

**JULY 2025 P CARD TRANSACTIONS**

<b>acct_string</b>	<b>comp_unit</b>	<b>supp_name</b>	<b>post_dt</b>	<b>line_amt</b>
100000000007461110000	HOWBERT ELEMENTARY	Hyatt Regency Seattle	2025-07-16	1,482.08
100000000007461110000	TRANSPORTATION DEPT	Peppermill Front Desk	2025-07-16	565.35
100000000008171030000	FACILITIES	Waxie Sanitary Supply	2025-07-31	1,470.50
100000000008171030000	FACILITIES	Spicers Paper	2025-07-27	4,007.50
100000000008171050000	TRANSPORTATION DEPT	McCandless Trk Ctr	2025-07-31	12.16
100000000008171050000	TRANSPORTATION DEPT	McCandless Trk Ctr	2025-07-31	693.84
100000000008171050000	TRANSPORTATION DEPT	McCandless Trk Ctr	2025-07-30	276.28
100000000008171050000	TRANSPORTATION DEPT	McCandless Trk Ctr	2025-07-29	631.68
100000000008171050000	TRANSPORTATION DEPT	Rush Trk Ctr Co Springs	2025-07-27	393.60
100000000008171050000	TRANSPORTATION DEPT	Source One Parts Center	2025-07-22	257.90
100000000008171050000	TRANSPORTATION DEPT	Sp Buyparts.Online	2025-07-20	90.92
100000000008171050000	TRANSPORTATION DEPT	McCandless Trk Ctr	2025-07-20	369.16
100000000008171050000	TRANSPORTATION DEPT	Rush Trk Ctr Co Springs	2025-07-18	1,062.35
100000000008171050000	TRANSPORTATION DEPT	Amazon Mktpl	2025-07-18	154.00
100000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2025-07-17	567.82
100000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2025-07-17	82.56
100000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2025-07-15	(66.84)
100000000008171050000	TRANSPORTATION DEPT	Py *mike Maroone Chevrole	2025-07-15	205.20
100000000008171050000	TRANSPORTATION DEPT	Transportation Accessorie	2025-07-15	91.67
100000000008171050000	TRANSPORTATION DEPT	Find It Parts	2025-07-15	36.40
100000000008171050000	TRANSPORTATION DEPT	McCandless Trk Ctr	2025-07-15	292.78
100000000008171050000	TRANSPORTATION DEPT	Py *mike Maroone Chevrole	2025-07-15	74.22
100000000008171050000	TRANSPORTATION DEPT	Transportation Accessorie	2025-07-15	146.17
100000000008171050000	TRANSPORTATION DEPT	Find It Parts	2025-07-15	34.40
100000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2025-07-15	99.00
100000000008171050000	TRANSPORTATION DEPT	Transportation Accessorie	2025-07-15	51.91
100000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2025-07-01	7.93
1010100241100610000000	ADAMS ELEMENTARY	Primo Brands/Waterserv	2025-07-25	58.89
1010100241100610000000	ADAMS ELEMENTARY	Guirys, Inc. - 12	2025-07-22	154.99
1010200241100610000000	AUDUBON ELEMENTARY	Dominos 6252	2025-07-31	49.69
1010200241100610000000	AUDUBON ELEMENTARY	Amazon Reta* Yi5m556u3	2025-07-24	87.44
1010200241100610000000	AUDUBON ELEMENTARY	Amazon Mktpl	2025-07-23	195.90
1010200241100610000000	AUDUBON ELEMENTARY	Amazon Mark* Cj50s14g3	2025-07-22	66.50
1010200241100610000000	AUDUBON ELEMENTARY	Amazon Mark* 0w9g48003	2025-07-17	205.52
1010500241100610000000	BUENA VISTA ELEMENTARY	Bravo Screen Printing,	2025-07-30	887.95
1010700212200580000000	COLUMBIA ELEMENTARY	Charter Up, Llc	2025-07-08	462.33
1010700212200582000000	COLUMBIA ELEMENTARY	Hilton Balt Diamond Taver	2025-07-20	(467.65)

**JULY 2025 P CARD TRANSACTIONS**

1010700221010582000000	COLUMBIA ELEMENTARY	Hilton Balt Diamond Taver	2025-07-22	(4.89)
1010700221010582000000	COLUMBIA ELEMENTARY	Sixt9602720669	2025-07-13	144.90
1010700221010582000000	COLUMBIA ELEMENTARY	Hilton Baltimore	2025-07-10	40.88
1010700221010582000000	COLUMBIA ELEMENTARY	Southwes	2025-07-06	(716.96)
1010900241100610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-07-09	166.93
1011000001000643000000	FREMONT ELEMENTARY	Follett Content Solutions	2025-07-17	51.84
1011100241100610000000	GRANT ELEMENTARY	Amazon Mark* Nr5a124g1	2025-07-13	39.88
1011300001000643000000	HOWBERT ELEMENTARY	Follett Content Solutions	2025-07-23	131.33
1011300241100610000000	HOWBERT ELEMENTARY	Lowes #02423	2025-07-23	37.98
1011900001000610000000	KING ELEMENTARY	Meeker Music	2025-07-03	210.00
1012600241100610000000	QUEEN PALMER ELEMENTARY	Walgreens #3584	2025-07-31	33.98
1012900241100610000000	ROGERS ELEMENTARY	Wm Supercenter #1434	2025-07-13	15.64
1013300241100610000000	STRATTON ELEMENTARY	Chick-Fil-A #02342	2025-07-31	(33.97)
1013300241100610000000	STRATTON ELEMENTARY	Chick-Fil-A #02342	2025-07-30	33.97
1013300241100610000000	STRATTON ELEMENTARY	Chick-Fil-A #02342	2025-07-30	31.40
1013400001000610000000	TAYLOR ELEMENTARY	Homedepot.Com	2025-07-10	729.99
1013500241100610000000	TWAIN ELEMENTARY	Quench Usa, Inc.	2025-07-03	173.28
1014000001000610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-07-31	7.54
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-07-31	34.92
1014000241100610000000	SCOTT ELEMENTARY	Sq *kendall Leighs Trend	2025-07-31	300.00
1014000241100610000000	SCOTT ELEMENTARY	Chick-Fil-A #03985	2025-07-31	99.05
1014000241100610000000	SCOTT ELEMENTARY	Wal-Mart #5123	2025-07-29	155.43
1014000241100610000000	SCOTT ELEMENTARY	Amazon.Com*js51h5gr3	2025-07-29	135.99
1014000241100610000000	SCOTT ELEMENTARY	4imprint, Inc	2025-07-27	352.05
1014000241100610000000	SCOTT ELEMENTARY	Sq *kendall Leighs Trend	2025-07-25	912.00
1014300001000643000000	FREEDOM ELEMENTARY	Follett Content Solutions	2025-07-31	511.68
1014300001000650000000	FREEDOM ELEMENTARY	Openai *chatgpt Subscr	2025-07-15	20.00
1014300001000650000000	FREEDOM ELEMENTARY	Brisk Teaching	2025-07-13	9.99
1014300001000650000000	FREEDOM ELEMENTARY	Openai *chatgpt Subscr	2025-07-06	20.00
1014300241100610000000	FREEDOM ELEMENTARY	Panera Bread #202462 P	2025-07-31	14.70
1014300241100610000000	FREEDOM ELEMENTARY	Panera Bread #202462 P	2025-07-31	60.82
1014300241100610000000	FREEDOM ELEMENTARY	Amazon Reta* 1v5o430m3	2025-07-30	704.49
1014300241100610000000	FREEDOM ELEMENTARY	Amazon Mktplace Pmts	2025-07-13	(38.44)
1024200091000610000000	HOLMES MIDDLE SCHOOL	Wal-Mart #1896	2025-07-27	77.37
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon Mark* 583h05cj3	2025-07-28	189.49
1024500002000650000000	NORTH MIDDLE SCHOOL	Kindle Svc/Frd Adj	2025-07-22	(4.99)
1024500007000610003150	NORTH MIDDLE SCHOOL	Openai *chatgpt Subscr	2025-07-06	20.00
1024500009020610000000	NORTH MIDDLE SCHOOL	The Exchange	2025-07-15	78.78

**JULY 2025 P CARD TRANSACTIONS**

1024600241100610000000	RUSSELL MIDDLE SCHOOL	Sq *cole Brands	2025-07-16	1,076.64
1024600241100650000000	RUSSELL MIDDLE SCHOOL	Securly Inc	2025-07-23	1,639.00
1024700002000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-07-28	177.53
1024700002000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-07-27	570.44
1024700002000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-07-25	284.81
1024700002000610000000	SABIN MIDDLE SCHOOL	Colorado Industrial Pack	2025-07-18	584.08
1024700212200610000000	SABIN MIDDLE SCHOOL	Amazon.Com*vr2mp2rj3	2025-07-28	30.84
1024700212200610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-07-28	165.88
1024700241100610000000	SABIN MIDDLE SCHOOL	Hobby-Lobby #0027	2025-07-30	140.31
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-07-25	378.51
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-07-24	110.97
1025000241100610000000	GALILEO MIDDLE SCHOOL	Dunkin #300744	2025-07-29	39.98
1025000241100610000000	GALILEO MIDDLE SCHOOL	Samsclub.Com	2025-07-28	96.76
1025100241100610000000	JACK SWIGERT MIDDLE SCHOOL	Olive Garden Zk 0021247	2025-07-30	85.09
10350002411005810000000	CORONADO HIGH SCHOOL	Hampton Inn And Suites	2025-07-15	409.70
10350002411005810000000	CORONADO HIGH SCHOOL	Hampton Inn And Suites	2025-07-15	409.70
10350002411005810000000	CORONADO HIGH SCHOOL	Hampton Inn And Suites	2025-07-15	409.70
10350002411005810000000	CORONADO HIGH SCHOOL	United Soccer Coaches	2025-07-09	350.00
10350002411005810000000	CORONADO HIGH SCHOOL	United Soccer Coaches	2025-07-09	350.00
1035000241100610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2025-07-31	22.47
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-07-31	5.99
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-07-31	27.17
1035000241100610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2025-07-31	228.89
1035000241100610000000	CORONADO HIGH SCHOOL	Sheraton	2025-07-30	109.00
1035000241100610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2025-07-30	165.43
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-07-29	40.94
1035000241100610000000	CORONADO HIGH SCHOOL	Byu Continuing Ed2	2025-07-27	493.74
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-07-27	18.95
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-07-25	204.38
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-07-24	379.98
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-07-23	99.99
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-07-23	26.48
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-07-23	450.20
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-07-23	3.39
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-07-20	522.03
1035000241100610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2025-07-09	80.00
1035000241100610000000	CORONADO HIGH SCHOOL	Fastsigns 371401	2025-07-08	1,182.60
1035100020000610000000	DOHERTY HIGH SCHOOL	In *rocky Mountain Clay	2025-07-22	1,209.00

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1035100081000610000000	DOHERTY HIGH SCHOOL	Amazon Reta* Nr0mb1452	2025-07-10	127.48
1035100081000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-07-09	678.00
1035100081000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-07-09	190.42
1035100083000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-07-13	238.01
1035100083000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-07-10	200.47
1035100090000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-07-28	432.12
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-07-31	262.39
1035100241100610000000	DOHERTY HIGH SCHOOL	Homedepot.Com	2025-07-24	298.00
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-07-24	43.20
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-07-23	44.25
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-07-22	40.87
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Reta* Qu2210883	2025-07-22	159.99
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-07-20	36.99
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-07-18	53.98
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Reta* Lq8e62sk3	2025-07-18	37.33
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-07-18	5.95
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-07-17	18.29
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-07-16	30.14
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-07-16	7.99
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-07-08	26.89
1035100241100615000000	DOHERTY HIGH SCHOOL	Spo*louiespizza-Barnes	2025-07-25	142.71
1035100241100615000000	DOHERTY HIGH SCHOOL	Samsclub.Com	2025-07-24	222.97
1035200241100610000000	MITCHELL HIGH SCHOOL	Amazon Mktpl	2025-07-31	27.45
1035200241100610000000	MITCHELL HIGH SCHOOL	Amazon Mktpl	2025-07-31	13.99
1035200241100610000000	MITCHELL HIGH SCHOOL	Amazon.Com*6h2ft6yh3	2025-07-31	6.99
1035200241100610000000	MITCHELL HIGH SCHOOL	Amazon Mktpl	2025-07-28	196.65
1035200241100610000000	MITCHELL HIGH SCHOOL	Amazon Mktpl	2025-07-27	65.08
1035200241100610000000	MITCHELL HIGH SCHOOL	Amazon Mktpl	2025-07-27	184.10
1035200241100610000000	MITCHELL HIGH SCHOOL	Amazon Mktpl	2025-07-25	38.44
1035200241100610000000	MITCHELL HIGH SCHOOL	Amazon Mktpl	2025-07-23	13.15
1035200241100610000000	MITCHELL HIGH SCHOOL	Amazon Mktpl	2025-07-04	124.16
1035200241100610000000	MITCHELL HIGH SCHOOL	Canva* 04563-62473981	2025-07-01	379.50
1035300003000610000000	PALMER HIGH SCHOOL	School Datebooks	2025-07-01	1,423.11
1035300007IB0610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-07-20	136.00
1035300050000610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-07-10	729.00
1035300050000642000000	PALMER HIGH SCHOOL	Amazon.Com*ve7363b13	2025-07-24	293.06
1035300050000642000000	PALMER HIGH SCHOOL	Amazon Mktplace Pmts	2025-07-23	(20.90)
1035300050000642000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-07-16	210.56

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1035300050000642000000	PALMER HIGH SCHOOL	Amazon Mktplace Pmts	2025-07-11	(311.04)
1035300083000610000000	PALMER HIGH SCHOOL	Amazon.Com*n89ay6gf3	2025-07-27	56.40
1035300083000735000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-07-04	269.00
1035300110000610000000	PALMER HIGH SCHOOL	Sp Underwooddist	2025-07-16	4,048.38
1035300124000610000000	PALMER HIGH SCHOOL	J.W. Pepper	2025-07-13	116.25
1035300124000610000000	PALMER HIGH SCHOOL	Sp Kerry Marsh Vj	2025-07-11	265.00
1035300124000610000000	PALMER HIGH SCHOOL	J.W. Pepper	2025-07-11	128.77
1035300124000610000000	PALMER HIGH SCHOOL	Anchormusic.Com	2025-07-11	140.00
1035300124000610000000	PALMER HIGH SCHOOL	J.W. Pepper	2025-07-11	334.75
1035300125000581000000	PALMER HIGH SCHOOL	Colorado Bandmasters	2025-07-23	500.00
1035300125000610000000	PALMER HIGH SCHOOL	Tresona Multimedia Llc	2025-07-23	842.40
1035300125000810000000	PALMER HIGH SCHOOL	Colorado Bandmasters	2025-07-23	70.00
1035300170000610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-07-02	43.98
1035300170000610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-07-02	39.98
1035300180000581000000	PALMER HIGH SCHOOL	Vsp*arbitersports, Llc	2025-07-23	1,917.10
1035300241100500000000	PALMER HIGH SCHOOL	Quadient Inc Oracle	2025-07-25	277.56
1035300241100500000000	PALMER HIGH SCHOOL	Swank Motion Pictures In	2025-07-03	745.00
1035300241100500000000	PALMER HIGH SCHOOL	Business Machines, Inc	2025-07-03	770.00
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktplace Pmts	2025-07-21	(39.88)
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-07-21	39.88
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-07-20	71.22
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-07-17	9.95
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-07-16	29.75
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-07-16	39.88
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-07-02	47.21
1040000241100610000000	CAREER/TECH ED	Sherwin-Williams701651	2025-07-16	85.40
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amazon Mktpl	2025-07-30	10.57
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amazon Mktplace Pmts	2025-07-09	(229.99)
1044000009VE0610003120	ODYSSEY/EARLY COLLEGES - RJWAC	Walmart.Com	2025-07-08	50.35
1044000130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	National Ffa Organizatio	2025-07-20	358.00
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Co Secretary State Fee	2025-07-16	10.00
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* N31i607j2	2025-07-03	121.32
1046100009DS0610000000	ACHIEVE ONLINE	Amazon Reta* 6d3mn9ar3	2025-07-20	24.84
1046100009EX0650000000	ACHIEVE ONLINE	Apple.Com/Bill	2025-07-07	0.99
1046100241100610000000	ACHIEVE ONLINE	Clearly Colorado	2025-07-03	106.12
1046200241100610000000	ACHIEVE ONLINE	Amazon Mark* 3p1631jd3	2025-07-25	119.99
1046200241100610000000	ACHIEVE ONLINE	Amazon Mark* 1v6766lu3	2025-07-23	23.45
1046200241100610000000	ACHIEVE ONLINE	Amazon Mark* Tm5559jc3	2025-07-20	93.48

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1046400009010610000000	SPARK ONLINE	Amazon Mark* Jj3xg3rs3	2025-07-31	299.88
1046400009010610000000	SPARK ONLINE	Amazon Mark* 7y2540xo3	2025-07-30	39.87
1046400009010610000000	SPARK ONLINE	Amazon Reta* 2724h2nk3	2025-07-30	56.81
1046400009010610000000	SPARK ONLINE	Amazon Mark* 769vh2vg3	2025-07-27	101.52
1046400009010610000000	SPARK ONLINE	Amazon Mark* I527m2fg3	2025-07-27	595.25
1046400009010610000000	SPARK ONLINE	Amazon Mark* Cj8ei1mt3	2025-07-25	944.30
1046400009010610000000	SPARK ONLINE	Amazon Mark* Ip06r4v43	2025-07-24	340.85
1046400009010610000000	SPARK ONLINE	Amazon Mktpl	2025-07-23	134.99
1046400009010610000000	SPARK ONLINE	Amazon Mark* Zs2xa0hh3	2025-07-22	82.99
1046400009010610000000	SPARK ONLINE	Wal-Mart #1434	2025-07-22	251.36
1046400241100550000000	SPARK ONLINE	Underlined Designs	2025-07-31	85.00
1046400241100550000000	SPARK ONLINE	Underlined Designs	2025-07-29	272.50
1046400241100610000000	SPARK ONLINE	Amazon Mark* Ui58887x3	2025-07-30	25.64
1046400241100610000000	SPARK ONLINE	Amazon Mark* Gz2qp47p3	2025-07-23	102.39
1046400241100610000000	SPARK ONLINE	Amazon Mark* 5b2x49e63	2025-07-22	174.87
1047000009AL0610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-07-17	57.96
1047000009AL0610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-07-17	68.97
1047000009AL0610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-07-16	119.95
1047000009AL0650000000	BIJOU ALT PROGRAM	Securly Inc	2025-07-13	938.08
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Reta* 6u3ce62x3	2025-07-31	155.76
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Reta* Xj9013903	2025-07-31	39.72
1047000241100610000000	BIJOU ALT PROGRAM	Odp Bus Sol Llc # 101080	2025-07-31	115.94
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-07-25	49.83
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-07-24	12.50
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-07-17	47.17
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-07-17	9.39
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Reta* M728e66i3	2025-07-17	175.25
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-07-16	546.81
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-07-16	159.99
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-07-13	59.99
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-07-13	32.99
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-07-13	59.97
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-07-04	22.89
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-07-03	39.99
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-07-03	94.04
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-07-03	107.66
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-07-03	35.09
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-07-03	36.99

**JULY 2025 P CARD TRANSACTIONS**

1060100232100500000000	SUPERINTENDENT OFFICE	Sq *national Museum Of Ww	2025-07-30	435.00
1060100232100500000000	SUPERINTENDENT OFFICE	Downtown C* Inv-11452	2025-07-16	1,200.00
1060100232100582000000	SUPERINTENDENT OFFICE	United	2025-07-04	218.49
1060100232100582000000	SUPERINTENDENT OFFICE	Southwes	2025-07-04	233.48
1060100232100610000000	SUPERINTENDENT OFFICE	Canva* I04585-67097687	2025-07-23	180.00
1060100232100610000000	SUPERINTENDENT OFFICE	King Soopers #0006	2025-07-22	50.64
1060100232100810000000	SUPERINTENDENT OFFICE	Rotary Club Of Colorado S	2025-07-14	280.00
1060100232100810000000	SUPERINTENDENT OFFICE	Colorado Springs Executiv	2025-07-14	131.00
1060100232100810000000	SUPERINTENDENT OFFICE	Cschamber* Inv-208452	2025-07-13	2,500.00
1060400283800610000000	EQUAL OPPORT	Amazon.Com*oa0hj00r3	2025-07-18	9.07
1060400283800610000000	EQUAL OPPORT	Amazon.Com*nI8ka6pu0	2025-07-10	61.22
1060400283800610000000	EQUAL OPPORT	Amazon.Com	2025-07-01	(57.96)
1060600231200581000000	SUPERINTENDENT OFFICE	Monarch Cas Res Spa	2025-07-13	187.00
1060600231200582000000	SUPERINTENDENT OFFICE	Grand Hyatt Nashville	2025-07-27	563.06
1060600231200610000000	SUPERINTENDENT OFFICE	Amazon Mktpl	2025-07-31	23.49
1060600231200610000000	SUPERINTENDENT OFFICE	Amazon Mktpl	2025-07-30	152.99
1060600231200610000000	SUPERINTENDENT OFFICE	Sp Brassbell	2025-07-20	183.95
1060600231200610000000	SUPERINTENDENT OFFICE	Stapls7661323595000001	2025-07-20	40.55
1060600231200610000000	SUPERINTENDENT OFFICE	Sp Brassbell	2025-07-20	183.95
1060600231220580000000	SUPERINTENDENT OFFICE	Univ Of Colorado Events	2025-07-13	25.00
1060800222400610000000	COMMUNICATIONS & MARKETING	Wm Supercenter #3176	2025-07-16	39.96
1060800222400610000000	COMMUNICATIONS & MARKETING	Amazon Mktpl	2025-07-08	17.93
1060800282300550000000	D11 ENGAGE	Sticker Mule	2025-07-27	171.00
1060800282300610000000	D11 ENGAGE	Dollar Tree	2025-07-25	12.50
1060800282300610000000	D11 ENGAGE	King Soopers #0076	2025-07-25	13.57
1060800282300610000000	D11 ENGAGE	Amazon Mktpl	2025-07-24	82.44
1060800282300610000000	D11 ENGAGE	Downtown Partnership Cos	2025-07-23	(1,200.00)
1060800282300610000000	D11 ENGAGE	Amazon Mktpl	2025-07-23	92.96
1060800282300610000000	D11 ENGAGE	Downtown Partnership Cos	2025-07-18	1,200.00
1060800282300610000000	D11 ENGAGE	Amazon.Com*jn4x15i43	2025-07-17	79.99
1060800282300610000000	D11 ENGAGE	King Soopers #0133	2025-07-17	50.45
1060800282300610000000	D11 ENGAGE	Tst*joeys Ny Pizza - Te	2025-07-16	136.44
1060800282300610000000	D11 ENGAGE	Wal-Mart #1896	2025-07-16	85.15
1060800282300650000000	D11 ENGAGE	Amazon.Com*p92rj62r3	2025-07-21	749.97
1060800291000610000000	D11 ENGAGE	King Soopers #0130	2025-07-01	40.98
1061400266000500000000	SECURITY	Taco Star	2025-07-30	528.90
1061400266000610000000	SECURITY	Shoot Steel	2025-07-27	139.89
1061400266000610000000	SECURITY	Lowes #01099	2025-07-24	298.00

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1061400266000610000000	SECURITY	Amazon Mktpl	2025-07-18	33.97
1061400266000610000000	SECURITY	Amazon Mktpl	2025-07-10	169.95
1061400266000691000000	SECURITY	Galls	2025-07-27	1,224.66
1061400266000691000000	SECURITY	Galls	2025-07-27	162.89
1061400266000691000000	SECURITY	Galls	2025-07-13	318.99
1061400266000691000000	SECURITY	Galls	2025-07-13	318.93
1061400266000691000000	SECURITY	Amazon Mktpl	2025-07-10	294.90
1061400266000691000000	SECURITY	Galls	2025-07-02	156.99
1062100009000650000000	LRS	Openai *chatgpt Subscr	2025-07-31	300.00
1062100009SB0610000000	TRAIL BLAZER ELEMENTARY	Amazon Mark* Nh8rx8mz0	2025-07-03	(14.11)
1062100009SC0582000000	CURRICULUM & INSTRUCTION	American Air	2025-07-29	99.98
1062100009SC0582000000	CURRICULUM & INSTRUCTION	American Air	2025-07-29	99.98
1062100009SC0582000000	CURRICULUM & INSTRUCTION	Sumup *arezik	2025-07-22	58.37
1062100009SC0582000000	CURRICULUM & INSTRUCTION	Biarritz Ocean	2025-07-21	142.42
1062100009SC0582000000	CURRICULUM & INSTRUCTION	Txik Txak	2025-07-16	134.77
1062100009SC0582000000	CURRICULUM & INSTRUCTION	Txik Txak	2025-07-16	44.46
1062100009SC0582000000	CURRICULUM & INSTRUCTION	Txik Txak	2025-07-15	10.19
1062100009SC0582000000	CURRICULUM & INSTRUCTION	Txik Txak	2025-07-15	10.19
1062100009SC0582000000	CURRICULUM & INSTRUCTION	Txik Txak	2025-07-15	10.19
1062100009SC0582000000	CURRICULUM & INSTRUCTION	Pierre Vacances	2025-07-15	56.96
1062100009SC0582000000	CURRICULUM & INSTRUCTION	Txik Txak	2025-07-15	10.19
1062100009SC0582000000	CURRICULUM & INSTRUCTION	American Ai	2025-07-13	100.00
1062100009SC0582000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-07-09	117.48
1062100009SC0582000000	CURRICULUM & INSTRUCTION	Www.Cibt.Com	2025-07-09	203.00
1062100009SC0582000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-07-08	16.98
1062100009SC0582000000	CURRICULUM & INSTRUCTION	Www.Cibt.Com	2025-07-04	466.30
1062100009SC0582000000	CURRICULUM & INSTRUCTION	Travelocity*7315879256	2025-07-01	136.18
1062100120000610000000	DOHERTY HIGH SCHOOL	Tresona Multimedia Llc	2025-07-24	1,768.00
1062100221200500000000	CURRICULUM & INSTRUCTION	Sq *cole Brands	2025-07-29	3,080.48
1062100221200500000000	PROFESSIONAL DEVELOPMENT	Amazon Reta* B10yy5k43	2025-07-20	735.60
1062100221200500000000	PROFESSIONAL DEVELOPMENT	Sq *cole Brands	2025-07-13	708.37
1062100221200500000000	PROFESSIONAL DEVELOPMENT	Sq *cole Brands	2025-07-10	2,052.73
1062100221200500000000	PROFESSIONAL DEVELOPMENT	Sq *cole Brands	2025-07-10	506.37
1062100221200500000000	PROFESSIONAL DEVELOPMENT	Catalyst Campus	2025-07-08	980.00
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-07-31	23.98
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-07-31	331.49
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Reta* W11a95hd3	2025-07-21	12.54
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktplace Pmts	2025-07-20	(53.98)

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1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-07-20	99.92
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktplace Pmts	2025-07-20	(53.98)
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktplace Pmts	2025-07-20	(53.98)
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktplace Pmts	2025-07-20	(39.95)
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktplace Pmts	2025-07-20	(42.98)
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-07-18	627.90
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-07-01	36.09
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-07-01	36.47
1062100221200610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-07-20	474.64
1062100221200615000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-07-23	164.02
1062100221200615000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-07-22	29.68
1062100221200735000000	PROFESSIONAL DEVELOPMENT	Afw-Estore #33	2025-07-20	3,367.55
1062100221200735000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-07-17	580.06
1062100221200735000000	PROFESSIONAL DEVELOPMENT	Afw-Estore #33	2025-07-09	1,527.00
10621002212Y0610000000	SCIENCE KIT	Www.Northernsafety.Com	2025-07-31	176.60
10621002212Y0610000000	SCIENCE KIT	Carolina Biologic Supply	2025-07-30	367.20
10621002212Y0610000000	SCIENCE KIT	Uline	2025-07-29	1,938.84
10621002212Y0610000000	SCIENCE KIT	Carolina Biologic Supply	2025-07-27	603.41
10621002212Y0610000000	SCIENCE KIT	Otc Brands	2025-07-25	49.98
10621002212Y0610000000	SCIENCE KIT	Lowes #02806	2025-07-22	698.00
10621002212Y0610000000	SCIENCE KIT	Uline	2025-07-20	821.56
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2025-07-18	28.68
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2025-07-18	152.76
10621002212Y0610000000	SCIENCE KIT	Carolina Biologic Supply	2025-07-16	2,128.00
10621002212Y0610000000	SCIENCE KIT	Sp Restockit	2025-07-16	169.90
10621002212Y0610000000	SCIENCE KIT	Carolina Biologic Supply	2025-07-10	4,213.19
10621002212Y0610000000	SCIENCE KIT	Uline	2025-07-09	345.51
1062300223500610003140	CLDE	Amazon Mktpl	2025-07-23	269.00
1062400211100610000000	STUDENT DISCIPLINE SVS	Amazon Mark* 5o1nc1v93	2025-07-28	101.45
1062400211100810000000	STUDENT DISCIPLINE SVS	Nasw Online	2025-07-27	236.00
1062500009VE0581003120	CAREER/TECH ED	Staybridge Suites	2025-07-30	353.40
1062500009VE0581003120	CAREER/TECH ED	Staybridge Suites	2025-07-30	391.40
1062500009VE0581003120	CAREER/TECH ED	Loveland Embassy Suite	2025-07-27	1,136.00
1062500009VE0581003120	CAREER/TECH ED	Loveland Embassy Suite	2025-07-27	1,236.00
1062500009VE0581003120	CAREER/TECH ED	Loveland Embassy Suite	2025-07-27	1,136.00
1062500009VE0581003120	CAREER/TECH ED	Loveland Embassy Suite	2025-07-27	269.00
1062500009VE0581003120	CAREER/TECH ED	Loveland Embassy Suite	2025-07-27	1,276.00
1062500009VE0581003120	CAREER/TECH ED	Loveland Embassy Suite	2025-07-27	6.00



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106250009VE0582003120	PALMER HIGH SCHOOL	Hyatt Regency Orlando	2025-07-06	1,602.12
106250009VE0642003120	CAREER/TECH ED	Amazon Reta* 8p2a07q13	2025-07-31	12.00
1062500223200581003120	CAREER/TECH ED	Paypal	2025-07-09	5,345.00
1062500223200582003120	CAREER/TECH ED	Supershuttle & Execucar O	2025-07-16	332.68
1062500223200582003120	CAREER/TECH ED	The Allegro Royal Sone	2025-07-14	(77.00)
1062500223200582003120	CAREER/TECH ED	The Allegro Royal Sone	2025-07-14	1,137.34
1062500223200582003120	CAREER/TECH ED	Southwes	2025-07-04	505.36
1062500223200582003120	CAREER/TECH ED	Southwes	2025-07-04	836.36
1062500223200582003120	CAREER/TECH ED	Supershuttle & Execucar O	2025-07-03	332.68
1062500223200610003120	CAREER/TECH ED	Lowes #01099	2025-07-29	21.31
1062500223200610003120	CAREER/TECH ED	Amazon Mktpl	2025-07-17	132.92
1062700221900610000000	CURRICULUM & INSTRUCTION	Tst*bellas Bagels	2025-07-24	119.84
1062800221400610000000	EDUCATION INSIGHTS	Amazon Mktpl	2025-07-29	14.97
1062800221400610000000	EDUCATION INSIGHTS	Amazon Mktpl	2025-07-24	61.63
1062800221400610000000	EDUCATION INSIGHTS	Amazon.Com*q816s7xf3	2025-07-23	11.97
1062800221400610000000	EDUCATION INSIGHTS	Amazon.Com*873qs6i53	2025-07-21	300.86
1062800221400610000000	EDUCATION INSIGHTS	Amazon.Com	2025-07-20	(299.48)
1062800221400610000000	EDUCATION INSIGHTS	Amazon.Com*9k9g32053	2025-07-18	299.48
1062800221400610000000	EDUCATION INSIGHTS	Amazon Mktpl	2025-07-10	5.99
1062800221400610000000	EDUCATION INSIGHTS	Amazon Mktpplace Pmts	2025-07-03	(229.99)
1063000005000569000000	CAREER/TECH ED	Cengage Learning, Inc.	2025-07-06	141.00
1063000005000610000000	CAREER/TECH ED	Chipotle 0153	2025-07-29	541.95
1063000005000610000000	CAREER/TECH ED	Chick-Fil-A #04495	2025-07-27	844.00
1063000005000610000000	CAREER/TECH ED	Samsclub #6219	2025-07-25	329.96
1063000005000735000000	CAREER/TECH ED	Amazon Mktpl	2025-07-13	269.99
1063000005000735000000	CAREER/TECH ED	Amazon Mktpl	2025-07-13	192.00
1063000005000735000000	CAREER/TECH ED	Amazon Mktpplace Pmts	2025-07-11	(30.00)
1063000005000735000000	CAREER/TECH ED	Amazon Mktpplace Pmts	2025-07-10	(54.99)
1063100221100581000000	AREA SUPERINTENDENTS	Residence Inn	2025-07-25	70.00
1063100221100581000000	AREA SUPERINTENDENTS	Residence Inn	2025-07-25	70.00
1063100221100581000000	AREA SUPERINTENDENTS	Residence Inn	2025-07-25	(76.50)
1063100221100581000000	AREA SUPERINTENDENTS	Residence Inn	2025-07-25	70.00
1063100221100610000000	AREA SUPERINTENDENTS	Amazon Reta* 9z34c0923	2025-07-30	26.18
1063100221100610000000	AREA SUPERINTENDENTS	Amazon Mktpl	2025-07-30	30.28
1063100221100610000000	AREA SUPERINTENDENTS	Amazon Reta* Sp9ju3og3	2025-07-27	(16.03)
1063100221100610000000	AREA SUPERINTENDENTS	Amazon Mktpl	2025-07-24	92.92
1063100221100610000000	AREA SUPERINTENDENTS	Amazon Reta* Nr1t61t11	2025-07-14	11.33
1063100221100610000000	AREA SUPERINTENDENTS	Amazon Reta* A28j58aa3	2025-07-14	33.09

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1063100221100610000000	AREA SUPERINTENDENTS	Amazon Mktpl	2025-07-10	67.11
1063100221100610000000	AREA SUPERINTENDENTS	Amazon Mktpl	2025-07-10	19.65
1063100221100610000000	AREA SUPERINTENDENTS	Amazon Mktplace Pmts	2025-07-09	(62.30)
1063100221100610000000	AREA SUPERINTENDENTS	Amazon Mktplace Pmts	2025-07-09	(35.68)
1063100249000500000000	AREA SUPERINTENDENTS	Panera Bread #202443 O	2025-07-10	141.87
1063100249000500000000	AREA SUPERINTENDENTS	Panera Bread #202443 O	2025-07-09	183.24
1063100249000582000000	AREA SUPERINTENDENTS	United	2025-07-16	450.71
1063100249000582000000	AREA SUPERINTENDENTS	United	2025-07-11	526.96
1063100249000582000000	AREA SUPERINTENDENTS	United	2025-07-02	(102.88)
1063100249000582000000	AREA SUPERINTENDENTS	United	2025-07-02	(51.50)
1063100249000582000000	AREA SUPERINTENDENTS	United	2025-07-02	(51.39)
1063100249000610000000	AREA SUPERINTENDENTS	Amazon Reta* I50lt88t3	2025-07-31	15.34
1063100249000610000000	AREA SUPERINTENDENTS	Amazon Reta* Sp9ju3og3	2025-07-25	32.06
1063100249000610000000	AREA SUPERINTENDENTS	Amazon Reta* Uu1u243k3	2025-07-24	146.12
1063100249000610000000	AREA SUPERINTENDENTS	Sq *cole Brands	2025-07-17	332.64
1063500221300500000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-07-20	297.81
1063500221300500000000	PROFESSIONAL DEVELOPMENT	Amazon Mktplace Pmts	2025-07-08	(290.03)
1063500221300580002000	CAREER/TECH ED	Collegeboard Workshops	2025-07-20	(1,026.00)
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-07-29	34.90
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-07-27	126.55
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-07-27	61.43
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon Reta* Uu2ib1bk3	2025-07-25	913.00
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon Reta* Yc7kc2ax3	2025-07-25	913.00
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-07-24	4.89
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-07-23	430.88
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-07-23	69.99
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-07-23	938.92
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-07-22	3,229.62
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-07-20	47.34
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-07-20	277.43
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-07-20	103.18
1063500283410500000000	PROFESSIONAL DEVELOPMENT	Samsclub.Com	2025-07-28	901.26
1063500283410500000000	PROFESSIONAL DEVELOPMENT	Sams Club Renewal	2025-07-18	50.00
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Reta* No9lk2r70	2025-07-31	(183.00)
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Reta* No9lk2r70	2025-07-31	(183.00)
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-07-30	231.06
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-07-30	18.99
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-07-30	36.99

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1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-07-30	236.84
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-07-30	27.56
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-07-30	94.98
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Reta* Fy6kz2cn3	2025-07-23	41.24
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-07-22	275.69
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Reta* 2u1hx6gl3	2025-07-20	86.25
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Reta* Db5du80s3	2025-07-20	58.87
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktplace Pmts	2025-07-08	(290.03)
1063700211500390000000	ARCHIVES/STUDENT RECORDS	Vrc Companies	2025-07-28	5,880.00
1063800239100810000000	PROCUREMENT & CONTRACT	Nacsa	2025-07-23	1,500.00
1064400231810610000000	ESP COUNCIL	Amazon Mktpl	2025-07-27	75.84
1064400231810610000000	ESP COUNCIL	Amazon Mktpl	2025-07-27	238.05
1064400231810610000000	ESP COUNCIL	Sq *renew Coffee	2025-07-02	1,400.00
1064400231810610000000	ESP COUNCIL	In *latimers Kitchen & C	2025-07-01	2,457.50
1064400231810610000000	ESP COUNCIL	In *latimers Kitchen & C	2025-07-01	2,364.50
1064500281300610000000	GRANTS	Amazon Mktpl	2025-07-03	223.14
1064500281300610000000	GRANTS	Amazon Mktpl	2025-07-02	28.58
1064500281300610000000	GRANTS	Amazon Mktpl	2025-07-01	360.99
1064500281300810000000	GRANTS	Colorado Asbo	2025-07-25	100.00
1065100250100500000000	BUSINESS SERVICES	Springs Mountain Water	2025-07-03	0.25
1065100250100610000000	BUSINESS SERVICES	Hobby-Lobby #0027	2025-07-20	(29.69)
1065100250100610000000	BUSINESS SERVICES	Amazon Mktpl	2025-07-20	35.99
1065100250100610000000	BUSINESS SERVICES	Hobby-Lobby #0027	2025-07-20	49.49
1065100250100610000000	BUSINESS SERVICES	Amazon Reta* Jt88j6pg3	2025-07-16	24.93
1065100250100610000000	BUSINESS SERVICES	Wm Supercenter #3176	2025-07-11	177.75
1065100250100610000000	BUSINESS SERVICES	Amazon Reta* N37503ld1	2025-07-02	47.56
1065100250100610000000	BUSINESS SERVICES	Amazon Reta* N38em3od1	2025-07-01	14.94
1065500261000500000000	FACILITIES	Sp Desky Usa	2025-07-25	738.90
1065500261000500000000	FACILITIES	Firehouse Subs 862 Qsr	2025-07-11	78.50
1065800251000610000000	FINANCIAL SVS	Amazon Mktplace Pmts	2025-07-24	(28.08)
1065800251000610000000	FINANCIAL SVS	Amazon Mktpl	2025-07-20	70.32
1065800251000610000000	FINANCIAL SVS	Amazon Mktpl	2025-07-20	336.09
1065800251000610000000	FINANCIAL SVS	Amazon Mktpl	2025-07-20	28.95
1065800251000610000000	FINANCIAL SVS	Amazon Mktplace Pmts	2025-07-17	(19.98)
1065800251000610000000	FINANCIAL SVS	Plaud Llc	2025-07-15	89.99
1066000252000610000000	PROCUREMENT & CONTRACT	Louies Pizza	2025-07-20	111.48
1066000252000610000000	PROCUREMENT & CONTRACT	Amazon.Com*nr86f1gz2	2025-07-13	5.31
1067200221400610000000	EDUCATION INSIGHTS	Amazon Mktpl	2025-07-20	106.09

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1067200284000500000000	LRS	Spo*louiespizza-Barnes	2025-07-17	25.45
1067200284000500000000	LRS	Spo*louiespizza-Tejon	2025-07-17	30.45
1067200284000500000000	LRS	Spo*louiespizza-Barnes	2025-07-17	29.59
1067200284000500000000	LRS	Spo*louiespizza-Tuttblvd	2025-07-17	30.45
1067200284000500000000	LRS	Spo*louiespizza-Tejon	2025-07-17	25.45
1067200284000500000000	LRS	Cdw Govt #ae82c5p	2025-07-13	223.74
1067200284000582000000	TECHNOLOGY SERVICES	Uber *trip	2025-07-27	5.90
1067200284000582000000	TECHNOLOGY SERVICES	Jw Marriott, Nashville	2025-07-27	1,434.36
1067200284000582000000	TECHNOLOGY SERVICES	Swa*excs_bag	2025-07-27	80.00
1067200284000582000000	TECHNOLOGY SERVICES	Swa*excs_bag	2025-07-27	35.00
1067200284000582000000	TECHNOLOGY SERVICES	Uber *trip	2025-07-27	45.41
1067200284000582000000	TECHNOLOGY SERVICES	Southwes	2025-07-27	163.00
1067200284000582000000	TECHNOLOGY SERVICES	Jw Marriott, Nashville	2025-07-27	1,434.36
1067200284000582000000	TECHNOLOGY SERVICES	Uber *trip	2025-07-25	5.00
1067200284000582000000	TECHNOLOGY SERVICES	Uber *trip	2025-07-25	8.99
1067200284000582000000	TECHNOLOGY SERVICES	Jw Marriott, Nashville	2025-07-24	358.59
1067200284000582000000	TECHNOLOGY SERVICES	Grand Hyatt Nashville	2025-07-23	(216.87)
1067200284000582000000	TECHNOLOGY SERVICES	Lyft *1 Ride 07-21	2025-07-23	36.88
1067200284000582000000	TECHNOLOGY SERVICES	Swa*excs_bag	2025-07-22	35.00
1067200284000582000000	TECHNOLOGY SERVICES	Uber *trip	2025-07-22	5.00
1067200284000582000000	TECHNOLOGY SERVICES	Uber *trip	2025-07-22	34.93
1067200284000582000000	TECHNOLOGY SERVICES	Grand Hyatt Nashville	2025-07-20	433.73
1067200284000610000000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-07-17	89.10
1067200284000610000000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-07-16	98.83
1067200284000610000000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-07-14	59.90
1067400284400735000000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-07-24	223.44
1067400284400735000000	TECHNOLOGY SERVICES	Odp Bus Sol Llc# 106554	2025-07-03	364.76
1067400284400735000000	TECHNOLOGY SERVICES	Officemax/Depot 6554	2025-07-02	1,534.94
1067400284500735000000	TECHNOLOGY SERVICES	Vzwlss*etmwpn0w211501	2025-07-30	49.99
1067400284500735000000	TECHNOLOGY SERVICES	Vzwlss*etmwpn0w211501	2025-07-30	49.99
1067400284500735000000	TECHNOLOGY SERVICES	Vzwlss*etmwpn0w211501	2025-07-18	49.99
1067400284500735000000	TECHNOLOGY SERVICES	Vzwlss*etmwpn0w211501	2025-07-11	249.99
1067600222200500000000	LRS	Panera Bread #202443 O	2025-07-31	208.31
1067600222200500000000	LRS	Tst* Kneaders Bakery & Ca	2025-07-16	785.25
1067600222200500000000	LRS	Tst*joeys Ny Pizza - Te	2025-07-13	121.84
1067600222200500000000	LRS	Joeys Ny Pizza	2025-07-09	185.73
1067600222200550000000	PROFESSIONAL DEVELOPMENT	Sp National School P	2025-07-18	(328.50)
1067600222200550000000	PROFESSIONAL DEVELOPMENT	Sp National School P	2025-07-15	657.00

**JULY 2025 P CARD TRANSACTIONS**

1067600222200650000000	LRS	Openai *chatgpt Subscr	2025-07-31	600.00
1067600222200650000000	LRS	Google*gsuite D11.Org	2025-07-02	719.98
1067800009000650002000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-07-30	25.89
1067800009000650002000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-07-23	26.62
1067800009000735002000	TECHNOLOGY SERVICES	Amazon Reta* Fu91j0ep3	2025-07-31	132.99
1067800009000735002000	TECHNOLOGY SERVICES	Parts-Peoplecom Inc	2025-07-31	184.80
1067800009000735002000	TECHNOLOGY SERVICES	Agirepair Inc	2025-07-27	4,987.50
1067800009000735002000	TECHNOLOGY SERVICES	Chromebookpartscom	2025-07-20	4,997.50
1067800009000735002000	TECHNOLOGY SERVICES	Agirepair Inc	2025-07-13	2,737.50
1067800009000735002000	TECHNOLOGY SERVICES	Sq *webscouts	2025-07-10	967.00
1067800009000735002000	TECHNOLOGY SERVICES	Cdw Govt #ae8ps5b	2025-07-10	1,550.58
1067800284200500000000	TECHNOLOGY SERVICES	Comcast / Xfinity	2025-07-17	371.80
1067800284200610000000	TECHNOLOGY SERVICES	Amazon Mark* S51fx36d3	2025-07-16	67.85
1067800284200610000000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-07-15	179.98
1067800284200690000000	TECHNOLOGY SERVICES	B&h Photo 800-606-6969	2025-07-29	298.50
1067800284200690000000	TECHNOLOGY SERVICES	Tst*joeys Ny Pizza - Te	2025-07-20	182.29
1067800284200735000000	TECHNOLOGY SERVICES	Amazon Reta* 0r0310ci3	2025-07-30	24.48
1067800284200735000000	TECHNOLOGY SERVICES	Amazon Reta* P90hp3ls3	2025-07-25	21.56
1067800284200735000000	TECHNOLOGY SERVICES	Amazon Reta* K279w6cn3	2025-07-25	29.94
1067800284200735000000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-07-22	68.84
1067800284200735000000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-07-21	490.70
1067800284200735000000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-07-17	26.71
1067800284200735000000	TECHNOLOGY SERVICES	Amazon Reta* 4r98a86t3	2025-07-17	8.12
1067800284200735000000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-07-09	69.41
1067800284200735000000	TECHNOLOGY SERVICES	Laptopscreen 8556301111	2025-07-02	(2,001.87)
1067800284200735000000	TECHNOLOGY SERVICES	Springs Mountain Water	2025-07-02	102.00
1067800284200735000000	TECHNOLOGY SERVICES	Laptopscreen 8556301111	2025-07-01	2,001.87
1067800284200735000000	TECHNOLOGY SERVICES	Chromebookpartscom	2025-07-01	2,994.50
1068100283000500000000	TALENT MANAGEMENT (HR)	Top Golf Co Springs-1100	2025-07-08	382.80
1068100283000500000000	TECHNOLOGY SERVICES	Twilio Sendgrid	2025-07-04	19.95
1068100283000610000000	TALENT MANAGEMENT (HR)	Amazon Reta* Zh6yj0n93	2025-07-30	18.96
1068100283000610000000	TALENT MANAGEMENT (HR)	Amazon Mktpl	2025-07-27	58.54
1068100283000610000000	TALENT MANAGEMENT (HR)	Odp Bus Sol Llc # 101080	2025-07-20	110.50
1068100283000610000000	TALENT MANAGEMENT (HR)	Amazon Reta* Nr9m371n2	2025-07-13	44.85
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-07-31	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-07-31	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-07-31	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-07-31	57.50





**JULY 2025 P CARD TRANSACTIONS**

1068100285100525000000	TALENT MANAGEMENT (HR)	Efx Info Services Llc	2025-07-11	2,369.44
1069400212200582002017	FUTURE READY	Staybridge Suites Long B	2025-07-13	1,854.84
1069400212200582002017	FUTURE READY	Staybridge Suites Long B	2025-07-13	1,854.84
1069400212200582002017	FUTURE READY	Southwes	2025-07-13	17.25
1069400212200582002017	FUTURE READY	Staybridge Suites Long B	2025-07-13	1,947.64
1074800265000500000000	TRANSPORTATION DEPT	Randys High Country Towin	2025-07-15	265.20
1074800265000500000000	TRANSPORTATION DEPT	Exhaust Readers 2	2025-07-11	70.00
1074800265000500000000	TRANSPORTATION DEPT	Co Motor Vehicle Servi	2025-07-09	7.38
1074800265000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-07-30	54.90
1074800265000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-07-29	9.92
1074800265000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-07-25	38.01
1074800265000610000000	TRANSPORTATION DEPT	Front Range Kubota - Fou	2025-07-23	148.08
1074800265000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-07-20	19.59
1074800265000610000000	TRANSPORTATION DEPT	Py *mike Maroone Chevrole	2025-07-20	(195.94)
1074800265000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-07-17	51.47
1074800265000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-07-16	43.71
1074800265000610000000	TRANSPORTATION DEPT	Amazon.Com*nl0ag4yg0	2025-07-13	17.46
1074800265000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-07-13	9.88
1074800265000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-07-11	17.29
1074800265000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-07-09	10.91
1074800265000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-07-01	322.49
1074800271000582000000	TRANSPORTATION DEPT	Peppermill Front Desk	2025-07-16	565.35
1074800271000582000000	TRANSPORTATION DEPT	Peppermill Front Desk	2025-07-16	565.35
1074800271000582000000	TRANSPORTATION DEPT	Peppermill Front Desk	2025-07-16	565.35
1074800271000582000000	TRANSPORTATION DEPT	Peppermill Front Desk	2025-07-16	565.35
1074800271000582000000	TRANSPORTATION DEPT	Peppermill Front Desk	2025-07-16	565.35
1074800271000582000000	TRANSPORTATION DEPT	United	2025-07-13	40.00
1074800271000582000000	TRANSPORTATION DEPT	United	2025-07-13	40.00
1074800271000610000000	TRANSPORTATION DEPT	Costco Whse #1014	2025-07-31	272.37
1074800271000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-07-28	174.75
1074800271000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-07-24	31.53
1074800271000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-07-23	17.48
1074800272000513000000	FACILITIES	Highalpinetransport	2025-07-29	1,315.10
1074800272000513000000	FACILITIES	Highalpinetransport	2025-07-29	(1,315.10)
1074800272000513000000	FACILITIES	Highalpinetransport	2025-07-29	1,315.10
1074800274000500000000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2025-07-16	616.17
1074800274000500000000	TRANSPORTATION DEPT	Co Motor Vehicle Servi	2025-07-01	60.89
1074800274000610000000	TRANSPORTATION DEPT	McCandless Trk Ctr	2025-07-31	218.98

**JULY 2025 P CARD TRANSACTIONS**

1074800274000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-07-30	359.60
1074800274000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-07-29	30.99
1074800274000610000000	TRANSPORTATION DEPT	Amazon.Com*bq9m181g3	2025-07-29	311.88
1074800274000610000000	TRANSPORTATION DEPT	Pikes Peak Test Labs	2025-07-25	52.00
1074800274000610000000	TRANSPORTATION DEPT	Fastsigns 370501	2025-07-22	88.65
1074800274000610000000	TRANSPORTATION DEPT	Walmart.Com	2025-07-20	181.68
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-07-17	15.99
1074800274000610000000	TRANSPORTATION DEPT	Manson Matco Tools	2025-07-16	67.95
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-07-16	43.08
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-07-13	130.55
1074800274000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-07-10	18.99
1074800274000610000000	TRANSPORTATION DEPT	Esco Institute, Ltd	2025-07-10	20.00
1074800274000610000000	TRANSPORTATION DEPT	Manson Matco Tools	2025-07-09	9.95
1074800274000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-07-08	76.98
1074800274000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-07-08	30.59
1074800274000610000000	TRANSPORTATION DEPT	In *auto Film Solutions L	2025-07-04	552.57
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-07-02	21.82
1076200261000500000000	FACILITIES	Amazon Mktpl	2025-07-31	105.69
1076200261000610000000	FACILITIES	Amazon Reta* 9e3vr20k3	2025-07-25	91.43
1076200261000610000000	FACILITIES	Amazon Mktpl	2025-07-02	7.99
1076200261000610000000	FACILITIES	Amazon Mktpl	2025-07-02	9.99
1076200261000610000000	FACILITIES	Amazon Mktpl	2025-07-02	68.75
1076200262100500000000	FACILITIES	Wm Supercenter #3083	2025-07-27	80.01
1076200262100500000000	FACILITIES	Daniels Taco Shop	2025-07-27	2,294.00
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2025-07-31	266.78
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2025-07-25	2,831.21
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2025-07-25	2,831.21
1076200262100614000000	FACILITIES	Bon Ace Hardware	2025-07-23	19.99
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2025-07-23	251.58
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2025-07-22	100.63
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2025-07-20	271.08
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2025-07-13	84.18
1076200262310610000000	FACILITIES	South Academy Ace Hardwa	2025-07-31	22.36
1076200262310610000000	FACILITIES	Airgas Llc -Central C239	2025-07-31	34.95
1076200262310610000000	FACILITIES	Western Steel Inc	2025-07-31	450.17
1076200262310610000000	FACILITIES	Guiry's, Inc. - 23	2025-07-31	37.74
1076200262310610000000	FACILITIES	Herc Rentals	2025-07-31	591.27
1076200262310610000000	FACILITIES	The Home Depot #1510	2025-07-31	22.68

**JULY 2025 P CARD TRANSACTIONS**

1076200262310610000000	FACILITIES	Amazon Mktpl	2025-07-31	27.14
1076200262310610000000	FACILITIES	Trinity Group Companies	2025-07-31	33.93
1076200262310610000000	FACILITIES	Amazon Mktpl	2025-07-31	30.87
1076200262310610000000	FACILITIES	Amazon Mktpl	2025-07-31	15.19
1076200262310610000000	FACILITIES	Western Steel Inc	2025-07-31	432.05
1076200262310610000000	FACILITIES	Western Steel Inc	2025-07-31	250.41
1076200262310610000000	FACILITIES	McKinney Door & Hdw	2025-07-31	996.10
1076200262310610000000	FACILITIES	Amazon Reta* Vg8dd6x43	2025-07-31	86.61
1076200262310610000000	FACILITIES	McKinney Door & Hdw	2025-07-31	405.78
1076200262310610000000	FACILITIES	Lowes #02806	2025-07-31	192.94
1076200262310610000000	FACILITIES	Lowes #02806	2025-07-31	14.94
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2025-07-30	10.95
1076200262310610000000	FACILITIES	Amazon Reta* Dx08h2rh3	2025-07-30	22.65
1076200262310610000000	FACILITIES	Lowes #02806	2025-07-30	24.90
1076200262310610000000	FACILITIES	Bon Ace Hardware	2025-07-30	23.98
1076200262310610000000	FACILITIES	Lowes #02423	2025-07-30	162.24
1076200262310610000000	FACILITIES	Lowes #02806	2025-07-30	100.66
1076200262310610000000	FACILITIES	The Home Depot 1504	2025-07-30	524.98
1076200262310610000000	FACILITIES	General Air Service & Su	2025-07-30	691.50
1076200262310610000000	FACILITIES	Lowes #02423	2025-07-30	50.40
1076200262310610000000	FACILITIES	Lowes #02423	2025-07-29	49.96
1076200262310610000000	FACILITIES	McKinney Door & Hdw	2025-07-29	118.22
1076200262310610000000	FACILITIES	Lowes #01099	2025-07-29	39.98
1076200262310610000000	FACILITIES	Circle Ace Hardware	2025-07-29	137.22
1076200262310610000000	FACILITIES	Ace Hdwr Uintah Gardens	2025-07-27	91.35
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2025-07-25	5.00
1076200262310610000000	FACILITIES	Woodcraft 501	2025-07-25	283.99
1076200262310610000000	FACILITIES	Lowes #02806	2025-07-25	54.68
1076200262310610000000	FACILITIES	Western Steel Inc	2025-07-25	867.77
1076200262310610000000	FACILITIES	Lowes #02806	2025-07-25	34.80
1076200262310610000000	FACILITIES	Peak Window Coverings	2025-07-25	184.00
1076200262310610000000	FACILITIES	Drywall Material Sales	2025-07-24	504.72
1076200262310610000000	FACILITIES	Abc Supply 114	2025-07-24	32.50
1076200262310610000000	FACILITIES	Lowes #02423	2025-07-24	23.76
1076200262310610000000	FACILITIES	Bills Equipment & Suppl	2025-07-24	223.03
1076200262310610000000	FACILITIES	Western Steel Inc	2025-07-24	95.00
1076200262310610000000	FACILITIES	Metal Mart #61	2025-07-24	4,930.53
1076200262310610000000	FACILITIES	Lowes #02806	2025-07-23	69.70

**JULY 2025 P CARD TRANSACTIONS**

1076200262310610000000	FACILITIES	Lowes #02806	2025-07-23	44.88
1076200262310610000000	FACILITIES	The Home Depot #1504	2025-07-23	23.94
1076200262310610000000	FACILITIES	Western Steel Inc	2025-07-23	22.70
1076200262310610000000	FACILITIES	City Glass Company	2025-07-23	230.50
1076200262310610000000	FACILITIES	Lowes #02423	2025-07-23	77.26
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2025-07-22	48.20
1076200262310610000000	FACILITIES	Lowes #02806	2025-07-22	42.96
1076200262310610000000	FACILITIES	Lowes #02423	2025-07-20	87.09
1076200262310610000000	FACILITIES	Circle Ace Hardware	2025-07-20	60.97
1076200262310610000000	FACILITIES	Lowes #02423	2025-07-20	94.23
1076200262310610000000	FACILITIES	Lowes #02806	2025-07-20	286.96
1076200262310610000000	FACILITIES	Amazon Reta* Oa7xw0u53	2025-07-20	184.99
1076200262310610000000	FACILITIES	Lowes #02423	2025-07-20	(94.23)
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2025-07-18	24.02
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2025-07-18	5.10
1076200262310610000000	FACILITIES	Viking Lock & Safe	2025-07-18	1,500.00
1076200262310610000000	FACILITIES	White Cap #045	2025-07-18	154.37
1076200262310610000000	FACILITIES	Amazon Mktpl	2025-07-18	214.20
1076200262310610000000	FACILITIES	Lowes #01099	2025-07-18	332.84
1076200262310610000000	FACILITIES	Amazon Mktpl	2025-07-18	18.66
1076200262310610000000	FACILITIES	Autozone #3434	2025-07-17	18.99
1076200262310610000000	FACILITIES	Lowes #02806	2025-07-17	153.30
1076200262310610000000	FACILITIES	Lowes #02806	2025-07-17	58.24
1076200262310610000000	FACILITIES	Western Steel Inc	2025-07-17	140.00
1076200262310610000000	FACILITIES	Woodcraft 501	2025-07-17	42.78
1076200262310610000000	FACILITIES	Sq *el Paso Floor	2025-07-16	186.87
1076200262310610000000	FACILITIES	Lowes #02806	2025-07-16	115.96
1076200262310610000000	FACILITIES	The Home Depot #1504	2025-07-16	460.98
1076200262310610000000	FACILITIES	Lowes #01099	2025-07-16	169.86
1076200262310610000000	FACILITIES	Sq *el Paso Floor	2025-07-16	174.21
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2025-07-16	90.00
1076200262310610000000	FACILITIES	Lowes #01099	2025-07-16	(183.79)
1076200262310610000000	FACILITIES	Lowes #01099	2025-07-16	183.79
1076200262310610000000	FACILITIES	Production Printing At Co	2025-07-15	27.28
1076200262310610000000	FACILITIES	Circle Ace Hardware	2025-07-15	16.99
1076200262310610000000	FACILITIES	Lowes #02806	2025-07-15	32.98
1076200262310610000000	FACILITIES	Woodcraft 501	2025-07-14	132.69
1076200262310610000000	FACILITIES	Autozone #0842	2025-07-13	195.45

**JULY 2025 P CARD TRANSACTIONS**

1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2025-07-13	7.55
1076200262310610000000	FACILITIES	Lowes #02806	2025-07-13	92.80
1076200262310610000000	FACILITIES	General Air Service & Su	2025-07-13	275.81
1076200262310610000000	FACILITIES	Ryan Glass Inc	2025-07-13	592.00
1076200262310610000000	FACILITIES	Woodcraft 501	2025-07-13	120.98
1076200262310610000000	FACILITIES	Peak Window Coverings	2025-07-11	849.00
1076200262310610000000	FACILITIES	Linde Gas & Equipment Inc	2025-07-11	144.52
1076200262310610000000	FACILITIES	Peak Window Coverings	2025-07-11	511.00
1076200262310610000000	FACILITIES	White Cap #045	2025-07-11	194.94
1076200262310610000000	FACILITIES	Wellco Hardwoods	2025-07-11	86.10
1076200262310610000000	FACILITIES	Drywall Material Sales	2025-07-09	65.28
1076200262310610000000	FACILITIES	Western Steel Inc	2025-07-09	1,013.18
1076200262310610000000	FACILITIES	Circle Ace Hardware	2025-07-08	18.99
1076200262310610000000	FACILITIES	Lowes #02806	2025-07-08	526.21
1076200262310610000000	FACILITIES	Lowes #02806	2025-07-08	75.50
1076200262310610000000	FACILITIES	Lowes #01099	2025-07-08	73.82
1076200262310610000000	FACILITIES	Metal Supermarkets Colora	2025-07-08	88.48
1076200262310610000000	FACILITIES	Co Lumber And Real Wood F	2025-07-08	178.20
1076200262310610000000	FACILITIES	General Air Service & Su	2025-07-08	265.94
1076200262310610000000	FACILITIES	Abc Supply 114	2025-07-08	144.95
1076200262320610000000	FACILITIES	Trinity Group Companies	2025-07-30	49.93
1076200262320610000000	FACILITIES	Trinity Group Companies	2025-07-30	69.86
1076200262320610000000	FACILITIES	Lowes #02806	2025-07-29	137.76
1076200262330610000000	FACILITIES	Amazon Mktpl	2025-07-31	259.98
1076200262330610000000	FACILITIES	The Home Depot #1504	2025-07-31	50.78
1076200262330610000000	FACILITIES	Amazon.Com*uh8km1se3	2025-07-30	35.82
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2025-07-30	357.24
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-07-30	233.95
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-07-30	323.28
1076200262330610000000	FACILITIES	Blazer Electric Supply -	2025-07-30	949.43
1076200262330610000000	FACILITIES	Blazer Electric Supply -	2025-07-27	68.20
1076200262330610000000	FACILITIES	The Home Depot #1504	2025-07-27	24.82
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-07-27	172.09
1076200262330610000000	FACILITIES	Amazon Mktplace Pmts	2025-07-27	(302.14)
1076200262330610000000	FACILITIES	Blazer Electric Supply -	2025-07-27	191.79
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-07-25	69.12
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2025-07-25	92.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-07-25	71.25

**JULY 2025 P CARD TRANSACTIONS**

1076200262330610000000	FACILITIES	Batteries Plus #0091	2025-07-25	216.00
1076200262330610000000	FACILITIES	Blazer Electric Supply -	2025-07-24	290.65
1076200262330610000000	FACILITIES	Office Depot #3237	2025-07-24	23.98
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-07-23	81.74
1076200262330610000000	FACILITIES	Blazer Electric Supply -	2025-07-23	329.14
1076200262330610000000	FACILITIES	The Home Depot #1504	2025-07-23	31.96
1076200262330610000000	FACILITIES	Blazer Electric Supply -	2025-07-23	46.57
1076200262330610000000	FACILITIES	The Home Depot #1504	2025-07-21	139.00
1076200262330610000000	FACILITIES	The Home Depot #1538	2025-07-20	369.80
1076200262330610000000	FACILITIES	Amazon Mktpl	2025-07-20	33.98
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-07-20	35.17
1076200262330610000000	FACILITIES	Batteries Plus #0091	2025-07-20	201.20
1076200262330610000000	FACILITIES	Blazer Electric Supply -	2025-07-20	31.14
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-07-20	41.91
1076200262330610000000	FACILITIES	The Home Depot #1504	2025-07-20	185.64
1076200262330610000000	FACILITIES	Blazer Electric Supply -	2025-07-20	260.65
1076200262330610000000	FACILITIES	Sq *bobo Technologies	2025-07-20	109.80
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-07-18	352.17
1076200262330610000000	FACILITIES	The Home Depot #1504	2025-07-17	29.72
1076200262330610000000	FACILITIES	Bills Equipment & Suppl	2025-07-17	(151.51)
1076200262330610000000	FACILITIES	The Home Depot #1504	2025-07-17	36.40
1076200262330610000000	FACILITIES	Batteries Plus #0091	2025-07-16	302.50
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-07-16	148.69
1076200262330610000000	FACILITIES	Bills Equipment & Suppl	2025-07-16	672.62
1076200262330610000000	FACILITIES	Amazon Mktpl	2025-07-14	353.44
1076200262330610000000	FACILITIES	Blazer Electric Supply -	2025-07-11	54.29
1076200262330610000000	FACILITIES	Blazer Electric Supply -	2025-07-11	1,384.05
1076200262330610000000	FACILITIES	The Home Depot #1504	2025-07-10	10.34
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-07-10	327.21
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-07-10	174.66
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-07-09	29.14
1076200262330610000000	FACILITIES	Blazer Electric Supply -	2025-07-09	366.51
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-07-09	595.94
1076200262330610000000	FACILITIES	Qed - Colorado Springs	2025-07-08	157.33
1076200262330610000000	FACILITIES	Blazer Electric Supply -	2025-07-03	176.34
1076200262340610000000	FACILITIES	Hercules Industries-Color	2025-07-31	177.34
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-07-31	301.50
1076200262340610000000	FACILITIES	Trane Supply-111617	2025-07-31	7.43

**JULY 2025 P CARD TRANSACTIONS**

1076200262340610000000	FACILITIES	Circle Ace Hardware	2025-07-31	44.99
1076200262340610000000	FACILITIES	State Chemic	2025-07-31	959.60
1076200262340610000000	FACILITIES	The Home Depot #1538	2025-07-31	55.69
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-07-31	20.10
1076200262340610000000	FACILITIES	Trane Supply-111617	2025-07-31	236.44
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-30	10.54
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-07-30	432.95
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-30	131.63
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-07-30	600.00
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-30	82.44
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-30	1,043.13
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-07-29	83.50
1076200262340610000000	FACILITIES	In *colorado Electric Mot	2025-07-29	90.00
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-07-29	21.01
1076200262340610000000	FACILITIES	Circle Ace Hardware	2025-07-29	14.12
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-07-27	13.08
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-07-27	60.42
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-27	97.24
1076200262340610000000	FACILITIES	Trane Supply-111617	2025-07-27	639.58
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-07-27	23.94
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-07-27	171.02
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-07-27	35.99
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-07-27	229.43
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-07-27	4.85
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-27	34.45
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-07-27	62.01
1076200262340610000000	FACILITIES	Blazer Electric Supply -	2025-07-27	53.08
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-07-27	301.39
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-07-25	21.65
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-25	13.64
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-07-25	464.96
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-07-25	214.80
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-25	141.64
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-25	126.05
1076200262340610000000	FACILITIES	Whisler Industrial Supply	2025-07-24	59.84
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-07-24	391.05
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-07-24	224.20
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-07-24	33.78

**JULY 2025 P CARD TRANSACTIONS**

1076200262340610000000	FACILITIES	The Home Depot #1538	2025-07-24	10.87
1076200262340610000000	FACILITIES	Bills Equipment & Suppl	2025-07-24	(0.28)
1076200262340610000000	FACILITIES	The Home Depot #1538	2025-07-24	19.98
1076200262340610000000	FACILITIES	Bills Equipment & Suppl	2025-07-24	649.53
1076200262340610000000	FACILITIES	Whisler Industrial Supply	2025-07-24	454.77
1076200262340610000000	FACILITIES	Whisler Industrial Supply	2025-07-24	161.52
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-24	153.59
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-24	3,212.70
1076200262340610000000	FACILITIES	Trane Supply-111617	2025-07-23	1,275.39
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-23	46.82
1076200262340610000000	FACILITIES	Remco Equipment Co. Inc.	2025-07-23	9.50
1076200262340610000000	FACILITIES	Colorado Sprgswinwtrwr	2025-07-23	42.31
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-23	9.40
1076200262340610000000	FACILITIES	Camfil Usa Inc	2025-07-22	17.90
1076200262340610000000	FACILITIES	Whisler Industrial Supply	2025-07-22	31.34
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-20	20.21
1076200262340610000000	FACILITIES	Circle Ace Hardware	2025-07-20	9.56
1076200262340610000000	FACILITIES	In *colorado Electric Mot	2025-07-20	1,023.92
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-20	151.52
1076200262340610000000	FACILITIES	In *colorado Electric Mot	2025-07-20	397.62
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-07-18	1,332.93
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-07-18	29.07
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-18	33.55
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-18	629.76
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-07-18	205.19
1076200262340610000000	FACILITIES	Trane Supply-111617	2025-07-18	255.58
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-18	27.97
1076200262340610000000	FACILITIES	Whisler Industrial Supply	2025-07-18	167.94
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-07-17	22.11
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-17	1,003.41
1076200262340610000000	FACILITIES	Whisler Industrial Supply	2025-07-17	72.89
1076200262340610000000	FACILITIES	Trane Supply-111617	2025-07-16	1,942.27
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-16	149.52
1076200262340610000000	FACILITIES	Trane Supply-111617	2025-07-16	97.73
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-07-16	367.25
1076200262340610000000	FACILITIES	Austin Bluffs Ace Hardwa	2025-07-16	8.99
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-07-15	(534.30)
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-07-13	70.17

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1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-13	895.22
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-13	4,330.98
1076200262340610000000	FACILITIES	In *colorado Electric Mot	2025-07-13	1,460.82
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-07-13	35.86
1076200262340610000000	FACILITIES	In *colorado Electric Mot	2025-07-13	695.28
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-13	166.34
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-07-13	628.06
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-13	126.51
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-07-13	18.76
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-07-13	348.33
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-07-13	60.42
1076200262340610000000	FACILITIES	Trane Supply-111617	2025-07-13	3.72
1076200262340610000000	FACILITIES	Lowes #02806	2025-07-11	19.44
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-11	146.56
1076200262340610000000	FACILITIES	Trane Supply-111617	2025-07-11	4,731.60
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-11	201.00
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-11	199.06
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-11	179.65
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-09	322.39
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-09	322.39
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-09	78.70
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-07-02	24.26
1076200262500411000000	FACILITIES	Cherokee Metro Dist	2025-07-11	531.78
1076200262500412000000	FACILITIES	Cherokee Metro Dist	2025-07-11	90.32
1076200262500622000000	FACILITIES	Cherokee Metro Dist	2025-07-11	1.30
1076200263000610000000	FACILITIES	Lowes #02423	2025-07-31	27.64
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2025-07-31	412.14
1076200263000610000000	FACILITIES	2524 - Cps Dstrbtrs	2025-07-30	909.04
1076200263000610000000	FACILITIES	Heidrich Co Tree Farm Nur	2025-07-29	1,221.00
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2025-07-27	378.40
1076200263000610000000	FACILITIES	Lowes #02806	2025-07-27	18.96
1076200263000610000000	FACILITIES	Amazon Reta* Bf9dd5n13	2025-07-27	66.96
1076200263000610000000	FACILITIES	Lowes #01099	2025-07-27	29.96
1076200263000610000000	FACILITIES	Circle Ace Hardware	2025-07-27	46.72
1076200263000610000000	FACILITIES	Amazon Mktpl	2025-07-27	60.72
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2025-07-24	777.20
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2025-07-24	425.58
1076200263000610000000	FACILITIES	Farm Dealer	2025-07-24	379.99

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1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2025-07-24	1,057.56
1076200263000610000000	FACILITIES	Lowes #02423	2025-07-23	26.98
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2025-07-23	43.75
1076200263000610000000	FACILITIES	2524 - Cps Dstrbtrs	2025-07-20	18.71
1076200263000610000000	FACILITIES	Sherwin-Williams701656	2025-07-20	4,478.40
1076200263000610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-20	140.66
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2025-07-20	679.66
1076200263000610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-18	172.26
1076200263000610000000	FACILITIES	Psi Systems Inc	2025-07-18	82.47
1076200263000610000000	FACILITIES	2524 - Cps Dstrbtrs	2025-07-18	377.04
1076200263000610000000	FACILITIES	Montage Enterprises	2025-07-18	570.84
1076200263000610000000	FACILITIES	Psi Systems Inc	2025-07-18	426.95
1076200263000610000000	FACILITIES	2524 - Cps Dstrbtrs	2025-07-17	1,318.60
1076200263000610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-17	69.76
1076200263000610000000	FACILITIES	Sherwin-Williams701656	2025-07-17	497.60
1076200263000610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-07-16	19.95
1076200263000610000000	FACILITIES	The Home Depot 1504	2025-07-13	84.84
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2025-07-13	629.86
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2025-07-13	1,241.48
1076200263000610000000	FACILITIES	Sherwin-Williams707405	2025-07-11	410.37
1077000253000610000000	FACILITIES	Amazon Mktpl	2025-07-27	442.50
1077000253000610000000	FACILITIES	Amazon.Com*bv73t5dk3	2025-07-25	37.08
1098800331000610000000	EARLY CHILDHOOD	Amazon Mktpl	2025-07-31	23.69
1098800331000610000000	EARLY CHILDHOOD	Amazon Mktpl	2025-07-27	82.83
1098800331000610000000	EARLY CHILDHOOD	Amazon Mktpl	2025-07-21	49.06
1866400285200580000000	TALENT MANAGEMENT (HR)	Kinship Landing Ltd	2025-07-27	100.00
1866400285200580000000	TALENT MANAGEMENT (HR)	Tst*kinship Landing Homa	2025-07-27	126.90
1866400285200610000000	RISK MANAGEMENT	Amazon Reta* Es7nf9fa3	2025-07-29	15.10
1866400285200610000000	RISK MANAGEMENT	Amazon Mktpl	2025-07-28	59.94
1866400285200610000000	RISK MANAGEMENT	Stapls7661738591000001	2025-07-27	788.33
1866400285200610000000	RISK MANAGEMENT	Amazon Mktpl	2025-07-25	42.89
1866400285200610000000	RISK MANAGEMENT	Amazon Mktpl	2025-07-25	154.67
1866400285200610000000	RISK MANAGEMENT	Amazon Mktpl	2025-07-24	21.98
1866400285200610000000	RISK MANAGEMENT	Amazon Reta* Y148a1md3	2025-07-24	20.79
1866400285200610000000	RISK MANAGEMENT	Amazon Mktpl	2025-07-24	24.63
1866400285200610000000	RISK MANAGEMENT	Amazon Reta* J52e45rf3	2025-07-24	15.89
1866400285200610000000	RISK MANAGEMENT	Amazon Mktpl	2025-07-14	281.34
1866400285200610000000	RISK MANAGEMENT	Amazon Mktpl	2025-07-13	199.99

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1866400285500610000000	RISK MANAGEMENT	Cardio Partners Inc	2025-07-30	559.00
1866400285500610000000	RISK MANAGEMENT	Cardio Partners Inc	2025-07-25	246.04
1866400285500610000000	RISK MANAGEMENT	Hsi Emergency Care Soluti	2025-07-16	3,247.79
1866400285600520000000	RISK MANAGEMENT	Co Dept Of Labor And Empl	2025-07-30	5,402.71
1866400285600520000000	RISK MANAGEMENT	The Shop Paint & Body	2025-07-25	6,922.20
1866400285600520000000	RISK MANAGEMENT	The Shop Paint & Body	2025-07-11	5,912.00
1866400285600520000000	RISK MANAGEMENT	The Shop Paint & Body	2025-07-11	437.50
1866400285600520000000	RISK MANAGEMENT	The Shop Paint & Body	2025-07-10	6,815.00
1963000004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-07-31	31.57
1963000004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-07-31	1,854.06
1963000004000610003897	EARLY CHILDHOOD	Amazon Reta* 229dg1kd3	2025-07-31	22.99
1963000004000610003897	EARLY CHILDHOOD	Sams Club #8272	2025-07-30	227.48
1963000004000610003897	EARLY CHILDHOOD	Dollar Tree	2025-07-27	16.25
1963000004000610003897	EARLY CHILDHOOD	Amazon Mark* 8485f7vr3	2025-07-27	25.55
1963000004000610003897	EARLY CHILDHOOD	Amazon Reta* 5106x7mj3	2025-07-27	209.13
1963000004000610003897	EARLY CHILDHOOD	Amazon Reta* Lf8jv9af3	2025-07-27	25.78
1963000004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-07-13	27.99
1963000004000610003897	EARLY CHILDHOOD	Amazon Reta* N30I98ks2	2025-07-02	35.95
1963000223800500003897	EARLY CHILDHOOD	Betterup	2025-07-29	417.00
1963000223800500003897	EARLY CHILDHOOD	Bambinos	2025-07-29	113.01
1963000223800500003897	EARLY CHILDHOOD	Identogo - Co Fingerprint	2025-07-27	57.50
1963000223800500003897	EARLY CHILDHOOD	Identogo - Co Fingerprint	2025-07-25	57.50
1963000223800500003897	EARLY CHILDHOOD	Identogo - Co Fingerprint	2025-07-23	57.50
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-07-22	241.05
1963000223800500003897	EARLY CHILDHOOD	Identogo - Co Fingerprint	2025-07-22	57.50
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-07-22	405.68
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-07-22	228.78
1963000223800500003897	EARLY CHILDHOOD	Med*uchealth Systoc	2025-07-10	80.00
1963000223800500003897	EARLY CHILDHOOD	Identogo - Co Fingerprint	2025-07-03	57.50
1963000223800500003897	EARLY CHILDHOOD	Identogo - Co Fingerprint	2025-07-01	56.00
1963000223800610003897	EARLY CHILDHOOD	Amazon Reta* I60e22vj3	2025-07-31	(25.99)
1963000223800610003897	EARLY CHILDHOOD	Sams Club #8272	2025-07-30	110.90
1963000223800610003897	EARLY CHILDHOOD	Amazon Reta* I60e22vj3	2025-07-24	25.99
1963000223800610003897	EARLY CHILDHOOD	Bravo Screen Printing, I	2025-07-24	665.51
1963000223800610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-07-20	389.56
1963000223800610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-07-20	26.99
1963000223800610003897	EARLY CHILDHOOD	Identogo - Co Fingerprint	2025-07-10	57.50
2100000000008171100000	FOOD & NUTRITION	The Webstaurant Store Inc	2025-07-10	490.80

**JULY 2025 P CARD TRANSACTIONS**

2100000000008171100000	FOOD & NUTRITION	Uline	2025-07-02	1,155.11
2176600314000533000000	FOOD & NUTRITION	Usps Kiosk 0718109556	2025-07-09	36.50
2176600314000582000000	FOOD & NUTRITION	Homewood Suites	2025-07-17	779.13
2176600314000610000000	FOOD & NUTRITION	Save A Lot	2025-07-31	7.43
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2025-07-29	28.38
2176600314000610000000	FOOD & NUTRITION	Form Plastics Company	2025-07-28	680.29
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2025-07-15	21.50
2176600314000630000000	FOOD & NUTRITION	Wm Supercenter #3582	2025-07-25	126.66
2176600314000630000000	FOOD & NUTRITION	Wal-Mart #1200	2025-07-25	172.65
2176600314000630000000	FOOD & NUTRITION	Wm Supercenter #3582	2025-07-24	235.33
2176600314000630000000	FOOD & NUTRITION	Wm Supercenter #3175	2025-07-22	24.78
2176600314000630000000	FOOD & NUTRITION	Wm Supercenter #3175	2025-07-22	77.71
2176600314000630000000	FOOD & NUTRITION	Wm Supercenter #3582	2025-07-22	101.10
2176600314000690000000	FOOD & NUTRITION	Amazon Mark* Q62bc1z13	2025-07-28	14.24
2176600314000690000000	FOOD & NUTRITION	Amazon Reta* 7o58p5s83	2025-07-28	197.76
2176600314000690000000	FOOD & NUTRITION	Amazon Mktpl	2025-07-27	101.94
2176600314000690000000	FOOD & NUTRITION	Linxupmotofleetsharp	2025-07-18	52.00
2176600314000690000000	FOOD & NUTRITION	Savvy Food* O #16-07-2	2025-07-17	768.57
2176600314000690000000	FOOD & NUTRITION	Amazon Mktpl	2025-07-16	126.92
2176600314000690000000	FOOD & NUTRITION	Amazon Mark* NI65c09u1	2025-07-13	50.57
2176600314000690000000	FOOD & NUTRITION	Wal-Mart #3582	2025-07-13	120.32
2176600314000690000000	FOOD & NUTRITION	Amazon Mktpl	2025-07-13	709.68
2176600314000690000000	FOOD & NUTRITION	Amazon Mktpl	2025-07-11	151.96
2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #3582	2025-07-11	107.52
2176600314000690000000	FOOD & NUTRITION	Amazon Mktpl	2025-07-10	21.98
2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #1200	2025-07-09	130.20
2176600314000690000000	FOOD & NUTRITION	Wal-Mart #3582	2025-07-09	169.00
2176600314000690000000	FOOD & NUTRITION	Pay*flexcatering	2025-07-01	194.00
2176600314000691000000	FOOD & NUTRITION	Chef Works Inc	2025-07-25	212.95
2176600314000691000000	FOOD & NUTRITION	Blank Shirts, Inc.	2025-07-10	(9.78)
2176600314000691000000	FOOD & NUTRITION	Blank Shirts, Inc.	2025-07-08	395.35
2176600314000735000000	FOOD & NUTRITION	Form Plastics Company	2025-07-28	2,983.90
2176600314000735000000	FOOD & NUTRITION	The Webstaurant Store Inc	2025-07-14	269.21
2225100221300582005010	AREA SUPERINTENDENTS	American Ai	2025-07-20	(1,348.77)
2225100221300582005010	AREA SUPERINTENDENTS	American Ai	2025-07-20	(1,227.76)
2225100221300582005010	AREA SUPERINTENDENTS	American Ai	2025-07-20	(1,227.76)
2225100221300582005010	AREA SUPERINTENDENTS	American Ai	2025-07-20	(1,227.76)
2225100221300582005010	AREA SUPERINTENDENTS	Delta Air	2025-07-14	1,653.36

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2225100221300582005010	AREA SUPERINTENDENTS	Delta Air	2025-07-14	1,653.36
2225100221300582005010	AREA SUPERINTENDENTS	Delta Air	2025-07-14	1,653.36
2225100221300582005010	AREA SUPERINTENDENTS	Delta Air	2025-07-14	1,653.36
2235200003000610004010	MITCHELL HIGH SCHOOL	Securly Inc	2025-07-29	4,090.00
2235200221000582003251	MITCHELL HIGH SCHOOL	Virgin Valley Cab	2025-07-14	40.11
2235200221000582003251	MITCHELL HIGH SCHOOL	Lyft *cancel Fee	2025-07-13	5.00
2235200221000582003251	MITCHELL HIGH SCHOOL	Lyft *ride Mon 1pm	2025-07-08	45.46
2247500009AL0610004010	TESLA EOP	Edpuzzle Pro Teacher	2025-07-20	13.50
2247500009AL0610004010	TESLA EOP	Edpuzzle Pro Teacher	2025-07-14	13.50
2247500009AL0610004010	TESLA EOP	Edpuzzle Pro Teacher	2025-07-03	13.50
2263000221300582007243	FUTURE READY	Staybridge Suites Long B	2025-07-17	1,433.76
2263000221300582007243	FUTURE READY	Staybridge Suites Long B	2025-07-17	1,433.76
2263000221300582007243	FUTURE READY	Staybridge Suites Long B	2025-07-17	1,433.76
2263000221300582007243	FUTURE READY	Staybridge Suites Long B	2025-07-17	1,433.76
2263000221300582007243	FUTURE READY	Staybridge Suites Long B	2025-07-17	1,433.76
2263000221300582007243	FUTURE READY	Staybridge Suites Long B	2025-07-17	1,433.76
2263000221300582007243	FUTURE READY	Staybridge Suites Long B	2025-07-17	1,433.76
2263000221300582007243	FUTURE READY	Staybridge Suites Long B	2025-07-17	1,433.76
2263000221300582007243	FUTURE READY	Southwes	2025-07-16	(341.18)
2263000221300582007243	FUTURE READY	Staybridge Suites Long B	2025-07-14	1,562.52
2263000223900610004060	GRANTS	Hobby Lobby #367	2025-07-23	36.31
2263000330000610004558	EARLY CHILDHOOD	Amazon Mktpl	2025-07-28	31.88
2263000330000610004558	EARLY CHILDHOOD	Amazon.Com	2025-07-20	(94.33)
2263000330000610004558	EARLY CHILDHOOD	Amazon.Com*qq9mi6g83	2025-07-17	504.11
2263000330000610004558	EARLY CHILDHOOD	Amazon.Com*nr0pu3pi1	2025-07-16	26.98
2263000330000610004558	EARLY CHILDHOOD	Amazon.Com*nl8h9js0	2025-07-09	94.33
2310900190450610000000	CHIPETA ELEMENTARY	Amazon Reta* Br88h09r3	2025-07-18	19.48
2310900190450610000000	CHIPETA ELEMENTARY	Amazon Mark* C72lg0x33	2025-07-18	26.46
2310900190450610000000	CHIPETA ELEMENTARY	Hobby-Lobby #0019	2025-07-14	46.89
2313100190100615000000	RUDY ELEMENTARY	Panera Bread #202443 O	2025-07-27	401.85
2314300190210580000000	FREEDOM ELEMENTARY	Catamount Institute	2025-07-30	630.00
2324200190510582000000	CAREER/TECH ED	Uber *trip	2025-07-09	19.98
2324200190510582000000	CAREER/TECH ED	Uber *trip	2025-07-09	50.02
2324200190510582000000	CAREER/TECH ED	Uber *trip	2025-07-09	5.00
2324200190510582000000	CAREER/TECH ED	Uber *trip	2025-07-09	2.00
2324200190510610000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #1896	2025-07-27	7.88
2324200190510610000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #3227	2025-07-27	42.98
2324200190510610000000	HOLMES MIDDLE SCHOOL	Walgreens #10456	2025-07-23	24.29

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2324200190510610000000	HOLMES MIDDLE SCHOOL	Gleneagle Cleaners	2025-07-14	91.52
2324200190510610000000	HOLMES MIDDLE SCHOOL	Woody Creek	2025-07-13	16.74
2324200190510610000000	HOLMES MIDDLE SCHOOL	Colorado Springs Airport	2025-07-13	1.00
2324200190510610000000	HOLMES MIDDLE SCHOOL	Bahama Breeze 0053001	2025-07-08	402.92
2324200190510610000000	HOLMES MIDDLE SCHOOL	Publix #1191	2025-07-06	68.23
2324700190100610000000	SABIN MIDDLE SCHOOL	Amazon Mktplace Pmts	2025-07-13	(10.95)
2324700190100610000000	SABIN MIDDLE SCHOOL	Amazon Mktplace Pmts	2025-07-13	(10.15)
2324700190100610000000	SABIN MIDDLE SCHOOL	Amazon Mktplace Pmts	2025-07-13	(10.15)
23249001906805810000000	JENKINS MIDDLE SCHOOL	Colorado Bandmasters	2025-07-17	135.00
2324900190680810000000	JENKINS MIDDLE SCHOOL	Colorado Bandmasters	2025-07-17	70.00
23249001907605820000000	JENKINS MIDDLE SCHOOL	Alamo Rent-A-Car	2025-07-15	(100.00)
23249001907605820000000	JENKINS MIDDLE SCHOOL	Alamo Rent-A-Car	2025-07-11	(545.84)
23249001907605820000000	JENKINS MIDDLE SCHOOL	Doubletree Hotels	2025-07-06	180.00
23249001907605820000000	JENKINS MIDDLE SCHOOL	Villa Pizza	2025-07-06	83.94
23249001907605820000000	JENKINS MIDDLE SCHOOL	Jax Donuts	2025-07-04	36.50
23249001907605820000000	JENKINS MIDDLE SCHOOL	Dave & Busters #16	2025-07-04	796.43
23249001907605820000000	JENKINS MIDDLE SCHOOL	McDonalds F13569	2025-07-04	80.73
23249001907605820000000	JENKINS MIDDLE SCHOOL	Ralphs Fuel 1888	2025-07-04	29.00
23249001907605820000000	JENKINS MIDDLE SCHOOL	Alamo Rent-A-Car	2025-07-04	971.20
23249001907605820000000	JENKINS MIDDLE SCHOOL	Einsteins C Concourse	2025-07-04	7.39
23249001907605820000000	JENKINS MIDDLE SCHOOL	Chick-Fil-A #04003	2025-07-04	371.74
23249001907605820000000	JENKINS MIDDLE SCHOOL	Ralphs Fuel 1888	2025-07-04	27.52
23249001907605820000000	JENKINS MIDDLE SCHOOL	Farmer Boys - Huntington	2025-07-03	338.87
23249001907605820000000	JENKINS MIDDLE SCHOOL	City Of Hb Parking Meters	2025-07-02	8.00
23249001907605820000000	JENKINS MIDDLE SCHOOL	Tst* Waba Grill - Wg0048	2025-07-02	1.39
23249001907605820000000	JENKINS MIDDLE SCHOOL	Tst* Waba Grill - Wg0048	2025-07-02	226.48
23249001907605820000000	JENKINS MIDDLE SCHOOL	City Of Hb Parking Meters	2025-07-02	8.00
23249001907605820000000	JENKINS MIDDLE SCHOOL	Tst* Waba Grill - Wg0048	2025-07-02	11.30
233500019310061000000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2025-07-09	975.83
233500019310061000000000	CORONADO HIGH SCHOOL	All American Sports	2025-07-09	560.00
233500019330061000000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2025-07-09	1,023.31
233500019360061000000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2025-07-09	732.96
233500019403061000000000	CORONADO HIGH SCHOOL	Amazon Reta* 8c15n7qb3	2025-07-31	13.06
233500019403061000000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-07-17	239.48
233500019405061000000000	CORONADO HIGH SCHOOL	Paypal	2025-07-30	1,601.60
233500019435061000000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2025-07-09	451.82
233500019518058200000000	CORONADO HIGH SCHOOL	Hyatt Reg Orlando Fb	2025-07-10	70.73
233500019518058200000000	CORONADO HIGH SCHOOL	Dilorenzos Pizzas,...	2025-07-09	58.66

**JULY 2025 P CARD TRANSACTIONS**

2335000195180582000000	CORONADO HIGH SCHOOL	7-Eleven 37611	2025-07-09	23.49
2335000195180582000000	CORONADO HIGH SCHOOL	Sq *the E Group, Inc. Db	2025-07-08	44.73
2335000195180582000000	CORONADO HIGH SCHOOL	Sq *the E Group, Inc. Db	2025-07-07	91.59
2335000195180582000000	CORONADO HIGH SCHOOL	Uber *trip	2025-07-07	4.00
2335000195180582000000	CORONADO HIGH SCHOOL	Uber *trip	2025-07-07	30.21
2335000195180582000000	CORONADO HIGH SCHOOL	Uber *trip	2025-07-07	9.00
2335000195180582000000	CORONADO HIGH SCHOOL	Uber *trip	2025-07-07	30.75
2335000195180582000000	CORONADO HIGH SCHOOL	Uber *trip	2025-07-06	2.00
2335000195180582000000	CORONADO HIGH SCHOOL	Publix #1191	2025-07-06	51.01
2335000195180582000000	CORONADO HIGH SCHOOL	Uber *trip	2025-07-06	11.07
2335000195180582000000	CORONADO HIGH SCHOOL	Uber *trip	2025-07-06	13.26
2335000195180582000000	CORONADO HIGH SCHOOL	Uber *trip	2025-07-06	3.00
2335000196980610000000	CORONADO HIGH SCHOOL	Carolina Biologic Supply	2025-07-23	76.98
2335000197190610000000	CORONADO HIGH SCHOOL	Elite Sportswear	2025-07-20	829.40
2335100193000581000000	DOHERTY HIGH SCHOOL	Sheraton	2025-07-31	109.00
2335100193100610000000	DOHERTY HIGH SCHOOL	Spo*louiespizza-Barnes	2025-07-28	393.51
2335100193100610000000	DOHERTY HIGH SCHOOL	Wm Supercenter #3175	2025-07-27	43.57
2335100193190610000000	DOHERTY HIGH SCHOOL	In *I3 Screenprinting & E	2025-07-23	682.00
2335100193500581000000	DOHERTY HIGH SCHOOL	Act*colorado Womens Ba	2025-07-01	2,200.00
2335100193500610000000	DOHERTY HIGH SCHOOL	Sq *cole Brands	2025-07-03	303.92
2335100193640610000000	DOHERTY HIGH SCHOOL	Amazon Reta* Qt7e793g3	2025-07-27	179.85
2335100195190582000000	DOHERTY HIGH SCHOOL	Tst* Mutt Lynchs	2025-07-04	212.20
2335100195190582000000	DOHERTY HIGH SCHOOL	Dlr Tianas Palace	2025-07-03	213.45
2335100195190582000000	DOHERTY HIGH SCHOOL	Wendys 10704	2025-07-03	43.70
2335100195190582000000	DOHERTY HIGH SCHOOL	Best Lockers Disney	2025-07-03	10.00
2335100195190582000000	DOHERTY HIGH SCHOOL	Cheesecake Anaheim	2025-07-02	378.45
2335100195190582000000	DOHERTY HIGH SCHOOL	Disneyland Tickets	2025-07-02	1,640.00
2335100195190582000000	DOHERTY HIGH SCHOOL	Bjs Restaurants 545	2025-07-01	236.63
2335100195190610000000	DOHERTY HIGH SCHOOL	In-N-Out Orange 3	2025-07-01	28.39
2335100195220582000000	DOHERTY HIGH SCHOOL	Uber *trip	2025-07-08	36.12
2335100195220582000000	DOHERTY HIGH SCHOOL	Sq *twondimagegh@gmail.Co	2025-07-07	70.00
2335100195220582000000	DOHERTY HIGH SCHOOL	Sq *the E Group, Inc. Db	2025-07-07	59.64
2335100195220582000000	DOHERTY HIGH SCHOOL	Instacart*159	2025-07-06	351.00
2335100197090580000000	DOHERTY HIGH SCHOOL	Colorado Bandmasters	2025-07-18	500.00
2335100197090580000000	DOHERTY HIGH SCHOOL	In *legacy Band Boosters	2025-07-09	450.00
2335100197880610000000	DOHERTY HIGH SCHOOL	Costco Whse #1014	2025-07-29	186.17
2335200198181790000000	MITCHELL HIGH SCHOOL	Co City Services - Sipa	2025-07-11	8.30
2335300193500581000000	PALMER HIGH SCHOOL	Paypal	2025-07-17	338.00

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2335300193500581000000	PALMER HIGH SCHOOL	Sq *hoop Dreams Nation: T	2025-07-09	336.38
2335300193500610000000	PALMER HIGH SCHOOL	Paypal	2025-07-16	350.00
2335300193640581000000	PALMER HIGH SCHOOL	Best Western Alamosa I	2025-07-21	306.98
2335300193640581000000	PALMER HIGH SCHOOL	Little Caesars 3560 0002	2025-07-21	96.88
2335300193640581000000	PALMER HIGH SCHOOL	Best Western Alamosa I	2025-07-21	153.99
2335300193640581000000	PALMER HIGH SCHOOL	Maverik #5360	2025-07-20	35.24
2335300193640581000000	PALMER HIGH SCHOOL	Phillips 66 - Alta Conven	2025-07-20	43.00
2335300193640581000000	PALMER HIGH SCHOOL	Phillips 66 - Alta Conven	2025-07-20	50.37
2335300193640581000000	PALMER HIGH SCHOOL	Maverik #5295	2025-07-20	46.60
2335300193640581000000	PALMER HIGH SCHOOL	Jimmy Johns 3844	2025-07-20	52.46
2335300193640581000000	PALMER HIGH SCHOOL	Adams State University	2025-07-18	80.00
2335300193640581000000	PALMER HIGH SCHOOL	Conoco - Alta Convenience	2025-07-18	26.76
2335300193640581000000	PALMER HIGH SCHOOL	Conoco - Sei 26292	2025-07-18	52.01
2335300193660610000000	PALMER HIGH SCHOOL	Bsn Sports Llc	2025-07-31	3,408.05
2335300193660610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-07-27	89.99
2335300193800581000000	PALMER HIGH SCHOOL	Sheraton	2025-07-30	109.00
2335300193800610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-07-30	17.49
2335300193800650000000	PALMER HIGH SCHOOL	Apple.Com/Bill	2025-07-10	11.89
2335300195640582000000	PALMER HIGH SCHOOL	Rfc Disney World Mkt R	2025-07-09	185.04
2335300195640582000000	PALMER HIGH SCHOOL	Instacart*159	2025-07-06	196.17
2335300197000610000000	PALMER HIGH SCHOOL	Graner School Of Music	2025-07-03	1,035.00
2335300197150581000000	PALMER HIGH SCHOOL	V!roc	2025-07-17	1,000.00
2335300197150610000000	PALMER HIGH SCHOOL	Cheer Orders Warehouse	2025-07-17	78.88
2335300197150610000000	PALMER HIGH SCHOOL	Elite Sportswear	2025-07-17	1,139.47
2335300197150610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-07-16	166.29
2335300197150610000000	PALMER HIGH SCHOOL	Varsity Spirit Fashions	2025-07-01	738.00
2335300198010610000000	PALMER HIGH SCHOOL	Colorado Sports	2025-07-22	8,409.00
2335300198341790000000	PALMER HIGH SCHOOL	Co City Services - Sipa	2025-07-11	29.92
2335300198641790000000	PALMER HIGH SCHOOL	Co Dept Of Revenue - Sipa	2025-07-03	18.75
2345400190430582000000	ODYSSEY/EARLY COLLEGES - RJWAC	In *colorado Fccla	2025-07-20	20.38
2345400190430582000000	ODYSSEY/EARLY COLLEGES - RJWAC	7-Eleven 37611	2025-07-09	23.68
2345400190430582000000	ODYSSEY/EARLY COLLEGES - RJWAC	Publix #1191	2025-07-08	60.76
2345400190430582000000	ODYSSEY/EARLY COLLEGES - RJWAC	Uber *trip	2025-07-07	34.85
2345400190430582000000	ODYSSEY/EARLY COLLEGES - RJWAC	Uber *trip	2025-07-07	21.97
2345400190430582000000	ODYSSEY/EARLY COLLEGES - RJWAC	Uber *trip	2025-07-06	1.20
2345400190430582000000	ODYSSEY/EARLY COLLEGES - RJWAC	Publix #1191	2025-07-06	125.68
2345400190430582000000	ODYSSEY/EARLY COLLEGES - RJWAC	Uber *trip	2025-07-06	3.00
2345400190430582000000	ODYSSEY/EARLY COLLEGES - RJWAC	Uber *trip	2025-07-06	18.44

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2345400190450610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #5123	2025-07-29	151.66
2345400190450610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Samsclub #6219	2025-07-29	324.38
2345400190740582000000	ODYSSEY/EARLY COLLEGES - RJWAC	Dilorenzos Pizzas,...	2025-07-09	102.44
2345400190990582000000	ODYSSEY/EARLY COLLEGES - RJWAC	Cheesecake Fort Worth	2025-07-31	12.45
26642002192U0610000000	SUPERINTENDENT OFFICE	Personalization Mall	2025-07-20	36.38
4324200465000723002017	FACILITIES	Uline	2025-07-31	1,947.96
4335500465000723002017	RISK MANAGEMENT	Cardio Partners Inc	2025-07-17	1,577.00
4360200262310430002017	SUPERINTENDENT OFFICE	Amazon Mark* Zp62u7613	2025-07-24	23.99
4360200262310430002017	SUPERINTENDENT OFFICE	Amazon Mktpl	2025-07-10	351.96
4360200262310430002017	SUPERINTENDENT OFFICE	Amazon Mark* NI9su0i42	2025-07-10	26.99
4368100465000723002017	PROCUREMENT & CONTRACT	Amazon Mktpl	2025-07-13	26.99
6876800254000500000001	PRODUCTION PRINTING	Fedex	2025-07-17	5.39
6876800254000500000001	PRODUCTION PRINTING	Fedex	2025-07-02	5.39
6876800254000500000003	PRODUCTION PRINTING	Nicebadge.Com	2025-07-23	20.39
6876800254000500000004	PRODUCTION PRINTING	Amazon Mktpl	2025-07-31	151.49
6876800254000610000000	PRODUCTION PRINTING	Odp Bus Sol Llc # 101080	2025-07-25	77.76
6876800254000610000001	PRODUCTION PRINTING	Odp Bus Sol Llc # 101080	2025-07-25	8.59
6876800254000610000003	PRODUCTION PRINTING	Odp Bus Sol Llc # 101080	2025-07-24	31.04
6876800254000610000003	PRODUCTION PRINTING	Amazon Reta* GI3167mh3	2025-07-23	42.70
6876800254000610000003	PRODUCTION PRINTING	Nicebadge.Com	2025-07-10	59.06

**441,622.48**