

AUGUST 2025 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1000000000007461110000	GRANTS	Colorado Association O	2025-08-01	600.00
1000000000007461110000	MARTINEZ ELEMENTARY	Colorado Department Of E	2025-08-17	93.60
1000000000007461110000	PROCUREMENT & CONTRACT	National Institute Of Go	2025-08-28	149.00
1000000000008171030000	FACILITIES	Spicers Paper	2025-08-03	(7.50)
1000000000008171030000	FACILITIES	Amazon Mktpl	2025-08-05	889.95
1000000000008171030000	FACILITIES	Waxie Sanitary Supply	2025-08-17	331.20
1000000000008171030000	FACILITIES	Amazon.Com*r02hg1l43	2025-08-17	265.44
1000000000008171030000	FACILITIES	Amazon Mktpl	2025-08-20	349.90
1000000000008171030000	FACILITIES	Waxie Sanitary Supply	2025-08-22	25.84
1000000000008171030000	FACILITIES	Waxie Sanitary Supply	2025-08-24	2,050.85
1000000000008171030000	FACILITIES	Amazon.Com*8w8k21xk3	2025-08-26	101.40
1000000000008171030000	FACILITIES	Waxie Sanitary Supply	2025-08-27	215.15
1000000000008171030000	FACILITIES	Waxie Sanitary Supply	2025-08-27	95.00
1000000000008171030000	FACILITIES	Spicers Paper	2025-08-28	2,273.50
1000000000008171030000	FACILITIES	Amazon Mktpl	2025-08-31	919.80
1000000000008171030000	FACILITIES	Waxie Sanitary Supply	2025-08-31	1,416.40
1000000000008171050000	TRANSPORTATION DEPT	Rush Trk Ctr Co Springs	2025-08-01	711.67
1000000000008171050000	TRANSPORTATION DEPT	McCandless Trk Ctr	2025-08-03	(96.69)
1000000000008171050000	TRANSPORTATION DEPT	McCandless Trk Ctr	2025-08-03	(276.28)
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2025-08-03	1,342.89
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2025-08-05	117.99
1000000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2025-08-05	311.04
1000000000008171050000	TRANSPORTATION DEPT	McCandless Trk Ctr	2025-08-05	761.40
1000000000008171050000	TRANSPORTATION DEPT	Sp Buyparts.Online	2025-08-06	231.11
1000000000008171050000	TRANSPORTATION DEPT	Amazon Mktplace Pmts	2025-08-06	(48.07)
1000000000008171050000	TRANSPORTATION DEPT	Interstate Batteries Pike	2025-08-06	799.62
1000000000008171050000	TRANSPORTATION DEPT	McCandless Trk Ctr	2025-08-07	414.62
1000000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-07	3.59
1000000000008171050000	TRANSPORTATION DEPT	Interstate Batteries Pike	2025-08-07	992.97
1000000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-10	39.65
1000000000008171050000	TRANSPORTATION DEPT	McCandless Trk Ctr	2025-08-12	48.64
1000000000008171050000	TRANSPORTATION DEPT	Amazon.Com*tx4of8293	2025-08-13	32.82
1000000000008171050000	TRANSPORTATION DEPT	A Parts Whs	2025-08-15	843.40
1000000000008171050000	TRANSPORTATION DEPT	Unity School Bus Parts	2025-08-19	79.63
1000000000008171050000	TRANSPORTATION DEPT	Py *mike Maroone Chevrole	2025-08-20	205.20
1000000000008171050000	TRANSPORTATION DEPT	Rush Trk Ctr Co Springs	2025-08-22	166.25
1000000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-22	25.89
1000000000008171050000	TRANSPORTATION DEPT	McCandless Trk Ctr	2025-08-26	217.86
1000000000008171050000	TRANSPORTATION DEPT	McCandless Trk Ctr	2025-08-26	134.27
1000000000008171050000	TRANSPORTATION DEPT	McCandless Trk Ctr	2025-08-26	69.12

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100000000008171050000	TRANSPORTATION DEPT	Find It Parts	2025-08-26	587.75
100000000008171050000	TRANSPORTATION DEPT	Find It Parts	2025-08-26	395.38
100000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-26	24.93
100000000008171050000	TRANSPORTATION DEPT	McCandless Trk Ctr	2025-08-27	247.44
100000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-27	178.79
100000000008171050000	TRANSPORTATION DEPT	McCandless Trk Ctr	2025-08-28	562.69
100000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2025-08-28	567.90
100000000008171050000	TRANSPORTATION DEPT	Transwest Fountain	2025-08-28	25.90
100000000008171050000	TRANSPORTATION DEPT	Sp Buyparts.Online	2025-08-29	59.45
100000000008171050000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-29	22.20
100000000008171050000	TRANSPORTATION DEPT	McCandless Trk Ctr	2025-08-29	184.71
100000000008171050000	TRANSPORTATION DEPT	McCandless Trk Ctr	2025-08-31	88.79
100000000008171050000	TRANSPORTATION DEPT	Sp Buyparts.Online	2025-08-31	67.92
100000000008171050000	TRANSPORTATION DEPT	A Parts Whs	2025-08-31	93.06
1010100001000610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-08	158.95
1010100001000610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-03	9.88
1010100001000610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-06	214.78
1010100001000610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-07	73.26
1010100001000610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-07	19.76
1010100001000610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-08	103.55
1010100001000610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-08	27.49
1010100001000610000000	ADAMS ELEMENTARY	Amazon.Com*ud3of97c3	2025-08-10	15.49
1010100001000610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-10	292.38
1010100001000610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-14	29.99
1010100001000610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-14	35.57
1010100001000610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-21	537.67
1010100001000610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-21	874.96
1010100001000610000000	ADAMS ELEMENTARY	Amazon.Com*5s9f12ho3	2025-08-22	39.89
1010100001000610000000	ADAMS ELEMENTARY	Amazon.Com*bn0ly4ab3	2025-08-22	13.28
1010100001000610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-22	19.94
1010100001000610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-24	108.76
1010100001000610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-24	156.89
1010100001000610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-24	135.95
1010100001000610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-29	342.81
1010100001000610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-31	26.18
1010100001000643000000	ADAMS ELEMENTARY	Follett Content Solutions	2025-08-03	1,916.60
1010100125000430000000	ADAMS ELEMENTARY	Graner School Of Music	2025-08-03	265.00
1010100241100610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-03	56.41
1010100241100610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-03	21.98

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acct_string	comp_unit	supp_name	post_dt	line_amt
1010100241100610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-03	74.97
1010100241100610000000	ADAMS ELEMENTARY	Officemax/Depot 6554	2025-08-06	363.37
1010100241100610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-06	19.79
1010100241100610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-07	36.98
1010100241100610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-07	229.99
1010100241100610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-08	155.84
1010100241100610000000	ADAMS ELEMENTARY	Primo Brands/Waterserv	2025-08-08	58.89
1010100241100610000000	ADAMS ELEMENTARY	Amazon Mktplace Pmts	2025-08-10	(74.97)
1010100241100610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-10	147.76
1010100241100610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-10	13.98
1010100241100610000000	ADAMS ELEMENTARY	Samsclub.Com	2025-08-11	583.07
1010100241100610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-14	23.99
1010100241100610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-14	23.98
1010100241100610000000	ADAMS ELEMENTARY	Papa John S #1045	2025-08-21	283.16
1010100241100610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-21	47.57
1010100241100610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-21	18.97
1010100241100610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-24	156.36
1010100241100610000000	ADAMS ELEMENTARY	Primo Brands/Waterserv	2025-08-24	54.27
1010100241100610000000	ADAMS ELEMENTARY	Amazon Mktplace Pmts	2025-08-24	(333.42)
1010100241100610000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-25	21.99
1010100241100610000000	ADAMS ELEMENTARY	Usps.Com Postal Store	2025-08-27	158.75
1010100241100615000000	ADAMS ELEMENTARY	Einstein Bros-Online Cat	2025-08-13	77.27
1010100241100615000000	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-19	41.99
1010100241100615000000	ADAMS ELEMENTARY	Samsclub.Com	2025-08-28	67.92
1010200001000580000000	AUDUBON ELEMENTARY	Cave Of The Winds Ors	2025-08-22	10.00
1010200001000610000000	AUDUBON ELEMENTARY	Amazon Mark* P67908f3	2025-08-04	9.99
1010200001000610000000	AUDUBON ELEMENTARY	Amazon Mark* Y41np9p43	2025-08-05	78.60
1010200001000610000000	AUDUBON ELEMENTARY	King Soopers #0006	2025-08-10	10.98
1010200001000610000000	AUDUBON ELEMENTARY	Dollar Tree	2025-08-10	28.93
1010200001000610000000	AUDUBON ELEMENTARY	Samsclub.Com	2025-08-11	665.28
1010200001000610000000	AUDUBON ELEMENTARY	Dollar Tree	2025-08-12	0.68
1010200001000610000000	AUDUBON ELEMENTARY	Dollar Tree	2025-08-12	4.00
1010200001000610000000	AUDUBON ELEMENTARY	Wm Supercenter #3176	2025-08-12	128.70
1010200001000610000000	AUDUBON ELEMENTARY	Wm Supercenter #3176	2025-08-12	94.06
1010200001000610000000	AUDUBON ELEMENTARY	Dollar Tree	2025-08-13	(1.59)
1010200001000610000000	AUDUBON ELEMENTARY	Amazon Mktpl	2025-08-14	194.78
1010200001000610000000	AUDUBON ELEMENTARY	Amazon Mktpl	2025-08-14	69.00
1010200001000610000000	AUDUBON ELEMENTARY	Amazon Mktpl	2025-08-15	73.60
1010200001000610000000	AUDUBON ELEMENTARY	Amazon Mktpl	2025-08-15	211.03

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1010200001000610000000	AUDUBON ELEMENTARY	Amazon Reta* Wu5mi4a03	2025-08-17	30.36
1010200001000610000000	AUDUBON ELEMENTARY	Amazon Mktpl	2025-08-18	28.99
1010200001000610000000	AUDUBON ELEMENTARY	Amazon Mktpl	2025-08-19	39.95
1010200001000610000000	AUDUBON ELEMENTARY	Amazon Mktpl	2025-08-21	133.40
1010200001000610000000	AUDUBON ELEMENTARY	Samsclub.Com	2025-08-24	149.86
1010200001000610000000	AUDUBON ELEMENTARY	Amazon Mktpl	2025-08-24	39.75
1010200001000610000000	AUDUBON ELEMENTARY	Samsclub.Com	2025-08-31	107.68
1010200001000615000000	AUDUBON ELEMENTARY	Wal-Mart #3176	2025-08-13	32.24
1010200001000650000000	AUDUBON ELEMENTARY	Calendly	2025-08-14	123.68
1010200001000650000000	AUDUBON ELEMENTARY	Amazon Mark* Kk3uv0rw3	2025-08-24	189.80
1010200241100610000000	AUDUBON ELEMENTARY	Amazon Mark* Gi75s8xh3	2025-08-01	154.24
1010200241100610000000	AUDUBON ELEMENTARY	Lowe's #02806	2025-08-10	47.56
1010200241100610000000	AUDUBON ELEMENTARY	Ntlrest Servsafe	2025-08-13	15.00
1010200241100610000000	AUDUBON ELEMENTARY	Lowe's #02806	2025-08-14	(47.56)
1010200241100610000000	AUDUBON ELEMENTARY	Lowe's #02806	2025-08-14	43.96
1010200241100610000000	AUDUBON ELEMENTARY	Dominos 6252	2025-08-15	(3.25)
1010200241100610000000	AUDUBON ELEMENTARY	Amazon Reta* Wc9jp77f3	2025-08-20	85.49
1010200241100610000000	AUDUBON ELEMENTARY	Amazon Reta* Oz2jr7xp3	2025-08-20	79.97
1010200241100610000000	AUDUBON ELEMENTARY	Amazon Mktpl	2025-08-21	55.74
1010200241100610000000	AUDUBON ELEMENTARY	Amazon Mktpl	2025-08-22	34.36
1010200241100610000000	AUDUBON ELEMENTARY	Amazon Mktpl	2025-08-24	15.95
1010200241100615000000	AUDUBON ELEMENTARY	Wal-Mart #3176	2025-08-05	132.11
1010200241100615000000	AUDUBON ELEMENTARY	Dunkin #363586	2025-08-12	65.96
1010200241100615000000	AUDUBON ELEMENTARY	Wal-Mart #3176	2025-08-13	43.15
1010400001000610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-11	133.01
1010400001000610000000	BRISTOL ELEMENTARY	Sp Seat Sack-Victor	2025-08-13	349.75
1010400001000610000000	BRISTOL ELEMENTARY	Amazon.Com*u56yk6iq3	2025-08-14	10.70
1010400001000610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-14	177.51
1010400001000610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-17	15.67
1010400001000610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-19	20.60
1010400001000610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-21	25.18
1010400001000610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-22	32.29
1010400001000610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-22	59.90
1010400001000610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-22	170.97
1010400001000610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-22	14.99
1010400001000610000000	BRISTOL ELEMENTARY	Lakeshore Learning Mater	2025-08-25	71.97
1010400001000610000000	BRISTOL ELEMENTARY	Www Schoolmate Com	2025-08-27	370.50
1010400001000610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-29	50.98
1010400001000610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-31	24.17

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1010400001000610000000	BRISTOL ELEMENTARY	Amazon Mktplace Pmts	2025-08-31	(33.02)
1010400009020610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-10	24.48
1010400009020610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-14	23.73
1010400009020610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-14	15.94
1010400009020610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-17	12.98
1010400009020610000000	BRISTOL ELEMENTARY	Costco Whse #1030	2025-08-20	13.88
1010400009020610000000	BRISTOL ELEMENTARY	Walmart.Com 8009256278	2025-08-24	22.08
1010400009020610000000	BRISTOL ELEMENTARY	King Soopers #0006	2025-08-27	62.94
1010400241100610000000	BRISTOL ELEMENTARY	Usps.Com Postal Store	2025-08-08	38.60
1010400241100610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-10	6.99
1010400241100610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-10	29.99
1010400241100610000000	BRISTOL ELEMENTARY	lprint Technologies	2025-08-14	449.00
1010400241100610000000	BRISTOL ELEMENTARY	King Soopers #0006	2025-08-14	3.98
1010400241100610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-15	75.38
1010400241100610000000	BRISTOL ELEMENTARY	Amazon.Com*j208b1kp3	2025-08-15	11.24
1010400241100610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-20	119.48
1010400241100610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-20	43.64
1010400241100610000000	BRISTOL ELEMENTARY	Amazon.Com*0820t2un3	2025-08-21	30.19
1010400241100610000000	BRISTOL ELEMENTARY	Sp Fathead Llc	2025-08-21	87.71
1010400241100610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-22	132.97
1010400241100610000000	BRISTOL ELEMENTARY	Sp Fathead Llc	2025-08-22	(6.91)
1010400241100610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-22	18.03
1010400241100610000000	BRISTOL ELEMENTARY	Amazon.Com*8i3iu0m83	2025-08-24	23.65
1010400241100610000000	BRISTOL ELEMENTARY	Walmart.Com 8009256278	2025-08-24	27.32
1010400241100610000000	BRISTOL ELEMENTARY	Amazon.Com*q198c6ru3	2025-08-25	28.99
1010400241100610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-25	63.96
1010400241100610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-26	37.14
1010400241100610000000	BRISTOL ELEMENTARY	Amazon.Com*180br26g3	2025-08-28	33.40
1010400241100610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-29	45.69
1010400241100610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-29	34.98
1010400241100610000000	BRISTOL ELEMENTARY	Amazon.Com*gd1ji2oe3	2025-08-29	4.43
1010400241100610000000	BRISTOL ELEMENTARY	Amazon.Com*cs98d6ak3	2025-08-29	30.65
1010400241100610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-31	9.18
1010400241100610000000	BRISTOL ELEMENTARY	Amazon Mktplace Pmts	2025-08-31	(34.98)
1010400241100610000000	BRISTOL ELEMENTARY	Amazon Mktplace Pmts	2025-08-31	(119.48)
1010400241100610000000	BRISTOL ELEMENTARY	Amazon.Com	2025-08-31	(30.19)
10104002411006150000000	BRISTOL ELEMENTARY	Red Robin No 15	2025-08-13	364.99
1010500001000610000000	BUENA VISTA ELEMENTARY	Amazon Mark* Su7qr4h53	2025-08-03	106.98
1010500001000610000000	BUENA VISTA ELEMENTARY	Amazon Reta* S373659j3	2025-08-04	257.04

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1010500001000610000000	BUENA VISTA ELEMENTARY	Amazon Mark* Ye6vq3xd3	2025-08-10	534.20
1010500001000610000000	BUENA VISTA ELEMENTARY	Amazon Mark* G37i560w3	2025-08-10	18.99
1010500001000610000000	BUENA VISTA ELEMENTARY	Amazon Mark* Nv5o415k3	2025-08-17	391.86
1010500001000610000000	BUENA VISTA ELEMENTARY	Amazon Reta* X052k70p3	2025-08-17	298.13
1010500001000610000000	BUENA VISTA ELEMENTARY	Amazon Mktpl	2025-08-17	27.64
1010500001000610000000	BUENA VISTA ELEMENTARY	Amazon Reta* Zw6m96b13	2025-08-17	92.31
1010500001000610000000	BUENA VISTA ELEMENTARY	Amazon Mark* 275pu3bk3	2025-08-17	836.12
1010500001000610000000	BUENA VISTA ELEMENTARY	Amazon Reta* Cg7rc2vk3	2025-08-19	1.68
1010500001000610000000	BUENA VISTA ELEMENTARY	Amazon Mktpl	2025-08-19	167.48
1010500001000610000000	BUENA VISTA ELEMENTARY	Amazon Mark* Pr17h73a3	2025-08-21	45.32
1010500001000610000000	BUENA VISTA ELEMENTARY	Amazon Mktpl	2025-08-22	71.04
1010500001000610000000	BUENA VISTA ELEMENTARY	Amazon Reta* L96y15tw3	2025-08-24	7.98
1010500001000610000000	BUENA VISTA ELEMENTARY	Amazon Reta* Ol1y42o73	2025-08-24	13.60
1010500001000610000000	BUENA VISTA ELEMENTARY	Amazon Mktpl	2025-08-26	57.98
1010500001000642000000	BUENA VISTA ELEMENTARY	Mystery Science	2025-08-10	1,999.00
1010500001000642000000	BUENA VISTA ELEMENTARY	Amazon Mark* Qj4bh81x3	2025-08-19	231.98
1010500001000642000000	BUENA VISTA ELEMENTARY	Amazon Mark* Xu9r85ex3	2025-08-20	463.96
1010500001000643000000	BUENA VISTA ELEMENTARY	Amazon Mark* 197de7bv3	2025-08-03	76.00
1010500241100580000000	BUENA VISTA ELEMENTARY	Montessori Collective	2025-08-15	225.00
1010500241100610000000	BUENA VISTA ELEMENTARY	Amazon Mark* Su7qr4h53	2025-08-03	307.10
1010500241100610000000	BUENA VISTA ELEMENTARY	Amazon Mark* H58i43n43	2025-08-05	108.39
1010500241100610000000	BUENA VISTA ELEMENTARY	Amazon Mark* Jf5sb71a3	2025-08-06	31.05
1010500241100610000000	BUENA VISTA ELEMENTARY	Amazon Mark* Ye6vq3xd3	2025-08-10	113.26
1010500241100610000000	BUENA VISTA ELEMENTARY	Amazon Mark* 642jt6a03	2025-08-10	140.64
1010500241100610000000	BUENA VISTA ELEMENTARY	Amazon Reta* Yn3x89db3	2025-08-10	10.63
1010500241100610000000	BUENA VISTA ELEMENTARY	Amazon Reta* Js27q0gs3	2025-08-11	260.52
1010500241100610000000	BUENA VISTA ELEMENTARY	Amazon Reta* O311s9jk3	2025-08-17	36.18
1010500241100610000000	BUENA VISTA ELEMENTARY	Amazon Reta* Z85vs2iu3	2025-08-20	9.96
1010500241100610000000	BUENA VISTA ELEMENTARY	Amazon Mark* Pr17h73a3	2025-08-21	524.10
1010500241100610000000	BUENA VISTA ELEMENTARY	Amazon Mark* Hs9l61eu3	2025-08-27	18.99
1010500241100610000000	BUENA VISTA ELEMENTARY	Amazon Mark* Wk7zn8ja3	2025-08-29	23.08
1010500241100615000000	BUENA VISTA ELEMENTARY	Ezcater*village Inn	2025-08-06	700.70
1010500241100650000000	BUENA VISTA ELEMENTARY	Amazon Mark* 1293b7qe3	2025-08-06	136.51
1010500241100650000000	BUENA VISTA ELEMENTARY	Amazon Mark* 5w4da8es3	2025-08-17	16.98
1010500241100650000000	BUENA VISTA ELEMENTARY	Amazon Mark* 1d6l697o3	2025-08-25	50.90
1010600001000610000000	CARVER ELEMENTARY	Amazon Mktpl	2025-08-06	27.99
1010600001000610000000	CARVER ELEMENTARY	Amazon Mktpl	2025-08-07	116.39
1010600001000610000000	CARVER ELEMENTARY	Amazon Mktpl	2025-08-08	36.42
1010600001000610000000	CARVER ELEMENTARY	Amazon Mktpl	2025-08-08	8.99

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acct_string	comp_unit	supp_name	post_dt	line_amt
1010600001000610000000	CARVER ELEMENTARY	Amazon Mktpl	2025-08-10	218.53
1010600001000610000000	CARVER ELEMENTARY	Amazon Mktpl	2025-08-10	141.58
1010600001000610000000	CARVER ELEMENTARY	Amazon Mktpl	2025-08-12	36.54
1010600001000610000000	CARVER ELEMENTARY	Amazon Mktpl	2025-08-13	134.05
1010600001000610000000	CARVER ELEMENTARY	Amazon Mktpl	2025-08-13	247.40
1010600001000610000000	CARVER ELEMENTARY	Amazon Mktpl	2025-08-13	49.49
1010600001000610000000	CARVER ELEMENTARY	Amazon Mktpl	2025-08-13	44.44
1010600001000610000000	CARVER ELEMENTARY	Amazon Mktpl	2025-08-14	32.44
1010600001000610000000	CARVER ELEMENTARY	In *precision Business Ma	2025-08-14	1,108.77
1010600001000610000000	CARVER ELEMENTARY	Stapls7662864550000001	2025-08-14	56.34
1010600001000610000000	CARVER ELEMENTARY	Amazon Mktpl	2025-08-17	104.06
1010600001000610000000	CARVER ELEMENTARY	Temu.Com	2025-08-17	50.63
1010600001000610000000	CARVER ELEMENTARY	Amazon Mktpl	2025-08-18	47.61
1010600001000610000000	CARVER ELEMENTARY	Amazon Mktpl	2025-08-19	25.50
1010600001000610000000	CARVER ELEMENTARY	Amazon Mktpl	2025-08-22	15.89
1010600001000610000000	CARVER ELEMENTARY	Amazon.Com*543qw0o43	2025-08-26	66.94
1010600001000610000000	CARVER ELEMENTARY	Amazon Mktpl	2025-08-26	234.84
1010600001000610000000	CARVER ELEMENTARY	Amazon Mktpl	2025-08-28	149.99
1010600001000642000000	CARVER ELEMENTARY	95 Percent Group	2025-08-28	1,164.01
1010600241100610000000	CARVER ELEMENTARY	In *m & K Family Investme	2025-08-03	635.00
1010600241100610000000	CARVER ELEMENTARY	Samsclub.Com	2025-08-06	216.17
1010600241100610000000	CARVER ELEMENTARY	Amazon Mktpl	2025-08-06	50.99
1010600241100610000000	CARVER ELEMENTARY	Amazon.Com*9v1r02s33	2025-08-07	149.99
1010600241100610000000	CARVER ELEMENTARY	Samsclub.Com	2025-08-10	54.52
1010600241100610000000	CARVER ELEMENTARY	Amazon Mktpl	2025-08-10	118.89
1010600241100610000000	CARVER ELEMENTARY	Amazon.Com*mn6lf5fi3	2025-08-22	23.04
1010600241100610000000	CARVER ELEMENTARY	Samsclub.Com	2025-08-24	332.42
1010700001000610000000	COLUMBIA ELEMENTARY	Amazon Reta* Qg9ix89y3	2025-08-08	56.12
1010700001000610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-10	78.78
1010700001000610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-10	22.66
1010700001000610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-10	76.03
1010700001000610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-10	65.69
1010700001000610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-10	65.69
1010700001000610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-12	74.99
1010700001000610000000	COLUMBIA ELEMENTARY	Mountain Mathlanguage Llc	2025-08-12	119.95
1010700001000610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-13	30.94
1010700001000610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-19	15.82
1010700001000610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-21	42.99
1010700001000643000000	COLUMBIA ELEMENTARY	Amazon Reta* Kr9x20nr3	2025-08-10	8.76

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acct_string	comp_unit	supp_name	post_dt	line_amt
1010700001000643000000	COLUMBIA ELEMENTARY	Amazon Reta* 4c42a9sa3	2025-08-21	39.64
1010700001000650000000	COLUMBIA ELEMENTARY	Amplify Education Inc	2025-08-19	973.75
1010700001000650000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-21	188.79
1010700001000650000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-21	234.40
1010700001000735000000	COLUMBIA ELEMENTARY	Rockville Audio	2025-08-24	248.90
1010700009020610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-07	14.99
1010700009020610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-08	93.00
1010700009020610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-08	42.84
1010700009020610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-10	37.88
1010700009020610000000	COLUMBIA ELEMENTARY	J.W. Pepper	2025-08-12	97.99
1010700009020610000000	COLUMBIA ELEMENTARY	J.W. Pepper	2025-08-12	25.00
1010700009020610000000	COLUMBIA ELEMENTARY	In *the Vision Board, Llc	2025-08-12	305.00
1010700009020610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-13	59.99
1010700009020610000000	COLUMBIA ELEMENTARY	J.W. Pepper	2025-08-14	98.98
1010700009020610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-14	52.98
1010700009020610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-14	227.29
1010700241100610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-07	42.77
1010700241100610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-08	901.31
1010700241100610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-08	108.22
1010700241100610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-11	6.64
1010700241100610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-13	237.96
1010700241100610000000	COLUMBIA ELEMENTARY	Amazon Reta* Op15f1qs3	2025-08-14	15.98
1010700241100610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-19	279.99
1010700241100610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-20	16.89
1010700241100610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-20	22.85
1010700241100610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-20	8.99
1010700241100610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-21	59.99
1010700241100610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-21	41.26
1010700241100610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-21	7.55
1010700241100610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-21	113.78
1010700241100610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-21	30.98
1010700241100610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-22	50.36
1010700241100610000000	COLUMBIA ELEMENTARY	Amazon Reta* Gm7nr3pf3	2025-08-25	37.57
1010700241100615000000	COLUMBIA ELEMENTARY	Panera Bread #202443 O	2025-08-07	800.00
1010700241100650000000	COLUMBIA ELEMENTARY	Www.Us.Mplc.Com	2025-08-07	215.32
1010700241100650000000	COLUMBIA ELEMENTARY	Smore.Com - Educator	2025-08-08	99.00
1010700241100735000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-07	508.74
1010700241100735000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-14	39.98
1010700241100735000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-14	75.24

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acct_string	comp_unit	supp_name	post_dt	line_amt
1010800001000610000000	EDISON ELEMENTARY	Amazon Mktpl	2025-08-08	117.56
1010800001000610000000	EDISON ELEMENTARY	Amazon Mktpl	2025-08-10	124.99
1010800001000610000000	EDISON ELEMENTARY	Amazon Mktpl	2025-08-11	84.58
1010800001000610000000	EDISON ELEMENTARY	Amazon Mktpl	2025-08-12	37.60
1010800001000610000000	EDISON ELEMENTARY	School Specialty Ecomm	2025-08-19	143.46
1010800001000610000000	EDISON ELEMENTARY	Curric Asso	2025-08-28	71.18
1010800001000650000000	EDISON ELEMENTARY	Amplify Education Inc	2025-08-17	896.88
1010800241100610000000	EDISON ELEMENTARY	Walgreens #3585	2025-08-07	59.72
1010800241100610000000	EDISON ELEMENTARY	Lowes #02423	2025-08-07	120.84
1010800241100610000000	EDISON ELEMENTARY	Walgreens #3585	2025-08-08	46.24
1010800241100610000000	EDISON ELEMENTARY	Amazon Mktpl	2025-08-08	109.99
1010800241100610000000	EDISON ELEMENTARY	Amazon Mktpl	2025-08-08	239.97
1010800241100610000000	EDISON ELEMENTARY	Smartsign	2025-08-08	44.48
1010800241100610000000	EDISON ELEMENTARY	Amazon Mktpl	2025-08-10	62.95
1010800241100610000000	EDISON ELEMENTARY	Amazon Reta* 0l7yd8mt3	2025-08-10	168.12
1010800241100610000000	EDISON ELEMENTARY	Amazon Reta* 4t31l0rc3	2025-08-11	27.36
1010800241100610000000	EDISON ELEMENTARY	Amazon Mktpl	2025-08-14	112.29
1010800241100610000000	EDISON ELEMENTARY	Amazon Reta* 6q2xc0zo3	2025-08-17	101.76
1010800241100610000000	EDISON ELEMENTARY	Amazon Mktpl	2025-08-18	68.98
1010800241100610000000	EDISON ELEMENTARY	Amazon Reta* L43kd5pt3	2025-08-18	19.97
1010800241100610000000	EDISON ELEMENTARY	Amazon Mktpl	2025-08-19	13.99
1010800241100610000000	EDISON ELEMENTARY	Amazon Mktpl	2025-08-24	37.34
1010800241100610000000	EDISON ELEMENTARY	Amazon Mktpl	2025-08-25	18.84
1010800241100610000000	EDISON ELEMENTARY	Amazon Mktpl	2025-08-31	34.17
1010900001000610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-10	29.20
1010900001000610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-10	46.99
1010900001000610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-10	135.26
1010900001000610000000	CHIPETA ELEMENTARY	Jetex Llc	2025-08-17	532.88
1010900001000610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-25	6.99
1010900001000610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-27	24.99
1010900001000610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-31	18.00
1010900001000610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-31	99.45
1010900241100610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-01	19.56
1010900241100610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-01	67.84
1010900241100610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-03	237.28
1010900241100610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-06	26.32
1010900241100610000000	CHIPETA ELEMENTARY	Amazon.Com*fm90k3y43	2025-08-07	70.60
1010900241100610000000	CHIPETA ELEMENTARY	Amazon.Com*tu0r82053	2025-08-07	92.85
1010900241100610000000	CHIPETA ELEMENTARY	Amazon.Com*s32on2w13	2025-08-08	23.78

AUGUST 2025 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1010900241100610000000	CHIPETA ELEMENTARY	Amazon.Com*6z1ct24w3	2025-08-12	90.46
1010900241100610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-12	14.57
1010900241100610000000	CHIPETA ELEMENTARY	Amazon.Com*iq33492i3	2025-08-13	32.93
1010900241100610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-15	25.25
1010900241100610000000	CHIPETA ELEMENTARY	Amazon.Com*wr25r5j43	2025-08-17	16.60
1010900241100610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-17	82.91
1010900241100610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-18	19.98
1010900241100610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-24	36.08
1010900241100610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-26	185.64
1010900241100610000000	CHIPETA ELEMENTARY	Amazon Mktplace Pmts	2025-08-27	(19.98)
1011000001000610000000	FREMONT ELEMENTARY	Amazon Reta* 3x9658m53	2025-08-04	43.55
1011000001000610000000	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-06	104.97
1011000001000610000000	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-10	39.19
1011000001000610000000	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-11	19.86
1011000001000610000000	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-14	230.98
1011000001000610000000	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-20	32.95
1011000001000610000000	FREMONT ELEMENTARY	Odp Bus Sol Llc # 101080	2025-08-20	29.53
1011000001000610000000	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-20	377.51
1011000001000610000000	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-20	210.74
1011000001000610000000	FREMONT ELEMENTARY	Hobby Lobby Ecomm	2025-08-20	33.85
1011000001000610000000	FREMONT ELEMENTARY	Odp Bus Sol Llc # 101080	2025-08-21	128.59
1011000001000610000000	FREMONT ELEMENTARY	Sp Schooloutlet	2025-08-24	194.75
1011000001000610000000	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-27	18.88
1011000001000610000000	FREMONT ELEMENTARY	Amazon Reta* M02495i83	2025-08-29	22.56
1011000001000610000000	FREMONT ELEMENTARY	Amazon Reta* Sw70v0jf3	2025-08-31	35.97
1011000001000650000000	FREMONT ELEMENTARY	Amplify Education Inc	2025-08-19	1,409.38
1011000009000610000000	FREMONT ELEMENTARY	Plank Road Publishing In	2025-08-11	127.95
1011000009000610000000	FREMONT ELEMENTARY	Amazon Reta* Xw59a6zg3	2025-08-12	38.99
1011000009000610000000	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-12	209.11
1011000009000610000000	FREMONT ELEMENTARY	Amazon Reta* 9789i33t3	2025-08-17	47.99
1011000009000610000000	FREMONT ELEMENTARY	Walmart.Com	2025-08-17	46.56
1011000009000610000000	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-22	42.98
1011000009000610000000	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-22	62.97
1011000009000610000000	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-22	96.02
1011000009000610000000	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-22	17.09
1011000009000610000000	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-22	31.72
1011000009000610000000	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-31	18.42
1011000020000610000000	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-22	112.09
1011000020000610000000	FREMONT ELEMENTARY	Amazon Reta* Xw6nq2983	2025-08-22	98.14

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1011000241100610000000	FREMONT ELEMENTARY	Bravo Screen Printing,	2025-08-10	821.40
1011000241100610000000	FREMONT ELEMENTARY	Dollar Tree	2025-08-12	40.00
1011000241100610000000	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-13	19.71
1011000241100610000000	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-17	33.30
1011000241100610000000	FREMONT ELEMENTARY	Walmart.Com	2025-08-19	0.61
1011000241100610000000	FREMONT ELEMENTARY	Odp Bus Sol Llc # 101078	2025-08-20	339.00
1011000241100610000000	FREMONT ELEMENTARY	Walmart.Com	2025-08-21	73.23
1011000241100610000000	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-28	31.52
1011000241100610000000	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-31	11.74
1011000241100610000000	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-31	25.64
1011000241100610000000	FREMONT ELEMENTARY	Amazon Reta* 3x4dw3wm3	2025-08-31	14.95
1011000241100610000000	FREMONT ELEMENTARY	Amazon Reta* Uq0rp3ek3	2025-08-31	5.80
1011000241100615000000	FREMONT ELEMENTARY	Wal-Mart #3175	2025-08-05	132.66
1011000241100615000000	FREMONT ELEMENTARY	Starbucks Store 10897	2025-08-07	65.00
1011000241100615000000	FREMONT ELEMENTARY	Jimmy Johns - 1312 Moto	2025-08-10	137.28
1011000241100615000000	FREMONT ELEMENTARY	Wm Supercenter #3176	2025-08-12	38.83
1011000241100615000000	FREMONT ELEMENTARY	Walmart.Com	2025-08-21	47.50
1011000332500610000000	FREMONT ELEMENTARY	Operation Warm	2025-08-17	288.00
1011100001000610000000	GRANT ELEMENTARY	Amazon Mark* Nt6gs48q3	2025-08-13	16.12
1011100001000610000000	GRANT ELEMENTARY	Amazon Reta* Tb7v46393	2025-08-14	19.89
1011100001000610000000	GRANT ELEMENTARY	Amazon Reta* Fv4vr4dy3	2025-08-21	90.45
1011100001000610000000	GRANT ELEMENTARY	Amazon Mark* 3o2og78s3	2025-08-21	19.98
1011100001000610000000	GRANT ELEMENTARY	Amazon Mark* Gl6z430f3	2025-08-27	13.49
1011100001000610000000	GRANT ELEMENTARY	Amazon Mark* 8x9dw4bi3	2025-08-28	15.19
1011100001000610000000	GRANT ELEMENTARY	Amazon Reta* 7x0es3p93	2025-08-31	45.48
1011100001000615000000	GRANT ELEMENTARY	Amazon Mktpl	2025-08-27	36.74
1011100001000615000000	GRANT ELEMENTARY	Amazon Mark* Gl6z430f3	2025-08-27	6.97
1011100001000615000000	GRANT ELEMENTARY	Samsclub #6219	2025-08-28	33.46
1011100001000642000000	GRANT ELEMENTARY	Amplify Education Inc	2025-08-10	1,435.00
1011100001000642000000	GRANT ELEMENTARY	Curric Asso	2025-08-28	108.47
1011100001000643000000	LRS	Ebsco	2025-08-08	151.60
1011100241100610000000	GRANT ELEMENTARY	Amazon Mark* 4d2qo0j93	2025-08-04	76.86
1011100241100610000000	GRANT ELEMENTARY	Walgreens.Com Photo #1624	2025-08-10	37.86
1011100241100610000000	GRANT ELEMENTARY	Amazon Reta* Dh03l0m23	2025-08-10	4.98
1011100241100610000000	GRANT ELEMENTARY	Amazon Mark* Nt6gs48q3	2025-08-13	24.98
1011100241100610000000	GRANT ELEMENTARY	Amazon Mark* Au5h76ei3	2025-08-14	89.30
1011100241100610000000	GRANT ELEMENTARY	Amazon Mark* 4q1ng3dq3	2025-08-17	9.99
1011100241100610000000	GRANT ELEMENTARY	Target 00001545	2025-08-20	32.87
1011100241100610000000	GRANT ELEMENTARY	Amazon Mark* 3o2og78s3	2025-08-21	15.98

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acct_string	comp_unit	supp_name	post_dt	line_amt
1011100241100610000000	GRANT ELEMENTARY	Amazon Reta* H22ya33r3	2025-08-21	18.36
1011100241100610000000	GRANT ELEMENTARY	Amazon Mark* Gl6z430f3	2025-08-27	15.49
1011100241100610000000	GRANT ELEMENTARY	Amazon Mark* Gl6z430f3	2025-08-27	72.57
1011100241100610000000	GRANT ELEMENTARY	Samsclub #6219	2025-08-28	10.98
1011100241100615000000	GRANT ELEMENTARY	King Soopers #0130	2025-08-14	14.95
1011100241100615000000	GRANT ELEMENTARY	Samsclub #6219	2025-08-28	54.94
1011100241100615000000	GRANT ELEMENTARY	Amazon Reta* 7x0es3p93	2025-08-31	12.00
1011200001000610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-06	27.97
1011200001000610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-10	108.95
1011200001000610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-22	47.97
1011200001000610000000	HENRY ELEMENTARY	Teacherspayteachers.Com	2025-08-26	47.92
1011200001000610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-29	25.79
1011200001000610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-29	12.12
1011200241100610000000	HENRY ELEMENTARY	Stapls7662293036000001	2025-08-04	1,014.18
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-05	44.72
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-05	9.99
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-05	203.86
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-06	11.94
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-06	53.94
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-06	44.72
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-06	49.98
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-07	201.85
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-07	51.85
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-08	45.94
1011200241100610000000	HENRY ELEMENTARY	Sams Club #6219	2025-08-08	488.96
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-10	12.99
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-10	179.94
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-10	16.52
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-10	153.90
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-10	20.97
1011200241100610000000	HENRY ELEMENTARY	Amazon Reta* Nn2dn7c63	2025-08-10	92.54
1011200241100610000000	HENRY ELEMENTARY	Amazon Reta* 7u1wd8h23	2025-08-10	31.32
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-10	65.95
1011200241100610000000	HENRY ELEMENTARY	Samsclub #8272	2025-08-11	254.60
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-11	166.73
1011200241100610000000	HENRY ELEMENTARY	Wal-Mart #3018	2025-08-11	322.01
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-12	27.91
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-12	159.34
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-12	57.66

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acct_string	comp_unit	supp_name	post_dt	line_amt
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-12	5.99
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-14	40.99
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-14	121.07
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-14	192.01
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-15	359.94
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-15	35.34
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-15	175.51
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-15	72.00
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-15	389.48
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-17	59.99
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-17	26.98
1011200241100610000000	HENRY ELEMENTARY	Amazon Reta* H30y92zv3	2025-08-17	33.40
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-17	71.96
1011200241100610000000	HENRY ELEMENTARY	Amazon Reta* B637l86s3	2025-08-18	78.35
1011200241100610000000	HENRY ELEMENTARY	Amazon Reta* Sm2fb5lu3	2025-08-18	35.56
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-18	75.32
1011200241100610000000	HENRY ELEMENTARY	Amazon.Com*qx6uq6l83	2025-08-18	94.55
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpace Pmts	2025-08-19	(5.99)
1011200241100610000000	HENRY ELEMENTARY	S T East Llc	2025-08-19	5.84
1011200241100610000000	HENRY ELEMENTARY	S T East Llc	2025-08-19	5.40
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-20	113.94
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-20	32.28
1011200241100610000000	HENRY ELEMENTARY	S T East Llc	2025-08-21	(5.84)
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-22	8.89
1011200241100610000000	HENRY ELEMENTARY	Amazon Reta* Ze1ja5363	2025-08-22	16.90
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-22	31.74
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-22	16.14
1011200241100610000000	HENRY ELEMENTARY	Big R Of Colo Springs	2025-08-25	3.99
1011200241100610000000	HENRY ELEMENTARY	Amazon Reta* F98gj6f93	2025-08-25	10.51
1011200241100610000000	HENRY ELEMENTARY	Presentation Systems	2025-08-26	480.00
1011200241100610000000	HENRY ELEMENTARY	Amazon Reta* Hi1ae25l3	2025-08-26	31.32
1011200241100610000000	HENRY ELEMENTARY	S T East Llc	2025-08-26	6.00
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-26	40.46
1011200241100610000000	HENRY ELEMENTARY	Wm Supercenter #3582	2025-08-26	19.38
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-26	92.54
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-27	57.14
1011200241100610000000	HENRY ELEMENTARY	Coast To Coast Computer P	2025-08-27	424.66
1011200241100610000000	HENRY ELEMENTARY	Amplify Education Inc	2025-08-27	1,345.31
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-27	9.50

AUGUST 2025 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-27	18.81
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-27	15.99
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-28	49.98
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-28	87.00
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-29	79.50
1011200241100610000000	HENRY ELEMENTARY	Brady Las Vegas	2025-08-31	409.39
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-31	16.98
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-31	52.93
1011200241100610000000	HENRY ELEMENTARY	Amazon.Com*q27fp4c23	2025-08-31	100.00
1011200241100610000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-31	246.87
1011200241100615000000	HENRY ELEMENTARY	Starbucks Store 47718	2025-08-07	46.98
1011200241100615000000	HENRY ELEMENTARY	La Casita Mexi Grill #1	2025-08-13	634.93
1011200241100615000000	HENRY ELEMENTARY	Samsclub.Com	2025-08-13	89.82
1011200241100615000000	HENRY ELEMENTARY	Amazon Mktpl	2025-08-15	68.69
1011200241100615000000	HENRY ELEMENTARY	Dd *doordash Modernmar	2025-08-31	164.27
1011300001000610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-10	35.98
1011300001000610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-10	35.98
1011300001000610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-10	209.37
1011300001000610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-10	44.99
1011300001000610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-11	161.46
1011300001000610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-11	138.10
1011300001000610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-12	82.56
1011300001000610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-15	19.99
1011300001000610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-15	16.67
1011300001000610000000	HOWBERT ELEMENTARY	Petsmart # 1002	2025-08-18	13.98
1011300001000610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-20	42.78
1011300001000610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-22	142.15
1011300001000610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-24	26.86
1011300001000610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-24	37.62
1011300001000610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-26	179.68
1011300001000650000000	HOWBERT ELEMENTARY	Amplify Education Inc	2025-08-28	576.56
1011300009020580000000	HOWBERT ELEMENTARY	Www.Gardenofgods.Com	2025-08-12	150.00
1011300009020580000000	HOWBERT ELEMENTARY	Www.Gardenofgods.Com	2025-08-12	150.00
1011300009020580000000	HOWBERT ELEMENTARY	Www.Gardenofgods.Com	2025-08-12	150.00
1011300009020580000000	HOWBERT ELEMENTARY	Friends Of El Paso Count	2025-08-13	60.00
1011300009020610000000	HOWBERT ELEMENTARY	Amazon.Com*yb49151s3	2025-08-14	20.36
1011300009020650000000	HOWBERT ELEMENTARY	Mystery Science	2025-08-10	1,695.00
1011300241100610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-06	139.96
1011300241100610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-10	76.05

AUGUST 2025 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1011300241100610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-15	147.17
1011300241100610000000	HOWBERT ELEMENTARY	Amazon.Com*u25f54x13	2025-08-17	40.51
1011300241100610000000	HOWBERT ELEMENTARY	Walmart.Com	2025-08-20	66.99
1011300241100610000000	HOWBERT ELEMENTARY	Walmart.Com	2025-08-20	29.94
1011300241100615000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-10	22.42
1011300241100615000000	HOWBERT ELEMENTARY	Amazon.Com*gw1lk2i43	2025-08-12	14.44
1011300241100615000000	HOWBERT ELEMENTARY	Safeway #0879	2025-08-13	36.95
1011300241100615000000	HOWBERT ELEMENTARY	Modern Market 4024 Mm	2025-08-13	554.70
1011300241100615000000	HOWBERT ELEMENTARY	Krispy Kreme #6350	2025-08-17	52.47
1011300241100615000000	HOWBERT ELEMENTARY	King Soopers #0133	2025-08-17	16.66
1011600001000610000000	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-07	31.13
1011600001000610000000	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-08	82.96
1011600001000610000000	JACKSON ELEMENTARY	In *precision Business Ma	2025-08-14	1,193.55
1011600001000610000000	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-15	23.75
1011600001000610000000	JACKSON ELEMENTARY	Stapls7662954100000001	2025-08-15	107.83
1011600001000610000000	JACKSON ELEMENTARY	Blick Art Materials	2025-08-19	71.51
1011600001000610000000	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-22	53.96
1011600001000610000000	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-22	12.45
1011600001000610000000	JACKSON ELEMENTARY	Blick Art Materials	2025-08-25	106.66
1011600001000610000000	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-29	6.99
1011600001000643000000	JACKSON ELEMENTARY	Bound To Stay Bound Books	2025-08-05	91.56
1011600001000643000000	JACKSON ELEMENTARY	Amazon Reta* 8m65t6kl3	2025-08-07	10.14
1011600001000643000000	JACKSON ELEMENTARY	Follett Content Solutions	2025-08-08	387.91
1011600001000643000000	JACKSON ELEMENTARY	Follett Content Solutions	2025-08-20	335.49
1011600001000650000000	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-14	95.00
1011600241100610000000	JACKSON ELEMENTARY	Centennial Reproductions	2025-08-03	211.00
1011600241100610000000	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-03	113.99
1011600241100610000000	JACKSON ELEMENTARY	Samsclub.Com	2025-08-04	114.82
1011600241100610000000	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-07	35.98
1011600241100610000000	JACKSON ELEMENTARY	Card My Yard	2025-08-07	315.75
1011600241100610000000	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-07	17.98
1011600241100610000000	JACKSON ELEMENTARY	Amazon.Com*lg1eh6zj3	2025-08-07	10.89
1011600241100610000000	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-08	13.93
1011600241100610000000	JACKSON ELEMENTARY	Amazon Mktplace Pmts	2025-08-10	(55.02)
1011600241100610000000	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-12	21.68
1011600241100610000000	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-13	10.36
1011600241100610000000	JACKSON ELEMENTARY	Amazon.Com*dc8ml9i63	2025-08-15	64.76
1011600241100610000000	JACKSON ELEMENTARY	Amazon.Com*so2x76j93	2025-08-17	8.87
1011600241100610000000	JACKSON ELEMENTARY	Amazon.Com*sk5m96r53	2025-08-19	8.85

AUGUST 2025 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1011600241100610000000	JACKSON ELEMENTARY	Amazon.Com	2025-08-19	(8.87)
1011600241100610000000	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-22	12.30
1011600241100610000000	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-22	5.98
1011600241100610000000	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-22	6.99
1011600241100610000000	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-25	17.99
1011600241100610000000	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-29	35.63
1011600241100615000000	JACKSON ELEMENTARY	Samsclub.Com	2025-08-04	23.96
1011600241100615000000	JACKSON ELEMENTARY	Caribou & Einstein #3565	2025-08-05	7.08
1011600241100615000000	JACKSON ELEMENTARY	Safeway #0812	2025-08-06	58.03
1011600241100615000000	JACKSON ELEMENTARY	Einstein Bros Bagels3304	2025-08-06	19.96
1011800001000580000000	KELLER ELEMENTARY	Friends Of El Paso Count	2025-08-21	60.00
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-10	834.84
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-10	226.95
1011800001000610000000	KELLER ELEMENTARY	Amazon.Com*I70260bw3	2025-08-10	94.90
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-10	54.33
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-10	99.14
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-11	412.08
1011800001000610000000	KELLER ELEMENTARY	Amazon.Com*eq4vp9d93	2025-08-11	12.96
1011800001000610000000	KELLER ELEMENTARY	Amazon.Com*it30e50w3	2025-08-12	268.35
1011800001000610000000	KELLER ELEMENTARY	Amazon.Com*lu1475ey3	2025-08-12	6.55
1011800001000610000000	KELLER ELEMENTARY	Amazon.Com*ov2p45xo3	2025-08-12	118.05
1011800001000610000000	KELLER ELEMENTARY	Amazon.Com*ro5tw6o43	2025-08-12	58.73
1011800001000610000000	KELLER ELEMENTARY	Amazon.Com*se66w5aq3	2025-08-12	179.42
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-12	16.75
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-12	36.00
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-12	26.14
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-12	97.98
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-12	227.81
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-12	45.99
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-12	38.88
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-12	16.90
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-12	17.05
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-12	80.56
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-12	33.90
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-12	49.36
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-12	75.04
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-12	150.05
1011800001000610000000	KELLER ELEMENTARY	Amazon.Com*np8op1601	2025-08-13	59.99
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-14	232.93

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acct_string	comp_unit	supp_name	post_dt	line_amt
1011800001000610000000	KELLER ELEMENTARY	Staples 00113498	2025-08-17	462.98
1011800001000610000000	KELLER ELEMENTARY	Amazon.Com*6g3qj5q13	2025-08-18	7.97
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-21	59.67
1011800001000610000000	KELLER ELEMENTARY	Amazon.Com*yd9v25lv3	2025-08-26	27.64
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-26	32.45
1011800001000610000000	KELLER ELEMENTARY	Amazon.Com*xm2yg5us3	2025-08-26	23.04
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-26	44.15
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-26	38.48
1011800001000610000000	KELLER ELEMENTARY	Amazon.Com*n51pw7wh3	2025-08-26	16.99
1011800001000610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-27	73.61
1011800001000610000000	KELLER ELEMENTARY	Amazon.Com*gt7lk6se3	2025-08-27	13.19
1011800001000650000000	KELLER ELEMENTARY	Amplify Education Inc	2025-08-24	1,345.31
1011800241100610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-11	74.82
1011800241100610000000	KELLER ELEMENTARY	Sams Club #6219	2025-08-11	94.17
1011800241100610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-12	119.98
1011800241100610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-12	117.99
1011800241100610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-13	208.27
1011800241100610000000	KELLER ELEMENTARY	Staples 00113498	2025-08-15	139.99
1011800241100610000000	KELLER ELEMENTARY	Amazon.Com*6m9ie2q53	2025-08-17	28.49
1011800241100610000000	KELLER ELEMENTARY	Target 00022210	2025-08-21	31.58
1011800241100610000000	KELLER ELEMENTARY	Wal-Mart #5123	2025-08-21	42.88
1011800241100610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-22	442.45
1011800241100610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-26	54.48
1011800241100610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-26	18.38
1011800241100610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-27	15.90
1011800241100610000000	KELLER ELEMENTARY	Samsclub #6219	2025-08-29	79.98
1011800241100615000000	KELLER ELEMENTARY	Samsclub #6219	2025-08-05	126.80
1011800241100615000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-12	144.02
1011800241100615000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-12	20.00
1011800241100615000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-12	10.00
1011800241100615000000	KELLER ELEMENTARY	Amazon.Com*yd9v25lv3	2025-08-26	11.80
1011800241100615000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-26	18.00
1011800241100615000000	KELLER ELEMENTARY	Samsclub #6219	2025-08-29	62.80
1011900001000610000000	KING ELEMENTARY	Amazon Mktpl	2025-08-08	22.99
1011900001000610000000	KING ELEMENTARY	Amazon Reta* 9u9v47413	2025-08-10	14.99
1011900001000610000000	KING ELEMENTARY	Amazon Reta* Az3sr8o83	2025-08-10	254.83
1011900001000610000000	KING ELEMENTARY	Amazon Reta* Mr0nw2ix3	2025-08-10	89.94
1011900001000610000000	KING ELEMENTARY	Amazon Mktpl	2025-08-11	16.99
1011900001000610000000	KING ELEMENTARY	Amazon Reta* Oh9jg2xv3	2025-08-12	5.78

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acct_string	comp_unit	supp_name	post_dt	line_amt
1011900001000610000000	KING ELEMENTARY	Amazon Reta* 8j0d73tv3	2025-08-12	102.96
1011900001000610000000	KING ELEMENTARY	Amazon Reta* Qq8no0fa3	2025-08-15	13.49
1011900001000610000000	KING ELEMENTARY	Amazon Mktpl	2025-08-17	26.97
1011900001000610000000	KING ELEMENTARY	Amazon Reta* Az3sr8o83	2025-08-17	(14.99)
1011900001000610000000	KING ELEMENTARY	Amazon Mktpl	2025-08-19	16.99
1011900001000610000000	KING ELEMENTARY	Amazon Mktplace Pmts	2025-08-19	(16.99)
1011900001000610000000	KING ELEMENTARY	Amazon Mktpl	2025-08-19	13.28
1011900001000610000000	KING ELEMENTARY	Amazon Mktplace Pmts	2025-08-19	(16.99)
1011900001000610000000	KING ELEMENTARY	Amazon Reta* 0946k2n13	2025-08-20	36.94
1011900001000610000000	KING ELEMENTARY	Amazon Reta* Yr0ux3c93	2025-08-20	40.45
1011900001000610000000	KING ELEMENTARY	Amazon Mktpl	2025-08-20	14.43
1011900001000610000000	KING ELEMENTARY	Amazon Mktpl	2025-08-20	45.98
1011900001000610000000	KING ELEMENTARY	Amazon Reta* Hp3in5x93	2025-08-21	17.99
1011900001000610000000	KING ELEMENTARY	Amazon Reta* Qq8no0fa3	2025-08-24	(13.49)
1011900001000610000000	KING ELEMENTARY	Amazon Mktpl	2025-08-24	95.76
1011900001000610000000	KING ELEMENTARY	Amazon Mktpl	2025-08-25	133.68
1011900219100610000000	KING ELEMENTARY	Amazon Mktpl	2025-08-08	14.80
1011900241100610000000	KING ELEMENTARY	Wal-Mart #5123	2025-08-05	43.98
1011900241100610000000	KING ELEMENTARY	Samsclub #6219	2025-08-05	138.29
1011900241100610000000	KING ELEMENTARY	Wp*the Sign Girls	2025-08-10	375.00
1011900241100610000000	KING ELEMENTARY	Odp Bus Sol Llc # 101080	2025-08-10	644.54
1011900241100610000000	KING ELEMENTARY	Samsclub.Com	2025-08-11	545.00
1011900241100610000000	KING ELEMENTARY	Amazon Reta* Px9o57y93	2025-08-12	17.98
1011900241100610000000	KING ELEMENTARY	Amazon Mktpl	2025-08-12	5.48
1011900241100610000000	KING ELEMENTARY	Amazon Mktpl	2025-08-14	11.69
1011900241100610000000	KING ELEMENTARY	Amazon Reta* 831fy8xe3	2025-08-14	23.15
1011900241100610000000	KING ELEMENTARY	Amazon Mktpl	2025-08-14	17.98
1011900241100610000000	KING ELEMENTARY	Amazon Mktpl	2025-08-22	9.99
1011900241100610000000	KING ELEMENTARY	Odp Bus Sol Llc # 101080	2025-08-27	30.68
1011900241100610000000	KING ELEMENTARY	Odp Bus Sol Llc # 101080	2025-08-31	37.09
1012200001000610000000	MARTINEZ ELEMENTARY	Amazon Mktpl	2025-08-08	41.17
1012200001000610000000	MARTINEZ ELEMENTARY	Amazon Mark* 5g1qe9f33	2025-08-19	91.65
1012200001000610000000	MARTINEZ ELEMENTARY	Amazon Mark* Ui8tv4t33	2025-08-27	227.72
1012200001000610000000	MARTINEZ ELEMENTARY	Amazon Mktpl	2025-08-29	64.58
1012200001000610000000	MARTINEZ ELEMENTARY	Amazon Reta* Dm7wm8293	2025-08-29	59.76
1012200001000610000000	MARTINEZ ELEMENTARY	Amazon Mark* Lh5pm0hl3	2025-08-31	56.82
1012200001000643000000	MARTINEZ ELEMENTARY	Amazon Reta* l65nj0ja3	2025-08-20	11.99
1012200001000643000000	MARTINEZ ELEMENTARY	Amazon Reta* 337cr61k3	2025-08-20	7.19
1012200001000643000000	MARTINEZ ELEMENTARY	Amazon Mktpl	2025-08-21	16.48

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acct_string	comp_unit	supp_name	post_dt	line_amt
1012200001000650000000	MARTINEZ ELEMENTARY	Amazon Mktpl	2025-08-21	12.99
1012200001000650000000	MARTINEZ ELEMENTARY	Amazon Mktpl	2025-08-22	9.49
1012200009020610000000	MARTINEZ ELEMENTARY	Amazon Reta* 0g3xc98l3	2025-08-27	239.98
1012200009020610000000	MARTINEZ ELEMENTARY	Amazon Reta* Ba9wg8dk3	2025-08-27	456.22
1012200221010610000000	MARTINEZ ELEMENTARY	Amazon Mark* Dd9554hs3	2025-08-20	169.80
1012200221010610000000	MARTINEZ ELEMENTARY	Amazon Reta* Z718m3oe3	2025-08-21	41.21
1012200221010610000000	MARTINEZ ELEMENTARY	Odp Bus Sol Llc # 101080	2025-08-24	156.93
1012200221010610000000	MARTINEZ ELEMENTARY	Sq *cole Brands	2025-08-26	5,000.00
1012200221010610000000	MARTINEZ ELEMENTARY	Amazon Mark* Di09260o3	2025-08-31	155.60
1012200241100610000000	MARTINEZ ELEMENTARY	Wm Supercenter #5123	2025-08-08	66.64
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Mktpl	2025-08-08	68.58
1012200241100610000000	MARTINEZ ELEMENTARY	Lowes #02423	2025-08-08	103.90
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Mktpl	2025-08-10	39.88
1012200241100610000000	MARTINEZ ELEMENTARY	Firealarm.Com Llc	2025-08-14	79.19
1012200241100610000000	MARTINEZ ELEMENTARY	The Home Depot #1538	2025-08-14	199.90
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Reta* 4k14g1b93	2025-08-15	128.33
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Mark* X03tl9aq3	2025-08-15	12.16
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Mark* 3b25i61b3	2025-08-15	190.97
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Reta* 3q7258463	2025-08-15	10.72
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Mktpl	2025-08-17	11.63
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Reta* 582830ac3	2025-08-18	22.99
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Reta* lb71h8rr3	2025-08-19	239.96
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Mark* Tg2zj3ea3	2025-08-20	21.82
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Mark* Hh3ba24k3	2025-08-20	21.82
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Reta* Jj4bg2x03	2025-08-20	62.09
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Mark* 0y9190k13	2025-08-22	85.10
1012200241100610000000	MARTINEZ ELEMENTARY	Amplify Education Inc	2025-08-22	640.63
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Mark* 5k2vu64q3	2025-08-24	155.34
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Reta* N00jr18k3	2025-08-25	29.50
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Reta* Pj9e24o33	2025-08-27	13.50
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Mark* Fg14k0jy3	2025-08-28	39.98
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Reta* RI7lq8rw3	2025-08-29	17.91
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Reta* Ek7r437e3	2025-08-29	14.31
1012200241100610000000	MARTINEZ ELEMENTARY	Lakeshore Learning Mater	2025-08-31	521.55
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Mark* Hh3ba24k3	2025-08-31	(21.82)
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Mark* Zj9qk6lu3	2025-08-31	62.76
1012200241100610000000	MARTINEZ ELEMENTARY	Amazon Mark* Tg2zj3ea3	2025-08-31	(21.82)
1012200241100615000000	MARTINEZ ELEMENTARY	Dunkin #353920	2025-08-24	65.96
1012300001000610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-07	99.96

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acct_string	comp_unit	supp_name	post_dt	line_amt
1012300001000610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-08	79.98
1012300001000610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-08	18.38
1012300001000610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-08	223.73
1012300001000610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-10	99.96
1012300001000610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-14	31.96
1012300001000610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-14	8.99
1012300001000610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-17	22.55
1012300001000610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-18	297.74
1012300001000610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-22	41.97
1012300001000610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-24	39.84
1012300001000610000000	MADISON ELEMENTARY	Amazon.Com*fy6yg87n3	2025-08-27	24.00
1012300001000610000000	MADISON ELEMENTARY	Amazon Mktplace Pmts	2025-08-28	(25.98)
1012300001000610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-29	18.99
1012300001000610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-29	20.15
1012300001000610000000	MADISON ELEMENTARY	Zipgrow.Com	2025-08-31	1,447.83
1012300001000610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-31	49.58
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-01	51.53
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-01	91.81
1012300241100610000000	MADISON ELEMENTARY	Amazon.Com*kl8807wy3	2025-08-05	71.82
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-06	64.42
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-06	34.00
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-08	217.98
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-08	9.99
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-10	34.00
1012300241100610000000	MADISON ELEMENTARY	Amazon.Com*e86ma88m3	2025-08-10	99.96
1012300241100610000000	MADISON ELEMENTARY	Amazon.Com*te2kt3cs3	2025-08-11	235.95
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-12	12.29
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-12	68.00
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-12	21.36
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-13	29.99
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-14	29.64
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-15	38.56
1012300241100610000000	MADISON ELEMENTARY	Amazon.Com*2e82u04u3	2025-08-15	127.34
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-17	63.94
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-17	39.99
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-18	9.99
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-18	8.95
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-19	35.97
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-22	75.90

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acct_string	comp_unit	supp_name	post_dt	line_amt
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-29	24.97
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-31	189.80
1012300241100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-31	39.99
1012300241100615000000	MADISON ELEMENTARY	Walmart.Com 8009256278	2025-08-06	34.90
1012300241100615000000	MADISON ELEMENTARY	Walmart.Com	2025-08-06	300.59
1012300241100615000000	MADISON ELEMENTARY	Walmart.Com 8009256278	2025-08-07	111.18
1012300241100615000000	MADISON ELEMENTARY	Walmart.Com	2025-08-13	84.89
1012400001000610000000	MIDLAND ELEMENTARY	Amazon Mktpl	2025-08-14	18.49
1012400001000610000000	MIDLAND ELEMENTARY	Amazon Mktpl	2025-08-14	43.33
1012400001000650000000	MIDLAND ELEMENTARY	Amazon Mark* Cl0az9h03	2025-08-17	10.99
1012400219100610000000	MIDLAND ELEMENTARY	Wal-Mart #1434	2025-08-07	67.26
1012400219100615000000	MIDLAND ELEMENTARY	Wm Supercenter #1434	2025-08-14	186.34
1012400241100580000000	MIDLAND ELEMENTARY	Space Foundation	2025-08-06	270.00
1012400241100610000000	MIDLAND ELEMENTARY	Amazon Mark* O98hl6zy3	2025-08-14	116.10
1012400241100610000000	MIDLAND ELEMENTARY	Amazon Mark* Cl0az9h03	2025-08-17	22.61
1012500001000610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-07	52.69
1012500001000610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-07	133.65
1012500001000610000000	MONROE ELEMENTARY	Target 00007393	2025-08-10	65.34
1012500001000610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-10	132.95
1012500001000610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-11	103.29
1012500001000610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-11	107.97
1012500001000610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-12	26.58
1012500001000610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-12	46.99
1012500001000610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-13	61.34
1012500001000610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-13	12.47
1012500001000610000000	MONROE ELEMENTARY	Amazon.Com*np1uc09j3	2025-08-13	113.34
1012500001000610000000	MONROE ELEMENTARY	Amazon Reta* Uy5ra50y3	2025-08-13	12.50
1012500001000610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-14	201.10
1012500001000610000000	MONROE ELEMENTARY	Amazon.Com*o36nb9pe3	2025-08-14	7.83
1012500001000610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-15	18.73
1012500001000610000000	MONROE ELEMENTARY	Target 00001545	2025-08-15	3.80
1012500001000610000000	MONROE ELEMENTARY	Target 00015016	2025-08-15	17.16
1012500001000610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-15	205.78
1012500001000610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-15	39.99
1012500001000610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-17	605.34
1012500001000610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-17	52.05
1012500001000610000000	MONROE ELEMENTARY	Amazon.Com*il5xb7u23	2025-08-17	13.47
1012500001000610000000	MONROE ELEMENTARY	Wm Supercenter #3582	2025-08-17	98.50
1012500001000610000000	MONROE ELEMENTARY	Target 00007393	2025-08-17	8.58

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acct_string	comp_unit	supp_name	post_dt	line_amt
1012500001000610000000	MONROE ELEMENTARY	Target 00001545	2025-08-18	87.00
1012500001000610000000	MONROE ELEMENTARY	Amazon Mktp lace Pmts	2025-08-19	(3.74)
1012500001000610000000	MONROE ELEMENTARY	Amazon.Com*nh4fx1e43	2025-08-19	20.99
1012500001000610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-19	39.98
1012500001000610000000	MONROE ELEMENTARY	Dollar Tree	2025-08-19	14.00
1012500001000610000000	MONROE ELEMENTARY	Really Good Stuff	2025-08-20	179.97
1012500001000610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-21	25.59
1012500001000610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-24	13.29
1012500001000610000000	MONROE ELEMENTARY	Office Depot #3237	2025-08-24	50.50
1012500001000610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-25	59.80
1012500001000610000000	MONROE ELEMENTARY	Meeker Music	2025-08-26	552.74
1012500001000610000000	MONROE ELEMENTARY	Amplify Education Inc	2025-08-26	1,422.19
1012500001000610000000	MONROE ELEMENTARY	Wal-Mart #3018	2025-08-27	17.44
1012500001000610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-31	12.15
1012500001000610000000	MONROE ELEMENTARY	Pro-Ed, Inc.	2025-08-31	246.40
1012500001000650000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-14	44.28
1012500001000650000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-15	32.66
1012500001000650000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-27	12.98
1012500241100610000000	MONROE ELEMENTARY	Office Depot #3237	2025-08-04	27.90
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-04	62.33
1012500241100610000000	MONROE ELEMENTARY	Amazon.Com*f316x01r3	2025-08-06	52.05
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-06	16.27
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-07	29.94
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-07	57.11
1012500241100610000000	MONROE ELEMENTARY	Office Depot #3237	2025-08-07	26.99
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-07	38.97
1012500241100610000000	MONROE ELEMENTARY	Wal-Mart #1200	2025-08-10	86.76
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-15	16.73
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-15	6.16
1012500241100610000000	MONROE ELEMENTARY	Amazon.Com*sx3u85c53	2025-08-15	25.00
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-17	30.91
1012500241100610000000	MONROE ELEMENTARY	Odp Bus Sol Llc # 101080	2025-08-17	75.17
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-19	15.96
1012500241100610000000	MONROE ELEMENTARY	Amazon.Com*by7dm9pt3	2025-08-19	43.43
1012500241100610000000	MONROE ELEMENTARY	Amazon.Com*nh4fx1e43	2025-08-19	12.60
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-19	122.14
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-21	44.98
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-21	17.98
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-21	24.99

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acct_string	comp_unit	supp_name	post_dt	line_amt
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-21	5.99
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-24	19.37
1012500241100610000000	MONROE ELEMENTARY	Amazon.Com*zw2ox60d3	2025-08-24	69.68
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-24	119.94
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-26	27.54
1012500241100610000000	MONROE ELEMENTARY	Amazon.Com*et7q21073	2025-08-27	231.80
1012500241100610000000	MONROE ELEMENTARY	Amazon.Com*zq6u20in3	2025-08-27	205.94
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktplace Pmts	2025-08-28	(1.21)
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktplace Pmts	2025-08-28	(119.94)
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-28	6.64
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-28	1.21
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-29	9.99
1012500241100610000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-31	8.99
10125002411006150000000	MONROE ELEMENTARY	Sq *tacos El Amigo	2025-08-03	370.00
10125002411006150000000	MONROE ELEMENTARY	Wm Supercenter #3582	2025-08-05	51.96
10125002411006150000000	MONROE ELEMENTARY	Sams Club #8272	2025-08-17	111.66
10125002411006150000000	MONROE ELEMENTARY	Target 00001545	2025-08-18	4.69
10125002411006150000000	MONROE ELEMENTARY	Amazon Mktpl	2025-08-25	14.99
1012600001000610000000	QUEEN PALMER ELEMENTARY	Rochester 100 Inc.	2025-08-04	167.20
1012600001000610000000	QUEEN PALMER ELEMENTARY	Amazon Mark* G73ln4cq3	2025-08-07	19.89
1012600001000610000000	QUEEN PALMER ELEMENTARY	Amazon Mktpl	2025-08-07	81.48
1012600001000610000000	QUEEN PALMER ELEMENTARY	Amazon Mark* Sb50o9jx3	2025-08-08	24.68
1012600001000610000000	QUEEN PALMER ELEMENTARY	Amazon Mark* Pm4z69w73	2025-08-08	75.15
1012600001000610000000	QUEEN PALMER ELEMENTARY	Amazon Mark* 7x6f44jz3	2025-08-10	45.31
1012600001000610000000	QUEEN PALMER ELEMENTARY	Stapls7911594825000001	2025-08-11	147.31
1012600001000610000000	QUEEN PALMER ELEMENTARY	Amazon Mark* Oj3l47e63	2025-08-11	36.54
1012600001000610000000	QUEEN PALMER ELEMENTARY	Amazon Mark* Nw27f68r3	2025-08-19	47.07
1012600001000610000000	QUEEN PALMER ELEMENTARY	Amazon Mark* 4401a5zv3	2025-08-26	51.62
1012600001000610000000	QUEEN PALMER ELEMENTARY	Amazon Mktpl	2025-08-26	19.79
1012600001000610000000	QUEEN PALMER ELEMENTARY	Amazon Reta* Z27qn1fi3	2025-08-27	60.70
1012600001000615000000	QUEEN PALMER ELEMENTARY	Dollartree	2025-08-12	8.75
1012600001000615000000	QUEEN PALMER ELEMENTARY	Wm Supercenter #3176	2025-08-12	29.08
1012600001000650000000	QUEEN PALMER ELEMENTARY	Amazon Mark* Hw8as7v03	2025-08-26	135.09
1012600001000735000000	QUEEN PALMER ELEMENTARY	Amazon Mark* Nu34l0av3	2025-08-10	99.13
1012600001000735000000	QUEEN PALMER ELEMENTARY	Amazon Mark* Li0a46sq3	2025-08-11	66.54
10126002411006100000000	QUEEN PALMER ELEMENTARY	Usps Po 0718070609	2025-08-03	187.20
10126002411006100000000	QUEEN PALMER ELEMENTARY	Amazon Mark* 6r9rb2l23	2025-08-03	71.50
10126002411006100000000	QUEEN PALMER ELEMENTARY	Amazon Mark* Sz9vc50f3	2025-08-05	19.99
10126002411006100000000	QUEEN PALMER ELEMENTARY	Amazon Mark* G73ln4cq3	2025-08-07	13.98

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acct_string	comp_unit	supp_name	post_dt	line_amt
1012600241100610000000	QUEEN PALMER ELEMENTARY	Amazon Mark* 7x6f44jz3	2025-08-10	43.97
1012600241100610000000	QUEEN PALMER ELEMENTARY	Amazon Mark* Oj3l47e63	2025-08-11	48.99
1012600241100610000000	QUEEN PALMER ELEMENTARY	Amazon Mark* 7x6f44jz3	2025-08-12	(23.99)
1012600241100610000000	QUEEN PALMER ELEMENTARY	Coast To Coast Computer P	2025-08-13	1,466.24
1012600241100610000000	QUEEN PALMER ELEMENTARY	Coast To Coast Computer P	2025-08-13	1,222.00
1012600241100610000000	QUEEN PALMER ELEMENTARY	Stapls7911594825000002	2025-08-14	40.09
1012600241100610000000	QUEEN PALMER ELEMENTARY	Amazon Reta* 8s4j772e3	2025-08-17	39.91
1012600241100610000000	QUEEN PALMER ELEMENTARY	Amazon Mark* No4dz97b3	2025-08-18	17.99
1012600241100610000000	QUEEN PALMER ELEMENTARY	Amazon Mark* 4401a5zv3	2025-08-26	12.99
1012600241100650000000	QUEEN PALMER ELEMENTARY	Amazon Mark* 4401a5zv3	2025-08-26	854.14
1012600001000650000000	QUEEN PALMER ELEMENTARY	Amplify Education Inc	2025-08-26	781.56
1012700001000610000000	PENROSE ELEMENTARY	Amazon Reta* Oo95w0lf3	2025-08-07	14.66
1012700001000610000000	PENROSE ELEMENTARY	Odp Bus Sol Llc # 101080	2025-08-08	26.29
1012700001000610000000	PENROSE ELEMENTARY	Amazon Mark* Sf3l25y53	2025-08-13	174.80
1012700001000610000000	PENROSE ELEMENTARY	Amazon Mktpl	2025-08-14	26.97
1012700001000610000000	PENROSE ELEMENTARY	Amazon Mark* K61wa9mq3	2025-08-14	49.75
1012700001000610000000	PENROSE ELEMENTARY	Amazon Mark* Kz0lt2y03	2025-08-15	86.54
1012700001000610000000	PENROSE ELEMENTARY	Amazon Mark* S12kv8z43	2025-08-18	91.00
1012700001000610000000	PENROSE ELEMENTARY	Amazon Mark* Qd2x960y3	2025-08-25	106.60
1012700001000610000000	PENROSE ELEMENTARY	Odp Bus Sol Llc # 101080	2025-08-27	95.81
1012700001000610000000	PENROSE ELEMENTARY	Amazon Mark* 6g7d77kt3	2025-08-27	14.90
1012700001000610000000	PENROSE ELEMENTARY	Amazon Mark* 294f20s33	2025-08-27	9.55
1012700001000610000000	PENROSE ELEMENTARY	Amazon Mark* Bx7w99cv3	2025-08-31	31.98
1012700001000610000000	PENROSE ELEMENTARY	Amazon Reta* Lk71j44x3	2025-08-31	59.99
1012700001000610000000	PENROSE ELEMENTARY	Amazon Mark* Sy4z36k33	2025-08-31	21.25
1012700001000615000000	PENROSE ELEMENTARY	Wm Supercenter #3175	2025-08-10	29.48
1012700001000642000000	PENROSE ELEMENTARY	The Dbq Project	2025-08-07	901.00
1012700001000642000000	PENROSE ELEMENTARY	Boundlessat.Com	2025-08-31	106.00
1012700241100610000000	PENROSE ELEMENTARY	Amazon Mark* Sc3r30vq3	2025-08-05	79.77
1012700241100610000000	PENROSE ELEMENTARY	Amazon Mark* 221qn9ar3	2025-08-05	49.63
1012700241100610000000	PENROSE ELEMENTARY	Amazon Reta* Bv5mj13k3	2025-08-06	8.87
1012700241100610000000	PENROSE ELEMENTARY	Amazon Mark* 782vj3eo3	2025-08-06	47.88
1012700241100610000000	PENROSE ELEMENTARY	Amazon Mark* Wm96a7so3	2025-08-07	29.00
1012700241100610000000	PENROSE ELEMENTARY	Odp Bus Sol Llc # 101078	2025-08-08	32.10
1012700241100610000000	PENROSE ELEMENTARY	Costco Whse #1014	2025-08-12	17.99
1012700241100610000000	PENROSE ELEMENTARY	Amazon Mark* Sc3r30vq3	2025-08-14	(28.49)
1012700241100610000000	PENROSE ELEMENTARY	Amazon Mark* Sc3r30vq3	2025-08-14	(22.79)
1012700241100610000000	PENROSE ELEMENTARY	Amazon Mark* Sc3r30vq3	2025-08-14	(28.49)
1012700241100610000000	PENROSE ELEMENTARY	Costco Whse #1014	2025-08-28	137.94

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1012700241100615000000	PENROSE ELEMENTARY	La Casita Mexi Grill #4	2025-08-07	274.00
1012700241100615000000	PENROSE ELEMENTARY	Wm Supercenter #3175	2025-08-22	20.68
1012900001000610000000	ROGERS ELEMENTARY	Teacherspayteachers.Com	2025-08-19	63.62
1012900001000610000000	ROGERS ELEMENTARY	Amazon Reta* T68fp5pj3	2025-08-21	16.69
1012900001000610000000	ROGERS ELEMENTARY	Amazon Reta* L87ol5qq3	2025-08-21	41.85
1012900001000610000000	ROGERS ELEMENTARY	Imagestuff.Com	2025-08-29	360.75
1012900009020610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-05	106.75
1012900009020610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-05	323.79
1012900009020610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-11	36.99
1012900009020610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-15	57.99
1012900009020610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-17	69.00
1012900009020610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-17	8.80
1012900009020610000000	ROGERS ELEMENTARY	Cshbc - Concilio	2025-08-21	60.00
1012900009020610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-24	23.48
1012900009020610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-26	35.96
1012900060010610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-08	200.45
1012900060010610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-08	57.19
1012900060010610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-10	14.87
1012900060010610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-11	145.13
1012900060010610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-13	299.00
1012900241100610000000	ROGERS ELEMENTARY	Positive Promotions	2025-08-01	740.51
1012900241100610000000	ROGERS ELEMENTARY	Amazon Reta* Go7uj0mx3	2025-08-03	22.80
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-05	106.74
1012900241100610000000	ROGERS ELEMENTARY	Dollar Tree	2025-08-05	4.50
1012900241100610000000	ROGERS ELEMENTARY	Target 00001545	2025-08-05	17.98
1012900241100610000000	ROGERS ELEMENTARY	Wal-Mart #1200	2025-08-06	56.69
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-06	5.59
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-07	49.61
1012900241100610000000	ROGERS ELEMENTARY	Walmart.Com 8009256278	2025-08-07	333.78
1012900241100610000000	ROGERS ELEMENTARY	Amazon Reta* 8y6442yh3	2025-08-08	25.56
1012900241100610000000	ROGERS ELEMENTARY	Walmart.Com 8009256278	2025-08-10	20.81
1012900241100610000000	ROGERS ELEMENTARY	Walmart.Com 8009256278	2025-08-10	74.37
1012900241100610000000	ROGERS ELEMENTARY	Amazon Reta* R64f97473	2025-08-10	3.99
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-10	110.38
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-10	76.11
1012900241100610000000	ROGERS ELEMENTARY	Amazon Reta* Gc6ax5ja3	2025-08-11	48.37
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-12	14.81
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-15	19.79
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-15	18.99

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1012900241100610000000	ROGERS ELEMENTARY	The Home Depot #1504	2025-08-17	20.42
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-18	7.99
1012900241100610000000	ROGERS ELEMENTARY	Amazon Reta* Eb1h73y93	2025-08-19	6.04
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-19	15.19
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-20	132.90
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-20	43.37
1012900241100610000000	ROGERS ELEMENTARY	Amazon Reta* K02vl1je3	2025-08-20	28.99
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-20	26.20
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-21	49.99
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-21	137.42
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-22	52.32
1012900241100610000000	ROGERS ELEMENTARY	Wal-Mart #1200	2025-08-22	94.93
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-22	57.61
1012900241100610000000	ROGERS ELEMENTARY	Walmart.Com 8009256278	2025-08-22	79.94
1012900241100610000000	ROGERS ELEMENTARY	Samsclub #6219	2025-08-24	15.98
1012900241100610000000	ROGERS ELEMENTARY	Sams Club #6219	2025-08-24	12.48
1012900241100610000000	ROGERS ELEMENTARY	Positive Promotions	2025-08-24	308.65
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-24	32.97
1012900241100610000000	ROGERS ELEMENTARY	Wm Supercenter #1200	2025-08-24	93.51
1012900241100610000000	ROGERS ELEMENTARY	The Home Depot #1504	2025-08-24	6.28
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-25	10.79
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-25	24.18
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-25	17.47
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-26	24.81
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-28	75.57
1012900241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-29	15.99
10129002411006150000000	ROGERS ELEMENTARY	Chick-Fil-A #04495	2025-08-06	42.17
10129002411006150000000	ROGERS ELEMENTARY	Safeway #1466	2025-08-08	45.54
10129002411006150000000	ROGERS ELEMENTARY	Quijotes Mexican Grill	2025-08-12	355.00
1013100001000610000000	RUDY ELEMENTARY	Amazon Mktpl	2025-08-07	7.89
1013100001000610000000	RUDY ELEMENTARY	Amazon Reta* D94s70y53	2025-08-14	129.98
1013100001000610000000	RUDY ELEMENTARY	Amazon Mktpl	2025-08-18	106.38
1013100001000610000000	RUDY ELEMENTARY	School Specialty Ecomm	2025-08-26	54.83
1013100001000642000000	RUDY ELEMENTARY	Deepspaceparkle	2025-08-26	319.00
1013100001000650000000	RUDY ELEMENTARY	Amplify Education Inc	2025-08-21	2,015.97
1013100241100610000000	RUDY ELEMENTARY	Amazon Mktpl	2025-08-07	25.99
1013100241100610000000	RUDY ELEMENTARY	Amazon Mktpl	2025-08-10	41.97
1013100241100610000000	RUDY ELEMENTARY	Amazon Reta* Bz02p9qd3	2025-08-14	10.08
1013100241100610000000	RUDY ELEMENTARY	Amazon Mktpl	2025-08-15	40.10

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acct_string	comp_unit	supp_name	post_dt	line_amt
1013100241100610000000	RUDY ELEMENTARY	Amazon Mktpl	2025-08-15	27.98
1013100241100610000000	RUDY ELEMENTARY	Amazon Reta* Hr71d3ne3	2025-08-17	34.03
1013100241100610000000	RUDY ELEMENTARY	Amazon Mktpl	2025-08-17	12.49
1013100241100610000000	RUDY ELEMENTARY	Carefree Postal Services	2025-08-17	31.20
1013100241100610000000	RUDY ELEMENTARY	Amazon Mktpl	2025-08-19	63.11
1013100241100610000000	RUDY ELEMENTARY	Amazon Mktpl	2025-08-21	9.99
1013100241100610000000	RUDY ELEMENTARY	Amazon Mktplace Pmts	2025-08-28	(14.44)
1013100241100735000000	RUDY ELEMENTARY	Wm Supercenter #3582	2025-08-24	148.00
1013200001000642000000	STEELE ELEMENTARY	Scholastic, Inc.	2025-08-06	510.84
1013200221010810000000	STEELE ELEMENTARY	lbarms	2025-08-18	300.00
1013200241100610000000	STEELE ELEMENTARY	Walmart.Com	2025-08-05	62.98
1013200241100610000000	STEELE ELEMENTARY	Amazon Mktpl	2025-08-08	35.96
1013200241100610000000	STEELE ELEMENTARY	Odp Bus Sol Llc # 101080	2025-08-14	78.00
1013200241100610000000	STEELE ELEMENTARY	Amazon Mktpl	2025-08-14	75.99
1013200241100610000000	STEELE ELEMENTARY	Amazon Mktpl	2025-08-15	80.96
1013200241100610000000	STEELE ELEMENTARY	Amazon Mktpl	2025-08-17	79.89
1013200241100610000000	STEELE ELEMENTARY	Amazon Mktpl	2025-08-22	9.99
1013200241100610000000	STEELE ELEMENTARY	Amazon Mktpl	2025-08-24	154.84
1013200241100610000000	STEELE ELEMENTARY	Amazon Mktpl	2025-08-29	29.33
1013200241100615000000	STEELE ELEMENTARY	Walmart.Com	2025-08-05	34.56
1013200241100615000000	STEELE ELEMENTARY	Einstein Bros-Online Cat	2025-08-07	182.12
1013300001000581000000	STRATTON ELEMENTARY	Cave Of The Winds Ors	2025-08-24	10.00
1013300001000581000000	STRATTON ELEMENTARY	Friends Of El Paso Count	2025-08-27	60.00
1013300001000610000000	STRATTON ELEMENTARY	Rochester 100 Inc.	2025-08-06	420.52
1013300001000610000000	STRATTON ELEMENTARY	Amazon Mktpl	2025-08-07	22.25
1013300001000610000000	STRATTON ELEMENTARY	Starfall Education	2025-08-07	35.70
1013300001000610000000	STRATTON ELEMENTARY	Amazon Reta* Uk0ys8k13	2025-08-14	12.10
1013300001000610000000	STRATTON ELEMENTARY	School Datebooks	2025-08-15	667.37
1013300001000610000000	STRATTON ELEMENTARY	Amazon Reta* Bu4mw68e3	2025-08-22	41.33
1013300001000610000000	STRATTON ELEMENTARY	Amazon Mktpl	2025-08-24	15.63
1013300001000610000000	STRATTON ELEMENTARY	Amazon Mktpl	2025-08-28	14.95
1013300001000642000000	STRATTON ELEMENTARY	Studies Weekly Inc.	2025-08-21	1,310.02
1013300001000642000000	STRATTON ELEMENTARY	Scholastic Education	2025-08-22	269.64
1013300001000642000000	STRATTON ELEMENTARY	Studies Weekly Inc.	2025-08-31	407.95
1013300001000643000000	STRATTON ELEMENTARY	Amazon Reta* Rb9yy57x3	2025-08-24	39.48
1013300001000643000000	STRATTON ELEMENTARY	Amazon Mktpl	2025-08-27	29.97
1013300001000643000000	STRATTON ELEMENTARY	Amazon Reta* Km20n8jm3	2025-08-27	58.68
1013300001000650000000	STRATTON ELEMENTARY	Amplify Education Inc	2025-08-21	948.13
1013300001000735000000	STRATTON ELEMENTARY	Amazon Reta* l473y5qc3	2025-08-13	201.36

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1013300001000735000000	STRATTON ELEMENTARY	Amazon Mktpl	2025-08-27	69.99
1013300241100610000000	STRATTON ELEMENTARY	Samsclub #6219	2025-08-05	147.94
1013300241100610000000	STRATTON ELEMENTARY	Amazon Mktpl	2025-08-13	75.31
1013300241100610000000	STRATTON ELEMENTARY	Marzano Research Lab	2025-08-21	91.40
1013300241100610000000	STRATTON ELEMENTARY	Amazon Mktpl	2025-08-21	18.61
1013300241100610000000	STRATTON ELEMENTARY	Amazon Mktpl	2025-08-22	75.17
1013300241100610000000	STRATTON ELEMENTARY	Amazon Mktpl	2025-08-27	6.99
1013300241100615000000	STRATTON ELEMENTARY	Monicas Taco Shop	2025-08-03	307.30
1013300241100615000000	STRATTON ELEMENTARY	Jimmy Johns -2093	2025-08-05	57.56
1013300241100615000000	STRATTON ELEMENTARY	Samsclub #6219	2025-08-05	48.37
1013300241100615000000	STRATTON ELEMENTARY	Safeway #0812	2025-08-07	20.00
1013300241100615000000	STRATTON ELEMENTARY	Wm Supercenter #3176	2025-08-13	20.24
1013300241100615000000	STRATTON ELEMENTARY	Spo*louiespizza-Fillmore	2025-08-14	195.15
1013300241100735000000	STRATTON ELEMENTARY	Amazon Mktpl	2025-08-22	18.42
1013400001000610000000	TAYLOR ELEMENTARY	Amazon Reta* Z89wn7mi3	2025-08-04	57.84
1013400001000610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-06	17.98
1013400001000610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-06	30.97
1013400001000610000000	TAYLOR ELEMENTARY	Amazon Reta* Yo62f5k43	2025-08-10	26.97
1013400001000610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-10	14.99
1013400001000610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-13	113.98
1013400001000610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-13	107.69
1013400001000610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-13	41.87
1013400001000610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-13	87.07
1013400001000610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-13	65.55
1013400001000610000000	TAYLOR ELEMENTARY	Amazon Reta* 9v5xx2oi3	2025-08-14	71.65
1013400001000610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-15	7.99
1013400001000610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-20	25.50
1013400001000610000000	TAYLOR ELEMENTARY	Amazon Reta* Xj52u6iy3	2025-08-21	12.45
1013400001000610000000	TAYLOR ELEMENTARY	Amazon Reta* Ly6i611b3	2025-08-21	12.17
1013400001000610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-21	9.99
1013400001000610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-22	25.50
1013400001000610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-22	97.31
1013400001000610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-22	208.90
1013400001000610000000	TAYLOR ELEMENTARY	Stapls7663203387000001	2025-08-22	159.99
1013400001000610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-22	7.12
1013400001000610000000	TAYLOR ELEMENTARY	Stapls7663513229000001	2025-08-24	159.99
1013400001000610000000	TAYLOR ELEMENTARY	Amazon Reta* 3l7ts0u93	2025-08-26	8.88
1013400001000610000000	TAYLOR ELEMENTARY	Stapls7663705099000001	2025-08-28	471.60
1013400001000610000000	TAYLOR ELEMENTARY	Target.Com	2025-08-28	57.09

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1013400001000615000000	TAYLOR ELEMENTARY	Wal-Mart #3176	2025-08-12	105.32
1013400001000650000000	TAYLOR ELEMENTARY	Amplify Education Inc	2025-08-21	653.44
1013400241100610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-03	71.99
1013400241100610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-03	38.97
1013400241100610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-03	195.90
1013400241100610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-04	97.07
1013400241100610000000	TAYLOR ELEMENTARY	Dollar Tree	2025-08-04	42.00
1013400241100610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-06	64.00
1013400241100610000000	TAYLOR ELEMENTARY	Wal-Mart #1434	2025-08-06	85.49
1013400241100610000000	TAYLOR ELEMENTARY	Smartsign	2025-08-07	63.00
1013400241100610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-08	816.92
1013400241100610000000	TAYLOR ELEMENTARY	Madison Liquidators	2025-08-08	1,322.00
1013400241100610000000	TAYLOR ELEMENTARY	Stapls7662601619000001	2025-08-10	359.98
1013400241100610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-15	79.89
1013400241100610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-17	15.37
1013400241100610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-19	37.99
1013400241100610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-20	6.64
1013400241100610000000	TAYLOR ELEMENTARY	Staples 00113498	2025-08-22	179.98
1013400241100610000000	TAYLOR ELEMENTARY	Stapls7663308281000001	2025-08-24	159.99
1013400241100610000000	TAYLOR ELEMENTARY	Safeway #0803	2025-08-24	26.45
1013400241100610000000	TAYLOR ELEMENTARY	Amazon Reta* 5y9pb78m3	2025-08-25	188.92
1013400241100610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-25	33.89
1013400241100615000000	TAYLOR ELEMENTARY	Wal-Mart #1434	2025-08-05	176.12
1013400241100615000000	TAYLOR ELEMENTARY	Safeway #0803	2025-08-06	23.96
1013400241100615000000	TAYLOR ELEMENTARY	Jimmy Johns - 2093 Moto	2025-08-10	304.99
1013400241100615000000	TAYLOR ELEMENTARY	Jimmy Johns - 2093 Moto	2025-08-10	19.32
1013400241100615000000	TAYLOR ELEMENTARY	Safeway #0812	2025-08-10	19.97
1013400241100615000000	TAYLOR ELEMENTARY	Safeway #0803	2025-08-10	57.75
1013500001000610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-06	92.31
1013500001000610000000	TWAIN ELEMENTARY	Amazon Reta* F001u7ak3	2025-08-06	352.24
1013500001000610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-06	420.96
1013500001000610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-07	217.49
1013500001000610000000	TWAIN ELEMENTARY	Amazon Reta* P11ld2sm3	2025-08-08	183.48
1013500001000610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-08	165.84
1013500001000610000000	TWAIN ELEMENTARY	Center For Responsive	2025-08-08	347.00
1013500001000610000000	TWAIN ELEMENTARY	Odp Bus Sol Llc # 101080	2025-08-10	50.40
1013500001000610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-10	47.97
1013500001000610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-13	253.65
1013500001000610000000	TWAIN ELEMENTARY	Amazon Reta* 628nr76j3	2025-08-13	64.53

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1013500001000610000000	TWAIN ELEMENTARY	Amazon Reta* 6605k5o83	2025-08-14	117.69
1013500001000610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-15	59.99
1013500001000610000000	TWAIN ELEMENTARY	Amazon Mktplace Pmts	2025-08-17	(161.11)
1013500001000610000000	TWAIN ELEMENTARY	Amazon Mktplace Pmts	2025-08-17	(76.56)
1013500001000610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-18	299.85
1013500001000610000000	TWAIN ELEMENTARY	Tim*time For Kids Mag	2025-08-19	165.00
1013500001000610000000	TWAIN ELEMENTARY	Tim*time For Kids Mag	2025-08-19	165.00
1013500001000610000000	TWAIN ELEMENTARY	Scholastic, Inc.	2025-08-20	1,691.25
1013500001000610000000	TWAIN ELEMENTARY	Amazon Reta* Vd5947353	2025-08-22	67.48
1013500001000610000000	TWAIN ELEMENTARY	School Datebooks	2025-08-24	556.42
1013500001000610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-28	25.96
1013500001000610000000	TWAIN ELEMENTARY	Amazon Reta* 8j1pv0gx3	2025-08-28	413.51
1013500001000610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-31	94.17
1013500001000650000000	TWAIN ELEMENTARY	Amplify Education Inc	2025-08-24	1,217.19
1013500241100610000000	TWAIN ELEMENTARY	Amazon Reta* Lh75e7es3	2025-08-03	491.26
1013500241100610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-06	25.77
1013500241100610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-06	129.83
1013500241100610000000	TWAIN ELEMENTARY	Amazon Reta* Np6wn8hw3	2025-08-08	41.41
1013500241100610000000	TWAIN ELEMENTARY	Amazon Reta* Y57j21qz3	2025-08-08	151.77
1013500241100610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-08	43.27
1013500241100610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-10	92.26
1013500241100610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-11	47.97
1013500241100610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-12	47.96
1013500241100610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-13	8.99
1013500241100610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-13	76.89
1013500241100610000000	TWAIN ELEMENTARY	Amazon Reta* Ao56h2ff3	2025-08-14	165.48
1013500241100610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-15	21.85
1013500241100610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-15	183.89
1013500241100610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-17	7.99
1013500241100610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-18	69.42
1013500241100610000000	TWAIN ELEMENTARY	Decker Equip School Fix	2025-08-19	377.72
1013500241100610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-22	40.53
1013500241100610000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-27	34.37
1013500241100610000000	TWAIN ELEMENTARY	Amazon Reta* Vb07p7fr3	2025-08-31	44.47
10135002411006150000000	TWAIN ELEMENTARY	Wal-Mart #1200	2025-08-05	33.75
10135002411006150000000	TWAIN ELEMENTARY	Samsclub #6219	2025-08-05	100.98
10135002411006150000000	TWAIN ELEMENTARY	Wm Supercenter #1200	2025-08-10	74.97
10135002411006150000000	TWAIN ELEMENTARY	King Soopers #151	2025-08-11	33.82
10135002411006150000000	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-27	29.90

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acct_string	comp_unit	supp_name	post_dt	line_amt
1013800001000610000000	WILSON ELEMENTARY	Amazon Mktpl	2025-08-17	60.33
1013800001000610000000	WILSON ELEMENTARY	Amazon Mktpl	2025-08-17	91.08
1013800001000610000000	WILSON ELEMENTARY	Amazon Mktpl	2025-08-22	70.29
1013800001000610000000	WILSON ELEMENTARY	Amazon Mktpl	2025-08-22	91.99
1013800001000610000000	WILSON ELEMENTARY	Amazon Mktpl	2025-08-22	98.03
1013800001000610000000	WILSON ELEMENTARY	Amazon Mktpl	2025-08-22	21.48
1013800001000610000000	WILSON ELEMENTARY	Amazon Reta* 0d3ay2s43	2025-08-22	28.59
1013800001000610000000	WILSON ELEMENTARY	Amazon Reta* J26567cv3	2025-08-24	11.60
1013800001000610000000	WILSON ELEMENTARY	Amazon Mktpl	2025-08-24	97.58
1013800001000610000000	WILSON ELEMENTARY	Amazon Reta* Jz4qz26z3	2025-08-25	101.43
1013800001000610000000	WILSON ELEMENTARY	Amazon Mktpl	2025-08-25	27.99
1013800001000610000000	WILSON ELEMENTARY	Amazon Mktpl	2025-08-25	88.19
1013800001000610000000	WILSON ELEMENTARY	Amazon Mktpl	2025-08-25	81.44
1013800001000615000000	WILSON ELEMENTARY	Samsclub.Com	2025-08-10	146.72
1013800241100581000000	WILSON ELEMENTARY	Ntlrest Servsafe	2025-08-21	15.00
1013800241100610000000	WILSON ELEMENTARY	Lowe #02806	2025-08-08	193.05
1013800241100610000000	WILSON ELEMENTARY	Lowe #02806	2025-08-08	64.43
1013800241100610000000	WILSON ELEMENTARY	Samsclub.Com	2025-08-10	133.92
1013800241100610000000	WILSON ELEMENTARY	Amazon Reta* Xo3pj2f83	2025-08-13	249.99
1013800241100610000000	WILSON ELEMENTARY	Amazon Mktpl	2025-08-14	138.39
1013800241100610000000	WILSON ELEMENTARY	Amazon Mktpl	2025-08-24	36.99
1013800241100610000000	WILSON ELEMENTARY	Amazon Reta* Zv1v270x3	2025-08-24	9.79
1013800241100610000000	WILSON ELEMENTARY	Amazon Mktpl	2025-08-25	21.68
1013800241100610000000	WILSON ELEMENTARY	Amazon Mktpl	2025-08-25	71.39
1013800241100615000000	WILSON ELEMENTARY	Einstein Bros-Online Cat	2025-08-07	260.46
1013800241100650000000	WILSON ELEMENTARY	Amazon Mktpl	2025-08-14	149.85
1013800241100650000000	WILSON ELEMENTARY	Amazon Mktpl	2025-08-17	85.49
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-06	38.64
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-07	155.51
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-08	39.99
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Demco Inc	2025-08-10	133.56
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-13	31.58
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-15	31.80
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-17	9.42
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-17	125.40
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amazon Mark* 858xy0so3	2025-08-18	12.62
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amazon Mark* Xv1rq9uu3	2025-08-24	32.99
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-25	54.70
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-29	19.18

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acct_string	comp_unit	supp_name	post_dt	line_amt
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-31	68.37
1013900001000610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-31	58.44
1013900001000650000000	TRAIL BLAZER ELEMENTARY	Mystery Science	2025-08-15	1,999.00
1013900001000650000000	TRAIL BLAZER ELEMENTARY	Amplify Education Inc	2025-08-17	246.00
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Mark* G75ws7sg3	2025-08-03	9.98
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Mark* 2j5to4be3	2025-08-05	265.83
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-06	145.54
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-07	27.07
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon.Com*xr5yh9kr3	2025-08-07	12.07
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Garden Of The Gods Ace H	2025-08-07	104.85
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Reta* Qs0xy4nn3	2025-08-08	13.91
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-08	68.31
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Reta* X608h2xr3	2025-08-11	67.94
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-13	9.49
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-13	42.18
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Mark* 831ga4j43	2025-08-15	63.92
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-17	29.09
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-17	17.99
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Mark* Js3085mv3	2025-08-17	25.64
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Mark* Ta2qa1y83	2025-08-18	124.00
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Mark* Uw3yf2gn3	2025-08-18	30.99
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Walmart.Com	2025-08-21	43.98
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Walmart.Com	2025-08-21	14.28
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Mark* Uw3yf2gn3	2025-08-22	(30.99)
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Garden Of The Gods Ace H	2025-08-24	66.95
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Mark* Xv1rq9uu3	2025-08-24	27.61
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-27	20.78
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-29	19.86
1013900241100610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-31	27.35
1014000001000610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-04	9.99
1014000001000610000000	SCOTT ELEMENTARY	Rochester 100 Inc	2025-08-07	163.20
1014000001000610000000	SCOTT ELEMENTARY	Really Good Stuff	2025-08-07	121.56
1014000001000610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-08	69.99
1014000001000610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-10	59.40
1014000001000610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-10	132.16
1014000001000610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-12	468.93
1014000001000610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-14	92.98
1014000001000610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-17	54.50
1014000001000610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-17	69.73

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acct_string	comp_unit	supp_name	post_dt	line_amt
1014000001000610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-17	8.24
1014000001000610000000	SCOTT ELEMENTARY	Amazon.Com*ae9nt1xp3	2025-08-18	8.22
1014000001000610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-20	50.99
1014000001000610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-22	299.99
1014000001000610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-22	299.89
1014000001000610000000	SCOTT ELEMENTARY	The Home Depot #1504	2025-08-22	79.96
1014000001000610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-25	19.37
1014000001000610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-27	37.95
1014000001000610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-29	129.16
1014000001000615000000	SCOTT ELEMENTARY	Wm Supercenter #3175	2025-08-11	30.00
1014000001000615000000	SCOTT ELEMENTARY	Samsclub.Com	2025-08-21	74.25
1014000001000615000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-25	13.48
1014000241100610000000	SCOTT ELEMENTARY	Sherwin-Williams701656	2025-08-01	85.40
1014000241100610000000	SCOTT ELEMENTARY	Dions Co1	2025-08-01	62.92
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-03	174.93
1014000241100610000000	SCOTT ELEMENTARY	Sq *renew Coffee	2025-08-03	500.00
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-04	64.79
1014000241100610000000	SCOTT ELEMENTARY	Wal-Mart #5123	2025-08-05	66.42
1014000241100610000000	SCOTT ELEMENTARY	Amazon.Com*j43tb66c3	2025-08-06	260.92
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-08	66.32
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-08	145.99
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-10	85.16
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-10	28.48
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-10	5.79
1014000241100610000000	SCOTT ELEMENTARY	Amazon.Com*7e9ph3ra3	2025-08-12	38.99
1014000241100610000000	SCOTT ELEMENTARY	Amazon.Com*z09hy4do3	2025-08-12	283.45
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-12	41.18
1014000241100610000000	SCOTT ELEMENTARY	Amazon.Com*171f712r3	2025-08-14	12.38
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-14	21.82
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-17	37.92
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-17	26.99
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-17	106.69
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-18	49.97
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-19	19.94
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-21	45.72
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-21	84.96
1014000241100610000000	SCOTT ELEMENTARY	Samsclub.Com	2025-08-21	439.92
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-22	11.24
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-25	61.08

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acct_string	comp_unit	supp_name	post_dt	line_amt
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-27	5.89
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-27	65.99
1014000241100610000000	SCOTT ELEMENTARY	Amazon.Com*yf8iu2uu3	2025-08-28	146.36
1014000241100610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-29	61.09
1014000241100615000000	SCOTT ELEMENTARY	Samsclub #6219	2025-08-05	300.74
1014000241100615000000	SCOTT ELEMENTARY	Safeway #0803	2025-08-07	48.73
1014000241100615000000	SCOTT ELEMENTARY	Wm Supercenter #3175	2025-08-14	67.34
1014000241100615000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-28	18.38
1014200001000610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-07	26.37
1014200001000610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-11	13.99
1014200001000610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-13	4.99
1014200001000610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-15	44.01
1014200001000610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-15	32.99
1014200001000610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-21	44.98
1014200001000610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-24	32.99
1014200001000610000000	MCAULIFFE ELEMENTARY	Amazon Reta* Tp25n6t43	2025-08-25	14.17
1014200001000610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-27	34.19
1014200001000610000000	MCAULIFFE ELEMENTARY	Wal-Mart #3582	2025-08-27	287.21
1014200001000650000000	MCAULIFFE ELEMENTARY	Amplify Education Inc	2025-08-21	128.13
1014200001000650000000	MCAULIFFE ELEMENTARY	Amazon Reta* 053rm8733	2025-08-29	338.24
1014200241100610000000	MCAULIFFE ELEMENTARY	Amazon Reta* Hd8hj5373	2025-08-15	35.55
1014200241100610000000	MCAULIFFE ELEMENTARY	Amazon Reta* F42jl6113	2025-08-19	21.77
1014200241100615000000	MCAULIFFE ELEMENTARY	Amazon Reta* Fb22n4233	2025-08-08	38.55
1014200241100615000000	MCAULIFFE ELEMENTARY	Wal-Mart #3582	2025-08-13	15.33
1014200241100615000000	MCAULIFFE ELEMENTARY	Starbucks Store 67421	2025-08-13	6.25
1014200241100615000000	MCAULIFFE ELEMENTARY	Amazon Reta* lc5yg4j73	2025-08-24	37.52
1014200241100615000000	MCAULIFFE ELEMENTARY	Wm Supercenter #3582	2025-08-24	2.72
1014300001000550000000	FREEDOM ELEMENTARY	Xpress Printing	2025-08-03	77.00
1014300001000610000000	FREEDOM ELEMENTARY	Amazon Mktpl	2025-08-03	26.94
1014300001000610000000	FREEDOM ELEMENTARY	Rochester 100 Inc	2025-08-06	175.56
1014300001000610000000	FREEDOM ELEMENTARY	Target 00015016	2025-08-12	37.16
1014300001000610000000	FREEDOM ELEMENTARY	Five Below 3048	2025-08-17	44.00
1014300001000610000000	FREEDOM ELEMENTARY	Amazon Mark* Ud69f2z83	2025-08-18	18.28
1014300001000610000000	FREEDOM ELEMENTARY	Amazon Mark* Q03lw0933	2025-08-19	16.99
1014300001000610000000	FREEDOM ELEMENTARY	Amazon Mark* 0145y5gp3	2025-08-27	104.99
1014300001000610000000	FREEDOM ELEMENTARY	Amazon Mark* 4c21c8573	2025-08-31	27.99
1014300001000650000000	FREEDOM ELEMENTARY	Fs *techsmith	2025-08-03	17.23
1014300001000650000000	FREEDOM ELEMENTARY	Openai *chatgpt Subscr	2025-08-05	20.00
1014300001000650000000	FREEDOM ELEMENTARY	Brisk Teaching	2025-08-12	9.99

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acct_string	comp_unit	supp_name	post_dt	line_amt
1014300001000650000000	FREEDOM ELEMENTARY	Openai *chatgpt Subscr	2025-08-15	20.00
1014300001000650000000	FREEDOM ELEMENTARY	Fs *techsmith	2025-08-27	(0.51)
1014300001000650000000	FREEDOM ELEMENTARY	Amazon Mark* 0145y5gp3	2025-08-27	85.38
1014300120000610000000	FREEDOM ELEMENTARY	Amazon Mark* Tq14f37h3	2025-08-20	89.19
1014300120000610000000	FREEDOM ELEMENTARY	Amazon Reta* 9v7ep0aq3	2025-08-27	44.01
1014300241100610000000	FREEDOM ELEMENTARY	Amazon Mark* Ud69f2z83	2025-08-18	30.98
1014300241100610000000	FREEDOM ELEMENTARY	Amazon Mark* On99f67z3	2025-08-24	24.98
1014300241100610000000	FREEDOM ELEMENTARY	Bsn Sports Llc	2025-08-31	3,895.83
1014300241100615000000	FREEDOM ELEMENTARY	Chick-Fil-A #03985	2025-08-03	89.48
1014300241100615000000	FREEDOM ELEMENTARY	Slim Chickens 13111 Qsr	2025-08-07	502.39
1014800001000610000000	WEST ELEM	Amazon Mktpl	2025-08-08	13.79
1014800001000610000000	WEST ELEM	Amazon Mktpl	2025-08-11	47.49
1014800001000610000000	WEST ELEM	Amazon Mktpl	2025-08-11	186.56
1014800001000610000000	WEST ELEM	Amazon Mktpl	2025-08-18	47.49
1014800001000610000000	WEST ELEM	Amazon Mktpl	2025-08-18	19.96
1014800219100500000000	WEST ELEM	Amazon Mktpl	2025-08-22	13.99
1014800219100500000000	WEST ELEM	Amazon Reta* An9371ih3	2025-08-22	19.85
1014800219100500000000	WEST ELEM	Amazon Mktpl	2025-08-24	225.27
1014800219100500000000	WEST ELEM	Amazon Mktpl	2025-08-24	638.77
1014800219100610000000	WEST ELEM	Amazon Mktpl	2025-08-18	13.99
1014800219100615000000	WEST ELEM	Amazon Mktpl	2025-08-24	22.88
1014800219100615000000	WEST ELEM	Amazon Mktpl	2025-08-24	15.99
1014800219100615000000	WEST ELEM	Amazon Reta* 9c0rx0zj3	2025-08-31	13.34
1014800241100580000000	WEST ELEM	The Hideaway Inn And Conf	2025-08-10	226.00
1014800241100610000000	WEST ELEM	Sq *cole Brands	2025-08-03	1,112.31
1014800241100610000000	WEST ELEM	Tst*el Super Taco 1	2025-08-07	57.24
1014800241100610000000	WEST ELEM	Amazon Mktpl	2025-08-08	128.35
1014800241100610000000	WEST ELEM	Amazon Mktpl	2025-08-10	237.99
1014800241100610000000	WEST ELEM	Amazon Reta* Ci8nb6wd3	2025-08-10	28.10
1014800241100610000000	WEST ELEM	Amazon Reta* HI3f66ye3	2025-08-13	199.99
1014800241100610000000	WEST ELEM	Amazon Mktpl	2025-08-19	72.62
1014800241100610000000	WEST ELEM	Amazon Mktplace Pmts	2025-08-20	(50.99)
1014800241100610000000	WEST ELEM	Amazon Mktpl	2025-08-22	40.49
1014800241100610000000	WEST ELEM	Amazon Mktpl	2025-08-24	38.98
1014800241100610000000	WEST ELEM	Amazon Mktpl	2025-08-24	10.50
1014800241100610000000	WEST ELEM	Amazon Mktpl	2025-08-25	12.89
1014800241100610000000	WEST ELEM	Amazon Mktpl	2025-08-27	29.88
1014800241100615000000	WEST ELEM	Wm Supercenter #1200	2025-08-08	67.93
1014800241100615000000	WEST ELEM	King Soopers #0006	2025-08-08	13.98

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acct_string	comp_unit	supp_name	post_dt	line_amt
1014800241100615000000	WEST ELEM	The Hideaway Inn And Conf	2025-08-10	359.00
1024200002000643000000	HOLMES MIDDLE SCHOOL	Amazon Reta* Nm59g4fs3	2025-08-06	141.33
1024200002000643000000	HOLMES MIDDLE SCHOOL	Amazon Reta* DI74f8j33	2025-08-07	235.88
1024200002000643000000	HOLMES MIDDLE SCHOOL	Amazon Reta* Wa4zm8y43	2025-08-10	44.33
1024200002000643000000	HOLMES MIDDLE SCHOOL	Follett Content Solutions	2025-08-15	413.36
1024200002000643000000	HOLMES MIDDLE SCHOOL	Amazon Mark* lk6817a53	2025-08-22	22.96
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amazon Mark* 695r89p83	2025-08-05	18.69
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amazon Mark* 3d5r54ep3	2025-08-06	30.36
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amazon Mark* Z086k49n3	2025-08-10	16.88
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amazon Mark* 6q9ox9kj3	2025-08-13	95.18
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amazon Mark* 6x4iw0sl3	2025-08-15	29.39
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amazon Reta* X03uh36l3	2025-08-15	5.18
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amazon Mark* Cp6z05943	2025-08-17	44.79
1024200002000650000000	HOLMES MIDDLE SCHOOL	Amazon Mark* Yv8vt8be3	2025-08-21	49.95
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-13	64.18
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amazon Reta* lq6zr3563	2025-08-14	70.80
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amazon Reta* Np8rb1ew2	2025-08-14	106.40
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-14	424.82
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-19	24.99
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-20	438.17
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-20	103.00
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-20	11.96
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	315.05
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	23.99
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	89.30
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-24	32.52
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-24	24.27
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amazon Reta* 1r2mz3he3	2025-08-26	9.97
1024200020000610000000	HOLMES MIDDLE SCHOOL	Amazon Reta* A31a15063	2025-08-29	84.56
1024200083000610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-19	179.99
1024200091000610000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #1896	2025-08-10	33.40
1024200091000610000000	HOLMES MIDDLE SCHOOL	Wal-Mart #3227	2025-08-22	57.57
1024200091000610000000	HOLMES MIDDLE SCHOOL	Us Air Force Acdmy Comm	2025-08-24	35.67
1024200091000610000000	HOLMES MIDDLE SCHOOL	Us Air Force Acdmy Comm	2025-08-28	145.35
1024200110000610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-11	119.59
1024200110000610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-12	54.08
1024200125000610000000	HOLMES MIDDLE SCHOOL	Music & Arts 3904	2025-08-18	353.20
1024200125000610000000	HOLMES MIDDLE SCHOOL	Meeker Music	2025-08-29	97.59
1024200125500610000000	CORONADO HIGH SCHOOL	Southwestern Stringed Ins	2025-08-10	2,383.44

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acct_string	comp_unit	supp_name	post_dt	line_amt
1024200130000610000000	HOLMES MIDDLE SCHOOL	Amazon Mark* Xs3xa5by3	2025-08-07	33.99
1024200130000610000000	HOLMES MIDDLE SCHOOL	Wal-Mart #1434	2025-08-25	16.32
1024200160000610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-10	197.98
1024200160000610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-11	18.96
1024200241100610000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #1896	2025-08-01	34.85
1024200241100610000000	HOLMES MIDDLE SCHOOL	Valley Swim Club	2025-08-03	77.55
1024200241100610000000	HOLMES MIDDLE SCHOOL	Samsclub #6219	2025-08-05	130.22
1024200241100610000000	HOLMES MIDDLE SCHOOL	Wal-Mart #1434	2025-08-05	4.94
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-06	41.96
1024200241100610000000	HOLMES MIDDLE SCHOOL	Sq *cole Brands	2025-08-06	1,115.57
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Reta* Pq9jj7tq3	2025-08-08	37.95
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Mark* Z086k49n3	2025-08-10	84.76
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-10	67.57
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Reta* Jh2fo6zu3	2025-08-10	43.56
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-11	413.82
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-11	15.98
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-13	40.74
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Mark* Ol6my6a33	2025-08-13	128.45
1024200241100610000000	HOLMES MIDDLE SCHOOL	Sq *cole Brands	2025-08-15	488.20
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-19	349.89
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-20	20.70
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-20	47.86
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	44.84
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	85.00
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	50.04
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	45.95
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-25	201.36
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-25	23.94
1024200241100610000000	HOLMES MIDDLE SCHOOL	Atlas Corporate And Notar	2025-08-27	82.69
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpace Pmts	2025-08-28	(139.98)
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-31	126.22
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-31	278.03
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-31	9.99
1024200241100610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-31	31.98
10242002411006150000000	HOLMES MIDDLE SCHOOL	Wm Supercenter #1896	2025-08-01	14.41
10242002411006150000000	HOLMES MIDDLE SCHOOL	Sams Club #6219	2025-08-01	128.78
10242002411006150000000	HOLMES MIDDLE SCHOOL	Samsclub #6219	2025-08-05	77.74
10242002411006150000000	HOLMES MIDDLE SCHOOL	Wal-Mart #1434	2025-08-05	39.56
10242002411006150000000	HOLMES MIDDLE SCHOOL	Samsclub #6219	2025-08-07	107.34

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1024200241100615000000	HOLMES MIDDLE SCHOOL	Little Caesars 3356-5002	2025-08-08	191.76
1024200241100615000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2025-08-26	11.17
1024200241100615000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-28	10.99
1024200241100650000000	HOLMES MIDDLE SCHOOL	Pst*navigate360, Llc	2025-08-14	1,975.03
1024200241100650000000	HOLMES MIDDLE SCHOOL	Securly Inc	2025-08-20	1,981.12
1024400002000610000000	MANN MIDDLE SCHOOL	Wal-Mart #3582	2025-08-07	63.20
1024400002000610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	35.99
1024400002000610000000	MANN MIDDLE SCHOOL	Amazon Mark* Y61x15a73	2025-08-22	160.83
1024400002000610000000	MANN MIDDLE SCHOOL	Amazon.Com*0e5vl2aq3	2025-08-22	101.98
1024400002000610000000	MANN MIDDLE SCHOOL	Amazon Mark* Lx1zc6vq3	2025-08-22	53.98
1024400002000610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-27	71.98
1024400002000650000000	MANN MIDDLE SCHOOL	Pst*navigate360, Llc	2025-08-22	1,556.02
1024400002000650000000	MANN MIDDLE SCHOOL	Securly Inc	2025-08-26	1,049.60
1024400002710610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-24	71.97
1024400020000610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-08	37.98
1024400020000610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-08	35.96
1024400020000610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	67.18
1024400020000610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	5.99
1024400020000610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-31	67.37
1024400020000610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-31	93.74
1024400083000610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-21	141.98
1024400083000610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	191.29
1024400083000610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-24	16.95
1024400083000610000000	MANN MIDDLE SCHOOL	School Specialty Ecomm	2025-08-29	103.72
1024400130000610000000	MANN MIDDLE SCHOOL	Generationgenius.Com	2025-08-13	225.00
1024400130000610000000	MANN MIDDLE SCHOOL	Amazon.Com*o94fh3sy3	2025-08-21	38.48
1024400130000610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	24.22
1024400130000610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-31	20.62
1024400130000615000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	28.95
1024400212200610000000	MANN MIDDLE SCHOOL	Amazon.Com*op7br6233	2025-08-22	71.75
1024400212200610000000	MANN MIDDLE SCHOOL	Amazon.Com*jn5mr56z3	2025-08-24	11.19
1024400212200610000000	MANN MIDDLE SCHOOL	Teacherspayteachers.Com	2025-08-28	21.64
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon Reta* Np3og8523	2025-08-04	25.38
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon Mark* 7y0ah5r43	2025-08-04	110.97
1024400241100610000000	MANN MIDDLE SCHOOL	All American Sports	2025-08-05	997.50
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-07	14.29
1024400241100610000000	MANN MIDDLE SCHOOL	Dollar Tree	2025-08-08	50.25
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-08	69.97
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-08	4.98

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1024400241100610000000	MANN MIDDLE SCHOOL	Amazon.Com*8m5z09dz3	2025-08-10	112.20
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-12	19.88
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-15	129.24
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-15	21.24
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon Mark* Xy8td7lm3	2025-08-15	47.29
1024400241100610000000	MANN MIDDLE SCHOOL	In *precision Business Ma	2025-08-17	739.18
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon.Com*ma2fh96o3	2025-08-17	25.64
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon.Com*3a4ak4zp3	2025-08-18	99.50
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon Mark* 6e8pn6n83	2025-08-19	33.78
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon Reta* Cp83j1jq3	2025-08-22	30.66
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-24	56.98
1024400241100610000000	MANN MIDDLE SCHOOL	King Soopers #0053	2025-08-28	33.98
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-28	9.35
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon Reta* H50iy6zd3	2025-08-28	18.14
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-31	141.10
1024400241100610000000	MANN MIDDLE SCHOOL	Amazon.Com*s28l54ts3	2025-08-31	13.47
1024400241100615000000	MANN MIDDLE SCHOOL	Samsclub #6219	2025-08-05	401.54
1024400241100615000000	MANN MIDDLE SCHOOL	Springs Mountain Water	2025-08-06	19.00
1024400241100615000000	MANN MIDDLE SCHOOL	King Soopers #0098	2025-08-06	30.53
1024400241100615000000	MANN MIDDLE SCHOOL	Samsclub #6219	2025-08-07	431.69
1024400241100615000000	MANN MIDDLE SCHOOL	Starbucks Store 47152	2025-08-07	100.00
1024400241100615000000	MANN MIDDLE SCHOOL	Dominos 6252	2025-08-10	334.76
1024400241100615000000	MANN MIDDLE SCHOOL	Jersey Mikes 22050	2025-08-10	132.54
1024400241100615000000	MANN MIDDLE SCHOOL	Samsclub #6219	2025-08-28	16.98
1024500002000610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-21	28.30
1024500002000610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	122.07
1024500002000610000000	NORTH MIDDLE SCHOOL	Amazon Reta* ly02b00v3	2025-08-24	20.44
1024500002000610000000	NORTH MIDDLE SCHOOL	Amazon Mktplace Pmts	2025-08-24	(40.69)
1024500002000610000000	NORTH MIDDLE SCHOOL	Amazon Reta* 1v6d01fz3	2025-08-25	19.99
1024500002000610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-25	10.54
1024500002000610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-31	40.99
1024500002000642000000	NORTH MIDDLE SCHOOL	Pro-Ed, Inc.	2025-08-21	700.00
1024500002000642000000	NORTH MIDDLE SCHOOL	Teacherspayteachers.Com	2025-08-21	10.00
1024500002000643000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-31	11.99
1024500002000650000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-21	34.90
1024500002610610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-13	78.68
1024500002710610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-13	41.99
1024500002810610000000	NORTH MIDDLE SCHOOL	Spo*louiespizza-Tejon	2025-08-10	217.75
1024500002810610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-13	51.13

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10245000281061000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-25	12.23
10245000281061500000	NORTH MIDDLE SCHOOL	Spo*louiespizza-Tejon	2025-08-22	31.25
102450002IA061000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-17	128.70
102450002IA061000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-31	17.98
102450007000610003150	NORTH MIDDLE SCHOOL	Openai *chatgpt Subscr	2025-08-05	20.00
102450007000610003150	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-13	51.24
102450007000610003150	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-25	100.00
102450007IB061000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-25	55.98
10245000200061000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-10	55.24
10245000200061000000	NORTH MIDDLE SCHOOL	Amazon Reta* XI5no1kd3	2025-08-11	72.23
10245000200061000000	NORTH MIDDLE SCHOOL	Amazon Mark* Ap6lr8xp3	2025-08-13	1,141.23
10245000200061000000	NORTH MIDDLE SCHOOL	Amazon Mark* 9r4a41gc3	2025-08-17	142.56
10245000200061000000	NORTH MIDDLE SCHOOL	Amazon Mark* EI21y12w3	2025-08-20	46.45
10245000200061000000	NORTH MIDDLE SCHOOL	Amazon Reta* Kr2wu76t3	2025-08-27	59.99
10245000230061000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-14	107.82
10245000500061000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-17	13.29
10245000500061000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	9.99
10245000500061000000	NORTH MIDDLE SCHOOL	Amazon Mktplace Pmts	2025-08-24	(9.99)
10245000560061000000	NORTH MIDDLE SCHOOL	Broadway Licensing	2025-08-15	1,256.16
10245000560061000000	NORTH MIDDLE SCHOOL	Stage Partners	2025-08-20	110.59
10245000600061000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-13	9.95
10245000600061000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-13	17.99
10245000600061000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-15	36.12
10245000830061000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-25	9.23
10245000830061000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-31	229.99
10245001100061000000	NORTH MIDDLE SCHOOL	Sp Dryerase.Com	2025-08-10	347.50
10245001100061000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-13	42.82
10245001100061000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-17	27.54
10245001100061000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-24	8.83
10245001100061000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-25	3.48
102450012500043000000	NORTH MIDDLE SCHOOL	Graner School Of Music	2025-08-28	1,220.00
10245001250061000000	NORTH MIDDLE SCHOOL	Graner School Of Music	2025-08-17	789.51
10245001250061000000	NORTH MIDDLE SCHOOL	Meeker Music	2025-08-19	574.45
10245001250061000000	NORTH MIDDLE SCHOOL	Meeker Music	2025-08-19	362.52
10245001250061000000	NORTH MIDDLE SCHOOL	J.W. Pepper	2025-08-20	55.00
10245001250061000000	NORTH MIDDLE SCHOOL	Meeker Music	2025-08-24	243.49
10245001250061000000	NORTH MIDDLE SCHOOL	Lowes #02423	2025-08-26	7.20
10245001250061000000	NORTH MIDDLE SCHOOL	J.W. Pepper	2025-08-26	65.00
10245001255061000000	NORTH MIDDLE SCHOOL	Graner School Of Music	2025-08-17	379.81

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1024500130000610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-13	18.45
1024500130000610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-17	211.74
1024500150000610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-31	79.33
1024500212200610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-25	11.67
1024500241100610000000	NORTH MIDDLE SCHOOL	Minuteman Press Of Colora	2025-08-03	1,472.00
1024500241100610000000	NORTH MIDDLE SCHOOL	Stapls7662319541000001	2025-08-04	96.17
1024500241100610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-06	171.96
1024500241100610000000	NORTH MIDDLE SCHOOL	Spo*louiespizza-Tejon	2025-08-06	50.77
1024500241100610000000	NORTH MIDDLE SCHOOL	Wal-Mart #3176	2025-08-06	82.62
1024500241100610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-07	95.26
1024500241100610000000	NORTH MIDDLE SCHOOL	Amazon Reta* Ne88v1432	2025-08-07	426.35
1024500241100610000000	NORTH MIDDLE SCHOOL	Sherwin-Williams701651	2025-08-07	182.88
1024500241100610000000	NORTH MIDDLE SCHOOL	Bright Morning	2025-08-08	99.95
1024500241100610000000	NORTH MIDDLE SCHOOL	Springs Mountain Water	2025-08-08	44.80
1024500241100610000000	NORTH MIDDLE SCHOOL	Wal-Mart #3176	2025-08-12	278.57
1024500241100610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-12	179.99
1024500241100610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-13	83.06
1024500241100610000000	NORTH MIDDLE SCHOOL	Play It Again Sports	2025-08-13	117.91
1024500241100610000000	NORTH MIDDLE SCHOOL	Bon Ace Hardware	2025-08-14	60.32
1024500241100610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-17	109.19
1024500241100610000000	NORTH MIDDLE SCHOOL	Wm Supercenter #3176	2025-08-19	27.79
1024500241100610000000	NORTH MIDDLE SCHOOL	Wm Supercenter #3176	2025-08-20	5.41
1024500241100610000000	NORTH MIDDLE SCHOOL	Aca Security	2025-08-21	35.00
1024500241100610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-21	45.32
1024500241100610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-21	279.96
1024500241100610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-24	481.87
1024500241100610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-25	291.12
1024500241100610000000	NORTH MIDDLE SCHOOL	Samsclub #6219	2025-08-27	71.88
1024500241100610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-31	91.98
10245002411006150000000	NORTH MIDDLE SCHOOL	Wm Supercenter #3176	2025-08-20	170.37
10245002411006150000000	NORTH MIDDLE SCHOOL	Snarfs South Nevada Llc	2025-08-22	499.96
1024600002000500000000	RUSSELL MIDDLE SCHOOL	Byu Continuing Ed2	2025-08-17	215.00
1024600002000500000000	RUSSELL MIDDLE SCHOOL	Byu Continuing Ed2	2025-08-17	215.00
1024600002000500000000	RUSSELL MIDDLE SCHOOL	Byu Continuing Ed2	2025-08-17	215.00
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* TI2gw74t3	2025-08-04	42.16
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2025-08-14	201.22
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Scholastic, Inc.	2025-08-15	274.73
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* Ez5f67283	2025-08-17	33.72
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Amazon Mktpl	2025-08-21	84.00

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acct_string	comp_unit	supp_name	post_dt	line_amt
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Co4z70ze3	2025-08-21	16.14
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Therapy Shoppe	2025-08-22	15.98
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Cn0x82nq3	2025-08-24	14.96
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Zc44m9j43	2025-08-24	48.87
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Walmart.Com	2025-08-25	75.86
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* Ld9ks8d03	2025-08-27	24.99
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Walmart.Com	2025-08-28	48.56
1024600002000610000000	RUSSELL MIDDLE SCHOOL	Beckers School Supplies	2025-08-31	62.27
1024600002000643000000	RUSSELL MIDDLE SCHOOL	Amazon Mktpl	2025-08-15	39.58
1024600002000643000000	RUSSELL MIDDLE SCHOOL	Amazon Mktpl	2025-08-18	14.48
1024600002000643000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* J627x8kc3	2025-08-24	70.03
1024600002000643000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* Q52nw81w3	2025-08-24	19.80
1024600002000643000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* 7g77x8lq3	2025-08-24	121.58
1024600002000643000000	RUSSELL MIDDLE SCHOOL	Amazon Mktpl	2025-08-24	6.34
1024600002000643000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* Bn4xl33b3	2025-08-26	19.80
1024600002000643000000	RUSSELL MIDDLE SCHOOL	Amazon Mktpl	2025-08-28	15.88
1024600002000650000000	RUSSELL MIDDLE SCHOOL	Amazon Mktpl	2025-08-04	739.98
1024600002000650000000	RUSSELL MIDDLE SCHOOL	In *edpuzzle	2025-08-05	2,500.00
1024600002000650000000	RUSSELL MIDDLE SCHOOL	Amazon Mktpl	2025-08-15	26.99
1024600002000650000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Cn0x82nq3	2025-08-24	17.29
1024600002000650000000	RUSSELL MIDDLE SCHOOL	Amazon Mktpl	2025-08-28	118.93
1024600002000735000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* Zy5z16uv3	2025-08-10	274.21
1024600002000735000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* Ap5na0p03	2025-08-10	99.99
1024600009ES0610000000	RUSSELL MIDDLE SCHOOL	Scholastic, Inc.	2025-08-15	109.89
1024600020006100000000	RUSSELL MIDDLE SCHOOL	Dbc	2025-08-24	645.88
1024600050000610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Vv22347n3	2025-08-13	15.32
1024600050000610000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* Qq3135gv3	2025-08-13	37.07
1024600050000650000000	RUSSELL MIDDLE SCHOOL	Amazon Mktpl	2025-08-14	39.79
1024600083000610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* 618fp5fi3	2025-08-06	15.96
1024600100000610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Wa6j31ho3	2025-08-26	43.99
1024600100000610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Ba7o487i3	2025-08-26	22.33
1024600100000610000000	RUSSELL MIDDLE SCHOOL	Wal-Mart #1896	2025-08-28	8.88
1024600110000610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101079	2025-08-10	9.63
1024600110000610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2025-08-10	15.54
1024600110000610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2025-08-11	50.89
1024600110000610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2025-08-17	21.16
1024600110000650000000	RUSSELL MIDDLE SCHOOL	In *deltamath Solutions,	2025-08-19	850.00
1024600124000610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* 4u0ra4f13	2025-08-13	157.98
1024600125000610000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* LI4pa5953	2025-08-12	108.00

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acct_string	comp_unit	supp_name	post_dt	line_amt
1024600125000610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* 325pg4ug3	2025-08-13	102.00
1024600125000610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2025-08-14	44.89
1024600125000610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* 5m9kf45d3	2025-08-21	33.86
1024600125000610000000	RUSSELL MIDDLE SCHOOL	Graner School Of Music	2025-08-24	178.28
1024600125000610000000	RUSSELL MIDDLE SCHOOL	Graner School Of Music	2025-08-24	14.36
1024600125000610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Fy3zl4u23	2025-08-25	79.12
1024600125000610000000	RUSSELL MIDDLE SCHOOL	J.W. Pepper	2025-08-28	270.99
1024600125000610000000	RUSSELL MIDDLE SCHOOL	J.W. Pepper	2025-08-28	60.00
1024600130000610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* 3a0mz2wk3	2025-08-11	66.50
1024600130000610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Lh9vt0293	2025-08-14	113.76
1024600130000610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* 794i85wa3	2025-08-14	109.72
1024600130000610000000	RUSSELL MIDDLE SCHOOL	Amazon Mktpl	2025-08-15	42.48
1024600130000610000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* Qm2ln37j3	2025-08-19	21.55
1024600130000610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Jn5zi06s3	2025-08-24	33.78
1024600130000650000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* 849iv1nc3	2025-08-10	151.99
1024600150000610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* 3e6fe5r83	2025-08-12	17.08
1024600150000610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Oi28f8k73	2025-08-13	35.44
1024600150000610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Ur5l91gv3	2025-08-21	9.99
1024600150000650000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* 3e6fe5r83	2025-08-12	56.99
1024600150000650000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* U59d06z13	2025-08-14	221.12
1024600180000610000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* Nx5rl5rf3	2025-08-17	56.85
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* Fk5069x43	2025-08-05	12.69
1024600241100610000000	RUSSELL MIDDLE SCHOOL	King Soopers #0076	2025-08-06	93.98
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* K00nh1bh3	2025-08-06	38.80
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2025-08-07	103.25
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101078	2025-08-07	18.21
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101078	2025-08-10	30.76
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2025-08-10	99.26
1024600241100610000000	RUSSELL MIDDLE SCHOOL	In *yondr Inc	2025-08-10	2,842.49
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* Nz0q85wi3	2025-08-12	28.38
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Oh2qd39t3	2025-08-12	9.99
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* 3e6fe5r83	2025-08-12	9.09
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Vv22347n3	2025-08-13	51.29
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Oi28f8k73	2025-08-13	18.50
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* Qq3135gv3	2025-08-13	17.94
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2025-08-14	213.43
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Walmart.Com 8009256278	2025-08-14	35.48
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* J19s84nv3	2025-08-14	21.37
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Mktpl	2025-08-14	17.19

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1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* Eh4od4sw3	2025-08-15	58.48
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* 1p4ym5sf3	2025-08-15	16.02
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* Av5j92rn3	2025-08-17	36.36
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Kk1s90gd3	2025-08-17	28.98
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2025-08-17	156.25
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Wv1gd7lu3	2025-08-19	11.96
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Am49w4ra3	2025-08-19	7.55
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* P94rv9nz3	2025-08-20	8.54
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* Lh92u2jb3	2025-08-20	76.49
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Dq5dj8b43	2025-08-22	38.95
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Dq5dj8b43	2025-08-24	(38.95)
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Wa0rf9vf3	2025-08-26	142.49
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* Ld9ks8d03	2025-08-27	30.72
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* A05fm9zd3	2025-08-29	20.24
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Wa0rf9vf3	2025-08-31	(17.81)
10246002411006150000000	RUSSELL MIDDLE SCHOOL	Wal-Mart #3175	2025-08-05	72.55
10246002411006150000000	RUSSELL MIDDLE SCHOOL	King Soopers #0076	2025-08-06	18.26
10246002411006150000000	RUSSELL MIDDLE SCHOOL	Wal-Mart #3175	2025-08-08	193.51
10246002411006150000000	RUSSELL MIDDLE SCHOOL	Wm Supercenter #3175	2025-08-15	29.09
10246002411006150000000	RUSSELL MIDDLE SCHOOL	Spo*louiespizza-Barnes	2025-08-17	35.80
10246002411006150000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* 6j3kn56x3	2025-08-20	208.20
10246002411006150000000	RUSSELL MIDDLE SCHOOL	Spo*louiespizza-Barnes	2025-08-21	230.75
10246002411006500000000	RUSSELL MIDDLE SCHOOL	Amazon Mktpl	2025-08-14	9.98
10246002411006500000000	RUSSELL MIDDLE SCHOOL	Amazon Mktpl	2025-08-18	125.86
10246002411006500000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* 3b5ao7cr3	2025-08-21	75.99
10246002411006500000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* J627x8kc3	2025-08-24	287.70
10246002411006500000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Hw29l7hu3	2025-08-31	261.90
10246002411007350000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* 9f81y7nn3	2025-08-10	159.99
10246002411007350000000	RUSSELL MIDDLE SCHOOL	Amazon Reta* Ac5dz1r43	2025-08-22	159.99
102470000200061000000000	SABIN MIDDLE SCHOOL	Voyager Sopris Learnng	2025-08-03	1,402.20
102470000200061000000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-10	65.90
102470000200061000000000	SABIN MIDDLE SCHOOL	Amazon Reta* F988o05u3	2025-08-14	22.23
102470000200061000000000	SABIN MIDDLE SCHOOL	Amazon Reta* K061h4jv3	2025-08-15	32.56
102470000200061000000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-18	42.28
102470000200061000000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-18	8.49
102470000200061000000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-19	17.86
102470000200061000000000	SABIN MIDDLE SCHOOL	Voyager Sopris Learnng	2025-08-29	3,540.00
1024700002IA061000000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	29.99
1024700002IA061000000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	238.89

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1024700002IA0610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	86.54
1024700002IA0610000000	SABIN MIDDLE SCHOOL	Amazon.Com*9i8s96lo3	2025-08-22	95.02
1024700002IA0610000000	SABIN MIDDLE SCHOOL	Dicks Sporting Goods	2025-08-22	141.86
1024700002IA0610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-24	22.99
1024700002IA0610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-24	35.98
1024700007000610003150	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-13	188.99
1024700007000610003150	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-20	147.33
1024700007000610003150	SABIN MIDDLE SCHOOL	Catamount Institute	2025-08-27	127.40
1024700009ES0610003140	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-18	25.58
1024700020000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-11	143.74
1024700020000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-12	49.57
1024700020000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-13	77.88
1024700020000610000000	SABIN MIDDLE SCHOOL	Amazon.Com*fk28q4j63	2025-08-14	49.04
1024700020000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-14	87.38
1024700020000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-14	461.10
1024700020000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-17	57.62
1024700050000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-08	88.70
1024700050000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-08	421.20
1024700050000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-08	39.80
1024700050000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-10	21.85
1024700050000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-24	225.76
1024700050000610000000	SABIN MIDDLE SCHOOL	Amazon.Com*lo6tb37q3	2025-08-24	244.20
1024700050000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-27	98.85
1024700056000610000000	SABIN MIDDLE SCHOOL	Music Theatre Internatio	2025-08-10	830.00
1024700083000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-18	162.99
1024700083000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-19	165.98
1024700083000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	34.99
1024700100000610000000	SABIN MIDDLE SCHOOL	Lowes #02806	2025-08-14	58.43
1024700100000610000000	SABIN MIDDLE SCHOOL	Lowes #01099	2025-08-15	497.08
1024700100000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-19	62.96
1024700100000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-19	20.99
1024700100000610000000	SABIN MIDDLE SCHOOL	Lowes #02806	2025-08-31	242.88
1024700110000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-12	17.99
1024700110000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-12	101.63
1024700110000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-14	65.94
1024700110000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-26	79.98
1024700110000610000000	SABIN MIDDLE SCHOOL	Amazon.Com*3d72o76q3	2025-08-31	52.47
1024700124000610000000	SABIN MIDDLE SCHOOL	J.W. Pepper	2025-08-14	220.95
1024700124000610000000	SABIN MIDDLE SCHOOL	J.W. Pepper	2025-08-27	85.75

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1024700125000610000000	SABIN MIDDLE SCHOOL	Graner School Of Music	2025-08-21	173.00
1024700125000610000000	SABIN MIDDLE SCHOOL	Graner School Of Music	2025-08-21	1,149.57
1024700125000610000000	SABIN MIDDLE SCHOOL	J.W. Pepper	2025-08-29	108.20
1024700125500610000000	SABIN MIDDLE SCHOOL	J.W. Pepper	2025-08-15	48.20
1024700125500610000000	SABIN MIDDLE SCHOOL	Atlantic Strings Inc	2025-08-17	163.40
1024700125500610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-18	17.99
1024700125500610000000	SABIN MIDDLE SCHOOL	Amazon.Com*oa9b63iw3	2025-08-19	115.48
1024700125500610000000	SABIN MIDDLE SCHOOL	Graner School Of Music	2025-08-21	1,149.56
1024700125500610000000	SABIN MIDDLE SCHOOL	J.W. Pepper	2025-08-26	64.99
1024700125500610000000	SABIN MIDDLE SCHOOL	J.W. Pepper	2025-08-27	111.00
1024700125500610000000	SABIN MIDDLE SCHOOL	J.W. Pepper	2025-08-27	101.00
1024700125500610000000	SABIN MIDDLE SCHOOL	J.W. Pepper	2025-08-27	210.00
1024700130000610000000	SABIN MIDDLE SCHOOL	Amazon Reta* 1a5sb0o93	2025-08-04	43.17
1024700130000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-06	110.90
1024700130000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-07	498.60
1024700130000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-07	41.99
1024700130000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-07	45.65
1024700130000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-08	19.79
1024700130000610000000	SABIN MIDDLE SCHOOL	Target 00022210	2025-08-22	38.72
1024700130000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-25	72.46
1024700134000610000000	SABIN MIDDLE SCHOOL	Amazon.Com*uk5if78g3	2025-08-17	119.14
1024700134000610000000	SABIN MIDDLE SCHOOL	Samsclub #6219	2025-08-27	98.92
1024700134000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-24	13.71
1024700160000610000000	SABIN MIDDLE SCHOOL	Robosource, Llc	2025-08-24	448.74
1024700180000610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-17	129.95
1024700212200610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-06	49.00
1024700212200610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-06	109.99
1024700212200610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-08	29.08
1024700212200610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-10	125.98
1024700212200610000000	SABIN MIDDLE SCHOOL	Amazon.Com*4e4xu5cp3	2025-08-12	79.98
1024700212200610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-25	43.62
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon.Com*cl76984b3	2025-08-04	15.10
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon.Com*0r8y05j03	2025-08-04	16.97
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-04	118.57
1024700241100610000000	SABIN MIDDLE SCHOOL	Samsclub #6219	2025-08-05	97.74
1024700241100610000000	SABIN MIDDLE SCHOOL	Costco Whse #1014	2025-08-05	219.04
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-05	24.86
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-06	25.48
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-06	84.43

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acct_string	comp_unit	supp_name	post_dt	line_amt
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-06	126.98
1024700241100610000000	SABIN MIDDLE SCHOOL	Einstein Bros-Online Cat	2025-08-07	1,150.53
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-07	110.70
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-08	232.99
1024700241100610000000	SABIN MIDDLE SCHOOL	All American Sports	2025-08-10	2,746.00
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-10	125.99
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-10	13.67
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-13	394.60
1024700241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-14	20.99
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-14	136.99
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-17	25.99
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-17	69.15
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-20	347.52
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-21	85.98
1024700241100610000000	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-22	87.86
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	16.55
1024700241100610000000	SABIN MIDDLE SCHOOL	Lowes #01099	2025-08-22	308.00
1024700241100610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	35.00
1024700241100610000000	SABIN MIDDLE SCHOOL	Spo*louiespizza-Barnes	2025-08-22	231.75
1024700241100610000000	SABIN MIDDLE SCHOOL	Dunkin #363939	2025-08-12	32.98
1024700241100610000000	SABIN MIDDLE SCHOOL	Einstein Bros Bagels3304	2025-08-12	20.49
1024800020000610000000	WEST ELEM	Amazon Mktpl	2025-08-10	23.86
1024800020000610000000	WEST ELEM	Amazon Mktpl	2025-08-10	9.49
1024800020000610000000	WEST ELEM	Amazon Mktpl	2025-08-11	116.69
1024800020000610000000	WEST ELEM	Amazon Mktpl	2025-08-22	22.56
1024800020000610000000	WEST ELEM	Amazon Reta* 1v94m90o3	2025-08-22	11.95
1024800020000610000000	WEST ELEM	Amazon Mktpl	2025-08-24	5.99
1024800125000610000000	WEST ELEM	J.W. Pepper	2025-08-31	69.99
1024800241100580000000	WEST ELEM	The Hideaway Inn And Conf	2025-08-10	226.00
1024800241100610000000	WEST ELEM	Sq *cole Brands	2025-08-03	1,112.30
1024800241100610000000	WEST ELEM	Amazon Mktpl	2025-08-06	17.98
1024800241100610000000	WEST ELEM	Amazon Reta* Ir4kf6h83	2025-08-07	9.65
1024800241100610000000	WEST ELEM	Tst*el Super Taco 1	2025-08-07	57.24
1024800241100610000000	WEST ELEM	Amazon Mktpl	2025-08-08	263.88
1024800241100610000000	WEST ELEM	Amazon Reta* Vn0ht0mg3	2025-08-10	9.20
1024800241100610000000	WEST ELEM	Amazon Mktpl	2025-08-11	161.51
1024800241100610000000	WEST ELEM	Amazon Mktpl	2025-08-13	356.03
1024800241100610000000	WEST ELEM	Zoobean, Inc.	2025-08-13	1,750.00
1024800241100610000000	WEST ELEM	Amazon Mktpl	2025-08-22	199.98

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1024800241100610000000	WEST ELEM	Amazon Mktpl	2025-08-22	6.79
1024800241100610000000	WEST ELEM	Amazon Mktpl	2025-08-22	192.90
1024800241100610000000	WEST ELEM	Amazon Mktpl	2025-08-27	54.24
1024800241100615000000	WEST ELEM	Wm Supercenter #1200	2025-08-08	67.94
1024800241100615000000	WEST ELEM	King Soopers #0006	2025-08-08	13.98
1024800241100615000000	WEST ELEM	The Hideaway Inn And Conf	2025-08-10	359.00
1024800241100615000000	WEST ELEM	Amazon Reta* K86vn2aw3	2025-08-26	37.98
1024900002000610000000	JENKINS MIDDLE SCHOOL	School Datebooks	2025-08-13	1,200.60
1024900002000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-14	151.98
1024900002000610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*6k51z42w3	2025-08-17	38.23
1024900002000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	35.09
1024900002000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-29	109.08
1024900002000610000000	JENKINS MIDDLE SCHOOL	Graner School Of Music	2025-08-31	34.00
1024900002000615000000	JENKINS MIDDLE SCHOOL	Spo*louiespizza-Barnes	2025-08-10	213.69
1024900002000615000000	JENKINS MIDDLE SCHOOL	Spo*louiespizza-Barnes	2025-08-11	212.69
1024900002000650000000	JENKINS MIDDLE SCHOOL	Securly Inc	2025-08-17	2,574.80
1024900002IA0610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-14	79.99
1024900002IA0610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-14	155.94
1024900002IA0610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-15	955.18
1024900002IA0610000000	JENKINS MIDDLE SCHOOL	Epic Sports	2025-08-22	95.12
1024900002IA0610000000	JENKINS MIDDLE SCHOOL	Epic Sports	2025-08-27	(4.90)
1024900034800610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-10	41.98
1024900034800610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-12	517.05
1024900034800610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*gz7ok8o13	2025-08-20	59.99
1024900050000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-14	231.84
1024900050000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-14	115.92
1024900050000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-21	37.59
1024900050000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-24	20.67
1024900056000810000000	JENKINS MIDDLE SCHOOL	Educational Theatre Asso	2025-08-28	145.00
1024900060000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-07	35.62
1024900060000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-08	73.49
1024900060000610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*om5u45vb3	2025-08-08	95.82
1024900060000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-10	217.08
1024900060000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-13	9.99
1024900060000610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*rd4s45pz3	2025-08-24	59.99
1024900060000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-27	155.27
1024900110000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-10	112.94
1024900110000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-14	82.67
1024900110000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-14	104.94

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1024900110000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-17	42.79
1024900110000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-17	79.98
1024900110000610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*v766m2ve3	2025-08-17	6.59
1024900110000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	39.99
1024900124000610000000	JENKINS MIDDLE SCHOOL	J.W. Pepper	2025-08-27	135.99
1024900125000610000000	JENKINS MIDDLE SCHOOL	Graner School Of Music	2025-08-24	20.97
1024900125000610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*s42no2an3	2025-08-24	30.69
1024900130000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-11	110.59
1024900130000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-24	34.07
1024900130000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-25	22.54
1024900150000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-11	397.39
1024900150000610000000	JENKINS MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2025-08-17	147.96
1024900150000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-19	76.99
1024900150000610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*o138t7ia3	2025-08-20	59.99
1024900150000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-26	16.85
1024900150000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-27	11.99
1024900150000610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*im2iq2e43	2025-08-31	12.49
1024900160000610000000	JENKINS MIDDLE SCHOOL	Robosource, Llc	2025-08-08	207.75
1024900160000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-12	404.16
1024900160000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-17	56.95
1024900160000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-17	105.95
1024900160000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	98.99
1024900160000610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	30.17
10249002411005800000000	JENKINS MIDDLE SCHOOL	Colorado Thespians	2025-08-28	175.00
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-06	69.34
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-06	355.32
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-06	33.98
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-06	51.74
1024900241100610000000	JENKINS MIDDLE SCHOOL	Samsclub.Com	2025-08-08	175.44
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*1089j6f73	2025-08-10	88.28
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-10	612.82
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon Mktplace Pmts	2025-08-13	(51.74)
1024900241100610000000	JENKINS MIDDLE SCHOOL	Odp Bus Sol Llc # 101080	2025-08-13	234.11
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-15	49.99
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-15	46.07
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*re6uu5nf3	2025-08-15	26.38
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*6r4m66py3	2025-08-17	67.83
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*bh1y22iy3	2025-08-17	126.35
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*7w9py5ll3	2025-08-18	69.00

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1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-19	16.28
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-19	8.98
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-20	72.08
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-21	35.49
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	34.49
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	23.50
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	58.60
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*3r2rb2523	2025-08-24	11.58
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-26	44.65
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*e546k0k83	2025-08-28	35.82
1024900241100610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-31	71.52
1024900241100610000000	JENKINS MIDDLE SCHOOL	Graner School Of Music	2025-08-31	29.00
1024900241100615000000	JENKINS MIDDLE SCHOOL	Safeway #0803	2025-08-07	31.56
1024900241100615000000	JENKINS MIDDLE SCHOOL	La Casita Mexi Grill #4	2025-08-07	359.20
1025000002000610000000	GALILEO MIDDLE SCHOOL	Amazon Mktpl	2025-08-14	61.79
1025000002000610000000	GALILEO MIDDLE SCHOOL	Amazon Mktpl	2025-08-18	29.69
1025000002000610000000	GALILEO MIDDLE SCHOOL	Amazon Mktpl	2025-08-21	178.88
1025000002000610000000	GALILEO MIDDLE SCHOOL	Amazon Mktpl	2025-08-21	122.72
1025000002000610000000	GALILEO MIDDLE SCHOOL	Amazon Mktpl	2025-08-29	250.70
1025000002000610000000	GALILEO MIDDLE SCHOOL	Amazon Mktpl	2025-08-31	578.12
1025000241100610000000	GALILEO MIDDLE SCHOOL	Py *on Brand Apparel & Pr	2025-08-03	672.00
1025000241100610000000	GALILEO MIDDLE SCHOOL	Amazon Mktpl	2025-08-14	28.99
1025000241100610000000	GALILEO MIDDLE SCHOOL	Amazon Mktpl	2025-08-18	360.80
1025000241100610000000	GALILEO MIDDLE SCHOOL	Amazon Mktpl	2025-08-20	88.47
1025000241100610000000	GALILEO MIDDLE SCHOOL	Amazon Mktpl	2025-08-21	5.98
1025000241100610000000	GALILEO MIDDLE SCHOOL	Amazon Mktpl	2025-08-21	68.76
1025000241100610000000	GALILEO MIDDLE SCHOOL	Amazon Mktpl	2025-08-28	65.48
1025000241100610000000	GALILEO MIDDLE SCHOOL	Py *on Brand Apparel & Pr	2025-08-29	180.00
1025000241100610000000	GALILEO MIDDLE SCHOOL	Amazon.Com*t68h76qf3	2025-08-31	15.41
1025000241100615000000	GALILEO MIDDLE SCHOOL	Samsclub #8272	2025-08-05	151.30
1025000241100615000000	GALILEO MIDDLE SCHOOL	Samsclub #8272	2025-08-08	401.18
1025000241100615000000	GALILEO MIDDLE SCHOOL	Wienerschnitzel 883	2025-08-08	758.00
1025100002000610000000	JACK SWIGERT MIDDLE SCHOOL	Amazon Mktpl	2025-08-01	15.50
1025100002000610000000	JACK SWIGERT MIDDLE SCHOOL	Amazon Mktpl	2025-08-04	209.00
1025100002000610000000	JACK SWIGERT MIDDLE SCHOOL	Amazon Mark* S67lb3383	2025-08-07	192.13
1025100002000610000000	JACK SWIGERT MIDDLE SCHOOL	Amazon Mark* 4n16z8ar3	2025-08-07	90.95
1025100002000610000000	JACK SWIGERT MIDDLE SCHOOL	Amazon Mark* B63ot0i13	2025-08-08	28.00
1025100002000610000000	JACK SWIGERT MIDDLE SCHOOL	Amazon Mktpl	2025-08-10	204.96
1025100002000610000000	JACK SWIGERT MIDDLE SCHOOL	The Boomerang Project	2025-08-15	438.90

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1025100002000610000000	JACK SWIGERT MIDDLE SCHOOL	Amazon Mark* Zx37t8603	2025-08-24	67.16
1025100002000610000000	JACK SWIGERT MIDDLE SCHOOL	Amazon Mark* M46vw5mm3	2025-08-27	23.74
1025100002000615000000	JACK SWIGERT MIDDLE SCHOOL	Wm Supercenter #3083	2025-08-07	74.15
1025100241100610000000	JACK SWIGERT MIDDLE SCHOOL	Amazon Mktpl	2025-08-04	361.60
1025100241100610000000	JACK SWIGERT MIDDLE SCHOOL	Amazon Mktpl	2025-08-06	78.16
1025100241100610000000	JACK SWIGERT MIDDLE SCHOOL	Amazon Mark* On2t23413	2025-08-10	27.49
1025100241100610000000	JACK SWIGERT MIDDLE SCHOOL	Amazon Mark* Np8lk1p10	2025-08-11	219.97
1025100241100610000000	JACK SWIGERT MIDDLE SCHOOL	Wal-Mart #5123	2025-08-13	83.00
1025100241100610000000	JACK SWIGERT MIDDLE SCHOOL	Amazon Mark* Ko0g083i3	2025-08-24	64.00
1025100241100615000000	JACK SWIGERT MIDDLE SCHOOL	Wal-Mart #3582	2025-08-08	94.94
1025100241100615000000	JACK SWIGERT MIDDLE SCHOOL	Me-Colorado Springs-Od C	2025-08-10	446.08
1025100241100615000000	JACK SWIGERT MIDDLE SCHOOL	Wal-Mart #3083	2025-08-21	5.47
1025100241100615000000	JACK SWIGERT MIDDLE SCHOOL	Sq *kona Ice Pikes Peak	2025-08-31	1,212.00
1025100241100650000000	JACK SWIGERT MIDDLE SCHOOL	Securly, Inc.	2025-08-29	2,045.00
1035000003000610000000	CORONADO HIGH SCHOOL	Amazon Reta* A33iq04u3	2025-08-20	159.99
1035000003000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-24	67.38
1035000003000610000000	CORONADO HIGH SCHOOL	Scholastic, Inc.	2025-08-28	274.73
1035000003000610000000	CORONADO HIGH SCHOOL	Odp Bus Sol Llc # 101080	2025-08-29	109.52
1035000003000610000000	CORONADO HIGH SCHOOL	Odp Bus Sol Llc # 101079	2025-08-29	36.26
1035000003000650000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-11	99.95
1035000003000650000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-21	34.02
1035000003000650000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-24	9.99
1035000003000650000000	CORONADO HIGH SCHOOL	National Academy Of Sport	2025-08-26	1,140.00
1035000003000650000000	CORONADO HIGH SCHOOL	Amazon Mktplace Pmts	2025-08-27	(79.96)
1035000020000610000000	CORONADO HIGH SCHOOL	In *rocky Mountain Clay	2025-08-12	2,306.30
1035000020000610000000	CORONADO HIGH SCHOOL	Lowes #02423	2025-08-12	230.78
1035000020000610000000	CORONADO HIGH SCHOOL	Lowes #02423	2025-08-12	75.80
1035000020000610000000	CORONADO HIGH SCHOOL	Lowes #02423	2025-08-12	49.86
1035000020000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-13	164.98
1035000020000610000000	CORONADO HIGH SCHOOL	Lowes #02423	2025-08-13	141.44
1035000020000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-13	19.49
1035000020000610000000	CORONADO HIGH SCHOOL	Amazon Reta* Bx6ds1sj3	2025-08-14	70.78
1035000020000610000000	CORONADO HIGH SCHOOL	Stapls7662870351000001	2025-08-14	960.51
1035000020000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-14	192.85
1035000020000610000000	CORONADO HIGH SCHOOL	Stapls7662870351000002	2025-08-15	25.28
1035000020000610000000	CORONADO HIGH SCHOOL	Staples 00113480	2025-08-17	52.91
1035000020000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-17	147.56
1035000020000610000000	CORONADO HIGH SCHOOL	Stapls7662870351004002	2025-08-18	536.39
1035000020000610000000	CORONADO HIGH SCHOOL	Dbc	2025-08-21	370.62

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1035000020000610000000	CORONADO HIGH SCHOOL	Dbc	2025-08-21	983.61
1035000020000610000000	CORONADO HIGH SCHOOL	United Art And Education	2025-08-22	320.81
1035000020000610000000	CORONADO HIGH SCHOOL	Hobby-Lobby #0019	2025-08-22	170.81
1035000020000610000000	CORONADO HIGH SCHOOL	Hobby Lobby #367	2025-08-25	79.11
1035000020000610000000	CORONADO HIGH SCHOOL	H.R. Meininger Colorado	2025-08-28	68.27
1035000020000610000000	CORONADO HIGH SCHOOL	Stapls7662870351005001	2025-08-28	(536.39)
1035000030000610000000	CORONADO HIGH SCHOOL	The Gazette Circulation	2025-08-12	17.78
1035000030000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-14	80.91
1035000030000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-14	290.66
1035000030000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-14	56.74
1035000030000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-14	28.97
1035000030000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-14	56.99
1035000030000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-14	22.98
1035000030000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-14	11.89
1035000030000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-20	42.66
1035000030000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-20	6.99
1035000030000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-21	150.62
1035000030000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-21	6.99
1035000030000610000000	CORONADO HIGH SCHOOL	The Gazette Circulation	2025-08-26	12.78
1035000050000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-03	290.59
1035000050000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-06	6.99
1035000050000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-20	136.18
1035000050000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-20	42.98
1035000050000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-21	19.32
1035000056000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-06	111.62
1035000083000610000000	CORONADO HIGH SCHOOL	American Red Cross	2025-08-10	240.00
1035000083000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-17	140.82
1035000083000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-17	11.94
1035000083000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-18	105.43
1035000083000610000000	CORONADO HIGH SCHOOL	The Home Depot 1510	2025-08-18	81.44
1035000083000610000000	CORONADO HIGH SCHOOL	The Home Depot #1510	2025-08-19	11.60
1035000090000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-03	310.75
1035000090000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-07	12.64
1035000090000610000000	CORONADO HIGH SCHOOL	Amazon Reta* Wd8bp01d3	2025-08-12	67.89
1035000090000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-12	80.27
1035000090000610000000	CORONADO HIGH SCHOOL	Samsclub #6219	2025-08-15	89.28
1035000090000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-25	91.96
1035000092600610000000	CORONADO HIGH SCHOOL	Costco Whse #1030	2025-08-28	28.98
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2025-08-28	123.61

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acct_string	comp_unit	supp_name	post_dt	line_amt
1035000092600610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2025-08-29	3.98
1035000100000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-10	87.07
1035000100000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-12	9.89
1035000100000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-26	55.00
1035000124000610000000	CORONADO HIGH SCHOOL	J.W. Pepper	2025-08-21	584.88
1035000124000610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-31	159.96
1035000125000610000000	CORONADO HIGH SCHOOL	Continental Cleaners	2025-08-15	696.80
1035000125600610000000	CORONADO HIGH SCHOOL	Lucks Music Library Inc	2025-08-14	435.25
1035000130000610000000	FOOD & NUTRITION	Amazon Mktpl	2025-08-17	152.47
1035000130000610000000	FOOD & NUTRITION	Amazon Mktpl	2025-08-18	185.52
1035000130000610000000	FOOD & NUTRITION	Amazon Mktpl	2025-08-24	28.36
1035000130000610000000	FOOD & NUTRITION	Amazon.Com*vd9vf0y83	2025-08-24	104.94
1035000150000610000000	FOOD & NUTRITION	Amazon.Com*dh08k6583	2025-08-20	37.89
1035000180000581000000	CORONADO HIGH SCHOOL	Chsca	2025-08-27	1,750.00
1035000180000610000000	CORONADO HIGH SCHOOL	Colorado High School Act	2025-08-27	140.00
1035000212200610000000	CORONADO HIGH SCHOOL	Colorado Council On High	2025-08-28	20.00
1035000241100540000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-03	40.98
1035000241100540000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-03	88.95
1035000241100540000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-04	14.99
1035000241100540000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-04	31.98
1035000241100540000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-06	98.95
1035000241100540000000	CORONADO HIGH SCHOOL	Amazon Mktplace Pmts	2025-08-27	(38.94)
1035000241100540000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-29	26.98
1035000241100581000000	CORONADO HIGH SCHOOL	Colorado Thespians	2025-08-21	210.00
1035000241100581000000	CORONADO HIGH SCHOOL	Colorado Association O	2025-08-29	71.25
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-04	54.70
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-04	59.87
1035000241100610000000	CORONADO HIGH SCHOOL	Fastsigns 371401	2025-08-05	85.00
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-06	9.87
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktplace Pmts	2025-08-06	(183.00)
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktplace Pmts	2025-08-06	(183.00)
1035000241100610000000	FOOD & NUTRITION	Amazon Mktpl	2025-08-08	23.80
1035000241100610000000	FOOD & NUTRITION	Amazon Mktpl	2025-08-10	11.72
1035000241100610000000	FOOD & NUTRITION	Amazon.Com*yw53a6vm3	2025-08-10	18.22
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktplace Pmts	2025-08-12	(189.99)
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktplace Pmts	2025-08-12	(189.99)
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-12	9.99
1035000241100610000000	FOOD & NUTRITION	Amazon.Com*tr16x5me3	2025-08-12	5.76
1035000241100610000000	FOOD & NUTRITION	Amazon.Com*re22c4ad3	2025-08-12	20.89

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acct_string	comp_unit	supp_name	post_dt	line_amt
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-17	82.95
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-17	234.91
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-17	14.14
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-18	71.55
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-21	6.54
1035000241100610000000	CORONADO HIGH SCHOOL	Fastsigns 371401	2025-08-21	85.00
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-26	735.99
1035000241100610000000	CORONADO HIGH SCHOOL	Fastsigns 371401	2025-08-26	448.27
1035000241100610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-31	32.00
1035000241100615000000	CORONADO HIGH SCHOOL	Chick-Fil-A #02342	2025-08-01	45.50
1035000241100615000000	CORONADO HIGH SCHOOL	Fuzzys 12009	2025-08-03	187.20
1035000241100615000000	CORONADO HIGH SCHOOL	King Soopers #0133	2025-08-04	116.96
1035000241100615000000	CORONADO HIGH SCHOOL	Spo*louiespizza-Fillmore	2025-08-06	259.99
1035000241100615000000	CORONADO HIGH SCHOOL	Spo*louiespizza-Fillmore	2025-08-29	82.00
1035000241100615000000	CORONADO HIGH SCHOOL	King Soopers #0133	2025-08-03	116.99
1035000241100615000000	CORONADO HIGH SCHOOL	Wm Supercenter #3805	2025-08-06	36.32
1035000241100615000000	CORONADO HIGH SCHOOL	Safeway #1286	2025-08-06	74.75
1035000241100615000000	CORONADO HIGH SCHOOL	Spo*louiespizza-Fillmore	2025-08-06	107.56
1035000241100615000000	CORONADO HIGH SCHOOL	Chick-Fil-A #02342	2025-08-08	172.00
1035100003000643000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-24	162.81
1035100003000643000000	DOHERTY HIGH SCHOOL	Amazon Reta* Zq1lg4393	2025-08-24	45.63
1035100003000650000000	DOHERTY HIGH SCHOOL	Securly Inc	2025-08-14	4,250.00
1035100003000650000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-24	55.21
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-13	193.95
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-14	745.30
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-14	41.99
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-14	235.33
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-14	49.46
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-15	1,413.48
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-15	100.51
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-15	19.06
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-17	24.08
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-17	60.99
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-17	147.48
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-19	12.99
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-19	47.56
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-19	1,499.18
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-21	23.12
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-22	78.96

AUGUST 2025 P CARD TRANSACTIONS

acct_string	comp_unit	supp_name	post_dt	line_amt
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-22	23.12
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-24	24.65
1035100020000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-24	255.06
1035100030000610000000	DOHERTY HIGH SCHOOL	Amazon Reta* Ue51a3o43	2025-08-21	27.27
1035100030000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-24	36.94
1035100030000610000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2025-08-28	438.78
1035100030000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-28	63.96
1035100050000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-10	41.84
1035100050000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-19	159.80
1035100050000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-19	567.10
1035100050000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-25	30.66
1035100060000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-07	873.52
1035100060000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-07	52.90
1035100060000610000000	DOHERTY HIGH SCHOOL	Wal-Mart #1896	2025-08-08	97.91
1035100060000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-10	110.79
1035100060000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-11	9.99
1035100060000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-11	53.25
1035100060000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-21	225.37
1035100060000610000000	DOHERTY HIGH SCHOOL	Amazon Mktplace Pmts	2025-08-21	(23.87)
1035100060000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-21	33.76
1035100060000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-27	159.98
1035100060000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-27	160.94
1035100060000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-27	131.98
1035100060000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-29	65.99
1035100083000610000000	DOHERTY HIGH SCHOOL	Black Diamond	2025-08-04	1,697.37
1035100083000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-13	33.99
1035100083000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-14	137.37
1035100083000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-14	54.36
1035100083000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-17	96.00
1035100083000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-18	146.95
1035100083000610000000	DOHERTY HIGH SCHOOL	Gopher Family Brands	2025-08-29	3,348.69
1035100090000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-05	101.97
1035100090000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-06	80.00
1035100090000610000000	DOHERTY HIGH SCHOOL	In *colorado Fccla	2025-08-06	33.28
1035100090000610000000	DOHERTY HIGH SCHOOL	Amazon Reta* Y70tz1jw3	2025-08-06	215.65
1035100090000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-06	7.99
1035100090000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-06	88.71
1035100090000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-07	91.12
1035100090000610000000	DOHERTY HIGH SCHOOL	Amazon Reta* A86ib98e3	2025-08-07	89.45

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acct_string	comp_unit	supp_name	post_dt	line_amt
1035100090000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-12	173.92
1035100090000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-12	64.66
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2025-08-13	34.72
1035100090000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-13	161.09
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2025-08-15	52.92
1035100090000610000000	DOHERTY HIGH SCHOOL	Costco Whse #1014	2025-08-19	214.30
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2025-08-19	129.16
1035100090000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-20	58.52
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #5098	2025-08-24	60.88
1035100090000610000000	DOHERTY HIGH SCHOOL	Costco Whse #1014	2025-08-25	105.60
1035100090000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-26	27.18
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #0098	2025-08-27	72.23
1035100090000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-28	314.04
1035100090000610000000	DOHERTY HIGH SCHOOL	Amazon Reta* 2r8l37me3	2025-08-28	13.30
1035100090000610000000	DOHERTY HIGH SCHOOL	King Soopers #5098	2025-08-31	134.52
1035100100000610000000	DOHERTY HIGH SCHOOL	Amazon Reta* Zp63y1243	2025-08-17	132.03
1035100100000610000000	DOHERTY HIGH SCHOOL	Amazon Reta* J744i6v23	2025-08-17	75.92
1035100100000610000000	DOHERTY HIGH SCHOOL	Amazon Reta* Sh6ik9cg3	2025-08-20	76.48
1035100100000610000000	DOHERTY HIGH SCHOOL	Amazon Mark* 778nc1503	2025-08-20	36.91
1035100100000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-27	102.89
1035100107000610000000	DOHERTY HIGH SCHOOL	Amazon Reta* 8301l8co3	2025-08-19	27.66
1035100107000610000000	DOHERTY HIGH SCHOOL	Amazon Reta* Cg4l16sk3	2025-08-19	223.52
1035100107000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-20	114.74
1035100107000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-24	69.18
1035100107000610000000	DOHERTY HIGH SCHOOL	Austin Bluffs Ace Hardwa	2025-08-31	24.44
1035100110000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-10	24.60
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2025-08-20	79.49
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2025-08-20	433.47
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2025-08-21	29.99
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2025-08-21	32.99
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2025-08-21	33.00
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2025-08-21	29.00
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2025-08-21	92.99
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2025-08-22	29.50
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2025-08-24	519.99
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2025-08-26	25.00
1035100124000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2025-08-29	29.99
1035100124000610000000	DOHERTY HIGH SCHOOL	Sight Reading Factory	2025-08-31	45.00
1035100125000610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2025-08-21	74.90

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acct_string	comp_unit	supp_name	post_dt	line_amt
1035100125000610000000	DOHERTY HIGH SCHOOL	Graner School Of Music	2025-08-29	70.14
1035100125500610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-26	8.99
1035100125500610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-26	45.99
1035100125500610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-27	111.19
1035100125500610000000	DOHERTY HIGH SCHOOL	J.W. Pepper	2025-08-31	60.00
1035100130000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-14	181.11
1035100130000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-14	15.18
1035100130000610000000	DOHERTY HIGH SCHOOL	Amazon.Com*ds4ci9yn3	2025-08-14	43.56
1035100130000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-15	36.95
1035100130000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-15	26.98
1035100130000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-17	34.15
1035100130000610000000	DOHERTY HIGH SCHOOL	Carolina Biologic Supply	2025-08-17	54.87
1035100130000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-17	31.66
1035100130000610000000	DOHERTY HIGH SCHOOL	Zipgrade Llc	2025-08-20	6.99
1035100130000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-20	19.76
1035100130000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-26	73.94
1035100130000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-31	39.18
1035100150000610000000	DOHERTY HIGH SCHOOL	Sp Constitution Stud	2025-08-10	245.00
1035100150000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-27	26.80
1035100150000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-27	11.75
1035100150000610000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2025-08-29	213.62
1035100170000610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-06	26.96
1035100180000610000000	DOHERTY HIGH SCHOOL	Amazon Reta* Ph3t65yg3	2025-08-07	25.48
1035100180000650000000	DOHERTY HIGH SCHOOL	In *cmc Neptune	2025-08-14	1,995.00
1035100181800580000000	DOHERTY HIGH SCHOOL	Rvt*cherry Creek School D	2025-08-14	150.00
1035100182700513000000	DOHERTY HIGH SCHOOL	Highalpinetransport	2025-08-21	875.50
1035100182700513000000	DOHERTY HIGH SCHOOL	Highalpinetransport	2025-08-22	921.85
1035100182700513000000	DOHERTY HIGH SCHOOL	Highalpinetransport	2025-08-24	808.55
1035100183400513000000	DOHERTY HIGH SCHOOL	Highalpinetransport	2025-08-15	1,730.40
1035100183400513000000	DOHERTY HIGH SCHOOL	Highalpinetransport	2025-08-15	1,730.40
1035100183400513000000	DOHERTY HIGH SCHOOL	Highalpinetransport	2025-08-15	1,730.40
1035100183400513000000	DOHERTY HIGH SCHOOL	Highalpinetransport	2025-08-26	878.72
1035100183400513000000	DOHERTY HIGH SCHOOL	Highalpinetransport	2025-08-29	836.88
1035100184800580000000	DOHERTY HIGH SCHOOL	Rvt*cherry Creek School D	2025-08-14	150.00
1035100185000513000000	DOHERTY HIGH SCHOOL	Highalpinetransport	2025-08-13	1,730.40
1035100185600513000000	DOHERTY HIGH SCHOOL	Highalpinetransport	2025-08-15	1,757.44
1035100212200610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-13	252.65
1035100212200610000000	DOHERTY HIGH SCHOOL	Amazon Reta* Rf4lm6oq3	2025-08-13	40.47
1035100212200610000000	DOHERTY HIGH SCHOOL	Odp Bus Sol Llc # 101080	2025-08-14	54.18

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acct_string	comp_unit	supp_name	post_dt	line_amt
1035100212200610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-17	58.92
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon.Com*3i8ck0kw3	2025-08-01	58.38
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-07	30.67
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-07	18.99
1035100241100610000000	DOHERTY HIGH SCHOOL	My Floral Shop	2025-08-07	58.96
1035100241100610000000	DOHERTY HIGH SCHOOL	My Floral Shop	2025-08-07	(4.47)
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-10	73.36
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Reta* 0l05q37w3	2025-08-12	3.31
1035100241100610000000	DOHERTY HIGH SCHOOL	Austin Bluffs Ace Hardwa	2025-08-13	10.27
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktplace Pmts	2025-08-14	(58.38)
1035100241100610000000	DOHERTY HIGH SCHOOL	Powersdentalgroup	2025-08-14	61.81
1035100241100610000000	DOHERTY HIGH SCHOOL	In *jeffries Colorado Spr	2025-08-15	425.03
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon.Com*sj8874pr3	2025-08-15	86.57
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-15	68.56
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-17	33.96
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Reta* Rk86c6c03	2025-08-17	16.30
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-17	23.83
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-17	84.30
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-18	65.97
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-18	9.89
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-19	42.19
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon.Com*v23336r93	2025-08-21	37.30
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-22	33.62
1035100241100610000000	DOHERTY HIGH SCHOOL	Powers Dental Group	2025-08-24	(61.81)
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-25	7.90
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-25	106.92
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-26	18.99
1035100241100610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-27	36.20
10351002411006150000000	DOHERTY HIGH SCHOOL	Costco Whse #1014	2025-08-01	180.38
10351002411006150000000	DOHERTY HIGH SCHOOL	Costco Whse #1014	2025-08-05	37.42
10351002411006150000000	DOHERTY HIGH SCHOOL	Tst* Rudys Country Store	2025-08-07	1,168.20
10351002411006150000000	DOHERTY HIGH SCHOOL	Samsclub.Com	2025-08-08	59.60
10351002411006150000000	DOHERTY HIGH SCHOOL	Samsclub.Com	2025-08-08	68.92
10351002411006150000000	DOHERTY HIGH SCHOOL	Sams Club #6219	2025-08-10	21.98
10351002411006150000000	DOHERTY HIGH SCHOOL	Samsclub.Com	2025-08-13	190.25
10351002411006150000000	DOHERTY HIGH SCHOOL	Spo*louiespizza-Barnes	2025-08-13	474.25
10351002411007350000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-08	118.99
10351002411008100000000	DOHERTY HIGH SCHOOL	Sams Club Renewal	2025-08-05	245.00
10351002411008100000000	DOHERTY HIGH SCHOOL	Samsclub.Com	2025-08-27	42.41

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acct_string	comp_unit	supp_name	post_dt	line_amt
10352000300065000000	MITCHELL HIGH SCHOOL	Amazon Mktpl	2025-08-13	97.52
10352000300065000000	MITCHELL HIGH SCHOOL	Amazon Mktpl	2025-08-14	133.80
1035200056000610000000	MITCHELL HIGH SCHOOL	Amazon Mktpl	2025-08-17	117.64
1035200056000610000000	MITCHELL HIGH SCHOOL	Amazon Mktpl	2025-08-17	18.42
1035200056000610000000	MITCHELL HIGH SCHOOL	Amazon Mktpl	2025-08-18	72.32
1035200056000610000000	MITCHELL HIGH SCHOOL	Amazon Mktpl	2025-08-18	8.81
1035200056000610000000	MITCHELL HIGH SCHOOL	Amazon.Com*0u9bz9223	2025-08-19	10.54
1035200056000610000000	MITCHELL HIGH SCHOOL	Amazon.Com*va7s433c3	2025-08-19	253.90
1035200056000610000000	MITCHELL HIGH SCHOOL	Amazon.Com*o84v25053	2025-08-20	10.54
1035200056000610000000	MITCHELL HIGH SCHOOL	Gdp*this Is For Everyone	2025-08-22	25.00
1035200089100610000000	MITCHELL HIGH SCHOOL	Wingsairspacemsm	2025-08-20	109.60
1035200180000500000000	MITCHELL HIGH SCHOOL	Thrifty Thrones	2025-08-29	390.00
1035200180000513000000	MITCHELL HIGH SCHOOL	Highalpinetransport	2025-08-27	1,757.44
1035200180000610000000	MITCHELL HIGH SCHOOL	All American Sports	2025-08-14	1,224.84
1035200180000610000000	MITCHELL HIGH SCHOOL	All American Sports	2025-08-21	129.71
1035200180000610000000	MITCHELL HIGH SCHOOL	Bsn Sports Llc	2025-08-26	593.51
1035200180000615000000	MITCHELL HIGH SCHOOL	Chick-Fil-A #04495	2025-08-10	87.97
1035200180000650000000	MITCHELL HIGH SCHOOL	In *cmc Neptune	2025-08-22	(90.00)
1035200180000650000000	MITCHELL HIGH SCHOOL	In *cmc Neptune	2025-08-22	1,800.00
1035200241100610000000	MITCHELL HIGH SCHOOL	Amazon Mktpl	2025-08-07	86.97
1035200241100610000000	MITCHELL HIGH SCHOOL	Amazon Mktpl	2025-08-18	85.08
1035200241100610000000	MITCHELL HIGH SCHOOL	Amazon.Com*p226o5cu3	2025-08-18	16.76
1035200241100610000000	MITCHELL HIGH SCHOOL	Bsn Sports Llc	2025-08-21	1,744.88
1035200241100615000000	MITCHELL HIGH SCHOOL	Jimmy Johns - 969	2025-08-06	70.70
1035200241100615000000	MITCHELL HIGH SCHOOL	Safeway #1499	2025-08-08	100.39
1035200241100615000000	MITCHELL HIGH SCHOOL	Starbucks Store 60844	2025-08-10	60.00
1035300030006430000000	PALMER HIGH SCHOOL	Demco Inc	2025-08-15	96.74
1035300071B05000000000	PALMER HIGH SCHOOL	Inthinking, SI	2025-08-27	285.00
1035300071B06420000000	PALMER HIGH SCHOOL	Sp Ib Source Ed	2025-08-27	145.65
1035300071B06500000000	PALMER HIGH SCHOOL	Follett Content Solutions	2025-08-28	179.99
1035300009AV0610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-14	78.99
1035300009AV0610000000	PALMER HIGH SCHOOL	Amazon.Com*d70204ov3	2025-08-14	83.49
1035300009AV0610000000	PALMER HIGH SCHOOL	Amazon.Com*463nq92m3	2025-08-25	169.36
1035300009ES0610000000	PALMER HIGH SCHOOL	Amazon.Com*f45yj8pg3	2025-08-24	56.48
1035300009ES0610003140	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-14	51.48
1035300020000610000000	PALMER HIGH SCHOOL	Sp Rocky Mountain Clay	2025-08-26	1,051.00
1035300020000610000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101080	2025-08-28	1,113.47
1035300030000610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-22	45.98
1035300030000610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-22	50.18

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1035300030000610000000	PALMER HIGH SCHOOL	Amazon Reta* 4c8br5ng3	2025-08-24	19.66
1035300050000610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-25	211.54
1035300050000610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-25	230.22
1035300060000610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-13	58.19
1035300060000610000000	PALMER HIGH SCHOOL	Amazon Reta* 9r1va5c13	2025-08-13	42.74
1035300060000610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-13	371.31
1035300060000610000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101080	2025-08-14	151.04
1035300060000610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-15	124.36
1035300060000610000000	PALMER HIGH SCHOOL	Amazon Reta* 9e9j09na3	2025-08-18	28.98
1035300060000610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-20	123.62
1035300060000610000000	PALMER HIGH SCHOOL	Amazon Reta* X93w82as3	2025-08-26	23.28
1035300083000735000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-15	150.38
1035300090000610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-14	85.89
1035300090000610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-15	51.17
1035300090000610000000	PALMER HIGH SCHOOL	Amazon.Com*g46od5zs3	2025-08-17	224.15
1035300090000610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-24	53.74
1035300090000610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-25	39.97
1035300090000610000000	PALMER HIGH SCHOOL	Samsclub.Com	2025-08-27	170.85
1035300090000610000000	PALMER HIGH SCHOOL	Safeway #0812	2025-08-28	102.83
1035300090000610000000	PALMER HIGH SCHOOL	King Soopers #5133	2025-08-28	46.64
1035300090000610000000	PALMER HIGH SCHOOL	Safeway #0803	2025-08-29	24.06
1035300090000610000000	PALMER HIGH SCHOOL	Samsclub.Com	2025-08-29	74.00
1035300090000610000000	PALMER HIGH SCHOOL	King Soopers #5076	2025-08-31	60.96
1035300110000610000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101080	2025-08-14	393.33
1035300124000610000000	PALMER HIGH SCHOOL	Southeastern Performan	2025-08-26	789.66
1035300124000610000000	PALMER HIGH SCHOOL	Paypal	2025-08-29	30.00
1035300124000610000000	PALMER HIGH SCHOOL	Colorado Music Educators	2025-08-31	180.00
1035300124000610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-31	9.97
1035300124000610000000	PALMER HIGH SCHOOL	Wp*coal Creek Music	2025-08-31	60.00
1035300124000650000000	PALMER HIGH SCHOOL	Sight Reading Factory	2025-08-15	45.00
1035300125500610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-10	208.23
1035300125500610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-10	74.73
1035300125500610000000	PALMER HIGH SCHOOL	J.W. Pepper	2025-08-10	69.60
1035300125500610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-11	53.97
1035300125500610000000	PALMER HIGH SCHOOL	J.W. Pepper	2025-08-19	312.10
1035300125500610000000	PALMER HIGH SCHOOL	J.W. Pepper	2025-08-24	112.40
1035300125500610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-31	9.97
1035300130000610000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101078	2025-08-11	65.97
1035300130000610000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101080	2025-08-11	29.25

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1035300130000610000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101080	2025-08-13	1,067.99
1035300130000610000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101080	2025-08-13	972.42
1035300130000610000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101080	2025-08-17	149.89
1035300130000610000000	PALMER HIGH SCHOOL	Wal-Mart #3176	2025-08-28	21.91
1035300130000610000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101080	2025-08-29	101.51
1035300150000610000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101079	2025-08-10	22.35
1035300150000610000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101080	2025-08-10	429.90
1035300170000610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-12	157.98
1035300170000610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-14	39.15
1035300180000513000000	PALMER HIGH SCHOOL	Highalpinetransport	2025-08-19	1,751.00
1035300180000610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-27	15.99
1035300180000610000000	PALMER HIGH SCHOOL	Michaels Stores 2072	2025-08-29	13.99
1035300224100582000000	PALMER HIGH SCHOOL	Int*baccalaureate Org	2025-08-13	550.00
1035300224100582000000	PALMER HIGH SCHOOL	Clr*branksome Hall	2025-08-17	946.00
1035300224100582000000	PALMER HIGH SCHOOL	Aeroport Taxi & Limousine	2025-08-20	58.42
1035300224100582000000	PALMER HIGH SCHOOL	Fs *town Inn Suites	2025-08-21	909.44
1035300224100582000000	PALMER HIGH SCHOOL	Int*baccalaureate Org	2025-08-24	(550.00)
1035300224100610000000	PALMER HIGH SCHOOL	Amazon Reta* 977vt45v3	2025-08-29	57.37
1035300224100810000000	PALMER HIGH SCHOOL	lbarns	2025-08-17	300.00
1035300241100500000000	PALMER HIGH SCHOOL	Peak Bowl	2025-08-08	366.00
10353002411005810000000	PALMER HIGH SCHOOL	Chsaa	2025-08-19	20.00
1035300241100610000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101080	2025-08-03	11.99
1035300241100610000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101080	2025-08-03	31.58
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-06	186.33
1035300241100610000000	PALMER HIGH SCHOOL	Spo*louiespizza-Tejon	2025-08-06	154.24
1035300241100610000000	PALMER HIGH SCHOOL	Jose Muldoons Downtown	2025-08-07	2,484.00
1035300241100610000000	PALMER HIGH SCHOOL	Spo*louiespizza-Tejon	2025-08-10	70.72
1035300241100610000000	PALMER HIGH SCHOOL	Spo*louiespizza-Tejon	2025-08-10	77.00
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-10	17.81
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-11	56.71
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-12	142.03
1035300241100610000000	PALMER HIGH SCHOOL	Amazon.Com*ev6zd0iv3	2025-08-13	252.90
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-14	23.86
1035300241100610000000	PALMER HIGH SCHOOL	Amazon.Com*ol4j13qu3	2025-08-14	27.27
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-17	49.60
1035300241100610000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 103237	2025-08-17	327.50
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Reta* 910ni6gb3	2025-08-21	12.78
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-22	56.61
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-22	190.00

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1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-24	380.00
1035300241100610000000	PALMER HIGH SCHOOL	Amazon.Com*8x4wd8z53	2025-08-24	27.04
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-24	11.39
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-24	9.98
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-25	27.69
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-25	95.18
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-25	21.26
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Reta* Tw3vp3dg3	2025-08-25	8.27
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-25	48.09
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-26	44.01
1035300241100610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-27	30.75
1035300241100610000000	PALMER HIGH SCHOOL	In *yondr Inc	2025-08-29	2,449.99
1035300241100610000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101080	2025-08-03	27.15
1035300241100617000000	PALMER HIGH SCHOOL	Jostens Inc.	2025-08-01	75.00
103550003000581000000	CSST-SCHOOL OF INNOVATION	Challenger Colorado	2025-08-24	2,268.04
103550003000610000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpl	2025-08-20	71.94
103550003000610000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpl	2025-08-24	102.72
103550003000642000000	CSST-SCHOOL OF INNOVATION	McGraw-Hill Higher Ed	2025-08-27	1,453.99
103550003000643000000	CSST-SCHOOL OF INNOVATION	Amazon Reta* Px0qb36r3	2025-08-21	446.00
103550003000650000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpl	2025-08-18	189.60
103550003000650000000	CSST-SCHOOL OF INNOVATION	Deltamath Solutions	2025-08-21	170.00
103550003000650000000	CSST-SCHOOL OF INNOVATION	In *slooh, Llc	2025-08-22	1,500.00
103550003000735000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpl	2025-08-19	383.96
1035500241100513000000	CSST-SCHOOL OF INNOVATION	City Cs Transit	2025-08-29	32.00
1035500241100610000000	CSST-SCHOOL OF INNOVATION	Amazon Reta* T09fw6xg3	2025-08-17	68.93
1035500241100610000000	CSST-SCHOOL OF INNOVATION	Staples 00113480	2025-08-17	184.68
1035500241100610000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpl	2025-08-17	25.09
1035500241100610000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpl	2025-08-17	369.83
1035500241100610000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpl	2025-08-18	29.64
1035500241100610000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpl	2025-08-18	345.71
1035500241100610000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpl	2025-08-18	237.76
1035500241100610000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpl	2025-08-20	35.18
1035500241100610000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpl	2025-08-20	229.52
1035500241100610000000	CSST-SCHOOL OF INNOVATION	Amazon Reta* Px0qb36r3	2025-08-21	57.94
1035500241100610000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpplace Pmts	2025-08-21	(26.99)
1035500241100610000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpl	2025-08-22	108.88
1035500241100610000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpl	2025-08-22	99.91
1035500241100610000000	CSST-SCHOOL OF INNOVATION	Amazon Reta* Rh2ag3im3	2025-08-24	19.88
1035500241100610000000	CSST-SCHOOL OF INNOVATION	Amazon Reta* 117ch2fd3	2025-08-24	39.25

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1035500241100610000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpl	2025-08-24	81.64
1035500241100610000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpl	2025-08-25	356.10
1035500241100610000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpplace Pmts	2025-08-29	(121.00)
1035500241100615000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpl	2025-08-18	46.24
1035500241100650000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpl	2025-08-18	47.98
1035500241100650000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpl	2025-08-20	437.99
1035500241100650000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpl	2025-08-21	693.00
1035500241100650000000	CSST-SCHOOL OF INNOVATION	Amazon Mktpl	2025-08-25	43.99
1035500241100810000000	CSST-SCHOOL OF INNOVATION	In *caps Network, Inc.	2025-08-22	9,279.00
1040000009AL0610000000	ROY J WASSON ACADEMIC CAMPUS	King Soopers #0130	2025-08-05	369.05
1040000241100610000000	CAREER/TECH ED	Garden Of The Gods Ace H	2025-08-20	11.96
1040000241100610000000	CAREER/TECH ED	Circle Ace Hardware	2025-08-22	13.91
1041000241100581000000	ADULT AND FAMILY EDUCATION	Chamonix Hotel	2025-08-21	134.71
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amazon Mktpl	2025-08-12	13.28
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amazon Mktpl	2025-08-14	20.43
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amazon Reta* 3o9zr25j3	2025-08-17	24.99
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amazon Reta* 584jz82n3	2025-08-17	21.90
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amazon Mktpl	2025-08-18	29.21
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amazon Reta* A188z62w3	2025-08-20	16.84
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amazon Reta* 614gk5ex3	2025-08-20	75.78
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amazon Reta* Z55tl9zc3	2025-08-20	42.02
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amazon Mktpl	2025-08-21	8.99
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amazon Mktpl	2025-08-21	24.98
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amazon Mktpl	2025-08-25	24.69
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amazon Mktpl	2025-08-27	8.90
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amazon Mktpl	2025-08-27	40.03
1041000341000610000000	ADULT AND FAMILY EDUCATION	Amazon Mktpl	2025-08-28	56.22
1041000341000615000000	ADULT AND FAMILY EDUCATION	Tacos Del Gordo	2025-08-07	99.01
1041000341000615000000	ADULT AND FAMILY EDUCATION	Spo*louiespizza-Fillmore	2025-08-08	42.79
1041000341000615000000	ADULT AND FAMILY EDUCATION	Boonzaaijers Dutch Baker	2025-08-08	43.10
1041000341000615000000	ADULT AND FAMILY EDUCATION	Safeway #1286	2025-08-08	28.95
1041000341000615000000	ADULT AND FAMILY EDUCATION	New Panda li	2025-08-10	87.45
1041000341000615000000	ADULT AND FAMILY EDUCATION	Chicken Salad Chick 2	2025-08-10	231.48
1041000341000615000000	ADULT AND FAMILY EDUCATION	Costco Whse #1014	2025-08-19	83.83
1041000341000615000000	ADULT AND FAMILY EDUCATION	Costco Whse #1030	2025-08-29	41.97
1041000341000617000000	ADULT AND FAMILY EDUCATION	Amazon Mktpl	2025-08-27	47.27
1041000341000810000000	ADULT AND FAMILY EDUCATION	Coabc	2025-08-03	25.00
1045400009AV0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* Ry32x35l3	2025-08-13	36.99
1045400009AV0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Reta* Px1t85zr3	2025-08-14	120.01

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1045400009AV0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* Tq4mm1523	2025-08-14	156.35
1045400009EC0500000000	ODYSSEY/EARLY COLLEGES - RJWAC	Parchment-Univ Docs	2025-08-31	10.00
1045400009EC0500000000	ODYSSEY/EARLY COLLEGES - RJWAC	College Transcript	2025-08-31	8.65
1045400009EC0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*4e3n59e13	2025-08-12	19.99
1045400009EC0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* Zb3c27b23	2025-08-12	14.99
1045400009EC0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-13	14.84
1045400009EC0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-13	102.34
1045400009EC0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-13	111.47
1045400009EC0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-21	24.99
1045400009EC0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*hr6we52n3	2025-08-22	11.73
1045400009EC0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Pikespeakcc-Centennialbks	2025-08-24	104.06
1045400009EC0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*f88k528t3	2025-08-28	63.39
1045400009EC0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon.Com*ip3fn4393	2025-08-29	3.13
1045400009EC0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Pikespeakcc-Centennialbks	2025-08-31	(104.06)
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Pikespeakcc-Centennialbks	2025-08-31	63.02
1045400009EC0642000000	ODYSSEY/EARLY COLLEGES - RJWAC	Ab* Abebooks.Co L2epjr	2025-08-31	38.78
1045400009VE0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* Ba9f12143	2025-08-11	15.99
1045400009VE0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* Rq8jw2yh3	2025-08-12	23.99
1045400009VE0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* Js6jm59f3	2025-08-13	31.88
1045400050000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wm Supercenter #4335	2025-08-12	46.70
1045400060000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* 713gl2yq3	2025-08-01	34.99
1045400060000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Sp Wayside Publishin	2025-08-10	762.17
1045400060000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* Qz0lq9kb3	2025-08-13	31.95
1045400090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Walmart.Com	2025-08-06	(3.87)
1045400090000610000000	CAREER/TECH ED	Walmart.Com	2025-08-15	49.50
1045400090000610000000	CAREER/TECH ED	Walmart.Com 8009256278	2025-08-17	50.85
1045400090000610000000	CAREER/TECH ED	Walmart.Com	2025-08-21	65.57
1045400090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Walmart.Com 8009256278	2025-08-24	49.39
1045400090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Walmart.Com 8009256278	2025-08-24	78.48
1045400090000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Walmart.Com 8009256278	2025-08-28	67.93
1045400107000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-15	21.94
1045400107000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-15	33.20
1045400107000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-15	95.93
1045400107000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-17	258.00
1045400107000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-17	33.31
1045400107000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-26	27.45
1045400107000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-27	67.33
1045400107000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-27	397.67
1045400107000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-27	83.81

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1045400110000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-18	68.97
1045400110000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-18	80.97
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	The Home Depot #1518	2025-08-04	106.95
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Petco 0941	2025-08-05	38.70
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* 124h35o93	2025-08-12	21.94
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Reta* Yj75k6d73	2025-08-13	184.80
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* 3o8sy5s03	2025-08-13	73.29
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* Pa2os8zi3	2025-08-13	114.73
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Ricks Garden Center	2025-08-22	6.87
1045400130000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	S T East Llc	2025-08-25	50.17
1045400150000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* Is2rh3v43	2025-08-12	23.74
1045400150000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* Uu3146w23	2025-08-13	80.42
1045400150000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-13	51.19
1045400150000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Reta* D97kw72l3	2025-08-17	9.90
1045400150000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-17	10.36
1045400150000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	D J	2025-08-22	6.17
1045400150000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-28	14.24
1045400212200610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Reta* Cb94h0w83	2025-08-13	33.94
1045400212200610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* M55478xc3	2025-08-21	79.87
1045400212200610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* 3n0qi4t83	2025-08-21	36.93
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* 713gl2yq3	2025-08-01	42.68
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-03	223.99
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Samsclub #6219	2025-08-05	73.08
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* 357tm5sw3	2025-08-05	183.36
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* R85q743c3	2025-08-06	63.96
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Reta* Nk6r70kf3	2025-08-11	67.98
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* 0x37v3t03	2025-08-12	14.99
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* 558r04bw3	2025-08-12	29.94
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Reta* B35ri4sz3	2025-08-14	7.72
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Reta* 7f9eq9ge3	2025-08-15	221.40
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Reta* Ei29p0ir3	2025-08-15	38.50
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-17	1,344.29
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Sams Club #6219	2025-08-18	110.00
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* S494u3mn3	2025-08-19	6.99
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-20	30.39
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-20	159.98
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-20	114.91
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Reta* Lo6is56d3	2025-08-21	5.99
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* 558r04bw3	2025-08-21	(29.94)

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1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Reta* Or9m23cx3	2025-08-27	17.53
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-28	24.99
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-29	31.96
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mark* 448yv7lt3	2025-08-29	29.98
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Reta* 7f9eq9ge3	2025-08-31	(36.90)
1045400241100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Reta* 7f9eq9ge3	2025-08-31	(36.90)
1045400241100615000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #3176	2025-08-08	36.63
1045400241100615000000	ODYSSEY/EARLY COLLEGES - RJWAC	Jimmy Johns - 2093 Moto	2025-08-08	386.36
1045400241100615000000	ODYSSEY/EARLY COLLEGES - RJWAC	Spo*louiespizza-Fillmore	2025-08-17	134.50
1045400241100617000000	ODYSSEY/EARLY COLLEGES - RJWAC	Usps Po 0718070609	2025-08-13	80.52
1045400241100810000000	ODYSSEY/EARLY COLLEGES - RJWAC	Costco Whse #1014	2025-08-07	65.00
1046100009DS0610000000	ACHIEVE ONLINE	Smartsign	2025-08-10	84.42
1046100009DS0610000000	ACHIEVE ONLINE	Smartsign	2025-08-15	(5.50)
1046100009EX0650000000	ACHIEVE ONLINE	Apple.Com/Bill	2025-08-07	0.99
1046100241100610000000	ACHIEVE ONLINE	Clearly Colorado	2025-08-03	17.90
1046100241100610000000	ACHIEVE ONLINE	Amazon Mktpl	2025-08-10	36.35
1046100241100610000000	ACHIEVE ONLINE	Amazon Mktpl	2025-08-13	15.27
1046100241100610000000	ACHIEVE ONLINE	Walmart.Com	2025-08-14	21.96
1046100241100610000000	ACHIEVE ONLINE	Amazon Mark* Wf2997s03	2025-08-19	65.63
1046100241100610000000	ACHIEVE ONLINE	Amazon Mark* Eq1h08q53	2025-08-19	15.99
1046100241100610000000	ACHIEVE ONLINE	Amazon Reta* Uh6501gy3	2025-08-20	189.99
1046100241100615000000	ACHIEVE ONLINE	Dominos 6252	2025-08-03	97.29
1046100241100615000000	ACHIEVE ONLINE	Jimmy Johns - 2093 Moto	2025-08-06	312.89
1046200009AC0610000000	ACHIEVE ONLINE	Amazon Mktpl	2025-08-07	75.30
1046200009AC0610000000	ACHIEVE ONLINE	Amazon Mark* De9a16vu3	2025-08-08	236.40
1046200009AC0610000000	ACHIEVE ONLINE	Dbc	2025-08-10	531.41
1046200009AC0610000000	ACHIEVE ONLINE	Amazon Mark* 7e5o703n3	2025-08-11	57.63
1046200009AC0610000000	ACHIEVE ONLINE	Amazon Mark* J90ph1343	2025-08-12	729.04
1046200009AC0610000000	ACHIEVE ONLINE	Amazon Mark* De9a16vu3	2025-08-13	(88.97)
1046200009AC0610000000	ACHIEVE ONLINE	Amazon Mark* Yx9179q23	2025-08-14	101.96
1046200009AC0610000000	ACHIEVE ONLINE	Amazon Reta* Tv3i00op3	2025-08-20	31.43
1046200009AC0610000000	ACHIEVE ONLINE	Dbc	2025-08-21	550.20
1046200009AC0610000000	ACHIEVE ONLINE	Michaels Stores 3713	2025-08-22	39.88
1046200009AC0610000000	ACHIEVE ONLINE	Odp Bus Sol Llc # 101080	2025-08-24	72.71
1046200009AC0610000000	ACHIEVE ONLINE	Amazon Mark* 8x9rg4653	2025-08-25	475.08
1046200009AC0610000000	ACHIEVE ONLINE	Amazon Mark* Ld4dq7c43	2025-08-28	39.58
1046200009AC0610000000	ACHIEVE ONLINE	Amazon Mark* Tn47k0mt3	2025-08-28	23.97
1046200009AC0610000000	ACHIEVE ONLINE	Amazon Mark* 3j1pz5zu3	2025-08-29	22.39
1046200009AC0610000000	ACHIEVE ONLINE	Amazon Mark* Cl7s50623	2025-08-31	12.57

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1046200009AC0610000000	ACHIEVE ONLINE	Amazon Mark* Uu3qm8p53	2025-08-31	91.44
1046200009AC0615000000	ACHIEVE ONLINE	Spo*louiespizza-Fillmore	2025-08-14	200.00
1046200009AC0615000000	ACHIEVE ONLINE	Spo*louiespizza-Fillmore	2025-08-17	395.75
1046200241100610000000	ACHIEVE ONLINE	Amazon Reta* 3o48c6dc3	2025-08-11	54.35
1046200241100610000000	ACHIEVE ONLINE	Safeway #0835	2025-08-22	57.66
1046200241100610000000	ACHIEVE ONLINE	Amazon Mark* 6e3x81f13	2025-08-26	29.99
1046400009010550000000	SPARK ONLINE	Underlined Designs	2025-08-08	90.00
1046400009010580000000	SPARK ONLINE	Catamount Institute	2025-08-31	420.00
1046400009010610000000	SPARK ONLINE	Wal-Mart #1434	2025-08-03	53.20
1046400009010610000000	SPARK ONLINE	Amazon Mark* 3t1jn7jo3	2025-08-03	19.99
1046400009010610000000	SPARK ONLINE	Amazon Mark* Yg77b4zd3	2025-08-04	117.55
1046400009010610000000	SPARK ONLINE	Amazon Mark* Kp7569ef3	2025-08-07	114.90
1046400009010610000000	SPARK ONLINE	Amazon Mark* Pa0lu3q73	2025-08-07	169.31
1046400009010610000000	SPARK ONLINE	Amazon Mark* 6c8rt60j3	2025-08-07	23.98
1046400009010610000000	SPARK ONLINE	Amazon Mark* Pf7ap8r03	2025-08-08	124.24
1046400009010610000000	SPARK ONLINE	Amazon Reta* 7t2wp3pc3	2025-08-10	922.75
1046400009010610000000	SPARK ONLINE	Amazon Mark* Jf3a43wg3	2025-08-11	19.96
1046400009010610000000	SPARK ONLINE	Amazon Reta* 0w5602vr3	2025-08-11	901.00
1046400009010610000000	SPARK ONLINE	Amazon Mark* Kg31x0sp3	2025-08-11	23.99
1046400009010610000000	SPARK ONLINE	Amazon Mark* Th3cz5r13	2025-08-11	16.99
1046400009010610000000	SPARK ONLINE	Amazon Mark* 0p3m64np3	2025-08-11	110.83
1046400009010610000000	SPARK ONLINE	Amazon Mark* Ut7xz15j3	2025-08-13	249.90
1046400009010610000000	SPARK ONLINE	Amazon Mktpl	2025-08-17	43.99
1046400009010610000000	SPARK ONLINE	Amazon Mark* T68pc04r3	2025-08-17	61.71
1046400009010610000000	SPARK ONLINE	Amazon Reta* Us2tc1yx3	2025-08-18	229.60
1046400009010610000000	SPARK ONLINE	Amazon Reta* Jf0q02cu3	2025-08-22	249.80
1046400009010610000000	SPARK ONLINE	Amazon Reta* Eq0l89ca3	2025-08-24	326.25
1046400009010610000000	SPARK ONLINE	Amazon Reta* Hp0ug5xy3	2025-08-24	271.96
1046400009010610000000	SPARK ONLINE	Amazon Reta* Dm9i74se3	2025-08-27	313.50
1046400009010610000000	SPARK ONLINE	Usps Po 0718140619	2025-08-29	7.20
1046400009010610000000	SPARK ONLINE	Usps Po 0718140619	2025-08-31	11.85
1046400009010650000000	SPARK ONLINE	Learning A-Z, Llc	2025-08-20	1,488.00
1046400009010650000000	SPARK ONLINE	In *deltamath Solutions,	2025-08-20	340.00
1046400009010650000000	SPARK ONLINE	Soundtrap US Inc	2025-08-21	1,323.00
1046400009010650000000	SPARK ONLINE	Padlet.Com	2025-08-29	1,500.00
1046400241100610000000	SPARK ONLINE	King Soopers #0133	2025-08-05	115.45
1046400241100610000000	SPARK ONLINE	Amazon Mark* V59gb43c3	2025-08-06	67.30
1046400241100610000000	SPARK ONLINE	Amazon Mark* 7q6am1263	2025-08-10	23.74
1046400241100610000000	SPARK ONLINE	Amazon Mktpl	2025-08-15	13.87

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1046400241100610000000	SPARK ONLINE	Amazon Mark* Jy8qn7hk3	2025-08-17	16.05
1046400241100610000000	SPARK ONLINE	Amazon Mark* 1444r8zn3	2025-08-18	106.75
1046400241100610000000	SPARK ONLINE	Amazon Mark* Bg6wv6lm3	2025-08-20	8.99
1046400241100610000000	SPARK ONLINE	Amazon Mark* H20av4o43	2025-08-25	24.88
1046400241100615000000	SPARK ONLINE	Chipotle 0153	2025-08-13	311.65
1046400241100615000000	SPARK ONLINE	King Soopers #0006	2025-08-19	29.73
1046400241100615000000	SPARK ONLINE	Safeway #0879	2025-08-22	19.98
1046400241100615000000	SPARK ONLINE	Wal-Mart #1434	2025-08-26	53.60
1046400241100615000000	SPARK ONLINE	Wal-Mart #1434	2025-08-29	10.68
1046400241100615000000	SPARK ONLINE	Wal-Mart #1434	2025-08-29	8.76
1046400241100735000000	SPARK ONLINE	Amazon Mark* D16684fv3	2025-08-17	359.96
1046400241100735000000	SPARK ONLINE	Amazon Reta* Oq9zj5ps3	2025-08-20	256.47
1047000009AL0610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-08-14	81.60
1047000009AL0610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-08-15	336.60
1047000009AL0610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-08-15	56.72
1047000009AL0610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-08-17	207.92
1047000009AL0610000000	BIJOU ALT PROGRAM	Wal-Mart #3582	2025-08-17	28.69
1047000009AL0610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-08-17	340.93
1047000009AL0610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-08-17	30.96
1047000009AL0610000000	BIJOU ALT PROGRAM	Samsclub.Com	2025-08-18	12.48
1047000009AL0610000000	BIJOU ALT PROGRAM	Dollartree	2025-08-21	27.50
1047000009AL0610000000	BIJOU ALT PROGRAM	Samsclub #8272	2025-08-27	41.90
1047000009AL0615000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-08-10	59.98
1047000009AL0615000000	BIJOU ALT PROGRAM	Samsclub.Com	2025-08-18	105.54
1047000050000610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-08-17	36.99
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-08-01	28.99
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-08-03	36.23
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Reta* Qs7hp32c3	2025-08-03	345.20
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-08-03	23.97
1047000241100610000000	BIJOU ALT PROGRAM	Wm Supercenter #3582	2025-08-05	44.78
1047000241100610000000	BIJOU ALT PROGRAM	Frictionlit.Org	2025-08-07	182.00
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Reta* 5e6jo5mq3	2025-08-08	42.30
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-08-08	211.98
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-08-10	17.99
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-08-10	17.97
1047000241100610000000	BIJOU ALT PROGRAM	Odp Bus Sol Llc # 101080	2025-08-17	410.77
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-08-17	71.52
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-08-17	317.97
1047000241100610000000	BIJOU ALT PROGRAM	Odp Bus Sol Llc # 101080	2025-08-17	139.29

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acct_string	comp_unit	supp_name	post_dt	line_amt
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-08-18	41.60
1047000241100610000000	BIJOU ALT PROGRAM	Shirt Stop	2025-08-18	35.30
1047000241100610000000	BIJOU ALT PROGRAM	Odp Bus Sol Llc # 101080	2025-08-21	319.18
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-08-22	47.64
1047000241100610000000	BIJOU ALT PROGRAM	Odp Bus Sol Llc # 101080	2025-08-22	110.29
1047000241100610000000	BIJOU ALT PROGRAM	Odp Bus Sol Llc # 101080	2025-08-22	140.89
1047000241100610000000	BIJOU ALT PROGRAM	Amazon Mktpl	2025-08-28	61.70
1047500009AL0581000000	TESLA EOP	Colorado Council On High	2025-08-31	10.00
1047500009AL0581000000	TESLA EOP	Colorado Council On High	2025-08-31	155.00
1047500009AL0610000000	TESLA EOP	Pikes Peak Comm Coll C	2025-08-24	48.00
1047500009AL0610000000	TESLA EOP	Amazon Mktpl	2025-08-13	154.99
1047500009AL0610000000	TESLA EOP	Amazon Mark* 018f41ku3	2025-08-14	463.67
1047500009AL0610000000	TESLA EOP	Amazon Reta* Q75vq9z83	2025-08-14	321.70
1047500009AL0610000000	TESLA EOP	Amazon Reta* 3u0ew7cs3	2025-08-14	21.74
1047500009AL0610000000	TESLA EOP	The Home Depot #1504	2025-08-14	156.38
1047500009AL0610000000	TESLA EOP	Amazon Mktpl	2025-08-15	72.59
1047500009AL0610000000	TESLA EOP	Amazon Mark* Y80hw6ie3	2025-08-17	150.61
1047500009AL0610000000	TESLA EOP	Amazon Mark* Sa1e176a3	2025-08-18	156.99
1047500009AL0610000000	TESLA EOP	Amazon Mark* K08wq4ej3	2025-08-18	6.68
1047500009AL0615000000	TESLA EOP	Tst* Rudys Country Store	2025-08-07	149.50
1047500009AL0615000000	TESLA EOP	Sams Club #6219	2025-08-08	338.46
1047500009AL0650000000	TESLA EOP	Edpuzzle Pro Teacher	2025-08-03	13.50
1047500009AL0650000000	TESLA EOP	Edpuzzle Pro Teacher	2025-08-14	13.50
1047500009AL0650000000	TESLA EOP	Edpuzzle Pro Teacher	2025-08-20	13.50
1047500241100615000000	TESLA EOP	Dominos 6252	2025-08-13	38.45
1047500241100615000000	TESLA EOP	Amazon Mktpl	2025-08-27	30.80
1047500241100615000000	TESLA EOP	Amazon Mktpl	2025-08-28	417.18
1047500241100615000000	TESLA EOP	Chipotle Mex Gr Online	2025-08-31	65.19
1047500241100615000000	TESLA EOP	Chipotle Mex Gr Online	2025-08-31	(4.94)
1060100232100500000000	SUPERINTENDENT OFFICE	The Picnic Basket	2025-08-01	5,303.27
1060100232100500000000	SUPERINTENDENT OFFICE	Ymca Of The Pikes Peak R	2025-08-22	1,813.47
1060100232100500000000	SUPERINTENDENT OFFICE	Cschamber* Co	2025-08-26	250.00
1060100232100500000000	SUPERINTENDENT OFFICE	Soar Foundation	2025-08-27	900.00
1060100232100500000000	SUPERINTENDENT OFFICE	Sq *colorado Springs Whol	2025-08-31	470.15
1060100232100610000000	SUPERINTENDENT OFFICE	Amazon Mark* Zf1y906r3	2025-08-05	21.99
1060100232100610000000	SUPERINTENDENT OFFICE	Sticker Mule	2025-08-06	310.00
1060100232100610000000	AREA SUPERINTENDENTS	Parkmobile	2025-08-07	5.45
1060100232100610000000	SUPERINTENDENT OFFICE	Sq *cole Brands	2025-08-15	242.52
1060100232100610000000	SUPERINTENDENT OFFICE	Sq *cole Brands	2025-08-26	36.00

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1060100232100615000000	MITCHELL HIGH SCHOOL	Spo*louiespizza-Barnes	2025-08-06	78.85
1060100232100615000000	AREA SUPERINTENDENTS	Dunkin #363586	2025-08-07	41.38
1060100232100615000000	SUPERINTENDENT OFFICE	Starbucks Store 58948	2025-08-10	20.00
1060100232100615000000	SUPERINTENDENT OFFICE	King Soopers #0077	2025-08-12	11.98
1060100232100615000000	SUPERINTENDENT OFFICE	Paypal	2025-08-26	435.60
1060100232100615000000	SUPERINTENDENT OFFICE	Sq *josh & Johns The Col	2025-08-26	105.00
1060100232100810000000	SUPERINTENDENT OFFICE	Colorado Springs Executiv	2025-08-13	131.00
1060100232100810000000	SUPERINTENDENT OFFICE	Colorado Assoc School Exe	2025-08-29	680.00
1060400283800610000000	EQUAL OPPORT	Springs Mountain Water	2025-08-04	8.50
1060600231200500000000	SUPERINTENDENT OFFICE	Paypal	2025-08-17	158.70
1060600231200500000000	SUPERINTENDENT OFFICE	Paypal	2025-08-17	284.90
1060600231200500000000	SUPERINTENDENT OFFICE	Paypal	2025-08-20	284.20
1060600231200500000000	SUPERINTENDENT OFFICE	Panera Bread #202443 O	2025-08-29	227.25
1060600231200610000000	SUPERINTENDENT OFFICE	Amazon Mktpl	2025-08-03	59.47
1060600231200610000000	SUPERINTENDENT OFFICE	Amazon.Com*k41ke8vi3	2025-08-03	73.96
1060600231200610000000	SUPERINTENDENT OFFICE	Amazon Mktplace Pmts	2025-08-03	(23.49)
1060600231200610000000	SUPERINTENDENT OFFICE	Amazon Mktpl	2025-08-03	59.47
1060600231200610000000	SUPERINTENDENT OFFICE	Springs Mountain Water	2025-08-03	8.50
1060600231200610000000	SUPERINTENDENT OFFICE	King Soopers #0103	2025-08-07	49.45
1060600231200610000000	SUPERINTENDENT OFFICE	Amazon Mktpl	2025-08-14	28.73
1060600231200610000000	SUPERINTENDENT OFFICE	Dc Digital	2025-08-19	1,193.24
1060600231220580000000	SUPERINTENDENT OFFICE	Fevoinc*rockymountainv	2025-08-14	28.20
1060600231220580000000	SUPERINTENDENT OFFICE	Cshbc - Concilio	2025-08-31	30.00
1060800222400610000000	COMMUNICATIONS & MARKETING	Bon Ace Hardware	2025-08-05	3.44
1060800222400610000000	COMMUNICATIONS & MARKETING	Fs *camerabits	2025-08-10	299.00
1060800282300540000000	D11 ENGAGE	In *colorado Springs Kids	2025-08-03	194.00
1060800282300550000000	D11 ENGAGE	Sticker Mule	2025-08-12	151.50
1060800282300610000000	D11 ENGAGE	Sticker Mule	2025-08-05	144.50
1060800282300610000000	D11 ENGAGE	Amazon Mktpl	2025-08-06	42.11
1060800282300610000000	D11 ENGAGE	Amazon Mktpl	2025-08-08	159.99
1060800282300610000000	D11 ENGAGE	Amazon.Com*eo2qf4cy3	2025-08-10	69.99
1060800282300610000000	D11 ENGAGE	Tst* Graze Craze - Colora	2025-08-10	168.00
1060800282300610000000	D11 ENGAGE	Wm Supercenter #5123	2025-08-10	241.55
1060800282300610000000	D11 ENGAGE	The Home Depot #1510	2025-08-10	164.75
1060800282300610000000	D11 ENGAGE	Fevoinc*rockymountainv	2025-08-14	199.32
1060800282300610000000	D11 ENGAGE	King Soopers #0133	2025-08-14	40.00
1060800282300610000000	D11 ENGAGE	Wal-Mart #5123	2025-08-15	116.76
1060800282300610000000	D11 ENGAGE	Fevoinc*rockymountainv	2025-08-15	27.18
1060800282300610000000	D11 ENGAGE	Amazon.Com*r17w523k3	2025-08-17	25.40

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1060800282300610000000	D11 ENGAGE	Wm Supercenter #1896	2025-08-22	49.67
1060800282300610000000	D11 ENGAGE	King Soopers #0076	2025-08-24	56.36
1060800282300615000000	D11 ENGAGE	Chick-Fil-A #03995	2025-08-03	100.16
1060800282300615000000	D11 ENGAGE	Sq *sasquatch Cookies	2025-08-10	116.86
1060800291000581000000	D11 ENGAGE	Directors Of Volunteers I	2025-08-13	280.00
1060800291000610000000	D11 ENGAGE	Amazon Mktpl	2025-08-01	44.00
1060800291000610000000	D11 ENGAGE	Amazon Mark* Ty0tc9i73	2025-08-01	17.98
106090022140058000FB13	SUPERINTENDENT OFFICE	Parkmobile	2025-08-07	4.45
106090022140058000FB13	SUPERINTENDENT OFFICE	Parkmobile	2025-08-07	4.45
106090022140058000FB13	SUPERINTENDENT OFFICE	Parkmobile	2025-08-07	4.45
106090022140058000FB13	SUPERINTENDENT OFFICE	Parkmobile	2025-08-07	4.45
106090022140058000FB13	SUPERINTENDENT OFFICE	Parkmobile	2025-08-07	4.45
1061400266000500000000	SECURITY	Gdit Faa 34fnh3e	2025-08-05	5.00
1061400266000500000000	SECURITY	Gdit Faa 34fnfye	2025-08-05	5.00
1061400266000500000000	SECURITY	C. Springs Alarmpermit	2025-08-28	31.21
1061400266000610000000	SECURITY	Amazon Mktpl	2025-08-08	54.59
1061400266000610000000	SECURITY	Action Targets	2025-08-25	138.92
1061400266000615000000	SECURITY	Spo*louiespizza-Fillmore	2025-08-17	19.03
1061400266000691000000	SECURITY	Galls	2025-08-10	228.99
1061400266000691000000	SECURITY	Galls	2025-08-14	156.97
1061400266000691000000	SECURITY	Galls	2025-08-22	305.88
1062100090006420000000	CURRICULUM & INSTRUCTION	Wayside Publishing	2025-08-15	246.90
1062100090006420000000	CURRICULUM & INSTRUCTION	Savvas Learning	2025-08-22	4,400.00
106210009000642002000	CURRICULUM & INSTRUCTION	Amazon Reta* Lu3rj4ip3	2025-08-29	436.08
106210009000642002000	CURRICULUM & INSTRUCTION	Amazon Reta* Ix21x18y3	2025-08-29	119.20
106210009SC0582000000	CURRICULUM & INSTRUCTION	Zhongguancunhuangguanj	2025-08-04	2,467.26
106210009SC0582000000	CURRICULUM & INSTRUCTION	Colorado Springs Airport	2025-08-05	2.00
1062100120000430000000	CURRICULUM & INSTRUCTION	Graner School Of Music	2025-08-10	9,584.88
1062100120000430000000	CURRICULUM & INSTRUCTION	Meeker Music	2025-08-15	582.26
1062100120000430000000	CURRICULUM & INSTRUCTION	Meeker Music	2025-08-15	584.35
1062100120000430000000	CURRICULUM & INSTRUCTION	Meeker Music	2025-08-15	1,660.53
1062100120000430000000	CURRICULUM & INSTRUCTION	Meeker Music	2025-08-15	519.94
1062100120000430000000	CURRICULUM & INSTRUCTION	Meeker Music	2025-08-15	163.25
1062100120000430000000	CURRICULUM & INSTRUCTION	Meeker Music	2025-08-15	666.61
1062100120000430000000	CURRICULUM & INSTRUCTION	Meeker Music	2025-08-15	550.08
1062100120000430000000	CURRICULUM & INSTRUCTION	Meeker Music	2025-08-15	505.40
1062100120000581000000	DOHERTY HIGH SCHOOL	Colorado Thespians	2025-08-14	175.00
1062100120000610000000	MITCHELL HIGH SCHOOL	Dramatic Publishing Ecomm	2025-08-06	620.65
1062100120000610000000	CURRICULUM & INSTRUCTION	J.W. Pepper	2025-08-13	71.68

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1062100120000610000000	CURRICULUM & INSTRUCTION	J.W. Pepper	2025-08-14	620.64
1062100120000610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-24	134.88
1062100120000610000000	PALMER HIGH SCHOOL	In *jeff Chambers Music	2025-08-24	2,700.00
1062100120000610000000	CURRICULUM & INSTRUCTION	J.W. Pepper	2025-08-26	556.96
1062100120000610000000	CURRICULUM & INSTRUCTION	J.W. Pepper	2025-08-31	326.22
1062100120000650000000	CURRICULUM & INSTRUCTION	In *romeo Music	2025-08-20	180.94
1062100120000650000000	CURRICULUM & INSTRUCTION	In *romeo Music	2025-08-20	5,992.80
1062100125000430000000	JENKINS MIDDLE SCHOOL	Graner School Of Music	2025-08-07	485.00
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-01	134.95
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-03	184.90
1062100120000615000000	CURRICULUM & INSTRUCTION	Musicplayonline.Com	2025-08-03	5,610.00
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-03	421.83
1062100221200610000000	CURRICULUM & INSTRUCTION	Wal-Mart #1200	2025-08-06	10.13
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktpplace Pmts	2025-08-07	(49.99)
1062100221200610000000	AREA SUPERINTENDENTS	Amazon Mktpl	2025-08-11	72.95
1062100221200610000000	AREA SUPERINTENDENTS	Amazon Mktpl	2025-08-11	18.20
1062100221200610000000	AREA SUPERINTENDENTS	Odp Bus Sol Llc # 101080	2025-08-13	159.88
1062100221200610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpplace Pmts	2025-08-14	(134.99)
1062100221200610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpplace Pmts	2025-08-14	(134.99)
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-17	25.99
1062100221200610000000	CURRICULUM & INSTRUCTION	Sp King Art Company	2025-08-17	270.00
1062100221200610000000	CURRICULUM & INSTRUCTION	Cshbc - Concilio	2025-08-20	30.00
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-21	239.96
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-21	67.44
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-21	32.00
1062100221200610000000	PROFESSIONAL DEVELOPMENT	Afw-Estore #33	2025-08-21	1,527.00
1062100221200610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpplace Pmts	2025-08-22	(95.30)
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-25	171.09
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-25	827.16
1062100221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-27	97.88
1062100221200610000000	CURRICULUM & INSTRUCTION	Sp King Art Company	2025-08-31	391.61
1062100221200610000000	CURRICULUM & INSTRUCTION	Sp King Art Company	2025-08-31	157.33
1062100221200615000000	AREA SUPERINTENDENTS	Samsclub.Com	2025-08-03	261.08
1062100221200615000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-03	33.31
1062100221200615000000	AREA SUPERINTENDENTS	Samsclub.Com	2025-08-04	239.10
1062100221200615000000	AREA SUPERINTENDENTS	Samsclub.Com	2025-08-06	27.98
1062100221200615000000	AREA SUPERINTENDENTS	Panera Bread #202443 O	2025-08-07	340.45
1062100221200615000000	AREA SUPERINTENDENTS	Amazon Mktpl	2025-08-11	115.91
1062100221200615000000	AREA SUPERINTENDENTS	Amazon Reta* G25619xh3	2025-08-13	28.76

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1062100221200615000000	CURRICULUM & INSTRUCTION	Redgravy	2025-08-19	300.00
1062100221200650000000	SPECIAL EDUCATION	Amazon Mktpl	2025-08-20	111.63
10621002212Y0610000000	SCIENCE KIT	Uline	2025-08-01	295.20
10621002212Y0610000000	SCIENCE KIT	Carolina Biologic Supply	2025-08-03	1,378.00
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2025-08-03	300.98
10621002212Y0610000000	SCIENCE KIT	Otc Brands	2025-08-03	44.98
10621002212Y0610000000	SCIENCE KIT	Carolina Biologic Supply	2025-08-06	3,438.00
10621002212Y0610000000	SCIENCE KIT	Quill Corporation	2025-08-07	196.19
10621002212Y0610000000	SCIENCE KIT	Bts*quill	2025-08-19	12.00
10621002212Y0610000000	SCIENCE KIT	Bts*quill	2025-08-19	1,066.40
10621002212Y0610000000	SCIENCE KIT	Bts*quill	2025-08-19	181.00
10621002212Y0610000000	SCIENCE KIT	Bts*quill	2025-08-19	12.00
10621002212Y0610000000	SCIENCE KIT	School Specialty Moto	2025-08-19	1,142.16
1062100221900610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-14	712.28
1062100221900610000000	CURRICULUM & INSTRUCTION	Amazon.Com*sl1me33i3	2025-08-14	504.72
1062100221900610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-17	118.00
1062100221900610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-18	935.49
1062100221900610000000	CURRICULUM & INSTRUCTION	Amazon Reta* V50n13z03	2025-08-27	79.94
1062200223400581000000	PROCUREMENT & CONTRACT	The Breakthrough Coach	2025-08-17	1,120.00
1062400009EX0610000000	STUDENT DISCIPLINE SVS	Amazon Mktpl	2025-08-21	119.99
1062400211100500000000	STUDENT DISCIPLINE SVS	Chick-Fil-A #04495	2025-08-14	62.12
1062400211100500000000	STUDENT DISCIPLINE SVS	Primo Brands/Waterserv	2025-08-20	143.46
1062400211100610000000	STUDENT DISCIPLINE SVS	Amazon Mark* 7x79j6q33	2025-08-24	14.99
1062400211100610000000	STUDENT DISCIPLINE SVS	Amazon Mark* 8s7903tl3	2025-08-28	133.01
1062500009VE0500003120	CAREER/TECH ED	General Air Service & Su	2025-08-12	67.40
1062500009VE0513003120	NORTH MIDDLE SCHOOL	Highalpinetransport	2025-08-24	1,622.25
1062500009VE0581003120	CAREER/TECH ED	Sp Livingworks8299	2025-08-14	3,950.00
1062500009VE0581003120	CAREER/TECH ED	Association For Career	2025-08-21	160.00
1062500009ve0581003120	CAREER/TECH ED	Meow Wolf	2025-08-22	750.00
1062500009ve0581003120	CAREER/TECH ED	Robotics Education & Comp	2025-08-26	816.00
1062500009ve0581003120	CAREER/TECH ED	Robotics Education & Comp	2025-08-26	408.00
1062500009ve0581003120	CAREER/TECH ED	Robotics Education & Comp	2025-08-26	612.00
1062500009ve0581003120	CAREER/TECH ED	Robotics Education & Comp	2025-08-28	265.20
1062500009ve0581003120	CAREER/TECH ED	Robotics Education & Comp	2025-08-29	612.00
1062500009VE0582003120	ODYSSEY/EARLY COLLEGES - RJWAC	Uber *trip	2025-08-01	58.99
1062500009VE0582003120	ODYSSEY/EARLY COLLEGES - RJWAC	Hilton Fort Worth	2025-08-03	435.20
1062500009VE0582003120	ODYSSEY/EARLY COLLEGES - RJWAC	Hilton Fort Worth	2025-08-03	435.20
1062500009VE0582003120	ODYSSEY/EARLY COLLEGES - RJWAC	Doubletree Hotels	2025-08-04	156.37
1062500009VE0582003120	ODYSSEY/EARLY COLLEGES - RJWAC	Colorado Springs Airport	2025-08-04	32.00

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1062500009VE0582003120	ODYSSEY/EARLY COLLEGES - RJWAC	Doubletree Hotels	2025-08-04	156.37
1062500009VE0582003120	CAREER/TECH ED	Ase Education Foundati	2025-08-15	800.00
1062500009VE0610000000	CORONADO HIGH SCHOOL	Lowes #02423	2025-08-22	302.96
1062500009VE0610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Walmart.Com 8009256278	2025-08-24	35.92
1062500009VE0610000000	CORONADO HIGH SCHOOL	Lowes #02423	2025-08-26	307.39
1062500009VE0610003120	CAREER/TECH ED	Amazon Mktpl	2025-08-07	44.46
1062500009VE0610003120	CAREER/TECH ED	Amazon Mktpl	2025-08-10	321.72
1062500009VE0610003120	CORONADO HIGH SCHOOL	Paypal	2025-08-10	525.00
1062500009VE0610003120	CAREER/TECH ED	Vex*robotics	2025-08-12	1,261.50
1062500009ve0610003120	CAREER/TECH ED	Amazon Mark* 4j2kj9wu3	2025-08-18	28.94
1062500009ve0610003120	CAREER/TECH ED	Guillow	2025-08-18	1,999.10
1062500009ve0610003120	CAREER/TECH ED	Carolina Biologic Supply	2025-08-19	42.40
1062500009ve0610003120	CAREER/TECH ED	Realityworks Inc	2025-08-20	137.00
1062500009VE0610003120	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-20	36.98
1062500009ve0610003120	CAREER/TECH ED	Amazon Reta* Ni1ap4pj3	2025-08-21	199.98
1062500009ve0610003120	CAREER/TECH ED	Carolina Biologic Supply	2025-08-21	297.44
1062500009VE0610003120	CAREER/TECH ED	Project Lead The Way, Inc	2025-08-21	1,980.00
1062500009ve0610003120	CAREER/TECH ED	Amazon Mark* Vq7ik9uj3	2025-08-21	1,797.76
1062500009ve0610003120	CAREER/TECH ED	Amazon Mktpl	2025-08-21	228.14
1062500009ve0610003120	CAREER/TECH ED	Amazon Mktpl	2025-08-22	278.59
1062500009VE0610003120	CAREER/TECH ED	Project Lead The Way, Inc	2025-08-24	2,167.90
1062500009ve0610003120	CAREER/TECH ED	Amazon Mktpl	2025-08-24	278.59
1062500009VE0610003120	CAREER/TECH ED	Amazon Mktpl	2025-08-24	239.98
1062500009ve0610003120	CAREER/TECH ED	Amazon Mark* Au6br2gd3	2025-08-24	71.25
1062500009VE0610003120	CAREER/TECH ED	Project Lead The Way, Inc	2025-08-24	990.00
1062500009ve0610003120	CAREER/TECH ED	Amazon Mark* Rk7h22bi3	2025-08-24	604.87
1062500009ve0610003120	CAREER/TECH ED	Amazon Mark* Sw7x11n53	2025-08-25	962.43
1062500009ve0610003120	CAREER/TECH ED	Amazon Mark* Cn1qy6wg3	2025-08-25	124.45
1062500009VE0610003120	DOHERTY HIGH SCHOOL	Amazon Mark* Xc46w2b63	2025-08-27	189.14
1062500009VE0610003120	DOHERTY HIGH SCHOOL	Amazon Mark* Zx5es4z93	2025-08-27	424.75
1062500009ve0610003120	CAREER/TECH ED	Amazon Mark* 0p4fp7x73	2025-08-29	50.78
1062500009ve0610003120	CAREER/TECH ED	Amazon Mark* Sx7fx8l33	2025-08-29	198.80
1062500009ve0610003120	CAREER/TECH ED	Amazon Mark* 7h1dz79k3	2025-08-31	151.09
1062500009VE0610003120	CORONADO HIGH SCHOOL	Amazon.Com*6q4po3w83	2025-08-31	438.00
1062500009VE0615003120	CAREER/TECH ED	Safeway #0835	2025-08-04	63.04
1062500009VE0615003120	CAREER/TECH ED	Wm Supercenter #3176	2025-08-08	28.50
1062500009VE0615003120	ODYSSEY/EARLY COLLEGES - RJWAC	Walmart.Com	2025-08-10	470.16
1062500009VE0642003120	CAREER/TECH ED	Amazon Reta* 2d4jz1pj3	2025-08-01	414.40
1062500009VE0642003120	CAREER/TECH ED	Amazon Reta* Kw6l56e13	2025-08-08	486.99

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1062500009VE0642003120	CAREER/TECH ED	Hartman Publishing, Inc.	2025-08-12	1,486.78
1062500009VE0642003120	CAREER/TECH ED	Amazon Reta* 3d0jh34q3	2025-08-15	551.90
1062500009VE0650003120	CAREER/TECH ED	In *uncharted Learning, N	2025-08-15	3,500.00
1062500009VE0650003120	CAREER/TECH ED	Asb Classroom	2025-08-28	99.00
1062500009VE0650003120	CAREER/TECH ED	Asb Classroom	2025-08-28	299.00
1062500009VE0650003120	PALMER HIGH SCHOOL	Asb Classroom	2025-08-28	99.00
1062500009VE0735003120	CAREER/TECH ED	Amazon Mktpl	2025-08-03	185.37
1062500009VE0735003120	CAREER/TECH ED	Amazon Mktpl	2025-08-05	105.18
1062500009VE0735003120	CAREER/TECH ED	Amazon Mktpl	2025-08-08	142.27
1062500009VE0735003120	CAREER/TECH ED	Amazon Mktpl	2025-08-08	70.65
1062500009VE0735003120	CORONADO HIGH SCHOOL	High Altitude Equipment	2025-08-17	1,826.40
1062500009ve0735003120	CAREER/TECH ED	Adorama Inc.	2025-08-20	1,296.95
1062500009VE0735003120	FACILITIES	Flinn Scientific Inc	2025-08-21	838.95
1062500009VE0735003120	CAREER/TECH ED	Amazon Mktpl	2025-08-31	1,424.05
1062500009VE0810003120	CAREER/TECH ED	Colostudentmedia.Com	2025-08-28	225.00
1062500009VE0810003120	PALMER HIGH SCHOOL	Colostudentmedia.Com	2025-08-28	150.00
1062500221300610003120	CAREER/TECH ED	Amazon Mktpl	2025-08-08	424.47
1062500223200580003120	CAREER/TECH ED	Project Lead The Way, Inc	2025-08-26	1,200.00
1062500223200581003120	CAREER/TECH ED	Ti* Tlstate Of The Out	2025-08-03	159.80
1062500223200581003120	DOHERTY HIGH SCHOOL	Ti* Tlstate Of The Out	2025-08-12	271.26
1062500223200581003120	CAREER/TECH ED	Eb *2025 Cte Pwr Confe	2025-08-27	536.15
1062500223200610003120	CAREER/TECH ED	Amazon Mktpl	2025-08-03	148.59
1062500223200610003120	CAREER/TECH ED	Wm Supercenter #5123	2025-08-06	31.93
1062500223200610003120	CAREER/TECH ED	Amazon Mktpl	2025-08-08	254.78
1062500223200615003120	CAREER/TECH ED	Panera Bread #202443 O	2025-08-07	164.94
1062500223200615003120	CAREER/TECH ED	Viewhouse Colorado Sprin	2025-08-13	118.22
1062500223200615003120	CAREER/TECH ED	Tst*poor Richards Restau	2025-08-22	21.58
1062700221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-03	41.96
1062700221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-03	37.00
1062700221200610000000	CURRICULUM & INSTRUCTION	J.W. Pepper	2025-08-14	3,586.94
1062700221200610000000	CURRICULUM & INSTRUCTION	Sq *cole Brands	2025-08-21	255.45
1062700221200610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-27	9.99
1062700221200610000000	CURRICULUM & INSTRUCTION	Amazon Reta* Rj7zx6fm3	2025-08-28	17.92
1062700221200610000000	CURRICULUM & INSTRUCTION	Amazon Reta* Xq5i17ab3	2025-08-28	49.98
1062700221900610000000	CURRICULUM & INSTRUCTION	Michaels #9490	2025-08-03	74.57
1062700221900610000000	CURRICULUM & INSTRUCTION	Sq *cole Brands	2025-08-14	331.83
1062700221900610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-14	7.48
1062700221900610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-14	327.18
1062700221900610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-15	238.47

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1062700221900610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-15	72.01
1062700221900610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-15	55.51
1062700221900610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-15	586.51
1062700221900610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-18	4.95
1062700221900610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-18	163.22
1062700221900610000000	CURRICULUM & INSTRUCTION	Amazon Reta* Fq4pi4g23	2025-08-21	89.99
1062700221900610000000	CURRICULUM & INSTRUCTION	Amazon Mktpl	2025-08-22	19.48
1062700221900610000000	CURRICULUM & INSTRUCTION	Wal-Mart #3018	2025-08-29	59.04
1062700221900615000000	CURRICULUM & INSTRUCTION	The Exchange	2025-08-06	1,370.01
1062700221900615000000	CURRICULUM & INSTRUCTION	Samsclub #6219	2025-08-14	104.12
1062700221900615000000	CURRICULUM & INSTRUCTION	Samsclub.Com	2025-08-25	66.13
1062700221900615000000	CURRICULUM & INSTRUCTION	Samsclub #8272	2025-08-29	231.49
1062700221900735000000	AREA SUPERINTENDENTS	Amazon Reta* Mp52l6pn3	2025-08-27	233.99
1062700221900735000000	AREA SUPERINTENDENTS	Amazon Mktpl	2025-08-29	47.49
1062700221900735000000	AREA SUPERINTENDENTS	Amazon Mktpl	2025-08-29	85.29
1062700221900735000000	AREA SUPERINTENDENTS	Amazon Reta* Xw33q5j53	2025-08-31	19.99
1062800221400610000000	EDUCATION INSIGHTS	Amazon Mktpl	2025-08-01	132.99
1062800221400610000000	EDUCATION INSIGHTS	Amazon Mktpl	2025-08-18	124.96
1062800221400610000000	EDUCATION INSIGHTS	Amazon.Com*z107w7it3	2025-08-20	67.86
1062800221400610000000	EDUCATION INSIGHTS	Amazon.Com*125kn1q13	2025-08-24	90.07
1062800221400610000000	EDUCATION INSIGHTS	Amazon.Com*un3rg2gq3	2025-08-25	39.98
1063000005000569000000	ODYSSEY/EARLY COLLEGES - RJWAC	Castle Branch	2025-08-31	37.19
1063000005000610000000	CAREER/TECH ED	Amazon Mark* Tl7le07a3	2025-08-15	227.88
1063000005000610000000	CAREER/TECH ED	Amazon Mark* 8m9vi4im3	2025-08-15	449.82
1063000005000610000000	CAREER/TECH ED	Amazon Mark* 5y1g76103	2025-08-15	75.96
1063000005000610000000	CAREER/TECH ED	Amazon Mark* 6p7ij8db3	2025-08-19	532.55
1063000005000610000000	CAREER/TECH ED	Amazon Mark* 8x7684d93	2025-08-19	870.71
1063000005000610000000	CAREER/TECH ED	Amazon Mark* Pc6a49xi3	2025-08-25	49.98
1063000005000615000000	CAREER/TECH ED	Chick-Fil-A #04495	2025-08-10	810.15
1063000005000642000000	CAREER/TECH ED	Winthrop Univ Mktplace	2025-08-14	361.78
1063000005000642000000	CAREER/TECH ED	Winthrop Univ Mktplace	2025-08-14	277.82
1063000005000642000000	CAREER/TECH ED	Ab* Abebooks.Co Lxjvw5	2025-08-14	2,279.20
1063000005000650000000	ODYSSEY/EARLY COLLEGES - RJWAC	Cengage Learning, Inc.	2025-08-29	1,700.00
1063000223800610003897	EARLY CHILDHOOD	Samsclub #8272	2025-08-22	119.14
1063100221100610000000	AREA SUPERINTENDENTS	Amazon Reta* Rf1wp4hs3	2025-08-03	37.48
1063100221100610000000	AREA SUPERINTENDENTS	Amazon Reta* Ei84d6oo3	2025-08-15	19.22
1063100221100610000000	AREA SUPERINTENDENTS	Amazon Mktpl	2025-08-18	31.58
1063100221100610000000	AREA SUPERINTENDENTS	The Home Depot #1541	2025-08-19	74.94
1063100221100610000000	AREA SUPERINTENDENTS	Wal-Mart #1200	2025-08-26	20.82

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1063100221100810000000	AREA SUPERINTENDENTS	Colorado Assoc School Exe	2025-08-21	680.00
1063100221100810000000	AREA SUPERINTENDENTS	Colorado Assoc School Exe	2025-08-21	680.00
1063100221100810000000	AREA SUPERINTENDENTS	Colorado Assoc School Exe	2025-08-21	680.00
1063100221100810000000	AREA SUPERINTENDENTS	Colorado Assoc School Exe	2025-08-21	680.00
1063100249000500000000	AREA SUPERINTENDENTS	Springs Mountain Water	2025-08-03	14.00
1063100249000500000000	AREA SUPERINTENDENTS	Giv*first Evange	2025-08-12	75.00
1063100249000500000000	AREA SUPERINTENDENTS	Openai *chatgpt Subscr	2025-08-17	1,200.00
1063100249000610000000	AREA SUPERINTENDENTS	Sq *cole Brands	2025-08-05	768.08
1063100249000610000000	AREA SUPERINTENDENTS	Sq *cole Brands	2025-08-07	1,349.20
1063100249000610000000	AREA SUPERINTENDENTS	In *yondr Inc	2025-08-08	210.00
1063100249000615000000	AREA SUPERINTENDENTS	El Chapin	2025-08-07	103.49
1063100249000615000000	AREA SUPERINTENDENTS	Paypal	2025-08-19	800.00
1063100249000615000000	AREA SUPERINTENDENTS	Paypal	2025-08-19	412.00
1063100249000615000000	AREA SUPERINTENDENTS	Paypal	2025-08-19	800.00
1063100249000615000000	AREA SUPERINTENDENTS	Paypal	2025-08-19	188.00
1063100249000615000000	AREA SUPERINTENDENTS	Paypal	2025-08-19	800.00
1063100249000615000000	AREA SUPERINTENDENTS	Paypal	2025-08-20	600.00
1063100249000615000000	AREA SUPERINTENDENTS	Paypal	2025-08-20	600.00
1063100249000615000000	AREA SUPERINTENDENTS	Paypal	2025-08-20	600.00
1063100249000615000000	AREA SUPERINTENDENTS	Paypal	2025-08-20	600.00
1063100249000615000000	AREA SUPERINTENDENTS	Panera Bread #202443 O	2025-08-28	190.35
1063100249000615000000	AREA SUPERINTENDENTS	Panera Bread #202443 O	2025-08-28	181.60
1063100249000615000000	AREA SUPERINTENDENTS	Panera Bread #202443 O	2025-08-28	199.94
1063100249000615000000	AREA SUPERINTENDENTS	Panera Bread #202443 O	2025-08-28	181.60
1063100249000735000000	AREA SUPERINTENDENTS	Amazon Reta* Mp52l6pn3	2025-08-27	233.99
1063100249000735000000	AREA SUPERINTENDENTS	Amazon Mktpl	2025-08-29	47.50
1063100249000735000000	AREA SUPERINTENDENTS	Amazon Mktpl	2025-08-29	85.30
1063100249000735000000	AREA SUPERINTENDENTS	Amazon Reta* Xw33q5j53	2025-08-31	20.00
1063200007000581003150	GIFTED AND TALENTED	Hotelbooking	2025-08-21	17.99
1063200007000581003150	GIFTED AND TALENTED	Rescntr*springhill Sui	2025-08-21	402.94
1063200223700615000000	DOHERTY HIGH SCHOOL	Samsclub.Com	2025-08-22	73.04
1063200223700615000000	DOHERTY HIGH SCHOOL	Dominos 6254	2025-08-31	107.92
1063200223700615003150	GIFTED AND TALENTED	Dunkin #363939	2025-08-17	47.97
1063200223700810003150	GIFTED AND TALENTED	In *emergenetics Internat	2025-08-03	369.00
1063200223700810003150	GIFTED AND TALENTED	J Taylor Education	2025-08-27	469.00
1063500221300500000000	PROFESSIONAL DEVELOPMENT	Complete Weddings Colorad	2025-08-08	750.00
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-08-01	37.98
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon Reta* 5u6m89pl3	2025-08-20	165.86
1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon Reta* 1h9ph6o13	2025-08-21	214.92

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1063500221300610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-08-27	24.68
1063500221300615000000	PROFESSIONAL DEVELOPMENT	Amazon Reta* 801k01hf3	2025-08-26	26.18
1063500283410500000000	PROFESSIONAL DEVELOPMENT	Sq *renew Coffee	2025-08-05	3,500.00
1063500283410500000000	PROFESSIONAL DEVELOPMENT	Qr-Code-Generator.Com	2025-08-05	119.88
1063500283410500000000	PROFESSIONAL DEVELOPMENT	In-N-Out Burgers-Cookout	2025-08-06	(423.40)
1063500283410500000000	PROFESSIONAL DEVELOPMENT	Springs Mountain Water	2025-08-07	25.90
1063500283410500000000	PROFESSIONAL DEVELOPMENT	Sq *josh & Johns The Col	2025-08-13	2,667.10
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktplace Pmts	2025-08-22	(18.99)
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktplace Pmts	2025-08-22	(18.99)
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktplace Pmts	2025-08-22	(102.68)
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktplace Pmts	2025-08-22	(15.99)
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktplace Pmts	2025-08-24	(47.49)
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktplace Pmts	2025-08-24	(47.49)
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktplace Pmts	2025-08-24	(47.49)
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktplace Pmts	2025-08-24	(47.49)
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktplace Pmts	2025-08-24	(47.49)
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-08-28	19.99
1063500283410610000000	PROFESSIONAL DEVELOPMENT	Amazon Mktpl	2025-08-29	30.83
1063700211500610000000	ARCHIVES/STUDENT RECORDS	Amazon Mktpl	2025-08-03	56.89
1063700211500610000000	ARCHIVES/STUDENT RECORDS	Springs Mountain Water	2025-08-08	29.40
1063700211500610000000	ARCHIVES/STUDENT RECORDS	Wal-Mart #3582	2025-08-14	48.69
1063700211500610000000	ARCHIVES/STUDENT RECORDS	Amazon.Com*rp3sa49h3	2025-08-17	12.38
1063700211500610000000	ARCHIVES/STUDENT RECORDS	Amazon Mktpl	2025-08-17	31.34
1064000179100610003130	EARLY CHILDHOOD	Amazon Mktpl	2025-08-07	319.13
1064000179100610003130	EARLY CHILDHOOD	Amazon Mktpl	2025-08-10	115.57
1064000179100610003130	EARLY CHILDHOOD	Wm Supercenter #1434	2025-08-18	22.21
1064000179100610003130	EARLY CHILDHOOD	Big 5 Sporting Goods 387	2025-08-19	26.99
1064000179100610003130	EARLY CHILDHOOD	Dollar Tree	2025-08-19	3.00
1064000179100610003130	EARLY CHILDHOOD	Wm Supercenter #1434	2025-08-24	2.50
1064000179900615003130	SPECIAL EDUCATION	Wal-Mart #3176	2025-08-06	22.50
1064000179900615003130	SPECIAL EDUCATION	Wal-Mart #3176	2025-08-13	20.27
1064000179900615003130	SPECIAL EDUCATION	Wal-Mart #3176	2025-08-13	37.09
1064000179900615003130	SPECIAL EDUCATION	Wm Supercenter #1200	2025-08-19	128.67
1064000179900615003130	SPECIAL EDUCATION	Wal-Mart #3176	2025-08-20	46.87
1064000179900615003130	SPECIAL EDUCATION	Wal-Mart #1200	2025-08-26	150.60
1064000179900615003130	SPECIAL EDUCATION	Wal-Mart #3176	2025-08-28	36.48
1064000214000650003130	SPECIAL EDUCATION	Par, Inc.	2025-08-28	1,177.20
1064000214000650003130	SPECIAL EDUCATION	Awl*pearson Education	2025-08-31	852.50
1064000223100610003130	EQUAL OPPORT	Springs Mountain Water	2025-08-04	3.00
1064000223100610003130	SPECIAL EDUCATION	Amazon Mktpl	2025-08-14	21.99

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1064000223100610003130	SPECIAL EDUCATION	Amazon.Com*y52gv4cv3	2025-08-15	178.79
1064500281300581000000	GRANTS	Fsp*the Antlers At Vail	2025-08-03	470.00
1064500281300610000000	GRANTS	Springs Mountain Water	2025-08-03	30.50
1065100231900610000000	BUSINESS SERVICES	Wm Supercenter #3176	2025-08-22	5.42
1065100231900615000000	BUSINESS SERVICES	Dominos 6257	2025-08-24	176.90
1065100250100500000000	BUSINESS SERVICES	Springs Mountain Water	2025-08-07	9.25
1065100250100610000000	BUSINESS SERVICES	Amazon Mktpl	2025-08-01	25.52
1065100250100610000000	BUSINESS SERVICES	Amazon Reta* Ux7b590t3	2025-08-29	20.93
1065100250100615000000	BUSINESS SERVICES	King Soopers #0006	2025-08-18	38.94
1065500261000500000000	FACILITIES	Sp Audio-Visual Dire	2025-08-06	553.00
1065500261000610000000	FACILITIES	Amazon Mktpl	2025-08-17	9.99
1065500261000610000000	FACILITIES	Dd *doordash Chick-Fil	2025-08-24	27.44
1065500261000610000000	FACILITIES	Dd *doordash Chick-Fil	2025-08-28	(27.44)
1065500261000615000000	FACILITIES	Tst*olde World Bagel	2025-08-07	95.99
1065500261000615000000	FACILITIES	Dd *doordash Panerabre	2025-08-10	84.56
1065700261000610000000	AREA SUPERINTENDENTS	Sq *cole Brands	2025-08-08	108.34
1065700261000615000000	PROCUREMENT & CONTRACT	Chipotle Online	2025-08-08	189.62
1065800231700332000000	FINANCIAL SVS	Robert Half Intl	2025-08-22	545.14
1065800231700332000000	FINANCIAL SVS	Robert Half Intl	2025-08-29	380.91
1065800251000500000000	FINANCIAL SVS	Robert Half Intl	2025-08-13	1,500.83
1065800251000581000000	FINANCIAL SVS	Hampton Inns	2025-08-03	420.00
1065800251000581000000	FINANCIAL SVS	Hampton Inns	2025-08-03	420.00
1065800251000581000000	FINANCIAL SVS	Hampton Inns	2025-08-03	420.00
1065800251000610000000	FINANCIAL SVS	Springs Mountain Water	2025-08-11	25.00
1065800251000610000000	FINANCIAL SVS	Springs Mountain Water	2025-08-11	33.00
1065800251000610000000	FINANCIAL SVS	Amazon Mktpl	2025-08-20	42.89
1065800251000610000000	FINANCIAL SVS	Amazon.Com*9c5ds7dt3	2025-08-20	26.39
1065800251000615000000	FINANCIAL SVS	Amazon.Com*bf9uv55w3	2025-08-31	151.30
1066000252000610000000	PROCUREMENT & CONTRACT	Springs Mountain Water	2025-08-03	25.00
1066000252000610000000	PROCUREMENT & CONTRACT	Amazon Mktpl	2025-08-17	28.49
1066400339100610000000	RISK MANAGEMENT	Mts Safety Products	2025-08-01	248.47
1066400339100610000000	RISK MANAGEMENT	Mallory Safety And Supply	2025-08-03	89.55
1066400339100610000000	RISK MANAGEMENT	Mallory Safety And Supply	2025-08-20	143.28
1067200284000500000000	TECHNOLOGY SERVICES	Springs Mountain Water	2025-08-03	59.00
1067200284000500000000	LRS	Amazon Mktpl	2025-08-06	70.62
1067200284000500000000	LRS	Amazon Mktpl	2025-08-10	8.99
1067200284000500000000	TECHNOLOGY SERVICES	Lowes #02806	2025-08-31	(80.00)
1067200284000610000000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-05	171.96
1067200284000610000000	TECHNOLOGY SERVICES	Amazon Reta* lh9ns9kr3	2025-08-06	60.46

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1067200284000610000000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-10	30.39
1067200284000610000000	TECHNOLOGY SERVICES	Lowes #02423	2025-08-21	206.44
1067200284000610000000	TECHNOLOGY SERVICES	Amazon.Com*r317d0b53	2025-08-26	98.99
1067200284000735000000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-10	978.49
1067400284400735000000	TECHNOLOGY SERVICES	Amazon Mktplace Pmts	2025-08-05	(125.14)
1067400284400735000000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-14	77.88
1067400284400735000000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-14	349.51
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink Lumen	2025-08-10	7,639.10
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink Lumen	2025-08-26	3,256.53
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink Lumen	2025-08-26	2,789.21
1067400284500530000000	TECHNOLOGY SERVICES	Centurylink Lumen	2025-08-26	6,474.00
1067400284500735000000	TECHNOLOGY SERVICES	Vzwrlls*etmwpn0w211501	2025-08-03	49.99
1067600080006500000000	CURRICULUM & INSTRUCTION	Grackledocs	2025-08-17	2,500.00
1067600222200610000000	CURRICULUM & INSTRUCTION	Oclc Inc	2025-08-13	1,609.06
106780009000500002000	TECHNOLOGY SERVICES	Sq *webscouts	2025-08-15	306.00
106780009000650002000	TECHNOLOGY SERVICES	Vzwrlls*etmwpn0w211501	2025-08-12	199.99
106780009000650002000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-12	625.78
106780009000650002000	TECHNOLOGY SERVICES	Vzwrlls*etmwpn0w211501	2025-08-24	349.99
106780009000650002000	TECHNOLOGY SERVICES	Amazon Mark* 3t9j58dt3	2025-08-26	236.55
106780009000650002000	TECHNOLOGY SERVICES	Monoprice, Inc.	2025-08-28	487.22
106780009000650002000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-29	70.53
106780009000735002000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-01	319.88
106780009000735002000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-01	221.35
106780009000735002000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-01	716.94
106780009000735002000	TECHNOLOGY SERVICES	Cdw Govt #af3ds8u	2025-08-03	511.45
106780009000735002000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-10	503.60
106780009000735002000	TECHNOLOGY SERVICES	Amazon Reta* Xm0py5iz3	2025-08-10	219.60
106780009000735002000	TECHNOLOGY SERVICES	Cdw Govt #af4b93p	2025-08-10	2,362.00
106780009000735002000	TECHNOLOGY SERVICES	Uline	2025-08-10	471.08
106780009000735002000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-11	4,880.00
106780009000735002000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-11	4,904.40
106780009000735002000	TECHNOLOGY SERVICES	Parts-Peoplecom Inc	2025-08-12	119.80
106780009000735002000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-12	3,660.00
106780009000735002000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-13	2,340.00
106780009000735002000	TECHNOLOGY SERVICES	Amazon Mktplace Pmts	2025-08-14	(146.40)
106780009000735002000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-14	3,660.00
106780009000735002000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-15	2,445.00
106780009000735002000	TECHNOLOGY SERVICES	Cdw Govt #af6na1q	2025-08-24	207.44
106780009000735002000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-24	34.20

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106780009000735002000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-25	88.15
106780009000735002000	TECHNOLOGY SERVICES	Parts-Peoplecom Inc	2025-08-26	199.90
106780009000735002000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-27	34.17
1067800284200610000000	TECHNOLOGY SERVICES	Amazon Reta* Tu7au3xk3	2025-08-01	230.00
1067800284200610000000	TECHNOLOGY SERVICES	Amazon Reta* 5h1uv7ky3	2025-08-29	13.88
1067800284200610000000	TECHNOLOGY SERVICES	Amazon Reta* V589z0u63	2025-08-29	21.70
1067800284200615000000	TECHNOLOGY SERVICES	Ezcater*panera Bread	2025-08-03	207.06
1067800284200615000000	TECHNOLOGY SERVICES	Ezcater*fuzzys Taco Sh	2025-08-10	322.46
1067800284200650000000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-12	26.58
1067800284200650000000	TECHNOLOGY SERVICES	Parts-Peoplecom Inc	2025-08-14	99.95
1067800284200650000000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-15	29.70
1067800284200650000000	TECHNOLOGY SERVICES	Sp Ifixit	2025-08-24	99.95
1067800284200650000000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-26	20.40
1067800284200650000000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-31	135.99
1067800284200615000000	TECHNOLOGY SERVICES	Blackjack Pizza Co Spri	2025-08-01	160.91
1067800284200690000000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-03	79.00
1067800284200690000000	TECHNOLOGY SERVICES	Springs Mountain Water	2025-08-03	118.50
1067800284200690000000	TECHNOLOGY SERVICES	Ebay O*21-13398-23247	2025-08-06	59.99
1067800284200690000000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-17	37.00
1067800284200690000000	TECHNOLOGY SERVICES	Ebay O*18-13463-77674	2025-08-21	37.88
1067800284200690000000	TECHNOLOGY SERVICES	Amazon Mktpl	2025-08-29	555.10
1068100283000610000000	TALENT MANAGEMENT (HR)	Springs Mountain Water	2025-08-04	69.00
1068100283000610000000	TALENT MANAGEMENT (HR)	Santiagos Mexican Restaur	2025-08-14	99.76
1068100283000610000000	TALENT MANAGEMENT (HR)	Target 00020230	2025-08-18	91.73
1068100283000610000000	TALENT MANAGEMENT (HR)	Chick-Fil-A #03995	2025-08-20	565.50
1068100283000650000000	TECHNOLOGY SERVICES	Twilio Sendgrid	2025-08-06	19.95
1068100283000810000000	TALENT MANAGEMENT (HR)	Colorado Assoc School Exe	2025-08-19	225.00
1068100283000810000000	TALENT MANAGEMENT (HR)	Colorado Assoc School Exe	2025-08-19	680.00
1068100283000810000000	TALENT MANAGEMENT (HR)	Colorado Assoc School Exe	2025-08-19	225.00
1068100283000810000000	TALENT MANAGEMENT (HR)	Colorado Assoc School Exe	2025-08-19	680.00
1068100283000810000000	TALENT MANAGEMENT (HR)	Colorado Assoc School Exe	2025-08-22	680.00
1068100283000810000000	TALENT MANAGEMENT (HR)	Colorado Assoc School Exe	2025-08-22	680.00
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-01	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-01	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Indeed Usi25-04204995	2025-08-03	235.60
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-03	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-03	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-03	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-03	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-03	57.50

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1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-19	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-19	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Civic News Company	2025-08-20	199.00
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-20	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-20	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-21	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-21	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-21	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-21	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-22	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-22	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-22	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-24	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-24	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-24	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-26	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-26	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-27	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-27	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-28	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-28	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-28	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-28	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-31	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Identogo - Co Fingerprint	2025-08-31	57.50
1068100283200582000000	TALENT MANAGEMENT (HR)	Travel Guard Group Inc	2025-08-05	27.42
1068100283200582000000	TALENT MANAGEMENT (HR)	United	2025-08-06	406.87
1068100283200582000000	TALENT MANAGEMENT (HR)	United	2025-08-06	82.00
1068100283200582000000	TALENT MANAGEMENT (HR)	United	2025-08-06	73.00
1068100283200582000000	TALENT MANAGEMENT (HR)	Southwes	2025-08-06	716.36
1068100283200582000000	TALENT MANAGEMENT (HR)	Southwes	2025-08-06	716.36
1068100283200582000000	TALENT MANAGEMENT (HR)	Southwes	2025-08-06	716.36
1068100283200582000000	TALENT MANAGEMENT (HR)	Southwes	2025-08-06	603.36
1068100283200582000000	TALENT MANAGEMENT (HR)	Southwes	2025-08-10	711.96
1068100283200582000000	TALENT MANAGEMENT (HR)	Allianz Travel Ins	2025-08-12	21.00
1068100283200582000000	TALENT MANAGEMENT (HR)	American Air	2025-08-12	302.18
1068100283200582000000	TALENT MANAGEMENT (HR)	Southwes	2025-08-13	721.95
1068100283200582000000	TALENT MANAGEMENT (HR)	Southwes	2025-08-13	366.48
1068100283200610000000	TALENT MANAGEMENT (HR)	Amazon Reta* Hw8gz6zj3	2025-08-21	32.30
1068100283200610000000	TALENT MANAGEMENT (HR)	Amazon Mktpl	2025-08-22	6.94

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1068100283200610000000	TALENT MANAGEMENT (HR)	Amazon Mark* D16u25ax3	2025-08-22	145.24
1068100283200610000000	TALENT MANAGEMENT (HR)	Amazon Reta* Df0f54ue3	2025-08-24	21.48
1069400221110610000000	STUDENT DISCIPLINE SVS	Sq *cole Brands	2025-08-31	2,308.71
107480000008171050000	TRANSPORTATION DEPT	Rush Trk Ctr Co Springs	2025-08-21	867.95
1074800265000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-01	13.35
1074800265000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-08-01	51.93
1074800265000610000000	TRANSPORTATION DEPT	Ls Hickman Trailer	2025-08-01	53.31
1074800265000610000000	TRANSPORTATION DEPT	Amazon.Com*lk8lj2zj3	2025-08-03	43.10
1074800265000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-08-03	82.49
1074800265000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-05	31.72
1074800265000610000000	TRANSPORTATION DEPT	Titan Machinery - Colora	2025-08-07	66.30
1074800265000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-07	(13.35)
1074800265000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-17	283.87
1074800265000610000000	TRANSPORTATION DEPT	Titan Machine	2025-08-21	355.00
1074800265000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-22	136.54
1074800265000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-29	14.18
1074800271000610000000	TRANSPORTATION DEPT	Wm Supercenter #3582	2025-08-05	124.68
1074800271000610000000	TRANSPORTATION DEPT	Dollar Tree	2025-08-05	22.50
1074800271000610000000	TRANSPORTATION DEPT	Office Depot #3237	2025-08-06	37.80
1074800271000610000000	TRANSPORTATION DEPT	Amazon Reta* Pr8783lg3	2025-08-08	70.44
1074800271000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-08-24	6.74
1074800271000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-08-26	184.96
1074800271000615000000	TRANSPORTATION DEPT	Olive Garden 0021247	2025-08-07	1,671.53
1074800271000615000000	TRANSPORTATION DEPT	Spo*louiespizza-Barnes	2025-08-08	429.10
1074800271000615000000	TRANSPORTATION DEPT	Quijotes Mexican Grill	2025-08-08	703.80
1074800272000515000000	TRANSPORTATION DEPT	City Cs Transit	2025-08-14	4,113.00
1074800274000500000000	TRANSPORTATION DEPT	Safety Kleen Systems	2025-08-20	264.86
1074800274000500000000	TRANSPORTATION DEPT	Phil Long Ford Lincoln	2025-08-24	1,415.36
1074800274000610000000	TRANSPORTATION DEPT	Amazon.Com*3x2wo6103	2025-08-03	18.42
1074800274000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-08-03	12.99
1074800274000610000000	TRANSPORTATION DEPT	Wal-Mart #3582	2025-08-05	88.56
1074800274000610000000	TRANSPORTATION DEPT	Sp Polyvance	2025-08-05	78.95
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-07	2.82
1074800274000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-08-12	562.50
1074800274000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-08-12	37.98
1074800274000610000000	TRANSPORTATION DEPT	Eaton Sales & Service Llc	2025-08-13	409.89
1074800274000610000000	TRANSPORTATION DEPT	Sp Safety Glasses Usa	2025-08-13	44.15
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-14	3.36
1074800274000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-08-14	52.99

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1074800274000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-08-14	48.74
1074800274000610000000	TRANSPORTATION DEPT	A Parts Whs	2025-08-15	130.17
1074800274000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-08-15	45.75
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-17	11.20
1074800274000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-08-18	38.04
1074800274000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-08-19	23.32
1074800274000610000000	TRANSPORTATION DEPT	Sp Polyvance	2025-08-19	193.80
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-19	16.99
1074800274000610000000	TRANSPORTATION DEPT	McCandless Trk Ctr	2025-08-20	25.76
1074800274000610000000	TRANSPORTATION DEPT	Sp Safety Glasses Usa	2025-08-20	40.07
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-20	(16.99)
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-20	69.89
1074800274000610000000	TRANSPORTATION DEPT	Amazon.Com*605dy0dd3	2025-08-21	17.71
1074800274000610000000	TRANSPORTATION DEPT	Fastenal Company 01coco2	2025-08-21	109.77
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-21	178.60
1074800274000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-08-22	12.97
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-22	247.50
1074800274000610000000	TRANSPORTATION DEPT	Py *mike Maroone Chevrole	2025-08-22	88.92
1074800274000610000000	TRANSPORTATION DEPT	Amazon.Com*hh8r476o3	2025-08-25	62.52
1074800274000610000000	TRANSPORTATION DEPT	Amazon.Com*v35ud78v3	2025-08-25	31.96
1074800274000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-08-25	26.99
1074800274000610000000	TRANSPORTATION DEPT	McCandless Trk Ctr	2025-08-26	255.40
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-26	(10.00)
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-26	23.94
1074800274000610000000	TRANSPORTATION DEPT	Amazon Mktpl	2025-08-27	57.17
1074800274000610000000	TRANSPORTATION DEPT	Transwest Fountain	2025-08-29	24.29
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-29	27.99
1074800274000610000000	TRANSPORTATION DEPT	Oreilly 2989	2025-08-31	149.85
1076200261000500000000	FACILITIES	Fastsigns 370501	2025-08-05	459.66
1076200261000500000000	FACILITIES	Vcn	2025-08-07	51.15
1076200261000500000000	FACILITIES	Vcn	2025-08-10	204.60
1076200261000500000000	FACILITIES	Amazon Mktpl	2025-08-19	41.95
1076200261000500000000	FACILITIES	Amazon Mktpl	2025-08-21	47.90
1076200261000610000000	FACILITIES	Amazon Mktpl	2025-08-07	26.62
1076200261000610000000	FACILITIES	Amazon Reta* Pq3uh3y63	2025-08-07	26.99
1076200261000610000000	FACILITIES	Amazon Mktpl	2025-08-17	9.99
1076200261000615000000	FACILITIES	Tst* Rudys Country Store	2025-08-10	1,365.00
1076200262100390000000	FACILITIES	Sp The Pool Training	2025-08-06	4,200.00
1076200262100610000000	FACILITIES	Austin Bluffs Ace Hardwa	2025-08-03	9.57

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1076200262100610000000	FACILITIES	In *the Floor Guy	2025-08-07	450.00
1076200262100610000000	FACILITIES	Amazon Reta* Db5s24qe3	2025-08-14	11.67
1076200262100610000000	FACILITIES	Glaser Energy Group Inc	2025-08-15	22.00
1076200262100610000000	FACILITIES	Glaser Energy Group Inc	2025-08-15	33.00
1076200262100610000000	FACILITIES	Glaser Energy Group Inc	2025-08-25	44.00
1076200262100610000000	FACILITIES	Lowes #02806	2025-08-26	31.98
1076200262100610000000	FACILITIES	Waxie Sanitary Supply	2025-08-27	173.53
1076200262100610000000	FACILITIES	Austin Bluffs Ace Hardwa	2025-08-29	19.14
1076200262100610000000	FACILITIES	Austin Bluffs Ace Hardwa	2025-08-29	18.84
1076200262100610000000	FACILITIES	Austin Bluffs Ace Hardwa	2025-08-29	18.83
1076200262100614000000	FACILITIES	Lowes #01099	2025-08-03	5.98
1076200262100614000000	FACILITIES	Bettercertify	2025-08-03	510.00
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2025-08-06	105.72
1076200262100614000000	FACILITIES	Oreilly 3126	2025-08-19	2,408.06
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2025-08-19	909.00
1076200262100614000000	FACILITIES	Oreilly 3126	2025-08-20	(174.99)
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2025-08-20	43.56
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2025-08-24	138.37
1076200262100614000000	FACILITIES	Waxie Sanitary Supply	2025-08-27	69.59
1076200262100615000000	FACILITIES	Spo*louiespizza-Barnes	2025-08-04	171.54
1076200262300610000000	FACILITIES	Amazon Mktpl	2025-08-22	107.82
1076200262310610000000	FACILITIES	Peak Window Coverings	2025-08-01	539.00
1076200262310610000000	FACILITIES	Whisler Industrial Supply	2025-08-01	1,201.88
1076200262310610000000	FACILITIES	Lowes #02423	2025-08-01	70.60
1076200262310610000000	FACILITIES	Lowes #02806	2025-08-03	158.24
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2025-08-03	59.30
1076200262310610000000	FACILITIES	Guiry's, Inc. - 12	2025-08-03	83.13
1076200262310610000000	FACILITIES	Momar Incorporated	2025-08-03	530.00
1076200262310610000000	FACILITIES	Circle Ace Hardware	2025-08-05	39.00
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2025-08-05	7.90
1076200262310610000000	FACILITIES	City Glass Company	2025-08-05	513.40
1076200262310610000000	FACILITIES	Lowes #02423	2025-08-05	51.29
1076200262310610000000	FACILITIES	Lowes #02806	2025-08-05	371.86
1076200262310610000000	FACILITIES	Lowes #02806	2025-08-05	99.98
1076200262310610000000	FACILITIES	Lowes #02806	2025-08-05	89.98
1076200262310610000000	FACILITIES	Guiry's, Inc. - 23	2025-08-06	53.88
1076200262310610000000	FACILITIES	Austin Bluffs Ace Hardwa	2025-08-06	20.76
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2025-08-06	13.00
1076200262310610000000	FACILITIES	Lowes #02806	2025-08-06	115.36

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1076200262310610000000	FACILITIES	Lowes #02806	2025-08-06	159.00
1076200262310610000000	FACILITIES	Lowes #01099	2025-08-07	28.66
1076200262310610000000	FACILITIES	Guirys, Inc. - 23	2025-08-07	23.49
1076200262310610000000	FACILITIES	Guirys, Inc. - 23	2025-08-07	23.49
1076200262310610000000	FACILITIES	Lowes #02806	2025-08-08	70.92
1076200262310610000000	FACILITIES	Woodcraft 501	2025-08-08	49.97
1076200262310610000000	FACILITIES	Viking Lock & Safe	2025-08-08	392.91
1076200262310610000000	FACILITIES	City Glass Company	2025-08-12	42.49
1076200262310610000000	FACILITIES	Lowes #02423	2025-08-12	22.86
1076200262310610000000	FACILITIES	General Air Service & Su	2025-08-12	144.49
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2025-08-13	110.23
1076200262310610000000	FACILITIES	Lowes #01099	2025-08-13	117.88
1076200262310610000000	FACILITIES	The Home Depot 1538	2025-08-13	990.00
1076200262310610000000	FACILITIES	Lowes #02423	2025-08-13	55.94
1076200262310610000000	FACILITIES	Lowes #02423	2025-08-13	25.98
1076200262310610000000	FACILITIES	R & S Powder Coating	2025-08-13	931.50
1076200262310610000000	FACILITIES	Co Lumber And Real Wood F	2025-08-13	14.28
1076200262310610000000	FACILITIES	Metal Supermarkets Colora	2025-08-14	20.59
1076200262310610000000	FACILITIES	The Sign Center	2025-08-14	592.50
1076200262310610000000	FACILITIES	Circle Ace Hardware	2025-08-14	6.60
1076200262310610000000	FACILITIES	Lowes #01099	2025-08-14	47.84
1076200262310610000000	FACILITIES	Lowes #02806	2025-08-15	186.24
1076200262310610000000	FACILITIES	The Home Depot #1504	2025-08-15	113.65
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2025-08-15	5.13
1076200262310610000000	FACILITIES	Lowes #01099	2025-08-15	7.96
1076200262310610000000	FACILITIES	Peak Window Coverings	2025-08-17	406.00
1076200262310610000000	FACILITIES	Autozone #3434	2025-08-17	159.98
1076200262310610000000	FACILITIES	Dms Custom	2025-08-17	42.80
1076200262310610000000	FACILITIES	Metal Mart #61	2025-08-17	73.47
1076200262310610000000	FACILITIES	Woodcraft 501	2025-08-18	71.94
1076200262310610000000	FACILITIES	Lowes #02806	2025-08-19	129.09
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2025-08-20	31.00
1076200262310610000000	FACILITIES	Lowes #01099	2025-08-20	124.20
1076200262310610000000	FACILITIES	The Home Depot #1504	2025-08-20	53.33
1076200262310610000000	FACILITIES	The Home Depot #1504	2025-08-20	22.98
1076200262310610000000	FACILITIES	Lowes #02423	2025-08-20	50.58
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2025-08-20	40.61
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2025-08-20	30.80
1076200262310610000000	FACILITIES	Lowes #02806	2025-08-20	69.84

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1076200262310610000000	FACILITIES	Abc Supply 114	2025-08-21	389.70
1076200262310610000000	FACILITIES	Lowes #02806	2025-08-21	25.38
1076200262310610000000	FACILITIES	Bills Equipment & Suppl	2025-08-21	294.19
1076200262310610000000	FACILITIES	Autozone #0811	2025-08-21	49.99
1076200262310610000000	FACILITIES	The Home Depot #1504	2025-08-22	371.59
1076200262310610000000	FACILITIES	Lowes #02423	2025-08-22	141.28
1076200262310610000000	FACILITIES	Lowes #02806	2025-08-22	10.90
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2025-08-22	16.63
1076200262310610000000	FACILITIES	Woodcraft 501	2025-08-22	41.99
1076200262310610000000	FACILITIES	Lowes #01099	2025-08-24	99.98
1076200262310610000000	FACILITIES	Lowes #01099	2025-08-24	60.64
1076200262310610000000	FACILITIES	The Home Depot #1504	2025-08-24	14.98
1076200262310610000000	FACILITIES	Lift Safe Solutions	2025-08-24	966.00
1076200262310610000000	FACILITIES	City Glass Company	2025-08-24	144.07
1076200262310610000000	FACILITIES	Co Lumber And Real Wood F	2025-08-24	17.09
1076200262310610000000	FACILITIES	The Home Depot #1538	2025-08-24	19.97
1076200262310610000000	FACILITIES	Woodcraft 501	2025-08-25	39.98
1076200262310610000000	FACILITIES	Lowes #02423	2025-08-26	83.16
1076200262310610000000	FACILITIES	Lowes #02423	2025-08-27	31.92
1076200262310610000000	FACILITIES	Peak Window Coverings	2025-08-27	1,197.00
1076200262310610000000	FACILITIES	Peak Window Coverings	2025-08-27	170.00
1076200262310610000000	FACILITIES	Peak Window Coverings	2025-08-27	1,099.50
1076200262310610000000	FACILITIES	Peak Window Coverings	2025-08-27	308.00
1076200262310610000000	FACILITIES	Peak Window Coverings	2025-08-27	361.00
1076200262310610000000	FACILITIES	Peak Window Coverings	2025-08-27	135.00
1076200262310610000000	FACILITIES	Lowes #02806	2025-08-27	35.94
1076200262310610000000	FACILITIES	Lowes #02806	2025-08-27	122.38
1076200262310610000000	FACILITIES	The Home Depot #1504	2025-08-27	137.84
1076200262310610000000	FACILITIES	Peak Window Coverings	2025-08-27	674.75
1076200262310610000000	FACILITIES	Co Lumber And Real Wood F	2025-08-27	41.14
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2025-08-28	22.06
1076200262310610000000	FACILITIES	Lowes #02806	2025-08-28	114.90
1076200262310610000000	FACILITIES	The Home Depot #1504	2025-08-28	138.00
1076200262310610000000	FACILITIES	The Home Depot #1504	2025-08-28	(138.00)
1076200262310610000000	FACILITIES	Lowes #02423	2025-08-28	39.96
1076200262310610000000	FACILITIES	Woodcraft 501	2025-08-28	66.97
1076200262310610000000	FACILITIES	The Sign Center	2025-08-29	624.00
1076200262310610000000	FACILITIES	Lowes #01099	2025-08-29	69.94
1076200262310610000000	FACILITIES	Bon Ace Hardware	2025-08-29	16.99

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1076200262310610000000	FACILITIES	Harbor Freight Tools 58	2025-08-29	35.93
1076200262310610000000	FACILITIES	Sq *radial Magnets	2025-08-29	82.00
1076200262310610000000	FACILITIES	Lightning Bolt, Inc	2025-08-31	33.50
1076200262310610000000	FACILITIES	Grainger	2025-08-31	61.42
1076200262310610000000	FACILITIES	Lowes #01099	2025-08-31	60.24
1076200262320610000000	FACILITIES	Lowes #02806	2025-08-15	349.16
1076200262320610000000	FACILITIES	Lowes #02806	2025-08-26	14.94
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2025-08-01	429.45
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-08-01	235.31
1076200262330610000000	FACILITIES	The Home Depot #1504	2025-08-01	5.98
1076200262330610000000	FACILITIES	Lowes #02806	2025-08-03	95.78
1076200262330610000000	FACILITIES	Blazer Electric Supply -	2025-08-03	517.23
1076200262330610000000	FACILITIES	Blazer Electric Supply -	2025-08-03	41.28
1076200262330610000000	FACILITIES	Amazon Mktpl	2025-08-05	48.98
1076200262330610000000	FACILITIES	Qed - Colorado Springs	2025-08-05	769.74
1076200262330610000000	FACILITIES	Blazer Electric Supply -	2025-08-06	606.91
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-08-07	353.72
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2025-08-07	128.00
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2025-08-07	256.00
1076200262330610000000	FACILITIES	Batteries Plus #0091	2025-08-08	24.95
1076200262330610000000	FACILITIES	Amazon Mktpl	2025-08-10	12.99
1076200262330610000000	FACILITIES	Blazer Electric Supply -	2025-08-10	768.27
1076200262330610000000	FACILITIES	The Home Depot #1504	2025-08-10	115.86
1076200262330610000000	FACILITIES	Qed - Colorado Springs	2025-08-10	43.30
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-08-10	432.93
1076200262330610000000	FACILITIES	Brycer, Llc	2025-08-10	162.00
1076200262330610000000	FACILITIES	Brycer, Llc	2025-08-10	18.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-08-10	352.82
1076200262330610000000	FACILITIES	Batteries+bulbs #0669	2025-08-12	122.28
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2025-08-14	285.00
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2025-08-14	90.13
1076200262330610000000	FACILITIES	Amazon Mktpl	2025-08-14	501.12
1076200262330610000000	FACILITIES	The Home Depot #1538	2025-08-14	36.51
1076200262330610000000	FACILITIES	Amazon Mktpl	2025-08-14	53.96
1076200262330610000000	FACILITIES	Amazon Mktpl	2025-08-14	286.20
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-08-15	144.94
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-08-15	138.28
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-08-15	168.20
1076200262330610000000	FACILITIES	Blazer Electric Supply -	2025-08-17	406.94

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acct_string	comp_unit	supp_name	post_dt	line_amt
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-08-17	352.82
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2025-08-20	78.64
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2025-08-20	283.00
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2025-08-20	141.50
1076200262330610000000	FACILITIES	Batteries Plus #0091	2025-08-20	55.90
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-08-21	60.17
1076200262330610000000	FACILITIES	Rexel 3224	2025-08-21	88.92
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2025-08-21	147.15
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2025-08-21	87.87
1076200262330610000000	FACILITIES	Graybar Electric Company	2025-08-21	151.22
1076200262330610000000	FACILITIES	The Home Depot #1504	2025-08-21	32.93
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-08-21	144.64
1076200262330610000000	FACILITIES	Blazer Electric Supply -	2025-08-21	37.25
1076200262330610000000	FACILITIES	The Home Depot #1504	2025-08-22	71.94
1076200262330610000000	FACILITIES	Amazon Mktpl	2025-08-22	29.98
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-08-24	12.91
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-08-24	84.70
1076200262330610000000	FACILITIES	Brycer, Llc	2025-08-25	198.00
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2025-08-26	58.60
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2025-08-26	98.60
1076200262330610000000	FACILITIES	The Home Depot #1504	2025-08-27	49.61
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2025-08-27	355.10
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-08-27	229.36
1076200262330610000000	FACILITIES	Brycer, Llc	2025-08-28	18.00
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-08-28	75.37
1076200262330610000000	FACILITIES	Blazer Electric Supply -	2025-08-28	72.84
1076200262330610000000	FACILITIES	Blazer Electric Supply -	2025-08-28	620.53
1076200262330610000000	FACILITIES	Blazer Electric Supply -	2025-08-29	57.48
1076200262330610000000	FACILITIES	Security Equipment Supply	2025-08-29	128.58
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-08-29	62.02
1076200262330610000000	FACILITIES	Complete Lighting Of Col	2025-08-29	290.46
1076200262330610000000	FACILITIES	Crum Electric Supply Co	2025-08-31	45.51
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-01	(737.09)
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-08-01	48.88
1076200262340610000000	FACILITIES	Whisler Industrial Supply	2025-08-01	107.43
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-08-01	21.51
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-03	186.82
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-03	322.39
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-03	163.72

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1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-03	46.59
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-08-03	37.08
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-08-03	18.62
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-03	3,212.70
1076200262340610000000	FACILITIES	The Home Depot #1518	2025-08-03	179.00
1076200262340610000000	FACILITIES	Co Dept Of Labor And Empl	2025-08-03	123.47
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-08-03	1,432.53
1076200262340610000000	FACILITIES	Colorado Springs Winai	2025-08-05	56.47
1076200262340610000000	FACILITIES	Colorado Springs Winai	2025-08-05	81.95
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-06	188.43
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-07	81.69
1076200262340610000000	FACILITIES	Trane Supply-111617	2025-08-07	(4,731.60)
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-08-07	24.16
1076200262340610000000	FACILITIES	Blazer Electric Supply -	2025-08-07	34.18
1076200262340610000000	FACILITIES	Blazer Electric Supply -	2025-08-07	30.00
1076200262340610000000	FACILITIES	Remco Equipment Co. Inc.	2025-08-07	79.94
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-08	47.88
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-08	280.68
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-08	117.51
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-08-08	281.46
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-08-08	113.86
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-08-08	544.29
1076200262340610000000	FACILITIES	Circle Ace Hardware	2025-08-10	29.99
1076200262340610000000	FACILITIES	Hercules Industries-Color	2025-08-10	(177.34)
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-10	322.39
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-10	131.21
1076200262340610000000	FACILITIES	Hercules Industries-Color	2025-08-10	163.90
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-10	3,434.20
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-10	71.81
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-10	19.74
1076200262340610000000	FACILITIES	Lowes #02806	2025-08-10	76.92
1076200262340610000000	FACILITIES	Wm Supercenter #1200	2025-08-10	8.48
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-08-10	66.22
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-08-10	126.13
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-08-10	237.89
1076200262340610000000	FACILITIES	Paypal	2025-08-10	1,440.00
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-08-11	(5.03)
1076200262340610000000	FACILITIES	Austin Bluffs Ace Hardwa	2025-08-12	55.24
1076200262340610000000	FACILITIES	Austin Bluffs Ace Hardwa	2025-08-12	35.99

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1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-08-13	111.94
1076200262340610000000	FACILITIES	Trane Supply-111617	2025-08-13	71.23
1076200262340610000000	FACILITIES	Trane Supply-111617	2025-08-13	545.34
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-08-13	66.22
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-08-13	338.92
1076200262340610000000	FACILITIES	Lowes #02806	2025-08-13	51.16
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-13	205.83
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-13	1,051.11
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-08-13	9.81
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-13	3,734.45
1076200262340610000000	FACILITIES	Amazon Mktpl	2025-08-14	97.37
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-08-14	66.49
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-14	100.96
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-14	183.37
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-14	431.08
1076200262340610000000	FACILITIES	Trane Supply-111617	2025-08-14	229.74
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-15	253.63
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-15	267.86
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-15	504.82
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-15	520.71
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-08-15	174.97
1076200262340610000000	FACILITIES	Whisler Industrial Supply	2025-08-15	441.96
1076200262340610000000	FACILITIES	General Air Service & Su	2025-08-15	36.72
1076200262340610000000	FACILITIES	Trane Supply-111617	2025-08-17	406.89
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-17	6.38
1076200262340610000000	FACILITIES	Trane Supply-111617	2025-08-17	1,894.33
1076200262340610000000	FACILITIES	Blazer Electric Supply -	2025-08-17	43.36
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-17	57.39
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-17	504.82
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-17	18.45
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-17	73.10
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-17	74.10
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-17	360.56
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-08-19	75.69
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-08-19	351.56
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-08-19	25.38
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-08-20	200.38
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-08-20	433.35
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-08-20	9.29

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1076200262340610000000	FACILITIES	Trane Supply-111617	2025-08-20	67.84
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-20	76.22
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-20	247.96
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-20	8.31
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-20	208.69
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-20	13.29
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-20	296.74
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-08-21	47.83
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-08-21	59.42
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-08-21	289.51
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-08-21	135.44
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-08-21	42.91
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-08-21	215.10
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-08-21	1,619.88
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-21	49.25
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-21	67.12
1076200262340610000000	FACILITIES	Trane Supply-111617	2025-08-21	66.18
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-21	5.51
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-08-21	250.48
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-22	16.96
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-22	2,582.13
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-24	58.51
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-24	28.27
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-24	31.77
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-24	277.12
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-24	71.00
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-24	26.58
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-08-24	57.90
1076200262340610000000	FACILITIES	Airgas Llc -Central C239	2025-08-24	78.86
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-08-24	448.31
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-08-26	62.03
1076200262340610000000	FACILITIES	Co Dept Of Labor And Empl	2025-08-26	276.84
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-08-27	300.00
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-08-27	177.52
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-08-27	12.07
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-27	44.76
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-27	23.35
1076200262340610000000	FACILITIES	Office Depot #3237	2025-08-27	58.99
1076200262340610000000	FACILITIES	Ace Hdwr Uintah Gardens	2025-08-28	8.99

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1076200262340610000000	FACILITIES	The Home Depot 1504	2025-08-28	419.00
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-28	99.81
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-28	23.10
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-28	369.70
1076200262340610000000	FACILITIES	Amazon Reta* Aj1dx6833	2025-08-28	16.00
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-08-28	25.00
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-08-29	49.85
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-08-29	433.35
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-08-29	96.22
1076200262340610000000	FACILITIES	Trane Supply-111617	2025-08-29	544.28
1076200262340610000000	FACILITIES	Johnstone Supply - Denver	2025-08-29	80.00
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-08-29	54.43
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-08-29	134.29
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-31	114.44
1076200262340610000000	FACILITIES	Charles D Jones-Colo Sp	2025-08-31	(53.00)
1076200262340610000000	FACILITIES	Johnstone Supply - Colora	2025-08-31	469.45
1076200262340610000000	FACILITIES	Rampart Supply - 71 - Mot	2025-08-31	30.45
1076200262340610000000	FACILITIES	The Home Depot 1504	2025-08-31	263.97
1076200262340610000000	FACILITIES	United Refrig Br #408	2025-08-31	42.25
1076200263000610000000	FACILITIES	Amazon Mktpl	2025-08-01	95.06
1076200263000610000000	FACILITIES	Lowes #02806	2025-08-01	650.88
1076200263000610000000	FACILITIES	Lowes #02806	2025-08-01	44.80
1076200263000610000000	FACILITIES	Amazon Mktpl	2025-08-01	492.76
1076200263000610000000	FACILITIES	Amazon Reta* 9o9d53ks3	2025-08-01	470.19
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2025-08-03	314.57
1076200263000610000000	FACILITIES	Lowes #02806	2025-08-03	99.92
1076200263000610000000	FACILITIES	Lowes #02806	2025-08-03	79.92
1076200263000610000000	FACILITIES	Lowes #02806	2025-08-03	35.44
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2025-08-03	418.76
1076200263000610000000	FACILITIES	The Home Depot #1538	2025-08-03	16.98
1076200263000610000000	FACILITIES	2524 - Cps Dstrbtrs	2025-08-06	177.93
1076200263000610000000	FACILITIES	2524 - Cps Dstrbtrs	2025-08-07	6.23
1076200263000610000000	FACILITIES	Farm Dealer	2025-08-08	379.99
1076200263000610000000	FACILITIES	Farm Dealer	2025-08-08	169.95
1076200263000610000000	FACILITIES	The Home Depot #1504	2025-08-08	59.37
1076200263000610000000	FACILITIES	C&c Sand And Stone Co.-41	2025-08-08	209.38
1076200263000610000000	FACILITIES	Austin Bluffs Ace Hardwa	2025-08-08	11.69
1076200263000610000000	FACILITIES	Lowes #02806	2025-08-12	14.54
1076200263000610000000	FACILITIES	Psi Systems Inc	2025-08-13	180.35

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1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2025-08-13	432.45
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2025-08-15	85.39
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2025-08-15	53.87
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2025-08-17	65.60
1076200263000610000000	FACILITIES	Sherwin-Williams701656	2025-08-19	2,488.00
1076200263000610000000	FACILITIES	Ais	2025-08-20	465.00
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2025-08-21	204.74
1076200263000610000000	FACILITIES	Sherwin-Williams701656	2025-08-21	699.75
1076200263000610000000	FACILITIES	The Home Depot #1538	2025-08-21	15.80
1076200263000610000000	FACILITIES	Lowes #02806	2025-08-24	399.00
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2025-08-24	139.56
1076200263000610000000	FACILITIES	2524 - Cps Dstrbtrs	2025-08-24	59.61
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2025-08-24	328.42
1076200263000610000000	FACILITIES	Craigs Power Equipment	2025-08-24	1,668.56
1076200263000610000000	FACILITIES	Sherwin-Williams701656	2025-08-27	2,488.00
1076200263000610000000	FACILITIES	Taylor Fence Company	2025-08-28	243.53
1076200263000610000000	FACILITIES	Wear Parts And Equipment	2025-08-28	1,305.20
1076200263000610000000	FACILITIES	Whisler Industrial Supply	2025-08-28	194.29
1076200263000610000000	FACILITIES	Big R Of Co Springs	2025-08-28	439.80
1076200263000610000000	FACILITIES	2512 - Cps Dstrbtrs	2025-08-31	70.47
1076200263000610000000	FACILITIES	Lowes #01099	2025-08-31	365.00
1077000253000610000000	FACILITIES	Amazon Mktpl	2025-08-06	55.58
1077000253000610000000	FACILITIES	Amazon Mktpl	2025-08-07	33.00
1077000253000610000000	FACILITIES	Amazon Mktpl	2025-08-08	39.99
1077000253000610000000	FACILITIES	Amazon Mktpl	2025-08-08	473.61
1077000253000610000000	FACILITIES	Amazon Mktpl	2025-08-15	28.99
1077000253000610000000	FACILITIES	Amazon.Com*576rq5083	2025-08-17	7.98
1077000253000610000000	FACILITIES	Amazon.Com*ey1et1wv3	2025-08-18	23.94
1077000253000610000000	FACILITIES	Amazon Mktpl	2025-08-24	37.35
1077000253000610000000	FACILITIES	Amazon Mktpl	2025-08-24	79.90
1098800331000610000000	EARLY CHILDHOOD	Amazon Mktpl	2025-08-21	46.00
1866400285200610000000	RISK MANAGEMENT	Amazon Reta* 8h8ds70v3	2025-08-03	57.53
1866400285200610000000	RISK MANAGEMENT	Springs Mountain Water	2025-08-03	26.50
1866400285200610000000	RISK MANAGEMENT	Stapls7662201203000001	2025-08-04	507.09
1866400285200610000000	RISK MANAGEMENT	Amazon Mktpl	2025-08-10	27.99
1866400285200610000000	RISK MANAGEMENT	Amazon Mktpl	2025-08-10	159.90
1866400285200610000000	RISK MANAGEMENT	Stapls7662509773000001	2025-08-11	127.32
1866400285200610000000	RISK MANAGEMENT	Amazon Mktpl	2025-08-17	27.83
1866400285200610000000	RISK MANAGEMENT	Amazon Mktpl	2025-08-27	29.69

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1866400285200610000000	RISK MANAGEMENT	Amazon Reta* Kx35o5ke3	2025-08-27	99.88
1866400285500610000000	RISK MANAGEMENT	Hsi Emergency Care Soluti	2025-08-07	183.30
1866400285500610000000	RISK MANAGEMENT	Hsi Emergency Care Soluti	2025-08-08	171.08
1866400285500610000000	RISK MANAGEMENT	Hsi Emergency Care Soluti	2025-08-10	183.30
1866400285500610000000	RISK MANAGEMENT	Hsi Emergency Care Soluti	2025-08-22	195.52
1866400285500610000000	RISK MANAGEMENT	Hsi Emergency Care Soluti	2025-08-24	171.08
1866400285500610000000	RISK MANAGEMENT	Cardio Partners Inc	2025-08-28	216.62
1866400285500810000000	RISK MANAGEMENT	Hsi Emergency Care Soluti	2025-08-05	15.00
1866400285600520000000	RISK MANAGEMENT	Ryan Glass Inc	2025-08-08	106.00
1866400285600520000000	RISK MANAGEMENT	Ryan Glass Inc	2025-08-08	626.00
1866400285600520000000	RISK MANAGEMENT	Fsp*colorado Employers Ad	2025-08-10	550.00
1866400285600520000000	RISK MANAGEMENT	The Shop Paint & Body	2025-08-15	1,533.60
1910100004000610003897	ADAMS ELEMENTARY	Discountsch 8006272829	2025-08-10	62.43
1910100004000610003897	ADAMS ELEMENTARY	Wal-Mart #3018	2025-08-19	42.93
1910100004000610003897	ADAMS ELEMENTARY	Fsp*allcpr	2025-08-20	75.00
1910100004000610003897	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-21	21.99
1910100004000610003897	ADAMS ELEMENTARY	Amazon Mktpl	2025-08-24	34.98
1910200004000610003897	AUDUBON ELEMENTARY	Lakeshore Learning Mater	2025-08-10	20.32
1910500004010610003896	BUENA VISTA ELEMENTARY	Amazon Mktpl	2025-08-08	71.54
1910500004010610003896	BUENA VISTA ELEMENTARY	Amazon Mktpl	2025-08-08	25.58
1910500004010610003896	BUENA VISTA ELEMENTARY	Costco Whse #1014	2025-08-11	139.94
1910500004010610003896	BUENA VISTA ELEMENTARY	Amazon Mktpl	2025-08-12	126.97
1910500004010610003896	BUENA VISTA ELEMENTARY	Amazon.Com*ie8r75g23	2025-08-14	37.77
1910500004010610003896	BUENA VISTA ELEMENTARY	Amazon Mktpl	2025-08-15	36.43
1910500004010610003896	BUENA VISTA ELEMENTARY	Wal-Mart #1434	2025-08-17	43.26
1910500004010610003896	BUENA VISTA ELEMENTARY	Amazon.Com*g26hn3h73	2025-08-19	61.92
1910500004010610003896	BUENA VISTA ELEMENTARY	Amazon.Com*3w6l867k3	2025-08-22	40.73
1910500004010610003896	BUENA VISTA ELEMENTARY	Amazon Reta* L96y15tw3	2025-08-24	80.94
1910500004010610003896	BUENA VISTA ELEMENTARY	Amazon.Com*w00zj5v53	2025-08-24	32.97
1910500004010610003896	BUENA VISTA ELEMENTARY	Costco Whse #1014	2025-08-24	60.23
1910800004000610003897	EDISON ELEMENTARY	Amazon Mktpl	2025-08-10	126.59
1910800004000610003897	EDISON ELEMENTARY	Amazon Mktpl	2025-08-24	62.54
1910800004000610003897	EDISON ELEMENTARY	Amazon Mktpl	2025-08-24	25.96
1910800004000610003897	EDISON ELEMENTARY	Amazon Mktplace Pmts	2025-08-31	(10.68)
1910900004000610003897	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-19	93.40
1910900004000610003897	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-19	9.98
1911000004000610003897	FREMONT ELEMENTARY	Wal-Mart #1200	2025-08-14	27.48
1911000004000610003897	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-18	19.28
1911000004000610003897	FREMONT ELEMENTARY	Amazon Mktpl	2025-08-19	78.95

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191100004000610003897	FREMONT ELEMENTARY	Amazon Reta* Z22485rq3	2025-08-21	43.92
191100004000610003897	FREMONT ELEMENTARY	Amazon Mark* Hi1zl8uu3	2025-08-24	18.98
191100004000610003897	FREMONT ELEMENTARY	Amazon Mark* 6o1x80k93	2025-08-26	17.83
1911200004000610003897	HENRY ELEMENTARY	Mardel #22	2025-08-10	33.75
1911200004000610003897	HENRY ELEMENTARY	Wm Supercenter #3582	2025-08-13	48.76
1911200004000610003897	HENRY ELEMENTARY	Wal-Mart #1200	2025-08-14	47.23
1911200004000610003897	HENRY ELEMENTARY	Walgreens #4043	2025-08-17	28.92
1911200004000610003897	HENRY ELEMENTARY	Petsmart # 1124	2025-08-19	23.99
1911200004000610003897	HENRY ELEMENTARY	Walgreens #4043	2025-08-19	5.96
1911200004000610003897	HENRY ELEMENTARY	Michaels Stores 3713	2025-08-22	3.99
1911300004000610003897	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-21	29.96
1911300004000610003897	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-21	41.98
1911300004000610003897	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-21	10.39
1911300004000610003897	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-22	11.39
1911600004000610003897	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-12	156.39
1911600004000610003897	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-12	19.24
1911600004000610003897	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-21	31.99
1911600004000610003897	JACKSON ELEMENTARY	Amazon Mktpl	2025-08-22	10.90
1911600004000610003897	JACKSON ELEMENTARY	Walmart.Com	2025-08-24	36.72
1911800004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-07	14.04
1911800004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-08	103.67
1911800004000610003897	EARLY CHILDHOOD	Lakeshore Learning Mater	2025-08-10	65.99
1911800004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-10	217.95
1911800004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-15	7.99
1911800004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-18	15.65
1911800004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-20	10.00
1911800004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-21	70.25
1911800004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-21	76.97
1911900004000610003897	KING ELEMENTARY	Amazon.Com*9y8338gq3	2025-08-11	53.07
1911900004000610003897	KING ELEMENTARY	Amazon.Com*1i5b35sq3	2025-08-18	54.18
1911900004000610003897	KING ELEMENTARY	Amazon Mktpl	2025-08-22	7.98
1911900004000610003897	KING ELEMENTARY	Amazon.Com*4n3bd1i73	2025-08-22	26.17
1912200004000610003897	MARTINEZ ELEMENTARY	Amazon Mark* Wq0tv1v43	2025-08-20	4.93
1912300004000610003897	MADISON ELEMENTARY	Wm Supercenter #3582	2025-08-01	188.66
1912300004000610003897	MADISON ELEMENTARY	Wm Supercenter #842	2025-08-13	100.00
1912300004000610003897	MADISON ELEMENTARY	Wal-Mart #5123	2025-08-14	61.06
1912300004000610003897	MADISON ELEMENTARY	Amazon Mktpl	2025-08-17	137.74
1912300004000610003897	MADISON ELEMENTARY	Amazon Mktpl	2025-08-17	15.16
1912300004000610003897	MADISON ELEMENTARY	Amazon Mktpl	2025-08-20	576.60

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1912300004000610003897	MADISON ELEMENTARY	Wal-Mart #5123	2025-08-25	93.60
1912400004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-11	30.12
1912400004000610003897	MIDLAND ELEMENTARY	Amazon Mark* O98hl6zy3	2025-08-14	7.93
1912400004000610003897	EARLY CHILDHOOD	Amazon.Com*ax60e4393	2025-08-22	29.00
1912400004000610003897	EARLY CHILDHOOD	Amazon.Com*iq7az6wo3	2025-08-25	16.30
1912400004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-26	13.16
1912400004000610003897	EARLY CHILDHOOD	Lakeshore Learning Mater	2025-08-31	199.44
1912500004000610003897	MONROE ELEMENTARY	Amazon.Com*xq0vc25k3	2025-08-28	10.34
1912500004000610003897	MONROE ELEMENTARY	Amazon Mktpl	2025-08-28	111.78
1912700004000610003897	MONROE ELEMENTARY	Amazon Mktpl	2025-08-17	16.35
1912700004000610003897	PENROSE ELEMENTARY	Amazon Reta* Mq9t18pi3	2025-08-10	26.18
1912700004000610003897	PENROSE ELEMENTARY	Amazon Mark* Kx9pt0gp3	2025-08-10	9.99
1912700004000610003897	PENROSE ELEMENTARY	Amazon Mktpl	2025-08-26	59.99
1912900004000610003897	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-22	6.99
1912900004000610003897	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-24	27.54
1912900004000610003897	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-24	12.99
1912900004000610003897	ROGERS ELEMENTARY	Amazon Mktpl	2025-08-26	53.01
1913300004000610003897	STRATTON ELEMENTARY	Target 00007393	2025-08-01	15.00
1913300004000610003897	STRATTON ELEMENTARY	Target 00015016	2025-08-03	(15.00)
1913300004000610003897	STRATTON ELEMENTARY	Mardel #22	2025-08-03	33.53
1913300004000610003897	STRATTON ELEMENTARY	Amazon Mktpl	2025-08-04	22.91
1913300004000610003897	STRATTON ELEMENTARY	Wm Supercenter #1273	2025-08-06	17.96
1913300004000610003897	STRATTON ELEMENTARY	Wal-Mart #1434	2025-08-07	17.96
1913300004000610003897	STRATTON ELEMENTARY	Amazon Mktpl	2025-08-10	29.98
1913300004000610003897	STRATTON ELEMENTARY	Amazon Mktpl	2025-08-12	14.36
1913300004000610003897	STRATTON ELEMENTARY	Wal-Mart #1273	2025-08-13	8.72
1913300004000610003897	STRATTON ELEMENTARY	Wm Supercenter #3176	2025-08-14	20.24
1913300004000610003897	STRATTON ELEMENTARY	Amazon Mktpl	2025-08-15	11.39
1913300004000610003897	STRATTON ELEMENTARY	Amazon.Com*n48jf2023	2025-08-15	11.99
1913400004000610003897	EARLY CHILDHOOD	Stapls7911531795000001	2025-08-11	200.56
1913400004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-22	203.13
1913400004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-22	91.94
1913400004000610003897	EARLY CHILDHOOD	Stapls7663585705000001	2025-08-25	46.42
1913500004000610003897	TWAIN ELEMENTARY	Amazon Mark* B38qb8gc3	2025-08-08	56.43
1913500004000610003897	TWAIN ELEMENTARY	Amazon Mark* J79rc93u3	2025-08-10	53.70
1913500004000610003897	TWAIN ELEMENTARY	Amazon Mark* Rf3pa2pt3	2025-08-12	33.99
1913500004000610003897	TWAIN ELEMENTARY	Amazon Mktpl	2025-08-13	13.82
1913500004000610003897	TWAIN ELEMENTARY	Amazon Mark* Tr7ir4853	2025-08-20	47.61
1913500004000610003897	TWAIN ELEMENTARY	Amazon Mark* G93um4t53	2025-08-28	26.74

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1913800004000610003897	WILSON ELEMENTARY	Amazon Mktpl	2025-08-13	70.36
1913800004000610003897	WILSON ELEMENTARY	Amazon Mktpl	2025-08-13	33.64
1913800004000610003897	WILSON ELEMENTARY	Amazon.Com*477ni1ab3	2025-08-13	26.94
1913800004000610003897	WILSON ELEMENTARY	Amazon Mktpl	2025-08-14	27.48
1913900004000610003897	TRAIL BLAZER ELEMENTARY	Amazon Mark* 1b9de0et3	2025-08-14	16.69
1913900004000610003897	TRAIL BLAZER ELEMENTARY	Amazon Mark* Xu46729w3	2025-08-19	67.94
1913900004000610003897	TRAIL BLAZER ELEMENTARY	Amazon Mark* Zo7i00I23	2025-08-25	62.25
1914000004000610003897	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-08	9.59
1914000004000610003897	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-11	11.63
1914000004000610003897	SCOTT ELEMENTARY	Amazon.Com*bj0cz4kn3	2025-08-11	9.91
1914000004000610003897	SCOTT ELEMENTARY	Amazon.Com*ju0i59ul3	2025-08-13	37.84
1914000004000610003897	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-14	41.98
1914000004000610003897	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-15	9.99
1914000004000610003897	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-15	48.80
1914000004000610003897	SCOTT ELEMENTARY	Amazon.Com*ww2b48sf3	2025-08-19	15.03
1914200004000610003897	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-11	11.99
1914200004000610003897	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-12	98.76
1914200004000610003897	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-20	63.84
1914200004000610003897	MCAULIFFE ELEMENTARY	Amazon Reta* 6d8pe2yl3	2025-08-21	18.10
1914200004000610003897	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-26	19.28
1914300004000610003897	FREEDOM ELEMENTARY	Amazon Mark* 3d4I58gh3	2025-08-20	101.37
1963000004000610003897	EARLY CHILDHOOD	Wm Supercenter #3582	2025-08-01	32.63
1963000004000610003897	EARLY CHILDHOOD	Bravo Screen Printing, I	2025-08-01	124.30
1963000004000610003897	EARLY CHILDHOOD	Amazon Mark* Xm68h9z83	2025-08-04	32.97
1963000004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-06	193.95
1963000004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-06	196.95
1963000004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-07	1,074.71
1963000004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-07	45.24
1963000004000610003897	EARLY CHILDHOOD	Lakeshore Learning Mater	2025-08-08	2,958.30
1963000004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-08	26.97
1963000004000610003897	EARLY CHILDHOOD	Wal-Mart #3018	2025-08-08	119.54
1963000004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-08	69.99
1963000004000610003897	EARLY CHILDHOOD	Staples Inc	2025-08-08	926.90
1963000004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-10	57.55
1963000004000610003897	EARLY CHILDHOOD	Amazon Mktplace Pmts	2025-08-10	(26.97)
1963000004000610003897	EARLY CHILDHOOD	Wal-Mart #3805	2025-08-10	145.15
1963000004000610003897	EARLY CHILDHOOD	Lakeshore Learning Mater	2025-08-10	1,593.94
1963000004000610003897	EARLY CHILDHOOD	Lakeshore Learning Mater	2025-08-10	1,620.69
1963000004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-10	94.00

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acct_string	comp_unit	supp_name	post_dt	line_amt
196300004000610003897	EARLY CHILDHOOD	Amazon Mark* 7f1p76h63	2025-08-10	104.57
196300004000610003897	EARLY CHILDHOOD	Lakeshore Learning Mater	2025-08-10	1,213.14
196300004000610003897	EARLY CHILDHOOD	Staples Inc	2025-08-11	909.60
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-11	8.68
196300004000610003897	EARLY CHILDHOOD	Amazon Mark* Ne8mx1rx2	2025-08-11	181.13
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-11	69.99
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-12	134.90
196300004000610003897	EARLY CHILDHOOD	Lakeshore Learning Mater	2025-08-14	1,575.10
196300004000610003897	EARLY CHILDHOOD	Bravo Screen Printing, I	2025-08-14	34.80
196300004000610003897	EARLY CHILDHOOD	Amazon.Com*qs81t43f3	2025-08-14	116.09
196300004000610003897	EARLY CHILDHOOD	Lakeshore Learning Mater	2025-08-15	1,575.10
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-15	24.17
196300004000610003897	EARLY CHILDHOOD	Amazon Reta* Ts6969ls3	2025-08-15	359.97
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-15	44.71
196300004000610003897	EARLY CHILDHOOD	Amazon Reta* Jk0nc2t33	2025-08-17	509.97
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-17	75.89
196300004000610003897	EARLY CHILDHOOD	Amazon Mark* Np0kc67h3	2025-08-18	21.59
196300004000610003897	EARLY CHILDHOOD	Amazon Reta* F30046f83	2025-08-18	119.94
196300004000610003897	EARLY CHILDHOOD	Amazon Reta* 1k9bh1qn3	2025-08-19	25.49
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-19	243.56
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-19	30.31
196300004000610003897	EARLY CHILDHOOD	Amazon Reta* 5b1o43cn3	2025-08-20	32.39
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-21	159.49
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-21	142.97
196300004000610003897	EARLY CHILDHOOD	Lakeshore Learning Mater	2025-08-21	312.55
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-21	275.10
196300004000610003897	EARLY CHILDHOOD	Samsclub #8272	2025-08-22	190.90
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-22	76.97
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-22	631.96
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-22	41.35
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-22	7.99
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-22	243.56
196300004000610003897	EARLY CHILDHOOD	Amazon Mktplace Pmts	2025-08-24	(243.56)
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-24	175.67
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-24	71.99
196300004000610003897	EARLY CHILDHOOD	Wal-Mart #3805	2025-08-24	68.49
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-25	44.37
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-25	33.99
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-26	63.18

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196300004000610003897	EARLY CHILDHOOD	Wal-Mart #1200	2025-08-26	29.87
196300004000610003897	EARLY CHILDHOOD	Amazon Mktplace Pmts	2025-08-27	(15.97)
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-27	25.98
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-27	139.95
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-27	25.98
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-27	313.65
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-27	31.99
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-27	48.84
196300004000610003897	EARLY CHILDHOOD	Amazon Reta* 1y03j29r3	2025-08-27	40.89
196300004000610003897	EARLY CHILDHOOD	Lakeshore Learning Mater	2025-08-28	689.29
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-28	25.98
196300004000610003897	EARLY CHILDHOOD	Michaels Stores 3713	2025-08-28	59.80
196300004000610003897	EARLY CHILDHOOD	Amazon Reta* K89bm57n3	2025-08-28	159.96
196300004000610003897	EARLY CHILDHOOD	Amazon.Com*gx3b18u03	2025-08-28	26.99
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-28	23.98
196300004000610003897	EARLY CHILDHOOD	Wal-Mart #5123	2025-08-28	29.53
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-29	31.99
196300004000610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-29	134.96
1963000223800500003897	EARLY CHILDHOOD	Identogo - Co Fingerprint	2025-08-01	57.50
1963000223800500003897	EARLY CHILDHOOD	Identogo - Co Fingerprint	2025-08-01	57.50
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-03	31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-03	31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-05	31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-05	31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-05	31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-05	31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-05	31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-05	31.44
1963000223800500003897	EARLY CHILDHOOD	Henderson Consulting Eap	2025-08-07	80.00
1963000223800500003897	EARLY CHILDHOOD	Identogo - Co Fingerprint	2025-08-08	57.50
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-08	31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-10	31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-10	31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-10	31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-10	31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-10	31.44
1963000223800500003897	EARLY CHILDHOOD	El Paso County Public He	2025-08-10	190.00
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-12	31.44
1963000223800500003897	EARLY CHILDHOOD	Identogo - Co Fingerprint	2025-08-13	57.50
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-13	31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-13	31.44

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1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-13	31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-13	31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-13	31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-15	31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-15	31.44
1963000223800500003897	EARLY CHILDHOOD	Identogo - Co Fingerprint	2025-08-15	57.50
1963000223800500003897	EARLY CHILDHOOD	Identogo - Co Fingerprint	2025-08-15	57.50
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-19	31.44
1963000223800500003897	EARLY CHILDHOOD	Identogo - Co Fingerprint	2025-08-21	57.50
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-22	31.44
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-22	99.95
1963000223800500003897	EARLY CHILDHOOD	Med*uchealth Systoc	2025-08-24	800.00
1963000223800500003897	EARLY CHILDHOOD	Identogo - Co Fingerprint	2025-08-24	57.50
1963000223800500003897	EARLY CHILDHOOD	Co Govt Services	2025-08-27	31.44
1963000223800500003897	EARLY CHILDHOOD	Identogo - Co Fingerprint	2025-08-28	57.50
1963000223800610003897	EARLY CHILDHOOD	American Red Cross	2025-08-03	261.88
1963000223800610003897	EARLY CHILDHOOD	Amazon Reta* 1p6jn0mr3	2025-08-04	28.44
1963000223800610003897	EARLY CHILDHOOD	In *madison Liquidators L	2025-08-05	185.00
1963000223800610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-06	25.35
1963000223800610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-07	9.67
1963000223800610003897	EARLY CHILDHOOD	Amazon Mktplace Pmts	2025-08-08	(35.16)
1963000223800610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-10	55.67
1963000223800610003897	EARLY CHILDHOOD	Stapls7911525706000001	2025-08-11	81.87
1963000223800610003897	EARLY CHILDHOOD	Stapls7911524953000001	2025-08-11	113.36
1963000223800610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-17	9.89
1963000223800610003897	EARLY CHILDHOOD	Amazon Mktpl	2025-08-18	23.99
1963000223800610003897	EARLY CHILDHOOD	In *baileys Test Strips	2025-08-27	40.00
1963000223800650003897	ADULT AND FAMILY EDUCATION	Brightwheel	2025-08-18	1,948.02
2100000000008171100000	FOOD & NUTRITION	The Webstaurant Store Inc	2025-08-06	669.65
2100000000008171100000	FOOD & NUTRITION	Form Plastics Company	2025-08-06	1,703.80
2100000000008171100000	FOOD & NUTRITION	Brady Las Vegas	2025-08-20	1,028.00
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	2025-08-24	130.00
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	2025-08-24	575.00
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	2025-08-24	325.00
2176600314000430000000	FOOD & NUTRITION	Hawkins Commercial Appl	2025-08-24	540.00
2176600314000430000000	FOOD & NUTRITION	In *refrigeration Plus LI	2025-08-24	930.25
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2025-08-01	68.41
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2025-08-01	7.45
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	2025-08-03	357.33

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2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2025-08-05	19.50
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2025-08-05	41.25
2176600314000610000000	FOOD & NUTRITION	AlSCO Inc.	2025-08-05	136.16
2176600314000610000000	FOOD & NUTRITION	AlSCO Inc.	2025-08-05	443.45
2176600314000610000000	FOOD & NUTRITION	Wm Supercenter #1200	2025-08-12	22.56
2176600314000610000000	FOOD & NUTRITION	Save A Lot	2025-08-15	3.78
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #3175	2025-08-15	70.08
2176600314000610000000	FOOD & NUTRITION	AlSCO Inc.	2025-08-17	136.16
2176600314000610000000	FOOD & NUTRITION	Bts*thohomedepotpro	2025-08-17	37.66
2176600314000610000000	FOOD & NUTRITION	Bts*thohomedepotpro	2025-08-17	1,221.78
2176600314000610000000	FOOD & NUTRITION	King Soopers #0103	2025-08-17	53.99
2176600314000610000000	FOOD & NUTRITION	Glaser Energy Group Inc	2025-08-18	39.00
2176600314000610000000	FOOD & NUTRITION	Bts*thohomedepotpro	2025-08-20	8.56
2176600314000610000000	FOOD & NUTRITION	King Soopers #0103	2025-08-21	49.99
2176600314000610000000	FOOD & NUTRITION	Wal-Mart #1200	2025-08-21	22.06
2176600314000610000000	FOOD & NUTRITION	Amazon Mark* H54111vp3	2025-08-22	350.57
2176600314000610000000	FOOD & NUTRITION	Save A Lot	2025-08-24	13.53
2176600314000610000000	FOOD & NUTRITION	AlSCO Inc.	2025-08-24	136.16
2176600314000610000000	FOOD & NUTRITION	Shamrock Foodservice	2025-08-24	164.00
2176600314000610000000	FOOD & NUTRITION	AlSCO Inc.	2025-08-24	612.55
2176600314000610000000	FOOD & NUTRITION	Officemax/Depot 6554	2025-08-28	118.88
2176600314000630000000	FOOD & NUTRITION	Colorado Coffee Merchant	2025-08-07	633.75
2176600314000630000000	FOOD & NUTRITION	Shamrock Foodservice	2025-08-13	135.96
2176600314000630000000	FOOD & NUTRITION	Shamrock Foodservice	2025-08-15	33.70
2176600314000630000000	FOOD & NUTRITION	Wm Supercenter #3175	2025-08-17	64.96
2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #1200	2025-08-01	90.00
2176600314000690000000	FOOD & NUTRITION	Pay*flexcatering	2025-08-01	194.00
2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #3582	2025-08-03	12.50
2176600314000690000000	FOOD & NUTRITION	Office Depot #3237	2025-08-03	64.48
2176600314000690000000	FOOD & NUTRITION	Hobby Lobby #367	2025-08-04	41.94
2176600314000690000000	FOOD & NUTRITION	Amazon Mark* Pj8oe4503	2025-08-04	410.09
2176600314000690000000	FOOD & NUTRITION	Amazon Mark* NI65c09u1	2025-08-06	(19.19)
2176600314000690000000	FOOD & NUTRITION	Wal-Mart #3582	2025-08-08	65.52
2176600314000690000000	FOOD & NUTRITION	United Restaurant Supply	2025-08-08	349.62
2176600314000690000000	FOOD & NUTRITION	Shamrock Foodservice	2025-08-10	39.94
2176600314000690000000	FOOD & NUTRITION	Wm Supercenter #3582	2025-08-10	35.12
2176600314000690000000	FOOD & NUTRITION	Sp Grillpartsreplace	2025-08-11	69.99
2176600314000690000000	FOOD & NUTRITION	Linxupmotofleetsharp	2025-08-18	52.00
2176600314000690000000	FOOD & NUTRITION	Savvy Food Safety	2025-08-20	280.00

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2176600314000690000000	FOOD & NUTRITION	Amazon Mark* H54111vp3	2025-08-22	303.70
2176600314000690000000	FOOD & NUTRITION	Amazon Mktpl	2025-08-26	3,639.99
2176600314000691000000	FOOD & NUTRITION	In *m & K Family Investme	2025-08-06	375.00
2176600314000735000000	FOOD & NUTRITION	United Restaurant Supply	2025-08-12	134.40
2176600314000735000000	FOOD & NUTRITION	United Restaurant Supply	2025-08-20	36.73
2176600314000735000000	FOOD & NUTRITION	United Restaurant Supply	2025-08-24	3,438.15
2176600314000735000000	FOOD & NUTRITION	United Restaurant Supply	2025-08-28	6,822.79
2210600332500610009211	CARVER ELEMENTARY	Samsclub.Com	2025-08-10	471.02
2213500212200610003254	TWAIN ELEMENTARY	Amazon Mktplace Pmts	2025-08-05	(445.41)
2213500212200610003254	TWAIN ELEMENTARY	Amazon Mktplace Pmts	2025-08-05	(9.09)
2213500212200610003254	TWAIN ELEMENTARY	Amazon Mktplace Pmts	2025-08-05	(416.96)
2213800332500610009211	WILSON ELEMENTARY	Amazon Mktpl	2025-08-26	13.21
2213800332500610009211	WILSON ELEMENTARY	Amazon Mktpl	2025-08-27	54.50
2235200221000610003251	MITCHELL HIGH SCHOOL	Office Depot #3237	2025-08-24	60.70
2235200221000615003251	MITCHELL HIGH SCHOOL	Pizza Hut 034994	2025-08-14	84.68
2235200221000615003251	MITCHELL HIGH SCHOOL	Einstein Bros Bagels1599	2025-08-24	83.97
2235200221000615003251	MITCHELL HIGH SCHOOL	Safeway #1499	2025-08-25	45.45
2241000219000610002952	ADULT AND FAMILY EDUCATION	Amazon Mktpl	2025-08-27	9.08
2241000341000610005002	ADULT AND FAMILY EDUCATION	Amazon Reta* Ou5jv8aw3	2025-08-27	308.80
2241000341000610006002	ADULT AND FAMILY EDUCATION	Casas	2025-08-08	1,345.00
2241000341000642005002	ADULT AND FAMILY EDUCATION	Amazon Reta* Ou5jv8aw3	2025-08-27	632.70
2241000341000650006002	ADULT AND FAMILY EDUCATION	Casas	2025-08-01	1,313.50
2247500332500610009211	TESLA EOP	Wm Supercenter #3176	2025-08-21	70.77
2247500332500610009211	TESLA EOP	Spo*louiespizza-Fillmore	2025-08-24	274.95
2262500221000610005048	CAREER/TECH ED	Amazon Reta* 411i32tb3	2025-08-13	167.99
2262500221300581004048	CAREER/TECH ED	Sq *cbam	2025-08-15	520.00
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2025-08-18	168.70
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2025-08-18	110.09
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2025-08-18	110.09
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2025-08-18	168.70
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2025-08-18	165.13
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2025-08-18	165.13
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2025-08-18	165.13
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2025-08-18	110.09
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2025-08-18	168.70
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2025-08-18	168.70
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2025-08-18	110.09
2262500221300581004048	CAREER/TECH ED	Beaver Run Resort	2025-08-20	174.95
2262500221300581004048	CAREER/TECH ED	Eb *2025 Cte Pwr Confe	2025-08-24	2,087.56

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2262500221300581004048	CAREER/TECH ED	Eb *2025 Cte Pwr Confe	2025-08-26	480.95
2262500221300581004048	CAREER/TECH ED	Eb *2025 Cte Pwr Confe	2025-08-26	536.15
2262500221300581004048	CAREER/TECH ED	Eb *2025 Cte Pwr Confe	2025-08-26	374.25
2262500221300581004048	CAREER/TECH ED	Eb *2025 Cte Pwr Confe	2025-08-27	480.95
2262500221300581004048	CAREER/TECH ED	Eb *2025 Cte Pwr Confe	2025-08-27	374.25
2262500221300581004048	CAREER/TECH ED	Eb *2025 Cte Pwr Confe	2025-08-29	480.95
2262500221300581004048	CAREER/TECH ED	Eb *2025 Cte Pwr Confe	2025-08-29	480.95
2262500221300582004048	CAREER/TECH ED	Eb *2025 Cte Pwr Confe	2025-08-26	374.25
2262500221300582004048	CAREER/TECH ED	Eb *2025 Cte Pwr Confe	2025-08-26	480.95
2262500221300582004048	CAREER/TECH ED	Eb *2025 Cte Pwr Confe	2025-08-27	480.95
2263000008000735002965	COMMUNICATIONS & MARKETING	B&h Photo 800-606-6969	2025-08-31	2,398.00
2263000219000610009202	FUTURE READY	Amazon Mktpl	2025-08-22	377.54
2263000219000610009202	FUTURE READY	Amazon Mktpl	2025-08-22	86.39
2263000219000610009202	FUTURE READY	Amazon Mktpl	2025-08-24	52.98
2263000221000642005048	CAREER/TECH ED	Hobart Institute Bookstor	2025-08-10	9,490.53
2263000221000642005048	CAREER/TECH ED	Hobart Institute & Weldin	2025-08-28	46.79
2263000221000650003237	CAREER/TECH ED	Ase Entry-Level Cert	2025-08-07	1,470.00
2263000221000650003237	CAREER/TECH ED	Ase Entry-Level Cert	2025-08-07	1,470.00
2263000221000650003237	CORONADO HIGH SCHOOL	Alwaysfoodsafesafe.Com	2025-08-26	831.60
2263000221000650003237	CAREER/TECH ED	Statefoodsafetycom	2025-08-28	188.82
2263000221000650003237	CAREER/TECH ED	Ntlrest Servsafe	2025-08-28	375.00
2263000221000650003237	CAREER/TECH ED	Statefoodsafetycom	2025-08-28	1,548.45
2263000221000650003237	CAREER/TECH ED	National Academy Of Sport	2025-08-31	4,560.00
2263000221300581004048	CAREER/TECH ED	Sq *cbam	2025-08-15	338.00
2263000330000610004558	EARLY CHILDHOOD	Amazon.Com*hk5ff6nv3	2025-08-06	69.29
2263000330000610004558	EARLY CHILDHOOD	Amazon.Com*273cn9dn3	2025-08-06	116.12
2263000330000610004558	EARLY CHILDHOOD	Walmart.Com 8009256278	2025-08-13	295.80
2263000330000610004558	EARLY CHILDHOOD	Amazon.Com*zh80u6qp3	2025-08-19	28.76
2263000330000610004558	EARLY CHILDHOOD	Wal-Mart #3176	2025-08-19	29.48
2263000330000610004558	EARLY CHILDHOOD	Walmart.Com 8009256278	2025-08-20	114.38
2263000330000610004558	EARLY CHILDHOOD	Walmart.Com 8009256278	2025-08-20	13.99
2263000330000610004558	EARLY CHILDHOOD	Amazon.Com*ww0tg02b3	2025-08-27	108.01
2263000330000610004558	EARLY CHILDHOOD	Amazon.Com*gj80l21k3	2025-08-27	39.74
2263000330000610004558	EARLY CHILDHOOD	Walmart.Com	2025-08-28	167.42
2264000213900610009003	SPECIAL EDUCATION	Amazon Mktpl	2025-08-26	19.27
2264000213900610009003	SPECIAL EDUCATION	Amazon Mktpl	2025-08-27	262.67
2264000213900610009003	SPECIAL EDUCATION	Super Duper Publications	2025-08-27	102.75
2264000213900610009003	SPECIAL EDUCATION	Amazon Mktpl	2025-08-28	78.21
2264000213900610009003	SPECIAL EDUCATION	Amazon Mktpl	2025-08-28	317.97

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2264000213900610009003	SPECIAL EDUCATION	Amazon Reta* 3e9o044e3	2025-08-28	215.97
2264000213900610009003	SPECIAL EDUCATION	Amazon Mktpl	2025-08-28	321.12
2264000213900610009003	SPECIAL EDUCATION	Phonak	2025-08-31	535.27
2264000213900610009003	SPECIAL EDUCATION	Amazon Mktpl	2025-08-31	33.98
2310100190130610000000	ADAMS ELEMENTARY	Fundraisercart	2025-08-28	811.64
2310200190100610000000	AUDUBON ELEMENTARY	Bravo Screen Printing,	2025-08-22	1,423.50
2310200190230615000000	AUDUBON ELEMENTARY	Einstein Bros Bagels1599	2025-08-14	124.17
2310200190640580000000	AUDUBON ELEMENTARY	Manitou & Pikes Peak R	2025-08-21	2,193.90
2310400190260610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-31	75.13
2310400190260610000000	BRISTOL ELEMENTARY	Amazon Mktpl	2025-08-31	46.35
2310500190670610000000	BUENA VISTA ELEMENTARY	Amazon Mark* 651gd1013	2025-08-01	40.32
2310500190670610000000	BUENA VISTA ELEMENTARY	Amazon Mark* Oi76m1as3	2025-08-08	56.38
2310700190100610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-08	236.60
2310700190260610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-19	601.48
2310700190260610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-21	49.96
2310700190260610000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-27	39.98
2310700190260615000000	COLUMBIA ELEMENTARY	Amazon Mktpl	2025-08-18	25.89
2310700190580610000000	COLUMBIA ELEMENTARY	Bravo Screen Printing,	2025-08-25	234.24
2310800190100610000000	EDISON ELEMENTARY	Sq *cole Brands	2025-08-03	1,281.10
2310800190100610000000	EDISON ELEMENTARY	Sq *cole Brands	2025-08-29	1,851.10
2310800190100615000000	EDISON ELEMENTARY	Sq *kona Ice Pikes Peak	2025-08-06	180.40
2310800190100615000000	EDISON ELEMENTARY	Wooglins Deli	2025-08-06	447.00
2310800190100615000000	EDISON ELEMENTARY	Safeway #1499	2025-08-06	23.97
2310800190100615000000	EDISON ELEMENTARY	Wal-Mart #3176	2025-08-10	23.84
2310800190100615000000	EDISON ELEMENTARY	Wm Supercenter #3176	2025-08-20	23.81
2310800190100615000000	EDISON ELEMENTARY	Wal-Mart #3176	2025-08-27	51.95
2310900190100610000000	CHIPETA ELEMENTARY	Imprint.Com	2025-08-06	62.76
2310900190170610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-01	95.17
2310900190170610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-01	46.92
2310900190170610000000	CHIPETA ELEMENTARY	Sams Club #6219	2025-08-04	227.70
2310900190170610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-06	217.68
2310900190170610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-21	26.98
2310900190170610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-21	29.99
2310900190170610000000	CHIPETA ELEMENTARY	Amazon Mktpl	2025-08-24	36.99
2310900190450610000000	CHIPETA ELEMENTARY	Amazon Mark* F86qz4v83	2025-08-06	47.49
2310900190450610000000	CHIPETA ELEMENTARY	Amazon Mark* Qx2n02ix3	2025-08-08	159.94
2310900190450610000000	CHIPETA ELEMENTARY	Amazon Mark* 2r8wv3hk3	2025-08-18	42.99
2310900190450610000000	CHIPETA ELEMENTARY	Amazon Reta* Ps19i6pc3	2025-08-27	41.75
2310900190570615000000	CHIPETA ELEMENTARY	Sams Club #6219	2025-08-04	87.44

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2310900190570615000000	CHIPETA ELEMENTARY	Einstein Bros Bagels3304	2025-08-06	43.58
2310900190570615000000	CHIPETA ELEMENTARY	Monicas Taco Shop 3 Llc	2025-08-07	400.00
2310900190570615000000	CHIPETA ELEMENTARY	Samsclub #6219	2025-08-10	22.42
2310900190570615000000	CHIPETA ELEMENTARY	Spo*louiespizza-Briargat	2025-08-13	150.00
2310900190570615000000	CHIPETA ELEMENTARY	Dunkin #363939	2025-08-24	29.95
2311000190100615000000	FREMONT ELEMENTARY	Wal-Mart #3175	2025-08-05	32.78
2311000195560430000000	FREMONT ELEMENTARY	Graner School Of Music	2025-08-06	100.00
2311100190670610000000	GRANT ELEMENTARY	Wal-Mart #5123	2025-08-08	91.50
2311200190230615000000	HENRY ELEMENTARY	Walmart.Com 8009256278	2025-08-29	108.01
2311200190230615000000	HENRY ELEMENTARY	Walmart.Com 8009256278	2025-08-29	1.87
2311300190100500000000	HOWBERT ELEMENTARY	Valley Swim Club	2025-08-07	201.13
2311300190190610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-03	11.48
2311300190190610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-04	56.04
2311300190190610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-05	21.25
2311300190190610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-11	61.90
2311300190190610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-21	9.49
2311300190430610000000	HOWBERT ELEMENTARY	Sp Troubadour Music	2025-08-15	64.60
2311300190560615000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-10	41.02
2311300190560615000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-11	88.81
2311300191010610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-06	263.28
2311300191010610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-06	317.97
2311300191010610000000	HOWBERT ELEMENTARY	Amazon.Com*mb5oh8ll3	2025-08-14	30.92
2311300191010610000000	HOWBERT ELEMENTARY	Amazon.Com*tp9xp5iz3	2025-08-17	57.40
2311300191010610000000	HOWBERT ELEMENTARY	Amazon Mktpl	2025-08-19	64.37
2311300191010610000000	HOWBERT ELEMENTARY	Amazon.Com*2n3o52323	2025-08-26	59.99
2311600190670610000000	JACKSON ELEMENTARY	First Book	2025-08-14	185.80
2311600190730610000000	JACKSON ELEMENTARY	In *unlimited Sports Appa	2025-08-31	922.00
2311800190100610000000	KELLER ELEMENTARY	Shirt Stop	2025-08-03	1,153.35
2311800190100610000000	KELLER ELEMENTARY	Shirt Stop	2025-08-24	280.25
2311800190740610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-08	194.65
2311800190740610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-10	111.86
2311800190740610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-10	24.80
2311800190760610000000	KELLER ELEMENTARY	Amazon Mktpl	2025-08-26	24.58
2312200190101790000000	MARTINEZ ELEMENTARY	Intuit *qbooks Online	2025-08-28	289.76
2312200190210580000000	MARTINEZ ELEMENTARY	Cave Of The Winds Ors	2025-08-21	10.00
2312300190100610000000	MADISON ELEMENTARY	Amazon.Com*lf4wr40i3	2025-08-04	131.23
2312300190100610000000	MADISON ELEMENTARY	Amazon.Com*6z8hc6o33	2025-08-06	73.86
2312300190100610000000	MADISON ELEMENTARY	Walgreens #3914	2025-08-12	37.28
2312300190100610000000	MADISON ELEMENTARY	Amazon.Com*v10ua4wx3	2025-08-15	60.21

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2312300190100610000000	MADISON ELEMENTARY	Walmart.Com	2025-08-17	85.15
2312300190100610000000	MADISON ELEMENTARY	Strawbridge Studios Incor	2025-08-20	45.00
2312300190100610000000	MADISON ELEMENTARY	Walmart.Com	2025-08-26	42.99
2312300190100610000000	MADISON ELEMENTARY	Amazon Mktpl	2025-08-27	49.97
2312300190100610000000	MADISON ELEMENTARY	Walgreens #3914	2025-08-31	15.03
2312400190990610000000	MIDLAND ELEMENTARY	Wal-Mart #1434	2025-08-07	9.94
2312600190100610000000	QUEEN PALMER ELEMENTARY	Amazon Mark* 4401a5zv3	2025-08-26	169.99
2312600190620610000000	QUEEN PALMER ELEMENTARY	Amazon Mark* Vj8si7663	2025-08-07	26.99
2312600190620610000000	QUEEN PALMER ELEMENTARY	Amazon Reta* Vs95d9ql3	2025-08-08	119.11
2312600190620610000000	QUEEN PALMER ELEMENTARY	Amazon Mark* Dh2wq3ei3	2025-08-10	134.58
2312600190620610000000	QUEEN PALMER ELEMENTARY	Amazon Mark* Qg4yn68r3	2025-08-13	39.68
2312600190620610000000	QUEEN PALMER ELEMENTARY	Amazon Mktpl	2025-08-17	38.46
2312600190620610000000	QUEEN PALMER ELEMENTARY	Amazon Mark* Z066g2e13	2025-08-18	118.92
2312600190620610000000	QUEEN PALMER ELEMENTARY	Sp Raymond Geddes Co.	2025-08-26	690.39
2312600190620610000000	QUEEN PALMER ELEMENTARY	Amazon Mktpl	2025-08-29	249.99
2312600190620615000000	QUEEN PALMER ELEMENTARY	Olive Garden 0021247	2025-08-03	142.50
2312600190620615000000	QUEEN PALMER ELEMENTARY	Amazon Mark* 3c0827j93	2025-08-28	18.99
2313100190100615000000	RUDY ELEMENTARY	Wal-Mart #5123	2025-08-12	105.44
2313100190100615000000	RUDY ELEMENTARY	Einstein Bros Bagels1599	2025-08-31	79.66
2313100191050610000000	RUDY ELEMENTARY	Artreach Childrens Theatr	2025-08-10	209.90
2313200190100610000000	STEELE ELEMENTARY	Walmart.Com	2025-08-07	74.10
2313200190100610000000	STEELE ELEMENTARY	Amazon Mktpl	2025-08-08	44.52
2313200190100610000000	STEELE ELEMENTARY	Amazon.Com*035tn25v3	2025-08-08	17.00
2313200190100610000000	STEELE ELEMENTARY	Amazon Mktpl	2025-08-08	25.25
2313200190100610000000	STEELE ELEMENTARY	Amazon Mktpl	2025-08-11	102.71
2313200190100610000000	STEELE ELEMENTARY	Odp Bus Sol Llc # 101080	2025-08-14	28.72
2313200190100610000000	STEELE ELEMENTARY	Amazon Mktpl	2025-08-14	18.64
2313200190100610000000	STEELE ELEMENTARY	Amazon Mktpl	2025-08-21	13.98
2313200190100610000000	STEELE ELEMENTARY	Amazon Mktpl	2025-08-22	14.99
2313200190100610000000	STEELE ELEMENTARY	Safeway #0812	2025-08-22	6.00
2313200190100610000000	STEELE ELEMENTARY	Walmart.Com	2025-08-31	12.97
2313200190260610000000	STEELE ELEMENTARY	Amazon Mktpl	2025-08-22	29.91
2313200190260610000000	STEELE ELEMENTARY	Amazon.Com*f67cs4o93	2025-08-27	56.94
2313200190670610000000	STEELE ELEMENTARY	Amazon Mktpl	2025-08-03	51.53
2313200190670610000000	STEELE ELEMENTARY	Amazon Reta* Pg95i0ex3	2025-08-14	12.99
2313200190670610000000	STEELE ELEMENTARY	Amazon Mktpl	2025-08-31	12.98
2313200190670610000000	STEELE ELEMENTARY	Amazon Mktpl	2025-08-31	16.98
2313200191010610000000	STEELE ELEMENTARY	Amazon Mktpl	2025-08-11	660.37
2313300190510610000000	STRATTON ELEMENTARY	Amazon Mktpl	2025-08-27	16.94

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2313300190740610000000	STRATTON ELEMENTARY	Amazon Mktpl	2025-08-05	221.69
2313300190740610000000	STRATTON ELEMENTARY	Amazon Mktpl	2025-08-07	128.57
2313300190740610000000	STRATTON ELEMENTARY	Amazon Mktpl	2025-08-10	24.12
2313300190740610000000	STRATTON ELEMENTARY	Amazon Mktpl	2025-08-10	235.00
2313300190740610000000	STRATTON ELEMENTARY	Amazon Mktpl	2025-08-22	85.94
2313400190730610000000	TAYLOR ELEMENTARY	Wal-Mart #5123	2025-08-04	284.74
2313400190730610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-22	13.99
2313400190730610000000	TAYLOR ELEMENTARY	Amazon Mktpl	2025-08-22	94.00
2313500197000610000000	TWAIN ELEMENTARY	Graner School Of Music	2025-08-10	24.64
2313900190100615000000	TRAIL BLAZER ELEMENTARY	Monicas Taco Shop	2025-08-06	842.62
2313900190120580000000	TRAIL BLAZER ELEMENTARY	Www.Gardenofgods.Com	2025-08-04	100.00
2313900190120580000000	TRAIL BLAZER ELEMENTARY	Www.Gardenofgods.Com	2025-08-04	100.00
2313900190120580000000	TRAIL BLAZER ELEMENTARY	Friends Of El Paso Count	2025-08-06	60.00
2313900190120580000000	TRAIL BLAZER ELEMENTARY	Friends Of El Paso Count	2025-08-06	60.00
2313900190120580000000	TRAIL BLAZER ELEMENTARY	Friends Of El Paso Count	2025-08-21	60.00
2313900190120580000000	TRAIL BLAZER ELEMENTARY	In *act li	2025-08-28	346.50
2313900190120580000000	TRAIL BLAZER ELEMENTARY	Friends Of El Paso Count	2025-08-31	48.00
2313900190380610000000	TRAIL BLAZER ELEMENTARY	Amazon Mktpl	2025-08-07	161.45
2313900190380610000000	TRAIL BLAZER ELEMENTARY	Amazon Mark* 5w9vp7w33	2025-08-11	1,159.98
2313900190380610000000	TRAIL BLAZER ELEMENTARY	Harbor Freight Tools 603	2025-08-31	79.96
2313900190410610000000	TRAIL BLAZER ELEMENTARY	Crown Awards Inc	2025-08-31	179.32
2313900197000430000000	TRAIL BLAZER ELEMENTARY	Graner School Of Music	2025-08-20	160.00
2313900197000430000000	TRAIL BLAZER ELEMENTARY	Graner School Of Music	2025-08-20	175.00
2314000190260610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-14	101.96
2314000190260610000000	SCOTT ELEMENTARY	Amazon Mktpl	2025-08-14	292.10
2314000190260610000000	SCOTT ELEMENTARY	Sq *kendall Leighs Trend	2025-08-27	300.00
2314200190100610000000	MCAULIFFE ELEMENTARY	Staples Inc	2025-08-28	698.08
2314200190100615000000	MCAULIFFE ELEMENTARY	Wal-Mart #3582	2025-08-05	162.95
2314200190650581000000	MCAULIFFE ELEMENTARY	Online-Denver Museum	2025-08-31	4,225.00
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-05	84.06
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-05	78.95
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-07	57.76
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Reta* A089g8ph3	2025-08-11	19.94
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Reta* 8a9k53wk3	2025-08-14	14.39
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-14	31.45
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-14	35.21
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-14	71.68
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-15	21.88
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-15	53.60

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2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-15	54.48
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-15	29.80
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-15	669.62
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-15	314.64
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-22	18.99
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-24	14.29
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-24	32.18
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-24	25.65
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-24	55.49
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-24	18.13
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-27	39.09
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktplace Pmts	2025-08-27	(16.09)
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-27	14.49
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-27	40.98
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-27	9.99
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-27	626.25
2314200190670610000000	MCAULIFFE ELEMENTARY	Amazon Mktpl	2025-08-28	122.37
23143001902105810000000	FREEDOM ELEMENTARY	In *act li	2025-08-22	913.00
23143001902105810000000	FREEDOM ELEMENTARY	Top Golf Co Springs-1100	2025-08-24	672.00
2314300190680610000000	FREEDOM ELEMENTARY	Amazon Mark* E47q56no3	2025-08-28	9.94
2314300197000610000000	FREEDOM ELEMENTARY	Amazon Mark* E47q56no3	2025-08-28	9.94
2314800190520615000000	WEST ELEM	Amazon Mktpl	2025-08-15	164.28
2314800190940615000000	WEST ELEM	Amazon Mktpl	2025-08-20	35.27
2314800190940615000000	WEST ELEM	Amazon Mktpl	2025-08-22	29.50
2314800197000430000000	WEST ELEM	Meeker Music	2025-08-31	353.05
2314800197000610000000	WEST ELEM	Meeker Music	2025-08-20	215.26
2324200190220610000000	HOLMES MIDDLE SCHOOL	Amazon Mark* Mv6tc93o3	2025-08-24	47.35
2324200190280610000000	HOLMES MIDDLE SCHOOL	Bsn Sports Llc	2025-08-22	2,640.00
2324200190280610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-27	29.69
2324200190330610000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	25.55
2324200190510610000000	HOLMES MIDDLE SCHOOL	Walgreens #10456	2025-08-14	10.03
2324200190510610000000	HOLMES MIDDLE SCHOOL	Us Air Force Acdmy Comm	2025-08-24	19.18
2324200191070610000000	HOLMES MIDDLE SCHOOL	King Soopers #0133	2025-08-29	29.14
2324200191100735000000	HOLMES MIDDLE SCHOOL	Amazon Mktpl	2025-08-12	368.00
2324400190200615000000	MANN MIDDLE SCHOOL	Safeway #0812	2025-08-24	20.96
2324400190280610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-18	38.77
2324400190280610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-19	11.99
2324400190440610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-07	31.57
2324400190440610000000	MANN MIDDLE SCHOOL	Amazon Mktpl	2025-08-08	91.63

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acct_string	comp_unit	supp_name	post_dt	line_amt
2324400190560615000000	MANN MIDDLE SCHOOL	Spo*louiespizza-Fillmore	2025-08-03	45.39
2324500190180610000000	NORTH MIDDLE SCHOOL	Treering	2025-08-08	422.91
2324500190570610000000	NORTH MIDDLE SCHOOL	All American Sports	2025-08-13	259.80
2324500190570610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-13	59.95
2324500190570610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-14	119.90
2324500190570610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-15	98.10
2324500190570610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	49.99
2324500190570610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-24	53.99
2324500190880610000000	NORTH MIDDLE SCHOOL	Sp Rocky.Talkies	2025-08-20	110.00
2324500191050610000000	NORTH MIDDLE SCHOOL	Amazon.Com*gp47u6zw3	2025-08-22	80.07
2324500191050610000000	NORTH MIDDLE SCHOOL	Amazon Mktpl	2025-08-25	24.95
2324500191050610000000	NORTH MIDDLE SCHOOL	Amazon.Com*cg0974ak3	2025-08-26	26.46
2324600190280610000000	RUSSELL MIDDLE SCHOOL	Minuteman Press Of Colora	2025-08-20	1,086.16
2324600190580610000000	RUSSELL MIDDLE SCHOOL	In *yondr Inc	2025-08-10	540.00
2324600190680610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* 325pg4ug3	2025-08-13	17.98
2324600190680610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Fy3zl4u23	2025-08-25	11.99
2324600190720610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Om6kq8gs3	2025-08-29	21.99
2324600190720610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* 5p6ts3hn3	2025-08-31	36.54
2324600190720610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* N009m1ty3	2025-08-31	5.97
2324600191130610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* 618fp5fi3	2025-08-06	11.99
2324600191130610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* Td1mi5zl3	2025-08-07	17.98
2324600191130610000000	RUSSELL MIDDLE SCHOOL	Amazon Mark* lj7sx1pn3	2025-08-07	50.46
2324700190100610000000	SABIN MIDDLE SCHOOL	Amazon Mktpl	2025-08-03	29.97
2324700190100610000000	SABIN MIDDLE SCHOOL	Wal-Mart #1896	2025-08-11	100.36
2324700190100610000000	SABIN MIDDLE SCHOOL	Costco Whse #1014	2025-08-21	230.38
2324700195070610000000	SABIN MIDDLE SCHOOL	Vex*robotics	2025-08-24	1,256.72
2324800190230615000000	WEST ELEM	Amazon Reta* 0d8u31pe3	2025-08-21	13.34
2324800197000430000000	WEST ELEM	Meeker Music	2025-08-31	106.11
2324900190180610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*zl5de4jk3	2025-08-12	33.75
2324900190180610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-14	31.96
2324900190180610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-21	26.49
2324900190180610000000	JENKINS MIDDLE SCHOOL	Amazon Mktpl	2025-08-22	54.50
2324900190280610000000	JENKINS MIDDLE SCHOOL	Amazon.Com*604zy2n93	2025-08-11	548.90
2324900190770610000000	JENKINS MIDDLE SCHOOL	All American Sports	2025-08-29	639.50
2324900195050610000000	JENKINS MIDDLE SCHOOL	The Home Depot #1538	2025-08-28	69.96
2324900195050610000000	JENKINS MIDDLE SCHOOL	Homedepot.Com	2025-08-28	591.00
2335000190290610000000	CORONADO HIGH SCHOOL	King Soopers #0006	2025-08-22	11.98
2335000190290610000000	CORONADO HIGH SCHOOL	Samsclub #6219	2025-08-24	501.22
2335000190290610000000	CORONADO HIGH SCHOOL	Samsclub #6219	2025-08-24	19.48

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2335000190290610000000	CORONADO HIGH SCHOOL	Safeway #0879	2025-08-27	104.34
2335000190290610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-27	38.97
2335000193180615000000	CORONADO HIGH SCHOOL	Spo*louiespizza-Fillmore	2025-08-17	469.75
2335000193320610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2025-08-22	720.00
2335000193560610000000	CORONADO HIGH SCHOOL	Kwikgoal	2025-08-10	582.58
2335000193560610000000	CORONADO HIGH SCHOOL	Bravo Screen Printing,	2025-08-11	1,285.75
2335000193640610000000	CORONADO HIGH SCHOOL	Bsn Sports Llc	2025-08-22	1,873.50
2335000193700610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-21	75.95
2335000194050582000000	CORONADO HIGH SCHOOL	Expedia 73204687217671	2025-08-12	1,464.36
2335000195130615000000	CORONADO HIGH SCHOOL	Einstein Bros Bagels3304	2025-08-10	115.77
2335000195180610000000	CORONADO HIGH SCHOOL	In *colorado Fccla	2025-08-14	57.20
2335000195180610000000	CORONADO HIGH SCHOOL	Samsclub #6219	2025-08-15	80.98
2335000195180610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-17	55.99
2335000195180610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2025-08-20	42.41
2335000195180610000000	CORONADO HIGH SCHOOL	Colorado Coffee Merchant	2025-08-21	245.34
2335000195180610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-24	58.10
2335000195270610000000	FOOD & NUTRITION	Amazon Mktpl	2025-08-10	116.60
2335000195270610000000	FOOD & NUTRITION	Amazon Mktpl	2025-08-10	321.84
2335000195270610000000	FOOD & NUTRITION	Amazon Mktpl	2025-08-12	29.97
2335000195270610000000	FOOD & NUTRITION	Amazon Mktpl	2025-08-15	31.55
2335000195280610000000	CORONADO HIGH SCHOOL	Mollicas Italian Market	2025-08-08	35.71
2335000195280610000000	CORONADO HIGH SCHOOL	Mollicas Italian Market	2025-08-19	(35.71)
2335000196010610000000	CORONADO HIGH SCHOOL	SouthernCarlson, Inc #250	2025-08-29	37.00
2335000196980610000000	FOOD & NUTRITION	Amazon Mktpl	2025-08-18	106.25
2335000196980610000000	FOOD & NUTRITION	Amazon Mktpl	2025-08-24	14.08
2335000196990610000000	CORONADO HIGH SCHOOL	King Soopers #5133	2025-08-31	49.74
2335000196990610000000	CORONADO HIGH SCHOOL	King Soopers	2025-08-31	155.85
2335000196990615000000	CORONADO HIGH SCHOOL	King Soopers	2025-08-24	127.47
2335000197190610000000	CORONADO HIGH SCHOOL	Hobby-Lobby #0019	2025-08-31	61.60
2335000197190610000000	CORONADO HIGH SCHOOL	Hobby-Lobby #0019	2025-08-31	70.31
2335000197190615000000	CORONADO HIGH SCHOOL	Safeway #0879	2025-08-31	42.88
2335000197210615000000	CORONADO HIGH SCHOOL	King Soopers #0133	2025-08-21	31.47
2335000197610810000000	CORONADO HIGH SCHOOL	Nassp Product & Service	2025-08-13	385.00
2335000197660610000000	CORONADO HIGH SCHOOL	Sp Wcproducts	2025-08-06	1,743.92
2335000197660610000000	CORONADO HIGH SCHOOL	Colorado Robotics, Excel	2025-08-08	700.00
2335000197660610000000	CORONADO HIGH SCHOOL	Colorado Robotics, Excel	2025-08-08	700.00
2335000197660610000000	CORONADO HIGH SCHOOL	Sp Andymark Inc.	2025-08-12	516.79
2335000197790610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-12	30.09
2335000197790610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-13	16.47

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2335000197810610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-04	67.44
2335000197810610000000	CORONADO HIGH SCHOOL	King Soopers #0133	2025-08-05	134.18
2335000197810610000000	CORONADO HIGH SCHOOL	Costco Whse #1030	2025-08-05	134.18
2335000197810610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-13	11.86
2335000197810610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-26	39.44
2335000197810610000000	CORONADO HIGH SCHOOL	Garden Of The Gods Ace H	2025-08-29	36.95
2335000197810615000000	CORONADO HIGH SCHOOL	Starbucks Store 66843	2025-08-06	80.00
2335000197810615000000	CORONADO HIGH SCHOOL	La Casita Mexi Grill #2	2025-08-07	673.00
2335000197810615000000	CORONADO HIGH SCHOOL	King Soopers #0133	2025-08-19	22.98
2335000198670610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-10	5.81
2335000198670610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-13	739.99
2335000198670610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-15	35.96
2335000198670610000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-17	34.22
2335000198670615000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-10	39.34
2335000198670615000000	CORONADO HIGH SCHOOL	Amazon Mktpl	2025-08-14	27.24
2335100193030610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-14	42.88
2335100193040580000000	DOHERTY HIGH SCHOOL	Maverik# 5312	2025-08-17	47.00
2335100193040580000000	DOHERTY HIGH SCHOOL	Murphy Express 8984	2025-08-17	45.88
2335100193040610000000	DOHERTY HIGH SCHOOL	Conoco - Sei 38668	2025-08-28	31.81
2335100193040610000000	DOHERTY HIGH SCHOOL	Circle K # 41137	2025-08-31	35.40
2335100193100582000000	DOHERTY HIGH SCHOOL	Coach Bob Invite	2025-08-29	207.45
2335100193120582000000	DOHERTY HIGH SCHOOL	Advantedge Tours Llc	2025-08-24	1,656.00
2335100193120610000000	DOHERTY HIGH SCHOOL	Amazon Reta* 744dm8083	2025-08-07	198.62
2335100193160610000000	DOHERTY HIGH SCHOOL	All American Sports	2025-08-17	429.00
2335100193180610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2025-08-19	1,013.88
2335100193190610000000	DOHERTY HIGH SCHOOL	In *I3 Screenprinting & E	2025-08-21	1,125.00
2335100193190610000000	DOHERTY HIGH SCHOOL	Sq *lifes A Snap Photo B	2025-08-29	204.00
2335100193280610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2025-08-19	824.85
2335100193440580000000	DOHERTY HIGH SCHOOL	Raising Canes 0403	2025-08-17	307.23
2335100193440580000000	DOHERTY HIGH SCHOOL	Flying Horse Cc - Reta	2025-08-21	4,272.43
2335100193500582000000	DOHERTY HIGH SCHOOL	Scottsdale Stays	2025-08-22	3,682.46
2335100193580610000000	DOHERTY HIGH SCHOOL	In *I3 Screenprinting & E	2025-08-27	1,159.00
2335100193600580000000	DOHERTY HIGH SCHOOL	Ultimate Buffet	2025-08-27	479.54
2335100193610610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2025-08-27	768.69
2335100193640610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-12	39.99
2335100193640610000000	DOHERTY HIGH SCHOOL	Bsn Sports Llc	2025-08-19	2,164.58
2335100193640610000000	DOHERTY HIGH SCHOOL	Amazon Reta* 736sx1ft3	2025-08-24	138.46
2335100193640610000000	DOHERTY HIGH SCHOOL	Sq *dewitt Photos	2025-08-29	640.00
2335100193640610000000	DOHERTY HIGH SCHOOL	Www.Kohls.Com #0873	2025-08-31	95.50

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233510019480050000000	DOHERTY HIGH SCHOOL	In *the Rocky Mountain De	2025-08-19	383.32
233510019480050000000	DOHERTY HIGH SCHOOL	In *the Rocky Mountain De	2025-08-26	260.12
233510019480061000000	DOHERTY HIGH SCHOOL	Wm Supercenter #3175	2025-08-01	48.31
233510019480061000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-12	31.98
233510019480061000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-31	18.80
233510019480061500000	DOHERTY HIGH SCHOOL	Quintalon	2025-08-07	100.00
233510019480061500000	DOHERTY HIGH SCHOOL	Quintalon	2025-08-17	100.20
233510019502061000000	DOHERTY HIGH SCHOOL	Kiefer Aquatics	2025-08-29	322.00
233510019504061000000	DOHERTY HIGH SCHOOL	Amazon Reta* 8s2nl01u3	2025-08-13	97.13
233510019507061000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-12	466.25
233510019703061000000	DOHERTY HIGH SCHOOL	Northwest River Supplies	2025-08-31	7,104.10
233510019709061000000	DOHERTY HIGH SCHOOL	Ripl Agency Llc	2025-08-14	1,283.48
233510019730058100000	DOHERTY HIGH SCHOOL	Colorado Thespians	2025-08-26	210.00
233510019730081000000	DOHERTY HIGH SCHOOL	Educational Theatre Asso	2025-08-13	145.00
233510019752061500000	DOHERTY HIGH SCHOOL	King Soopers #0098	2025-08-27	51.42
233510019767061000000	DOHERTY HIGH SCHOOL	Jiffy.Com	2025-08-22	693.79
233510019767061000000	DOHERTY HIGH SCHOOL	Amazon Reta* Jq1ga0ha3	2025-08-27	543.60
233510019781050000000	DOHERTY HIGH SCHOOL	Sq *lifes A Snap Photo B	2025-08-27	450.00
233510019781061000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-03	57.98
233510019781061000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-03	140.60
233510019781061000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-03	82.62
233510019781061000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-03	296.43
233510019781061000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-05	39.96
233510019781061000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-05	161.20
233510019781061000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-06	49.36
233510019781061000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-07	43.98
233510019781061000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-08	37.96
233510019781061000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-14	18.53
233510019781061500000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-05	74.99
233510019781073500000	DOHERTY HIGH SCHOOL	Amazon Reta* 7s1xq3853	2025-08-05	195.99
233510019788061000000	DOHERTY HIGH SCHOOL	Bravo Screen Printing,	2025-08-06	55.09
233510019788061000000	DOHERTY HIGH SCHOOL	Bravo Screen Printing,	2025-08-06	715.80
233510019788061000000	DOHERTY HIGH SCHOOL	Bravo Screen Printing,	2025-08-06	20.00
233510019788061000000	DOHERTY HIGH SCHOOL	Bravo Screen Printing,	2025-08-06	165.00
233510019788061000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-19	156.06
233510019788061500000	DOHERTY HIGH SCHOOL	Rizuto`s Ice Cream	2025-08-07	69.55
233510019788061500000	DOHERTY HIGH SCHOOL	Costco Whse #1014	2025-08-24	37.76
233510019804061000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-12	235.96
233510019804061000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-24	51.99

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2335100198060610000000	DOHERTY HIGH SCHOOL	City Cs Transit	2025-08-29	31.00
2335100198420610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-13	38.99
2335100198580610000000	DOHERTY HIGH SCHOOL	Amazon Mktpl	2025-08-14	42.88
2335100198580610000000	DOHERTY HIGH SCHOOL	Amazon Reta* T17ji5hu3	2025-08-14	24.50
2335100198780582000000	DOHERTY HIGH SCHOOL	Lyft *1 Ride 08-02	2025-08-04	29.77
2335100199350580000000	DOHERTY HIGH SCHOOL	Raising Canes 0392	2025-08-17	66.24
2335100199350610000000	DOHERTY HIGH SCHOOL	The Home Depot #1538	2025-08-13	48.35
2335100199350610000000	DOHERTY HIGH SCHOOL	Lowes #02578	2025-08-20	129.82
2335100199350610000000	DOHERTY HIGH SCHOOL	Sp Jrotc.Com	2025-08-28	298.00
2335100199350610000000	DOHERTY HIGH SCHOOL	Vanguard Industries East	2025-08-29	76.95
2335100199350610000000	DOHERTY HIGH SCHOOL	Glendale Parade Store Llc	2025-08-31	189.80
2335100199350610000000	DOHERTY HIGH SCHOOL	Amazon Reta* Nt9ku46l3	2025-08-31	35.16
2335200193040610000000	MITCHELL HIGH SCHOOL	Conoco - Alta Convenience	2025-08-06	58.00
2335200193040610000000	MITCHELL HIGH SCHOOL	Shell Oil 57443811807	2025-08-17	37.38
2335200193040610000000	MITCHELL HIGH SCHOOL	Shell Oil 57443811807	2025-08-22	43.46
2335200193040610000000	MITCHELL HIGH SCHOOL	Shell Oil 57443811807	2025-08-28	30.30
2335200193290610000000	MITCHELL HIGH SCHOOL	Amazon Mktpl	2025-08-24	299.80
2335200193290610000000	MITCHELL HIGH SCHOOL	Amazon Mktpl	2025-08-26	161.97
2335200193570610000000	MITCHELL HIGH SCHOOL	Scheels Coloradospring	2025-08-15	1,091.88
2335200197220610000000	MITCHELL HIGH SCHOOL	Wal-Mart #3582	2025-08-12	58.10
2335200197220610000000	MITCHELL HIGH SCHOOL	Meeker Music	2025-08-19	29.73
2335200197220610000000	MITCHELL HIGH SCHOOL	Amazon Mktpl	2025-08-27	14.24
2335200197220610000000	MITCHELL HIGH SCHOOL	Amazon Mktpl	2025-08-28	91.74
2335200197220610000000	MITCHELL HIGH SCHOOL	Southeastern Performan	2025-08-31	858.93
2335200197410615000000	MITCHELL HIGH SCHOOL	Golden Corral 0793	2025-08-20	109.68
2335200198180610000000	MITCHELL HIGH SCHOOL	Sams Club #8272	2025-08-19	299.80
2335200198180610000000	MITCHELL HIGH SCHOOL	Sams Club #8272	2025-08-26	109.08
2335200198180610000000	MITCHELL HIGH SCHOOL	Samsclub #8272	2025-08-31	165.16
2335200198180610000000	MITCHELL HIGH SCHOOL	Wal-Mart #3018	2025-08-31	99.62
2335200198680610000000	MITCHELL HIGH SCHOOL	Jostens Inc.	2025-08-06	245.00
2335300193000610000000	PALMER HIGH SCHOOL	Conoco - Sei 23731	2025-08-24	23.69
2335300193150581000000	TRANSPORTATION DEPT	E 470 Express Tolls	2025-08-06	33.10
2335300193160610000000	PALMER HIGH SCHOOL	Blue Ribbon Trophies	2025-08-06	102.74
2335300193280610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-24	130.09
2335300193400610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-15	91.16
2335300193430610000000	PALMER HIGH SCHOOL	Crown Awards Inc	2025-08-28	60.73
2335300193560610000000	PALMER HIGH SCHOOL	Blicks Sporting Goods	2025-08-28	331.00
2335300193660610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-01	143.92
2335300193660610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-03	67.36

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2335300193660610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-03	174.29
2335300193660610000000	PALMER HIGH SCHOOL	Amazon Mktplace Pmts	2025-08-05	(9.99)
2335300193660610000000	PALMER HIGH SCHOOL	Amazon Mktplace Pmts	2025-08-05	(18.99)
2335300193660610000000	PALMER HIGH SCHOOL	Amazon Mktplace Pmts	2025-08-05	(89.99)
2335300193660610000000	PALMER HIGH SCHOOL	Amazon Mktplace Pmts	2025-08-10	(107.97)
2335300193660610000000	PALMER HIGH SCHOOL	Blicks Sporting Goods	2025-08-10	250.20
2335300193800610000000	PALMER HIGH SCHOOL	Tst*midtown Grill	2025-08-10	100.00
2335300193800610000000	PALMER HIGH SCHOOL	Safeway #0812	2025-08-25	75.73
2335300193800615000000	PALMER HIGH SCHOOL	Tst*midtown Grill	2025-08-10	345.20
2335300193800615000000	PALMER HIGH SCHOOL	Bambinos	2025-08-15	62.82
2335300193800615000000	PALMER HIGH SCHOOL	Safeway #0812	2025-08-17	8.00
2335300193800615000000	PALMER HIGH SCHOOL	Bon Ace Hardware	2025-08-24	8.99
2335300193800615000000	PALMER HIGH SCHOOL	Kings Chef Diner #2	2025-08-26	63.00
2335300193800615000000	PALMER HIGH SCHOOL	Spo*louiespizza-Fillmore	2025-08-31	119.09
2335300193800650000000	PALMER HIGH SCHOOL	Apple.Com/Bill	2025-08-10	11.89
2335300193970610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-22	179.89
2335300193970610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-22	42.73
2335300193970610000000	PALMER HIGH SCHOOL	Amazon.Com*c84h06lt3	2025-08-22	9.98
2335300194800610000000	PALMER HIGH SCHOOL	Wal-Mart #1200	2025-08-25	19.97
2335300194800615000000	PALMER HIGH SCHOOL	King Soopers #0006	2025-08-24	315.03
2335300195600610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-10	168.90
2335300195600610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-10	49.95
2335300195630610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-12	54.64
2335300195640610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-17	9.49
2335300195670615000000	PALMER HIGH SCHOOL	Odp Bus Sol Llc # 101079	2025-08-10	169.57
2335300195680610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-31	68.97
2335300195800615000000	PALMER HIGH SCHOOL	Chick-Fil-A #03995	2025-08-31	113.10
2335300196220580000000	PALMER HIGH SCHOOL	Doubletree Colorado Spri	2025-08-17	1,000.00
2335300196220610000000	PALMER HIGH SCHOOL	King Soopers #0130	2025-08-10	35.96
2335300197150610000000	PALMER HIGH SCHOOL	One Hour Cleaners	2025-08-07	919.80
2335300197150610000000	PALMER HIGH SCHOOL	One Hour Cleaners	2025-08-07	21.06
2335300197150610000000	PALMER HIGH SCHOOL	Elite Sportswear	2025-08-26	561.46
2335300197150615000000	PALMER HIGH SCHOOL	La Casita Mexi Grill #1	2025-08-31	245.00
2335300197530810000000	PALMER HIGH SCHOOL	Educational Theatre Asso	2025-08-15	145.00
2335300197610610000000	PALMER HIGH SCHOOL	Nassp Product & Service	2025-08-17	28.37
2335300197610610000000	PALMER HIGH SCHOOL	Dollar Tree	2025-08-26	15.50
2335300197610610000000	PALMER HIGH SCHOOL	King Soopers #0006	2025-08-26	16.47
2335300197610615000000	PALMER HIGH SCHOOL	King Soopers #0133	2025-08-26	35.94
2335300197610615000000	PALMER HIGH SCHOOL	Samsclub.Com	2025-08-27	44.88

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2335300197610615000000	PALMER HIGH SCHOOL	Safeway #0812	2025-08-28	16.97
2335300197740615000000	PALMER HIGH SCHOOL	Samsclub.Com	2025-08-27	59.15
2335300197790500000000	PALMER HIGH SCHOOL	Sq *lifes A Snap Photo B	2025-08-14	100.00
2335300197790610000000	PALMER HIGH SCHOOL	Co City Services - Sipa	2025-08-24	168.46
2335300197790610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-26	808.14
2335300197790610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-26	39.94
2335300197790610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-27	7.99
2335300197790610000000	PALMER HIGH SCHOOL	Michaels Stores 2072	2025-08-28	20.87
2335300197790610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-29	71.15
2335300197790610000000	PALMER HIGH SCHOOL	Amazon Mktpl	2025-08-29	21.84
2335300197790610000000	PALMER HIGH SCHOOL	Wm Supercenter #1200	2025-08-31	30.83
2335300197790615000000	PALMER HIGH SCHOOL	King Soopers #0006	2025-08-15	158.95
2335300197790615000000	PALMER HIGH SCHOOL	King Soopers #0006	2025-08-15	48.73
2335300197790615000000	PALMER HIGH SCHOOL	Wm Supercenter #3176	2025-08-17	32.82
2335300198030610000000	PALMER HIGH SCHOOL	The Home Depot #1518	2025-08-03	464.00
2335300198380610000000	PALMER HIGH SCHOOL	Wal-Mart #3018	2025-08-12	7.94
2335300198380610000000	PALMER HIGH SCHOOL	Wm Supercenter #3018	2025-08-12	10.52
2335300198380610000000	PALMER HIGH SCHOOL	Samsclub #8272	2025-08-21	(36.60)
2335300198380615000000	PALMER HIGH SCHOOL	Wm Supercenter #3176	2025-08-08	235.96
2335300198380615000000	PALMER HIGH SCHOOL	Samsclub.Com	2025-08-13	306.13
2335300198640610000000	PALMER HIGH SCHOOL	Samsclub.Com	2025-08-21	246.54
2335300198640610000000	PALMER HIGH SCHOOL	Samsclub.Com	2025-08-31	227.66
2335300198670610000000	PALMER HIGH SCHOOL	Samsclub.Com	2025-08-27	9.96
2335300199090610000000	PALMER HIGH SCHOOL	Amazon Reta* Tw85u3rq3	2025-08-15	39.98
2335300199090610000000	PALMER HIGH SCHOOL	Amazon Reta* Zn64v7tz3	2025-08-19	(8.99)
2335300199090610000000	PALMER HIGH SCHOOL	Amazon Reta* Ue0yo8383	2025-08-20	69.12
2335300199090610000000	PALMER HIGH SCHOOL	Wal-Mart #3582	2025-08-28	252.97
2335300199210610000000	PALMER HIGH SCHOOL	Amazon Reta* Zn64v7tz3	2025-08-10	8.99
2345400190100610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Amazon Mktpl	2025-08-25	12.99
2345400190730615000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #3176	2025-08-07	37.54
2345400190730615000000	ODYSSEY/EARLY COLLEGES - RJWAC	Wal-Mart #1200	2025-08-10	18.68
2345400190730615000000	ODYSSEY/EARLY COLLEGES - RJWAC	Spo*louiespizza-Fillmore	2025-08-10	48.99
2345400190990582000000	ODYSSEY/EARLY COLLEGES - RJWAC	Chick Fil A Atl	2025-08-01	14.37
2345400190990582000000	ODYSSEY/EARLY COLLEGES - RJWAC	Cooper`s Old Time Pit Bar	2025-08-01	20.84
2345400190990582000000	ODYSSEY/EARLY COLLEGES - RJWAC	Hilton Fort Worth Fb	2025-08-03	20.71
2345400190990582000000	ODYSSEY/EARLY COLLEGES - RJWAC	Lakeview	2025-08-03	8.13
2345400190990582000000	ODYSSEY/EARLY COLLEGES - RJWAC	Chick-Fil-A Dfw Termin	2025-08-03	12.76
2345400190990582000000	ODYSSEY/EARLY COLLEGES - RJWAC	Lakeview	2025-08-04	26.27
2345400190990582000000	ODYSSEY/EARLY COLLEGES - RJWAC	Granatos Slc Airport	2025-08-04	12.55

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2362200190290610000000	ATHLETICS	Samsclub #8272	2025-08-12	229.16
2362200190290610000000	ATHLETICS	Sams Club #8272	2025-08-13	1,046.64
2362200190290610000000	ATHLETICS	Sams Club #8272	2025-08-17	276.44
2362200190290610000000	ATHLETICS	Samsclub #8272	2025-08-17	18.86
2362200190290610000000	ATHLETICS	Shamrock Foodservice	2025-08-20	82.98
2362200190290610000000	ATHLETICS	Samsclub #8272	2025-08-22	224.14
2362200190290610000000	ATHLETICS	Samsclub #8272	2025-08-26	427.67
2362200190290610000000	ATHLETICS	Wal-Mart #1200	2025-08-27	158.25
2362200190290610000000	ATHLETICS	Samsclub #8272	2025-08-31	212.90
2362200190290610000000	MANN MIDDLE SCHOOL	Gold Medal Colorado Llc	2025-08-31	560.55
2362200194320500000000	ATHLETICS	United Site Services	2025-08-26	275.00
2362200194320500000000	ATHLETICS	United Site Services	2025-08-26	275.00
2362200194320610000000	ATHLETICS	Waxie Sanitary Supply	2025-08-27	119.60
2362200194320610000000	ATHLETICS	Usps Po 0718070609	2025-08-28	32.76
2362200194320610000000	ATHLETICS	Circle Ace Hardware	2025-08-29	61.66
2362200194320610000000	ATHLETICS	Elite Awards & Trophies	2025-08-31	2,328.50
2362200194320650000000	ATHLETICS	Amazon Mark* X13c16y23	2025-08-31	123.48
26672002193D0500000000	TECHNOLOGY SERVICES	Pay*kinship Landing	2025-08-26	500.00
26672002193D0610000000	TECHNOLOGY SERVICES	Vistaprint	2025-08-26	140.34
26672002193D0615000000	TECHNOLOGY SERVICES	Cookies* Sasquatch Coo	2025-08-26	256.99
26672002193D0615000000	TECHNOLOGY SERVICES	Cookies* Sasquatch Coo	2025-08-29	(38.99)
431080046120073500FB04	CAPITAL PROJECTS	Uline	2025-08-27	4,299.49
4312300465000723002017	EARLY CHILDHOOD	El Paso County Public He	2025-08-13	190.00
4312300465000723002017	EARLY CHILDHOOD	Co Govt Services	2025-08-13	99.95
4314300461200735000000	CAPITAL PROJECTS	School Spec Self Serv	2025-08-19	740.80
4324200465000723002017	FACILITIES	The Home Depot #1518	2025-08-01	3,103.74
4324200465000723002017	FACILITIES	Amazon Reta* Uh2j 0b73	2025-08-08	52.80
432480026231043000FB04	FACILITIES	Uline	2025-08-08	1,947.96
4324900465000723002017	FACILITIES	Amazon Mktpl	2025-08-07	721.96
4335500465000723002017	FACILITIES	The Home Depot #1518	2025-08-01	2,635.00
4346000460800723002017	COMMUNICATIONS & MARKETING	B&h Photo 800-606-6969	2025-08-24	811.13
4346000460800723002017	COMMUNICATIONS & MARKETING	The Home Depot #1510	2025-08-28	5.67
4376200269000615002017	FACILITIES	Tst*olde World Bagel	2025-08-07	95.98
6466400288100735000000	RISK MANAGEMENT	Amazon Mktpl	2025-08-24	259.98
6876800254000500000001	PRODUCTION PRINTING	Fedex	2025-08-10	9.88
6876800254000500000001	PRODUCTION PRINTING	Fedex	2025-08-17	5.90
6876800254000500000001	PRODUCTION PRINTING	Fedex	2025-08-27	106.24
6876800254000500000001	PRODUCTION PRINTING	Nicebadge.Com	2025-08-29	59.56
6876800254000500000001	PRODUCTION PRINTING	Fedex	2025-08-31	17.99

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6876800254000500000001	PRODUCTION PRINTING	Sharper Printing	2025-08-31	30.07
6876800254000500000003	PRODUCTION PRINTING	Nicebadge.Com	2025-08-14	34.78
6876800254000500000003	PRODUCTION PRINTING	Wright Printing Company	2025-08-17	1,566.40
6876800254000500000003	PRODUCTION PRINTING	Nicebadge.Com	2025-08-19	19.89
6876800254000500000003	PRODUCTION PRINTING	Sharper Printing	2025-08-26	147.99
6876800254000500000003	PRODUCTION PRINTING	Sharper Printing	2025-08-27	12.00
6876800254000610000000	PRODUCTION PRINTING	Odp Bus Sol Llc # 101080	2025-08-07	248.16
6876800254000610000000	PRODUCTION PRINTING	Stapls7911602389000002	2025-08-11	441.20
6876800254000610000000	PRODUCTION PRINTING	Odp Bus Sol Llc # 101080	2025-08-11	114.60
6876800254000610000000	PRODUCTION PRINTING	Odp Bus Sol Llc # 101080	2025-08-13	123.55
6876800254000610000000	PRODUCTION PRINTING	Amazon Mktpl	2025-08-19	92.86
6876800254000610000000	PRODUCTION PRINTING	Bt *blanks/Usa	2025-08-20	533.83
6876800254000610000000	PRODUCTION PRINTING	Odp Bus Sol Llc # 101080	2025-08-22	171.04
6876800254000610000000	PRODUCTION PRINTING	Amazon Mktpl	2025-08-24	35.62
6876800254000610000000	PRODUCTION PRINTING	Amazon Reta* Y88vj0j03	2025-08-28	27.78
6876800254000610000000	PRODUCTION PRINTING	Grimco Inc	2025-08-29	189.00
6876800254000610000003	PRODUCTION PRINTING	Amazon Mktpl	2025-08-10	61.37
6876800254000610000003	PRODUCTION PRINTING	Amazon Mktpl	2025-08-12	17.36
6876800254000610000003	PRODUCTION PRINTING	Amazon Reta* Uf2al8g13	2025-08-14	241.80
6876800254000610000003	PRODUCTION PRINTING	Amazon Reta* Q73pz1xd3	2025-08-14	29.22
6876800254000610000003	PRODUCTION PRINTING	Odp Bus Sol Llc # 101080	2025-08-14	121.50
6876800254000610000003	PRODUCTION PRINTING	Amazon Mktpl	2025-08-14	118.00
6876800254000610000003	PRODUCTION PRINTING	Amazon Reta* Xd86m71b3	2025-08-18	11.10
6876800254000610000003	PRODUCTION PRINTING	Odp Bus Sol Llc # 101080	2025-08-21	3.39
6876800254000610000004	PRODUCTION PRINTING	Amazon Mktpl	2025-08-06	326.81
6876800254000610000004	PRODUCTION PRINTING	Amazon Reta* J754y7cy3	2025-08-10	214.76
6876800254000610000004	PRODUCTION PRINTING	Amazon Mktpl	2025-08-10	70.50
				1,027,640.09