	In *sno Sites	2024-07-17	\$ 500.00
1062500009VE0810003120	CAREER/TECH ED	In *sno Sites	2024-07-17	\$ 850.00
1000000000008171030000	FACILITIES	Amzn Mktp Us	2024-07-18	\$ 339.90
1000000000008171030000	FACILITIES	Amzn Mktp Us	2024-07-18	\$ 1,315.70
1000000000008171030000	FACILITIES	Amzn Mktp Us	2024-07-18	\$ 2,400.00
1035300241100610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-07-18	\$ 8.86
1046400009010610000000	SPARK ONLINE	Amazon Mktpl	2024-07-18	\$ 729.96
1046400009010610000000	SPARK ONLINE	Amazon Mktpl	2024-07-18	\$ 1,029.02
1046400009010610000000	SPARK ONLINE	Amazon Mktpl	2024-07-18	\$ 339.80
1046400009010610000000	SPARK ONLINE	Amazon Mktpl	2024-07-18	\$ 188.52
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-18	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-18	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-18	\$ 56.00
1061400266000610000000	SECURITY	Springs Mountain Water	2024-07-18	\$ 20.00
1062500223200582003120	CAREER/TECH ED	Comfort Suites Arlington	2024-07-18	\$ 288.20
1062500223200582003120	CAREER/TECH ED	Comfort Suites Arlington	2024-07-18	\$ 69.92
1062500223200582003120	CAREER/TECH ED	Comfort Suites Arlington	2024-07-18	\$ 579.22
1062500223200582003120	CAREER/TECH ED	Comfort Suites Arlington	2024-07-18	\$ 288.20
1062500223200582003120	CAREER/TECH ED	Comfort Suites Arlington	2024-07-18	\$ 579.22
1063000005000581000000	CAREER/TECH ED	Rvt*cherry Creek School D	2024-07-18	\$ 775.00
1063100221100610000000	AREA SUPERINTENDENTS	Amazon Mktpl	2024-07-18	\$ 96.42
1063100249000610000000	AREA SUPERINTENDENTS	Amazon Mktpl	2024-07-18	\$ 283.80
1063500221300500000000	PROFESSIONAL DEVELOPMENT	Sq *renew Coffee	2024-07-18	\$ 200.00
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Samsclub #6219	2024-07-18	\$ 190.10
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Samsclub #6219	2024-07-18	\$ 79.62
1063500283410810000000	PROFESSIONAL DEVELOPMENT	Sams Club #6219	2024-07-18	\$ 50.00
1065100250100610000000	BUDGET AND BUSINESS	Best Buy 00002121	2024-07-18	\$ 16.21
1067600222200500000000	LRS	Chick-Fil-A #02342	2024-07-18	\$ 82.50
1067800009000735002000	TECHNOLOGY SERVICES	Agirepair Inc	2024-07-18	\$ 4,980.15
1074800000008171050000	TRANSPORTATION DEPT	Bobcat Colorado Springs	2024-07-18	\$ 817.44
1074800000008171050000	TRANSPORTATION DEPT	Amazon.Com*rs1jz0my2	2024-07-18	\$ 72.08
1076200261000610000000	FACILITIES	Amazon Mktpl	2024-07-18	\$ 42.65

**JULY 2024 P CARD TRANSACTIONS**

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1076200262100614000000	FACILITIES	Lowes #02806	2024-07-18	\$ 63.92
1076200262310610000000	FACILITIES	Co Lumber And Real Wood F	2024-07-18	\$ 93.12
1076200262310610000000	FACILITIES	Woodcraft 501	2024-07-18	\$ 17.98
1076200262310610000000	FACILITIES	Sherwin Williams 701651	2024-07-18	\$ 441.40
1076200262310610000000	FACILITIES	Lowes #01099	2024-07-18	\$ 130.84
1076200262310610000000	FACILITIES	Woodcraft 501	2024-07-18	\$ 35.97
1076200262320610000000	FACILITIES	Bills Equipment & Suppl	2024-07-18	\$ 70.00
1076200262330610000000	FACILITIES	Qed, Inc	2024-07-18	\$ 294.29
1076200262330610000000	FACILITIES	Batteries Plus #0091	2024-07-18	\$ 377.80
1076200262330610000000	FACILITIES	Qed, Inc	2024-07-18	\$ 36.79
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2024-07-18	\$ 424.00
1076200262330610000000	FACILITIES	Rexel 3224	2024-07-18	\$ 86.92
1076200262340610000000	FACILITIES	Lowes #02423	2024-07-18	\$ 30.20
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-18	\$ 747.26
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2024-07-18	\$ 51.59
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-18	\$ 42.62
1866400285500610000000	RISK MANAGEMENT	Hsi Emergency Care Soluti	2024-07-18	\$ 1,528.25
1963000004000610003897	EARLY CHILDHOOD	Lakeshore Learning Mater	2024-07-18	\$ 119.96
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2024-07-18	\$ 31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2024-07-18	\$ 31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2024-07-18	\$ 31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2024-07-18	\$ 31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2024-07-18	\$ 31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2024-07-18	\$ 31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2024-07-18	\$ 31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2024-07-18	\$ 31.44
1963000223800500003897	EARLY CHILDHOOD	Sq *biometric Impressions	2024-07-18	\$ 30.00
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2024-07-18	\$ 31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2024-07-18	\$ 31.44
2210200332500610009211	AUDUBON ELEMENTARY	Sq *cole Promo, Inc	2024-07-18	\$ 4,611.51
2235200221000610003251	MITCHELL HIGH SCHOOL	Bsn Sports Llc	2024-07-18	\$ 6,561.10
2262100221200610009414	AREA SUPERINTENDENTS	Lowes #02578	2024-07-18	\$ (39.60)
2262100221200810009414	AREA SUPERINTENDENTS	Sq *colorado Literacy & L	2024-07-18	\$ 50.00
2310200190100610000000	AUDUBON ELEMENTARY	Sq *cole Promo, Inc	2024-07-18	\$ 1,764.88
2335100198811790000000	DOHERTY HIGH SCHOOL	Co City Services	2024-07-18	\$ 131.43
1010200241100610000000	AUDUBON ELEMENTARY	Amzn Mktp Us	2024-07-19	\$ 59.93
1010500241100610000000	BUENA VISTA ELEMENTARY	Lowes #02423	2024-07-19	\$ 105.80
1010600241100610000000	CARVER ELEMENTARY	Amzn Mktp Us	2024-07-19	\$ 149.98
1012300001000610000000	MADISON ELEMENTARY	Demco Inc	2024-07-19	\$ 105.73

**JULY 2024 P CARD TRANSACTIONS**

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10244000200061000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2024-07-19	\$ 163.72
102440024110061000000	MANN MIDDLE SCHOOL	Amazon Ret* 113-080573	2024-07-19	\$ 69.61
103510018000061000000	DOHERTY HIGH SCHOOL	Amazon Mktplace Pmts	2024-07-19	\$ (53.06)
103510018000061000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-07-19	\$ 457.32
103520018000061000000	MITCHELL HIGH SCHOOL	Dollar Tree	2024-07-19	\$ 7.50
103520024110061000000	MITCHELL HIGH SCHOOL	Safeway #1792	2024-07-19	\$ 22.30
103520024110061000000	MITCHELL HIGH SCHOOL	Starbucks Store 60844	2024-07-19	\$ 20.00
106010023210081000000	SUPERINTENDENT OFFICE	Rotary Club Of Colorado S	2024-07-19	\$ 210.00
106140026600050000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-19	\$ 56.00
106140026600050000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-19	\$ 56.00
106140026600050000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-19	\$ 56.00
106140026600050000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-19	\$ 56.00
106220018000050000000	ATHLETICS	In *sign Shop Illuminated	2024-07-19	\$ 268.75
106220018000050000000	ATHLETICS	In *sign Shop Illuminated	2024-07-19	\$ 2,591.74
1062500223200582003120	CAREER/TECH ED	Comfort Suites Arlington	2024-07-19	\$ 271.84
106280022140061000000	EDUCATION INSIGHTS	Amazon Mktpl	2024-07-19	\$ 3.79
107480027100061000000	TRANSPORTATION DEPT	Stapls7636633518000003	2024-07-19	\$ 133.97
107480027400061000000	TRANSPORTATION DEPT	Walmart.Com	2024-07-19	\$ 158.98
107480027400061000000	TRANSPORTATION DEPT	Fastenal Company 01coco2	2024-07-19	\$ 152.51
107480027400061000000	TRANSPORTATION DEPT	Walmart.Com	2024-07-19	\$ (158.98)
107480027400061000000	TRANSPORTATION DEPT	Walmart.Com	2024-07-19	\$ 84.13
107620026210061400000	FACILITIES	Waxie Sanitary Supply	2024-07-19	\$ 347.76
107620026231061000000	FACILITIES	Lowe's #02423	2024-07-19	\$ 7.48
107620026233061000000	FACILITIES	Batteries Plus #0091	2024-07-19	\$ 1,778.30
107620026234061000000	FACILITIES	Long Bldg. Technologies	2024-07-19	\$ 325.68
107620026234061000000	FACILITIES	United Refrig Br #408	2024-07-19	\$ 19.29
107620026234061000000	FACILITIES	Lowe's #02806	2024-07-19	\$ 33.96
107620026234061000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-19	\$ 1,233.92
107620026234061000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-19	\$ 183.11
107620026300061000000	FACILITIES	Lowe's #02806	2024-07-19	\$ 15.96
107620026300061000000	FACILITIES	2512 - Cps Dstrbtrs	2024-07-19	\$ 160.89
1963000223800610003897	EARLY CHILDHOOD	Amazon Mktpl	2024-07-19	\$ 414.86
1963000223800610003897	EARLY CHILDHOOD	Stapls7636652609000001	2024-07-19	\$ 1,037.25
217660031400069000000	FOOD & NUTRITION	Sp Bodno.Com Code 89	2024-07-19	\$ 240.00
2235200221000610003251	MITCHELL HIGH SCHOOL	Amzn Mktp Us	2024-07-19	\$ 177.62
231260019062061000000	QUEEN PALMER ELEMENTARY	Otc Brands	2024-07-19	\$ 19.21
232420019051061000000	HOLMES MIDDLE SCHOOL	Walgreens #10456	2024-07-19	\$ 26.31
233500019317058100000	CORONADO HIGH SCHOOL	Western State Co Univ	2024-07-19	\$ 5,533.59
233500019318058100000	CORONADO HIGH SCHOOL	Western State Co Univ	2024-07-19	\$ 666.41

**JULY 2024 P CARD TRANSACTIONS**

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2335100199300610000000	DOHERTY HIGH SCHOOL	Amazon Ret* Navy-Jrotc	2024-07-19	\$ 53.06
2335300198631790000000	PALMER HIGH SCHOOL	Co City Services	2024-07-19	\$ 46.16
2362200190100610000000	ATHLETICS	Boonzaaijer`s Dutch Baker	2024-07-19	\$ 38.12
4376200423300723002017	FACILITIES	2512 - Cps Dstrbtrs	2024-07-19	\$ 968.39
6876800254100735000000	PRODUCTION PRINTING	Amazon.Com*rs0lf3da2	2024-07-19	\$ 140.97
10621002212Y0610000000	SCIENCE KIT	The Webstaurant Store Inc	2024-07-19	\$ 547.31
1010100241100610000000	ADAMS ELEMENTARY	Primo Water	2024-07-21	\$ 47.37
1010200241100610000000	AUDUBON ELEMENTARY	Amazon.Com*rj0ar2ff2	2024-07-21	\$ 50.31
1024400241100610000000	MANN MIDDLE SCHOOL	Amzn Mktp Us	2024-07-21	\$ 20.49
1024400241100610000000	MANN MIDDLE SCHOOL	Wm Supercenter #5123	2024-07-21	\$ 75.00
1024400241100610000000	MANN MIDDLE SCHOOL	Wal-Mart #5123	2024-07-21	\$ 15.25
1024700083000610000000	SABIN MIDDLE SCHOOL	Amzn Mktp Us	2024-07-21	\$ 59.90
1035000100000610000000	CORONADO HIGH SCHOOL	Gdit Faa 34chfwm	2024-07-21	\$ 10.00
1035000180000810000000	CORONADO HIGH SCHOOL	Chsca	2024-07-21	\$ 75.00
1035100180000610000000	DOHERTY HIGH SCHOOL	Amazon Ret* Courtney-l	2024-07-21	\$ 1,239.96
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2024-07-21	\$ 213.34
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-07-21	\$ 18.51
1035200180000500000000	MITCHELL HIGH SCHOOL	Rscool Today	2024-07-21	\$ 595.00
1035200180000500000000	MITCHELL HIGH SCHOOL	Rscool Today	2024-07-21	\$ 950.00
1035200180000500000000	MITCHELL HIGH SCHOOL	In *cmc Neptune	2024-07-21	\$ 1,800.00
1035200180000500000000	MITCHELL HIGH SCHOOL	In *cmc Neptune	2024-07-21	\$ (180.00)
1035200180000735000000	MITCHELL HIGH SCHOOL	Bsn Sports Llc	2024-07-21	\$ 3,603.50
1035200180000735000000	MITCHELL HIGH SCHOOL	Bsn Sports Llc	2024-07-21	\$ 1,589.75
1035300003000610000000	PALMER HIGH SCHOOL	School Datebooks	2024-07-21	\$ 1,445.71
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-21	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-21	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-21	\$ 56.00
1062500223200582003120	CAREER/TECH ED	Homewood Suites	2024-07-21	\$ 429.07
1063100221100610000000	AREA SUPERINTENDENTS	Odp Bus Sol Llc # 101080	2024-07-21	\$ 118.47
1063100249000610000000	MITCHELL HIGH SCHOOL	Bsn Sports Llc	2024-07-21	\$ 227.49
1064500281300610000000	GRANTS	Amazon Mktpl	2024-07-21	\$ 37.85
1064500281300610000000	GRANTS	Stapls7636758560000001	2024-07-21	\$ 409.10
1067200284000582000000	TECHNOLOGY SERVICES	Lyft *ride Sat 7pm	2024-07-21	\$ 71.79
1067400284500530000000	TECHNOLOGY SERVICES	Tmobile*postpaid Tel	2024-07-21	\$ 3,710.00
1067800009000735002000	TECHNOLOGY SERVICES	Amazon Mktpl	2024-07-21	\$ 29.99
1068100283200610000000	HUMAN RESOURCES	Office Depot #2192	2024-07-21	\$ 61.14
107480000008171050000	TRANSPORTATION DEPT	Rush Trk Ctr Co Springs	2024-07-21	\$ 8.32
107480000008171050000	TRANSPORTATION DEPT	Walmart.Com	2024-07-21	\$ 194.92
107480000008171050000	TRANSPORTATION DEPT	Rush Trk Ctr Co Springs	2024-07-21	\$ 398.36

**JULY 2024 P CARD TRANSACTIONS**

<b>acct_string</b>	<b>comp_unit</b>	<b>supp_name</b>	<b>post_dt</b>	<b>line_amt</b>
107480000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-07-21	\$ 22.26
1074800272000610000000	TRANSPORTATION DEPT	Amzn Mktp Us	2024-07-21	\$ 9.99
1074800275008171050000	TRANSPORTATION DEPT	Amazon.Com*rs0ek1yq2	2024-07-21	\$ 19.49
1076200262310610000000	FACILITIES	Lowes #02423	2024-07-21	\$ 9.28
1076200262310610000000	FACILITIES	Lowes #02806	2024-07-21	\$ 54.52
1076200262330610000000	FACILITIES	Amazon Mktpl	2024-07-21	\$ 130.28
1076200262330610000000	FACILITIES	Bills Equipment & Suppl	2024-07-21	\$ 629.40
1076200262340610000000	FACILITIES	Circle Ace Hardware	2024-07-21	\$ 16.95
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2024-07-21	\$ 177.01
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-21	\$ 4.54
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-21	\$ 28.34
1076200262500411000000	FACILITIES	Cherokee Metro Dist	2024-07-21	\$ 508.16
1076200262500412000000	FACILITIES	Cherokee Metro Dist	2024-07-21	\$ 80.32
1076200262500622000000	FACILITIES	Cherokee Metro Dist	2024-07-21	\$ 1.40
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2024-07-21	\$ 37.72
1866400285600520000000	RISK MANAGEMENT	Co Dept Of Labor And Empl	2024-07-21	\$ 3,849.74
1963000004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2024-07-21	\$ 127.34
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2024-07-21	\$ 31.44
1963000223800610003897	EARLY CHILDHOOD	Amzn Mktp Us	2024-07-21	\$ 60.59
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2024-07-21	\$ 66.40
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	2024-07-21	\$ 76.11
2176600314000690000000	FOOD & NUTRITION	Amazon Mktpl	2024-07-21	\$ 30.00
2263500221300610009414	PROFESSIONAL DEVELOPMENT	Sq *cole Promo, Inc	2024-07-21	\$ 971.03
2312600190620610000000	QUEEN PALMER ELEMENTARY	Otc Brands	2024-07-21	\$ 418.17
2335000193570500000000	CORONADO HIGH SCHOOL	Thrifty Thrones	2024-07-21	\$ 195.00
2335000198141790000000	CORONADO HIGH SCHOOL	Co City Services	2024-07-21	\$ 33.66
2335300193450610000000	PALMER HIGH SCHOOL	Wm Supercenter #3582	2024-07-21	\$ 45.98
2362200190100610000000	ATHLETICS	Amzn Mktp Us	2024-07-21	\$ 11.98
10621002212A0610000000	AREA SUPERINTENDENTS	Amazon.Com*rs6337yx2	2024-07-21	\$ 1,225.63
1000000000008171030000	FACILITIES	Amazon Mktpl	2024-07-22	\$ 917.84
1010200241100610000000	AUDUBON ELEMENTARY	Amazon Mktpl	2024-07-22	\$ 240.51
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2024-07-22	\$ 94.22
1060100232100610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	2024-07-22	\$ 797.96
1062200223400610000000	ATHLETICS	Amazon Mktpl	2024-07-22	\$ 92.97
1063100249000500000000	AREA SUPERINTENDENTS	Costco Whse #650	2024-07-22	\$ 168.56
1063100249000610000000	AREA SUPERINTENDENTS	Amazon Mktpl	2024-07-22	\$ 44.61
1063100249000610000000	AREA SUPERINTENDENTS	Amazon Ret* 114-278124	2024-07-22	\$ 60.46
1063100249000610000000	AREA SUPERINTENDENTS	Amazon.Com*rj4eq8g80	2024-07-22	\$ 60.46
1065100250100500000000	BUDGET AND BUSINESS	Springs Mountain Water	2024-07-22	\$ 10.00

**JULY 2024 P CARD TRANSACTIONS**

<b>acct_string</b>	<b>comp_unit</b>	<b>supp_name</b>	<b>post_dt</b>	<b>line_amt</b>
1074800271000610000000	TRANSPORTATION DEPT	Stapls7636633518000004	2024-07-22	\$ 10.49
1074800271000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2024-07-22	\$ 73.95
1074800272000610000000	TRANSPORTATION DEPT	Stapls7636633518000002	2024-07-22	\$ 22.53
1074800272000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2024-07-22	\$ 41.40
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2024-07-22	\$ 198.20
1963000004000610003897	EARLY CHILDHOOD	Lakeshore Learning Mater	2024-07-22	\$ 383.10
1963000004000610003897	EARLY CHILDHOOD	Stapls7636831200000001	2024-07-22	\$ 127.32
1963000223800580003897	EARLY CHILDHOOD	Enterprise Rent-A-Car	2024-07-22	\$ 641.71
1963000223800580003897	EARLY CHILDHOOD	Residence Inn Chapel H	2024-07-22	\$ 963.62
1963000223800580003897	EARLY CHILDHOOD	Residence Inn Chapel H	2024-07-22	\$ 963.62
2312200190170610000000	MARTINEZ ELEMENTARY	The Home Depot 1538	2024-07-22	\$ 351.96
2335000193180610000000	CORONADO HIGH SCHOOL	Dominos 6335	2024-07-22	\$ 359.80
1062500009VE0582003120	CAREER/TECH ED	Montebello Cleaners	2024-07-22	\$ 67.50
1024500241100610000000	NORTH MIDDLE SCHOOL	Sherwin Williams 701651	2024-07-23	\$ 40.74
1024800241100500000000	WEST MIDDLE SCHOOL	Rock N Roll-Offs Ltd	2024-07-23	\$ 350.00
1035300180000610000000	PALMER HIGH SCHOOL	Blicks Sporting Goods	2024-07-23	\$ 898.56
1060100232100500000000	SUPERINTENDENT OFFICE	Paypal	2024-07-23	\$ 446.80
1060600231200610000000	SUPERINTENDENT OFFICE	Amzn Mktp Us	2024-07-23	\$ 24.48
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-23	\$ 56.00
1062200223400610000000	ATHLETICS	Staples 00113498	2024-07-23	\$ 75.82
1062300223500610003140	GIFTED AND TALENTED	Amazon Mktplace Pmts	2024-07-23	\$ (71.76)
1062300223500610003140	GIFTED AND TALENTED	Amazon Mktplace Pmts	2024-07-23	\$ (35.88)
1064000179100610003130	EARLY CHILDHOOD	Amazon Mktpl	2024-07-23	\$ 1,172.92
1064000179100610003130	EARLY CHILDHOOD	Amazon Mktpl	2024-07-23	\$ 107.97
1068100283200500000000	HUMAN RESOURCES	4imprint, Inc	2024-07-23	\$ 569.38
1074800000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-07-23	\$ 35.71
1074800271000500000000	TRANSPORTATION DEPT	Usps Po 0718100615	2024-07-23	\$ 129.60
1074800274000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2024-07-23	\$ 30.54
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2024-07-23	\$ 229.90
1076200262310610000000	FACILITIES	Lowes #02806	2024-07-23	\$ 32.92
1076200262310610000000	FACILITIES	Western Steel Inc	2024-07-23	\$ 145.84
1076200262310610000000	FACILITIES	Lowes #01099	2024-07-23	\$ 10.98
1076200262310610000000	FACILITIES	Lowes #02423	2024-07-23	\$ 37.35
1076200262330610000000	FACILITIES	Security Equipment Supply	2024-07-23	\$ 101.50
1076200262340610000000	FACILITIES	Lowes #02806	2024-07-23	\$ 70.38
1076200262340610000000	FACILITIES	Colorado Sprngs Winsln	2024-07-23	\$ 8.47
1076200262340610000000	FACILITIES	United Refrig Br #408	2024-07-23	\$ 30.00
1963000223800610003897	EARLY CHILDHOOD	Amazon Mktpl	2024-07-23	\$ 57.98
1963000223800610003897	EARLY CHILDHOOD	Amzn Mktp Us	2024-07-23	\$ 242.75

**JULY 2024 P CARD TRANSACTIONS**

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2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2024-07-23	\$ 10.38
2176600314000690000000	FOOD & NUTRITION	Pay*flexcatering	2024-07-23	\$ 194.00
2335100197150610000000	DOHERTY HIGH SCHOOL	In *donut Day Designs	2024-07-23	\$ 680.73
2335200197810610000000	MITCHELL HIGH SCHOOL	Bsn Sports Llc	2024-07-23	\$ 642.96
1062500009VE0610000000	TECHNOLOGY SERVICES	Ebay O*04-11855-80797	2024-07-23	\$ 149.00
100000000008171020000	FACILITIES	Sherwin Williams 701656	2024-07-24	\$ 552.20
1010200001000610000000	AUDUBON ELEMENTARY	Amazon Mktpl	2024-07-24	\$ 35.57
1010200001000610000000	AUDUBON ELEMENTARY	Amazon Mktpl	2024-07-24	\$ 103.60
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2024-07-24	\$ 46.27
1035300003000610000000	PALMER HIGH SCHOOL	Amazon Marketpla* Sean	2024-07-24	\$ 177.99
1040000241100500000000	FACILITIES	Lowes #01099	2024-07-24	\$ 521.98
1040000241100500000000	FACILITIES	Lowes #02806	2024-07-24	\$ 76.00
1046400009010610000000	SPARK ONLINE	Amazon Mar* 114-056175	2024-07-24	\$ 494.50
1061400266000500000000	D11 ENGAGE	Singlewire Software	2024-07-24	\$ 500.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-24	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-24	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-24	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-24	\$ 56.00
1062100221200610000000	AREA SUPERINTENDENTS	Amazon.Com*rj9wo4k22	2024-07-24	\$ 132.92
1062100221230500000000	AREA SUPERINTENDENTS	Tst* Patty Jewett Bar & G	2024-07-24	\$ 200.30
1062200180000610000000	ATHLETICS	Henry Schein	2024-07-24	\$ 5,198.74
1062200180000610000000	ATHLETICS	Henry Schein	2024-07-24	\$ 49.53
1062500223200581000000	CAREER/TECH ED	Springhill Sts Grnd Jn	2024-07-24	\$ 189.00
1062500223200581000000	CAREER/TECH ED	Springhill Sts Grnd Jn	2024-07-24	\$ 189.00
1062500223200581000000	CAREER/TECH ED	Springhill Sts Grnd Jn	2024-07-24	\$ 189.00
1064200211500390000000	ARCHIVES	Vrc Companies	2024-07-24	\$ 6,710.00
1065800251000610000000	FINANCIAL SVS	Amazon Mktpl	2024-07-24	\$ 132.02
1067800009000650002000	TECHNOLOGY SERVICES	Sq *webscouts	2024-07-24	\$ 168.00
1067800284200735000000	TECHNOLOGY SERVICES	Microsoft*answer Desk	2024-07-24	\$ 499.00
1067800284200735000000	TECHNOLOGY SERVICES	Amazon Mktpl	2024-07-24	\$ 44.03
1068100283000610000000	HUMAN RESOURCES	Amzn Mktp Us	2024-07-24	\$ 21.16
1068100283000610000000	HUMAN RESOURCES	Amazon Mktpl	2024-07-24	\$ 15.98
1074800000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2024-07-24	\$ 290.49
1074800000008171050000	TRANSPORTATION DEPT	Amazon Mktpl	2024-07-24	\$ 11.28
1074800000008171050000	TRANSPORTATION DEPT	Amazon Mktpl	2024-07-24	\$ 19.18
1074800000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-07-24	\$ 21.00
1074800000008171050000	TRANSPORTATION DEPT	Rush Trk Ctr Co Springs	2024-07-24	\$ 61.04
1074800000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-07-24	\$ 31.69
1074800274000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2024-07-24	\$ 86.04

**JULY 2024 P CARD TRANSACTIONS**

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1074800274000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2024-07-24	\$ 43.44
1074800275008171050000	TRANSPORTATION DEPT	Amazon.Com*rj8sz0bv2	2024-07-24	\$ 9.50
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2024-07-24	\$ 6.00
1076200262310610000000	FACILITIES	Lowes #01099	2024-07-24	\$ 273.65
1076200262310610000000	FACILITIES	Lowes #02423	2024-07-24	\$ 599.00
1076200262310610000000	FACILITIES	In *alert First Aid Servi	2024-07-24	\$ 65.18
1076200262310610000000	FACILITIES	Fg Lumber 0080	2024-07-24	\$ (7.86)
1076200262310610000000	FACILITIES	Fg Lumber 0080	2024-07-24	\$ 88.39
1076200262310610000000	FACILITIES	Fg Lumber 0080	2024-07-24	\$ 32.99
1076200262330610000000	FACILITIES	Blazer Electric Supply O	2024-07-24	\$ 395.52
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-24	\$ 22.67
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-24	\$ 187.08
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-24	\$ 174.76
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-24	\$ 8.06
1076200263000610000000	FACILITIES	Lowes #02806	2024-07-24	\$ 29.92
1963000004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2024-07-24	\$ 70.65
1963000223800610003897	EARLY CHILDHOOD	Amazon Mktpl	2024-07-24	\$ 249.99
2176600314000690000000	FOOD & NUTRITION	Proxcards	2024-07-24	\$ 52.28
2263000210000610004418	GRANTS	Michaels Stores 7204	2024-07-24	\$ 200.62
2263500221300610009414	PROFESSIONAL DEVELOPMENT	Sq *cole Promo, Inc	2024-07-24	\$ 841.26
2263500221300610009414	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2024-07-24	\$ 3,242.98
2335100195000610000000	DOHERTY HIGH SCHOOL	American Red Cross	2024-07-24	\$ 456.00
2335100195000610000000	DOHERTY HIGH SCHOOL	American Red Cross	2024-07-24	\$ 342.00
2335100195000610000000	DOHERTY HIGH SCHOOL	American Red Cross	2024-07-24	\$ 418.00
2335100197150610000000	DOHERTY HIGH SCHOOL	In *colorado Cheerleading	2024-07-24	\$ 1,485.00
2335100198580610000000	DOHERTY HIGH SCHOOL	Lowes #02578	2024-07-24	\$ 180.18
2362200190100610000000	ATHLETICS	Amazon Mktpl	2024-07-24	\$ 6.55
6466400288100735000000	RISK MANAGEMENT	Amzn Mktp Us	2024-07-24	\$ 249.99
10621002212Y0610000000	SCIENCE KIT	School Specialty Ecomm	2024-07-24	\$ 1,007.00
1010200241100610000000	AUDUBON ELEMENTARY	Amazon Mktpl	2024-07-25	\$ 48.99
1024200091000610000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #1896	2024-07-25	\$ 33.66
1035100090000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2024-07-25	\$ 44.98
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2024-07-25	\$ 176.95
1035300241100582000000	PALMER HIGH SCHOOL	Renaissance Hotels Aus	2024-07-25	\$ 726.62
1035300241100610000000	PALMER HIGH SCHOOL	Microsoft*store	2024-07-25	\$ 2,063.42
1035300241100610000000	PALMER HIGH SCHOOL	Amazon.Com*rj40v4ur0	2024-07-25	\$ 165.58
1046400241100610000000	SPARK ONLINE	Amazon Mar* 114-032116	2024-07-25	\$ 861.66
1047000241100810000000	BIJOU ALT PROGRAM	Openai *chatgpt Subscr	2024-07-25	\$ 20.00
1060100232100610000000	BUDGET AND BUSINESS	Quality Logo Products	2024-07-25	\$ 8,256.01

**JULY 2024 P CARD TRANSACTIONS**

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1060800222400610000000	COMMUNICATIONS & MARKETING	Amazon Mktpl	2024-07-25	\$ 46.18
1060800222400610000000	COMMUNICATIONS & MARKETING	B&h Photo 800-606-6969	2024-07-25	\$ 27.53
1060800222400610000000	COMMUNICATIONS & MARKETING	Lowes #01099	2024-07-25	\$ 2.35
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-25	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-25	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-25	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-25	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-25	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-25	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-25	\$ 56.00
1062100221200581000000	AREA SUPERINTENDENTS	Pikes Peak Suicide Preve	2024-07-25	\$ 1,250.00
1062100221230500000000	AREA SUPERINTENDENTS	Panera Bread #202443 O	2024-07-25	\$ 260.47
1062200180000500000000	ATHLETICS	Potestio Brothers Equi	2024-07-25	\$ 1,091.19
1062200180000610000000	ATHLETICS	Henry Schein	2024-07-25	\$ 159.15
1062500223200610000000	CAREER/TECH ED	Wal-Mart #1896	2024-07-25	\$ 19.96
1063100249000610000000	AREA SUPERINTENDENTS	Amazon.Com*rj7yi7d41	2024-07-25	\$ 60.46
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amzn Mktp Us	2024-07-25	\$ 2,081.70
1064000179100610003130	EARLY CHILDHOOD	Amazon Mktpl	2024-07-25	\$ 213.46
1064000179100610003130	EARLY CHILDHOOD	Amazon Mktpl	2024-07-25	\$ 71.22
1064000179900610003130	SPECIAL EDUCATION	Wal-Mart #1200	2024-07-25	\$ 71.84
1064000179900610003130	SPECIAL EDUCATION	Wal-Mart #1200	2024-07-25	\$ 169.82
1066000252000500000000	PROCUREMENT & CONTRACT	City Cs Parking	2024-07-25	\$ 245.00
1067800009000735002000	TECHNOLOGY SERVICES	Parts-Peoplecom Inc	2024-07-25	\$ 355.50
1068100283000535000000	LRS	Cdw Govt #sm18471	2024-07-25	\$ 638.52
1074800000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-07-25	\$ 41.91
1074800000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-07-25	\$ 47.31
1074800000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-07-25	\$ 20.97
1074800274000610000000	TRANSPORTATION DEPT	Safety Kleen Systems	2024-07-25	\$ 266.82
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2024-07-25	\$ 151.18
1076200262100614000000	FACILITIES	Bon Ace Hardware	2024-07-25	\$ 45.11
1076200262310610000000	FACILITIES	Bills Equipment & Suppl	2024-07-25	\$ 25.90
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2024-07-25	\$ 54.00
1076200262310610000000	FACILITIES	Metal Products Llc	2024-07-25	\$ 457.09
1076200262310610000000	FACILITIES	Lowes #02423	2024-07-25	\$ 99.00
1076200262310610000000	FACILITIES	Grainger	2024-07-25	\$ 465.68
1076200262330610000000	FACILITIES	Batteries Plus #0091	2024-07-25	\$ 468.30
1076200262330610000000	FACILITIES	Batteries Plus #0091	2024-07-25	\$ 982.50
1076200262330610000000	FACILITIES	Grainger	2024-07-25	\$ 57.66
1076200262330610000000	FACILITIES	Qed, Inc	2024-07-25	\$ 99.57
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2024-07-25	\$ 117.20

**JULY 2024 P CARD TRANSACTIONS**

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1076200262330610000000	FACILITIES	Blazer Electric Supply O	2024-07-25	\$ 168.92
1076200262330610000000	FACILITIES	The Home Depot 1504	2024-07-25	\$ 86.81
1076200262340610000000	FACILITIES	United Refrig Br #408	2024-07-25	\$ 33.12
1076200262340610000000	FACILITIES	United Refrig Br #408	2024-07-25	\$ 60.00
1076200262340610000000	FACILITIES	United Refrig Br #408	2024-07-25	\$ 221.66
1076200262340610000000	FACILITIES	United Refrig Br #408	2024-07-25	\$ 24.88
1076200262340610000000	FACILITIES	United Refrig Br #408	2024-07-25	\$ 30.00
1076200262340610000000	FACILITIES	United Refrig Br #408	2024-07-25	\$ 1,476.68
1076200263000610000000	FACILITIES	Lowes #02806	2024-07-25	\$ 65.16
1076200263000610000000	FACILITIES	Lowes #02806	2024-07-25	\$ 180.52
1963000223800610003897	EARLY CHILDHOOD	Cdw Govt #sm10135	2024-07-25	\$ 173.24
1963000223800610003897	EARLY CHILDHOOD	Amzn Mktp Us	2024-07-25	\$ 851.22
1963000223800610003897	EARLY CHILDHOOD	Amazon Mktpl	2024-07-25	\$ 22.49
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2024-07-25	\$ 29.41
2263500221300610009414	PROFESSIONAL DEVELOPMENT	Sq *cole Promo, Inc	2024-07-25	\$ 2,218.81
2335000193120610000000	CORONADO HIGH SCHOOL	Amazon Mar* 112-794511	2024-07-25	\$ (105.00)
2335000193120610000000	CORONADO HIGH SCHOOL	Amazon Mar* 112-794511	2024-07-25	\$ (197.08)
2335100193500610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2024-07-25	\$ 514.39
2335300195800610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2024-07-25	\$ 31.96
2335300198200610000000	FACILITIES	Lowes #02806	2024-07-25	\$ 442.69
10621002212Y0610000000	SCIENCE KIT	Carolina Biologic Supply	2024-07-25	\$ 2,415.50
1062500009VE0610003120	CAREER/TECH ED	Amazon Mktpl	2024-07-25	\$ 405.27
1010200001000610000000	AUDUBON ELEMENTARY	Amazon Mktpl	2024-07-26	\$ 187.11
1011600241100610000000	JACKSON ELEMENTARY	King Soopers #0076	2024-07-26	\$ 58.40
1011600241100610000000	JACKSON ELEMENTARY	Centennial Reproductions	2024-07-26	\$ 117.00
1024900212200610000000	JENKINS MIDDLE SCHOOL	Wal-Mart #5123	2024-07-26	\$ 74.12
1035000003000610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2024-07-26	\$ 5,000.00
1035100241100735000000	DOHERTY HIGH SCHOOL	Amazon Retai	2024-07-26	\$ 70.23
1035300241100610000000	PALMER HIGH SCHOOL	Amzn Mktp Us	2024-07-26	\$ 17.88
1047000241100610000000	BIJOU ALT PROGRAM	Sq *graffi-Ts Custom Scr	2024-07-26	\$ 131.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-26	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-26	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-26	\$ 56.00
1061400266000610000000	SECURITY	Odp Bus Sol Llc # 101080	2024-07-26	\$ 94.82
1061400266000610000000	SECURITY	Odp Bus Sol Llc # 101079	2024-07-26	\$ 20.73
1061400266000691000000	SECURITY	Galls	2024-07-26	\$ 270.95
1061400266000691000000	SECURITY	Galls	2024-07-26	\$ 504.00
1061400266000691000000	SECURITY	Galls	2024-07-26	\$ 1,425.75
1062500223200581000000	CAREER/TECH ED	Hilton Hotels	2024-07-26	\$ 716.00

**JULY 2024 P CARD TRANSACTIONS**

<b>acct_string</b>	<b>comp_unit</b>	<b>supp_name</b>	<b>post_dt</b>	<b>line_amt</b>
1062500223200581003120	CAREER/TECH ED	Hilton Hotels	2024-07-26	\$ 980.06
1062500223200610000000	CAREER/TECH ED	Amzn Mktp Us	2024-07-26	\$ 68.84
1062700221900610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2024-07-26	\$ 148.89
1062700221900610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2024-07-26	\$ 19.95
1063100249000610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2024-07-26	\$ 158.99
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2024-07-26	\$ 237.26
1064000223100610003130	SPECIAL EDUCATION	Safeway #1466	2024-07-26	\$ 72.70
1067600222200500000000	LRS	Sq *graffi-Ts Custom Scr	2024-07-26	\$ 181.87
1067800009000735002000	TECHNOLOGY SERVICES	Amazon Mar* 113-021865	2024-07-26	\$ 4,991.05
1068100283000610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	2024-07-26	\$ 160.82
1074800000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-07-26	\$ 11.76
1074800265000610000000	TRANSPORTATION DEPT	Oreilly 2989	2024-07-26	\$ 42.90
1074800271000610000000	TRANSPORTATION DEPT	Wm Supercenter #3582	2024-07-26	\$ 93.94
1076200262100735000000	FACILITIES	Guirys, Inc. - 23	2024-07-26	\$ 1,821.99
1076200262310610000000	FACILITIES	Peak Window Coverings	2024-07-26	\$ 359.50
1076200262310610000000	FACILITIES	The Home Depot #1504	2024-07-26	\$ 68.89
1076200262310610000000	FACILITIES	Circle Ace Hardware	2024-07-26	\$ 30.17
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2024-07-26	\$ 55.90
1076200262310610000000	FACILITIES	Peak Window Coverings	2024-07-26	\$ 84.00
1076200262310610000000	FACILITIES	Peak Window Coverings	2024-07-26	\$ 115.00
1076200262310610000000	FACILITIES	Austin Bluffs Ace Hardwa	2024-07-26	\$ 3.52
1076200262310610000000	FACILITIES	City Glass Company	2024-07-26	\$ 113.51
1076200262310610000000	FACILITIES	Peak Window Coverings	2024-07-26	\$ 72.25
1076200262330610000000	FACILITIES	Blazer Electric Supply O	2024-07-26	\$ 95.31
1076200262330610000000	FACILITIES	Amazon Mktpl	2024-07-26	\$ 32.51
1076200262330610000000	FACILITIES	National Training Center	2024-07-26	\$ 181.51
1076200262340610000000	FACILITIES	United Refrig Br #408	2024-07-26	\$ 8.68
1076200262340610000000	FACILITIES	The Home Depot 1504	2024-07-26	\$ 312.92
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-26	\$ 134.79
1076200262340610000000	FACILITIES	Sid Harvey #180	2024-07-26	\$ 272.56
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-26	\$ 1,505.82
1076200262340610000000	FACILITIES	Lowes #01099	2024-07-26	\$ 10.44
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2024-07-26	\$ 1,083.06
1076200262340610000000	FACILITIES	In *colorado Electric Mot	2024-07-26	\$ 921.42
1076200262340610000000	FACILITIES	United Refrig Br #408	2024-07-26	\$ 145.76
1076200262340610000000	FACILITIES	Lowes #02806	2024-07-26	\$ 363.42
1963000004000610003897	EARLY CHILDHOOD	Discountsch 8006272829	2024-07-26	\$ 441.73
1963000004000610003897	EARLY CHILDHOOD	Dollar Tree	2024-07-26	\$ 13.75
1963000223800610003897	EARLY CHILDHOOD	Amazon Mktpl	2024-07-26	\$ 48.97

**JULY 2024 P CARD TRANSACTIONS**

<b>acct_string</b>	<b>comp_unit</b>	<b>supp_name</b>	<b>post_dt</b>	<b>line_amt</b>
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	2024-07-26	\$ 46.87
2262100221200569009414	AREA SUPERINTENDENTS	Alta	2024-07-26	\$ 180.00
2262100221200569009414	AREA SUPERINTENDENTS	Alta	2024-07-26	\$ 180.00
2263000210000610004418	GRANTS	Hobby-Lobby #0019	2024-07-26	\$ 110.64
2263500221300610009414	PROFESSIONAL DEVELOPMENT	Sq *cole Promo, Inc	2024-07-26	\$ 3,434.00
2313200190670610000000	STEELE ELEMENTARY	Amzn Mktp Us	2024-07-26	\$ 28.88
2324200190510610000000	HOLMES MIDDLE SCHOOL	Walgreens #10456	2024-07-26	\$ 11.78
2335000194030610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2024-07-26	\$ 818.36
2335100193010610000000	DOHERTY HIGH SCHOOL	All American Sports	2024-07-26	\$ 60.00
10621002212Y0610000000	SCIENCE KIT	Chewy.Com	2024-07-26	\$ 152.13
1062200002IA0610000000	ATHLETICS	Amazon Mktpl	2024-07-26	\$ 99.99
1010800001000610000000	EDISON ELEMENTARY	Target 00001545	2024-07-28	\$ 127.86
1013100241100610000000	RUDY ELEMENTARY	Panera Bread #202443 O	2024-07-28	\$ 309.97
1035000180000810000000	CORONADO HIGH SCHOOL	Chsca	2024-07-28	\$ 75.00
1060600231200610000000	SUPERINTENDENT OFFICE	Stapls7637137701000001	2024-07-28	\$ 86.90
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-28	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-28	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-28	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-28	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-28	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-28	\$ 56.00
1062100221200610000000	AREA SUPERINTENDENTS	Amazon Mktpl	2024-07-28	\$ 837.10
1062500223200581000000	CAREER/TECH ED	Springhill Sts Grnd Jn	2024-07-28	\$ 756.00
1062500223200581000000	CAREER/TECH ED	Springhill Sts Grnd Jn	2024-07-28	\$ 756.00
1062700221900610000000	AREA SUPERINTENDENTS	Amazon Mktpl	2024-07-28	\$ 58.57
1062800221400582000000	EDUCATION INSIGHTS	Hyatt Regency Seattle	2024-07-28	\$ 1,505.68
1062800221400582000000	EDUCATION INSIGHTS	Hyatt Regency Seattle	2024-07-28	\$ 1,505.68
1062800221400582000000	EDUCATION INSIGHTS	Hyatt Regency Seattle	2024-07-28	\$ 1,505.68
1063100221100581000000	AREA SUPERINTENDENTS	Ac Hotel Frisco	2024-07-28	\$ (40.87)
1063100221100581000000	AREA SUPERINTENDENTS	Ac Hotel Frisco	2024-07-28	\$ (47.26)
1063100221100581000000	AREA SUPERINTENDENTS	Ac Hotel Frisco	2024-07-28	\$ (51.61)
1063100221100581000000	AREA SUPERINTENDENTS	Ac Hotel Frisco	2024-07-28	\$ (51.62)
1063100221100610000000	AREA SUPERINTENDENTS	Ac Hotel Frisco	2024-07-28	\$ (51.62)
1063100221100610000000	AREA SUPERINTENDENTS	Usps Po 0718130607	2024-07-28	\$ 14.60
1063100249000610000000	AREA SUPERINTENDENTS	Amazon.Com*rv4l52v92	2024-07-28	\$ 33.23
1063100249000610000000	AREA SUPERINTENDENTS	Amzn Mktp Us	2024-07-28	\$ 398.05
1064200211500610000000	ARCHIVES	Springs Mountain Water	2024-07-28	\$ 18.00
1066000252000610000000	PROCUREMENT & CONTRACT	The Picnic Basket	2024-07-28	\$ 137.42
1066000252000610000000	PROCUREMENT & CONTRACT	Tst* The Human Bean - Col	2024-07-28	\$ 51.50

**JULY 2024 P CARD TRANSACTIONS**

<b>acct_string</b>	<b>comp_unit</b>	<b>supp_name</b>	<b>post_dt</b>	<b>line_amt</b>
1067200284000582000000	TECHNOLOGY SERVICES	Hyatt Regency Seattle	2024-07-28	\$ 1,505.68
1067200284000582000000	TECHNOLOGY SERVICES	Hyatt Regency Seattle	2024-07-28	\$ 1,505.68
1067600008000500000000	LRS	Amazon Mktpl	2024-07-28	\$ 554.40
1067800009000735002000	TECHNOLOGY SERVICES	Agirepair Inc	2024-07-28	\$ 1,097.50
1068100283000610000000	HUMAN RESOURCES	Odp Bus Sol Llc # 101080	2024-07-28	\$ 51.79
1068100283200500000000	HUMAN RESOURCES	4imprint, Inc	2024-07-28	\$ 291.80
1074800000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-07-28	\$ 63.44
1074800000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-07-28	\$ 7.49
1074800000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2024-07-28	\$ (22.26)
1074800265000610000000	TRANSPORTATION DEPT	In *auto Film Solutions L	2024-07-28	\$ 200.00
1076200262100500000000	FACILITIES	Amazon Mktpl	2024-07-28	\$ 190.08
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2024-07-28	\$ 907.20
1076200262310610000000	FACILITIES	Lowes #02806	2024-07-28	\$ 36.00
1076200262310610000000	FACILITIES	Dms Custom	2024-07-28	\$ 474.00
1076200262310610000000	FACILITIES	Woodcraft 501	2024-07-28	\$ 36.46
1076200262310610000000	FACILITIES	The Home Depot #1518	2024-07-28	\$ 11.46
1076200262330610000000	FACILITIES	The Home Depot #1504	2024-07-28	\$ 79.94
1076200262330610000000	FACILITIES	Batteries Plus #0091	2024-07-28	\$ (494.30)
1076200262330610000000	FACILITIES	Ledsupply	2024-07-28	\$ 79.84
1076200262330610000000	FACILITIES	Graybar Electric	2024-07-28	\$ 14.07
1076200262330610000000	FACILITIES	The Home Depot #1504	2024-07-28	\$ 56.22
1076200262330610000000	FACILITIES	Blazer Electric Supply O	2024-07-28	\$ 162.49
1076200262330610000000	FACILITIES	Security Equipment Supply	2024-07-28	\$ 254.00
1076200262340610000000	FACILITIES	Co Dept Of Labor And Empl	2024-07-28	\$ 41.67
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-28	\$ 564.93
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2024-07-28	\$ 129.22
1076200263000610000000	FACILITIES	United Laboratories Inc	2024-07-28	\$ 660.16
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	2024-07-28	\$ 18.06
2176600314000630000000	FOOD & NUTRITION	Safeway #1466	2024-07-28	\$ 34.99
2176600314000690000000	FOOD & NUTRITION	Wal-Mart #1200	2024-07-28	\$ 70.28
2262100221200610009414	AREA SUPERINTENDENTS	Amazon.Com*rv1gu33t2	2024-07-28	\$ 25.26
2263000210000610004418	GRANTS	Joann Stores #2062	2024-07-28	\$ 187.87
2263000210000610004418	GRANTS	Hobby Lobby #367	2024-07-28	\$ 173.99
2263000210000610004418	GRANTS	Southwest Decoratives	2024-07-28	\$ 969.03
2335000193640610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2024-07-28	\$ 851.72
2335000198190610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2024-07-28	\$ 25.99
2335200197810500000000	MITCHELL HIGH SCHOOL	Doubletree Colorado Spri	2024-07-28	\$ 500.00
6876800254000500000001	PRODUCTION PRINTING	Fedex	2024-07-28	\$ 7.69
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2024-07-28	\$ 14.03

**JULY 2024 P CARD TRANSACTIONS**

<b>acct_string</b>	<b>comp_unit</b>	<b>supp_name</b>	<b>post_dt</b>	<b>line_amt</b>
10621002212Y0610000000	SCIENCE KIT	Restockit	2024-07-28	\$ 984.98
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2024-07-28	\$ 359.17
1062500009VE0610003120	CAREER/TECH ED	Amazon Mktpl	2024-07-28	\$ 155.87
1014000241100610000000	SCOTT ELEMENTARY	Wm Supercenter #1200	2024-07-29	\$ 107.60
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2024-07-29	\$ 48.98
1035300241100582000000	PALMER HIGH SCHOOL	Renaissance Hotels Aus	2024-07-29	\$ (36.86)
1062100221200581000000	AREA SUPERINTENDENTS	Beaver Run Resort	2024-07-29	\$ 389.26
1062500223200581003120	CAREER/TECH ED	Beaver Run Resort	2024-07-29	\$ 116.63
1062500223200610003120	CAREER/TECH ED	Beaver Run Resort	2024-07-29	\$ 116.63
1064000179100610003130	EARLY CHILDHOOD	Stapls7637337283000001	2024-07-29	\$ 93.16
1066000252000610000000	PROCUREMENT & CONTRACT	Wal-Mart #1200	2024-07-29	\$ 184.30
1067600222200500000000	LRS	Amazon Mktpl	2024-07-29	\$ 93.17
1074800265000500000000	TRANSPORTATION DEPT	Exhaust Readers 2	2024-07-29	\$ 65.00
1866400285200610000000	RISK MANAGEMENT	Stapls7637201411000002	2024-07-29	\$ 443.45
1963000004000610003897	EARLY CHILDHOOD	Wal-Mart #3018	2024-07-29	\$ 35.65
2176600314000690000000	FOOD & NUTRITION	Office Depot #3237	2024-07-29	\$ 43.85
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2024-07-29	\$ 116.63
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2024-07-29	\$ 116.63
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2024-07-29	\$ 116.63
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2024-07-29	\$ 116.63
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2024-07-29	\$ 116.63
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2024-07-29	\$ 116.63
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2024-07-29	\$ 116.63
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2024-07-29	\$ 116.63
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2024-07-29	\$ 116.63
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2024-07-29	\$ 116.63
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2024-07-29	\$ 118.78
1010500241100610000000	BUENA VISTA ELEMENTARY	Sq *cole Promo, Inc	2024-07-30	\$ 651.16
1010500241100610000000	BUENA VISTA ELEMENTARY	Sq *cole Promo, Inc	2024-07-30	\$ 651.16
1011100241100610000000	GRANT ELEMENTARY	Guiry's, Inc. - 23	2024-07-30	\$ 106.88
1011600241100610000000	JACKSON ELEMENTARY	Lowes #02423	2024-07-30	\$ 67.76
1011600241100610000000	JACKSON ELEMENTARY	Sq *avid Summer Denver	2024-07-30	\$ 240.00
1024200091000610000000	HOLMES MIDDLE SCHOOL	The Home Depot #1541	2024-07-30	\$ 66.21
1024700241100610000000	SABIN MIDDLE SCHOOL	Costco Whse #1014	2024-07-30	\$ 105.13
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2024-07-30	\$ 61.47
1035100050000610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-07-30	\$ 89.98
1035100241100610000000	DOHERTY HIGH SCHOOL	Amzn Mktp Us	2024-07-30	\$ 187.70
1035300241100582000000	PALMER HIGH SCHOOL	Marriott Marquis Wash	2024-07-30	\$ 831.36
1046400241100610000000	SPARK ONLINE	Amazon Mktpl	2024-07-30	\$ 51.96
1046400241100610000000	SPARK ONLINE	Amazon Mktpl	2024-07-30	\$ 74.99

**JULY 2024 P CARD TRANSACTIONS**

<b>acct_string</b>	<b>comp_unit</b>	<b>supp_name</b>	<b>post_dt</b>	<b>line_amt</b>
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-30	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-30	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-30	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-30	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-30	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-30	\$ 56.00
1062100150000582000000	AREA SUPERINTENDENTS	Marriott Marquis Wash	2024-07-30	\$ 831.36
1063100249000500000000	AREA SUPERINTENDENTS	My Floral Shop	2024-07-30	\$ 64.99
1063500221300500000000	PROFESSIONAL DEVELOPMENT	Sq *renew Coffee	2024-07-30	\$ 100.00
1067600222200500000000	LRS	Wal-Mart #3176	2024-07-30	\$ 43.69
1067600222200500000000	LRS	Amazon Mark* Rv6zl7vm1	2024-07-30	\$ 70.84
1067800009000650002000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-07-30	\$ 440.25
1067800009000650002000	TECHNOLOGY SERVICES	Amazon.Com*rv6r088w0	2024-07-30	\$ 57.67
1067800284200735000000	TECHNOLOGY SERVICES	ifixit	2024-07-30	\$ 83.58
1067800284200735000000	TECHNOLOGY SERVICES	Ebay O*18-11870-05386	2024-07-30	\$ 37.25
1067800284200735000000	TECHNOLOGY SERVICES	Ebay O*01-11887-09620	2024-07-30	\$ 37.25
1067800284200735000000	TECHNOLOGY SERVICES	Amazon Mktpl	2024-07-30	\$ 278.97
1068100283000610000000	HUMAN RESOURCES	Chipotle 0067	2024-07-30	\$ 323.75
1068100283200582000000	HUMAN RESOURCES	In *american Assoc Of Sch	2024-07-30	\$ 6,300.00
1074800000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2024-07-30	\$ 468.70
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2024-07-30	\$ 230.01
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2024-07-30	\$ 474.84
1076200262100735000000	FACILITIES	Circle Ace Hardware	2024-07-30	\$ 255.99
1076200262310610000000	FACILITIES	Lowe's #02806	2024-07-30	\$ (14.98)
1076200262310610000000	FACILITIES	Lowe's #02806	2024-07-30	\$ 21.06
1076200262310610000000	FACILITIES	Lowe's #02806	2024-07-30	\$ 75.74
1076200262310610000000	FACILITIES	Lowe's #02423	2024-07-30	\$ 65.24
1076200262310610000000	FACILITIES	Lowe's #02806	2024-07-30	\$ 14.98
1076200262330610000000	FACILITIES	Batteries Plus #0091	2024-07-30	\$ 177.70
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2024-07-30	\$ 74.53
1076200262330610000000	FACILITIES	Bills Equipment & Suppl	2024-07-30	\$ 219.00
1076200262340610000000	FACILITIES	Lowe's #02806	2024-07-30	\$ 11.98
1076200262340610000000	FACILITIES	United Refrig Br #408	2024-07-30	\$ 27.96
1076200262340610000000	FACILITIES	United Refrig Br #408	2024-07-30	\$ 43.79
1076200263000610000000	FACILITIES	Aspen Country Fence In	2024-07-30	\$ 349.60
2176600314000430000000	TRANSPORTATION DEPT	Ledom's Performance	2024-07-30	\$ 795.60
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2024-07-30	\$ 71.87
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #3740	2024-07-30	\$ 42.75
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2024-07-30	\$ 5.62

**JULY 2024 P CARD TRANSACTIONS**

<b>acct_string</b>	<b>comp_unit</b>	<b>supp_name</b>	<b>post_dt</b>	<b>line_amt</b>
2176600314000610000000	FOOD & NUTRITION	At Home Store #84	2024-07-30	\$ 99.98
2176600314000690000000	FOOD & NUTRITION	Amazon Mktpl	2024-07-30	\$ 224.00
2263500221300610009414	PROFESSIONAL DEVELOPMENT	Sq *cole Promo, Inc	2024-07-30	\$ 531.51
2263500221300610009414	PROFESSIONAL DEVELOPMENT	Sq *cole Promo, Inc	2024-07-30	\$ 911.51
2310500190610500000000	BUENA VISTA ELEMENTARY	El Paso County Public He	2024-07-30	\$ 366.00
2324200190510610000000	HOLMES MIDDLE SCHOOL	Walgreens #10456	2024-07-30	\$ 10.47
2324700190100610000000	SABIN MIDDLE SCHOOL	Costco Whse #1014	2024-07-30	\$ 86.65
2335000197810581000000	CORONADO HIGH SCHOOL	Ms* Loyaldukelodge	2024-07-30	\$ 675.00
2335300198200610000000	FACILITIES	Wal-Mart #1200	2024-07-30	\$ 150.63
1047000009AL0610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2024-07-30	\$ 53.98
106090022140061000FB13	BUDGET AND BUSINESS	Amazon Mktpl	2024-07-30	\$ 253.12
1062500009VE0610003120	CAREER/TECH ED	Safety Kleen Systems	2024-07-30	\$ 270.96
1062500009VE0735003120	CAREER/TECH ED	Amazon Mktpl	2024-07-30	\$ 39.96
1062500009VE0735003120	CAREER/TECH ED	Amzn Mktp Us	2024-07-30	\$ 225.94
1010600241100610000000	CARVER ELEMENTARY	Amazon Mktpl	2024-07-31	\$ 18.98
1010600241100610000000	CARVER ELEMENTARY	Amazon Mktpl	2024-07-31	\$ 68.97
1010900241100610000000	CHIPETA ELEMENTARY	Amazon Reta* Rv39g1sl0	2024-07-31	\$ 693.42
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2024-07-31	\$ 242.80
1011600241100610000000	JACKSON ELEMENTARY	The Home Depot #1510	2024-07-31	\$ 17.96
1011900241100610000000	KING ELEMENTARY	Wp*the Sign Girls	2024-07-31	\$ 285.00
1024200091000610000000	HOLMES MIDDLE SCHOOL	Wal-Mart #3227	2024-07-31	\$ 17.85
1024700002000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2024-07-31	\$ 39.98
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon.Com*rv7ru6xy1	2024-07-31	\$ 45.23
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2024-07-31	\$ 111.65
1035100241100610000000	DOHERTY HIGH SCHOOL	Costco Whse #1014	2024-07-31	\$ 55.93
1035200180000610000000	MITCHELL HIGH SCHOOL	Gofan_sponsorship	2024-07-31	\$ 100.00
1046400241100610000000	SPARK ONLINE	Amazon Reta* Rv3rz37p0	2024-07-31	\$ 13.42
1046400241100610000000	SPARK ONLINE	Amazon Reta* Rv21g0891	2024-07-31	\$ 70.66
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-31	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-31	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-31	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-31	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-31	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-31	\$ 56.00
1061400266000500000000	HUMAN RESOURCES	Identogo - Co Finge	2024-07-31	\$ 56.00
1061400266000500000000	SECURITY	Ram Mounts	2024-07-31	\$ 821.28
1062100221200500000000	AREA SUPERINTENDENTS	Panera Bread #202443 O	2024-07-31	\$ 267.63
1062200223400610000000	ATHLETICS	Topgolf Centennial 020-2	2024-07-31	\$ 329.00
1063500221300440002000	PROFESSIONAL DEVELOPMENT	Frontrangetentsandeven	2024-07-31	\$ 681.18

**JULY 2024 P CARD TRANSACTIONS**

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1063500221300610000000	PROFESSIONAL DEVELOPMENT	Samsclub #6219	2024-07-31	\$ 39.02
1063500283410500000000	PROFESSIONAL DEVELOPMENT	Chick-Fil-A #04495	2024-07-31	\$ 77.75
1064000179100610003130	EARLY CHILDHOOD	Amzn Mktp Us	2024-07-31	\$ 245.27
1064000179100610003130	EARLY CHILDHOOD	Amazon Mktpl	2024-07-31	\$ 133.53
1064000179100610003130	EARLY CHILDHOOD	Amzn Mktp Us	2024-07-31	\$ 43.80
1066000252000610000000	PROCUREMENT & CONTRACT	Dos Santos - Colorado Spr	2024-07-31	\$ 419.31
1067200284000690000000	TECHNOLOGY SERVICES	Sq *choinque Llc	2024-07-31	\$ 3,650.00
1067600222200500000000	LRS	Chick-Fil-A #02342	2024-07-31	\$ 103.00
1067800009000650002000	TECHNOLOGY SERVICES	Amzn Mktp Us	2024-07-31	\$ 74.78
1067800284200735000000	TECHNOLOGY SERVICES	Amazon Mktpl	2024-07-31	\$ 68.08
1067800284200735000000	TECHNOLOGY SERVICES	Amazon Mktpl	2024-07-31	\$ 54.88
1074800000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2024-07-31	\$ 191.72
1074800274000610000000	TRANSPORTATION DEPT	In *auto Film Solutions L	2024-07-31	\$ 50.00
1074800275000610000000	TRANSPORTATION DEPT	Potestio Brothers Equi	2024-07-31	\$ 174.18
1076200262100500000000	FACILITIES	Amazon Mktpl	2024-07-31	\$ 39.15
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2024-07-31	\$ 230.01
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2024-07-31	\$ (230.01)
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2024-07-31	\$ 338.80
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2024-07-31	\$ 17.48
1076200262310610000000	FACILITIES	The Home Depot #1510	2024-07-31	\$ 74.94
1076200262310610000000	FACILITIES	Lowe's #02423	2024-07-31	\$ 48.39
1076200262310610000000	FACILITIES	The Home Depot 1504	2024-07-31	\$ 279.00
1076200262310610000000	FACILITIES	Lowe's #02423	2024-07-31	\$ 52.43
1076200262320610000000	FACILITIES	Ultimate Security Devi	2024-07-31	\$ 61.25
1076200262330610000000	FACILITIES	Batteries Plus #0091	2024-07-31	\$ 40.10
1076200262330610000000	FACILITIES	Batteries Plus #0091	2024-07-31	\$ 1,310.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2024-07-31	\$ 18.06
1076200262330610000000	FACILITIES	Trinity Scs Inc	2024-07-31	\$ 22.89
1076200262340610000000	FACILITIES	Trane Supply-111617	2024-07-31	\$ 1,272.29
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2024-07-31	\$ 19.11
1076200262340610000000	FACILITIES	Trane Supply-111617	2024-07-31	\$ 55.56
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2024-07-31	\$ 73.36
1076200262340610000000	FACILITIES	United Refrig Br #408	2024-07-31	\$ 43.79
1076200263000610000000	FACILITIES	Potestio Brothers Equi	2024-07-31	\$ (248.96)
1076200263000610000000	FACILITIES	Taylor Fence Company	2024-07-31	\$ 23.36
1076200263000610000000	FACILITIES	Potestio Brothers Equi	2024-07-31	\$ 248.96
1866400285200610000000	RISK MANAGEMENT	Usps Po 0718070609	2024-07-31	\$ 73.00
2176600314000610000000	FOOD & NUTRITION	Save A Lot	2024-07-31	\$ 23.47
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	2024-07-31	\$ 153.36

**JULY 2024 P CARD TRANSACTIONS**

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226300008000735002965	COMMUNICATIONS & MARKETING	B&h Photo 800-606-6969	2024-07-31	\$ 4,645.35
2310600190230610000000	CARVER ELEMENTARY	Louies Pizza	2024-07-31	\$ 63.13
2311200190100610000000	HENRY ELEMENTARY	Amzn Mktp Us	2024-07-31	\$ 34.78
2324200190510610000000	HOLMES MIDDLE SCHOOL	Walgreens #10456	2024-07-31	\$ 10.84
2335000193120610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2024-07-31	\$ 134.55
2335000197810581000000	CORONADO HIGH SCHOOL	Tst* Boathouse Cantina	2024-07-31	\$ 393.36
2335000197810581000000	CORONADO HIGH SCHOOL	Cke*sweeties Sandwich Sh	2024-07-31	\$ 223.91
2335000197810581000000	CORONADO HIGH SCHOOL	Sq *totally Tubular	2024-07-31	\$ 216.00
2335000197810581000000	CORONADO HIGH SCHOOL	Sq *chill Salida	2024-07-31	\$ 72.90
2335100197710610000000	DOHERTY HIGH SCHOOL	Power Music Inccheer	2024-07-31	\$ 85.00
6876800254000500000004	PRODUCTION PRINTING	Colex Finishing Inc.	2024-07-31	\$ 338.80
6876800254000610000000	PRODUCTION PRINTING	Odp Bus Sol Llc # 101080	2024-07-31	\$ 211.58
1047000009AL0610000000	BIJOU ALT PROGRAM	Hopecenteredcareer.Com	2024-07-31	\$ 150.00
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2024-07-31	\$ 51.29
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2024-07-31	\$ 38.23
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2024-07-31	\$ 91.21
1062500009VE0610003120	CAREER/TECH ED	Amzn Mktp Us	2024-07-31	\$ 41.90
1062500009VE0610003120	CAREER/TECH ED	Amazon Mktpl	2024-07-31	\$ 1,154.67
1062500009VE0810003120	CORONADO HIGH SCHOOL	Fccla	2024-07-31	\$ 20.00
1062500009VE0810003120	CORONADO HIGH SCHOOL	Fccla	2024-07-31	\$ 290.00

**\$495,726.79**